INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295155 A ALL ANIMAL CONTROL OF MOBILE										
1428 CHECK DATE: 11/15/2017		10/30/2017	H111517	824384	1,100.00	1,100.00	11/15/2017	INV	PD	COYOTE TRAPPINGS
1432 CHECK DATE: 11/15/2017		10/31/2017	H111517	824384	200.00	200.00	11/15/2017	INV	PD	COYOTE TRAPPING
					1,300.00					
276091 ACUSHNET COMPANY										
904801869 CHECK DATE: 11/15/2017		09/22/2017	H111517	824385	237.00	237.00	11/21/2017	INV	PD	ORDER NO. 3013540356;
11830 AD VENTURE SPECIALTIES										
33849 CHECK DATE: 11/15/2017	17011457	10/26/2017	H111517	824386	798.00	798.00	11/02/2017	INV	PD	SPECIALTY ITEMS
33116 CHECK DATE: 11/15/2017	17007843	07/06/2017	H111517	824386	184.80	184.80	11/08/2017	INV	PD	SPECIALTY ITEMS - CRIM
					982.80					
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
11077 CHECK DATE: 11/15/2017	18001022	11/02/2017	H111517	824387	59.00	59.00	11/07/2017	INV	PD	MUNICIPAL GARAGE PICK
290374 AEIKER CONSTRUCTION CORPORATION										
109595 CHECK DATE: 11/15/2017		11/07/2017	H111517	8625	82,674.85	79,859.45	11/08/2017	INV	PD	C0203-HARMON PK IMPROV
291178 AIRGAS USA LLC										
9069210558 CHECK DATE: 11/15/2017	18000463	10/30/2017	H111517	824388	17.50	17.50	11/07/2017	INV	PD	"PICK UP" WHEELS,WIRE,
13954 AL-TRANS SERVICE INC										
45281 CHECK DATE: 11/15/2017		10/19/2017	H111517	824389	2,249.13	2,249.13	11/18/2017	INV	PD	G321581
294050 ALABAMA ASSOCIATION OF FIRE CHIEFS										
7103 CHECK DATE: 11/15/2017		11/07/2017	H111517	824390	77.18	77.18	11/07/2017	INV	PD	YEARLY MEMBERSHIP: J.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
290187 ALABAMA MEDIA GROUP										
0008327745 CHECK DATE: 11/13/2017		11/07/2017	H111517	8700	41.32	41.32	11/08/2017	INV	PD	ACCT NO. 2060824
0008354084 CHECK DATE: 11/13/2017		11/07/2017	H111517	8701	556.82	556.82	11/08/2017	INV	PD	ACCT #2060824
0008398547 CHECK DATE: 11/13/2017		11/08/2017	H111517	8702	900.71	900.71	11/09/2017	INV	PD	ACCT #2042727
					1,498.85					
270056 ALABAMA POWER COMPANY										
0033288032-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	689.03	689.03	11/07/2017	INV	PD	POWER SERVICE - WATER
0035988017-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	2,602.00	2,602.00	11/07/2017	INV	PD	351 N CATHERINE STREET
0128425070-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	72.23	72.23	11/07/2017	INV	PD	7161 OLD MILITARY RD T
0140321008-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	102.24	102.24	11/07/2017	INV	PD	4 DAUPHIN STREET - STR
8740479072-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	579.72	579.72	11/07/2017	INV	PD	564 DR MARTIN LUTHER K
8786479014-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	75.99	75.99	11/07/2017	INV	PD	418 DONALD ST STORAGE
9042473011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	347.21	347.21	11/07/2017	INV	PD	2300 GOVERNMENT ST & 9
9971477012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	153.23	153.23	11/07/2017	INV	PD	1900 HURTEL STREET & 9
9987473011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	33.04	33.04	11/07/2017	INV	PD	308 PINEHILL DR COMPAC
9992477012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	3,796.66	3,796.66	11/07/2017	INV	PD	1900 HURTEL STREET & 9
7923366024-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	40.09	40.09	11/07/2017	INV	PD	1728 ROSEDALE RD
7941175012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	597.03	597.03	11/07/2017	INV	PD	POWER SERVICE - 1001 H
8039475019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	2,120.04	2,120.04	11/07/2017	INV	PD	261 RICKARBY ST - WOOD

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8085867007-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	72.20	72.20	11/07/2017	INV	PD	1401 WINDSOR AVE - WAL
8289478019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	457.14	457.14	11/07/2017	INV	PD	855 OWENS ST (NEW KENN
0084596029-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	135.20	135.20	11/07/2017	INV	PD	451 ST LOUIS ST - STRE
6932476023-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,616.98	1,616.98	11/07/2017	INV	PD	1600 BOYKIN BLVD SAIL
7039479016-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	8,015.76	8,015.76	11/07/2017	INV	PD	850 ST ANTHONY STREET
7527151012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	117.83	117.83	11/07/2017	INV	PD	ARLINGTON PARK 1705 OL
7574477014-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	4,635.06	4,635.06	11/07/2017	INV	PD	651 CHURCH STREET - (T
7773748036-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	614.97	614.97	11/07/2017	INV	PD	POWER SERVICE - 1001 H
7778472028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	477.40	477.40	11/07/2017	INV	PD	POWER SERVICE - TRINIT
6409482011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,022.50	1,022.50	11/07/2017	INV	PD	1301 AZALEA RD BLDG A
6430482014-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	203.64	203.64	11/07/2017	INV	PD	1301 AZALEA RD BLDG B
6451482023-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,745.81	1,745.81	11/07/2017	INV	PD	1301 AZALEA RD BLDG C
6680475027-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	50.91	50.91	11/07/2017	INV	PD	POWER SERVICE TRIMMIER
6701475074-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	283.92	283.92	11/07/2017	INV	PD	3726 ALBA CLUB ROAD/TR
6913479013-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	393.12	393.12	11/07/2017	INV	PD	POWER - 650 SAINT ANTH
5379841018-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	402.87	402.87	11/07/2017	INV	PD	2412 HALLS MILL RD MAI
5580494010-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	7,772.37	7,772.37	11/07/2017	INV	PD	8080 AIRPORT BLVD PUBL
5724508011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,014.35	1,014.35	11/07/2017	INV	PD	POWER SERVICE - 720 MU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5745508039-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	786.79	786.79	11/07/2017	INV	PD	57455-08039 700 MUSEUM
5823761016-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	28.13	28.13	11/07/2017	INV	PD	POWER SERVICE - TRIMME
6062477012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	577.22	577.22	11/07/2017	INV	PD	104 S LAWRENCE ST & PO
4782477190-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	25.83	25.83	11/07/2017	INV	PD	1251 VIRGINIA ST LOT &
4887477003-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	44.35	44.35	11/07/2017	INV	PD	1202 VIRGINIA ST-MAGNO
5004474001-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	10,372.47	10,372.47	11/07/2017	INV	PD	TRAFFIC SIGNALS
5041697004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	196.66	196.66	11/07/2017	INV	PD	POWER - COCHRAN AFRICA
5228993007-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	26.32	26.32	11/07/2017	INV	PD	263 S LAWRENCE ST (CRU
5259161017-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	124.38	124.38	11/07/2017	INV	PD	860 OWENS STREET FIRE
4372476021-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	68.07	68.07	11/07/2017	INV	PD	2700 BATTLESHIP PKWY (
4491308013-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	37.15	37.15	11/07/2017	INV	PD	44913-08013 7019 FELHO
4529476019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	2,899.33	2,899.33	11/07/2017	INV	PD	45294-76019 MOBILE MUS
4539988017-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	83.87	83.87	11/07/2017	INV	PD	351 S ANN STREET
4643022006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	110.43	110.43	11/07/2017	INV	PD	POWER SERVICE - 2412 H
4659688038-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1.39	1.39	11/07/2017	INV	PD	5170 DIAMOND RD - DIAM
0400954010-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	67.15	67.15	11/07/2017	INV	PD	15 S CONCEPTION STREET
4033007004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	S FRANKLIN ST-SECURITY
4152507021-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	63.40	63.40	11/07/2017	INV	PD	WINDMILL PLACE HOMEOWN
4204478002-111702		11/02/2017	H111517	824391	37.31	37.31	11/07/2017	INV	PD	POWER SERVICE - (RECEP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
4287845072-111702		11/02/2017	H111517	824391	545.55	545.55	11/07/2017	INV	PD	1251 VIRGINIA ST BLDG
CHECK DATE: 11/15/2017										
4326210006-111702		11/02/2017	H111517	824391	142.40	142.40	11/07/2017	INV	PD	11 S WATER ST PARKING
CHECK DATE: 11/15/2017										
3216455018-111702		11/02/2017	H111517	824391	34.77	34.77	11/07/2017	INV	PD	4901 DAUPHIN ISLAND PK
CHECK DATE: 11/15/2017										
3323356013-111702		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N WASHINGTON AV-SECURI
CHECK DATE: 11/15/2017										
3603916082-111702		11/02/2017	H111517	824391	445.33	445.33	11/07/2017	INV	PD	MATTHEWS PARK 3700 MIC
CHECK DATE: 11/15/2017										
3723871013-111702		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N LAWRENCE ST-SECURITY
CHECK DATE: 11/15/2017										
3743938019-111702		11/02/2017	H111517	824391	73.04	73.04	11/07/2017	INV	PD	POWER SERVICE - 1600 R
CHECK DATE: 11/15/2017										
3845988000-111702		11/02/2017	H111517	824391	835.10	835.10	11/07/2017	INV	PD	STREET LIGHTS MOBILE A
CHECK DATE: 11/15/2017										
2569478077-111702		11/02/2017	H111517	824391	378.78	378.78	11/07/2017	INV	PD	MIMS PARK - LIGHTING A
CHECK DATE: 11/15/2017										
2632478072-111702		11/02/2017	H111517	824391	53.71	53.71	11/07/2017	INV	PD	MIMS PARK MAIN OFFICE
CHECK DATE: 11/15/2017										
2731178011-111702		11/02/2017	H111517	824391	77.32	77.32	11/07/2017	INV	PD	MOBILE TERRACE PARK 72
CHECK DATE: 11/15/2017										
2743320007-111702		11/02/2017	H111517	824391	36.32	36.32	11/07/2017	INV	PD	4901 ZEIGLER BLVD - PI
CHECK DATE: 11/15/2017										
2775731043-111702		11/02/2017	H111517	824391	126.42	126.42	11/07/2017	INV	PD	3055 A BANKS AVE-TRICK
CHECK DATE: 11/15/2017										
0288026022-111702		11/02/2017	H111517	824391	75.34	75.34	11/07/2017	INV	PD	709 CONTI STREET TRASH
CHECK DATE: 11/15/2017										
2291569038-111702		11/02/2017	H111517	824391	1,297.36	1,297.36	11/07/2017	INV	PD	48 N SAGE AVE UNIT A P
CHECK DATE: 11/15/2017										
2299297011-111702		11/02/2017	H111517	824391	1,002.71	1,002.71	11/07/2017	INV	PD	48 N SAGE AVE UNIT B M
CHECK DATE: 11/15/2017										
2488127002-111702		11/02/2017	H111517	824391	34.33	34.33	11/07/2017	INV	PD	2665 MILL ST PARK & 24
CHECK DATE: 11/15/2017										
2537131018-111702		11/02/2017	H111517	824391	736.92	736.92	11/07/2017	INV	PD	22 ESLAVA ST - MOBILE
CHECK DATE: 11/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2548478022-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	356.95	356.95	11/07/2017	INV	PD	MIMS PARK & 25484-7802
2553663024-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	182.43	182.43	11/07/2017	INV	PD	MIMS PARK FIELD D & C
2108002028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	32.41	32.41	11/07/2017	INV	PD	POWER SERVICE - 1800 R
2138932002-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	29.92	29.92	11/07/2017	INV	PD	POWER SERVICE - MEDAL
2181420022-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	61.24	61.24	11/07/2017	INV	PD	7220 13TH ST MOBILE TE
2203232019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	25.83	25.83	11/07/2017	INV	PD	POWER SERVICE - MICHAE
2266477189-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	375.75	375.75	11/07/2017	INV	PD	22664-77189 2412 HALLS
2280796010-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	63.87	63.87	11/07/2017	INV	PD	108 S ROYAL STREET MAR
1664408003-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	24.37	24.37	11/07/2017	INV	PD	POWER-N CLAIBORNE STRE
1671476011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	3,541.87	3,541.87	11/07/2017	INV	PD	3000 DAUPHIN ST SOCCER
1711725022-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	588.99	588.99	11/07/2017	INV	PD	12247 TANNER WILLIAMS
1728155012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	32.41	32.41	11/07/2017	INV	PD	POWER SERVICE - 1716 R
2049580049-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	24,583.65	24,583.65	11/07/2017	INV	PD	65 GOVERNMENT ST EXPLO
2093478018-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,123.96	1,123.96	11/07/2017	INV	PD	540 TEXAS ST ATHLETIC
1308193018-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	145.37	145.37	11/07/2017	INV	PD	1401 BLACKLAWN ST STRE
0137359016-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	960.32	960.32	11/07/2017	INV	PD	1301 AZALEA ROAD GREYS
1407938051-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	671.28	671.28	11/07/2017	INV	PD	1251 VIRGINIA ST HORSE
1477190007-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	24.37	24.37	11/07/2017	INV	PD	POWER- 6 S JOACMIN STR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1503291004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N WARREN ST-SECURITY C
1659860028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	60.76	60.76	11/07/2017	INV	PD	POWER SERVICE - 2121 B
1137356089-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	26.32	26.32	11/07/2017	INV	PD	3250 AIPPORT BLVD TRAF
1158238004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	390.59	390.59	11/07/2017	INV	PD	N WATER ST-SECURITY LI
1193476051-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	101.25	101.25	11/07/2017	INV	PD	2653 ATOLL DR (JOHNSON
1193913175-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	62.19	62.19	11/07/2017	INV	PD	2859 EMOGENE ST, DENTO
1263826045-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	26.81	26.81	11/07/2017	INV	PD	855 OWENS STREET - LIG
1291094044-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	194.88	194.88	11/07/2017	INV	PD	POWER SERVICE - 12251
0699470025-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	191.10	191.10	11/07/2017	INV	PD	2412 HALLS MILL RD MOB
0700109011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	44.68	44.68	11/07/2017	INV	PD	1301 AZALEA RD TRLR PO
0899349029-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	774.99	774.99	11/07/2017	INV	PD	POWER SERVICE - 1000 H
1023115176-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	28.44	28.44	11/07/2017	INV	PD	5 MOBILE INFIRMARY CIR
1047241164-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	157.20	157.20	11/07/2017	INV	PD	POWER SERVICE - TRICEN
1095350030-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	49.11	49.11	11/07/2017	INV	PD	POWER SERVICE - LAVRET
0519646005-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	66.35	66.35	11/07/2017	INV	PD	ROLAND ROAD
0520331006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	29.27	29.27	11/07/2017	INV	PD	107 S ROYAL ST - STREE
0563889056-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	130.94	130.94	11/07/2017	INV	PD	POWER SERVICE - MAITRE
0573704006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N CEDAR ST SECURITY CA
0583883023-111702		11/02/2017	H111517	824391	11.43	11.43	11/07/2017	INV	PD	7760 HITT ROAD - FIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
0623596001-111702		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N BAYOU ST-SECURITY CA
CHECK DATE: 11/15/2017										
0409259025-111702		11/02/2017	H111517	824391	2,783.84	2,783.84	11/07/2017	INV	PD	1611 BELFAST ST-HARMON
CHECK DATE: 11/15/2017										
0423663101-111702		11/02/2017	H111517	824391	24,568.57	24,568.57	11/07/2017	INV	PD	4850 MUSEUM DR MOBILE
CHECK DATE: 11/15/2017										
0430603008-111702		11/02/2017	H111517	824391	23.89	23.89	11/07/2017	INV	PD	70 N JOACHIM ST (CAMER
CHECK DATE: 11/15/2017										
0433509043-111702		11/02/2017	H111517	824391	104.87	104.87	11/07/2017	INV	PD	MUSEUM DR CC LANGAN MU
CHECK DATE: 11/15/2017										
0436751003-111702		11/02/2017	H111517	824391	23.73	23.73	11/07/2017	INV	PD	ST FRANCIS ST SECURITY
CHECK DATE: 11/15/2017										
0454033017-111702		11/02/2017	H111517	824391	28.29	28.29	11/07/2017	INV	PD	POWER SERVICE - RECEPT
CHECK DATE: 11/15/2017										
0339648056-111702		11/02/2017	H111517	824391	1,068.49	1,068.49	11/07/2017	INV	PD	POWER SERVICE - 12251
CHECK DATE: 11/15/2017										
0349509011-111702		11/02/2017	H111517	824391	184.44	184.44	11/07/2017	INV	PD	03495-09011 & MUSEUM D
CHECK DATE: 11/15/2017										
0351991029-111702		11/02/2017	H111517	824391	1,893.43	1,893.43	11/07/2017	INV	PD	1251 VIRGINIA ST ARENA
CHECK DATE: 11/15/2017										
0368609027-111702		11/02/2017	H111517	824391	56.49	56.49	11/07/2017	INV	PD	COTTAGE HILL PARK PAVI
CHECK DATE: 11/15/2017										
0370509023-111702		11/02/2017	H111517	824391	1,825.76	1,825.76	11/07/2017	INV	PD	MUSEUM DR UNIT B - MUN
CHECK DATE: 11/15/2017										
0404192007-111702		11/02/2017	H111517	824391	27.47	27.47	11/07/2017	INV	PD	160 CONTI STREET REC
CHECK DATE: 11/15/2017										
0318510057-111702		11/02/2017	H111517	824391	1,375.28	1,375.28	11/07/2017	INV	PD	POWER SERVICE - 1001 H
CHECK DATE: 11/15/2017										
0324940007-111702		11/02/2017	H111517	824391	26.98	26.98	11/07/2017	INV	PD	POWER SERVICE - (RECEP
CHECK DATE: 11/15/2017										
0325298011-111702		11/02/2017	H111517	824391	387.03	387.03	11/07/2017	INV	PD	150 DAUPHIN STREET BIE
CHECK DATE: 11/15/2017										
0328509048-111702		11/02/2017	H111517	824391	390.91	390.91	11/07/2017	INV	PD	03285-09048 LANGAN PAR
CHECK DATE: 11/15/2017										
0333104037-111702		11/02/2017	H111517	824391	66.24	66.24	11/07/2017	INV	PD	MCDOW PARK 3055 BANKS
CHECK DATE: 11/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0333207006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N HAMILTON ST
0202509019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	7,133.27	7,133.27	11/07/2017	INV	PD	4851 MUSEUM DR & METER
0207103062-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	86.13	86.13	11/07/2017	INV	PD	UNITY POINT PARK - 900
0223509028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,029.11	1,029.11	11/07/2017	INV	PD	4851 MUSEUM DR LOWR ME
0231923050-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	5,382.84	5,382.84	11/07/2017	INV	PD	3201 HILLCREST RD - SE
0281596003-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	17,887.28	17,887.28	11/07/2017	INV	PD	155 S WATER ST (NEW CO
0307684019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	31.57	31.57	11/07/2017	INV	PD	64 S WATER ST
0142588001-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	27.96	27.96	11/07/2017	INV	PD	POWER SERVIC - 1 NORTH
0148825021-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,618.41	1,618.41	11/07/2017	INV	PD	7050 OLD MILITARY RD T
0159473060-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	334.75	334.75	11/07/2017	INV	PD	2301 AIRPORT BLVD SKAT
0168033118-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	19.19	19.19	11/07/2017	INV	PD	7220 13TH ST LIGHTS MO
0177067006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	75.16	75.16	11/07/2017	INV	PD	E-CONGRESS STREET
0192325027-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	31.41	31.41	11/07/2017	INV	PD	200 ST FRANCIS STREET
109061 CHECK DATE: 11/15/2017		10/30/2017	H111517	824392	17,300.20	17,300.20	11/12/2017	INV	PD	ACCT #04959-3500
					183,020.92					
16673 ALBERT T WHITE										
109570 CHECK DATE: 11/15/2017		10/30/2017	H111517	8626	265.50	265.50	11/15/2017	INV	PD	PER DIEM / PANAMA CITY
290920 ALL STAR TOWING										
108630 CHECK DATE: 11/13/2017		11/03/2017	H111517	8703	375.00	375.00	11/10/2017	INV	PD	TOWING FEES OCT 17

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC											
164009	18000839	11/01/2017	H111517	8664	1,112.90		1,112.90	11/07/2017	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE: 11/13/2017											
293976 ALLSTATES CONSULTING SERVICES											
TN13588		10/22/2017	H111517	824393	491.52		491.52	10/23/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 11/15/2017											
TN13589		10/22/2017	H111517	824393	128.00		128.00	10/23/2017	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 11/15/2017											
TN13590		10/22/2017	H111517	824393	492.80		492.80	10/23/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 11/15/2017											
TN13591		10/22/2017	H111517	824393	729.60		729.60	10/23/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 11/15/2017											
TN13592		10/22/2017	H111517	824393	2,150.80		2,150.80	10/23/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 11/15/2017											
						3,992.72					
282341 ALTAPOINTE HEALTH SYSTEMS INC											
109048		11/01/2017	H111517	8627	2,800.00		2,800.00	11/03/2017	INV	PD	MENTAL HEALTH PROFESSI
CHECK DATE: 11/15/2017											
294541 AMERICAN GUARD SERVICES, INC											
168232		11/03/2017	H111517	8628	110.72		110.72	11/07/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 11/15/2017											
168231		11/04/2017	H111517	8628	1,866.28		1,866.28	11/07/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 11/15/2017											
						1,977.00					
287699 ARC - LA GULF COAST											
70-016993		11/07/2017	H111517	824394	222.21		222.21	11/15/2017	INV	PD	C0309-MATTHEWS PK RERO
CHECK DATE: 11/15/2017											
70-015826		10/31/2017	H111517	824394	216.22		216.22	11/15/2017	INV	PD	E0034-POLICE HDQTRS EV
CHECK DATE: 11/15/2017											
70-016752		11/03/2017	H111517	824394	194.65		194.65	11/15/2017	INV	PD	C0261-CONV CNTR CHILLE
CHECK DATE: 11/15/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					633.08					
281897 AT&T MOBILITY LLC										
28701569703X11032017		10/25/2017	H111517	824395	.60	.60	11/24/2017	INV	PD	ACCT #287015639703
CHECK DATE: 11/15/2017										
X11032017		10/25/2017	H111517	824395	857.16	857.16	11/15/2017	INV	PD	DATA FOR DOWNTOWN CAME
CHECK DATE: 11/15/2017										
					857.76					
18350 ATLANTIC VIDEO CORPORATION										
40170	18000755	11/01/2017	H111517	824396	1,962.00	1,962.00	11/06/2017	INV	PD	BARCO CLICKSHARE / JOC
CHECK DATE: 11/15/2017										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-51070		10/09/2017	H111517	824397	55.40	55.40	11/08/2017	INV	PD	G321453
CHECK DATE: 11/15/2017										
1-49659	17010796	08/29/2017	H111517	824397	5.88	5.88	11/07/2017	INV	PD	BONDO SPREADER, SMALL
CHECK DATE: 11/15/2017										
1-51816	18000754	10/30/2017	H111517	824397	275.70	275.70	11/07/2017	INV	PD	MUN GARAGE BODY SHOP P
CHECK DATE: 11/15/2017										
					336.98					
270013 AUTONATION FORD MOBILE										
994665		11/03/2017	H111517	824398	1,200.44	1,200.44	11/04/2017	INV	PD	G321958
CHECK DATE: 11/15/2017										
319864		10/13/2017	H111517	824398	2,852.10	2,852.10	10/14/2017	INV	PD	G321497
CHECK DATE: 11/15/2017										
					4,052.54					
272542 AVAYA INC										
2733950922		10/24/2017	H111517	824399	897.64	897.64	11/23/2017	INV	PD	MAINT AGMT FOR TELEPHO
CHECK DATE: 11/15/2017										
276844 AXON ENTERPRISE INC										
SI1507638	17009717	10/26/2017	H111517	824400	3,031.00	3,031.00	11/02/2017	INV	PD	AXON RATCHET COLLAR/VE
CHECK DATE: 11/15/2017										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
179376 CHECK DATE: 11/15/2017		10/20/2017	H111517	824401	14.00	14.00	11/19/2017	INV	PD	ANIMAL CARE
19997 B & B APPLIANCE PARTS OF MOBILE INC										
845806 CHECK DATE: 11/13/2017	18000742	10/25/2017	H111517	8665	598.00	598.00	10/30/2017	INV	PD	PUBLIC BUILDINGS PICK
845957 CHECK DATE: 11/13/2017	18000785	10/27/2017	H111517	8665	44.10	44.10	11/03/2017	INV	PD	POLICE 1ST PRECINCT PI
846284 CHECK DATE: 11/13/2017	18000840	10/31/2017	H111517	8665	321.86	321.86	11/03/2017	INV	PD	POLICE BLDG 850 ST ANT
846380 CHECK DATE: 11/13/2017	18000542	11/01/2017	H111517	8665	550.45	550.45	11/07/2017	INV	PD	ANIMAL SHELTER PICK UP
837912 CHECK DATE: 11/13/2017	18000267	07/17/2017	H111517	8665	195.00	195.00	11/08/2017	INV	PD	PHOENIX FIRE MUSEUM PR
					1,709.41					
293952 B & B AUTO WRECKER SERVICE LLC										
108648 CHECK DATE: 11/15/2017		11/03/2017	H111517	824402	500.00	500.00	11/10/2017	INV	PD	TOW FEES OCT 17
270353 BAKER DISTRIBUTING COMPANY LLC										
U334337 CHECK DATE: 11/15/2017	18000142	10/05/2017	H111517	824403	44.42	44.42	11/07/2017	INV	PD	MUSEUM OF ART PICK UP
U393001 CHECK DATE: 11/15/2017	18000444	10/16/2017	H111517	824403	216.10	216.10	11/07/2017	INV	PD	HISTORY MUSEUM OF MOBI
					260.52					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
197626 CHECK DATE: 11/13/2017		11/01/2017	H111517	8666	117.98	117.98	11/02/2017	INV	PD	G321906
197652 CHECK DATE: 11/13/2017		11/02/2017	H111517	8666	15.38	15.38	11/03/2017	INV	PD	G321902
196994 CHECK DATE: 11/13/2017	18000270	10/10/2017	H111517	8666	65.49	65.49	11/07/2017	INV	PD	RUBBER LUBE
197071 CHECK DATE: 11/13/2017	18000380	10/13/2017	H111517	8666	35.88	35.88	11/07/2017	INV	PD	5W30 SYNTHETIC OIL
197781 CHECK DATE: 11/13/2017		11/06/2017	H111517	8666	49.98	49.98	11/07/2017	INV	PD	G321988

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					284.71					
21859 BAY CHEVROLET INC										
CTCS349541 CHECK DATE: 11/15/2017		11/02/2017	H111517	824404	255.00	255.00	11/03/2017	INV	PD	G321926
CVW625629 CHECK DATE: 11/15/2017		11/03/2017	H111517	824404	26.46	26.46	11/04/2017	INV	PD	G321882
CVW625752 CHECK DATE: 11/15/2017		11/02/2017	H111517	824404	102.19	102.19	11/03/2017	INV	PD	G321924
CVW625758 CHECK DATE: 11/15/2017		11/02/2017	H111517	824404	304.77	304.77	11/03/2017	INV	PD	G321928
CVW625836 CHECK DATE: 11/15/2017		11/06/2017	H111517	824404	88.36	88.36	11/07/2017	INV	PD	G321964
CVW625885 CHECK DATE: 11/15/2017		11/07/2017	H111517	824404	1,043.00	1,043.00	11/08/2017	INV	PD	G321975
CVW625911 CHECK DATE: 11/15/2017		11/06/2017	H111517	824404	130.72	130.72	11/07/2017	INV	PD	G321987
CVW625918 CHECK DATE: 11/15/2017		11/07/2017	H111517	824404	575.00	575.00	11/08/2017	INV	PD	G321993
CVW626005 CHECK DATE: 11/15/2017		11/08/2017	H111517	824404	173.70	173.70	11/09/2017	INV	PD	G322025
					2,699.20					
21950 BAY PAPER COMPANY INC										
428246 CHECK DATE: 11/13/2017	18000483	11/01/2017	H111517	8667	23.24	23.24	11/07/2017	INV	PD	JANITORIAL SUPPLIES
22121 BAY SIDE RUBBER & PRODUCTS INC										
204853 CHECK DATE: 11/13/2017		10/31/2017	H111517	8668	32.85	32.85	11/01/2017	INV	PD	G321891
204918 CHECK DATE: 11/13/2017		10/31/2017	H111517	8668	15.40	15.40	11/01/2017	INV	PD	G321864
					48.25					
22050 BAYOU CONCRETE LLC										
149375 CHECK DATE: 11/15/2017	18000919	11/01/2017	H111517	824405	200.00	200.00	11/07/2017	INV	PD	CONCRETE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22254 BEARD EQUIPMENT COMPANY										
933076		11/03/2017	H111517	8669	92.90	92.90	11/04/2017	INV	PD	G321947
CHECK DATE: 11/13/2017										
933431		11/06/2017	H111517	8669	1,323.00	1,323.00	11/07/2017	INV	PD	G321948
CHECK DATE: 11/13/2017										
908765		08/29/2017	H111517	8669	85.00	85.00	11/13/2017	INV	PD	WO 216319; REPAIR JD20
CHECK DATE: 11/13/2017										
					1,500.90					
285643 BES INDUSTRIES INC										
BES55458	18000843	10/31/2017	H111517	824406	137.80	137.80	11/08/2017	INV	PD	BATTERY FOR FIELD M/A-
CHECK DATE: 11/15/2017										
BES55457	18000858	10/31/2017	H111517	824406	413.40	413.40	11/08/2017	INV	PD	RADIO BATTERIES
CHECK DATE: 11/15/2017										
					551.20					
292932 BEYOND TECHNOLOGY										
252253	18000768	10/26/2017	H111517	8705	103.03	103.03	11/03/2017	INV	PD	TONER/INK
CHECK DATE: 11/13/2017										
252333	18000921	10/31/2017	H111517	8705	168.80	168.80	11/07/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE: 11/13/2017										
252326	18000871	10/31/2017	H111517	8705	447.24	447.24	11/07/2017	INV	PD	TONER CARTRIDGE
CHECK DATE: 11/13/2017										
252334	18000833	10/31/2017	H111517	8705	388.51	388.51	11/07/2017	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE: 11/13/2017										
					1,107.58					
25406 BOUND TREE MEDICAL LLC										
82578819	17009730	08/02/2017	H111517	824407	69.90	69.90	11/07/2017	INV	PD	JANITORIAL
CHECK DATE: 11/15/2017										
292113 BPM CONSTRUCTION INC										
108131		10/20/2017	H111517	824408	23,746.76	22,692.61	11/10/2017	INV	PD	C0301-TO UPGRADE THE B
CHECK DATE: 11/15/2017										
276326 BUILDING BLOCK COMPUTERS INC										
106249		10/20/2017	H111517	824409	4,740.00	4,740.00	11/19/2017	INV	PD	VMWARE SOFTWARE MAINTE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC										
2112223		09/02/2017	H111517	824410	10,219.19	10,219.19	10/02/2017	INV	PD	carousel maintenance i
CHECK DATE: 11/15/2017										
2129812		10/12/2017	H111517	824410	296.10	296.10	11/11/2017	INV	PD	CAROUSEL MAINTENANCE N
CHECK DATE: 11/15/2017										
					10,515.29					
272932 CDW GOVERNMENT LLC										
KQW3483	18000854	10/31/2017	H111517	824411	15.62	15.62	11/06/2017	INV	PD	ITEM: StarTech com 6
CHECK DATE: 11/15/2017										
KQZ9694	18000856	10/31/2017	H111517	824411	401.19	401.19	11/06/2017	INV	PD	HP COLOR LASERJET PRO
CHECK DATE: 11/15/2017										
KRF9232	18000944	11/01/2017	H111517	824411	287.22	287.22	11/06/2017	INV	PD	PRINTER HP 6968
CHECK DATE: 11/15/2017										
					704.03					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010272		11/01/2017	H111517	824412	4,783.33	4,783.33	11/07/2017	INV	PD	Cruise Terminal Janito
CHECK DATE: 11/15/2017										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211222421		08/30/2017	H111517	824413	377.67	377.67	09/29/2017	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE: 11/15/2017										
211220616		08/23/2017	H111517	824413	481.08	481.08	09/22/2017	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE: 11/15/2017										
21103414		10/31/2017	H111517	824413	17.99	17.99	11/09/2017	INV	PD	Inv. #211043414 Cr
CHECK DATE: 11/15/2017										
					876.74					
5510 CITY OF MOBILE										
109619		11/08/2017	H111517	8629	200,000.00	200,000.00	11/09/2017	INV	PD	2ND REQUEST - FUNDING
CHECK DATE: 11/15/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1254555-00	18001075	11/03/2017	H111517	8630	187.50	187.50	11/07/2017	INV	PD	FIXTURE PICKUP
CHECK DATE: 11/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1252357-01	17010992	09/13/2017	H111517	8630	74.50	74.50	11/08/2017	INV	PD	MMOA - AUDIO INSTALLAT
CHECK DATE: 11/15/2017										
					262.00					
34100 CLUTCH PRODUCTS INC										
59107		11/03/2017	H111517	8670	150.66	150.66	11/04/2017	INV	PD	G321954
CHECK DATE: 11/13/2017										
34250 COAST SAFE & LOCK CO INC										
82851		10/26/2017	H111517	824414	40.38	40.38	11/25/2017	INV	PD	G321754
CHECK DATE: 11/15/2017										
35304 COMCAST										
109105		11/01/2017	H111517	824415	92.04	92.04	11/22/2017	INV	PD	ACCT 8396910320055804;
CHECK DATE: 11/15/2017										
109256		11/01/2017	H111517	824416	171.37	171.37	11/22/2017	INV	PD	ACCT NO. 8396910321254
CHECK DATE: 11/15/2017										
8396910322347852		11/01/2017	H111517	824417	289.95	289.95	11/02/2017	INV	PD	ACCT #8396910322347852
CHECK DATE: 11/15/2017										
109424		11/01/2017	H111517	824418	10.71	10.71	11/15/2017	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE: 11/15/2017										
8396910322377101		11/01/2017	H111517	824419	15.94	15.94	11/02/2017	INV	PD	ACCT #839691032337101
CHECK DATE: 11/15/2017										
109262		11/01/2017	H111517	824420	137.63	137.63	11/02/2017	INV	PD	BIC acct # 8396 91 032
CHECK DATE: 11/15/2017										
109267		11/01/2017	H111517	824421	147.13	147.13	11/02/2017	INV	PD	Parkway acct # 8396 91
CHECK DATE: 11/15/2017										
109268		11/01/2017	H111517	824422	147.13	147.13	11/02/2017	INV	PD	Mitternight acct # 839
CHECK DATE: 11/15/2017										
109264		11/01/2017	H111517	824423	147.13	147.13	11/02/2017	INV	PD	VOA acct # 8396 91 032
CHECK DATE: 11/15/2017										
109263		11/01/2017	H111517	824424	147.16	147.16	11/02/2017	INV	PD	Springhill acct# 8396
CHECK DATE: 11/15/2017										
109270		11/01/2017	H111517	824425	156.63	156.63	11/02/2017	INV	PD	Figures acct # 8396 91
CHECK DATE: 11/15/2017										
109272		11/01/2017	H111517	824426	156.63	156.63	11/02/2017	INV	PD	Tricksey acct # 8396 9
CHECK DATE: 11/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109265 CHECK DATE: 11/15/2017		11/01/2017	H111517	824427	156.63	156.63	11/02/2017	INV	PD	Stotts acct E 8396 91
109421 CHECK DATE: 11/15/2017		11/01/2017	H111517	824428	325.07	325.07	11/15/2017	INV	PD	CABLE TV., ACCT. #8396
					2,101.15					
292302 COMPLETE MANAGEMENT GROUP LLC										
551 CHECK DATE: 11/15/2017		11/02/2017	H111517	8631	4,800.00	4,800.00	11/03/2017	INV	PD	Mowing/Cutting for Hil
15102 CORRIE J HOIUM										
108351 CHECK DATE: 11/15/2017		10/06/2017	H111517	8632	352.00	352.00	10/07/2017	INV	PD	2017 SUMMIT OF CITIES
14103 CORT SCHLICHTING										
108520 CHECK DATE: 11/15/2017		11/03/2017	H111517	8633	54.03	54.03	11/04/2017	INV	PD	MILEAGE REIMBURSEMENT
161125 DADE PAPER CO										
11836155 CHECK DATE: 11/15/2017	18000473	10/18/2017	H111517	824429	134.19	134.19	10/19/2017	INV	PD	JANITORIAL / RANGE
11869250 CHECK DATE: 11/15/2017	18000723	10/27/2017	H111517	824429	128.15	128.15	10/30/2017	INV	PD	CLOROX WIPES / COMMUNI
11881738 CHECK DATE: 11/15/2017	18000959	11/01/2017	H111517	824429	1,475.70	1,475.70	11/06/2017	INV	PD	WYPALLS
11895154 CHECK DATE: 11/15/2017	18001047	11/06/2017	H111517	824429	14.44	14.44	11/07/2017	INV	PD	PAPER TOWELS
11895155 CHECK DATE: 11/15/2017	18001044	11/06/2017	H111517	824429	32.64	32.64	11/07/2017	INV	PD	PAPER TOWELS
11900785 CHECK DATE: 11/15/2017	18001157	11/07/2017	H111517	824429	44.88	44.88	11/08/2017	INV	PD	CUPS
11900775 CHECK DATE: 11/15/2017	18001153	11/07/2017	H111517	824429	193.60	193.60	11/08/2017	INV	PD	CONTRACTED PAPER PRODU
11900779 CHECK DATE: 11/15/2017	18001157	11/07/2017	H111517	824429	50.30	50.30	11/08/2017	INV	PD	CUPS
11900777 CHECK DATE: 11/15/2017	18001153	11/07/2017	H111517	824429	137.54	137.54	11/08/2017	INV	PD	CONTRACTED PAPER PRODU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11900780 CHECK DATE: 11/15/2017	18001157	11/07/2017	H111517	824429	75.45	75.45	11/08/2017	INV	PD	CUPS
11900773 CHECK DATE: 11/15/2017	18001153	11/07/2017	H111517	824429	79.66	79.66	11/08/2017	INV	PD	CONTRACTED PAPER PRODU
11900783 CHECK DATE: 11/15/2017	18001157	11/07/2017	H111517	824429	56.10	56.10	11/08/2017	INV	PD	CUPS
					2,422.65					
42340 DAVIS MOTOR SUPPLY CO INC										
11722 CHECK DATE: 11/15/2017		10/20/2017	H111517	824430	68.85	68.85	11/19/2017	INV	PD	G321658
11725 CHECK DATE: 11/15/2017		10/20/2017	H111517	824430	36.96	36.96	11/19/2017	INV	PD	G321685
11735 CHECK DATE: 11/15/2017		10/24/2017	H111517	824430	28.83	28.83	11/23/2017	INV	PD	G321720
11757 CHECK DATE: 11/15/2017		10/26/2017	H111517	824430	61.92	61.92	11/25/2017	INV	PD	G321777
					196.56					
42474 DAVISON OIL COMPANY INC										
0340550-IN CHECK DATE: 11/15/2017	18000915	11/02/2017	H111517	824431	70.86	70.86	11/06/2017	INV	PD	5W30 MOTOR OIL
294445 DEE'S TITLE SERVICES LLC										
2017-0082 CHECK DATE: 11/15/2017		10/30/2017	H111517	8634	100.00	100.00	10/31/2017	INV	PD	Title Report for 209 L
2017-0083 CHECK DATE: 11/15/2017		10/30/2017	H111517	8634	100.00	100.00	10/31/2017	INV	PD	Title Report for 457 L
2017-0084 CHECK DATE: 11/15/2017		11/03/2017	H111517	8634	25.00	25.00	11/04/2017	INV	PD	Update to Title Report
2017-0085 CHECK DATE: 11/15/2017		11/03/2017	H111517	8634	25.00	25.00	11/04/2017	INV	PD	Update to Title Report
					250.00					
43690 DEES PAPER COMPANY INC										
657311 CHECK DATE: 11/13/2017	18000287	10/31/2017	H111517	8671	105.00	105.00	11/07/2017	INV	PD	CUSTODIAL SUPPLIES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
657239 CHECK DATE: 11/13/2017	18000816	10/31/2017	H111517	8671	56.46	56.46	11/07/2017	INV	PD	JANITORIAL SUPPLIES /
657292 CHECK DATE: 11/13/2017	18000917	10/31/2017	H111517	8671	25.00	25.00	11/07/2017	INV	PD	PINE SOL
					186.46					
44278 DELTACOM LLC										
100130011007170 CHECK DATE: 11/15/2017		10/07/2017	H111517	824432	1,725.85	1,725.85	11/06/2017	INV	PD	DELTACOMM OCTOBER BILL
281991 DIGI-KEY CORPORATION										
60001542 CHECK DATE: 11/15/2017	18000838	10/31/2017	H111517	824433	71.94	71.94	11/07/2017	INV	PD	ELECTRONIC EQUIPMENT,
270615 DISTRICT ATTORNEY COLLECTION UNIT										
109357 CHECK DATE: 11/15/2017		11/07/2017	H111517	824434	4,781.91	4,781.91	11/07/2017	INV	PD	October 2017 Fee Colle
294087 DIVOTS SPORTSWEAR COMPANY INC										
273087 CHECK DATE: 11/15/2017		10/24/2017	H111517	8635	809.43	809.43	11/22/2017	INV	PD	PO LS VINTAGE A SHIRTS
46480 DIXIE LEASING INC										
57431 CHECK DATE: 11/15/2017		10/26/2017	H111517	824435	1,955.14	1,955.14	11/25/2017	INV	PD	G321739
47069 DOGWOOD PRODUCTIONS INC										
20512 CHECK DATE: 11/15/2017		10/23/2017	H111517	824436	4,350.00	4,350.00	11/22/2017	INV	PD	WEB SITE HOSTING
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
BSA-2017 CHECK DATE: 11/15/2017		11/06/2017	H111517	824437	120,157.00	120,157.00	11/06/2017	INV	PD	BASELINE SERVICES AGRE
291971 DS DIESEL SERVICES LLC										
3828 CHECK DATE: 11/15/2017		11/02/2017	H111517	8636	761.75	761.75	11/17/2017	INV	PD	G321811

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3839		11/07/2017	H111517	8636	300.00	300.00	11/22/2017	INV	PD	G322002
CHECK DATE: 11/15/2017										
3840		11/07/2017	H111517	8636	2,795.00	2,795.00	11/22/2017	INV	PD	G321934
CHECK DATE: 11/15/2017										
					3,856.75					
48365 DUEITTS BATTERY SUPPLY INC										
58235		11/03/2017	H111517	8672	359.90	359.90	11/04/2017	INV	PD	G321950
CHECK DATE: 11/13/2017										
58229		11/03/2017	H111517	8672	110.85	110.85	11/13/2017	INV	PD	REPAIR SCOOTER
CHECK DATE: 11/13/2017										
					470.75					
289217 ELBERTA PUMP REPAIR INC										
387890		10/23/2017	H111517	824438	320.00	320.00	11/22/2017	INV	PD	G321656
CHECK DATE: 11/15/2017										
16366 EMIL E BERGDOLT										
108209		11/01/2017	H111517	8637	42.25	42.25	11/02/2017	INV	PD	Travel Reimbursement-M
CHECK DATE: 11/15/2017										
288188 EVIDENT INC										
124856A	18000632	11/01/2017	H111517	824439	200.36	200.36	11/07/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 11/15/2017										
61753 FASTENAL COMPANY										
ALMO230798	18000680	10/31/2017	H111517	824440	691.72	691.72	11/06/2017	INV	PD	SCAFFOLDING, MULTI USE
CHECK DATE: 11/15/2017										
ALMO230759	18000773	10/31/2017	H111517	824440	21.96	21.96	11/06/2017	INV	PD	4 OZ TOILET BOWEL BLOC
CHECK DATE: 11/15/2017										
					713.68					
61780 FAUCET PARTS OF AMERICA INC										
8697	18000749	10/11/2017	H111517	824441	19.00	19.00	11/08/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 11/15/2017										
62301 FEDEX										
5-980-21418		11/01/2017	H111517	824442	144.67	144.67	11/15/2017	INV	PD	COURIER SERVICES, ACCT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017											
63047 FERGUSON ENTERPRISES INC											
3844814 CHECK DATE: 11/15/2017	18000870	10/30/2017	H111517	824443	75.53		75.53	11/02/2017	INV	PD	POLICE BLDG 850 ST ANT
3846331 CHECK DATE: 11/15/2017	18000942	10/31/2017	H111517	824443	14.88		14.88	11/02/2017	INV	PD	POLICE BLDG 850 ST ANT
3848472 CHECK DATE: 11/15/2017	18000993	11/02/2017	H111517	824443	119.82		119.82	11/06/2017	INV	PD	POLICE IMPOUND YARD PI
3847638 CHECK DATE: 11/15/2017	18000975	11/01/2017	H111517	824443	154.56		154.56	11/06/2017	INV	PD	WOODCOCK SCHOOL PICK U
3847009 CHECK DATE: 11/15/2017	18000971	11/01/2017	H111517	824443	68.58		68.58	11/06/2017	INV	PD	CENTRAL FIRE STATION P
3844814-1 CHECK DATE: 11/15/2017	18000870	11/01/2017	H111517	824443	56.39		56.39	11/06/2017	INV	PD	POLICE BLDG 850 ST ANT
3842455 CHECK DATE: 11/15/2017	18000809	11/01/2017	H111517	824443	14.78		14.78	11/06/2017	INV	PD	P\U BY STEVIE ANDRADE
3849651 CHECK DATE: 11/15/2017	18001016	11/06/2017	H111517	824443	629.66		629.66	11/08/2017	INV	PD	TAYLOR COMMUNITY CENTE
3851899 CHECK DATE: 11/15/2017	18001098	11/06/2017	H111517	824443	202.05		202.05	11/08/2017	INV	PD	TAYLOR COMMUNITY CENTE
3851904 CHECK DATE: 11/15/2017	18001099	11/06/2017	H111517	824443	18.76		18.76	11/08/2017	INV	PD	MEDAL OF HONOR PARK PI
3780142 CHECK DATE: 11/15/2017	17010888	09/07/2017	H111517	824443	76.69		76.69	11/09/2017	INV	PD	P\U BY BOBBY FELPS PLB
						1,431.70					
63490 FILTERS FOR INDUSTRY INC											
0007966-IN CHECK DATE: 11/15/2017	18000557	10/30/2017	H111517	824444	75.95		75.95	11/06/2017	INV	PD	SULLIVAN COMMUNITY CEN
64250 FIREHOUSE SALES & SERVICE INC											
26364 CHECK DATE: 11/13/2017	18000979	08/28/2017	H111517	8673	363.59		363.59	11/06/2017	INV	PD	FIRE EXTING. RECHGED,E
26379 CHECK DATE: 11/13/2017	18000981	09/20/2017	H111517	8673	80.00		80.00	11/06/2017	INV	PD	HYDRO TEST AIR CYLINDE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					443.59					
13172 FLORENCE A KESSLER										
108470 CHECK DATE: 11/15/2017		11/02/2017	H111517	8638	50.26	50.26	11/03/2017	INV	PD	Travel Reimbursement-M
294162 FLORIDA IRRIGATION SUPPLY										
4153334-00 CHECK DATE: 11/15/2017	18000394	10/23/2017	H111517	824445	603.40	603.40	11/06/2017	INV	PD	PESTICIDES
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
109545 CHECK DATE: 11/15/2017		09/18/2017	H111517	824446	1,020.00	1,020.00	10/18/2017	INV	PD	Event at Figures Park
70010 G & K SERVICES CO										
6033444080 CHECK DATE: 11/13/2017		11/01/2017	H111517	8675	13.95	13.95	11/02/2017	INV	PD	ACCT #22423-01
6033444870 CHECK DATE: 11/13/2017		11/03/2017	H111517	8675	19.55	19.55	11/04/2017	INV	PD	ACCT #22338-01
6033438486 CHECK DATE: 11/13/2017		10/13/2017	H111517	8675	11.00	11.00	10/14/2017	INV	PD	ACCT #22345-01
6033444369 CHECK DATE: 11/13/2017		11/02/2017	H111517	8675	16.22	16.22	11/17/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033444370 CHECK DATE: 11/13/2017		11/02/2017	H111517	8675	8.25	8.25	11/17/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033444078 CHECK DATE: 11/13/2017		11/01/2017	H111517	8675	15.85	15.85	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033444096 CHECK DATE: 11/13/2017		11/01/2017	H111517	8675	7.65	7.65	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033445144 CHECK DATE: 11/13/2017		11/06/2017	H111517	8675	12.00	12.00	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033441325 CHECK DATE: 11/13/2017		10/24/2017	H111517	8675	13.05	13.05	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033446206 CHECK DATE: 11/13/2017		11/08/2017	H111517	8675	13.95	13.95	11/09/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033444371 CHECK DATE: 11/13/2017		11/02/2017	H111517	8675	39.00	39.00	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					170.47					
70002 GCR TIRES & SERVICE										
401-56230 CHECK DATE: 11/13/2017	18000885	10/31/2017	H111517	8674	215.34	215.34	11/07/2017	INV	PD	TIRES
73476 GLOBAL INDUSTRIES INC										
006152821 CHECK DATE: 11/15/2017	17007842	09/22/2017	H111517	824447	589.12	589.12	11/07/2017	INV	PD	GLOBAL FURNITURE
280256 GLOBALSTAR INC										
1000000008817392 CHECK DATE: 11/15/2017		10/16/2017	H111517	824448	590.99	590.99	11/15/2017	INV	PD	GLOBAL STAR OCTOBER BI
290767 GMS INC										
1092102017 CHECK DATE: 11/15/2017		10/31/2017	H111517	824449	200.00	200.00	11/01/2017	INV	PD	MONTHLY SERVICE FEE SE
47630 GRADY DORTCH & SONS INC										
108037 CHECK DATE: 11/15/2017		10/26/2017	H111517	824450	6,000.00	6,000.00	10/27/2017	INV	PD	C0111-1705 SLIGO STREE
108038 CHECK DATE: 11/15/2017		10/26/2017	H111517	824450	2,800.00	2,800.00	10/27/2017	INV	PD	C0111-1567 ROBERT E LE
108039 CHECK DATE: 11/15/2017		10/26/2017	H111517	824450	6,800.00	6,800.00	10/27/2017	INV	PD	C0111-2665 MURRELL LN/
108040 CHECK DATE: 11/15/2017		10/26/2017	H111517	824450	5,500.00	5,500.00	10/27/2017	INV	PD	C0111-2155 ROBINSON ST
					21,100.00					
274757 GRIMCO INC										
018114449-01 CHECK DATE: 11/15/2017	18000784	10/27/2017	H111517	824451	32.76	32.76	11/03/2017	INV	PD	MMOA - SQUEEGEE FOR VI
294372 GUILES & O'HEAR LLC										
52215 CHECK DATE: 11/15/2017		10/31/2017	H111517	8639	100.00	100.00	11/01/2017	INV	PD	Title Report for 322 L
77000 GULF CITY BODY & TRAILER WORKS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41671 CHECK DATE: 11/15/2017		10/20/2017	H111517	824452	178.93	178.93	11/19/2017	INV	PD	G321578
41720 CHECK DATE: 11/15/2017		10/25/2017	H111517	824452	68.15	68.15	11/24/2017	INV	PD	G321442
41745 CHECK DATE: 11/15/2017		10/26/2017	H111517	824452	2,647.75	2,647.75	11/25/2017	INV	PD	G321772
					2,894.83					
77005 GULF CITY CLEANERS INC										
355064 CHECK DATE: 11/15/2017	18000909	10/31/2017	H111517	824453	70.00	70.00	11/06/2017	INV	PD	CONTRACTED BUNKER GEAR
354970 CHECK DATE: 11/15/2017	18000867	10/30/2017	H111517	824453	134.50	134.50	11/06/2017	INV	PD	CONTRACT BUNKER GEAR C
					204.50					
292197 GULF COAST FITNESS SERVICE LLC										
4114 CHECK DATE: 11/15/2017		08/21/2017	H111517	824454	225.00	225.00	11/15/2017	INV	PD	QUARTERLY MAINTENANCE
77600 GULF COAST MARINE SUPPLY CO INC										
1529595-00 CHECK DATE: 11/13/2017	17010513	09/12/2017	H111517	8676	199.60	199.60	11/07/2017	INV	PD	DESK ORGANIZER
1530207-00 CHECK DATE: 11/13/2017	17010726	08/30/2017	H111517	8676	19.96	19.96	11/08/2017	INV	PD	CONTRACTED ITEMS
1529614-00 CHECK DATE: 11/13/2017	17010475	08/22/2017	H111517	8676	10.96	10.96	11/08/2017	INV	PD	UTILITY KNIFE FOR CUTT
1529280-00 CHECK DATE: 11/13/2017	17010379	08/23/2017	H111517	8676	44.25	44.25	11/08/2017	INV	PD	3'X5' ALABAMA FLAG / H
					274.77					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2600 CHECK DATE: 11/15/2017		11/01/2017	H111517	824455	3,000.00	3,000.00	11/03/2017	INV	PD	CONSULTING ON EMPLOYEE
3546 GWENDOLYN P HALL										
109447 CHECK DATE: 11/15/2017		11/08/2017	H111517	8640	284.29	284.29	11/09/2017	INV	PD	EXPENSES 2017 CMRTA LO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270772 HARRELLS LLC										
INV01081674	18000482	10/31/2017	H111517	8693	1,306.20	1,306.20	11/07/2017	INV	PD	PESTICIDES
CHECK DATE: 11/13/2017										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
108645		11/03/2017	H111517	824456	980.00	980.00	11/10/2017	INV	PD	TOW FEES OCT 17
CHECK DATE: 11/15/2017										
273853 HARTS AUTO SUPPLY LLC										
37234		10/20/2017	H111517	824457	1,111.54	1,111.54	11/19/2017	INV	PD	G321682
CHECK DATE: 11/15/2017										
294040 HARWELL & COMPANY LLC										
EST #2		11/07/2017	H111517	824458	13,824.90	13,133.65	11/08/2017	INV	PD	EST #2, 2017-3005-08A
CHECK DATE: 11/15/2017										
EST #5		10/31/2017	H111517	824458	36,406.50	36,406.50	11/01/2017	INV	PD	EST #5, 2016-3005-08A
CHECK DATE: 11/15/2017										
EST #2/2		10/31/2017	H111517	824458	19,870.53	18,877.00	11/01/2017	INV	PD	EST #2, 2016-3005-08A
CHECK DATE: 11/15/2017										
					70,101.93					
131653 HENRY SCHEIN INC										
46684855	18000615	10/19/2017	H111517	8681	124.98	124.98	10/27/2017	INV	PD	WOOL BLANKETS
CHECK DATE: 11/13/2017										
46545750	18000470	10/31/2017	H111517	8681	877.70	877.70	11/08/2017	INV	PD	LAERDAL BATTERY
CHECK DATE: 11/13/2017										
					1,002.68					
86744 HOME DEPOT COMMERCIAL ACCT										
4023720	18000401	10/16/2017	H111517	824459	198.00	198.00	11/07/2017	INV	PD	MECHANICAL SYSTEMS SHO
CHECK DATE: 11/15/2017										
6034485	18000644	10/24/2017	H111517	824459	32.96	32.96	11/07/2017	INV	PD	SCREWS & BRACKETS // H
CHECK DATE: 11/15/2017										
4034606	17011460	10/26/2017	H111517	824459	6,423.00	6,423.00	11/07/2017	INV	PD	WASHER, DRYER, PEDESTA
CHECK DATE: 11/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,653.96					
234242 HOSEA O WEAVER & SONS INC										
62374 CHECK DATE: 11/15/2017	17007666	10/27/2017	H111517	8641	163.24	163.24	11/07/2017	INV	PD	ASPHALT
62353 CHECK DATE: 11/15/2017	17007666	10/26/2017	H111517	8641	242.21	242.21	11/07/2017	INV	PD	ASPHALT
62337 CHECK DATE: 11/15/2017	17007666	10/25/2017	H111517	8641	110.24	110.24	11/08/2017	INV	PD	ASPHALT
					515.69					
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
278744 CHECK DATE: 11/13/2017		11/03/2017	H111517	8677	1,011.00	1,011.00	11/15/2017	INV	PD	NEW HIRE PHYSICALS
270465 INGRAM EQUIPMENT CO LLC										
0031832-IN CHECK DATE: 11/15/2017		11/01/2017	H111517	824460	137.30	137.30	11/02/2017	INV	PD	G321914
42721 J A DAWSON & COMPANY INC										
16787 CHECK DATE: 11/15/2017	17010704	09/19/2017	H111517	824461	72.64	72.64	11/08/2017	INV	PD	REPAIR PARTS FOR FRY A
272964 JAMES B ROSSLER										
952 CHECK DATE: 11/15/2017		10/31/2017	H111517	8642	9,625.50	9,625.50	11/01/2017	INV	PD	LEGAL FEES
276392 JB'S SERVICE										
13242 CHECK DATE: 11/15/2017	18001017	11/03/2017	H111517	824462	89.25	89.25	11/07/2017	INV	PD	PARKS & RECREATION I/M
12625 JEFFREY B BOOTH										
108353 CHECK DATE: 11/15/2017		10/06/2017	H111517	8643	352.00	352.00	10/07/2017	INV	PD	2017 SUMMIT OF CITIES
132681 JOHN M MCMAHON JR MD										
108494 CHECK DATE: 11/15/2017		10/30/2017	H111517	824463	3,000.00	3,000.00	10/31/2017	INV	PD	PHYSICIAN ADVISOR FOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7450 JOHN R HICKS										
109386		11/01/2017	H111517	8644	274.00	274.00	11/15/2017	INV	PD	PER DIEM / LAS VEGAS,
CHECK DATE: 11/15/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
5000095	18001053	11/03/2017	H111517	824464	266.47	266.47	11/06/2017	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE: 11/15/2017										
6967 JULIUS W DIXON										
109496		11/08/2017	H111517	8645	100.00	100.00	11/09/2017	INV	PD	RETIREMENT GIFT
CHECK DATE: 11/15/2017										
16759 KEVIN LEVY										
109387		11/01/2017	H111517	8646	224.00	224.00	11/15/2017	INV	PD	PER DIEM / LAS VEGAS,
CHECK DATE: 11/15/2017										
275817 KEYSTONE PLASTICS INC										
178317	18000803	10/30/2017	H111517	8696	2,080.00	2,080.00	11/06/2017	INV	PD	GUTTER BROOMS, SET OF
CHECK DATE: 11/13/2017										
286040 KINGLINE EQUIPMENT INC										
2C22002	17010470	10/30/2017	H111517	8698	816.00	816.00	11/06/2017	INV	PD	OIL MIX, SHIND, 3.2 OZ
CHECK DATE: 11/13/2017										
118885 KNOX ASSOCIATES INC										
INV01172294	18000608	10/24/2017	H111517	824465	1,104.00	1,104.00	11/06/2017	INV	PD	KNOX BOX - FOR BUILDIN
CHECK DATE: 11/15/2017										
120408 LADD SUPPLY COMPANY INC										
412047	17008375	07/18/2017	H111517	824466	561.00	561.00	11/07/2017	INV	PD	CEMENT
CHECK DATE: 11/15/2017										
277578 LAGNIAPPE										
26407		10/26/2017	H111517	8697	90.00	90.00	11/03/2017	INV	PD	#26407 BOA LEGAL
CHECK DATE: 11/13/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26761		11/09/2017	H111517	8697	206.00	206.00	11/09/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 11/13/2017										
					296.00					
293003 LAWRENCE & LAWRENCE PC										
77767		10/23/2017	H111517	8706	275.00	275.00	11/10/2017	INV	PD	October 2017 Retainer
CHECK DATE: 11/13/2017										
16730 LAWRENCE L BATTISTE IV										
109436		11/01/2017	H111517	8647	288.00	288.00	11/15/2017	INV	PD	PER DIEM / PHILADELPHI
CHECK DATE: 11/15/2017										
292802 LEADSONLINE LLC										
243308		11/01/2017	H111517	824467	26,678.00	26,678.00	11/15/2017	INV	PD	INVESTIGATION SERVICE
CHECK DATE: 11/15/2017										
125001 LEE RODGERS TIRE CO										
52034	18000752	10/30/2017	H111517	8679	920.00	920.00	11/07/2017	INV	PD	TIRES
CHECK DATE: 11/13/2017										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20171031		10/31/2017	H111517	8708	2,220.00	2,220.00	11/01/2017	INV	PD	ACCT#1481485 - BILLING
CHECK DATE: 11/13/2017										
288337 LINEAR SYSTEMS										
20170676		10/23/2017	H111517	824468	8,000.00	8,000.00	11/22/2017	INV	PD	DIGITAL IMAGING MANAGE
CHECK DATE: 11/15/2017										
294987 M GAY CONSTRUCTORS INC										
109594		11/07/2017	H111517	824469	110,000.00	107,037.50	11/08/2017	INV	PD	C0203-HARMON PK- INSTA
CHECK DATE: 11/15/2017										
292996 M LACY CONTRACTING INC										
109540		11/07/2017	H111517	824470	4,000.00	4,000.00	11/08/2017	INV	PD	C0203 - HARMON PARK TO
CHECK DATE: 11/15/2017										
130123 MACKS ALIGNMENT & BRAKE SERVICE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63769 CHECK DATE: 11/15/2017		10/24/2017	H111517	824471	1,329.05	1,329.05	11/23/2017	INV	PD	G321747
63778 CHECK DATE: 11/15/2017		10/26/2017	H111517	824471	68.50	68.50	11/25/2017	INV	PD	G321797
					1,397.55					
130300 MADER BEARING SUPPLY INC										
541326 CHECK DATE: 11/13/2017		10/19/2017	H111517	8680	20.67	20.67	10/20/2017	INV	PD	G321633
541835 CHECK DATE: 11/13/2017	18000846	10/27/2017	H111517	8680	78.93	78.93	11/25/2017	INV	PD	MUSEUM OF MOBILE PICK
					99.60					
289698 MAILFINANCE INC										
N6830599 CHECK DATE: 11/15/2017		10/31/2017	H111517	824472	389.28	389.28	11/15/2017	INV	PD	POSTAGE METER LEASE PY
12103 MATTHEW M JAMES										
108354 CHECK DATE: 11/15/2017		10/06/2017	H111517	8648	352.00	352.00	10/07/2017	INV	PD	2017 SUMMIT OF CITIES
292159 MAYNARD COOPER & GALE PC										
1051808 CHECK DATE: 11/15/2017		10/10/2017	H111517	8649	312.00	312.00	11/01/2017	INV	PD	RESTORE ACT SEPTEMBER
132200 MCDONALD MUFFLER INC										
1-86332 CHECK DATE: 11/13/2017		11/06/2017	H111517	8682	800.00	800.00	11/07/2017	INV	PD	G321925
132407 MCGRIFF TIRE COMPANY INC										
312333 CHECK DATE: 11/15/2017	18000319	10/31/2017	H111517	824473	230.25	230.25	11/08/2017	INV	PD	LIGHT TRUCK TIRES
132500 MCKINNEY PETROLEUM EQUIPMENT										
63353 CHECK DATE: 11/15/2017		10/26/2017	H111517	824474	30.40	30.40	11/25/2017	INV	PD	G321779
274590 MDS CONSTRUCTION										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108411		10/31/2017	H111517	824475	22,377.00		22,087.60	11/10/2017	INV	PD	C0128-TO INSTALL A CON
CHECK DATE: 11/15/2017											
108412		10/31/2017	H111517	824475	11,914.00		11,914.00	11/10/2017	INV	PD	C0106-TO RESURFACE THE
CHECK DATE: 11/15/2017											
						34,291.00					
293957 MEDICAL DISPOSAL SYSTEMS INC											
186161		10/05/2017	H111517	8709	70.00		70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186162		10/05/2017	H111517	8709	35.00		35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186163		10/05/2017	H111517	8709	35.00		35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186164		10/05/2017	H111517	8709	70.00		70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186165		10/05/2017	H111517	8709	35.00		35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186166		10/05/2017	H111517	8709	35.00		35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186167		10/05/2017	H111517	8709	70.00		70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186168		10/05/2017	H111517	8709	70.00		70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
186169		10/05/2017	H111517	8709	35.00		35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017											
						455.00					
133259 METROPOLITAN GLASS CO INC											
FG0059123		11/02/2017	H111517	824476	950.00		950.00	11/10/2017	INV	PD	MOBILE MUSEUM OF ART D
CHECK DATE: 11/15/2017											
17057 MICHON D TRENT											
109633		10/31/2017	H111517	8650	123.99		123.99	11/09/2017	INV	PD	REIMBURSEMENT-HOMELESS
CHECK DATE: 11/15/2017											
294925 MIOVISION TECHNOLOGIES INCORPORATED											
30491	17010561	08/28/2017	H111517	824477	11,127.28		11,127.28	11/07/2017	INV	PD	VIDEO DATA COLLECTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
9/23/17-10/26/17 CHECK DATE: 11/15/2017		10/30/2017	H111517	824478	664.49	664.49	11/07/2017	INV	PD	Acct. #0207204300
09/23/17-10/26/17 CHECK DATE: 11/15/2017		10/31/2017	H111517	824478	3,771.19	3,771.19	11/07/2017	INV	PD	Acct. #0207202300
					4,435.68					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
531334 CHECK DATE: 11/13/2017		11/01/2017	H111517	8683	202.45	202.45	11/02/2017	INV	PD	G321894
531378 CHECK DATE: 11/13/2017		11/02/2017	H111517	8683	328.48	328.48	11/03/2017	INV	PD	G321917
531455 CHECK DATE: 11/13/2017		11/03/2017	H111517	8683	151.19	151.19	11/04/2017	INV	PD	G321944
531456 CHECK DATE: 11/13/2017		11/03/2017	H111517	8683	153.89	153.89	11/04/2017	INV	PD	G321945
531486 CHECK DATE: 11/13/2017		11/03/2017	H111517	8683	9.89	9.89	11/04/2017	INV	PD	G321876
531493 CHECK DATE: 11/13/2017		11/03/2017	H111517	8683	314.99	314.99	11/04/2017	INV	PD	G321918
531687 CHECK DATE: 11/13/2017		11/06/2017	H111517	8683	89.09	89.09	11/07/2017	INV	PD	G321978
531549 CHECK DATE: 11/13/2017		11/03/2017	H111517	8683	24.25	24.25	11/04/2017	INV	PD	G321961
531417 CHECK DATE: 11/13/2017		11/02/2017	H111517	8683	335.69	335.69	11/03/2017	INV	PD	G321922
531428 CHECK DATE: 11/13/2017		11/02/2017	H111517	8683	1.79	1.79	11/03/2017	INV	PD	G321922
531673 CHECK DATE: 11/13/2017		11/06/2017	H111517	8683	440.95	440.95	11/07/2017	INV	PD	G321922
531686 CHECK DATE: 11/13/2017		11/06/2017	H111517	8683	58.49	58.49	11/07/2017	INV	PD	G321980
					2,111.15					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109063 CHECK DATE: 11/15/2017		10/26/2017	H111517	824479	20.05		20.05	11/15/2017	INV	PD	CUST #05361 - SERVICE
109064 CHECK DATE: 11/15/2017		10/26/2017	H111517	824479	114.01		114.01	11/15/2017	INV	PD	CUST. #45902 / SERVICE
109065 CHECK DATE: 11/15/2017		10/26/2017	H111517	824479	54.27		54.27	11/15/2017	INV	PD	CUST #13163 / SERVICE
109066 CHECK DATE: 11/15/2017		10/26/2017	H111517	824479	25.05		25.05	11/15/2017	INV	PD	CUST #28944 / SERVICE
109067 CHECK DATE: 11/15/2017		10/26/2017	H111517	824479	362.37		362.37	11/15/2017	INV	PD	CUST #44623 / SERVICE
						575.75					
136520 MOBILE JANITORIAL & PAPER CO INC											
360866 CHECK DATE: 11/13/2017	18000694	10/26/2017	H111517	8684	121.60		121.60	11/24/2017	INV	PD	DUSTER, MICROFIBER, WA
360498 CHECK DATE: 11/13/2017	18000215	10/09/2017	H111517	8684	129.60		129.60	11/07/2017	INV	PD	BROOMS, JANITORIAL
						251.20					
292586 MOBILE MACHINE AND HYDRAULICS LLC											
17-1102 CHECK DATE: 11/15/2017		10/25/2017	H111517	824480	274.66		274.66	11/24/2017	INV	PD	G321771
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24097694 CHECK DATE: 11/15/2017	18000729	10/31/2017	H111517	824481	31.44		31.44	11/08/2017	INV	PD	ROLLER FRAMES, HEADS,
24097698 CHECK DATE: 11/15/2017	18000727	10/31/2017	H111517	824481	65.94		65.94	11/08/2017	INV	PD	CANVAS DROP CLOTH
24097697 CHECK DATE: 11/15/2017	18000734	10/31/2017	H111517	824481	17.28		17.28	11/08/2017	INV	PD	PAINTS, PRIMER, ETC
						114.66					
165635 MOBILE WINSUPPLY CO											
310227 CHECK DATE: 11/13/2017	18000638	10/20/2017	H111517	8687	49.57		49.57	11/18/2017	INV	PD	HISTORY MUSEUM PICK UP
310313 CHECK DATE: 11/13/2017	18000648	10/23/2017	H111517	8687	49.56		49.56	11/21/2017	INV	PD	P\U BY GREGG HENLEY PL
310368	18000684	10/24/2017	H111517	8687	58.01		58.01	11/22/2017	INV	PD	MUSEUM OF ART PICK UP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/13/2017										
					157.14					
139425 MOTOR CARRIER CONSULTANTS INC										
104112 CHECK DATE: 11/15/2017		11/04/2017	H111517	8651	289.00	289.00	11/06/2017	INV	PD	CITY SUBSTANCE ABUSE P
104113 CHECK DATE: 11/15/2017		11/04/2017	H111517	8651	1,609.00	1,609.00	11/06/2017	INV	PD	CITY SUBSTANCE ABUSE P
104198 CHECK DATE: 11/15/2017		11/04/2017	H111517	8651	534.50	534.50	11/06/2017	INV	PD	CITY SUBSTANCE ABUSE P
					2,432.50					
293963 MOTOROLA SOLUTIONS INC										
823014839 CHECK DATE: 11/15/2017		10/21/2017	H111517	824482	2,671.44	2,671.44	11/20/2017	INV	PD	MAINT AGMT FOR TELEPHO
282290 MOUSER ELECTRONICS INC										
45848888 CHECK DATE: 11/15/2017	17007909	10/24/2017	H111517	824483	1.33	1.33	11/22/2017	INV	PD	ELECTRONIC EQUIPMENT,
69445 NEOFUNDS BY NEOPOST										
109431 CHECK DATE: 11/15/2017		10/30/2017	H111517	824484	784.86	784.86	11/15/2017	INV	PD	POSTAGE METER FUNDS, A
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
899521 CHECK DATE: 11/15/2017	17010495	10/26/2017	H111517	824485	7,312.68	7,312.68	11/24/2017	INV	PD	FIRE HOSE
149975 NUDRAULIX INC										
589970-00 CHECK DATE: 11/15/2017		10/25/2017	H111517	824486	57.24	57.24	11/24/2017	INV	PD	G321761
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-381538 CHECK DATE: 11/13/2017		10/30/2017	H111517	8695	7.50	7.50	11/19/2017	INV	PD	G321808
1292-381539 CHECK DATE: 11/13/2017		10/30/2017	H111517	8695	-13.35	-13.35	11/19/2017	CRM	PD	G321808

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1292-381575 CHECK DATE: 11/13/2017		10/30/2017	H111517	8695	8.81	8.81	11/19/2017	INV	PD	G321859
1292-381610 CHECK DATE: 11/13/2017		10/30/2017	H111517	8695	8.81	8.81	11/19/2017	INV	PD	G321861
1292-379571 CHECK DATE: 11/13/2017		10/12/2017	H111517	8695	44.05	44.05	11/01/2017	INV	PD	G321545
1292-380130 CHECK DATE: 11/13/2017		10/17/2017	H111517	8695	2.05	2.05	11/06/2017	INV	PD	G321584
1292-382107 CHECK DATE: 11/13/2017		11/03/2017	H111517	8695	13.52	13.52	11/23/2017	INV	PD	G321966
					71.39					
294551 OCCUPATIONAL HEALTH CENTER										
129999 CHECK DATE: 11/15/2017		10/24/2017	H111517	8652	60.00	60.00	10/25/2017	INV	PD	PHYSICAL EXAM
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1299471-0 CHECK DATE: 11/13/2017		06/20/2016	H111517	8685	13.35	13.35	10/24/2017	INV	PD	16001753 P.O. CANCELLE
1301118-0 CHECK DATE: 11/13/2017		07/18/2016	H111517	8685	22.92	22.92	10/24/2017	INV	PD	16006142 P.O. CANCELLE
1301802-3 CHECK DATE: 11/13/2017		08/01/2016	H111517	8685	19.68	19.68	10/24/2017	INV	PD	AS PER YOUR QUOTE 07-
					55.95					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
154223 CHECK DATE: 11/15/2017	18000759	10/26/2017	H111517	824487	51.38	51.38	11/24/2017	INV	PD	JANITORIAL / H.Q.
270273 ON-LINE INFORMATION SERVICES INC										
109572 CHECK DATE: 11/15/2017		11/01/2017	H111517	824488	117.00	117.00	11/15/2017	INV	PD	ON-LINE COURT RECORDS
295178 OPTERA CREATIVE INC										
8107 CHECK DATE: 11/15/2017		09/29/2017	H111517	8653	1,400.00	1,400.00	09/30/2017	INV	PD	16" X 6" Stickers Refl
160000 P & G MACHINE & SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108014 CHECK DATE: 11/15/2017	18000774	10/26/2017	H111517	824489	93.72	93.72	11/24/2017	INV	PD	WEST REGIONAL LIBRARY
108002 CHECK DATE: 11/15/2017	18000659	10/23/2017	H111517	824489	49.68	49.68	11/21/2017	INV	PD	P\U BY CHRIS COMBS HVA
					143.40					
17035 PATRICK BRENNAN										
109403 CHECK DATE: 11/15/2017		11/07/2017	H111517	8654	225.00	225.00	11/08/2017	INV	PD	PER DIEM MERIDA MX FCC
294446 PATSY T RICHARDSON										
17-053 CHECK DATE: 11/15/2017		10/30/2017	H111517	8655	100.00	100.00	10/31/2017	INV	PD	Title Report for 456 E
17-054 CHECK DATE: 11/15/2017		10/30/2017	H111517	8655	100.00	100.00	10/31/2017	INV	PD	Title Report for 1700
					200.00					
277990 PAYLESS AUTO GLASS INC										
41251 CHECK DATE: 11/15/2017		09/05/2017	H111517	824490	240.00	240.00	10/05/2017	INV	PD	G320873
41252 CHECK DATE: 11/15/2017		10/11/2017	H111517	824490	185.00	185.00	11/10/2017	INV	PD	G321557
41253 CHECK DATE: 11/15/2017		10/11/2017	H111517	824490	210.00	210.00	11/10/2017	INV	PD	G321558
41254 CHECK DATE: 11/15/2017		10/24/2017	H111517	824490	150.00	150.00	11/23/2017	INV	PD	G41254
41255 CHECK DATE: 11/15/2017		10/25/2017	H111517	824490	185.00	185.00	11/24/2017	INV	PD	G321768
					970.00					
294077 PETSMART										
T-2706 CHECK DATE: 11/15/2017	18000438	10/17/2017	H111517	824491	69.45	69.45	11/15/2017	INV	PD	JACINTA'S CAT FOOD
15932 PHILLIP T MORRIS										
109390 CHECK DATE: 11/15/2017		10/16/2017	H111517	8656	229.50	229.50	11/15/2017	INV	PD	PER DIEM / TUSCALOOSA,

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292945 PHYSIO-CONTROL INC											
117084359 CHECK DATE: 11/15/2017		10/24/2017	H111517	824492	40.59		40.59	11/07/2017	INV	PD	HEALTH EMS REVNET
417163250 CHECK DATE: 11/15/2017	17000484	10/24/2017	H111517	824492	7,904.88		7,904.88	11/22/2017	INV	PD	LUCAS 2.2, 4 YR SERVIC
417166182 CHECK DATE: 11/15/2017		11/01/2017	H111517	824492	4,613.00		4,613.00	11/09/2017	INV	PD	HEALTH EMS CONTRACT AG
						12,558.47					
164150 PITTS & SONS TOWING & RECOVERY INC											
344169 CHECK DATE: 11/13/2017		10/26/2017	H111517	8686	125.00		125.00	10/27/2017	INV	PD	G321920
278663 POSTMARK INK INCORPORATED											
62907 CHECK DATE: 11/15/2017	18000339	10/24/2017	H111517	824493	3,796.10		3,796.10	11/22/2017	INV	PD	POST CARDS FOR COUNCIL
62908 CHECK DATE: 11/15/2017	18000342	10/24/2017	H111517	824493	3,870.05		3,870.05	11/22/2017	INV	PD	POST CARDS FOR COUNCIL
						7,666.15					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC											
20735 CHECK DATE: 11/13/2017	18000801	10/24/2017	H111517	8678	699.96		699.96	11/07/2017	INV	PD	RAM PARTS WASHERS SERV
20736 CHECK DATE: 11/13/2017	18000801	10/24/2017	H111517	8678	150.00		150.00	11/07/2017	INV	PD	RAM PARTS WASHERS SERV
						849.96					
292649 REPUBLIC SERVICES INC											
0986-0012154673 CHECK DATE: 11/13/2017		10/25/2017	H111517	8704	184.25		184.25	11/07/2017	INV	PD	Acct. #3-986-0012733
5 REVENUE ONE TIME PAY VENDOR											
109283 CHECK DATE: 11/15/2017		11/07/2017	H111517	824494	2,574.60		2,574.60	11/07/2017	INV	PD	CIGARETTE TAX REFUND F
						PAYEE: ANDALUSIA DISTRIBUTING COMPANY INC					
109314 CHECK DATE: 11/15/2017		11/07/2017	H111517	824495	24,837.75		24,837.75	11/07/2017	INV	PD	CIGARETTE TAX REFUND F
						PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISION					
109282		11/07/2017	H111517	824496	1,966.50		1,966.50	11/07/2017	INV	PD	CIGARETTE TAX REFUND F

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017							PAYEE: MYERS MARKET				
109297		11/07/2017	H111517	824497	1,970.25		1,970.25	11/07/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017							PAYEE: SUPER FOOD SERVICES INC #071				
109289		11/07/2017	H111517	824498	5,379.91		5,379.91	11/07/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017							PAYEE: W L PETREY WHOLESALE CO INC				
109319		11/07/2017	H111517	824499	1,165.50		1,165.50	11/07/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017							PAYEE: WIGLEY AND CULP INC				
						37,894.51					
190490 RITZ SAFETY LLC											
5487700	17010983	10/26/2017	H111517	8689	190.00		190.00	11/24/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 11/13/2017											
294284 ROBBINS COLLISION PARTS											
71455		10/31/2017	H111517	824500	110.00		110.00	11/01/2017	INV	PD	G321883
CHECK DATE: 11/15/2017											
287193 SEQUEL ELECTRICAL SUPPLY LLC											
S2264798.001	18000593	10/23/2017	H111517	8699	26.00		26.00	11/21/2017	INV	PD	STOCK WIRE AND CONDUIT
CHECK DATE: 11/13/2017											
s2264827.001	18000598	10/26/2017	H111517	8699	900.00		900.00	11/24/2017	INV	PD	STOCK LAMPS,FIXTURES,E
CHECK DATE: 11/13/2017											
S2267259.001	18000780	10/26/2017	H111517	8699	58.05		58.05	11/24/2017	INV	PD	BREAKER, DRYER CORD AN
CHECK DATE: 11/13/2017											
						984.05					
270006 SHARP ELECTRONICS CORPORATION											
SH233587		10/27/2017	H111517	824501	153.01		153.01	11/08/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/15/2017											
SH233552		10/26/2017	H111517	824501	352.12		352.12	11/08/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/15/2017											
						505.13					
16575 SHEILA H GURGANUS											
109406		11/07/2017	H111517	8657	172.62		172.62	11/08/2017	INV	PD	PER DIEM MERIDA MX FCC
CHECK DATE: 11/15/2017											
192850 SIRCHIE FINGER PRINT LABORATORIES											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
322560-IN CHECK DATE: 11/15/2017	18000633	10/24/2017	H111517	824502	54.00	54.00	11/22/2017	INV	PD	I.D. SUPPLIES
196906 SMG										
109034 CHECK DATE: 11/15/2017		09/30/2017	H111517	824503	283.48	283.48	10/30/2017	INV	PD	CONCESSION FEE FOR SEP
109060 CHECK DATE: 11/15/2017		09/30/2017	H111517	824503	1,276.45	1,276.45	10/30/2017	INV	PD	CONCESSION FEES FOR 9/
					1,559.93					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
306637 CHECK DATE: 11/15/2017	18000491	10/23/2017	H111517	824504	1,346.95	1,346.95	11/21/2017	INV	PD	BUSINESS CARDS
295139 SOUTHERN BUILDING STRUCTURES INC										
2809 CHECK DATE: 11/15/2017	17011490	10/23/2017	H111517	8658	3,988.00	3,988.00	11/21/2017	INV	PD	10X20X8 STORAGE BUILDI
195460 SOUTHERN DISTRIBUTORS										
773504 CHECK DATE: 11/15/2017		11/03/2017	H111517	824505	47.18	47.18	11/04/2017	INV	PD	G321960
773496 CHECK DATE: 11/15/2017		11/03/2017	H111517	824505	88.31	88.31	11/04/2017	INV	PD	G321955
773450 CHECK DATE: 11/15/2017		11/03/2017	H111517	824505	361.30	361.30	11/04/2017	INV	PD	G321943
773626 CHECK DATE: 11/15/2017		11/06/2017	H111517	824505	97.72	97.72	11/07/2017	INV	PD	G321990
					594.51					
294715 SOUTHERN LIGHT LLC										
0000065016 CHECK DATE: 11/15/2017		11/01/2017	H111517	8659	2,495.00	2,495.00	11/02/2017	INV	PD	INTERNET
270009 SPECTRONICS INC										
467723 CHECK DATE: 11/15/2017	18000550	10/25/2017	H111517	824506	88.14	88.14	11/23/2017	INV	PD	FIRE ALARM PANEL BATTE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292416 SPOK INC										
A7796024W CHECK DATE: 11/15/2017		10/31/2017	H111517	824507	28.00	28.00	11/15/2017	INV	PD	PAGERS, ACCT. #A779602
197750 STANDARD EQUIPMENT COMPANY INC										
2148347-1 CHECK DATE: 11/15/2017	18000696	10/27/2017	H111517	824508	73.50	73.50	11/25/2017	INV	PD	MMOA - RESTOCK GENERAL
294015 STAPLES CONTRACT & COMMERCIAL										
3357236265 CHECK DATE: 11/15/2017	18000139	10/27/2017	H111517	8660	65.18	65.18	11/25/2017	INV	PD	ITEM: Staples Inkjet/
3357236264 CHECK DATE: 11/15/2017	18000138	10/27/2017	H111517	8660	63.80	63.80	11/25/2017	INV	PD	FILE FOLDER LABELS
3357154168 CHECK DATE: 11/15/2017	18000767	10/26/2017	H111517	8660	54.47	54.47	11/24/2017	INV	PD	TONER/INK
3357154167 CHECK DATE: 11/15/2017	18000746	10/26/2017	H111517	8660	284.99	284.99	11/24/2017	INV	PD	TIME CLOCK
3357074894 CHECK DATE: 11/15/2017	18000713	10/25/2017	H111517	8660	58.99	58.99	11/23/2017	INV	PD	INSPECTION SERVICES:
3357074893 CHECK DATE: 11/15/2017	18000688	10/25/2017	H111517	8660	44.32	44.32	11/23/2017	INV	PD	2018 CALENDARS FOR AE
					571.75					
287799 STAR SERVICE INC OF MOBILE										
59192 CHECK DATE: 11/15/2017		10/16/2017	H111517	824509	15,921.00	15,921.00	10/17/2017	INV	PD	INSTALL NEW POOL HEATE
282370 STATE OF ALABAMA										
108641 CHECK DATE: 11/15/2017		11/03/2017	H111517	824510	25.00	25.00	11/04/2017	INV	PD	ONE CRIMINAL BACKGROUN
198343 STRACHAN SERVICES INC										
117369 CHECK DATE: 11/15/2017		10/23/2017	H111517	824511	2,365.00	2,365.00	11/22/2017	INV	PD	G321718
198400 STRICKLAND PAPER CO INC										
MO642048-00	18000531	10/26/2017	H111517	824512	96.40	96.40	11/24/2017	INV	PD	CONTRACTED OFFICE SUPP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
MO642047-00	18000527	10/26/2017	H111517	824512	361.50	361.50	11/24/2017	INV	PD	COPY PAPER / RECORDS
CHECK DATE: 11/15/2017										
MO643117-00	18000669	10/26/2017	H111517	824512	64.60	64.60	11/24/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 11/15/2017										
MO642652-00	18000640	10/26/2017	H111517	824512	241.00	241.00	11/24/2017	INV	PD	PAPER
CHECK DATE: 11/15/2017										
MO642477-00	18000610	10/27/2017	H111517	824512	120.50	120.50	11/25/2017	INV	PD	COPY PAPER
CHECK DATE: 11/15/2017										
					884.00					
270010 STUART C IRBY CO										
S010440973.001	18000455	10/17/2017	H111517	824513	240.00	240.00	11/15/2017	INV	PD	LAMPS
CHECK DATE: 11/15/2017										
S010440970.001	18000449	10/17/2017	H111517	824513	115.20	115.20	11/15/2017	INV	PD	STOCK COVERS,FIXTURES,
CHECK DATE: 11/15/2017										
S010447598.002	18000597	10/24/2017	H111517	824513	132.00	132.00	11/22/2017	INV	PD	STOCK LAMPS,FIXTURES,E
CHECK DATE: 11/15/2017										
S010452036.001	18000651	10/24/2017	H111517	824513	84.80	84.80	11/22/2017	INV	PD	U-SHAPED BULB, 22.5"
CHECK DATE: 11/15/2017										
					572.00					
198904 SUNBELT FIRE INC										
307549		10/31/2017	H111517	824514	4,604.04	4,604.04	11/15/2017	INV	PD	G321600
CHECK DATE: 11/15/2017										
307736		10/30/2017	H111517	824514	1,479.72	1,479.72	11/14/2017	INV	PD	G321817
CHECK DATE: 11/15/2017										
307778		11/03/2017	H111517	824514	403.45	403.45	11/18/2017	INV	PD	G321870
CHECK DATE: 11/15/2017										
					6,487.21					
272137 SUNSET CONTRACTING INC										
109342		10/30/2017	H111517	8661	43,519.59	43,489.07	10/31/2017	INV	PD	C0230-MEDIANS,DRAINAGE
CHECK DATE: 11/15/2017										
294485 TECHNOLOGY AND SUPPLY MANAGEMENT LLC										
24963		08/29/2016	H111517	824515	192.98	192.98	11/08/2017	INV	PD	16007782 P.O. CANCELLE
CHECK DATE: 11/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86993 THE HON COMPANY LLC										
932402	17004085	10/14/2017	H111517	824516	283.05	283.05	11/06/2017	INV	PD	MOTOR POOL HON 2090 PI
CHECK DATE:	11/15/2017									
288820 THE MCPHERSON COMPANIES INC										
F091144-IN	18000200	10/11/2017	H111517	824517	916.20	916.20	11/06/2017	INV	PD	GARAGE DEF
CHECK DATE:	11/15/2017									
204245 THREADED FASTENERS INC										
3315181		10/20/2017	H111517	8690	8.02	8.02	11/19/2017	INV	PD	G321644
CHECK DATE:	11/13/2017									
3315849		10/24/2017	H111517	8690	11.64	11.64	11/23/2017	INV	PD	G321678
CHECK DATE:	11/13/2017									
3316187		10/25/2017	H111517	8690	14.89	14.89	11/24/2017	INV	PD	G321710
CHECK DATE:	11/13/2017									
3315436		10/23/2017	H111517	8690	6.93	6.93	11/22/2017	INV	PD	G321684
CHECK DATE:	11/13/2017									
					41.48					
15082 TIMOTHY C FREEMAN JR										
109414		10/23/2017	H111517	8662	586.50	586.50	11/15/2017	INV	PD	PER DIEM / JACKSONVILL
CHECK DATE:	11/15/2017									
205775 TOOMEY EQUIPMENT CO INC										
IT20056		10/20/2017	H111517	824518	239.98	239.98	11/19/2017	INV	PD	G321610
CHECK DATE:	11/15/2017									
IT20058		10/24/2017	H111517	824518	4.11	4.11	11/23/2017	INV	PD	G321620
CHECK DATE:	11/15/2017									
IT20109		10/20/2017	H111517	824518	199.82	199.82	11/19/2017	INV	PD	G321673
CHECK DATE:	11/15/2017									
					443.91					
293908 TRANE US INC										
3331348	18000660	10/24/2017	H111517	8707	289.71	289.71	11/22/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE:	11/13/2017									
38569338		10/30/2017	H111517	8707	2,314.86	2,314.86	11/15/2017	INV	PD	C0061-SAENGER THEATER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/13/2017										
					2,604.57					
277284 TRUCK PRO LLC										
042-0480915 CHECK DATE: 11/15/2017		10/20/2017	H111517	824519	26.41	26.41	11/19/2017	INV	PD	G321664
279402 TSA										
82326 CHECK DATE: 11/15/2017	18000771	10/27/2017	H111517	824520	1,406.00	1,406.00	11/25/2017	INV	PD	LAPTOP COMPUTER
82303 CHECK DATE: 11/15/2017	18000666	10/26/2017	H111517	824520	490.00	490.00	11/24/2017	INV	PD	COMPUTER MONITOR
					1,896.00					
292630 TYLER TECHNOLOGIES INC										
45-204215 CHECK DATE: 11/15/2017		10/12/2017	H111517	8663	1,175.00	1,175.00	10/13/2017	INV	PD	C0173-PT 2 OF CONTR #9
45-203718 CHECK DATE: 11/15/2017		10/01/2017	H111517	8663	1,657.00	1,657.00	10/02/2017	INV	PD	C0173-PT 2 OF CONTR #9
45-204216 CHECK DATE: 11/15/2017		10/12/2017	H111517	8663	4,861.91	4,861.91	10/13/2017	INV	PD	C0173-PT 2 OF CONTR #9
25-204186 CHECK DATE: 11/15/2017		10/17/2017	H111517	8663	875.00	875.00	10/18/2017	INV	PD	C0173-PT 2 OF CONTR #9
45-204480 CHECK DATE: 11/15/2017		10/18/2017	H111517	8663	3,967.75	3,967.75	10/19/2017	INV	PD	C0173 - IMPLEMENTATION
45-204479 CHECK DATE: 11/15/2017		10/18/2017	H111517	8663	587.50	587.50	10/19/2017	INV	PD	C0173-PT 2 OF CONTR #9
45-205109 CHECK DATE: 11/15/2017		10/26/2017	H111517	8663	587.50	587.50	10/27/2017	INV	PD	PT 2 OF CONTR #99 COUN
					13,711.66					
210000 U J CHEVROLET CO INC										
CVCS458754 CHECK DATE: 11/15/2017		10/23/2017	H111517	824521	3,403.56	3,403.56	11/22/2017	INV	PD	G321507
284640 ULINE INC										
91648362 CHECK DATE: 11/15/2017	18000706	10/24/2017	H111517	824522	396.00	396.00	11/22/2017	INV	PD	TERRY CLOTH TOWELS SHT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216157 UNITED RENTALS NORTH AMERICA INC										
114-5920582 CHECK DATE: 11/15/2017		10/17/2017	H111517	824523	101.40	101.40	11/09/2017	INV	PD	MARKET
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5950296 CHECK DATE: 11/15/2017		10/24/2017	H111517	824524	1,240.50	1,240.50	11/15/2017	INV	PD	OCT 2017-PORTABLE TOIL
114-5848214 CHECK DATE: 11/15/2017		09/28/2017	H111517	824524	992.00	992.00	09/29/2017	INV	PD	Event at Figures Park
					2,232.50					
216152 UPS										
33X58V437 CHECK DATE: 11/15/2017		10/28/2017	H111517	824525	12.47	12.47	11/03/2017	INV	PD	POSTAGE
279097 VENTURE TECHNOLOGIES										
622036 CHECK DATE: 11/15/2017		11/08/2017	H111517	824526	13.50	13.50	11/09/2017	INV	PD	Inv. #622036 Cruis
273788 VERIZON WIRELESS										
9795134723 CHECK DATE: 11/15/2017		10/23/2017	H111517	824527	4,269.37	4,269.37	10/24/2017	INV	PD	ACCT #921208296-00001
9794721823 CHECK DATE: 11/15/2017		10/18/2017	H111517	824527	2,888.19	2,888.19	10/19/2017	INV	PD	ACCT #542062907-00001
					7,157.56					
224020 VES SPECIALISTS										
76330 CHECK DATE: 11/15/2017		10/26/2017	H111517	824528	950.00	950.00	11/25/2017	INV	PD	AS-18-06
270972 VULCAN INC										
314905 CHECK DATE: 11/13/2017	17010895	10/23/2017	H111517	8694	31,895.00	31,895.00	11/21/2017	INV	PD	SIGN ORDER
272720 W L PETREY WHOLESALE CO INC										
1960	18000439	10/17/2017	H111517	824529	390.00	390.00	11/15/2017	INV	PD	JACINTA'S DOG FOOD

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
270017 W W GRAINGER INC										
9595931818	18000737	10/25/2017	H111517	824530	43.84	43.84	11/23/2017	INV	PD	LANGAN PARK EASTERN MA
CHECK DATE: 11/15/2017										
9596284787	18000756	10/25/2017	H111517	824530	15.43	15.43	11/23/2017	INV	PD	TOILET BOWL FRESHNERS
CHECK DATE: 11/15/2017										
					59.27					
232615 WALTERS CONTROLS INC										
173-S-33		10/31/2017	H111517	8691	1,800.00	1,800.00	11/15/2017	INV	PD	3 OF 4-MMOA/PSC-DDC CO
CHECK DATE: 11/13/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1113617		11/03/2017	H111517	824531	158.16	158.16	11/13/2017	INV	PD	G321942
CHECK DATE: 11/15/2017										
1113629		11/03/2017	H111517	824531	225.83	225.83	11/13/2017	INV	PD	G321949
CHECK DATE: 11/15/2017										
1113711		11/06/2017	H111517	824531	37.92	37.92	11/16/2017	INV	PD	G321931
CHECK DATE: 11/15/2017										
1111665	18000073	10/04/2017	H111517	824531	490.56	490.56	11/08/2017	INV	PD	SYN, AUTO TRANS FLUID
CHECK DATE: 11/15/2017										
1112163	18000355	10/11/2017	H111517	824531	506.40	506.40	11/08/2017	INV	PD	ANTIFREEZE, RED DIESEL
CHECK DATE: 11/15/2017										
1113883		11/08/2017	H111517	824531	13.65	13.65	11/18/2017	INV	PD	G322022
CHECK DATE: 11/15/2017										
1113894		11/08/2017	H111517	824531	44.00	44.00	11/18/2017	INV	PD	G322000
CHECK DATE: 11/15/2017										
					1,476.52					
289407 WATCH SYSTEMS LLC										
35255		11/03/2017	H111517	824532	211.19	211.19	11/15/2017	INV	PD	SEX OFFENDER COMMUNITY
CHECK DATE: 11/15/2017										
282239 WESTS TOWING										
108654		11/03/2017	H111517	824533	250.00	250.00	11/10/2017	INV	PD	TOW FEES OCT 17
CHECK DATE: 11/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
235875 WIGMANS HARDWARE INC										
10088201 CHECK DATE: 11/15/2017		10/25/2017	H111517	824534	59.16	59.16	11/24/2017	INV	PD	G321758
237250 WILSON DISMUKES INC										
636186 CHECK DATE: 11/13/2017		11/06/2017	H111517	8692	475.91	475.91	11/07/2017	INV	PD	G321898
636189 CHECK DATE: 11/13/2017		11/06/2017	H111517	8692	75.50	75.50	11/07/2017	INV	PD	G321751
636187 CHECK DATE: 11/13/2017		11/06/2017	H111517	8692	6.76	6.76	11/07/2017	INV	PD	G321860
636188 CHECK DATE: 11/13/2017		11/06/2017	H111517	8692	3.29	3.29	11/07/2017	INV	PD	G321880
636190 CHECK DATE: 11/13/2017		11/06/2017	H111517	8692	16.97	16.97	11/07/2017	INV	PD	G321971
636191 CHECK DATE: 11/13/2017		11/06/2017	H111517	8692	24.24	24.24	11/07/2017	INV	PD	G321903
					602.67					
183600 WITTICHEN SUPPLY CO INC										
22535150 CHECK DATE: 11/13/2017	18000547	10/18/2017	H111517	8688	154.32	154.32	11/16/2017	INV	PD	VIRGINIA D SMITH LIBRA
22535226 CHECK DATE: 11/13/2017	18000559	10/19/2017	H111517	8688	89.76	89.76	11/17/2017	INV	PD	FIRE STATION NO 17 PIC
22535189 CHECK DATE: 11/13/2017	18000603	10/20/2017	H111517	8688	713.76	713.76	11/18/2017	INV	PD	WOODCOCK SCHOOL PICK U
22498837 CHECK DATE: 11/13/2017	17003254	10/20/2017	H111517	8688	71.52	71.52	11/18/2017	INV	PD	P/U BY JAMES BROWN FOR
					1,029.36					
295117 WRIGHT FITNESS										
194485 CHECK DATE: 11/15/2017	17011203	09/21/2017	H111517	824535	4,430.00	4,430.00	11/06/2017	INV	PD	GYM EQUIPMENT / TRAINI

579 INVOICES 1,281,139.37

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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