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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294592 ABRAHAM M PARTRIDGE										
49000		09/14/2016	V101916	811438	200.00	200.00	09/15/2016	INV	PD	BROWN BAG OCT 25 2016
CHECK DATE: 10/19/2016										
293095 ADMIRAL SECURITY SERVICES										
1815		09/30/2016	V101916	811439	1,245.00	1,245.00	10/10/2016	INV	PD	P.O. #M-2114 Cruis
CHECK DATE: 10/19/2016										
291178 AIRGAS USA LLC										
9055334767	1600796209	09/13/2016	V101916	811440	48.00	48.00	09/13/2016	INV	PD	CONTRACT OXYGEN; 9/10
CHECK DATE: 10/19/2016										
9055334766	1600796209	09/13/2016	V101916	811440	90.00	90.00	09/13/2016	INV	PD	CONTRACT OXYGEN; 9/10
CHECK DATE: 10/19/2016										
9055334768	1600796209	09/13/2016	V101916	811440	66.00	66.00	09/13/2016	INV	PD	CONTRACT OXYGEN; 9/10
CHECK DATE: 10/19/2016										
					204.00					
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
49574		10/12/2016	V101916	811441	3,311.00	3,311.00	10/12/2016	INV	PD	AUGUST 2016 FEE COLLEC
CHECK DATE: 10/19/2016										
290187 ALABAMA MEDIA GROUP										
7824287		09/30/2016	V101916	2783	110.43	110.43	10/11/2016	INV	PD	ACCT # 100753273 BOA L
CHECK DATE: 10/17/2016										
7792496		09/30/2016	V101916	2784	127.00	127.00	10/11/2016	INV	PD	ACCT # 1000753273 BOA
CHECK DATE: 10/17/2016										
7793305		09/30/2016	V101916	2785	120.09	120.09	10/11/2016	INV	PD	ACCT # 1000753273 BOA
CHECK DATE: 10/17/2016										
7793327		09/30/2016	V101916	2786	136.66	136.66	10/11/2016	INV	PD	ACCT # 1000753273 BOA
CHECK DATE: 10/17/2016										
7824247		09/30/2016	V101916	2787	115.26	115.26	10/11/2016	INV	PD	ACCT # 1000753273 BOA
CHECK DATE: 10/17/2016										
7824258		09/30/2016	V101916	2788	119.40	119.40	10/11/2016	INV	PD	ACCT # 1000753273 BOA
CHECK DATE: 10/17/2016										
7824267		09/30/2016	V101916	2789	130.45	130.45	10/11/2016	INV	PD	ACCT # 1000753273 BOA
CHECK DATE: 10/17/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7824277		09/30/2016	V101916	2790	118.71	118.71	10/11/2016	INV	PD	ACCT # 1000753273 BOA
CHECK DATE: 10/17/2016										
0007840242		10/12/2016	V101916	2791	564.58	564.58	10/12/2016	INV	PD	ACCT # 2042727 ALABAMA
CHECK DATE: 10/17/2016										
0007838506		10/12/2016	V101916	2792	614.97	614.97	10/12/2016	INV	PD	ACCT # 2042727 ALABAMA
CHECK DATE: 10/17/2016										
270056 ALABAMA POWER COMPANY					2,157.55					
49815		10/04/2016	V101916	811442	4,519.81	4,519.81	10/05/2016	INV	PD	ACCT#04959-35003 / GRO
CHECK DATE: 10/19/2016										
294323 ALL PHASE PROPERTIES INC										
10460001		10/04/2016	V101916	2744	675.00	675.00	10/05/2016	INV	PD	Mowing/Cutting for Dau
CHECK DATE: 10/19/2016										
10460002		10/04/2016	V101916	2744	1,199.00	1,199.00	10/05/2016	INV	PD	Mowing/Cutting for Dow
CHECK DATE: 10/19/2016										
10460003		10/04/2016	V101916	2744	2,800.00	2,800.00	10/05/2016	INV	PD	Mowing/Cutting for Air
CHECK DATE: 10/19/2016										
10460004		10/04/2016	V101916	2744	599.00	599.00	10/05/2016	INV	PD	Mowing/Cutting for Mic
CHECK DATE: 10/19/2016										
293976 ALLSTATES CONSULTING SERVICES					5,273.00					
AC31567		09/25/2016	V101916	811443	320.00	320.00	09/26/2016	INV	PD	CONSULTING - PAUL CLA
CHECK DATE: 10/19/2016										
AC31565		09/25/2016	V101916	811443	204.80	204.80	09/26/2016	INV	PD	CONSUTLING - SCOTT BUL
CHECK DATE: 10/19/2016										
AC31566		09/25/2016	V101916	811443	560.00	560.00	09/26/2016	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 10/19/2016										
AC31562		09/25/2016	V101916	811443	2,150.80	2,150.80	09/26/2016	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 10/19/2016										
AC31564		09/25/2016	V101916	811443	748.80	748.80	09/26/2016	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 10/19/2016										
294455 AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE					3,984.40					
N20122125		09/22/2016	V101916	2745	2,900.00	2,900.00	10/10/2016	INV	PD	SPILL CONTROL AND COUN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2016										
293918 AT&T SOUTH										
M622128128		09/16/2016	V101916	811444	37,899.35	37,899.35	10/14/2016	INV	PD	AT&T LANDLINE SEPT
CHECK DATE: 10/19/2016										
270013 AUTONATION FORD MOBILE										
300683		10/04/2016	V101916	811445	794.95	794.95	10/05/2016	INV	PD	G314991
CHECK DATE: 10/19/2016										
966303		10/07/2016	V101916	811445	164.25	164.25	10/08/2016	INV	PD	G315053
CHECK DATE: 10/19/2016										
966466		10/10/2016	V101916	811445	50.92	50.92	10/11/2016	INV	PD	G315109
CHECK DATE: 10/19/2016										
966534		10/10/2016	V101916	811445	11.62	11.62	10/11/2016	INV	PD	G315122
CHECK DATE: 10/19/2016										
966355		10/10/2016	V101916	811445	24.60	24.60	10/11/2016	INV	PD	G315066
CHECK DATE: 10/19/2016										
959221		07/12/2016	V101916	811445	304.00	304.00	07/13/2016	INV	PD	G312831
CHECK DATE: 10/19/2016										
958245		06/28/2016	V101916	811445	337.50	337.50	06/29/2016	INV	PD	G312831
CHECK DATE: 10/19/2016										
966840		10/13/2016	V101916	811445	114.25	114.25	10/14/2016	INV	PD	G315192
CHECK DATE: 10/19/2016										
					1,802.09					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
171222		09/28/2016	V101916	811446	40.50	40.50	10/28/2016	INV	PD	Animal Care
CHECK DATE: 10/19/2016										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
815609	17000027	10/05/2016	V101916	2776	82.32	82.32	10/11/2016	INV	PD	P\U BY ERIC KRAL HVAC
CHECK DATE: 10/17/2016										
815660	17000059	10/05/2016	V101916	2777	598.00	598.00	10/11/2016	INV	PD	PICK UP FOR JAMES BROW
CHECK DATE: 10/17/2016										
815606	17000035	10/05/2016	V101916	2777	112.20	112.20	10/11/2016	INV	PD	P/U FOR TERRENCE GOLST
CHECK DATE: 10/17/2016										
815967	16004943	10/03/2016	V101916	2777	350.00	350.00	10/04/2016	INV	PD	A/C FILTERS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,440.22						
22050 BAYOU CONCRETE LLC											
132457	16005490	09/29/2016	V101916	811449	144.00	144.00	09/29/2016	INV	PD	CONCRETE	
CHECK DATE:		10/19/2016									
132520	16005490	09/13/2016	V101916	811450	72.00	72.00	09/13/2016	INV	PD	CONCRETE	
CHECK DATE:		10/19/2016									
					216.00						
23260 BERNEY OFFICE SOLUTIONS LLC											
IN181601		10/03/2016	V101916	811451	1,229.20	1,229.20	10/13/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		10/19/2016									
IN187183		10/10/2016	V101916	811451	11,118.02	11,118.02	10/20/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		10/19/2016									
IN187181		10/10/2016	V101916	811451	5.10	5.10	10/20/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		10/19/2016									
IN187182		10/10/2016	V101916	811451	113.29	113.29	10/20/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		10/19/2016									
					12,465.61						
292420 BEST PRICE SERVICES LLC											
1046		09/30/2016	V101916	2746	5,500.00	5,500.00	10/04/2016	INV	PD	Cutting/Mowing for DIP	
CHECK DATE:		10/19/2016									
17000 BRIAN L UNDERWOOD											
48966		08/03/2016	V101916	2747	18.79	18.79	08/04/2016	INV	PD	mileage reimbursement	
CHECK DATE:		10/19/2016									
45095 C L DEWS & SONS FOUNDRY & MACHINERY CO INC											
161476-1		09/16/2016	V101916	811452	129.24	129.24	10/16/2016	INV	PD	freight left off payme	
CHECK DATE:		10/19/2016									
284041 CANON SOLUTIONS AMERICA INC											
4019668733		07/16/2016	V101916	811453	243.38	243.38	09/15/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		10/19/2016									
4019668788		07/16/2016	V101916	811453	279.29	279.29	09/15/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		10/19/2016									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50030		10/09/2016	V101916	811467	145.03	145.03	10/10/2016	INV	PD	Laun acct # 09544 2706
	CHECK DATE:	10/19/2016								
49636		09/27/2016	V101916	811468	293.72	293.72	10/17/2016	INV	PD	ACCT NO 09544169875-01
	CHECK DATE:	10/19/2016								
274591 COMMERCIAL DIVING SERVICES INC					2,096.69					
49690		10/11/2016	V101916	811469	1,000.00	1,000.00	10/13/2016	INV	PD	SECURING STRUCTURE/NUI
	CHECK DATE:	10/19/2016								
277610 CREOLA G RUFFIN										
49502		09/21/2016	V101916	811470	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/21
	CHECK DATE:	10/19/2016								
288243 DEX IMAGING OF ALABAMA LLC										
WR472843		09/23/2016	V101916	811471	245.00	245.00	10/23/2016	INV	PD	CONTRACT LEASE CHARGE
	CHECK DATE:	10/19/2016								
16371 DIANNE K IRBY										
45548		09/19/2016	V101916	2748	64.26	64.26	09/30/2016	INV	PD	Mileage Reimbursement
	CHECK DATE:	10/19/2016								
47069 DOGWOOD PRODUCTIONS INC										
19668		10/06/2016	V101916	811472	2,250.00	2,250.00	10/07/2016	INV	PD	Invoice #19668 Cru
	CHECK DATE:	10/19/2016								
19667		10/07/2016	V101916	811472	4,275.00	4,275.00	10/12/2016	INV	PD	MAINTENANCE CITY OF MO
	CHECK DATE:	10/19/2016								
288091 DRIVEN ENGINEERING INC					6,525.00					
15137.03		09/30/2016	V101916	2749	11,702.74	11,702.74	10/01/2016	INV	PD	C0240 3RD PYMT DRAINAG
	CHECK DATE:	10/19/2016								
15137.02		09/30/2016	V101916	2749	5,878.23	5,878.23	10/01/2016	INV	PD	C0240 2ND PYMT DRAINAG
	CHECK DATE:	10/19/2016								
291971 DS DIESEL SERVICES LLC					17,580.97					
2772		10/06/2016	V101916	2750	450.00	450.00	10/21/2016	INV	PD	G315058



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2016										
2773		10/06/2016	V101916	2750	3,409.79	3,409.79	10/21/2016	INV	PD	G314953
CHECK DATE: 10/19/2016										
294429 E CORNELL MALONE CORPORATION					3,859.79					
49613		09/30/2016	V101916	811473	90,310.00	87,453.50	10/01/2016	INV	PD	C0164 - ROOF REPAIR AT
CHECK DATE: 10/19/2016										
292568 ELVA-CARISSA PERRY COURT INTERPRETER										
49510		09/08/2016	V101916	811474	69.60	69.60	10/12/2016	INV	PD	INTERPRETING ON 09/08/
CHECK DATE: 10/19/2016										
56470 ENVIROCHEM INC										
1510329		10/19/2015	V101916	811475	37.50	37.50	10/18/2016	INV	PD	Asbestos-Bulk
CHECK DATE: 10/19/2016										
1602089		02/03/2016	V101916	811475	57.00	57.00	03/04/2016	INV	PD	Belle Chen Project, An
CHECK DATE: 10/19/2016										
1510443		09/23/2015	V101916	811475	2,462.48	2,462.48	10/23/2015	INV	PD	Hickory St Landfill
CHECK DATE: 10/19/2016										
62301 FEDEX					2,556.98					
5-567-73255		10/05/2016	V101916	811476	269.64	269.64	10/06/2016	INV	PD	SHIPPING SERVICES, ACC
CHECK DATE: 10/19/2016										
5-567-48527		10/05/2016	V101916	811476	26.46	26.46	10/06/2016	INV	PD	U.S. DEPT HOUSING FOR
CHECK DATE: 10/19/2016										
63047 FERGUSON ENTERPRISES INC					296.10					
3392704	16008541	09/26/2016	V101916	811477	487.05	487.05	10/22/2016	INV	PD	P/U FOR LANCE SIMS FOR
CHECK DATE: 10/19/2016										
3397630	16008618	09/26/2016	V101916	811477	52.85	52.85	10/26/2016	INV	PD	PU X STEVIE ANDRADE FO
CHECK DATE: 10/19/2016										
3401403	16008675	09/27/2016	V101916	811477	230.59	230.59	10/28/2016	INV	PD	PU BY LANCE SIMS PLBG
CHECK DATE: 10/19/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					770.49					
279450 FITNESS PRO										
11544	1600530406	06/21/2016	V101916	811478	3,595.00	3,595.00	06/21/2016	INV	PD	AS PER YOUR QUOTE 05-
CHECK DATE:		10/19/2016								
7581 FRANK C PALOMBO JR										
48580	1600122309	10/05/2016	V101916	2751	364.73	364.73	10/06/2016	INV	PD	AAFM 2016 FALL CONFERE
CHECK DATE:		10/19/2016								
70216 GALLS LLC										
BC0326605	1600122309	09/28/2016	V101916	811479	318.00	318.00	10/28/2016	INV	PD	UNIFORM, SHIRTS CONTRA
CHECK DATE:		10/19/2016								
73476 GLOBAL INDUSTRIES INC										
005923999	1600837909	09/22/2016	V101916	811480	2,407.44	2,407.44	10/28/2016	INV	PD	LATERAL FILE CABINETS
CHECK DATE:		10/19/2016								
294443 GLOBAL RENTAL COMPANY INC										
3108778	1600676409	09/27/2016	V101916	811481	7,900.00	7,900.00	10/15/2016	INV	PD	RENTAL OR LEASE SERVIC
CHECK DATE:		10/19/2016								
288260 GORMAN COMPANY										
S011754429.002	1600841409	09/20/2016	V101916	811482	57.62	57.62	10/22/2016	INV	PD	PICK UP BY LANCE SIMS
CHECK DATE:		10/19/2016								
S011772421.001	1600853109	09/20/2016	V101916	811482	38.42	38.42	10/22/2016	INV	PD	PICK UP FOR LANCE SIMS
CHECK DATE:		10/19/2016								
S011775678.001	1600854709	09/20/2016	V101916	811482	28.88	28.88	10/22/2016	INV	PD	PICK UP FOR LANCE SIMS
CHECK DATE:		10/19/2016								
S011729914.001	1600818809	09/26/2016	V101916	811482	594.13	594.13	10/27/2016	INV	PD	P/U BY BRON GALLE FOR
CHECK DATE:		10/19/2016								
S011780615.001	1600859109	09/26/2016	V101916	811482	18.23	18.23	10/26/2016	INV	PD	PU FOR CLAUDE PETERSON
CHECK DATE:		10/19/2016								
					737.28					
77230 GULF COAST AIR & HYDRAULICS INC										
48415131	1600859109	09/26/2016	V101916	811483	1,474.50	1,474.50	10/26/2016	INV	PD	SERVICE CALL TO CHECK
CHECK DATE:		10/19/2016								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77600 GULF COAST MARINE SUPPLY CO INC										
1512467-00	1600856609	09/23/2016	V101916	811484	141.54	141.54	10/23/2016	INV	PD	POP-UP TENTS AND FOLDI
CHECK DATE:		10/19/2016								
275655 GULF COAST OFFICE PRODUCTS INC										
4097736-0	1600855209	09/26/2016	V101916	811485	22.22	22.22	10/28/2016	INV	PD	PEN UNIBALL, GEL IMPAC
CHECK DATE:		10/19/2016								
4096635-0	1600586107	09/11/2016	V101916	811485	33.96	33.96	09/24/2016	INV	PD	AS PER YOUR QUOTE 07-
CHECK DATE:		10/19/2016								
					56.18					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
105452		07/06/2016	V101916	811486	2,196.91	2,196.91	08/05/2016	INV	PD	G312615
CHECK DATE:		10/19/2016								
274226 H & H ELECTRIC CO INC										
17		10/13/2016	V101916	811487	1,809.90	1,809.90	10/13/2016	INV	PD	Contract 529 retainage
CHECK DATE:		10/19/2016								
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-11865		09/30/2016	V101916	811488	170.28	170.28	10/14/2016	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE:		10/19/2016								
288107 HENRY R SEAWELL IV										
49504		09/27/2016	V101916	811489	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/27
CHECK DATE:		10/19/2016								
292516 HERITAGE-CRYSTAL CLEAN LLC										
14247709		09/26/2016	V101916	811490	223.59	223.59	10/14/2016	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE:		10/19/2016								
85510 HINKLE METALS & SUPPLY CO INC										
3120369	1600854209	09/22/2016	V101916	811491	304.00	304.00	10/22/2016	INV	PD	PICK UP FOR LEE WILCOX
CHECK DATE:		10/19/2016								
86744 HOME DEPOT COMMERCIAL ACCT										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3034313	16003798	05/05/2016	V101916	811492	376.98	376.98	10/12/2016	INV	PD	MICROWAVE OVEN	
CHECK DATE:		10/19/2016									
292451 HOWARD INDUSTRIES INC											
16-00770889	1600862309	09/27/2016	V101916	811493	137.00	137.00	10/28/2016	INV	PD	PERMITTING: HP OFFICEJ	
CHECK DATE:		10/19/2016									
16-00770402	1600852509	09/22/2016	V101916	811493	219.00	219.00	10/27/2016	INV	PD	TV FOR EDDIE ARMSTEAD	
CHECK DATE:		10/19/2016									
89240 HURRICANE ELECTRONICS INC											
434925	1600867709	09/29/2016	V101916	811494	709.45	709.45	10/28/2016	INV	PD	RADIO EMERGENCY REPAIR	
CHECK DATE:		10/19/2016									
434982	1600621809	09/29/2016	V101916	811494	3,433.75	3,433.75	10/28/2016	INV	PD	INSTALL HARRIS MIC CON	
CHECK DATE:		10/19/2016									
					356.00						
270465 INGRAM EQUIPMENT CO LLC											
41614-IN		10/04/2016	V101916	811495	1,022.11	1,022.11	10/05/2016	INV	PD	G314798	
CHECK DATE:		10/19/2016									
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS											
49122		09/22/2016	V101916	811496	260.00	260.00	09/23/2016	INV	PD	2017 DUES-LISA LAMBERT	
CHECK DATE:		10/19/2016									
294085 J ROBERT MOSELEY ATTORNEY AT LAW											
49485		09/26/2016	V101916	811497	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/26	
CHECK DATE:		10/19/2016									
293966 JACKIE BROWN											
49450		09/23/2016	V101916	811498	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/23	
CHECK DATE:		10/19/2016									
49447		09/20/2016	V101916	811498	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/20	
CHECK DATE:		10/19/2016									
					600.00						
283616 JANI-KING OF MOBILE											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
C09160013		09/01/2016	V101916	811499	4,038.51	4,038.51	09/30/2016	INV	PD	JANITORIAL SERVICE FOR
CHECK DATE: 10/19/2016										
7747 JANIC M TERRY										
49553		10/11/2016	V101916	2752	593.55	593.55	10/12/2016	INV	PD	FLOODPLAIN MNGR FALL C
CHECK DATE: 10/19/2016										
15403 JENNY M JURGEVICH										
49820		10/13/2016	V101916	2753	60.48	60.48	10/14/2016	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 10/19/2016										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
4-2		09/30/2016	V101916	2754	31,746.46	31,746.46	10/01/2016	INV	PD	RWR07 - EST #4 OLD SHE
CHECK DATE: 10/19/2016										
4		09/30/2016	V101916	2754	163,589.00	163,589.00	10/01/2016	INV	PD	C0118 - EST #4 PLEASAN
CHECK DATE: 10/19/2016										
4-1		09/30/2016	V101916	2754	48,962.83	48,962.83	10/01/2016	INV	PD	C0118-EST #4 OLD SHELL
CHECK DATE: 10/19/2016										
					244,298.29					
270771 JOHN ROSS HOLLADAY										
49472		09/23/2016	V101916	2755	200.00	200.00	10/12/2016	INV	PD	IND ATTY 09/23
CHECK DATE: 10/19/2016										
37510 JOHN W COWLING										
49452		09/21/2016	V101916	811500	200.00	200.00	10/12/2016	INV	PD	IND ATTY 09/21
CHECK DATE: 10/19/2016										
120408 LADD SUPPLY COMPANY INC										
404915	1600857909	09/28/2016	V101916	811501	1,375.00	1,375.00	10/27/2016	INV	PD	FOLDING TABLE, PUTTY C
CHECK DATE: 10/19/2016										
125001 LEE RODGERS TIRE CO										
46815	16008464	09/28/2016	V101916	811502	45.00	45.00	10/28/2016	INV	PD	TURF TIRES
CHECK DATE: 10/19/2016										
272707 LEXISNEXIS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3090702228		09/30/2016	V101916	2782	1,091.00	1,091.00	10/14/2016	INV	PD	CUST # 100003KGR 02 Se	
CHECK DATE: 10/17/2016											
285098 LISA BUMPERS DEEN											
49455		09/28/2016	V101916	811503	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/28	
CHECK DATE: 10/19/2016											
49458		09/22/2016	V101916	811503	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/22	
CHECK DATE: 10/19/2016											
49460		09/27/2016	V101916	811503	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/27	
CHECK DATE: 10/19/2016											
					900.00						
127871 LOOMIS											
11881851		09/30/2016	V101916	811504	698.43	698.43	10/14/2016	INV	PD	BANK PICKUP AND DELIVE	
CHECK DATE: 10/19/2016											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
798782	17000114	10/12/2016	V101916	811505	12,368.52	12,368.52	10/12/2016	INV	PD	FUEL ORDER FOR DELIVER	
CHECK DATE: 10/19/2016											
777218	16008709	10/04/2016	V101916	811505	11,906.01	11,906.01	10/12/2016	INV	PD	GARAGE DIESEL	
CHECK DATE: 10/19/2016											
					24,274.53						
3974 MARGARET R PAPPAS											
49984		10/05/2016	V101916	2756	287.33	287.33	10/06/2016	INV	PD	AAFM FALL 2016 CONFERE	
CHECK DATE: 10/19/2016											
289747 MARIONS PAINTING CONTRACTORS LLC											
18		10/13/2016	V101916	2757	560.62	560.62	10/13/2016	INV	PD	Contract 795 retainage	
CHECK DATE: 10/19/2016											
131603 MASTER PRINTING COMPANY											
8479	16008169	09/14/2016	V101916	811506	115.00	115.00	10/12/2016	INV	PD	KRAFT ENVELOPES	
CHECK DATE: 10/19/2016											
8480	16008172	09/14/2016	V101916	811506	99.00	99.00	10/12/2016	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE: 10/19/2016											
8477	16007920	09/08/2016	V101916	811506	198.00	198.00	10/06/2016	INV	PD	PURCH - STORE - WIRE T	
CHECK DATE: 10/19/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					412.00						
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC											
311050-01	16007957	09/08/2016	V101916	811507	152.00	152.00	10/06/2016	INV	PD	TOOLS	
CHECK DATE: 10/19/2016											
12103 MATTHEW M JAMES											
49160		10/10/2016	V101916	2758	189.00	189.00	10/11/2016	INV	PD	PER DIEM FOR TRAINING	
CHECK DATE: 10/19/2016											
294329 MATTHEW PETERSON											
49488		09/28/2016	V101916	811508	200.00	200.00	10/12/2016	INV	PD	IND ATTY 09/28	
CHECK DATE: 10/19/2016											
282364 MAYLINE COMPANY LLC											
2-772831	16008050	09/27/2016	V101916	811509	37,839.20	37,839.20	10/25/2016	INV	PD	SHELVING FOR BIC	
CHECK DATE: 10/19/2016											
2-772832	16008050	09/27/2016	V101916	811509	6,087.76	6,087.76	10/25/2016	INV	PD	SHELVING FOR BIC	
CHECK DATE: 10/19/2016											
					43,926.96						
132500 MCKINNEY PETROLEUM EQUIPMENT											
55071		09/27/2016	V101916	811510	88.80	88.80	10/27/2016	INV	PD	G314794	
CHECK DATE: 10/19/2016											
279190 MELINDA LEE MADDOX											
49475		09/22/2016	V101916	811511	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/22	
CHECK DATE: 10/19/2016											
49477		09/26/2016	V101916	811511	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/26	
CHECK DATE: 10/19/2016											
49483		09/06/2016	V101916	811511	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/06	
CHECK DATE: 10/19/2016											
49484		09/19/2016	V101916	811511	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/19	
CHECK DATE: 10/19/2016											
49480		09/19/2016	V101916	811511	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/19	
CHECK DATE: 10/19/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10372 MELUSYNE A PHILLIPS					1,500.00					
49750		10/13/2016	V101916	2759	59.40	59.40	10/14/2016	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE:		10/19/2016								
133606 MILLS DISTRIBUTORS INC										
T1097546		1600810709/16/2016	V101916	811512	28.06	28.06	10/06/2016	INV	PD	CAP - MGP PLAN AND DEV
CHECK DATE:		10/19/2016								
T1096019		1600602708/02/2016	V101916	811512	120.00	120.00	10/06/2016	INV	PD	MAY STOCK ORDER
CHECK DATE:		10/19/2016								
T1096018		1600615108/02/2016	V101916	811512	25.90	25.90	10/06/2016	INV	PD	CAP - HARMON W/O'S 155
CHECK DATE:		10/19/2016								
T1096503		1600749608/16/2016	V101916	811512	146.50	146.50	10/06/2016	INV	PD	JUNE STOCK ORDER
CHECK DATE:		10/19/2016								
T1096502		1600689408/16/2016	V101916	811512	773.20	773.20	10/06/2016	INV	PD	LUMBER, SIDING, AND RE
CHECK DATE:		10/19/2016								
T1096915		1600733008/30/2016	V101916	811512	89.63	89.63	10/06/2016	INV	PD	CAP - FIRE TRAINING CO
CHECK DATE:		10/19/2016								
161749 MINGLEDORFFS INC					1,183.29					
6612903-00		1600863809/27/2016	V101916	811513	163.55	163.55	10/25/2016	INV	PD	PU BY WES MARLER FOR V
CHECK DATE:		10/19/2016								
138351 MOBILE AREA WATER AND SEWER SYSTEM										
153915300/0916		09/30/2016	V101916	811514	-24.31	-24.31	09/30/2016	CRM	PD	2417 VAN LIEW RD TRIMM
CHECK DATE:		10/19/2016								
100011300-1016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	CONTI & ST EMANUEL SP
CHECK DATE:		10/19/2016								
100032300-1016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	371 DAUPHIN ST-SPRINKL
CHECK DATE:		10/19/2016								
100041300-1016		09/30/2016	V101916	811514	34.40	34.40	09/30/2016	INV	PD	320 DAUPHIN ST-CENTRAL
CHECK DATE:		10/19/2016								
100110300-1016		09/30/2016	V101916	811514	183.25	183.25	09/30/2016	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE:		10/19/2016								
100111300-1016		09/30/2016	V101916	811514	118.27	118.27	09/30/2016	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE:		10/19/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100158300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	BIENVILLE SQUARE DAUPH
100247300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	ST JOSEPH ST & WATER S
101544300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	WATER 203 NORTH DEARBO
103167300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	180 LYONS PARK AV-LYON
103171300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	LYONS PARK AV-SPRINKLE
103334300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	108.46	108.46	09/30/2016	INV	PD	1906 SPRINGHILL AVE ME
104625300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	631.99	631.99	09/30/2016	INV	PD	GOVERNMENT STREET & HO
105164300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	2101 OLD GOVERNMENT ST
105306300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	2108 OLD GOVERNMENT ST
105435300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	150 S ROYAL ST (FT CON
105439300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	104 S LAWRENCE ST WATE
105470300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	132.96	132.96	09/30/2016	INV	PD	457 CHURCH ST-ARCHIVES
105490300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	16.25	16.25	09/30/2016	INV	PD	CANAL ST MEDIAN SP LAW
105506300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	WATER SERVICE - CANAL
105627300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	WATER SERVICE - CANAL
105640300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	CANAL ST MEDIAN SP WAR
105641300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	WATER SERVICE - CANAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105642300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	WATER SERVICE - CANAL
105643300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	CANAL ST MEDIAN SP JEF
105658300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	CANAL ST MEDIAN SP SCO
105685300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	CHURCH ST CEMETERY OLD
106733300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	484.38	484.38	09/30/2016	INV	PD	AUGUSTA STREET WASHIN
107185300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	852 GAYLE ST-TRAFFIC E
107217300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	692.63	692.63	09/30/2016	INV	PD	855 OWENS ST-ANIMAL SH
107218300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	861 OWENS ST-INCINERAT
107219300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	VIRGINIA ST MAGNOLIA C
107750300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	108.67	108.67	09/30/2016	INV	PD	901 KELLY ST-PAINT & B
108924300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	178.04	178.04	09/30/2016	INV	PD	2062 DR MLK AVE FIRE
108925300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	2062 DR MLK AVE FIRE
109923300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	DOG RIVER DRIVE-NORTH
110363300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	GIMON CIRCLE AND BUCKE
111405300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	WATER SERVICE - NEW PA
112503300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	650 S JEFFERSON ST OLD
112504300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	50.13	50.13	09/30/2016	INV	PD	652 JEFFERSON ST S-HOR
114432300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	34.31	34.31	09/30/2016	INV	PD	WATER SERVICE FEARNWAY
114562300-1016		09/30/2016	V101916	811514	232.90	232.90	09/30/2016	INV	PD	BEVERLY COURT GARDEN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
127748300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	801	FOREST HILL DR-FIS
129557300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD		ANDREWS ST-HANK AARON
129558300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	322.71	322.71	09/30/2016	INV	PD		ANDREWS STREET A1 CAR
131410300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	2165	ST STEPHENS ROAD
131483300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	1810	ALLISON ST-GORGAS
131709300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	666	DONALD ST-GORGAS P
132617300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	35.45	35.45	09/30/2016	INV	PD		WATER SERVICE 2318 B
132787300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	2861	EMOGENE ST-DENTON
138029300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	718	MAGNOLIA RD-BROOKW
139348300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD		WATER SERVICE - LAKE D
139469300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD		LAVRETTA PARK 200A PA
139538300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	46.99	46.99	09/30/2016	INV	PD	5164	N BORDER DR OLD A
139539300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	5164	N BORDER DR OLD A
139748300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	200	PARKWAY DR-LAVRETT
139749300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD		LAVRETTA PARK 200B WE
140402300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	148.68	148.68	09/30/2016	INV	PD	2859	OLD SHELL RD OLD
144010300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	271.34	271.34	09/30/2016	INV	PD	4710	AIRPORT BLVD M S
144875300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD		WILKINSON WAY AND BIT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144876300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	22.38	22.38	09/30/2016	INV	PD	WILKINSON WAY AND BIT
145015300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	4639 AIRPORT BLVD OLD
145016300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	4638 AIRPORT BLVD OLD
145347300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	4641 AIRPORT BLVD- SPR
147215300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	2121 DEMETROPOLIS RD-D
147234300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	DEMETROPOLIS ROAD-PARK
148550300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	MOUNTAIN DRIVE & PACE
148551300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	MOUNTAIN DRIVE GARDEN
148973300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	3231 DEMETROPOLIS RD -
149090300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	WATER SERVICE - 4210 A
149284300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	4238 GOVERNMENT BLVD-S
149481300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	WINDMILL DRIVE COTTAG
149952300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	ROSEDALE ROAD-DOYLE RE
150362300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	2968 ALSTON DRIVE NEW
152166300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	107.79	107.79	09/30/2016	INV	PD	3471 DAUPHIN ISLAND PA
152174301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	STEWART ROAD PARK
152837300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	4301 PARK RD-MCNALLY P
152838300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	4301 PARK RD-MCNALLY P
153914300-1016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	3554 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
179373300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	6024 LORMA RD-HILLSDAL
179591300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	HILLSDALE PARK OLD ACC
181287300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	73.32	73.32	09/30/2016	INV	PD	CHAUCER DRIVE AND DEME
186215300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	800 EAST STREET A1 K
186309300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	466.35	466.35	09/30/2016	INV	PD	806 EAST ST-KIDD PARK
186755300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	373.20	373.20	09/30/2016	INV	PD	WATER SERVICE - 851 C
203435300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	512 STIMRAD ROAD FIRE
203469300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	182.23	182.23	09/30/2016	INV	PD	850 EDWARDS ST-PLATEAU
203561300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	ANDREWS STREET CARVER
203568300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	658 DONALD STREET GO
203569300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	DONALD STREET GORGAS
203571300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	1900 ALLISON ST-GORGAS
203572300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	1868 ALLISON ST GORGAS
203576300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	511.25	511.25	09/30/2016	INV	PD	2165 ST STEPHENS ROAD
203591300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	328.84	328.84	09/30/2016	INV	PD	405 CATHERINE ST N-PET
203596300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	1,239.44	1,239.44	09/30/2016	INV	PD	DR MLK AVENUE J R THO
203650300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	357.31	357.31	09/30/2016	INV	PD	321 N WARREN ST-DEARBO
203653300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	850 ST ANTHONY STREET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203667300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	701 ST FRANCIS ST CE
203668300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	701 ST FRANCIS ST FI
203671300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	762.00	762.00	09/30/2016	INV	PD	256 N JOACHIM ST OLD A
203687300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	249.02	249.02	09/30/2016	INV	PD	JACKSON ST-CATHEDRAL P
203690300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	361.51	361.51	09/30/2016	INV	PD	N CATHERINE ST-LYONS P
203709301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,754.08	1,754.08	09/30/2016	INV	PD	WATER SERVICE- 2121 BR
203765300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	703.61	703.61	09/30/2016	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	328.84	328.84	09/30/2016	INV	PD	200 GOVERNMENT ST - PO
203788300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	W-CATHEDRAL PLAZA/DAUP
203876300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	WATER SVS - 1151 SPRIN
203877301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	347.36	347.36	09/30/2016	INV	PD	900 SPRINGHILL AVE SP
203886300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	40.75	40.75	09/30/2016	INV	PD	DAUPHIN & SCOTT STREET
203903300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	57 LAFAYETTE STREET F
203950300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	87.87	87.87	09/30/2016	INV	PD	2900 DAUPHIN ST-HERNDO
203951300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	107.79	107.79	09/30/2016	INV	PD	30 N SAGE AVE-HERNDON
203952300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	366.84	366.84	09/30/2016	INV	PD	2900 DAUPHIN ST-HERNDO
203953300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	881.42	881.42	09/30/2016	INV	PD	WATER SERVICE - 48 NOR
204133300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,951.75	1,951.75	09/30/2016	INV	PD	3025 BANKS AV-TRINITY
204134300-1016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	3025 BANKS AV-TRINITY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
205373300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	318.44	318.44	09/30/2016	INV	PD	6801	OVERLOOK RD-FIRE
205431300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,183.54	1,183.54	09/30/2016	INV	PD	8080	AIRPORT BLVD PUBL
205433300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD	8100	AIRPORT BLVD - 5T
205810300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	2525	HILLCREST RD-COTT
205831300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	1705	HILLCREST RD-COTT
205832300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	89.97	89.97	09/30/2016	INV	PD		WATER SERVICE - 1711 H
205833300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,887.15	1,887.15	09/30/2016	INV	PD		COTTAGE HILL PARK OLD
205834300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD		COTTAGE HILL PARK FIE
205978300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	495.71	495.71	09/30/2016	INV	PD		MICHAEL BLVD-MATTHEWS
205980300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,324.98	1,324.98	09/30/2016	INV	PD		WATER SERVICE - MATTHE
206084300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD		DANDALE DRIVE OLD ACCT
206085300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD		DANDALE DRIVE-MIMS PAR
206086300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD		DANDALE DRIVE SPRINKL
206087300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD		GRISHILDE DR-MIMS PARK
206088300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD		GRISHILDE DRIVE-MIMS P
206093300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	97.50	97.50	09/30/2016	INV	PD		WINDMILL DRIVE A1 LA
206109300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	240.32	240.32	09/30/2016	INV	PD		HILLCREST RD 3201 IRRI
206110300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,512.39	1,512.39	09/30/2016	INV	PD		3201 HILLCREST RD & 02

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206132301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	1301 AZALEA RD & 02061
206328300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	318.44	318.44	09/30/2016	INV	PD	5525 E COMMERCE BLVD-F
206684300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	2711 AIRPORT BLVD DAN
206729300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	287.07	287.07	09/30/2016	INV	PD	2301 AIRPORT BLVD-RECR
206731300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,642.65	1,642.65	09/30/2016	INV	PD	2456 GOVERNMENT ST-POL
206779300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	395.06	395.06	09/30/2016	INV	PD	HALLS MILL RD-MAITRE P
206811300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	ALBA CLUB ROAD-TRIMMIE
206828300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	WATER-1951 MARYVALE ST
206833301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	676.68	676.68	09/30/2016	INV	PD	1900 HURTEL ST & 02068
206839300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	58.81	58.81	09/30/2016	INV	PD	WATER-1611 BELFAST STR
206840300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	203.03	203.03	09/30/2016	INV	PD	1611 BELFAST ST-HARMON
206842300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	DUVAL PARK OLD ACCT #
206845300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	97.50	97.50	09/30/2016	INV	PD	RICKARBY STREET-PARK O
206850301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	493.43	493.43	09/30/2016	INV	PD	260 RICKARY ST/WOODCOC
206870300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	1251 VIRGINIA ST-HORSE
206871300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,119.50	1,119.50	09/30/2016	INV	PD	860 OWENS ST-FIRE TRAI
206872300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	382.82	382.82	09/30/2016	INV	PD	860 A OWENS STREET (M
206876300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,670.30	1,670.30	09/30/2016	INV	PD	S ANN STREET MAGNOLIA
206877300-1016		09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	GEORGIA AVE-CRAWFORD P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
207216300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	962.17	962.17	09/30/2016	INV	PD	1	GOVERNMENT ST-COOPER
207217300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	442.23	442.23	09/30/2016	INV	PD	1	GOVERNMENT ST-COOPER
207220300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	58.81	58.81	09/30/2016	INV	PD	301	SOUTH BROAD ST (IR
207221300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	392.96	392.96	09/30/2016	INV	PD	603	S BROAD ST-CORNER
207225300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	850	VIRGINIA ST-MOTOR
207231300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	182.23	182.23	09/30/2016	INV	PD		TEXAS ST-TEXAS ST RECR
207232300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	182.23	182.23	09/30/2016	INV	PD		508 SELMA ST-TEXAS ST
207239300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	205.18	205.18	09/30/2016	INV	PD		WARREN ST-BRITISH PARK
207250300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12.06	12.06	09/30/2016	INV	PD		WATER SERVICE - 651 CH
207251300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD		WATER SERVICE - 651 CH
207255300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	1,341.96	1,341.96	09/30/2016	INV	PD	404	CHURCH ST-IRRIGATI
207256300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	99.11	99.11	09/30/2016	INV	PD	405	CHURCH ST (IRRIGAT
207272300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	641.38	641.38	09/30/2016	INV	PD	65	GOVERNMENT ST COOLI
207273300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	490.73	490.73	09/30/2016	INV	PD		EXPLOREUM 65 GOVERNMEN
207277300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	308.04	308.04	09/30/2016	INV	PD	111	S ROYAL ST-CITY MU
212803300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	12,592.28	12,592.28	09/30/2016	INV	PD		UNMETERED WATER FOR TH
213060300-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	20.80	20.80	09/30/2016	INV	PD		WATER-5151 MUSEUM DR
213902301-1016 CHECK DATE:	10/19/2016	09/30/2016	V101916	811514	203.03	203.03	09/30/2016	INV	PD	0213902301	1251 VIRGIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
215723300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	47.20	47.20	09/30/2016	INV	PD	WASHINGTON AVE SP (1 I
215820302-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	631.07	631.07	09/30/2016	INV	PD	1705 A OLD BAY FRONT R
217878301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	664.49	664.49	09/30/2016	INV	PD	MOBILE TERRACE PARK &
217925301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	1,463.02	1,463.02	09/30/2016	INV	PD	155 S WATER ST GULFQUE
218261300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	24.31	24.31	09/30/2016	INV	PD	311 N CONCEPTION ST DE
218425300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	25.60	25.60	09/30/2016	INV	PD	PRINCESS ANNE RD & HAT
218444301-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	182.23	182.23	09/30/2016	INV	PD	7220 THIRTEENTH ST MOB
219431300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	240.96	240.96	09/30/2016	INV	PD	540 TEXAS ST SPRAY GRO
219601300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	21.73	21.73	09/30/2016	INV	PD	1 AIRPORT BLVD & HILLC
219914300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	29.79	29.79	09/30/2016	INV	PD	1 N MCGREGOR SP MCGREG
220278300-1016 CHECK DATE: 10/19/2016		09/30/2016	V101916	811514	30.21	30.21	09/30/2016	INV	PD	54 S WASHINGTON AVE -
220447300/0916 CHECK DATE: 10/19/2016		09/29/2016	V101916	811515	308.04	308.04	09/30/2016	INV	PD	2301 AIRPORT BLVD DOG
134530 MOBILE ASPHALT COMPANY LLC					81,200.76					
87667 CHECK DATE: 10/19/2016		16008233 09/30/2016	V101916	811516	118.76	118.76	10/28/2016	INV	PD	ASPHALT
87635 CHECK DATE: 10/19/2016		16008233 09/28/2016	V101916	811516	93.60	93.60	10/24/2016	INV	PD	ASPHALT
87652 CHECK DATE: 10/19/2016		16008233 09/29/2016	V101916	811516	534.11	534.11	10/27/2016	INV	PD	ASPHALT
134774 MOBILE BAY HARLEY-DAVIDSON INC					746.47					
504890 CHECK DATE: 10/19/2016		09/26/2016	V101916	811517	158.39	158.39	10/26/2016	INV	PD	G314801

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
504992		09/28/2016	V101916	811517	29.67	29.67	10/28/2016	INV	PD	G314868
CHECK DATE: 10/19/2016										
504965		06/27/2016	V101916	811517	416.69	416.69	07/27/2016	INV	PD	G314857
CHECK DATE: 10/19/2016										
					604.75					
289493 MOBILE COUNTY CIRCUIT COURT										
49569		10/12/2016	V101916	811518	3,249.00	3,249.00	10/13/2016	INV	PD	AUGUST 2016 FEE COLLEC
CHECK DATE: 10/19/2016										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
City of Mobile-12		08/29/2016	V101916	811519	39,976.49	39,976.49	09/28/2016	INV	PD	PRO RATA SHARE
CHECK DATE: 10/19/2016										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1389		10/01/2016	V101916	811520	1,500.00	1,500.00	10/07/2016	INV	PD	ADMINISTRATIVE FEE FOR
CHECK DATE: 10/19/2016										
138553 MODERN TECHNOLOGY										
10032016		10/03/2016	V101916	2760	3,120.00	3,120.00	10/04/2016	INV	PD	FIBER SPLICES
CHECK DATE: 10/19/2016										
294312 MOFFATT & NICHOL										
721488		10/04/2016	V101916	2761	14,560.00	14,560.00	10/05/2016	INV	PD	NATIONAL FISH & WILDLI
CHECK DATE: 10/19/2016										
3 MUN COURT ONE TIME PAY VENDOR										
49647		10/12/2016	V101916	811521	100.00	100.00	10/12/2016	INV	PD	RESTITUTION- CL017473
CHECK DATE: 10/19/2016										PAYEE: CARLA BROWN
49535		10/11/2016	V101916	811522	965.00	965.00	10/11/2016	INV	PD	CASH BOND REFUND T0125
CHECK DATE: 10/19/2016										PAYEE: HUBERT BULLINGTON
49537		10/11/2016	V101916	811523	965.00	965.00	10/11/2016	INV	PD	CASH BOND REFUND C0101
CHECK DATE: 10/19/2016										PAYEE: LAKESHA MCCOVERY
49533		10/11/2016	V101916	811524	593.20	593.20	10/11/2016	INV	PD	CASH BOND REFUND C0120
CHECK DATE: 10/19/2016										PAYEE: PATRICE WASHINGTON
49534		10/11/2016	V101916	811525	465.00	465.00	10/11/2016	INV	PD	CASH BOND REFUND C0110
CHECK DATE: 10/19/2016										PAYEE: PATRICIA WASHINGTON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,088.20					
147800 NEVCO INC										
160155	16008081	09/30/2016	V101916	811526	6,637.84	6,637.84	10/28/2016	INV	PD	SCOREBOARD
CHECK DATE:		10/19/2016								
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
844985	16007381	09/28/2016	V101916	811527	520.00	520.00	10/26/2016	INV	PD	VALVE, ELKHART PISTON
CHECK DATE:		10/19/2016								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-338175		10/11/2016	V101916	811528	31.14	31.14	10/31/2016	INV	PD	G315129
CHECK DATE:		10/19/2016								
289032 OFFICE MASTER INC										
IV231045	16007788	09/22/2016	V101916	811529	343.20	343.20	10/20/2016	INV	PD	YES CHAIR FOR GREG
CHECK DATE:		10/19/2016								
IV231046	16008283	09/22/2016	V101916	811529	343.20	343.20	10/20/2016	INV	PD	SHELIA CHAIR
CHECK DATE:		10/19/2016								
					686.40					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
44354	16007339	09/27/2016	V101916	2762	775.20	775.20	10/13/2016	INV	PD	OFFICE SUPPLIES - 1ST
CHECK DATE:		10/19/2016								
1 ONE TIME PAY VENDOR										
49550		09/26/2016	V101916	811530	748.43	748.43	10/26/2016	INV	PD	REIMBURSED FOR CELL PH
CHECK DATE:		10/19/2016			PAYEE: GARRETT STUART					
49551		09/10/2016	V101916	811531	25.75	25.75	10/10/2016	INV	PD	REIMB. OF ALARM PERMIT
CHECK DATE:		10/19/2016			PAYEE: LIVE WATCH SECURITY					
F-7		09/28/2016	V101916	811532	250.00	250.00	10/19/2016	INV	PD	TABLE FOR MPD FOR MAYO
CHECK DATE:		10/19/2016			PAYEE: MAYOR'S PRAYER BREAKFAST					
					1,024.18					
160000 P & G MACHINE & SUPPLY CO INC										
105420	17000030	10/04/2016	V101916	811533	40.10	40.10	10/12/2016	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:		10/19/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292358 PARK FIRST OF ALABAMA LLC										
0068		09/30/2016	V101916	811534	5,858.65	5,858.65	10/06/2016	INV	PD	Cust. # 0140 Cruis
CHECK DATE: 10/19/2016										
4 PARKS&REC ONE TIME PAY VENDOR										
R5624		10/14/2016	V101916	811535	20.00	20.00	10/14/2016	INV	PD	Refund-Class Fee for Z
CHECK DATE: 10/19/2016 PAYEE: Amanda Minchew										
R5596		10/12/2016	V101916	811536	12.50	12.50	10/12/2016	INV	PD	Refund-Class Fee for M
CHECK DATE: 10/19/2016 PAYEE: Camille Anderson										
R5577		10/11/2016	V101916	811537	50.00	50.00	10/11/2016	INV	PD	Refund-Class Fee for M
CHECK DATE: 10/19/2016 PAYEE: Charles Thomas										
R5639		10/14/2016	V101916	811538	50.00	50.00	10/14/2016	INV	PD	Refund-Class Fee for M
CHECK DATE: 10/19/2016 PAYEE: Erin Drain										
R5621		10/14/2016	V101916	811539	19.00	19.00	10/14/2016	INV	PD	Refund-Class Fee for S
CHECK DATE: 10/19/2016 PAYEE: Ernesia Perine										
R5620		10/14/2016	V101916	811540	20.00	20.00	10/14/2016	INV	PD	Refund-Class Fee for S
CHECK DATE: 10/19/2016 PAYEE: Ernesia Perine										
R5627		10/14/2016	V101916	811541	20.00	20.00	10/14/2016	INV	PD	Refund-Class Fee for M
CHECK DATE: 10/19/2016 PAYEE: Grace Phelps										
48248		09/26/2016	V101916	811542	340.00	340.00	10/26/2016	INV	PD	Refund for Sullivan. M
CHECK DATE: 10/19/2016 PAYEE: Ida Thomas										
					531.50					
275958 PARTS ENTERPRISES										
27767	16008436	09/15/2016	V101916	811543	295.80	295.80	10/13/2016	INV	PD	STROBE LIGHTS
CHECK DATE: 10/19/2016										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
54899		10/07/2016	V101916	811544	25.14	25.14	10/17/2016	INV	PD	G315070
CHECK DATE: 10/19/2016										
54965		10/11/2016	V101916	811544	4.30	4.30	10/21/2016	INV	PD	G315136
CHECK DATE: 10/19/2016										
55035		10/12/2016	V101916	811544	67.39	67.39	10/22/2016	INV	PD	G315173
CHECK DATE: 10/19/2016										
					96.83					
279229 PETROLEUM TRADERS CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH172217 CHECK DATE: 10/19/2016		10/03/2016	V101916	811553	137.87	137.87	10/28/2016	INV	PD	COPIER RENTAL VARIOUS
SH172218 CHECK DATE: 10/19/2016		10/03/2016	V101916	811553	409.15	409.15	10/28/2016	INV	PD	COPIER RENTAL VARIOUS
SH172219 CHECK DATE: 10/19/2016		10/03/2016	V101916	811553	491.67	491.67	10/28/2016	INV	PD	COPIER RENTAL VARIOUS
SH172212 CHECK DATE: 10/19/2016		10/03/2016	V101916	811553	335.95	335.95	10/28/2016	INV	PD	COPIER RENTAL VARIOUS
SH172215 CHECK DATE: 10/19/2016		10/03/2016	V101916	811553	179.07	179.07	10/28/2016	INV	PD	COPIER RENTAL VARIOUS
SH171785 CHECK DATE: 10/19/2016		09/25/2016	V101916	811553	256.28	256.28	10/20/2016	INV	PD	COPIER RENTAL VARIOUS
SH171786 CHECK DATE: 10/19/2016		09/26/2016	V101916	811553	153.66	153.66	10/21/2016	INV	PD	COPIER RENTAL VARIOUS
7778 SHAYLA J BEACO					2,409.70					
48242 CHECK DATE: 10/19/2016		10/05/2016	V101916	2767	20.00	20.00	10/06/2016	INV	PD	reimbursement for park
272641 SHI INTERNATIONAL CORP										
B05499550 CHECK DATE: 10/19/2016	16008371	09/15/2016	V101916	811554	240.55	240.55	10/13/2016	INV	PD	COMPUTER SOFTWARE FOR
7379 SHIRLEY M FULLER										
7379 CHECK DATE: 10/19/2016		10/12/2016	V101916	2768	100.00	100.00	10/13/2016	INV	PD	RETIREMENT
3812 SIDNEY A MCCARTY										
49711 CHECK DATE: 10/19/2016		10/10/2016	V101916	2769	100.00	100.00	10/11/2016	INV	PD	Retirement
293780 SITEONE LANDSCAPE SUPPLY LLC										
77782312 CHECK DATE: 10/19/2016	1600856009	09/26/2016	V101916	811555	138.96	138.96	10/10/2016	INV	PD	PICK UP FOR BRON GALLE
196906 SMG										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
49658		08/31/2016	V101916	811556	186.24	186.24	10/12/2016	INV	PD	August 2016	Mobile Civ
	CHECK DATE: 10/19/2016										
49659		08/31/2016	V101916	811556	4,891.30	4,891.30	10/12/2016	INV	PD	Aug. 2016	Mobile Conve
	CHECK DATE: 10/19/2016										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					5,077.54						
304491	16005301	08/16/2016	V101916	811557	229.50	229.50	10/11/2016	INV	PD	AS PER YOUR QUOTE	05-
	CHECK DATE: 10/19/2016										
304570	16007766	08/29/2016	V101916	811557	1,275.00	1,275.00	10/11/2016	INV	PD	BUSINESS CARDS	
	CHECK DATE: 10/19/2016										
304571	16007767	08/29/2016	V101916	811557	280.50	280.50	10/11/2016	INV	PD	BUSINESS CARDS	
	CHECK DATE: 10/19/2016										
304681	16008149	09/19/2016	V101916	811557	48.98	48.98	10/17/2016	INV	PD	AS PER YOUR QUOTE	08-
	CHECK DATE: 10/19/2016										
304683	16008148	09/19/2016	V101916	811557	24.49	24.49	10/17/2016	INV	PD	BUSINESS CARDS FOR JOH	
	CHECK DATE: 10/19/2016										
304684	16008150	09/19/2016	V101916	811557	24.49	24.49	10/17/2016	INV	PD	BH BUS CARDS	
	CHECK DATE: 10/19/2016										
304692		09/20/2016	V101916	811557	17.15	17.15	09/30/2016	INV	PD	PRINTING & COPYING VAR	
	CHECK DATE: 10/19/2016										
272292 SOUTHERN COMPUTER WAREHOUSE INC					1,900.11						
in-000374806	16008667	09/28/2016	V101916	811558	167.58	167.58	10/26/2016	INV	PD	CAT6 CABLE, BLUE	
	CHECK DATE: 10/19/2016										
IN-000375270	16008695	09/29/2016	V101916	811558	100.35	100.35	10/27/2016	INV	PD	TECHNOLOGY & SPECIALTY	
	CHECK DATE: 10/19/2016										
IN-000373862	16008628	09/26/2016	V101916	811558	81.58	81.58	10/24/2016	INV	PD	INK CARTRIDGES FOR BUR	
	CHECK DATE: 10/19/2016										
IN-000374215	16008667	09/27/2016	V101916	811558	261.02	261.02	10/25/2016	INV	PD	CAT6 CABLE, BLUE	
	CHECK DATE: 10/19/2016										
195460 SOUTHERN DISTRIBUTORS					610.53						
741652		10/06/2016	V101916	811559	95.10	95.10	10/07/2016	INV	PD	G315055	
	CHECK DATE: 10/19/2016										
741613		10/06/2016	V101916	811559	145.90	145.90	10/07/2016	INV	PD	G315051	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		10/19/2016								
741663		10/06/2016	V101916	811559	-35.00	-35.00	10/07/2016	CRM	PD	G315051
CHECK DATE:		10/19/2016								
741880		10/10/2016	V101916	811559	99.51	99.51	10/11/2016	INV	PD	G315112
CHECK DATE:		10/19/2016								
741736		10/07/2016	V101916	811559	52.77	52.77	10/08/2016	INV	PD	G315088
CHECK DATE:		10/19/2016								
741685		10/07/2016	V101916	811559	1,703.46	1,703.46	10/08/2016	INV	PD	G315075
CHECK DATE:		10/19/2016								
741987		10/11/2016	V101916	811559	239.04	239.04	10/12/2016	INV	PD	G315145
CHECK DATE:		10/19/2016								
741960		10/11/2016	V101916	811559	235.32	235.32	10/12/2016	INV	PD	G315140
CHECK DATE:		10/19/2016								
741959		10/11/2016	V101916	811559	235.32	235.32	10/12/2016	INV	PD	G315139
CHECK DATE:		10/19/2016								
741939		10/11/2016	V101916	811559	17.40	17.40	10/12/2016	INV	PD	G315130
CHECK DATE:		10/19/2016								
741735		10/07/2016	V101916	811559	55.88	55.88	10/08/2016	INV	PD	G315087
CHECK DATE:		10/19/2016								
741860		10/10/2016	V101916	811559	53.57	53.57	10/11/2016	INV	PD	G315110
CHECK DATE:		10/19/2016								
742015		10/11/2016	V101916	811559	153.06	153.06	10/12/2016	INV	PD	G315156
CHECK DATE:		10/19/2016								
742105		10/12/2016	V101916	811559	156.30	156.30	10/13/2016	INV	PD	G315166
CHECK DATE:		10/19/2016								
742141		10/12/2016	V101916	811559	-75.00	-75.00	10/13/2016	CRM	PD	G315166
CHECK DATE:		10/19/2016								
742052		10/12/2016	V101916	811559	1,447.20	1,447.20	10/13/2016	INV	PD	G315159
CHECK DATE:		10/19/2016								
742045		10/12/2016	V101916	811559	153.06	153.06	10/13/2016	INV	PD	G315158
CHECK DATE:		10/19/2016								
742145		10/12/2016	V101916	811560	451.96	451.96	10/13/2016	INV	PD	G315169
CHECK DATE:		10/19/2016								

5,184.85

195545 SOUTHERN EARTH SCIENCES INC

M15056-11 09/30/2016 V101916 2770 3,664.48 3,664.48 10/01/2016 INV PD C0118 - TESTING SVCS P



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2016										
M15056-10		09/30/2016	V101916	2770	3,435.91	3,435.91	10/01/2016	INV PD	C0118	FINAL PYMT 2015-
CHECK DATE: 10/19/2016										
M15056-08		09/30/2016	V101916	2770	5,088.20	5,088.20	10/01/2016	INV PD	C0118	- PYMT #2 2016-3
CHECK DATE: 10/19/2016										
M15056-09		09/30/2016	V101916	2770	6,682.94	6,682.94	10/01/2016	INV PD	C0118	- PYMT #3 2016-3
CHECK DATE: 10/19/2016										
M96239S-14		07/31/2016	V101916	2770	1,500.00	1,500.00	08/01/2016	INV PD		Hickory St Sanitary La
CHECK DATE: 10/19/2016										
M94150S-12		02/29/2016	V101916	2770	1,500.00	1,500.00	03/01/2016	INV PD		Bates Landfill Stat An
CHECK DATE: 10/19/2016										
M94150S-13		07/31/2016	V101916	2770	1,500.00	1,500.00	08/01/2016	INV PD		Bates Landfill Stat An
CHECK DATE: 10/19/2016										
M96239S-13		01/31/2016	V101916	2770	1,500.00	1,500.00	02/01/2016	INV PD		Hickory St Landfill
CHECK DATE: 10/19/2016										
					24,871.53					
270009 SPECTRONICS INC										
457079		09/23/2016	V101916	811561	5.90		5.90	10/23/2016	INV PD	G314736
CHECK DATE: 10/19/2016										
291357 SPENCER A PHILLIPS										
49491		09/26/2016	V101916	2771	200.00		200.00	10/12/2016	INV PD	IND ATTY 09/26
CHECK DATE: 10/19/2016										
294562 STAGEDROP LLC										
103161	16008614	09/22/2016	V101916	811562	4,549.98		4,549.98	10/20/2016	INV PD	PORTABLE STAGING
CHECK DATE: 10/19/2016										
197750 STANDARD EQUIPMENT COMPANY INC										
2138292-1	16008516	09/29/2016	V101916	811563	35.00		35.00	10/27/2016	INV PD	JUMPER CABLES
CHECK DATE: 10/19/2016										
287799 STAR SERVICE INC OF MOBILE										
055497		09/28/2016	V101916	811564	130.40		130.40	10/10/2016	INV PD	Cust. # ALA009 Cruis
CHECK DATE: 10/19/2016										
055549		10/04/2016	V101916	811564	1,557.00		1,557.00	10/10/2016	INV PD	Cust. # ALA009 Cru



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2016										
198400 STRICKLAND PAPER CO INC					1,687.40					
MO584668-0	1600859609	09/28/2016	V101916	811565	120.50	120.50	10/26/2016	INV PD		COPY PAPER PURCHASE
CHECK DATE: 10/19/2016										
MO584668-00	1600865509	09/28/2016	V101916	811565	24.10	24.10	10/26/2016	INV PD		PURCHASING SHARP COPIE
CHECK DATE: 10/19/2016										
198904 SUNBELT FIRE INC					144.60					
300498		09/30/2016	V101916	2779	253.04	253.04	10/01/2016	INV PD		G314892
CHECK DATE: 10/17/2016										
300040	1600397810	10/06/2016	V101916	2779	51,272.00	51,272.00	10/13/2016	INV PD		BUNKER GEAR FOR RECRUI
CHECK DATE: 10/17/2016										
300701		10/10/2016	V101916	2779	1,375.12	1,375.12	10/11/2016	INV PD		G315121
CHECK DATE: 10/17/2016										
300451		09/27/2016	V101916	2779	161.48	161.48	09/28/2016	INV PD		G314834
CHECK DATE: 10/17/2016										
300451X1		10/03/2016	V101916	2779	64.21	64.21	10/04/2016	INV PD		G314834
CHECK DATE: 10/17/2016										
300133	1600828409	09/26/2016	V101916	811566	5,175.00	5,175.00	10/03/2016	INV PD		CONTRACT GLOBE FF BOOT
CHECK DATE: 10/19/2016										
272137 SUNSET CONTRACTING INC					58,300.85					
04		09/30/2016	V101916	2772	61,601.14	58,521.08	10/01/2016	INV PD		C0257 - EST#4 2016-202
CHECK DATE: 10/19/2016										
191642 SUPERIOR PETROLEUM SERVICES INC										
22373	1600759409	09/30/2016	V101916	811567	2,689.18	2,689.18	10/28/2016	INV PD		FUEL TANK CLEANING/REP
CHECK DATE: 10/19/2016										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
239934	1600688309	09/30/2016	V101916	811568	874.95	874.95	10/28/2016	INV PD		CONTRACTED THERMOMETER
CHECK DATE: 10/19/2016										
239934-1	1700026409	09/30/2016	V101916	811568	125.00	125.00	10/28/2016	INV PD		COVER PRICE DIFFERENCE
CHECK DATE: 10/19/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					999.95					
287661 SWIFT SUPPLY INC										
144514	1600810809	01/2016	V101916	811569	14.08	14.08	10/10/2016	INV	PD	CAP - MGP PLAN AND DEV
CHECK DATE:		10/19/2016								
146101	16008145	09/08/2016	V101916	811569	33.48	33.48	10/10/2016	INV	PD	4" HINGE
CHECK DATE:		10/19/2016								
146108	16008190	09/08/2016	V101916	811569	398.48	398.48	10/10/2016	INV	PD	STOCK ORDER
CHECK DATE:		10/19/2016								
146733	16008190	09/09/2016	V101916	811569	125.96	125.96	10/10/2016	INV	PD	STOCK ORDER
CHECK DATE:		10/19/2016								
					572.00					
288805 TAM VO										
92216		09/27/2016	V101916	811570	513.10	513.10	10/12/2016	INV	PD	INDTERPRETING FOR XUAN
CHECK DATE:		10/19/2016								
200984 TASK FORCE TIPS INC										
9008252	1700000409	23/2016	V101916	811571	174.60	174.60	10/13/2016	INV	PD	REPAIR COMPLETED ON TA
CHECK DATE:		10/19/2016								
201952 TERMINIX SERVICES										
358819570		09/19/2016	V101916	811572	130.00	130.00	10/10/2016	INV	PD	Contract #367 / Cust.
CHECK DATE:		10/19/2016								
288595 THE HAWK LAW FIRM PC										
49469		09/26/2016	V101916	811573	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/26
CHECK DATE:		10/19/2016								
203598 THOMPSON ENGINEERING INC										
16092107		09/30/2016	V101916	2780	270.00	270.00	10/01/2016	INV	PD	C0049 -2016 DRG IMP MO
CHECK DATE:		10/17/2016								
204245 THREADED FASTENERS INC										
3248807		10/07/2016	V101916	811574	4.45	4.45	11/06/2016	INV	PD	G315081
CHECK DATE:		10/19/2016								
3248302		10/07/2016	V101916	811574	10.97	10.97	11/06/2016	INV	PD	G315012



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2016										
205000 TIRE CENTERS LLC					15.42					
4960137144	16008686	10/11/2016	V101916	2773	119.90	119.90	10/19/2016	INV	PD	TURF TIRES
CHECK DATE: 10/19/2016										
273738 TRACIE ROBERSON										
49497		09/27/2016	V101916	2774	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/27
CHECK DATE: 10/19/2016										
49499		09/28/2016	V101916	2774	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/28
CHECK DATE: 10/19/2016										
49500		09/21/2016	V101916	2774	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/21
CHECK DATE: 10/19/2016										
279402 TSA					900.00					
75146	1600872609	09/30/2016	V101916	811575	249.00	249.00	10/28/2016	INV	PD	MONITOR FOR JIMMY ARTH
CHECK DATE: 10/19/2016										
74796	1600837209	09/15/2016	V101916	811575	1,406.00	1,406.00	10/13/2016	INV	PD	COMPUTER SOFTWARE FOR
CHECK DATE: 10/19/2016										
75014	1600851009	09/28/2016	V101916	811575	1,480.00	1,480.00	10/26/2016	INV	PD	34" CURVED MONITOR
CHECK DATE: 10/19/2016										
75083	16008558	09/30/2016	V101916	811575	92.00	92.00	10/28/2016	INV	PD	CHD POWER SUPPLY
CHECK DATE: 10/19/2016										
210000 U J CHEVROLET CO INC					3,227.00					
CVCS433439		08/11/2016	V101916	811576	141.31	141.31	09/10/2016	INV	PD	G313994
CHECK DATE: 10/19/2016										
CVCS434763		08/30/2016	V101916	811576	465.20	465.20	09/29/2016	INV	PD	G314339
CHECK DATE: 10/19/2016										
CVCS434055		08/18/2016	V101916	811576	460.62	460.62	09/17/2016	INV	PD	G314030
CHECK DATE: 10/19/2016										
277551 U S KIDS GOLF LLC					1,067.13					
49624		08/26/2016	V101916	811577	3.82	3.82	10/18/2016	INV	PD	INV IN1169717 RCVD LAT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/19/2016										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
49520		10/01/2016	V101916	2775	30,875.00	30,875.00	10/02/2016	INV	PD	SERVICE CONTRACT 1ST Q
CHECK DATE: 10/19/2016										
216152 UPS										
E6E001396		09/24/2016	V101916	811578	22.02	22.02	10/24/2016	INV	PD	POSTAGE
CHECK DATE: 10/19/2016										
294026 VICTOR B GRIFFIN ATTORNEY AT LAW										
49466		09/28/2016	V101916	811579	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/28
CHECK DATE: 10/19/2016										
226300 VIRCO INC										
91717601	16008506	09/27/2016	V101916	811580	999.00	999.00	10/25/2016	INV	PD	CHAIR FOLDING, METAL
CHECK DATE: 10/19/2016										
270017 W W GRAINGER INC										
9238266960	16007959	09/28/2016	V101916	811581	76.55	76.55	10/26/2016	INV	PD	HARD HAT/SNAKE CHAPS 8
CHECK DATE: 10/19/2016										
9238266978	16007982	09/28/2016	V101916	811581	60.24	60.24	10/26/2016	INV	PD	NON CONTRACT INDUSTRIA
CHECK DATE: 10/19/2016										
					136.79					
293553 WALSH LAW FIRM LLC										
49506		09/28/2016	V101916	811582	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/28
CHECK DATE: 10/19/2016										
49508		09/21/2016	V101916	811582	300.00	300.00	10/12/2016	INV	PD	IND ATTY 09/21
CHECK DATE: 10/19/2016										
					600.00					
294127 WALTER R GEWIN										
49464		09/19/2016	V101916	811583	200.00	200.00	10/12/2016	INV	PD	IND ATTY 09/19/16
CHECK DATE: 10/19/2016										
232872 WARD INTERNATIONAL TRUCKS LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1089201		10/10/2016	V101916	811584	-84.50	-84.50	10/20/2016	CRM	PD	G315076	
CHECK DATE:	10/19/2016										
1089236		10/10/2016	V101916	811584	82.04	82.04	10/20/2016	INV	PD	G315076	
CHECK DATE:	10/19/2016										
1089140		10/10/2016	V101916	811584	747.06	747.06	10/20/2016	INV	PD	G315076	
CHECK DATE:	10/19/2016										
120340		10/06/2016	V101916	811584	2,410.92	2,410.92	10/16/2016	INV	PD	G314813	
CHECK DATE:	10/19/2016										
1089307		10/10/2016	V101916	811584	-285.32	-285.32	10/20/2016	CRM	PD	G315103	
CHECK DATE:	10/19/2016										
1089249		10/10/2016	V101916	811584	570.64	570.64	10/20/2016	INV	PD	G315103	
CHECK DATE:	10/19/2016										
1089339		10/11/2016	V101916	811584	30.94	30.94	10/21/2016	INV	PD	G315024	
CHECK DATE:	10/19/2016										
1089340		10/11/2016	V101916	811584	58.06	58.06	10/21/2016	INV	PD	G315090	
CHECK DATE:	10/19/2016										
1089345		10/11/2016	V101916	811584	94.11	94.11	10/21/2016	INV	PD	G315133	
CHECK DATE:	10/19/2016										
1089348		10/11/2016	V101916	811584	79.92	79.92	10/21/2016	INV	PD	G315135	
CHECK DATE:	10/19/2016										
1089305		10/10/2016	V101916	811584	55.40	55.40	10/20/2016	INV	PD	G315115	
CHECK DATE:	10/19/2016										
1089297		10/10/2016	V101916	811584	199.10	199.10	10/20/2016	INV	PD	G314999	
CHECK DATE:	10/19/2016										
1089242		10/10/2016	V101916	811584	19.04	19.04	10/20/2016	INV	PD	G315101	
CHECK DATE:	10/19/2016										
1089244		10/10/2016	V101916	811584	104.33	104.33	10/20/2016	INV	PD	G315099	
CHECK DATE:	10/19/2016										
1089102		10/06/2016	V101916	811584	611.55	611.55	10/16/2016	INV	PD	G315056	
CHECK DATE:	10/19/2016										
1089072		10/06/2016	V101916	811584	199.51	199.51	10/16/2016	INV	PD	G315046	
CHECK DATE:	10/19/2016										
1089071		10/07/2016	V101916	811584	164.30	164.30	10/17/2016	INV	PD	G315047	
CHECK DATE:	10/19/2016										
1089061		10/06/2016	V101916	811584	2,529.54	2,529.54	10/16/2016	INV	PD	G315044	
CHECK DATE:	10/19/2016										
1089101		10/06/2016	V101916	811584	-702.00	-702.00	10/16/2016	CRM	PD	G315044	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
573102		10/12/2016	V101916	2781	106.36	106.36	10/13/2016	INV	PD	G315060
CHECK DATE: 10/17/2016										
					10,471.71					
286124 WINDSTREAM HOLDINGS INC										
15652576		09/30/2016	V101916	811588	703.99	703.99	10/10/2016	INV	PD	Acct. #4061271 Cru
CHECK DATE: 10/19/2016										
183600 WITTICHEN SUPPLY CO INC										
22484504	16008663	09/27/2016	V101916	811589	58.08	58.08	10/25/2016	INV	PD	PICK UP BY JAMES BROWN
CHECK DATE: 10/19/2016										

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627 INVOICES 1,036,841.29

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