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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9058395297 CHECK DATE: 01/11/2017	1700210912	12/15/2016	V011117	814172	27.00	27.00	01/09/2017	INV	PD	CONTRACT OXYGEN; 12/10
9058594297 CHECK DATE: 01/11/2017	17002098	12/22/2016	V011117	814172	271.40	271.40	12/30/2016	INV	PD	CONTRACTED ITEMS
9058688341 CHECK DATE: 01/11/2017	17002236	12/27/2016	V011117	814172	154.13	154.13	01/03/2017	INV	PD	WELDING SUPPLIES
9058528078 CHECK DATE: 01/11/2017	1700235712	12/20/2016	V011117	814172	68.40	68.40	01/04/2017	INV	PD	SAFETY GLASSES ON CONT
9057241681 CHECK DATE: 01/11/2017	17001216	12/09/2016	V011117	814172	103.75	103.75	01/04/2017	INV	PD	GLASSES
287960 ALABAMA 811					897.68					
1216098 CHECK DATE: 01/11/2017		12/30/2016	V011117	814173	2,028.31	2,028.31	01/13/2017	INV	PD	Monthly Participation
290187 ALABAMA MEDIA GROUP										
7937543 CHECK DATE: 01/10/2017		11/30/2016	V011117	3876	79.85	79.85	01/11/2017	INV	PD	ACCT #2041815
7926664 CHECK DATE: 01/10/2017		11/30/2016	V011117	3877	140.11	140.11	12/29/2016	INV	PD	ACCT #1000753273 BOA a
7926674 CHECK DATE: 01/10/2017		11/30/2016	V011117	3878	122.17	122.17	12/29/2016	INV	PD	ACCT #1000753273 BOA A
7926685 CHECK DATE: 01/10/2017		11/30/2016	V011117	3879	164.96	164.96	12/29/2016	INV	PD	ACCT #1000753273 BOA A
7926691 CHECK DATE: 01/10/2017		11/30/2016	V011117	3880	117.33	117.33	12/29/2016	INV	PD	ACCT #1000753273 BOA A
7926695 CHECK DATE: 01/10/2017		11/30/2016	V011117	3881	116.64	116.64	12/29/2016	INV	PD	ACCT #1000753273 BOA A
7926705 CHECK DATE: 01/10/2017		11/30/2016	V011117	3882	113.88	113.88	12/29/2016	INV	PD	ACCT #1000753273 BOA A
7926716 CHECK DATE: 01/10/2017		11/30/2016	V011117	3883	122.17	122.17	12/29/2016	INV	PD	ACCT #1000753273 BOA A
7926726 CHECK DATE: 01/10/2017		11/30/2016	V011117	3884	112.50	112.50	12/29/2016	INV	PD	ACCT #1000753273 - KEI
7926739 CHECK DATE: 01/10/2017		11/30/2016	V011117	3885	136.66	136.66	12/29/2016	INV	PD	ACCT #1000753273 BOA A



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AC32856		12/25/2016	V011117	814176	448.00	448.00	12/26/2016	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE:	01/11/2017									
AC32871		12/18/2016	V011117	814176	460.80	460.80	12/19/2016	INV	PD	CONSULTING HOURS - C.
CHECK DATE:	01/11/2017									
AC32873		12/18/2016	V011117	814176	256.00	256.00	12/19/2016	INV	PD	CONSULTING HOURS - P.
CHECK DATE:	01/11/2017									
AC32872		12/25/2016	V011117	814176	460.80	460.80	12/26/2016	INV	PD	CONSULTING HOURS - C.
CHECK DATE:	01/11/2017									
AC32874		12/25/2016	V011117	814176	256.00	256.00	12/26/2016	INV	PD	CONSULTING HOURS - P.
CHECK DATE:	01/11/2017									
282341 ALTAPOINTE HEALTH SYSTEMS INC					9,831.20					
62097		12/01/2016	V011117	3808	2,815.00	2,815.00	01/05/2017	INV	PD	MENTAL HEALTH PROFESSI
CHECK DATE:	01/11/2017									
294704 ALTO PRODUCTS CORP										
62051		12/20/2016	V011117	814177	10.00	10.00	01/09/2017	INV	PD	WARRANTY REGISTRATION
CHECK DATE:	01/11/2017									
62052		12/20/2016	V011117	814177	10.00	10.00	01/09/2017	INV	PD	WARRANTY REGISTRATION
CHECK DATE:	01/11/2017									
270042 AMERICAN PLANNING ASSOCIATION					20.00					
252486-16102		11/02/2016	V011117	814178	213.00	213.00	11/22/2016	INV	PD	CLD APA DUES 2017
CHECK DATE:	01/11/2017									
294698 AMERICAN SOCIETY OF NOTORIES										
20161212		12/12/2016	V011117	814179	33.00	33.00	12/13/2016	INV	PD	1yr renewal
CHECK DATE:	01/11/2017									
17485 APPLIED INDUSTRIAL TECHNOLOGIES										
7009456306		12/16/2016	V011117	814180	106.02	106.02	01/15/2017	INV	PD	G316390
CHECK DATE:	01/11/2017									
287699 ARC - LA GULF COAST										
70-925227		12/07/2016	V011117	814181	202.96	202.96	01/11/2017	INV	PD	C0042-SPECS-RICHARDS D



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
288579 ARROW INTERNATIONAL INC										
94471276	1700224912	12/23/2016	V011117	814182	5,550.00	5,550.00	01/03/2017	INV	PD	EZ IO NEEDLES, ADULT 2
CHECK DATE: 01/11/2017										
294687 ARTEX INC										
A142143		12/27/2016	V011117	814183	1,561.00	1,561.00	12/28/2016	INV	PD	FORTY PART MOTET EXHIB
CHECK DATE: 01/11/2017										
18170 ASSOCIATED BAG COMPANY										
N664549	1700047110	12/27/2016	V011117	814184	81.70	81.70	12/06/2016	INV	PD	NITRILE GLOVES / NARCO
CHECK DATE: 01/11/2017										
270013 AUTONATION FORD MOBILE										
972271		01/02/2017	V011117	814185	35.94	35.94	01/03/2017	INV	PD	G316603
CHECK DATE: 01/11/2017										
971338		12/30/2016	V011117	814185	64.58	64.58	12/31/2016	INV	PD	G316389
CHECK DATE: 01/11/2017										
303566		12/01/2016	V011117	814185	244.73	244.73	12/02/2016	INV	PD	G316121
CHECK DATE: 01/11/2017										
304446		12/21/2016	V011117	814185	113.44	113.44	12/22/2016	INV	PD	G316498
CHECK DATE: 01/11/2017										
972652		01/06/2017	V011117	814186	124.02	124.02	01/07/2017	INV	PD	G316684
CHECK DATE: 01/11/2017										
972277		01/03/2017	V011117	814187	362.03	362.03	01/04/2017	INV	PD	G316605
CHECK DATE: 01/11/2017										
972386		01/04/2017	V011117	814187	25.97	25.97	01/05/2017	INV	PD	G316626
CHECK DATE: 01/11/2017										
					970.71					
75600 AUTRY GREER & SONS INC										
136499	1700227712	12/15/2016	V011117	814188	263.88	263.88	12/29/2016	INV	PD	CHRISTMAS PICK-UP GREE
CHECK DATE: 01/11/2017										
136447	1700157211	12/18/2016	V011117	814188	163.24	163.24	12/01/2016	INV	PD	PICK UP GREER'S ELLA M
CHECK DATE: 01/11/2017										
136520	1700046110	12/20/2016	V011117	814189	187.06	187.06	11/24/2016	INV	PD	PICK UP GREER'S CASH S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
					614.18					
272542 AVAYA INC										
2733804601		12/24/2016	V011117	814190	897.64	897.64	01/12/2017	INV	PD	AVAYA DEC BILL
CHECK DATE: 01/11/2017										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
172288		11/17/2016	V011117	814191	67.00	67.00	12/17/2016	INV	PD	animal care
CHECK DATE: 01/11/2017										
172287		11/17/2016	V011117	814191	67.00	67.00	12/17/2016	INV	PD	animal care
CHECK DATE: 01/11/2017										
172289		11/17/2016	V011117	814191	7.00	7.00	12/17/2016	INV	PD	animal care
CHECK DATE: 01/11/2017										
172277		11/16/2016	V011117	814191	40.50	40.50	12/16/2016	INV	PD	animal care
CHECK DATE: 01/11/2017										
172481		11/29/2016	V011117	814191	30.00	30.00	12/29/2016	INV	PD	animal care
CHECK DATE: 01/11/2017										
172410		11/23/2016	V011117	814191	14.50	14.50	12/23/2016	INV	PD	Animal Care
CHECK DATE: 01/11/2017										
172408		11/20/2016	V011117	814191	46.50	46.50	12/20/2016	INV	PD	Animal Care
CHECK DATE: 01/11/2017										
172385		11/19/2016	V011117	814191	37.00	37.00	12/19/2016	INV	PD	Animal Care
CHECK DATE: 01/11/2017										
172409		11/18/2016	V011117	814191	22.50	22.50	12/18/2016	INV	PD	Animal Care
CHECK DATE: 01/11/2017										
					332.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
822165	1700220012	12/29/2016	V011117	3840	28.69	28.69	01/09/2017	INV	PD	P/U BY CLIFFORD LYNCH
CHECK DATE: 01/10/2017										
822147	1700250112	12/29/2016	V011117	3840	33.35	33.35	01/09/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 01/10/2017										
822231	1700232612	12/29/2016	V011117	3840	143.00	143.00	01/09/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE: 01/10/2017										
822145	1700247312	12/29/2016	V011117	3840	71.35	71.35	01/09/2017	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE: 01/10/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVCS337652 CHECK DATE: 01/10/2017		12/21/2016	V011117	3842	148.00	148.00	12/22/2016	INV	PD	G316500
CVCS337461 CHECK DATE: 01/10/2017		12/21/2016	V011117	3842	212.50	212.50	12/22/2016	INV	PD	G316497
CVCS338159 CHECK DATE: 01/10/2017		12/20/2016	V011117	3842	603.12	603.12	12/21/2016	INV	PD	G316473
CM612266 CHECK DATE: 01/10/2017		01/03/2017	V011117	3842	-75.00	-75.00	01/04/2017	CRM	PD	G316533
610110 CHECK DATE: 01/10/2017		11/04/2016	V011117	3842	818.11	818.11	11/05/2016	INV	PD	G315575
CM610110 CHECK DATE: 01/10/2017		01/03/2017	V011117	3842	-75.00	-75.00	01/04/2017	CRM	PD	G315575
CTCB336115 CHECK DATE: 01/10/2017		11/11/2016	V011117	3842	355.50	355.50	11/12/2016	INV	PD	G315429
612444 CHECK DATE: 01/10/2017		01/03/2017	V011117	3842	35.22	35.22	01/04/2017	INV	PD	G316598
612266 CHECK DATE: 01/10/2017		12/28/2016	V011117	3842	1,199.30	1,199.30	12/29/2016	INV	PD	G316533
CTCB336114 CHECK DATE: 01/10/2017		11/11/2016	V011117	3842	355.50	355.50	11/12/2016	INV	PD	G315430
21950 BAY PAPER COMPANY INC					5,348.56					
417457 CHECK DATE: 01/10/2017	1700183912	12/01/2016	V011117	3843	108.50	108.50	12/05/2016	INV	PD	JANITORIAL - 850 ST. A
417981 CHECK DATE: 01/10/2017	17002250	12/15/2016	V011117	3843	442.25	442.25	01/03/2017	INV	PD	REST STOP CLEANER
418124 CHECK DATE: 01/10/2017	1700237612	12/21/2016	V011117	3843	186.56	186.56	12/21/2016	INV	PD	FRESH SCENT DEODORANT
16278 CHECK DATE: 01/10/2017	1700237612	12/21/2016	V011117	3843	-186.56	-186.56	12/22/2016	CRM	PD	FRESH SCENT DEODORANT
418030 CHECK DATE: 01/10/2017	1700229412	12/17/2016	V011117	3843	139.92	139.92	12/22/2016	INV	PD	FRESH DEODORIZER CLEAN
16277 CHECK DATE: 01/10/2017	1700229412	12/21/2016	V011117	3843	-139.92	-139.92	12/21/2016	CRM	PD	FRESH DEODORIZER CLEAN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
82369940	1700263901	06/2017	V011117	814197	2,490.00	2,490.00	01/06/2017	INV	PD	KING AIRWAY, SIZE 4
CHECK DATE: 01/11/2017										
82369939	1700263401	06/2017	V011117	814197	5,250.00	5,250.00	01/06/2017	INV	PD	GLOVES, EXT YRA LARGE
CHECK DATE: 01/11/2017										
29225 BUTLER & CO OF MOBILE INC					11,150.40					
102456	17002486	12/29/2016	V011117	814198	319.00		319.00	01/03/2017	INV	PD
CHECK DATE: 01/11/2017										
30285 CADENCE 120 BICYCLE WORKS INC										
SO-TR-60509	1700029610	02/27/2016	V011117	3846	2,014.90	2,014.90	10/28/2016	INV	PD	BICYCLE PARTS FOR CENT
CHECK DATE: 01/10/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
38256	1700209112	12/15/2016	V011117	814199	1,550.00	1,550.00	12/27/2016	INV	PD	INSTALL BED LINER, NER
CHECK DATE: 01/11/2017										
38224	1700209012	12/13/2016	V011117	814199	1,550.00	1,550.00	12/27/2016	INV	PD	INSTALL BED LINER, NER
CHECK DATE: 01/11/2017										
284041 CANON SOLUTIONS AMERICA INC					3,100.00					
16779412		12/13/2016	V011117	814200	174.44	174.44	01/12/2017	INV	PD	Contract Charge, Custo
CHECK DATE: 01/11/2017										
293961 CAREER WOMEN OF MOBILE										
1032		01/01/2017	V011117	814201	50.00	50.00	01/02/2017	INV	PD	FIRST QTR. DUES FOR WA
CHECK DATE: 01/11/2017										
139450 CARQUEST AUTO PARTS										
2186-549923		12/22/2016	V011117	814202	68.16	68.16	01/21/2017	INV	PD	G316523
CHECK DATE: 01/11/2017										
2186-549924		12/22/2016	V011117	814202	47.84	47.84	01/21/2017	INV	PD	G316514
CHECK DATE: 01/11/2017										
272932 CDW GOVERNMENT LLC					116.00					
GHN3356	1700220712	12/16/2016	V011117	814203	201.71	201.71	12/19/2016	INV	PD	EXTERNAL HARD DRIVE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		01/11/2017								
GCK4372	1700171511	12/28/2016	V011117	814203	106.67	106.67	12/14/2016	INV	PD	CHDC CASE FOR SURDACE
CHECK DATE:		01/11/2017								
GF7926	1700172812	12/08/2016	V011117	814203	21,932.68	21,932.68	12/13/2016	INV	PD	IPADS FOR ENERGOV AND
CHECK DATE:		01/11/2017								
GF8833	17002023	12/08/2016	V011117	814203	1,015.68	1,015.68	12/13/2016	INV	PD	APPLE IPAD
CHECK DATE:		01/11/2017								
GGB1633	17002023	12/09/2016	V011117	814203	165.12	165.12	12/13/2016	INV	PD	APPLE IPAD
CHECK DATE:		01/11/2017								
GGD3370	17002133	12/09/2016	V011117	814203	72.94	72.94	12/13/2016	INV	PD	IPAD COVER
CHECK DATE:		01/11/2017								
GGF5576	1700172812	12/09/2016	V011117	814203	23,499.30	23,499.30	12/13/2016	INV	PD	IPADS FOR ENERGOV AND
CHECK DATE:		01/11/2017								
GGN0611	1700172812	12/12/2016	V011117	814203	7,833.10	7,833.10	12/13/2016	INV	PD	IPADS FOR ENERGOV AND
CHECK DATE:		01/11/2017								
GCT7884	1700172811	12/29/2016	V011117	814203	343.74	343.74	12/05/2016	INV	PD	IPADS FOR ENERGOV AND
CHECK DATE:		01/11/2017								
GDD4306	1700172811	12/30/2016	V011117	814203	908.16	908.16	12/06/2016	INV	PD	IPADS FOR ENERGOV AND
CHECK DATE:		01/11/2017								
GDF1046	17001716	11/30/2016	V011117	814203	7,306.35	7,306.35	12/06/2016	INV	PD	SONICWALLS
CHECK DATE:		01/11/2017								
GDM7669	17001716	12/02/2016	V011117	814203	6,338.98	6,338.98	12/06/2016	INV	PD	SONICWALLS
CHECK DATE:		01/11/2017								
GDR4477	1700172812	12/02/2016	V011117	814203	5,201.28	5,201.28	12/06/2016	INV	PD	IPADS FOR ENERGOV AND
CHECK DATE:		01/11/2017								
GJP6393	17002400	12/22/2016	V011117	814203	17.72	17.72	12/28/2016	INV	PD	MEMORY CARD
CHECK DATE:		01/11/2017								
GJS5639	1700240112	12/22/2016	V011117	814203	37.20	37.20	12/28/2016	INV	PD	CAMERA MEMORY CARDS
CHECK DATE:		01/11/2017								
					74,980.63					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
009570		01/01/2017	V011117	814204	4,666.66	4,666.66	01/04/2017	INV	PD	Acct. #: CRUISE TERM
CHECK DATE:		01/11/2017								
34050 CLOWER ELECTRIC SUPPLY CO INC										
1239943-01	1700043211	11/23/2016	V011117	3847	395.00	395.00	11/23/2016	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: 01/10/2017										
1242297-00	1700267001	05/2017	V011117	3847	52.81	52.81	01/09/2017	INV	PD	PU FOR KEITH BRADLEY F
CHECK DATE: 01/10/2017										
34250 COAST SAFE & LOCK CO INC					447.81					
79024		12/22/2016	V011117	814205	38.22	38.22	01/21/2017	INV	PD	G316517
CHECK DATE: 01/11/2017										
31120 COLORMATCH										
3491014	17000091	10/06/2016	V011117	814206	5.90	5.90	01/05/2017	INV	PD	RAZOR BLADES
CHECK DATE: 01/11/2017										
3505970	17001419	11/16/2016	V011117	814206	47.49	47.49	01/05/2017	INV	PD	DISC, 3" 36 GRIT
CHECK DATE: 01/11/2017										
3513013	17002125	12/12/2016	V011117	814206	245.69	245.69	01/05/2017	INV	PD	TAPE, 2" MASKING
CHECK DATE: 01/11/2017										
35304 COMCAST					299.08					
61743		12/23/2016	V011117	814207	34.80	34.80	12/24/2016	INV	PD	CABLE TV SERVICES, ACC
CHECK DATE: 01/11/2017										
61709		12/19/2016	V011117	814208	135.50	135.50	12/20/2016	INV	PD	Dotch acct # 09544 272
CHECK DATE: 01/11/2017										
61713		12/17/2016	V011117	814209	135.50	135.50	12/18/2016	INV	PD	Harmon acct # 09544 27
CHECK DATE: 01/11/2017										
61927		12/29/2016	V011117	814210	137.61	137.61	12/30/2016	INV	PD	Mitternight acct# 0954
CHECK DATE: 01/11/2017										
61936		12/29/2016	V011117	814211	137.61	137.61	12/30/2016	INV	PD	VOA acct # 09544 27075
CHECK DATE: 01/11/2017										
61930		12/29/2016	V011117	814212	137.64	137.64	12/30/2016	INV	PD	Springhill acct # 0954
CHECK DATE: 01/11/2017										
61716		12/23/2016	V011117	814213	145.00	145.00	12/24/2016	INV	PD	Tricksey acct #09544 2
CHECK DATE: 01/11/2017										
61718		12/23/2016	V011117	814214	145.00	145.00	12/24/2016	INV	PD	BIC acct # 09544 27136
CHECK DATE: 01/11/2017										
61715		12/22/2016	V011117	814215	145.03	145.03	12/23/2016	INV	PD	Gymnatics acct# 09544
CHECK DATE: 01/11/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61712 CHECK DATE: 01/11/2017		12/17/2016	V011117	814216	145.03	145.03	12/18/2016	INV	PD	James Seals acct # 095
61811 CHECK DATE: 01/11/2017		12/27/2016	V011117	814217	146.86	146.86	01/17/2017	INV	PD	ACCT NO. 09544169875-0
61719 CHECK DATE: 01/11/2017		12/25/2016	V011117	814218	157.00	157.00	12/26/2016	INV	PD	Stotts acct # 09544 27
61290 CHECK DATE: 01/11/2017		12/17/2016	V011117	814219	231.15	231.15	12/18/2016	INV	PD	Acct 09544269738-01-01
09544270 CHECK DATE: 01/11/2017		12/07/2016	V011117	814220	419.70	419.70	12/08/2016	INV	PD	ACCT #09544270187017
09544 272533 CHECK DATE: 01/11/2017		12/23/2016	V011117	814221	589.20	589.20	12/24/2016	INV	PD	ACCT #09544272533010 I
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					2,842.63					
4790-538956 CHECK DATE: 01/10/2017	1700245612	12/29/2016	V011117	3874	78.00	78.00	01/03/2017	INV	PD	RESTOCK ART STORAGE LI
4790-535070 CHECK DATE: 01/10/2017	16007156	08/29/2016	V011117	3874	1,004.15	1,004.15	01/06/2017	INV	PD	TOOLS
4790-534763 CHECK DATE: 01/10/2017	16006669	08/29/2016	V011117	3874	180.00	180.00	01/06/2017	INV	PD	AS PER YOUR QUOTE
38450 CUMMINS MID-SOUTH LLC					1,262.15					
010-66441 CHECK DATE: 01/10/2017		12/27/2016	V011117	3848	100.00	100.00	12/28/2016	INV	PD	G316536
161125 DADE PAPER CO										
10976629 CHECK DATE: 01/11/2017	1700254412	12/30/2016	V011117	814222	112.76	112.76	01/04/2017	INV	PD	JANITORIAL SUPPLIES, G
10981003 CHECK DATE: 01/11/2017	17002591	01/03/2017	V011117	814222	495.72	495.72	01/04/2017	INV	PD	WINDEX
10985785 CHECK DATE: 01/11/2017	17002646	01/04/2017	V011117	814222	580.80	580.80	01/05/2017	INV	PD	SHOP TOWELS
10985787 CHECK DATE: 01/11/2017	17002645	01/04/2017	V011117	814222	48.92	48.92	01/05/2017	INV	PD	TOILET TISSUE
10992400 CHECK DATE: 01/11/2017	1700267801	01/06/2017	V011117	814222	30.14	30.14	01/09/2017	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
10992399 CHECK DATE: 01/11/2017	17002682	01/06/2017	V011117	814222	193.20	193.20	01/09/2017	INV	PD	OIL DRY; #28
10972743 CHECK DATE: 01/11/2017	17002514	12/29/2016	V011117	814222	217.05	217.05	12/30/2016	INV	PD	CONTRACT JANITORIAL
10830488 CHECK DATE: 01/11/2017	17000939	11/02/2016	V011117	814222	14.47	14.47	11/04/2016	INV	PD	TRI-FOLD TOWELS / CENT
10830204 CHECK DATE: 01/11/2017	17000592	11/02/2016	V011117	814222	56.38	56.38	12/02/2016	INV	PD	JANITORIAL SUPPLIES, G
10815768 CHECK DATE: 01/11/2017	17000592	12/27/2016	V011117	814222	856.66	856.66	12/07/2016	INV	PD	JANITORIAL SUPPLIES, G
10840550 CHECK DATE: 01/11/2017	17001141	11/07/2016	V011117	814222	111.31	111.31	12/08/2016	INV	PD	TOILET TISSUE / 4TH PR
10901811 CHECK DATE: 01/11/2017	17001835	12/01/2016	V011117	814222	63.16	63.16	12/02/2016	INV	PD	PAPER TOWELS - WAC
10901814 CHECK DATE: 01/11/2017	17001835	12/01/2016	V011117	814222	144.70	144.70	12/02/2016	INV	PD	PAPER TOWELS - WAC
10912770 CHECK DATE: 01/11/2017	17001959	12/06/2016	V011117	814222	48.44	48.44	12/08/2016	INV	PD	CUPS - IMPOUND LOT
10838152 CHECK DATE: 01/11/2017	17000592	11/07/2016	V011117	814222	180.84	180.84	12/05/2016	INV	PD	JANITORIAL SUPPLIES, G
43690 DEES PAPER COMPANY INC					3,154.55					
618855 CHECK DATE: 01/10/2017	17001151	11/08/2016	V011117	3849	26.08	26.08	11/09/2016	INV	PD	JANITORIAL / CENTRAL FL
616275 CHECK DATE: 01/10/2017	17000338	10/17/2016	V011117	3849	26.08	26.08	11/15/2016	INV	PD	JANITORIAL - MOUNTED U
617836 CHECK DATE: 01/10/2017	17000663	10/31/2016	V011117	3849	26.08	26.08	11/01/2016	INV	PD	JANITORIAL - 4TH PRECI
621775 CHECK DATE: 01/10/2017	17001857	12/07/2016	V011117	3849	192.60	192.60	12/15/2016	INV	PD	TRASH CANS - 3RD PRECI
624020 CHECK DATE: 01/10/2017	17002508	01/03/2017	V011117	3849	110.34	110.34	01/09/2017	INV	PD	I.D. SUPPLIES
293143 DEESE LAWNCARE					381.18					
61938		12/28/2016	V011117	814223	1,500.00	1,500.00	01/11/2017	INV	PD	SECURING STRUCTURE-DMS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
61934		12/28/2016	V011117	814223	3,500.00	3,500.00	01/11/2017	INV	PD	DEMOLISHING STRUCTURE-
CHECK DATE: 01/11/2017										
61931		12/28/2016	V011117	814223	1,800.00	1,800.00	01/11/2017	INV	PD	DEMOLISHING - DM-039-1
CHECK DATE: 01/11/2017										
44000 DELCHAMPS PRINTING COMPANY INC					6,800.00					
59544	1700147212	12/14/2016	V011117	814224	4,128.30	4,128.30	12/29/2016	INV	PD	MPD STATIONARY & ENVEL
CHECK DATE: 01/11/2017										
44278 DELTACOM LLC										
100130011207160		12/07/2016	V011117	814225	1,840.07	1,840.07	01/05/2017	INV	PD	DELTACOM DEC BILL
CHECK DATE: 01/11/2017										
291971 DS DIESEL SERVICES LLC										
2973		12/27/2016	V011117	3810	2,962.50	2,962.50	01/11/2017	INV	PD	G316551
CHECK DATE: 01/11/2017										
2991		01/02/2017	V011117	3810	300.00	300.00	01/17/2017	INV	PD	G316580
CHECK DATE: 01/11/2017										
3005		01/06/2017	V011117	3810	2,000.00	2,000.00	01/21/2017	INV	PD	G316622
CHECK DATE: 01/11/2017										
					5,262.50					
52491 EASY PICKER GOLF PRODUCTS INC										
0095729-IN	1700243112	12/27/2016	V011117	814226	685.00	685.00	12/27/2016	INV	PD	SPORTING GOODS, ATHLET
CHECK DATE: 01/11/2017										
292111 ELITE K-9 INC										
128133	1700116711	11/09/2016	V011117	814227	2,274.23	2,274.23	12/05/2016	INV	PD	CANINE SCENT DETECTION
CHECK DATE: 01/11/2017										
55656 EMPIRE TRUCK SALES LLC										
CEO10199456:01		12/30/2016	V011117	3850	70.92	70.92	12/31/2016	INV	PD	G316531
CHECK DATE: 01/10/2017										
CEO10199868:01		01/06/2017	V011117	3850	957.61	957.61	01/07/2017	INV	PD	G316677
CHECK DATE: 01/10/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63047 FERGUSON ENTERPRISES INC										
3491307	1700226212	12/28/2016	V011117	814240	7.57	7.57	01/05/2017	INV	PD	PU FOR STEVE ANDRADE F
CHECK DATE: 01/11/2017										
3496784	1700239012	12/21/2016	V011117	814240	111.32	111.32	01/03/2017	INV	PD	PICK UP FOR STEPHEN AN
CHECK DATE: 01/11/2017										
3497428	1700239812	12/21/2016	V011117	814240	14.82	14.82	01/03/2017	INV	PD	P/U BY RICHARD BULL PL
CHECK DATE: 01/11/2017										
					133.71					
13378 FERMAN M JACKSON SR										
61324		12/28/2016	V011117	3812	125.82	125.82	12/29/2016	INV	PD	MILEAGE FOR 12/3/16 -
CHECK DATE: 01/11/2017										
61323		12/28/2016	V011117	3812	58.32	58.32	12/29/2016	INV	PD	MILEAGE FOR 11/16/16 -
CHECK DATE: 01/11/2017										
					184.14					
63109 FERRARA FIRE APPARATUS INC										
INV00000000127875	1700104512	12/30/2016	V011117	814241	1,092.00	1,092.00	01/09/2017	INV	PD	GLASS REMOVAL TOOL, GL
CHECK DATE: 01/11/2017										
282295 FLEET SAFETY EQUIPMENT INC										
155482	16008253	10/18/2016	V011117	814242	5,985.00	5,985.00	11/17/2016	INV	PD	TRUCK VAULTS
CHECK DATE: 01/11/2017										
271575 FLEETPRIDE INC										
81904130		12/22/2016	V011117	814243	16.22	16.22	01/21/2017	INV	PD	G316508
CHECK DATE: 01/11/2017										
294162 FLORIDA IRRIGATION SUPPLY										
3940947-00	1700228612	12/20/2016	V011117	814244	408.40	408.40	12/22/2016	INV	PD	CUTLESS .33G HERBICIDE
CHECK DATE: 01/11/2017										
68250 FORESTRY SUPPLIERS INC										
127854-00	1700230812	12/15/2016	V011117	814245	244.85	244.85	12/29/2016	INV	PD	SPRAYER SHRT PY FREIGH
CHECK DATE: 01/11/2017										
292508 FORWARD CONSULTING										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016024		12/20/2016	V011117	814246	6,000.00	6,000.00	01/19/2017	INV	PD	MPD VIDEO CONSULTING
CHECK DATE: 01/11/2017										
69264 FRANKLINS STARTER & ALTERNATOR										
59529		12/22/2016	V011117	814247	155.00	155.00	01/21/2017	INV	PD	G316502
CHECK DATE: 01/11/2017										
293909 FREEDOM TOWING										
60747		12/21/2016	V011117	814248	875.00	875.00	01/06/2017	INV	PD	Reimbursement for towin
CHECK DATE: 01/11/2017										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
61664		01/03/2017	V011117	3813	15,720.00	15,720.00	01/04/2017	INV	PD	MAGNOLIA CEMETERY MAIN
CHECK DATE: 01/11/2017										
70010 G & K SERVICES CO										
1033795168		12/28/2016	V011117	3852	16.55	16.55	12/29/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033794001		12/23/2016	V011117	3852	39.00	39.00	12/24/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033795167		12/28/2016	V011117	3852	15.85	15.85	12/29/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033793019		12/21/2016	V011117	3852	15.85	15.85	12/22/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033796162		12/30/2016	V011117	3852	39.00	39.00	12/31/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033796432		01/02/2017	V011117	3852	12.00	12.00	01/03/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
93984294		12/22/2016	V011117	3852	370.00	370.00	01/05/2017	INV	PD	FLEECE LINED KNIT CAP
CHECK DATE: 01/10/2017										
1033794002		12/23/2016	V011117	3852	66.93	66.93	12/24/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033796163		12/30/2016	V011117	3852	66.93	66.93	12/31/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033792418		12/20/2016	V011117	3852	21.12	21.12	01/05/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033794570		12/27/2016	V011117	3852	21.12	21.12	01/05/2017	INV	PD	UNIFORM & FLOOR MAT RE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/10/2017										
1033794572		12/27/2016	V011117	3852	24.60	24.60	01/05/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033794571		12/27/2016	V011117	3852	247.08	247.08	01/05/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033790857		12/14/2016	V011117	3852	16.55	16.55	12/15/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033793020		12/21/2016	V011117	3852	16.55	16.55	12/22/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033791743		12/16/2016	V011117	3852	19.55	19.55	12/17/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033797323		01/04/2017	V011117	3852	13.95	13.95	01/05/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033793018		12/21/2016	V011117	3852	12.40	12.40	12/22/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033795169		12/28/2016	V011117	3852	12.40	12.40	12/29/2016	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033791840		12/16/2016	V011117	3852	8.25	8.25	01/11/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033791841		12/16/2016	V011117	3852	15.56	15.56	01/11/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033798298		01/06/2017	V011117	3852	66.93	66.93	01/07/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
1033798198		01/06/2017	V011117	3852	19.55	19.55	01/07/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 01/10/2017										
					1,157.72					
70216 GALLS LLC										
BC0361761	17000564	01/03/2017	V011117	814249	237.00	237.00	01/05/2017	INV	PD	UNIFORMS
CHECK DATE: 01/11/2017										
006644351	17000564	12/17/2016	V011117	814249	169.11	169.11	01/03/2017	INV	PD	UNIFORMS
CHECK DATE: 01/11/2017										
BC0360512	17000564	12/29/2016	V011117	814249	237.00	237.00	01/03/2017	INV	PD	UNIFORMS
CHECK DATE: 01/11/2017										
BC0360498	17000564	12/29/2016	V011117	814249	237.00	237.00	01/03/2017	INV	PD	UNIFORMS
CHECK DATE: 01/11/2017										
BC0359416	17000564	12/27/2016	V011117	814249	237.00	237.00	01/03/2017	INV	PD	UNIFORMS





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
BC0362766	17000564	01/05/2017	V011117	814250	240.00	240.00	01/09/2017	INV	PD	UNIFORMS
CHECK DATE: 01/11/2017										
BC0363307	17000564	01/06/2017	V011117	814250	237.00	237.00	01/09/2017	INV	PD	UNIFORMS
CHECK DATE: 01/11/2017										
273315 GLOBAL INDUSTRIAL EQUIPMENT					1,594.11					
110338134	1700165711	12/30/2016	V011117	814251	192.46	192.46	12/01/2016	INV	PD	STAINLESS STEEL SOAP D
CHECK DATE: 01/11/2017										
280256 GLOBALSTAR INC										
1000000007913813		12/16/2016	V011117	814252	352.42	352.42	01/15/2017	INV	PD	GLOBALSTAR DEC BILL
CHECK DATE: 01/11/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY										
220643	17001926	12/05/2016	V011117	814253	5,870.48	5,870.48	01/03/2017	INV	PD	POLICE TIRES
CHECK DATE: 01/11/2017										
220589	17001891	12/01/2016	V011117	814253	501.60	501.60	01/03/2017	INV	PD	GOODYEAR TIRES
CHECK DATE: 01/11/2017										
220584	17001780	12/01/2016	V011117	814253	126.50	126.50	01/03/2017	INV	PD	EXPLORER TIRE
CHECK DATE: 01/11/2017										
220233	17001311	11/11/2016	V011117	814253	4,136.02	4,136.02	01/03/2017	INV	PD	POLICE TIRES
CHECK DATE: 01/11/2017										
220118	17001003	11/04/2016	V011117	814253	501.60	501.60	01/03/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 01/11/2017										
77000 GULF CITY BODY & TRAILER WORKS INC					11,136.20					
134468		12/05/2016	V011117	814254	986.35	986.35	01/04/2017	INV	PD	G315529
CHECK DATE: 01/11/2017										
77230 GULF COAST AIR & HYDRAULICS INC										
48416787		12/13/2016	V011117	814255	516.00	516.00	01/13/2017	INV	PD	G316542
CHECK DATE: 01/11/2017										
77600 GULF COAST MARINE SUPPLY CO INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1516576-00 CHECK DATE: 01/10/2017	17002232	12/27/2016	V011117	3853	526.00	526.00	12/30/2016	INV	PD	WET DRY VAC
1516069-00 CHECK DATE: 01/10/2017	17001954	01/03/2017	V011117	3853	64.00	64.00	01/09/2017	INV	PD	TOOLS
1517162-00 CHECK DATE: 01/10/2017	1700254901	01/03/2017	V011117	3853	28.00	28.00	01/09/2017	INV	PD	SLIDERS FOR MOVING FUR
1517270-00 CHECK DATE: 01/10/2017	1700248701	01/03/2017	V011117	3853	78.84	78.84	01/09/2017	INV	PD	CAPITAL FUNDS; UTILITY
275655 GULF COAST OFFICE PRODUCTS INC					696.84					
4098662-0 CHECK DATE: 01/11/2017	17001722	12/01/2016	V011117	814256	43.32	43.32	12/02/2016	INV	PD	MICHAEL'S FOLDERS
4098687-0 CHECK DATE: 01/11/2017	1700187612	05/2016	V011117	814257	115.88	115.88	12/08/2016	INV	PD	WALL MOUNT SHRT PAY 0.
4098258-1 CHECK DATE: 01/11/2017	1700066012	08/2016	V011117	814257	637.65	637.65	12/09/2016	INV	PD	OFFICE SUPPLIES - RECO
4098554-0 CHECK DATE: 01/11/2017	1700147112	05/2016	V011117	814257	312.50	312.50	12/06/2016	INV	PD	MPD STATIONARY & ENVEL
4098556-0 CHECK DATE: 01/11/2017	1700138912	05/2016	V011117	814257	281.10	281.10	12/06/2016	INV	PD	RETURN ADDRESS MPD ENV
4098948-0 CHECK DATE: 01/11/2017	1700219512	29/2016	V011117	814257	96.48	96.48	12/30/2016	INV	PD	OFFICE SUPPLIES, GENER
4099027-0 CHECK DATE: 01/11/2017	1700260301	01/04/2017	V011117	814257	170.21	170.21	01/05/2017	INV	PD	TRIMMER BOARD - 18" SQ
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					1,657.14					
2457 CHECK DATE: 01/11/2017		01/01/2017	V011117	814258	3,000.00	3,000.00	01/05/2017	INV	PD	CONSULTING ON EMPLOYEE
293714 HARRIS CONTRACTING SERVICES INC										
61856 CHECK DATE: 01/11/2017		12/29/2016	V011117	814259	52,380.00	51,070.50	01/11/2017	INV	PD	C0218-GREYSTONE-PROVID
7023 HEREFORD F MARSTON										
61879 CHECK DATE: 01/11/2017		01/03/2017	V011117	3814	57.25	57.25	01/04/2017	INV	PD	Mileage reimbursement



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85170 HILLIARD AND SONS INC										
00157007	1700221512	27/2016	V011117	3815	356.50	356.50	01/06/2017	INV	PD	CAP - THOMAS SULLIVAN
CHECK DATE: 01/11/2017										
85510 HINKLE METALS & SUPPLY CO INC										
3146552	1700262201	05/2017	V011117	814260	284.00	284.00	01/09/2017	INV	PD	TERRENCE/JOE PICK UP F
CHECK DATE: 01/11/2017										
86520 HOLMES & HOLMES ARCHITECTS										
61867		12/13/2016	V011117	814261	238,158.05	238,158.05	01/11/2017	INV	PD	C0144-DESIGN SVCS TO C
CHECK DATE: 01/11/2017										
88400 HUMPHRIES FARM TURF SUPPLY INC										
11603	17002048	12/07/2016	V011117	814262	319.96	319.96	12/14/2016	INV	PD	BERMUDA SEED
CHECK DATE: 01/11/2017										
89240 HURRICANE ELECTRONICS INC										
435944	1700249401	04/2017	V011117	814263	192.42	192.42	01/09/2017	INV	PD	HAND-HELD RADIO REPAIR
CHECK DATE: 01/11/2017										
435946	1700048101	04/2017	V011117	814263	222.50	222.50	01/09/2017	INV	PD	VEHICLE TWO-WAY RADIO
CHECK DATE: 01/11/2017										
435945	1700249501	04/2017	V011117	814263	96.21	96.21	01/09/2017	INV	PD	HAND-HELD RADIO REPAIR
CHECK DATE: 01/11/2017										
					511.13					
270465 INGRAM EQUIPMENT CO LLC										
29086-IN		12/27/2016	V011117	814264	207.78	207.78	12/28/2016	INV	PD	G316552
CHECK DATE: 01/11/2017										
99211 INTERSTATE PRINTING & GRAPHICS INC										
30231	1700169712	14/2016	V011117	814265	335.67	335.67	12/14/2016	INV	PD	VICTIM IMPACT PANEL AT
CHECK DATE: 01/11/2017										
42721 J A DAWSON & COMPANY INC										
61319		12/07/2016	V011117	814266	12,897.08	12,574.65	01/04/2017	INV	PD	C0262-LANGAN PK-SYNTHE
CHECK DATE: 01/11/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294685 JACQUELINE MARIA BOUTWELL										
60942		12/17/2016	V011117	814267	80.00	80.00	12/18/2016	INV	PD	CHRISTMAS KIDS DAYS DE
CHECK DATE: 01/11/2017										
272964 JAMES B ROSSLER										
884		01/03/2017	V011117	3816	9,405.00	9,405.00	01/04/2017	INV	PD	LEGAL FEES
CHECK DATE: 01/11/2017										
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1063		12/16/2016	V011117	814268	117.50	117.50	12/17/2016	INV	PD	MPD VIDEO PRODUCTING
CHECK DATE: 01/11/2017										
15403 JENNY M JURGEVICH										
61671		01/03/2017	V011117	3817	45.36	45.36	01/04/2017	INV	PD	MILEAGE FOR CAP COORDI
CHECK DATE: 01/11/2017										
61672		01/03/2017	V011117	3817	45.36	45.36	01/04/2017	INV	PD	MILEAGE FOR CAP COORDI
CHECK DATE: 01/11/2017										
					90.72					
288492 JMF SOLUTIONS INC										
INV-3305-50727		12/20/2016	V011117	814269	425.00	425.00	01/19/2017	INV	PD	INSTALL/REMOVE LINK FO
CHECK DATE: 01/11/2017										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
885	17001965	12/30/2016	V011117	3818	99.76	99.76	01/09/2017	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
876	17001965	12/28/2016	V011117	3818	89.87	89.87	01/09/2017	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
880	17001965	12/29/2016	V011117	3818	44.29	44.29	01/09/2017	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
871	17001965	12/21/2016	V011117	3818	149.64	149.64	01/09/2017	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
874	17001965	12/27/2016	V011117	3818	202.53	202.53	01/09/2017	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
873	17001965	12/22/2016	V011117	3818	132.01	132.01	01/10/2017	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120408 LADD SUPPLY COMPANY INC										
405763		1600213010/31/2016	V011117	814277	409.16	409.16	01/05/2017	INV	PD	TOOLS FOR MARKS CREW
	CHECK DATE:	01/11/2017								
407260		1700263201/06/2017	V011117	814277	370.00	370.00	01/09/2017	INV	PD	OIL DRY FLOOR SWEEP
	CHECK DATE:	01/11/2017								
407261		17001625 01/06/2017	V011117	814277	23.82	23.82	01/09/2017	INV	PD	HOOK, 3/8" SLIP
	CHECK DATE:	01/11/2017								
					802.98					
125001 LEE RODGERS TIRE CO										
47854		16008406 12/19/2016	V011117	3855	128.00	128.00	01/06/2017	INV	PD	RECAP TIRES
	CHECK DATE:	01/10/2017								
47842		17002055 12/19/2016	V011117	3855	1,290.00	1,290.00	01/06/2017	INV	PD	RECAP TIRES
	CHECK DATE:	01/10/2017								
47848		17000699 12/19/2016	V011117	3855	258.00	258.00	01/06/2017	INV	PD	RECAP TIRES
	CHECK DATE:	01/10/2017								
47849		17000235 12/19/2016	V011117	3855	516.00	516.00	01/06/2017	INV	PD	RECAP TIRES
	CHECK DATE:	01/10/2017								
47851		17000699 12/19/2016	V011117	3855	125.00	125.00	01/06/2017	INV	PD	RECAP TIRES
	CHECK DATE:	01/10/2017								
47852		16008702 12/19/2016	V011117	3855	125.00	125.00	01/06/2017	INV	PD	RECAP TIRES
	CHECK DATE:	01/10/2017								
47850		17000883 12/19/2016	V011117	3855	125.00	125.00	01/06/2017	INV	PD	RECAPS
	CHECK DATE:	01/10/2017								
					2,567.00					
125505 LEOS UNIFORMS & SUPPLY										
U-50600		1700132612/16/2016	V011117	3821	179.40	179.40	01/09/2017	INV	PD	CLOTHING: ATHLETIC, CA
	CHECK DATE:	01/11/2017								
U-50599		17001260 12/16/2016	V011117	3821	567.00	567.00	01/09/2017	INV	PD	UNIFORM PANTS
	CHECK DATE:	01/11/2017								
U-50436		1600872710/20/2016	V011117	3821	274.45	274.45	01/09/2017	INV	PD	PANTS: KHAKI NON-PLEA
	CHECK DATE:	01/11/2017								
					1,020.85					
292696 LEWIS PEST CONTROL OF FLORIDA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1026C		12/31/2016	V011117	3894	3,011.00	3,011.00	01/11/2017	INV	PD	DEC 2016 PEST CONTROL
CHECK DATE: 01/10/2017										
15861 LISA Y WATKINS										
61582		12/28/2016	V011117	3822	10.83	10.83	12/30/2016	INV	PD	REIMBURSE SHIPPING EXP
CHECK DATE: 01/11/2017										
272401 LOGISTA										
888960	1700249012	12/29/2016	V011117	814278	90.26	90.26	01/03/2017	INV	PD	REPLACEMENT BULB FOR P
CHECK DATE: 01/11/2017										
886355	1700171411	12/28/2016	V011117	814278	1,235.69	1,235.69	12/12/2016	INV	PD	CHD SURFACE PRO 4 12.3
CHECK DATE: 01/11/2017										
					1,325.95					
290536 LYONS LAW FIRM										
61434		12/29/2016	V011117	814279	8,333.34	8,333.34	12/29/2016	INV	PD	LEGAL FEES-DECEMBER
CHECK DATE: 01/11/2017										
130000 M & A STAMP AND SIGN CO INC										
6437	1700181712	12/22/2016	V011117	3856	4,846.40	4,846.40	01/05/2017	INV	PD	NAME TAGS; SILVER & GO
CHECK DATE: 01/10/2017										
130300 MADER BEARING SUPPLY INC										
524118		12/30/2016	V011117	3857	15.98	15.98	12/31/2016	INV	PD	G314965
CHECK DATE: 01/10/2017										
293608 MAGIC ICE USA INC										
59134		12/02/2016	V011117	814280	4,020.57	4,020.57	01/01/2017	INV	PD	Payroll for Riverside
CHECK DATE: 01/11/2017										
289698 MAILFINANCE INC										
N6302801		12/22/2016	V011117	814281	523.38	523.38	01/21/2017	INV	PD	POSTAGE METER LEASE PY
CHECK DATE: 01/11/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
44798	17002458	12/30/2016	V011117	814282	13,177.34	13,177.34	01/06/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 01/11/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
290756 MARTIN ENERGY SERVICES LLC										
128525	17002019	12/12/2016	V011117	3890	2,406.00	2,406.00	01/10/2017	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE: 01/10/2017										
131655 MATTHEW BENDER & COMPANY INC										
89947835		12/20/2016	V011117	814283	288.00	288.00	01/19/2017	INV	PD	MICHIES AL CODE/ACCT.
CHECK DATE: 01/11/2017										
292159 MAYNARD COOPER & GALE PC										
1019402		12/29/2016	V011117	3823	9,846.00	9,846.00	12/29/2016	INV	PD	LEGAL FEES
CHECK DATE: 01/11/2017										
132093 MCCRORY & WILLIAMS INC										
20178186		12/31/2016	V011117	3824	5,213.52	5,213.52	01/06/2017	INV	PD	pymt#7; 2016-3005-35A
CHECK DATE: 01/11/2017										
132200 MCDONALD MUFFLER INC										
330664		01/04/2017	V011117	3858	600.00	600.00	01/05/2017	INV	PD	G316650
CHECK DATE: 01/10/2017										
132407 MCGRIFF TIRE COMPANY INC										
294728	17002497	12/29/2016	V011117	814284	2,739.88	2,739.88	01/07/2017	INV	PD	POLICE TIRES
CHECK DATE: 01/11/2017										
294446	17002343	12/22/2016	V011117	814284	119.46	119.46	01/06/2017	INV	PD	TIRES
CHECK DATE: 01/11/2017										
294808	17002496	12/29/2016	V011117	814284	176.06	176.06	01/07/2017	INV	PD	LIGHT TRUCK TIRE
CHECK DATE: 01/11/2017										
					3,035.40					
274590 MDS CONSTRUCTION										
61857		12/30/2016	V011117	814285	49,371.00	48,136.72	01/11/2017	INV	PD	C0196-FIGURES PK- PROV
CHECK DATE: 01/11/2017										
10372 MELUSYNE A PHILLIPS										
61666		01/03/2017	V011117	3825	52.92	52.92	01/04/2017	INV	PD	MILEAGE FOR CAP COORDI
CHECK DATE: 01/11/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61667		01/03/2017	V011117	3825	64.26	64.26	01/04/2017	INV	PD	MILEAGE FOR CAP COORDI
CHECK DATE: 01/11/2017										
163750 MELVIN PIERCE PAINTING INC					117.18					
1041632		12/19/2016	V011117	814286	7,451.00	7,264.72	01/11/2017	INV	PD	C0259-INTERIOR AND EXT
CHECK DATE: 01/11/2017										
134530 MOBILE ASPHALT COMPANY LLC										
88225	16008233	11/28/2016	V011117	814287	174.92	174.92	12/26/2016	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
88194	16008233	11/22/2016	V011117	814287	117.00	117.00	12/20/2016	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
88173	16008233	11/21/2016	V011117	814287	126.36	126.36	12/19/2016	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
88125	16008233	11/16/2016	V011117	814287	180.18	180.18	12/14/2016	INV	PD	ASPHALT
CHECK DATE: 01/11/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC					598.46					
511476		12/28/2016	V011117	3859	246.58	246.58	12/29/2016	INV	PD	G316558
CHECK DATE: 01/10/2017										
510805		12/20/2016	V011117	3859	314.98	314.98	12/21/2016	INV	PD	G316467
CHECK DATE: 01/10/2017										
135495 MOBILE CONVENTION & VISITORS CORPORATION					561.56					
0161201-IN		01/04/2017	V011117	3826	220,833.33	220,833.33	01/04/2017	INV	PD	DECEMBER PAYMENT
CHECK DATE: 01/11/2017										
0170101-IN		01/04/2017	V011117	3826	220,833.33	220,833.33	01/04/2017	INV	PD	JANUARY PAYMENT
CHECK DATE: 01/11/2017										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY					441,666.66					
CityofMobile-4		01/04/2017	V011117	814288	41,975.28	41,975.28	01/04/2017	INV	PD	PRO RATA SHARE
CHECK DATE: 01/11/2017										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16-100246 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	BODY TRANSPORT
16-100336 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	BODY TRANSPORT
16-100327 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	BODY TRANSPORT
16-100342 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	BODY TRANSPORT
16-100343 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100347 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100494 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100105 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	BODY TRANSPORT
16-100469 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100473 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100608 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100522 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100527 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100563 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100637 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100633 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100747 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT
16-100768 CHECK DATE: 01/11/2017		01/06/2017	V011117	814293	175.00	175.00	01/06/2017	INV	PD	TRANSPORT





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1292-346510		01/03/2017	V011117	3873	10.56	10.56	01/23/2017	INV	PD	G316616
CHECK DATE:		01/10/2017								
					206.11					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1311289-0	1700215812	12/15/2016	V011117	3860	244.79	244.79	12/29/2016	INV	PD	SHREDDER - SHANNON
CHECK DATE:		01/10/2017								
1310925-0	1700194712	12/12/2016	V011117	3861	24.52	24.52	12/29/2016	INV	PD	DVD-R'S - NARCOTICS
CHECK DATE:		01/10/2017								
					269.31					
289032 OFFICE MASTER INC										
IV237436	17001165	11/22/2016	V011117	814295	343.20	343.20	12/20/2016	INV	PD	YES CHAIR
CHECK DATE:		01/11/2017								
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
134599-001	1700183711	12/30/2016	V011117	814296	3.12	3.12	12/29/2016	INV	PD	OFFICE SUPPLIES - NARC
CHECK DATE:		01/11/2017								
134556-001	1700179212	01/01/2016	V011117	814296	222.66	222.66	12/29/2016	INV	PD	OFFICE SUPPLIES - TRAI
CHECK DATE:		01/11/2017								
134761-001	1700196212	05/05/2016	V011117	814296	40.38	40.38	01/03/2017	INV	PD	LETTER SIZE WRITING PA
CHECK DATE:		01/11/2017								
134948-001	1700212112	12/12/2016	V011117	814296	62.20	62.20	01/10/2017	INV	PD	BROCHURE HOLDER - 1ST
CHECK DATE:		01/11/2017								
135202-001	17002298	12/20/2016	V011117	814296	36.68	36.68	01/18/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		01/11/2017								
134235-001	1700137611	12/15/2016	V011117	814296	43.64	43.64	12/29/2016	INV	PD	ELECTRONICS DUSTER (CA
CHECK DATE:		01/11/2017								
134295-001	1700144111	12/16/2016	V011117	814296	21.82	21.82	12/29/2016	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE:		01/11/2017								
134342-001	1700152911	12/18/2016	V011117	814296	6.73	6.73	12/29/2016	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE:		01/11/2017								
134392-001	1700158611	12/21/2016	V011117	814296	4.70	4.70	12/29/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		01/11/2017								
134411-001	1700161811	12/22/2016	V011117	814296	37.19	37.19	12/29/2016	INV	PD	OFFICE SUPPLIES - 3RD
CHECK DATE:		01/11/2017								
134412-001	1700162711	12/22/2016	V011117	814296	99.37	99.37	12/29/2016	INV	PD	PERMITTING: CALCULATOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/11/2017									
134413-001	1700161511/22/2016		V011117	814296	62.76	62.76	12/29/2016	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:	01/11/2017									
						641.25				
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
45321	17000146	12/08/2016	V011117	3827	619.92	619.92	12/19/2016	INV	PD	DESK TAPE
CHECK DATE:	01/11/2017									
45355	1700187312	09/2016	V011117	3827	124.32	124.32	12/19/2016	INV	PD	CALENDARS - 1ST PRECIN
CHECK DATE:	01/11/2017									
45319	1700184012	08/2016	V011117	3827	136.08	136.08	12/19/2016	INV	PD	JANITORIAL - 850 ST. A
CHECK DATE:	01/11/2017									
45322	1700023112	08/2016	V011117	3827	68.04	68.04	12/19/2016	INV	PD	JANITORIAL SUPPLIES /
CHECK DATE:	01/11/2017									
45324	16007447	12/08/2016	V011117	3827	90.72	90.72	12/19/2016	INV	PD	AS PER YOUR QUOTE
CHECK DATE:	01/11/2017									
45318	1700179612	08/2016	V011117	3827	90.72	90.72	12/19/2016	INV	PD	OFFICE SUPPLIES / PD-S
CHECK DATE:	01/11/2017									
45349	1700055612	09/2016	V011117	3827	347.40	347.40	12/19/2016	INV	PD	FILE FOLDERS - RECORDS
CHECK DATE:	01/11/2017									
45356	1700187112	09/2016	V011117	3827	106.56	106.56	12/19/2016	INV	PD	CALENDARS - NARCOTICS
CHECK DATE:	01/11/2017									
45353	1700183612	09/2016	V011117	3827	399.74	399.74	12/19/2016	INV	PD	OFFICE SUPPLIES - NARC
CHECK DATE:	01/11/2017									
45231	1700196012	05/2016	V011117	3827	19.56	19.56	12/19/2016	INV	PD	COUNTERFEIT MARKERS -
CHECK DATE:	01/11/2017									
45262	17001753	12/05/2016	V011117	3827	17.28	17.28	12/19/2016	INV	PD	CALENDARS
CHECK DATE:	01/11/2017									
45498	1700198712	20/2016	V011117	3827	173.24	173.24	12/27/2016	INV	PD	CALENDARS - IMPOUND LO
CHECK DATE:	01/11/2017									
45416	1700081912	14/2016	V011117	3827	5.28	5.28	12/27/2016	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:	01/11/2017									
45473	1700179512	19/2016	V011117	3827	29.08	29.08	12/27/2016	INV	PD	OFFICE SUPPLIES / PD-S
CHECK DATE:	01/11/2017									
45511	1700238412	21/2016	V011117	3827	116.69	116.69	12/27/2016	INV	PD	CALENDARS - 1ST PRECIN
CHECK DATE:	01/11/2017									
45475	1700187212	19/2016	V011117	3827	50.01	50.01	12/27/2016	INV	PD	CALENDARS - CRIME PREV

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
45476	1700187112	19/2016	V011117	3827	266.72	266.72	12/27/2016	INV	PD	CALENDARS - NARCOTICS
CHECK DATE: 01/11/2017										
44784	1700064110	28/2016	V011117	3827	28.16	28.16	12/27/2016	INV	PD	CHAIR MAT - CHIEF BARB
CHECK DATE: 01/11/2017										
45484	17002344	12/20/2016	V011117	3827	186.70	186.70	01/06/2017	INV	PD	NUMBERING STAMP
CHECK DATE: 01/11/2017										
45529	1700241812	22/2016	V011117	3827	496.00	496.00	01/06/2017	INV	PD	FILE CABINETS - LAURA
CHECK DATE: 01/11/2017										
45587	17001676	12/29/2016	V011117	3827	16.14	16.14	01/06/2017	INV	PD	BINDERS
CHECK DATE: 01/11/2017										
45530	17002394	12/22/2016	V011117	3827	1.48	1.48	01/06/2017	INV	PD	CALENDAR REFILL
CHECK DATE: 01/11/2017										
45504	1700196112	20/2016	V011117	3827	48.32	48.32	01/06/2017	INV	PD	HANGING FILE FRAMES -
CHECK DATE: 01/11/2017										
45560	17002453	12/28/2016	V011117	3827	2.88	2.88	01/06/2017	INV	PD	CALENDAR 2017
CHECK DATE: 01/11/2017										
45607	17001578	12/30/2016	V011117	3827	166.26	166.26	01/06/2017	INV	PD	CALENDARS
CHECK DATE: 01/11/2017										
45593	17001594	12/29/2016	V011117	3827	1.48	1.48	01/06/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/11/2017										
1 ONE TIME PAY VENDOR					3,608.78					
387000012789321		11/28/2016	V011117	814297	28.50	28.50	12/23/2016	INV	PD	INVOICE #3870000127893
CHECK DATE: 01/11/2017										
61728		10/24/2016	V011117	814298	100.00	100.00	11/23/2016	INV	PD	REIMBURSEMENT OF ALARM
CHECK DATE: 01/11/2017										
86709119R		12/22/2016	V011117	814299	13.00	13.00	12/23/2016	INV	PD	INVOICE #86709119R ACC
CHECK DATE: 01/11/2017										
292358 PARK FIRST OF ALABAMA LLC					141.50					
192932		12/15/2016	V011117	814300	5,280.00	5,280.00	01/14/2017	INV	PD	monthly parking, Janua
CHECK DATE: 01/11/2017										
4 PARKS&REC ONE TIME PAY VENDOR										











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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293656 QUINCY COMPRESSOR LLC										
757063		1700253212/12/2016	V011117	814308	252.81	252.81	01/10/2017	INV	PD	MUNICIPAL GARAGE PER J
		CHECK DATE: 01/11/2017								
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20173		1700249912/28/2016	V011117	3854	150.00	150.00	01/06/2017	INV	PD	RAM PARTS WASHERS SERV
		CHECK DATE: 01/10/2017								
20174		1700249912/28/2016	V011117	3854	699.96	699.96	01/06/2017	INV	PD	RAM PARTS WASHERS SERV
		CHECK DATE: 01/10/2017								
					849.96					
181851 RAYCO SUPPLY INC										
74958		1700230512/21/2016	V011117	814309	411.00	411.00	01/19/2017	INV	PD	REPAIR/FUSER MAINT KIT
		CHECK DATE: 01/11/2017								
290747 REFLECTIVE APPAREL FACTORY INC										
116965		17001451 12/20/2016	V011117	3889	159.75	159.75	01/18/2017	INV	PD	RAINSUIT
		CHECK DATE: 01/10/2017								
294116 RELIABLE TOWING & RECOVERY LLC										
1828		12/21/2016	V011117	814310	625.00	625.00	01/06/2017	INV	PD	Reimbursement for towin
		CHECK DATE: 01/11/2017								
292649 REPUBLIC SERVICES INC										
0986-001136188		12/25/2016	V011117	3893	286.00	286.00	01/04/2017	INV	PD	Acct. #3-0986-0012733
		CHECK DATE: 01/10/2017								
289505 RETIF OIL & FUEL LLC										
1075661		1700202012/09/2016	V011117	814311	1,827.00	1,827.00	12/20/2016	INV	PD	FUEL, OIL, GREASE AND
		CHECK DATE: 01/11/2017								
190490 RITZ SAFETY LLC										
5332371		17001509 11/18/2016	V011117	3865	95.25	95.25	12/06/2016	INV	PD	SAFETY
		CHECK DATE: 01/10/2017								
5344307		17001262 12/22/2016	V011117	3865	95.00	95.00	01/20/2017	INV	PD	STEEL TOED BOOTS
		CHECK DATE: 01/10/2017								





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S2065654.001	17002465	10/18/2016	V011117	3875	129.03	129.03	01/06/2017	INV	PD	PVC CONDUIT
CHECK DATE:		01/10/2017								
192350 SHERWIN WILLIAMS CO					324.27					
2774-5	17002212	12/22/2016	V011117	3867	1,440.00	1,440.00	01/18/2017	INV	PD	CAP - THOMAS SULLIVAN
CHECK DATE:		01/10/2017								
1006-6	17002433	12/27/2016	V011117	3867	28.68	28.68	01/18/2017	INV	PD	TAPE (NOT DATA PROCESS
CHECK DATE:		01/10/2017								
272641 SHI INTERNATIONAL CORP					1,468.68					
B05622930	16008643	10/12/2016	V011117	814315	962.20	962.20	11/10/2016	INV	PD	OFFICE STD 2016 SOFTWA
CHECK DATE:		01/11/2017								
270008 SIMPLEXGRINNELL										
79096812		12/06/2016	V011117	814316	343.71	343.71	01/05/2017	INV	PD	invoice #79096812
CHECK DATE:		01/11/2017								
192850 SIRCHIE FINGER PRINT LABORATORIES										
280404-IN	17001785	12/02/2016	V011117	814317	45.00	45.00	12/28/2016	INV	PD	SIRCHIE REGULAR POWDER
CHECK DATE:		01/11/2017								
193250 SKYLINE VETERINARY HOSPITAL										
31447		12/09/2016	V011117	814318	35.00	35.00	01/08/2017	INV	PD	SPAY NEUTER #31447 FOR
CHECK DATE:		01/11/2017								
196906 SMG										
61904		11/30/2016	V011117	814319	971.55	971.55	01/01/2017	INV	PD	November 2016 Mobile C
CHECK DATE:		01/11/2017								
61905		11/30/2016	V011117	814319	4,239.10	4,239.10	01/04/2017	INV	PD	November 2016 Mobile C
CHECK DATE:		01/11/2017								
294146 SMITH INDUSTRIAL SERVICE INC					5,210.65					
3372-IN		12/20/2016	V011117	814320	1,273.50	1,273.50	01/11/2017	INV	PD	C0202-LYONS PK TC GUTT
CHECK DATE:		01/11/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
282236 SOS TOWING										
60744		12/21/2016	V011117	3829	875.00	875.00	01/06/2017	INV	PD	Reimbursement for towin
CHECK DATE: 01/11/2017										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
305044	17001358	11/28/2016	V011117	814321	1,322.46	1,322.46	01/04/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 01/11/2017										
305072	1700096311	11/30/2016	V011117	814321	48.98	48.98	01/04/2017	INV	PD	BUSINESS CARDS FOR TIG
CHECK DATE: 01/11/2017										
305192	1700217012	12/21/2016	V011117	814321	146.94	146.94	01/04/2017	INV	PD	BUSINESS CARDS- W.FAIR
CHECK DATE: 01/11/2017										
305195	1700211512	12/21/2016	V011117	814321	24.49	24.49	01/04/2017	INV	PD	PERMITTING: BLANK BUSI
CHECK DATE: 01/11/2017										
					1,542.87					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
61939		01/04/2017	V011117	3830	9,745.73	9,745.73	01/04/2017	INV	PD	12/16-12/31
CHECK DATE: 01/11/2017										
276718 SOUTHEASTERN MUSEUM CONFERENCE INC										
62166		12/31/2016	V011117	814322	450.00	450.00	01/10/2017	INV	PD	SEMC MEMBERSHIP RENEWA
CHECK DATE: 01/11/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000393455	17002435	12/23/2016	V011117	3870	44.40	44.40	01/21/2017	INV	PD	OFC SUPPLIES
CHECK DATE: 01/10/2017										
IN-000370544	16008386	09/13/2016	V011117	3870	1,554.40	1,554.40	01/04/2017	INV	PD	FURNITURE: OFFICE
CHECK DATE: 01/10/2017										
IN-000391921	1700227512	12/16/2016	V011117	3870	662.50	662.50	01/14/2017	INV	PD	92XL TONER CARTRIDGES
CHECK DATE: 01/10/2017										
					2,261.30					
195460 SOUTHERN DISTRIBUTORS										
748322		12/29/2016	V011117	814323	2,825.42	2,825.42	12/30/2016	INV	PD	G316595
CHECK DATE: 01/11/2017										
748435		01/03/2017	V011117	814323	251.98	251.98	01/04/2017	INV	PD	G316617
CHECK DATE: 01/11/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
748528 CHECK DATE:	01/11/2017	01/03/2017	V011117	814323	-28.80	-28.80	01/04/2017	CRM	PD	G316584
748295 CHECK DATE:	01/11/2017	12/30/2016	V011117	814323	170.06	170.06	12/31/2016	INV	PD	G316584
748074 CHECK DATE:	01/11/2017	12/27/2016	V011117	814323	134.74	134.74	12/28/2016	INV	PD	G316543
748526 CHECK DATE:	01/11/2017	01/03/2017	V011117	814323	-40.00	-40.00	01/04/2017	CRM	PD	G316543
746386 CHECK DATE:	01/11/2017	12/05/2016	V011117	814323	91.69	91.69	12/06/2016	INV	PD	G316169
748437 CHECK DATE:	01/11/2017	01/03/2017	V011117	814323	231.76	231.76	01/04/2017	INV	PD	G316613
748436 CHECK DATE:	01/11/2017	01/03/2017	V011117	814323	373.18	373.18	01/04/2017	INV	PD	G316613
748565 CHECK DATE:	01/11/2017	01/04/2017	V011117	814323	64.97	64.97	01/05/2017	INV	PD	G316641
748512 CHECK DATE:	01/11/2017	01/03/2017	V011117	814323	158.84	158.84	01/04/2017	INV	PD	G316629
748623 CHECK DATE:	01/11/2017	01/04/2017	V011117	814323	-75.00	-75.00	01/04/2017	CRM	PD	G316629
748640 CHECK DATE:	01/11/2017	01/04/2017	V011117	814323	185.77	185.77	01/05/2017	INV	PD	G316659
748765 CHECK DATE:	01/11/2017	01/05/2017	V011117	814323	-75.00	-75.00	01/06/2017	CRM	PD	G316659
748668 CHECK DATE:	01/11/2017	01/05/2017	V011117	814323	34.78	34.78	01/06/2017	INV	PD	G316662
748648 CHECK DATE:	01/11/2017	01/04/2017	V011117	814323	88.32	88.32	01/05/2017	INV	PD	G316661
747910 CHECK DATE:	01/11/2017	12/22/2016	V011117	814323	114.37	114.37	12/23/2016	INV	PD	G316515
748766 CHECK DATE:	01/11/2017	01/05/2017	V011117	814323	-30.00	-30.00	01/06/2017	CRM	PD	G316515
748801 CHECK DATE:	01/11/2017	01/05/2017	V011117	814323	37.95	37.95	01/06/2017	INV	PD	G316683
748845 CHECK DATE:	01/11/2017	01/06/2017	V011117	814323	2,338.84	2,338.84	01/07/2017	INV	PD	G316689

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					6,853.87					
11289	16008750	11/18/2016	V011117	814324	2,684.00	2,684.00	12/16/2016	INV	PD	POLES, FIXTURES, "DIST
CHECK DATE:		01/11/2017								
294426 SP PLUS CORPORATION										
2112009530		11/30/2016	V011117	3831	50.00	50.00	12/01/2016	INV	PD	monthly parking for In
CHECK DATE:		01/11/2017								
2112009484		10/31/2016	V011117	3831	65.00	65.00	11/01/2016	INV	PD	MONTHLY PARKING FOR IN
CHECK DATE:		01/11/2017								
282238 SPECTRUM COLLISION					115.00					
60743		12/21/2016	V011117	814325	500.00	500.00	01/06/2017	INV	PD	Reimbursement for towin
CHECK DATE:		01/11/2017								
291357 SPENCER A PHILLIPS										
61991		12/30/2016	V011117	3832	400.00	400.00	01/06/2017	INV	PD	IND ATTY 12/30 12/16
CHECK DATE:		01/11/2017								
197750 STANDARD EQUIPMENT COMPANY INC										
2139578-1	17001129	11/09/2016	V011117	814326	176.70	176.70	01/04/2017	INV	PD	ABSORBENT SPILL PADS
CHECK DATE:		01/11/2017								
2139650-1	17001281	11/11/2016	V011117	814326	125.00	125.00	01/04/2017	INV	PD	GLOVES
CHECK DATE:		01/11/2017								
2139585-1	17001153	11/09/2016	V011117	814326	19.49	19.49	01/04/2017	INV	PD	PU X TIM HEARN FOR RIC
CHECK DATE:		01/11/2017								
2139652-1	17001282	11/11/2016	V011117	814326	121.50	121.50	01/04/2017	INV	PD	TOOL SHT PD \$.40 DUE T
CHECK DATE:		01/11/2017								
2139620-1	17001209	11/09/2016	V011117	814326	225.00	225.00	01/04/2017	INV	PD	PAPER PICKER
CHECK DATE:		01/11/2017								
2139653-1	17001270	11/11/2016	V011117	814326	40.50	40.50	01/04/2017	INV	PD	COOLER
CHECK DATE:		01/11/2017								
2139621-1	17001217	11/09/2016	V011117	814326	300.00	300.00	01/04/2017	INV	PD	TOOLS
CHECK DATE:		01/11/2017								
2139259-2	16008199	11/09/2016	V011117	814326	4.90	4.90	01/04/2017	INV	PD	STOCK ORDER
CHECK DATE:		01/11/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2139649-1		17001277 11/11/2016	V011117	814326	108.00	108.00	01/04/2017	INV	PD	TOOLS
CHECK DATE:	01/11/2017									
2139951-1		1700151111/21/2016	V011117	814326	269.25	269.25	12/28/2016	INV	PD	FIRST AID SHT PD \$1.25
CHECK DATE:	01/11/2017									
2140518-1		1700210612/21/2016	V011117	814326	16.00	16.00	01/19/2017	INV	PD	TOOL REQUEST BY RICKY
CHECK DATE:	01/11/2017									
2138675		1600876710/19/2016	V011117	814326	96.00	96.00	11/17/2016	INV	PD	TOOL REQUEST FOR MECH.
CHECK DATE:	01/11/2017									
294015 STAPLES CONTRACT & COMMERCIAL					1,502.34					
3284709477		12/21/2015	V011117	814327	43.76	43.76	01/05/2017	INV	PD	918268 CALENDAR SHT PD
CHECK DATE:	01/11/2017									
3284709483		11/21/2015	V011117	814327	27.38	27.38	01/06/2017	INV	PD	918268 NEEDLEPOINT GEL
CHECK DATE:	01/11/2017									
293947 STAR DATA					71.14					
12663		1700219012/13/2016	V011117	814328	110.00	110.00	01/11/2017	INV	PD	TN-460 TONER CARTRIDGE
CHECK DATE:	01/11/2017									
9154695 STARTING TIME										
88071		12/06/2016	V011117	3833	66.83	66.83	01/10/2017	INV	PD	PO VOGEL; INVOICE 8807
CHECK DATE:	01/11/2017									
282370 STATE OF ALABAMA										
STPMB-7550 (603)		12/15/2016	V011117	814329	25,474.57	25,474.57	12/16/2016	INV	PD	pynt#1; 2007-202-02 St
CHECK DATE:	01/11/2017									
61322		12/28/2016	V011117	814330	140.00	140.00	12/29/2016	INV	PD	2012 EDITION STANDARD
CHECK DATE:	01/11/2017									
292471 STORAGE MAX MIDTOWN					25,614.57					
SMM 10717		01/02/2017	V011117	3892	3,180.00	3,180.00	01/03/2017	INV	PD	STORAGE
CHECK DATE:	01/10/2017									
198340 STOVALL & COMPANY INC										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11356916	17001854	12/01/2016	V011117	814331	852.53	852.53	01/05/2017	INV	PD	IRRIGATION SUPPLIES
CHECK DATE:		01/11/2017								
11358441	17001854	12/08/2016	V011117	814331	28.45	28.45	01/05/2017	INV	PD	IRRIGATION SUPPLIES
CHECK DATE:		01/11/2017								
198343 STRACHAN SERVICES INC					880.98					
54396		12/22/2016	V011117	814332	22.53		22.53	01/21/2017	INV	PD G316465
CHECK DATE:		01/11/2017								
198400 STRICKLAND PAPER CO INC										
MO595974-00	17002156	12/14/2016	V011117	814333	361.50	361.50	01/12/2017	INV	PD	COPY PAPER - RECORDS
CHECK DATE:		01/11/2017								
MO593869-00	17001843	12/06/2016	V011117	814333	120.50		120.50	01/04/2017	INV	PD PAPER
CHECK DATE:		01/11/2017								
270010 STUART C IRBY CO					482.00					
S009940103.001	17002371	12/20/2016	V011117	814334	181.74	181.74	01/03/2017	INV	PD	DISCONNECT, BREAKER, R
CHECK DATE:		01/11/2017								
S009964621.001	17002425	12/26/2016	V011117	814334	127.50	127.50	01/09/2017	INV	PD	WIRE NUTS AND SPLITBOL
CHECK DATE:		01/11/2017								
S009964621.002	17002425	12/29/2016	V011117	814334	60.00	60.00	01/09/2017	INV	PD	WIRE NUTS AND SPLITBOL
CHECK DATE:		01/11/2017								
198904 SUNBELT FIRE INC					369.24					
301984		12/28/2016	V011117	814335	114.27		114.27	01/12/2017	INV	PD G315920
CHECK DATE:		01/11/2017								
301565		11/29/2016	V011117	814335	57.19		57.19	12/14/2016	INV	PD G316070
CHECK DATE:		01/11/2017								
301674X1		12/28/2016	V011117	814335	462.94		462.94	01/12/2017	INV	PD G316152
CHECK DATE:		01/11/2017								
301674		12/23/2016	V011117	814335	445.01		445.01	01/07/2017	INV	PD G316152
CHECK DATE:		01/11/2017								
111185		11/04/2016	V011117	814335	222.48		222.48	11/19/2016	INV	PD G315671
CHECK DATE:		01/11/2017								
301911		12/16/2016	V011117	814335	336.59		336.59	12/31/2016	INV	PD G316401

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
					1,638.48					
272137 SUNSET CONTRACTING INC										
01		12/23/2016	V011117	3834	69,773.16	67,306.38	01/05/2017	INV	PD	est.#1; 2016-3005-24 B
CHECK DATE: 01/11/2017										
191642 SUPERIOR PETROLEUM SERVICES INC										
22743		01/05/2017	V011117	3866	286.20	286.20	01/06/2017	INV	PD	G316673
CHECK DATE: 01/10/2017										
291884 SUPPLIES HOTLINE CORPORATION										
37290	1700158811	12/22/2016	V011117	3891	600.00	600.00	12/20/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 01/10/2017										
37404	1700192212	09/2016	V011117	3891	257.00	257.00	01/07/2017	INV	PD	LINDSAY ZOGHBY/FINANCE
CHECK DATE: 01/10/2017										
					857.00					
293817 SYCAMORE CONSTRUCTION INC										
61853		12/29/2016	V011117	3835	13,590.00	13,590.00	01/11/2017	INV	PD	C0241-CCTC DRAINAGE RE
CHECK DATE: 01/11/2017										
277350 T E LLC										
9032-37333		11/08/2016	V011117	814336	75.50	75.50	12/08/2016	INV	PD	2016 Tahoe K-9 Oil, lu
CHECK DATE: 01/11/2017										
9032-37866		11/29/2016	V011117	814336	39.99	39.99	12/29/2016	INV	PD	
CHECK DATE: 01/11/2017										
					115.49					
275404 T MOBILE										
77418x112016		12/08/2016	V011117	814337	523.03	523.03	12/22/2016	INV	PD	T-MOBILE NOV BILL
CHECK DATE: 01/11/2017										
288820 THE MCPHERSON COMPANIES INC										
F049559-IN	17001766	11/30/2016	V011117	814338	792.00	792.00	12/28/2016	INV	PD	GARAGE DEF
CHECK DATE: 01/11/2017										
204245 THREADED FASTENERS INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3258983	1700129412	09/2016	V011117	3868	18.24	18.24	01/07/2017	INV	PD	PU X ERIC KRALL FOR MP
CHECK DATE:	01/10/2017									
3261483		12/29/2016	V011117	3868	3.70		3.70	01/28/2017	INV	PD G316294
CHECK DATE:	01/10/2017									
3261482		12/29/2016	V011117	3868	9.06		9.06	01/28/2017	INV	PD G316563
CHECK DATE:	01/10/2017									
3245797	1600399009	09/21/2016	V011117	3868	73.26	73.26	10/22/2016	INV	PD	APRIL STOCK ORDER SHT
CHECK DATE:	01/10/2017									
3244637	1600749409	09/14/2016	V011117	3868	241.56	241.56	01/09/2017	INV	PD	JUNE STOCK ORDER SHT P
CHECK DATE:	01/10/2017									
204810 TILLMANS CORNER VETERINARY HOSPITAL					345.82					
30668		12/06/2016	V011117	814339	35.00	35.00	01/05/2017	INV	PD	SPAY NEUTER #30668 FOR
CHECK DATE:	01/11/2017									
294501 TURNER WILSON FENCE CO LLC										
2148	1600792211	07/2016	V011117	814340	1,780.00	1,780.00	01/09/2017	INV	PD	CHAIN LINK FENCE WITH
CHECK DATE:	01/11/2017									
272895 TWIN CITY SECURITY LLC										
16-11-241		11/30/2016	V011117	814341	5,460.00	5,460.00	12/30/2016	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:	01/11/2017									
16-11-240		11/30/2016	V011117	814341	1,417.50	1,417.50	12/30/2016	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:	01/11/2017									
16-11-239		11/30/2016	V011117	814341	2,278.50	2,278.50	12/30/2016	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:	01/11/2017									
16-11-238		11/30/2016	V011117	814341	7,560.00	7,560.00	12/30/2016	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:	01/11/2017									
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC					16,716.00					
61688		01/03/2017	V011117	3836	30,875.00	30,875.00	01/04/2017	INV	PD	2ND QUARTER, JAN., FEB
CHECK DATE:	01/11/2017									
216994 UNIVERSAL SUPPLY COMPANY INC										
135577		11/22/2016	V011117	814342	14,785.00	14,785.00	12/21/2016	INV	PD	E0010-MMOA-FURNISH/INS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2017										
216152 UPS										
E6E001516		12/17/2016	V011117	814343	10.38	10.38	01/16/2017	INV	PD	POSTAGE
CHECK DATE: 01/11/2017										
6789 VALDINE B MANUEL										
61877		01/04/2017	V011117	3837	86.14	86.14	01/05/2017	INV	PD	Mileage reimbursement
CHECK DATE: 01/11/2017										
20087 VARSITY BRANDS HOLDING COMPANY INC										
98473597	17001545	11/22/2016	V011117	814344	2,786.54	2,786.54	12/02/2016	INV	PD	BASKETBALL ORDER
CHECK DATE: 01/11/2017										
273788 VERIZON WIRELESS										
9777240462		12/18/2016	V011117	814345	1,251.20	1,251.20	12/19/2016	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE: 01/11/2017										
9777085831		12/15/2016	V011117	814345	690.59	690.59	12/16/2016	INV	PD	Nov 16-Dec 16 Invoice
CHECK DATE: 01/11/2017										
9777611604		12/23/2016	V011117	814345	14,396.42	14,396.42	12/24/2016	INV	PD	CELL PHONE
CHECK DATE: 01/11/2017										
9777207931		12/18/2016	V011117	814345	5,694.52	5,694.52	12/19/2016	INV	PD	CELL PHONE
CHECK DATE: 01/11/2017										
					22,032.73					
293673 VIV-VAH-CHEY DESIGNS LLC										
2211		12/08/2016	V011117	814346	1,050.00	1,050.00	01/11/2017	INV	PD	Dasher Board Signs
CHECK DATE: 01/11/2017										
227500 VOLKERT INC										
811012		11/30/2016	V011117	3838	4,217.85	4,217.85	12/30/2016	INV	PD	ENGINEERING, INV.#0081
CHECK DATE: 01/11/2017										
272720 W L PETREY WHOLESALE CO INC										
47333	1700157111	11/18/2016	V011117	814347	119.60	119.60	11/30/2016	INV	PD	PICK UP CASH N CARRY,
CHECK DATE: 01/11/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294127 WALTER R GEWIN										
61988		12/26/2016	V011117	814348	200.00	200.00	01/06/2017	INV	PD	IND ATTY 12/26
CHECK DATE: 01/11/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1094251		01/04/2017	V011117	814349	139.01	139.01	01/14/2017	INV	PD	G316646
CHECK DATE: 01/11/2017										
1094365		01/05/2017	V011117	814349	298.97	298.97	01/15/2017	INV	PD	G316550
CHECK DATE: 01/11/2017										
1094376		01/05/2017	V011117	814349	560.82	560.82	01/15/2017	INV	PD	G316676
CHECK DATE: 01/11/2017										
1094423		01/06/2017	V011117	814349	70.91	70.91	01/16/2017	INV	PD	G316690
CHECK DATE: 01/11/2017										
1093887		12/27/2016	V011117	814349	15.37	15.37	01/06/2017	INV	PD	G316554
CHECK DATE: 01/11/2017										
1094069		12/30/2016	V011117	814349	230.25	230.25	01/09/2017	INV	PD	G316574
CHECK DATE: 01/11/2017										
1094168		01/03/2017	V011117	814349	233.04	233.04	01/13/2017	INV	PD	G316614
CHECK DATE: 01/11/2017										
					1,548.37					
293930 WAYLONS WILDLIFE SERVICES LLC										
54		12/31/2016	V011117	814350	550.00	550.00	01/01/2017	INV	PD	Animal Trapping and Mo
CHECK DATE: 01/11/2017										
53		11/30/2016	V011117	814350	550.00	550.00	12/01/2016	INV	PD	Animal Trapping and Mo
CHECK DATE: 01/11/2017										
52		11/01/2016	V011117	814350	550.00	550.00	11/02/2016	INV	PD	Animal Trapping and Mo
CHECK DATE: 01/11/2017										
					1,650.00					
234520 WESCO GAS & WELDING SUPPLY INC										
2000312480	1700084310	10/31/2016	V011117	814351	82.82	82.82	11/29/2016	INV	PD	PLASMA TIPS AND NOZZEL
CHECK DATE: 01/11/2017										
237250 WILSON DISMUKES INC										
581271		01/06/2017	V011117	3869	8.52	8.52	01/07/2017	INV	PD	G316693
CHECK DATE: 01/10/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
581272		01/06/2017	V011117	3869	8.52	8.52	01/07/2017	INV	PD	G316692
CHECK DATE: 01/10/2017										
581050		01/04/2017	V011117	3869	161.37	161.37	01/05/2017	INV	PD	G316615
CHECK DATE: 01/10/2017										
183600 WITTICHEN SUPPLY CO INC					178.41					
22495611	1700239912	12/21/2016	V011117	3864	55.17	55.17	01/19/2017	INV	PD	P/U BY KEITH BRADLEY H
CHECK DATE: 01/10/2017										
273758 WORLDPOINT ECC										
5627912	1700237012	12/20/2016	V011117	814352	569.53	569.53	01/18/2017	INV	PD	CPR INSTRUCTOR CHOKING
CHECK DATE: 01/11/2017										
5627344	1700229212	12/16/2016	V011117	814352	2,046.00	2,046.00	01/14/2017	INV	PD	CARDS, CPR, INCLUDE CO
CHECK DATE: 01/11/2017										
					2,615.53					
=====										
643 INVOICES					1,631,757.37					
=====										

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