

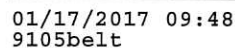
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10028 A-1 AUTO INTERIORS INC										
11259		01/09/2017	V011817	814440	249.00	249.00	01/10/2017	INV	PD	G316820
CHECK DATE: 01/18/2017										
294178 ADVANCED CUTTING SYSTEMS INC										
3834	17001346	11/14/2016	V011817	814441	595.00	595.00	12/19/2016	INV	PD	COMPUTER SOFTWARE FOR
CHECK DATE: 01/18/2017										
290187 ALABAMA MEDIA GROUP										
7992905		01/06/2017	V011817	3986	54.98	54.98	01/18/2017	INV	PD	C0253-NTB-HANK STAD T
CHECK DATE: 01/17/2017										
0007978024		01/12/2017	V011817	3987	210.47	210.47	01/13/2017	INV	PD	AD# 0007978024 ACCT M
CHECK DATE: 01/17/2017										
0007924889		12/04/2016	V011817	3988	822.10	822.10	01/12/2017	INV	PD	ACCT #2039564 Sdwlk Le
CHECK DATE: 01/17/2017										
0007925878		12/04/2016	V011817	3989	834.46	834.46	01/12/2017	INV	PD	ACCT #2039564
CHECK DATE: 01/17/2017										
					1,922.01					
270056 ALABAMA POWER COMPANY										
33288032-011705		01/17/2017	V011817	814442	686.34	686.34	01/17/2017	INV	PD	POWER SERVICE - WATER
CHECK DATE: 01/18/2017										
35988017-011705		01/17/2017	V011817	814442	1,766.75	1,766.75	01/17/2017	INV	PD	351 N CATHERINE STREET
CHECK DATE: 01/18/2017										
128425070-011705		01/17/2017	V011817	814442	138.00	138.00	01/17/2017	INV	PD	7161 OLD MILITARY RD T
CHECK DATE: 01/18/2017										
140321008-011705		01/17/2017	V011817	814442	122.60	122.60	01/17/2017	INV	PD	4 DAUPHIN STREET - ST
CHECK DATE: 01/18/2017										
142588001-011705		01/17/2017	V011817	814442	88.00	88.00	01/17/2017	INV	PD	POWER SERVIC - 1 NORT
CHECK DATE: 01/18/2017										
2280796010-011705		01/17/2017	V011817	814442	38.31	38.31	01/17/2017	INV	PD	108 S ROYAL ST
CHECK DATE: 01/18/2017										
8786479014-011705		01/17/2017	V011817	814442	75.96	75.96	01/17/2017	INV	PD	418 DONALD ST STORAGE
CHECK DATE: 01/18/2017										
9042473011-011705		01/17/2017	V011817	814442	203.93	203.93	01/17/2017	INV	PD	2300 GOVERNMENT ST & S
CHECK DATE: 01/18/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9158479058-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	25.83	25.83	01/17/2017	INV	PD	350D N BRAZIER DR ROGE
9971477012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	132.65	132.65	01/17/2017	INV	PD	1900 HURTEL STREET & 9
9992477012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	2,605.17	2,605.17	01/17/2017	INV	PD	1900 HURTEL STREET & 9
137359016-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	60.64	60.64	01/17/2017	INV	PD	1301 AZALEA RD
7941175012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	143.58	143.58	01/17/2017	INV	PD	POWER SERVICE - 1001 H
8039475019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	2,010.04	2,010.04	01/17/2017	INV	PD	261 RICKARBY ST - WOOD
8085867007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	68.78	68.78	01/17/2017	INV	PD	1401 WINDSOR AVE - WAL
8289478019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	289.47	289.47	01/17/2017	INV	PD	855 OWENS ST (NEW KENN
84596029-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	152.08	152.08	01/17/2017	INV	PD	451 ST LOUIS ST - STRE
8740479072-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	297.93	297.93	01/17/2017	INV	PD	564 DR MARTIN LUTHER K
7039479016-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	7,482.69	7,482.69	01/17/2017	INV	PD	850 ST ANTHONY STREET
7527151012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	141.74	141.74	01/17/2017	INV	PD	ARLINGTON PARK 1705 OL
7574477014-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	4,808.63	4,808.63	01/17/2017	INV	PD	651 CHURCH STREET - (T
7773748036-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	205.61	205.61	01/17/2017	INV	PD	POWER SERVICE - 1001 H
7778472028-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	409.98	409.98	01/17/2017	INV	PD	POWER SERVICE - TRINIT
7923366024-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	37.09	37.09	01/17/2017	INV	PD	1728 ROSEDALE RD
6451482023-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,642.75	1,642.75	01/17/2017	INV	PD	1301 AZALEA RD BLDG C
6680475027-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	37.75	37.75	01/17/2017	INV	PD	POWER SERVICE TRIMMIER
6701475074-011705		01/17/2017	V011817	814442	54.82	54.82	01/17/2017	INV	PD	3726 ALBA CLUB ROAD/TR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/18/2017									
6892479011-011705		01/17/2017	V011817	814442	122.40	122.40	01/17/2017	INV	PD	POWER 610 SAINT ANTHON
CHECK DATE:	01/18/2017									
6913479013-011705		01/17/2017	V011817	814442	229.15	229.15	01/17/2017	INV	PD	POWER - 650 SAINT ANTH
CHECK DATE:	01/18/2017									
6932476023-011705		01/17/2017	V011817	814442	1,204.00	1,204.00	01/17/2017	INV	PD	1600 BOYKIN BLVD SAIL
CHECK DATE:	01/18/2017									
5724508011-011705		01/17/2017	V011817	814442	713.24	713.24	01/17/2017	INV	PD	POWER SERVICE - 720 MU
CHECK DATE:	01/18/2017									
5745508039-011705		01/17/2017	V011817	814442	867.66	867.66	01/17/2017	INV	PD	57455-08039 700 MUSEUM
CHECK DATE:	01/18/2017									
5823761016-011705		01/17/2017	V011817	814442	29.04	29.04	01/17/2017	INV	PD	POWER SERVICE - TRIMME
CHECK DATE:	01/18/2017									
6062477012-011705		01/17/2017	V011817	814442	366.25	366.25	01/17/2017	INV	PD	104 S LAWRENCE ST & PO
CHECK DATE:	01/18/2017									
6409482011-011705		01/17/2017	V011817	814442	1,091.08	1,091.08	01/17/2017	INV	PD	1301 AZALEA RD BLDG A
CHECK DATE:	01/18/2017									
6430482014-011705		01/17/2017	V011817	814442	352.88	352.88	01/17/2017	INV	PD	1301 AZALEA RD BLDG B
CHECK DATE:	01/18/2017									
5216488000-011705		01/17/2017	V011817	814442	121.71	121.71	01/17/2017	INV	PD	POWER SERVICE - MEDAL
CHECK DATE:	01/18/2017									
5228993007-011705		01/17/2017	V011817	814442	26.84	26.84	01/17/2017	INV	PD	263 S LAWRENCE ST (CRU
CHECK DATE:	01/18/2017									
5259161017-011705		01/17/2017	V011817	814442	122.14	122.14	01/17/2017	INV	PD	860 OWENS STREET FIRE
CHECK DATE:	01/18/2017									
5344481013-011705		01/17/2017	V011817	814442	154.04	154.04	01/17/2017	INV	PD	3725 AIRPORT BLVD STE
CHECK DATE:	01/18/2017									
5379841018-011705		01/17/2017	V011817	814442	431.19	431.19	01/17/2017	INV	PD	2412 HALLS MILL RD MAI
CHECK DATE:	01/18/2017									
5580494010-011705		01/17/2017	V011817	814442	10,118.55	10,118.55	01/17/2017	INV	PD	8080 AIRPORT BLVD PUBL
CHECK DATE:	01/18/2017									
4643022006-011705		01/17/2017	V011817	814442	149.22	149.22	01/17/2017	INV	PD	POWER SERVICE - 2412 H
CHECK DATE:	01/18/2017									
4659688038-011705		01/17/2017	V011817	814442	1.44	1.44	01/17/2017	INV	PD	5170 DIAMOND RD - DIAM
CHECK DATE:	01/18/2017									
4782477190-011705		01/17/2017	V011817	814442	81.07	81.07	01/17/2017	INV	PD	1251 VIRGINIA ST LOT &
CHECK DATE:	01/18/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4887477003-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	55.81	55.81	01/17/2017	INV	PD	1202	VIRGINIA ST-MAGNO
5004474001-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	11,305.93	11,305.93	01/17/2017	INV	PD		TRAFFIC SIGNALS
5041697004-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	929.11	929.11	01/17/2017	INV	PD		POWER - COCHRAN AFRICA
4287845072-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	929.75	929.75	01/17/2017	INV	PD	1251	VIRGINIA ST BLDG
4326210006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	135.07	135.07	01/17/2017	INV	PD	11	S WATER ST PARKING
4372476021-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	68.07	68.07	01/17/2017	INV	PD	2700	BATTLESHIP PKWY (
4491308013-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	39.64	39.64	01/17/2017	INV	PD	44913-08013	7019 FELHO
4529476019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	2,646.39	2,646.39	01/17/2017	INV	PD	45294-76019	MOBILE MUS
4539988017-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	43.02	43.02	01/17/2017	INV	PD	351	S ANN STREET
3723871013-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	50.67	50.67	01/17/2017	INV	PD	N	LAWRENCE ST-SECURITY
3743938019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	75.57	75.57	01/17/2017	INV	PD		POWER SERVICE - 1600 R
400954010-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	41.08	41.08	01/17/2017	INV	PD	15	S CONCEPTION STREET
4033007004-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	S	FRANKLIN ST-SECURITY
4152507021-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	62.77	62.77	01/17/2017	INV	PD		WINDMILL PLACE HOMEOWN
4204478002-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	96.87	96.87	01/17/2017	INV	PD		POWER SERVICE - (RECEP
2743320007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	28.42	28.42	01/17/2017	INV	PD	4901	ZEIGLER BLVD - PI
2775731043-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	177.31	177.31	01/17/2017	INV	PD	3055	A BANKS AVE-TRICK
288026022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	58.30	58.30	01/17/2017	INV	PD	709	CONTI STREET TRASH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3216455018-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	33.99	33.99	01/17/2017	INV	PD	4901	DAUPHIN ISLAND PK
3323356013-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N	WASHINGTON AV-SECURI
3603916082-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	221.01	221.01	01/17/2017	INV	PD		MATTHEWS PARK 3700 MIC
2537131018-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	14,263.61	14,263.61	01/17/2017	INV	PD	22	ESLAVA ST - MOBILE
2548478022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	147.51	147.51	01/17/2017	INV	PD		MIMS PARK & 25484-7802
2553663024-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	166.07	166.07	01/17/2017	INV	PD		MIMS PARK FIELD D & C
2569478077-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	219.42	219.42	01/17/2017	INV	PD		MIMS PARK - LIGHTING A
2632478072-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	66.05	66.05	01/17/2017	INV	PD		MIMS PARK MAIN OFFICE
2731178011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	71.78	71.78	01/17/2017	INV	PD		MOBILE TERRACE PARK 72
2138932002-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	30.69	30.69	01/17/2017	INV	PD		POWER SERVICE - MEDAL
2181420022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	49.92	49.92	01/17/2017	INV	PD	7220	13TH ST MOBILE TE
2203232019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	26.84	26.84	01/17/2017	INV	PD		POWER SERVICE - MICHAEL
2266477189-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	240.81	240.81	01/17/2017	INV	PD	22664-77189	2412 HALLS
2291569038-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	993.09	993.09	01/17/2017	INV	PD	48 N SAGE AVE UNIT A	P
2299297011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	915.63	915.63	01/17/2017	INV	PD	48 N SAGE AVE UNIT B	M
1711725022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	434.25	434.25	01/17/2017	INV	PD	12247	TANNER WILLIAMS
1728155012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	32.89	32.89	01/17/2017	INV	PD		POWER SERVICE - 1716 R
2049580049-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	20,193.88	20,193.88	01/17/2017	INV	PD	65	GOVERNMENT ST EXPLO
2093478018-011705		01/17/2017	V011817	814442	1,174.83	1,174.83	01/17/2017	INV	PD	540	TEXAS ST ATHLETIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/18/2017									
2108002028-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	32.89	32.89	01/17/2017	INV	PD	POWER SERVICE - 1800 R	
2116474029-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	310.50	310.50	01/17/2017	INV	PD	ELECTRIC 1451 GOVERNME	
1472634004-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	265.10	265.10	01/17/2017	INV	PD	1451A GOV'T STREET - K	
1477190007-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	24.37	24.37	01/17/2017	INV	PD	POWER- 6 S JOACMIN STR	
1503291004-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N WARREN ST-SECURITY C	
1659860028-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	58.58	58.58	01/17/2017	INV	PD	POWER SERVICE - 2121 B	
1664408003-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	24.37	24.37	01/17/2017	INV	PD	POWER-N CLAIBORNE STRE	
1671476011-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	7,170.73	7,170.73	01/17/2017	INV	PD	3000 DAUPHIN ST SOCCER	
1193476051-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	101.66	101.66	01/17/2017	INV	PD	2653 ATOLL DR (JOHNSON	
1193913175-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	61.07	61.07	01/17/2017	INV	PD	2859 EMOGENE ST, DENTO	
1263826045-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	27.79	27.79	01/17/2017	INV	PD	855 OWENS STREET - LIG	
1291094044-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	192.48	192.48	01/17/2017	INV	PD	POWER SERVICE - 12251	
1308193018-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	172.02	172.02	01/17/2017	INV	PD	1401 BLACKLAWN ST STRE	
1407938051-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	451.82	451.82	01/17/2017	INV	PD	1251 VIRGINIA ST HORSE	
899349029-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	686.14	686.14	01/17/2017	INV	PD	POWER SERVICE - 1000 H	
1023115176-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	29.79	29.79	01/17/2017	INV	PD	5 MOBILE INFIRMARY CIR	
1047241164-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	165.87	165.87	01/17/2017	INV	PD	POWER SERVICE - TRICEN	
1095350030-011705 CHECK DATE: 01/18/2017	01/17/2017	V011817	814442	26.84	26.84	01/17/2017	INV	PD	POWER SERVICE - LAVRET	

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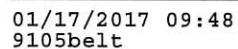
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1137356089-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	27.31	27.31	01/17/2017	INV	PD	3250	AIPPORT BLVD TRAF
1158238004-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	367.83	367.83	01/17/2017	INV	PD	N	WATER ST-SECURITY LI
563889056-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	104.85	104.85	01/17/2017	INV	PD		POWER SERVICE - MAITRE
573704006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N	CEDAR ST SECURITY CA
583883023-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	11.25	11.25	01/17/2017	INV	PD	7760	HITT ROAD - FIRE
623596001-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N	BAYOU ST-SECURITY CA
699470025-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	112.88	112.88	01/17/2017	INV	PD	2412	HALLS MILL RD MOB
700109011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	49.16	49.16	01/17/2017	INV	PD	1301	AZALEA RD TRLR PO
423663101-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	21,874.56	21,874.56	01/17/2017	INV	PD	4850	MUSEUM DR MOBILE
430603008-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	24.82	24.82	01/17/2017	INV	PD	70	N JOACHIM ST (CAMER
433509043-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	125.82	125.82	01/17/2017	INV	PD		MUSEUM DR CC LANGAN MU
436751003-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	23.73	23.73	01/17/2017	INV	PD		ST FRANCIS ST SECURITY
454033017-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	74.55	74.55	01/17/2017	INV	PD		POWER SERVICE - RECEIPT
519646005-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	66.35	66.35	01/17/2017	INV	PD		ROLAND ROAD
349509011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	108.26	108.26	01/17/2017	INV	PD	03495-09011	& MUSEUM D
351991029-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,846.44	1,846.44	01/17/2017	INV	PD	1251	VIRGINIA ST ARENA
368609027-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	27.05	27.05	01/17/2017	INV	PD		COTTAGE HILL PARK PAVI
370509023-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,764.28	1,764.28	01/17/2017	INV	PD		MUSEUM DR UNIT B - MUN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
404192007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	57.00	57.00	01/17/2017	INV	PD	160 CONTI STREET	REC
409259025-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,418.92	1,418.92	01/17/2017	INV	PD	1611 BELFAST ST-HARMON	
324940007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	103.69	103.69	01/17/2017	INV	PD	POWER SERVICE - (RECEP	
325298011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,064.46	1,064.46	01/17/2017	INV	PD	150 DAUPHIN STREET BIE	
328509048-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	235.63	235.63	01/17/2017	INV	PD	03285-09048 LANGAN PAR	
333104037-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	68.83	68.83	01/17/2017	INV	PD	MCDOW PARK 3055 BANKS	
333207006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N HAMILTON ST	
339648056-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	723.46	723.46	01/17/2017	INV	PD	POWER SERVICE - 12251	
207103062-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	429.47	429.47	01/17/2017	INV	PD	UNITY POINT PARK - 900	
223509028-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	523.86	523.86	01/17/2017	INV	PD	4851 MUSEUM DR LOWR ME	
231923050-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	6,349.89	6,349.89	01/17/2017	INV	PD	3201 HILLCREST RD - SE	
281596003-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	16,849.46	16,849.46	01/17/2017	INV	PD	155 S WATER ST (NEW CO	
307684019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	30.75	30.75	01/17/2017	INV	PD	64 S WATER ST	
318510057-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	827.78	827.78	01/17/2017	INV	PD	POWER SERVICE - 1001 H	
148825021-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,815.45	1,815.45	01/17/2017	INV	PD	7050 OLD MILITARY RD T	
159473060-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	364.57	364.57	01/17/2017	INV	PD	2301 AIRPORT BLVD SKAT	
168033118-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	18.45	18.45	01/17/2017	INV	PD	7220 13TH ST LIGHTS MO	
177067006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	75.16	75.16	01/17/2017	INV	PD	E-CONGRESS STREET	
192325027-011705		01/17/2017	V011817	814442	43.71	43.71	01/17/2017	INV	PD	200 ST FRANCIS STREET	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/18/2017											
202509019-011705		01/17/2017	V011817	814442	5,392.19	5,392.19	01/17/2017	INV	PD	4851	MUSEUM DR & METER
CHECK DATE: 01/18/2017											
62761		01/02/2017	V011817	814443	3,553.30	3,553.30	01/03/2017	INV	PD	ACCT #04959-35003	GROS
CHECK DATE: 01/18/2017											
					172,609.78						
293976 ALLSTATES CONSULTING SERVICES											
AC32919		01/01/2017	V011817	814444	544.00	544.00	01/02/2017	INV	PD	CONSULTING - PAUL CLAR	
CHECK DATE: 01/18/2017											
AC32918		01/01/2017	V011817	814444	448.00	448.00	01/02/2017	INV	PD	CONSULTING - BEN DURAN	
CHECK DATE: 01/18/2017											
AC32915		01/01/2017	V011817	814444	2,150.80	2,150.80	01/02/2017	INV	PD	CONSULTING - BILL WOOD	
CHECK DATE: 01/18/2017											
AC32916		01/01/2017	V011817	814444	422.40	422.40	01/02/2017	INV	PD	CONSULTING - JANICE SM	
CHECK DATE: 01/18/2017											
AC32933		01/01/2017	V011817	814444	460.80	460.80	01/02/2017	INV	PD	CONSULTING HOURS - C.	
CHECK DATE: 01/18/2017											
					4,026.00						
271021 APCO INTERNATIONAL INC											
1222		01/12/2017	V011817	3910	253.00	253.00	01/13/2017	INV	PD	ANNUAL DUES	
CHECK DATE: 01/18/2017											
275656 ASPHALT SERVICES INC											
0002		12/31/2016	V011817	3911	133,360.86	130,879.05	01/12/2017	INV	PD	est.#2; 2016-202-22B M	
CHECK DATE: 01/18/2017											
00002		12/31/2016	V011817	3911	55,464.12	54,003.71	01/12/2017	INV	PD	est.#2; 2016-202-22B A	
CHECK DATE: 01/18/2017											
					188,824.98						
10869 AT&T											
251M11916		12/29/2016	V011817	814445	49.00	49.00	01/12/2017	INV	PD	ACCT #251M119160001053	
CHECK DATE: 01/18/2017											
294147 AT&T MOBILITY-NATIONAL ACCOUNTS											
287261302087X0103201		12/25/2016	V011817	814446	285.93	285.93	01/24/2017	INV	PD	DATA SERVICE, ACCT. #2	
CHECK DATE: 01/18/2017											

822760 1700266901/06/2017 V011817 3947 87.65 87.65 01/11/2017INV PD P/U JOE WOODWARD FOR S
CHECK DATE: 01/17/2017

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
819905	1700180711	01/30/2016	V011817	3947	56.97	56.97	01/13/2017	INV	PD	FIRE STATION NO 12 PIC
CHECK DATE: 01/17/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					144.62					
187974		01/10/2017	V011817	3948	68.59	68.59	02/09/2017	INV	PD	G316727
CHECK DATE: 01/17/2017										
188060		01/11/2017	V011817	3948	29.39	29.39	02/10/2017	INV	PD	G316803
CHECK DATE: 01/17/2017										
21859 BAY CHEVROLET INC					97.98					
612695		01/09/2017	V011817	3949	197.89	197.89	01/10/2017	INV	PD	G316682
CHECK DATE: 01/17/2017										
CVCS338536		01/05/2017	V011817	3949	127.50	127.50	01/06/2017	INV	PD	G316666
CHECK DATE: 01/17/2017										
CVCS338248		01/05/2017	V011817	3949	85.00	85.00	01/06/2017	INV	PD	G316665
CHECK DATE: 01/17/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC					410.39					
198350		01/11/2017	V011817	3950	169.00	169.00	01/12/2017	INV	PD	G316778
CHECK DATE: 01/17/2017										
198348		01/11/2017	V011817	3950	8.78	8.78	01/12/2017	INV	PD	G316729
CHECK DATE: 01/17/2017										
198347		01/11/2017	V011817	3950	147.63	147.63	01/12/2017	INV	PD	G316672
CHECK DATE: 01/17/2017										
198349		01/11/2017	V011817	3950	13.50	13.50	01/12/2017	INV	PD	G316748
CHECK DATE: 01/17/2017										
198351		01/12/2017	V011817	3950	120.60	120.60	01/13/2017	INV	PD	G316788
CHECK DATE: 01/17/2017										
198372		01/12/2017	V011817	3950	17.23	17.23	01/13/2017	INV	PD	G316788
CHECK DATE: 01/17/2017										
22050 BAYOU CONCRETE LLC					476.74					
136233	17000717	12/30/2016	V011817	814450	288.00	288.00	01/12/2017	INV	PD	CONCRETE
CHECK DATE: 01/18/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
22254 BEARD EQUIPMENT COMPANY											
825116		01/12/2017	V011817	3951	685.85	685.85	01/13/2017	INV	PD	G316780	
CHECK DATE:		01/17/2017									
180145 BEN M RADCLIFF CONTRACTOR INC											
62857		12/22/2016	V011817	814451	54,086.06	54,086.06	01/18/2017	INV	PD	C0144-MARDI GRAS PK-co	
CHECK DATE:		01/18/2017									
23260 BERNEY OFFICE SOLUTIONS LLC											
IN231174		01/03/2017	V011817	3952	1,229.20	1,229.20	01/13/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		01/17/2017									
292932 BEYOND TECHNOLOGY											
245193	17001723	11/28/2016	V011817	3992	903.70	903.70	12/06/2016	INV	PD	BLACK INK	
CHECK DATE:		01/17/2017									
245907	1700260201/03/2017		V011817	3992	578.16	578.16	01/12/2017	INV	PD	HP INK JET TONER CART	
CHECK DATE:		01/17/2017									
					1,481.86						
293386 BLUEFROG PLUMBING & DRAIN OF MOBILE											
1809486	1700281301/06/2017		V011817	814452	226.43	226.43	01/12/2017	INV	PD	WEST REGIONAL LIBRARY	
CHECK DATE:		01/18/2017									
271560 BRIGGS EQUIPMENT INC											
INV0729260		12/26/2016	V011817	814453	604.99	604.99	01/25/2017	INV	PD	G316310	
CHECK DATE:		01/18/2017									
294598 C & C MARINE LLC											
25		01/12/2017	V011817	814454	7,191.48	7,191.48	01/12/2017	INV	PD	Contract 908 retainage	
CHECK DATE:		01/18/2017									
139450 CARQUEST AUTO PARTS											
2186-550207		12/27/2016	V011817	814455	87.39	87.39	01/26/2017	INV	PD	G316526	
CHECK DATE:		01/18/2017									
2186-550211		12/27/2016	V011817	814455	.31	.31	01/27/2017	INV	PD	G316528	
CHECK DATE:		01/18/2017									

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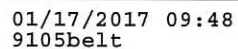
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2186-550306 CHECK DATE: 01/18/2017		12/27/2016	V011817	814455	1.57	1.57	01/26/2017	INV	PD	G316549	
2186-550362 CHECK DATE: 01/18/2017		12/28/2016	V011817	814455	18.10	18.10	01/27/2017	INV	PD	G316560	
					107.37						
14084 CARVINE ADAMS											
63204 CHECK DATE: 01/18/2017		01/12/2017	V011817	3912	108.84	108.84	01/13/2017	INV	PD	PER DIEM	
63202 CHECK DATE: 01/18/2017		01/12/2017	V011817	3912	1,359.50	1,359.50	01/13/2017	INV	PD	PER DIEM/HOTEL REIMBUR	
					1,468.34						
272932 CDW GOVERNMENT LLC											
GJN9656 CHECK DATE: 01/18/2017	17002402	12/22/2016	V011817	814456	15.62	15.62	12/28/2016	INV	PD	VGA CORD	12.15.16
GLJ6817 CHECK DATE: 01/18/2017	1700261801	01/04/2017	V011817	814456	11.30	11.30	01/05/2017	INV	PD	TRIPP LITE DISPLAY	POR
GLW5496 CHECK DATE: 01/18/2017	1700226901	01/06/2017	V011817	814456	261.00	261.00	01/09/2017	INV	PD	MEMORY AND HARDDRIVE	F
					287.92						
37738 CHAPMAN COMPANY LLC											
12425 CHECK DATE: 01/17/2017	17001874	11/21/2016	V011817	3953	700.00	700.00	12/01/2016	INV	PD	SOD ATTACHMENT	
14572 CHARLES A BROADUS											
62976 CHECK DATE: 01/18/2017		12/29/2016	V011817	3913	66.25	66.25	12/30/2016	INV	PD	CDL REIMBURSEMENT	
3868 CHARLES R CARTER											
1111 CHECK DATE: 01/18/2017		01/10/2017	V011817	3914	127.33	127.33	01/11/2017	INV	PD	MILEAGE REIMBURSEMENT	
34250 COAST SAFE & LOCK CO INC											
79109 CHECK DATE: 01/18/2017		12/27/2016	V011817	814457	19.11	19.11	01/26/2017	INV	PD	G316537	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
78674		11/28/2016	V011817	814457	60.00	60.00	12/28/2016	INV	PD	G315941	
CHECK DATE: 01/18/2017											
					79.11						
286901 COASTAL FRAME & ALIGNMENT INC											
3490		01/11/2017	V011817	814458	2,707.66	2,707.66	01/26/2017	INV	PD	G316670	
CHECK DATE: 01/18/2017											
35304 COMCAST											
09544 25300001 2		12/25/2016	V011817	814459	12.65	12.65	01/10/2017	INV	PD	ACCT #09544 25300001 2	
CHECK DATE: 01/18/2017											
09544 2701500		12/23/2016	V011817	814460	25.30	25.30	12/24/2016	INV	PD	ACCT #09544 2701500	INT
CHECK DATE: 01/18/2017											
63261		01/03/2017	V011817	814461	137.61	137.61	01/04/2017	INV	PD	Figures acct # 09544 2	
CHECK DATE: 01/18/2017											
62486		12/31/2016	V011817	814462	137.64	137.64	01/01/2017	INV	PD	Parkway acct # 09544 1	
CHECK DATE: 01/18/2017											
62835		12/29/2016	V011817	814463	305.97	305.97	12/30/2016	INV	PD	CABLE SERVICES, ACCT.	
CHECK DATE: 01/18/2017											
					619.17						
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-538903	1700242601	01/10/2017	V011817	3981	129.50	129.50	01/13/2017	INV	PD	WIRE NUTS AND SPLITBO	
CHECK DATE: 01/17/2017											
4790-538714	17002228	01/10/2017	V011817	3981	664.00	664.00	01/13/2017	INV	PD	FLUKE METER	
CHECK DATE: 01/17/2017											
					793.50						
277610 CREOLA G RUFFIN											
62958		01/11/2017	V011817	814464	300.00	300.00	01/12/2017	INV	PD	IND ATTY 1/11	
CHECK DATE: 01/18/2017											
161125 DADE PAPER CO											
11003661	1700285601	01/11/2017	V011817	814465	86.82	86.82	01/12/2017	INV	PD	TRI FOLD PAPER TOWELS	
CHECK DATE: 01/18/2017											
290980 DANA SAFETY SUPPLY INC											
453815	17002382	01/04/2017	V011817	3991	351.80	351.80	01/13/2017	INV	PD	STROBE LIGHT	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/17/2017											
42340 DAVIS MOTOR SUPPLY CO INC											
8580	CHECK DATE: 01/18/2017	12/27/2016	V011817	814466	503.79	503.79	01/26/2017	INV	PD	G316520	
8596	CHECK DATE: 01/18/2017	12/28/2016	V011817	814466	98.24	98.24	01/27/2017	INV	PD	G316557	
8605	CHECK DATE: 01/18/2017	12/29/2016	V011817	814466	92.88	92.88	01/28/2017	INV	PD	G316576	
8546	CHECK DATE: 01/18/2017	12/20/2016	V011817	814466	171.42	171.42	01/19/2017	INV	PD	G316456	
8579	CHECK DATE: 01/18/2017	12/27/2016	V011817	814466	49.63	49.63	01/26/2017	INV	PD	G316456	
					915.96						
294445 DEE'S TITLE SERVICES LLC											
2017-0001	CHECK DATE: 01/18/2017	01/06/2017	V011817	3915	100.00	100.00	01/07/2017	INV	PD	Title Report for 966 S	
2017-0002	CHECK DATE: 01/18/2017	01/06/2017	V011817	3915	100.00	100.00	01/07/2017	INV	PD	Title Report for 160 L	
					200.00						
43690 DEES PAPER COMPANY INC											
624515	CHECK DATE: 01/17/2017	17002592 01/06/2017	V011817	3954	323.00	323.00	01/13/2017	INV	PD	OVEN CLEANER	
624725	CHECK DATE: 01/17/2017	1700272301/09/2017	V011817	3954	26.08	26.08	01/13/2017	INV	PD	INSPECTION SERVICES: O	
624848	CHECK DATE: 01/17/2017	17002592 01/10/2017	V011817	3954	1,564.80	1,564.80	01/13/2017	INV	PD	OVEN CLEANER	
					1,913.88						
274077 DISH NETWORK LLC											
61800	CHECK DATE: 01/18/2017	12/25/2016	V011817	814467	57.02	57.02	01/24/2017	INV	PD	SATELLITE TV SERVICES,	
294702 DONALD A BURTON JR											
62947	CHECK DATE: 01/18/2017	01/11/2017	V011817	3916	1,730.70	1,730.70	01/12/2017	INV	PD	IND ATTY 1/3 1/3 1/6 1	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
291971 DS DIESEL SERVICES LLC											
3004		01/06/2017	V011817	3917	2,952.40	2,952.40	01/21/2017	INV	PD	G316075	
CHECK DATE: 01/18/2017											
2998		01/03/2017	V011817	3917	1,053.13	1,053.13	01/18/2017	INV	PD	G316620	
CHECK DATE: 01/18/2017											
3008		01/10/2017	V011817	3917	807.35	807.35	01/25/2017	INV	PD	G316717	
CHECK DATE: 01/18/2017											
					4,812.88						
294429 E CORNELL MALONE CORPORATION											
62854		12/22/2016	V011817	814468	2,375.00	2,375.00	01/18/2017	INV	PD	C0164-PW ADMIN BLDG-RE	
CHECK DATE: 01/18/2017											
55656 EMPIRE TRUCK SALES LLC											
CEO10200088:01		01/11/2017	V011817	3955	50.12	50.12	01/12/2017	INV	PD	G316756	
CHECK DATE: 01/17/2017											
CEO10200194:01		01/12/2017	V011817	3955	154.76	154.76	01/13/2017	INV	PD	G316801	
CHECK DATE: 01/17/2017											
					204.88						
56470 ENVIROCHEM INC											
1611098		11/04/2016	V011817	3956	800.00	800.00	11/05/2016	INV	PD	GAS TESTING - BATES LA	
CHECK DATE: 01/17/2017											
273662 EYEWORLD / EYEGLASS WORLD											
16008706	16008706	10/29/2016	V011817	814469	56.00	56.00	11/20/2016	INV	PD	SAFETY GLASSES	
CHECK DATE: 01/18/2017											
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
61737		01/03/2017	V011817	3918	302.23	302.23	01/04/2017	INV	PD	DRAW REQUEST # 4	
CHECK DATE: 01/18/2017											
62301 FEDEX											
5-664-70887		01/04/2017	V011817	814470	195.28	195.28	01/05/2017	INV	PD	COURIER SERVICES, ACCT	
CHECK DATE: 01/18/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63047 FERGUSON ENTERPRISES INC										
3508854	1700267	201/04/2017	V011817	814471	32.55	32.55	01/11/2017	INV	PD	PU FOR KEITH BRADLEY P
CHECK DATE:		01/18/2017								
8 FIRE DEPT ONE TIME PAY VENDOR										
16-1062238		10/31/2016	V011817	814472	326.22	326.22	11/30/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017								
PAYEE:		CAHABA GBA								
MFR4881		05/10/2016	V011817	814473	4.00	4.00	06/09/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017								
PAYEE:		CHARLES RASHEED								
MFR17106		11/07/2016	V011817	814474	116.23	116.23	12/07/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017								
PAYEE:		JOE MASSENGALE								
MFR4820		04/25/2016	V011817	814475	5.00	5.00	05/25/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017								
PAYEE:		MYRTICE SMITH								
MFR7720		02/21/2016	V011817	814476	79.02	79.02	03/22/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017								
PAYEE:		TRICARE SOUTH								
					530.47					
64250 FIREHOUSE SALES & SERVICE INC										
26093	1700277	012/28/2016	V011817	3957	337.95	337.95	01/11/2017	INV	PD	FIRE EXTING REFILLED;
CHECK DATE:		01/17/2017								
26109		12/27/2016	V011817	814477	24.95	24.95	01/26/2017	INV	PD	G316411
CHECK DATE:		01/18/2017								
					362.90					
271575 FLEETPRIDE INC										
82008927		12/29/2016	V011817	814478	378.82	378.82	01/28/2017	INV	PD	G316590
CHECK DATE:		01/18/2017								
81911127		12/22/2016	V011817	814478	86.60	86.60	01/21/2017	INV	PD	G316521
CHECK DATE:		01/18/2017								
81791725		12/16/2016	V011817	814478	447.05	447.05	01/15/2017	INV	PD	G316405
CHECK DATE:		01/18/2017								
					912.47					
70010 G & K SERVICES CO										
1033796741		01/03/2017	V011817	3958	24.60	24.60	01/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/17/2017								
1033796740		01/03/2017	V011817	3958	247.08	247.08	01/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/17/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
93987954 CHECK DATE:	01/17/2017	12/29/2016	V011817	3958	5.00	5.00	01/10/2017	INV	PD	FLEECE LINED KNIT CAP	
1033785897 CHECK DATE:	01/17/2017	11/29/2016	V011817	3958	24.60	24.60	01/10/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033788702 CHECK DATE:	01/17/2017	12/07/2016	V011817	3958	7.65	7.65	12/08/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033793041 CHECK DATE:	01/17/2017	12/21/2016	V011817	3958	7.65	7.65	12/22/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033798296 CHECK DATE:	01/17/2017	01/06/2017	V011817	3958	15.56	15.56	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033799452 CHECK DATE:	01/17/2017	01/11/2017	V011817	3958	13.95	13.95	01/12/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033800325 CHECK DATE:	01/17/2017	01/13/2017	V011817	3958	19.55	19.55	01/14/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798864 CHECK DATE:	01/17/2017	01/10/2017	V011817	3958	21.12	21.12	01/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798865 CHECK DATE:	01/17/2017	01/10/2017	V011817	3958	271.08	271.08	01/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798866 CHECK DATE:	01/17/2017	01/10/2017	V011817	3958	24.60	24.60	01/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798863 CHECK DATE:	01/17/2017	01/10/2017	V011817	3958	51.35	51.35	01/11/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033793009 CHECK DATE:	01/17/2017	12/21/2016	V011817	3958	9.80	9.80	12/22/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033799441 CHECK DATE:	01/17/2017	01/11/2017	V011817	3958	9.80	9.80	01/12/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033796160 CHECK DATE:	01/17/2017	12/30/2016	V011817	3958	8.25	8.25	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033796161 CHECK DATE:	01/17/2017	12/30/2016	V011817	3958	15.56	15.56	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798295 CHECK DATE:	01/17/2017	01/06/2017	V011817	3958	8.25	8.25	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033795158 CHECK DATE:	01/17/2017	12/28/2016	V011817	3958	9.80	9.80	12/29/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033797311 CHECK DATE:	01/17/2017	01/04/2017	V011817	3958	9.80	9.80	01/05/2017	INV	PD	UNIFORM & FLOOR MAT RE	

INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS INVOICE DESCRIPTION
1033794569 CHECK DATE:	01/17/2017	12/27/2016	V011817 3958	51.35	51.35 12/28/2016	INV PD UNIFORM & FLOOR MAT RE
1033796738 CHECK DATE:	01/17/2017	01/03/2017	V011817 3958	51.35	51.35 01/04/2017	INV PD UNIFORM & FLOOR MAT RE
1033792419 CHECK DATE:	01/17/2017	12/20/2016	V011817 3958	51.35	51.35 12/21/2016	INV PD UNIFORM & FLOOR MAT RE
1033795189 CHECK DATE:	01/17/2017	12/28/2016	V011817 3958	7.65	7.65 12/29/2016	INV PD UNIFORM & FLOOR MAT RE
1033790878 CHECK DATE:	01/17/2017	12/14/2016	V011817 3958	7.65	7.65 12/15/2016	INV PD UNIFORM & FLOOR MAT RE
1033797321 CHECK DATE:	01/17/2017	01/04/2017	V011817 3958	15.85	15.85 01/05/2017	INV PD UNIFORM & FLOOR MAT RE
1033797322 CHECK DATE:	01/17/2017	01/04/2017	V011817 3958	16.55	16.55 01/05/2017	INV PD UNIFORM & FLOOR MAT RE
1033798558 CHECK DATE:	01/17/2017	01/09/2017	V011817 3958	12.00	12.00 01/10/2017	INV PD UNIFORM & FLOOR MAT RE
1033798297 CHECK DATE:	01/17/2017	01/06/2017	V011817 3958	39.00	39.00 01/07/2017	INV PD UNIFORM & FLOOR MAT RE
5367 GABRIEL E NELSON				1,057.80		
62977 CHECK DATE:	01/18/2017	12/22/2016	V011817 3919	67.50	67.50 12/23/2016	INV PD CDL REIMBURSEMENT
70216 GALLS LLC						
BC0363852 CHECK DATE:	01/18/2017	17000564 01/08/2017	V011817 814479	279.00	279.00 01/12/2017	INV PD UNIFORMS
BC0365093 CHECK DATE:	01/18/2017	17000564 01/11/2017	V011817 814480	318.00	318.00 01/12/2017	INV PD UNIFORMS
289114 GLOBE MANUFACTURING COMPANY LLC				597.00		
1177801 CHECK DATE:	01/18/2017	1700277112/22/2016	V011817 814481	108.71	108.71 01/12/2017	INV PD REPAIRS OF BUNKER GEAR
276502 GOLF MASTERS SOFTWARE						
1101 CHECK DATE:	01/18/2017	01/01/2017	V011817 814482	375.00	375.00 01/20/2017	INV PD SOFTWARE SUPPORT FOR J

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
75199 GRAYBAR ELECTRIC CO INC										
989167488	1700266401	01/04/2017	V011817	814483	147.29	147.29	01/11/2017	INV	PD	LUGS"""""""" PICK UP ""
CHECK DATE:		01/18/2017								
291344 GROUP 1 AUTOMOTIVE										
110124		12/21/2016	V011817	814484	307.06	307.06	01/20/2017	INV	PD	G316516
CHECK DATE:		01/18/2017								
294372 GUILLES & O'HEAR LLC										
49952		01/09/2017	V011817	3920	100.00	100.00	01/10/2017	INV	PD	Title Report for 1455
CHECK DATE:		01/18/2017								
49953		01/09/2017	V011817	3920	100.00	100.00	01/10/2017	INV	PD	Title Report for 2368
CHECK DATE:		01/18/2017								
49954		01/09/2017	V011817	3920	100.00	100.00	01/10/2017	INV	PD	Title Report for 1005
CHECK DATE:		01/18/2017								
					300.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
38788		12/27/2016	V011817	814485	104.09	104.09	01/26/2017	INV	PD	G316452
CHECK DATE:		01/18/2017								
77600 GULF COAST MARINE SUPPLY CO INC										
1517204-00	1700241301	01/06/2017	V011817	3959	23.76	23.76	01/11/2017	INV	PD	SPRAY TRIGGER BOTTLES
CHECK DATE:		01/17/2017								
275655 GULF COAST OFFICE PRODUCTS INC										
4097786-0	1600855610	01/25/2016	V011817	814486	1,328.00	1,328.00	11/20/2016	INV	PD	ICONIC "M" DIE CUT DEC
CHECK DATE:		01/18/2017								
4099096-0	1700272101	01/06/2017	V011817	814486	49.05	49.05	01/09/2017	INV	PD	INSPECTION SERVICES: C
CHECK DATE:		01/18/2017								
4099095-0	17002719	01/06/2017	V011817	814486	3.60	3.60	01/09/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		01/18/2017								
4099158-0	1700197101	01/11/2017	V011817	814486	42.06	42.06	01/12/2017	INV	PD	EXPO WINDOW MARKERS
CHECK DATE:		01/18/2017								
4098961-0	1700096201	01/11/2017	V011817	814486	76.66	76.66	01/12/2017	INV	PD	PRINTING AND TYPESETT
CHECK DATE:		01/18/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4099117-0 CHECK DATE: 01/18/2017	1700272	01/09/2017	V011817	814486	161.28	161.28	01/12/2017	INV	PD	UNI-VISION PENS, BLUE,
78918 GULF STATES DISTRIBUTORS					1,660.65					
1240825-IN CHECK DATE: 01/17/2017	1700263	01/31/2016	V011817	3960	145.11	145.11	01/12/2017	INV	PD	ALTERATIONS ON ACO VES
292516 HERITAGE-CRYSTAL CLEAN LLC										
14369286 CHECK DATE: 01/18/2017		12/19/2016	V011817	814487	240.00	240.00	01/10/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
294039 HIGHLAND ANIMAL HOSPITAL										
68137 CHECK DATE: 01/18/2017		01/02/2017	V011817	814488	55.50	55.50	01/03/2017	INV	PD	EQUINE VETERINARIAN SE
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
62960 CHECK DATE: 01/18/2017		01/11/2017	V011817	3921	7,500.00	7,500.00	01/11/2017	INV	PD	1ST QTR PAYMENT
89240 HURRICANE ELECTRONICS INC										
435831 CHECK DATE: 01/18/2017	1700076	01/21/2016	V011817	814489	200.00	200.00	01/11/2017	INV	PD	MICROPHONE REPAIR FOR
89762 HYDRADYNE LLC										
511600045 CHECK DATE: 01/18/2017		12/27/2016	V011817	814490	278.32	278.32	01/26/2017	INV	PD	G316522
279091 HYDRAULIC REPAIR SERVICE										
61909 CHECK DATE: 01/17/2017		01/09/2017	V011817	3982	1,699.10	1,699.10	01/10/2017	INV	PD	G316651
61895 CHECK DATE: 01/17/2017		01/04/2017	V011817	3982	391.00	391.00	01/05/2017	INV	PD	G316645
91905 INFIRMARY OCCUPATIONAL HEALTH PC					2,090.10					
266297		01/04/2017	V011817	3961	144.00	144.00	01/05/2017	INV	PD	FIT FOR DUTY EXAM

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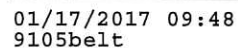
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS INVOICE DESCRIPTION
CHECK DATE: 01/17/2017									
270465 INGRAM EQUIPMENT CO LLC									
29093-IN		12/28/2016	V011817	814491	208.52	208.52	12/29/2016	INV PD	G316572
CHECK DATE: 01/18/2017									
29105-IN		12/29/2016	V011817	814491	208.52	208.52	12/30/2016	INV PD	G316573
CHECK DATE: 01/18/2017									
					417.04				
15112 JAMES B CHRISTENSEN									
e		01/10/2017	V011817	3922	69.55	69.55	01/13/2017	INV PD	BRAD CHRISTENSEN - MIL
CHECK DATE: 01/18/2017									
12930 JARED B PARKER									
63047		01/11/2017	V011817	3923	76.50	76.50	01/12/2017	INV PD	EMS CAPTAIN RIDE ALONG
CHECK DATE: 01/18/2017									
294709 JARRID DEWAYNE COAXUM									
62956		01/11/2017	V011817	3924	961.56	961.56	01/12/2017	INV PD	IND ATTY 1/2 1/4 1/6 1
CHECK DATE: 01/18/2017									
232642 JOHN G WALTON CONSTRUCTION COMPANY INC									
894	17001965	01/05/2017	V011817	3925	92.02	92.02	01/13/2017	INV PD	ASPHALT
CHECK DATE: 01/18/2017									
890	17001965	01/04/2017	V011817	3925	235.64	235.64	01/13/2017	INV PD	ASPHALT
CHECK DATE: 01/18/2017									
					327.66				
294700 JOHN W ADAMS JR PC									
62967		01/11/2017	V011817	3926	1,730.70	1,730.70	01/12/2017	INV PD	IND ATTY 1/4 1/4 1/5 1
CHECK DATE: 01/18/2017									
103800 JOHNSON CONTROLS INC									
1-45115037640		01/03/2017	V011817	814492	5,250.00	5,250.00	01/18/2017	INV PD	C0018-HMOM-PROVIDE/INS
CHECK DATE: 01/18/2017									
104721 JOHNSTONE SUPPLY OF MOBILE									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
178957	1700284301	01/11/2017	V011817	814493	99.06	99.06	01/12/2017	INV	PD	TILLMAN'S CORNER COMM	
CHECK DATE: 01/18/2017											
272334 KENWORTH OF MOBILE INC											
4262780057		10/04/2016	V011817	814494	1,320.83	1,320.83	11/03/2016	INV	PD	G314887	
CHECK DATE: 01/18/2017											
294701 LAW OFFICE OF MOSHAE DONALD LLC											
62963		01/11/2017	V011817	3927	1,730.70	1,730.70	01/12/2017	INV	PD	IND ATTY 1/4 1/4 1/5 1	
CHECK DATE: 01/18/2017											
272707 LEXISNEXIS											
3090807307		12/31/2016	V011817	3977	1,091.00	1,091.00	01/12/2017	INV	PD	01 Dec 2016 to 31 Dec	
CHECK DATE: 01/17/2017											
285098 LISA BUMPERS DEEN											
62957		01/11/2017	V011817	814495	1,730.70	1,730.70	01/12/2017	INV	PD	IND ATTY 1/3 1/3 1/6 1	
CHECK DATE: 01/18/2017											
293608 MAGIC ICE USA INC											
62481		12/19/2016	V011817	814496	3,658.73	3,658.73	01/18/2017	INV	PD	MAGIC ICE PAYROLL - RI	
CHECK DATE: 01/18/2017											
289698 MAILFINANCE INC											
N6310672	16001939	12/26/2016	V011817	814497	2,312.61	2,312.61	01/24/2017	INV	PD	POSTAGE MACHINE	
CHECK DATE: 01/18/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
61132	17002615	01/05/2017	V011817	814498	12,933.51	12,933.51	01/10/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 01/18/2017											
289747 MARIONS PAINTING CONTRACTORS LLC											
62975		01/05/2017	V011817	3928	5,670.00	5,670.00	01/18/2017	INV	PD	C0033-REPAINT AND REPA	
CHECK DATE: 01/18/2017											
290756 MARTIN ENERGY SERVICES LLC											
133836	17002019	12/29/2016	V011817	3990	1,740.00	1,740.00	01/27/2017	INV	PD	FUEL, OIL, GREASE AND	

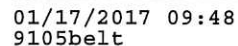


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2017										
131603 MASTER PRINTING COMPANY										
8491	17001462	12/01/2016	V011817	814499	108.00	108.00	01/10/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 01/18/2017										
8489	17001776	12/01/2016	V011817	814499	136.80	136.80	01/10/2017	INV	PD	CARD STOCK ITEMS
CHECK DATE: 01/18/2017										
8486	17001464	12/01/2016	V011817	814499	121.00	121.00	01/10/2017	INV	PD	P.D. IMPOUND CARDS
CHECK DATE: 01/18/2017										
					365.80					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
306163-00	16005908	12/01/2016	V011817	814500	12,083.00	12,083.00	01/10/2017	INV	PD	AS PER MY BID # 4949
CHECK DATE: 01/18/2017										
132093 MCCRORY & WILLIAMS INC										
20178189		12/31/2016	V011817	3929	7,552.50	7,552.50	01/11/2017	INV	PD	pymt#4; 2016-202-06 Mc
CHECK DATE: 01/18/2017										
20178193		12/31/2016	V011817	3929	743.61	743.61	01/12/2017	INV	PD	pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
20178193-1		12/31/2016	V011817	3929	1,337.72	1,337.72	01/12/2017	INV	PD	pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
20178193-2		12/31/2016	V011817	3929	1,803.56	1,803.56	01/12/2017	INV	PD	pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
20178193-3		12/31/2016	V011817	3929	644.02	644.02	01/12/2017	INV	PD	pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
					12,081.41					
132200 MCDONALD MUFFLER INC										
284979		12/07/2016	V011817	3962	430.00	430.00	12/08/2016	INV	PD	G316225
CHECK DATE: 01/17/2017										
132407 MCGRIFF TIRE COMPANY INC										
294292	17002231	12/19/2016	V011817	814501	267.72	267.72	01/09/2017	INV	PD	MICHELIN CAR TIRES
CHECK DATE: 01/18/2017										
294291	17002230	12/19/2016	V011817	814501	197.66	197.66	01/09/2017	INV	PD	CAR TIRE NON PURSUIT
CHECK DATE: 01/18/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						465.38				
132500 MCKINNEY PETROLEUM EQUIPMENT										
57034		12/29/2016	V011817	814502	149.66	149.66	01/28/2017	INV	PD	G316553
CHECK DATE:		01/18/2017								
57035		12/29/2016	V011817	814502	30.40	30.40	01/28/2017	INV	PD	G316578
CHECK DATE:		01/18/2017								
						180.06				
294011 MICHAEL BAKER INTERNATIONAL INC										
964759		12/25/2016	V011817	3930	6,825.00	6,825.00	01/11/2017	INV	PD	pymt#1; 2016-3005-24 C
CHECK DATE:		01/18/2017								
964758		12/25/2016	V011817	3930	2,812.50	2,812.50	01/11/2017	INV	PD	pymt#3; 2016-3005-24 E
CHECK DATE:		01/18/2017								
						9,637.50				
3917 MICHAEL D BULLARD										
AL 5161837		01/06/2017	V011817	3931	66.25	66.25	01/10/2017	INV	PD	REIMBURSEMENT FOR COMM
CHECK DATE:		01/18/2017								
134350 MOBILE AREA CHAMBER OF COMMERCE										
1/2016-2017		01/12/2017	V011817	814503	93,750.00	93,750.00	01/12/2017	INV	PD	CHAMBER IS TO SERVE AS
CHECK DATE:		01/18/2017								
1/2016-2017 PORTAL		01/12/2017	V011817	814503	25,000.00	25,000.00	01/12/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE:		01/18/2017								
						118,750.00				
134515 MOBILE ARTS COUNCIL INC										
63177		01/12/2017	V011817	814504	8,750.00	8,750.00	01/12/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE:		01/18/2017								
134750 MOBILE BAR ASSOCIATION										
63181		01/12/2017	V011817	814505	215.00	215.00	01/12/2017	INV	PD	MEMBERSHIP DUES
CHECK DATE:		01/18/2017								
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
246902	17002369	12/27/2016	V011817	814506	8.71	8.71	01/25/2017	INV	PD	POTATO PEELER EKCO
CHECK DATE:		01/18/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136520 MOBILE JANITORIAL & PAPER CO INC										
353254	1700065311	11/17/2016	V011817	3963	197.06	197.06	01/09/2017	INV	PD	BROOMS & FURNITURE POL
CHECK DATE:	01/17/2017									
353546	17001337	11/11/2016	V011817	3963	44.26	44.26	01/06/2017	INV	PD	JANI
CHECK DATE:	01/17/2017									
353516	1700125811	11/14/2016	V011817	3963	168.76	168.76	01/09/2017	INV	PD	ANT AND ROACH SPRAY
CHECK DATE:	01/17/2017									
353479	1700112411	11/14/2015	V011817	3963	857.68	857.68	01/09/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:	01/17/2017									
353426	17001063	11/07/2016	V011817	3963	182.20	182.20	01/09/2017	INV	PD	TRASH BAGS,
CHECK DATE:	01/17/2017									
353694	17001498	11/18/2016	V011817	3963	41.25	41.25	01/09/2017	INV	PD	WASP SPRAY
CHECK DATE:	01/17/2017									
353689	17001508	11/21/2016	V011817	3963	48.86	48.86	01/09/2017	INV	PD	TRASH BAGS
CHECK DATE:	01/17/2017									
353685	17001487	11/18/2016	V011817	3963	41.25	41.25	01/09/2017	INV	PD	WASP SPRAY
CHECK DATE:	01/17/2017									
353755	1700163611	11/22/2016	V011817	3963	18.22	18.22	01/09/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:	01/17/2017									
353754	1700162311	11/22/2016	V011817	3963	161.40	161.40	01/09/2017	INV	PD	JANITORIAL SUPPLIES -
CHECK DATE:	01/17/2017									
					1,760.94					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10489575	1700198612	08/08/2016	V011817	3964	76.75	76.75	01/10/2017	INV	PD	DECK SCREWS, 2-1/2"
CHECK DATE:	01/17/2017									
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024082976	16002550	04/01/2016	V011817	814507	586.96	586.96	01/13/2017	INV	PD	PAINT & BRUSHES
CHECK DATE:	01/18/2017									
1240 MOBILE PUBLIC LIBRARY										
63013		01/11/2017	V011817	3932	585,438.25	585,438.25	01/11/2017	INV	PD	MONTHLY PAYMENT
CHECK DATE:	01/18/2017									
165635 MOBILE WINSUPPLY CO										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
293776 CHECK DATE:	1700213212/01/17/2017	28/2016	V011817	3968	102.01	102.01	01/26/2017	INV	PD	PU X BOBBY FELPS FOR F	
294693 CHECK DATE:	1700252812/01/17/2017	29/2016	V011817	3968	44.62	44.62	01/27/2017	INV	PD	LYONS PARK PICK UP FOR	
294581 CHECK DATE:	1700246112/01/17/2017	27/2016	V011817	3968	97.21	97.21	01/25/2017	INV	PD	PU X STEVIE ANDRADE FO	
					243.84						
139400 MOTION INDUSTRIES INC											
AL02-962770 CHECK DATE:	1700151601/18/2017	11/22/2016	V011817	814508	38.02	38.02	01/09/2017	INV	PD	HOSE	
AL02-962056 CHECK DATE:	1700133301/18/2017	11/14/2016	V011817	814509	38.02	38.02	01/09/2017	INV	PD	TOOLS	
AL02-965638 CHECK DATE:	1700125301/18/2017	12/30/2016	V011817	814509	390.42	390.42	01/28/2017	INV	PD	CONTRACTED ITEMS	
AL02-965637 CHECK DATE:	1700148801/18/2017	12/30/2016	V011817	814509	94.32	94.32	01/28/2017	INV	PD	SASH CORD	
AL02-962681 CHECK DATE:	1700152501/18/2017	11/21/2016	V011817	814509	76.04	76.04	01/09/2017	INV	PD	HOSE	
AL02-962090 CHECK DATE:	1700073211/01/18/2017	11/14/2016	V011817	814509	57.18	57.18	01/09/2017	INV	PD	JANITORIAL SUPPLIES ME	
AL02-962206 CHECK DATE:	1700127901/18/2017	11/15/2016	V011817	814509	17.47	17.47	01/07/2017	INV	PD	TOOLS	
					711.47						
139425 MOTOR CARRIER CONSULTANTS INC											
97463 CHECK DATE:	01/11/201701/18/2017		V011817	3933	1,701.00	1,701.00	01/11/2017	INV	PD	CITY SUBSTANCE ABUSE P	
97863 CHECK DATE:	01/11/201701/18/2017		V011817	3933	1,752.50	1,752.50	01/12/2017	INV	PD	CITY SUBSTANCE ABUSE P	
97905 CHECK DATE:	01/11/201701/18/2017		V011817	3933	1,418.00	1,418.00	01/12/2017	INV	PD	CITY SUBSTANCE ABUSE P	
					4,871.50						
288944 MULLINAX FORD OF MOBILE LLC											
179299 CHECK DATE:	01/04/201701/17/2017		V011817	3985	99.95	99.95	01/05/2017	INV	PD	G316663	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
16-111163 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-111284 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-110981 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-111559 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-111350 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-110777 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-111485 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-111469 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-111212 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-110295 CHECK DATE: 01/18/2017		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-110142 CHECK DATE: 01/18/2017		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-110022 CHECK DATE: 01/18/2017		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-111597 CHECK DATE: 01/18/2017		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-111555 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-111585 CHECK DATE: 01/18/2017		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT	
16-110842 CHECK DATE: 01/18/2017		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-110616 CHECK DATE: 01/18/2017		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-110486 CHECK DATE: 01/18/2017		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
16-110353 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-110340 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
16-110300 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT	
275421 O'REILLY AUTOMOTIVE STORES INC					6,125.00						
1292-344609 CHECK DATE:	17002128 01/17/2017	12/12/2016	V011817	3979	35.98	35.98	01/11/2017	INV	PD	WELDING EQUIPMENT AND	
1292-347331 CHECK DATE:	01/17/2017	01/11/2017	V011817	3979	52.10	52.10	01/31/2017	INV	PD	g316799	
1292-347389 CHECK DATE:	01/17/2017	01/12/2017	V011817	3979	29.35	29.35	02/01/2017	INV	PD	g316816	
1292-347391 CHECK DATE:	01/17/2017	01/12/2017	V011817	3979	86.37	86.37	02/01/2017	INV	PD	G316823	
1292-347137 CHECK DATE:	01/17/2017	01/09/2017	V011817	3980	33.56	33.56	01/29/2017	INV	PD	G316741	
1292-347189 CHECK DATE:	01/17/2017	01/10/2017	V011817	3980	14.97	14.97	01/30/2017	INV	PD	G316752	
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					252.33						
1309082-0 CHECK DATE:	17001185 01/17/2017	11/10/2016	V011817	3965	5.00	5.00	01/09/2017	INV	PD	INDEX CARDS	
1308312-0 CHECK DATE:	17000626 01/17/2017	11/08/2016	V011817	3966	39.50	39.50	01/09/2017	INV	PD	OFFICE MECHANICAL AIDS	
1308820-0 CHECK DATE:	17000358 01/17/2017	11/09/2016	V011817	3966	244.79	244.79	01/09/2017	INV	PD	SHREDDER / YOUTH SERVI	
1309636-0 CHECK DATE:	17001478 01/17/2017	11/18/2016	V011817	3966	18.62	18.62	01/09/2017	INV	PD	AVERY LABELS 8162	
1309680-0 CHECK DATE:	17001560 01/17/2017	11/18/2016	V011817	3966	40.08	40.08	01/09/2017	INV	PD	OFFICE SUPPLIES, GENER	
1309637-0 CHECK DATE:	17001404 01/17/2017	11/18/2016	V011817	3966	52.99	52.99	01/09/2017	INV	PD	MOTOR POOL OPERATIONAL	
1309646-0 CHECK DATE:	17001477 01/17/2017	11/18/2016	V011817	3966	29.88	29.88	01/09/2017	INV	PD	WHITE 1- 1/2" , 3 RING	

INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS INVOICE DESCRIPTION
1309634-0 CHECK DATE:	1700089311 01/17/2017	18/2016	V011817 3966	69.56	69.56 01/09/2017	INV PD OFFICE SUPPLIES, GENER
				500.42		
289032 OFFICE MASTER INC						
IV240733 CHECK DATE:	1700140812 01/18/2017	12/28/2016	V011817 814513	343.20	343.20 01/26/2017	INV PD YES EXECUTIVE CHAIR
151000 OFFICE SOLUTIONS & INNOVATIONS INC						
135275-001 CHECK DATE:	1700242712 01/18/2017	12/27/2016	V011817 814514	205.95	205.95 01/25/2017	INV PD NEON COLORED PAPER
131981-001 CHECK DATE:	1600801212 01/18/2017	12/28/2016	V011817 814514	134.10	134.10 01/27/2017	INV PD STEVE CASH REG INK 7-5
				340.05		
151707 OLENSKY BROTHERS OFFICE PRODUCTS						
45125 CHECK DATE:	17001724 01/18/2017	11/23/2016	V011817 3934	54.85	54.85 12/07/2016	INV PD FOLDERS
45618 CHECK DATE:	1700251601 01/18/2017	01/03/2017	V011817 3934	89.58	89.58 01/06/2017	INV PD CONTRACT OFC SUPPLIES
45261 CHECK DATE:	17001754 01/18/2017	12/05/2016	V011817 3934	8.64	8.64 01/06/2017	INV PD CALENDARS
				153.07		
273095 PATS INDUSTRIAL & AUTO SUPPLY INC						
56684 CHECK DATE:	12/27/2016		V011817 3978	5.28	5.28 01/27/2017	INV PD G316538
294446 PATSY T RICHARDSON						
17-001 CHECK DATE:	01/06/2017		V011817 3935	100.00	100.00 01/07/2017	INV PD Title Report for 2607
17-002 CHECK DATE:	01/06/2017		V011817 3935	100.00	100.00 01/07/2017	INV PD Title Report for 405 C
				200.00		
277990 PAYLESS AUTO GLASS INC						
60001 CHECK DATE:	11/17/2016		V011817 814515	135.00	135.00 12/17/2016	INV PD G316764

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41091 CHECK DATE:	01/18/2017	11/17/2016	V011817	814515	140.00	140.00	12/17/2016	INV	PD	G316763
41090 CHECK DATE:	01/18/2017	11/17/2016	V011817	814515	135.00	135.00	12/17/2016	INV	PD	G316761
60002 CHECK DATE:	01/18/2017	07/29/2016	V011817	814515	220.00	220.00	08/28/2016	INV	PD	G316772
41092 CHECK DATE:	01/18/2017	11/29/2016	V011817	814515	120.00	120.00	12/29/2016	INV	PD	G316762
					750.00					
282320 PCMG INC DBA GLOBAL GOVED										
O113707715 CHECK DATE:	17002341 01/18/2017	12/20/2016	V011817	814516	227.00	227.00	01/18/2017	INV	PD	RESTOCK SUPPLIES
279229 PETROLEUM TRADERS CORPORATION										
1087120 CHECK DATE:	17002555 01/18/2017	12/30/2016	V011817	814517	8,657.32	8,657.32	01/11/2017	INV	PD	GARAGE UNLEADED
1087116 CHECK DATE:	17002552 01/18/2017	12/30/2016	V011817	814517	14,536.69	14,536.69	01/11/2017	INV	PD	MOTOR POOL UNLEADED
					23,194.01					
292945 PHYSIO-CONTROL INC										
116173547 CHECK DATE:	17002273 01/18/2017	12/28/2016	V011817	814518	893.40	893.40	01/26/2017	INV	PD	LUCAS 2.2
116171463 CHECK DATE:	17002273 01/18/2017	12/19/2016	V011817	814519	43,990.32	43,990.32	01/17/2017	INV	PD	LUCAS 2.2 SHT PD \$185.
					44,883.72					
164150 PITTS & SONS TOWING & RECOVERY INC										
332113 CHECK DATE:	01/17/2017	01/06/2017	V011817	3967	360.00	360.00	01/07/2017	INV	PD	G316718
331991 CHECK DATE:	01/17/2017	01/02/2017	V011817	3967	300.00	300.00	01/03/2017	INV	PD	G316726
331725 CHECK DATE:	01/17/2017	01/03/2017	V011817	3967	370.00	370.00	01/04/2017	INV	PD	G316730
332140 CHECK DATE:	01/17/2017	01/11/2017	V011817	3967	300.00	300.00	01/12/2017	INV	PD	G316810

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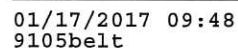
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
165251 POLYSURVEYING OF MOBILE INC					1,330.00					
1601-019.92		12/31/2016	V011817	814520	2,842.30	2,842.30	01/12/2017	INV	PD	pymt#2; 2016-202-22B A
CHECK DATE:	01/18/2017									
1601-019.92-1		12/31/2016	V011817	814520	6,888.37	6,888.37	01/12/2017	INV	PD	pymt#2; 2016-202-22B M
CHECK DATE:	01/18/2017									
286364 PORT CITY MEDICAL LLC					9,730.67					
919534	17002570	12/29/2016	V011817	3984	53.16	53.16	01/27/2017	INV	PD	OFC SUPPLIES
CHECK DATE:	01/17/2017									
919531	17002444	12/29/2016	V011817	3984	2,291.50	2,291.50	01/27/2017	INV	PD	STARTER KITS
CHECK DATE:	01/17/2017									
919528	17002507	12/28/2016	V011817	3984	800.00	800.00	01/26/2017	INV	PD	KLEENEX HAND SANITIZER
CHECK DATE:	01/17/2017									
293934 PPG ARCHITECTURAL FINISHES INC					3,144.66					
818902030192	17002213	12/28/2016	V011817	3994	383.94	383.94	01/06/2017	INV	PD	CAP - THOMAS SULLIVAN
CHECK DATE:	01/17/2017									
294638 PRINTRONIX LLC										
400965978	17001602	11/23/2016	V011817	814521	1,087.66	1,087.66	12/14/2016	INV	PD	PRINTER MAINT AGREEMEN
CHECK DATE:	01/18/2017									
292135 PROMOTIONAL DESIGNS										
1520	16001194	04/11/2016	V011817	814522	712.40	712.40	01/10/2017	INV	PD	T-SHIRTS (2/17/16 QUOT
CHECK DATE:	01/18/2017									
1519	16001195	04/11/2016	V011817	814522	595.00	595.00	01/10/2017	INV	PD	WINDBREAKERS - (2/17/1
CHECK DATE:	01/18/2017									
1815	16004815	08/29/2016	V011817	814522	248.75	248.75	01/10/2017	INV	PD	UNIFORM SWEATSHIRTS
CHECK DATE:	01/18/2017									
1816	16004818	08/29/2016	V011817	814522	793.25	793.25	01/10/2017	INV	PD	UNIFORM T-SHIRTS, DRK
CHECK DATE:	01/18/2017									
2045	16008641	11/14/2016	V011817	814522	495.00	495.00	01/10/2017	INV	PD	ASSORTED PENCILS IMPRI
CHECK DATE:	01/18/2017									
1963	16008646	10/25/2016	V011817	814522	173.85	173.85	01/12/2017	INV	PD	GOLF SHIRTS, LT BLUE &

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1531	CHECK DATE: 01/17/2017	01/09/2017	V011817	3971	83.96	83.96	01/10/2017	INV	PD	G316633	
1532	CHECK DATE: 01/17/2017	01/09/2017	V011817	3971	12.09	12.09	01/10/2017	INV	PD	G316632	
1533	CHECK DATE: 01/17/2017	01/09/2017	V011817	3971	83.96	83.96	01/10/2017	INV	PD	G316631	
1529	CHECK DATE: 01/17/2017	01/09/2017	V011817	3971	125.23	125.23	01/10/2017	INV	PD	G316569	
1530	CHECK DATE: 01/17/2017	01/09/2017	V011817	3971	5.06	5.06	01/10/2017	INV	PD	G316571	
					310.30						
294105 SCHNEIDER ELECTRIC IT USA INC											
814192190	1700160111/22/2016		V011817	814526	5,998.00	5,998.00	12/20/2016	INV	PD	UPS MAINTENANCE RENEWA	
CHECK DATE: 01/18/2017											
7202 SHELBOUNNIE L COLEMAN-HALL											
63203		01/12/2017	V011817	3939	42.50	42.50	01/13/2017	INV	PD	PER DIEM	
CHECK DATE: 01/18/2017											
192350 SHERWIN WILLIAMS CO											
2654-9	1700197512/16/2016		V011817	3972	108.00	108.00	01/14/2017	INV	PD	WHITE PAINT, MAINTENAN	
CHECK DATE: 01/17/2017											
272641 SHI INTERNATIONAL CORP											
B05870337	17002104 12/14/2016		V011817	814527	327.58	327.58	01/11/2017	INV	PD	MS OFFICE 2010	
CHECK DATE: 01/18/2017											
B05049336		05/31/2016	V011817	814527	2,382.00	2,382.00	06/30/2016	INV	PD	MAINTENANCE RENEWAL	
CHECK DATE: 01/18/2017											
					2,709.58						
270008 SIMPLEXGRINNELL											
83267058		01/03/2017	V011817	814528	1,026.00	1,026.00	01/18/2017	INV	PD	C0010-FIRE ALARM REPAI	
CHECK DATE: 01/18/2017											
293780 SITEONE LANDSCAPE SUPPLY LLC											
78780989	1700234212/20/2016		V011817	3993	53.74	53.74	01/10/2017	INV	PD	HAND TOOL PU FOR BOBBY	
CHECK DATE: 01/17/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78836098 CHECK DATE:	1700239312/30/2016 01/17/2017		V011817	3993	388.73	388.73	01/28/2017	INV	PD	SPECIFIED REPLACEMENT
78836077 CHECK DATE:	1700242412/30/2016 01/17/2017		V011817	3993	102.65	102.65	01/17/2017	INV	PD	P\U BY LANCE SIMS IRR
78836130 CHECK DATE:	1700258312/30/2016 01/17/2017		V011817	3993	8.84	8.84	01/17/2017	INV	PD	PU X BOBBY FELPS FOR S
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					553.96					
305193 CHECK DATE:	1700234512/21/2016 01/18/2017		V011817	814529	24.49	24.49	01/04/2017	INV	PD	STAN'S BUSINESS CARDS
305194 CHECK DATE:	1700211612/21/2016 01/18/2017		V011817	814529	48.98	48.98	01/04/2017	INV	PD	BUSINESS CARDS TONI MU
305209 CHECK DATE:	12/27/2016 01/18/2017		V011817	814530	28.16	28.16	01/06/2017	INV	PD	PRINTING & COPYING VAR
272292 SOUTHERN COMPUTER WAREHOUSE INC					101.63					
IN-000393916 CHECK DATE:	1700248412/29/2016 01/17/2017		V011817	3976	83.47	83.47	01/27/2017	INV	PD	COMPUTER HARDWARE AND
IN-000394013 CHECK DATE:	1700248212/29/2016 01/17/2017		V011817	3976	73.30	73.30	01/27/2017	INV	PD	COMPUTER ACCESSORIES A
IN-000394022 CHECK DATE:	1700248212/29/2016 01/17/2017		V011817	3976	148.56	148.56	01/27/2017	INV	PD	COMPUTER ACCESSORIES A
IN-000393989 CHECK DATE:	1700248212/29/2016 01/17/2017		V011817	3976	139.82	139.82	01/27/2017	INV	PD	COMPUTER ACCESSORIES A
IN-000393996 CHECK DATE:	1700248912/29/2016 01/17/2017		V011817	3976	55.51	55.51	01/27/2017	INV	PD	BATTERY BACKUP SURGE P
195460 SOUTHERN DISTRIBUTORS					500.66					
748968 CHECK DATE:	01/09/2017 01/18/2017		V011817	814531	208.56	208.56	01/10/2017	INV	PD	G316722
749066 CHECK DATE:	01/09/2017 01/18/2017		V011817	814531	13.66	13.66	01/10/2017	INV	PD	G316742
749117 CHECK DATE:	01/10/2017 01/18/2017		V011817	814531	155.84	155.84	01/11/2017	INV	PD	G316753

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
746242 CHECK DATE:	17001867 01/18/2017	12/02/2016	V011817	814531	205.20	205.20	01/11/2017	INV	PD	ANTIFREEZE	
746192 CHECK DATE:	17001867 01/18/2017	12/01/2016	V011817	814531	205.20	205.20	01/11/2017	INV	PD	ANTIFREEZE	
749329 CHECK DATE:	01/18/2017	01/11/2017	V011817	814531	-20.68	-20.68	01/12/2017	CRM	PD	G316722	
749210 CHECK DATE:	01/18/2017	01/10/2017	V011817	814531	1,210.35	1,210.35	01/11/2017	INV	PD	G316777	
749444 CHECK DATE:	01/18/2017	01/12/2017	V011817	814531	-250.00	-250.00	01/13/2017	CRM	PD	G316777	
749471 CHECK DATE:	01/18/2017	01/12/2017	V011817	814531	53.57	53.57	01/13/2017	INV	PD	G316828	
749403 CHECK DATE:	01/18/2017	01/12/2017	V011817	814531	326.84	326.84	01/13/2017	INV	PD	G316824	
749385 CHECK DATE:	01/18/2017	01/12/2017	V011817	814531	186.28	186.28	01/13/2017	INV	PD	G316817	
749249 CHECK DATE:	01/18/2017	01/11/2017	V011817	814531	610.05	610.05	01/12/2017	INV	PD	G316711	
749121 CHECK DATE:	01/18/2017	01/10/2017	V011817	814531	552.10	552.10	01/11/2017	INV	PD	G316711	
748961 CHECK DATE:	01/18/2017	01/09/2017	V011817	814531	1,281.35	1,281.35	01/10/2017	INV	PD	G316711	
749120 CHECK DATE:	01/18/2017	01/10/2017	V011817	814531	212.51	212.51	01/11/2017	INV	PD	G316755	
749184 CHECK DATE:	01/18/2017	01/10/2017	V011817	814531	72.08	72.08	01/11/2017	INV	PD	G316773	
749299 CHECK DATE:	01/18/2017	01/11/2017	V011817	814531	126.38	126.38	01/12/2017	INV	PD	G316798	
281459 SOUTHERN GAS AND SUPPLY INC					5,149.29						
32841042 CHECK DATE:	16004387 01/17/2017	06/09/2016	V011817	3983	71.93	71.93	01/11/2017	INV	PD	WELDING WIRE	
32841042.01 CHECK DATE:	16002605 01/17/2017	06/09/2016	V011817	3983	1.16	1.16	01/11/2017	INV	PD	GASES FOR WELDERS	
32841242.001 CHECK DATE:	16004386 01/17/2017	06/09/2016	V011817	3983	22.36	22.36	01/11/2017	INV	PD	MILLER LINER FOR MILLER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294715 SOUTHERN LIGHT LLC					95.45					
0000050592		01/01/2017	V011817	3940	2,744.50	2,744.50	01/02/2017	INV	PD	INTERNET SERVICE
CHECK DATE: 01/18/2017										
196050 SOUTHERN PIPE & SUPPLY										
329087-00	17002268	12/19/2016	V011817	814532	141.30	141.30	01/17/2017	INV	PD	PICK UP FOR BRON GALLE
CHECK DATE: 01/18/2017										
291283-00	17001752	12/22/2016	V011817	814532	2,510.00	2,510.00	01/20/2017	INV	PD	RICK LONG DRINKING FOU
CHECK DATE: 01/18/2017										
276548 SOUTHERN TIRES INC					2,651.30					
58179		05/23/2016	V011817	814533	300.00	300.00	06/22/2016	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 01/18/2017										
59106		06/08/2016	V011817	814533	300.00	300.00	07/08/2016	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 01/18/2017										
59110		10/19/2016	V011817	814533	300.00	300.00	11/18/2016	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 01/18/2017										
58453		11/16/2016	V011817	814533	300.00	300.00	12/16/2016	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 01/18/2017										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC					1,200.00					
16-0255		12/31/2016	V011817	3941	2,040.00	2,040.00	01/18/2017	INV	PD	C0253-HANK STADIUM-DES
CHECK DATE: 01/18/2017										
270009 SPECTRONICS INC										
459325	17002334	12/20/2016	V011817	814534	5.76	5.76	01/18/2017	INV	PD	BATTERIES - AAA
CHECK DATE: 01/18/2017										
459326	17002333	12/20/2016	V011817	814534	11.16	11.16	01/18/2017	INV	PD	BATTERIES
CHECK DATE: 01/18/2017										
459327	17002332	12/19/2016	V011817	814534	69.12	69.12	01/17/2017	INV	PD	BATTERIES - IMPOUND LO
CHECK DATE: 01/18/2017										
459328	17002331	12/19/2016	V011817	814534	69.12	69.12	01/17/2017	INV	PD	AA BATTERIES
CHECK DATE: 01/18/2017										
459329	17002330	12/19/2016	V011817	814534	49.20	49.20	01/17/2017	INV	PD	CR2032 BATTERIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/18/2017											
459330	17002329	12/19/2016	V011817	814534	34.56	34.56	01/17/2017	INV	PD	BATTERIES	
CHECK DATE: 01/18/2017											
294354 SRIXON CLEVELAND GOLF XX10					238.92						
5039893	SO	11/23/2016	V011817	814535	206.10	206.10	01/22/2017	INV	PD	ORDER NO. 60025855	SO
CHECK DATE: 01/18/2017											
197750 STANDARD EQUIPMENT COMPANY INC											
2140814-1	17002529	12/29/2016	V011817	814536	12.50	12.50	01/27/2017	INV	PD	PU X BOBBY FELPS FOR S	
CHECK DATE: 01/18/2017											
2140518-2	17002106	12/27/2016	V011817	814536	24.00	24.00	01/25/2017	INV	PD	TOOL REQUEST BY RICKY	
CHECK DATE: 01/18/2017											
2140551-1	17002291	12/23/2016	V011817	814536	15.80	15.80	01/21/2017	INV	PD	WATER NOZZLE	
CHECK DATE: 01/18/2017											
294015 STAPLES CONTRACT & COMMERCIAL					52.30						
3284709481		12/21/2015	V011817	814537	121.76	121.76	01/05/2017	INV	PD	918268 PAPER, BOARD SH	
CHECK DATE: 01/18/2017											
294199 STAR GRAPHICS INC											
6311	17002363	08/30/2016	V011817	814538	7,400.00	7,400.00	01/10/2017	INV	PD	PRINT & INSTALL 1065 B	
CHECK DATE: 01/18/2017											
6317	17002363	08/30/2016	V011817	814538	7,400.00	7,400.00	01/10/2017	INV	PD	PRINT & INSTALL 1065 B	
CHECK DATE: 01/18/2017											
282370 STATE OF ALABAMA					14,800.00						
700414	16006516	01/09/2017	V011817	814539	12,450.00	12,450.00	01/13/2017	INV	PD	CHAIRS	
CHECK DATE: 01/18/2017											
62792		01/10/2017	V011817	814540	9,546.00	9,546.00	01/11/2017	INV	PD	CONSTRUCTION INDUSTRY	
CHECK DATE: 01/18/2017											
198400 STRICKLAND PAPER CO INC					21,996.00						
MO597443-00	17002450	12/27/2016	V011817	814541	241.00	241.00	01/25/2017	INV	PD	PAPER, FOR OFFICE AND	

INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS INVOICE DESCRIPTION
CHECK DATE:	01/18/2017					
MO597609-00	17002471	12/29/2016	V011817 814541	120.50	120.50	01/27/2017 INV PD COPY PAPER
CHECK DATE:	01/18/2017					
				361.50		
198904 SUNBELT FIRE INC						
301687	1700178712/14/2016		V011817 814542	740.00	740.00	12/21/2016INV PD HELMT CAPT SHIELD/INSE
CHECK DATE:	01/18/2017					
110979-1	10/17/2016		V011817 814542	507.93	507.93	11/01/2016 INV PD BALANCE DUE
CHECK DATE:	01/18/2017					
302142	1700255412/30/2016		V011817 814542	547.50	547.50	01/11/2017INV PD MOUNTS FOR SCBA, NEW F
CHECK DATE:	01/18/2017					
301270	1600397812/30/2016		V011817 814542	3,536.00	3,536.00	01/11/2017INV PD BUNKER GEAR FOR RECRUI
CHECK DATE:	01/18/2017					
302303	01/10/2017		V011817 814542	302.50	302.50	01/25/2017 INV PD G316754
CHECK DATE:	01/18/2017					
301980	1700234712/28/2016		V011817 814542	376.00	376.00	01/12/2017INV PD HANG/POCKET 10# SLEDGE
CHECK DATE:	01/18/2017					
301661	1700185101/06/2017		V011817 814542	22,890.00	22,890.00	01/12/2017INV PD SCBA, RIT SYSTEM, PROV
CHECK DATE:	01/18/2017					
				28,899.93		
287661 SWIFT SUPPLY INC						
177338	17001994 12/07/2016		V011817 814543	405.90	405.90	01/11/2017 INV PD CEMENT BAGS
CHECK DATE:	01/18/2017					
178251	17002034 12/09/2016		V011817 814543	138.50	138.50	01/11/2017 INV PD LUMBER
CHECK DATE:	01/18/2017					
180021	17002088 12/14/2016		V011817 814543	106.60	106.60	01/11/2017 INV PD RAT POISON
CHECK DATE:	01/18/2017					
180022	17001993 12/14/2016		V011817 814543	735.00	735.00	01/12/2017 INV PD POST
CHECK DATE:	01/18/2017					
180023	17001995 12/14/2016		V011817 814543	80.70	80.70	01/12/2017 INV PD VISQUEEN
CHECK DATE:	01/18/2017					
182503	17002290 12/21/2016		V011817 814543	54.50	54.50	01/12/2017 INV PD CUTOFF WHEEL
CHECK DATE:	01/18/2017					
182505	17002289 12/21/2016		V011817 814543	62.97	62.97	01/12/2017 INV PD SPRAYER
CHECK DATE:	01/18/2017					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293817 SYCAMORE CONSTRUCTION INC					1,584.17					
63004		01/11/2017	V011817	3942	36,031.22	36,031.22	01/18/2017	INV	PD	C0259-MISC ARCHITECTUR
CHECK DATE: 01/18/2017										
200984 TASK FORCE TIPS INC										
9008576		1700230412/06/2016	V011817	814544	51.12	51.12	01/12/2017	INV	PD	WARRANTY WORK COMPLETE
CHECK DATE: 01/18/2017										
271318 TELECOM TECHNOLOGIES INC										
S67816		1700234912/20/2016	V011817	3943	336.00	336.00	01/18/2017	INV	PD	TELECOMMUNICATION EQUI
CHECK DATE: 01/18/2017										
288928 THE OFFICE PAL INC										
130603-IN		17001123 11/09/2016	V011817	814545	252.00	252.00	01/10/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/18/2017										
131032-IN		17001123 11/15/2016	V011817	814545	63.00	63.00	01/10/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/18/2017										
285320 THE RAYNOR GROUP					315.00					
INV655494		1700140712/19/2016	V011817	814546	251.90	251.90	01/17/2017	INV	PD	APOLLO MID BACK CHAIR
CHECK DATE: 01/18/2017										
204245 THREADED FASTENERS INC										
3262533		01/06/2017	V011817	3973	3.96	3.96	02/05/2017	INV	PD	G316668
CHECK DATE: 01/17/2017										
3262957		01/09/2017	V011817	3973	26.48	26.48	02/08/2017	INV	PD	G316628
CHECK DATE: 01/17/2017										
294697 TYLER BUSINESS FORMS					30.44					
282205		17002730 12/30/2016	V011817	814547	1,117.67	1,117.67	01/06/2017	INV	PD	W2 FORM
CHECK DATE: 01/18/2017										
210000 U J CHEVROLET CO INC										
137501		12/29/2016	V011817	814548	81.41	81.41	01/28/2017	INV	PD	G316586



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					485.00					
227500 VOLKERT INC										
01210022		10/31/2016	V011817	3944	18,190.18	18,190.18	01/09/2017	INV	PD	pymt#12; 2015-202-23 I
CHECK DATE:		01/18/2017								
270972 VULCAN INC										
300925		1700155512/21/2016	V011817	3975	22,882.90	22,882.90	01/19/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE:		01/17/2017								
270017 W W GRAINGER INC										
9317706001		1700253312/29/2016	V011817	814554	47.08	47.08	01/27/2017	INV	PD	P\U BY CHRIS COMBS HVA
CHECK DATE:		01/18/2017								
5719 WANDA B RAHMAN										
61803		12/12/2016	V011817	3945	129.76	129.76	12/13/2016	INV	PD	PER DIEM FOR TRAINING
CHECK DATE:		01/18/2017								
232872 WARD INTERNATIONAL TRUCKS LLC										
1094473		01/06/2017	V011817	814555	560.82	560.82	01/16/2017	INV	PD	G316707
CHECK DATE:		01/18/2017								
1094492		01/09/2017	V011817	814555	107.61	107.61	01/19/2017	INV	PD	G316712
CHECK DATE:		01/18/2017								
					668.43					
293962 WATKINS ACY STRUNK DESIGN INC										
3068		12/20/2016	V011817	814556	26,400.00	26,400.00	01/18/2017	INV	PD	C0237-MOH PK-DESIGN A
CHECK DATE:		01/18/2017								
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
78		01/12/2017	V011817	814557	923.35	923.35	01/12/2017	INV	PD	Contract 846 retainage
CHECK DATE:		01/18/2017								
237250 WILSON DISMUKES INC										
581375		01/09/2017	V011817	3974	4.95	4.95	01/10/2017	INV	PD	G316713
CHECK DATE:		01/17/2017								
581270		01/06/2017	V011817	3974	8.52	8.52	01/07/2017	INV	PD	G316694
CHECK DATE:		01/17/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
581604		01/12/2017	V011817	3974	120.56	120.56	01/13/2017	INV	PD	G316826	
CHECK DATE:	01/17/2017										
581626		01/12/2017	V011817	3974	199.96	199.96	01/13/2017	INV	PD	G316784	
CHECK DATE:	01/17/2017										
581624		01/12/2017	V011817	3974	83.95	83.95	01/13/2017	INV	PD	G316827	
CHECK DATE:	01/17/2017										
					417.94						
183600 WITTICHEN SUPPLY CO INC											
22496043	1700247412	12/29/2016	V011817	3969	66.36	66.36	01/27/2017	INV	PD	FIRE STATION NO 14	PIC
CHECK DATE:	01/17/2017										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC											
11681-1143-1		01/03/2017	V011817	814558	128,165.41	128,165.41	01/04/2017	INV	PD	WASTE TRANSFER	
CHECK DATE:	01/18/2017										
293955 WM OF AL - MOBILE TRANSFER STATION											
8178-1088-0		01/03/2017	V011817	814559	60,567.00	60,567.00	01/04/2017	INV	PD	Waste Transfer	
CHECK DATE:	01/18/2017										
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC											
62855		12/30/2016	V011817	814560	93,775.80	89,087.01	01/18/2017	INV	PD	C0253-HANK STADIUM-DRA	
CHECK DATE:	01/18/2017										
294669 ZOHO CORPORATION											
2147490	1700219712	12/15/2016	V011817	3946	3,995.00	3,995.00	01/12/2017	INV	PD	MANAGE ENGINE SOFTWARE	
CHECK DATE:	01/18/2017										
=====											
591 INVOICES					1,867,729.01						
=====											

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