



11/28/2016 10:42
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
					93,544.29					
293095 ADMIRAL SECURITY SERVICES										
1960		11/13/2016	V113016	812896	450.00	450.00	11/18/2016	INV	PD	Nov. 7, 2016 (3 Guards
	CHECK DATE:	11/28/2016								
290187 ALABAMA MEDIA GROUP										
0007916562		11/16/2016	V113016	3291	239.54	239.54	11/17/2016	INV	PD	ACCT. # 2035866
	CHECK DATE:	11/28/2016								
0007916574		11/16/2016	V113016	3292	142.18	142.18	11/17/2016	INV	PD	ACCT. # 2035866
	CHECK DATE:	11/28/2016								
0007904491		11/11/2016	V113016	3293	233.29	233.29	11/12/2016	INV	PD	ABANDONED VEHICLE AUCT
	CHECK DATE:	11/28/2016								
7857070		10/07/2016	V113016	3294	95.95	95.95	11/17/2016	INV	PD	ACCT #20571737
	CHECK DATE:	11/28/2016								
7867426		10/07/2016	V113016	3295	49.03	49.03	11/17/2016	INV	PD	ACCT #2057137
	CHECK DATE:	11/28/2016								
0007907750		11/09/2016	V113016	3296	44.83	44.83	11/10/2016	INV	PD	ACCT. # 2044417
	CHECK DATE:	11/28/2016								
0007907739		11/09/2016	V113016	3297	45.53	45.53	11/10/2016	INV	PD	ACCT. # 2044417
	CHECK DATE:	11/28/2016								
0007914491		11/13/2016	V113016	3298	275.96	275.96	11/14/2016	INV	PD	ACCT. # 2035866
	CHECK DATE:	11/28/2016								
0007915725		11/13/2016	V113016	3299	44.48	44.48	11/14/2016	INV	PD	ACCT. # 2035866
	CHECK DATE:	11/28/2016								
0007907757		11/09/2016	V113016	3300	57.43	57.43	11/10/2016	INV	PD	ACCT. # 2044417
	CHECK DATE:	11/28/2016								
7845716		10/02/2016	V113016	3301	57.78	57.78	10/03/2016	INV	PD	ACCT #2057137
	CHECK DATE:	11/28/2016								
7854216		10/05/2016	V113016	3302	17.16	17.16	11/17/2016	INV	PD	ACCT #2057137
	CHECK DATE:	11/28/2016								
7871838		10/19/2016	V113016	3303	60.23	60.23	11/17/2016	INV	PD	ACCT #2057137
	CHECK DATE:	11/28/2016								
7879043		10/21/2016	V113016	3304	104.36	104.36	10/22/2016	INV	PD	ACCT #2057137
	CHECK DATE:	11/28/2016								
7883780		10/26/2016	V113016	3305	100.86	100.86	11/17/2016	INV	PD	ACCT #2057137
	CHECK DATE:	11/28/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
292932 BEYOND TECHNOLOGY											
244918	17001122	11/10/2016	V113016	3313	370.20	370.20	11/17/2016	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 11/28/2016											
286307 BILL SMITH ELECTRIC INC											
55730		11/01/2016	V113016	812910	38,698.00	37,730.55	11/30/2016	INV	PD	C0018-WR LIBRARY-ELECT	
CHECK DATE: 11/28/2016											
17249 BLAKE TILLMAN											
55616		11/10/2016	V113016	3216	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,	
CHECK DATE: 11/28/2016											
17237 BLAKELY MILES											
55622		11/10/2016	V113016	3217	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,	
CHECK DATE: 11/28/2016											
287654 BOBCAT OF MOBILE											
P17752		11/21/2016	V113016	812911	484.78	484.78	12/21/2016	INV	PD	G315810	
CHECK DATE: 11/28/2016											
P17731		11/16/2016	V113016	812912	283.79	283.79	12/16/2016	INV	PD	G315640	
CHECK DATE: 11/28/2016											
					768.57						
7400 BRUCE E SNYDER											
3775069		10/20/2016	V113016	3218	57.50	57.50	11/28/2016	INV	PD	REIMBURSEMENT FOR COMM	
CHECK DATE: 11/28/2016											
27541 BUCHANAN RESIDUAL SHARE TRUST											
225		11/15/2016	V113016	812913	147.92	147.92	12/15/2016	INV	PD	PARKING SPACES RENTAL	
CHECK DATE: 11/28/2016											
280726 BURK-KLEINPETER INC											
58571		10/31/2016	V113016	3219	17,325.00	17,325.00	11/18/2016	INV	PD	pymt#1; 2016-3005-38 2	
CHECK DATE: 11/28/2016											
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
34100 CLUTCH PRODUCTS INC					604.36						
43284		11/21/2016	V113016	3266	1,041.28	1,041.28	11/22/2016	INV	PD	G315889	CHECK DATE: 11/28/2016
43311		11/22/2016	V113016	3266	69.50	69.50	11/23/2016	INV	PD	G315953	CHECK DATE: 11/28/2016
43243		11/21/2016	V113016	3266	208.63	208.63	11/22/2016	INV	PD	G315935	CHECK DATE: 11/28/2016
286901 COASTAL FRAME & ALIGNMENT INC					1,319.41						
3422		11/21/2016	V113016	812917	1,290.00	1,290.00	12/06/2016	INV	PD	G315887	CHECK DATE: 11/28/2016
35304 COMCAST											
55528		11/13/2016	V113016	812918	95.33	95.33	11/14/2016	INV	PD	CABLE TV SERVICES, ACC	CHECK DATE: 11/28/2016
55719		11/03/2016	V113016	812919	99.31	99.31	11/28/2016	INV	PD	ACCT NO. 09544111334-0	CHECK DATE: 11/28/2016
55400		11/13/2016	V113016	812920	135.50	135.50	11/14/2016	INV	PD	Dog River Acct # 09544	CHECK DATE: 11/28/2016
55394		11/13/2016	V113016	812921	135.50	135.50	11/14/2016	INV	PD	Hope acct # 09544 2560	CHECK DATE: 11/28/2016
55364		11/13/2016	V113016	812922	250.64	250.64	11/14/2016	INV	PD	Rickarby acct # 09544	CHECK DATE: 11/28/2016
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					716.28						
4790-537850	1700135411/15/2016		V113016	3285	88.90	88.90	11/17/2016	INV	PD	TY-WRAPS ""NEED TO PIC	CHECK DATE: 11/28/2016
294109 CONSTANTINE ENGINEERING INC											
16-16584		11/09/2016	V113016	812923	2,076.92	2,076.92	11/30/2016	INV	PD	C0144-MARDI GRAS PARK	CHECK DATE: 11/28/2016
294081 CUTTER & BUCK INC											
93513644		09/15/2016	V113016	3223	690.96	690.96	12/14/2016	INV	PD	ORDER NO. 2961066; "US	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/28/2016											
93568715		11/08/2016	V113016	3223	690.23	690.23	12/08/2016	INV	PD	ORDER NO. 2961068; PO	
CHECK DATE: 11/28/2016											
					1,381.19						
161125 DADE PAPER CO											
10879918	17001626	11/21/2016	V113016	812924	580.80	580.80	12/22/2016	INV	PD	SHOP TOWELS	
CHECK DATE: 11/28/2016											
10879939	17001633	11/21/2016	V113016	812924	54.30	54.30	12/23/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/28/2016											
10879941	17001634	11/21/2016	V113016	812924	16.28	16.28	12/23/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/28/2016											
10872638	17001538	11/17/2016	V113016	812924	159.32	159.32	12/18/2016	INV	PD	TOILET TISSUE	
CHECK DATE: 11/28/2016											
10872636	17001506	11/14/2016	V113016	812924	71.18	71.18	12/14/2016	INV	PD	SANI	
CHECK DATE: 11/28/2016											
10872635	17001523	11/14/2016	V113016	812924	149.52	149.52	12/18/2016	INV	PD	TOWEL SHOP	
CHECK DATE: 11/28/2016											
10872629	17001482	11/14/2016	V113016	812924	245.21	245.21	12/18/2016	INV	PD	JANITORIAL, STRIPPING	
CHECK DATE: 11/28/2016											
10867976	17001313	11/11/2016	V113016	812924	11.30	11.30	12/18/2016	INV	PD	MOTOR POOL OPERATING S	
CHECK DATE: 11/28/2016											
10830207	17000690	10/27/2016	V113016	812924	27.60	27.60	12/02/2016	INV	PD	CONTRACTED JANITORIAL	
CHECK DATE: 11/28/2016											
10840541	17001126	11/07/2016	V113016	812924	31.58	31.58	12/07/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/28/2016											
10840548	17001125	11/07/2016	V113016	812924	149.80	149.80	12/07/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/28/2016											
					1,496.89						
290980 DANA SAFETY SUPPLY INC											
448289	17001176	11/14/2016	V113016	3309	1,495.00	1,495.00	11/19/2016	INV	PD		
CHECK DATE: 11/28/2016											
294209 DANIEL BOUTWELL											
55952		11/23/2016	V113016	3224	150.00	150.00	11/24/2016	INV	PD	TREE LIGHTING NOV 18 2	
CHECK DATE: 11/28/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17238 DANIELA MILES										
55569		11/10/2016	V113016	3225	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
42340 DAVIS MOTOR SUPPLY CO INC										
8328		11/18/2016	V113016	812925	353.00	353.00	12/18/2016	INV	PD	G315897
CHECK DATE: 11/28/2016										
8335		11/18/2016	V113016	812925	15.95	15.95	12/18/2016	INV	PD	G315916
CHECK DATE: 11/28/2016										
8320		11/17/2016	V113016	812925	126.49	126.49	12/17/2016	INV	PD	G315868
CHECK DATE: 11/28/2016										
8314		11/16/2016	V113016	812925	44.36	44.36	12/16/2016	INV	PD	G3158288
CHECK DATE: 11/28/2016										
					539.80					
43690 DEES PAPER COMPANY INC										
619677	17001340	11/16/2016	V113016	3267	369.60	369.60	11/17/2016	INV	PD	TOWEL SHOP
CHECK DATE: 11/28/2016										
619509	17001274	11/15/2016	V113016	3267	258.72	258.72	11/16/2016	INV	PD	TOWEL SHOP
CHECK DATE: 11/28/2016										
619516	17001304	11/15/2016	V113016	3268	28.80	28.80	11/17/2016	INV	PD	MIST DISPENSER
CHECK DATE: 11/28/2016										
					657.12					
288240 DELTA FLOORING INC										
102616		10/24/2016	V113016	812926	5,400.00	5,400.00	11/30/2016	INV	PD	CO0196-FIGURES PK CC-P
CHECK DATE: 11/28/2016										
17246 DERRICK SMITH										
55594		11/10/2016	V113016	3226	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
14725 DERRICK V WILLIAMS										
54947		11/16/2016	V113016	812927	52.18	52.18	11/25/2016	INV	PD	Travel Per Diem Reimbu
CHECK DATE: 11/28/2016										
45761 DIRECTV LLC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29909906761		11/09/2016	V113016	812928	125.98	125.98	11/18/2016	INV	PD	Acct. #081755230 Cr
CHECK DATE: 11/28/2016										
294087 DIVOTS SPORTSWEAR COMPANY INC										
268101		11/09/2016	V113016	3227	157.07	157.07	12/08/2016	INV	PD	LONG SLEEVE SHIRTS
CHECK DATE: 11/28/2016										
291971 DS DIESEL SERVICES LLC										
2880		11/14/2016	V113016	3228	1,734.50	1,734.50	11/29/2016	INV	PD	G315485
CHECK DATE: 11/28/2016										
289217 ELBERTA PUMP REPAIR INC										
328830		11/18/2016	V113016	812929	160.00	160.00	12/18/2016	INV	PD	G315893
CHECK DATE: 11/28/2016										
14359 ELIZABETH A FULTON										
54946		11/16/2016	V113016	3229	104.32	104.32	11/17/2016	INV	PD	PER DIEM
CHECK DATE: 11/28/2016										
59300 EXCELLANCE INC										
15019-IN		11/16/2016	V113016	812930	1,202.10	1,202.10	12/16/2016	INV	PD	G315754
CHECK DATE: 11/28/2016										
61780 FAUCET PARTS OF AMERICA INC										
7794	1700139511	11/10/2016	V113016	812931	15.50	15.50	12/17/2016	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE: 11/28/2016										
7757	1700089811	11/01/2016	V113016	812931	36.20	36.20	12/10/2016	INV	PD	PU X TIM HEARN FOR MPL
CHECK DATE: 11/28/2016										
7784	1700130011	11/10/2016	V113016	812931	8.50	8.50	12/22/2016	INV	PD	PU X STEVEN ANDRADE FO
CHECK DATE: 11/28/2016										
7806	1700161011	11/18/2016	V113016	812931	49.20	49.20	12/23/2016	INV	PD	PICK UP FOR TIM HEARN
CHECK DATE: 11/28/2016										
294643 FBM HOLDINGS LLC DBA BLR										
					109.40					
17183007		11/01/2016	V113016	812932	8,372.00	8,372.00	11/17/2016	INV	PD	2017 ONLINE RENEWAL
CHECK DATE: 11/28/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
271575 FLEETPRIDE INC										
81259504		11/18/2016	V113016	812933	295.44	295.44	12/18/2016	INV	PD	G315898
CHECK DATE: 11/28/2016										
81243658		11/17/2016	V113016	812933	21.20	21.20	12/17/2016	INV	PD	G315780
CHECK DATE: 11/28/2016										
81105717		11/10/2016	V113016	812933	189.94	189.94	12/10/2016	INV	PD	G315780
CHECK DATE: 11/28/2016										
81218641		11/16/2016	V113016	812933	4.56	4.56	12/16/2016	INV	PD	G315780
CHECK DATE: 11/28/2016										
					511.14					
292508 FORWARD CONSULTING										
2016023		11/14/2016	V113016	812934	6,000.00	6,000.00	12/14/2016	INV	PD	VIDEO CONSULTATION-"JU
CHECK DATE: 11/28/2016										
294637 FRIENDS OF THE MOBILE ANIMAL SHELTER										
0001		11/01/2016	V113016	812935	14,915.00	14,915.00	11/02/2016	INV	PD	Cat Kennel Building
CHECK DATE: 11/28/2016										
70010 G & K SERVICES CO										
1033780100		11/09/2016	V113016	3270	18.24	18.24	11/10/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 11/28/2016										
1033783043		11/18/2016	V113016	3270	66.93	66.93	11/19/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 11/28/2016										
1033783044		11/18/2016	V113016	3270	39.00	39.00	11/19/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 11/28/2016										
1033783328		11/21/2016	V113016	3270	12.00	12.00	11/22/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 11/28/2016										
1033782281		11/16/2016	V113016	3270	15.85	15.85	11/17/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 11/28/2016										
1033780863		11/11/2016	V113016	3270	8.25	8.25	11/30/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 11/28/2016										
1033780864		11/11/2016	V113016	3270	15.56	15.56	11/30/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 11/28/2016										
1033783743		11/22/2016	V113016	3270	24.60	24.60	11/28/2016	INV	PD	CUST # 17994-01 UNIFOR
CHECK DATE: 11/28/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11551 J O ACREE CO INC										
49424	1600790708	31/2016	V113016	812945	131.00	131.00	12/21/2016	INV	PD	PERMITTING: APPLICATIO
CHECK DATE: 11/28/2016										
17244 JAMAL SLAUGHTER										
55581		11/10/2016	V113016	3232	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
283616 JANI-KING OF MOBILE										
MOB10160008		10/01/2016	V113016	812946	111.26	111.26	11/16/2016	INV	PD	Cust. #008033 Cruis
CHECK DATE: 11/28/2016										
17239 JEREMY MOSLEY										
55588		11/10/2016	V113016	3233	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
101098 JERRY PATE TURF & IRRIGATION INC										
42001968		11/18/2016	V113016	812947	49.50	49.50	12/18/2016	INV	PD	REPAIR CART NO. 50 ON
CHECK DATE: 11/28/2016										
I1857064		10/28/2016	V113016	812947	6,054.33	6,054.33	11/27/2016	INV	PD	GOLF CART LEASE NOV 20
CHECK DATE: 11/28/2016										
					6,103.83					
11835 JOHN C YOUNG										
55627		11/10/2016	V113016	3234	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
5262 JULIA DRAINE										
55403		11/18/2016	V113016	3235	100.00	100.00	11/18/2016	INV	PD	Julia Draine Retiremen
CHECK DATE: 11/28/2016										
294556 K&K SYSTEMS INC										
8987	1600856711	04/2016	V113016	812948	7,948.00	7,948.00	11/16/2016	INV	PD	ADVANCE WARNING TRAIL
CHECK DATE: 11/28/2016										
125505 LEOS UNIFORMS & SUPPLY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50407	1600811410/14/2016	11/28/2016	V113016	3236	46.95	46.95	10/24/2016	INV	PD	PANTS, KHAKI, TACTICAL
50437	1700027110/25/2016	11/28/2016	V113016	3236	215.90	215.90	11/26/2016	INV	PD	UNIFORMS - RAFMAN COTT
50387	1600119110/31/2016	11/28/2016	V113016	3236	159.90	159.90	11/11/2016	INV	PD	COVERALLS PER YOUR QUO
50445	1700001110/31/2016	11/28/2016	V113016	3236	79.60	79.60	11/10/2016	INV	PD	REPLACEMENT GOLD BUTTO
50466	1600866610/31/2016	11/28/2016	V113016	3236	43.00	43.00	11/13/2016	INV	PD	RED KAP OXFORD SHIRT
50226	1600686208/31/2016	11/28/2016	V113016	3236	379.50	379.50	11/10/2016	INV	PD	GRAY POLO'S FOR ARRON
292696 LEWIS PEST CONTROL OF FLORIDA INC					924.85					
1025C		11/30/2016	V113016	3312	2,836.00	2,836.00	11/30/2016	INV	PD	NOV 2016 PEST CONTROL
294288 LIFESTAR ALTERNATIVE TRANSPORTATION SERVICE LLC										
110781	1600858209/14/2016	11/28/2016	V113016	812949	8,058.00	8,058.00	11/25/2016	INV	PD	COMPLETED WORK ON RAD
187256 LOIS ROBINSON & ASSOCIATES										
948760		11/02/2016	V113016	812950	260.00	260.00	12/02/2016	INV	PD	LEGAL SERVICES
948766		11/02/2016	V113016	812950	128.00	128.00	12/02/2016	INV	PD	LEGAL SERVICES
290536 LYONS LAW FIRM					388.00					
55878		11/23/2016	V113016	812951	8,333.34	8,333.34	11/23/2016	INV	PD	LEGAL FEES-NOVEMBER
291836 LYTIX INC										
5044923		10/31/2016	V113016	3310	43,066.00	43,066.00	11/23/2016	INV	PD	DC ENTERPRISE, STD PUR
290118 MARE WAKEFIELD										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
55916		11/18/2016	V113016	812952	200.00	200.00	11/23/2016	INV	PD	TREE LIGHTING, NOV 18	
CHECK DATE: 11/28/2016											
15265 MARY E BERGIN											
15265		11/21/2016	V113016	3237	532.38	532.38	11/22/2016	INV	PD	reimbursement baton ro	
CHECK DATE: 11/28/2016											
290847 MASTERMANS LLP											
1102139450	17001267	11/10/2016	V113016	812953	3.24		3.24	12/08/2016	INV	PD	SAFETY
CHECK DATE: 11/28/2016											
1102139123	17001205	11/09/2016	V113016	812953	6.48		6.48	12/07/2016	INV	PD	SUPPLIES
CHECK DATE: 11/28/2016											
17227 MATTHEW BUTLER											
					9.72						
55617		11/10/2016	V113016	3238	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,	
CHECK DATE: 11/28/2016											
5773 MATTHUE L POSE											
9245414		11/18/2016	V113016	3239	57.50	57.50	11/28/2016	INV	PD	REIMBURSEMENT FOR COMM	
CHECK DATE: 11/28/2016											
132093 MCCRORY & WILLIAMS INC											
20168108		11/04/2016	V113016	3240	1,955.43	1,955.43	11/05/2016	INV	PD	C0258 - PROF SERVICES	
CHECK DATE: 11/28/2016											
132200 MCDONALD MUFFLER INC											
330520		11/10/2016	V113016	812954	130.00		130.00	12/10/2016	INV	PD	G315772
CHECK DATE: 11/28/2016											
132500 MCKINNEY PETROLEUM EQUIPMENT											
56154		11/16/2016	V113016	812955	114.00		114.00	12/16/2016	INV	PD	G315790
CHECK DATE: 11/28/2016											
17241 MICHAEL POZOBYT											
55593		11/10/2016	V113016	3241	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,	
CHECK DATE: 11/28/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
134774 MOBILE BAY HARLEY-DAVIDSON INC										
509055		11/15/2016	V113016	3272	47.00	47.00	11/16/2016	INV	PD	G315824
CHECK DATE: 11/28/2016										
508693		11/08/2016	V113016	3272	332.85	332.85	11/09/2016	INV	PD	G315692
CHECK DATE: 11/28/2016										
508661		11/08/2016	V113016	3272	8.90	8.90	11/09/2016	INV	PD	G315694
CHECK DATE: 11/28/2016										
508444		11/04/2016	V113016	3272	17.80	17.80	11/05/2016	INV	PD	G315660
CHECK DATE: 11/28/2016										
508720		11/09/2016	V113016	3272	193.38	193.38	11/10/2016	INV	PD	G315732
CHECK DATE: 11/28/2016										
509069		11/16/2016	V113016	3272	116.95	116.95	11/17/2016	INV	PD	G315732
CHECK DATE: 11/28/2016										
508015		10/28/2016	V113016	3272	314.95	314.95	10/29/2016	INV	PD	G315534
CHECK DATE: 11/28/2016										
508662		11/07/2016	V113016	3272	5.37	5.37	11/08/2016	INV	PD	G315695
CHECK DATE: 11/28/2016										
508658		11/07/2016	V113016	3272	19.79	19.79	11/08/2016	INV	PD	G315693
CHECK DATE: 11/28/2016										
508650		11/07/2016	V113016	3272	7.16	7.16	11/08/2016	INV	PD	G315688
CHECK DATE: 11/28/2016										
508655		11/07/2016	V113016	3272	17.90	17.90	11/08/2016	INV	PD	G315691
CHECK DATE: 11/28/2016										
508651		11/07/2016	V113016	3272	244.68	244.68	11/08/2016	INV	PD	G315689
CHECK DATE: 11/28/2016										
508654		11/07/2016	V113016	3272	323.90	323.90	11/08/2016	INV	PD	G315690
CHECK DATE: 11/28/2016										
508652		11/07/2016	V113016	3272	8.95	8.95	11/08/2016	INV	PD	G315690
CHECK DATE: 11/28/2016										
					1,659.58					
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0025881		11/01/2016	V113016	812956	50,000.00	50,000.00	12/01/2016	INV	PD	MANDATED CITY SHARE FO
CHECK DATE: 11/28/2016										
288944 MULLINAX FORD OF MOBILE LLC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
172260 NOAH ANDERSON										
55624		11/10/2016	V113016	3243	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
850991	1700104611	11/09/2016	V113016	812960	360.00	360.00	12/07/2016	INV	PD	FIRE FLAPS WITH HANDLE
CHECK DATE: 11/28/2016										
149975 NUDRAULIX INC										
548622-00		11/15/2016	V113016	812961	43.28	43.28	12/15/2016	INV	PD	G315836
CHECK DATE: 11/28/2016										
5490079-00		11/18/2016	V113016	812961	52.09	52.09	12/18/2016	INV	PD	G315911
CHECK DATE: 11/28/2016										
					95.37					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-342553		11/21/2016	V113016	3282	7.00	7.00	12/11/2016	INV	PD	G315925
CHECK DATE: 11/28/2016										
1292-342218		11/18/2016	V113016	3283	22.34	22.34	12/08/2016	INV	PD	G315903
CHECK DATE: 11/28/2016										
1292-342092		11/17/2016	V113016	3283	32.76	32.76	12/07/2016	INV	PD	G315871
CHECK DATE: 11/28/2016										
1292-342647		11/22/2016	V113016	3283	6.07	6.07	12/03/2016	INV	PD	G315944
CHECK DATE: 11/28/2016										
1292-342648		11/22/2016	V113016	3283	5.19	5.19	12/03/2016	INV	PD	G315960
CHECK DATE: 11/28/2016										
					73.36					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
133953-001	1700101111	11/07/2016	V113016	812962	45.30	45.30	12/05/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 11/28/2016										
133719-001	1600844911	11/10/2016	V113016	812962	1,800.00	1,800.00	12/08/2016	INV	PD	ACTIVITY / COLORING BO
CHECK DATE: 11/28/2016										
					1,845.30					
160000 P & G MACHINE & SUPPLY CO INC										
105671	1700116211	11/08/2016	V113016	812963	50.48	50.48	12/06/2016	INV	PD	PICK UP FOR KEITH BRAD
CHECK DATE: 11/28/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
32012		10/05/2016	V113016	812966	120.00	120.00	11/04/2016	INV	PD	G315178	
CHECK DATE:	11/28/2016										
32004		09/12/2016	V113016	812966	135.00	135.00	10/12/2016	INV	PD	G315183	
CHECK DATE:	11/28/2016										
32008		09/19/2016	V113016	812966	140.00	140.00	10/19/2016	INV	PD	G315180	
CHECK DATE:	11/28/2016										
32003		06/06/2016	V113016	812966	220.00	220.00	07/06/2016	INV	PD	G315184	
CHECK DATE:	11/28/2016										
32011		10/05/2016	V113016	812966	135.00	135.00	11/04/2016	INV	PD	G315176	
CHECK DATE:	11/28/2016										
32013		10/05/2016	V113016	812966	120.00	120.00	11/04/2016	INV	PD	G315177	
CHECK DATE:	11/28/2016										
					1,055.00						
279229 PETROLEUM TRADERS CORPORATION											
1071543	17001244	11/10/2016	V113016	812967	7,117.76	7,117.76	11/21/2016	INV	PD	GARAGE UNLEADED	
CHECK DATE:	11/28/2016										
1071131	17001149	11/09/2016	V113016	812967	12,055.39	12,055.39	11/21/2016	INV	PD	MOTOR POOL UNLEADED	
CHECK DATE:	11/28/2016										
1069732	17000976	11/04/2016	V113016	812967	9,386.81	9,386.81	11/21/2016	INV	PD	4TH PRECINCT UNLEADED	
CHECK DATE:	11/28/2016										
1071900	17001297	11/11/2016	V113016	812967	5,659.54	5,659.54	12/16/2016	INV	PD	LANGAN PARK UNLEADED	
CHECK DATE:	11/28/2016										
1070212	17001036	11/07/2016	V113016	812967	7,297.15	7,297.15	11/22/2016	INV	PD	LANGAN PARK UNLEADED	
CHECK DATE:	11/28/2016										
					41,516.65						
164150 PITTS & SONS TOWING & RECOVERY INC											
330087		11/15/2016	V113016	3273	300.00	300.00	11/16/2016	INV	PD	G315888	
CHECK DATE:	11/28/2016										
329912		11/09/2016	V113016	3273	750.00	750.00	11/10/2016	INV	PD	G315757	
CHECK DATE:	11/28/2016										
					1,050.00						
286364 PORT CITY MEDICAL LLC											
919352	17001275	11/09/2016	V113016	3288	35.74	35.74	12/07/2016	INV	PD	CAN LINERS	
CHECK DATE:	11/28/2016										
919350	17001202	11/08/2016	V113016	3288	35.74	35.74	12/06/2016	INV	PD	WASTE BAGS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/28/2016											
919349	17001213	11/08/2016	V113016	3288	106.32	106.32	12/06/2016	INV	PD	JANI	
CHECK DATE: 11/28/2016											
919348	17001220	11/08/2016	V113016	3288	35.74	35.74	12/06/2016	INV	PD	CAN LINERS	
CHECK DATE: 11/28/2016											
283733 PRO LEGAL COPIES INC					213.54						
112144		11/04/2016	V113016	812968	2.70	2.70	12/04/2016	INV	PD	CITY LOGOS COPIES	
CHECK DATE: 11/28/2016											
271337 PROGRESSIVE BUSINESS PUBLICATIONS											
55526		11/04/2016	V113016	812969	159.00	159.00	12/04/2016	INV	PD	SUBSCRIPTION TO PUBLIC	
CHECK DATE: 11/28/2016											
292135 PROMOTIONAL DESIGNS											
1975	16008576	10/30/2016	V113016	812970	2,100.00	2,100.00	11/28/2016	INV	PD	COLORING BOOKS	
CHECK DATE: 11/28/2016											
31404 R CARTER & ASSOCIATES INC											
5403		11/09/2016	V113016	3264	1,908.00	1,908.00	11/30/2016	INV	PD	PUBLIC WORKS COMPLEX-F	
CHECK DATE: 11/28/2016											
22057		11/16/2016	V113016	3264	704.75	704.75	11/30/2016	INV	PD	TAYLOR PARK FIRE EXT C	
CHECK DATE: 11/28/2016											
290747 REFLECTIVE APPAREL FACTORY INC					2,612.75						
114474	17001239	11/10/2016	V113016	3308	557.15	557.15	12/08/2016	INV	PD	RAINSUITS	
CHECK DATE: 11/28/2016											
292649 REPUBLIC SERVICES INC											
0986-001121359		10/25/2016	V113016	3311	370.00	370.00	11/04/2016	INV	PD	Inv. #0986-001121359	
CHECK DATE: 11/28/2016											
289505 RETIF OIL & FUEL LLC											
1066702	17000882	11/08/2016	V113016	812971	2,131.50	2,131.50	11/22/2016	INV	PD	FUEL, OIL, GREASE AND	
CHECK DATE: 11/28/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3004576982		11/18/2016	V113016	812980	85.08	85.08	12/18/2016	INV	PD	G315923
CHECK DATE: 11/28/2016										
289708 S & H TRUCK PARTS & EQUIPMENT										
67345		11/08/2016	V113016	812981	300.00	300.00	12/08/2016	INV	PD	G315774
CHECK DATE: 11/28/2016										
190400 SABEL STEEL SERVICE INC										
519168		11/14/2016	V113016	812982	136.32	136.32	12/14/2016	INV	PD	G315796
CHECK DATE: 11/28/2016										
519257		11/16/2016	V113016	812982	131.20	131.20	12/16/2016	INV	PD	G315829
CHECK DATE: 11/28/2016										
					267.52					
17251 SANCHEZ WATSON										
55580		11/10/2016	V113016	3245	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
190715 SANSOM EQUIPMENT CO INC										
49638		11/21/2016	V113016	812983	195.14	195.14	12/01/2016	INV	PD	G315930
CHECK DATE: 11/28/2016										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2068982.004	1700062811/01/2016		V113016	3289	22.18	22.18	11/30/2016	INV	PD	COUPLINGS, FITTINGS, STO
CHECK DATE: 11/28/2016										
270006 SHARP ELECTRONICS CORPORATION										
SH179965		11/08/2016	V113016	812984	585.55	585.55	12/08/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/28/2016										
SH179964		11/08/2016	V113016	812984	392.17	392.17	12/08/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/28/2016										
SH180412		11/15/2016	V113016	812984	353.11	353.11	12/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/28/2016										
SH180308		11/14/2016	V113016	812984	49.31	49.31	12/09/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/28/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
SH180309 CHECK DATE: 11/28/2016		11/14/2016	V113016	812984	46.60	46.60	12/09/2016	INV	PD	COPIER RENTAL	VARIOUS
SH176866 CHECK DATE: 11/28/2016		11/03/2016	V113016	812984	185.43	185.43	12/03/2016	INV	PD	COPIER RENTAL	VARIOUS
SH176864 CHECK DATE: 11/28/2016		11/03/2016	V113016	812984	140.94	140.94	12/03/2016	INV	PD	COPIER RENTAL	VARIOUS
SH176865 CHECK DATE: 11/28/2016		11/03/2016	V113016	812984	139.58	139.58	12/03/2016	INV	PD	COPIER RENTAL	VARIOUS
SH176867 CHECK DATE: 11/28/2016		11/03/2016	V113016	812984	241.16	241.16	12/03/2016	INV	PD	COPIER RENTAL	VARIOUS
SH176868 CHECK DATE: 11/28/2016		11/03/2016	V113016	812984	137.94	137.94	12/03/2016	INV	PD	COPIER RENTAL	VARIOUS
SH176869 CHECK DATE: 11/28/2016		11/03/2016	V113016	812984	399.45	399.45	12/03/2016	INV	PD	COPIER RENTAL	VARIOUS
SH176870 CHECK DATE: 11/28/2016		11/03/2016	V113016	812984	465.74	465.74	12/03/2016	INV	PD	COPIER RENTAL	VARIOUS
10984766 CHECK DATE: 11/28/2016		10/31/2016	V113016	812984	19.33	19.33	11/30/2016	INV	PD	09/1/16-09/30/16	
7778 SHAYLA J BEACO					3,156.31						
54907 CHECK DATE: 11/28/2016		11/15/2016	V113016	3246	12.00	12.00	11/16/2016	INV	PD	reimbursement of parki	
270008 SIMPLEXGRINNELL											
82926363 CHECK DATE: 11/28/2016		09/19/2016	V113016	812985	762.09	762.09	10/19/2016	INV	PD	SERVICE ON SIMPLEX PRO	
293780 SITEONE LANDSCAPE SUPPLY LLC											
78356250 CHECK DATE: 11/28/2016	17000970	11/04/2016	V113016	3314	20.14	20.14	11/22/2016	INV	PD	PU X LANCE SIMS FOR T.	
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000383670 CHECK DATE: 11/28/2016	17001040	11/07/2016	V113016	3280	592.80	592.80	12/05/2016	INV	PD	PURCH-TONERS HP OFFICE	
IN-000383734 CHECK DATE: 11/28/2016	17001040	11/07/2016	V113016	3280	592.56	592.56	12/05/2016	INV	PD	PURCH-TONERS HP OFFICE	

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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					1,185.36					
745117		11/16/2016	V113016	812986	284.65	284.65	11/17/2016	INV	PD	G315866
CHECK DATE: 11/28/2016										
745338		11/18/2016	V113016	812986	1,266.30	1,266.30	11/19/2016	INV	PD	G315912
CHECK DATE: 11/28/2016										
745295		11/18/2016	V113016	812986	766.88	766.88	11/19/2016	INV	PD	G315905
CHECK DATE: 11/28/2016										
745370		11/18/2016	V113016	812986	19.06	19.06	11/19/2016	INV	PD	G315922
CHECK DATE: 11/28/2016										
745396		11/21/2016	V113016	812986	31.09	31.09	11/22/2016	INV	PD	G315931
CHECK DATE: 11/28/2016										
294365 SOUTHPORT TOWING & REPAIR					2,367.98					
55118		11/17/2016	V113016	812987	1,500.00	1,500.00	11/18/2016	INV	PD	TOWING REIMBURSEMENT_A
CHECK DATE: 11/28/2016										
294354 SRIXON CLEVELAND GOLF XX10										
5025830	SO	10/31/2016	V113016	812988	595.48	595.48	12/22/2016	INV	PD	ORDER NO 60020044 SO;
CHECK DATE: 11/28/2016										
5024198	SO	10/27/2016	V113016	812988	714.21	714.21	12/22/2016	INV	PD	ORDER NO. 60018691 SO;
CHECK DATE: 11/28/2016										
5022713	SO	10/26/2016	V113016	812988	178.90	178.90	12/22/2016	INV	PD	ORDER 60017920 SO; PO
CHECK DATE: 11/28/2016										
282370 STATE OF ALABAMA					1,488.59					
0029		10/01/2016	V113016	812989	225.00	225.00	10/02/2016	INV	PD	RAEF Renewal fee/State
CHECK DATE: 11/28/2016										
02140423		11/11/2016	V113016	812990	641.32	641.32	11/29/2016	INV	PD	Purchase Tax Deed-NRP
CHECK DATE: 11/28/2016										
17228 STEPHEN CORLEY					866.32					
55583		11/10/2016	V113016	3247	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17243 STEPHEN SAM										
55602		11/10/2016	V113016	3248	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
292482 STEVE BARNHILLS PAINT & BODY										
1271		11/15/2016	V113016	812991	8,275.23	8,275.23	12/15/2016	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE: 11/28/2016										
198343 STRACHAN SERVICES INC										
54371		11/21/2016	V113016	812992	79.00	79.00	12/21/2016	INV	PD	G315932
CHECK DATE: 11/28/2016										
116755		11/16/2016	V113016	812992	848.00	848.00	12/16/2016	INV	PD	G315946
CHECK DATE: 11/28/2016										
					927.00					
198400 STRICKLAND PAPER CO INC										
MO589442-00	1700066810/31/2016		V113016	812993	120.50	120.50	11/29/2016	INV	PD	OFFICE SUPPLIES - COMM
CHECK DATE: 11/28/2016										
MO589289-00	1700056610/31/2016		V113016	812993	289.20	289.20	11/29/2016	INV	PD	COPY PAPER - PLANNING
CHECK DATE: 11/28/2016										
MO589288-00	1700057210/31/2016		V113016	812993	241.00	241.00	11/29/2016	INV	PD	COPY PAPER FOR INTERNA
CHECK DATE: 11/28/2016										
O589287-00	1700057210/31/2016		V113016	812993	144.60	144.60	11/29/2016	INV	PD	COPY PAPER FOR INTERNA
CHECK DATE: 11/28/2016										
MO589286-00	1700057210/31/2016		V113016	812993	120.50	120.50	11/29/2016	INV	PD	COPY PAPER FOR INTERNA
CHECK DATE: 11/28/2016										
MO589285-00	1700057310/31/2016		V113016	812993	254.88	254.88	11/29/2016	INV	PD	COPY PAPER 11" X 17"
CHECK DATE: 11/28/2016										
MO589282-00	1700040410/31/2016		V113016	812993	144.60	144.60	11/29/2016	INV	PD	PAPER ORDER FOR COPIER
CHECK DATE: 11/28/2016										
MO589280-00	1700039310/31/2016		V113016	812993	120.50	120.50	11/29/2016	INV	PD	COPY PAPER - 2ND PRECI
CHECK DATE: 11/28/2016										
MO589272-00	17000571 10/31/2016		V113016	812993	120.50	120.50	11/29/2016	INV	PD	PAPER
CHECK DATE: 11/28/2016										
MO590185-00	1700094210/31/2016		V113016	812993	241.00	241.00	11/29/2016	INV	PD	COPY PAPER - RECORDS
CHECK DATE: 11/28/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,797.28						
270010 STUART C IRBY CO											
S009878055.002	17000625	11/02/2016	V113016	812994	48.88	48.88	11/30/2016	INV	PD	""PICK UP"" BULBS	
CHECK DATE: 11/28/2016											
198904 SUNBELT FIRE INC											
301226		11/10/2016	V113016	3275	48.91	48.91	11/11/2016	INV	PD	G315737	
CHECK DATE: 11/28/2016											
301167		11/10/2016	V113016	3275	706.45	706.45	11/11/2016	INV	PD	G315686	
CHECK DATE: 11/28/2016											
110980		11/15/2016	V113016	3275	540.15	540.15	11/16/2016	INV	PD	G315634	
CHECK DATE: 11/28/2016											
111148		11/09/2016	V113016	3275	222.48	222.48	11/10/2016	INV	PD	G315608	
CHECK DATE: 11/28/2016											
111184		11/16/2016	V113016	3275	222.48	222.48	11/17/2016	INV	PD	G315672	
CHECK DATE: 11/28/2016											
111205		11/09/2016	V113016	3275	269.49	269.49	11/10/2016	INV	PD	G315738	
CHECK DATE: 11/28/2016											
111152		11/08/2016	V113016	3275	3,019.76	3,019.76	11/09/2016	INV	PD	G315724	
CHECK DATE: 11/28/2016											
					5,029.72						
287661 SWIFT SUPPLY INC											
158605	17000101	10/13/2016	V113016	812995	15.24	15.24	11/23/2016	INV	PD	5/16 SHACKLES	
CHECK DATE: 11/28/2016											
293817 SYCAMORE CONSTRUCTION INC											
55563		11/15/2016	V113016	3249	116,370.68	116,370.68	11/30/2016	INV	PD	C0259-CRUISE TERMINAL-	
CHECK DATE: 11/28/2016											
17068 TAMMY DAVIS											
55706		11/21/2016	V113016	3250	81.00	81.00	11/22/2016	INV	PD	Mileage Reimbursement	
CHECK DATE: 11/28/2016											
17253 TAYLOR WOOD											
55619		11/10/2016	V113016	3251	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/28/2016										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
55510		11/17/2016	V113016	812996	236.91	236.91	12/17/2016	INV	PD	Flat Rate - Acct #98-0
CHECK DATE: 11/28/2016										
7845 THOMAS L TERRELL II										
55628		11/10/2016	V113016	3252	22.94	22.94	11/11/2016	INV	PD	PER DIEM - MONTGOMERY,
CHECK DATE: 11/28/2016										
203598 THOMPSON ENGINEERING INC										
16102133		11/04/2016	V113016	3276	1,387.50	1,387.50	11/22/2016	INV	PD	G-CRUISEAL-CRUISE TERM
CHECK DATE: 11/28/2016										
294078 TNT CAR STEREO INC										
13916	1700016308	11/22/2016	V113016	812997	229.00	229.00	11/23/2016	INV	PD	VEHICLE ALARM / SGT. R
CHECK DATE: 11/28/2016										
205775 TOOMEY EQUIPMENT CO INC										
IT14750		11/21/2016	V113016	812998	338.40	338.40	12/21/2016	INV	PD	G315913
CHECK DATE: 11/28/2016										
IT14718		11/21/2016	V113016	812998	27.45	27.45	12/21/2016	INV	PD	G315852
CHECK DATE: 11/28/2016										
IT14704		11/16/2016	V113016	812998	79.03	79.03	12/16/2016	INV	PD	G315832
CHECK DATE: 11/28/2016										
IT14734		11/17/2016	V113016	812998	76.36	76.36	12/17/2016	INV	PD	G315872
CHECK DATE: 11/28/2016										
					521.24					
277284 TRUCK PRO LLC										
042-0464813		11/18/2016	V113016	812999	82.31	82.31	12/18/2016	INV	PD	G315881
CHECK DATE: 11/28/2016										
042-0464865		11/21/2016	V113016	812999	8.18	8.18	12/21/2016	INV	PD	G315933
CHECK DATE: 11/28/2016										
					90.49					
279402 TSA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
75809	17000567	11/10/2016	V113016	813000	2,720.00	2,720.00	12/18/2016	INV	PD	HP Z440	WORKSTATION	
CHECK DATE:		11/28/2016										
277551 U S KIDS GOLF LLC												
IN1178638		11/22/2016	V113016	813001	172.24	172.24	12/22/2016	INV	PD	ORDER NO. SO1333377;	P	
CHECK DATE:		11/28/2016										
284640 ULINE INC												
81679167	17001050	11/04/2016	V113016	813002	172.87	172.87	12/02/2016	INV	PD	APRONS		
CHECK DATE:		11/28/2016										
81687319	17001083	11/07/2016	V113016	813002	243.47	243.47	12/05/2016	INV	PD	FOAM ART PROTECTION		
CHECK DATE:		11/28/2016										
					416.34							
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC												
114-4629408		10/31/2016	V113016	813003	1,240.50	1,240.50	11/22/2016	INV	PD	OCT 2016-PORTABLE TOIL		
CHECK DATE:		11/28/2016										
294096 UNITED STATES POSTAL SERVICE												
55629		11/20/2016	V113016	813004	215.00	215.00	11/21/2016	INV	PD	BULK MAIL PERMIT #7300		
CHECK DATE:		11/28/2016										
281269 UNIVERSITY OF SOUTH ALABAMA												
V0006540		10/04/2016	V113016	813005	320.40	320.40	10/05/2016	INV	PD	CONVERSATIONAL SPANISH		
CHECK DATE:		11/28/2016										
8637		09/30/2016	V113016	813006	519.38	519.38	10/01/2016	INV	PD	AUGUST SAKI GRANT REQU		
CHECK DATE:		11/28/2016										
52402		09/30/2016	V113016	813006	6,068.67	6,068.67	10/01/2016	INV	PD	USA SAKI SEPTEMBER 16		
CHECK DATE:		11/28/2016										
					6,908.45							
216152 UPS												
0000337404466		11/12/2016	V113016	813007	136.12	136.12	12/12/2016	INV	PD	PARCEL SERVICE		
CHECK DATE:		11/28/2016										
279097 VENTURE TECHNOLOGIES												
604730		11/14/2016	V113016	813008	11.00	11.00	11/18/2016	INV	PD	Inv. #604730	Cruise	
CHECK DATE:		11/28/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
223500 VERMEER SOUTHEAST SALES AND SERVICE INC											
IN38282		11/17/2016	V113016	813009	551.57	551.57	12/17/2016	INV	PD	G315890	
CHECK DATE: 11/28/2016											
227500 VOLKERT INC											
00810003		10/31/2016	V113016	3253	3,000.00	3,000.00	11/01/2016	INV	PD	C0230	PROF SRVCS FROM
CHECK DATE: 11/28/2016											
710014		10/31/2016	V113016	3254	3,615.30	3,615.30	11/01/2016	INV	PD	C0226	- PROF SERVICES
CHECK DATE: 11/28/2016											
					6,615.30						
270972 VULCAN INC											
299045	16008277	11/08/2016	V113016	3278	3,654.46	3,654.46	12/06/2016	INV	PD	SIGNS & BRACKETS - HIS	
CHECK DATE: 11/28/2016											
270017 W W GRAINGER INC											
9270874093	17000919	11/03/2016	V113016	813010	26.32	26.32	12/01/2016	INV	PD	FACILITY MAINT SHOP PU	
CHECK DATE: 11/28/2016											
9275807809	17001170	11/08/2016	V113016	813010	73.05	73.05	12/06/2016	INV	PD	BLADES, AROKROIL, AND	
CHECK DATE: 11/28/2016											
9275807817	17001206	11/08/2016	V113016	813010	33.54	33.54	12/06/2016	INV	PD	SUPPLIES	
CHECK DATE: 11/28/2016											
9272462012	17001028	11/04/2016	V113016	813010	314.32	314.32	12/02/2016	INV	PD	HARDWARE AND RELATED I	
CHECK DATE: 11/28/2016											
9272462020	17001031	11/04/2016	V113016	813010	652.52	652.52	12/02/2016	INV	PD	HAND TRUCK	
CHECK DATE: 11/28/2016											
9272462038	17001029	11/04/2016	V113016	813010	132.16	132.16	12/02/2016	INV	PD	CASTERS	
CHECK DATE: 11/28/2016											
9272462046	17001028	11/04/2016	V113016	813010	102.96	102.96	12/02/2016	INV	PD	HARDWARE AND RELATED I	
CHECK DATE: 11/28/2016											
9274069104	17001089	11/07/2016	V113016	813010	392.48	392.48	12/05/2016	INV	PD	P/U BY KEITH BRADLEY H	
CHECK DATE: 11/28/2016											
9274189241	17000988	11/07/2016	V113016	813010	211.07	211.07	12/05/2016	INV	PD	TO BE PICKED UP C FREN	
CHECK DATE: 11/28/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
237250 WILSON DISMUKES INC											
577420		11/21/2016	V113016	3277	6.77	6.77	11/22/2016	INV	PD	G315809	
CHECK DATE: 11/28/2016											
577419		11/21/2016	V113016	3277	498.70	498.70	11/22/2016	INV	PD	G315850	
CHECK DATE: 11/28/2016											
577417		11/21/2016	V113016	3277	209.65	209.65	11/22/2016	INV	PD	G315849	
CHECK DATE: 11/28/2016											
577416		11/21/2016	V113016	3277	52.05	52.05	11/22/2016	INV	PD	G315934	
CHECK DATE: 11/28/2016											
577114		11/17/2016	V113016	3277	5.63	5.63	11/18/2016	INV	PD	G315882	
CHECK DATE: 11/28/2016											
					772.80						
270157 XEROX CORPORATION											
86899175		11/02/2016	V113016	813018	356.38	356.38	12/02/2016	INV	PD	09/21/16-10/26/16	
CHECK DATE: 11/28/2016											

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                        431 INVOICES
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                        701,091.91
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** END OF REPORT - Generated by TAMMY BELCHER **