



01/17/2017 09:48
9105belt

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10028 A-1 AUTO INTERIORS INC										
11259		01/09/2017	V011817	814440	249.00	249.00	01/10/2017	INV	PD	G316820
CHECK DATE: 01/18/2017										
294178 ADVANCED CUTTING SYSTEMS INC										
3834	1700134611	01/14/2016	V011817	814441	595.00	595.00	12/19/2016	INV	PD	COMPUTER SOFTWARE FOR
CHECK DATE: 01/18/2017										
290187 ALABAMA MEDIA GROUP										
7992905		01/06/2017	V011817	3986	54.98	54.98	01/18/2017	INV	PD	C0253-NTB-HANK STAD TI
CHECK DATE: 01/17/2017										
0007978024		01/12/2017	V011817	3987	210.47	210.47	01/13/2017	INV	PD	AD# 0007978024 ACCT N
CHECK DATE: 01/17/2017										
0007924889		12/04/2016	V011817	3988	822.10	822.10	01/12/2017	INV	PD	ACCT #2039564 Sdwlk Le
CHECK DATE: 01/17/2017										
0007925878		12/04/2016	V011817	3989	834.46	834.46	01/12/2017	INV	PD	ACCT #2039564
CHECK DATE: 01/17/2017										
					1,922.01					
270056 ALABAMA POWER COMPANY										
33288032-011705		01/17/2017	V011817	814442	686.34	686.34	01/17/2017	INV	PD	POWER SERVICE - WATER
CHECK DATE: 01/18/2017										
35988017-011705		01/17/2017	V011817	814442	1,766.75	1,766.75	01/17/2017	INV	PD	351 N CATHERINE STREET
CHECK DATE: 01/18/2017										
128425070-011705		01/17/2017	V011817	814442	138.00	138.00	01/17/2017	INV	PD	7161 OLD MILITARY RD T
CHECK DATE: 01/18/2017										
140321008-011705		01/17/2017	V011817	814442	122.60	122.60	01/17/2017	INV	PD	4 DAUPHIN STREET - STR
CHECK DATE: 01/18/2017										
142588001-011705		01/17/2017	V011817	814442	88.00	88.00	01/17/2017	INV	PD	POWER SERVIC - 1 NORTH
CHECK DATE: 01/18/2017										
2280796010-011705		01/17/2017	V011817	814442	38.31	38.31	01/17/2017	INV	PD	108 S ROYAL ST
CHECK DATE: 01/18/2017										
8786479014-011705		01/17/2017	V011817	814442	75.96	75.96	01/17/2017	INV	PD	418 DONALD ST STORAGE
CHECK DATE: 01/18/2017										
9042473011-011705		01/17/2017	V011817	814442	203.93	203.93	01/17/2017	INV	PD	2300 GOVERNMENT ST & 9
CHECK DATE: 01/18/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9158479058-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	25.83	25.83	01/17/2017	INV	PD	350D N BRAZIER DR ROGE
9971477012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	132.65	132.65	01/17/2017	INV	PD	1900 HURTEL STREET & 9
9992477012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	2,605.17	2,605.17	01/17/2017	INV	PD	1900 HURTEL STREET & 9
137359016-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	60.64	60.64	01/17/2017	INV	PD	1301 AZALEA RD
7941175012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	143.58	143.58	01/17/2017	INV	PD	POWER SERVICE - 1001 H
8039475019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	2,010.04	2,010.04	01/17/2017	INV	PD	261 RICKARBY ST - WOOD
8085867007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	68.78	68.78	01/17/2017	INV	PD	1401 WINDSOR AVE - WAL
8289478019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	289.47	289.47	01/17/2017	INV	PD	855 OWENS ST (NEW KENN
84596029-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	152.08	152.08	01/17/2017	INV	PD	451 ST LOUIS ST - STRE
8740479072-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	297.93	297.93	01/17/2017	INV	PD	564 DR MARTIN LUTHER K
7039479016-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	7,482.69	7,482.69	01/17/2017	INV	PD	850 ST ANTHONY STREET
7527151012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	141.74	141.74	01/17/2017	INV	PD	ARLINGTON PARK 1705 OL
7574477014-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	4,808.63	4,808.63	01/17/2017	INV	PD	651 CHURCH STREET - (T
7773748036-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	205.61	205.61	01/17/2017	INV	PD	POWER SERVICE - 1001 H
7778472028-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	409.98	409.98	01/17/2017	INV	PD	POWER SERVICE - TRINIT
7923366024-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	37.09	37.09	01/17/2017	INV	PD	1728 ROSEDALE RD
6451482023-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,642.75	1,642.75	01/17/2017	INV	PD	1301 AZALEA RD BLDG C
6680475027-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	37.75	37.75	01/17/2017	INV	PD	POWER SERVICE TRIMMIER
6701475074-011705		01/17/2017	V011817	814442	54.82	54.82	01/17/2017	INV	PD	3726 ALBA CLUB ROAD/TR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/18/2017										
6892479011-011705		01/17/2017	V011817	814442	122.40	122.40	01/17/2017	INV	PD	POWER 610 SAINT ANTHON
CHECK DATE: 01/18/2017										
6913479013-011705		01/17/2017	V011817	814442	229.15	229.15	01/17/2017	INV	PD	POWER - 650 SAINT ANTH
CHECK DATE: 01/18/2017										
6932476023-011705		01/17/2017	V011817	814442	1,204.00	1,204.00	01/17/2017	INV	PD	1600 BOYKIN BLVD SAIL
CHECK DATE: 01/18/2017										
5724508011-011705		01/17/2017	V011817	814442	713.24	713.24	01/17/2017	INV	PD	POWER SERVICE - 720 MU
CHECK DATE: 01/18/2017										
5745508039-011705		01/17/2017	V011817	814442	867.66	867.66	01/17/2017	INV	PD	57455-08039 700 MUSEUM
CHECK DATE: 01/18/2017										
5823761016-011705		01/17/2017	V011817	814442	29.04	29.04	01/17/2017	INV	PD	POWER SERVICE - TRIMME
CHECK DATE: 01/18/2017										
6062477012-011705		01/17/2017	V011817	814442	366.25	366.25	01/17/2017	INV	PD	104 S LAWRENCE ST & PO
CHECK DATE: 01/18/2017										
6409482011-011705		01/17/2017	V011817	814442	1,091.08	1,091.08	01/17/2017	INV	PD	1301 AZALEA RD BLDG A
CHECK DATE: 01/18/2017										
6430482014-011705		01/17/2017	V011817	814442	352.88	352.88	01/17/2017	INV	PD	1301 AZALEA RD BLDG B
CHECK DATE: 01/18/2017										
5216488000-011705		01/17/2017	V011817	814442	121.71	121.71	01/17/2017	INV	PD	POWER SERVICE - MEDAL
CHECK DATE: 01/18/2017										
5228993007-011705		01/17/2017	V011817	814442	26.84	26.84	01/17/2017	INV	PD	263 S LAWRENCE ST (CRU
CHECK DATE: 01/18/2017										
5259161017-011705		01/17/2017	V011817	814442	122.14	122.14	01/17/2017	INV	PD	860 OWENS STREET FIRE
CHECK DATE: 01/18/2017										
5344481013-011705		01/17/2017	V011817	814442	154.04	154.04	01/17/2017	INV	PD	3725 AIRPORT BLVD STE
CHECK DATE: 01/18/2017										
5379841018-011705		01/17/2017	V011817	814442	431.19	431.19	01/17/2017	INV	PD	2412 HALLS MILL RD MAI
CHECK DATE: 01/18/2017										
5580494010-011705		01/17/2017	V011817	814442	10,118.55	10,118.55	01/17/2017	INV	PD	8080 AIRPORT BLVD PUBL
CHECK DATE: 01/18/2017										
4643022006-011705		01/17/2017	V011817	814442	149.22	149.22	01/17/2017	INV	PD	POWER SERVICE - 2412 H
CHECK DATE: 01/18/2017										
4659688038-011705		01/17/2017	V011817	814442	1.44	1.44	01/17/2017	INV	PD	5170 DIAMOND RD - DIAM
CHECK DATE: 01/18/2017										
4782477190-011705		01/17/2017	V011817	814442	81.07	81.07	01/17/2017	INV	PD	1251 VIRGINIA ST LOT &
CHECK DATE: 01/18/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4887477003-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	55.81	55.81	01/17/2017	INV	PD	1202 VIRGINIA ST-MAGNO
5004474001-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	11,305.93	11,305.93	01/17/2017	INV	PD	TRAFFIC SIGNALS
5041697004-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	929.11	929.11	01/17/2017	INV	PD	POWER - COCHRAN AFRICA
4287845072-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	929.75	929.75	01/17/2017	INV	PD	1251 VIRGINIA ST BLDG
4326210006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	135.07	135.07	01/17/2017	INV	PD	11 S WATER ST PARKING
4372476021-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	68.07	68.07	01/17/2017	INV	PD	2700 BATTLESHIP PKWY (
4491308013-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	39.64	39.64	01/17/2017	INV	PD	44913-08013 7019 FELHO
4529476019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	2,646.39	2,646.39	01/17/2017	INV	PD	45294-76019 CITY OF MOBILE
4539988017-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	43.02	43.02	01/17/2017	INV	PD	351 S ANN STREET
3723871013-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	50.67	50.67	01/17/2017	INV	PD	N LAWRENCE ST-SECURITY
3743938019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	75.57	75.57	01/17/2017	INV	PD	POWER SERVICE - 1600 R
400954010-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	41.08	41.08	01/17/2017	INV	PD	15 S CONCEPTION STREET
4033007004-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	S FRANKLIN ST-SECURITY
4152507021-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	62.77	62.77	01/17/2017	INV	PD	WINDMILL PLACE HOMEOWN
4204478002-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	96.87	96.87	01/17/2017	INV	PD	POWER SERVICE - (RECEP
2743320007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	28.42	28.42	01/17/2017	INV	PD	4901 ZEIGLER BLVD - PI
2775731043-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	177.31	177.31	01/17/2017	INV	PD	3055 A BANKS AVE-TRICK
288026022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	58.30	58.30	01/17/2017	INV	PD	709 CONTI STREET TRASH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3216455018-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	33.99	33.99	01/17/2017	INV	PD	4901 DAUPHIN ISLAND PK
3323356013-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N WASHINGTON AV-SECURI
3603916082-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	221.01	221.01	01/17/2017	INV	PD	MATTHEWS PARK 3700 MIC
2537131018-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	14,263.61	14,263.61	01/17/2017	INV	PD	22 ESLAVA ST - MOBILE
2548478022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	147.51	147.51	01/17/2017	INV	PD	MIMS PARK & 25484-7802
2553663024-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	166.07	166.07	01/17/2017	INV	PD	MIMS PARK FIELD D & C
2569478077-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	219.42	219.42	01/17/2017	INV	PD	MIMS PARK - LIGHTING A
2632478072-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	66.05	66.05	01/17/2017	INV	PD	MIMS PARK MAIN OFFICE
2731178011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	71.78	71.78	01/17/2017	INV	PD	MOBILE TERRACE PARK 72
2138932002-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	30.69	30.69	01/17/2017	INV	PD	POWER SERVICE - MEDAL
2181420022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	49.92	49.92	01/17/2017	INV	PD	7220 13TH ST MOBILE TE
2203232019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	26.84	26.84	01/17/2017	INV	PD	POWER SERVICE - MICHAEL
2266477189-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	240.81	240.81	01/17/2017	INV	PD	22664-77189 2412 HALLS
2291569038-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	993.09	993.09	01/17/2017	INV	PD	48 N SAGE AVE UNIT A P
2299297011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	915.63	915.63	01/17/2017	INV	PD	48 N SAGE AVE UNIT B M
1711725022-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	434.25	434.25	01/17/2017	INV	PD	12247 TANNER WILLIAMS
1728155012-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	32.89	32.89	01/17/2017	INV	PD	POWER SERVICE - 1716 R
2049580049-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	20,193.88	20,193.88	01/17/2017	INV	PD	65 GOVERNMENT ST EXPLO
2093478018-011705		01/17/2017	V011817	814442	1,174.83	1,174.83	01/17/2017	INV	PD	540 TEXAS ST ATHLETIC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/18/2017										
2108002028-011705		01/17/2017	V011817	814442	32.89	32.89	01/17/2017	INV	PD	POWER SERVICE - 1800 R
CHECK DATE: 01/18/2017										
2116474029-011705		01/17/2017	V011817	814442	310.50	310.50	01/17/2017	INV	PD	ELECTRIC 1451 GOVERNME
CHECK DATE: 01/18/2017										
1472634004-011705		01/17/2017	V011817	814442	265.10	265.10	01/17/2017	INV	PD	1451A GOV'T STREET - K
CHECK DATE: 01/18/2017										
1477190007-011705		01/17/2017	V011817	814442	24.37	24.37	01/17/2017	INV	PD	POWER- 6 S JOACMIN STR
CHECK DATE: 01/18/2017										
1503291004-011705		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N WARREN ST-SECURITY C
CHECK DATE: 01/18/2017										
1659860028-011705		01/17/2017	V011817	814442	58.58	58.58	01/17/2017	INV	PD	POWER SERVICE - 2121 B
CHECK DATE: 01/18/2017										
1664408003-011705		01/17/2017	V011817	814442	24.37	24.37	01/17/2017	INV	PD	POWER-N CLAIBORNE STRE
CHECK DATE: 01/18/2017										
1671476011-011705		01/17/2017	V011817	814442	7,170.73	7,170.73	01/17/2017	INV	PD	3000 DAUPHIN ST SOCCER
CHECK DATE: 01/18/2017										
1193476051-011705		01/17/2017	V011817	814442	101.66	101.66	01/17/2017	INV	PD	2653 ATOLL DR (JOHNSON
CHECK DATE: 01/18/2017										
1193913175-011705		01/17/2017	V011817	814442	61.07	61.07	01/17/2017	INV	PD	2859 EMOGENE ST, DENTO
CHECK DATE: 01/18/2017										
1263826045-011705		01/17/2017	V011817	814442	27.79	27.79	01/17/2017	INV	PD	855 OWENS STREET - LIG
CHECK DATE: 01/18/2017										
1291094044-011705		01/17/2017	V011817	814442	192.48	192.48	01/17/2017	INV	PD	POWER SERVICE - 12251
CHECK DATE: 01/18/2017										
1308193018-011705		01/17/2017	V011817	814442	172.02	172.02	01/17/2017	INV	PD	1401 BLACKLAWN ST STRE
CHECK DATE: 01/18/2017										
1407938051-011705		01/17/2017	V011817	814442	451.82	451.82	01/17/2017	INV	PD	1251 VIRGINIA ST HORSE
CHECK DATE: 01/18/2017										
899349029-011705		01/17/2017	V011817	814442	686.14	686.14	01/17/2017	INV	PD	POWER SERVICE - 1000 H
CHECK DATE: 01/18/2017										
1023115176-011705		01/17/2017	V011817	814442	29.79	29.79	01/17/2017	INV	PD	5 MOBILE INFIRMARY CIR
CHECK DATE: 01/18/2017										
1047241164-011705		01/17/2017	V011817	814442	165.87	165.87	01/17/2017	INV	PD	POWER SERVICE - TRICEN
CHECK DATE: 01/18/2017										
1095350030-011705		01/17/2017	V011817	814442	26.84	26.84	01/17/2017	INV	PD	POWER SERVICE - LAVRET
CHECK DATE: 01/18/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1137356089-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	27.31	27.31	01/17/2017	INV	PD	3250 AIPPORT BLVD TRAF
1158238004-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	367.83	367.83	01/17/2017	INV	PD	N WATER ST-SECURITY LI
563889056-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	104.85	104.85	01/17/2017	INV	PD	POWER SERVICE - MAITRE
573704006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N CEDAR ST SECURITY CA
583883023-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	11.25	11.25	01/17/2017	INV	PD	7760 HITT ROAD - FIRE
623596001-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N BAYOU ST-SECURITY CA
699470025-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	112.88	112.88	01/17/2017	INV	PD	2412 HALLS MILL RD MOB
700109011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	49.16	49.16	01/17/2017	INV	PD	1301 AZALEA RD TRLR PO
423663101-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	21,874.56	21,874.56	01/17/2017	INV	PD	4850 MUSEUM DR MOBILE
430603008-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	24.82	24.82	01/17/2017	INV	PD	70 N JOACHIM ST (CAMER
433509043-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	125.82	125.82	01/17/2017	INV	PD	MUSEUM DR CC LANGAN MU
436751003-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	23.73	23.73	01/17/2017	INV	PD	ST FRANCIS ST SECURITY
454033017-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	74.55	74.55	01/17/2017	INV	PD	POWER SERVICE - RECEIPT
519646005-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	66.35	66.35	01/17/2017	INV	PD	ROLAND ROAD
349509011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	108.26	108.26	01/17/2017	INV	PD	03495-09011 & MUSEUM D
351991029-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,846.44	1,846.44	01/17/2017	INV	PD	1251 VIRGINIA ST ARENA
368609027-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	27.05	27.05	01/17/2017	INV	PD	COTTAGE HILL PARK PAVI
370509023-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,764.28	1,764.28	01/17/2017	INV	PD	MUSEUM DR UNIT B - MUN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
404192007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	57.00	57.00	01/17/2017	INV	PD	160 CONTI STREET	REC
409259025-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,418.92	1,418.92	01/17/2017	INV	PD	1611 BELFAST ST-HARMON	
324940007-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	103.69	103.69	01/17/2017	INV	PD	POWER SERVICE - (RECEP	
325298011-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,064.46	1,064.46	01/17/2017	INV	PD	150 DAUPHIN STREET BIE	
328509048-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	235.63	235.63	01/17/2017	INV	PD	03285-09048 LANGAN PAR	
333104037-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	68.83	68.83	01/17/2017	INV	PD	MCDOW PARK 3055 BANKS	
333207006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	52.92	52.92	01/17/2017	INV	PD	N HAMILTON ST	
339648056-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	723.46	723.46	01/17/2017	INV	PD	POWER SERVICE - 12251	
207103062-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	429.47	429.47	01/17/2017	INV	PD	UNITY POINT PARK - 900	
223509028-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	523.86	523.86	01/17/2017	INV	PD	4851 MUSEUM DR LOWR ME	
231923050-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	6,349.89	6,349.89	01/17/2017	INV	PD	3201 HILLCREST RD - SE	
281596003-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	16,849.46	16,849.46	01/17/2017	INV	PD	155 S WATER ST (NEW CO	
307684019-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	30.75	30.75	01/17/2017	INV	PD	64 S WATER ST	
318510057-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	827.78	827.78	01/17/2017	INV	PD	POWER SERVICE - 1001 H	
148825021-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	1,815.45	1,815.45	01/17/2017	INV	PD	7050 OLD MILITARY RD T	
159473060-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	364.57	364.57	01/17/2017	INV	PD	2301 AIRPORT BLVD SKAT	
168033118-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	18.45	18.45	01/17/2017	INV	PD	7220 13TH ST LIGHTS MO	
177067006-011705 CHECK DATE: 01/18/2017		01/17/2017	V011817	814442	75.16	75.16	01/17/2017	INV	PD	E-CONGRESS STREET	
192325027-011705		01/17/2017	V011817	814442	43.71	43.71	01/17/2017	INV	PD	200 ST FRANCIS 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: 01/18/2017										
202509019-011705		01/17/2017	V011817	814442	5,392.19	5,392.19	01/17/2017	INV	PD	4851 MUSEUM DR & METER
CHECK DATE: 01/18/2017										
62761		01/02/2017	V011817	814443	3,553.30	3,553.30	01/03/2017	INV	PD	ACCT #04959-35003 GROS
CHECK DATE: 01/18/2017										
293976 ALLSTATES CONSULTING SERVICES					172,609.78					
AC32919		01/01/2017	V011817	814444	544.00	544.00	01/02/2017	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 01/18/2017										
AC32918		01/01/2017	V011817	814444	448.00	448.00	01/02/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 01/18/2017										
AC32915		01/01/2017	V011817	814444	2,150.80	2,150.80	01/02/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 01/18/2017										
AC32916		01/01/2017	V011817	814444	422.40	422.40	01/02/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 01/18/2017										
AC32933		01/01/2017	V011817	814444	460.80	460.80	01/02/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 01/18/2017										
271021 APCO INTERNATIONAL INC					4,026.00					
1222		01/12/2017	V011817	3910	253.00	253.00	01/13/2017	INV	PD	ANNUAL DUES
CHECK DATE: 01/18/2017										
275656 ASPHALT SERVICES INC										
0002		12/31/2016	V011817	3911	133,360.86	130,879.05	01/12/2017	INV	PD	est.#2; 2016-202-22B M
CHECK DATE: 01/18/2017										
00002		12/31/2016	V011817	3911	55,464.12	54,003.71	01/12/2017	INV	PD	est.#2; 2016-202-22B A
CHECK DATE: 01/18/2017										
10869 AT&T					188,824.98					
251M11916		12/29/2016	V011817	814445	49.00	49.00	01/12/2017	INV	PD	ACCT #251M119160001053
CHECK DATE: 01/18/2017										
294147 AT&T MOBILITY-NATIONAL ACCOUNTS										
287261302087X0103201		12/25/2016	V011817	814446	285.93	285.93	01/24/2017	INV	PD	DATA SERVICE, ACCT. #2
CHECK DATE: 01/18/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-140257		12/29/2016	V011817	814447	59.32	59.32	01/28/2017	INV	PD	G316575
CHECK DATE: 01/18/2017										
270013 AUTONATION FORD MOBILE										
972814		01/09/2017	V011817	814448	16.62	16.62	01/10/2017	INV	PD	G316737
CHECK DATE: 01/18/2017										
972839		01/10/2017	V011817	814448	74.00	74.00	01/11/2017	INV	PD	G316745
CHECK DATE: 01/18/2017										
972838		01/10/2017	V011817	814448	83.75	83.75	01/11/2017	INV	PD	G316744
CHECK DATE: 01/18/2017										
973039		01/12/2017	V011817	814448	289.84	289.84	01/13/2017	INV	PD	G316805
CHECK DATE: 01/18/2017										
CM972838		01/12/2017	V011817	814449	-44.41	-44.41	01/13/2017	CRM	PD	G316744
CHECK DATE: 01/18/2017										
CM972839		01/11/2017	V011817	814449	-74.00	-74.00	01/11/2017	CRM	PD	G316745
CHECK DATE: 01/18/2017										
973009		01/12/2017	V011817	814449	97.16	97.16	01/13/2017	INV	PD	G316793
CHECK DATE: 01/18/2017										
972984		01/11/2017	V011817	814449	87.95	87.95	01/12/2017	INV	PD	G316787
CHECK DATE: 01/18/2017										
972929		01/10/2017	V011817	814449	12.52	12.52	01/11/2017	INV	PD	G316776
CHECK DATE: 01/18/2017										
972874		01/10/2017	V011817	814449	279.72	279.72	01/11/2017	INV	PD	G316747
CHECK DATE: 01/18/2017										
973041		01/12/2017	V011817	814449	52.41	52.41	01/13/2017	INV	PD	G316806
CHECK DATE: 01/18/2017										
972788		01/09/2017	V011817	814449	293.99	293.99	01/10/2017	INV	PD	G316728
CHECK DATE: 01/18/2017										
972716		01/06/2017	V011817	814449	45.55	45.55	01/07/2017	INV	PD	G316699
CHECK DATE: 01/18/2017										
					1,215.10					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
822760	1700266901	01/06/2017	V011817	3947	87.65	87.65	01/11/2017	INV	PD	P/U JOE WOODWARD FOR S
CHECK DATE: 01/17/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22254 BEARD EQUIPMENT COMPANY										
825116		01/12/2017	V011817	3951	685.85	685.85	01/13/2017	INV	PD	G316780
CHECK DATE: 01/17/2017										
180145 BEN M RADCLIFF CONTRACTOR INC										
62857		12/22/2016	V011817	814451	54,086.06	54,086.06	01/18/2017	INV	PD	C0144-MARDI GRAS PK-co
CHECK DATE: 01/18/2017										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN231174		01/03/2017	V011817	3952	1,229.20	1,229.20	01/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/17/2017										
292932 BEYOND TECHNOLOGY										
245193	17001723	11/28/2016	V011817	3992	903.70	903.70	12/06/2016	INV	PD	BLACK INK
CHECK DATE: 01/17/2017										
245907	1700260201	01/03/2017	V011817	3992	578.16	578.16	01/12/2017	INV	PD	HP INK JET TONER CARTR
CHECK DATE: 01/17/2017										
					1,481.86					
293386 BLUEFROG PLUMBING & DRAIN OF MOBILE										
1809486	1700281301	01/06/2017	V011817	814452	226.43	226.43	01/12/2017	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE: 01/18/2017										
271560 BRIGGS EQUIPMENT INC										
INV0729260		12/26/2016	V011817	814453	604.99	604.99	01/25/2017	INV	PD	G316310
CHECK DATE: 01/18/2017										
294598 C & C MARINE LLC										
25		01/12/2017	V011817	814454	7,191.48	7,191.48	01/12/2017	INV	PD	Contract 908 retainage
CHECK DATE: 01/18/2017										
139450 CARQUEST AUTO PARTS										
2186-550207		12/27/2016	V011817	814455	87.39	87.39	01/26/2017	INV	PD	G316526
CHECK DATE: 01/18/2017										
2186-550211		12/27/2016	V011817	814455	.31	.31	01/27/2017	INV	PD	G316528
CHECK DATE: 01/18/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2186-550306 CHECK DATE: 01/18/2017		12/27/2016	V011817	814455	1.57	1.57	01/26/2017	INV	PD	G316549
2186-550362 CHECK DATE: 01/18/2017		12/28/2016	V011817	814455	18.10	18.10	01/27/2017	INV	PD	G316560
14084 CARVINE ADAMS					107.37					
63204 CHECK DATE: 01/18/2017		01/12/2017	V011817	3912	108.84	108.84	01/13/2017	INV	PD	PER DIEM
63202 CHECK DATE: 01/18/2017		01/12/2017	V011817	3912	1,359.50	1,359.50	01/13/2017	INV	PD	PER DIEM/HOTEL REIMBUR
272932 CDW GOVERNMENT LLC					1,468.34					
GJN9656 CHECK DATE: 01/18/2017	17002402	12/22/2016	V011817	814456	15.62	15.62	12/28/2016	INV	PD	VGA CORD 12.15.16
GLJ6817 CHECK DATE: 01/18/2017	1700261801	01/04/2017	V011817	814456	11.30	11.30	01/05/2017	INV	PD	TRIPP LITE DISPLAY POR
GLW5496 CHECK DATE: 01/18/2017	1700226901	01/06/2017	V011817	814456	261.00	261.00	01/09/2017	INV	PD	MEMORY AND HARDDRIVE F
37738 CHAPMAN COMPANY LLC					287.92					
12425 CHECK DATE: 01/17/2017	17001874	11/21/2016	V011817	3953	700.00	700.00	12/01/2016	INV	PD	SOD ATTACHMENT
14572 CHARLES A BROADUS										
62976 CHECK DATE: 01/18/2017		12/29/2016	V011817	3913	66.25	66.25	12/30/2016	INV	PD	CDL REIMBURSEMENT
3868 CHARLES R CARTER										
1111 CHECK DATE: 01/18/2017		01/10/2017	V011817	3914	127.33	127.33	01/11/2017	INV	PD	MILEAGE REIMBURSEMENT
34250 COAST SAFE & LOCK CO INC										
79109 CHECK DATE: 01/18/2017		12/27/2016	V011817	814457	19.11	19.11	01/26/2017	INV	PD	G316537



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78674		11/28/2016	V011817	814457	60.00		60.00	12/28/2016	INV	PD G315941
CHECK DATE:		01/18/2017								
286901 COASTAL FRAME & ALIGNMENT INC					79.11					
3490		01/11/2017	V011817	814458	2,707.66		2,707.66	01/26/2017	INV	PD G316670
CHECK DATE:		01/18/2017								
35304 COMCAST										
09544	25300001 2	12/25/2016	V011817	814459	12.65		12.65	01/10/2017	INV	PD ACCT #09544 25300001 2
CHECK DATE:		01/18/2017								
09544	2701500	12/23/2016	V011817	814460	25.30		25.30	12/24/2016	INV	PD ACCT #09544 2701500INT
CHECK DATE:		01/18/2017								
63261		01/03/2017	V011817	814461	137.61		137.61	01/04/2017	INV	PD Figures acct # 09544 2
CHECK DATE:		01/18/2017								
62486		12/31/2016	V011817	814462	137.64		137.64	01/01/2017	INV	PD Parkway acct # 09544 1
CHECK DATE:		01/18/2017								
62835		12/29/2016	V011817	814463	305.97		305.97	12/30/2016	INV	PD CABLE SERVICES, ACCT.
CHECK DATE:		01/18/2017								
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					619.17					
4790-538903	1700242601	01/10/2017	V011817	3981	129.50		129.50	01/13/2017	INV	PD WIRE NUTS AND SPLITBOL
CHECK DATE:		01/17/2017								
4790-538714	17002228	01/10/2017	V011817	3981	664.00		664.00	01/13/2017	INV	PD FLUKE METER
CHECK DATE:		01/17/2017								
277610 CREOLA G RUFFIN					793.50					
62958		01/11/2017	V011817	814464	300.00		300.00	01/12/2017	INV	PD IND ATTY 1/11
CHECK DATE:		01/18/2017								
161125 DADE PAPER CO										
11003661	1700285601	01/11/2017	V011817	814465	86.82		86.82	01/12/2017	INV	PD TRI FOLD PAPER TOWELS
CHECK DATE:		01/18/2017								
290980 DANA SAFETY SUPPLY INC										
453815	17002382	01/04/2017	V011817	3991	351.80		351.80	01/13/2017	INV	PD STROBE LIGHT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
8580		12/27/2016	V011817	814466	503.79	503.79	01/26/2017	INV	PD	G316520
CHECK DATE: 01/18/2017										
8596		12/28/2016	V011817	814466	98.24	98.24	01/27/2017	INV	PD	G316557
CHECK DATE: 01/18/2017										
8605		12/29/2016	V011817	814466	92.88	92.88	01/28/2017	INV	PD	G316576
CHECK DATE: 01/18/2017										
8546		12/20/2016	V011817	814466	171.42	171.42	01/19/2017	INV	PD	G316456
CHECK DATE: 01/18/2017										
8579		12/27/2016	V011817	814466	49.63	49.63	01/26/2017	INV	PD	G316456
CHECK DATE: 01/18/2017										
					915.96					
294445 DEE'S TITLE SERVICES LLC										
2017-0001		01/06/2017	V011817	3915	100.00	100.00	01/07/2017	INV	PD	Title Report for 966 S
CHECK DATE: 01/18/2017										
2017-0002		01/06/2017	V011817	3915	100.00	100.00	01/07/2017	INV	PD	Title Report for 160 L
CHECK DATE: 01/18/2017										
					200.00					
43690 DEES PAPER COMPANY INC										
624515	17002592	01/06/2017	V011817	3954	323.00	323.00	01/13/2017	INV	PD	OVEN CLEANER
CHECK DATE: 01/17/2017										
624725	1700272301	01/09/2017	V011817	3954	26.08	26.08	01/13/2017	INV	PD	INSPECTION SERVICES: O
CHECK DATE: 01/17/2017										
624848	17002592	01/10/2017	V011817	3954	1,564.80	1,564.80	01/13/2017	INV	PD	OVEN CLEANER
CHECK DATE: 01/17/2017										
					1,913.88					
274077 DISH NETWORK LLC										
61800		12/25/2016	V011817	814467	57.02	57.02	01/24/2017	INV	PD	SATELLITE TV SERVICES,
CHECK DATE: 01/18/2017										
294702 DONALD A BURTON JR										
62947		01/11/2017	V011817	3916	1,730.70	1,730.70	01/12/2017	INV	PD	IND ATTY 1/3 1/3 1/6 1
CHECK DATE: 01/18/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291971 DS DIESEL SERVICES LLC										
3004		01/06/2017	V011817	3917	2,952.40	2,952.40	01/21/2017	INV	PD	G316075
CHECK DATE: 01/18/2017										
2998		01/03/2017	V011817	3917	1,053.13	1,053.13	01/18/2017	INV	PD	G316620
CHECK DATE: 01/18/2017										
3008		01/10/2017	V011817	3917	807.35	807.35	01/25/2017	INV	PD	G316717
CHECK DATE: 01/18/2017										
					4,812.88					
294429 E CORNELL MALONE CORPORATION										
62854		12/22/2016	V011817	814468	2,375.00	2,375.00	01/18/2017	INV	PD	C0164-PW ADMIN BLDG-RE
CHECK DATE: 01/18/2017										
55656 EMPIRE TRUCK SALES LLC										
CE010200088:01		01/11/2017	V011817	3955	50.12	50.12	01/12/2017	INV	PD	G316756
CHECK DATE: 01/17/2017										
CE010200194:01		01/12/2017	V011817	3955	154.76	154.76	01/13/2017	INV	PD	G316801
CHECK DATE: 01/17/2017										
					204.88					
56470 ENVIROCHEM INC										
1611098		11/04/2016	V011817	3956	800.00	800.00	11/05/2016	INV	PD	GAS TESTING - BATES LA
CHECK DATE: 01/17/2017										
273662 EYEWORLD / EYEGLOSS WORLD										
16008706	16008706	10/29/2016	V011817	814469	56.00	56.00	11/20/2016	INV	PD	SAFETY GLASSES
CHECK DATE: 01/18/2017										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
61737		01/03/2017	V011817	3918	302.23	302.23	01/04/2017	INV	PD	DRAW REQUEST # 4
CHECK DATE: 01/18/2017										
62301 FEDEX										
5-664-70887		01/04/2017	V011817	814470	195.28	195.28	01/05/2017	INV	PD	COURIER SERVICES, ACCT
CHECK DATE: 01/18/2017										

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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										
3508854	1700267201	01/04/2017	V011817	814471	32.55	32.55	01/11/2017	INV	PD	PU FOR KEITH BRADLEY F
CHECK DATE:		01/18/2017								
8 FIRE DEPT ONE TIME PAY VENDOR										
16-1062238		10/31/2016	V011817	814472	326.22	326.22	11/30/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017			PAYEE: CAHABA GBA					
MFR4881		05/10/2016	V011817	814473	4.00	4.00	06/09/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017			PAYEE: CHARLES RASHEED					
MFR17106		11/07/2016	V011817	814474	116.23	116.23	12/07/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017			PAYEE: JOE MASSENGALE					
MFR4820		04/25/2016	V011817	814475	5.00	5.00	05/25/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017			PAYEE: MYRTICE SMITH					
MFR7720		02/21/2016	V011817	814476	79.02	79.02	03/22/2016	INV	PD	REFUND OVERPAYMENT
CHECK DATE:		01/18/2017			PAYEE: TRICARE SOUTH					
					530.47					
64250 FIREHOUSE SALES & SERVICE INC										
26093	1700277012	12/28/2016	V011817	3957	337.95	337.95	01/11/2017	INV	PD	FIRE EXTING REFILLED;
CHECK DATE:		01/17/2017								
26109		12/27/2016	V011817	814477	24.95	24.95	01/26/2017	INV	PD	G316411
CHECK DATE:		01/18/2017								
					362.90					
271575 FLEETPRIDE INC										
82008927		12/29/2016	V011817	814478	378.82	378.82	01/28/2017	INV	PD	G316590
CHECK DATE:		01/18/2017								
81911127		12/22/2016	V011817	814478	86.60	86.60	01/21/2017	INV	PD	G316521
CHECK DATE:		01/18/2017								
81791725		12/16/2016	V011817	814478	447.05	447.05	01/15/2017	INV	PD	G316405
CHECK DATE:		01/18/2017								
					912.47					
70010 G & K SERVICES CO										
1033796741		01/03/2017	V011817	3958	24.60	24.60	01/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/17/2017								
1033796740		01/03/2017	V011817	3958	247.08	247.08	01/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		01/17/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
93987954 CHECK DATE: 01/17/2017		12/29/2016	V011817	3958	5.00	5.00	01/10/2017	INV	PD	FLEECE LINED KNIT CAP	
1033785897 CHECK DATE: 01/17/2017		11/29/2016	V011817	3958	24.60	24.60	01/10/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033788702 CHECK DATE: 01/17/2017		12/07/2016	V011817	3958	7.65	7.65	12/08/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033793041 CHECK DATE: 01/17/2017		12/21/2016	V011817	3958	7.65	7.65	12/22/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033798296 CHECK DATE: 01/17/2017		01/06/2017	V011817	3958	15.56	15.56	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033799452 CHECK DATE: 01/17/2017		01/11/2017	V011817	3958	13.95	13.95	01/12/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033800325 CHECK DATE: 01/17/2017		01/13/2017	V011817	3958	19.55	19.55	01/14/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798864 CHECK DATE: 01/17/2017		01/10/2017	V011817	3958	21.12	21.12	01/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798865 CHECK DATE: 01/17/2017		01/10/2017	V011817	3958	271.08	271.08	01/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798866 CHECK DATE: 01/17/2017		01/10/2017	V011817	3958	24.60	24.60	01/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798863 CHECK DATE: 01/17/2017		01/10/2017	V011817	3958	51.35	51.35	01/11/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033793009 CHECK DATE: 01/17/2017		12/21/2016	V011817	3958	9.80	9.80	12/22/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033799441 CHECK DATE: 01/17/2017		01/11/2017	V011817	3958	9.80	9.80	01/12/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033796160 CHECK DATE: 01/17/2017		12/30/2016	V011817	3958	8.25	8.25	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033796161 CHECK DATE: 01/17/2017		12/30/2016	V011817	3958	15.56	15.56	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033798295 CHECK DATE: 01/17/2017		01/06/2017	V011817	3958	8.25	8.25	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
1033795158 CHECK DATE: 01/17/2017		12/28/2016	V011817	3958	9.80	9.80	12/29/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033797311 CHECK DATE: 01/17/2017		01/04/2017	V011817	3958	9.80	9.80	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
75199 GRAYBAR ELECTRIC CO INC										
989167488	17002664	01/04/2017	V011817	814483	147.29	147.29	01/11/2017	INV	PD	LUGS"""""""" PICK UP ""
CHECK DATE: 01/18/2017										
291344 GROUP 1 AUTOMOTIVE										
110124		12/21/2016	V011817	814484	307.06	307.06	01/20/2017	INV	PD	G316516
CHECK DATE: 01/18/2017										
294372 GUILLES & O'HEAR LLC										
49952		01/09/2017	V011817	3920	100.00	100.00	01/10/2017	INV	PD	Title Report for 1455
CHECK DATE: 01/18/2017										
49953		01/09/2017	V011817	3920	100.00	100.00	01/10/2017	INV	PD	Title Report for 2368
CHECK DATE: 01/18/2017										
49954		01/09/2017	V011817	3920	100.00	100.00	01/10/2017	INV	PD	Title Report for 1005
CHECK DATE: 01/18/2017										
					300.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
38788		12/27/2016	V011817	814485	104.09	104.09	01/26/2017	INV	PD	G316452
CHECK DATE: 01/18/2017										
77600 GULF COAST MARINE SUPPLY CO INC										
1517204-00	17002413	01/06/2017	V011817	3959	23.76	23.76	01/11/2017	INV	PD	SPRAY TRIGGER BOTTLES
CHECK DATE: 01/17/2017										
275655 GULF COAST OFFICE PRODUCTS INC										
4097786-0	16008556	10/25/2016	V011817	814486	1,328.00	1,328.00	11/20/2016	INV	PD	ICONIC "M" DIE CUT DEC
CHECK DATE: 01/18/2017										
4099096-0	17002721	01/06/2017	V011817	814486	49.05	49.05	01/09/2017	INV	PD	INSPECTION SERVICES: O
CHECK DATE: 01/18/2017										
4099095-0	17002719	01/06/2017	V011817	814486	3.60	3.60	01/09/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/18/2017										
4099158-0	17001971	01/11/2017	V011817	814486	42.06	42.06	01/12/2017	INV	PD	EXPO WINDOW MARKERS
CHECK DATE: 01/18/2017										
4098961-0	17000962	01/11/2017	V011817	814486	76.66	76.66	01/12/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 01/18/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4099117-0	1700272701	01/09/2017	V011817	814486	161.28	161.28	01/12/2017	INV	PD	UNI-VISION PENS, BLUE,
	CHECK DATE:	01/18/2017								
78918 GULF STATES DISTRIBUTORS						1,660.65				
1240825-IN	1700263103	01/31/2016	V011817	3960	145.11	145.11	01/12/2017	INV	PD	ALTERATIONS ON ACO VES
	CHECK DATE:	01/17/2017								
292516 HERITAGE-CRYSTAL CLEAN LLC										
14369286		12/19/2016	V011817	814487	240.00	240.00	01/10/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
	CHECK DATE:	01/18/2017								
294039 HIGHLAND ANIMAL HOSPITAL										
68137		01/02/2017	V011817	814488	55.50	55.50	01/03/2017	INV	PD	EQUINE VETERINARIAN SE
	CHECK DATE:	01/18/2017								
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
62960		01/11/2017	V011817	3921	7,500.00	7,500.00	01/11/2017	INV	PD	1ST QTR PAYMENT
	CHECK DATE:	01/18/2017								
89240 HURRICANE ELECTRONICS INC										
435831	1700076812	01/21/2016	V011817	814489	200.00	200.00	01/11/2017	INV	PD	MICROPHONE REPAIR FOR
	CHECK DATE:	01/18/2017								
89762 HYDRADYNE LLC										
511600045		12/27/2016	V011817	814490	278.32	278.32	01/26/2017	INV	PD	G316522
	CHECK DATE:	01/18/2017								
279091 HYDRAULIC REPAIR SERVICE										
61909		01/09/2017	V011817	3982	1,699.10	1,699.10	01/10/2017	INV	PD	G316651
	CHECK DATE:	01/17/2017								
61895		01/04/2017	V011817	3982	391.00	391.00	01/05/2017	INV	PD	G316645
	CHECK DATE:	01/17/2017								
91905 INFIRMARY OCCUPATIONAL HEALTH PC						2,090.10				
266297		01/04/2017	V011817	3961	144.00	144.00	01/05/2017	INV	PD	FIT FOR DUTY EXAM



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2017										
270465 INGRAM EQUIPMENT CO LLC										
29093-IN		12/28/2016	V011817	814491	208.52	208.52	12/29/2016	INV	PD	G316572
CHECK DATE: 01/18/2017										
29105-IN		12/29/2016	V011817	814491	208.52	208.52	12/30/2016	INV	PD	G316573
CHECK DATE: 01/18/2017										
					417.04					
15112 JAMES B CHRISTENSEN										
e		01/10/2017	V011817	3922	69.55	69.55	01/13/2017	INV	PD	BRAD CHRISTENSEN - MIL
CHECK DATE: 01/18/2017										
12930 JARED B PARKER										
63047		01/11/2017	V011817	3923	76.50	76.50	01/12/2017	INV	PD	EMS CAPTAIN RIDE ALONG
CHECK DATE: 01/18/2017										
294709 JARRID DEWAYNE COAXUM										
62956		01/11/2017	V011817	3924	961.56	961.56	01/12/2017	INV	PD	IND ATTY 1/2 1/4 1/6 1
CHECK DATE: 01/18/2017										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
894	17001965	01/05/2017	V011817	3925	92.02	92.02	01/13/2017	INV	PD	ASPHALT
CHECK DATE: 01/18/2017										
890	17001965	01/04/2017	V011817	3925	235.64	235.64	01/13/2017	INV	PD	ASPHALT
CHECK DATE: 01/18/2017										
					327.66					
294700 JOHN W ADAMS JR PC										
62967		01/11/2017	V011817	3926	1,730.70	1,730.70	01/12/2017	INV	PD	IND ATTY 1/4 1/4 1/5 1
CHECK DATE: 01/18/2017										
103800 JOHNSON CONTROLS INC										
1-45115037640		01/03/2017	V011817	814492	5,250.00	5,250.00	01/18/2017	INV	PD	C0018-HMOM-PROVIDE/INS
CHECK DATE: 01/18/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
178957	1700284301	01/11/2017	V011817	814493	99.06	99.06	01/12/2017	INV	PD	TILLMAN'S CORNER COMM
CHECK DATE: 01/18/2017										
272334 KENWORTH OF MOBILE INC										
4262780057		10/04/2016	V011817	814494	1,320.83	1,320.83	11/03/2016	INV	PD	G314887
CHECK DATE: 01/18/2017										
294701 LAW OFFICE OF MOSHAE DONALD LLC										
62963		01/11/2017	V011817	3927	1,730.70	1,730.70	01/12/2017	INV	PD	IND ATTY 1/4 1/4 1/5 1
CHECK DATE: 01/18/2017										
272707 LEXISNEXIS										
3090807307		12/31/2016	V011817	3977	1,091.00	1,091.00	01/12/2017	INV	PD	01 Dec 2016 to 31 Dec
CHECK DATE: 01/17/2017										
285098 LISA BUMPERS DEEN										
62957		01/11/2017	V011817	814495	1,730.70	1,730.70	01/12/2017	INV	PD	IND ATTY 1/3 1/3 1/6 1
CHECK DATE: 01/18/2017										
293608 MAGIC ICE USA INC										
62481		12/19/2016	V011817	814496	3,658.73	3,658.73	01/18/2017	INV	PD	MAGIC ICE PAYROLL - RI
CHECK DATE: 01/18/2017										
289698 MAILFINANCE INC										
N6310672	16001939	12/26/2016	V011817	814497	2,312.61	2,312.61	01/24/2017	INV	PD	POSTAGE MACHINE
CHECK DATE: 01/18/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
61132	17002615	01/05/2017	V011817	814498	12,933.51	12,933.51	01/10/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 01/18/2017										
289747 MARIONS PAINTING CONTRACTORS LLC										
62975		01/05/2017	V011817	3928	5,670.00	5,670.00	01/18/2017	INV	PD	C0033-REPAINT AND REPA
CHECK DATE: 01/18/2017										
290756 MARTIN ENERGY SERVICES LLC										
133836	1700201912	12/29/2016	V011817	3990	1,740.00	1,740.00	01/27/2017	INV	PD	FUEL, OIL, GREASE AND



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2017										
131603 MASTER PRINTING COMPANY										
8491	1700146212	12/01/2016	V011817	814499	108.00	108.00	01/10/2017	INV PD		OFFICE SUPPLIES, GENER
CHECK DATE: 01/18/2017										
8489	17001776	12/01/2016	V011817	814499	136.80	136.80	01/10/2017	INV PD		CARD STOCK ITEMS
CHECK DATE: 01/18/2017										
8486	17001464	12/01/2016	V011817	814499	121.00	121.00	01/10/2017	INV PD		P.D. IMPOUND CARDS
CHECK DATE: 01/18/2017										
					365.80					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
306163-00	1600590812	12/01/2016	V011817	814500	12,083.00	12,083.00	01/10/2017	INV PD		AS PER MY BID # 4949
CHECK DATE: 01/18/2017										
132093 MCCRORY & WILLIAMS INC										
20178189		12/31/2016	V011817	3929	7,552.50	7,552.50	01/11/2017	INV PD		pymt#4; 2016-202-06 Mc
CHECK DATE: 01/18/2017										
20178193		12/31/2016	V011817	3929	743.61	743.61	01/12/2017	INV PD		pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
20178193-1		12/31/2016	V011817	3929	1,337.72	1,337.72	01/12/2017	INV PD		pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
20178193-2		12/31/2016	V011817	3929	1,803.56	1,803.56	01/12/2017	INV PD		pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
20178193-3		12/31/2016	V011817	3929	644.02	644.02	01/12/2017	INV PD		pymt#7; 2016-3005-35B
CHECK DATE: 01/18/2017										
					12,081.41					
132200 MCDONALD MUFFLER INC										
284979		12/07/2016	V011817	3962	430.00	430.00	12/08/2016	INV PD		G316225
CHECK DATE: 01/17/2017										
132407 MCGRIFF TIRE COMPANY INC										
294292	1700223112	12/19/2016	V011817	814501	267.72	267.72	01/09/2017	INV PD		MICHELIN CAR TIRES
CHECK DATE: 01/18/2017										
294291	1700223012	12/19/2016	V011817	814501	197.66	197.66	01/09/2017	INV PD		CAR TIRE NON PURSUIT
CHECK DATE: 01/18/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136520 MOBILE JANITORIAL & PAPER CO INC										
353254	1700065311	11/17/2016	V011817	3963	197.06	197.06	01/09/2017	INV	PD	BROOMS & FURNITURE POL
CHECK DATE: 01/17/2017										
353546	17001337	11/11/2016	V011817	3963	44.26	44.26	01/06/2017	INV	PD	JANI
CHECK DATE: 01/17/2017										
353516	1700125811	11/14/2016	V011817	3963	168.76	168.76	01/09/2017	INV	PD	ANT AND ROACH SPRAY
CHECK DATE: 01/17/2017										
353479	1700112411	11/14/2015	V011817	3963	857.68	857.68	01/09/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 01/17/2017										
353426	17001063	11/07/2016	V011817	3963	182.20	182.20	01/09/2017	INV	PD	TRASH BAGS,
CHECK DATE: 01/17/2017										
353694	17001498	11/18/2016	V011817	3963	41.25	41.25	01/09/2017	INV	PD	WASP SPRAY
CHECK DATE: 01/17/2017										
353689	17001508	11/21/2016	V011817	3963	48.86	48.86	01/09/2017	INV	PD	TRASH BAGS
CHECK DATE: 01/17/2017										
353685	17001487	11/18/2016	V011817	3963	41.25	41.25	01/09/2017	INV	PD	WASP SPRAY
CHECK DATE: 01/17/2017										
353755	1700163611	11/22/2016	V011817	3963	18.22	18.22	01/09/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 01/17/2017										
353754	1700162311	11/22/2016	V011817	3963	161.40	161.40	01/09/2017	INV	PD	JANITORIAL SUPPLIES -
CHECK DATE: 01/17/2017										
					1,760.94					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10489575	1700198612	12/08/2016	V011817	3964	76.75	76.75	01/10/2017	INV	PD	DECK SCREWS, 2-1/2"
CHECK DATE: 01/17/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024082976	16002550	04/01/2016	V011817	814507	586.96	586.96	01/13/2017	INV	PD	PAINT & BRUSHES
CHECK DATE: 01/18/2017										
1240 MOBILE PUBLIC LIBRARY										
63013		01/11/2017	V011817	3932	585,438.25	585,438.25	01/11/2017	INV	PD	MONTHLY PAYMENT
CHECK DATE: 01/18/2017										
165635 MOBILE WINSUPPLY CO										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
1646	17002505	12/29/2016	V011817	814510	144.50	144.50	01/27/2017	INV	PD	WINDOW PUNCH
CHECK DATE:		01/18/2017								
294017 NATIONAL RECREATION AND PARK ASSOCIATION										
63263		01/12/2017	V011817	814511	165.00	165.00	01/13/2017	INV	PD	Membership for Matthew
CHECK DATE:		01/18/2017								
148425 NEWMANS MEDICAL SERVICES INC										
16-111202		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-111428		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-110451		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-110484		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-110502		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-110706		01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-111064		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-111169		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-101087		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-101190		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-101189		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-110950		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-110925		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								
16-111409		01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD	TRANSPORT
CHECK DATE:		01/18/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
16-111163 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-111284 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-110981 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-111559 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-111350 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-110777 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-111485 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-111469 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-111212 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-110295 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD		TRANSPORT
16-110142 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD		TRANSPORT
16-110022 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD		TRANSPORT
16-111597 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD		TRANSPORT
16-111555 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-111585 CHECK DATE:	01/18/2017	01/11/2017	V011817	814512	175.00	175.00	01/11/2017	INV	PD		TRANSPORT
16-110842 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD		TRANSPORT
16-110616 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	INV	PD		TRANSPORT
16-110486 CHECK DATE:	01/18/2017	01/10/2017	V011817	814512	175.00	175.00	01/10/2017	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
1309634-0	1700089311	11/18/2016	V011817	3966	69.56	69.56	01/09/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		01/17/2017								
289032 OFFICE MASTER INC					500.42					
IV240733	1700140812	12/28/2016	V011817	814513	343.20	343.20	01/26/2017	INV	PD	YES EXECUTIVE CHAIR
CHECK DATE:		01/18/2017								
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
135275-001	1700242712	12/27/2016	V011817	814514	205.95	205.95	01/25/2017	INV	PD	NEON COLORED PAPER
CHECK DATE:		01/18/2017								
131981-001	1600801212	12/28/2016	V011817	814514	134.10	134.10	01/27/2017	INV	PD	STEVE CASH REG INK 7-5
CHECK DATE:		01/18/2017								
151707 OLENSKY BROTHERS OFFICE PRODUCTS					340.05					
45125	17001724	11/23/2016	V011817	3934	54.85	54.85	12/07/2016	INV	PD	FOLDERS
CHECK DATE:		01/18/2017								
45618	1700251601	01/03/2017	V011817	3934	89.58	89.58	01/06/2017	INV	PD	CONTRACT OFC SUPPLIES
CHECK DATE:		01/18/2017								
45261	17001754	12/05/2016	V011817	3934	8.64	8.64	01/06/2017	INV	PD	CALENDARS
CHECK DATE:		01/18/2017								
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					153.07					
56684		12/27/2016	V011817	3978	5.28	5.28	01/27/2017	INV	PD	G316538
CHECK DATE:		01/17/2017								
294446 PATSY T RICHARDSON										
17-001		01/06/2017	V011817	3935	100.00	100.00	01/07/2017	INV	PD	Title Report for 2607
CHECK DATE:		01/18/2017								
17-002		01/06/2017	V011817	3935	100.00	100.00	01/07/2017	INV	PD	Title Report for 405 C
CHECK DATE:		01/18/2017								
277990 PAYLESS AUTO GLASS INC					200.00					
60001		11/17/2016	V011817	814515	135.00	135.00	12/17/2016	INV	PD	G316764
CHECK DATE:		01/18/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,330.00					
165251 POLYSURVEYING OF MOBILE INC										
1601-019.92		12/31/2016	V011817	814520	2,842.30	2,842.30	01/12/2017	INV	PD	pymt#2; 2016-202-22B A
CHECK DATE:	01/18/2017									
1601-019.92-1		12/31/2016	V011817	814520	6,888.37	6,888.37	01/12/2017	INV	PD	pymt#2; 2016-202-22B M
CHECK DATE:	01/18/2017									
					9,730.67					
286364 PORT CITY MEDICAL LLC										
919534	17002570	12/29/2016	V011817	3984	53.16	53.16	01/27/2017	INV	PD	OFC SUPPLIES
CHECK DATE:	01/17/2017									
919531	17002444	12/29/2016	V011817	3984	2,291.50	2,291.50	01/27/2017	INV	PD	STARTER KITS
CHECK DATE:	01/17/2017									
919528	1700250712	12/28/2016	V011817	3984	800.00	800.00	01/26/2017	INV	PD	KLEENEX HAND SANITIZER
CHECK DATE:	01/17/2017									
					3,144.66					
293934 PPG ARCHITECTURAL FINISHES INC										
818902030192	1700221312	12/28/2016	V011817	3994	383.94	383.94	01/06/2017	INV	PD	CAP - THOMAS SULLIVAN
CHECK DATE:	01/17/2017									
294638 PRINTRONIX LLC										
400965978	1700160211	12/23/2016	V011817	814521	1,087.66	1,087.66	12/14/2016	INV	PD	PRINTER MAINT AGREEMEN
CHECK DATE:	01/18/2017									
292135 PROMOTIONAL DESIGNS										
1520	1600119404	11/11/2016	V011817	814522	712.40	712.40	01/10/2017	INV	PD	T-SHIRTS (2/17/16 QUOT
CHECK DATE:	01/18/2017									
1519	1600119504	11/11/2016	V011817	814522	595.00	595.00	01/10/2017	INV	PD	WINDBREAKERS - (2/17/1
CHECK DATE:	01/18/2017									
1815	1600481508	12/29/2016	V011817	814522	248.75	248.75	01/10/2017	INV	PD	UNIFORM SWEATSHIRTS
CHECK DATE:	01/18/2017									
1816	1600481808	12/29/2016	V011817	814522	793.25	793.25	01/10/2017	INV	PD	UNIFORM T-SHIRTS, DRK
CHECK DATE:	01/18/2017									
2045	1600864111	11/14/2016	V011817	814522	495.00	495.00	01/10/2017	INV	PD	ASSORTED PENCILS IMPRI
CHECK DATE:	01/18/2017									
1963	1600864610	12/25/2016	V011817	814522	173.85	173.85	01/12/2017	INV	PD	GOLF SHIRTS, LT BLUE &



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/18/2017										
1962	1600864510	10/25/2016	V011817	814522	994.00	994.00	01/12/2017	INV	PD	T-SHIRTS, NAVY & LIGHT
CHECK DATE: 01/18/2017										
290397 RASIX COMPUTER CENTER INC					4,012.25					
IN-1089214	1700241112	12/23/2016	V011817	814523	101.94	101.94	01/21/2017	INV	PD	DESIGNJET TONER 12.20.
CHECK DATE: 01/18/2017										
15311 REGINALD N HASTON										
62974		01/11/2017	V011817	3936	448.50	448.50	01/12/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 01/18/2017										
190490 RITZ SAFETY LLC										
5342384	17002162	12/19/2016	V011817	3970	95.00	95.00	01/17/2017	INV	PD	BOOTS R. PRICE
CHECK DATE: 01/17/2017										
5347144	17002180	01/04/2017	V011817	3970	5.20	5.20	01/22/2017	INV	PD	SAFETY
CHECK DATE: 01/17/2017										
16706 ROBERT A THOMAS					100.20					
63207		01/12/2017	V011817	3937	160.00	160.00	01/13/2017	INV	PD	PER DIEM
CHECK DATE: 01/18/2017										
294488 RON'S CATERING LLC										
62754		01/09/2017	V011817	3938	400.00	400.00	01/10/2017	INV	PD	Christmas Breakfast
CHECK DATE: 01/18/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3004751298		12/07/2016	V011817	814524	692.78	692.78	01/06/2017	INV	PD	G316083
CHECK DATE: 01/18/2017										
190715 SANSOM EQUIPMENT CO INC										
50010		01/11/2017	V011817	814525	290.60	290.60	01/21/2017	INV	PD	G316767
CHECK DATE: 01/18/2017										
190731 SARALAND LAWN & GARDEN										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					95.45						
294715 SOUTHERN LIGHT LLC											
0000050592		01/01/2017	V011817	3940	2,744.50	2,744.50	01/02/2017	INV	PD	INTERNET SERVICE	
CHECK DATE:		01/18/2017									
196050 SOUTHERN PIPE & SUPPLY											
329087-00	17002268	12/19/2016	V011817	814532	141.30	141.30	01/17/2017	INV	PD	PICK UP FOR BRON GALLE	
CHECK DATE:		01/18/2017									
291283-00	17001752	12/22/2016	V011817	814532	2,510.00	2,510.00	01/20/2017	INV	PD	RICK LONG DRINKING FOU	
CHECK DATE:		01/18/2017									
					2,651.30						
276548 SOUTHERN TIRES INC											
58179		05/23/2016	V011817	814533	300.00	300.00	06/22/2016	INV	PD	DISPOSAL OF TIRES	
CHECK DATE:		01/18/2017									
59106		06/08/2016	V011817	814533	300.00	300.00	07/08/2016	INV	PD	DISPOSAL OF TIRES	
CHECK DATE:		01/18/2017									
59110		10/19/2016	V011817	814533	300.00	300.00	11/18/2016	INV	PD	DISPOSAL OF TIRES	
CHECK DATE:		01/18/2017									
58453		11/16/2016	V011817	814533	300.00	300.00	12/16/2016	INV	PD	DISPOSAL OF TIRES	
CHECK DATE:		01/18/2017									
					1,200.00						
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC											
16-0255		12/31/2016	V011817	3941	2,040.00	2,040.00	01/18/2017	INV	PD	C0253-HANK STADIUM-DES	
CHECK DATE:		01/18/2017									
270009 SPECTRONICS INC											
459325	17002334	12/20/2016	V011817	814534	5.76	5.76	01/18/2017	INV	PD	BATTERIES - AAA	
CHECK DATE:		01/18/2017									
459326	17002333	12/20/2016	V011817	814534	11.16	11.16	01/18/2017	INV	PD	BATTERIES	
CHECK DATE:		01/18/2017									
459327	17002332	12/19/2016	V011817	814534	69.12	69.12	01/17/2017	INV	PD	BATTERIES - IMPOUND LO	
CHECK DATE:		01/18/2017									
459328	17002331	12/19/2016	V011817	814534	69.12	69.12	01/17/2017	INV	PD	AA BATTERIES	
CHECK DATE:		01/18/2017									
459329	17002330	12/19/2016	V011817	814534	49.20	49.20	01/17/2017	INV	PD	CR2032 BATTERIES	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/18/2017											
459330	17002329	12/19/2016	V011817	814534	34.56	34.56	01/17/2017	INV	PD	BATTERIES	
CHECK DATE: 01/18/2017											
294354 SRIXON CLEVELAND GOLF XX10					238.92						
5039893	SO	11/23/2016	V011817	814535	206.10	206.10	01/22/2017	INV	PD	ORDER NO. 60025855SO	
CHECK DATE: 01/18/2017											
197750 STANDARD EQUIPMENT COMPANY INC											
2140814-1	17002529	12/29/2016	V011817	814536	12.50	12.50	01/27/2017	INV	PD	PU X BOBBY FELPS FOR S	
CHECK DATE: 01/18/2017											
2140518-2	17002106	12/27/2016	V011817	814536	24.00	24.00	01/25/2017	INV	PD	TOOL REQUEST BY RICKY	
CHECK DATE: 01/18/2017											
2140551-1	17002291	12/23/2016	V011817	814536	15.80	15.80	01/21/2017	INV	PD	WATER NOZZLE	
CHECK DATE: 01/18/2017											
294015 STAPLES CONTRACT & COMMERCIAL					52.30						
3284709481		12/21/2015	V011817	814537	121.76	121.76	01/05/2017	INV	PD	918268 PAPER, BOARD SH	
CHECK DATE: 01/18/2017											
294199 STAR GRAPHICS INC											
6311	17002363	08/30/2016	V011817	814538	7,400.00	7,400.00	01/10/2017	INV	PD	PRINT & INSTALL 1065 B	
CHECK DATE: 01/18/2017											
6317	17002363	08/30/2016	V011817	814538	7,400.00	7,400.00	01/10/2017	INV	PD	PRINT & INSTALL 1065 B	
CHECK DATE: 01/18/2017											
282370 STATE OF ALABAMA					14,800.00						
700414	16006516	01/09/2017	V011817	814539	12,450.00	12,450.00	01/13/2017	INV	PD	CHAIRS	
CHECK DATE: 01/18/2017											
62792		01/10/2017	V011817	814540	9,546.00	9,546.00	01/11/2017	INV	PD	CONSTRUCTION INDUSTRY	
CHECK DATE: 01/18/2017											
198400 STRICKLAND PAPER CO INC					21,996.00						
MO597443-00	17002450	12/27/2016	V011817	814541	241.00	241.00	01/25/2017	INV	PD	PAPER, FOR OFFICE AND	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,584.17					
293817 SYCAMORE CONSTRUCTION INC										
63004		01/11/2017	V011817	3942	36,031.22	36,031.22	01/18/2017	INV	PD	C0259-MISC ARCHITECTUR
CHECK DATE:		01/18/2017								
200984 TASK FORCE TIPS INC										
9008576		1700230412/06/2016	V011817	814544	51.12	51.12	01/12/2017	INV	PD	WARRANTY WORK COMPLETE
CHECK DATE:		01/18/2017								
271318 TELECOM TECHNOLOGIES INC										
S67816		1700234912/20/2016	V011817	3943	336.00	336.00	01/18/2017	INV	PD	TELECOMMUNICATION EQUI
CHECK DATE:		01/18/2017								
288928 THE OFFICE PAL INC										
130603-IN		17001123 11/09/2016	V011817	814545	252.00	252.00	01/10/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		01/18/2017								
131032-IN		17001123 11/15/2016	V011817	814545	63.00	63.00	01/10/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		01/18/2017								
					315.00					
285320 THE RAYNOR GROUP										
INV655494		1700140712/19/2016	V011817	814546	251.90	251.90	01/17/2017	INV	PD	APOLLO MID BACK CHAIR
CHECK DATE:		01/18/2017								
204245 THREADED FASTENERS INC										
3262533		01/06/2017	V011817	3973	3.96	3.96	02/05/2017	INV	PD	G316668
CHECK DATE:		01/17/2017								
3262957		01/09/2017	V011817	3973	26.48	26.48	02/08/2017	INV	PD	G316628
CHECK DATE:		01/17/2017								
					30.44					
294697 TYLER BUSINESS FORMS										
282205		17002730 12/30/2016	V011817	814547	1,117.67	1,117.67	01/06/2017	INV	PD	W2 FORM
CHECK DATE:		01/18/2017								
210000 U J CHEVROLET CO INC										
137501		12/29/2016	V011817	814548	81.41	81.41	01/28/2017	INV	PD	G316586



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/18/2017											
CVCS442564		12/29/2016	V011817	814548	74.95	74.95	01/28/2017	INV	PD	G316582	
CHECK DATE: 01/18/2017											
CVCS441954		12/16/2016	V011817	814548	80.79	80.79	01/15/2017	INV	PD	G316469	
CHECK DATE: 01/18/2017											
CVCS442057		12/21/2016	V011817	814548	774.50	774.50	01/20/2017	INV	PD	G316583	
CHECK DATE: 01/18/2017											
CVCS442506		12/29/2016	V011817	814548	669.71	669.71	01/28/2017	INV	PD	G316597	
CHECK DATE: 01/18/2017											
CVCS441369		12/13/2016	V011817	814548	1,763.22	1,763.22	01/12/2017	INV	PD	G316340	
CHECK DATE: 01/18/2017											
					3,444.58						
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-4842953		12/29/2016	V011817	814549	1,240.50	1,240.50	01/18/2017	INV	PD	DEC 2016	PORTABLE TOIL
CHECK DATE: 01/18/2017											
216994 UNIVERSAL SUPPLY COMPANY INC											
I135704		12/19/2016	V011817	814550	489.00	489.00	01/18/2017	INV	PD	REPLACE GLASS AT CRUIS	
CHECK DATE: 01/18/2017											
216152 UPS											
E6E001526		12/24/2016	V011817	814551	10.09	10.09	01/23/2017	INV	PD	POSTAGE	
CHECK DATE: 01/18/2017											
33X58V526		12/24/2016	V011817	814551	1.01	1.01	01/23/2017	INV	PD	POSTAGE LATE FEE	
CHECK DATE: 01/18/2017											
					11.10						
273788 VERIZON WIRELESS											
977680751		12/25/2016	V011817	814552	1,582.62	1,582.62	01/18/2017	INV	PD	VERIZON DEC BILL	
CHECK DATE: 01/18/2017											
223500 VERMEER SOUTHEAST SALES AND SERVICE INC											
IN38305		11/21/2016	V011817	814553	38.26	38.26	12/21/2016	INV	PD	G315937	
CHECK DATE: 01/18/2017											
IN38194		11/11/2016	V011817	814553	446.74	446.74	12/11/2016	INV	PD	G315756	
CHECK DATE: 01/18/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					485.00					
227500 VOLKERT INC										
01210022		10/31/2016	V011817	3944	18,190.18	18,190.18	01/09/2017	INV	PD	pymt#12; 2015-202-23 I
CHECK DATE: 01/18/2017										
270972 VULCAN INC										
300925	17001555	12/21/2016	V011817	3975	22,882.90	22,882.90	01/19/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE: 01/17/2017										
270017 W W GRAINGER INC										
9317706001	17002533	12/29/2016	V011817	814554	47.08	47.08	01/27/2017	INV	PD	P\U BY CHRIS COMBS HVA
CHECK DATE: 01/18/2017										
5719 WANDA B RAHMAN										
61803		12/12/2016	V011817	3945	129.76	129.76	12/13/2016	INV	PD	PER DIEM FOR TRAINING
CHECK DATE: 01/18/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1094473		01/06/2017	V011817	814555	560.82	560.82	01/16/2017	INV	PD	G316707
CHECK DATE: 01/18/2017										
1094492		01/09/2017	V011817	814555	107.61	107.61	01/19/2017	INV	PD	G316712
CHECK DATE: 01/18/2017										
					668.43					
293962 WATKINS ACY STRUNK DESIGN INC										
3068		12/20/2016	V011817	814556	26,400.00	26,400.00	01/18/2017	INV	PD	C0237-MOH PK-DESIGN A
CHECK DATE: 01/18/2017										
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
78		01/12/2017	V011817	814557	923.35	923.35	01/12/2017	INV	PD	Contract 846 retainage
CHECK DATE: 01/18/2017										
237250 WILSON DISMUKES INC										
581375		01/09/2017	V011817	3974	4.95	4.95	01/10/2017	INV	PD	G316713
CHECK DATE: 01/17/2017										
581270		01/06/2017	V011817	3974	8.52	8.52	01/07/2017	INV	PD	G316694
CHECK DATE: 01/17/2017										



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9105belt

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
581604		01/12/2017	V011817	3974	120.56	120.56	01/13/2017	INV	PD	G316826	
CHECK DATE: 01/17/2017											
581626		01/12/2017	V011817	3974	199.96	199.96	01/13/2017	INV	PD	G316784	
CHECK DATE: 01/17/2017											
581624		01/12/2017	V011817	3974	83.95	83.95	01/13/2017	INV	PD	G316827	
CHECK DATE: 01/17/2017											
183600 WITTICHEN SUPPLY CO INC					417.94						
22496043	1700247412	12/29/2016	V011817	3969	66.36	66.36	01/27/2017	INV	PD	FIRE STATION NO 14 PIC	
CHECK DATE: 01/17/2017											
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC											
11681-1143-1		01/03/2017	V011817	814558	128,165.41	128,165.41	01/04/2017	INV	PD	WASTE TRANSFER	
CHECK DATE: 01/18/2017											
293955 WM OF AL - MOBILE TRANSFER STATION											
8178-1088-0		01/03/2017	V011817	814559	60,567.00	60,567.00	01/04/2017	INV	PD	Waste Transfer	
CHECK DATE: 01/18/2017											
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC											
62855		12/30/2016	V011817	814560	93,775.80	89,087.01	01/18/2017	INV	PD	C0253-HANK STADIUM-DRA	
CHECK DATE: 01/18/2017											
294669 ZOHO CORPORATION											
2147490	1700219712	12/15/2016	V011817	3946	3,995.00	3,995.00	01/12/2017	INV	PD	MANAGE ENGINE SOFTWARE	
CHECK DATE: 01/18/2017											
=====					591 INVOICES	1,867,729.01	=====				
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** END OF REPORT - Generated by TAMMY BELCHER **