



01/23/2017 12:59
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City of Mobile
VENDOR INVOICE LIST

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 290374 AEIKER CONSTRUCTION CORPORATION | | | | | | | | | | |
| 63920 | | 01/05/2017 | V012517 | 814585 | 72,602.52 | 68,972.39 | 01/25/2017 | INV | PD | C0237-PLAYGROUND @ MED |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 291178 AIRGAS USA LLC | | | | | | | | | | |
| 9059050937 | 17002648 | 01/09/2017 | V012517 | 814586 | 954.00 | 954.00 | 01/17/2017 | INV | PD | CONES AND BARRELS |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 9059094332 | 1700281401 | 01/10/2017 | V012517 | 814586 | 52.50 | 52.50 | 01/17/2017 | INV | PD | REPAIRED TORCH REGULAT |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 9058883014 | 1700211101 | 01/04/2017 | V012517 | 814586 | 51.00 | 51.00 | 01/20/2017 | INV | PD | CONTRACTED OXYGEN; WEE |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 9058720317 | 1700211112 | 01/28/2016 | V012517 | 814586 | 48.00 | 48.00 | 01/20/2017 | INV | PD | CONTRACTED OXYGEN; WEE |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 9058720318 | 1700211112 | 01/28/2016 | V012517 | 814586 | 66.00 | 66.00 | 01/20/2017 | INV | PD | CONTRACTED OXYGEN; WEE |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 9058609833 | 1700211012 | 01/22/2016 | V012517 | 814586 | 18.00 | 18.00 | 01/20/2017 | INV | PD | CONTRACTED OXYGEN; WEE |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 9058609834 | 1700211012 | 01/22/2016 | V012517 | 814586 | 60.00 | 60.00 | 01/20/2017 | INV | PD | CONTRACTED OXYGEN; WEE |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 9058688685 | 1700211012 | 01/27/2016 | V012517 | 814586 | 87.00 | 87.00 | 01/20/2017 | INV | PD | CONTRACTED OXYGEN; WEE |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| | | | | | 1,336.50 | | | | | |
| 283541 ALABAMA ASSOCIATION OF FLOODPLAIN MANAGERS | | | | | | | | | | |
| 63841 | | 01/17/2017 | V012517 | 814587 | 75.00 | 75.00 | 01/18/2017 | INV | PD | AAFM 2017 MEMBERSHIP R |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION | | | | | | | | | | |
| 64305 | | 01/20/2017 | V012517 | 814588 | 2,032.93 | 2,032.93 | 01/21/2017 | INV | PD | DECEMBER 2016 FEE COLL |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 64298 | | 01/20/2017 | V012517 | 814589 | 3,264.00 | 3,264.00 | 01/21/2017 | INV | PD | NOVEMBER 2016 FEE COLL |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| | | | | | 5,296.93 | | | | | |
| 290187 ALABAMA MEDIA GROUP | | | | | | | | | | |
| 7959172 | | 12/30/2016 | V012517 | 4060 | 834.46 | 834.46 | 01/30/2017 | INV | PD | INV#0007959172 NOTICE |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 7963596 CHECK DATE: 01/23/2017 | | 01/11/2017 | V012517 | 4061 | 817.98 | 817.98 | 01/12/2017 | INV | PD | INV#0007963596 - INVAT |
| 0008000019 CHECK DATE: 01/23/2017 | | 01/13/2017 | V012517 | 4062 | 39.92 | 39.92 | 01/14/2017 | INV | PD | ACCT. # 2035866 |
| 0008003043 CHECK DATE: 01/23/2017 | | 01/15/2017 | V012517 | 4063 | 44.48 | 44.48 | 01/16/2017 | INV | PD | ACCT. # 2035866 |
| 0008000160 CHECK DATE: 01/23/2017 | | 01/15/2017 | V012517 | 4064 | 287.16 | 287.16 | 01/16/2017 | INV | PD | ACCT. # 2035866 |
| 7994698 CHECK DATE: 01/23/2017 | | 01/08/2017 | V012517 | 4065 | 57.78 | 57.78 | 01/25/2017 | INV | PD | PKR03-DOYLE PK SIDEWAL |
| 8002209 CHECK DATE: 01/23/2017 | | 01/13/2017 | V012517 | 4066 | 75.99 | 75.99 | 01/25/2017 | INV | PD | C0253-HANK STADIUM SEA |
| 2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND | | | | | 2,157.77 | | | | | |
| 64172 CHECK DATE: 01/25/2017 | | 01/19/2017 | V012517 | 814590 | 3,626.20 | 3,626.20 | 01/20/2017 | INV | PD | DECEMBER 2016 FEE COLL |
| 64163 CHECK DATE: 01/25/2017 | | 01/19/2017 | V012517 | 814591 | 5,042.30 | 5,042.30 | 01/20/2017 | INV | PD | NOVEMBER 2016 FEE COLL |
| 282341 ALTAPOINTE HEALTH SYSTEMS INC | | | | | 8,668.50 | | | | | |
| 64149 CHECK DATE: 01/25/2017 | | 01/01/2017 | V012517 | 4000 | 2,800.00 | 2,800.00 | 01/02/2017 | INV | PD | MENTAL HEALTH PROFESSI |
| 294541 AMERICAN GUARD SERVICES, INC | | | | | | | | | | |
| 144638 CHECK DATE: 01/25/2017 | | 12/01/2016 | V012517 | 4001 | 6,642.93 | 6,642.93 | 01/17/2017 | INV | PD | ID: MOBILE Cruise |
| 142681 CHECK DATE: 01/25/2017 | | 12/01/2016 | V012517 | 4001 | 1,312.25 | 1,312.25 | 01/17/2017 | INV | PD | ID: MOBILE Cruise |
| 287536 ANDERSON SOFTWARE LLC | | | | | 7,955.18 | | | | | |
| INV-0024 CHECK DATE: 01/25/2017 | | 01/01/2017 | V012517 | 814592 | 384.40 | 384.40 | 01/31/2017 | INV | PD | CRIME STOPPERS WEBSITE |
| 287699 ARC - LA GULF COAST | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 70-929752 CHECK DATE: 01/25/2017 | | 01/17/2017 | V012517 | 814593 | 78.25 | 78.25 | 01/25/2017 | INV | PD | REPRODUCTION-SPECS-ELE |
| 70-929498 CHECK DATE: 01/25/2017 | | 01/16/2017 | V012517 | 814593 | 186.03 | 186.03 | 01/25/2017 | INV | PD | C0253-SPECS-HANK STADI |
| 288579 ARROW INTERNATIONAL INC | | | | | 264.28 | | | | | |
| 944958 CHECK DATE: 01/25/2017 | 17002637 | 01/04/2017 | V012517 | 814594 | 1,665.00 | 1,665.00 | 01/17/2017 | INV | PD | IO NEEDLES 45 GA. |
| 292751 ARROWHEAD FORENSICS | | | | | | | | | | |
| 93214 CHECK DATE: 01/25/2017 | 17002510 | 12/30/2016 | V012517 | 814595 | 395.50 | 395.50 | 01/09/2017 | INV | PD | I.D. SUPPLIES |
| 10869 AT&T | | | | | | | | | | |
| 14744176 CHECK DATE: 01/25/2017 | | 01/01/2017 | V012517 | 814596 | 60.00 | 60.00 | 01/31/2017 | INV | PD | acct #147441766 |
| 281897 AT&T MOBILITY LLC | | | | | | | | | | |
| 9703X01032017 CHECK DATE: 01/25/2017 | | 12/25/2016 | V012517 | 814597 | .60 | .60 | 01/16/2017 | INV | PD | AT&T ELECTION DEC BILL |
| 7238X01032017 CHECK DATE: 01/25/2017 | | 12/25/2016 | V012517 | 814597 | 579.99 | 579.99 | 01/16/2017 | INV | PD | AT&T IPAD DEC BILL |
| 293918 AT&T SOUTH | | | | | 580.59 | | | | | |
| 2128X12162016 CHECK DATE: 01/25/2017 | | 12/16/2016 | V012517 | 814598 | 20,250.42 | 20,250.42 | 01/11/2017 | INV | PD | AT&T LANDLINE DEC BILL |
| 294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE | | | | | | | | | | |
| 375808 CHECK DATE: 01/25/2017 | | 01/04/2017 | V012517 | 814599 | 658.50 | 658.50 | 02/03/2017 | INV | PD | G316648 |
| 270013 AUTONATION FORD MOBILE | | | | | | | | | | |
| 973249 CHECK DATE: 01/25/2017 | | 01/14/2017 | V012517 | 814600 | 101.04 | 101.04 | 01/15/2017 | INV | PD | G316862 |
| 973253 CHECK DATE: 01/25/2017 | | 01/17/2017 | V012517 | 814600 | 48.30 | 48.30 | 01/18/2017 | INV | PD | G316864 |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 823331 | 1700281001 | 01/13/2017 | V012517 | 4019 | 68.31 | 68.31 | 01/18/2017 | INV | PD | TRAFFIC ENGINEERING PI |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 823635 | 1700303201 | 01/17/2017 | V012517 | 4019 | 125.25 | 125.25 | 01/20/2017 | INV | PD | FIRE STATION NO 21 PIC |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| | | | | | 875.15 | | | | | |
| 294688 BADCOCK HOME FURNITURE & MORE | | | | | | | | | | |
| 372E721954 | 1700272412 | 01/07/2016 | V012517 | 814603 | 11,517.00 | 11,517.00 | 01/18/2017 | INV | PD | LAZY BOY CHAIRS WITH L |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC | | | | | | | | | | |
| 188175 | | 01/16/2017 | V012517 | 4020 | 61.00 | | 02/15/2017 | INV | PD | G316840 |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 188210 | | 01/17/2017 | V012517 | 4020 | 7.23 | | 02/16/2017 | INV | PD | G316883 |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 188276 | | 01/18/2017 | V012517 | 4020 | 21.52 | | 02/17/2017 | INV | PD | G316896 |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| | | | | | 89.75 | | | | | |
| 21859 BAY CHEVROLET INC | | | | | | | | | | |
| 613185 | | 01/18/2017 | V012517 | 4021 | 32.61 | | 01/19/2017 | INV | PD | G316908 |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 613160 | | 01/18/2017 | V012517 | 4021 | 86.85 | | 01/19/2017 | INV | PD | G316897 |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| | | | | | 119.46 | | | | | |
| 21950 BAY PAPER COMPANY INC | | | | | | | | | | |
| 418456 | 17002595 | 01/04/2017 | V012517 | 4022 | 74.64 | 74.64 | 01/12/2017 | INV | PD | JANITORIAL - WAC |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 416389 | 1700069210 | 01/28/2016 | V012517 | 4022 | 397.36 | 397.36 | 01/17/2017 | INV | PD | JANITORIAL SUPPLIES |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 416391 | 1700067510 | 01/28/2016 | V012517 | 4022 | 99.52 | 99.52 | 01/17/2017 | INV | PD | STEVEN DIAL HAND SOAP |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 416392 | 1700066210 | 01/28/2016 | V012517 | 4022 | 171.15 | 171.15 | 01/17/2017 | INV | PD | JANITORIAL - 4TH PRECI |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 416393 | 1700066210 | 01/28/2016 | V012517 | 4022 | 102.06 | 102.06 | 01/17/2017 | INV | PD | JANITORIAL - 4TH PRECI |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|--------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 826965 | | 01/18/2017 | V012517 | 4024 | 79.33 | 79.33 | 01/19/2017 | INV | PD | G316909 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 217000 BLANKENSHIPS UNIVERSAL SUPPLY INC | | | | | 482.96 | | | | | |
| 96549 | | 06/30/2015 | V012517 | 814605 | 7.58 | 7.58 | 07/30/2015 | INV | PD | BRAIDWIRE |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 291354 BLOSSMAN SERVICES INC | | | | | | | | | | |
| SO0032353 | | 12/02/2016 | V012517 | 814606 | 12.18 | 12.18 | 01/01/2017 | INV | PD | G316133 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 287654 BOBCAT OF MOBILE | | | | | | | | | | |
| P18113 | | 01/03/2017 | V012517 | 814607 | 19.80 | 19.80 | 02/02/2017 | INV | PD | G315431 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| P18112 | | 01/03/2017 | V012517 | 814607 | 29.19 | 29.19 | 02/02/2017 | INV | PD | G316548 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 25406 BOUND TREE MEDICAL LLC | | | | | 48.99 | | | | | |
| 82365840 | 1700256412/30/2016 | | V012517 | 814608 | 150.00 | 150.00 | 01/03/2017 | INV | PD | NON-POWDERED GLOVES / |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 82375837 | 1700274901/12/2017 | | V012517 | 814608 | 8,815.00 | 8,815.00 | 01/18/2017 | INV | PD | MEDICAL SUPPLIES; EKG |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 294724 BYRD SURVEYING INC | | | | | 8,965.00 | | | | | |
| 20861 | | 12/30/2016 | V012517 | 814609 | 1,300.00 | 1,300.00 | 01/25/2017 | INV | PD | C0018-BY JOHN OLSZEWSK |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 30500 CALAGAZ PHOTO SUPPLY INC | | | | | | | | | | |
| CA3-192725 | 17002783 | 01/03/2017 | V012517 | 4025 | 230.19 | 230.19 | 01/17/2017 | INV | PD | DIGITAL PRINTS |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 119957 | 1700143312/07/2016 | | V012517 | 4026 | 511.00 | 511.00 | 01/18/2017 | INV | PD | WINTER FLYERS FOR COMM |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 277351 CALLAWAY GOLF SALES COMPANY | | | | | 741.19 | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 2186-553067 CHECK DATE: 01/25/2017 | 17003046 | 01/17/2017 | V012517 | 814612 | 34.65 | 34.65 | 01/18/2017 | INV | PD | BULB, DROPLITE |
| 2186-500096 CHECK DATE: 01/25/2017 | | 12/10/2015 | V012517 | 814612 | 6.07 | 6.07 | 01/09/2016 | INV | PD | G#308595 |
| 2186-467351 CHECK DATE: 01/25/2017 | | 04/13/2015 | V012517 | 814612 | 20.24 | 20.24 | 05/13/2015 | INV | PD | G302715 |
| 2186-467464 CHECK DATE: 01/25/2017 | | 04/15/2015 | V012517 | 814612 | 9.19 | 9.19 | 05/15/2015 | INV | PD | G302785 |
| 277718 CARRIN CALLAGHAN LEGROS | | | | | 336.49 | | | | | |
| 62232 CHECK DATE: 01/25/2017 | | 12/17/2016 | V012517 | 814613 | 200.00 | 200.00 | 01/16/2017 | INV | PD | CHRISTMAS KIDS DAYS DE |
| 294104 CCC INFORMATION SERVICES INC | | | | | | | | | | |
| 3161761 CHECK DATE: 01/25/2017 | | 01/01/2017 | V012517 | 4002 | 4,799.76 | 4,799.76 | 01/19/2017 | INV | PD | CCC ONE - ESSENTIALS A |
| 272932 CDW GOVERNMENT LLC | | | | | | | | | | |
| GLL3226 CHECK DATE: 01/25/2017 | 1700267301 | 01/04/2017 | V012517 | 814614 | 49.20 | 49.20 | 01/05/2017 | INV | PD | CABLES & CHARGERS / CY |
| GLK8436 CHECK DATE: 01/25/2017 | 1700267301 | 01/04/2017 | V012517 | 814614 | 299.83 | 299.83 | 01/05/2017 | INV | PD | CABLES & CHARGERS / CY |
| GLV6287 CHECK DATE: 01/25/2017 | 1700269501 | 01/06/2017 | V012517 | 814614 | 142.40 | 142.40 | 01/09/2017 | INV | PD | TV MOUNTING BRACKET & |
| GMQ5210 CHECK DATE: 01/25/2017 | 1700193101 | 01/11/2017 | V012517 | 814614 | 521.50 | 521.50 | 01/18/2017 | INV | PD | HAVIS COMPUTER MOUNTS |
| GNC4551 CHECK DATE: 01/25/2017 | 1700295501 | 01/12/2017 | V012517 | 814614 | 73.87 | 73.87 | 01/18/2017 | INV | PD | MACBOOK POWER ADAPTER |
| 289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND | | | | | 1,086.80 | | | | | |
| 64310 CHECK DATE: 01/25/2017 | | 01/20/2017 | V012517 | 814615 | 1,801.63 | 1,801.63 | 01/21/2017 | INV | PD | DECEMBER 2016 FEE COLL |
| 64309 CHECK DATE: 01/25/2017 | | 01/20/2017 | V012517 | 814616 | 2,288.80 | 2,288.80 | 01/21/2017 | INV | PD | NOVEMBER 2016 FEE COLL |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|--------------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|--|
| 5510 CITY OF MOBILE | | | | | 4,090.43 | | | | | | |
| 63891 | | 01/09/2017 | V012517 | 4003 | 265.00 | 265.00 | 01/10/2017 | INV | PD | FIRE DEPARTMENT KEYNOT | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 34050 CLOWER ELECTRIC SUPPLY CO INC | | | | | | | | | | | |
| 1238052-02 | 17000456 | 12/05/2016 | V012517 | 4027 | 120.92 | 120.92 | 12/07/2016 | INV | PD | CUSTOM BOLLARDS | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 1242557-01 | 17002807 | 01/13/2017 | V012517 | 4027 | 506.00 | 506.00 | 01/20/2017 | INV | PD | BALLAST NEED ASAP | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 1242553-01 | 1700245701 | 01/13/2017 | V012517 | 4027 | 159.40 | 159.40 | 01/20/2017 | INV | PD | RESTOCK ART STORAGE LI | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 34100 CLUTCH PRODUCTS INC | | | | | 786.32 | | | | | | |
| 45552 | | 01/16/2017 | V012517 | 4028 | 334.11 | 334.11 | 01/17/2017 | INV | PD | G316866 | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 286901 COASTAL FRAME & ALIGNMENT INC | | | | | | | | | | | |
| 3494 | | 01/13/2017 | V012517 | 814617 | 1,545.90 | 1,545.90 | 01/28/2017 | INV | PD | G316675 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 294298 COGMOTIVE LTD | | | | | | | | | | | |
| QTE00002675 | | 01/16/2017 | V012517 | 4004 | 575.36 | 575.36 | 01/17/2017 | INV | PD | SHAREPOINT | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 35304 COMCAST | | | | | | | | | | | |
| 63996 | | 01/07/2017 | V012517 | 814618 | 94.40 | 94.40 | 01/08/2017 | INV | PD | Hillsdale acct # 09544 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 63587 | | 01/03/2017 | V012517 | 814619 | 101.42 | 101.42 | 01/21/2017 | INV | PD | ACCT NO. 09544111334-0 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 63999 | | 01/07/2017 | V012517 | 814620 | 104.90 | 104.90 | 01/08/2017 | INV | PD | Connie Hudson acct # 0 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 09544 2664473-01-6 1 | | 01/09/2017 | V012517 | 814621 | 124.90 | 124.90 | 01/10/2017 | INV | PD | January 2017 Wi-Fi Ser | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 63976 | | 01/07/2017 | V012517 | 814622 | 137.61 | 137.61 | 01/08/2017 | INV | PD | Newhouse acct # 09544 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|---|------------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|--|
| 63978 | | 01/05/2017 | V012517 | 814623 | 137.61 | 137.61 | 01/06/2017 | INV | PD | Sullivan acct # 09544 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 63982 | | 01/09/2017 | V012517 | 814624 | 147.14 | 147.14 | 01/10/2017 | INV | PD | Laun acct # 09544 2706 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64020 | | 12/29/2016 | V012517 | 814625 | 232.57 | 232.57 | 12/30/2016 | INV | PD | TSAC 261 Rickarby St. | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 280220 COMFORT SYSTEMS USA SOUTHEAST | | | | | 1,080.55 | | | | | | |
| 116176-01 | | 12/21/2016 | V012517 | 4057 | 67,692.40 | 66,000.09 | 01/25/2017 | INV | PD | C0018-EXPLOREUM-REPLAC | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 274591 COMMERCIAL DIVING SERVICES INC | | | | | | | | | | | |
| 64040 | | 01/17/2017 | V012517 | 814626 | 1,800.00 | 1,800.00 | 01/25/2017 | INV | PD | C0111-960 BERNICE HUDS | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS | | | | | | | | | | | |
| 4790-536636 | 1600874910 | 01/19/2016 | V012517 | 4056 | 1,610.00 | 1,610.00 | 10/22/2016 | INV | PD | POLES, FIXTURES, "DIST | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 4790-538978 | 1700242601 | 01/16/2017 | V012517 | 4056 | 65.80 | 65.80 | 01/18/2017 | INV | PD | WIRE NUTS AND SPLITBOL | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 35986 CONSOLIDATED PIPE & SUPPLY CO INC | | | | | 1,675.80 | | | | | | |
| 3570141 | 1700286201 | 01/11/2017 | V012517 | 814627 | 196.00 | 196.00 | 01/17/2017 | INV | PD | P\U BY LANCE SIMS PLBG | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 291913 CSPIRE BUSINESS SOLUTIONS | | | | | | | | | | | |
| 1012739 | | 01/01/2017 | V012517 | 814628 | 7,871.00 | 7,871.00 | 01/31/2017 | INV | PD | INTERNET SERVICE | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 277949 CULLIGAN WATER OF MOBILE | | | | | | | | | | | |
| 901176 | | 12/31/2016 | V012517 | 814629 | 56.75 | 56.75 | 01/19/2017 | INV | PD | INVOICE #0901176 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 38450 CUMMINS MID-SOUTH LLC | | | | | | | | | | | |
| 10-66861 | | 01/09/2017 | V012517 | 4029 | 368.11 | 368.11 | 01/10/2017 | INV | PD | G316678 | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 10-67102 | | 01/13/2017 | V012517 | 4029 | -101.25 | -101.25 | 01/14/2017 | CRM | PD | G316678 |
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| 010-67162 | | 01/13/2017 | V012517 | 4029 | 2,912.22 | 2,912.22 | 01/14/2017 | INV | PD | G316870 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 161125 DADE PAPER CO | | | | | 3,179.08 | | | | | |
| 10938842 | 17002240 | 12/15/2016 | V012517 | 814630 | 38.69 | 38.69 | 12/16/2016 | INV | PD | PAPER PRODUCTS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 10985791 | 17002641 | 01/04/2017 | V012517 | 814630 | 144.70 | 144.70 | 01/05/2017 | INV | PD | JANITORIAL / H.Q. |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 10999669 | 17002804 | 01/10/2017 | V012517 | 814630 | 118.12 | 118.12 | 01/12/2017 | INV | PD | HAND SOAP & DISPENSERS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 10999674 | 17002804 | 01/10/2017 | V012517 | 814630 | 140.20 | 140.20 | 01/12/2017 | INV | PD | HAND SOAP & DISPENSERS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 11011583 | 17002979 | 01/13/2017 | V012517 | 814630 | 168.40 | 168.40 | 01/17/2017 | INV | PD | TOILET TISSUE - H.Q. |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 11025842 | 17003107 | 01/19/2017 | V012517 | 814630 | 79.66 | 79.66 | 01/20/2017 | INV | PD | TISSUE, TOWELS, & BAGS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 11025845 | 17003108 | 01/19/2017 | V012517 | 814630 | 18.18 | 18.18 | 01/20/2017 | INV | PD | TISSUE, TOWELS, & BAGS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 11025679 | 17003067 | 01/19/2017 | V012517 | 814630 | 84.14 | 84.14 | 01/20/2017 | INV | PD | GLASS CLEANER |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 288224 DAVID R HODGES | | | | | 668.17 | | | | | |
| 303 | | 12/30/2016 | V012517 | 814631 | 60.00 | 60.00 | 01/29/2017 | INV | PD | FARRIER SERVICE |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 302 | | 12/16/2016 | V012517 | 814631 | 500.00 | 500.00 | 01/15/2017 | INV | PD | FARRIER SERVICE |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 301 | | 12/08/2016 | V012517 | 814631 | 25.00 | 25.00 | 01/07/2017 | INV | PD | FARRIER SERVICE |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 42340 DAVIS MOTOR SUPPLY CO INC | | | | | 585.00 | | | | | |
| 8614 | | 12/30/2016 | V012517 | 814632 | 184.77 | 184.77 | 01/29/2017 | INV | PD | G316589 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 8629 | | 01/03/2017 | V012517 | 814632 | 57.95 | 57.95 | 02/02/2017 | INV | PD | G316607 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 8637 | | 01/04/2017 | V012517 | 814632 | 52.86 | 52.86 | 02/03/2017 | INV | PD | G316635 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 8644 | | 01/04/2017 | V012517 | 814632 | 10.65 | 10.65 | 02/03/2017 | INV | PD | G316654 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 8643 | | 01/04/2017 | V012517 | 814632 | 46.58 | 46.58 | 02/03/2017 | INV | PD | G316653 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 316456 | | 12/30/2016 | V012517 | 814632 | 7.09 | 7.09 | 01/29/2017 | INV | PD | G316456 | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 43690 DEES PAPER COMPANY INC | | | | | 359.90 | | | | | | |
| 624065 | 17002594 | 01/03/2017 | V012517 | 4030 | 82.92 | 82.92 | 01/09/2017 | INV | PD | JANITORIAL - WAC | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 624929 | 1700278801 | 01/10/2017 | V012517 | 4030 | 21.98 | 21.98 | 01/13/2017 | INV | PD | TRASH CANS - 4TH PRECI | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 624927 | 1700278901 | 01/10/2017 | V012517 | 4030 | 52.90 | 52.90 | 01/13/2017 | INV | PD | TRASH CANS - 4TH PRECI | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 617837 | 1700070510 | 01/31/2016 | V012517 | 4030 | 10.96 | 10.96 | 01/19/2017 | INV | PD | JANITORIAL SUPPLIES - | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 625236 | 17002919 | 01/12/2017 | V012517 | 4030 | 50.00 | 50.00 | 01/19/2017 | INV | PD | JANI SUPPLIES | |
| | CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 44775 DEPARTMENT OF PUBLIC SAFETY | | | | | 218.76 | | | | | | |
| 64328 | | 01/20/2017 | V012517 | 814633 | 60.00 | 60.00 | 01/21/2017 | INV | PD | NOVEMBER 2016 FEE COLL | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64175 | | 01/19/2017 | V012517 | 814634 | 135.00 | 135.00 | 01/20/2017 | INV | PD | NOVEMBER 2016 FEE COLL | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64336 | | 01/20/2017 | V012517 | 814635 | 270.00 | 270.00 | 01/21/2017 | INV | PD | NOVEMBER 2016 FEE COLL | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64179 | | 01/19/2017 | V012517 | 814636 | 897.65 | 897.65 | 01/20/2017 | INV | PD | DECEMBER 2016 FEE COLL | |
| | CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 270615 DISTRICT ATTORNEY COLLECTION UNIT | | | | | 1,362.65 | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 64275 | | 01/20/2017 | V012517 | 814637 | 4,080.08 | 4,080.08 | 01/21/2017 | INV | PD | DECEMBER 2016 | FEE COLL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 282242 DISTRICT COURT DOMESTIC VIOLENCE FUND | | | | | | | | | | | |
| 64326 | | 01/20/2017 | V012517 | 814638 | 192.00 | 192.00 | 01/21/2017 | INV | PD | DECEMBER 2016 | FEE COLL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 64325 | | 01/20/2017 | V012517 | 814639 | 274.00 | 274.00 | 01/21/2017 | INV | PD | NOVEMBER 2016 | FEE COLL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| | | | | | 466.00 | | | | | | |
| 294468 DIVERSIFIED SUPPLY, INC. | | | | | | | | | | | |
| 7598412 | 1700262901 | 01/09/2017 | V012517 | 814640 | 100.53 | 100.53 | 01/13/2017 | INV | PD | PANEL, WIRE, BOXES, ETC. | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 291971 DS DIESEL SERVICES LLC | | | | | | | | | | | |
| 3022 | | 01/13/2017 | V012517 | 4005 | 1,049.47 | 1,049.47 | 01/28/2017 | INV | PD | G316774 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 48365 DUEITTS BATTERY SUPPLY INC | | | | | | | | | | | |
| 47130 | | 01/19/2017 | V012517 | 4031 | 198.00 | 198.00 | 01/20/2017 | INV | PD | G316936 | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 287235 ENGLISH COLOR AND SUPPLY INC | | | | | | | | | | | |
| 616331 | | 01/04/2017 | V012517 | 814641 | 447.36 | 447.36 | 02/03/2017 | INV | PD | G316647 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 614985 | 1700086011 | 01/04/2016 | V012517 | 814641 | 256.75 | 256.75 | 01/17/2017 | INV | PD | DISC, 3" SURFACE/COND. | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| | | | | | 704.11 | | | | | | |
| 290054 ESOLUTIONS INC | | | | | | | | | | | |
| 90300514434 | | 01/01/2017 | V012517 | 814642 | 150.00 | 150.00 | 01/31/2017 | INV | PD | MEDICARE ELIGIBILITY VE | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 288188 EVIDENT INC | | | | | | | | | | | |
| 113584A | 17002512 | 01/05/2017 | V012517 | 814643 | 90.00 | 90.00 | 01/12/2017 | INV | PD | I.D. SUPPLIES | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 61753 FASTENAL COMPANY | | | | | | | | | | | |

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| ALMO226152 | 17002356 | 01/13/2017 | V012517 | 814644 | 57.96 | 57.96 | 01/20/2017 | INV | PD | GOJO ON CONTRACT | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 61780 FAUCET PARTS OF AMERICA INC | | | | | | | | | | | |
| 7942 | 1700293401 | 01/11/2017 | V012517 | 814645 | 8.00 | 8.00 | 01/17/2017 | INV | PD | HARMON REC CENTER PICK | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7946 | 1700297401 | 01/11/2017 | V012517 | 814645 | 37.00 | 37.00 | 01/17/2017 | INV | PD | PU X GREGG HENLEY FOR | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7934 | 1700288601 | 01/10/2017 | V012517 | 814645 | 37.00 | 37.00 | 01/18/2017 | INV | PD | PU X RICHARD FOR PFC H | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7936 | 1700288801 | 01/10/2017 | V012517 | 814645 | 18.50 | 18.50 | 01/18/2017 | INV | PD | PU X RICHARD FOR MCNAL | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7956 | 1700303401 | 01/13/2017 | V012517 | 814645 | 37.00 | 37.00 | 01/20/2017 | INV | PD | MIMS PARK FIELD C PICK | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7928 | 1700303301 | 01/09/2017 | V012517 | 814645 | 52.80 | 52.80 | 01/20/2017 | INV | PD | PU X RICHARD BULL FO M | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7948 | 1700303501 | 01/12/2017 | V012517 | 814645 | 38.90 | 38.90 | 01/20/2017 | INV | PD | HARMON REC CENTER PU F | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7945 | 1700293501 | 01/11/2017 | V012517 | 814646 | 37.00 | 37.00 | 01/17/2017 | INV | PD | MATTHEWS PARK PICK UP | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| | | | | | 266.20 | | | | | | |
| 62301 FEDEX | | | | | | | | | | | |
| 5-671-18032 | | 01/11/2017 | V012517 | 814647 | 27.25 | 27.25 | 01/12/2017 | INV | PD | SHIPPING CHARGES | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 5-664-59254 | | 01/04/2017 | V012517 | 814648 | 52.17 | 52.17 | 01/05/2017 | INV | PD | SHIPPING CHARGES | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| | | | | | 79.42 | | | | | | |
| 63047 FERGUSON ENTERPRISES INC | | | | | | | | | | | |
| 3510759 | 1700270401 | 01/09/2017 | V012517 | 814649 | 5.07 | 5.07 | 01/17/2017 | INV | PD | FIGURES COMMUNITY CENT | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 7500853 | 1700241201 | 01/03/2017 | V012517 | 814649 | 843.38 | 843.38 | 01/18/2017 | INV | PD | MUSEUM MAINTENANCE / H | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| | | | | | 848.45 | | | | | | |
| 63109 FERRARA FIRE APPARATUS INC | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK | RUNCHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| INV128081 | 17002746 | 01/13/2017 | V012517 | 814650 | 5,748.00 | 5,748.00 | 01/20/2017 | INV | PD | FIRE ADE FOAMS | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 293974 FIRST DATA GOVERNMENT SOLUTIONS LP | | | | | | | | | | | |
| 059818 | | 01/13/2017 | V012517 | 4006 | 1,215.00 | 1,215.00 | 01/14/2017 | INV | PD | Online Sales Tax Payme | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 293941 FLAGSHIP TECHNOLOGIES INC | | | | | | | | | | | |
| 222998 | 1700267701 | 01/13/2017 | V012517 | 4071 | 8,286.00 | 8,286.00 | 01/18/2017 | INV | PD | HP 3500 POE SWITCHES | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 271575 FLEETPRIDE INC | | | | | | | | | | | |
| 82095495 | | 01/04/2017 | V012517 | 814651 | 62.58 | 62.58 | 02/03/2017 | INV | PD | G316627 | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 70010 G & K SERVICES CO | | | | | | | | | | | |
| 1033800422 | | 01/13/2017 | V012517 | 4033 | 8.25 | 8.25 | 01/20/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033800423 | | 01/13/2017 | V012517 | 4033 | 15.56 | 15.56 | 01/20/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033780942 | | 11/11/2016 | V012517 | 4033 | 19.55 | 19.55 | 11/12/2016 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033793905 | | 12/23/2016 | V012517 | 4033 | 19.55 | 19.55 | 12/24/2016 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033796065 | | 12/30/2016 | V012517 | 4033 | 19.55 | 19.55 | 12/31/2016 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033800425 | | 01/13/2017 | V012517 | 4033 | 66.93 | 66.93 | 01/14/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033800424 | | 01/13/2017 | V012517 | 4033 | 39.00 | 39.00 | 01/14/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033799451 | | 01/11/2017 | V012517 | 4033 | 16.55 | 16.55 | 01/12/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033799450 | | 01/11/2017 | V012517 | 4033 | 15.85 | 15.85 | 01/12/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033801003 | | 01/17/2017 | V012517 | 4033 | 21.12 | 21.12 | 01/19/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1033801004 | | 01/17/2017 | V012517 | 4033 | 284.46 | 284.46 | 01/19/2017 | 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 |
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| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 1033801005 | | 01/17/2017 | V012517 | 4033 | 24.60 | 24.60 | 01/19/2017 | INV | PD | UNIFORM & FLOOR MAT RE | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 70216 GALLS LLC | | | | | | | | | | | |
| BC0367171 | 17000564 | 01/16/2017 | V012517 | 814652 | 237.00 | 237.00 | 01/17/2017 | INV | PD | UNIFORMS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 006771904 | 1700209301 | 01/10/2017 | V012517 | 814653 | 2,079.00 | 2,079.00 | 01/17/2017 | INV | PD | WINTER JACKETS, GERBER | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| BC0367026 | 17000564 | 01/16/2017 | V012517 | 814653 | 318.00 | 318.00 | 01/17/2017 | INV | PD | UNIFORMS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 70002 GCR TIRES & SERVICE | | | | | | | | | | | |
| 401-49299 | 17002796 | 01/17/2017 | V012517 | 4032 | 206.70 | 206.70 | 01/20/2017 | INV | PD | TRUCK TIRES | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 401-49301 | 17003004 | 01/17/2017 | V012517 | 4032 | 918.40 | 918.40 | 01/20/2017 | INV | PD | LT TRUCK TIRES | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 401-49300 | 17002863 | 01/17/2017 | V012517 | 4032 | 1,907.52 | 1,907.52 | 01/20/2017 | INV | PD | TRUCK TIRES | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 290767 GMS INC | | | | | | | | | | | |
| 1092122016 | | 12/31/2016 | V012517 | 814654 | 150.83 | 150.83 | 01/31/2017 | INV | PD | Monthly Service Fee fo | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 288260 GORMAN COMPANY | | | | | | | | | | | |
| S012003128.001 | 1700247501 | 01/05/2017 | V012517 | 814655 | 90.44 | 90.44 | 01/17/2017 | INV | PD | P\U BY BRON GALLE PLBG | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 47630 GRADY DORTCH & SONS INC | | | | | | | | | | | |
| 63788 | | 01/11/2017 | V012517 | 814656 | 2,800.00 | 2,800.00 | 01/18/2017 | INV | PD | Demolition/Debris Remo | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 75199 GRAYBAR ELECTRIC CO INC | | | | | | | | | | | |
| 987657695 | 1700002610 | 01/05/2016 | V012517 | 814657 | 366.24 | 366.24 | 11/09/2016 | INV | PD | FIBER CONNECTORS TO FI | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|---------------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|--|
| 988571838 | 17001684 | 11/28/2016 | V012517 | 814657 | 201.24 | 201.24 | 12/05/2016 | INV | PD | I.D. SUPPLIES | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 989149740 | 1700255101 | 03/2017 | V012517 | 814657 | 142.00 | 142.00 | 01/17/2017 | INV | PD | TELECOMMUNICATION EQUI | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 989325849 | 1700262501 | 13/2017 | V012517 | 814657 | 274.04 | 274.04 | 01/19/2017 | INV | PD | PANEL,WIRE,BOXES,ETC. | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 70105 GT DISTRIBUTORS OF GEORGIA INC | | | | | 983.52 | | | | | | |
| INV0600913 | 1700014801 | 03/2017 | V012517 | 4034 | 10,394.79 | 10,394.79 | 01/12/2017 | INV | PD | BODY ARMOR FOR CLASS # | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 77600 GULF COAST MARINE SUPPLY CO INC | | | | | | | | | | | |
| 1517535-00 | 1700268401 | 06/2017 | V012517 | 4035 | 57.36 | 57.36 | 01/11/2017 | INV | PD | WD-40 - PISTOL RANGE | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1517836-00 | 17002859 | 01/11/2017 | V012517 | 4035 | 57.36 | 57.36 | 01/17/2017 | INV | PD | SHOP SUPPLIES | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 1517204-01 | 1700241301 | 17/2017 | V012517 | 4035 | 2.16 | 2.16 | 01/20/2017 | INV | PD | SPRAY TRIGGER BOTTLES | |
| CHECK DATE: | | 01/23/2017 | | | | | | | | | |
| 275655 GULF COAST OFFICE PRODUCTS INC | | | | | 116.88 | | | | | | |
| 4098667-0 | 1700170401 | 09/2017 | V012517 | 814658 | 676.80 | 676.80 | 01/12/2017 | INV | PD | DNA EVIDENCE & LATENT | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 4098668-0 | 1700170401 | 09/2017 | V012517 | 814658 | 1,024.60 | 1,024.60 | 01/12/2017 | INV | PD | DNA EVIDENCE & LATENT | |
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| 4099206-0 | 17002907 | 01/12/2017 | V012517 | 814658 | 19.98 | 19.98 | 01/13/2017 | INV | PD | OFFICE SUPPLIES | |
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| 4099204-0 | 17002877 | 01/12/2017 | V012517 | 814658 | 35.00 | 35.00 | 01/13/2017 | INV | PD | STAPLER | |
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| 3138895-0 | 16008450 | 01/05/2017 | V012517 | 814658 | 879.15 | 879.15 | 01/13/2017 | INV | PD | FILE CABINET | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 4099236-0 | 17003019 | 01/16/2017 | V012517 | 814658 | 1.20 | 1.20 | 01/17/2017 | INV | PD | INK ROLLER | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 4099205-0 | 17002876 | 01/13/2017 | V012517 | 814658 | 22.85 | 22.85 | 01/17/2017 | INV | PD | DESK ORGANIZER | |
| CHECK DATE: | | 01/25/2017 | | | | | | | | | |
| 4099209-0 | 17001558 | 01/13/2017 | V012517 | 814658 | 7.56 | 7.56 | 01/17/2017 | INV | PD | DUSTLESS CHALK | |



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| 4099308-0 | 17003070 | 01/19/2017 | V012517 | 814658 | 9.75 | 9.75 | 01/20/2017 | INV | PD | CORRECTION FILM |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 77955 GULF HAULING & CONSTRUCTION INC | | | | | 2,676.89 | | | | | |
| G18154 | | 12/31/2016 | V012517 | 814659 | 43,453.44 | 43,453.44 | 01/30/2017 | INV | PD | TRASH HAULING FOR CITY |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 79615 GWINS STATIONARY & ENGRAVING INC | | | | | | | | | | |
| 103973 | 1600787908 | 01/31/2016 | V012517 | 814660 | 2,368.73 | 2,368.73 | 01/13/2017 | INV | PD | CERTIF/PROCLAM/RESOL/N |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 80100 HAGAN FENCE COMPANY | | | | | | | | | | |
| 30102 | 1700278101 | 01/10/2017 | V012517 | 4036 | 420.00 | 420.00 | 01/17/2017 | INV | PD | FENCE TIES FOR MG FENC |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 80 | | 01/20/2017 | V012517 | 4036 | 431.25 | 431.25 | 01/20/2017 | INV | PD | Contract 705 retainage |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 273853 HARTS AUTO SUPPLY LLC | | | | | 851.25 | | | | | |
| 36730 | | 01/03/2017 | V012517 | 814661 | 86.54 | 86.54 | 02/02/2017 | INV | PD | G316606 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 131653 HENRY SCHEIN INC | | | | | | | | | | |
| 37623435 | 17002636 | 01/04/2017 | V012517 | 4037 | 115.20 | 115.20 | 01/18/2017 | INV | PD | ALCHOHOL PREPS |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 85170 HILLIARD AND SONS INC | | | | | | | | | | |
| 00157089 | 17002899 | 01/12/2017 | V012517 | 4007 | 78.00 | 78.00 | 01/18/2017 | INV | PD | NOVEMBER STOCK |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS | | | | | | | | | | |
| 64135 | | 12/12/2016 | V012517 | 814662 | 125.00 | 125.00 | 12/13/2016 | INV | PD | MARY ANN MERCHANT 2017 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64136 | | 01/18/2017 | V012517 | 814663 | 600.00 | 600.00 | 01/19/2017 | INV | PD | 2017 MARYANN MERCHANT |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |



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| 99779 IRBY-OVERTON VETERINARY HOSPITAL PC | | | | | 725.00 | | | | | |
| 32003 | | 11/22/2016 | V012517 | 814664 | 35.00 | 35.00 | 12/22/2016 | INV | PD | SPAY NEUTER RECEIPT #3 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 276392 JB'S SERVICE | | | | | | | | | | |
| 12977 | 17002956 | 01/13/2017 | V012517 | 814665 | 2,460.00 | 2,460.00 | 01/20/2017 | INV | PD | ICE STORAGE BIN |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 101098 JERRY PATE TURF & IRRIGATION INC | | | | | | | | | | |
| 63174 | | 01/12/2017 | V012517 | 814666 | 50.00 | 50.00 | 02/01/2017 | INV | PD | GC MAINT EQUIP SCHOOL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| I1865166 | | 12/30/2016 | V012517 | 814667 | 6,054.33 | 6,054.33 | 01/29/2017 | INV | PD | GOLF CART LEASE JAN 20 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 232642 JOHN G WALTON CONSTRUCTION COMPANY INC | | | | | 6,104.33 | | | | | |
| 901 | 17001965 | 01/10/2017 | V012517 | 4008 | 93.74 | 93.74 | 01/17/2017 | INV | PD | ASPHALT |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 897 | 17001965 | 01/09/2017 | V012517 | 4008 | 98.90 | 98.90 | 01/17/2017 | INV | PD | ASPHALT |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 847 | 17001965 | 12/07/2016 | V012517 | 4008 | 134.59 | 134.59 | 01/18/2017 | INV | PD | ASPHALT |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 911 | 17001965 | 01/12/2017 | V012517 | 4008 | 86.86 | 86.86 | 01/13/2017 | INV | PD | ASPHALT |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 278475 JUBILEE LANDSCAPE MANAGEMENT INC | | | | | 414.09 | | | | | |
| 107672 | | 01/01/2017 | V012517 | 814668 | 1,640.42 | 1,640.42 | 01/25/2017 | INV | PD | JAN 2016-LANDSCAPING M |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 294074 KARL LANGLEY | | | | | | | | | | |
| 64029 | | 01/13/2017 | V012517 | 4009 | 250.00 | 250.00 | 01/17/2017 | INV | PD | ARTWALK, JAN 13 2017 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 294048 KNOX PEST CONTROL | | | | | | | | | | |
| 4123319 | | 01/03/2017 | V012517 | 814669 | 370.00 | 370.00 | 01/25/2017 | INV | PD | TERMITE BOND-PSC-8080 |



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| 273592 KONE INC | | | | | | | | | | | |
| 949470495 | | 11/30/2016 | V012517 | 4054 | 2,131.99 | 2,131.99 | 01/25/2017 | INV | PD | NOV 2016-ELEVATOR/ESCA | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 285822 LAWMENS & SHOOTERS SUPPLY INC | | | | | | | | | | | |
| 141650 | 17000580 | 12/01/2016 | V012517 | 4058 | 104.66 | 104.66 | 12/07/2016 | INV | PD | BADGES | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 293003 LAWRENCE & LAWRENCE PC | | | | | | | | | | | |
| 75893 | | 12/21/2016 | V012517 | 4069 | 275.00 | 275.00 | 01/20/2017 | INV | PD | Retainer Bill December | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 125505 LEOS UNIFORMS & SUPPLY | | | | | | | | | | | |
| U-50602 | 1700090312 | 08/2016 | V012517 | 4010 | 219.95 | 219.95 | 01/03/2017 | INV | PD | BARN BOOTS - BILLIE RO | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| U-50464 | 1700081512 | 08/2016 | V012517 | 4010 | 35.95 | 35.95 | 01/03/2017 | INV | PD | UNIFORMS - LATIESHA DI | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| | | | | | 255.90 | | | | | | |
| 294073 LLOYD JOHN KEULER JR | | | | | | | | | | | |
| 64037 | | 01/18/2017 | V012517 | 4011 | 250.00 | 250.00 | 01/18/2017 | INV | PD | ARTWALK, JAN 13 2017 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 129093 LOWERY ANIMAL HOSPITAL PC | | | | | | | | | | | |
| 33726 | | 12/23/2016 | V012517 | 814670 | 35.00 | 35.00 | 01/22/2017 | INV | PD | SPAY NEUTER RECEIPT #3 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC | | | | | | | | | | | |
| 63328 | 1700266601 | 06/2017 | V012517 | 814671 | 12,943.43 | 12,943.43 | 01/10/2017 | INV | PD | Wave Fuel for delivery | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 290756 MARTIN ENERGY SERVICES LLC | | | | | | | | | | | |
| 122625 | 1700112811 | 17/2016 | V012517 | 4067 | 701.38 | 701.38 | 01/13/2017 | INV | PD | FUEL, OIL, GREASE AND | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 117149 | 1600809010 | 28/2016 | V012517 | 4067 | 53.93 | 53.93 | 01/17/2017 | INV | PD | SAE 30 W MOTOR OIL | |



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| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 15756 MARVIN E RODRIGUEZ ARIAS | | | | | 755.31 | | | | | |
| 1275 | | 01/17/2017 | V012517 | 4012 | 80.03 | 80.03 | 01/18/2017 | INV | PD | MILEAGE REIMBURSEMENT |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 131655 MATTHEW BENDER & COMPANY INC | | | | | | | | | | |
| 89749081 | | 12/19/2016 | V012517 | 814672 | 393.51 | 393.51 | 01/11/2017 | INV | PD | MICHES AL CRIM/MOT VEH |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64139 | | 12/31/2016 | V012517 | 814673 | 288.00 | 288.00 | 01/30/2017 | INV | PD | ACCT. # 4849432001 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 293554 MEDVET MOBILE LLC | | | | | 681.51 | | | | | |
| 39514 | | 09/04/2016 | V012517 | 814674 | 366.17 | 366.17 | 10/04/2016 | INV | PD | Animal Care |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 294693 MILLENNIUM RISK MANAGERS LLC | | | | | | | | | | |
| 12222016 | | 12/22/2016 | V012517 | 4013 | 10,000.00 | 10,000.00 | 12/23/2016 | INV | PD | S/W FEE REIMBURSEMENT- |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 134750 MOBILE BAR ASSOCIATION | | | | | | | | | | |
| 63888 | | 01/03/2017 | V012517 | 814675 | 215.00 | 215.00 | 02/02/2017 | INV | PD | 2017 MEMBERSHIP DUES F |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 134774 MOBILE BAY HARLEY-DAVIDSON INC | | | | | | | | | | |
| 512186 | | 01/12/2017 | V012517 | 4038 | 16.19 | 16.19 | 01/13/2017 | INV | PD | G316825 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 289493 MOBILE COUNTY CIRCUIT COURT | | | | | | | | | | |
| 64314 | | 01/20/2017 | V012517 | 814676 | 2,108.00 | 2,108.00 | 01/21/2017 | INV | PD | DECEMBER 2016 FEE COLL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64311 | | 01/20/2017 | V012517 | 814677 | 2,858.00 | 2,858.00 | 01/21/2017 | INV | PD | NOVEMBER 2016 FEE COLL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 1060 MOBILE COUNTY HEALTH DEPARTMENT | | | | | 4,966.00 | | | | | |



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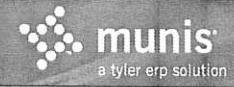
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| IVC0026292 | | 01/01/2017 | V012517 | 814678 | 50,000.00 | 50,000.00 | 01/31/2017 | INV | PD | JANUARY 2017 MANDATED |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 293915 MOBILE COUNTY REVENUE COMMISSION | | | | | | | | | | |
| 64156 | | 01/19/2017 | V012517 | 814679 | 49.79 | 49.79 | 01/19/2017 | INV | PD | Paulette Davis 1349 Co |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 136251 MOBILE GAS SERVICE CORPORATION | | | | | | | | | | |
| 11/23/16-12/28/16 | | 01/03/2017 | V012517 | 814680 | 19.04 | 19.04 | 01/17/2017 | INV | PD | Acct. #330107783 Cr |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 136520 MOBILE JANITORIAL & PAPER CO INC | | | | | | | | | | |
| 354351 | 1700251512/29/2016 | | V012517 | 4039 | 364.40 | 364.40 | 01/27/2017 | INV | PD | CONTRACT JANITORIAL |
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| 354376 | 1700254501/03/2017 | | V012517 | 4039 | 244.30 | 244.30 | 02/01/2017 | INV | PD | JANITORIAL SUPPLIES, G |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| | | | | | 608.70 | | | | | |
| 137857 MOBILE SYMPHONY INC | | | | | | | | | | |
| 64090 | | 01/18/2017 | V012517 | 814681 | 5,000.00 | 5,000.00 | 01/18/2017 | INV | PD | 1ST QTR PERF CONTRACT |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 278444 MOFFETT ROAD STORAGE INC | | | | | | | | | | |
| 12/1/2016 | | 12/02/2016 | V012517 | 814682 | 285.00 | 285.00 | 12/15/2016 | INV | PD | December 2016 Storage |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 1/01/2017 | | 12/22/2016 | V012517 | 814682 | 855.00 | 855.00 | 01/21/2017 | INV | PD | Jan 1, 2017 thru March |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| | | | | | 1,140.00 | | | | | |
| 139400 MOTION INDUSTRIES INC | | | | | | | | | | |
| AL02-945385 | 16003284 | 05/11/2016 | V012517 | 814683 | 337.39 | 337.39 | 01/13/2017 | INV | PD | EQUIP |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| AL02-965827 | 16003223 | 01/05/2017 | V012517 | 814683 | 79.08 | 79.08 | 01/13/2017 | INV | PD | TOOLS, EQUIP |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| | | | | | 416.47 | | | | | |
| 293403 NATIONAL ART & SCHOOL SUPPLIES | | | | | | | | | | |

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| 1292-348114 | | 01/18/2017 | V012517 | 4055 | 8.98 | 8.98 | 02/07/2017 | INV | PD | G316920 |
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| 150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC | | | | | 170.90 | | | | | |
| 1311959-0 | 1700251812 | 12/29/2016 | V012517 | 4040 | 13.80 | 13.80 | 01/17/2017 | INV | PD | CONTRACT OFC SUPPLIES |
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| 1311902-0 | 1700246712 | 12/28/2016 | V012517 | 4040 | 1.84 | 1.84 | 01/16/2017 | INV | PD | INDEX CARDS - INTELLIG |
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| 1311718-0 | 1700242112 | 12/22/2016 | V012517 | 4040 | 20.54 | 20.54 | 01/13/2017 | INV | PD | OFFICE SUPPLIES, GENER |
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| 1311901-0 | 1700247012 | 12/28/2016 | V012517 | 4040 | 54.68 | 54.68 | 01/17/2017 | INV | PD | OFFICE SUPPLIES, GENER |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 1311636-0 | 1700238612 | 12/21/2016 | V012517 | 4041 | 73.05 | 73.05 | 01/13/2017 | INV | PD | REVENUE VENDOR TICKET |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 1312010-0 | 17002526 | 01/03/2017 | V012517 | 4041 | 79.02 | 79.02 | 01/16/2017 | INV | PD | CALENDARS |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 1312455-0 | 1700261401 | 01/05/2017 | V012517 | 4041 | 68.00 | 68.00 | 01/23/2017 | INV | PD | TOPS & NATURE SAVER NO |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 1312455-1 | 1700261401 | 01/09/2017 | V012517 | 4041 | 13.60 | 13.60 | 01/22/2017 | INV | PD | TOPS & NATURE SAVER NO |
| CHECK DATE: | | 01/23/2017 | | | | | | | | |
| 289032 OFFICE MASTER INC | | | | | 324.53 | | | | | |
| IV240734 | 1700141212 | 12/28/2016 | V012517 | 814688 | 343.20 | 343.20 | 01/26/2017 | INV | PD | YES CHAIR FOR MELANIE |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 151000 OFFICE SOLUTIONS & INNOVATIONS INC | | | | | | | | | | |
| 135301-001 | 1700246612 | 12/28/2016 | V012517 | 814689 | 30.02 | 30.02 | 01/26/2017 | INV | PD | INTER-DEPARTMENT ENVEL |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 135368-001 | 1700256012 | 12/30/2016 | V012517 | 814689 | 244.36 | 244.36 | 01/28/2017 | INV | PD | OFFICE SUPPLYS / TRAFF |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 135366-001 | 17002571 | 12/30/2016 | V012517 | 814689 | 23.64 | 23.64 | 01/28/2017 | INV | PD | OFC SUPPLIES |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 132365-001 | 1700256812 | 12/30/2016 | V012517 | 814689 | 21.82 | 21.82 | 01/28/2017 | INV | PD | CANNED AIR - TACT. INT |
| CHECK DATE: | | 01/25/2017 | | | | | | | | |
| 135470-001 | 1700261201 | 01/04/2017 | V012517 | 814689 | 221.76 | 221.76 | 02/02/2017 | INV | PD | BINDING COVERS - CLEAR |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 135453-001 CHECK DATE: 01/25/2017 | 1700248801 | 04/2017 | V012517 | 814689 | 35.95 | 35.95 | 02/02/2017 | INV | PD | LETTER SIZE EXPANSION |
| 135468-001 CHECK DATE: 01/25/2017 | 1700261601 | 04/2017 | V012517 | 814689 | 174.24 | 174.24 | 02/02/2017 | INV | PD | BINDING COMBS 1" & IND |
| 135414-001 CHECK DATE: 01/25/2017 | 17002589 | 01/03/2017 | V012517 | 814689 | 22.68 | 22.68 | 02/01/2017 | INV | PD | STAPLES |
| 135572-001 CHECK DATE: 01/25/2017 | 17002718 | 01/06/2017 | V012517 | 814689 | 8.60 | 8.60 | 02/04/2017 | INV | PD | OFFICE SUPPLIES |
| 135571-001 CHECK DATE: 01/25/2017 | 1700271001 | 06/2017 | V012517 | 814689 | 82.84 | 82.84 | 02/04/2017 | INV | PD | OFFICE SUPPLIES / TRAF |
| 135468-002 CHECK DATE: 01/25/2017 | 1700261601 | 06/2017 | V012517 | 814689 | 71.52 | 71.52 | 02/04/2017 | INV | PD | BINDING COMBS 1" & IND |
| 135469-001 CHECK DATE: 01/25/2017 | 1700261301 | 06/2017 | V012517 | 814689 | 228.75 | 228.75 | 02/04/2017 | INV | PD | EPSON PHOTO PAPER 4 X |
| 151707 OLENSKY BROTHERS OFFICE PRODUCTS | | | | | 1,166.18 | | | | | |
| 45000 CHECK DATE: 01/25/2017 | 1700122511 | 14/2016 | V012517 | 4014 | 5.66 | 5.66 | 11/28/2016 | INV | PD | OFFICE SUPPLIES, GENER |
| 45591 CHECK DATE: 01/25/2017 | 1700161712 | 29/2016 | V012517 | 4014 | 31.74 | 31.74 | 01/06/2017 | INV | PD | OFFICE SUPPLIES - 3RD |
| 45610 CHECK DATE: 01/25/2017 | 1700174612 | 30/2016 | V012517 | 4014 | 250.05 | 250.05 | 01/06/2017 | INV | PD | CALENDARS - INTELLIGEN |
| 45589 CHECK DATE: 01/25/2017 | 1700122612 | 29/2016 | V012517 | 4014 | 21.92 | 21.92 | 01/06/2017 | INV | PD | OFFICE SUPPLIES, GENER |
| 270273 ON-LINE INFORMATION SERVICES INC | | | | | 309.37 | | | | | |
| 1-1-2017 CHECK DATE: 01/25/2017 | | 01/01/2017 | V012517 | 814690 | 208.50 | 208.50 | 01/11/2017 | INV | PD | Account No 11264 Janua |
| 62819 CHECK DATE: 01/25/2017 | | 01/01/2017 | V012517 | 814690 | 126.90 | 126.90 | 01/31/2017 | INV | PD | ON-LINE COURT RECORDS |
| 273095 PATS INDUSTRIAL & AUTO SUPPLY INC | | | | | 335.40 | | | | | |
| 56859 CHECK DATE: 01/23/2017 | | 01/05/2017 | V012517 | 4053 | 17.20 | 17.20 | 01/29/2017 | INV | PD | G316658 |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| | | | | | 1,406.50 | | | | | | |
| 278663 POSTMARK INK INCORPORATED | | | | | | | | | | | |
| 61335 | 1700206612 | 12/20/2016 | V012517 | 814694 | 112.52 | 112.52 | 01/09/2017 | INV | PD | STEVEN JAN 2017 LIC R | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION | | | | | | | | | | | |
| 64324 | | 01/20/2017 | V012517 | 814695 | 1,817.67 | 1,817.67 | 01/21/2017 | INV | PD | DECEMBER 2016 FEE COLL | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 64320 | | 01/20/2017 | V012517 | 814696 | 2,368.39 | 2,368.39 | 01/21/2017 | INV | PD | NOVEMBER 2016 FEE COLL | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| | | | | | 4,186.06 | | | | | | |
| 292889 REAL TIME TRANSLATION INC | | | | | | | | | | | |
| 110143 | | 01/03/2017 | V012517 | 814697 | 200.00 | 200.00 | 02/02/2017 | INV | PD | ANNUAL LICENSE FEE | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 282060 REGIONS BANK | | | | | | | | | | | |
| 1147974 | | 10/31/2016 | V012517 | 814698 | 53,694.38 | 53,694.38 | 11/30/2016 | INV | PD | OBL#1147974 REF #LC784 | |
| | | CHECK DATE: 01/25/2017 | | | | | | | | | |
| 190490 RITZ SAFETY LLC | | | | | | | | | | | |
| 5316371 | 1700001910 | 10/11/2016 | V012517 | 4043 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER FY16-17 | |
| | | CHECK DATE: 01/23/2017 | | | | | | | | | |
| 5316372 | 1700001910 | 10/11/2016 | V012517 | 4043 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER FY16-17 | |
| | | CHECK DATE: 01/23/2017 | | | | | | | | | |
| 5346621 | 17002596 | 01/03/2017 | V012517 | 4044 | 95.00 | 95.00 | 02/01/2017 | INV | PD | BOOTS - D. RUSSELL | |
| | | CHECK DATE: 01/23/2017 | | | | | | | | | |
| 5347324 | 17002481 | 01/05/2017 | V012517 | 4044 | 230.00 | 230.00 | 02/03/2017 | INV | PD | SAFETY | |
| | | CHECK DATE: 01/23/2017 | | | | | | | | | |
| 5347322 | 17002480 | 01/05/2017 | V012517 | 4044 | 115.00 | 115.00 | 02/03/2017 | INV | PD | SAFETY | |
| | | CHECK DATE: 01/23/2017 | | | | | | | | | |
| 5322679 | 17000106 | 10/26/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOTS | |
| | | CHECK DATE: 01/23/2017 | | | | | | | | | |
| 5322853 | 17000106 | 10/26/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOTS | |
| | | CHECK DATE: 01/23/2017 | | | | | | | | | |
| 5322346 | 17000153 | 10/26/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | STEEL TOE BOOTS | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 5327116 CHECK DATE: | 17000019 01/23/2017 | 11/07/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5322359 CHECK DATE: | 17000153 01/23/2017 | 10/26/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | STEEL TOE BOOTS | |
| 5322360 CHECK DATE: | 17000153 01/23/2017 | 10/26/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | STEEL TOE BOOTS | |
| 5322361 CHECK DATE: | 17000153 01/23/2017 | 10/26/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | STEEL TOE BOOTS | |
| 5316382 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316383 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316384 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316385 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316386 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316387 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316373 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316374 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316375 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316376 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316380 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5316381 CHECK DATE: | 17000019 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOT ORDER | FY16-17 |
| 5324430 CHECK DATE: | 17000106 01/23/2017 | 10/31/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOTS | |
| 5316401 CHECK DATE: | 17000106 01/23/2017 | 10/11/2016 | V012517 | 4044 | 95.00 | 95.00 | 01/18/2017 | INV | PD | BOOTS | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 190400 SABEL STEEL SERVICE INC | | | | | | | | | | | |
| 5-21224 | 17002049 | 01/05/2017 | V012517 | 814704 | 153.86 | 153.86 | 02/03/2017 | INV | PD | STEEL | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 190715 SANSOM EQUIPMENT CO INC | | | | | | | | | | | |
| 50036 | | 01/12/2017 | V012517 | 814705 | 622.58 | 622.58 | 01/22/2017 | INV | PD | G316783 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 50088 | | 01/18/2017 | V012517 | 814705 | 305.59 | 305.59 | 01/28/2017 | INV | PD | G316819 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 50087 | | 01/18/2017 | V012517 | 814705 | 359.73 | 359.73 | 01/28/2017 | INV | PD | G316842 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| | | | | | 1,287.90 | | | | | | |
| 191705 SENIOR CITIZENS SERVICES INC | | | | | | | | | | | |
| 63350 | | 01/13/2017 | V012517 | 4017 | 40,000.00 | 40,000.00 | 01/13/2017 | INV | PD | 2ND QTR PERF CONTRACT | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 293932 SERGIO ANTONIO RANGEL II | | | | | | | | | | | |
| 64023 | | 01/13/2017 | V012517 | 814706 | 250.00 | 250.00 | 01/18/2017 | INV | PD | ARTWALK, JAN 13 2017 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 270006 SHARP ELECTRONICS CORPORATION | | | | | | | | | | | |
| SH185897 | | 12/27/2016 | V012517 | 814707 | 154.51 | 154.51 | 01/21/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| SH185896 | | 12/26/2016 | V012517 | 814707 | 486.13 | 486.13 | 01/20/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| SH186315 | | 01/03/2017 | V012517 | 814707 | 143.58 | 143.58 | 01/28/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| SH186316 | | 01/03/2017 | V012517 | 814707 | 138.51 | 138.51 | 01/28/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| SH186317 | | 01/03/2017 | V012517 | 814707 | 181.18 | 181.18 | 01/28/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| SH186318 | | 01/03/2017 | V012517 | 814707 | 267.32 | 267.32 | 01/28/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| SH186319 | | 01/03/2017 | V012517 | 814707 | 138.80 | 138.80 | 01/28/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 292416 SPOK INC | | | | | | | | | | |
| A7796024M | | 01/01/2017 | V012517 | 814716 | 42.92 | 42.92 | 01/31/2017 | INV | PD | PAGERS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 197750 STANDARD EQUIPMENT COMPANY INC | | | | | | | | | | |
| 2140991-1 | 1700273301/06/2017 | | V012517 | 814717 | 216.00 | 216.00 | 02/04/2017 | INV | PD | ROPE TO BE PICKED UP B |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 2137078-1 | 16007185 09/14/2016 | | V012517 | 814717 | 26.44 | 26.44 | 01/17/2017 | INV | PD | SOCKETS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| | | | | | 242.44 | | | | | |
| 289538 STATE JUDICIAL ADMINISTRATION FUND | | | | | | | | | | |
| 64159 | | 01/19/2017 | V012517 | 814718 | 7,331.00 | 7,331.00 | 01/20/2017 | INV | PD | DEC 2016 FEE COLLECTIO |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64158 | | 01/19/2017 | V012517 | 814719 | 9,542.52 | 9,542.52 | 01/20/2017 | INV | PD | NOV 2016 FEE COLLECTIO |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| | | | | | 16,873.52 | | | | | |
| 282370 STATE OF ALABAMA | | | | | | | | | | |
| 02163119 | | 12/23/2016 | V012517 | 814720 | 666.43 | 666.43 | 01/20/2017 | INV | PD | Purchase of State Tax |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 2900 STATE OF ALABAMA COMPTROLLERS OFFICE | | | | | | | | | | |
| 64013 | | 01/18/2017 | V012517 | 814721 | 485.00 | 485.00 | 01/19/2017 | INV | PD | CRO TRUST FUND 0676-06 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64009 | | 01/18/2017 | V012517 | 814722 | 6,790.00 | 6,790.00 | 01/19/2017 | INV | PD | CRO TRUST FUND 0603-00 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 64010 | | 01/18/2017 | V012517 | 814723 | 17,700.00 | 17,700.00 | 01/19/2017 | INV | PD | CRO TRUST FUND 0603-00 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| | | | | | 24,975.00 | | | | | |
| 292482 STEVE BARNHILLS PAINT & BODY | | | | | | | | | | |
| 1335 | | 12/30/2016 | V012517 | 814724 | 633.29 | 633.29 | 01/29/2017 | INV | PD | REPAIR WRECK DAMAGE AS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 198400 STRICKLAND PAPER CO INC | | | | | | | | | | |
| MO589290-00 | 17000574 10/31/2016 | | V012517 | 814725 | 72.30 | 72.30 | 11/29/2016 | INV | PD | COPIER PAPER |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| MO597901-00 CHECK DATE: 01/25/2017 | 1700257601 | 01/04/2017 | V012517 | 814725 | 48.20 | 48.20 | 02/02/2017 | INV | PD | MOTOR POOL OFFICE SUPP |
| MO598495-00 CHECK DATE: 01/25/2017 | 17002681 | 01/05/2017 | V012517 | 814725 | 120.50 | 120.50 | 02/03/2017 | INV | PD | COPY PAPER |
| MO598492-00 CHECK DATE: 01/25/2017 | 17002685 | 01/05/2017 | V012517 | 814725 | 241.00 | 241.00 | 02/03/2017 | INV | PD | COPY PAPER - 4TH |
| MO597902-00 CHECK DATE: 01/25/2017 | 1700257501 | 01/05/2017 | V012517 | 814725 | 82.85 | 82.85 | 02/03/2017 | INV | PD | PAPER, FOR OFFICE AND |
| | | | | | 564.85 | | | | | |
| 270010 STUART C IRBY CO | | | | | | | | | | |
| S009978407.001 CHECK DATE: 01/25/2017 | 1700262801 | 01/05/2017 | V012517 | 814726 | 160.00 | 160.00 | 01/17/2017 | INV | PD | PANEL,WIRE,BOXES,ETC. |
| 198904 SUNBELT FIRE INC | | | | | | | | | | |
| 302282 CHECK DATE: 01/25/2017 | | 01/09/2017 | V012517 | 814727 | 1,070.80 | 1,070.80 | 01/24/2017 | INV | PD | G316732 |
| 302061 CHECK DATE: 01/25/2017 | 1700238701 | 01/09/2017 | V012517 | 814727 | 7,459.00 | 7,459.00 | 01/17/2017 | INV | PD | CAP FUNDS**MOBILE HOSE |
| 111377 CHECK DATE: 01/25/2017 | | 01/09/2017 | V012517 | 814727 | 1,358.25 | 1,358.25 | 01/24/2017 | INV | PD | G316715 |
| 111294 CHECK DATE: 01/25/2017 | | 01/09/2017 | V012517 | 814727 | 1,981.92 | 1,981.92 | 01/24/2017 | INV | PD | G316716 |
| 302274 CHECK DATE: 01/25/2017 | | 01/10/2017 | V012517 | 814727 | 385.27 | 385.27 | 01/25/2017 | INV | PD | G316723 |
| 302265X1 CHECK DATE: 01/25/2017 | | 01/06/2017 | V012517 | 814727 | 297.49 | 297.49 | 01/21/2017 | INV | PD | G316700 |
| 302265 CHECK DATE: 01/25/2017 | | 01/06/2017 | V012517 | 814727 | 73.78 | 73.78 | 01/21/2017 | INV | PD | G316700 |
| | | | | | 12,626.51 | | | | | |
| 191642 SUPERIOR PETROLEUM SERVICES INC | | | | | | | | | | |
| 87066 CHECK DATE: 01/23/2017 | | 01/09/2017 | V012517 | 4045 | 408.04 | 408.04 | 01/10/2017 | INV | PD | G316642 |
| 291884 SUPPLIES HOTLINE CORPORATION | | | | | | | | | | |
| 37572 | 1700244312 | 01/27/2016 | V012517 | 4068 | 172.00 | 172.00 | 01/25/2017 | INV | PD | COMPUTER ACCESSORIES A |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 294264 SURETY LAND TITLE INC | | | | | | | | | | |
| 169418 | | 11/07/2016 | V012517 | 814728 | 350.00 | 350.00 | 12/12/2016 | INV | PD | Title Binder-NFWF Prog |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 231625 T S WALL & SONS INC | | | | | | | | | | |
| 12657 | 1700221601 | 01/05/2017 | V012517 | 814729 | 955.20 | 955.20 | 02/03/2017 | INV | PD | CAP - THOMAS SULLIVAN |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 294334 T-MOBILE USA INC | | | | | | | | | | |
| 7418x01072017 | | 01/02/2017 | V012517 | 814730 | 245.50 | 245.50 | 01/20/2017 | INV | PD | T-MOBILE JAN BILL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 201952 TERMINIX SERVICES | | | | | | | | | | |
| 361221620 | | 12/15/2016 | V012517 | 814731 | 135.00 | 135.00 | 01/10/2017 | INV | PD | Customer #3084230, Co |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 202751 THEODORE VETERINARY HOSPITAL | | | | | | | | | | |
| 32007 | | 12/19/2016 | V012517 | 814732 | 35.00 | 35.00 | 01/18/2017 | INV | PD | SPAY NEUTER RECEIPT #3 |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 203598 THOMPSON ENGINEERING INC | | | | | | | | | | |
| 16122802 | | 01/11/2017 | V012517 | 4047 | 2,000.00 | 2,000.00 | 01/25/2017 | INV | PD | C0109 FS 23-PROF ENGIN |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 204245 THREADED FASTENERS INC | | | | | | | | | | |
| 3263019 | | 01/10/2017 | V012517 | 4048 | 36.13 | 36.13 | 02/09/2017 | INV | PD | G316725 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 3261966 | | 01/03/2017 | V012517 | 4048 | 9.90 | 9.90 | 02/02/2017 | INV | PD | G316618 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 3257066 | | 11/29/2016 | V012517 | 4048 | 8.37 | 8.37 | 01/29/2017 | INV | PD | G316032 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 3258467 | | 12/07/2016 | V012517 | 4048 | 12.92 | 12.92 | 01/29/2017 | INV | PD | G316032 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 205775 TOOMEY EQUIPMENT CO INC | | | | | 67.32 | | | | | | |
| IT15039 | | 01/03/2017 | V012517 | 814733 | 7.99 | 7.99 | 02/02/2017 | INV | PD | G316625 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| IT15003 | | 01/05/2017 | V012517 | 814733 | 899.78 | 899.78 | 02/04/2017 | INV | PD | G316532 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 205975 TOTER LLC | | | | | 907.77 | | | | | | |
| 65440797 | 17000888 | 12/15/2016 | V012517 | 4049 | 28,957.58 | 28,957.58 | 01/13/2017 | INV | PD | GARBAGE CART | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 293908 TRANE US INC | | | | | | | | | | | |
| 1914507 | 1700260601 | 01/04/2017 | V012517 | 4070 | 63.52 | 63.52 | 02/02/2017 | INV | PD | CENTRAL FIRE STATION P | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 210000 U J CHEVROLET CO INC | | | | | | | | | | | |
| 137503 | | 12/30/2016 | V012517 | 814734 | 356.50 | 356.50 | 01/29/2017 | INV | PD | G316585 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 137516 | | 12/30/2016 | V012517 | 814734 | 175.00 | 175.00 | 01/29/2017 | INV | PD | G316587 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 137498 | | 12/30/2016 | V012517 | 814734 | 54.43 | 54.43 | 01/29/2017 | INV | PD | G316581 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 216157 UNITED RENTALS NORTH AMERICA INC | | | | | 585.93 | | | | | | |
| 141380863-003 | 1700016512 | 12/29/2016 | V012517 | 814735 | 1,811.00 | 1,811.00 | 01/17/2017 | INV | PD | RENTAL OF MINI EXCAVAT | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 286363 UNITED SITE SERVICES OF MISSISSIPPI LLC | | | | | | | | | | | |
| 114-4807987 | | 12/20/2016 | V012517 | 814736 | 156.00 | 156.00 | 01/10/2017 | INV | PD | MARKET, DEC 16 2016 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 114-4807988 | | 12/20/2016 | V012517 | 814736 | 78.00 | 78.00 | 01/10/2017 | INV | PD | CHRISTMAS KIDS DAYS, D | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 216994 UNIVERSAL SUPPLY COMPANY INC | | | | | 234.00 | | | | | | |

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City of Mobile
VENDOR INVOICE LIST

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
|--------------------------------------|--------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|-------------|
| I135763 | | 12/30/2016 | V012517 | 814737 | 297.50 | 297.50 | 01/29/2017 | INV | PD | G316373 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 216152 UPS | | | | | | | | | | | |
| 33X58V536 | | 12/31/2016 | V012517 | 814738 | 24.05 | 24.05 | 01/30/2017 | INV | PD | POSTAGE | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 224020 VES SPECIALISTS | | | | | | | | | | | |
| 75703 | | 01/03/2017 | V012517 | 814739 | 350.00 | 350.00 | 02/02/2017 | INV | PD | FD-17-04 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 75704 | | 01/03/2017 | V012517 | 814739 | 180.00 | 180.00 | 02/02/2017 | INV | PD | PB-17-05 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 75705 | | 01/03/2017 | V012517 | 814739 | 350.00 | 350.00 | 02/02/2017 | INV | PD | FD-17-06 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 75683 | | 01/03/2017 | V012517 | 814739 | 225.00 | 225.00 | 02/02/2017 | INV | PD | FD-17-08 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| | | | | | 1,105.00 | | | | | | |
| 270972 | VULCAN INC | | | | | | | | | | |
| 301502 | 1700191201/06/2017 | | V012517 | 4051 | 399.50 | 399.50 | 02/04/2017 | INV | PD | SIGNS, SIGN MATERIALS, | |
| CHECK DATE: 01/23/2017 | | | | | | | | | | | |
| 230871 WALA-TV FOX 10 | | | | | | | | | | | |
| 765478-1 | | 12/31/2016 | V012517 | 814740 | 500.00 | 500.00 | 01/17/2017 | INV | PD | ADVERTISING, HOLIDAY M | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 232872 WARD INTERNATIONAL TRUCKS LLC | | | | | | | | | | | |
| 121580 | | 01/12/2017 | V012517 | 814741 | 856.09 | 856.09 | 01/22/2017 | INV | PD | G316705 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 121581 | | 01/12/2017 | V012517 | 814741 | 1,093.02 | 1,093.02 | 01/22/2017 | INV | PD | G316714 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 1095014 | | 01/17/2017 | V012517 | 814741 | 815.40 | 815.40 | 01/27/2017 | INV | PD | G316846 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| 1095188 | | 01/19/2017 | V012517 | 814741 | 273.56 | 273.56 | 01/29/2017 | INV | PD | G316893 | |
| CHECK DATE: 01/25/2017 | | | | | | | | | | | |
| | | | | | 3,038.07 | | | | | | |
| 282363 WEST PUBLISHING CORPORATION | | | | | | | | | | | |



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City of Mobile
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P 42
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------|------------|-----------|---------|--------------|-------------|------------|------|-----|------------------------|
| 835376640 | | 01/01/2017 | V012517 | 814742 | 1,449.20 | 1,449.20 | 01/31/2017 | INV | PD | BACKGROUND CHECKS |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 237250 WILSON DISMUKES INC | | | | | | | | | | |
| 581731 | | 01/13/2017 | V012517 | 4050 | 10.40 | 10.40 | 01/14/2017 | INV | PD | G316850 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 381735 | | 01/13/2017 | V012517 | 4050 | 37.44 | 37.44 | 01/14/2017 | INV | PD | G316704 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 581736 | | 01/13/2017 | V012517 | 4050 | 37.44 | 37.44 | 01/14/2017 | INV | PD | G316702 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| 581734 | | 01/13/2017 | V012517 | 4050 | 37.44 | 37.44 | 01/14/2017 | INV | PD | G316703 |
| CHECK DATE: 01/23/2017 | | | | | | | | | | |
| | | | | | 122.72 | | | | | |
| 286124 WINDSTREAM HOLDINGS INC | | | | | | | | | | |
| 15842467 | | 12/31/2016 | V012517 | 814743 | 709.38 | 709.38 | 01/10/2017 | INV | PD | Acct. #4061271 Cru |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC | | | | | | | | | | |
| 64062 | | 12/30/2016 | V012517 | 814744 | 16,529.00 | 16,529.00 | 01/25/2017 | INV | PD | c0198-DOTCH CC- SITE D |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| 281236 YP | | | | | | | | | | |
| 9268459305-12/16 | | 12/07/2016 | V012517 | 814745 | 806.91 | 806.91 | 01/06/2017 | INV | PD | YP ADVERTISING DEC BIL |
| CHECK DATE: 01/25/2017 | | | | | | | | | | |
| ===== | | | | | | | | | | |
| | | | | | 537 INVOICES | 873,683.52 | | | | |
| ===== | | | | | | | | | | |

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