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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272034 A JOSEPH ALTADONNA LLC										
60497		12/16/2016	V122816	813807	300.00	300.00	12/22/2016	INV	PD	IND ATTY 12/16/16
CHECK DATE: 12/28/2016										
270099 AARON OIL COMPANY INC										
89074-V		12/05/2016	V122816	813808	1,207.50	1,207.50	01/04/2017	INV	PD	PICKED UP 12 USED OIL
CHECK DATE: 12/28/2016										
272772 ABBEY ENTERPRISES										
1976	1700012209/21/2016		V122816	813809	578.00	578.00	12/21/2016	INV	PD	POLO'S FOR MPD CITIZEN
CHECK DATE: 12/28/2016										
270973 ACCURATE DRAIN & PLUMBING CO INC										
8139		12/07/2016	V122816	813810	179.00	179.00	01/06/2017	INV	PD	SEWER LINE
CHECK DATE: 12/28/2016										
11830 AD VENTURE SPECIALTIES										
31631	1700196812/16/2016		V122816	813811	5,592.40	5,592.40	12/19/2016	INV	PD	FIRE - GYM SHORTS & T-
CHECK DATE: 12/28/2016										
14672 AIMEE R WILLIAMS										
7329303		12/21/2016	V122816	3631	255.00	255.00	12/22/2016	INV	PD	ASCE Membership Dues f
CHECK DATE: 12/28/2016										
13954 AL-TRANS SERVICE INC										
44103		12/06/2016	V122816	813812	1,952.65	1,952.65	01/05/2017	INV	PD	G316037
CHECK DATE: 12/28/2016										
44102		12/06/2016	V122816	813812	1,109.63	1,109.63	01/05/2017	INV	PD	G316179
CHECK DATE: 12/28/2016										
43994		11/09/2016	V122816	813812	715.89	715.89	12/09/2016	INV	PD	G315718
CHECK DATE: 12/28/2016										
					3,778.17					
290187 ALABAMA MEDIA GROUP										
0007933477		12/20/2016	V122816	3704	369.95	369.95	12/21/2016	INV	PD	ALABAMA MEDIA WEED LIE
CHECK DATE: 12/27/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0007933471 CHECK DATE: 12/27/2016		12/20/2016	V122816	3705	665.35	665.35	12/21/2016	INV	PD	ALABAMA MEDIA WEED LIE
0007942679 CHECK DATE: 12/27/2016		12/09/2016	V122816	3706	273.32	273.32	12/10/2016	INV	PD	VEHICLE AUCTION AD
0007967904 CHECK DATE: 12/27/2016		12/18/2016	V122816	3707	237.09	237.09	12/19/2016	INV	PD	ACCT. # 2035866
0007965978 CHECK DATE: 12/27/2016		12/16/2016	V122816	3708	59.88	59.88	12/17/2016	INV	PD	ACCT. # 2035866
0007944546 CHECK DATE: 12/27/2016		12/16/2016	V122816	3709	906.58	906.58	12/17/2016	INV	PD	ACCT. # 2035866
7895045 CHECK DATE: 12/27/2016		11/02/2016	V122816	3710	116.62	116.62	11/03/2016	INV	PD	acct #2057137
7909259 CHECK DATE: 12/27/2016		11/09/2016	V122816	3711	97.71	97.71	11/10/2016	INV	PD	acct #2057137
7914523 CHECK DATE: 12/27/2016		11/09/2016	V122816	3712	58.83	58.83	11/10/2016	INV	PD	acct #2057137
7924694 CHECK DATE: 12/27/2016		11/09/2016	V122816	3713	107.86	107.86	11/10/2016	INV	PD	acct #2057137
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC					2,893.19					
162088 CHECK DATE: 12/27/2016	1700160712	12/12/2016	V122816	3665	1,188.10	1,188.10	12/20/2016	INV	PD	PU FOR CLAUDE PETERSON
293976 ALLSTATES CONSULTING SERVICES										
AC32747 CHECK DATE: 12/28/2016		12/04/2016	V122816	813813	460.80	460.80	12/05/2016	INV	PD	CONSULTING HOURS - C.
AC32748 CHECK DATE: 12/28/2016		12/11/2016	V122816	813813	460.80	460.80	12/12/2016	INV	PD	CONSULTING HOURS - C.
AC32749 CHECK DATE: 12/28/2016		12/04/2016	V122816	813813	256.00	256.00	12/05/2016	INV	PD	CONSULTING HOURS - P.
AC32750 CHECK DATE: 12/28/2016		12/11/2016	V122816	813813	256.00	256.00	12/12/2016	INV	PD	CONSULTING HOURS - P.
AC32699 CHECK DATE: 12/28/2016		12/04/2016	V122816	813813	2,150.80	2,150.80	12/05/2016	INV	PD	CONSULTING - BILL WOOD
AC32700 CHECK DATE: 12/28/2016		12/11/2016	V122816	813813	2,150.80	2,150.80	12/12/2016	INV	PD	CONSULTING - BILL WOOD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
612093		12/21/2016	V122816	3667	247.88	247.88	12/22/2016	INV	PD	G316468	
CHECK DATE: 12/27/2016											
21950 BAY PAPER COMPANY INC					717.30						
417878	1700215212/13/2016		V122816	3668	34.41	34.41	12/16/2016	INV	PD	PAPER AND PLASTIC PROD	
CHECK DATE: 12/27/2016											
417418	1700179911/30/2016		V122816	3668	121.95	121.95	12/05/2016	INV	PD	STEVEN BLEACH 11-29-16	
CHECK DATE: 12/27/2016											
22121 BAY SIDE RUBBER & PRODUCTS INC					156.36						
197941		12/14/2016	V122816	3669	166.87	166.87	12/15/2016	INV	PD	G316357	
CHECK DATE: 12/27/2016											
197940		12/14/2016	V122816	3669	276.00	276.00	12/15/2016	INV	PD	G316349	
CHECK DATE: 12/27/2016											
197939		12/14/2016	V122816	3669	27.85	27.85	12/15/2016	INV	PD	G316335	
CHECK DATE: 12/27/2016											
197938		12/14/2016	V122816	3669	178.32	178.32	12/15/2016	INV	PD	G316314	
CHECK DATE: 12/27/2016											
197937		12/14/2016	V122816	3669	200.00	200.00	12/15/2016	INV	PD	G316339	
CHECK DATE: 12/27/2016											
197936	17002167	12/14/2016	V122816	3669	313.43	313.43	12/19/2016	INV	PD	HOSE	
CHECK DATE: 12/27/2016											
198098		12/20/2016	V122816	3669	307.00	307.00	12/21/2016	INV	PD	G361466	
CHECK DATE: 12/27/2016											
198104		12/20/2016	V122816	3669	59.72	59.72	12/21/2016	INV	PD	G316471	
CHECK DATE: 12/27/2016											
198005		12/16/2016	V122816	3669	116.46	116.46	12/17/2016	INV	PD	G316398	
CHECK DATE: 12/27/2016											
22050 BAYOU CONCRETE LLC					1,645.65						
129889	17000717	08/01/2016	V122816	813829	216.00	216.00	12/22/2016	INV	PD	CONCRETE	
CHECK DATE: 12/28/2016											
22254 BEARD EQUIPMENT COMPANY											
818019		12/16/2016	V122816	3670	116.84	116.84	12/17/2016	INV	PD	G316330	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/27/2016										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN223831		12/14/2016	V122816	3671	117.58	117.58	12/24/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/27/2016										
IN223830		12/14/2016	V122816	3671	15.62	15.62	12/24/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/27/2016										
IN217753		12/02/2016	V122816	3671	1,229.20	1,229.20	12/12/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/27/2016										
					1,362.40					
292932 BEYOND TECHNOLOGY										
245623	170021881	12/14/2016	V122816	3715	438.21	438.21	12/20/2016	INV	PD	REPLINISH INK SUPPLY
CHECK DATE: 12/27/2016										
25406 BOUND TREE MEDICAL LLC										
82354911	17002244	12/16/2016	V122816	813830	2,250.00	2,250.00	12/19/2016	INV	PD	EKG ELECTRODES
CHECK DATE: 12/28/2016										
82351420	170021531	12/14/2016	V122816	813831	150.00	150.00	12/16/2016	INV	PD	PAPER AND PLASTIC PROD
CHECK DATE: 12/28/2016										
82351419	17002160	12/14/2016	V122816	813831	150.00	150.00	12/16/2016	INV	PD	LATEX GLOVES
CHECK DATE: 12/28/2016										
					2,550.00					
294052 BWI COMPANIES INC										
13944328	170021081	12/11/2016	V122816	813832	147.54	147.54	12/13/2016	INV	PD	SEEDS FOR D PHILLIPS
CHECK DATE: 12/28/2016										
30030 C & J MACHINE & WELDING INC										
21689		12/15/2016	V122816	3672	600.00	600.00	12/16/2016	INV	PD	G316249
CHECK DATE: 12/27/2016										
139450 CARQUEST AUTO PARTS										
2186-548454		12/12/2016	V122816	813833	8.79	8.79	01/11/2017	INV	PD	G316307
CHECK DATE: 12/28/2016										
2186-548607		12/13/2016	V122816	813833	113.77	113.77	01/12/2017	INV	PD	G316324
CHECK DATE: 12/28/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2186-547964		12/08/2016	V122816	813833	8.49		8.49	01/07/2017	INV	PD	G316235
CHECK DATE:	12/28/2016										
2186-548132		12/09/2016	V122816	813833	38.00		38.00	01/08/2017	INV	PD	G316248
CHECK DATE:	12/28/2016										
2186-548134		12/09/2016	V122816	813833	57.60		57.60	01/08/2017	INV	PD	G316260
CHECK DATE:	12/28/2016										
272932 CDW GOVERNMENT LLC					226.65						
GCH8739	1700169211/28/2016		V122816	813834	161.40		161.40	11/29/2016	INV	PD	STEVEN IPAD STRAPS 1
CHECK DATE:	12/28/2016										
GGW1015	1700220912/14/2016		V122816	813834	410.77		410.77	12/16/2016	INV	PD	HP COLOR LASERJET PRO
CHECK DATE:	12/28/2016										
GGX8509	1700220812/14/2016		V122816	813834	550.27		550.27	12/16/2016	INV	PD	HP OFFICEJET 200 MOBIL
CHECK DATE:	12/28/2016										
FQD6986	1700021810/11/2016		V122816	813834	282.40		282.40	12/19/2016	INV	PD	COMPUTER ACCESSORIES
CHECK DATE:	12/28/2016										
GHQ8052	1700226912/16/2016		V122816	813834	335.99		335.99	12/19/2016	INV	PD	MEMORY AND HARDDRIVE F
CHECK DATE:	12/28/2016										
GHP9170	17002270 12/16/2016		V122816	813834	4.33		4.33	12/19/2016	INV	PD	STARTECH
CHECK DATE:	12/28/2016										
GHG1136	1700200112/15/2016		V122816	813834	60.45		60.45	12/19/2016	INV	PD	DRIVES, FLASH / JUMP;
CHECK DATE:	12/28/2016										
37738 CHAPMAN COMPANY LLC					1,805.61						
12523	17002044 12/12/2016		V122816	3674	1,845.00		1,845.00	12/16/2016	INV	PD	SOD
CHECK DATE:	12/27/2016										
12531	17002044 12/13/2016		V122816	3674	1,845.00		1,845.00	12/16/2016	INV	PD	SOD
CHECK DATE:	12/27/2016										
285825 CITY ELECTRIC SUPPLY CO					3,690.00						
MOC/086835	1600692008/01/2016		V122816	3702	10.65		10.65	12/19/2016	INV	PD	PICK-UP, ELECTRICAL DE
CHECK DATE:	12/27/2016										
MOC/089797	1700064211/01/2016		V122816	3702	78.85		78.85	11/05/2016	INV	PD	PVC CONDUIT AND COUPLI
CHECK DATE:	12/27/2016										
MOC/089692	1700043111/01/2016		V122816	3702	494.70		494.70	11/02/2016	INV	PD	FLOURESCENT BULBS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/27/2016											
MOC/089693	17000503	11/01/2016	V122816	3702	78.00		78.00	11/02/2016	INV	PD	TAPE
CHECK DATE: 12/27/2016											
34050 CLOWER ELECTRIC SUPPLY CO INC					662.20						
1241421-00	170020781	12/12/2016	V122816	3673	69.60	69.60	12/16/2016	INV	PD	PICK UP FOR ERIC KRAL	
CHECK DATE: 12/27/2016											
1238052-04	17000456	12/12/2016	V122816	3673	995.40	995.40	12/16/2016	INV	PD	CUSTOM BOLLARDS	
CHECK DATE: 12/27/2016											
1238052-03	17000456	12/12/2016	V122816	3673	816.00	816.00	12/16/2016	INV	PD	CUSTOM BOLLARDS	
CHECK DATE: 12/27/2016											
34250 COAST SAFE & LOCK CO INC					1,881.00						
78928		12/13/2016	V122816	813835	5.46		5.46	01/12/2017	INV	PD	G316299
CHECK DATE: 12/28/2016											
35304 COMCAST											
60608		12/07/2016	V122816	813836	104.90	104.90	12/08/2016	INV	PD	Mobile Regional acct #	
CHECK DATE: 12/28/2016											
09544266473016-12/16		12/09/2016	V122816	813837	124.90	124.90	12/10/2016	INV	PD	Wi-Fi for the Museum	
CHECK DATE: 12/28/2016											
60607		12/07/2016	V122816	813838	135.50	135.50	12/08/2016	INV	PD	Newhouse acct # 09544	
CHECK DATE: 12/28/2016											
60604		12/13/2016	V122816	813839	135.50	135.50	12/14/2016	INV	PD	Hope acct # 09544 2560	
CHECK DATE: 12/28/2016											
60605		12/13/2016	V122816	813840	135.50	135.50	12/14/2016	INV	PD	Dog River acct# 09544	
CHECK DATE: 12/28/2016											
60603		12/13/2016	V122816	813841	145.00	145.00	12/14/2016	INV	PD	Rickarby acct # 09544	
CHECK DATE: 12/28/2016											
60606		12/07/2016	V122816	813842	179.30	179.30	12/08/2016	INV	PD	Hillsdale acct # 09544	
CHECK DATE: 12/28/2016											
280220 COMFORT SYSTEMS USA SOUTHEAST					960.60						
42042439		10/01/2016	V122816	3701	386.00	386.00	10/02/2016	INV	PD	PREVENTATIVE MAINTENAN	
CHECK DATE: 12/27/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-538050	170015651	12/13/2016	V122816	3700	476.00	476.00	12/19/2016	INV PD		LAMPS FOR COURT LIGHTS
CHECK DATE:		12/27/2016								
294109 CONSTANTINE ENGINEERING INC										
16-16648		12/12/2016	V122816	813843	1,350.00	1,350.00	12/28/2016	INV PD	C0109-FS	9-PROJ MGMT S
CHECK DATE:		12/28/2016								
16-16650		12/12/2016	V122816	813843	2,388.46	2,388.46	12/28/2016	INV PD	C0144-MARDI	GRAS PK-PR
CHECK DATE:		12/28/2016								
16-16649		12/12/2016	V122816	813843	2,015.38	2,015.38	12/28/2016	INV PD	C0109-FS	23-PROJ MGMT
CHECK DATE:		12/28/2016								
					5,753.84					
277610 CREOLA G RUFFIN										
60551		12/09/2016	V122816	813844	1,200.00	1,200.00	12/22/2016	INV PD		IND ATTY 11/30 12/2 12
CHECK DATE:		12/28/2016								
161125 DADE PAPER CO										
10826479	170008841	12/01/2016	V122816	813845	45.46	45.46	12/20/2016	INV PD		JANITORIAL SUPPLIES, G
CHECK DATE:		12/28/2016								
10949583	17002355	12/20/2016	V122816	813845	387.20	387.20	12/22/2016	INV PD		SHOP TOWELS
CHECK DATE:		12/28/2016								
10949584	17002359	12/20/2016	V122816	813845	96.88	96.88	12/22/2016	INV PD		PAPER TOWELS, PAPER TO
CHECK DATE:		12/28/2016								
10949585	17002358	12/20/2016	V122816	813845	161.58	161.58	12/22/2016	INV PD		PAPER TOWELS, PAPER TO
CHECK DATE:		12/28/2016								
10938836	17002245	12/15/2016	V122816	813845	1,215.00	1,215.00	12/16/2016	INV PD		WYPALLS
CHECK DATE:		12/28/2016								
10938838	17002247	12/15/2016	V122816	813845	127.68	127.68	12/16/2016	INV PD		DUST MOP COVER
CHECK DATE:		12/28/2016								
					2,033.80					
294209 DANIEL BOUTWELL										
60300		12/18/2016	V122816	3633	200.00	200.00	12/18/2016	INV PD		CHRISTMAS KIDS DAYS DE
CHECK DATE:		12/28/2016								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
278954 DAVID L BAYNE											
60304		12/15/2016	V122816	813846	400.00	400.00	12/17/2016	INV	PD	CHRISTMAS KIDS DAYS DE	
CHECK DATE: 12/28/2016											
42340 DAVIS MOTOR SUPPLY CO INC											
8465		12/08/2016	V122816	813847	119.76	119.76	01/07/2017	INV	PD	G316233	
CHECK DATE: 12/28/2016											
8470		12/09/2016	V122816	813847	410.41	410.41	01/08/2017	INV	PD	G316257	
CHECK DATE: 12/28/2016											
8477		12/12/2016	V122816	813847	31.24	31.24	01/11/2017	INV	PD	G316291	
CHECK DATE: 12/28/2016											
8479		12/12/2016	V122816	813847	69.12	69.12	01/11/2017	INV	PD	G316297	
CHECK DATE: 12/28/2016											
8478		12/12/2016	V122816	813847	86.90	86.90	01/11/2017	INV	PD	G316286	
CHECK DATE: 12/28/2016											
8487		12/13/2016	V122816	813847	91.08	91.08	01/12/2017	INV	PD	G316328	
CHECK DATE: 12/28/2016											
8481		12/14/2016	V122816	813847	6.52	6.52	01/13/2017	INV	PD	G316302	
CHECK DATE: 12/28/2016											
8486		12/13/2016	V122816	813847	39.42	39.42	01/12/2017	INV	PD	G316319	
CHECK DATE: 12/28/2016											
8492		12/13/2016	V122816	813847	46.35	46.35	01/12/2017	INV	PD	G316303	
CHECK DATE: 12/28/2016											
8484		12/13/2016	V122816	813847	49.70	49.70	01/12/2017	INV	PD	G316278	
CHECK DATE: 12/28/2016											
8491		12/13/2016	V122816	813847	117.10	117.10	01/12/2017	INV	PD	G316182	
CHECK DATE: 12/28/2016											
8489		12/13/2016	V122816	813847	14.81	14.81	01/12/2017	INV	PD	G316182	
CHECK DATE: 12/28/2016											
					1,082.41						
42474 DAVISON OIL COMPANY INC											
303042R-DM	1600813512	12/14/2016	V122816	813848	436.94	436.94	12/16/2016	INV	PD	FUEL, OIL, GREASE AND	
CHECK DATE: 12/28/2016											
43690 DEES PAPER COMPANY INC											
622713	1700215112	12/15/2016	V122816	3675	125.97	125.97	12/20/2016	INV	PD	PAPER AND PLASTIC PROD	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/27/2016										
45761 DIRECTV LLC										
30149960641		12/09/2016	V122816	813849	110.48	110.48	12/16/2016	INV	PD	Acct. #081755230 Cr
CHECK DATE: 12/28/2016										
16855 DISTINGUISHED YOUNG WOMEN										
230		12/20/2016	V122816	3634	11,250.00	11,250.00	12/20/2016	INV	PD	2016-017 PERF CONTRACT
CHECK DATE: 12/28/2016										
291971 DS DIESEL SERVICES LLC										
2952		12/19/2016	V122816	3635	225.00	225.00	01/03/2017	INV	PD	G316433
CHECK DATE: 12/28/2016										
2953		12/19/2016	V122816	3635	933.57	933.57	01/03/2017	INV	PD	G316333
CHECK DATE: 12/28/2016										
					1,158.57					
294429 E CORNELL MALONE CORPORATION										
58912		12/09/2016	V122816	813850	18,060.00	18,060.00	12/28/2016	INV	PD	LYONS PK TENNIS CNTR-G
CHECK DATE: 12/28/2016										
289217 ELBERTA PUMP REPAIR INC										
328850		12/08/2016	V122816	813851	640.00	640.00	01/07/2017	INV	PD	G316230
CHECK DATE: 12/28/2016										
292568 ELVA-CARISSA PERRY COURT INTERPRETER										
60700		12/22/2016	V122816	813852	69.60	69.60	12/23/2016	INV	PD	INTERPRETING 11/21/16
CHECK DATE: 12/28/2016										
55656 EMPIRE TRUCK SALES LLC										
CE010198962:01		12/19/2016	V122816	3676	309.10	309.10	12/20/2016	INV	PD	G316341
CHECK DATE: 12/27/2016										
CE010198882:01		12/16/2016	V122816	3676	174.56	174.56	12/17/2016	INV	PD	G316301
CHECK DATE: 12/27/2016										
					483.66					
294646 EMS MANAGEMENT & CONSULTANTS INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29143		11/30/2016	V122816	3636	9,353.54	9,353.54	12/01/2016	INV	PD	COLLECTION FEE FOR MOB
CHECK DATE: 12/28/2016										
287235 ENGLISH COLOR AND SUPPLY INC										
615848		12/13/2016	V122816	813853	220.08	220.08	01/12/2017	INV	PD	G316346
CHECK DATE: 12/28/2016										
615847		12/13/2016	V122816	813853	195.73	195.73	01/12/2017	INV	PD	G316345
CHECK DATE: 12/28/2016										
					415.81					
61780 FAUCET PARTS OF AMERICA INC										
7876	17002307	12/15/2016	V122816	813854	31.00	31.00	12/16/2016	INV	PD	P/U BY TIM HEARN PLBG
CHECK DATE: 12/28/2016										
7863	17002202	12/13/2016	V122816	813854	16.90	16.90	12/20/2016	INV	PD	PU FOR RICHARD BULL FO
CHECK DATE: 12/28/2016										
7867	17002261	12/14/2016	V122816	813855	42.40	42.40	12/19/2016	INV	PD	PICK UP FOR TIM HEARN
CHECK DATE: 12/28/2016										
					90.30					
62301 FEDEX										
5-642-93124		12/14/2016	V122816	813856	40.01	40.01	12/15/2016	INV	PD	SHIPPING CHARGES
CHECK DATE: 12/28/2016										
64250 FIREHOUSE SALES & SERVICE INC										
26092		12/14/2016	V122816	813857	152.90	152.90	01/13/2017	INV	PD	G316214
CHECK DATE: 12/28/2016										
26085	17002177	12/14/2016	V122816	813857	450.40	450.40	12/16/2016	INV	PD	FIRE EXTINGUISHERS REC
CHECK DATE: 12/28/2016										
					603.30					
293974 FIRST DATA GOVERNMENT SOLUTIONS LP										
059655		12/14/2016	V122816	3637	1,215.00	1,215.00	12/15/2016	INV	PD	ECHECK TRANSACTIONS
CHECK DATE: 12/28/2016										
271575 FLEETPRIDE INC										
81745877		12/14/2016	V122816	813858	70.34	70.34	01/13/2017	INV	PD	G316372
CHECK DATE: 12/28/2016										
81705835		12/13/2016	V122816	813858	426.14	426.14	01/12/2017	INV	PD	G316320



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV000206512	1700200812	12/2016	V122816	3678	207.00	207.00	12/16/2016	INV	PD	BULB, HALOGEN - WHELE
CHECK DATE:		12/27/2016								
77000 GULF CITY BODY & TRAILER WORKS INC					345.00					
38695		12/14/2016	V122816	813862	1,004.37	1,004.37	01/13/2017	INV	PD	G316336
CHECK DATE:		12/28/2016								
38650		12/08/2016	V122816	813862	639.78	639.78	01/07/2017	INV	PD	G316198
CHECK DATE:		12/28/2016								
38661		12/09/2016	V122816	813862	89.49	89.49	01/08/2017	INV	PD	G316255
CHECK DATE:		12/28/2016								
38690		12/14/2016	V122816	813862	653.78	653.78	01/13/2017	INV	PD	G316313
CHECK DATE:		12/28/2016								
134363		12/01/2016	V122816	813862	6,226.82	6,226.82	12/31/2016	INV	PD	G315196
CHECK DATE:		12/28/2016								
77005 GULF CITY CLEANERS INC					8,614.24					
339615	1700235312	12/16/2016	V122816	813863	45.25	45.25	12/21/2016	INV	PD	BUNKER GEAR CLEANING
CHECK DATE:		12/28/2016								
339424	1700213412	12/13/2016	V122816	813863	20.50	20.50	12/16/2016	INV	PD	BUNKER GEAR CLEANING
CHECK DATE:		12/28/2016								
77600 GULF COAST MARINE SUPPLY CO INC					65.75					
1516569-00	1700216412	12/13/2016	V122816	813864	59.00	59.00	12/16/2016	INV	PD	HURTEL ST SUPPLY ORDER
CHECK DATE:		12/28/2016								
1516709-00	1700224212	12/14/2016	V122816	813864	57.36	57.36	12/20/2016	INV	PD	MUSEUM MAINTENANCE
CHECK DATE:		12/28/2016								
275655 GULF COAST OFFICE PRODUCTS INC					116.36					
4098886-0	1700230012	12/19/2016	V122816	813865	23.40	23.40	12/20/2016	INV	PD	OFFICE SUPPLIES 12.14.
CHECK DATE:		12/28/2016								
4098833-0	1600722512	12/15/2016	V122816	813865	136.86	136.86	12/16/2016	INV	PD	AS PER YOUR QUOTE 08-
CHECK DATE:		12/28/2016								
4098706-0	1700194612	12/06/2016	V122816	813865	13.77	13.77	12/07/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		12/28/2016								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4098726-0	1600799412	07/2016	V122816	813865	52.34	52.34	12/08/2016	INV	PD	STEVEN CASHIER TAPE 7-
CHECK DATE:	12/28/2016									
4098778	1700212412	13/2016	V122816	813865	93.57	93.57	12/14/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	12/28/2016									
4098851	1700222112	16/2016	V122816	813865	11.28	11.28	12/19/2016	INV	PD	CLEAR PACKAGING TAPE
CHECK DATE:	12/28/2016									
4098849-0	1700222212	16/2016	V122816	813865	108.24	108.24	12/19/2016	INV	PD	REVENUE PYRAMID 3600SS
CHECK DATE:	12/28/2016									
3546 GWENDOLYN P HALL					439.46					
60711		12/20/2016	V122816	3640	94.35	94.35	12/21/2016	INV	PD	AMROA WINTER CONF IN O
CHECK DATE:	12/28/2016									
273853 HARTS AUTO SUPPLY LLC										
36700		12/09/2016	V122816	813866	775.16	775.16	01/08/2017	INV	PD	G316254
CHECK DATE:	12/28/2016									
36702		12/12/2016	V122816	813866	591.12	591.12	01/11/2017	INV	PD	G316284
CHECK DATE:	12/28/2016									
294040 HARWELL & COMPANY LLC					1,366.28					
004		11/30/2016	V122816	813867	399.48	399.48	12/21/2016	INV	PD	est.#4; 2016-202-22A 2
CHECK DATE:	12/28/2016									
288107 HENRY R SEAWELL IV										
60553		12/13/2016	V122816	813868	900.00	900.00	12/22/2016	INV	PD	IND ATTY 12/1 12/6 12/
CHECK DATE:	12/28/2016									
131653 HENRY SCHEIN INC										
37024173	17002161	12/12/2016	V122816	3684	11.52	11.52	12/20/2016	INV	PD	ALCOHOL WIPES
CHECK DATE:	12/27/2016									
36999453	17002095	12/13/2016	V122816	3684	7.85	7.85	12/20/2016	INV	PD	CONTRACTED ITEMS
CHECK DATE:	12/27/2016									
36957502	17002095	12/09/2016	V122816	3684	70.65	70.65	12/20/2016	INV	PD	CONTRACTED ITEMS
CHECK DATE:	12/27/2016									
36941990	17002102	12/09/2016	V122816	3684	17.28	17.28	12/20/2016	INV	PD	ALCOHOL PREPS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/27/2016											
85510 HINKLE METALS & SUPPLY CO INC					107.30						
3142742	1700226412	12/19/2016	V122816	813869	2,743.40	2,743.40	12/22/2016	INV	PD	TRAFFIC ENGINEERING	PU
CHECK DATE: 12/28/2016											
3121272	1600862009	12/27/2016	V122816	813869	31.16	31.16	12/19/2016	INV	PD	TRAFFIC ENG ADMIN	PU F
CHECK DATE: 12/28/2016											
88400 HUMPHRIES FARM TURF SUPPLY INC					2,774.56						
11602	17002046	12/07/2016	V122816	813870	479.94	479.94	12/14/2016	INV	PD	SEEDS	
CHECK DATE: 12/28/2016											
11604	1700205012	12/07/2016	V122816	813870	237.90	237.90	12/14/2016	INV	PD	SEEDS FOR D PHILLIPS	
CHECK DATE: 12/28/2016											
88770 HUNTER SECURITY INC					717.84						
661032		12/01/2016	V122816	3679	1,350.00	1,350.00	12/28/2016	INV	PD	DEC 2016 Security/Fire	
CHECK DATE: 12/27/2016											
89762 HYDRADYNE LLC											
511593655		12/14/2016	V122816	813871	1,801.24	1,801.24	01/13/2017	INV	PD	G316189	
CHECK DATE: 12/28/2016											
292619 HYPERTEC USA INC											
13263	1700217512	12/16/2016	V122816	813872	28.99	28.99	12/19/2016	INV	PD	COMPUTER ACCESSORIES	A
CHECK DATE: 12/28/2016											
91040 INDEPENDENT LIVING CENTER											
60493		12/20/2016	V122816	3641	10,000.00	10,000.00	12/20/2016	INV	PD	2016-2017 PERF CONTRAC	
CHECK DATE: 12/28/2016											
270465 INGRAM EQUIPMENT CO LLC											
42500-IN		12/15/2016	V122816	813873	301.31	301.31	12/16/2016	INV	PD	G316253	
CHECK DATE: 12/28/2016											
28933-IN		12/13/2016	V122816	813873	208.04	208.04	12/14/2016	INV	PD	G316321	
CHECK DATE: 12/28/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
853	17001965	12/09/2016	V122816	3644	47.30	47.30	12/20/2016	INV	PD	ASPHALT	
CHECK DATE:		12/28/2016									
37510 JOHN W COWLING					138.03						
60505		12/13/2016	V122816	813880	300.00	300.00	12/21/2016	INV	PD	IND ATTY 12/13	
CHECK DATE:		12/28/2016									
17094 JONATHAN W TERRY											
60183		12/15/2016	V122816	3645	124.50	124.50	12/16/2016	INV	PD	Reimbursement for comp	
CHECK DATE:		12/28/2016									
294239 KATHY AILEEN FREEMAN											
60299		12/18/2016	V122816	813881	80.00	80.00	12/18/2016	INV	PD	CHRISTMAS KIDS DAYS DE	
CHECK DATE:		12/28/2016									
294552 KIRKSEY INC LAWN & GARDEN											
60482		12/20/2016	V122816	3646	2,694.89	2,694.89	12/21/2016	INV	PD	WEED LIEN G-1538 CONTR	
CHECK DATE:		12/28/2016									
282689 KURT L GARRETT											
60303		12/18/2016	V122816	813882	200.00	200.00	12/19/2016	INV	PD	CHRISTMAS KIDS DAYS DE	
CHECK DATE:		12/28/2016									
273200 KYONG S GALEY											
60298		12/18/2016	V122816	813883	80.00	80.00	12/18/2016	INV	PD	CHRISTMAS KIDS DAYS DE	
CHECK DATE:		12/28/2016									
120408 LADD SUPPLY COMPANY INC											
406875	17001963	12/15/2016	V122816	813884	16.50	16.50	12/19/2016	INV	PD	3/8" SHACKLE	
CHECK DATE:		12/28/2016									
406829	17001944	12/06/2016	V122816	813884	103.00	103.00	12/14/2016	INV	PD	MOTOR POOL OPERATING S	
CHECK DATE:		12/28/2016									
406828	17001996	12/14/2016	V122816	813884	77.84	77.84	12/16/2016	INV	PD	VISQUEEN	
CHECK DATE:		12/28/2016									
406827	17001974	12/14/2016	V122816	813884	27.00	27.00	12/16/2016	INV	PD	MASKING TAPE	
CHECK DATE:		12/28/2016									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
406826	17001992	12/14/2016	V122816	813884	60.00	60.00	12/16/2016	INV	PD	FURNITURE: CAFETERIA,
	CHECK DATE:	12/28/2016								
125001 LEE RODGERS TIRE CO						284.34				
47566	17001777	11/29/2016	V122816	3681	488.00	488.00	12/21/2016	INV	PD	RECAP TIRES
	CHECK DATE:	12/27/2016								
47674	17001779	12/01/2016	V122816	3681	170.00	170.00	12/21/2016	INV	PD	TIRES
	CHECK DATE:	12/27/2016								
47696	17001862	12/07/2016	V122816	3681	540.00	540.00	12/22/2016	INV	PD	TRAILER TIRES
	CHECK DATE:	12/27/2016								
47695	17001861	12/07/2016	V122816	3681	60.00	60.00	12/22/2016	INV	PD	CUSHMAN CART TIRES
	CHECK DATE:	12/27/2016								
47691	17001581	12/07/2016	V122816	3681	1,677.00	1,677.00	12/22/2016	INV	PD	RECAP TIRES
	CHECK DATE:	12/27/2016								
47694	17001910	12/07/2016	V122816	3682	302.00	302.00	12/22/2016	INV	PD	SWEEPER TIRE
	CHECK DATE:	12/27/2016								
125505 LEOS UNIFORMS & SUPPLY						3,237.00				
U-49944	16001925	12/12/2016	V122816	3647	35.90	35.90	12/16/2016	INV	PD	TAN PANTS
	CHECK DATE:	12/28/2016								
U-50558	17001892	12/14/2016	V122816	3647	10,492.65	10,492.65	12/16/2016	INV	PD	UNIFORMS - ANTHONY GOR
	CHECK DATE:	12/28/2016								
U-49943	16001924	12/12/2016	V122816	3647	89.75	89.75	12/16/2016	INV	PD	TAN PANTS
	CHECK DATE:	12/28/2016								
285098 LISA BUMPERS DEEN						10,618.30				
60508		12/13/2016	V122816	813885	300.00	300.00	12/22/2016	INV	PD	IND ATTY 12/13
	CHECK DATE:	12/28/2016								
294451 LYON GROUP HOLDINGS LLC										
1968662	16007814	10/18/2016	V122816	813886	6,532.01	6,532.01	12/22/2016	INV	PD	LOCKERS/SHELVING FOR C
	CHECK DATE:	12/28/2016								
130123 MACKS ALIGNMENT & BRAKE SERVICE										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
63159		12/13/2016	V122816	813887	608.50	608.50	01/12/2017	INV	PD	G316334	
CHECK DATE: 12/28/2016											
130300 MADER BEARING SUPPLY INC											
522888	1700202412	12/07/2016	V122816	3683	6.97	6.97	01/05/2017	INV	PD	P\U BY CLAUDE PETERSON	
CHECK DATE: 12/27/2016											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
929996	17001732	12/01/2016	V122816	813888	11,844.48	11,844.48	12/19/2016	INV	PD	GARAGE DIESEL	
CHECK DATE: 12/28/2016											
930020	17001731	12/01/2016	V122816	813888	11,877.95	11,877.95	12/19/2016	INV	PD	FUEL ORDER	
CHECK DATE: 12/28/2016											
954041	17001940	12/09/2016	V122816	813888	12,592.59	12,592.59	12/19/2016	INV	PD	GARAGE DIESEL	
CHECK DATE: 12/28/2016											
7220	17002120	12/13/2016	V122816	813888	12,772.64	12,772.64	12/19/2016	INV	PD	GARAGE DIESEL	
CHECK DATE: 12/28/2016											
130013 MARC ENTERPRISES											
					49,087.66						
20377	17002036	12/12/2016	V122816	3648	47.25	47.25	01/10/2017	INV	PD	STAKES	
CHECK DATE: 12/28/2016											
20378	17002035	12/12/2016	V122816	3648	197.70	197.70	01/10/2017	INV	PD	STAKES	
CHECK DATE: 12/28/2016											
132093 MCCRORY & WILLIAMS INC											
					244.95						
20168167		09/16/2016	V122816	3649	2,100.00	2,100.00	12/15/2016	INV	PD	pymt for 2016-202-06 M	
CHECK DATE: 12/28/2016											
20168168		09/16/2016	V122816	3649	2,800.00	2,800.00	12/15/2016	INV	PD	pymt# for 2016-202-10B	
CHECK DATE: 12/28/2016											
20168169		09/16/2016	V122816	3649	2,450.00	2,450.00	12/15/2016	INV	PD	pymt for 2016-3005-35B	
CHECK DATE: 12/28/2016											
291050 MCELDERRY LAW P.C.											
					7,350.00						
60532		12/14/2016	V122816	813889	200.00	200.00	12/22/2016	INV	PD	IND ATTY 12/14	
CHECK DATE: 12/28/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
132407 MCGRIFF TIRE COMPANY INC											
294078	17002114	12/14/2016	V122816	813890	3,179.20	3,179.20	12/22/2016	INV	PD	TRUCK TIRES	
CHECK DATE: 12/28/2016											
216001 MCKEMIE PLACE INC											
60614		12/21/2016	V122816	3650	4,310.00	4,310.00	12/21/2016	INV	PD	1ST QTR	
CHECK DATE: 12/28/2016											
132500 MCKINNEY PETROLEUM EQUIPMENT											
56635		12/13/2016	V122816	813891	95.25	95.25	01/12/2017	INV	PD	G316059	
CHECK DATE: 12/28/2016											
279190 MELINDA LEE MADDOX											
60519		12/15/2016	V122816	813892	600.00	600.00	12/22/2016	INV	PD	IND ATTY 12/15 12/15	
CHECK DATE: 12/28/2016											
134530 MOBILE ASPHALT COMPANY LLC											
7		11/30/2016	V122816	813893	17,464.64	17,075.77	12/21/2016	INV	PD	est.#7; 2016-202-04 20	
CHECK DATE: 12/28/2016											
07		11/30/2016	V122816	813893	67,001.81	66,658.83	12/21/2016	INV	PD	est.#7; 2016-202-04 20	
CHECK DATE: 12/28/2016											
007		11/30/2016	V122816	813893	28,952.00	28,383.22	12/21/2016	INV	PD	est.#7; 2016-202-04 20	
CHECK DATE: 12/28/2016											
0007		11/30/2016	V122816	813893	53,164.59	53,101.99	12/21/2016	INV	PD	est.#7; 2016-202-04 20	
CHECK DATE: 12/28/2016											
00007		11/30/2016	V122816	813893	22,902.31	22,756.81	12/21/2016	INV	PD	est.#7; 2016-202-04 20	
CHECK DATE: 12/28/2016											
0000007		11/30/2016	V122816	813893	32,606.81	32,606.81	12/21/2016	INV	PD	est.#6; 2016-202-04 20	
CHECK DATE: 12/28/2016											
00000007		11/30/2016	V122816	813893	28,813.57	28,813.57	12/21/2016	INV	PD	est.#7; 2016-202-04 20	
CHECK DATE: 12/28/2016											
					250,905.73						
134774 MOBILE BAY HARLEY-DAVIDSON INC											
510147		12/09/2016	V122816	3685	305.08	305.08	01/09/2017	INV	PD	G316273	
CHECK DATE: 12/27/2016											
510736		12/19/2016	V122816	3685	3.58	3.58	12/20/2016	INV	PD	G316432	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/27/2016											
510735		12/19/2016	V122816	3685	3.58	3.58	12/20/2016	INV	PD	G316431	
CHECK DATE: 12/27/2016											
510040		12/07/2016	V122816	3685	240.29	240.29	12/08/2016	INV	PD	G316217	
CHECK DATE: 12/27/2016											
510131		12/09/2016	V122816	3685	80.99	80.99	12/10/2016	INV	PD	G316271	
CHECK DATE: 12/27/2016											
510340		12/12/2016	V122816	3685	28.99	28.99	12/13/2016	INV	PD	G316306	
CHECK DATE: 12/27/2016											
510291		12/12/2016	V122816	3685	493.16	493.16	12/13/2016	INV	PD	G316293	
CHECK DATE: 12/27/2016											
510390		12/14/2016	V122816	3685	7.15	7.15	12/15/2016	INV	PD	G316361	
CHECK DATE: 12/27/2016											
510391		12/14/2016	V122816	3685	50.32	50.32	12/15/2016	INV	PD	G316361	
CHECK DATE: 12/27/2016											
510158		12/09/2016	V122816	3685	-199.78	-199.78	12/10/2016	CRM	PD	G315119	
CHECK DATE: 12/27/2016											
510161		12/09/2016	V122816	3685	-14.38	-14.38	12/10/2016	CRM	PD	G315119	
CHECK DATE: 12/27/2016											
510162		12/09/2016	V122816	3685	-214.16	-214.16	12/10/2016	CRM	PD	G315118	
CHECK DATE: 12/27/2016											
510164		12/09/2016	V122816	3685	-214.16	-214.16	12/10/2016	CRM	PD	G315116	
CHECK DATE: 12/27/2016											
510163		12/09/2016	V122816	3685	-214.16	-214.16	12/10/2016	CRM	PD	G315117	
CHECK DATE: 12/27/2016											
					356.50						
1060 MOBILE COUNTY HEALTH DEPARTMENT											
IVC0026065		12/01/2016	V122816	813894	50,000.00	50,000.00	12/21/2016	INV	PD	MANDATED CITY SHARE FO	
CHECK DATE: 12/28/2016											
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION											
1392		12/20/2016	V122816	813895	1,500.00	1,500.00	12/20/2016	INV	PD	DECEMBER PAYMENT	
CHECK DATE: 12/28/2016											
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24089658	17001976	12/08/2016	V122816	813896	44.28	44.28	01/06/2017	INV	PD	BLACK SPRAY PAINT	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/28/2016										
24089657	17002032	12/08/2016	V122816	813896	97.92	97.92	01/06/2017	INV	PD	BRUSHES, 2 INCH PAINT
CHECK DATE: 12/28/2016										
24089655	17001977	12/08/2016	V122816	813896	74.00	74.00	01/06/2017	INV	PD	RAGS
CHECK DATE: 12/28/2016										
165635 MOBILE WINSUPPLY CO					216.20					
293326	17001897	12/02/2016	V122816	3687	27.36	27.36	12/30/2016	INV	PD	TRUCK STOCK PICK UP FO
CHECK DATE: 12/27/2016										
293301	17001883	12/06/2016	V122816	3687	288.34	288.34	01/04/2017	INV	PD	PICK UP FOR BRON GALLE
CHECK DATE: 12/27/2016										
294111 00	17002265	12/16/2016	V122816	3687	493.63	493.63	12/22/2016	INV	PD	COPELAND COX TENNIS CE
CHECK DATE: 12/27/2016										
293710 00	17002083	12/09/2016	V122816	3687	89.91	89.91	12/22/2016	INV	PD	PU X BRON GALLE FOR LA
CHECK DATE: 12/27/2016										
294012 00	17002206	12/14/2016	V122816	3687	192.33	192.33	12/22/2016	INV	PD	PICK UP FOR LANCE SIMS
CHECK DATE: 12/27/2016										
294027 00	17002205	12/15/2016	V122816	3687	83.47	83.47	12/22/2016	INV	PD	PICK UP FOR TIM HEARN
CHECK DATE: 12/27/2016										
139400 MOTION INDUSTRIES INC					1,175.04					
AL02-963975		12/08/2016	V122816	813897	224.37	224.37	01/07/2017	INV	PD	G315957
CHECK DATE: 12/28/2016										
288944 MULLINAX FORD OF MOBILE LLC										
177306		11/21/2016	V122816	3703	1,013.55	1,013.55	11/22/2016	INV	PD	G315766
CHECK DATE: 12/27/2016										
3 MUN COURT ONE TIME PAY VENDOR										
60123		12/19/2016	V122816	813898	300.00	300.00	12/19/2016	INV	PD	RESTITUTION FROM NORMA
CHECK DATE: 12/28/2016										
60179		12/19/2016	V122816	813899	1,000.00	1,000.00	12/19/2016	INV	PD	CASH BOND REFUND C0080
CHECK DATE: 12/28/2016										
60122		12/19/2016	V122816	813900	465.00	465.00	12/19/2016	INV	PD	CASH BOND REFUND C0140
CHECK DATE: 12/28/2016										
PAYEE: CARLA BROWN										
PAYEE: CATHA EVANS										
PAYEE: LISA DALY										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,765.00					
288218 NATIONAL COATINGS & SUPPLIES INC										
12105265		12/08/2016	V122816	3651	60.83	60.83	01/07/2017	INV	PD	G316238
CHECK DATE: 12/28/2016										
146414 NATURE INDOORS										
3182		11/25/2016	V122816	813901	282.50	282.50	12/25/2016	INV	PD	MONTHLY PLANT MAINTENA
CHECK DATE: 12/28/2016										
146540 NEEL-SCHAFFER INC										
1041927		11/30/2016	V122816	3652	24,064.68	24,064.68	12/20/2016	INV	PD	pymt#10; NPDES Storm S
CHECK DATE: 12/28/2016										
293972 NICHOLAS P BRITT										
20161130		11/06/2016	V122816	813902	18.68	18.68	11/07/2016	INV	PD	nov 16 mileage
CHECK DATE: 12/28/2016										
294459 NIGHTINGALE CORPORATION										
281010-00	1600781909/30/2016		V122816	813903	17,899.90	17,899.90	12/19/2016	INV	PD	NIGHTINGALE FURNITURE-
CHECK DATE: 12/28/2016										
14440 NIKKI M MCGLASKER										
60487		12/20/2016	V122816	3653	94.35	94.35	12/20/2016	INV	PD	AMROA WINTER CONF IN O
CHECK DATE: 12/28/2016										
294007 NORLAB INC										
77427	17001991	12/07/2016	V122816	813904	447.00	447.00	01/05/2017	INV	PD	DYE BAGS
CHECK DATE: 12/28/2016										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
855784	1700137712/15/2016		V122816	813905	10,445.00	10,445.00	01/13/2017	INV	PD	FIRE HOODS; MAJESTIC P
CHECK DATE: 12/28/2016										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-345290		12/19/2016	V122816	3699	32.03	32.03	01/08/2017	INV	PD	G316438
CHECK DATE: 12/27/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
56517		12/16/2016	V122816	3698	13.04	13.04	12/17/2016	INV	PD	G316412	
		CHECK DATE: 12/27/2016									
219900 PETE J VALLAS					129.07						
60554		12/19/2016	V122816	813909	400.00	400.00	12/22/2016	INV	PD	IND ATTY 11/16 12/19	
		CHECK DATE: 12/28/2016									
279229 PETROLEUM TRADERS CORPORATION											
1080597	1700207012/09/2016	12/09/2016	V122816	813910	3,163.13	3,163.13	12/20/2016	INV	PD	3RD PRECINCT UNLEADED	
		CHECK DATE: 12/28/2016									
1079251	1700193912/06/2016	12/06/2016	V122816	813910	13,440.30	13,440.30	12/20/2016	INV	PD	4TH PRECINCT UNLEADED	
		CHECK DATE: 12/28/2016									
1081110	1700211812/12/2016	12/12/2016	V122816	813910	13,501.61	13,501.61	12/21/2016	INV	PD	MOTOR POOL UNLEADED	
		CHECK DATE: 12/28/2016									
164150 PITTS & SONS TOWING & RECOVERY INC					30,105.04						
331169		12/14/2016	V122816	3686	175.00	175.00	12/15/2016	INV	PD	G316442	
		CHECK DATE: 12/27/2016									
287298 POPE TESTING SERVICES LLC											
116-11-5	1700221811/30/2016	12/15/2016	V122816	3656	1,879.05	1,879.05	12/19/2016	INV	PD	pymt#4; 2016-202-21 Bo	
		CHECK DATE: 12/28/2016									
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC											
20117	1700221811/30/2016	12/30/2016	V122816	3680	150.00	150.00	12/20/2016	INV	PD	SERVICE PART WASHERS A	
		CHECK DATE: 12/27/2016									
20118	1700221811/30/2016	12/30/2016	V122816	3680	699.96	699.96	12/20/2016	INV	PD	SERVICE PART WASHERS A	
		CHECK DATE: 12/27/2016									
5 REVENUE ONE TIME PAY VENDOR					849.96						
60130		12/14/2016	V122816	813911	4,954.97	4,954.97	12/19/2016	INV	PD	REFUND OF OVERPAYMENT	
		CHECK DATE: 12/28/2016									
PAYEE: ANDERSON & ASSOCIATES INC											
60170		12/14/2016	V122816	813912	63.52	63.52	12/19/2016	INV	PD	REFUND OF OVERPAYMENT	
		CHECK DATE: 12/28/2016									
PAYEE: EQUIPMENT TECHNOLOGY LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60168		12/14/2016	V122816	813913	1,432.36	1,432.36	12/19/2016	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 12/28/2016						PAYEE: IBM - US (INTERNATIONAL BUSINESS MACHINE CORP)				
60285		12/14/2016	V122816	813914	505.28	505.28	12/19/2016	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 12/28/2016						PAYEE: KARS PETRO DISTRIBUTORS LLC				
60166		12/14/2016	V122816	813915	82.19	82.19	12/19/2016	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 12/28/2016						PAYEE: PINNACLE SOUTH LLC				
					7,038.32					
290477 REVIVAL ANIMAL HEALTH INC										
294249	1700157612	07/2016	V122816	3714	107.60	107.60	01/05/2017	INV	PD	STEVEN NURSING KIT 11-
CHECK DATE: 12/27/2016										
195550 REXEL USA INC										
S115529752.001	1700178612	12/13/2016	V122816	813916	596.60	596.60	01/11/2017	INV	PD	FLUKE 179 MULTIMETER
CHECK DATE: 12/28/2016										
190490 RITZ SAFETY LLC										
5342670	17002183	12/19/2016	V122816	3690	239.04	239.04	01/07/2017	INV	PD	SAFETY GLOVES
CHECK DATE: 12/27/2016										
5340126	17001262	12/12/2016	V122816	3690	95.00	95.00	01/10/2017	INV	PD	STEEL TOED BOOTS
CHECK DATE: 12/27/2016										
5342213	17000153	12/06/2016	V122816	3690	95.00	95.00	01/04/2017	INV	PD	STEEL TOE BOOTS
CHECK DATE: 12/27/2016										
5342212	17000153	12/06/2016	V122816	3690	95.00	95.00	01/04/2017	INV	PD	STEEL TOE BOOTS
CHECK DATE: 12/27/2016										
5327120	1700102611	07/2016	V122816	3690	51.60	51.60	12/20/2016	INV	PD	VENTURE II SAFETY GLAS
CHECK DATE: 12/27/2016										
5340908	17002180	12/14/2016	V122816	3690	547.84	547.84	01/02/2017	INV	PD	SAFETY
CHECK DATE: 12/27/2016										
5327855	1700001911	08/2016	V122816	3690	95.00	95.00	12/06/2016	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 12/27/2016										
5334050	17001262	11/23/2016	V122816	3690	95.00	95.00	12/21/2016	INV	PD	STEEL TOED BOOTS
CHECK DATE: 12/27/2016										
5332961	1700070011	11/21/2016	V122816	3690	95.00	95.00	12/19/2016	INV	PD	SAFETY VESTS AND BOOTS
CHECK DATE: 12/27/2016										
5332996	17001262	11/21/2016	V122816	3690	95.00	95.00	12/19/2016	INV	PD	STEEL TOED BOOTS
CHECK DATE: 12/27/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5337071	17001262	12/05/2016	V122816	3690	95.00	95.00	01/03/2017	INV	PD	STEEL TOED BOOTS
CHECK DATE: 12/27/2016										
5337816	17001262	12/06/2016	V122816	3690	95.00	95.00	12/24/2016	INV	PD	STEEL TOED BOOTS
CHECK DATE: 12/27/2016										
276507 RUSH TRUCK CENTERS OF ALABAMA INC					1,693.48					
3004305750	16008447	10/25/2016	V122816	813917	19,972.50	19,972.50	12/20/2016	INV	PD	INSTALL ENGINE
CHECK DATE: 12/28/2016										
3004305636	16008448	10/25/2016	V122816	813917	19,972.50	19,972.50	12/20/2016	INV	PD	INSTALL ENGINE IN FIRE
CHECK DATE: 12/28/2016										
3004757700		12/08/2016	V122816	813918	83.41	83.41	01/07/2017	INV	PD	G316239
CHECK DATE: 12/28/2016										
3004825446		12/14/2016	V122816	813918	2,360.80	2,360.80	01/13/2017	INV	PD	G316377
CHECK DATE: 12/28/2016										
17046 RYAN P FLYNN					42,389.21					
60075		12/16/2016	V122816	3657	46.20	46.20	12/17/2016	INV	PD	Balloons for Media eve
CHECK DATE: 12/28/2016										
289708 S & H TRUCK PARTS & EQUIPMENT										
67096		12/01/2016	V122816	813919	300.00	300.00	12/31/2016	INV	PD	G316402
CHECK DATE: 12/28/2016										
190305 S & O ENTERPRISES INC										
148834		12/02/2016	V122816	3689	75.00	75.00	12/28/2016	INV	PD	C0018-SULLIVAN PK SERV
CHECK DATE: 12/27/2016										
148808		11/21/2016	V122816	3689	75.00	75.00	12/28/2016	INV	PD	C0018-HARMON-THOMAS PK
CHECK DATE: 12/27/2016										
294185 S C STAGNER CONTRACTING INC					150.00					
4423		12/08/2016	V122816	813920	18,257.50	18,038.65	12/21/2016	INV	PD	PSMP DOG PK- PROVIDE A
CHECK DATE: 12/28/2016										
190400 SABEL STEEL SERVICE INC										
05-20286		12/09/2016	V122816	813921	34.86	34.86	01/08/2017	INV	PD	G316240



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/28/2016											
05-20168		12/08/2016	V122816	813921	178.20	178.20	01/07/2017	INV	PD	G316190	
CHECK DATE: 12/28/2016											
5-20287	17002045	12/12/2016	V122816	813921	192.08	192.08	01/10/2017	INV	PD	METALS	
CHECK DATE: 12/28/2016											
5-20288	17002049	12/12/2016	V122816	813921	247.46	247.46	01/10/2017	INV	PD	STEEL	
CHECK DATE: 12/28/2016											
293928 SANDRA L RANDER					652.60						
60548		12/14/2016	V122816	3658	1,500.00	1,500.00	12/22/2016	INV	PD	IND ATTY 11/29 12/2 12	
CHECK DATE: 12/28/2016											
190715 SANSOM EQUIPMENT CO INC											
49886		12/20/2016	V122816	813922	393.23	393.23	12/30/2016	INV	PD	G316325	
CHECK DATE: 12/28/2016											
49811	1700095112	12/09/2016	V122816	813922	11,800.00	11,800.00	12/20/2016	INV	PD	RENTAL OR LEASE SERVIC	
CHECK DATE: 12/28/2016											
49897		12/20/2016	V122816	813922	53.62	53.62	12/30/2016	INV	PD	G316395	
CHECK DATE: 12/28/2016											
49847		12/14/2016	V122816	813922	47.66	47.66	12/24/2016	INV	PD	G316362	
CHECK DATE: 12/28/2016											
49858		12/15/2016	V122816	813922	72.45	72.45	12/25/2016	INV	PD	G316315	
CHECK DATE: 12/28/2016											
190731 SARALAND LAWN & GARDEN					12,366.96						
1425		12/19/2016	V122816	3691	175.90	175.90	12/20/2016	INV	PD	G316288	
CHECK DATE: 12/27/2016											
1424		12/19/2016	V122816	3691	52.70	52.70	12/20/2016	INV	PD	G316276	
CHECK DATE: 12/27/2016											
191787 SERVICEMASTER SERVICES					228.60						
131157		12/01/2016	V122816	813923	13,593.16	13,593.16	12/28/2016	INV	PD	DEC 2016 Janitorial Se	
CHECK DATE: 12/28/2016											
270006 SHARP ELECTRONICS CORPORATION											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
78741640	170020841	12/14/2016	V122816	3717	19.43	19.43	12/27/2016	INV	PD	PU X	BOBBY FELPS FOR F
CHECK DATE:		12/27/2016									
78696128	170020621	12/09/2016	V122816	3717	184.13	184.13	12/21/2016	INV	PD		IRRIGATION PARTS FOR B
CHECK DATE:		12/27/2016									
294667 SKECHERS USA					1,583.56						
93213260		11/14/2016	V122816	3660	831.25	831.25	01/12/2017	INV	PD		ORDER NO. 33463992; PO
CHECK DATE:		12/28/2016									
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
730846	17001988	12/11/2016	V122816	813927	303.60	303.60	01/09/2017	INV	PD		GLOVES
CHECK DATE:		12/28/2016									
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000391489	170021741	12/14/2016	V122816	3697	196.30	196.30	01/12/2017	INV	PD		DISPLAYPORT TO HDMI AD
CHECK DATE:		12/27/2016									
IN-000391668	170022381	12/15/2016	V122816	3697	177.80	177.80	01/13/2017	INV	PD		PERMITTING: PRINTER C
CHECK DATE:		12/27/2016									
195460 SOUTHERN DISTRIBUTORS					374.10						
747655		12/20/2016	V122816	813928	360.88	360.88	12/21/2016	INV	PD		G316463
CHECK DATE:		12/28/2016									
747832		12/21/2016	V122816	813928	-100.00	-100.00	12/22/2016	CRM	PD		G316463
CHECK DATE:		12/28/2016									
747770		12/21/2016	V122816	813928	61.37	61.37	12/22/2016	INV	PD		G316485
CHECK DATE:		12/28/2016									
747521		12/19/2016	V122816	813928	1,556.27	1,556.27	12/20/2016	INV	PD		G316429
CHECK DATE:		12/28/2016									
747415		12/16/2016	V122816	813928	216.84	216.84	12/17/2016	INV	PD		G316417
CHECK DATE:		12/28/2016									
747597		12/19/2016	V122816	813928	104.33	104.33	12/20/2016	INV	PD		G316447
CHECK DATE:		12/28/2016									
747663		12/20/2016	V122816	813928	254.36	254.36	12/21/2016	INV	PD		G316459
CHECK DATE:		12/28/2016									
747653		12/20/2016	V122816	813928	18.97	18.97	12/21/2016	INV	PD		G316462



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
270009 SPECTRONICS INC											
458338	17001237	11/09/2016	V122816	813931	52.80	52.80	12/16/2016	INV	PD	9	VOLT BATTERIES
CHECK DATE:		12/28/2016									
458401	17001362	11/14/2016	V122816	813931	88.28	88.28	12/16/2016	INV	PD		SPEAKER SELECTOR, PICK
CHECK DATE:		12/28/2016									
458396	17000859	11/14/2016	V122816	813931	1,007.80	1,007.80	12/16/2016	INV	PD		SPEAKERS AND SPEAKER W
CHECK DATE:		12/28/2016									
458289	17001054	11/09/2016	V122816	813931	1.82	1.82	12/16/2016	INV	PD	4"	CABLE TIES
CHECK DATE:		12/28/2016									
458599	17000859	11/18/2016	V122816	813931	503.90	503.90	12/16/2016	INV	PD		SPEAKERS AND SPEAKER W
CHECK DATE:		12/28/2016									
458019	17000305	10/31/2016	V122816	813931	140.20	140.20	12/16/2016	INV	PD	TNC	CRIMP CONNECTOR RG
CHECK DATE:		12/28/2016									
458330	17000551	11/10/2016	V122816	813931	1,004.00	1,004.00	12/16/2016	INV	PD		SOUND SYSTEMS, COMPONE
CHECK DATE:		12/28/2016									
458488	17001054	11/16/2016	V122816	813931	9.10	9.10	12/21/2016	INV	PD	4"	CABLE TIES
CHECK DATE:		12/28/2016									
					2,807.90						
291357 SPENCER A PHILLIPS											
60533		12/16/2016	V122816	3661	500.00	500.00	12/22/2016	INV	PD	IND	ATTY 12/12 12/16
CHECK DATE:		12/28/2016									
197600 SPRINGHILL HOSPITALS INC											
11-OS-03		11/30/2016	V122816	813932	3,099.23	3,099.23	12/30/2016	INV	PD		PHARMACY
CHECK DATE:		12/28/2016									
197750 STANDARD EQUIPMENT COMPANY INC											
2140269-1	17001964	12/06/2016	V122816	813933	848.16	848.16	01/04/2017	INV	PD		OIL SPILL SHEETS
CHECK DATE:		12/28/2016									
2139954-2	17001500	12/06/2016	V122816	813933	137.50	137.50	01/04/2017	INV	PD		FIRST AID
CHECK DATE:		12/28/2016									
2140396-1	17002097	12/13/2016	V122816	813933	349.55	349.55	01/11/2017	INV	PD		CONTRACTED ITEMS
CHECK DATE:		12/28/2016									
2140396-2	17002097	12/13/2016	V122816	813933	88.35	88.35	01/11/2017	INV	PD		CONTRACTED ITEMS
CHECK DATE:		12/28/2016									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294015 STAPLES CONTRACT & COMMERCIAL					1,423.56					
3322628743		11/26/2016	V122816	813934	33.58		33.58	11/27/2016	INV	PD supplies
CHECK DATE:	12/28/2016									
3322628746		11/26/2016	V122816	813934	935.23	935.23	11/27/2016	INV	PD	toner, mouse pad, etc
CHECK DATE:	12/28/2016									
3322628748		11/26/2016	V122816	813934	511.64	511.64	11/27/2016	INV	PD	planner, heater
CHECK DATE:	12/28/2016									
3322628750		11/26/2016	V122816	813934	1,593.68	1,593.68	11/27/2016	INV	PD	bookcase, etc
CHECK DATE:	12/28/2016									
292482 STEVE BARNHILLS PAINT & BODY					3,074.13					
1305		12/12/2016	V122816	813935	218.72	218.72	01/11/2017	INV	PD	REPAIR WRECK DAMAGE PA
CHECK DATE:	12/28/2016									
198343 STRACHAN SERVICES INC										
54387		12/09/2016	V122816	813936	140.45		140.45	01/08/2017	INV	PD G316304
CHECK DATE:	12/28/2016									
198400 STRICKLAND PAPER CO INC										
MO594962-00	17002022	12/08/2016	V122816	813937	144.60	144.60	01/06/2017	INV	PD	PAPER 12.5.16
CHECK DATE:	12/28/2016									
MO595522-00	17002105	12/12/2016	V122816	813937	72.30	72.30	01/10/2017	INV	PD	COPY PAPER
CHECK DATE:	12/28/2016									
270010 STUART C IRBY CO					216.90					
S009942505.001	1700203012	12/09/2016	V122816	813938	55.00	55.00	12/20/2016	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE:	12/28/2016									
198904 SUNBELT FIRE INC										
301880		12/15/2016	V122816	813939	95.94		95.94	12/30/2016	INV	PD G316367
CHECK DATE:	12/28/2016									
301979		12/20/2016	V122816	813939	801.31		801.31	01/04/2017	INV	PD G316460
CHECK DATE:	12/28/2016									
111547		12/16/2016	V122816	813939	914.11		914.11	12/31/2016	INV	PD G316420



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/28/2016										
111288		12/14/2016	V122816	813939	1,210.05	1,210.05	12/29/2016	INV	PD	G316366
CHECK DATE: 12/28/2016										
301894		12/14/2016	V122816	813939	562.06	562.06	12/29/2016	INV	PD	G316378
CHECK DATE: 12/28/2016										
301881		12/14/2016	V122816	813939	449.00	449.00	12/29/2016	INV	PD	g316369
CHECK DATE: 12/28/2016										
198921 SUNSHINE SERVICES INC					4,032.47					
2213		11/30/2016	V122816	3693	1,269.00	1,269.00	12/01/2016	INV	PD	NOV SERVICES
CHECK DATE: 12/27/2016										
291884 SUPPLIES HOTLINE CORPORATION										
37432	17001678	12/12/2016	V122816	813940	312.00	312.00	01/10/2017	INV	PD	TONER CARTRIDGE
CHECK DATE: 12/28/2016										
287661 SWIFT SUPPLY INC										
166253	1700078711	11/02/2016	V122816	813941	86.88	86.88	12/20/2016	INV	PD	OCTOBER STOCK ORDER
CHECK DATE: 12/28/2016										
171188	17001104	11/16/2016	V122816	813941	231.99	231.99	12/20/2016	INV	PD	5/16" CHAIN
CHECK DATE: 12/28/2016										
					318.87					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1589		12/15/2016	V122816	813942	1,620.00	1,620.00	12/19/2016	INV	PD	Parking Shuttle Cr
CHECK DATE: 12/28/2016										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60793164	1700148311	11/17/2016	V122816	813943	26.00	26.00	12/19/2016	INV	PD	MEDICAL; DISPOSABLE PI
CHECK DATE: 12/28/2016										
294409 THE ADVERTISER COMPANY										
1774509		12/04/2016	V122816	813944	155.82	155.82	12/28/2016	INV	PD	C0098-NTB-CRICHTON FS-
CHECK DATE: 12/28/2016										
17750 THE ARCHITECTS GROUP INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1517-7		12/15/2016	V122816	813945	1,474.84	1,474.84	12/28/2016	INV	PD	C0074-PSMP DOG PK-CONS
CHECK DATE: 12/28/2016										
288595 THE HAWK LAW FIRM PC										
60509		12/13/2016	V122816	813946	300.00	300.00	12/22/2016	INV	PD	IND ATTY 12/13
CHECK DATE: 12/28/2016										
281271 THEODORE HIGH SCHOOL ART CLUB										
60295		12/14/2016	V122816	813947	250.00	250.00	12/19/2016	INV	PD	CHRISTMAS KIDS DAYS DE
CHECK DATE: 12/28/2016										
203598 THOMPSON ENGINEERING INC										
16112158		12/09/2016	V122816	3694	963.50	963.50	12/21/2016	INV	PD	pymt#1; 2016-202-20 20
CHECK DATE: 12/27/2016										
204245 THREADED FASTENERS INC										
3259587		12/14/2016	V122816	3695	3.96	3.96	01/13/2017	INV	PD	G316294
CHECK DATE: 12/27/2016										
3259586		12/14/2016	V122816	3695	50.09	50.09	01/13/2017	INV	PD	G316327
CHECK DATE: 12/27/2016										
3259585		12/14/2016	V122816	3695	5.25	5.25	01/13/2017	INV	PD	G316332
CHECK DATE: 12/27/2016										
3259577		12/14/2016	V122816	3695	7.13	7.13	01/13/2017	INV	PD	G316353
CHECK DATE: 12/27/2016										
205775 TOOMEY EQUIPMENT CO INC										
					66.43					
IT14918		12/14/2016	V122816	813948	165.99	165.99	01/13/2017	INV	PD	G316309
CHECK DATE: 12/28/2016										
IT14935		12/14/2016	V122816	813948	81.56	81.56	01/13/2017	INV	PD	G316364
CHECK DATE: 12/28/2016										
IT14898		12/09/2016	V122816	813948	392.70	392.70	01/08/2017	INV	PD	G316222
CHECK DATE: 12/28/2016										
					640.25					
273738 TRACIE ROBERSON										
60549		12/09/2016	V122816	3662	1,100.00	1,100.00	12/22/2016	INV	PD	IND ATTY 11/30 12/6 12
CHECK DATE: 12/28/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293908 TRANE US INC										
37466626		12/09/2016	V122816	3718	2,069.50	2,069.50	12/28/2016	INV	PD	MAY 2016-DDC CON INSP-
CHECK DATE: 12/27/2016										
37487053		12/15/2016	V122816	3718	2,069.50	2,069.50	12/28/2016	INV	PD	OCT 2016 DDC CON INSP/
CHECK DATE: 12/27/2016										
					4,139.00					
208560 TRUCK EQUIPMENT SALES INC										
M14943	17001919	12/13/2016	V122816	813949	2,476.00	2,476.00	01/11/2017	INV	PD	INSTALL TOMMY GATE
CHECK DATE: 12/28/2016										
277284 TRUCK PRO LLC										
042-0465761		12/09/2016	V122816	813950	468.99	468.99	01/08/2017	INV	PD	G316274
CHECK DATE: 12/28/2016										
42-0465659		12/08/2016	V122816	813950	24.99	24.99	01/07/2017	INV	PD	G316242
CHECK DATE: 12/28/2016										
042-0465855		12/12/2016	V122816	813950	1.85	1.85	01/11/2017	INV	PD	G316265
CHECK DATE: 12/28/2016										
042-0465733		12/09/2016	V122816	813950	24.88	24.88	01/08/2017	INV	PD	G316265
CHECK DATE: 12/28/2016										
042-0465884		12/13/2016	V122816	813950	51.80	51.80	01/12/2017	INV	PD	G315211
CHECK DATE: 12/28/2016										
042-0465732		12/09/2016	V122816	813950	48.60	48.60	01/08/2017	INV	PD	G315211
CHECK DATE: 12/28/2016										
					621.11					
279402 TSA										
76259	17002053	12/09/2016	V122816	813951	150.00	150.00	01/07/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 12/28/2016										
210000 U J CHEVROLET CO INC										
137248		12/09/2016	V122816	813952	97.75	97.75	01/08/2017	INV	PD	G316266
CHECK DATE: 12/28/2016										
277551 U S KIDS GOLF LLC										
IN1182969		12/13/2016	V122816	813953	128.43	128.43	01/12/2017	INV	PD	ORDER NO SO1337054; PO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/28/2016											
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-4737070		11/29/2016	V122816	813954	1,240.50	1,240.50	12/28/2016	INV	PD	NOV 2016	PORTABLE TOIL
CHECK DATE: 12/28/2016											
216152 UPS											
0000337404506		12/10/2016	V122816	813955	100.00	100.00	01/09/2017	INV	PD		PARCEL SERVICE
CHECK DATE: 12/28/2016											
273788 VERIZON WIRELESS											
9776005045		11/25/2016	V122816	813956	2,764.70	2,764.70	12/15/2016	INV	PD		VERIZON NOV BILL
CHECK DATE: 12/28/2016											
227500 VOLKERT INC											
03811043		11/30/2016	V122816	3663	21,374.92	21,374.92	12/15/2016	INV	PD		pymt#38; 2011-202-09A
CHECK DATE: 12/28/2016											
270017 W W GRAINGER INC											
9297446404	17001937	12/05/2016	V122816	813957	114.62	114.62	01/03/2017	INV	PD		SPRAYER
CHECK DATE: 12/28/2016											
9299096603	17001978	12/07/2016	V122816	813957	900.00	900.00	01/05/2017	INV	PD		SAFETY HAT
CHECK DATE: 12/28/2016											
9300313922	17002028	12/07/2016	V122816	813957	43.34	43.34	01/05/2017	INV	PD		TAPE
CHECK DATE: 12/28/2016											
9297126550	17001935	12/05/2016	V122816	813957	84.40	84.40	01/03/2017	INV	PD		SAFETY
CHECK DATE: 12/28/2016											
9301414331	1700206912/08/2016		V122816	813957	45.00	45.00	01/06/2017	INV	PD		MOTOR POOL OPERATING S
CHECK DATE: 12/28/2016											
9307057696	17002224	12/14/2016	V122816	813957	66.80	66.80	01/12/2017	INV	PD		PLIERS
CHECK DATE: 12/28/2016											
9307057704	17002223	12/14/2016	V122816	813957	31.00	31.00	01/12/2017	INV	PD		STRAPS
CHECK DATE: 12/28/2016											
9307057712	17002220	12/14/2016	V122816	813957	229.00	229.00	01/12/2017	INV	PD		TOOLS
CHECK DATE: 12/28/2016											
9307145053	17002225	12/14/2016	V122816	813957	46.50	46.50	01/12/2017	INV	PD		STRAPS
CHECK DATE: 12/28/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,560.66						
293553 WALSH LAW FIRM LLC											
60555		12/14/2016	V122816	813958	900.00	900.00	12/22/2016	INV	PD	IND ATTY 11/30 12/7 12	
CHECK DATE: 12/28/2016											
7068 WANDA Y BONHAM											
60489		12/20/2016	V122816	3664	94.35	94.35	12/20/2016	INV	PD	AMROA WINTER CONF IN O	
CHECK DATE: 12/28/2016											
232872 WARD INTERNATIONAL TRUCKS LLC											
1093147		12/13/2016	V122816	813959	1,028.31	1,028.31	12/23/2016	INV	PD	G316342	
CHECK DATE: 12/28/2016											
1093539		12/20/2016	V122816	813959	-390.00	-390.00	12/30/2016	CRM	PD	G316342	
CHECK DATE: 12/28/2016											
1093530		12/20/2016	V122816	813959	3.60	3.60	12/30/2016	INV	PD	G316461	
CHECK DATE: 12/28/2016											
1093432		12/19/2016	V122816	813959	44.35	44.35	12/29/2016	INV	PD	G316407	
CHECK DATE: 12/28/2016											
1093352		12/16/2016	V122816	813959	711.93	711.93	12/26/2016	INV	PD	G316407	
CHECK DATE: 12/28/2016											
1093493		12/19/2016	V122816	813959	-84.50	-84.50	12/29/2016	CRM	PD	G316407	
CHECK DATE: 12/28/2016											
1093642		12/21/2016	V122816	813959	11.13	11.13	12/31/2016	INV	PD	G316371	
CHECK DATE: 12/28/2016											
1093360		12/16/2016	V122816	813959	16.30	16.30	12/26/2016	INV	PD	G316386	
CHECK DATE: 12/28/2016											
1093347		12/16/2016	V122816	813959	815.40	815.40	12/26/2016	INV	PD	G316392	
CHECK DATE: 12/28/2016											
					2,156.52						
293888 WASHER HILL LIPSCOMB CABANISS ARCHITECTURE AL LLC											
3		12/16/2016	V122816	813960	1,371.60	1,371.60	12/28/2016	INV	PD	C0261-CONV CNTR-INTERI	
CHECK DATE: 12/28/2016											
289407 WATCH SYSTEMS LLC											
31934		12/08/2016	V122816	813961	94.94	94.94	01/07/2017	INV	PD	SEX OFFENDER NOTIFICAT	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/28/2016											
293962 WATKINS ACY STRUNK DESIGN INC											
3065		12/15/2016	V122816	813962	2,469.60	2,469.60	12/28/2016	INV	PD	C0237	MEDAL OF HONOR P
CHECK DATE: 12/28/2016											
3058		12/13/2016	V122816	813962	9,477.32	9,477.32	12/28/2016	INV	PD	C0208	MAITRE PARK-PROF
CHECK DATE: 12/28/2016											
2927		08/17/2016	V122816	813962	136.10	136.10	12/28/2016	INV	PD	C0076	TRINITY GARDENS
CHECK DATE: 12/28/2016											
					12,083.02						
235875 WIGMANS HARDWARE INC											
10083037		12/12/2016	V122816	813963	113.39	113.39	01/11/2017	INV	PD	G316298	
CHECK DATE: 12/28/2016											
236180 WILKINS MILLER LLC											
435879		12/13/2016	V122816	813964	1,408.00	1,408.00	12/21/2016	INV	PD	ANNUAL AUDIT P&F	PENSI
CHECK DATE: 12/28/2016											
293944 WILLARD ROGERS PAINTING CONTRACTORS INC											
60305		12/13/2016	V122816	813965	245.00	245.00	12/28/2016	INV	PD	C0076	DOTCH CC-INTERIO
CHECK DATE: 12/28/2016											
273530 WILMA WARE LOTT											
60296		12/17/2016	V122816	813966	500.00	500.00	12/17/2016	INV	PD	CHRISTMAS KIDS DAYS	DE
CHECK DATE: 12/28/2016											
237250 WILSON DISMUKES INC											
579961		12/21/2016	V122816	3696	6.74	6.74	12/22/2016	INV	PD	G316486	
CHECK DATE: 12/27/2016											
579809		12/20/2016	V122816	3696	44.75	44.75	12/21/2016	INV	PD	G316269	
CHECK DATE: 12/27/2016											
579808		12/20/2016	V122816	3696	11.16	11.16	12/21/2016	INV	PD	G316052	
CHECK DATE: 12/27/2016											
579810		12/20/2016	V122816	3696	208.56	208.56	12/21/2016	INV	PD	G316379	
CHECK DATE: 12/27/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183600 WITTICHEN SUPPLY CO INC					271.21					
22492566	1700174312	12/06/2016	V122816	3688	312.88	312.88	01/04/2017	INV	PD	P\U BY LEE WILCOX HVAC
CHECK DATE: 12/27/2016										
22492820	1700175111	12/29/2016	V122816	3688	73.28	73.28	12/27/2016	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 12/27/2016										
22493070	1700181111	12/30/2016	V122816	3688	20.98	20.98	12/28/2016	INV	PD	SEALS/TEXAS ST REC PIC
CHECK DATE: 12/27/2016										
270157 XEROX CORPORATION					407.14					
87250181		12/02/2016	V122816	813967	309.65	309.65	01/01/2017	INV	PD	10/26/16-11/22/16
CHECK DATE: 12/28/2016										
=====										
544 INVOICES					1,205,457.30					
=====										

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