

02/07/2017 10:01
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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	
21859 BAY CHEVROLET INC					566.24						
613565		01/27/2017	V020817	4252	50.89	50.89	01/28/2017	INV	PD	G317089	
CHECK DATE: 02/07/2017											
613465		01/27/2017	V020817	4252	38.12	38.12	01/28/2017	INV	PD	G317046	
CHECK DATE: 02/07/2017											
CVCS339242		01/26/2017	V020817	4252	532.71	532.71	01/27/2017	INV	PD	G316994	
CHECK DATE: 02/07/2017											
613731		02/01/2017	V020817	4252	663.00	663.00	02/02/2017	INV	PD	G317161	
CHECK DATE: 02/07/2017											
613852		02/02/2017	V020817	4252	88.00	88.00	02/03/2017	INV	PD	G317232	
CHECK DATE: 02/07/2017											
294149 BAY CITY PAINT & BODY INC					1,372.72						
66858		01/11/2017	V020817	4215	500.00	500.00	02/15/2017	INV	PD	Towing Oct16	
CHECK DATE: 02/08/2017											
21892 BAY FIRE PRODUCTS INC											
6544-17	1700204101/31/2017		V020817	815064	1,038.96	1,038.96	02/02/2017	INV	PD	MOUNTS / BRACKETS FOR	
CHECK DATE: 02/08/2017											
21950 BAY PAPER COMPANY INC											
419117	1700326501/24/2017		V020817	4253	49.76	49.76	01/31/2017	INV	PD	JANITORIAL - 4TH PRECI	
CHECK DATE: 02/07/2017											
419238	1700342601/27/2017		V020817	4253	50.00	50.00	01/31/2017	INV	PD	FLOOR SWEEP, OIL BASE	
CHECK DATE: 02/07/2017											
419237	17003442 01/27/2017		V020817	4253	124.40	124.40	02/02/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE: 02/07/2017											
22121 BAY SIDE RUBBER & PRODUCTS INC					224.16						
198785		01/24/2017	V020817	4254	9.00	9.00	01/25/2017	INV	PD	G317051	
CHECK DATE: 02/07/2017											
198917		01/31/2017	V020817	4254	100.00	100.00	02/01/2017	INV	PD	G317104	
CHECK DATE: 02/07/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2186-552920 CHECK DATE: 02/08/2017		01/17/2017	V020817	815076	34.19	34.19	02/16/2017	INV	PD	G316885
2186-553167 CHECK DATE: 02/08/2017		01/18/2017	V020817	815076	6.01	6.01	02/17/2017	INV	PD	G316907
2186-553079 CHECK DATE: 02/08/2017		01/18/2017	V020817	815076	113.92	113.92	02/17/2017	INV	PD	G316905
2186-553027 CHECK DATE: 02/08/2017		01/17/2017	V020817	815076	27.18	27.18	02/16/2017	INV	PD	G316902
2186-553399 CHECK DATE: 02/08/2017		01/19/2017	V020817	815076	-13.59	-13.59	02/18/2017	CRM	PD	G316902
2186-554548 CHECK DATE: 02/08/2017		01/27/2017	V020817	815076	-22.47	-22.47	01/27/2017	CRM	PD	G317027
					254.06					
272932 CDW GOVERNMENT LLC										
GLL6145 CHECK DATE: 02/08/2017	1700267401/05/2017		V020817	815077	175.31	175.31	01/06/2017	INV	PD	ITEM: Planar Large Fo
GLX4789 CHECK DATE: 02/08/2017	1700172801/06/2017		V020817	815077	909.72	909.72	01/12/2017	INV	PD	IPADS FOR ENERGOV AND
GQL4004 CHECK DATE: 02/08/2017	1700333601/24/2017		V020817	815077	123.54	123.54	01/26/2017	INV	PD	COMPUTER CONNECTIONS
GQX7634 CHECK DATE: 02/08/2017	1700341401/26/2017		V020817	815077	1,051.86	1,051.86	01/27/2017	INV	PD	DUAL MONITOR STAND SUP
					2,260.43					
32742 CHILD ADVOCACY CENTER INC										
66770 CHECK DATE: 02/08/2017	02/03/2017		V020817	815078	27,250.00	27,250.00	02/03/2017	INV	PD	1st qtr perf contract
285825 CITY ELECTRIC SUPPLY CO										
MOC/092297 CHECK DATE: 02/07/2017	1700324201/23/2017		V020817	4292	47.25	47.25	01/31/2017	INV	PD	BULBS ""PICK UP""
MOC/092325 CHECK DATE: 02/07/2017	1700322101/23/2017		V020817	4292	1,050.31	1,050.31	01/31/2017	INV	PD	ELECTRICAL PANEL;FOR
MOC/092276 CHECK DATE: 02/07/2017	17002658 01/20/2017		V020817	4292	70.56	70.56	01/31/2017	INV	PD	BULBS
MOC/092407	1700337201/25/2017		V020817	4292	4.43	4.43	01/31/2017	INV	PD	PLUG ""PICK UP""

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/07/2017										
MOC/092054	17002340	01/13/2017	V020817	4292	307.77	307.77	01/31/2017	INV	PD	SCOPE KIT
CHECK DATE: 02/07/2017										
MOC/092592	1700329601	01/31/2017	V020817	4292	165.00	165.00	02/01/2017	INV	PD	ECOSMART 65W EQUIVALEN
CHECK DATE: 02/07/2017										
MOC/092454	1700325101	01/26/2017	V020817	4292	67.50	67.50	02/01/2017	INV	PD	BULBS ""PICK UP""
CHECK DATE: 02/07/2017										
MOC/092455	17003409	01/26/2017	V020817	4292	128.18	128.18	02/01/2017	INV	PD	QUAZITE BOX
CHECK DATE: 02/07/2017										
MOC/092496	1700193801	01/27/2017	V020817	4292	220.00	220.00	02/01/2017	INV	PD	METAL HALIDE LAMPS
CHECK DATE: 02/07/2017										
33612 CLARK GEER LATHAM & ASSOCIATES INC					2,061.00					
21913		01/12/2017	V020817	815079	1,280.58	1,280.58	02/08/2017	INV	PD	C0144-DESIGN SERVICES-
CHECK DATE: 02/08/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1243311-00	1700329201	01/25/2017	V020817	4256	79.60	79.60	01/31/2017	INV	PD	TAPE (NOT DATA PROCESS
CHECK DATE: 02/07/2017										
1243254-00	1700332801	01/25/2017	V020817	4256	341.06	341.06	01/31/2017	INV	PD	FIXTURE ""PICKUP""
CHECK DATE: 02/07/2017										
1243395-00	1700336401	01/30/2017	V020817	4256	450.00	450.00	02/02/2017	INV	PD	LAMPS NEED ASAP WE ARE
CHECK DATE: 02/07/2017										
1241670-01	1700218701	01/31/2017	V020817	4256	177,086.00	177,086.00	02/02/2017	INV	PD	LED LIGHT FIXTURES
CHECK DATE: 02/07/2017										
1241670-02	1700218701	01/31/2017	V020817	4256	30,576.00	30,576.00	02/02/2017	INV	PD	LED LIGHT FIXTURES
CHECK DATE: 02/07/2017										
34250 COAST SAFE & LOCK CO INC					208,532.66					
79247		01/16/2017	V020817	815080	21.84	21.84	02/15/2017	INV	PD	G316861
CHECK DATE: 02/08/2017										
35304 COMCAST										
66305		01/23/2017	V020817	815081	33.78	33.78	01/24/2017	INV	PD	CABLE SERVICES, ACCT.
CHECK DATE: 02/08/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161125 DADE PAPER CO										
10980758	1700256601	03/2017	V020817	815092	38.29	38.29	01/04/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE: 02/08/2017										
10980759	1700256601	03/2017	V020817	815092	153.16	153.16	01/04/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE: 02/08/2017										
11033679	1700314601	23/2017	V020817	815092	72.66	72.66	01/24/2017	INV	PD	JANITORIAL - CENTRAL E
CHECK DATE: 02/08/2017										
11033677	1700314601	23/2017	V020817	815092	15.07	15.07	01/24/2017	INV	PD	JANITORIAL - CENTRAL E
CHECK DATE: 02/08/2017										
11033680	1700314701	23/2017	V020817	815092	92.88	92.88	01/24/2017	INV	PD	JANITORIAL - CENTRAL E
CHECK DATE: 02/08/2017										
11049377	1700338701	27/2017	V020817	815092	21.95	21.95	01/31/2017	INV	PD	MOTOR POOL JAN 2017 OP
CHECK DATE: 02/08/2017										
11040473	17003282	01/25/2017	V020817	815092	35.59	35.59	01/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/08/2017										
11040839	17003315	01/25/2017	V020817	815092	28.95	28.95	01/31/2017	INV	PD	CLEANING SUPPLIES
CHECK DATE: 02/08/2017										
11040834	1700334501	25/2017	V020817	815092	54.30	54.30	01/31/2017	INV	PD	OFFICE SUPPLIES//JANIT
CHECK DATE: 02/08/2017										
11040489	1700326601	25/2017	V020817	815092	103.93	103.93	01/31/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE: 02/08/2017										
1104095	1700326401	25/2017	V020817	815092	16.28	16.28	01/31/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE: 02/08/2017										
11040386	1700280401	25/2017	V020817	815092	4.00	4.00	01/31/2017	INV	PD	HAND SOAP & DISPENSERS
CHECK DATE: 02/08/2017										
					637.06					
290980 DANA SAFETY SUPPLY INC										
455836	1700190901	23/2017	V020817	4304	1,957.20	1,957.20	01/31/2017	INV	PD	INBOARD RED LEDS; GOES
CHECK DATE: 02/07/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
8722		01/17/2017	V020817	815093	20.97	20.97	02/16/2017	INV	PD	G316876
CHECK DATE: 02/08/2017										
8707		01/13/2017	V020817	815093	946.05	946.05	02/12/2017	INV	PD	G316837
CHECK DATE: 02/08/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8733		01/18/2017	V020817	815093	21.37	21.37	02/17/2017	INV	PD	G316915
CHECK DATE:	02/08/2017									
8736		01/19/2017	V020817	815093	97.84	97.84	02/18/2017	INV	PD	G316927
CHECK DATE:	02/08/2017									
8739		01/19/2017	V020817	815093	48.97	48.97	02/18/2017	INV	PD	G316933
CHECK DATE:	02/08/2017									
8734		01/18/2017	V020817	815093	35.51	35.51	02/17/2017	INV	PD	G316919
CHECK DATE:	02/08/2017									
8753		01/19/2017	V020817	815093	321.97	321.97	02/18/2017	INV	PD	G316973
CHECK DATE:	02/08/2017									
42474 DAVISON OIL COMPANY INC					1,492.68					
0315313-IN	17003484	02/02/2017	V020817	815094	180.00	180.00	02/03/2017	INV	PD	DEF FLUID
CHECK DATE:	02/08/2017									
43690 DEES PAPER COMPANY INC										
626207	1700314801	01/23/2017	V020817	4258	10.88	10.88	01/26/2017	INV	PD	JANITORIAL - CENTRAL E
CHECK DATE:	02/07/2017									
626611	17003316	01/25/2017	V020817	4258	65.28	65.28	01/31/2017	INV	PD	CLEANING SUPPLIES
CHECK DATE:	02/07/2017									
626466	1700327301	01/24/2017	V020817	4258	52.48	52.48	01/31/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:	02/07/2017									
626468	17003285	01/24/2017	V020817	4258	258.72	258.72	01/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:	02/07/2017									
626347	17003172	01/24/2017	V020817	4258	71.67	71.67	01/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:	02/07/2017									
626467	1700326301	01/24/2017	V020817	4258	52.32	52.32	01/31/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE:	02/07/2017									
627127	17002592	01/30/2017	V020817	4258	161.50	161.50	02/02/2017	INV	PD	OVEN CLEANER
CHECK DATE:	02/07/2017									
627062	17003443	01/30/2017	V020817	4258	184.80	184.80	02/02/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:	02/07/2017									
627055	17003385	01/30/2017	V020817	4258	65.60	65.60	02/02/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/07/2017									
293143 DEESE LAWNCARE					923.25					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66637		02/03/2017	V020817	815095	1,824.80	1,824.80	02/04/2017	INV	PD	DEESE LAWN CARE G-1539
CHECK DATE: 02/08/2017										
44000 DELCHAMPS PRINTING COMPANY INC										
59574	1700244901	01/04/2017	V020817	815096	152.40	152.40	01/09/2017	INV	PD	STEVEN CITY ENVELOPES
CHECK DATE: 02/08/2017										
290427 DELL CONSULTING LLC										
16-023-2		01/24/2017	V020817	4217	1,462.50	1,462.50	02/08/2017	INV	PD	C0018-ELECTRICAL CONSU
CHECK DATE: 02/08/2017										
44278 DELTACOM LLC										
100130010107170		01/07/2017	V020817	815097	1,665.94	1,665.94	02/03/2017	INV	PD	Deltacom Jan bill
CHECK DATE: 02/08/2017										
16859 DENISE C BROWN										
66131		01/31/2017	V020817	4218	55.00	55.00	02/01/2017	INV	PD	ACF GREEN COAST COUNCI
CHECK DATE: 02/08/2017										
47069 DOGWOOD PRODUCTIONS INC										
19867		01/09/2017	V020817	815098	4,275.00	4,275.00	02/08/2017	INV	PD	WEB SITE HOSTING
CHECK DATE: 02/08/2017										
47590 DORSEY & DORSEY ENGINEERING INC										
677		01/24/2017	V020817	4219	1,374.60	1,374.60	02/08/2017	INV	PD	C0109-DESIGN PLANS/SPE
CHECK DATE: 02/08/2017										
294106 DOWNTOWN MOBILE ALLIANCE										
MB17027		01/19/2017	V020817	815099	360.00	360.00	01/20/2017	INV	PD	Mayor's Breakfast Janu
CHECK DATE: 02/08/2017										
64395		01/19/2017	V020817	815099	50.00	50.00	01/20/2017	INV	PD	Breakfast with the May
CHECK DATE: 02/08/2017										
291971 DS DIESEL SERVICES LLC										
3064		01/27/2017	V020817	4220	3,432.28	3,432.28	02/11/2017	INV	PD	G316981
CHECK DATE: 02/08/2017										
					410.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3075		02/01/2017	V020817	4220	919.90	919.90	02/16/2017	INV	PD	G317209
	CHECK DATE: 02/08/2017									
3076		02/01/2017	V020817	4220	844.84	844.84	02/16/2017	INV	PD	G317211
	CHECK DATE: 02/08/2017									
294429 E CORNELL MALONE CORPORATION					5,197.02					
66379		01/30/2017	V020817	815100	3,000.00	3,000.00	02/08/2017	INV	PD	C0202-LYONS PK TC-INST
	CHECK DATE: 02/08/2017									
81		02/02/2017	V020817	815100	2,856.50	2,856.50	02/02/2017	INV	PD	Contract 782 retainage
	CHECK DATE: 02/08/2017									
294646 EMS MANAGEMENT & CONSULTANTS INC					5,856.50					
29444		12/31/2016	V020817	4221	11,790.06	11,790.06	01/01/2017	INV	PD	COLLECTION FEES
	CHECK DATE: 02/08/2017									
287235 ENGLISH COLOR AND SUPPLY INC										
616626		01/17/2017	V020817	815101	484.78	484.78	02/16/2017	INV	PD	G316900
	CHECK DATE: 02/08/2017									
7527 EUGENE F BENNETT JR										
65707		01/27/2017	V020817	4222	402.30	402.30	01/28/2017	INV	PD	FLETC INTERNAL AFFAIRS
	CHECK DATE: 02/08/2017									
288188 EVIDENT INC										
113831A	17003320	01/25/2017	V020817	815102	433.00	433.00	01/31/2017	INV	PD	I.D. SUPPLIES
	CHECK DATE: 02/08/2017									
115008A	17003225	01/24/2017	V020817	815102	217.50	217.50	01/31/2017	INV	PD	I.D. SUPPLIES
	CHECK DATE: 02/08/2017									
275873 EXECUTIVE CENTER LLP					650.50					
1/1/2017		01/01/2017	V020817	815103	6,468.59	6,468.59	01/31/2017	INV	PD	MONTHLY LEASE FOR JANU
	CHECK DATE: 02/08/2017									
61780 FAUCET PARTS OF AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7960	1700303601	01/17/2017	V020817	815104	17.00	17.00	02/16/2017	INV	PD	CENTRAL FIRE STATION P	
CHECK DATE:		02/08/2017									
7991	1700341101	01/26/2017	V020817	815104	17.00	17.00	01/31/2017	INV	PD	MUNICIPAL GARAGE PICK	
CHECK DATE:		02/08/2017									
62301 FEDEX					34.00						
5-671-30117		01/11/2017	V020817	815105	60.94	60.94	01/12/2017	INV	PD	SHIPPING CHARGES	
CHECK DATE:		02/08/2017									
5-686-66356		01/25/2017	V020817	815106	71.86	71.86	01/26/2017	INV	PD	SHIPPING CHARGES	
CHECK DATE:		02/08/2017									
13862 FELECIA W SMILEY					132.80						
66234		01/31/2017	V020817	4223	104.33	104.33	02/01/2017	INV	PD	Mileage reimbursement	
CHECK DATE:		02/08/2017									
63047 FERGUSON ENTERPRISES INC											
3527945	1700320701	01/23/2017	V020817	815107	38.37	38.37	01/31/2017	INV	PD	UNITY PARK PICK UP FOR	
CHECK DATE:		02/08/2017									
3525692	1700294901	01/24/2017	V020817	815107	7.40	7.40	01/31/2017	INV	PD	PU X BOBBY FELPS FOR H	
CHECK DATE:		02/08/2017									
3531809	1700333501	01/25/2017	V020817	815107	37.77	37.77	01/31/2017	INV	PD	PICK UP BY STEVE ANDRA	
CHECK DATE:		02/08/2017									
3514788	1700281101	01/19/2017	V020817	815107	12.53	12.53	01/31/2017	INV	PD	IMAX EXPLOREUM PICK UP	
CHECK DATE:		02/08/2017									
7500867	1700241201	01/23/2017	V020817	815107	2,702.70	2,702.70	01/31/2017	INV	PD	MUSEUM MAINTENANCE / H	
CHECK DATE:		02/08/2017									
3527073	1700319101	01/26/2017	V020817	815107	61.56	61.56	02/02/2017	INV	PD	LANGAN PARK PICK UP FO	
CHECK DATE:		02/08/2017									
3533958	1700340101	01/26/2017	V020817	815107	88.84	88.84	02/02/2017	INV	PD	JAMES SEALS COM CENTER	
CHECK DATE:		02/08/2017									
3534660	1700339901	01/26/2017	V020817	815107	33.78	33.78	02/02/2017	INV	PD	PU X STEVIE ANDRADE FO	
CHECK DATE:		02/08/2017									
3534668	1700340001	01/26/2017	V020817	815107	57.74	57.74	02/02/2017	INV	PD	PU X STEVIE ANDRADE FO	
CHECK DATE:		02/08/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,040.69					
63109 FERRARA FIRE APPARATUS INC										
INV128252	1700304901	01/27/2017	V020817	815108	630.00	630.00	02/02/2017	INV PD		NOZZLE, FIRE HOSE, 1"
CHECK DATE:		02/08/2017								
8 FIRE DEPT ONE TIME PAY VENDOR										
161062238		11/21/2016	V020817	815109	326.22	326.22	12/21/2016	INV PD		REFUND OVERPAYMENT
CHECK DATE:		02/08/2017	PAYEE: CAHABA GOVERNMENT BENEFIT ADMINISTRATORS, LLC							
64250 FIREHOUSE SALES & SERVICE INC										
26137	1700319701	01/31/2017	V020817	4259	440.00	440.00	02/02/2017	INV PD		FIRE PROTECTION EQUIPM
CHECK DATE:		02/07/2017								
271575 FLEETPRIDE INC										
82278522		01/13/2017	V020817	815110	166.05	166.05	02/12/2017	INV PD		G316838
CHECK DATE:		02/08/2017								
82338105		01/17/2017	V020817	815110	7.11	7.11	02/16/2017	INV PD		G316709
CHECK DATE:		02/08/2017								
82404846		01/19/2017	V020817	815110	141.98	141.98	02/18/2017	INV PD		G316949
CHECK DATE:		02/08/2017								
					315.14					
294162 FLORIDA IRRIGATION SUPPLY										
3963107-00	1700334901	01/30/2017	V020817	815111	284.73	284.73	01/31/2017	INV PD		OFFICE SUPPLIES//JANIT
CHECK DATE:		02/08/2017								
68267 FORM SOLUTIONS INC										
21612184	1700245412	01/30/2016	V020817	815112	14,756.57	14,756.57	01/03/2017	INV PD		REVENUE LICENSE RENEWA
CHECK DATE:		02/08/2017								
7581 FRANK C PALOMBO JR										
66330		01/27/2017	V020817	4224	75.00	75.00	01/28/2017	INV PD		REFUND FRANK PALOMBO F
CHECK DATE:		02/08/2017								
66332		01/31/2017	V020817	4224	110.00	110.00	02/01/2017	INV PD		REFUND FRANK PALOMBO A
CHECK DATE:		02/08/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					185.00					
293909 FREEDOM TOWING										
66847		02/06/2017	V020817	815113	750.00	750.00	02/15/2017	INV	PD	Towing Dec16
	CHECK DATE:	02/08/2017								
294641 FREMIN'S CONTRACTOR SERVICES LLC										
35263		02/03/2017	V020817	4225	2,144.50	2,144.50	02/04/2017	INV	PD	FREMIN'S CONTRACTOR WL
	CHECK DATE:	02/08/2017								
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
66400		02/01/2017	V020817	4226	15,720.00	15,720.00	02/02/2017	INV	PD	CONTRACT PAYMENT FOR F
	CHECK DATE:	02/08/2017								
70010 G & K SERVICES CO										
1033804597		01/27/2017	V020817	4261	13.26	13.26	02/02/2017	INV	PD	INVOICE # 1033804597
	CHECK DATE:	02/07/2017								
1033803689		01/25/2017	V020817	4262	9.80	9.80	01/26/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	02/07/2017								
1033801002		01/17/2017	V020817	4262	51.35	51.35	01/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	02/07/2017								
1033803114		01/24/2017	V020817	4262	51.35	51.35	01/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	02/07/2017								
1033806695		02/03/2017	V020817	4262	19.55	19.55	02/04/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	02/07/2017								
1033805243		01/31/2017	V020817	4262	21.12	21.12	02/06/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	02/07/2017								
1033804281		01/26/2017	V020817	4262	66.93	66.93	01/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	02/07/2017								
1033801575		01/18/2017	V020817	4262	9.80	9.80	01/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	02/07/2017								
1033798219		01/06/2017	V020817	4262	13.26	13.26	02/02/2017	INV	PD	INVOICE # 1033798219
	CHECK DATE:	02/07/2017								
1033800344		01/13/2017	V020817	4262	13.26	13.26	02/02/2017	INV	PD	INVOICE #1033800344
	CHECK DATE:	02/07/2017								
1033796084		12/30/2016	V020817	4262	13.26	13.26	02/02/2017	INV	PD	INVOICE #1033796084
	CHECK DATE:	02/07/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1033802468 CHECK DATE: 02/07/2017		01/20/2017	V020817	4262	13.26	13.26	02/02/2017	INV	PD	INVOICE # 1033802468
1033803721 CHECK DATE: 02/07/2017		01/25/2017	V020817	4262	7.65	7.65	01/26/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033799473 CHECK DATE: 02/07/2017		01/11/2017	V020817	4262	7.65	7.65	01/12/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033803698 CHECK DATE: 02/07/2017		01/25/2017	V020817	4262	15.85	15.85	01/26/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033804280 CHECK DATE: 02/07/2017		01/26/2017	V020817	4262	39.00	39.00	01/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033797344 CHECK DATE: 02/07/2017		01/04/2017	V020817	4262	7.65	7.65	01/05/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033801608 CHECK DATE: 02/07/2017		01/18/2017	V020817	4262	7.65	7.65	01/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033785896 CHECK DATE: 02/07/2017		11/29/2016	V020817	4262	254.49	254.49	01/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033802543 CHECK DATE: 02/07/2017		01/20/2017	V020817	4262	8.25	8.25	02/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033802544 CHECK DATE: 02/07/2017		01/20/2017	V020817	4262	15.56	15.56	02/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033804278 CHECK DATE: 02/07/2017		01/26/2017	V020817	4262	15.56	15.56	02/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033804279 CHECK DATE: 02/07/2017		01/26/2017	V020817	4262	8.25	8.25	02/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033778771 CHECK DATE: 02/07/2017		11/04/2016	V020817	4262	12.11	12.11	11/05/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033805244 CHECK DATE: 02/07/2017		01/31/2017	V020817	4262	247.20	247.20	02/06/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033805245 CHECK DATE: 02/07/2017		01/31/2017	V020817	4262	24.60	24.60	02/06/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033806432 CHECK DATE: 02/07/2017		02/02/2017	V020817	4262	66.93	66.93	02/03/2017	INV	PD	UNIFORM & FLOOR MAT RE
					1,034.60					
70216 GALLS LLC										
BC0366377 CHECK DATE: 02/08/2017	17000564	01/13/2017	V020817	815114	241.17	241.17	02/17/2017	INV	PD	UNIFORMS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70002 GCR TIRES & SERVICE										
401-49447	17003252	01/24/2017	V020817	4260	611.52	611.52	01/31/2017	INV	PD	TIRES
CHECK DATE: 02/07/2017										
401-49448	17003234	01/24/2017	V020817	4260	206.70	206.70	01/31/2017	INV	PD	LIGHT TRUCK TIRE
CHECK DATE: 02/07/2017										
					818.22					
289114 GLOBE MANUFACTURING COMPANY LLC										
1179561	1700351001	01/23/2017	V020817	815115	34.35	34.35	01/31/2017	INV	PD	REPAIR BUNKER GEAR, TI
CHECK DATE: 02/08/2017										
74080 GORRIE-REGAN & ASSOCIATES INC										
209048		01/16/2017	V020817	815116	83.86	83.86	02/15/2017	INV	PD	MAINTENANCE CONTRACT #
CHECK DATE: 02/08/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0592518	17000849	11/01/2016	V020817	4263	561.75	561.75	11/04/2016	INV	PD	SHOTGUN SLINGS
CHECK DATE: 02/07/2017										
77000 GULF CITY BODY & TRAILER WORKS INC										
39014		01/19/2017	V020817	815117	260.27	260.27	02/18/2017	INV	PD	G39014
CHECK DATE: 02/08/2017										
39015		01/19/2017	V020817	815117	262.97	262.97	02/18/2017	INV	PD	G316856
CHECK DATE: 02/08/2017										
					523.24					
77005 GULF CITY CLEANERS INC										
341532-9	17003144	01/24/2017	V020817	815118	80.75	80.75	01/31/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 02/08/2017										
641533-4	17003341	01/24/2017	V020817	815118	28.25	28.25	01/31/2017	INV	PD	BUNKER GEAR CONTRACTED
CHECK DATE: 02/08/2017										
341607-2	17003381	01/26/2017	V020817	815118	20.50	20.50	01/31/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 02/08/2017										
					129.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1518436-00	17003220	01/26/2017	V020817	4264	56.40	56.40	01/31/2017	INV	PD	STANLEY SPOTLIGHT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/07/2017									
1515288-00	1700298501	25/2017	V020817	4264	16.00	16.00	01/31/2017	INV	PD	COMPUTER PARTS & ACCES
CHECK DATE:	02/07/2017									
1517995-00	1700307801	25/2017	V020817	4264	328.00	328.00	01/31/2017	INV	PD	STORM DRAIN FILTER
CHECK DATE:	02/07/2017									
1518474-00	1700330801	25/2017	V020817	4264	87.00	87.00	01/31/2017	INV	PD	RAGS, SHOP TOWELS, AND
CHECK DATE:	02/07/2017									
1518624-00	1700333901	25/2017	V020817	4264	58.00	58.00	01/31/2017	INV	PD	RAGS, SHOP TOWELS, AND
CHECK DATE:	02/07/2017									
1517989-00	1700313801	30/2017	V020817	4264	149.94	149.94	02/02/2017	INV	PD	INDUSTRIAL EQUIPMENT 1
CHECK DATE:	02/07/2017									
1517995-01	1700307801	30/2017	V020817	4264	123.00	123.00	02/02/2017	INV	PD	STORM DRAIN FILTER
CHECK DATE:	02/07/2017									
1518815-00	17003419	01/30/2017	V020817	4264	12.00	12.00	02/02/2017	INV	PD	ROPE
CHECK DATE:	02/07/2017									
275655 GULF COAST OFFICE PRODUCTS INC					830.34					
4097637-0	1600845810	14/2016	V020817	815119	51.66	51.66	11/05/2016	INV	PD	BUSINESS CARDS FOR MAR
CHECK DATE:	02/08/2017									
4098226-0	1700060410	31/2016	V020817	815119	73.86	73.86	11/30/2016	INV	PD	LITERATURE ORGANIZER/C
CHECK DATE:	02/08/2017									
4098508-0	1700044211	22/2016	V020817	815119	72.16	72.16	12/22/2016	INV	PD	REVENUE FRONT COUNTER
CHECK DATE:	02/08/2017									
3138522-0	1600862409	27/2016	V020817	815119	397.00	397.00	12/29/2016	INV	PD	CRUISE TERMINAL BENCHE
CHECK DATE:	02/08/2017									
4099077-0	1700266001	06/2017	V020817	815119	65.16	65.16	01/09/2017	INV	PD	NON CONTRACTED OFFICE
CHECK DATE:	02/08/2017									
4099202-0	1700291401	12/2017	V020817	815119	38.40	38.40	01/13/2017	INV	PD	A.S. POST IT NOTES
CHECK DATE:	02/08/2017									
4099482-0	1700363402	01/2017	V020817	815119	3.15	3.15	02/02/2017	INV	PD	G2 BLACK FIN PENS
CHECK DATE:	02/08/2017									
4099351-0	1700327001	24/2017	V020817	815119	18.00	18.00	01/25/2017	INV	PD	OFFICE SUPPLIES - TACT
CHECK DATE:	02/08/2017									
4099375-0	1700334801	25/2017	V020817	815119	16.35	16.35	01/26/2017	INV	PD	OFFICE SUPPLIES//JANIT
CHECK DATE:	02/08/2017									
4099440-0	1700342401	30/2017	V020817	815119	6.14	6.14	01/31/2017	INV	PD	BUILD MOBILE: BIC ROUN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/08/2017										
4099428	17003452	01/30/2017	V020817	815119	55.28	55.28	01/31/2017	INV	PD	INK CARTRIDGES
CHECK DATE: 02/08/2017										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					797.16					
2474		02/01/2017	V020817	815120	3,000.00	3,000.00	02/01/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 02/08/2017										
280369 GULF STATES ENGINEERING INC										
AL16551		12/31/2016	V020817	815121	5,804.75	5,804.75	02/08/2017	INV	PD	C0155-PROVIDE ENG SER-
CHECK DATE: 02/08/2017										
79615 GWINS STATIONARY & ENGRAVING INC										
103914	1700039911	11/14/2016	V020817	815122	1,897.50	1,897.50	12/14/2016	INV	PD	NOTICE OF VIOLATION
CHECK DATE: 02/08/2017										
11 H/R ONE TIME PAY VENDOR										
66864		02/06/2017	V020817	815123	75.00	75.00	02/08/2017	INV	PD	Fitness eimbursement f
CHECK DATE: 02/08/2017										
66865		02/06/2017	V020817	815124	210.00	210.00	02/06/2017	INV	PD	Reimburs health deduct
CHECK DATE: 02/08/2017										
82001 HARRELSON BODY SHOP & WRECKER SERVICE					285.00					
66853		01/04/2017	V020817	815125	1,335.00	1,335.00	02/15/2017	INV	PD	Towing Oct16_Nov16_Dec
CHECK DATE: 02/08/2017										
273853 HARTS AUTO SUPPLY LLC										
36763		01/17/2017	V020817	815126	394.08	394.08	02/16/2017	INV	PD	G316873
CHECK DATE: 02/08/2017										
131653 HENRY SCHEIN INC										
34208488	1600786309	13/2016	V020817	4269	181.85	181.85	02/01/2017	INV	PD	STRAPS, FAST, RESTRAIN
CHECK DATE: 02/07/2017										
38147115	17003127	01/20/2017	V020817	4270	15.95	15.95	02/01/2017	INV	PD	BAND AIDS
CHECK DATE: 02/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89767 HYDRO TECHNOLOGIES INC										
5049833	1700329801	26/2017	V020817	815131	295.00	295.00	01/31/2017	INV	PD	P/U BY ERIC KRAL FOR B
CHECK DATE:		02/08/2017								
5049865	1700341201	30/2017	V020817	815131	40.00	40.00	02/01/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:		02/08/2017								
					335.00					
294770 INDEPENDENT CURATORS INTERNATIONAL (ICI)										
66518		02/01/2017	V020817	815132	2,100.00	2,100.00	02/02/2017	INV	PD	Do It & Do It Exhibiti
CHECK DATE:		02/08/2017								
270465 INGRAM EQUIPMENT CO LLC										
43063-IN		01/26/2017	V020817	815133	359.81	359.81	01/27/2017	INV	PD	G316990
CHECK DATE:		02/08/2017								
101098 JERRY PATE TURF & IRRIGATION INC										
I1868408	1700345601	30/2017	V020817	815134	545.96	545.96	01/31/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE:		02/08/2017								
I1868183	1700345601	27/2017	V020817	815134	90.88	90.88	01/31/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE:		02/08/2017								
					636.84					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
944	17001965	01/25/2017	V020817	4229	130.72	130.72	02/02/2017	INV	PD	ASPHALT
CHECK DATE:		02/08/2017								
956	17001965	01/26/2017	V020817	4229	130.72	130.72	02/02/2017	INV	PD	ASPHALT
CHECK DATE:		02/08/2017								
940	17001965	01/24/2017	V020817	4229	151.36	151.36	02/02/2017	INV	PD	ASPHALT
CHECK DATE:		02/08/2017								
937	17001965	01/23/2017	V020817	4229	138.46	138.46	02/02/2017	INV	PD	ASPHALT
CHECK DATE:		02/08/2017								
935	17001965	01/20/2017	V020817	4229	90.30	90.30	02/02/2017	INV	PD	ASPHALT
CHECK DATE:		02/08/2017								
					641.56					
233625 JOHN M WARREN INC										
0117917-IN	17001512	01/31/2017	V020817	815135	453.75	453.75	02/02/2017	INV	PD	FILE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/08/2017										
0118817-IN	17003437	01/31/2017	V020817	815135	294.15	294.15	02/02/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/08/2017										
103800 JOHNSON CONTROLS INC					747.90					
1-42767989981		11/30/2016	V020817	815136	1,767.99	1,767.99	02/08/2017	INV	PD	OCT 2016-DDC Controls-
CHECK DATE: 02/08/2017										
1-45411508262A		01/06/2017	V020817	815136	20,205.00	20,205.00	02/08/2017	INV	PD	1ST QTR-3RD YR-Chiller
CHECK DATE: 02/08/2017										
1-45411508262B		01/06/2017	V020817	815136	3,600.00	3,600.00	02/08/2017	INV	PD	CHILLER MAINT-CONV CNT
CHECK DATE: 02/08/2017										
14442 KAREN HANSBERRY					25,572.99					
64157		01/19/2017	V020817	4230	174.16	174.16	01/20/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 02/08/2017										
272334 KENWORTH OF MOBILE INC										
4263650016		12/30/2016	V020817	815137	1,649.20	1,649.20	01/29/2017	INV	PD	G316594
CHECK DATE: 02/08/2017										
275817 KEYSTONE PLASTICS INC										
169057	17003393	01/26/2017	V020817	4287	2,080.00	2,080.00	01/31/2017	INV	PD	GUTTER BROOMS
CHECK DATE: 02/07/2017										
294306 KRONOS INCORPORATED										
11145713	1600522501	01/26/2017	V020817	815138	2,610.00	2,610.00	01/31/2017	INV	PD	KRONOS WORKFORCE TELES
CHECK DATE: 02/08/2017										
294098 L & M WELDING SUPPLY										
03302645	17002647	01/20/2017	V020817	815139	15.00	15.00	01/27/2017	INV	PD	EXTENSION CORD
CHECK DATE: 02/08/2017										
120408 LADD SUPPLY COMPANY INC										
407751	17003391	01/26/2017	V020817	815140	99.98	99.98	01/27/2017	INV	PD	WET VAC
CHECK DATE: 02/08/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-50500	1700027111	12/2016	V020817	4231	214.45	214.45	02/02/2017	INV	PD	UNIFORMS - RAFMAN COTT
CHECK DATE:	02/08/2017									
U-50662	1700256312	12/29/2016	V020817	4231	135.90	135.90	01/26/2017	INV	PD	UNIFORMS - DAVID ELLZE
CHECK DATE:	02/08/2017									
U-50415	1700039210	10/19/2016	V020817	4231	134.95	134.95	01/26/2017	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:	02/08/2017									
U-50449	1700039211	11/18/2016	V020817	4231	144.00	144.00	01/26/2017	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:	02/08/2017									
U-50516	1700024911	11/18/2016	V020817	4231	418.00	418.00	01/26/2017	INV	PD	ZIP TIES AND EVIDENCE
CHECK DATE:	02/08/2017									
U-50235	16006694	09/01/2016	V020817	4231	196.75	196.75	01/26/2017	INV	PD	UNIFORMS
CHECK DATE:	02/08/2017									
U-50545	1700149111	11/29/2016	V020817	4231	239.90	239.90	01/26/2017	INV	PD	UNIFORMS - ENGI BOTROS
CHECK DATE:	02/08/2017									
50432	1700056510	10/26/2016	V020817	4231	90.00	90.00	11/30/2016	INV	PD	JACKET - WILLIE EZELL
CHECK DATE:	02/08/2017									
50501	1700027110	10/10/2016	V020817	4231	179.95	179.95	12/02/2016	INV	PD	UNIFORMS - RAFMAN COTT
CHECK DATE:	02/08/2017									
50480	1700056511	11/03/2016	V020817	4231	59.90	59.90	12/03/2016	INV	PD	JACKET - WILLIE EZELL
CHECK DATE:	02/08/2017									
U-50563	1700195712	12/08/2016	V020817	4231	107.95	107.95	01/03/2017	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE:	02/08/2017									
U-50568	1700149112	12/07/2016	V020817	4231	110.95	110.95	01/26/2017	INV	PD	UNIFORMS - ENGI BOTROS
CHECK DATE:	02/08/2017									
U-50656	1700256301	03/2017	V020817	4231	130.37	130.37	01/26/2017	INV	PD	UNIFORMS - DAVID ELLZE
CHECK DATE:	02/08/2017									
292696 LEWIS PEST CONTROL OF FLORIDA INC					5,512.92					
1027C		01/31/2017	V020817	4308	4,076.00	4,076.00	02/08/2017	INV	PD	JAN 2016 PEST CONTROL
CHECK DATE:	02/07/2017									
272401 LOGISTA										
891919	1700335901	12/26/2017	V020817	815143	1,042.08	1,042.08	02/01/2017	INV	PD	96XL & 97XL CARTRIDGES
CHECK DATE:	02/08/2017									
290536 LYONS LAW FIRM										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U58V-7B31TJ CHECK DATE: 02/08/2017		01/09/2017	V020817	4232	125.25	125.25	01/10/2017	INV	PD	TWIC ENROLLMENT
U58V-7B31QB CHECK DATE: 02/08/2017		01/09/2017	V020817	4232	23.00	23.00	01/10/2017	INV	PD	TWIC CERTIFICATION FEE
292159 MAYNARD COOPER & GALE PC					243.25					
1022775 CHECK DATE: 02/08/2017		12/27/2016	V020817	4233	13,663.10	13,663.10	01/27/2017	INV	PD	LEGAL SERVICES-GULFQUE
1022774 CHECK DATE: 02/08/2017		12/27/2016	V020817	4233	2,409.50	2,409.50	01/27/2017	INV	PD	LEGAL SERVICES-RESTORE
132093 MCCRORY & WILLIAMS INC					16,072.60					
20178244 CHECK DATE: 02/08/2017		01/15/2017	V020817	4234	2,485.00	2,485.00	02/01/2017	INV	PD	pymt#14; 2017-3005-06
132407 MCGRIFF TIRE COMPANY INC										
296219 CHECK DATE: 02/08/2017	17003255	01/27/2017	V020817	815149	613.66	613.66	02/04/2017	INV	PD	TRUCK TIRES
296220 CHECK DATE: 02/08/2017	17002864	01/27/2017	V020817	815149	225.26	225.26	02/04/2017	INV	PD	LIGHT TRUCK TIRES
293957 MEDICAL DISPOSAL SYSTEMS INC					838.92					
102302 CHECK DATE: 02/07/2017		01/20/2017	V020817	4312	140.00	140.00	01/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
281106 MEDICAL SUPPLIES DEPOT										
1618103 CHECK DATE: 02/07/2017	1700305101	01/18/2017	V020817	4290	93.60	93.60	02/16/2017	INV	PD	WIPES, ANTISEPTIC, TUB
133259 METROPOLITAN GLASS CO INC										
57161 CHECK DATE: 02/08/2017		01/19/2017	V020817	815150	715.00	715.00	02/18/2017	INV	PD	SENIOR CENTER SC-17-04
17057 MICHON D TRENT										
66863		02/06/2017	V020817	4235	6.45	6.45	02/07/2017	INV	PD	SENT EXECUTED CONTRACT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/08/2017										
294693 MILLENNIUM RISK MANAGERS LLC										
JAN 2017		02/06/2017	V020817	4236	4,333.33	4,333.33	02/06/2017	INV	PD	JANUARY INVOICE
CHECK DATE: 02/08/2017										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
65987		01/30/2017	V020817	4237	11,526.00	11,526.00	01/31/2017	INV	PD	DRAW REQUEST # 3- 560
CHECK DATE: 02/08/2017										
66001		01/30/2017	V020817	4238	16,626.00	16,626.00	01/31/2017	INV	PD	DRAW REQUEST #5- 1216
CHECK DATE: 02/08/2017										
65983		01/30/2017	V020817	4239	32,539.50	32,539.50	01/31/2017	INV	PD	DRAW REQUEST # 3- 1102
CHECK DATE: 02/08/2017										
					60,691.50					
134253 MOBILE AIRPORT AUTHORITY										
0005409-IN		02/01/2017	V020817	815151	922.67	922.67	02/01/2017	INV	PD	FEBRUARY 2017 RENT FOR
CHECK DATE: 02/08/2017										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
66579		01/27/2017	V020817	815152	19.50	19.50	02/15/2017	INV	PD	Customer #28944 Servic
CHECK DATE: 02/08/2017										
66580		01/27/2017	V020817	815152	47.56	47.56	02/15/2017	INV	PD	Customer #13163 Servic
CHECK DATE: 02/08/2017										
66577		01/27/2017	V020817	815152	19.50	19.50	02/15/2017	INV	PD	Customer #05361 Servic
CHECK DATE: 02/08/2017										
66575		01/27/2017	V020817	815152	316.88	316.88	02/15/2017	INV	PD	Customer #44623 Servic
CHECK DATE: 02/08/2017										
66576		01/27/2017	V020817	815152	101.09	101.09	02/15/2017	INV	PD	Customer #45902 Servic
CHECK DATE: 02/08/2017										
					504.53					
135950 MOBILE FENCE COMPANY										
MS1	1700222701	01/25/2017	V020817	815153	127.60	127.60	01/30/2017	INV	PD	WINDSCREEN FOR MIMS PA
CHECK DATE: 02/08/2017										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
249736	17002369	01/18/2017	V020817	815154	1.34	1.34	02/16/2017	INV	PD	POTATO PEELER EKCO	
CHECK DATE:		02/08/2017									
136350 MOBILE GLASS LLC											
207353	17002745	01/26/2017	V020817	815155	184.96	184.96	01/30/2017	INV	PD	LOBBY LIGHTING	
CHECK DATE:		02/08/2017									
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24090658	17003497	01/30/2017	V020817	815156	12.20	12.20	02/08/2017	INV	PD	CAULKING GUN	
CHECK DATE:		02/08/2017									
165635 MOBILE WINSUPPLY CO											
295172	1700281201	11/2017	V020817	4272	44.22	44.22	02/09/2017	INV	PD	BIENVILLE SQUARE PICK	
CHECK DATE:		02/07/2017									
295615	1700303901	19/2017	V020817	4272	14.32	14.32	02/17/2017	INV	PD	MCCANTS CHAVERS PARK P	
CHECK DATE:		02/07/2017									
295713	1700308901	19/2017	V020817	4272	20.90	20.90	02/17/2017	INV	PD	MATTHEWS PARK /DAVIDSO	
CHECK DATE:		02/07/2017									
295714	1700309001	19/2017	V020817	4272	38.68	38.68	02/17/2017	INV	PD	FIRE STATION NO 21 ICE	
CHECK DATE:		02/07/2017									
295604	1700303801	20/2017	V020817	4272	88.50	88.50	02/18/2017	INV	PD	HORSE BARN PICK UP FOR	
CHECK DATE:		02/07/2017									
295875	1700321501	20/2017	V020817	4272	32.56	32.56	02/18/2017	INV	PD	P/U BY TIM HEARN FOR P	
CHECK DATE:		02/07/2017									
					239.18						
139400 MOTION INDUSTRIES INC											
AL02-966823	17002852	01/17/2017	V020817	815157	22.68	22.68	02/15/2017	INV	PD	BOX CUTTER	
CHECK DATE:		02/08/2017									
AL02-967146		01/19/2017	V020817	815158	848.10	848.10	02/18/2017	INV	PD	G316751	
CHECK DATE:		02/08/2017									
					870.78						
282290 MOUSER ELECTRONICS INC											
43057211	1700312001	19/2017	V020817	815159	9.59	9.59	02/17/2017	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE:		02/08/2017									
293403 NATIONAL ART & SCHOOL SUPPLIES											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
673991	1700256212	02/30/2016	V020817	815160	36.00	36.00	01/28/2017	INV	PD	OFFICE SUPPLYS / TRAFF
CHECK DATE:		02/08/2017								
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
6887757Y	1700245501	02/05/2017	V020817	815161	2,643.84	2,643.84	02/03/2017	INV	PD	TEXT BOOK ESSENTIALS O
CHECK DATE:		02/08/2017								
270547 NATIONAL SAFETY COUNCIL										
1472034	1700214512	02/08/2016	V020817	815162	445.10	445.10	01/30/2017	INV	PD	333870024 DDC 4 6ED CR
CHECK DATE:		02/08/2017								
1480335		01/20/2017	V020817	815162	90.00	90.00	01/30/2017	INV	PD	CUSTID714898/RENEWAL-D
CHECK DATE:		02/08/2017								
146414 NATURE INDOORS					535.10					
3332		01/25/2017	V020817	815163	244.00	244.00	01/30/2017	INV	PD	Jan 2017 Cruise Ter
CHECK DATE:		02/08/2017								
3331		12/25/2016	V020817	815163	244.00	244.00	01/30/2017	INV	PD	Dec. 2016 Cruise T
CHECK DATE:		02/08/2017								
148425 NEWMANS MEDICAL SERVICES INC					488.00					
16-120103		02/01/2017	V020817	815164	175.00	175.00	02/01/2017	INV	PD	Dead Body Transport
CHECK DATE:		02/08/2017								
16-120160		02/01/2017	V020817	815164	175.00	175.00	02/01/2017	INV	PD	Dead Body Transport
CHECK DATE:		02/08/2017								
16-120166		02/01/2017	V020817	815164	175.00	175.00	02/01/2017	INV	PD	Dead Body Transport
CHECK DATE:		02/08/2017								
16-120270		02/01/2017	V020817	815164	175.00	175.00	02/01/2017	INV	PD	Dead Body Transport
CHECK DATE:		02/08/2017								
16-120232		02/01/2017	V020817	815164	175.00	175.00	02/01/2017	INV	PD	Dead Body Transport
CHECK DATE:		02/08/2017								
16-120229		02/01/2017	V020817	815164	175.00	175.00	02/01/2017	INV	PD	Dead Body Transport
CHECK DATE:		02/08/2017								
16-121746		02/03/2017	V020817	815164	175.00	175.00	02/03/2017	INV	PD	Dead Body Transport
CHECK DATE:		02/08/2017								
16-121727		02/03/2017	V020817	815164	175.00	175.00	02/03/2017	INV	PD	Dead Body Transport

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1291-349351		01/31/2017	V020817	4286	4.16	4.16	02/20/2017	INV	PD	G317178
CHECK DATE:	02/07/2017									
1292-349211		01/30/2017	V020817	4286	141.26	141.26	02/19/2017	INV	PD	G317110
CHECK DATE:	02/07/2017									
1292-349459		02/01/2017	V020817	4286	92.61	92.61	02/21/2017	INV	PD	G317199
CHECK DATE:	02/07/2017									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					328.96					
135456-001	1700251701/04/2017		V020817	815166	7.54	7.54	02/02/2017	INV	PD	CONTRACT OFC SUPPLIES
CHECK DATE:	02/08/2017									
135546-001	1700268701/05/2017		V020817	815166	37.81	37.81	02/13/2017	INV	PD	OFFICE SUPPLIES - 4TH
CHECK DATE:	02/08/2017									
135542-001	1700265901/05/2017		V020817	815166	19.60	19.60	02/03/2017	INV	PD	NON CONTRACTED OFFICE
CHECK DATE:	02/08/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					64.95					
45752	1700271101/10/2017		V020817	4240	92.48	92.48	01/19/2017	INV	PD	OFFICE SUPPLIES / TRAF
CHECK DATE:	02/08/2017									
45699	1700271401/06/2017		V020817	4240	33.81	33.81	01/19/2017	INV	PD	OFFICE SUPPLIES - PENS
CHECK DATE:	02/08/2017									
45982	17002168 01/25/2017		V020817	4240	318.00	318.00	01/30/2017	INV	PD	STEEL CABINET
CHECK DATE:	02/08/2017									
46004	17003317 01/25/2017		V020817	4240	5.76	5.76	02/03/2017	INV	PD	CALENDAR
CHECK DATE:	02/08/2017									
45976	1700267601/24/2017		V020817	4240	103.00	103.00	02/03/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	02/08/2017									
45977	1700247701/24/2017		V020817	4240	366.74	366.74	02/03/2017	INV	PD	CALENDARS - RECORDS
CHECK DATE:	02/08/2017									
45924	1700311901/20/2017		V020817	4240	74.12	74.12	02/03/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE:	02/08/2017									
46026	17000149 01/26/2017		V020817	4240	56.30	56.30	02/03/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/08/2017									
46053	1700335801/27/2017		V020817	4240	284.40	284.40	02/03/2017	INV	PD	96XL & 97XL CARTRIDGES
CHECK DATE:	02/08/2017									
46027	17000937 01/26/2017		V020817	4240	168.90	168.90	02/03/2017	INV	PD	OFFICE SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		CHECK DATE: 02/08/2017								
46021	1700269201	26/2017	V020817	4240	11.88	11.88	02/03/2017	INV	PD	PERMITTING: OFFICE SUP
		CHECK DATE: 02/08/2017								
46056	1700059801	27/2017	V020817	4240	33.80	33.80	02/03/2017	INV	PD	BEVERLY'S NOTEBOOK/PLA
		CHECK DATE: 02/08/2017								
45975	17002527	01/24/2017	V020817	4240	26.12	26.12	02/03/2017	INV	PD	CALENDARS
		CHECK DATE: 02/08/2017								
45888	1700149201	18/2017	V020817	4240	115.30	115.30	02/03/2017	INV	PD	SLANT-D, 5" D-RING BIN
		CHECK DATE: 02/08/2017								
45882	17002663	01/18/2017	V020817	4240	1.48	1.48	02/03/2017	INV	PD	2017 FLIP CALENDAR
		CHECK DATE: 02/08/2017								
45847	1700216501	16/2017	V020817	4240	74.40	74.40	02/03/2017	INV	PD	FILE FOLDERS-AE DEPT.
		CHECK DATE: 02/08/2017								
45848	17002292001	16/2017	V020817	4240	18.90	18.90	02/03/2017	INV	PD	PACKING TAPE FOR ARCHI
		CHECK DATE: 02/08/2017								
45849	1700272501	16/2017	V020817	4240	28.80	28.80	02/03/2017	INV	PD	MONTHLY CALENDARS: INS
		CHECK DATE: 02/08/2017								
46059	17003116	01/27/2017	V020817	4240	800.16	800.16	02/03/2017	INV	PD	CALENDARS - H.Q.
		CHECK DATE: 02/08/2017								
45942	17003226	01/23/2017	V020817	4240	20.80	20.80	02/03/2017	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 02/08/2017								
45891	1700105701	19/2017	V020817	4240	3.46	3.46	02/03/2017	INV	PD	MISCELLANEOUS PRODUCTS
		CHECK DATE: 02/08/2017								
45892	1700269101	19/2017	V020817	4240	45.76	45.76	02/03/2017	INV	PD	REVENUE INDEX LABELS M
		CHECK DATE: 02/08/2017								
45884	17002910	01/18/2017	V020817	4240	30.38	30.38	02/03/2017	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 02/08/2017								
45925	1700112001	20/2017	V020817	4240	5.94	5.94	01/25/2017	INV	PD	STAPLES FOR HEAVY DUTY
		CHECK DATE: 02/08/2017								
45901	17003016	01/19/2017	V020817	4240	4.76	4.76	02/03/2017	INV	PD	GLUE STICKS
		CHECK DATE: 02/08/2017								
						2,725.45				
	1 ONE TIME PAY VENDOR									
61300		11/10/2016	V020817	815167	1,473.40	1,473.40	12/10/2016	INV	PD	REIMBURSEMENT OF EXPEN
		CHECK DATE: 02/08/2017								PAYEE: JAMES D. FOX

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270567 OZANAM CHARITABLE PHARMACY INC										
61739		01/03/2017	V020817	4241	1,696.44	1,696.44	01/04/2017	INV	PD	DRAW REQUEST #6
CHECK DATE: 02/08/2017										
292358 PARK FIRST OF ALABAMA LLC										
194516		01/19/2017	V020817	815168	27.50	27.50	02/18/2017	INV	PD	MONTHLY PARKING - ELYS
CHECK DATE: 02/08/2017										
194517		01/19/2017	V020817	815168	55.00	55.00	02/18/2017	INV	PD	MONTHLY PARKING - ELYS
CHECK DATE: 02/08/2017										
4 PARKS&REC ONE TIME PAY VENDOR					82.50					
R7333		01/31/2017	V020817	815169	25.00	25.00	01/31/2017	INV	PD	Refund-Class Fee for M PAYEE: Bertha Kennedy
CHECK DATE: 02/08/2017										
R7332		01/31/2017	V020817	815170	29.00	29.00	01/31/2017	INV	PD	Refund-Class Fee for R PAYEE: Bertha Kennedy
CHECK DATE: 02/08/2017										
R7347		02/03/2017	V020817	815171	50.00	50.00	02/03/2017	INV	PD	Refund-Class Fee for E PAYEE: Crystal Williams
CHECK DATE: 02/08/2017										
R7303		01/30/2017	V020817	815172	20.00	20.00	01/30/2017	INV	PD	Refund-Class Fee for M PAYEE: Erica Morris
CHECK DATE: 02/08/2017										
R7322		01/30/2017	V020817	815173	40.00	40.00	01/30/2017	INV	PD	Refund-Class Fee for G PAYEE: Jackie Greene
CHECK DATE: 02/08/2017										
R7321		01/30/2017	V020817	815174	40.00	40.00	01/30/2017	INV	PD	Refund-Class Fee for G PAYEE: Siedah McNeil
CHECK DATE: 02/08/2017										
R7350		02/03/2017	V020817	815175	70.00	70.00	02/03/2017	INV	PD	Refund-Class Fee for D PAYEE: Virginia Lyndall
CHECK DATE: 02/08/2017										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					274.00					
57429		01/27/2017	V020817	4284	25.47	25.47	01/28/2017	INV	PD	G317107
CHECK DATE: 02/07/2017										
57427		01/27/2017	V020817	4284	55.66	55.66	01/28/2017	INV	PD	G317079
CHECK DATE: 02/07/2017										
057488		01/31/2017	V020817	4284	40.67	40.67	02/01/2017	INV	PD	G316975
CHECK DATE: 02/07/2017										
5263 PAUL M SEALY					121.80					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
332990		01/31/2017	V020817	4271	360.00	360.00	02/01/2017	INV	PD	G317219
	CHECK DATE: 02/07/2017									
66848		01/18/2017	V020817	4271	750.00	750.00	02/15/2017	INV	PD	Towing Dec16
	CHECK DATE: 02/07/2017									
165625 PORT CITY TRACTOR INC					1,840.00					
64591		01/13/2017	V020817	815180	27.30	27.30	02/12/2017	INV	PD	G316863
	CHECK DATE: 02/08/2017									
00064593		01/16/2017	V020817	815180	191.84	191.84	02/15/2017	INV	PD	G316865
	CHECK DATE: 02/08/2017									
278663 POSTMARK INK INCORPORATED					219.14					
61212	1700087012/08/2016		V020817	815181	78.59	78.59	12/14/2016	INV	PD	STEVEN LICENSE RENEWAL
	CHECK DATE: 02/08/2017									
276679 PPM CONSULTANTS INC										
73164		12/31/2016	V020817	815182	23,155.67	23,155.67	02/03/2017	INV	PD	pymt#17; Brownsfield G
	CHECK DATE: 02/08/2017									
292135 PROMOTIONAL DESIGNS										
2047	16008753 11/14/2016		V020817	815183	168.00	168.00	12/12/2016	INV	PD	TABLE COVER
	CHECK DATE: 02/08/2017									
2177	1700196701/16/2017		V020817	815183	3,735.00	3,735.00	02/14/2017	INV	PD	FIRE - GYM SHORTS & T-
	CHECK DATE: 02/08/2017									
290398 QUICK BUILDINGS LLC					3,903.00					
12893		01/20/2017	V020817	815184	110.00	110.00	02/02/2017	INV	PD	CLEANING FEE, BUILDING
	CHECK DATE: 02/08/2017									
180346 RAICOM COMMUNICATIONS INC										
998688	1700326001/30/2017		V020817	815185	200.00	200.00	01/30/2017	INV	PD	CAT 5 CABLE,RAN@FS 22;
	CHECK DATE: 02/08/2017									
180392 RAM TOOL AND SUPPLY COMPANY										
93475949	1700289201/16/2017		V020817	815186	820.01	820.01	02/14/2017	INV	PD	CAPITAL TOOLS - NOVEMB



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/08/2017											
93481271	1700289201	11/18/2017	V020817	815186	342.90	342.90	02/16/2017	INV	PD	CAPITAL TOOLS - NOVEMB	
CHECK DATE: 02/08/2017											
290776 RANGER ENVIRONMENTAL SERVICES LLC					1,162.91						
20163187637		11/30/2016	V020817	815187	723.00	723.00	12/30/2016	INV	PD	PU waste @ Elec Dept t	
CHECK DATE: 02/08/2017											
20163187638		11/30/2016	V020817	815187	1,340.00	1,340.00	12/30/2016	INV	PD	PU 4 drum crushed lamp	
CHECK DATE: 02/08/2017											
291880 REDONDO TECHNOLOGY					2,063.00						
8855	1700300601	11/18/2017	V020817	4306	116.00	116.00	02/16/2017	INV	PD	CE505A CARTRIDGES - CO	
CHECK DATE: 02/07/2017											
290747 REFLECTIVE APPAREL FACTORY INC											
115115	17001451	11/18/2016	V020817	4302	479.25	479.25	02/03/2017	INV	PD	RAINSUIT	
CHECK DATE: 02/07/2017											
282060 REGIONS BANK											
52742		12/28/2016	V020817	815188	1,773.75	1,773.75	01/27/2017	INV	PD	CITY OF MOBILE 2008 G.	
CHECK DATE: 02/08/2017											
52745		12/28/2016	V020817	815189	1,863.75	1,863.75	01/27/2017	INV	PD	CITY OF MOBILE 2002 L.	
CHECK DATE: 02/08/2017											
294116 RELIABLE TOWING & RECOVERY LLC					3,637.50						
66852		01/11/2017	V020817	815190	500.00	500.00	02/15/2017	INV	PD	Towing Dec16	
CHECK DATE: 02/08/2017											
292649 REPUBLIC SERVICES INC											
0986-001138253		12/31/2016	V020817	4307	3,549.75	3,549.75	01/01/2017	INV	PD	DOWNTOWN COMPACTOR PRO	
CHECK DATE: 02/07/2017											
0986-001057918		11/30/2016	V020817	4307	4,796.10	4,796.10	12/01/2016	INV	PD	DOWNTOWN COMPACTOR/N J	
CHECK DATE: 02/07/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					8,345.85						
289505 RETIF OIL & FUEL LLC											
1084677	17003161	01/23/2017	V020817	815191	3,379.95	3,379.95	01/30/2017	INV	PD	BULK OIL	
CHECK DATE:		02/08/2017									
190490 RITZ SAFETY LLC											
5353809	17001921	01/20/2017	V020817	4275	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353810	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353814	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353815	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5352660	17001921	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353802	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353803	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353804	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353805	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353806	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5352120	17001921	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5352119	17001921	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5352118	17001921	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353799	17001921	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									
5353800	17001921	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD	SAFETY BOOTS	
CHECK DATE:		02/07/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5353801 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352127 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352126 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352124 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352123 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352122 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352121 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352133 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352132 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352131 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352130 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352129 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352128 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352139 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352138 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352136 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352135 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352021 CHECK DATE:	17001921 02/07/2017	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS
5352134	17001921	01/17/2017	V020817	4276	95.00	95.00	02/15/2017	INV	PD		SAFETY BOOTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5351558	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351559	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351560	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351562	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351173	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351174	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351550	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351551	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351553	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351554	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351556	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351557	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351545	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351544	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351546	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351547	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351548	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5351549	17001921	01/16/2017	V020817	4276	95.00	95.00	02/14/2017	INV	PD	SAFETY	BOOTS
CHECK DATE:	02/07/2017										
5353816	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY	BOOTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/07/2017											
5353819	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE: 02/07/2017											
5357020	1700102501	01/30/2017	V020817	4276	23.30	23.30	02/18/2017	INV	PD	GLOVES, SAFETY, BLACK	
CHECK DATE: 02/07/2017											
5353807	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE: 02/07/2017											
5353808	17001921	01/20/2017	V020817	4276	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS	
CHECK DATE: 02/07/2017											
294284 ROBBINS COLLISION PARTS					10,117.70						
67830		01/24/2017	V020817	815192	30.55	30.55	01/25/2017	INV	PD	G317057	
CHECK DATE: 02/08/2017											
68760		01/26/2017	V020817	815192	237.75	237.75	01/27/2017	INV	PD	G317092	
CHECK DATE: 02/08/2017											
189150 ROTO ROOTER PLUMBERS					268.30						
A11317063	1700341301	01/13/2017	V020817	815193	135.00	135.00	02/11/2017	INV	PD	CALLED IN BY BOBBY FEL	
CHECK DATE: 02/08/2017											
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3005132027		01/16/2017	V020817	815194	203.90	203.90	02/15/2017	INV	PD	G316834	
CHECK DATE: 02/08/2017											
3005173648		01/19/2017	V020817	815194	328.88	328.88	02/18/2017	INV	PD	G316901	
CHECK DATE: 02/08/2017											
190305 S & O ENTERPRISES INC					532.78						
149950		01/10/2017	V020817	4274	250.00	250.00	01/11/2017	INV	PD	TSAC Service Call	
CHECK DATE: 02/07/2017											
190400 SABEL STEEL SERVICE INC											
05-22072		01/19/2017	V020817	815195	218.32	218.32	02/18/2017	INV	PD	G316960	
CHECK DATE: 02/08/2017											
05-22071		01/19/2017	V020817	815195	171.60	171.60	02/18/2017	INV	PD	G316961	
CHECK DATE: 02/08/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
190715 SANSOM EQUIPMENT CO INC					389.92						
50174		01/26/2017	V020817	815196	23.15	23.15	02/05/2017	INV	PD	G317008	
CHECK DATE: 02/08/2017											
50204		01/31/2017	V020817	815196	74.20	74.20	02/10/2017	INV	PD	G317010	
CHECK DATE: 02/08/2017											
50205		01/31/2017	V020817	815196	74.20	74.20	02/10/2017	INV	PD	G317009	
CHECK DATE: 02/08/2017											
293775 SAWGRASS CONSULTING LLC					171.55						
1452		12/30/2016	V020817	4243	3,450.00	3,450.00	02/03/2017	INV	PD	pymt#2; 2017-3005-04 B	
CHECK DATE: 02/08/2017											
274709 SCHOOL SPECIALTY INC											
208117714953	1700156401/16/2017		V020817	4285	89.98	89.98	02/14/2017	INV	PD	NYLON SUPER CRAWL TUNN	
CHECK DATE: 02/07/2017											
6745 SEAN A KENNY											
1592		01/30/2017	V020817	4244	154.98	154.98	01/31/2017	INV	PD	MILEAGE REIMBURSEMENT	
CHECK DATE: 02/08/2017											
287193 SEQUEL ELECTRICAL SUPPLY LLC											
S2105463.001	1700299901/13/2017		V020817	4293	2,103.75	2,103.75	02/11/2017	INV	PD	FIXTURES, LAMPS/BULBS/	
CHECK DATE: 02/07/2017											
S2105463.002	1700299901/18/2017		V020817	4293	498.00	498.00	02/16/2017	INV	PD	FIXTURES, LAMPS/BULBS/	
CHECK DATE: 02/07/2017											
191787 SERVICEMASTER SERVICES					2,601.75						
131295		01/01/2017	V020817	815197	13,870.66	13,870.66	02/08/2017	INV	PD	JAN 2016-Janitorial Se	
CHECK DATE: 02/08/2017											
270006 SHARP ELECTRONICS CORPORATION											
SH190321		01/19/2017	V020817	815198	207.16	207.16	02/13/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/08/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SH190088 CHECK DATE: 02/08/2017		01/15/2017	V020817	815198	47.62	47.62	02/09/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190089 CHECK DATE: 02/08/2017		01/15/2017	V020817	815198	46.59	46.59	02/09/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190090 CHECK DATE: 02/08/2017		01/16/2017	V020817	815198	322.54	322.54	02/10/2017	INV	PD	COPIER RENTAL VARIOUS	
SH189882 CHECK DATE: 02/08/2017		01/13/2017	V020817	815198	286.24	286.24	02/07/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190584 CHECK DATE: 02/08/2017		01/21/2017	V020817	815198	275.30	275.30	02/15/2017	INV	PD	COPIER RENTAL VARIOUS	
SH188997 CHECK DATE: 02/08/2017		01/07/2017	V020817	815198	232.83	232.83	02/01/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190228 CHECK DATE: 02/08/2017		01/18/2017	V020817	815198	144.68	144.68	02/12/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190229 CHECK DATE: 02/08/2017		01/18/2017	V020817	815198	289.77	289.77	02/12/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190230 CHECK DATE: 02/08/2017		01/18/2017	V020817	815198	178.34	178.34	02/12/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190393 CHECK DATE: 02/08/2017		01/20/2017	V020817	815198	181.78	181.78	02/14/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190583 CHECK DATE: 02/08/2017		01/21/2017	V020817	815198	241.21	241.21	02/15/2017	INV	PD	COPIER RENTAL VARIOUS	
SH190394 CHECK DATE: 02/08/2017		01/20/2017	V020817	815198	274.93	274.93	02/14/2017	INV	PD	COPIER RENTAL VARIOUS	
192350 SHERWIN WILLIAMS CO					2,728.99						
1672-5 CHECK DATE: 02/07/2017	17002903	01/18/2017	V020817	4277	401.62	401.62	02/16/2017	INV	PD	NOVEMBER STOCK	
192525 SHORE ACRES PLANT FARM INC											
105331 CHECK DATE: 02/08/2017	16006855	12/27/2016	V020817	815199	370.00	370.00	01/30/2017	INV	PD	BULBS, PLANTS	
270008 SIMPLEXGRINNELL											
83293825 CHECK DATE: 02/08/2017	17002148	01/12/2017	V020817	815200	105.00	105.00	01/30/2017	INV	PD	TIMECARDS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
751057		02/01/2017	V020817	815202	33.29	33.29	02/02/2017	INV	PD	G317189	
	CHECK DATE: 02/08/2017										
751112		02/01/2017	V020817	815202	173.82	173.82	02/02/2017	INV	PD	G316999	
	CHECK DATE: 02/08/2017										
750277		01/23/2017	V020817	815202	296.14	296.14	01/24/2017	INV	PD	G316999	
	CHECK DATE: 02/08/2017										
750276		01/23/2017	V020817	815202	402.34	402.34	01/24/2017	INV	PD	G317002	
	CHECK DATE: 02/08/2017										
751013		01/31/2017	V020817	815202	-160.00	-160.00	02/01/2017	CRM	PD	G317002	
	CHECK DATE: 02/08/2017										
750904		01/30/2017	V020817	815202	226.27	226.27	01/31/2017	INV	PD	G317160	
	CHECK DATE: 02/08/2017										
751012		01/31/2017	V020817	815202	-75.00	-75.00	02/01/2017	CRM	PD	G317160	
	CHECK DATE: 02/08/2017										
750996		01/31/2017	V020817	815202	159.96	159.96	02/01/2017	INV	PD	G317176	
	CHECK DATE: 02/08/2017										
751080		02/01/2017	V020817	815202	-75.00	-75.00	02/02/2017	CRM	PD	G317176	
	CHECK DATE: 02/08/2017										
750812		01/30/2017	V020817	815203	88.12	88.12	01/31/2017	INV	PD	G317140	
	CHECK DATE: 02/08/2017										
750795		01/30/2017	V020817	815203	864.50	864.50	01/31/2017	INV	PD	G317138	
	CHECK DATE: 02/08/2017										
196050 SOUTHERN PIPE & SUPPLY					4,299.73						
393461-00	1700293701/12/2017		V020817	815204	14.32	14.32	02/10/2017	INV	PD	PU X GREGG HENLEY FOR	
	CHECK DATE: 02/08/2017										
270009 SPECTRONICS INC											
459531	1700136712/30/2016		V020817	815205	185.50	185.50	01/28/2017	INV	PD	ELECTRONIC EQUIPMENT,	
	CHECK DATE: 02/08/2017										
282238 SPECTRUM COLLISION											
66857		01/18/2017	V020817	815206	500.00	500.00	02/15/2017	INV	PD	Towing Dec16	
	CHECK DATE: 02/08/2017										
294354 SRIXON CLEVELAND GOLF XX10											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
189007	17002479	01/12/2017	V020817	815220	18.00	18.00	02/03/2017	INV	PD	4" BUTT HINGE
CHECK DATE: 02/08/2017										
284963 TEAM ADAPTIVE INC					143.72					
135		01/30/2017	V020817	815221	105.00	105.00	02/01/2017	INV	PD	G317144
CHECK DATE: 02/08/2017										
85115 THE HILLER COMPANIES INC										
37153-000		11/03/2016	V020817	815222	295.00	295.00	02/08/2017	INV	PD	C0010-WAC FA SERVICE C
CHECK DATE: 02/08/2017										
204245 THREADED FASTENERS INC										
3264917	1700270701	01/20/2017	V020817	4279	28.16	28.16	02/18/2017	INV	PD	HANK AARON STADIUM PIC
CHECK DATE: 02/07/2017										
130871 TOOMEYS MARDI GRAS CANDY CO INC										
471230	1700182711	11/30/2016	V020817	4268	71.90	71.90	12/09/2016	INV	PD	AMUSEMENT, DECORATIONS
CHECK DATE: 02/07/2017										
206760 TRACTOR & EQUIPMENT COMPANY										
W16261		01/13/2017	V020817	815223	5,943.37	5,943.37	02/12/2017	INV	PD	G316138
CHECK DATE: 02/08/2017										
293908 TRANE US INC										
1983231	1700304201	01/18/2017	V020817	4311	244.26	244.26	02/16/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 02/07/2017										
208560 TRUCK EQUIPMENT SALES INC										
3498	17001788	12/09/2016	V020817	815224	446.80	446.80	01/08/2017	INV	PD	STROBE LIGHT
CHECK DATE: 02/08/2017										
279402 TSA										
76925	1700302301	01/17/2017	V020817	815225	150.00	150.00	02/15/2017	INV	PD	MONITOR FOR CONGRESS'
CHECK DATE: 02/08/2017										
272895 TWIN CITY SECURITY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVCS443858		01/19/2017	V020817	815227	466.64	466.64	02/18/2017	INV	PD	G316964
CHECK DATE: 02/08/2017										
277551 U S KIDS GOLF LLC					756.83					
IN1186038		01/11/2017	V020817	815228	35.10	35.10	02/10/2017	INV	PD	ORDER NO. SO1340083; P
CHECK DATE: 02/08/2017										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-4874900		01/12/2017	V020817	815229	106.00	106.00	01/13/2017	INV	PD	PORTABLE RESTROOMS FOR
CHECK DATE: 02/08/2017										
114-4862336		01/10/2017	V020817	815229	1,011.00	1,011.00	02/02/2017	INV	PD	NEW YEARS EVE CELEBRAT
CHECK DATE: 02/08/2017										
270312 UNIVERSITY OF ALABAMA					1,117.00					
66253		01/31/2017	V020817	815230	36.95	36.95	02/03/2017	INV	PD	Alabama Heritage Subsc
CHECK DATE: 02/08/2017										
210045 URISA										
65991		12/15/2016	V020817	815231	900.00	900.00	02/10/2017	INV	PD	GIS STAFF MEMBERSHIP D
CHECK DATE: 02/08/2017										
6789 VALDINE B MANUEL										
66231		01/31/2017	V020817	4248	135.36	135.36	02/01/2017	INV	PD	Mileage reimbursement
CHECK DATE: 02/08/2017										
279097 VENTURE TECHNOLOGIES										
607198		01/20/2017	V020817	815232	11.00	11.00	01/30/2017	INV	PD	Invo. #607198 Cru
CHECK DATE: 02/08/2017										
273788 VERIZON WIRELESS										
9779281608		01/23/2017	V020817	815233	12,183.33	12,183.33	01/24/2017	INV	PD	CELLULAR PHONES
CHECK DATE: 02/08/2017										
9778759555		01/15/2017	V020817	815233	817.95	817.95	01/16/2017	INV	PD	Bill Summary Dec16-Jan
CHECK DATE: 02/08/2017										
9778913915		01/18/2017	V020817	815234	120.03	120.03	01/19/2017	INV	PD	CELL PHONES, ACCT. #92



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/08/2017										
9778913913		01/18/2017	V020817	815235	1,111.00	1,111.00	01/19/2017	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 02/08/2017										
223500 VERMEER SOUTHEAST SALES AND SERVICE INC					14,232.31					
IN38725		01/17/2017	V020817	815236	113.50	113.50	02/16/2017	INV	PD	G316808
CHECK DATE: 02/08/2017										
224020 VES SPECIALISTS										
75743		01/19/2017	V020817	815237	980.00	980.00	02/18/2017	INV	PD	HURTEL STREET HS-17-09
CHECK DATE: 02/08/2017										
270017 W W GRAINGER INC										
9335736709	17003164	01/19/2017	V020817	815238	14.94	14.94	02/17/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/08/2017										
9334252567	17003098	01/18/2017	V020817	815238	33.54	33.54	02/16/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/08/2017										
280831 WALKER ELECTRIC SUPPLY LLC					48.48					
20137	1700267501	01/20/2017	V020817	815239	955.00	955.00	02/18/2017	INV	PD	PU FOR KEITH BRADLEY F
CHECK DATE: 02/08/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1095789		01/27/2017	V020817	815240	1,309.80	1,309.80	02/06/2017	INV	PD	G317116
CHECK DATE: 02/08/2017										
1095869		01/30/2017	V020817	815240	36.58	36.58	02/09/2017	INV	PD	G317142
CHECK DATE: 02/08/2017										
1095888		01/30/2017	V020817	815240	110.22	110.22	02/09/2017	INV	PD	G316951
CHECK DATE: 02/08/2017										
1095587		01/30/2017	V020817	815240	637.86	637.86	02/09/2017	INV	PD	G317050
CHECK DATE: 02/08/2017										
1095808		01/30/2017	V020817	815240	-70.20	-70.20	02/09/2017	CRM	PD	G317050
CHECK DATE: 02/08/2017										
1095897		01/30/2017	V020817	815240	1,062.71	1,062.71	02/09/2017	INV	PD	G317148
CHECK DATE: 02/08/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1095923		01/31/2017	V020817	815240	257.26	257.26	02/10/2017	INV	PD	G317148
CHECK DATE:	02/08/2017									
1095924		01/31/2017	V020817	815240	10.82	10.82	02/10/2017	INV	PD	G317148
CHECK DATE:	02/08/2017									
1096038		02/01/2017	V020817	815240	-130.00	-130.00	02/11/2017	CRM	PD	G317148
CHECK DATE:	02/08/2017									
289407 WATCH SYSTEMS LLC					3,225.05					
32309		01/19/2017	V020817	815241	168.48	168.48	02/18/2017	INV	PD	COMMUNITY SEX OFFENDER
CHECK DATE:	02/08/2017									
282239 WESTS TOWING										
66860		01/11/2017	V020817	815242	125.00	125.00	02/15/2017	INV	PD	Towing Dec16
CHECK DATE:	02/08/2017									
294238 WHITE & SMITH LLC										
2583		01/15/2017	V020817	4249	4,358.60	4,358.60	01/16/2017	INV	PD	CONSULTATION SERVICES
CHECK DATE:	02/08/2017									
237250 WILSON DISMUKES INC										
583188		01/30/2017	V020817	4280	63.05	63.05	01/31/2017	INV	PD	G316988
CHECK DATE:	02/07/2017									
583190		01/30/2017	V020817	4280	178.91	178.91	01/31/2017	INV	PD	G316983
CHECK DATE:	02/07/2017									
583187		01/30/2017	V020817	4280	61.16	61.16	01/31/2017	INV	PD	G316987
CHECK DATE:	02/07/2017									
583186		01/30/2017	V020817	4280	246.88	246.88	01/31/2017	INV	PD	G317117
CHECK DATE:	02/07/2017									
583189		01/30/2017	V020817	4280	59.96	59.96	01/31/2017	INV	PD	G317139
CHECK DATE:	02/07/2017									
583346		01/31/2017	V020817	4280	87.40	87.40	02/01/2017	INV	PD	G317091
CHECK DATE:	02/07/2017									
583552		02/02/2017	V020817	4280	2.49	2.49	02/03/2017	INV	PD	G317214
CHECK DATE:	02/07/2017									
183600 WITTICHEN SUPPLY CO INC					699.85					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
22497629	1700295101	12/2017	V020817	4273	58.66	58.66	02/10/2017	INV	PD	PU X	KEITH BRADLEY FOR
CHECK DATE:	02/07/2017										
22496497	1700262301	17/2017	V020817	4273	136.44	136.44	02/15/2017	INV	PD	BY	CLIFFORD LYNCH FOR
CHECK DATE:	02/07/2017										
22482603	1600838501	20/2017	V020817	4273	59.40	59.40	02/18/2017	INV	PD	PICK UP	FOR TERRENCE G
CHECK DATE:	02/07/2017										
22497856	1700304001	20/2017	V020817	4273	121.11	121.11	02/18/2017	INV	PD	HILLSDALE	COMMUNITY CE
CHECK DATE:	02/07/2017										

375.61

821 INVOICES

1,011,782.27

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