

11/14/2016 10:59
9105belt

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
9054508334	1600611808	16/2016	V111616	812519	18.00	18.00	10/08/2016	INV	PD	AIRGAS OXYGEN FOR EMTS
CHECK DATE:		11/16/2016								
9054386812	1600611808	16/2016	V111616	812519	57.00	57.00	10/08/2016	INV	PD	AIRGAS OXYGEN FOR EMTS
CHECK DATE:		11/16/2016								
85285 AL HILLS BOILER SALES & REPAIR INC					510.00					
26312		10/26/2016	V111616	3106	2,065.00	2,065.00	11/16/2016	INV	PD	C0018-EXPLOREUM BOILER
CHECK DATE:		11/14/2016								
287960 ALABAMA 811										
1016094		10/31/2016	V111616	812520	2,028.31	2,028.31	11/30/2016	INV	PD	Monthly Participation
CHECK DATE:		11/16/2016								
290187 ALABAMA MEDIA GROUP										
7882184		10/23/2016	V111616	3126	87.55	87.55	11/16/2016	INV	PD	Acct # 2039564 C0208-M
CHECK DATE:		11/14/2016								
0007861130		10/23/2016	V111616	3127	833.43	833.43	11/08/2016	INV	PD	Acct #2039564 2017-300
CHECK DATE:		11/14/2016								
270056 ALABAMA POWER COMPANY					920.98					
33288032-1116		11/07/2016	V111616	812521	643.15	643.15	11/07/2016	INV	PD	POWER SERVICE - WATER
CHECK DATE:		11/16/2016								
35988017-1116		11/07/2016	V111616	812521	2,372.73	2,372.73	11/07/2016	INV	PD	351 N CATHERINE STREET
CHECK DATE:		11/16/2016								
128425070-1116		11/07/2016	V111616	812521	111.11	111.11	11/07/2016	INV	PD	7161 OLD MILITARY RD T
CHECK DATE:		11/16/2016								
140321008-1116		11/07/2016	V111616	812521	119.33	119.33	11/07/2016	INV	PD	4 DAUPHIN STREET - STR
CHECK DATE:		11/16/2016								
142588001-1116		11/07/2016	V111616	812521	58.63	58.63	11/07/2016	INV	PD	POWER SERVIC - 1 NORTH
CHECK DATE:		11/16/2016								
148825021-1116		11/07/2016	V111616	812521	1,710.77	1,710.77	11/07/2016	INV	PD	7050 OLD MILITARY RD T
CHECK DATE:		11/16/2016								
159473060-1116		11/07/2016	V111616	812521	334.21	334.21	11/07/2016	INV	PD	2301 AIRPORT BLVD SKAT
CHECK DATE:		11/16/2016								
168033118-1116		11/07/2016	V111616	812521	18.45	18.45	11/07/2016	INV	PD	7220 13TH ST LIGHTS MO
CHECK DATE:		11/16/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177067006-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	70.51	70.51	11/07/2016	INV	PD	E-CONGRESS STREET
192325027-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	33.63	33.63	11/07/2016	INV	PD	200 ST FRANCIS STREET
202509019-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	6,033.66	6,033.66	11/07/2016	INV	PD	4851 MUSEUM DR & METER
207103062-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	353.90	353.90	11/07/2016	INV	PD	UNITY POINT PARK - 900
223509028-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	782.52	782.52	11/07/2016	INV	PD	4851 MUSEUM DR LOWR ME
231923050-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	5,915.58	5,915.58	11/07/2016	INV	PD	3201 HILLCREST RD - SE
281596003-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	20,394.75	20,394.75	11/07/2016	INV	PD	155 S WATER ST (NEW CO
307684019-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	30.00	30.00	11/07/2016	INV	PD	64 S WATER ST
318510057-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	1,356.62	1,356.62	11/07/2016	INV	PD	POWER SERVICE - 1001 H
324940007-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	27.95	27.95	11/07/2016	INV	PD	POWER SERVICE - (RECEP
325298011-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	366.40	366.40	11/07/2016	INV	PD	150 DAUPHIN STREET BIE
328509048-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	453.33	453.33	11/07/2016	INV	PD	03285-09048 LANGAN PAR
333104037-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	68.83	68.83	11/07/2016	INV	PD	MCDOW PARK 3055 BANKS
333207006-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	50.67	50.67	11/07/2016	INV	PD	N HAMILTON ST
339648056-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	932.53	932.53	11/07/2016	INV	PD	POWER SERVICE - 12251
349509011-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	127.33	127.33	11/07/2016	INV	PD	03495-09011 & MUSEUM D
351991029-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	1,873.95	1,873.95	11/07/2016	INV	PD	1251 VIRGINIA ST ARENA
368609027-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	63.56	63.56	11/07/2016	INV	PD	COTTAGE HILL PARK PAVI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
370509023-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	1,483.46	1,483.46	11/07/2016	INV	PD	MUSEUM DR UNIT B - MUN
404192007-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	31.27	31.27	11/07/2016	INV	PD	160 CONTI STREET REC
409259025-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	3,039.79	3,039.79	11/07/2016	INV	PD	1611 BELFAST ST-HARMON
423663101-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	24,764.41	24,764.41	11/07/2016	INV	PD	4850 MUSEUM DR MOBILE
430603008-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	24.67	24.67	11/07/2016	INV	PD	70 N JOACHIM ST (CAMER
433509043-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	126.28	126.28	11/07/2016	INV	PD	MUSEUM DR CC LANGAN MU
436751003-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	23.59	23.59	11/07/2016	INV	PD	ST FRANCIS ST SECURITY
454033017-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	28.11	28.11	11/07/2016	INV	PD	POWER SERVICE - RECEPT
519646005-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	62.94	62.94	11/07/2016	INV	PD	ROLAND ROAD
563889056-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	99.62	99.62	11/07/2016	INV	PD	POWER SERVICE - MAITRE
573704006-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	50.67	50.67	11/07/2016	INV	PD	N CEDAR ST SECURITY CA
583883023-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	11.25	11.25	11/07/2016	INV	PD	7760 HITT ROAD - FIRE
623596001-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	50.67	50.67	11/07/2016	INV	PD	N BAYOU ST-SECURITY CA
699470025-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	165.09	165.09	11/07/2016	INV	PD	2412 HALLS MILL RD MOB
700109011-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	46.13	46.13	11/07/2016	INV	PD	1301 AZALEA RD TRLR PO
899349029-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	757.36	757.36	11/07/2016	INV	PD	POWER SERVICE - 1000 H
1023115176-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	28.26	28.26	11/07/2016	INV	PD	5 MOBILE INFIRMARY CIR
1047241164-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	164.43	164.43	11/07/2016	INV	PD	POWER SERVICE - TRICEN
1095350030-1116		11/07/2016	V111616	812521	26.84	26.84	11/07/2016	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
2108002028-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	32.89	32.89	11/07/2016	INV	PD	POWER SERVICE - 1800 R
2116474029-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	336.22	336.22	11/07/2016	INV	PD	ELECTRIC 1451 GOVERNME
2138932002-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	29.63	29.63	11/07/2016	INV	PD	POWER SERVICE - MEDAL
2181420022-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	46.92	46.92	11/07/2016	INV	PD	7220 13TH ST MOBILE TE
2203232019-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	26.84	26.84	11/07/2016	INV	PD	POWER SERVICE - MICHAEL
2266477189-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	431.94	431.94	11/07/2016	INV	PD	22664-77189 2412 HALLS
2291569038-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	1,248.21	1,248.21	11/07/2016	INV	PD	48 N SAGE AVE UNIT A P
2299297011-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	950.81	950.81	11/07/2016	INV	PD	48 N SAGE AVE UNIT B M
2537131018-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	650.36	650.36	11/07/2016	INV	PD	22 ESLAVA ST - MOBILE
2548478022-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	347.20	347.20	11/07/2016	INV	PD	MIMS PARK & 25484-7802
2553663024-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	168.88	168.88	11/07/2016	INV	PD	MIMS PARK FIELD D & C
2569478077-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	335.00	335.00	11/07/2016	INV	PD	MIMS PARK - LIGHTING A
2632478072-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	149.69	149.69	11/07/2016	INV	PD	MIMS PARK MAIN OFFICE
2731178011-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	66.00	66.00	11/07/2016	INV	PD	MOBILE TERRACE PARK 72
2743320007-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	30.32	30.32	11/07/2016	INV	PD	4901 DAUPHIN ISLAND PK
2775731043-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	716.13	716.13	11/07/2016	INV	PD	3055 A BANKS AVE-TRICK
288026022-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	53.97	53.97	11/07/2016	INV	PD	709 CONTI STREET TRASH
3216455018-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	33.99	33.99	11/07/2016	INV	PD	4901 DAUPHIN ISLAND PK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3323356013-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	50.67	50.67	11/07/2016	INV	PD	N WASHINGTON AV-SECURI
3603916082-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	427.88	427.88	11/07/2016	INV	PD	MATTHEWS PARK 3700 MIC
3723871013-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	50.67	50.67	11/07/2016	INV	PD	N LAWRENCE ST-SECURITY
3743938019-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	73.14	73.14	11/07/2016	INV	PD	POWER SERVICE - 1600 R
4033007004-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	50.67	50.67	11/07/2016	INV	PD	S FRANKLIN ST-SECURITY
4152507021-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	62.77	62.77	11/07/2016	INV	PD	WINDMILL PLACE HOMEOWN
4204478002-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	56.73	56.73	11/07/2016	INV	PD	POWER SERVICE - (RECEP
4287845072-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	551.74	551.74	11/07/2016	INV	PD	1251 VIRGINIA ST BLDG
4326210006-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	135.07	135.07	11/07/2016	INV	PD	11 S WATER ST PARKING
4372476021-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	64.65	64.65	11/07/2016	INV	PD	2700 BATTLESHIP PKWY (
4491308013-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	37.12	37.12	11/07/2016	INV	PD	44913-08013 7019 FELHO
4529476019-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	2,595.04	2,595.04	11/07/2016	INV	PD	45294-76019 MOBILE MUS
4539988017-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	46.52	46.52	11/07/2016	INV	PD	351 S ANN STREET
4643022006-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	146.53	146.53	11/07/2016	INV	PD	POWER SERVICE - 2412 H
4659688038-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	1.44	1.44	11/07/2016	INV	PD	5170 DIAMOND RD - DIAM
4782477190-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	26.84	26.84	11/07/2016	INV	PD	1251 VIRGINIA ST LOT &
4887477003-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	45.30	45.30	11/07/2016	INV	PD	1202 VIRGINIA ST-MAGNO
5004474001-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	9,935.55	9,935.55	11/07/2016	INV	PD	TRAFFIC SIGNALS
5041697004-1116		11/07/2016	V111616	812521	954.04	954.04	11/07/2016	INV	PD	POWER - COCHRAN AFRICA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7039479016-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	8,291.65	8,291.65	11/07/2016	INV	PD	850 ST ANTHONY STREET
7527151012-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	129.38	129.38	11/07/2016	INV	PD	ARLINGTON PARK 1705 OL
7574477014-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	4,732.86	4,732.86	11/07/2016	INV	PD	651 CHURCH STREET - (T
7773748036-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	718.57	718.57	11/07/2016	INV	PD	POWER SERVICE - 1001 H
7778472028-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	475.30	475.30	11/07/2016	INV	PD	POWER SERVICE - TRINIT
7923366024-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	37.39	37.39	11/07/2016	INV	PD	1728 ROSEDALE RD
7941175012-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	638.96	638.96	11/07/2016	INV	PD	POWER SERVICE - 1001 H
8039475019-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	2,010.04	2,010.04	11/07/2016	INV	PD	261 RICKARBY ST - WOOD
8085867007-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	68.78	68.78	11/07/2016	INV	PD	1401 WINDSOR AVE - WAL
8289478019-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	598.26	598.26	11/07/2016	INV	PD	855 OWENS ST (NEW KENN
84596029-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	121.39	121.39	11/07/2016	INV	PD	451 ST LOUIS ST - STRE
8740479072-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	562.87	562.87	11/07/2016	INV	PD	564 DR MARTIN LUTHER K
8786479014-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	75.85	75.85	11/07/2016	INV	PD	418 DONALD ST STORAGE
9042473011-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	355.72	355.72	11/07/2016	INV	PD	2300 GOVERNMENT ST & 9
9158479058-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	25.83	25.83	11/07/2016	INV	PD	350D N BRAZIER DR ROGE
9971477012-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	110.88	110.88	11/07/2016	INV	PD	1900 HURTEL STREET & 9
9992477012-1116 CHECK DATE: 11/16/2016		11/07/2016	V111616	812521	2,969.59	2,969.59	11/07/2016	INV	PD	1900 HURTEL STREET & 9

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
006		11/04/2016	V111616	3074	2,550.00	2,550.00	11/08/2016	INV	PD	dated 11/4/16 for Octo
	CHECK DATE: 11/16/2016									
277572 ANN BRANCH DVM										
266995		06/18/2016	V111616	812522	8.00	8.00	07/18/2016	INV	PD	RABIES RECEIPT #266995
	CHECK DATE: 11/16/2016									
267283		06/28/2016	V111616	812522	8.00	8.00	07/28/2016	INV	PD	RABIES RECEIPT #267283
	CHECK DATE: 11/16/2016									
266319		05/21/2016	V111616	812522	8.00	8.00	06/20/2016	INV	PD	RABIES RECEIPT #266319
	CHECK DATE: 11/16/2016									
266061		05/10/2016	V111616	812522	8.00	8.00	06/09/2016	INV	PD	RABIES RECEIPT #266061
	CHECK DATE: 11/16/2016									
266992		06/18/2016	V111616	812522	8.00	8.00	07/18/2016	INV	PD	RABIES RECEIPT #266992
	CHECK DATE: 11/16/2016									
266310		05/21/2016	V111616	812522	8.00	8.00	06/20/2016	INV	PD	RABIES RECEIPT #266310
	CHECK DATE: 11/16/2016									
280621 ARTHUR J MADDEN III					48.00					
20161101		11/01/2016	V111616	812523	2,125.00	2,125.00	12/01/2016	INV	PD	11/16
	CHECK DATE: 11/16/2016									
10869 AT&T										
119160		10/29/2016	V111616	812524	110.74	110.74	11/28/2016	INV	PD	INTERNET SERVICE
	CHECK DATE: 11/16/2016									
20161017		10/17/2016	V111616	812525	110.00	110.00	11/16/2016	INV	PD	acct #151167939
	CHECK DATE: 11/16/2016									
281897 AT&T MOBILITY LLC					220.74					
9703X11032016		10/25/2016	V111616	812526	.60	.60	11/19/2016	INV	PD	AT&T ELECTION OCT BILL
	CHECK DATE: 11/16/2016									
X11032016		10/25/2016	V111616	812526	285.93	285.93	11/24/2016	INV	PD	CAMERA DATA SERVICE, A
	CHECK DATE: 11/16/2016									
18600 AUTO AIR OF ALABAMA INC					286.53					



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
48341		11/02/2016	V111616	812527	655.74	655.74	12/02/2016	INV	PD	G315618	
CHECK DATE: 11/16/2016											
270013 AUTONATION FORD MOBILE											
968337		11/02/2016	V111616	812528	364.18	364.18	11/03/2016	INV	PD	G315614	
CHECK DATE: 11/16/2016											
302377		11/03/2016	V111616	812528	335.93	335.93	11/04/2016	INV	PD	G315661	
CHECK DATE: 11/16/2016											
968466		11/07/2016	V111616	812528	151.82	151.82	11/08/2016	INV	PD	G315643	
CHECK DATE: 11/16/2016											
968706		11/09/2016	V111616	812528	113.40	113.40	11/10/2016	INV	PD	G315701	
CHECK DATE: 11/16/2016											
					965.33						
272542 AVAYA INC											
2733772361		10/24/2016	V111616	812529	897.64	897.64	11/15/2016	INV	PD	AVAYA OCT BILL	
CHECK DATE: 11/16/2016											
19997 B & B APPLIANCE PARTS OF MOBILE INC											
817746	1700089711	11/02/2016	V111616	3097	15.25	15.25	11/04/2016	INV	PD	PU X CLIFFORD LYNCH FO	
CHECK DATE: 11/14/2016											
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
186076		11/04/2016	V111616	3098	34.79	34.79	11/17/2016	INV	PD	G315653	
CHECK DATE: 11/14/2016											
186088		11/04/2016	V111616	3098	126.42	126.42	11/18/2016	INV	PD	G315663	
CHECK DATE: 11/14/2016											
					161.21						
284178 BARACHEL LAW LLC											
53764		10/26/2016	V111616	812530	600.00	600.00	11/10/2016	INV	PD	IND ATTY 10/26 11/02	
CHECK DATE: 11/16/2016											
21859 BAY CHEVROLET INC											
610426		11/08/2016	V111616	3099	63.00	63.00	11/09/2016	INV	PD	G315717	
CHECK DATE: 11/14/2016											
610419		11/09/2016	V111616	3099	32.90	32.90	11/10/2016	INV	PD	G315702	
CHECK DATE: 11/14/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CVCS3336501		11/04/2016	V111616	3099	233.66	233.66	11/05/2016	INV	PD	G315637	
CHECK DATE:	11/14/2016										
610309		11/07/2016	V111616	3099	21.54	21.54	11/08/2016	INV	PD	G315647	
CHECK DATE:	11/14/2016										
610334		11/04/2016	V111616	3099	8.52	8.52	11/05/2016	INV	PD	G315670	
CHECK DATE:	11/14/2016										
CVCS333140		09/21/2016	V111616	3099	322.96	322.96	09/22/2016	INV	PD	G314668	
CHECK DATE:	11/14/2016										
CVCS332621		07/28/2016	V111616	3099	505.88	505.88	07/29/2016	INV	PD	G313499	
CHECK DATE:	11/14/2016										
CVCS332619		08/02/2016	V111616	3099	220.10	220.10	08/03/2016	INV	PD	G313659	
CHECK DATE:	11/14/2016										
CVCS332207		07/14/2016	V111616	3099	108.48	108.48	09/23/2016	INV	PD	G314660	
CHECK DATE:	11/14/2016										
CVCS330943		09/22/2016	V111616	3099	108.48	108.48	09/23/2016	INV	PD	G314660	
CHECK DATE:	11/14/2016										
22121 BAY SIDE RUBBER & PRODUCTS INC					1,586.99						
197157		11/04/2016	V111616	3100	10.47	10.47	11/05/2016	INV	PD	G315583	
CHECK DATE:	11/14/2016										
197159		11/04/2016	V111616	3100	5.65	5.65	11/05/2016	INV	PD	G315642	
CHECK DATE:	11/14/2016										
197158		11/04/2016	V111616	3100	16.24	16.24	11/05/2016	INV	PD	G315587	
CHECK DATE:	11/14/2016										
197271		11/08/2016	V111616	3100	117.50	117.50	11/09/2016	INV	PD	G315726	
CHECK DATE:	11/14/2016										
22050 BAYOU CONCRETE LLC					149.86						
133496	16005490	10/21/2016	V111616	812531	72.00	72.00	12/04/2016	INV	PD	CONCRETE	
CHECK DATE:	11/16/2016										
131946	16005490	09/19/2016	V111616	812531	288.00	288.00	12/07/2016	INV	PD	CONCRETE	
CHECK DATE:	11/16/2016										
294570 BEL AIR ANIMAL HOSPITAL					360.00						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2186-544450		11/08/2016	V111616	812536	15.80	15.80	12/08/2016	INV	PD	G315730	
CHECK DATE: 11/16/2016											
290765 CART DR LLC					448.64						
5112		11/08/2016	V111616	812537	11.52	11.52	12/08/2016	INV	PD	G315719	
CHECK DATE: 11/16/2016											
14084 CARVINE ADAMS											
53321		11/07/2016	V111616	3075	121.50	121.50	11/08/2016	INV	PD	PER DIEM	
CHECK DATE: 11/16/2016											
272932 CDW GOVERNMENT LLC											
FQD6975	1700020310/05/2016		V111616	812538	72,391.04	72,391.04	11/04/2016	INV	PD	COMPONENT PARTS FOR HP	
CHECK DATE: 11/16/2016											
FTS8159	1700046410/26/2016		V111616	812538	27.76	27.76	11/25/2016	INV	PD	VGA MONITOR Y SPLITTER	
CHECK DATE: 11/16/2016											
34050 CLOWER ELECTRIC SUPPLY CO INC					72,418.80						
1239942-01	17000428 11/03/2016		V111616	3102	495.00	495.00	11/04/2016	INV	PD	LAMPS	
CHECK DATE: 11/14/2016											
1239926-01	17000477 11/03/2016		V111616	3102	615.00	615.00	11/04/2016	INV	PD	BALLAST NEED ASAP	
CHECK DATE: 11/14/2016											
1239172-00	17000251 11/03/2016		V111616	3102	366.28	366.28	11/07/2016	INV	PD	BOX AND FIXTURE	""""
CHECK DATE: 11/14/2016											
34250 COAST SAFE & LOCK CO INC					1,476.28						
78483		11/03/2016	V111616	812539	22.80	22.80	12/03/2016	INV	PD	G315585	
CHECK DATE: 11/16/2016											
283555 COCA-COLA BOTTLING CO CONSOLIDATED											
53822		10/31/2016	V111616	812540	889.75	889.75	11/20/2016	INV	PD	COCA COLA STMT DATE 10	
CHECK DATE: 11/16/2016											
35304 COMCAST											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14241 DEVON O DAVIS										
53650		11/08/2016	V111616	3077	118.82	118.82	11/09/2016	INV	PD	PER DIEM
CHECK DATE: 11/16/2016										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-2406		11/08/2016	V111616	812556	1,600.00	1,600.00	12/08/2016	INV	PD	LIGHT, SOUND, SNOW MAC
CHECK DATE: 11/16/2016										
294456 DRAIN BUSTERS PLUMBING										
154634		1700086610/28/2016	V111616	3078	120.00	120.00	11/04/2016	INV	PD	FIRE STATION NO 7 PER
CHECK DATE: 11/16/2016										
153241		1700083310/28/2016	V111616	3078	145.00	145.00	11/04/2016	INV	PD	LOCAL HISTORY LIBRARY
CHECK DATE: 11/16/2016										
					265.00					
291971 DS DIESEL SERVICES LLC										
2854		11/02/2016	V111616	3079	300.00	300.00	11/17/2016	INV	PD	G315619
CHECK DATE: 11/16/2016										
2860		11/04/2016	V111616	3079	300.00	300.00	11/19/2016	INV	PD	G315669
CHECK DATE: 11/16/2016										
					600.00					
48365 DUEITTS BATTERY SUPPLY INC										
44124		11/07/2016	V111616	3103	639.80	639.80	11/08/2016	INV	PD	G315684
CHECK DATE: 11/14/2016										
294480 EAST COAST FLAG & BANNER INC										
26707		1700057611/02/2016	V111616	812557	28.00	28.00	11/18/2016	INV	PD	FLAGS, FLAG POLES, BAN
CHECK DATE: 11/16/2016										
56470 ENVIROCHEM INC										
1610074		10/06/2016	V111616	3104	2,437.40	2,437.40	10/07/2016	INV	PD	GROUND WATER & GAS TESTS
CHECK DATE: 11/14/2016										
59300 EXCELLANCE INC										
0014990-IN		11/02/2016	V111616	812558	55.62	55.62	12/02/2016	INV	PD	G315584

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/16/2016									
0015007-IN		11/08/2016	V111616	812558	674.64	674.64	12/08/2016	INV	PD	G315674
CHECK DATE:	11/16/2016									
62301 FEDEX					730.26					
5-598-18369		11/02/2016	V111616	812559	106.90	106.90	11/03/2016	INV	PD	CARRIER SERVICE, ACCT.
CHECK DATE:	11/16/2016									
63047 FERGUSON ENTERPRISES INC										
3422405	1700033110	11/21/2016	V111616	812560	344.18	344.18	11/26/2016	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE:	11/16/2016									
3429779	1700049310	11/21/2016	V111616	812560	25.36	25.36	11/27/2016	INV	PD	PU X RICHARD BULL FOR
CHECK DATE:	11/16/2016									
271575 FLEETPRIDE INC					369.54					
81003019		11/07/2016	V111616	812561	50.06	50.06	12/07/2016	INV	PD	G315677
CHECK DATE:	11/16/2016									
80969718		11/04/2016	V111616	812561	89.63	89.63	12/04/2016	INV	PD	G315650
CHECK DATE:	11/16/2016									
80970767		11/04/2016	V111616	812561	-4.56	-4.56	12/04/2016	CRM	PD	G315650
CHECK DATE:	11/16/2016									
81065351		11/09/2016	V111616	812561	7.86	7.86	12/09/2016	INV	PD	G315747
CHECK DATE:	11/16/2016									
81060035		11/09/2016	V111616	812561	180.02	180.02	12/09/2016	INV	PD	G315740
CHECK DATE:	11/16/2016									
80970007		11/04/2016	V111616	812561	8.11	8.11	12/04/2016	INV	PD	G315515
CHECK DATE:	11/16/2016									
80822706		10/28/2016	V111616	812561	289.61	289.61	11/27/2016	INV	PD	G315515
CHECK DATE:	11/16/2016									
80978893		11/04/2016	V111616	812561	309.72	309.72	12/04/2016	INV	PD	G315666
CHECK DATE:	11/16/2016									
80986156		11/04/2016	V111616	812561	-160.00	-160.00	12/04/2016	CRM	PD	G315666
CHECK DATE:	11/16/2016									
70010 G & K SERVICES CO					770.45					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1033778753 CHECK DATE: 11/14/2016		11/04/2016	V111616	3105	21.52	21.52	11/05/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033775692 CHECK DATE: 11/14/2016		10/26/2016	V111616	3105	9.80	9.80	10/27/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033773478 CHECK DATE: 11/14/2016		10/19/2016	V111616	3105	9.80	9.80	10/20/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033774963 CHECK DATE: 11/14/2016		10/25/2016	V111616	3105	51.35	51.35	10/26/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033770541 CHECK DATE: 11/14/2016		10/11/2016	V111616	3105	51.35	51.35	10/12/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033771270 CHECK DATE: 11/14/2016		10/12/2016	V111616	3105	9.80	9.80	10/13/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033772742 CHECK DATE: 11/14/2016		10/18/2016	V111616	3105	51.35	51.35	10/19/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033768284 CHECK DATE: 11/14/2016		10/04/2016	V111616	3105	51.35	51.35	10/05/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033769021 CHECK DATE: 11/14/2016		10/05/2016	V111616	3105	9.80	9.80	10/06/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033780101 CHECK DATE: 11/14/2016		11/09/2016	V111616	3105	13.67	13.67	11/10/2016	INV	PD	CUST # 18110-01 UNIFORM
1033778666 CHECK DATE: 11/14/2016		11/04/2016	V111616	3105	9.09	9.09	11/18/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033778667 CHECK DATE: 11/14/2016		11/04/2016	V111616	3105	16.99	16.99	11/18/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033778886 CHECK DATE: 11/14/2016		11/02/2016	V111616	3105	17.46	17.46	11/03/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033777152 CHECK DATE: 11/14/2016		11/01/2016	V111616	3105	51.35	51.35	11/02/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033777877 CHECK DATE: 11/14/2016		11/02/2016	V111616	3105	10.79	10.79	11/03/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033777888 CHECK DATE: 11/14/2016		11/02/2016	V111616	3105	13.67	13.67	11/03/2016	INV	PD	CUST #18110-01 UNIFORM
					399.14					
129600 GAYLORD C LYON & CO INC										
16-479 CHECK DATE: 11/16/2016		11/07/2016	V111616	812562	2,250.00	2,250.00	11/08/2016	INV	PD	Carnial Museum apprisa



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
290767 GMS INC										
1092102016		10/31/2016	V111616	812563	100.00	100.00	11/30/2016	INV	PD	Monthly Service Fee fo
CHECK DATE: 11/16/2016										
3670 GOVAN M TRENIER JR										
53836		11/09/2016	V111616	3080	88.50	88.50	11/10/2016	INV	PD	DEMO OF NEW KRONOS SYS
CHECK DATE: 11/16/2016										
77230 GULF COAST AIR & HYDRAULICS INC										
48415762		10/27/2016	V111616	812564	599.55	599.55	11/26/2016	INV	PD	G315556
CHECK DATE: 11/16/2016										
275655 GULF COAST OFFICE PRODUCTS INC										
4098222-0	1700044110	10/31/2016	V111616	812565	30.32	30.32	11/30/2016	INV	PD	REVENUE FRT COUNTER "O
CHECK DATE: 11/16/2016										
4098197-0	1700060010	10/27/2016	V111616	812565	396.66	396.66	11/23/2016	INV	PD	SUPRENA'S TONER CARTRI
CHECK DATE: 11/16/2016										
					426.98					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2426		11/01/2016	V111616	812566	3,000.00	3,000.00	11/01/2016	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 11/16/2016										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-11992		10/31/2016	V111616	812567	170.28	170.28	11/16/2016	INV	PD	LOCKBOX PICKUP AND DEL
CHECK DATE: 11/16/2016										
288107 HENRY R SEAWELL IV										
53785		11/03/2016	V111616	812568	600.00	600.00	11/10/2016	INV	PD	IND ATTY 11/1 11/3
CHECK DATE: 11/16/2016										
89762 HYDRADYNE LLC										
511566028		10/28/2016	V111616	812569	384.40	384.40	11/27/2016	INV	PD	G315448
CHECK DATE: 11/16/2016										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273592 KONE INC										
949459904		11/01/2016	V111616	3122	3,416.41	3,416.41	11/10/2016	INV	PD	CUST. #N10205940
CHECK DATE: 11/14/2016										
949419582		09/30/2016	V111616	3122	2,131.99	2,131.99	11/16/2016	INV	PD	9/2016 ELEVATOR/ESCALA
CHECK DATE: 11/14/2016										
					5,548.40					
282689 KURT L GARRETT										
53837		11/04/2016	V111616	812578	150.00	150.00	12/04/2016	INV	PD	TREE LIGHTING, NOV 18
CHECK DATE: 11/16/2016										
277578 LAGNIAPPE										
21258		11/03/2016	V111616	3124	366.00	366.00	11/04/2016	INV	PD	ADVERTISING, MARKET
CHECK DATE: 11/14/2016										
273920 LEROY HILL COFFEE COMPANY INC										
186855		10/20/2016	V111616	812579	132.06	132.06	11/19/2016	INV	PD	COFFEE, CREAM
CHECK DATE: 11/16/2016										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
60003861		10/13/2016	V111616	3128	588.00	588.00	11/09/2016	INV	PD	TERMITE RENEWAL-EXPLOR
CHECK DATE: 11/14/2016										
272707 LEXISNEXIS										
3090713325		10/31/2016	V111616	3120	1,091.00	1,091.00	11/08/2016	INV	PD	01 Oct 2016 to 31 Oct
CHECK DATE: 11/14/2016										
285098 LISA BUMPERS DEEN										
53771		11/02/2016	V111616	812580	600.00	600.00	11/10/2016	INV	PD	IND ATTY 11/1 11/2
CHECK DATE: 11/16/2016										
187256 LOIS ROBINSON & ASSOCIATES										
948752		10/31/2016	V111616	812581	132.00	132.00	11/30/2016	INV	PD	LEGAL SERVICES
CHECK DATE: 11/16/2016										
7210 LOUSHAN K COLEMAN										
53549		11/07/2016	V111616	3088	67.50	67.50	11/08/2016	INV	PD	CDL REIMBURSEMENT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/16/2016										
292996 M LACY CONTRACTING INC										
53598		10/30/2016	V111616	812582	18,951.00	18,951.00	11/16/2016	INV	PD	C0168-HERNDON PK-CONST
CHECK DATE: 11/16/2016										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63064		11/03/2016	V111616	812583	358.45	358.45	12/03/2016	INV	PD	G315641
CHECK DATE: 11/16/2016										
130300 MADER BEARING SUPPLY INC										
520956	1700064510	10/31/2016	V111616	3109	78.93	78.93	11/28/2016	INV	PD	MUSEUM OF MOBILE PICK
CHECK DATE: 11/14/2016										
289698 MAILFINANCE INC										
N6217762		10/30/2016	V111616	812584	356.28	356.28	11/29/2016	INV	PD	POSTAGE METER LEASE PY
CHECK DATE: 11/16/2016										
131655 MATTHEW BENDER & COMPANY INC										
87734354		10/26/2016	V111616	812585	96.08	96.08	11/04/2016	INV	PD	AL REAL ESTATE HNDBK 2
CHECK DATE: 11/16/2016										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1062081-1		10/24/2016	V111616	812586	1,165.70	1,165.70	11/23/2016	INV	PD	CHAIRS
CHECK DATE: 11/16/2016										
132407 MCGRIFF TIRE COMPANY INC										
291897	17000871	11/02/2016	V111616	812587	3,003.00	3,003.00	11/10/2016	INV	PD	RECAPS NO CASINGS
CHECK DATE: 11/16/2016										
291591	17000762	10/31/2016	V111616	812587	2,845.26	2,845.26	11/08/2016	INV	PD	POLICE TIRES
CHECK DATE: 11/16/2016										
					5,848.26					
293957 MEDICAL DISPOSAL SYSTEMS INC										
79257		10/26/2016	V111616	3132	35.00	35.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/14/2016										
79258		10/26/2016	V111616	3132	70.00	70.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/14/2016									
79259		10/26/2016	V111616	3132	35.00	35.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79260		10/26/2016	V111616	3132	35.00	35.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79261		10/26/2016	V111616	3132	105.00	105.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79262		10/26/2016	V111616	3132	70.00	70.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79263		10/26/2016	V111616	3132	35.00	35.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79264		10/26/2016	V111616	3132	70.00	70.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79265		10/26/2016	V111616	3132	105.00	105.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79266		10/26/2016	V111616	3132	70.00	70.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
79267		10/26/2016	V111616	3132	35.00	35.00	11/09/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	11/14/2016									
					665.00					
293554 MEDVET MOBILE LLC										
38776		08/03/2016	V111616	812588	49.00	49.00	09/02/2016	INV	PD	Animal Care
CHECK DATE:	11/16/2016									
40444		10/25/2016	V111616	812588	80.85	80.85	10/27/2016	INV	PD	Animal Care
CHECK DATE:	11/16/2016									
					129.85					
279190 MELINDA LEE MADDOX										
53778		11/04/2016	V111616	812589	1,500.00	1,500.00	11/10/2016	INV	PD	IND ATTY 10/26 10/27 1
CHECK DATE:	11/16/2016									
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0206851300/10/16		10/22/2016	V111616	812590	337.83	337.83	10/23/2016	INV	PD	09/19/16-10/20/16
CHECK DATE:	11/16/2016									
134530 MOBILE ASPHALT COMPANY LLC										



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
87990	16008233	11/02/2016	V111616	812591	192.47	192.47	11/30/2016	INV	PD	ASPHALT	
CHECK DATE:		11/16/2016									
87981	16008233	11/01/2016	V111616	812591	126.36	126.36	11/30/2016	INV	PD	ASPHALT	
CHECK DATE:		11/16/2016									
134774 MOBILE BAY HARLEY-DAVIDSON INC					318.83						
504746		09/20/2016	V111616	3110	160.40	160.40	09/21/2016	INV	PD	G314132	
CHECK DATE:		11/14/2016									
505424		10/03/2016	V111616	3110	329.99	329.99	10/04/2016	INV	PD	G314589	
CHECK DATE:		11/14/2016									
503223		09/14/2016	V111616	3110	329.99	329.99	09/15/2016	INV	PD	G314579	
CHECK DATE:		11/14/2016									
504891		09/16/2016	V111616	3110	329.99	329.99	09/17/2016	INV	PD	G314590	
CHECK DATE:		11/14/2016									
505071		09/28/2016	V111616	3110	329.99	329.99	09/29/2016	INV	PD	G314904	
CHECK DATE:		11/14/2016									
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION					1,480.36						
1391		11/01/2016	V111616	812592	1,500.00	1,500.00	11/10/2016	INV	PD	NOVEMBER MONTHLY PAYME	
CHECK DATE:		11/16/2016									
136520 MOBILE JANITORIAL & PAPER CO INC											
353258	1700074111	11/07/2016	V111616	3111	244.30	244.30	12/05/2016	INV	PD	JANITORIAL SUPPLIES, G	
CHECK DATE:		11/14/2016									
353257	1700070711	11/07/2016	V111616	3111	131.36	131.36	12/05/2016	INV	PD	JANITORIAL SUPPLIES -	
CHECK DATE:		11/14/2016									
353252	17000651	11/07/2016	V111616	3111	65.64	65.64	12/05/2016	INV	PD	BROOMS	
CHECK DATE:		11/14/2016									
353248	1700039811	11/07/2016	V111616	3111	97.72	97.72	12/05/2016	INV	PD	PLASTICS, RESINS, FIBE	
CHECK DATE:		11/14/2016									
353267	1700078110	11/31/2016	V111616	3111	44.26	44.26	11/28/2016	INV	PD	DISINFECTANT SPRAY	
CHECK DATE:		11/14/2016									
1240 MOBILE PUBLIC LIBRARY					583.28						
53326		11/07/2016	V111616	3089	585,438.25	585,438.25	11/07/2016	INV	PD	OCTOBER PAYMENT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/16/2016										
53464		11/07/2016	V111616	3089	585,438.25	585,438.25	11/07/2016	INV	PD	NOVEMBER PAYMENT
CHECK DATE: 11/16/2016										
139400 MOTION INDUSTRIES INC					1,170,876.50					
AL02-961180	16008326	11/02/2016	V111616	812593	85.77	85.77	11/30/2016	INV	PD	50K50 PADLOCKS
CHECK DATE: 11/16/2016										
AL02-961154		11/02/2016	V111616	812594	35.58	35.58	12/02/2016	INV	PD	G315568
CHECK DATE: 11/16/2016										
AL02-961321		11/04/2016	V111616	812594	38.28	38.28	12/04/2016	INV	PD	G315626
CHECK DATE: 11/16/2016										
3 MUN COURT ONE TIME PAY VENDOR					159.63					
53466		11/07/2016	V111616	812595	965.00	965.00	11/07/2016	INV	PD	CASH BOND REFUND D0100
CHECK DATE: 11/16/2016										
						PAYEE: CATHEREYN NEESE				
53698		11/08/2016	V111616	812596	965.00	965.00	11/08/2016	INV	PD	CASH BOND REFUND D014-
CHECK DATE: 11/16/2016										
						PAYEE: MITCHELL REED				
52968		11/03/2016	V111616	812597	159.40	159.40	11/03/2016	INV	PD	CASH BOND REFUND V9035
CHECK DATE: 11/16/2016										
						PAYEE: SANDRA MORGAN				
53887		11/10/2016	V111616	812598	200.00	200.00	11/10/2016	INV	PD	RESTITUTION PAYMENT TO
CHECK DATE: 11/16/2016										
						PAYEE: SHUNDRIA DAVIS				
270547 NATIONAL SAFETY COUNCIL					2,289.40					
INV-1462573		10/26/2016	V111616	812599	340.00	340.00	11/25/2016	INV	PD	CUST ID-714898, DDC 4
CHECK DATE: 11/16/2016										
69445 NEOFUNDS BY NEOPOST										
53687		10/30/2016	V111616	812600	2,089.59	2,089.59	11/29/2016	INV	PD	FUNDS TO POSTAGE METER
CHECK DATE: 11/16/2016										
10602 NICHOLAS M VEGLIACICH										
53708		10/10/2016	V111616	3090	206.50	206.50	10/11/2016	INV	PD	PER DIEM - TRAINING IN
CHECK DATE: 11/16/2016										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
849839	17000549	11/02/2016	V111616	812601	198.00	198.00	11/30/2016	INV	PD	ROCKER SWITCHES (X 6)
CHECK DATE:		11/16/2016								
149975 NUDRAULIX INC										
547115-00		11/02/2016	V111616	812602	296.80	296.80	12/02/2016	INV	PD	G315612
CHECK DATE:		11/16/2016								
547114-00		11/04/2016	V111616	812602	66.35	66.35	12/04/2016	INV	PD	G315611
CHECK DATE:		11/16/2016								
					363.15					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-341197		11/08/2016	V111616	3123	5.19	5.19	11/19/2016	INV	PD	G315708
CHECK DATE:		11/14/2016								
1292-336880	16008715	09/29/2016	V111616	3123	64.99	64.99	11/08/2016	INV	PD	BATTERY CHARGER
CHECK DATE:		11/14/2016								
1292-340752		11/04/2016	V111616	3123	13.52	13.52	11/24/2016	INV	PD	G315654
CHECK DATE:		11/14/2016								
1292-341094		11/07/2016	V111616	3123	5.77	5.77	11/27/2016	INV	PD	G315627
CHECK DATE:		11/14/2016								
					89.47					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1308146-0	17000622	10/27/2016	V111616	3112	218.14	218.14	11/10/2016	INV	PD	27A PRINT CARTRIDGE
CHECK DATE:		11/14/2016								
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
133716-001	17000400	10/28/2016	V111616	812603	22.55	22.55	11/26/2016	INV	PD	REVENUE MEDIUM AND SMA
CHECK DATE:		11/16/2016								
133357-001	17000352	10/18/2016	V111616	812603	49.30	49.30	11/16/2016	INV	PD	OFFICE SUPPLIES 10.14.
CHECK DATE:		11/16/2016								
133850-001	17000877	11/02/2016	V111616	812603	3.39	3.39	11/30/2016	INV	PD	RUBBER BANDS, OFFICE S
CHECK DATE:		11/16/2016								
133733-001	17000681	10/31/2016	V111616	812603	16.72	16.72	11/29/2016	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:		11/16/2016								
134005-001	17001121	11/07/2016	V111616	812603	58.20	58.20	12/05/2016	INV	PD	OFFICE SUPPLIES
CHECK DATE:		11/16/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44796	1700065710	10/28/2016	V111616	3091	10.08	10.08	11/07/2016	INV	PD	CLIPBOARDS, LEGAL SIZE
	CHECK DATE:	11/16/2016								
44794	1700064910	10/28/2016	V111616	3091	22.52	22.52	11/07/2016	INV	PD	CATALOG ENVELOPE
	CHECK DATE:	11/16/2016								
44734	1600677510	10/26/2016	V111616	3091	6.26	6.26	11/07/2016	INV	PD	OFFICE SUPPLIES: ERASE
	CHECK DATE:	11/16/2016								
44791	1700071910	10/28/2016	V111616	3091	28.80	28.80	11/07/2016	INV	PD	HIGHLIGHTERS
	CHECK DATE:	11/16/2016								
270273 ON-LINE INFORMATION SERVICES INC					1,125.44					
11-1-2016		11/01/2016	V111616	812604	197.00	197.00	11/09/2016	INV	PD	Account #11264
	CHECK DATE:	11/16/2016								
53682		11/01/2016	V111616	812604	119.25	119.25	11/15/2016	INV	PD	ON-LINE COURT INFORMAT
	CHECK DATE:	11/16/2016								
1 ONE TIME PAY VENDOR					316.25					
53318		11/03/2016	V111616	812605	1.00	1.00	12/03/2016	INV	PD	Request for Informatio
	CHECK DATE:	11/16/2016								PAYEE: Anthony Spencer
53316		11/03/2016	V111616	812606	20.00	20.00	12/03/2016	INV	PD	Request for Informatio
	CHECK DATE:	11/16/2016								PAYEE: Anthony Spencer
53758		11/08/2016	V111616	812607	117.60	117.60	12/08/2016	INV	PD	Refund Work Not Being
	CHECK DATE:	11/16/2016								PAYEE: Brenda Black
87594		01/19/2016	V111616	812608	60.00	60.00	02/18/2016	INV	PD	DOT PHYRSICAL EXAM FOR
	CHECK DATE:	11/16/2016								PAYEE: OCCUPATIONAL HEALTH CENTER, INC.
95123		05/24/2016	V111616	812609	60.00	60.00	06/23/2016	INV	PD	PHYSICAL EXAM FOR J. D
	CHECK DATE:	11/16/2016								PAYEE: OCCUPATIONAL HEALTH CENTER, INC.
292358 PARK FIRST OF ALABAMA LLC					258.60					
0073		10/31/2016	V111616	812610	3,994.06	3,994.06	11/07/2016	INV	PD	Inv. #0073 Cruise
	CHECK DATE:	11/16/2016								
4 PARKS&REC ONE TIME PAY VENDOR										
53576		11/07/2016	V111616	812611	50.00	50.00	12/07/2016	INV	PD	Refund cleaning deposi
	CHECK DATE:	11/16/2016								PAYEE: Ann Williams
53577		11/07/2016	V111616	812612	125.00	125.00	12/07/2016	INV	PD	Refund electrical depo



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 11/16/2016		PAYEE: Lauren Taylor									
294108 PARKWAY ANIMAL HOSPITAL					175.00						
160957		10/25/2016	V111616	3133	73.87	73.87	10/28/2016	INV	PD	Animal Care	
CHECK DATE: 11/14/2016											
161220		10/27/2016	V111616	3133	83.87	83.87	10/28/2016	INV	PD	Animal Care	
CHECK DATE: 11/14/2016											
161219		10/27/2016	V111616	3133	83.87	83.87	11/01/2016	INV	PD	Animal Care	
CHECK DATE: 11/14/2016											
161218		10/28/2016	V111616	3133	100.87	100.87	11/01/2016	INV	PD	Animal Care	
CHECK DATE: 11/14/2016											
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					342.48						
055600		11/04/2016	V111616	3121	10.76		10.76	11/05/2016	INV	PD G315651	
CHECK DATE: 11/14/2016											
219900 PETE J VALLAS											
53786		10/31/2016	V111616	812613	200.00	200.00	11/10/2016	INV	PD	IND ATTY 10/31	
CHECK DATE: 11/16/2016											
279229 PETROLEUM TRADERS CORPORATION											
1067122	1700064310	10/28/2016	V111616	812614	10,406.47	10,406.47	11/07/2016	INV	PD	LANGAN PARK UNLEADED	
CHECK DATE: 11/16/2016											
1067527	1700079610	10/31/2016	V111616	812614	2,965.14	2,965.14	11/07/2016	INV	PD	3RD PRECINCT UNLEADED	
CHECK DATE: 11/16/2016											
1068049	17000828	11/02/2016	V111616	812614	11,366.67	11,366.67	11/08/2016	INV	PD	GARAGE UNLEADED	
CHECK DATE: 11/16/2016											
1067524	1700079510	10/31/2016	V111616	812614	12,284.50	12,284.50	11/07/2016	INV	PD	MOTOR POOL UNLEADED FU	
CHECK DATE: 11/16/2016											
292945 PHYSIO-CONTROL INC					37,022.78						
116157052		10/27/2016	V111616	812615	2,871.02	2,871.02	11/26/2016	INV	PD	HEALTH EMS REV NET FEE	
CHECK DATE: 11/16/2016											
116157558	17000268	10/31/2016	V111616	812615	3,547.74	3,547.74	11/29/2016	INV	PD	LUCAS 2.2	
CHECK DATE: 11/16/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,418.76					
271006 PMT PUBLISHING INC										
2016-36357		11/01/2016	V111616	812616	1,548.00	1,548.00	11/02/2016	INV	PD	Mobile Bay magazine 2/
CHECK DATE:		11/16/2016								
165251 POLYSURVEYING OF MOBILE INC										
1601-019.7-4		09/30/2016	V111616	3113	1,010.29	1,010.29	10/01/2016	INV	PD	SDW07 - PYMT #4 2016-2
CHECK DATE:		11/14/2016								
1601-019.8-2		09/30/2016	V111616	3113	706.10	706.10	10/01/2016	INV	PD	SDW04 CONT#468 2016-20
CHECK DATE:		11/14/2016								
1601-019.7-3		09/30/2016	V111616	3113	2,379.62	2,379.62	10/01/2016	INV	PD	C0233 CONT#472 PMT #1
CHECK DATE:		11/14/2016								
1601-019.7-1		09/30/2016	V111616	3113	643.96	643.96	10/01/2016	INV	PD	C0206 CONT#475 2016-20
CHECK DATE:		11/14/2016								
1601-019.8-3		09/30/2016	V111616	3113	3,733.22	3,733.22	10/01/2016	INV	PD	SDW06 CONT#470 2016-2
CHECK DATE:		11/14/2016								
1601-019.7-2		09/30/2016	V111616	3113	3,590.59	3,590.59	10/01/2016	INV	PD	SDW04 CONT#468 2016-20
CHECK DATE:		11/14/2016								
1601-019.7		09/30/2016	V111616	3113	1,467.57	1,467.57	10/01/2016	INV	PD	SDW01 CONT#465 2016-20
CHECK DATE:		11/14/2016								
1601-019.8		09/30/2016	V111616	3113	3,192.14	3,192.14	10/01/2016	INV	PD	SDW01 CONT#465 2016-20
CHECK DATE:		11/14/2016								
1601-019.8-1		09/30/2016	V111616	3113	2,683.34	2,683.34	10/01/2016	INV	PD	SDW03 CONT#467 2016-20
CHECK DATE:		11/14/2016								
1601-019.8-4		09/30/2016	V111616	3113	3,064.73	3,064.73	10/01/2016	INV	PD	C0233 CONT#472 2016-20
CHECK DATE:		11/14/2016								
					22,471.56					
286364 PORT CITY MEDICAL LLC										
919322		17000848 11/03/2016	V111616	3125	73.50	73.50	12/01/2016	INV	PD	SHARPS-A-GATOR
CHECK DATE:		11/14/2016								
919324		17000873 11/03/2016	V111616	3125	759.00	759.00	12/01/2016	INV	PD	STETHOSCOPES, STARTER
CHECK DATE:		11/14/2016								
919331		16007700 11/03/2016	V111616	3125	60.00	60.00	12/01/2016	INV	PD	STYROFOAM CUPS & CLEAR
CHECK DATE:		11/14/2016								
919243		17000354 10/14/2016	V111616	3125	26.58	26.58	11/12/2016	INV	PD	JANITORIAL SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/14/2016										
293934 PPG ARCHITECTURAL FINISHES INC					919.08					
818902028864	1700061311	02/2016	V111616	3131	3,034.56	3,034.56	11/30/2016	INV	PD	CAP - MONROE STREET OV
CHECK DATE: 11/14/2016										
167122 PRESSURE PRODUCTS INC										
13818	1700086811	03/2016	V111616	3114	103.50	103.50	12/01/2016	INV	PD	TO BE PICKED UP BY RON
CHECK DATE: 11/14/2016										
293917 PROBATE COURT OF MOBILE COUNTY										
2850		10/06/2016	V111616	812617	19.00	19.00	11/07/2016	INV	PD	3 MI AT BOWIE (\$14) &
CHECK DATE: 11/16/2016										
2833		09/30/2016	V111616	812617	15.00	15.00	10/01/2016	INV	PD	C0049 PROBATE COURT CO
CHECK DATE: 11/16/2016										
31404 R CARTER & ASSOCIATES INC					34.00					
21919		10/12/2016	V111616	3101	251.00	251.00	11/16/2016	INV	PD	FIRE EXTINGUISHER MAIN
CHECK DATE: 11/14/2016										
21913		10/07/2016	V111616	3101	25.00	25.00	11/16/2016	INV	PD	2016 FIRE EXTINGUISHER
CHECK DATE: 11/14/2016										
21847		09/26/2016	V111616	3101	695.50	695.50	11/16/2016	INV	PD	2016 FIRE EXTINGUISHER
CHECK DATE: 11/14/2016										
21846		09/27/2016	V111616	3101	375.00	375.00	11/16/2016	INV	PD	FIRE SUPPRESSION SYSTE
CHECK DATE: 11/14/2016										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC					1,346.50					
20061	1700101510	26/2016	V111616	3108	150.00	150.00	11/09/2016	INV	PD	PARTS WASHER SERVICE G
CHECK DATE: 11/14/2016										
20060	1700101510	26/2016	V111616	3108	699.96	699.96	11/09/2016	INV	PD	PARTS WASHER SERVICE G
CHECK DATE: 11/14/2016										
183027 REED PUBLICATIONS INTL					849.96					
5190	1600635808	19/2016	V111616	812618	3,612.50	3,612.50	11/09/2016	INV	PD	STEINS, BEERFEST GLOW



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/16/2016										
293919 REHM ANIMAL CLINIC PC										
486187		10/28/2016	V111616	812619	61.46	61.46	10/29/2016	INV	PD	VETERINARIAN SERVICES,
CHECK DATE: 11/16/2016										
5 REVENUE ONE TIME PAY VENDOR										
53243		11/04/2016	V111616	812620	1,098.00	1,098.00	12/04/2016	INV	PD	CIGARETTE STAMP TAX RE
CHECK DATE: 11/16/2016 PAYEE: MYERS MARKET										
53244		11/04/2016	V111616	812621	1,369.50	1,369.50	12/04/2016	INV	PD	CIGARETTE TAX STAMP RE
CHECK DATE: 11/16/2016 PAYEE: SNOW ROAD FOOD MART										
					2,467.50					
195550 REXEL USA INC										
S115285831.001	17000429	10/28/2016	V111616	812622	234.00	234.00	11/26/2016	INV	PD	LAMPS
CHECK DATE: 11/16/2016										
190490 RITZ SAFETY LLC										
5253551	16003222	04/29/2016	V111616	3115	145.65	145.65	11/09/2016	INV	PD	SAFETY
CHECK DATE: 11/14/2016										
5253553	16003209	04/29/2016	V111616	3116	145.65	145.65	11/09/2016	INV	PD	SAFETY
CHECK DATE: 11/14/2016										
5253968	16003621	05/02/2016	V111616	3116	59.60	59.60	11/09/2016	INV	PD	VESTS
CHECK DATE: 11/14/2016										
5248007	16002633	04/15/2016	V111616	3116	55.44	55.44	11/09/2016	INV	PD	SAND BAGS
CHECK DATE: 11/14/2016										
5248594	16003140	04/18/2016	V111616	3116	223.50	223.50	11/09/2016	INV	PD	VESTS
CHECK DATE: 11/14/2016										
5248636	16003137	04/18/2016	V111616	3116	279.84	279.84	11/09/2016	INV	PD	GLOVES
CHECK DATE: 11/14/2016										
5250072	16003368	04/21/2016	V111616	3116	74.50	74.50	11/09/2016	INV	PD	VESTS
CHECK DATE: 11/14/2016										
5250305	16003287	04/21/2016	V111616	3116	74.50	74.50	11/09/2016	INV	PD	VESTS
CHECK DATE: 11/14/2016										
5250715	16003368	04/22/2016	V111616	3116	37.25	37.25	11/09/2016	INV	PD	VESTS
CHECK DATE: 11/14/2016										
5251784	16003209	04/26/2016	V111616	3116	55.44	55.44	11/07/2016	INV	PD	SAFETY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,873.57					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3004427216		11/04/2016	V111616	812623	138.28		138.28	12/04/2016	INV	PD G315636
CHECK DATE: 11/16/2016										
3004427205		11/04/2016	V111616	812623	30.20		30.20	12/04/2016	INV	PD G315635
CHECK DATE: 11/16/2016										
3004428941		11/04/2016	V111616	812623	347.38		347.38	12/04/2016	INV	PD G315621
CHECK DATE: 11/16/2016										
					515.86					
190400 SABEL STEEL SERVICE INC										
05-18038		10/25/2016	V111616	812624	176.00		176.00	11/24/2016	INV	PD G315371
CHECK DATE: 11/16/2016										
05-18202		10/27/2016	V111616	812625	127.00		127.00	11/26/2016	INV	PD G315371
CHECK DATE: 11/16/2016										
					303.00					
293928 SANDRA L RANDER										
53782		11/03/2016	V111616	3092	1,200.00	1,200.00	11/10/2016	INV	PD	IND ATTY 10/25 11/1 11
CHECK DATE: 11/16/2016										
190715 SANSOM EQUIPMENT CO INC										
49504		11/04/2016	V111616	812626	195.14		195.14	11/14/2016	INV	PD G315655
CHECK DATE: 11/16/2016										
49551		11/09/2016	V111616	812626	314.14		314.14	11/19/2016	INV	PD G315733
CHECK DATE: 11/16/2016										
49475		11/02/2016	V111616	812626	329.33		329.33	11/12/2016	INV	PD G315492
CHECK DATE: 11/16/2016										
					838.61					
271598 SERVPRO OF SW MOBILE										
4302		09/30/2016	V111616	812627	575.00	575.00	10/30/2016	INV	PD	C0031 - HVAC WORK FS#2
CHECK DATE: 11/16/2016										
270006 SHARP ELECTRONICS CORPORATION										
SH176388-1		10/26/2016	V111616	812628	33.38	33.38	11/25/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/16/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
195460 SOUTHERN DISTRIBUTORS					198.34						
744361		11/08/2016	V111616	812632	626.34	626.34	11/09/2016	INV	PD	G315720	
CHECK DATE: 11/16/2016											
744315		11/08/2016	V111616	812632	226.23	226.23	11/09/2016	INV	PD	G315709	
CHECK DATE: 11/16/2016											
744191		11/07/2016	V111616	812632	162.74	162.74	11/08/2016	INV	PD	G315682	
CHECK DATE: 11/16/2016											
744198		11/07/2016	V111616	812632	268.73	268.73	11/08/2016	INV	PD	G315680	
CHECK DATE: 11/16/2016											
744107		11/04/2016	V111616	812633	2,704.50	2,704.50	11/05/2016	INV	PD	G315656	
CHECK DATE: 11/16/2016											
281882 SOUTHERN REPRO GRAPHICS INC					3,988.54						
43549		11/04/2016	V111616	812634	950.00	950.00	12/04/2016	INV	PD	Annual agreement for H	
CHECK DATE: 11/16/2016											
291357 SPENCER A PHILLIPS											
53780		11/02/2016	V111616	3093	700.00	700.00	11/10/2016	INV	PD	IND ATTY 10/28 11/1 11	
CHECK DATE: 11/16/2016											
292416 SPOK INC											
Z7796024K		10/31/2016	V111616	812635	42.92	42.92	11/30/2016	INV	PD	PAGER, ACCT. #7796024-	
CHECK DATE: 11/16/2016											
197750 STANDARD EQUIPMENT COMPANY INC											
2139002-1	17000340	11/02/2016	V111616	812636	70.00	70.00	12/01/2016	INV	PD	JUMPER CABLES	
CHECK DATE: 11/16/2016											
2139004-1	17000348	10/18/2016	V111616	812636	200.00	200.00	11/16/2016	INV	PD	FIRST AID KITS	
CHECK DATE: 11/16/2016											
294015 STAPLES CONTRACT & COMMERCIAL					270.00						
3318935626		10/22/2016	V111616	812637	299.00	299.00	10/23/2016	INV	PD	membership fee	
CHECK DATE: 11/16/2016											
3318935627		10/22/2016	V111616	812637	450.55	450.55	10/23/2016	INV	PD	staples, printer, pape	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		11/16/2016								
287799 STAR SERVICE INC OF MOBILE					749.55					
055987		11/04/2016	V111616	812638	1,980.18	1,980.18	11/10/2016	INV	PD	cUST. #ALA009 Cruis
CHECK DATE:		11/16/2016								
055985		11/10/2016	V111616	812638	120.00	120.00	11/10/2016	INV	PD	CUST. #ALA009 CRUIS
CHECK DATE:		11/16/2016								
055986		11/10/2016	V111616	812638	518.15	518.15	11/10/2016	INV	PD	CUST. #ALA009 CRUIS
CHECK DATE:		11/16/2016								
2900 STATE OF ALABAMA COMPTROLLERS OFFICE					2,618.33					
53494		11/07/2016	V111616	812639	24,705.00	24,705.00	11/08/2016	INV	PD	MONTHLY FINANCIAL (EOM)
CHECK DATE:		11/16/2016								
198343 STRACHAN SERVICES INC										
116728		11/03/2016	V111616	812640	862.00	862.00	12/03/2016	INV	PD	G315644
CHECK DATE:		11/16/2016								
54357		11/08/2016	V111616	812640	275.00	275.00	12/08/2016	INV	PD	G315715
CHECK DATE:		11/16/2016								
54359		11/08/2016	V111616	812640	61.73	61.73	12/08/2016	INV	PD	G315244
CHECK DATE:		11/16/2016								
198400 STRICKLAND PAPER CO INC					1,198.73					
MO589725-00	1700085011/02/2016		V111616	812641	120.50	120.50	12/01/2016	INV	PD	STEVEN COPY PAPER 8.5
CHECK DATE:		11/16/2016								
MO589438-00	1700078211/02/2016		V111616	812641	48.20	48.20	12/01/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		11/16/2016								
MO589440-00	1700078011/02/2016		V111616	812641	48.20	48.20	12/01/2016	INV	PD	PURCH=TONER PAPER
CHECK DATE:		11/16/2016								
MO589435-00	1700070311/02/2016		V111616	812641	24.10	24.10	12/01/2016	INV	PD	OFFICE SUPPLIES - OCT
CHECK DATE:		11/16/2016								
MO589105-00	1700057110/27/2016		V111616	812641	361.50	361.50	11/25/2016	INV	PD	PAPER
CHECK DATE:		11/16/2016								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205775 TOOMEY EQUIPMENT CO INC										
IT14611		11/08/2016	V111616	812652	13.46	13.46	12/08/2016	INV	PD	G315658
CHECK DATE:	11/16/2016									
IT14616		11/08/2016	V111616	812652	364.80	364.80	12/08/2016	INV	PD	G315668
CHECK DATE:	11/16/2016									
IT14598		11/08/2016	V111616	812652	22.14	22.14	12/08/2016	INV	PD	G315629
CHECK DATE:	11/16/2016									
IT14608		11/08/2016	V111616	812652	23.46	23.46	12/08/2016	INV	PD	G315639
CHECK DATE:	11/16/2016									
					423.86					
273738 TRACIE ROBERSON										
53783		10/26/2016	V111616	3096	600.00	600.00	11/10/2016	INV	PD	IND ATTY 10/25 10/26
CHECK DATE:	11/16/2016									
277284 TRUCK PRO LLC										
042-0464246		11/07/2016	V111616	812653	664.06	664.06	12/07/2016	INV	PD	G315687
CHECK DATE:	11/16/2016									
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-4531144		09/30/2016	V111616	812654	617.92	617.92	10/01/2016	INV	PD	C0260 - TEN SIXTY FIVE
CHECK DATE:	11/16/2016									
114-4531144/1		09/30/2016	V111616	812654	4,185.08	4,185.08	10/01/2016	INV	PD	C0260 - TEN SIXTY FIVE
CHECK DATE:	11/16/2016									
					4,803.00					
281269 UNIVERSITY OF SOUTH ALABAMA										
V0006543		10/20/2016	V111616	812655	190.00	190.00	11/08/2016	INV	PD	ED2GO TRAINING
CHECK DATE:	11/16/2016									
216152 UPS										
33XV58V446		10/29/2016	V111616	812656	160.90	160.90	11/28/2016	INV	PD	POSTAGE
CHECK DATE:	11/16/2016									
E6E001436		10/22/2016	V111616	812656	1.32	1.32	11/21/2016	INV	PD	POSTAGE
CHECK DATE:	11/16/2016									
					162.22					
20087 VARSITY BRANDS HOLDING COMPANY INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98174294	16007405	08/25/2016	V111616	812657	3,099.12	3,099.12	11/10/2016	INV	PD	AS PER YOUR QUOTE
CHECK DATE: 11/16/2016										
270017 W W GRAINGER INC										
9267567411	17000854	10/31/2016	V111616	812658	23.10	23.10	11/29/2016	INV	PD	PLUNGER; JANITORIAL
CHECK DATE: 11/16/2016										
9264920803	17000581	10/27/2016	V111616	812658	7.70	7.70	11/25/2016	INV	PD	MISC SUPPLIES
CHECK DATE: 11/16/2016										
9265271180	17000770	10/27/2016	V111616	812658	30.36	30.36	11/26/2016	INV	PD	EMERGENCY SHUT OFF SIG
CHECK DATE: 11/16/2016										
293553 WALSH LAW FIRM LLC					61.16					
53787		11/02/2016	V111616	812659	600.00	600.00	11/10/2016	INV	PD	IND ATTY 10/26 11/2
CHECK DATE: 11/16/2016										
232615 WALTERS CONTROLS INC										
J1630-1		10/31/2016	V111616	812660	18,900.00	18,900.00	11/09/2016	INV	PD	C0018-MMOA-UPGRAD DDC
CHECK DATE: 11/16/2016										
232872 WARD INTERNATIONAL TRUCKS LLC										
1091121		11/08/2016	V111616	812661	199.00	199.00	11/18/2016	INV	PD	G315712
CHECK DATE: 11/16/2016										
1091212		11/09/2016	V111616	812661	25.66	25.66	11/19/2016	INV	PD	G315735
CHECK DATE: 11/16/2016										
120333		10/06/2016	V111616	812661	243.07	243.07	10/16/2016	INV	PD	G315040
CHECK DATE: 11/16/2016										
1091043		11/07/2016	V111616	812661	13.60	13.60	11/17/2016	INV	PD	G315681
CHECK DATE: 11/16/2016										
289407 WATCH SYSTEMS LLC					481.33					
31561		11/03/2016	V111616	812662	148.52	148.52	12/03/2016	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 11/16/2016										
286124 WINDSTREAM HOLDINGS INC										
15703290		10/31/2016	V111616	812663	699.76	699.76	11/10/2016	INV	PD	ACCT. #4061271 CRU



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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CHECK DATE: 11/16/2016

270157 XEROX CORPORATION

86729296		11/01/2016	V111616	812664	181.27	181.27	12/01/2016	INV	PD	9/30/16-10/26/16	
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CHECK DATE: 11/16/2016

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