



02/20/2017 12:32
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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
133800 3M COMPANY										
SS49384	1700395202	02/13/2017	V022217	815486	456.00	456.00	02/17/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE: 02/22/2017										
276091 ACUSHNET COMPANY										
903595555		01/31/2017	V022217	815487	345.45	345.45	03/02/2017	INV	PD	ORDER NO. 3013104990;
CHECK DATE: 02/22/2017										
271556 ADAMS & REESE LLP										
924901		01/25/2017	V022217	4487	7,640.60	7,640.60	02/15/2017	INV	PD	LEGAL FEES
CHECK DATE: 02/20/2017										
924900		01/25/2017	V022217	4487	14,500.00	14,500.00	02/15/2017	INV	PD	LEGAL FEES
CHECK DATE: 02/20/2017										
924886		01/24/2017	V022217	4487	10,229.97	10,229.97	02/15/2017	INV	PD	LEGAL FEES
CHECK DATE: 02/20/2017										
924887		01/24/2017	V022217	4487	7,636.28	7,636.28	02/15/2017	INV	PD	LEGAL FEES
CHECK DATE: 02/20/2017										
924885		01/24/2017	V022217	4487	2,950.36	2,950.36	02/15/2017	INV	PD	LEGAL FEES
CHECK DATE: 02/20/2017										
					42,957.21					
291178 AIRGAS USA LLC										
9059865629		02/01/2017	V022217	815488	188.72	188.72	03/03/2017	INV	PD	TSAC Helium Refill
CHECK DATE: 02/22/2017										
9060117409	17003810	02/08/2017	V022217	815488	23.25	23.25	02/14/2017	INV	PD	MIG TIP, .035
CHECK DATE: 02/22/2017										
					211.97					
287960 ALABAMA 811										
117402		01/31/2017	V022217	815489	2,034.96	2,034.96	02/12/2017	INV	PD	811 JAN BILL
CHECK DATE: 02/22/2017										
282497 ALABAMA GOLF ASSOCIATION										
6553		02/01/2017	V022217	815490	2,950.00	2,950.00	03/03/2017	INV	PD	2017 CLUB FEE AND FEE
CHECK DATE: 02/22/2017										
290187 ALABAMA MEDIA GROUP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270042 AMERICAN PLANNING ASSOCIATION					3,184.05						
323495-1711		01/27/2017	V022217	815495	469.00	469.00	01/28/2017	INV	PD	APA membership Cat. 1	
CHECK DATE: 02/22/2017											
294247 AMERICAN SOCIETY OF SAFETY ENGINEERS											
1001359987		02/16/2017	V022217	815496	15.00	15.00	02/17/2017	INV	PD	ASSE DUES, 02/16/2017,	
CHECK DATE: 02/22/2017											
16812 AMERICAN TENNIS COURTS INC											
7733		02/15/2017	V022217	815497	3,072.00	3,072.00	02/22/2017	INV	PD	c0018-CCTC COURTS REPA	
CHECK DATE: 02/22/2017											
271021 APCO INTERNATIONAL INC											
00029708	1600228511	11/29/2016	V022217	4414	338.12	338.12	02/16/2017	INV	PD	AS PER YOUR QUOTE	
CHECK DATE: 02/22/2017											
287476 APOSTC LAW ENFORCEMENT ACADEMY - BALDWIN COUNTY											
66320		01/27/2017	V022217	815498	75.00	75.00	02/26/2017	INV	PD	REGISTRATION FOR JOSEP	
CHECK DATE: 02/22/2017											
287699 ARC - LA GULF COAST											
70-934264		02/13/2017	V022217	815499	54.78	54.78	02/22/2017	INV	PD	SPECS-PORTABLE TOILET	
CHECK DATE: 02/22/2017											
70-934261		02/13/2017	V022217	815499	143.87	143.87	02/22/2017	INV	PD	FNC06-SPECS-BALLFIELD	
CHECK DATE: 02/22/2017											
292751 ARROWHEAD FORENSICS					198.65						
94220	1700338002	02/03/2017	V022217	815500	39.00	39.00	02/13/2017	INV	PD	EVIDENCE BAG, KRAFT	
CHECK DATE: 02/22/2017											
294687 ARTEX INC											
A150153		02/10/2017	V022217	815501	6,780.00	6,780.00	02/11/2017	INV	PD	AL PICKUP CHRISTENBERR	
CHECK DATE: 02/22/2017											
10869 AT&T											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19997 B & B APPLIANCE PARTS OF MOBILE INC										
825196		1700388902/08/2017	V022217	4438	52.60	52.60	02/13/2017	INV	PD	CENTRAL FIRE STATION P
	CHECK DATE:	02/20/2017								
825327		1700389002/08/2017	V022217	4438	21.84	21.84	02/14/2017	INV	PD	PUBLIC BUILDINGS PICK
	CHECK DATE:	02/20/2017								
825329		1700376902/09/2017	V022217	4438	55.09	55.09	02/14/2017	INV	PD	P U X CLIFFORD LYNCH F
	CHECK DATE:	02/20/2017								
825306		1700394102/09/2017	V022217	4438	54.05	54.05	02/14/2017	INV	PD	ANIMAL SHELTER PICK UP
	CHECK DATE:	02/20/2017								
825357		1700374602/09/2017	V022217	4438	120.45	120.45	02/14/2017	INV	PD	P\U BY CHRIS COMBS HVA
	CHECK DATE:	02/20/2017								
825197		1700391802/08/2017	V022217	4438	125.12	125.12	02/14/2017	INV	PD	HURTEL STREET ARMORY P
	CHECK DATE:	02/20/2017								
825391		1700401002/10/2017	V022217	4438	72.88	72.88	02/15/2017	INV	PD	PUBLIC BUILDINGS PICK
	CHECK DATE:	02/20/2017								
825430		1700389102/10/2017	V022217	4438	120.00	120.00	02/15/2017	INV	PD	CIVIC CENTER BOILER RO
	CHECK DATE:	02/20/2017								
825598		1700406802/14/2017	V022217	4438	14.52	14.52	02/17/2017	INV	PD	HARMON REC CENTER PICK
	CHECK DATE:	02/20/2017								
825645		1700411002/14/2017	V022217	4438	27.40	27.40	02/17/2017	INV	PD	EMA PICK UP FOR ABELOR
	CHECK DATE:	02/20/2017								
825510		1700399902/13/2017	V022217	4438	12.95	12.95	02/17/2017	INV	PD	FORT CONDE PICK UP FOR
	CHECK DATE:	02/20/2017								
825375		1700329702/09/2017	V022217	4438	3,115.00	3,115.00	02/17/2017	INV	PD	PU FOR CHRIS COMBS AT
	CHECK DATE:	02/20/2017								
					3,791.90					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
189030		02/10/2017	V022217	4439	8.90	8.90	03/12/2017	INV	PD	G317325
	CHECK DATE:	02/20/2017								
189027		02/10/2017	V022217	4439	28.93	28.93	03/12/2017	INV	PD	G317348
	CHECK DATE:	02/20/2017								
189101		02/13/2017	V022217	4439	27.43	27.43	03/15/2017	INV	PD	G317445
	CHECK DATE:	02/20/2017								
					65.26					
21158 BARNES & NOBLE BOOKSELLERS INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3380580	17000826	12/08/2016	V022217	815510	139.88	139.88	12/19/2016	INV	PD	BOOK ORDER
CHECK DATE:		02/22/2017								
3388206	17002274	12/22/2016	V022217	815510	1,310.00	1,310.00	01/03/2017	INV	PD	NEC 2017 CODE BOOKS
CHECK DATE:		02/22/2017								
288735 BATTERIES PLUS BULBS					1,449.88					
864232709		02/02/2017	V022217	815511	16.95	16.95	03/04/2017	INV	PD	12V LEAD DURA12-8f2 (1
CHECK DATE:		02/22/2017								
287060 BATTLE & BATTLE DISTRIBUTORS INC										
148709	17001852	12/02/2016	V022217	815512	102.24	102.24	12/06/2016	INV	PD	GULF QUEST BATTERIES
CHECK DATE:		02/22/2017								
149986	17003311	01/25/2017	V022217	815512	15.12	15.12	01/31/2017	INV	PD	AAA BATTERIES - YOUTH
CHECK DATE:		02/22/2017								
150140	17003601	01/31/2017	V022217	815512	10.80	10.80	02/08/2017	INV	PD	DECEMBER STOCK
CHECK DATE:		02/22/2017								
150208	17003681	02/03/2017	V022217	815512	120.96	120.96	02/13/2017	INV	PD	BATTERIES; AAA & AA
CHECK DATE:		02/22/2017								
150382	17003950	02/10/2017	V022217	815512	100.80	100.80	02/14/2017	INV	PD	BATTERIES
CHECK DATE:		02/22/2017								
150383	17003949	02/10/2017	V022217	815512	15.12	15.12	02/14/2017	INV	PD	AAA BATTERIES
CHECK DATE:		02/22/2017								
150384	17003938	02/10/2017	V022217	815512	203.28	203.28	02/14/2017	INV	PD	BATTERIES: HANDLIGHT /
CHECK DATE:		02/22/2017								
21859 BAY CHEVROLET INC					568.32					
CTCS339867		02/08/2017	V022217	4440	1,317.75	1,317.75	02/09/2017	INV	PD	G317338
CHECK DATE:		02/20/2017								
614314		02/13/2017	V022217	4440	214.97	214.97	02/14/2017	INV	PD	G317464
CHECK DATE:		02/20/2017								
614315		02/13/2017	V022217	4440	153.10	153.10	02/14/2017	INV	PD	G317465
CHECK DATE:		02/20/2017								
21950 BAY PAPER COMPANY INC					1,685.82					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
418314	1700245212	02/29/2016	V022217	4441	20.92	20.92	01/09/2017	INV	PD	GULFQUEST - TRASH BAGS	
CHECK DATE: 02/20/2017											
22121 BAY SIDE RUBBER & PRODUCTS INC											
199105		02/10/2017	V022217	4442	9.00		9.00	02/11/2017	INV	PD	G317201
CHECK DATE: 02/20/2017											
199106		02/10/2017	V022217	4442	9.00		9.00	02/11/2017	INV	PD	G317200
CHECK DATE: 02/20/2017											
199178		02/14/2017	V022217	4442	518.10		518.10	02/15/2017	INV	PD	G317455
CHECK DATE: 02/20/2017											
					536.10						
22050 BAYOU CONCRETE LLC											
137825	17003876	02/08/2017	V022217	815513	624.00		624.00	02/14/2017	INV	PD	TO BE DELIVERED
CHECK DATE: 02/22/2017											
22254 BEARD EQUIPMENT COMPANY											
833935	1700390602	02/08/2017	V022217	4443	89.35		89.35	02/14/2017	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 02/20/2017											
23260 BERNEY OFFICE SOLUTIONS LLC											
IN255388		02/10/2017	V022217	4444	119.18		119.18	02/20/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 02/20/2017											
IN255387		02/10/2017	V022217	4444	5.74		5.74	02/20/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 02/20/2017											
					124.92						
25406 BOUND TREE MEDICAL LLC											
82354910	17002244	12/19/2016	V022217	815514	1,640.00		1,640.00	12/19/2016	INV	PD	EKG ELECTRODES
CHECK DATE: 02/22/2017											
294435 BRABNER & HOLLON INC											
703345	1700323202	02/06/2017	V022217	4415	155.00		155.00	02/14/2017	INV	PD	CAP - JR THOMAS WO #15
CHECK DATE: 02/22/2017											
29225 BUTLER & CO OF MOBILE INC											
102707	1700369202	02/07/2017	V022217	815515	1,690.00		1,690.00	02/13/2017	INV	PD	DEWALT IMPACT WRENCH
CHECK DATE: 02/22/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
30285 CADENCE 120 BICYCLE WORKS INC											
SO-TR-61666	1700332702	10/20/2017	V022217	4445	800.00	800.00	02/15/2017	INV	PD	BICYCLE TEAM	HELMETS F
		CHECK DATE: 02/20/2017									
284041 CANON SOLUTIONS AMERICA INC											
16779422		12/13/2016	V022217	815516	2,919.01	2,919.01	01/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16779424		12/13/2016	V022217	815516	349.80	349.80	01/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16883169		01/13/2017	V022217	815516	174.90	174.90	02/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16779423		12/13/2016	V022217	815516	221.02	221.02	01/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16883168		01/13/2017	V022217	815516	190.44	190.44	02/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16676168-A		11/12/2016	V022217	815516	190.44	190.44	12/01/2016	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16676167		11/12/2016	V022217	815516	1,874.84	1,874.84	12/01/2016	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16883167		01/13/2017	V022217	815516	2,231.34	2,231.34	02/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16987088		02/10/2017	V022217	815516	230.71	230.71	03/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16987087		02/10/2017	V022217	815516	243.07	243.07	03/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
16987086		02/10/2017	V022217	815516	2,925.49	2,925.49	03/01/2017	INV	PD	COPIER RENTAL	VARIOUS
		CHECK DATE: 02/22/2017									
					11,551.06						
139450 CARQUEST AUTO PARTS											
2186-554153		01/25/2017	V022217	815517	75.67	75.67	03/01/2017	INV	PD	G317061	
		CHECK DATE: 02/22/2017									
2186-554584		01/27/2017	V022217	815517	55.24	55.24	02/26/2017	INV	PD	G317133	
		CHECK DATE: 02/22/2017									
2186-554508		01/27/2017	V022217	815517	111.89	111.89	02/26/2017	INV	PD	G317125	
		CHECK DATE: 02/22/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
GVQ6611	1700396702	13/2017	V022217	815518	313.38	313.38	02/14/2017	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE:		02/22/2017									
GVX1430	1700399702	14/2017	V022217	815518	172.34	172.34	02/15/2017	INV	PD	PRINTERS APRIL & NIKKI	
CHECK DATE:		02/22/2017									
GTF2740	17003718	02/06/2017	V022217	815518	1,560.00	1,560.00	02/15/2017	INV	PD	BATTERY BACKUP	
CHECK DATE:		02/22/2017									
					2,868.04						
293343 CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP											
4554	1700323802	10/2017	V022217	815519	73,435.00	73,435.00	02/14/2017	INV	PD	2016 HINO 195 CREW CAB	
CHECK DATE:		02/22/2017									
285825 CITY ELECTRIC SUPPLY CO											
MOC/092954	1700401702	13/2017	V022217	4497	52.98	52.98	02/16/2017	INV	PD	PARKING LOT LAMPS & BA	
CHECK DATE:		02/20/2017									
MOC/093036	17004004	02/14/2017	V022217	4497	23.28	23.28	02/16/2017	INV	PD	CONNECTORS	
CHECK DATE:		02/20/2017									
					76.26						
34050 CLOWER ELECTRIC SUPPLY CO INC											
1242117-00	17002472	01/04/2017	V022217	4447	15.00	15.00	01/09/2017	INV	PD	GULFQUEST - FUSES	
CHECK DATE:		02/20/2017									
1243824-00	1700370602	08/2017	V022217	4447	13.20	13.20	02/10/2017	INV	PD	ELECTRICAL EQUIPMENT A	
CHECK DATE:		02/20/2017									
1243987-00	1700394702	13/2017	V022217	4447	90.53	90.53	02/17/2017	INV	PD	SO CORD ""PICK U	
CHECK DATE:		02/20/2017									
1244180-00	1700408402	14/2017	V022217	4447	39.54	39.54	02/17/2017	INV	PD	RECEPTACLE AND COVER "	
CHECK DATE:		02/20/2017									
1243822-00	1700376602	14/2017	V022217	4447	183.38	183.38	02/17/2017	INV	PD	FIXTURE,BOX,COVER LAN	
CHECK DATE:		02/20/2017									
1244253-00	1700385302	15/2017	V022217	4447	152.00	152.00	02/17/2017	INV	PD	LAMPS,WIRE,RECEPTACLES	
CHECK DATE:		02/20/2017									
1244079-01	1700385302	15/2017	V022217	4447	292.20	292.20	02/17/2017	INV	PD	LAMPS,WIRE,RECEPTACLES	
CHECK DATE:		02/20/2017									
					785.85						
34100 CLUTCH PRODUCTS INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
46934		02/13/2017	V022217	4448	192.25	192.25	02/14/2017	INV	PD	G317457	
CHECK DATE: 02/20/2017											
34250 COAST SAFE & LOCK CO INC											
79542		02/02/2017	V022217	815520	10.92	10.92	03/04/2017	INV	PD	G317204	
CHECK DATE: 02/22/2017											
286901 COASTAL FRAME & ALIGNMENT INC											
3522		02/10/2017	V022217	815521	709.80	709.80	02/25/2017	INV	PD	G317400	
CHECK DATE: 02/22/2017											
3521		02/09/2017	V022217	815521	140.00	140.00	02/24/2017	INV	PD	G317375	
CHECK DATE: 02/22/2017											
35304 COMCAST											
					849.80						
68410		02/07/2017	V022217	815522	84.90	84.90	02/08/2017	INV	PD	Hillsdale acct # 09544	
CHECK DATE: 02/22/2017											
68510		02/03/2017	V022217	815523	91.92	91.92	02/21/2017	INV	PD	ACCT NO. 09544111334-0	
CHECK DATE: 02/22/2017											
68411		02/07/2017	V022217	815524	104.90	104.90	02/08/2017	INV	PD	Connie Hudson acct # 0	
CHECK DATE: 02/22/2017											
68754		02/09/2017	V022217	815525	124.90	124.90	02/10/2017	INV	PD	ACCT #09544266473016 W	
CHECK DATE: 02/22/2017											
68408		02/07/2017	V022217	815526	137.61	137.61	02/08/2017	INV	PD	Newhouse acct # 09544	
CHECK DATE: 02/22/2017											
68011		02/03/2017	V022217	815527	137.61	137.61	02/04/2017	INV	PD	Figures acct # 09544 2	
CHECK DATE: 02/22/2017											
68822		02/09/2017	V022217	815528	137.64	137.64	02/10/2017	INV	PD	Laun acct # 09544 2706	
CHECK DATE: 02/22/2017											
68541		01/29/2017	V022217	815529	232.57	232.57	01/30/2017	INV	PD	ACCT #09544269738011	
CHECK DATE: 02/22/2017											
09544 2701		02/07/2017	V022217	815530	288.85	288.85	02/08/2017	INV	PD	ACCT #09544270187017	
CHECK DATE: 02/22/2017											
					1,340.90						
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-536430	16008334	12/05/2016	V022217	4493	2,625.00	2,625.00	12/08/2016	INV	PD	POLE	
CHECK DATE: 02/20/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11100496 CHECK DATE: 02/22/2017	17004132	02/16/2017	V022217	815536	33.95	33.95	02/17/2017	INV	PD	SOAP, FOAM REFRESH
11086101 CHECK DATE: 02/22/2017	1700399002	02/10/2017	V022217	815536	86.82	86.82	02/13/2017	INV	PD	PAPER TOWELS ON CONTRA
10646707 CHECK DATE: 02/22/2017	16007416	08/24/2016	V022217	815536	40.45	40.45	02/13/2017	INV	PD	JANITORIAL SUPPLIES
11089841 CHECK DATE: 02/22/2017	1700402002	02/13/2017	V022217	815536	421.70	421.70	02/14/2017	INV	PD	JANITORIAL SUPPLIES, G
11081905 CHECK DATE: 02/22/2017	1700387202	02/09/2017	V022217	815536	34.70	34.70	02/14/2017	INV	PD	JANITORIAL; DUST PAN,H
11092562 CHECK DATE: 02/22/2017	17004103	02/14/2017	V022217	815536	26.64	26.64	02/15/2017	INV	PD	DEODORIZER SPRAY
11096474 CHECK DATE: 02/22/2017	17004129	02/15/2017	V022217	815536	12.37	12.37	02/16/2017	INV	PD	JANITORIAL SUPPLIES
274200 DATAPOINT USA INC					1,050.95					
2368 CHECK DATE: 02/22/2017		02/01/2017	V022217	815537	7,235.00	7,235.00	03/03/2017	INV	PD	SUPPORT RENEWAL
42340 DAVIS MOTOR SUPPLY CO INC										
8794 CHECK DATE: 02/22/2017		01/27/2017	V022217	815538	153.58	153.58	02/26/2017	INV	PD	G317105
8820 CHECK DATE: 02/22/2017		02/01/2017	V022217	815538	26.89	26.89	03/03/2017	INV	PD	G317184
8810 CHECK DATE: 02/22/2017		01/31/2017	V022217	815538	47.87	47.87	03/02/2017	INV	PD	G317162
8837 CHECK DATE: 02/22/2017		02/02/2017	V022217	815538	421.04	421.04	03/04/2017	INV	PD	G317215
42474 DAVISON OIL COMPANY INC					649.38					
0315873-IN CHECK DATE: 02/22/2017	1700382702	02/09/2017	V022217	815539	128.01	128.01	02/14/2017	INV	PD	TRANS FLUID, MERCON V
294445 DEE'S TITLE SERVICES LLC										
2017-0003		02/08/2017	V022217	4416	100.00	100.00	02/09/2017	INV	PD	Title Report for 2601



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/22/2017										
43690 DEES PAPER COMPANY INC										
627944	17003694	02/06/2017	V022217	4449	79.28	79.28	02/10/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 02/20/2017										
632372	17004031	02/13/2017	V022217	4449	309.20	309.20	02/17/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 02/20/2017										
					388.48					
47069 DOGWOOD PRODUCTIONS INC										
19978		01/31/2017	V022217	815540	950.00	950.00	03/02/2017	INV	PD	LIVE STREAMING
CHECK DATE: 02/22/2017										
291971 DS DIESEL SERVICES LLC										
3039		01/19/2017	V022217	4417	2,627.54	2,627.54	02/03/2017	INV	PD	G316634
CHECK DATE: 02/22/2017										
48365 DUEITTS BATTERY SUPPLY INC										
50556		02/09/2017	V022217	4450	59.50	59.50	02/10/2017	INV	PD	G317391
CHECK DATE: 02/20/2017										
50608		02/13/2017	V022217	4450	12.00	12.00	02/14/2017	INV	PD	G317463
CHECK DATE: 02/20/2017										
					71.50					
294480 EAST COAST FLAG & BANNER INC										
0026811	17003504	02/03/2017	V022217	815541	105.00	105.00	02/14/2017	INV	PD	FLAG / H.Q.
CHECK DATE: 02/22/2017										
55656 EMPIRE TRUCK SALES LLC										
CE01020159:01		02/09/2017	V022217	4451	6.27	6.27	02/10/2017	INV	PD	G317388
CHECK DATE: 02/20/2017										
294646 EMS MANAGEMENT & CONSULTANTS INC										
29685		01/31/2017	V022217	4418	7,870.06	7,870.06	02/01/2017	INV	PD	COLLECTION FEES
CHECK DATE: 02/22/2017										
56115 ENGINEERED TEXTILE PRODUCTS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
120977	17003565	02/13/2017	V022217	815542	2,984.00	2,984.00	02/15/2017	INV	PD	LITTER SACKS	
CHECK DATE: 02/22/2017											
120968	17003305	02/08/2017	V022217	815542	268.56	268.56	02/17/2017	INV	PD	JANI EQUIP	
CHECK DATE: 02/22/2017											
56470 ENVIROCHEM INC					3,252.56						
1210433		10/31/2012	V022217	4452	3,101.44	3,101.44	11/01/2012	INV	PD	GROUND WATER & GAS TES	
CHECK DATE: 02/20/2017											
290054 ESOLUTIONS INC											
90300518071		02/01/2017	V022217	815543	150.00	150.00	03/03/2017	INV	PD	MEDICARE ELIGIBILITY VE	
CHECK DATE: 02/22/2017											
288188 EVIDENT INC											
111535A	17001683	12/01/2016	V022217	815544	555.65	555.65	12/07/2016	INV	PD	I.D. SUPPLIES	
CHECK DATE: 02/22/2017											
113831B	17003320	02/02/2017	V022217	815544	120.45	120.45	02/07/2017	INV	PD	I.D. SUPPLIES	
CHECK DATE: 02/22/2017											
115666A	1700386702	02/08/2017	V022217	815544	78.74	78.74	02/14/2017	INV	PD	EVIDENCE TAPE, RED & P	
CHECK DATE: 02/22/2017											
294475 EXEMPLIS LLC					754.84						
1143310-1	1700208701	01/11/2017	V022217	815545	5,565.00	5,565.00	01/20/2017	INV	PD	FURNITURE FOR HARMON R	
CHECK DATE: 02/22/2017											
1138626-1	1700182212	02/21/2016	V022217	815545	2,226.00	2,226.00	01/24/2017	INV	PD	FURNITURE FOR SPRINGHI	
CHECK DATE: 02/22/2017											
61780 FAUCET PARTS OF AMERICA INC					7,791.00						
8021	1700389302	02/07/2017	V022217	815546	34.40	34.40	02/10/2017	INV	PD	P\U BY TIM HEARN PLBG	
CHECK DATE: 02/22/2017											
63047 FERGUSON ENTERPRISES INC											
3537544	1700350602	02/03/2017	V022217	815547	24.07	24.07	02/13/2017	INV	PD	P\U BY GREGG HENLEY PL	
CHECK DATE: 02/22/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63490 FILTERS FOR INDUSTRY INC										
0004780-IN	17003550	02/07/2017	V022217	815548	1,650.08	1,650.08	02/14/2017	INV	PD	GULFQUEST-FILTERS
CHECK DATE:		02/22/2017								
64250 FIREHOUSE SALES & SERVICE INC										
26146	1700369702	02/10/2017	V022217	4453	497.00	497.00	02/15/2017	INV	PD	AUTOMOTIVE ACCESSORIES
CHECK DATE:		02/20/2017								
026150	1700375802	02/13/2017	V022217	4453	1,312.50	1,312.50	02/15/2017	INV	PD	FIRE EXTINGUISHER WATE
CHECK DATE:		02/20/2017								
					1,809.50					
293974 FIRST DATA GOVERNMENT SOLUTIONS LP										
059911		02/10/2017	V022217	4419	1,215.00	1,215.00	02/11/2017	INV	PD	Online Sales Tax Payme
CHECK DATE:		02/22/2017								
282295 FLEET SAFETY EQUIPMENT INC										
157900	1700364302	02/06/2017	V022217	815549	756.00	756.00	02/14/2017	INV	PD	FIRE DEPT VECHICLE, SI
CHECK DATE:		02/22/2017								
271575 FLEETPRIDE INC										
82576829		01/27/2017	V022217	815550	250.79	250.79	02/26/2017	INV	PD	G317106
CHECK DATE:		02/22/2017								
82670946		02/01/2017	V022217	815550	83.08	83.08	03/03/2017	INV	PD	G317185
CHECK DATE:		02/22/2017								
					333.87					
294766 FLINT TRADING INC										
207386	1700363602	02/03/2017	V022217	815551	1,715.11	1,715.11	02/14/2017	INV	PD	MARKERS, PLAQUES AND T
CHECK DATE:		02/22/2017								
68267 FORM SOLUTIONS INC										
21702051	1700390502	02/09/2017	V022217	815552	4,020.11	4,020.11	02/13/2017	INV	PD	REVENUE LICENSE PRINT
CHECK DATE:		02/22/2017								
294677 FRIEDRICHS CUSTOM MFG INC										
17047	17003564	02/08/2017	V022217	815553	7,908.00	7,908.00	02/14/2017	INV	PD	BARRICADE REPAIRS
CHECK DATE:		02/22/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
70010 G & K SERVICES CO											
1033801585		01/18/2017	V022217	4455	16.55	16.55	01/19/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033803699		01/25/2017	V022217	4455	16.55	16.55	01/26/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033805827		02/01/2017	V022217	4455	16.55	16.55	02/02/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033808795		02/10/2017	V022217	4455	19.55	19.55	02/11/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033807933		02/08/2017	V022217	4455	13.95	13.95	02/09/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033805828		02/01/2017	V022217	4455	13.95	13.95	02/02/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033808507		02/09/2017	V022217	4455	8.25	8.25	02/24/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033810042		02/15/2017	V022217	4455	13.95	13.95	02/16/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033809463		02/14/2017	V022217	4455	24.60	24.60	02/16/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033808509		02/09/2017	V022217	4455	66.93	66.93	02/10/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033810905		02/17/2017	V022217	4455	19.55	19.55	02/18/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033807931		02/08/2017	V022217	4455	15.85	15.85	02/09/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033807932		02/08/2017	V022217	4455	16.55	16.55	02/09/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033808508		02/09/2017	V022217	4455	39.00	39.00	02/10/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033809461		02/14/2017	V022217	4455	21.12	21.12	02/16/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033809462		02/14/2017	V022217	4455	235.20	235.20	02/16/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033808506		02/09/2017	V022217	4455	15.56	15.56	02/24/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	02/20/2017										
1033805816		02/01/2017	V022217	4455	9.80	9.80	02/02/2017	INV	PD	UNIFORM & FLOOR MAT	RE



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INVOICE	P.O.	INV. DATE	CHECK. RUN	CHECK. #.	INVOICE NET	PAID AMOUNT	DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/20/2017											
1033807922		02/08/2017	V022217	4455	9.80	9.80	02/09/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE: 02/20/2017											
1033805242		01/31/2017	V022217	4455	51.35	51.35	02/01/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE: 02/20/2017											
1033807348		02/07/2017	V022217	4455	51.35	51.35	02/08/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE: 02/20/2017											
1033805826		02/01/2017	V022217	4455	15.85	15.85	02/02/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE: 02/20/2017											
1033809155		02/13/2017	V022217	4455	12.00	12.00	02/14/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE: 02/20/2017											
					723.81						
70216 GALLS LLC											
BC0374017	17000564	01/31/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0374286	17000564	01/31/2017	V022217	815554	76.00	76.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373255	17000564	01/30/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373259	17000564	01/30/2017	V022217	815554	320.00	320.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373273	17000564	01/30/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373297	17000564	01/30/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373932	17000564	01/31/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373942	17000564	01/31/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373960	17000564	01/31/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373966	17000564	01/31/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0373972	17000564	01/31/2017	V022217	815554	52.00	52.00	02/16/2017	INV	PD	UNIFORMS	
CHECK DATE: 02/22/2017											
BC0374016	17000564	01/31/2017	V022217	815554	318.00	318.00	02/16/2017	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
BC0373330	17000564	01/30/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS
CHECK DATE:	02/22/2017									
BC0373340	17000564	01/30/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS
CHECK DATE:	02/22/2017									
BC0373345	17000564	01/30/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS
CHECK DATE:	02/22/2017									
BC0373346	17000564	01/30/2017	V022217	815554	318.00	318.00	02/16/2017	INV	PD	UNIFORMS
CHECK DATE:	02/22/2017									
5925277	1600594308	02/22/2016	V022217	815555	68.00	68.00	02/15/2017	INV	PD	UNIFORM, INSULATED COV
CHECK DATE:	02/22/2017									
70002 GCR TIRES & SERVICE					9,966.00					
401-49855	17003844	02/09/2017	V022217	4454	564.10	564.10	02/16/2017	INV	PD	LT TRUCK TIRES
CHECK DATE:	02/20/2017									
401-49965	17004006	02/14/2017	V022217	4454	451.28	451.28	02/17/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE:	02/20/2017									
401-49966	17004005	02/14/2017	V022217	4454	660.66	660.66	02/17/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE:	02/20/2017									
294010 GEMAIRE DISTRIBUTORS LLC					1,676.04					
K057352	1600855709	02/20/2016	V022217	815556	169.33	169.33	02/15/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:	02/22/2017									
292819 GILMORE SERVICES										
0009880		09/16/2016	V022217	815557	174.79	174.79	10/16/2016	INV	PD	CUSTOMER # GSA-4343
CHECK DATE:	02/22/2017									
73476 GLOBAL INDUSTRIES INC										
006007309	1700181902	06/2017	V022217	815558	3,202.08	3,202.08	02/13/2017	INV	PD	FURNITURE FOR SPRINGHI
CHECK DATE:	02/22/2017									
006007311	1700181802	06/2017	V022217	815558	1,293.60	1,293.60	02/13/2017	INV	PD	FURNITURE FOR SPRINGHI
CHECK DATE:	02/22/2017									
294443 GLOBAL RENTAL COMPANY INC					4,495.68					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					518.90						
275655 GULF COAST OFFICE PRODUCTS INC											
4099640-0	17003991	02/10/2017	V022217	815565	11.82	11.82	02/13/2017	INV	PD	SHEET PROTECTORS	
CHECK DATE:	02/22/2017										
4098949-0	17002194	12/28/2016	V022217	815565	55.24	55.24	02/17/2017	INV	PD	TAPE	
CHECK DATE:	02/22/2017										
4099061-0	1700269301	05/2017	V022217	815566	37.35	37.35	02/17/2017	INV	PD	PERMITTING: OFFICE SUP	
CHECK DATE:	02/22/2017										
4099062-0	1700269401	06/2017	V022217	815566	13.40	13.40	02/17/2017	INV	PD	PERMITTING: OFFICE SUP	
CHECK DATE:	02/22/2017										
4097680-0	1600833610	07/2016	V022217	815566	48.53	48.53	02/17/2017	INV	PD	BUSINESS CARD - ANGIE	
CHECK DATE:	02/22/2017										
4097792-0	16008629	10/04/2016	V022217	815566	58.70	58.70	02/17/2017	INV	PD	TRAVEL CART	
CHECK DATE:	02/22/2017										
4097938-0	1700015210	07/2016	V022217	815566	576.26	576.26	02/17/2017	INV	PD	BANKER BOXES / PROPERT	
CHECK DATE:	02/22/2017										
4098256-0	1700075010	03/2016	V022217	815566	143.72	143.72	02/17/2017	INV	PD	OFFICE SUPPLIES - FOLD	
CHECK DATE:	02/22/2017										
4098259-0	17000783	11/03/2016	V022217	815566	33.21	33.21	02/17/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:	02/22/2017										
4098539-0	1700162811	11/28/2016	V022217	815566	11.70	11.70	02/17/2017	INV	PD	PERMITTING: OFFICE SUP	
CHECK DATE:	02/22/2017										
4096637-0	1600585807	11/2016	V022217	815566	59.94	59.94	02/17/2017	INV	PD	AS PER YOUR QUOTE 07-	
CHECK DATE:	02/22/2017										
4096828-0	16006466	07/22/2016	V022217	815566	47.92	47.92	02/17/2017	INV	PD	AS PER YOUR QUOTE	
CHECK DATE:	02/22/2017										
4097227-0	16007719	08/18/2016	V022217	815566	46.80	46.80	02/17/2017	INV	PD	CORRECTION FILM	
CHECK DATE:	02/22/2017										
4097452-0	1600817409	06/2016	V022217	815566	258.39	258.39	02/17/2017	INV	PD	DAUGHENBAUGH: TONER CA	
CHECK DATE:	02/22/2017										
4097452-1	1600817409	07/2016	V022217	815566	775.17	775.17	02/17/2017	INV	PD	DAUGHENBAUGH: TONER CA	
CHECK DATE:	02/22/2017										
4097572-0	1600836709	09/13/2016	V022217	815566	50.00	50.00	02/17/2017	INV	PD	AS PER YOUR QUOTE	
CHECK DATE:	02/22/2017										
4099634-0	17003901	02/10/2017	V022217	815566	5.22	5.22	02/13/2017	INV	PD	UNIBALL PEN REFILLS	
CHECK DATE:	02/22/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4099635-0 CHECK DATE: 02/22/2017	17003886	02/10/2017	V022217	815566	92.79	92.79	02/13/2017	INV	PD	EPSON PRINTER RIBBON	
4099680-0 CHECK DATE: 02/22/2017	17004046	02/13/2017	V022217	815566	25.99	25.99	02/14/2017	INV	PD	PURCH-KIDD-LETTER SIZE	
4099247-0 CHECK DATE: 02/22/2017	17002753	02/16/2017	V022217	815566	38.33	38.33	02/17/2017	INV	PD	BUSINESS CARDS FOR GRE	
3138540-0 CHECK DATE: 02/22/2017	16008522	10/19/2016	V022217	815566	630.91	630.91	02/17/2017	INV	PD	BRIGATE 800 SERIES LAT	
4096636-0 CHECK DATE: 02/22/2017	16005859	07/11/2016	V022217	815566	57.28	57.28	02/17/2017	INV	PD	AS PER YOUR QUOTE 07-	
4099289-0 CHECK DATE: 02/22/2017	17003025	02/07/2017	V022217	815566	357.14	357.14	02/08/2017	INV	PD	PLANNING BOARD- C. MCG	
4099595-0 CHECK DATE: 02/22/2017	17003869	02/09/2017	V022217	815566	122.98	122.98	02/10/2017	INV	PD	24 LB ASSORTED COLORS	
4099636-0 CHECK DATE: 02/22/2017	17003887	02/10/2017	V022217	815566	52.10	52.10	02/13/2017	INV	PD	OFFICE SUPPLIES: CARBO	
4099639-0 CHECK DATE: 02/22/2017	17003948	02/10/2017	V022217	815566	24.33	24.33	02/13/2017	INV	PD	POST-ITS / JOE R.	
4098664-0 CHECK DATE: 02/22/2017	17001711	12/02/2016	V022217	815566	74.98	74.98	12/05/2016	INV	PD	OFFICE SUPPLIES, GENER	
4098664-1 CHECK DATE: 02/22/2017	17001711	12/05/2016	V022217	815566	92.53	92.53	12/06/2016	INV	PD	OFFICE SUPPLIES, GENER	
4098707-0 CHECK DATE: 02/22/2017	17001970	12/06/2016	V022217	815566	26.34	26.34	12/07/2016	INV	PD	OFFICE SUPPLIES, GENER	
4098664-2 CHECK DATE: 02/22/2017	17001711	12/07/2016	V022217	815566	5.22	5.22	12/08/2016	INV	PD	OFFICE SUPPLIES, GENER	
4098804-0 CHECK DATE: 02/22/2017	17002144	12/15/2016	V022217	815566	74.81	74.81	12/16/2016	INV	PD	BATTERY BACKUP SURGE P	
4098558-0 CHECK DATE: 02/22/2017	17001426	01/05/2017	V022217	815566	84.33	84.33	02/17/2017	INV	PD	OFFICE SUPPLIES	
					3,993.43						
77955 GULF HAULING & CONSTRUCTION INC											
G18193 CHECK DATE: 02/22/2017		01/31/2017	V022217	815567	54,920.32	54,920.32	03/02/2017	INV	PD	TRASH HAULING	
79050 GULF SUPPLY COMPANY INC											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0905471-IN CHECK DATE: 02/20/2017	1700392502	02/08/2017	V022217	4458	104.00	104.00	02/15/2017	INV	PD	PU X RICKY LONG FOR ME
3546 GWENDOLYN P HALL										
68655 CHECK DATE: 02/22/2017		02/13/2017	V022217	4421	76.50	76.50	02/15/2017	INV	PD	REIMBURSEMENT FOR AMRO
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-124449 CHECK DATE: 02/22/2017		01/31/2017	V022217	815568	188.40	188.40	02/15/2017	INV	PD	LOCKBOX DELIVERY SERVI
80100 HAGAN FENCE COMPANY										
29325 CHECK DATE: 02/20/2017	1600836109	02/28/2016	V022217	4459	936.37	936.37	12/14/2016	INV	PD	FENCE BUILDING SUPPLIE
131653 HENRY SCHEIN INC										
38580752 CHECK DATE: 02/20/2017	1700372702	02/03/2017	V022217	4462	2,154.05	2,154.05	02/14/2017	INV	PD	MEDICAL; V-VAC HANDLES
292516 HERITAGE-CRYSTAL CLEAN LLC										
14428443 CHECK DATE: 02/22/2017		01/30/2017	V022217	815569	240.45	240.45	02/20/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
14434514 CHECK DATE: 02/22/2017		02/03/2017	V022217	815569	502.43	502.43	02/20/2017	INV	PD	AQUEOUS COMBINATION UN
					742.88					
283477 HIGH POINT FURNITURE INDUSTRIES INC (HPFI)										
CO 220425 CHECK DATE: 02/22/2017	1700208612	02/13/2016	V022217	815570	5,323.50	5,323.50	12/22/2016	INV	PD	FURNITURE FOR HARMON R
205436 CHECK DATE: 02/22/2017	1700182012	02/29/2016	V022217	815571	7,011.00	7,011.00	01/04/2017	INV	PD	FURNITURE FOR SPRINGHI
					12,334.50					
294039 HIGHLAND ANIMAL HOSPITAL										
69041 CHECK DATE: 02/22/2017		02/07/2017	V022217	815572	52.50	52.50	02/08/2017	INV	PD	EQUINE VET SERVICES, A
292451 HOWARD INDUSTRIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
17-00779147	1700299801	01/24/2017	V022217	815573	185.00	185.00	02/01/2017	INV	PD	GULFQUEST-VIDEO EXTEND	
		CHECK DATE: 02/22/2017									
88770 HUNTER SECURITY INC											
664677		01/27/2017	V022217	4460	975.00	975.00	02/15/2017	INV	PD	c0018-CHMRSC-Fire Alar	
		CHECK DATE: 02/20/2017									
664810		02/07/2017	V022217	4460	295.00	295.00	02/15/2017	INV	PD	dsf-11-GULFQUEST FIRE	
		CHECK DATE: 02/20/2017									
89240 HURRICANE ELECTRONICS INC											
					1,270.00						
435903	1700232312	02/29/2016	V022217	815574	1,110.00	1,110.00	01/13/2017	INV	PD	ANTENNA & ANTENNA KITS	
		CHECK DATE: 02/22/2017									
136019		01/26/2017	V022217	815574	214.36	214.36	02/25/2017	INV	PD	window switch,installa	
		CHECK DATE: 02/22/2017									
436478	1700395602	02/14/2017	V022217	815574	237.50	237.50	02/17/2017	INV	PD	RADIO ACTIVATION FOR M	
		CHECK DATE: 02/22/2017									
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH											
					1,561.86						
SIN019958	1700341602	02/14/2017	V022217	815575	320.00	320.00	02/15/2017	INV	PD	DISPATCHER RECERT.//NE	
		CHECK DATE: 02/22/2017									
99211 INTERSTATE PRINTING & GRAPHICS INC											
30249	1700173012	02/16/2016	V022217	815576	50.40	50.40	12/19/2016	INV	PD	PRINTING AND TYPESETTI	
		CHECK DATE: 02/22/2017									
11551 J O ACREE CO INC											
49754	1700367302	02/09/2017	V022217	815577	188.00	188.00	02/15/2017	INV	PD	INSPECTIONS: ELECTRICA	
		CHECK DATE: 02/22/2017									
101098 JERRY PATE TURF & IRRIGATION INC											
I1868409		01/30/2017	V022217	815578	6,054.33	6,054.33	03/01/2017	INV	PD	GOLF CART LEASE FEB 20	
		CHECK DATE: 02/22/2017									
232642 JOHN G WALTON CONSTRUCTION COMPANY INC											
1006	17001965	02/07/2017	V022217	4422	185.33	185.33	02/15/2017	INV	PD	ASPHALT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:		02/22/2017									
1023	17001965	02/10/2017	V022217	4422	237.79	237.79	02/15/2017	INV	PD	ASPHALT	
CHECK DATE:		02/22/2017									
1011	17001965	02/08/2017	V022217	4422	113.52	113.52	02/15/2017	INV	PD	ASPHALT	
CHECK DATE:		02/22/2017									
1017	17001965	02/09/2017	V022217	4422	227.90	227.90	02/15/2017	INV	PD	ASPHALT	
CHECK DATE:		02/22/2017									
1016	17001965	02/06/2017	V022217	4422	285.52	285.52	02/15/2017	INV	PD	ASPHALT	
CHECK DATE:		02/22/2017									
989	17001965	02/03/2017	V022217	4422	44.72	44.72	02/15/2017	INV	PD	ASPHALT	
CHECK DATE:		02/22/2017									
986	17001965	02/02/2017	V022217	4422	234.35	234.35	02/15/2017	INV	PD	ASPHALT	
CHECK DATE:		02/22/2017									
983	17001965	02/01/2017	V022217	4422	186.19	186.19	02/15/2017	INV	PD	ASPHALT	
CHECK DATE:		02/22/2017									
					1,515.32						
103800 JOHNSON CONTROLS INC											
1-42706299886		11/28/2016	V022217	815579	411.00	411.00	12/28/2016	INV	PD	REPAIR CHILLER #1 @ MU	
CHECK DATE:		02/22/2017									
1-46483086516		02/03/2017	V022217	815580	2,824.50	2,824.50	02/15/2017	INV	PD	HMOM-FIRE/SECURITY SYS	
CHECK DATE:		02/22/2017									
					3,235.50						
104721 JOHNSTONE SUPPLY OF MOBILE											
179715	1700389802	02/08/2017	V022217	815581	22.00	22.00	02/09/2017	INV	PD	FORT CONDE PICK UP FOR	
CHECK DATE:		02/22/2017									
179738	1700392002	02/08/2017	V022217	815581	65.96	65.96	02/09/2017	INV	PD	FORT CONDE PICK UP FOR	
CHECK DATE:		02/22/2017									
179779	1700394302	02/09/2017	V022217	815581	44.00	44.00	02/10/2017	INV	PD	FORT CONDE PICK UP FOR	
CHECK DATE:		02/22/2017									
179848	1700407302	02/13/2017	V022217	815581	44.00	44.00	02/14/2017	INV	PD	FORT CONDE PICK UP FOR	
CHECK DATE:		02/22/2017									
179791	1700400102	02/15/2017	V022217	815581	18.32	18.32	02/16/2017	INV	PD	PUBLIC BUILDINGS PICK	
CHECK DATE:		02/22/2017									
					194.28						
292616 JOSEPH M DRUHAN											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68126		02/14/2017	V022217	4423	5,000.00	5,000.00	02/22/2017	INV	PD	PROFESSIONAL LEGAL FEE
CHECK DATE: 02/22/2017										
17356 KENNETH H KNOX										
67551		02/08/2017	V022217	4424	76.50	76.50	02/09/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 02/22/2017										
294098 L & M WELDING SUPPLY										
03311633	1700353101	01/31/2017	V022217	815582	15.00	15.00	02/14/2017	INV	PD	EXTENSION CORD, 25FT
CHECK DATE: 02/22/2017										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
40689	1700206102	02/09/2017	V022217	815583	61.00	61.00	02/15/2017	INV	PD	AA ARCHIVES - WO #1642
CHECK DATE: 02/22/2017										
40716	1700411602	02/16/2017	V022217	815583	602.00	602.00	02/16/2017	INV	PD	CAP - MUSEUM OF ART WO
CHECK DATE: 02/22/2017										
					663.00					
120408 LADD SUPPLY COMPANY INC										
408109	1700379402	02/09/2017	V022217	815584	86.49	86.49	02/14/2017	INV	PD	TOOLS FOR WAREHOUSE
CHECK DATE: 02/22/2017										
408142	1700378902	02/10/2017	V022217	815584	93.00	93.00	02/14/2017	INV	PD	STEPPING STOOL
CHECK DATE: 02/22/2017										
408154	1700390002	02/10/2017	V022217	815584	42.00	42.00	02/14/2017	INV	PD	RAT POISON
CHECK DATE: 02/22/2017										
408141	1700384102	02/10/2017	V022217	815584	9.95	9.95	02/14/2017	INV	PD	BLADES FOR BOX CUTTERS
CHECK DATE: 02/22/2017										
408179	1700358002	02/13/2017	V022217	815584	569.09	569.09	02/14/2017	INV	PD	BUILDING MATERIALS
CHECK DATE: 02/22/2017										
408056	1700370802	02/07/2017	V022217	815584	12.75	12.75	02/15/2017	INV	PD	HOSE NOZZLE, PISTOL GR
CHECK DATE: 02/22/2017										
408058	1700363802	02/07/2017	V022217	815584	444.00	444.00	02/15/2017	INV	PD	APPLIANCES AND EQUIPME
CHECK DATE: 02/22/2017										
408059	1700354402	02/07/2017	V022217	815584	238.50	238.50	02/15/2017	INV	PD	TOOLBOXES / I.D.
CHECK DATE: 02/22/2017										
408016	1700359702	02/07/2017	V022217	815584	155.04	155.04	02/15/2017	INV	PD	DECEMBER STOCK
CHECK DATE: 02/22/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
408222	17003580	02/15/2017	V022217	815584	51.96	51.96	02/16/2017	INV	PD	BUILDING MATERIALS
CHECK DATE:		02/22/2017								
					1,702.78					
285822 LAWMENS & SHOOTERS SUPPLY INC										
142612	17003319	02/06/2017	V022217	4496	198.05	198.05	02/10/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:		02/20/2017								
125505 LEOS UNIFORMS & SUPPLY										
50470	17000565	10/20/2016	V022217	4425	372.45	372.45	10/30/2016	INV	PD	JACKET - WILLIE EZELL
CHECK DATE:		02/22/2017								
50444	17000565	10/28/2016	V022217	4425	107.95	107.95	11/07/2016	INV	PD	JACKET - WILLIE EZELL
CHECK DATE:		02/22/2017								
49789	16000955	09/16/2016	V022217	4425	167.90	167.90	11/07/2016	INV	PD	UNIFORMS
CHECK DATE:		02/22/2017								
50421	17000392	10/17/2016	V022217	4425	124.00	124.00	11/06/2016	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:		02/22/2017								
50253	17000392	10/18/2016	V022217	4425	107.95	107.95	11/13/2016	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:		02/22/2017								
U-50424	17000392	10/20/2016	V022217	4425	144.00	144.00	12/05/2016	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:		02/22/2017								
U-50661	17000392	01/16/2017	V022217	4425	72.00	72.00	02/02/2017	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:		02/22/2017								
U-50478	17000392	11/02/2016	V022217	4425	107.95	107.95	02/02/2017	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:		02/22/2017								
U-50321	16008285	11/03/2016	V022217	4425	318.85	318.85	02/02/2017	INV	PD	UNIFORMS
CHECK DATE:		02/22/2017								
U-50692	17000674	11/03/2016	V022217	4425	135.90	135.90	02/02/2017	INV	PD	UNIFORMS - WALTER AYER
CHECK DATE:		02/22/2017								
U-50690	17002563	12/23/2016	V022217	4425	179.95	179.95	02/10/2017	INV	PD	UNIFORMS - DAVID ELLZE
CHECK DATE:		02/22/2017								
U-50769	17003700	02/11/2017	V022217	4425	299.95	299.95	02/15/2017	INV	PD	MOTOR BOOTS - STEPHEN
CHECK DATE:		02/22/2017								
U-50518	17001957	12/06/2016	V022217	4425	179.95	179.95	12/08/2016	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE:		02/22/2017								
U-49670	16000281	02/01/2016	V022217	4425	287.90	287.90	12/19/2016	INV	PD	UNIFORMS
CHECK DATE:		02/22/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
U-50577		1700205412/08/2016	V022217	4425	100.29	100.29	01/03/2017	INV	PD	UNIFORMS - RICKY PETTW	
CHECK DATE:	02/22/2017										
U-50552		1700039212/02/2016	V022217	4425	144.00	144.00	01/03/2017	INV	PD	UNIFORMS - LADERRICK D	
CHECK DATE:	02/22/2017										
U-50476		1700056511/01/2016	V022217	4425	97.45	97.45	01/26/2017	INV	PD	JACKET - WILLIE EZELL	
CHECK DATE:	02/22/2017										
U-50431		1700039210/24/2016	V022217	4425	144.00	144.00	01/26/2017	INV	PD	UNIFORMS - LADERRICK D	
CHECK DATE:	02/22/2017										
					3,092.44						
272707 LEXISNEXIS											
3090816958		01/31/2017	V022217	4488	985.42	985.42	02/10/2017	INV	PD	04 JAN 2017 TO 31 JAN	
CHECK DATE:	02/20/2017										
293916 LEXISNEXIS RISK SOLUTIONS											
1481485-20161231		12/31/2016	V022217	4516	2,220.00	2,220.00	01/01/2017	INV	PD	ACCT #1481485 - BILLIN	
CHECK DATE:	02/20/2017										
293977 LION GROUP INC											
10116778		1700217612/20/2016	V022217	4519	436.92	436.92	02/16/2017	INV	PD	HI-VIZ RAIN COATS, BY	
CHECK DATE:	02/20/2017										
289076 LLS TAX SOLUTIONS INC											
001142		01/30/2017	V022217	815585	1,000.00	1,000.00	03/01/2017	INV	PD	GENERAL OBLIGATION REF	
CHECK DATE:	02/22/2017										
001144		01/30/2017	V022217	815585	1,000.00	1,000.00	03/01/2017	INV	PD	GENERAL OBLIGATION BUI	
CHECK DATE:	02/22/2017										
001143		01/30/2017	V022217	815585	1,000.00	1,000.00	03/01/2017	INV	PD	OBLIGATION RECOVERY ZO	
CHECK DATE:	02/22/2017										
					3,000.00						
127871 LOOMIS											
11949242		01/31/2017	V022217	815586	2,646.56	2,646.56	02/15/2017	INV	PD	BANK PICKUP AND DELIVE	
CHECK DATE:	02/22/2017										
130300 MADER BEARING SUPPLY INC											
526240		02/07/2017	V022217	4461	349.00	349.00	02/08/2017	INV	PD	G317308	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/20/2017											
289698 MAILFINANCE INC											
NG6370972		01/28/2017	V022217	815587	356.28	356.28	02/27/2017	INV	PD		POSTAGE METER LEASE PY
CHECK DATE: 02/22/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
105447	1700311501	01/30/2017	V022217	815588	12,424.00	12,424.00	03/01/2017	INV	PD		Wave fuel for delivery
CHECK DATE: 02/22/2017											
289747 MARIONS PAINTING CONTRACTORS LLC											
68603		02/10/2017	V022217	4426	625.00	625.00	02/22/2017	INV	PD		C0033-FORT CONDE-REPAI
CHECK DATE: 02/22/2017											
88		02/17/2017	V022217	4426	819.53	819.53	02/17/2017	INV	PD		Contract 863 retainage
CHECK DATE: 02/22/2017											
					1,444.53						
290756 MARTIN ENERGY SERVICES LLC											
144621	17003065	01/30/2017	V022217	4513	276.08	276.08	02/26/2017	INV	PD		SAE 40W MOTOR OIL
CHECK DATE: 02/20/2017											
132200 MCDONALD MUFFLER INC											
30757		02/09/2017	V022217	4463	85.00	85.00	02/10/2017	INV	PD		G317396
CHECK DATE: 02/20/2017											
132407 MCGRIFF TIRE COMPANY INC											
296387	17003509	01/31/2017	V022217	815589	2,861.28	2,861.28	02/28/2017	INV	PD		TRUCK TIRES
CHECK DATE: 02/22/2017											
296950	17003845	02/10/2017	V022217	815589	2,318.36	2,318.36	02/18/2017	INV	PD		CAR TIRES
CHECK DATE: 02/22/2017											
296951	17003864	02/10/2017	V022217	815589	1,292.06	1,292.06	02/18/2017	INV	PD		TRUCK TIRES
CHECK DATE: 02/22/2017											
					6,471.70						
293957 MEDICAL DISPOSAL SYSTEMS INC											
105120		01/25/2017	V022217	4518	105.00	105.00	01/26/2017	INV	PD		MEDICAL WASTE DISPOSAL
CHECK DATE: 02/20/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
514708		02/13/2017	V022217	4464	153.85	153.85	02/14/2017	INV	PD	G317434
CHECK DATE: 02/20/2017										
514797		02/14/2017	V022217	4464	204.29	204.29	02/15/2017	INV	PD	G317483
CHECK DATE: 02/20/2017										
294383 MOBILE CANVAS LLC					522.31					
17003448	1700344802/01/2017		V022217	815592	124.00	124.00	02/28/2017	INV	PD	ENVIRONMENTAL PROTECTI
CHECK DATE: 02/22/2017										
1010 MOBILE COUNTY COMMISSION										
68537		02/15/2017	V022217	815593	81.00	81.00	02/15/2017	INV	PD	ADVERTISING EXPENSE
CHECK DATE: 02/22/2017										
68596		02/09/2017	V022217	815593	148.00	148.00	02/15/2017	INV	PD	ADVERTISING EXPENSE
CHECK DATE: 02/22/2017										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY					229.00					
CITY OF MOBILE-5-1		02/07/2017	V022217	815594	41,975.28	41,975.28	02/07/2017	INV	PD	PRO RATA SHARE
CHECK DATE: 02/22/2017										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
245945	1700170312/20/2016		V022217	815595	2.01	2.01	01/18/2017	INV	PD	PLATES, TEA GLASSES, &
CHECK DATE: 02/22/2017										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1394		02/01/2017	V022217	815596	1,500.00	1,500.00	02/15/2017	INV	PD	ADMINISTRATIVE FEE FOR
CHECK DATE: 02/22/2017										
1393		01/01/2017	V022217	815596	1,500.00	1,500.00	02/15/2017	INV	PD	ADMINISTRATIVE FEE FOR
CHECK DATE: 02/22/2017										
136520 MOBILE JANITORIAL & PAPER CO INC					3,000.00					
354275	1700245112/27/2016		V022217	4465	24.43	24.43	01/25/2017	INV	PD	GULFQUEST - TRASH BAGS
CHECK DATE: 02/20/2017										
354770	17003183 01/23/2017		V022217	4465	84.38	84.38	02/21/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/20/2017										
354771	17003170 01/23/2017		V022217	4465	422.28	422.28	02/21/2017	INV	PD	CONTRACT ITEMS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		02/20/2017								
354834	1700326701	01/25/2017	V022217	4465	54.66	54.66	02/23/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE:		02/20/2017								
354902	17003386	01/27/2017	V022217	4465	36.44	36.44	02/25/2017	INV	PD	TRASH BAGS
CHECK DATE:		02/20/2017								
354919	17003440	01/27/2017	V022217	4465	229.60	229.60	02/25/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		02/20/2017								
354920	1700343301	01/27/2017	V022217	4465	82.50	82.50	02/25/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		02/20/2017								
355035	17003656	02/03/2017	V022217	4465	122.15	122.15	03/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		02/20/2017								
					1,056.44					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10493775	1700371902	06/06/2017	V022217	4466	51.00	51.00	03/04/2017	INV	PD	PIPE, CATCH BASINS, &
CHECK DATE:		02/20/2017								
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24090855	1700381302	06/06/2017	V022217	815597	64.98	64.98	02/14/2017	INV	PD	PAINT; MINERAL SPIRITS
CHECK DATE:		02/22/2017								
165635 MOBILE WINSUPPLY CO										
296445	1700367802	02/02/2017	V022217	4472	283.62	283.62	03/01/2017	INV	PD	P/U BY LANCE SIMS PLBG
CHECK DATE:		02/20/2017								
296479	1700371602	06/06/2017	V022217	4472	20.40	20.40	03/04/2017	INV	PD	P/U BY STEVE ANDRADE P
CHECK DATE:		02/20/2017								
296230	1700350701	01/31/2017	V022217	4472	28.63	28.63	02/27/2017	INV	PD	P\U BY GREGG HENLEY PL
CHECK DATE:		02/20/2017								
296480	1700371702	06/06/2017	V022217	4472	33.92	33.92	03/04/2017	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE:		02/20/2017								
296561	1700375602	06/06/2017	V022217	4472	75.17	75.17	03/04/2017	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE:		02/20/2017								
296402	1700364702	02/02/2017	V022217	4472	41.20	41.20	03/01/2017	INV	PD	P/U BY GREGG HENLEY PL
CHECK DATE:		02/20/2017								
					482.94					
294312 MOFFATT & NICHOL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
724388		02/11/2017	V022217	4428	49,335.31	49,335.31	02/15/2017	INV	PD	pymt#7; Mobile Bay Sho	
CHECK DATE: 02/22/2017											
139400 MOTION INDUSTRIES INC											
AL02-968456		02/02/2017	V022217	815598	142.83	142.83	03/04/2017	INV	PD	G317163	
CHECK DATE: 02/22/2017											
AL02-968113	17002802	01/31/2017	V022217	815598	152.48	152.48	02/26/2017	INV	PD	PADLOCKS, KEYED ALIKE	
CHECK DATE: 02/22/2017											
3 MUN COURT ONE TIME PAY VENDOR					295.31						
68125		02/13/2017	V022217	815599	400.00	400.00	02/13/2017	INV	PD	RESTITUTION FROM KIM O	
CHECK DATE: 02/22/2017		PAYEE: ASHTON WARD									
68967		02/17/2017	V022217	815600	25.00	25.00	02/17/2017	INV	PD	RESTITUTION FROM JAVON	
CHECK DATE: 02/22/2017		PAYEE: AUBREY PLEDGER									
69027		02/17/2017	V022217	815601	35.00	35.00	02/17/2017	INV	PD	CASH BOND REFUND C0150	
CHECK DATE: 02/22/2017		PAYEE: ELIZABETH VANORDER									
68539		02/15/2017	V022217	815602	965.00	965.00	02/15/2017	INV	PD	CASH BOND REFUND D016-	
CHECK DATE: 02/22/2017		PAYEE: HERMAN E FINKLEA									
67953		02/13/2017	V022217	815603	500.00	500.00	02/13/2017	INV	PD	CASH BOND REFUND D0120	
CHECK DATE: 02/22/2017		PAYEE: SIERRA DUNAWAY									
293403 NATIONAL ART & SCHOOL SUPPLIES					1,925.00						
674086	17002720	01/27/2017	V022217	815604	6.45	6.45	02/25/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 02/22/2017											
277439 NATIONAL LEAGUE OF CITIES											
125475		12/21/2016	V022217	4494	11,535.00	11,535.00	02/15/2017	INV	PD	MEMBER DUES 2017	
CHECK DATE: 02/20/2017											
270547 NATIONAL SAFETY COUNCIL											
499492		01/27/2017	V022217	815605	1,709.00	1,709.00	02/26/2017	INV	PD	MEMBERSHIP RENEWAL- ID	
CHECK DATE: 02/22/2017											
146920 NEGUS MARINE INC											
24286		02/01/2017	V022217	815606	596.37	596.37	03/03/2017	INV	PD	G317099	
CHECK DATE: 02/22/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69445 NEOFUNDS BY NEOPOST										
67234		01/30/2017	V022217	815607	2,093.29	2,093.29	02/27/2017	INV	PD	POSTAGE METER FUNDS, A
CHECK DATE: 02/22/2017										
67256		01/30/2017	V022217	815607	980.73	980.73	03/01/2017	INV	PD	FUNDS FOR POSTAGE METE
CHECK DATE: 02/22/2017										
					3,074.02					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
100670	1700377302	02/03/2017	V022217	4467	462.00	462.00	03/01/2017	INV	PD	PHOTCELLS, BALLAST, CAPA
CHECK DATE: 02/20/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-350659		02/13/2017	V022217	4490	12.56		12.56	03/05/2017	INV	PD G317436
CHECK DATE: 02/20/2017										
1292-348268	1700312901	02/20/2017	V022217	4491	124.06	124.06	02/13/2017	INV	PD	SHOP SUPPLIES - LUBE &
CHECK DATE: 02/20/2017										
1292-350730		02/14/2017	V022217	4492	35.22		35.22	03/06/2017	INV	PD G317474
CHECK DATE: 02/20/2017										
1292-350201		02/09/2017	V022217	4492	7.48		7.48	03/01/2017	INV	PD G317389
CHECK DATE: 02/20/2017										
1292-350907		02/16/2017	V022217	4492	30.91		30.91	03/08/2017	INV	PD G317533
CHECK DATE: 02/20/2017										
1292-350355		02/10/2017	V022217	4492	31.68		31.68	03/02/2017	INV	PD G317409
CHECK DATE: 02/20/2017										
1292-350215		02/09/2017	V022217	4492	4.78		4.78	03/01/2017	INV	PD G317381
CHECK DATE: 02/20/2017										
					246.69					
294551 OCCUPATIONAL HEALTH CENTER										
110811		02/07/2017	V022217	4429	230.00	230.00	02/08/2017	INV	PD	PHYSICAL EXAMS
CHECK DATE: 02/22/2017										
111700		02/14/2017	V022217	4429	930.00	930.00	02/15/2017	INV	PD	PHYSICAL EXAMS
CHECK DATE: 02/22/2017										
					1,160.00					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1313954-0	17002588	01/30/2017	V022217	4468	72.00	72.00	02/26/2017	INV	PD	DRY ERASE MARKERS	
CHECK DATE:		02/20/2017									
1309678-0	17001553	11/21/2016	V022217	4469	122.34	122.34	11/29/2016	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE:		02/20/2017									
					194.34						
289032 OFFICE MASTER INC											
IV239366	17001821	12/12/2016	V022217	815608	1,776.00	1,776.00	01/10/2017	INV	PD	FURNITURE FOR SPRINGHI	
CHECK DATE:		02/22/2017									
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
135545-001	17002686	01/05/2017	V022217	815609	21.82	21.82	02/03/2017	INV	PD	OFFICE SUPPLIES - 4TH	
CHECK DATE:		02/22/2017									
193405 OLD SHELL RD SMALL ANIMAL HOSPITAL											
32014		01/27/2017	V022217	815610	35.00	35.00	02/26/2017	INV	PD	SPAY NEUTER RECEIPT #3	
CHECK DATE:		02/22/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
46025	17001756	01/26/2017	V022217	4430	26.33	26.33	02/03/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		02/22/2017									
46198	17002168	02/08/2017	V022217	4430	318.00	318.00	02/15/2017	INV	PD	STEEL CABINET	
CHECK DATE:		02/22/2017									
46251	17003881	02/10/2017	V022217	4430	45.56	45.56	02/16/2017	INV	PD	CHAIR MAT	
CHECK DATE:		02/22/2017									
46220	17003010	02/08/2017	V022217	4430	105.80	105.80	02/16/2017	INV	PD	OFFICE SUPPLIES - FIT	
CHECK DATE:		02/22/2017									
46214	17002567	02/08/2017	V022217	4430	52.90	52.90	02/16/2017	INV	PD	PENS / IMPOUND LOT	
CHECK DATE:		02/22/2017									
46215	17002808	02/08/2017	V022217	4430	59.16	59.16	02/16/2017	INV	PD	PENS, PILOT RAZOR POIN	
CHECK DATE:		02/22/2017									
46146	17003686	02/03/2017	V022217	4430	12.30	12.30	02/17/2017	INV	PD	REVENUE JUMBO PAPER CL	
CHECK DATE:		02/22/2017									
46148	17003605	02/03/2017	V022217	4430	45.36	45.36	02/17/2017	INV	PD	OFFICE SUPPLIES - JOE	
CHECK DATE:		02/22/2017									
46158	17003158	02/03/2017	V022217	4430	54.85	54.85	02/17/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		02/22/2017									

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46160	1700329402	02/03/2017	V022217	4430	843.00	843.00	02/17/2017	INV	PD	OFFICE SUPPLIES - RECO
CHECK DATE:	02/22/2017									
46154	1700342802	02/03/2017	V022217	4430	149.58	149.58	02/17/2017	INV	PD	DESK CHAIR FLOOR MATS
CHECK DATE:	02/22/2017									
46091	1700354101	02/31/2017	V022217	4430	14.88	14.88	02/17/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	02/22/2017									
46217	17003632	02/08/2017	V022217	4430	33.81	33.81	02/16/2017	INV	PD	G2 BLACK FIN PENS
CHECK DATE:	02/22/2017									
46216	17003633	02/08/2017	V022217	4430	34.68	34.68	02/17/2017	INV	PD	G2 BLACK FIN PENS
CHECK DATE:	02/22/2017									
46170	1700378202	02/06/2017	V022217	4430	16.80	16.80	02/17/2017	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE:	02/22/2017									
46161	1700374102	02/03/2017	V022217	4430	38.31	38.31	02/17/2017	INV	PD	ENVELOPES, PLAIN (SEE
CHECK DATE:	02/22/2017									
46195	1700377802	02/07/2017	V022217	4430	16.40	16.40	02/17/2017	INV	PD	PHONE CALL MEMO NOTES
CHECK DATE:	02/22/2017									
46159	17003377	02/03/2017	V022217	4430	228.98	228.98	02/17/2017	INV	PD	BANKER BOXES
CHECK DATE:	02/22/2017									
270273 ON-LINE INFORMATION SERVICES INC					2,096.70					
2/1/2017		02/01/2017	V022217	815611	207.00	207.00	02/08/2017	INV	PD	Account #11264 - Febru
CHECK DATE:	02/22/2017									
294327 OTIS ELEVATOR COMPANY										
TWM05017117		12/20/2016	V022217	815612	1,500.00	1,500.00	02/22/2017	INV	PD	3RD QTR-Civic Center E
CHECK DATE:	02/22/2017									
292358 PARK FIRST OF ALABAMA LLC										
194324		01/16/2017	V022217	815613	5,280.00	5,280.00	02/15/2017	INV	PD	Monthly Parking fees -
CHECK DATE:	02/22/2017									
4 PARKS&REC ONE TIME PAY VENDOR										
R7408		02/14/2017	V022217	815614	80.00	80.00	02/14/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	02/22/2017									PAYEE: Crystal Williams
R7413		02/14/2017	V022217	815615	40.00	40.00	02/14/2017	INV	PD	Refund-Class Fee for G
CHECK DATE:	02/22/2017									PAYEE: Jackie Greene

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					720.00						
292945 PHYSIO-CONTROL INC											
417010894		02/01/2017	V022217	815618	4,477.00	4,477.00	03/03/2017	INV	PD	HEALTH EMS SUBSCRIPTIO	
CHECK DATE:		02/22/2017									
164150 PITTS & SONS TOWING & RECOVERY INC											
299408		02/10/2017	V022217	4471	300.00	300.00	02/11/2017	INV	PD	G317414	
CHECK DATE:		02/20/2017									
312973		02/10/2017	V022217	4471	320.00	320.00	02/11/2017	INV	PD	G317415	
CHECK DATE:		02/20/2017									
326456		02/10/2017	V022217	4471	375.00	375.00	02/11/2017	INV	PD	G317416	
CHECK DATE:		02/20/2017									
316409		02/10/2017	V022217	4471	370.00	370.00	02/11/2017	INV	PD	G317417	
CHECK DATE:		02/20/2017									
333244		02/03/2017	V022217	4471	300.00	300.00	02/04/2017	INV	PD	G317359	
CHECK DATE:		02/20/2017									
333577		02/13/2017	V022217	4471	175.00	175.00	02/14/2017	INV	PD	G317458	
CHECK DATE:		02/20/2017									
333665		02/13/2017	V022217	4471	210.00	210.00	02/14/2017	INV	PD	G317467	
CHECK DATE:		02/20/2017									
332725		02/03/2017	V022217	4471	262.50	262.50	02/04/2017	INV	PD	G317442	
CHECK DATE:		02/20/2017									
333647		02/15/2017	V022217	4471	310.00	310.00	02/16/2017	INV	PD	G317526	
CHECK DATE:		02/20/2017									
333739		02/16/2017	V022217	4471	175.00	175.00	02/17/2017	INV	PD	G317534	
CHECK DATE:		02/20/2017									
333486		02/10/2017	V022217	4471	340.00	340.00	02/11/2017	INV	PD	G317493	
CHECK DATE:		02/20/2017									
					3,137.50						
286364 PORT CITY MEDICAL LLC											
919650	17003525	02/01/2017	V022217	4498	1,636.20	1,636.20	02/28/2017	INV	PD	CONTRACTED ITEMS	
CHECK DATE:		02/20/2017									
293934 PPG ARCHITECTURAL FINISHES INC											
818902031241	17003600	02/06/2017	V022217	4517	107.88	107.88	03/04/2017	INV	PD	DECEMBER STOCK	
CHECK DATE:		02/20/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
167122 PRESSURE PRODUCTS INC										
14095	1700345801	01/31/2017	V022217	4473	33.05	33.05	02/28/2017	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE:		02/20/2017								
14122		02/01/2017	V022217	4473	120.00	120.00	02/20/2017	INV	PD	PRESSURE PUMP REPAIR A
CHECK DATE:		02/20/2017								
					153.05					
292135 PROMOTIONAL DESIGNS										
2107	1600548509	02/21/2016	V022217	815619	150.00	150.00	01/10/2017	INV	PD	DARK GREEN GOLF SHIRTS
CHECK DATE:		02/22/2017								
31404 R CARTER & ASSOCIATES INC										
22298		01/31/2017	V022217	4446	1,670.00	1,670.00	02/15/2017	INV	PD	C0018-FS#9-FIRE ALARM
CHECK DATE:		02/20/2017								
180392 RAM TOOL AND SUPPLY COMPANY										
93415762	1700195012	06/06/2016	V022217	815620	208.80	208.80	01/04/2017	INV	PD	EROSION CONTROL SHT PD
CHECK DATE:		02/22/2017								
294714 RECONYX INC										
147413	1700306002	02/02/2017	V022217	815621	1,599.96	1,599.96	03/01/2017	INV	PD	RECONYX CAMERA SHT PD
CHECK DATE:		02/22/2017								
290747 REFLECTIVE APPAREL FACTORY INC										
119386	17002817	01/31/2017	V022217	4512	883.15	883.15	02/26/2017	INV	PD	UNIFORMS
CHECK DATE:		02/20/2017								
292649 REPUBLIC SERVICES INC										
0986-001147150		01/31/2017	V022217	4514	3,359.75	3,359.75	02/01/2017	INV	PD	DOWNTOWN COMPACTOR
CHECK DATE:		02/20/2017								
190490 RITZ SAFETY LLC										
5342876		12/19/2016	V022217	4476	1,077.00	1,077.00	12/29/2016	INV	PD	SHOE OVERAGE
CHECK DATE:		02/20/2017								
5356897	17001921	01/30/2017	V022217	4476	95.00	95.00	02/28/2017	INV	PD	SAFETY BOOTS
CHECK DATE:		02/20/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5356923 CHECK DATE:	17001921 02/20/2017	01/30/2017	V022217	4476	95.00	95.00	02/28/2017	INV	PD	SAFETY BOOTS
5357050 CHECK DATE:	17001921 02/20/2017	01/30/2017	V022217	4476	95.00	95.00	02/28/2017	INV	PD	SAFETY BOOTS
5357177 CHECK DATE:	17001921 02/20/2017	01/30/2017	V022217	4476	95.00	95.00	02/28/2017	INV	PD	SAFETY BOOTS
5361115 CHECK DATE:	1700368002 02/20/2017	02/08/2017	V022217	4476	286.50	286.50	02/24/2017	INV	PD	GATORADE, ASSORTED FLA
5358047 CHECK DATE:	17003527 02/20/2017	02/01/2017	V022217	4476	379.95	379.95	02/19/2017	INV	PD	CONTRACTED ITEMS
5358464 CHECK DATE:	17001921 02/20/2017	02/02/2017	V022217	4476	95.00	95.00	02/18/2017	INV	PD	SAFETY BOOTS
5358041 CHECK DATE:	17001921 02/20/2017	02/01/2017	V022217	4476	95.00	95.00	02/28/2017	INV	PD	SAFETY BOOTS
5352660-1 CHECK DATE:	17003104 02/20/2017	01/18/2017	V022217	4476	59.60	59.60	02/16/2017	INV	PD	CONTRACT ITEMS
5352021-1 CHECK DATE:	17002483 02/20/2017	01/17/2017	V022217	4476	1,008.00	1,008.00	02/15/2017	INV	PD	GLOVES
5359707 CHECK DATE:	17001921 02/20/2017	02/06/2017	V022217	4476	95.00	95.00	03/04/2017	INV	PD	SAFETY BOOTS
5357600 CHECK DATE:	17001921 02/20/2017	01/31/2017	V022217	4476	95.00	95.00	02/26/2017	INV	PD	SAFETY BOOTS
5357602 CHECK DATE:	17001921 02/20/2017	01/31/2017	V022217	4476	95.00	95.00	02/26/2017	INV	PD	SAFETY BOOTS
5357603 CHECK DATE:	17001921 02/20/2017	01/31/2017	V022217	4476	95.00	95.00	02/26/2017	INV	PD	SAFETY BOOTS
5357605 CHECK DATE:	17001921 02/20/2017	01/31/2017	V022217	4476	95.00	95.00	02/26/2017	INV	PD	SAFETY BOOTS
5358994 CHECK DATE:	1700368002 02/20/2017	02/03/2017	V022217	4476	573.00	573.00	02/21/2017	INV	PD	GATORADE, ASSORTED FLA
5357895 CHECK DATE:	17003352 02/20/2017	02/01/2017	V022217	4476	39.46	39.46	02/19/2017	INV	PD	LITTER PICK UP TOOL
5357234 CHECK DATE:	17001921 02/20/2017	01/30/2017	V022217	4476	95.00	95.00	02/28/2017	INV	PD	SAFETY BOOTS
5357235 CHECK DATE:	17001921 02/20/2017	01/30/2017	V022217	4476	95.00	95.00	02/28/2017	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
5357233 CHECK DATE: 02/20/2017	17001921	01/30/2017	V022217	4476	95.00	95.00	02/28/2017	INV	PD	SAFETY BOOTS
5357557 CHECK DATE: 02/20/2017	1700349601	01/31/2017	V022217	4476	97.80	97.80	02/26/2017	INV	PD	SIGNS, SIGN MATERIALS,
5357326 CHECK DATE: 02/20/2017	17003527	01/31/2017	V022217	4476	365.05	365.05	02/26/2017	INV	PD	CONTRACTED ITEMS
5357585 CHECK DATE: 02/20/2017	17001921	01/31/2017	V022217	4476	95.00	95.00	02/26/2017	INV	PD	SAFETY BOOTS
294790 ROLYK CONSTRUCTION LLC					5,311.36					
20170214-01 CHECK DATE: 02/22/2017		02/15/2017	V022217	4432	13,718.64	13,718.64	02/16/2017	INV	PD	ROSS - 3413 Fairfield
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3005305685 CHECK DATE: 02/22/2017		01/31/2017	V022217	815622	378.84	378.84	03/02/2017	INV	PD	G317076
3005317430 CHECK DATE: 02/22/2017		02/01/2017	V022217	815622	118.26	118.26	03/03/2017	INV	PD	G317196
190305 S & O ENTERPRISES INC					497.10					
149925 CHECK DATE: 02/20/2017	1700392201	01/04/2017	V022217	4475	60.00	60.00	02/15/2017	INV	PD	ENTRANCE ACCESS CARDS
190715 SANSOM EQUIPMENT CO INC										
50272 CHECK DATE: 02/22/2017		02/10/2017	V022217	815623	109.76	109.76	02/20/2017	INV	PD	G317297
50273 CHECK DATE: 02/22/2017		02/10/2017	V022217	815623	979.25	979.25	02/20/2017	INV	PD	G317266
50255 CHECK DATE: 02/22/2017		02/08/2017	V022217	815623	4,939.11	4,939.11	02/18/2017	INV	PD	G317221
50326 CHECK DATE: 02/22/2017		02/15/2017	V022217	815623	233.06	233.06	02/25/2017	INV	PD	G317490
50327 CHECK DATE: 02/22/2017		02/15/2017	V022217	815623	1,159.30	1,159.30	02/25/2017	INV	PD	G317341



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
287193 SEQUEL ELECTRICAL SUPPLY LLC					7,420.48						
S2110991.001	1700309401	02/28/2017	V022217	4499	3.25	3.25	02/26/2017	INV	PD	GULFQUEST - STRUT CHAN	
CHECK DATE: 02/20/2017											
S2104380.001	1700311302	02/06/2017	V022217	4499	768.80	768.80	03/04/2017	INV	PD	FIXTURE FOR MOTOR POOL	
CHECK DATE: 02/20/2017											
271598 SERVPRO OF SW MOBILE					772.05						
4358		12/09/2016	V022217	815624	875.16	875.16	01/08/2017	INV	PD	CLEAN DUCT WORK @ POLI	
CHECK DATE: 02/22/2017											
270006 SHARP ELECTRONICS CORPORATION											
SH191416		02/03/2017	V022217	815625	274.56	274.56	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH186314		01/03/2017	V022217	815625	308.43	308.43	01/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191417		02/03/2017	V022217	815625	143.07	143.07	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191418		02/03/2017	V022217	815625	139.44	139.44	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191419		02/03/2017	V022217	815625	182.05	182.05	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191420		02/03/2017	V022217	815625	233.17	233.17	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191421		02/03/2017	V022217	815625	139.79	139.79	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191422		02/03/2017	V022217	815625	397.67	397.67	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191423		02/03/2017	V022217	815625	486.78	486.78	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
SH191424		02/03/2017	V022217	815625	323.41	323.41	02/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 02/22/2017											
192350 SHERWIN WILLIAMS CO					2,628.37						
1963-8	1700289101	02/26/2017	V022217	4478	2,844.46	2,844.46	02/16/2017	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: 02/20/2017										
1966-1	1700335701	01/26/2017	V022217	4478	14.50	14.50	02/14/2017	INV	PD	BUILDING MAINTENANCE
CHECK DATE: 02/20/2017										
272641 SHI INTERNATIONAL CORP					2,858.96					
B06041699	1700329901	01/26/2017	V022217	815626	313.20	313.20	02/24/2017	INV	PD	ADOBE PROF SHAYNE
CHECK DATE: 02/22/2017										
B06035501	1700307201	01/26/2017	V022217	815626	240.55	240.55	02/24/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 02/22/2017										
272180 SIGNARAMA					553.75					
48263	1700361902	01/01/2017	V022217	815627	600.00	600.00	02/15/2017	INV	PD	AUTOMOTIVE PARTS - RAD
CHECK DATE: 02/22/2017										
270008 SIMPLEXGRINNELL										
83326144		01/24/2017	V022217	815628	390.00	390.00	02/23/2017	INV	PD	SERVICE REQUEST 377468
CHECK DATE: 02/22/2017										
83373483		02/07/2017	V022217	815628	369.00	369.00	02/22/2017	INV	PD	C0018-WOODCOCK ALARM P
CHECK DATE: 02/22/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC					759.00					
78915185	1700294401	01/13/2017	V022217	4515	164.80	164.80	02/13/2017	INV	PD	GOLF COURSE SUPPLIES
CHECK DATE: 02/20/2017										
79023398	1700341501	01/30/2017	V022217	4515	27.62	27.62	02/17/2017	INV	PD	P\U BY LANCE SIMS SAFE
CHECK DATE: 02/20/2017										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					192.42					
305357		01/31/2017	V022217	815629	15.80	15.80	02/17/2017	INV	PD	PRINTING & COPYING VAR
CHECK DATE: 02/22/2017										
305349	1700275601	01/30/2017	V022217	815629	24.49	24.49	02/26/2017	INV	PD	BUSINESS CARDS; 2-SIDE
CHECK DATE: 02/22/2017										
305352	1700275401	01/30/2017	V022217	815629	24.49	24.49	02/27/2017	INV	PD	BRENDA WEAVER BUSINESS
CHECK DATE: 02/22/2017										
305348	1700347001	01/30/2017	V022217	815629	25.50	25.50	02/27/2017	INV	PD	BUSINESS CARDS --QUICK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/22/2017										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION					90.28					
66436		02/01/2017	V022217	815630	1,350.44	1,350.44	03/03/2017	INV	PD	Transfer of meal donat
CHECK DATE: 02/22/2017										
270689 SOUTHEAST MACHINE WORKS INC										
17043		02/15/2017	V022217	4485	950.00	950.00	02/16/2017	INV	PD	G317513
CHECK DATE: 02/20/2017										
17031		02/15/2017	V022217	4485	1,760.00	1,760.00	02/16/2017	INV	PD	G317207
CHECK DATE: 02/20/2017										
					2,710.00					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
740213	17003744	02/06/2017	V022217	4479	506.00	506.00	03/04/2017	INV	PD	GLOVES
CHECK DATE: 02/20/2017										
740417	1700381402	06/2017	V022217	4479	1,013.68	1,013.68	03/04/2017	INV	PD	FIRST AID; PHILIPS HEA
CHECK DATE: 02/20/2017										
					1,519.68					
195460 SOUTHERN DISTRIBUTORS										
751934		02/10/2017	V022217	815631	40.33	40.33	02/11/2017	INV	PD	G317422
CHECK DATE: 02/22/2017										
751859		02/09/2017	V022217	815631	459.27	459.27	02/10/2017	INV	PD	G317399
CHECK DATE: 02/22/2017										
751783		02/09/2017	V022217	815631	143.64	143.64	02/10/2017	INV	PD	G317382
CHECK DATE: 02/22/2017										
751846		02/09/2017	V022217	815631	668.04	668.04	02/10/2017	INV	PD	G317393
CHECK DATE: 02/22/2017										
752066		02/13/2017	V022217	815631	327.17	327.17	02/14/2017	INV	PD	G317452
CHECK DATE: 02/22/2017										
751972		02/10/2017	V022217	815631	172.08	172.08	02/11/2017	INV	PD	G317425
CHECK DATE: 02/22/2017										
752240		02/15/2017	V022217	815631	162.85	162.85	02/16/2017	INV	PD	G317496
CHECK DATE: 02/22/2017										
752239		02/15/2017	V022217	815631	170.94	170.94	02/16/2017	INV	PD	G317495
CHECK DATE: 02/22/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270009 SPECTRONICS INC					8,250.00						
460156	1700261701	02/23/2017	V022217	815635	163.94	163.94	02/21/2017	INV	PD	PLATE """"PICK UP""""	
CHECK DATE:		02/22/2017									
459817	1700276201	02/11/2017	V022217	815635	28.80	28.80	02/14/2017	INV	PD	BATTERIES / IMPOUND	
CHECK DATE:		02/22/2017									
459818	1700276701	02/11/2017	V022217	815635	146.90	146.90	02/14/2017	INV	PD	FIRE ALARM SYSTEM BATT	
CHECK DATE:		02/22/2017									
459862	1700276101	02/10/2017	V022217	815635	57.60	57.60	02/14/2017	INV	PD	BATTERIES / TRAFFIC	
CHECK DATE:		02/22/2017									
459819	17002792	01/11/2017	V022217	815635	5.76	5.76	02/14/2017	INV	PD	AA BATTERIES	
CHECK DATE:		02/22/2017									
292416 SPOK INC					403.00						
A7796024N		01/31/2017	V022217	815636	42.92	42.92	03/02/2017	INV	PD	PAGERS	
CHECK DATE:		02/22/2017									
294354 SRIXON CLEVELAND GOLF XX10											
5060359 SO		12/30/2016	V022217	815637	158.84	158.84	02/28/2017	INV	PD	ORDER NO. 60042153SO;	
CHECK DATE:		02/22/2017									
197750 STANDARD EQUIPMENT COMPANY INC											
2141335-1	17003126	01/26/2017	V022217	815638	205.00	205.00	02/24/2017	INV	PD	FUEL METER	
CHECK DATE:		02/22/2017									
2141454-1	17003279	01/26/2017	V022217	815638	84.80	84.80	02/24/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE:		02/22/2017									
2141503-1	17003323	01/27/2017	V022217	815638	89.00	89.00	02/25/2017	INV	PD	I.D. SUPPLIES	
CHECK DATE:		02/22/2017									
2141759-1	17003654	02/03/2017	V022217	815638	39.80	39.80	03/01/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE:		02/22/2017									
2140335-2	1700201302	03/03/2017	V022217	815638	623.50	623.50	03/01/2017	INV	PD	HAND TOOLS (POWERED AN	
CHECK DATE:		02/22/2017									
2141810-1	17003731	02/03/2017	V022217	815638	84.36	84.36	03/01/2017	INV	PD	BRUSH, AUTO/TRUCK	
CHECK DATE:		02/22/2017									
2141650-1	1700353302	01/01/2017	V022217	815638	89.00	89.00	03/01/2017	INV	PD	PAINT SUIT, SIZE 4XL	
CHECK DATE:		02/22/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2141648-1 CHECK DATE: 02/22/2017	17003069	02/01/2017	V022217	815638	89.00	89.00	03/01/2017	INV	PD	PAINTSUIT TYVEK
2141820-1 CHECK DATE: 02/22/2017	17003704	02/06/2017	V022217	815638	9.48	9.48	03/04/2017	INV	PD	D BATTERIES
2141649-1 CHECK DATE: 02/22/2017	17003520	02/03/2017	V022217	815638	313.44	313.44	03/01/2017	INV	PD	CONTRACTED ITEMS
2141772-1 CHECK DATE: 02/22/2017	17003703	02/03/2017	V022217	815638	80.16	80.16	03/01/2017	INV	PD	BATTERIES SHT PD \$.03
2140335-1 CHECK DATE: 02/22/2017	17002013	02/02/2017	V022217	815638	1,558.75	1,558.75	03/01/2017	INV	PD	HAND TOOLS (POWERED AN
2141173-3 CHECK DATE: 02/22/2017	17002961	02/02/2017	V022217	815638	534.00	534.00	03/01/2017	INV	PD	TYVEK SUIT--ELASTIC WR
2141704-1 CHECK DATE: 02/22/2017	17003589	02/01/2017	V022217	815638	233.93	233.93	03/01/2017	INV	PD	DECEMBER STOCK SHT PD
2141330-2 CHECK DATE: 02/22/2017	17003135	02/01/2017	V022217	815638	34.64	34.64	03/01/2017	INV	PD	RATCHET 3/8" DRIVE
2900 STATE OF ALABAMA COMPTROLLERS OFFICE					4,068.86					
68851 CHECK DATE: 02/22/2017		02/16/2017	V022217	815639	430.00	430.00	02/17/2017	INV	PD	INDIGENT OFFENDER TRUS
68845 CHECK DATE: 02/22/2017		02/16/2017	V022217	815640	6,020.00	6,020.00	02/17/2017	INV	PD	CRO TRUST FUND 0603-00
198343 STRACHAN SERVICES INC					6,450.00					
54436 CHECK DATE: 02/22/2017		01/30/2017	V022217	815641	38.02	38.02	03/01/2017	INV	PD	G317000
54435 CHECK DATE: 02/22/2017		01/30/2017	V022217	815641	23.01	23.01	03/01/2017	INV	PD	G316982
54438 CHECK DATE: 02/22/2017		02/01/2017	V022217	815641	64.50	64.50	03/03/2017	INV	PD	G317147
116916 CHECK DATE: 02/22/2017		01/31/2017	V022217	815641	848.00	848.00	03/02/2017	INV	PD	G317197
116915 CHECK DATE: 02/22/2017		01/31/2017	V022217	815641	1,165.00	1,165.00	03/02/2017	INV	PD	G317172
54437		02/02/2017	V022217	815641	40.78	40.78	03/04/2017	INV	PD	G317114

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275404 T MOBILE										
160077418x02232017		02/02/2017	V022217	815647	268.46	268.46	02/20/2017	INV	PD	ACCT #160077418T-MOBIL
CHECK DATE: 02/22/2017										
201456 TEAM ONE COMMUNICATIONS INC										
101009879-1	1700221912/21/2016		V022217	4480	10,140.00	10,140.00	02/13/2017	INV	PD	VEHICLE EQUIP. INSTALL
CHECK DATE: 02/20/2017										
101009924-1	1700258512/30/2016		V022217	4480	3,900.00	3,900.00	02/13/2017	INV	PD	VEHICLE EQUIP. INSTALL
CHECK DATE: 02/20/2017										
101009762-1	1600451612/21/2016		V022217	4480	12,500.00	12,500.00	02/13/2017	INV	PD	AUTOMOTIVE ASSESSORIES
CHECK DATE: 02/20/2017										
101010115-1	1700364502/10/2017		V022217	4480	3,120.00	3,120.00	02/15/2017	INV	PD	VEHICLE EQUIP INSTALL.
CHECK DATE: 02/20/2017										
					29,660.00					
203598 THOMPSON ENGINEERING INC										
16122190		12/30/2016	V022217	4481	2,393.10	2,393.10	02/13/2017	INV	PD	pymt#2; 2016-202-15 Ai
CHECK DATE: 02/20/2017										
17012197		01/27/2017	V022217	4481	97.50	97.50	02/16/2017	INV	PD	pymt#3; 2016-202-20 20
CHECK DATE: 02/20/2017										
					2,490.60					
204245 THREADED FASTENERS INC										
3266662		01/31/2017	V022217	4482	11.09		11.09	03/02/2017	INV	PD G317039
CHECK DATE: 02/20/2017										
3266659		01/31/2017	V022217	4482	13.07		13.07	03/02/2017	INV	PD G317029
CHECK DATE: 02/20/2017										
3268285		02/08/2017	V022217	4482	3.91		3.91	03/10/2017	INV	PD G317322
CHECK DATE: 02/20/2017										
326644	1700347801/31/2017		V022217	4482	33.04	33.04	02/27/2017	INV	PD	LYONS PARK WATER FOUNT
CHECK DATE: 02/20/2017										
3269205		02/14/2017	V022217	4482	3.56		3.56	03/16/2017	INV	PD G317397
CHECK DATE: 02/20/2017										
3269203		02/14/2017	V022217	4482	4.95		4.95	03/16/2017	INV	PD G317461
CHECK DATE: 02/20/2017										
					69.62					
205000 TIRE CENTERS LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4960138980 CHECK DATE: 02/22/2017	17003581	02/08/2017	V022217	4434	3,195.99	3,195.99	02/16/2017	INV	PD	FIRETRUCK TIRES
205775 TOOMEY EQUIPMENT CO INC										
IT15221 CHECK DATE: 02/22/2017		01/30/2017	V022217	815648	19.30		19.30	03/01/2017	INV	PD G317063
206760 TRACTOR & EQUIPMENT COMPANY										
056902 CHECK DATE: 02/22/2017		01/27/2017	V022217	815649	21.86		21.86	02/26/2017	INV	PD G317093
056882 CHECK DATE: 02/22/2017		01/27/2017	V022217	815649	10.91		10.91	02/26/2017	INV	PD G317068
					32.77					
42-0468237 CHECK DATE: 02/22/2017		02/01/2017	V022217	815650	222.74		222.74	03/03/2017	INV	PD G317115
279402 TSA										
77158 CHECK DATE: 02/22/2017	1700289401	01/31/2017	V022217	815651	772.00	772.00	02/27/2017	INV	PD	CURVED MONITOR 34" - C
77209 CHECK DATE: 02/22/2017	1700351601	01/31/2017	V022217	815651	150.00	150.00	02/27/2017	INV	PD	22" MONITOR - COMMUNIC
					922.00					
216157 UNITED RENTALS NORTH AMERICA INC										
143841157-001 CHECK DATE: 02/22/2017		01/27/2017	V022217	815652	166.96		166.96	02/26/2017	INV	PD G316965
143544909-001 CHECK DATE: 02/22/2017	1700290801	01/24/2017	V022217	815652	770.00	770.00	02/13/2017	INV	PD	MATERIAL HANDLING, CON
					936.96					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-4937547 CHECK DATE: 02/22/2017		01/27/2017	V022217	815653	1,240.50	1,240.50	02/15/2017	INV	PD	JAN 2017-PORTABLE TOIL
216152 UPS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
33X58V047		01/28/2017	V022217	815654	1.44	1.44	02/27/2017	INV	PD	POSTAGE	
CHECK DATE: 02/22/2017											
33X58V067		02/11/2017	V022217	815654	58.69	58.69	02/13/2017	INV	PD	POSTAGE	
CHECK DATE: 02/22/2017											
33X58V057		02/04/2017	V022217	815654	12.62	12.62	02/13/2017	INV	PD	POSTAGE	
CHECK DATE: 02/22/2017											
294393 US CUSTOMS & BORDER PROTECTION					72.75						
2X169102047		01/30/2017	V022217	815655	145,341.88	145,341.88	01/31/2017	INV	PD	ADP, LAN DATA IT EQUIP	
CHECK DATE: 02/22/2017											
20087 VARSITY BRANDS HOLDING COMPANY INC											
98663766	17003057	01/18/2017	V022217	815656	983.52	983.52	02/16/2017	INV	PD	BASKETBALLS	
CHECK DATE: 02/22/2017											
273788 VERIZON WIRELESS											
9779350718		01/25/2017	V022217	815657	5,223.15	5,223.15	02/13/2017	INV	PD	VERIZON JAN BILL	
CHECK DATE: 02/22/2017											
9778881568		01/18/2017	V022217	815657	2,922.34	2,922.34	01/19/2017	INV	PD	CELLULAR PHONE	
CHECK DATE: 02/22/2017											
227500 VOLKERT INC					8,145.49						
01501023		01/31/2017	V022217	4435	2,300.00	2,300.00	02/14/2017	INV	PD	pymt#15; 2015-202-23 M	
CHECK DATE: 02/22/2017											
01501024		01/31/2017	V022217	4435	2,000.00	2,000.00	02/14/2017	INV	PD	pymt#15; 2015-202-23 C	
CHECK DATE: 02/22/2017											
01501025		01/31/2017	V022217	4435	900.12	900.12	02/14/2017	INV	PD	pymt#15; 2015-202-23 I	
CHECK DATE: 02/22/2017											
270972 VULCAN INC					5,200.12						
302714	1700332902/06/2017		V022217	4486	254.25	254.25	02/15/2017	INV	PD	SIGNS, SIGN MATERIALS,	
CHECK DATE: 02/20/2017											
272720 W L PETREY WHOLESALE CO INC											
4032	1700157311/18/2016		V022217	815658	312.00	312.00	02/17/2017	INV	PD	STEVEN DOG FOOD 11-18	



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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/22/2017										
4037	1700174711	02/30/2016	V022217	815658	567.75	567.75	02/17/2017	INV	PD	STEVEN NUNN BETTER CAT
CHECK DATE: 02/22/2017										
270017 W W GRAINGER INC										
9350021177	1700371102	03/03/2017	V022217	815659	410.90	410.90	02/10/2017	INV	PD	FLOOR MAINTENANCE MACH
CHECK DATE: 02/22/2017										
9341905215		01/26/2017	V022217	815659	49.56	49.56	02/25/2017	INV	PD	G317088
CHECK DATE: 02/22/2017										
9342669406	17003438	01/26/2017	V022217	815659	140.92	140.92	02/24/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/22/2017										
9346469274	1700356001	03/31/2017	V022217	815659	129.13	129.13	02/28/2017	INV	PD	P\U BY WESLEY MARLER H
CHECK DATE: 02/22/2017										
9351685434	17003777	02/06/2017	V022217	815659	61.08	61.08	03/04/2017	INV	PD	MEASURING CUP
CHECK DATE: 02/22/2017										
232615 WALTERS CONTROLS INC										
173-S-29		12/31/2016	V022217	4483	1,800.00	1,800.00	02/22/2017	INV	PD	MMOA/PSC-DDC CONTROL S
CHECK DATE: 02/20/2017										
7068 WANDA Y BONHAM										
68377		02/10/2017	V022217	4436	76.50	76.50	02/14/2017	INV	PD	REIMBURSEMENT FROM AMR
CHECK DATE: 02/22/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1096612		02/10/2017	V022217	815660	1,005.84	1,005.84	02/20/2017	INV	PD	G317373
CHECK DATE: 02/22/2017										
1096649		02/10/2017	V022217	815660	543.60	543.60	02/20/2017	INV	PD	G317424
CHECK DATE: 02/22/2017										
1096690		02/13/2017	V022217	815660	8.50	8.50	02/23/2017	INV	PD	G317441
CHECK DATE: 02/22/2017										
1096686		02/13/2017	V022217	815660	80.64	80.64	02/23/2017	INV	PD	G317412
CHECK DATE: 02/22/2017										
1096600		02/10/2017	V022217	815660	164.52	164.52	02/20/2017	INV	PD	G317412
CHECK DATE: 02/22/2017										



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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
584786		02/14/2017	V022217	4484	62.40	62.40	02/15/2017	INV	PD	G317390	
CHECK DATE:	02/20/2017										
584788		02/14/2017	V022217	4484	18.33	18.33	02/15/2017	INV	PD	G317485	
CHECK DATE:	02/20/2017										
584787		02/14/2017	V022217	4484	115.60	115.60	02/15/2017	INV	PD	G317413	
CHECK DATE:	02/20/2017										
183600 WITTICHEN SUPPLY CO INC					380.99						
22499663	1700355902	01/2017	V022217	4474	93.24	93.24	03/01/2017	INV	PD	P\U BY CLIFFORD LYNCH	
CHECK DATE:	02/20/2017										
22499635	1700355802	01/2017	V022217	4474	29.16	29.16	03/01/2017	INV	PD	P\U BY KIETH BRADLEY H	
CHECK DATE:	02/20/2017										
22499634	1700355702	01/2017	V022217	4474	49.68	49.68	03/01/2017	INV	PD	P\U BY KEITH BRADLEY H	
CHECK DATE:	02/20/2017										
22500139	1700374902	03/2017	V022217	4474	20.88	20.88	03/01/2017	INV	PD	P/U BY ERIC KRAL HVAC	
CHECK DATE:	02/20/2017										
22500144	1700375102	03/2017	V022217	4474	119.24	119.24	03/01/2017	INV	PD	P\U BY KEITH BRADLEY H	
CHECK DATE:	02/20/2017										
22500250	1700379002	06/2017	V022217	4474	87.52	87.52	03/04/2017	INV	PD	PU X KEITH BRADLEY FOR	
CHECK DATE:	02/20/2017										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					399.72						
0011718-1143-1		02/01/2017	V022217	815664	127,117.20	127,117.20	02/02/2017	INV	PD	WASTE TRANSFER	
CHECK DATE:	02/22/2017										
293955 WM OF AL - MOBILE TRANSFER STATION											
0008194-1088-7		02/01/2017	V022217	815665	60,071.70	60,071.70	02/02/2017	INV	PD	Waste Transfer	
CHECK DATE:	02/22/2017										
=====											
767 INVOICES					1,152,542.55						
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** END OF REPORT - Generated by TAMMY BELCHER **