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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
0007973344 CHECK DATE: 01/03/2017		12/23/2016	V010417	3788	160.74	160.74	12/24/2016	INV	PD	ACCT. # 2035866
0007873727 CHECK DATE: 01/03/2017		12/22/2016	V010417	3789	449.32	449.32	12/23/2016	INV	PD	AD #0007873727 ACCT
0007847909 CHECK DATE: 01/03/2017		12/22/2016	V010417	3790	569.25	569.25	12/23/2016	INV	PD	AD #0007847909 ACCT
0007918622 CHECK DATE: 01/03/2017		12/22/2016	V010417	3791	120.82	120.82	12/23/2016	INV	PD	AD #0007918622 ACCT N
7968169 CHECK DATE: 01/03/2017		12/18/2016	V010417	3792	77.39	77.39	01/04/2017	INV	PD	Acct # 2039564 DOTCH C
270056 ALABAMA POWER COMPANY					1,506.74					
13509003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	78.17	78.17	12/28/2016	INV	PD	PAT RYAN DRIVE-GREENHO
15557052-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	712.81	712.81	12/28/2016	INV	PD	POWER SVC - 850 OWENS
34509003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	391.06	391.06	12/28/2016	INV	PD	MUSEUM DRIVE-MUNICIPAL
39438027-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	141.43	141.43	12/28/2016	INV	PD	POWER BILL FOR 2010 AN
54473004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	629.96	629.96	12/28/2016	INV	PD	2407 AIRPORT BLVD-POLI
55509003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	224.96	224.96	12/28/2016	INV	PD	MUSEUM DRIVE-LANGAN PA
9946509001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	130.81	130.81	12/28/2016	INV	PD	MUSEUM DR
9967509001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	152.12	152.12	12/28/2016	INV	PD	MUSEUM DR
9987473002-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	26.13	26.13	12/28/2016	INV	PD	308 PINEHILL DR-POLICE
9988509001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,095.26	1,095.26	12/28/2016	INV	PD	MUSEUM DR
9799509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	15.71	15.71	12/28/2016	INV	PD	UNIVERSITY BLVD
9841509009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	61.59	61.59	12/28/2016	INV	PD	VANDERBILT DR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9883509009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,021.89	1,021.89	12/28/2016	INV	PD	1000 GAILLARD DR -MAIN
9904509001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,950.28	1,950.28	12/28/2016	INV	PD	UNIVERSITY BLVD
9916478002-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	2,613.40	2,613.40	12/28/2016	INV	PD	701 ST FRANCIS ST
9925509001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	224.61	224.61	12/28/2016	INV	PD	MUSEUM DR
9486477006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	50.17	50.17	12/28/2016	INV	PD	770 1/2 GAYLE ST
9522476007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	35.39	35.39	12/28/2016	INV	PD	ANDREWS ST-CARVER PARK
9570474000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	40.32	40.32	12/28/2016	INV	PD	PAPERMILL RD UNIT A EN
9587478036-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,315.16	1,315.16	12/28/2016	INV	PD	2851 OLD SHELL RD
9591474000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	40.32	40.32	12/28/2016	INV	PD	PAPERMILL RD UNIT B EN
9778509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	35.72	35.72	12/28/2016	INV	PD	UNIVERSITY BLVD
9252479001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	25.83	25.83	12/28/2016	INV	PD	SPRINGDALE PLAZA
9297477009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	27.35	27.35	12/28/2016	INV	PD	GAYLE ST-PUBLIC WORKS
9401474001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	388.63	388.63	12/28/2016	INV	PD	TELEGRAPH RD
9423477006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	5,791.79	5,791.79	12/28/2016	INV	PD	770 GAYLE ST
9444477006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	339.74	339.74	12/28/2016	INV	PD	770 GAYLE ST
9465477006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,677.94	1,677.94	12/28/2016	INV	PD	770 GAYLE ST
8351477004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	665.50	665.50	12/28/2016	INV	PD	209 S DEARBORN ST
8519509005-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	29.51	29.51	12/28/2016	INV	PD	FELHORN RD N LITE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8540509008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	29.51	29.51	12/28/2016	INV	PD	FELHORN RD N LITE
8720474008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	39.82	39.82	12/28/2016	INV	PD	KENNEDY ST
9163480009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	402.54	402.54	12/28/2016	INV	PD	WINDMILL DR
9206486007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	804.84	804.84	12/28/2016	INV	PD	2525 HILLCREST RD
8247478000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	370.02	370.02	12/28/2016	INV	PD	1150 BALTIMORE ST-TAYL
8258474009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	83.58	83.58	12/28/2016	INV	PD	1361 DR MARTIN L KING
8268478000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	742.88	742.88	12/28/2016	INV	PD	OWENS ST BLDG-CARPENTE
8310478005-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,266.52	1,266.52	12/28/2016	INV	PD	OWENS ST-ANIMAL SHELTE
8320479005-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	6,671.13	6,671.13	12/28/2016	INV	PD	321 N WARREN ST-DEARBO
8347509002-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	27.81	27.81	12/28/2016	INV	PD	TODD ACRES RD-SPRINKLE
8189474000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	144,238.39	144,238.39	12/28/2016	INV	PD	STREET LIGHTS
8200509000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	26.44	26.44	12/28/2016	INV	PD	RANGELINE ROAD-ENTRANC
8203509002-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	339.08	339.08	12/28/2016	INV	PD	851 GAILLARD DR UNIT B
8224509002-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	336.64	336.64	12/28/2016	INV	PD	851 GAILLARD DRIVE UNI
8226478000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	2,515.17	2,515.17	12/28/2016	INV	PD	1050 BALTIMORE ST
8237474009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	735.99	735.99	12/28/2016	INV	PD	1361 DR MARTIN L KING
7717484008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	25.83	25.83	12/28/2016	INV	PD	YESTER OAKS DR GATE
7805510004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	93.69	93.69	12/28/2016	INV	PD	6024 LORMA DR
7820472005-121621		12/28/2016	V010417	814043	472.65	472.65	12/28/2016	INV	PD	1501 RUBY ST UNIT SP



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/04/2017											
8078127016-121621		12/28/2016	V010417	814043	155.55	155.55	12/28/2016	INV	PD	2000 N DOG RIVER DR	-
CHECK DATE: 01/04/2017											
8147474000-121621		12/28/2016	V010417	814043	46,838.85	46,838.85	12/28/2016	INV	PD	STREET LIGHTS	
CHECK DATE: 01/04/2017											
8182509000-121621		12/28/2016	V010417	814043	840.08	840.08	12/28/2016	INV	PD	851 GAILLARD DR	
CHECK DATE: 01/04/2017											
7247475008-121621		12/28/2016	V010417	814043	25.83	25.83	12/28/2016	INV	PD	3726 ALBA CLUB RD-PRES	
CHECK DATE: 01/04/2017											
7310475003-121621		12/28/2016	V010417	814043	210.64	210.64	12/28/2016	INV	PD	3726 ALBA CLUB RD	
CHECK DATE: 01/04/2017											
7331475003-121621		12/28/2016	V010417	814043	397.84	397.84	12/28/2016	INV	PD	3726 ALBA CLUB ROAD-TR	
CHECK DATE: 01/04/2017											
7335474002-121621		12/28/2016	V010417	814043	1,076.17	1,076.17	12/28/2016	INV	PD	57 S LAFAYETTE ST-FIRE	
CHECK DATE: 01/04/2017											
7532480002-121621		12/28/2016	V010417	814043	103.51	103.51	12/28/2016	INV	PD	S BAYOU ST-STREET LITE	
CHECK DATE: 01/04/2017											
7635507002-121621		12/28/2016	V010417	814043	39.98	39.98	12/28/2016	INV	PD	2 MCGREGOR AV	
CHECK DATE: 01/04/2017											
6971477000-121621		12/28/2016	V010417	814043	138.47	138.47	12/28/2016	INV	PD	2000 N DOG RIVER DRIVE	
CHECK DATE: 01/04/2017											
6992477000-121621		12/28/2016	V010417	814043	25.83	25.83	12/28/2016	INV	PD	2459 N DOG RIVER DR-LU	
CHECK DATE: 01/04/2017											
7157478019-121621		12/28/2016	V010417	814043	626.62	626.62	12/28/2016	INV	PD	1915 DUVAL ST	
CHECK DATE: 01/04/2017											
7178478019-121621		12/28/2016	V010417	814043	21.55	21.55	12/28/2016	INV	PD	1915 DUVAL ST	DUVAL
CHECK DATE: 01/04/2017											
7199478000-121621		12/28/2016	V010417	814043	34.96	34.96	12/28/2016	INV	PD	1915 DUVAL ST-BAUMHAUE	
CHECK DATE: 01/04/2017											
7226475008-121621		12/28/2016	V010417	814043	290.92	290.92	12/28/2016	INV	PD	3726 ALBA CLUB RD-FIEL	
CHECK DATE: 01/04/2017											
6659239000-121621		12/28/2016	V010417	814043	94.07	94.07	12/28/2016	INV	PD	CLOCK - DAUPHIN STREET	
CHECK DATE: 01/04/2017											
6659475006-121621		12/28/2016	V010417	814043	70.53	70.53	12/28/2016	INV	PD	3726 ALBA CLUB RD-REST	
CHECK DATE: 01/04/2017											
6690473008-121621		12/28/2016	V010417	814043	160.34	160.34	12/28/2016	INV	PD	1850 GOVERNMENT ST-MEM	
CHECK DATE: 01/04/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6692477004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	26.90	26.90	12/28/2016	INV	PD	106 S SCOTT ST-CHURCH
6908477007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	791.28	791.28	12/28/2016	INV	PD	2000 N DOG RIVER DR-LU
6933440018-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	236.25	236.25	12/28/2016	INV	PD	2010 ANDREWS ST
6493482005-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	657.72	657.72	12/28/2016	INV	PD	1275 AZALEA RD-FIRE ST
6533475004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	20.74	20.74	12/28/2016	INV	PD	3726 ALBA CLUB RD- TRI
6575475004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	56.11	56.11	12/28/2016	INV	PD	3726 ALBA CLUB RD-TRIM
6591334017-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,817.29	1,817.29	12/28/2016	INV	PD	POWER BILL FOR 2165 SA
6617475006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	87.47	87.47	12/28/2016	INV	PD	3726 ALBA CLUB RD-TRIM
6638475006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	116.38	116.38	12/28/2016	INV	PD	3726 ALBA CLUB RD-TRIM
6182476004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	23.28	23.28	12/28/2016	INV	PD	1855 SPRINGHILL AV
6188518001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	151.89	151.89	12/28/2016	INV	PD	5055 CAROL PLANTATION
6216820045-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	971.65	971.65	12/28/2016	INV	PD	5525 COMMERCE BLVD LOT
6259577007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	478.73	478.73	12/28/2016	INV	PD	POWER BILL FOR MIMS PA
6320510009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	336.89	336.89	12/28/2016	INV	PD	5310 COLONIAL OAKS DR
6453241020-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	419.17	419.17	12/28/2016	INV	PD	POWER SERVICE - 5842 C
5885473008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	3,166.24	3,166.24	12/28/2016	INV	PD	1151 SPRINGHILL AV-REC
5905478001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	890.34	890.34	12/28/2016	INV	PD	320 DAUPHIN ST-POLICE
6003560036-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,960.53	1,960.53	12/28/2016	INV	PD	851 GAILLARD DR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6020477003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,369.75	1,369.75	12/28/2016	INV	PD	405	GOVERNMENT ST-SPAN
6093474005-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	539.73	539.73	12/28/2016	INV	PD	4301	PARK RD
6167518010-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,111.05	1,111.05	12/28/2016	INV	PD	5055	CAROL PLANTATION
5558476006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	712.57	712.57	12/28/2016	INV	PD		CHURCH ST-SPANISH PLAZ
5589104008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	34.58	34.58	12/28/2016	INV	PD	1251	VIRGINIA ST
5625510004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	148.75	148.75	12/28/2016	INV	PD	7340	ZEIGLER BLVD
5721475006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	351.44	351.44	12/28/2016	INV	PD	2407	OLD SHELL RD-FIRE
5851475007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	643.85	643.85	12/28/2016	INV	PD	2711	AIRPORT BLVD-FIRE
5863478009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	368.63	368.63	12/28/2016	INV	PD	301	DAUPHIN ST
5177232017-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	187.82	187.82	12/28/2016	INV	PD		POWER-5151 MUSEUM DR B
5212477001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	114.53	114.53	12/28/2016	INV	PD	350	ST JOSEPH ST
5243479008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,105.84	1,105.84	12/28/2016	INV	PD	603	S BROAD ST-RECREAT
5415475003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	8,015.90	8,015.90	12/28/2016	INV	PD	2460	GOVERNMENT BLVD-P
5436475003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	159.12	159.12	12/28/2016	INV	PD	2460	GOVERNMENT BLVD-P
5516476006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,884.05	1,884.05	12/28/2016	INV	PD	457	CHURCH ST-ARCHIVES
5090488006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	92.77	92.77	12/28/2016	INV	PD		KNOLLWOOD DR-PUMP
5111488008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	562.34	562.34	12/28/2016	INV	PD		KNOLLWOOD DR-COTTAGE H
5132488008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	148.53	148.53	12/28/2016	INV	PD		KNOLLWOOD DRIVE
5138474008-121621		12/28/2016	V010417	814043	139.64	139.64	12/28/2016	INV	PD	1	ST EMANUEL ST



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
5153488008-121621		12/28/2016	V010417	814043	982.76	982.76	12/28/2016	INV	PD	KNOLLWOOD DR-COTTAGE H
CHECK DATE: 01/04/2017										
5174488008-121621		12/28/2016	V010417	814043	1,807.51	1,807.51	12/28/2016	INV	PD	1751 HILLCREST RD-COTT
CHECK DATE: 01/04/2017										
4971477008-121621		12/28/2016	V010417	814043	309.48	309.48	12/28/2016	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 01/04/2017										
4992477008-121621		12/28/2016	V010417	814043	474.94	474.94	12/28/2016	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 01/04/2017										
5013477001-121621		12/28/2016	V010417	814043	373.17	373.17	12/28/2016	INV	PD	OWENS ST-INSPECTION SE
CHECK DATE: 01/04/2017										
5027488003-121621		12/28/2016	V010417	814043	352.08	352.08	12/28/2016	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 01/04/2017										
5048488003-121621		12/28/2016	V010417	814043	101.90	101.90	12/28/2016	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 01/04/2017										
5069488003-121621		12/28/2016	V010417	814043	177.33	177.33	12/28/2016	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 01/04/2017										
4438476007-121621		12/28/2016	V010417	814043	669.27	669.27	12/28/2016	INV	PD	2062 DR MARTIN L KING
CHECK DATE: 01/04/2017										
4508481001-121621		12/28/2016	V010417	814043	185.79	185.79	12/28/2016	INV	PD	1010 AUGUSTA ST-WASHIN
CHECK DATE: 01/04/2017										
4717508000-121621		12/28/2016	V010417	814043	501.83	501.83	12/28/2016	INV	PD	5056 OLD SHELL RD-LAVR
CHECK DATE: 01/04/2017										
4718476007-121621		12/28/2016	V010417	814043	1,543.67	1,543.67	12/28/2016	INV	PD	S ROYAL ST-OLD CITY HA
CHECK DATE: 01/04/2017										
4824477003-121621		12/28/2016	V010417	814043	98.13	98.13	12/28/2016	INV	PD	1251 VIRGINIA ST-POLIC
CHECK DATE: 01/04/2017										
4950477008-121621		12/28/2016	V010417	814043	1,394.86	1,394.86	12/28/2016	INV	PD	850 OWENS ST-CARPENTER
CHECK DATE: 01/04/2017										
4005476017-121621		12/28/2016	V010417	814043	229.76	229.76	12/28/2016	INV	PD	351 S ANN STREET - CRA
CHECK DATE: 01/04/2017										
4151453006-121621		12/28/2016	V010417	814043	5,210.61	5,210.61	12/28/2016	INV	PD	STREET LIGHTS MOBILE A
CHECK DATE: 01/04/2017										
4157511007-121621		12/28/2016	V010417	814043	25.71	25.71	12/28/2016	INV	PD	ROLAND RD
CHECK DATE: 01/04/2017										
4382474002-121621		12/28/2016	V010417	814043	181.98	181.98	12/28/2016	INV	PD	SUSIE ANSLEY ST-POOL
CHECK DATE: 01/04/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4404481049-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	124.07	124.07	12/28/2016	INV	PD	POWER SERVICE - 1350 S
4416482001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	37.09	37.09	12/28/2016	INV	PD	2121 DEMETROPOLIS RD-P
3790481009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	638.38	638.38	12/28/2016	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	79.29	79.29	12/28/2016	INV	PD	MICHAEL BLVD-PARKS
3831324007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	299.72	299.72	12/28/2016	INV	PD	1 S WATER ST COOPER RI
3843007039-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,030.60	1,030.60	12/28/2016	INV	PD	6801 OVERLOOK ROAD-FIR
3874481001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	64.63	64.63	12/28/2016	INV	PD	MICHAEL BLVD-MATHEWS P
3895481001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	278.00	278.00	12/28/2016	INV	PD	MICHAEL BLVD-MATHEWS P
3514475009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	89.89	89.89	12/28/2016	INV	PD	1550 SPRINGHILL AVE-L
3535475009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	404.94	404.94	12/28/2016	INV	PD	150 SPRINGHILL AVE-LYO
3639482002-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	225.28	225.28	12/28/2016	INV	PD	DEMETROPOLIS ROAD
3666798011-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	26.84	26.84	12/28/2016	INV	PD	503 GOVERNMENT STREET
3682475004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	23.28	23.28	12/28/2016	INV	PD	1624 SPRINGHILL AVE
3773091001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	55.77	55.77	12/28/2016	INV	PD	POWER SERVICE - LAVRET
2944478033-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	2,375.69	2,375.69	12/28/2016	INV	PD	200 GOVERNMENT STREET
3017476008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	313.25	313.25	12/28/2016	INV	PD	51 CHARLESTON STREET-D
3063440016-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	38.09	38.09	12/28/2016	INV	PD	4453 OLD SHELL RD (CVS
3186477004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	835.33	835.33	12/28/2016	INV	PD	1000 S BROAD STREET-FI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3308482003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,056.29	1,056.29	12/28/2016	INV	PD	4710	AIRPORT BLVD-JOHN
3467727021-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	505.10	505.10	12/28/2016	INV	PD	770	GAYLE ST-WASH RACK
2674475008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	751.62	751.62	12/28/2016	INV	PD	180	LYONS PARK AVENUE-
2771513012-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	138.11	138.11	12/28/2016	INV	PD	1320	STEWART RD - STEW
2869508003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	295.41	295.41	12/28/2016	INV	PD	851	GAILLARD DRIVE-TEN
2885319006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	30.89	30.89	12/28/2016	INV	PD		POWER-S CLAIBORNE STRE
2890508006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	115.08	115.08	12/28/2016	INV	PD	851	GAILLARD DRIVE-TEN
2943996014-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,561.95	1,561.95	12/28/2016	INV	PD	1251	VIRGINIA ST - IMP
2527478004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	135.52	135.52	12/28/2016	INV	PD		MIMS PARK
2563988010-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	820.23	820.23	12/28/2016	INV	PD		POWER BILL FOR 1000 GA
2590478007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	142.08	142.08	12/28/2016	INV	PD		GRISHILDE DRIVE
2611023004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	26.84	26.84	12/28/2016	INV	PD		SPRINKLER SYSTEM 753 S
2611478009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	247.54	247.54	12/28/2016	INV	PD		GRISHILDE DRIVE-MIMS P
2633480003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	65.42	65.42	12/28/2016	INV	PD	2165	SAINT STEPHENS RO
2258916024-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	21.55	21.55	12/28/2016	INV	PD		POWER-558 FELHORN RD E
2304516016-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	21.55	21.55	12/28/2016	INV	PD		POWER SERVICE - 5842 C
2325516016-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	21.55	21.55	12/28/2016	INV	PD		CAROL PLANTATION ROAD-
2346516016-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	60.40	60.40	12/28/2016	INV	PD		CAROL PLANTATION ROAD-
2456208005-121621		12/28/2016	V010417	814043	25.14	25.14	12/28/2016	INV	PD		POWER-CHURCH STREET &



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
2487292019-121621		12/28/2016	V010417	814043	769.93	769.93	12/28/2016	INV	PD	2900 DAUPHIN ST - SAGE
CHECK DATE: 01/04/2017										
1797476004-121621		12/28/2016	V010417	814043	216.02	216.02	12/28/2016	INV	PD	3000 DAUPHIN STREET
CHECK DATE: 01/04/2017										
1833355026-121621		12/28/2016	V010417	814043	502.29	502.29	12/28/2016	INV	PD	RICKARBY PARK CANAL ST
CHECK DATE: 01/04/2017										
1863780028-121621		12/28/2016	V010417	814043	53.57	53.57	12/28/2016	INV	PD	1050 BALTIMORE STREET
CHECK DATE: 01/04/2017										
1941385003-121621		12/28/2016	V010417	814043	276.69	276.69	12/28/2016	INV	PD	HARMON PARK BELFAST ST
CHECK DATE: 01/04/2017										
2072478027-121621		12/28/2016	V010417	814043	2,695.40	2,695.40	12/28/2016	INV	PD	540 TEXAS STREET
CHECK DATE: 01/04/2017										
2145475003-121621		12/28/2016	V010417	814043	720.61	720.61	12/28/2016	INV	PD	STEWART ROAD-FIRE STAT
CHECK DATE: 01/04/2017										
1707475000-121621		12/28/2016	V010417	814043	59.15	59.15	12/28/2016	INV	PD	OLD SHELL ROAD
CHECK DATE: 01/04/2017										
1739217014-121621		12/28/2016	V010417	814043	859.61	859.61	12/28/2016	INV	PD	4851 MUSEUM DR-PIXIE P
CHECK DATE: 01/04/2017										
1739816017-121621		12/28/2016	V010417	814043	172.30	172.30	12/28/2016	INV	PD	2318 SAINT STEPHENS RD
CHECK DATE: 01/04/2017										
1753658017-121621		12/28/2016	V010417	814043	47.07	47.07	12/28/2016	INV	PD	1711 HILLCREST RD - ME
CHECK DATE: 01/04/2017										
1755476004-121621		12/28/2016	V010417	814043	328.81	328.81	12/28/2016	INV	PD	3000 DAUPHIN STREET-HE
CHECK DATE: 01/04/2017										
1776476004-121621		12/28/2016	V010417	814043	26.28	26.28	12/28/2016	INV	PD	2900 DAUPHIN STREET
CHECK DATE: 01/04/2017										
1608476009-121621		12/28/2016	V010417	814043	543.76	543.76	12/28/2016	INV	PD	3000 DAUPHIN STREET-HE
CHECK DATE: 01/04/2017										
1610509004-121621		12/28/2016	V010417	814043	490.91	490.91	12/28/2016	INV	PD	6024 LORMA ROAD
CHECK DATE: 01/04/2017										
1632477001-121621		12/28/2016	V010417	814043	1,743.11	1,743.11	12/28/2016	INV	PD	GAYLE STREET-ELECTRICA
CHECK DATE: 01/04/2017										
1650476002-121621		12/28/2016	V010417	814043	741.02	741.02	12/28/2016	INV	PD	3000 DAUPHIN STREET-HE
CHECK DATE: 01/04/2017										
1653477001-121621		12/28/2016	V010417	814043	474.76	474.76	12/28/2016	INV	PD	854 GAYLE STREET-TRAFF
CHECK DATE: 01/04/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1673509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	57.02	57.02	12/28/2016	INV	PD	LORMA ROAD	
1403475026-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	401.06	401.06	12/28/2016	INV	PD	548 CHEROKEE ST	
1453940005-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	35.22	35.22	12/28/2016	INV	PD	POWER SERVICE - 3100 B	
1466181010-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	25.14	25.14	12/28/2016	INV	PD	POWER-S CLAIBORNE ST &	
1491476004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,289.80	1,289.80	12/28/2016	INV	PD	1961 S MARYVALE STREET	
1533410035-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	137.02	137.02	12/28/2016	INV	PD	3100 BANKS AVE - TRINI	
1548477006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	347.31	347.31	12/28/2016	INV	PD	GAYLE STREET-TRAFFIC E	
953479000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,336.22	1,336.22	12/28/2016	INV	PD	DONALD STREET	
959480007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	2,329.75	2,329.75	12/28/2016	INV	PD	850 VIRGINIA STREET-MO	
974479000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	3,392.40	3,392.40	12/28/2016	INV	PD	666 DONALD STREET	
1065474009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,213.98	1,213.98	12/28/2016	INV	PD	850 EDWARDS AVENUE	
1209763003-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	29.63	29.63	12/28/2016	INV	PD	FT CONDE PARKING LOT	
1218652013-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,963.17	1,963.17	12/28/2016	INV	PD	1251 VIRGINIA STREET-P	
727509006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	153.03	153.03	12/28/2016	INV	PD	4850 ZEIGLER BLVD-PARK	
748509006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	58.84	58.84	12/28/2016	INV	PD	4901 ZEIGLER BLVD-RECR	
789473007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	25.83	25.83	12/28/2016	INV	PD	AIRPORT BLVD AT WILLIA	
811509001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	180.42	180.42	12/28/2016	INV	PD	MUSEUM DRIVE	
832509001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	25.83	25.83	12/28/2016	INV	PD	FLOURNOY DRIVE-PARKS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
858479008-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	54.03	54.03	12/28/2016	INV	PD	718	MAGNOLIA ROAD
613046012-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	592.22	592.22	12/28/2016	INV	PD	1868	ALLISON STREET
622509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	32.07	32.07	12/28/2016	INV	PD		FLOURNOY DRIVE-PAVALLI
626070013-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,196.23	1,196.23	12/28/2016	INV	PD		POWER-558 FELHORN RD E
643509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	26.28	26.28	12/28/2016	INV	PD		ZEIGLER BLVD-PARKS DEP
664509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	108.14	108.14	12/28/2016	INV	PD		MUSEUM DRIVE
675624030-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	533.63	533.63	12/28/2016	INV	PD	851	GAILLARD DRIVE-TEN
466477001-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	454.05	454.05	12/28/2016	INV	PD	256 N	JOACHIM STREET-D
475509007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	272.17	272.17	12/28/2016	INV	PD		MUSEUM DRIVE
517509009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	23.82	23.82	12/28/2016	INV	PD		MUSEUM DRIVE
559509009-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	39.98	39.98	12/28/2016	INV	PD		LUDLOW CIRCLE-MUNICIPAL
563497067-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1,326.05	1,326.05	12/28/2016	INV	PD	901	KELLY STREET - PAI
601509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	60.37	60.37	12/28/2016	INV	PD		LUDLOW CIRCLE-MUNICIPAL
228507006-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	1.39	1.39	12/28/2016	INV	PD		LAMPLIGHTER DRIVE-MILL
245509004-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	3,172.85	3,172.85	12/28/2016	INV	PD	558	FELHORN ROAD EAST
265509000-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	211.80	211.80	12/28/2016	INV	PD		MUSEUM DRIVE
412509007-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	101.63	101.63	12/28/2016	INV	PD		MUSEUM DRIVE
421475005-121621 CHECK DATE: 01/04/2017		12/28/2016	V010417	814043	332.11	332.11	12/28/2016	INV	PD	1811	GULF DALE DRIVE-NE
440403010-121621		12/28/2016	V010417	814043	12,078.47	12,078.47	12/28/2016	INV	PD		POWER BILL FOR 311 ROY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
139509005-121621		12/28/2016	V010417	814043	29.51	29.51	12/28/2016	INV	PD	MUSEUM DRIVE-PARKS DEP
CHECK DATE: 01/04/2017										
156454018-121621		12/28/2016	V010417	814043	35.41	35.41	12/28/2016	INV	PD	220 ST FRANCIS ST - WA
CHECK DATE: 01/04/2017										
157366017-121621		12/28/2016	V010417	814043	164.03	164.03	12/28/2016	INV	PD	POWER SERVICE - 00 CAR
CHECK DATE: 01/04/2017										
173370011-121621		12/28/2016	V010417	814043	82.87	82.87	12/28/2016	INV	PD	POWER SERVICE - MIMS P
CHECK DATE: 01/04/2017										
186507004-121621		12/28/2016	V010417	814043	1.39	1.39	12/28/2016	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 01/04/2017										
220487007-121621		12/28/2016	V010417	814043	20.74	20.74	12/28/2016	INV	PD	3900 PLEASANT VALLEY R
CHECK DATE: 01/04/2017										
73475000-121621		12/28/2016	V010417	814043	192.73	192.73	12/28/2016	INV	PD	658 DONALD STREET-FIGU
CHECK DATE: 01/04/2017										
74909014-121621		12/28/2016	V010417	814043	25.83	25.83	12/28/2016	INV	PD	7451 LAMPLIGHTER DRIVE
CHECK DATE: 01/04/2017										
81364007-121621		12/28/2016	V010417	814043	347.93	347.93	12/28/2016	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 01/04/2017										
99353036-121621		12/28/2016	V010417	814043	36.96	36.96	12/28/2016	INV	PD	150 DAUPHIN STREET - B
CHECK DATE: 01/04/2017										
102353015-121621		12/28/2016	V010417	814043	27.95	27.95	12/28/2016	INV	PD	303 S BROAD STREET IRR
CHECK DATE: 01/04/2017										
119245019-121621		12/28/2016	V010417	814043	3,096.96	3,096.96	12/28/2016	INV	PD	3100 BANKS AVENUE
CHECK DATE: 01/04/2017										
278364 ALL STAR PRO GOLF					336,213.33					
256964	1700227912	12/21/2016	V010417	814044	480.66	480.66	12/28/2016	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE: 01/04/2017										
294427 ALVIN L MOON										
301-001		12/19/2016	V010417	3738	2,824.50	2,824.50	12/21/2016	INV	PD	DEVELOPMENT OF SUPPLIE
CHECK DATE: 01/04/2017										
287699 ARC - LA GULF COAST										
70-926623		12/21/2016	V010417	814045	220.07	220.07	01/04/2017	INV	PD	C0076-SPECS-DOTCH CC E



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
10869 AT&T										
25143874620010538		12/18/2016	V010417	814046	886.11	886.11	12/30/2016	INV	PD	Acct. #251-438-7462-00
CHECK DATE: 01/04/2017										
25143873530010538		12/16/2016	V010417	814046	886.11	886.11	12/30/2016	INV	PD	Acct.#251-438-7353-001
CHECK DATE: 01/04/2017										
18600 AUTO AIR OF ALABAMA INC					1,772.22					
48108		12/20/2016	V010417	814047	140.40	140.40	01/19/2017	INV	PD	G316492
CHECK DATE: 01/04/2017										
270013 AUTONATION FORD MOBILE										
304455		12/16/2016	V010417	814048	125.93	125.93	01/16/2017	INV	PD	G316488
CHECK DATE: 01/04/2017										
304390		12/19/2016	V010417	814048	276.88	276.88	12/20/2016	INV	PD	G316487
CHECK DATE: 01/04/2017										
971206		12/14/2016	V010417	814048	288.10	288.10	12/15/2016	INV	PD	G316356
CHECK DATE: 01/04/2017										
971205		12/14/2016	V010417	814048	245.85	245.85	12/15/2016	INV	PD	G316355
CHECK DATE: 01/04/2017										
971805		12/28/2016	V010417	814048	257.98	257.98	12/29/2016	INV	PD	G316511
CHECK DATE: 01/04/2017										
CM971805		12/28/2016	V010417	814048	-75.00	-75.00	12/29/2016	CRM	PD	G316511
CHECK DATE: 01/04/2017										
972064		12/28/2016	V010417	814048	293.99	293.99	12/29/2016	INV	PD	G316565
CHECK DATE: 01/04/2017										
972056		12/28/2016	V010417	814048	7.62	7.62	12/29/2016	INV	PD	G316555
CHECK DATE: 01/04/2017										
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,421.35					
821361	1700232712	12/19/2016	V010417	3757	32.90	32.90	12/22/2016	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE: 01/03/2017										
821019	1700220112	12/14/2016	V010417	3757	59.90	59.90	12/27/2016	INV	PD	PICK UP FOR JOE WOODWA
CHECK DATE: 01/03/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2186-549499		12/20/2016	V010417	814056	7.10	7.10	01/19/2017	INV	PD	G316445	
CHECK DATE:	01/04/2017										
2186-549101		12/16/2016	V010417	814056	148.54	148.54	01/15/2017	INV	PD	G316406	
CHECK DATE:	01/04/2017										
2186-549740		12/21/2016	V010417	814056	28.56	28.56	01/20/2017	INV	PD	G316484	
CHECK DATE:	01/04/2017										
2186-549498		12/20/2016	V010417	814056	132.80	132.80	01/19/2017	INV	PD	G316437	
CHECK DATE:	01/04/2017										
272932 CDW GOVERNMENT LLC					382.10						
GDZ7085	17001832	12/05/2016	V010417	814057	6,018.50	6,018.50	12/06/2016	INV	PD	UNITECH HANDHELD DATA	
CHECK DATE:	01/04/2017										
GDR4907	17001832	12/02/2016	V010417	814057	1,203.70	1,203.70	12/06/2016	INV	PD	UNITECH HANDHELD DATA	
CHECK DATE:	01/04/2017										
GHM6405	17001832	12/16/2016	V010417	814057	4,814.80	4,814.80	12/19/2016	INV	PD	UNITECH HANDHELD DATA	
CHECK DATE:	01/04/2017										
GHS1830	17002317	12/19/2016	V010417	814057	6,644.40	6,644.40	12/20/2016	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE:	01/04/2017										
GJP6980	17002403	12/22/2016	V010417	814057	683.69	683.69	12/28/2016	INV	PD	VIDEO CARD GEFORCE	
CHECK DATE:	01/04/2017										
GJW1295	17002391	12/23/2016	V010417	814057	2,394.01	2,394.01	12/28/2016	INV	PD	LAPTOP FOR RESEARCH AN	
CHECK DATE:	01/04/2017										
285825 CITY ELECTRIC SUPPLY CO					21,759.10						
MOC/090904	17001815	12/05/2016	V010417	3783	149.04	149.04	12/15/2016	INV	PD	LAMPS	
CHECK DATE:	01/03/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC											
1239802-01	17000550	11/03/2016	V010417	3762	590.00	590.00	11/04/2016	INV	PD	ELECTRICAL EQUIPMENT A	
CHECK DATE:	01/03/2017										
1241153-00	17001989	12/13/2016	V010417	3762	157.32	157.32	12/16/2016	INV	PD	LENS AND FRAME "HARM	
CHECK DATE:	01/03/2017										
1240605-00	17001985	12/13/2016	V010417	3762	495.00	495.00	12/13/2016	INV	PD	LENS ""PICKUP"" RICKAR	
CHECK DATE:	01/03/2017										
1241295-01	17001736	12/12/2016	V010417	3762	600.00	600.00	12/16/2016	INV	PD	BALLAST	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2017										
1241636-00	17002229	12/15/2016	V010417	3762	141.90	141.90	12/20/2016	INV	PD	LAMPS (PICK UP)
CHECK DATE: 01/03/2017										
1241791-01	17002226	12/22/2016	V010417	3762	220.00	220.00	12/30/2016	INV	PD	FUSE
CHECK DATE: 01/03/2017										
35304 COMCAST					2,204.22					
60923		12/13/2016	V010417	814058	104.83	104.83	12/14/2016	INV	PD	CABLE TV SERVICES, ACC
CHECK DATE: 01/04/2017										
60930		12/07/2016	V010417	814058	12.65	12.65	12/08/2016	INV	PD	CABLE TV SERVICES, ACC
CHECK DATE: 01/04/2017										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					117.48					
4790-538480	17002004	12/14/2016	V010417	3782	177.90	177.90	12/20/2016	INV	PD	TOOL BASKET
CHECK DATE: 01/03/2017										
4790-538481	17002006	12/28/2016	V010417	3782	172.00	172.00	12/30/2016	INV	PD	SAFETY HARNESS
CHECK DATE: 01/03/2017										
37744 CRAFTSMEN SUPPLY INC					349.90					
110130	1700059511	04/2016	V010417	814059	262.48	262.48	12/29/2016	INV	PD	CAP - FIRE STATION 26
CHECK DATE: 01/04/2017										
38454 CUMMINGS & ASSOCIATES INC										
KMB-14		01/01/2017	V010417	814060	2,550.00	2,550.00	01/01/2017	INV	PD	KMB Lease Agreement fo
CHECK DATE: 01/04/2017										
38450 CUMMINS MID-SOUTH LLC										
010-66390		12/22/2016	V010417	3763	41.70	41.70	12/23/2016	INV	PD	G316496
CHECK DATE: 01/03/2017										
161125 DADE PAPER CO										
10931974	1700215012	13/2016	V010417	814061	101.44	101.44	12/14/2016	INV	PD	PAPER AND PLASTIC PROD
CHECK DATE: 01/04/2017										
10943549	1700229712	16/2016	V010417	814061	112.18	112.18	12/19/2016	INV	PD	PAPER TOWELS AND TOILE
CHECK DATE: 01/04/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10959368	1700093112	12/22/2016	V010417	814061	155.02	155.02	12/27/2016	INV	PD	CONTRACTED CLEANING SU
CHECK DATE:		01/04/2017								
10965870	1700244812	12/27/2016	V010417	814061	78.95	78.95	12/29/2016	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		01/04/2017								
42340 DAVIS MOTOR SUPPLY CO INC					447.59					
8507		12/15/2016	V010417	814062	90.26	90.26	01/14/2017	INV	PD	G316360
CHECK DATE:		01/04/2017								
8524		12/16/2016	V010417	814062	383.04	383.04	01/15/2017	INV	PD	G316381
CHECK DATE:		01/04/2017								
8556		12/20/2016	V010417	814062	69.12	69.12	01/19/2017	INV	PD	G316472
CHECK DATE:		01/04/2017								
42474 DAVISON OIL COMPANY INC					542.42					
0312199-IN	1700231512	12/22/2016	V010417	814063	649.60	649.60	12/28/2016	INV	PD	TRANSMISSION FLUID
CHECK DATE:		01/04/2017								
43690 DEES PAPER COMPANY INC										
623259	1700224612	12/21/2016	V010417	3764	1,136.16	1,136.16	12/27/2016	INV	PD	GLYBET DISINFECTANT
CHECK DATE:		01/03/2017								
623447	1700240612	12/22/2016	V010417	3764	366.00	366.00	12/28/2016	INV	PD	AIRLIFT FRESH SCENT DE
CHECK DATE:		01/03/2017								
288240 DELTA FLOORING INC					1,502.16					
60307		12/02/2016	V010417	814064	123.23	123.23	12/28/2016	INV	PD	CARPETTING FOR CRUISE
CHECK DATE:		01/04/2017								
46480 DIXIE LEASING INC										
55913		12/15/2016	V010417	814065	481.18	481.18	01/14/2017	INV	PD	G315969
CHECK DATE:		01/04/2017								
55914		12/15/2016	V010417	814065	48.63	48.63	01/14/2017	INV	PD	G315879
CHECK DATE:		01/04/2017								
294456 DRAIN BUSTERS PLUMBING					529.81					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219777	1700244012	12/22/2016	V010417	3739	555.00	555.00	12/29/2016	INV	PD	SERVICE REQUEST BY BRO
CHECK DATE: 01/04/2017										
291971 DS DIESEL SERVICES LLC										
2962		12/21/2016	V010417	3740	853.37	853.37	01/05/2017	INV	PD	G316312
CHECK DATE: 01/04/2017										
2971		12/27/2016	V010417	3740	829.89	829.89	01/11/2017	INV	PD	G316540
CHECK DATE: 01/04/2017										
48365 DUEITTS BATTERY SUPPLY INC										
					1,683.26					
41909	1700223909/14	2016	V010417	3765	390.00	390.00	12/14/2016	INV	PD	LHS20 3.6V LITHIUM BAT
CHECK DATE: 01/03/2017										
289217 ELBERTA PUMP REPAIR INC										
428505		12/20/2016	V010417	814066	64.00	64.00	01/19/2017	INV	PD	G316410
CHECK DATE: 01/04/2017										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
60724		12/22/2016	V010417	3741	572.09	572.09	12/23/2016	INV	PD	DRAW REQUEST #1
CHECK DATE: 01/04/2017										
60728		12/22/2016	V010417	3742	609.63	609.63	12/23/2016	INV	PD	DRAW REQUEST #3
CHECK DATE: 01/04/2017										
60725		12/22/2016	V010417	3743	822.11	822.11	12/23/2016	INV	PD	DRAW REQUEST #2
CHECK DATE: 01/04/2017										
					2,003.83					
61780 FAUCET PARTS OF AMERICA INC										
7885	1700239712	2016	V010417	814067	8.50	8.50	12/27/2016	INV	PD	P/U BY STEVE ANDRADE P
CHECK DATE: 01/04/2017										
7872	1700228812	2016	V010417	814067	152.70	152.70	12/27/2016	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE: 01/04/2017										
7900	1700243912	2016	V010417	814067	96.00	96.00	12/28/2016	INV	PD	PU X LANCE SIMS FOR 80
CHECK DATE: 01/04/2017										
7897	1700243712	2016	V010417	814067	63.70	63.70	12/28/2016	INV	PD	PU X RICHA BULL FOR O
CHECK DATE: 01/04/2017										
7905	1700253412	2016	V010417	814067	31.10	31.10	12/30/2016	INV	PD	POLICE ACADEMY PICK UP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
271575 FLEETPRIDE INC					352.00					
81829576		12/19/2016	V010417	814068	222.60	222.60	01/18/2017	INV	PD	G316444
CHECK DATE: 01/04/2017										
81805456		12/16/2016	V010417	814068	309.72	309.72	01/15/2017	INV	PD	G316399
CHECK DATE: 01/04/2017										
81837649		12/16/2016	V010417	814068	-160.00	-160.00	01/15/2017	CRM	PD	G316399
CHECK DATE: 01/04/2017										
81848915		12/20/2016	V010417	814068	65.05	65.05	01/19/2017	INV	PD	G315927
CHECK DATE: 01/04/2017										
81876311		12/21/2016	V010417	814068	122.04	122.04	01/20/2017	INV	PD	G316482
CHECK DATE: 01/04/2017										
81878579		12/21/2016	V010417	814068	222.60	222.60	01/20/2017	INV	PD	G316491
CHECK DATE: 01/04/2017										
294162 FLORIDA IRRIGATION SUPPLY					782.01					
3890942-00	17000020	10/04/2016	V010417	814069	300.00	300.00	12/29/2016	INV	PD	PESTICIDES
CHECK DATE: 01/04/2017										
3890937-00	16007723	10/04/2016	V010417	814069	-300.00	-300.00	10/04/2016	CRM	PD	PESTICIDES
CHECK DATE: 01/04/2017										
3888869-00	16007723	09/30/2016	V010417	814069	300.00	300.00	09/30/2016	INV	PD	PESTICIDES
CHECK DATE: 01/04/2017										
68529 FORT CONDE RESTORATION VENTURE LLC					300.00					
FILM OFFICE - 14		01/01/2017	V010417	814070	1,435.00	1,435.00	01/01/2017	INV	PD	LEASE OFFICE SPACE 164
CHECK DATE: 01/04/2017										
292508 FORWARD CONSULTING										
2016022		10/17/2016	V010417	814071	6,000.00	6,000.00	11/16/2016	INV	PD	MPD VIDEO CONSULTING
CHECK DATE: 01/04/2017										
294677 FRIEDRICHS CUSTOM MFG INC										
16374		11/04/2016	V010417	814072	2,240.60	2,240.60	11/05/2016	INV	PD	repairs
CHECK DATE: 01/04/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
61603	170021361	12/30/2016	V010417	814073	1,080.00	1,080.00	12/30/2016	INV	PD	DRY SLIDE/OBST COURSE/
CHECK DATE:		01/04/2017								
70010 G & K SERVICES CO										
1033792108		12/19/2016	V010417	3767	12.00	12.00	12/20/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/03/2017								
1033791842		12/16/2016	V010417	3767	39.00	39.00	12/17/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/03/2017								
1033793926		12/23/2016	V010417	3767	13.26	13.26	12/24/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/03/2017								
1033794264		12/26/2016	V010417	3767	12.00	12.00	12/27/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/03/2017								
					76.26					
70216 GALLS LLC										
BC0358179	17000564	12/21/2016	V010417	814074	237.00	237.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
BC0358030	17000564	12/21/2016	V010417	814074	237.00	237.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
BC0358167	17000564	12/21/2016	V010417	814075	237.00	237.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
BC0358031	17000564	12/21/2016	V010417	814075	237.00	237.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
BC0358187	17000564	12/21/2016	V010417	814075	237.00	237.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
BC0358713	17000564	12/22/2016	V010417	814075	237.00	237.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
BC0356864	17000564	12/18/2016	V010417	814075	240.00	240.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
BC0357529	17000564	12/20/2016	V010417	814075	241.00	241.00	12/27/2016	INV	PD	UNIFORMS
CHECK DATE:		01/04/2017								
					1,903.00					
9723 GARY L JACKSON										
61449		12/29/2016	V010417	3744	139.32	139.32	12/30/2016	INV	PD	Quarterly Mileage Reim



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
70002 GCR TIRES & SERVICE										
401-48795	17002042	12/20/2016	V010417	3766	58.46	58.46	12/27/2016	INV	PD	GARDEN TIRES
CHECK DATE: 01/03/2017										
401-48832	17002350	12/22/2016	V010417	3766	1,883.36	1,883.36	12/28/2016	INV	PD	TRUCK TIRES
CHECK DATE: 01/03/2017										
401-48831	17002404	12/22/2016	V010417	3766	197.66	197.66	12/28/2016	INV	PD	NON PURSUIT TIRES
CHECK DATE: 01/03/2017										
401-48833	17000293	12/22/2016	V010417	3766	450.52	450.52	12/28/2016	INV	PD	TRUCK TIRES
CHECK DATE: 01/03/2017										
					2,590.00					
294494 GULF COAST FENCE INC										
61311		12/14/2016	V010417	814076	8,728.00	8,728.00	01/04/2017	INV	PD	C0109-FS'S 14 & 16-REP
CHECK DATE: 01/04/2017										
77600 GULF COAST MARINE SUPPLY CO INC										
1516791-00	17002296	12/15/2016	V010417	814077	57.36	57.36	12/20/2016	INV	PD	WD40
CHECK DATE: 01/04/2017										
1515520-00	17002064	12/22/2016	V010417	814077	352.82	352.82	12/28/2016	INV	PD	18" FLOATING SURFACE C
CHECK DATE: 01/04/2017										
					410.18					
275655 GULF COAST OFFICE PRODUCTS INC										
4098889-0	17002319	12/19/2016	V010417	814078	38.40	38.40	12/20/2016	INV	PD	CORRECTION FILM FOR SU
CHECK DATE: 01/04/2017										
4098916-0	17002373	12/21/2016	V010417	814078	9.68	9.68	12/27/2016	INV	PD	NON-CONTRACTED OFFICE
CHECK DATE: 01/04/2017										
4098924-0	17002378	12/22/2016	V010417	814078	22.21	22.21	12/27/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 01/04/2017										
4098947-0	17002193	12/28/2016	V010417	814078	31.44	31.44	12/29/2016	INV	PD	REVENUE PHOTO PAPER
CHECK DATE: 01/04/2017										
4099005-0	17002573	12/30/2016	V010417	814078	32.00	32.00	12/30/2016	INV	PD	CORRECTION FILM REFILL
CHECK DATE: 01/04/2017										
4098998-0	17002493	12/30/2016	V010417	814078	91.00	91.00	12/30/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 01/04/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					224.73					
294684 GWEN A PITTS										
60940		12/17/2016	V010417	814079	80.00	80.00	12/27/2016	INV	PD	CHRISTMAS KIDS DAYS DE
CHECK DATE: 01/04/2017										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-12217		12/15/2016	V010417	814080	170.28	170.28	12/28/2016	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 01/04/2017										
16284 HARRY L TOOKER III										
61439		12/29/2016	V010417	3745	94.34	94.34	12/30/2016	INV	PD	Quarterly Mileage Reim
CHECK DATE: 01/04/2017										
294040 HARWELL & COMPANY LLC										
00002		11/30/2016	V010417	814081	57,646.90	57,361.48	12/27/2016	INV	PD	est.#2; 2016-202-22A A
CHECK DATE: 01/04/2017										
131653 HENRY SCHEIN INC										
37293161	1700065512	12/21/2016	V010417	3769	901.64	901.64	12/29/2016	INV	PD	SPLINTS, IMMOBILIZERS,
CHECK DATE: 01/03/2017										
89240 HURRICANE ELECTRONICS INC										
435832	1700096812	12/21/2016	V010417	814082	486.00	486.00	12/27/2016	INV	PD	HARRIS RADIO REPAIRS -
CHECK DATE: 01/04/2017										
435830	1700223412	12/21/2016	V010417	814082	537.50	537.50	12/27/2016	INV	PD	HARRIS PORTABLE RADIO
CHECK DATE: 01/04/2017										
					1,023.50					
294657 INCIDENT RESPONSE TECHNOLOGIES INC										
1644168	1700214911	12/17/2016	V010417	814083	2,640.00	2,640.00	12/29/2016	INV	PD	RHODIUM INCIDENT RESPO
CHECK DATE: 01/04/2017										
270465 INGRAM EQUIPMENT CO LLC										
28990-IN		12/16/2016	V010417	814084	121.09	121.09	12/17/2016	INV	PD	G316408
CHECK DATE: 01/04/2017										
42517-IN		12/21/2016	V010417	814084	1,496.88	1,496.88	12/22/2016	INV	PD	G316422
CHECK DATE: 01/04/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,617.97					
13400 JACOB F LAURENCE										
61278		12/28/2016	V010417	3746	171.72	171.72	12/28/2016	INV	PD	Quarterly Mileage Reim
CHECK DATE:		01/04/2017								
276392 JB'S SERVICE										
12964	17002392	12/27/2016	V010417	814085	910.00	910.00	12/30/2016	INV	PD	PICK UP FOR TERENCE G
CHECK DATE:		01/04/2017								
12963	17002441	12/27/2016	V010417	814085	2,270.00	2,270.00	12/30/2016	INV	PD	P\U BY ERIC KRAL ICE M
CHECK DATE:		01/04/2017								
					3,180.00					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
863	17001965	12/16/2016	V010417	3747	51.17		51.17	12/27/2016	INV	PD ASPHALT
CHECK DATE:		01/04/2017								
861	17001965	12/15/2016	V010417	3747	65.79		65.79	12/27/2016	INV	PD ASPHALT
CHECK DATE:		01/04/2017								
					116.96					
3282 JOHN W ANGLE										
61325		10/14/2016	V010417	3748	92.06	92.06	10/15/2016	INV	PD	REIMBURSEMENT FOR EXPE
CHECK DATE:		01/04/2017								
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
107148		12/01/2016	V010417	814086	1,640.42	1,640.42	01/04/2017	INV	PD	MMOA-LANDSCAPING MAINT
CHECK DATE:		01/04/2017								
13422 KENNETH GILLESPIE										
60920		11/11/2016	V010417	3749	56.31	56.31	11/12/2016	INV	PD	REIMBURSEMENT FOR FUEL
CHECK DATE:		01/04/2017								
120408 LADD SUPPLY COMPANY INC										
406765	17002146	12/13/2016	V010417	814087	19.96	19.96	12/14/2016	INV	PD	CONCRETE "PICK UP"
CHECK DATE:		01/04/2017								
405925	17000855	11/07/2016	V010417	814087	209.34	209.34	12/27/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:		01/04/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
405960	1700100111	08/2016	V010417	814087	99.16	99.16	12/27/2016	INV	PD	STEVEN	MIDLAND 2-WAY
CHECK DATE:		01/04/2017									
406030	1700100111	10/2016	V010417	814087	24.79	24.79	12/27/2016	INV	PD	STEVEN	MIDLAND 2-WAY
CHECK DATE:		01/04/2017									
406390	1700166511	28/2016	V010417	814087	165.91	165.91	12/27/2016	INV	PD	STEVEN	BATTERIES & CH
CHECK DATE:		01/04/2017									
406346	17001414	11/28/2016	V010417	814087	21.60	21.60	12/27/2016	INV	PD		3" BUTT HINGE
CHECK DATE:		01/04/2017									
405622	1700059710	27/2016	V010417	814087	118.80	118.80	12/27/2016	INV	PD	STEVEN	GARDEN HOSE NOZ
CHECK DATE:		01/04/2017									
					659.56						
125001 LEE RODGERS TIRE CO											
47690	17000883	12/07/2016	V010417	3768	129.00	129.00	12/29/2016	INV	PD		RECAPS
CHECK DATE:		01/03/2017									
125505 LEOS UNIFORMS & SUPPLY											
U-49678	1600022802	04/2016	V010417	3750	387.85	387.85	12/27/2016	INV	PD		UNIFORM SHIRTS & PANTS
CHECK DATE:		01/04/2017									
U-50645	1700013812	27/2016	V010417	3750	16.50	16.50	12/29/2016	INV	PD		BADGES, AWARDS, EMBLEM
CHECK DATE:		01/04/2017									
					404.35						
293916 LEXISNEXIS RISK SOLUTIONS											
1481485-20161130		11/30/2016	V010417	3798	2,220.00	2,220.00	12/01/2016	INV	PD		ACCT#1481485 - 11/1/16
CHECK DATE:		01/03/2017									
288337 LINEAR SYSTEMS											
20160328		10/27/2016	V010417	814088	7,500.00	7,500.00	11/26/2016	INV	PD		DIMS MAINTENANCE
CHECK DATE:		01/04/2017									
127871 LOOMIS											
11915445		11/30/2016	V010417	814089	1,049.66	1,049.66	12/28/2016	INV	PD		BANK PICKUP AND DELIVE
CHECK DATE:		01/04/2017									
292996 M LACY CONTRACTING INC											
61318		11/30/2016	V010417	814090	38,416.00	38,416.00	01/04/2017	INV	PD		C0168-HERNDON PK-CONST
CHECK DATE:		01/04/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
954106	1700199012	09/2016	V010417	814091	12,508.19	12,508.19	12/19/2016	INV	PD	Wave Fuel for delivery
CHECK DATE:		01/04/2017								
23575	1700231012	20/2016	V010417	814091	13,003.59	13,003.59	12/21/2016	INV	PD	Wave Fuel Order for De
CHECK DATE:		01/04/2017								
32675	17002285	12/23/2016	V010417	814091	12,790.15	12,790.15	12/28/2016	INV	PD	GARAGE DIESEL
CHECK DATE:		01/04/2017								
					38,301.93					
277244 MARINE RIGGING INC										
186851		12/14/2016	V010417	814092	111.00		111.00	01/13/2017	INV	PD G316440
CHECK DATE:		01/04/2017								
290756 MARTIN ENERGY SERVICES LLC										
131296	17002159	12/15/2016	V010417	3794	131.16		131.16	01/13/2017	INV	PD 10W30 MOTOR OIL
CHECK DATE:		01/03/2017								
132407 MCGRIFF TIRE COMPANY INC										
294204		12/16/2016	V010417	814093	1,730.29		1,730.29	01/15/2017	INV	PD G316343
CHECK DATE:		01/04/2017								
132500 MCKINNEY PETROLEUM EQUIPMENT										
56745		12/16/2016	V010417	814094	30.40		30.40	01/15/2017	INV	PD G316383
CHECK DATE:		01/04/2017								
56829		12/21/2016	V010417	814094	52.00		52.00	01/20/2017	INV	PD G316457
CHECK DATE:		01/04/2017								
					82.40					
134253 MOBILE AIRPORT AUTHORITY										
0009262-IN		01/02/2017	V010417	814095	3,548.05	3,548.05	01/02/2017	INV	PD	LEASE PUBLIC SAFETY CO
CHECK DATE:		01/04/2017								
138351 MOBILE AREA WATER AND SEWER SYSTEM										
11/21/16-12/17/16		12/21/2016	V010417	814096	5,752.46	5,752.46	12/28/2016	INV	PD	Acct. #0207202300
CHECK DATE:		01/04/2017								
11/21/16-12/17/2016		12/21/2016	V010417	814096	664.49	664.49	12/28/2016	INV	PD	Acct. #0207204300 C



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
134750 MOBILE BAR ASSOCIATION					6,416.95					
7606		12/14/2016	V010417	814097	22.00	22.00	12/15/2016	INV	PD	18 NOV 2016 MONTHLY LU
CHECK DATE: 01/04/2017										
7631		12/14/2016	V010417	814098	22.00	22.00	12/16/2016	INV	PD	MBA Executive Committe
CHECK DATE: 01/04/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC					44.00					
509093		11/16/2016	V010417	3770	215.01	215.01	11/17/2016	INV	PD	G315863
CHECK DATE: 01/03/2017										
509092		11/16/2016	V010417	3770	634.39	634.39	11/17/2016	INV	PD	G315863
CHECK DATE: 01/03/2017										
510883		12/21/2016	V010417	3770	246.58	246.58	12/22/2016	INV	PD	G316483
CHECK DATE: 01/03/2017										
510882		12/21/2016	V010417	3770	20.69	20.69	12/22/2016	INV	PD	G316483
CHECK DATE: 01/03/2017										
1010 MOBILE COUNTY COMMISSION					1,116.67					
61447		12/29/2016	V010417	814099	577,826.98	577,826.98	12/29/2016	INV	PD	35% NET COST METRO JAI
CHECK DATE: 01/04/2017										
61450		12/29/2016	V010417	814099	275,742.71	275,742.71	12/29/2016	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 01/04/2017										
136520 MOBILE JANITORIAL & PAPER CO INC					853,569.69					
354018	1700205812	12/09/2016	V010417	3771	122.15	122.15	01/07/2017	INV	PD	60 INCH BLACK TRASH BA
CHECK DATE: 01/03/2017										
353688	17001520	12/01/2016	V010417	3771	411.62	411.62	12/30/2016	INV	PD	JANI
CHECK DATE: 01/03/2017										
138200 MOBILE UNITED					533.77					
60119		07/28/2016	V010417	814100	2,000.00	2,000.00	12/28/2016	INV	PD	Tuition Leadership Due
CHECK DATE: 01/04/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294312 MOFFATT & NICHOL										
723015		12/12/2016	V010417	3751	6,880.00	6,880.00	12/19/2016	INV	PD	pymt#5; National Fish/
CHECK DATE: 01/04/2017										
138680 MOMAR INC										
157385	17001934	12/09/2016	V010417	814101	304.97	304.97	01/07/2017	INV	PD	TITAN 555 GREASE
CHECK DATE: 01/04/2017										
139400 MOTION INDUSTRIES INC										
AL02-964715		12/15/2016	V010417	814102	132.28	132.28	01/14/2017	INV	PD	G316323
CHECK DATE: 01/04/2017										
AL02-963484	17001800	12/02/2016	V010417	814103	31.80	31.80	12/30/2016	INV	PD	PAD LOCK
CHECK DATE: 01/04/2017										
					164.08					
288944 MULLINAX FORD OF MOBILE LLC										
69329		12/23/2016	V010417	3785	169.83	169.83	12/24/2016	INV	PD	G316513
CHECK DATE: 01/03/2017										
293403 NATIONAL ART & SCHOOL SUPPLIES										
673913	170021721	12/16/2016	V010417	814104	18.00	18.00	01/14/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 01/04/2017										
673914	170022541	12/16/2016	V010417	814104	60.48	60.48	01/14/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 01/04/2017										
673915	17002099	12/16/2016	V010417	814104	27.00	27.00	01/14/2017	INV	PD	POST IT PADS
CHECK DATE: 01/04/2017										
					105.48					
146414 NATURE INDOORS										
3242		12/19/2016	V010417	814105	282.50	282.50	01/18/2017	INV	PD	DECEMBER PLANT MAINTEN
CHECK DATE: 01/04/2017										
149975 NUDRAULIX INC										
551748-00		12/15/2016	V010417	814106	292.52	292.52	01/14/2017	INV	PD	G316388
CHECK DATE: 01/04/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1309679-0	1700154011	01/23/2016	V010417	3773	61.28	61.28	12/29/2016	INV	PD	STEVEN ASSO. COLOR FI
	CHECK DATE:	01/03/2017								
151000 OFFICE SOLUTIONS & INNOVATIONS INC					409.06					
135106-001	1700192012	01/16/2016	V010417	814107	-21.82	-21.82	12/16/2016	CRM	PD	CANNED AIR DUST REMOV
	CHECK DATE:	01/04/2017								
134902-001	1700192012	01/08/2016	V010417	814107	21.82	21.82	12/08/2016	INV	PD	CANNED AIR DUST REMOV
	CHECK DATE:	01/04/2017								
134548-001	1700172911	01/29/2016	V010417	814107	21.82	21.82	12/29/2016	INV	PD	ELECTRONIC EQUIPMENT,
	CHECK DATE:	01/04/2017								
134598-001	1700184211	01/30/2016	V010417	814107	21.18	21.18	12/29/2016	INV	PD	NOV. SM BINDER CLIPS,
	CHECK DATE:	01/04/2017								
134558-001	1700176511	01/30/2016	V010417	814107	31.30	31.30	12/29/2016	INV	PD	HARDWARE AND RELATED I
	CHECK DATE:	01/04/2017								
134858-001	1700202912	01/07/2016	V010417	814107	185.61	185.61	01/05/2017	INV	PD	COMPUTER ACCESSORIES A
	CHECK DATE:	01/04/2017								
133737-001	17000658	10/28/2016	V010417	814107	17.04	17.04	10/28/2016	INV	PD	STENO PADS
	CHECK DATE:	01/04/2017								
133960-001	17000658	11/07/2016	V010417	814107	-6.32	-6.32	11/07/2016	CRM	PD	STENO PADS
	CHECK DATE:	01/04/2017								
134908-001	1700210112	01/09/2016	V010417	814107	1.56	1.56	01/07/2017	INV	PD	OFC SUPPLIES / SMALL G
	CHECK DATE:	01/04/2017								
134889-001	1700202912	01/08/2016	V010417	814107	123.74	123.74	01/06/2017	INV	PD	COMPUTER ACCESSORIES A
	CHECK DATE:	01/04/2017								
135026-001	1700217312	01/14/2016	V010417	814107	43.64	43.64	01/12/2017	INV	PD	COMPUTER HARDWARE AND
	CHECK DATE:	01/04/2017								
135215-001	1700237912	01/21/2016	V010417	814107	7.02	7.02	01/19/2017	INV	PD	PURCHASING - INK WHIT
	CHECK DATE:	01/04/2017								
135101-001	1700228012	01/19/2016	V010417	814107	8.73	8.73	01/17/2017	INV	PD	OFFICE SUPPLIES, GENER
	CHECK DATE:	01/04/2017								
135099-001	1700230112	01/19/2016	V010417	814107	6.73	6.73	01/17/2017	INV	PD	OFFICE SUPPLIES 12.14.
	CHECK DATE:	01/04/2017								
151707 OLENSKY BROTHERS OFFICE PRODUCTS					462.05					
45502	17002155	12/20/2016	V010417	3752	9.92	9.92	12/27/2016	INV	PD	RESTOCK SUPPLIES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
56739		12/29/2016	V010417	3780	19.00		19.00	12/30/2016	INV	PD	G316577
CHECK DATE: 01/03/2017											
277990 PAYLESS AUTO GLASS INC					290.86						
40018		11/02/2016	V010417	814113	120.00		120.00	12/02/2016	INV	PD	G316477
CHECK DATE: 01/04/2017											
41066		11/17/2016	V010417	814113	135.00		135.00	12/17/2016	INV	PD	G316474
CHECK DATE: 01/04/2017											
40017		10/28/2016	V010417	814113	120.00		120.00	11/27/2016	INV	PD	G316478
CHECK DATE: 01/04/2017											
40019		11/02/2016	V010417	814113	135.00		135.00	12/02/2016	INV	PD	G316481
CHECK DATE: 01/04/2017											
41064		11/15/2016	V010417	814113	120.00		120.00	12/15/2016	INV	PD	G316475
CHECK DATE: 01/04/2017											
41063		11/11/2016	V010417	814113	100.00		100.00	12/11/2016	INV	PD	G315802
CHECK DATE: 01/04/2017											
41062		11/14/2016	V010417	814113	120.00		120.00	12/14/2016	INV	PD	G316476
CHECK DATE: 01/04/2017											
279229 PETROLEUM TRADERS CORPORATION					850.00						
1083510	1700231112	12/19/2016	V010417	814114	13,682.65		13,682.65	12/21/2016	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 01/04/2017											
1083046	1700228412	12/16/2016	V010417	814114	1,711.50		1,711.50	12/21/2016	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 01/04/2017											
1083047	1700228212	12/16/2016	V010417	814114	12,139.52		12,139.52	12/21/2016	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 01/04/2017											
1083048	1700228312	12/16/2016	V010417	814114	3,258.28		3,258.28	12/21/2016	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 01/04/2017											
165251 POLYSURVEYING OF MOBILE INC					30,791.95						
1601-018.91		11/30/2016	V010417	3774	3,019.02		3,019.02	12/28/2016	INV	PD	pymt#2; 2016-202-22A/B
CHECK DATE: 01/03/2017											
1601-019.91-2		11/30/2016	V010417	3774	3,455.69		3,455.69	12/28/2016	INV	PD	pymt#1; 2016-202-22A&B
CHECK DATE: 01/03/2017											
1601-019.91-3		11/30/2016	V010417	3774	2,913.81		2,913.81	12/28/2016	INV	PD	pymt#3; 2016-202-22A&B



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2017										
286364 PORT CITY MEDICAL LLC					9,388.52					
919511	17002248	12/22/2016	V010417	3784	2,077.50	2,077.50	01/20/2017	INV	PD	J-LOOPS
CHECK DATE: 01/03/2017										
919524	17002444	12/28/2016	V010417	3784	759.00	759.00	12/30/2016	INV	PD	STARTER KITS
CHECK DATE: 01/03/2017										
294102 PROTECVIDEO LLC					2,836.50					
1267		12/21/2016	V010417	814115	128.00	128.00	01/20/2017	INV	PD	VIDEO CHARGE FOR DOWNT
CHECK DATE: 01/04/2017										
292649 REPUBLIC SERVICES INC										
986-001129257		11/30/2016	V010417	3795	1,517.87	1,517.87	12/28/2016	INV	PD	DEC 2016 DUMPSTER SERV
CHECK DATE: 01/03/2017										
5 REVENUE ONE TIME PAY VENDOR										
60939		12/22/2016	V010417	814116	1,247.25	1,247.25	12/29/2016	INV	PD	CIGARETTE TAX STAMP RE
CHECK DATE: 01/04/2017										
60842		12/22/2016	V010417	814117	2,476.95	2,476.95	12/29/2016	INV	PD	CIGARETTE TAX STAMP RE
CHECK DATE: 01/04/2017										
290477 REVIVAL ANIMAL HEALTH INC					3,724.20					
295858	1700227812	12/19/2016	V010417	3793	1,358.90	1,358.90	01/17/2017	INV	PD	STEVEN DOG MEDICINE
CHECK DATE: 01/03/2017										
190490 RITZ SAFETY LLC										
5343170	17000153	12/20/2016	V010417	3776	95.00	95.00	01/18/2017	INV	PD	STEEL TOE BOOTS
CHECK DATE: 01/03/2017										
5343171	1700001912	12/20/2016	V010417	3776	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
CHECK DATE: 01/03/2017										
294284 ROBBINS COLLISION PARTS					190.00					
67385		12/19/2016	V010417	814118	123.00	123.00	12/20/2016	INV	PD	G316449

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3004876641		12/20/2016	V010417	814119	11.05	11.05	01/19/2017	INV	PD	G316451
CHECK DATE: 01/04/2017										
190715 SANSOM EQUIPMENT CO INC										
49932		12/28/2016	V010417	814120	1,030.06	1,030.06	01/07/2017	INV	PD	G316561
CHECK DATE: 01/04/2017										
49922		12/27/2016	V010417	814120	1,186.44	1,186.44	01/06/2017	INV	PD	G316524
CHECK DATE: 01/04/2017										
					2,216.50					
16389 SHANNON M MCINTYRE										
61264		12/28/2016	V010417	3754	129.55	129.55	12/28/2016	INV	PD	Quarterly Mileage Reim
CHECK DATE: 01/04/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH184933		12/13/2016	V010417	814121	282.17	282.17	01/07/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185379		12/19/2016	V010417	814121	187.69	187.69	01/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185378		12/18/2016	V010417	814121	232.91	232.91	01/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185377		12/18/2016	V010417	814121	331.78	331.78	01/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185231		12/16/2016	V010417	814121	307.98	307.98	01/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185376		12/18/2016	V010417	814121	167.54	167.54	01/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185139		12/15/2016	V010417	814121	48.97	48.97	01/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185138		12/15/2016	V010417	814121	47.32	47.32	01/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185576		12/21/2016	V010417	814121	284.99	284.99	01/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185575		12/21/2016	V010417	814121	254.29	254.29	01/15/2017	INV	PD	COPIER RENTAL VARIOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
SH185481		12/20/2016	V010417	814121	266.63	266.63	01/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
SH185480		12/20/2016	V010417	814121	179.78	179.78	01/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/04/2017										
270008 SIMPLEXGRINNELL					2,592.05					
83126645		11/16/2016	V010417	814122	5,859.16	5,859.16	01/04/2017	INV	PD	C0185-TO REPAIR FIRE S
CHECK DATE: 01/04/2017										
40980986		11/01/2016	V010417	814123	18,828.72	18,828.72	12/28/2016	INV	PD	CRUISE TERMINAL-SECURI
CHECK DATE: 01/04/2017										
294667 SKECHERS USA					24,687.88					
93214049		11/23/2016	V010417	3755	46.34	46.34	01/19/2017	INV	PD	ORDER NO. 33463992; PI
CHECK DATE: 01/04/2017										
93214388		11/29/2016	V010417	3755	189.42	189.42	01/19/2017	INV	PD	ORDER NO. 33654797; PO
CHECK DATE: 01/04/2017										
270689 SOUTHEAST MACHINE WORKS INC					235.76					
16413		12/27/2016	V010417	3778	800.00		800.00	12/28/2016	INV	PD G316510
CHECK DATE: 01/03/2017										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
732196		1700197212/19/2016	V010417	814124	3,289.60	3,289.60	01/17/2017	INV	PD	BATTERY, PHILIPS HEART
CHECK DATE: 01/04/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000392487		1700230912/19/2016	V010417	3779	56.18	56.18	01/17/2017	INV	PD	GULFQUEST - RIBBON FOR
CHECK DATE: 01/03/2017										
IN-000392627		1700232212/20/2016	V010417	3779	265.11	265.11	01/18/2017	INV	PD	INK FOR DESKTOP PRINTE
CHECK DATE: 01/03/2017										
195460 SOUTHERN DISTRIBUTORS					321.29					
747459		12/16/2016	V010417	814125	105.60		105.60	01/16/2017	INV	PD G316421

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/04/2017											
747876		12/22/2016	V010417	814125	223.24	223.24	12/23/2016	INV	PD	G316507	
CHECK DATE: 01/04/2017											
747785		12/21/2016	V010417	814125	52.77	52.77	12/22/2016	INV	PD	G316490	
CHECK DATE: 01/04/2017											
747913		12/22/2016	V010417	814125	3,176.48	3,176.48	12/23/2016	INV	PD	G316518	
CHECK DATE: 01/04/2017											
748174		12/28/2016	V010417	814125	489.92	489.92	12/29/2016	INV	PD	G316566	
CHECK DATE: 01/04/2017											
748151		12/28/2016	V010417	814125	16.27	16.27	12/29/2016	INV	PD	G316562	
CHECK DATE: 01/04/2017											
270009 SPECTRONICS INC					4,064.28						
458870	1700189812/02/2016		V010417	814126	77.37	77.37	12/30/2016	INV	PD	FACILITY MAINT OFFICE	
CHECK DATE: 01/04/2017											
458865	17001054 12/02/2016		V010417	814126	7.28	7.28	12/30/2016	INV	PD	4" CABLE TIES	
CHECK DATE: 01/04/2017											
458990		12/07/2016	V010417	814126	79.50	79.50	01/06/2017	INV	PD	G316130	
CHECK DATE: 01/04/2017											
197609 SPRINT					164.15						
LCI-266949		12/01/2016	V010417	814127	45.00	45.00	12/31/2016	INV	PD	CELL PHONE TRACKING	
CHECK DATE: 01/04/2017											
294354 SRIXON CLEVELAND GOLF XX10											
5039837SO		11/23/2016	V010417	814128	178.92	178.92	12/30/2016	INV	PD	ORDER NO. 60019708SO;	
CHECK DATE: 01/04/2017											
197750 STANDARD EQUIPMENT COMPANY INC											
2140315-1	17002014 12/16/2016		V010417	814129	62.12	62.12	01/14/2017	INV	PD	AMDRO	
CHECK DATE: 01/04/2017											
287799 STAR SERVICE INC OF MOBILE											
056342		12/16/2016	V010417	814130	1,446.53	1,446.53	12/28/2016	INV	PD	Cust. #ALA009	Cruis
CHECK DATE: 01/04/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
198343 STRACHAN SERVICES INC										
116822		12/16/2016	V010417	814131	1,690.41	1,690.41	01/15/2017	INV	PD	G316415
CHECK DATE:	01/04/2017									
116823		12/16/2016	V010417	814131	700.00	700.00	01/15/2017	INV	PD	G316426
CHECK DATE:	01/04/2017									
					2,390.41					
198400 STRICKLAND PAPER CO INC										
MO596198-00	1700217912	12/20/2016	V010417	814132	72.30	72.30	01/18/2017	INV	PD	RESTOCK OFFICE SUPPLIE
CHECK DATE:	01/04/2017									
MO596441-00	17002241	12/20/2016	V010417	814132	361.50	361.50	01/18/2017	INV	PD	PAPER
CHECK DATE:	01/04/2017									
MO596818-00	1700232012	12/20/2016	V010417	814132	48.20	48.20	01/18/2017	INV	PD	PAPER FOR HURTEL 12.15
CHECK DATE:	01/04/2017									
					482.00					
198904 SUNBELT FIRE INC										
301981		12/20/2016	V010417	814133	43.30	43.30	01/04/2017	INV	PD	G315536
CHECK DATE:	01/04/2017									
111383		12/14/2016	V010417	814133	559.86	559.86	12/29/2016	INV	PD	G316365
CHECK DATE:	01/04/2017									
301124	1600397812	12/20/2016	V010417	814133	989.00	989.00	12/27/2016	INV	PD	BUNKER GEAR FOR RECRUI
CHECK DATE:	01/04/2017									
301632	1700186512	12/20/2016	V010417	814133	400.00	400.00	12/27/2016	INV	PD	ROPE, 1" TUBULAR, WEB
CHECK DATE:	01/04/2017									
301982X1		12/21/2016	V010417	814133	27.00	27.00	01/05/2017	INV	PD	G315537
CHECK DATE:	01/04/2017									
301982		12/20/2016	V010417	814133	16.12	16.12	01/04/2017	INV	PD	G315537
CHECK DATE:	01/04/2017									
					2,035.28					
294264 SURETY LAND TITLE INC										
169328		10/21/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-368 St. C
CHECK DATE:	01/04/2017									
169322		10/20/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-261 Linco
CHECK DATE:	01/04/2017									
169321		10/14/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-2055 W. V

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		CHECK DATE: 01/04/2017								
169331		10/18/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-912 Alba
		CHECK DATE: 01/04/2017								
169326		10/17/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-6454 Tann
		CHECK DATE: 01/04/2017								
169332		10/17/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-4150 Seab
		CHECK DATE: 01/04/2017								
169330		10/17/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-1400 Rode
		CHECK DATE: 01/04/2017								
169329		10/18/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-1611 Shar
		CHECK DATE: 01/04/2017								
169327		10/17/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-2454 Pine
		CHECK DATE: 01/04/2017								
169325		10/17/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-4119 Lati
		CHECK DATE: 01/04/2017								
169324		10/17/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-1763 Pake
		CHECK DATE: 01/04/2017								
169323		10/17/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-2872 Rals
		CHECK DATE: 01/04/2017								
169320		10/14/2016	V010417	814134	250.00	250.00	12/20/2016	INV	PD	Title Binder-1257 Buck
		CHECK DATE: 01/04/2017								
						3,250.00				
287661 SWIFT SUPPLY INC										
171997	17001318	11/18/2016	V010417	814135	575.00	575.00	11/18/2016	INV	PD	FASTENERS: BOLTS, NUTS
		CHECK DATE: 01/04/2017								
294334 T-MOBILE USA INC										
61321		12/21/2016	V010417	814136	277.47	277.47	12/22/2016	INV	PD	CELL PHONE CHARGES, AC
		CHECK DATE: 01/04/2017								
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
61298		12/22/2016	V010417	814137	236.91	236.91	01/11/2017	INV	PD	Flat Rate Acct #98-010
		CHECK DATE: 01/04/2017								
280041 THOMAS INDUSTRIES INC										
425		12/22/2016	V010417	814138	500.00	500.00	01/04/2017	INV	PD	C0164-3RD PRECINCT ROO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/04/2017										
203598 THOMPSON ENGINEERING INC										
16112203		12/13/2016	V010417	3777	975.00	975.00	12/28/2016	INV	PD	CRUISE TERMINAL DREDGI
CHECK DATE: 01/03/2017										
293908 TRANE US INC										
1848312	17002210	12/16/2016	V010417	3797	1,623.15	1,623.15	01/14/2017	INV	PD	PICK UP FOR ERIC KRAL
CHECK DATE: 01/03/2017										
277284 TRUCK PRO LLC										
042-0466130		12/19/2016	V010417	814139	452.37	452.37	01/18/2017	INV	PD	G316430
CHECK DATE: 01/04/2017										
042-0466095		12/19/2016	V010417	814139	468.99	468.99	01/18/2017	INV	PD	G316274
CHECK DATE: 01/04/2017										
042-0466111		12/19/2016	V010417	814139	131.66	131.66	01/18/2017	INV	PD	G316091
CHECK DATE: 01/04/2017										
					1,053.02					
272895 TWIN CITY SECURITY LLC										
16-11-243		11/30/2016	V010417	814140	3,302.25	3,302.25	12/30/2016	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 01/04/2017										
16-11-242		11/30/2016	V010417	814140	2,958.75	2,958.75	12/30/2016	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 01/04/2017										
					6,261.00					
210000 U J CHEVROLET CO INC										
137306		12/15/2016	V010417	814141	197.50	197.50	01/14/2017	INV	PD	G316331
CHECK DATE: 01/04/2017										
137312		12/15/2016	V010417	814141	89.50	89.50	01/14/2017	INV	PD	G316351
CHECK DATE: 01/04/2017										
137311		12/15/2016	V010417	814141	89.50	89.50	01/14/2017	INV	PD	G316350
CHECK DATE: 01/04/2017										
					376.50					
277551 U S KIDS GOLF LLC										
IN1184418		12/20/2016	V010417	814142	29.40	29.40	01/19/2017	INV	PD	ORDER NO. SO1338200 PO
CHECK DATE: 01/04/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216157 UNITED RENTALS NORTH AMERICA INC										
141940403-001	1700035611	16/2016	V010417	814143	770.00	770.00	12/14/2016	INV	PD	MATERIAL HANDLING, CON
CHECK DATE:		01/04/2017								
142105522-001	17001111	11/23/2016	V010417	814143	731.17	731.17	12/09/2016	INV	PD	MAN LIFT RENTAL
CHECK DATE:		01/04/2017								
143030618-001		12/20/2016	V010417	814143	135.67	135.67	01/19/2017	INV	PD	G316039
CHECK DATE:		01/04/2017								
					1,636.84					
273788 VERIZON WIRELESS										
9776971765		12/13/2016	V010417	814144	14,177.49	14,177.49	12/14/2016	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE:		01/04/2017								
9777240461		12/18/2016	V010417	814144	5,256.70	5,256.70	12/19/2016	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE:		01/04/2017								
9777240465		12/18/2016	V010417	814144	144.71	144.71	12/19/2016	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE:		01/04/2017								
9777240464		12/18/2016	V010417	814144	120.03	120.03	12/19/2016	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE:		01/04/2017								
					19,698.93					
270017 W W GRAINGER INC										
9298853657	17002005	12/06/2016	V010417	814145	440.00	440.00	01/04/2017	INV	PD	SAFETY HARNESS
CHECK DATE:		01/04/2017								
232872 WARD INTERNATIONAL TRUCKS LLC										
1093613		12/21/2016	V010417	814146	199.80	199.80	12/31/2016	INV	PD	G316489
CHECK DATE:		01/04/2017								
1093863		12/27/2016	V010417	814146	230.70	230.70	01/06/2017	INV	PD	G316541
CHECK DATE:		01/04/2017								
1093729		12/22/2016	V010417	814146	481.12	481.12	01/01/2017	INV	PD	G316525
CHECK DATE:		01/04/2017								
1093874		12/17/2016	V010417	814146	-84.50	-84.50	12/27/2016	CRM	PD	G316525
CHECK DATE:		01/04/2017								
1093946		12/28/2016	V010417	814146	13.65	13.65	01/07/2017	INV	PD	G316567
CHECK DATE:		01/04/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					840.77					
294238 WHITE & SMITH LLC										
2563		12/15/2016	V010417	3756	48,871.11	48,871.11	12/30/2016	INV	PD	CONSULTATION SERVICES
CHECK DATE: 01/04/2017										
183600 WITTICHEN SUPPLY CO INC										
22494946	1700226712	12/15/2016	V010417	3775	8.28	8.28	01/13/2017	INV	PD	PICK UP FOR CHRIS COMB
CHECK DATE: 01/03/2017										
239582 WRICO SIGNS										
22742		10/14/2016	V010417	814147	3,475.00	3,475.00	01/04/2017	INV	PD	C0074-PSMP SKATEPARK S
CHECK DATE: 01/04/2017										
=====										
					629 INVOICES	1,642,041.03	=====			

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