



03/01/2017 12:37
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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
22003 A & M PORTABLES INC										
210374		02/16/2017	V030117	815752	310.00	310.00	02/21/2017	INV	PD	Cist. #12420AL Cru
CHECK DATE: 03/01/2017										
276091 ACUSHNET COMPANY										
903533721		01/09/2017	V030117	815753	1,792.50	1,792.50	03/10/2017	INV	PD	ORDER NO. 3012564051 P
CHECK DATE: 03/01/2017										
290374 AEIKER CONSTRUCTION CORPORATION										
69168		02/09/2017	V030117	4538	331,310.88	314,745.34	03/01/2017	INV	PD	C0237-EDAL OF HONOR PL
CHECK DATE: 03/01/2017										
278470 AGROMAX LLC										
11095	1700378402	02/16/2017	V030117	815754	627.00	627.00	02/16/2017	INV	PD	TOPDRESSING SAND//SEE
CHECK DATE: 03/01/2017										
291178 AIRGAS USA LLC										
9060053377	17003809	02/07/2017	V030117	815755	63.15	63.15	02/13/2017	INV	PD	WELDING GLOVES
CHECK DATE: 03/01/2017										
9060165120	1700387002	02/09/2017	V030117	815755	42.94	42.94	02/14/2017	INV	PD	CLEAR GRINDING SHIELD
CHECK DATE: 03/01/2017										
9060262626	17003808	02/13/2017	V030117	815755	61.05	61.05	02/20/2017	INV	PD	WELDING GLOVES
CHECK DATE: 03/01/2017										
9059344914	1700277301	01/18/2017	V030117	815755	30.00	30.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/01/2017										
9059345285	1700277301	01/18/2017	V030117	815755	12.00	12.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/01/2017										
9059345286	1700277301	01/18/2017	V030117	815755	48.00	48.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/01/2017										
9059422420	1700277301	01/19/2017	V030117	815755	18.00	18.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/01/2017										
9059344913	1700277301	01/18/2017	V030117	815755	12.00	12.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/01/2017										
9059459114	1700277301	01/20/2017	V030117	815755	30.00	30.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/01/2017										
9059459113	1700277301	01/19/2017	V030117	815755	66.00	66.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
9059344912	1700277301	02/18/2017	V030117	815755	60.00	60.00	02/21/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/01/2017										
290187 ALABAMA MEDIA GROUP					443.14					
0008045937		02/15/2017	V030117	4617	368.41	368.41	02/16/2017	INV	PD	ACCT #2042727 ALABAMA
CHECK DATE: 03/01/2017										
8023117		01/29/2017	V030117	4618	59.18	59.18	02/15/2017	INV	PD	ACCT#2041815 C0069-RFQ
CHECK DATE: 03/01/2017										
0008037067		02/08/2017	V030117	4619	46.93	46.93	02/09/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 03/01/2017										
0008037070		02/08/2017	V030117	4620	48.33	48.33	02/09/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 03/01/2017										
0008036420		02/12/2017	V030117	4621	137.98	137.98	02/13/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 03/01/2017										
270056 ALABAMA POWER COMPANY					660.83					
68839		02/13/2017	V030117	815756	3,750.35	3,750.35	02/14/2017	INV	PD	ACCT#04959-35003-GROSS
CHECK DATE: 03/01/2017										
1/16/17-2/14/17		02/14/2017	V030117	815756	8,481.19	8,481.19	02/21/2017	INV	PD	Acct. #24890-51016
CHECK DATE: 03/01/2017										
69890		02/16/2017	V030117	815757	1,649.00	1,649.00	02/17/2017	INV	PD	REF. NUMBER#679117, WO
CHECK DATE: 03/01/2017										
290920 ALL STAR TOWING					13,880.54					
3939		02/21/2017	V030117	4623	125.00	125.00	02/22/2017	INV	PD	G317644
CHECK DATE: 03/01/2017										
293976 ALLSTATES CONSULTING SERVICES										
AC33641		02/19/2017	V030117	815758	460.80	460.80	02/20/2017	INV	PD	SECURITY/CUSTODIAL CON
CHECK DATE: 03/01/2017										
AC33643		02/19/2017	V030117	815758	652.80	652.80	02/20/2017	INV	PD	CURATORIAL CONTRACT WO
CHECK DATE: 03/01/2017										
AC33642		02/19/2017	V030117	815758	384.00	384.00	02/20/2017	INV	PD	CURATORIAL CONTRACT WO
CHECK DATE: 03/01/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,497.60						
294704 ALTO PRODUCTS CORP											
69897		02/22/2017	V030117	815759	10.00	10.00	02/24/2017	INV	PD	WARRANTY REGISTRATION	
	CHECK DATE:	03/01/2017									
294541 AMERICAN GUARD SERVICES, INC											
149790		02/06/2017	V030117	4539	1,395.32	1,395.32	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
145187		12/12/2016	V030117	4539	1,121.90	1,121.90	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
145189		12/12/2016	V030117	4539	89.96	89.96	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
145669		12/03/2016	V030117	4539	1,330.57	1,330.57	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
145046		12/08/2016	V030117	4539	1,653.84	1,653.84	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
145166		12/12/2016	V030117	4539	1,233.69	1,233.69	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
150284		02/16/2017	V030117	4539	1,541.63	1,541.63	02/24/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
150285		02/20/2017	V030117	4539	1,372.09	1,372.09	02/24/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
145549		12/17/2016	V030117	4539	1,489.73	1,489.73	02/21/2017	INV	PD	ID: MOBILE Cruis	
	CHECK DATE:	03/01/2017									
146040		12/26/2016	V030117	4539	1,595.51	1,595.51	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
150221		02/21/2017	V030117	4539	69.20	69.20	02/21/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
147595		01/14/2017	V030117	4539	1,437.83	1,437.83	02/23/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
145188		12/12/2016	V030117	4539	1,769.99	1,769.99	02/23/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									
148109		01/24/2017	V030117	4539	1,866.86	1,866.86	02/23/2017	INV	PD	ID: MOBILE Cruise	
	CHECK DATE:	03/01/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					17,968.12					
294725 AMERICAN PLUMBING PROFESSIONALS OF SWAL										
2122		1700421902/08/2017	V030117	815760	240.00	240.00	02/20/2017	INV	PD	ELECTRICAL DEPT REQUES
	CHECK DATE:	03/01/2017								
2103		1700392401/31/2017	V030117	815760	300.00	300.00	02/20/2017	INV	PD	SERVICE REQUEST X LANC
	CHECK DATE:	03/01/2017								
2104		1700377002/02/2017	V030117	815760	120.00	120.00	02/02/2017	INV	PD	SERVICE REQUESTED BY R
	CHECK DATE:	03/01/2017								
2132		1700416102/14/2017	V030117	815760	120.00	120.00	02/23/2017	INV	PD	DOTCH COMM CTR REQUEST
	CHECK DATE:	03/01/2017								
					780.00					
271021 APCO INTERNATIONAL INC										
420908		1700415502/15/2017	V030117	4540	845.30	845.30	02/20/2017	INV	PD	APCO PST1 AND CTO MANU
	CHECK DATE:	03/01/2017								
287699 ARC - LA GULF COAST										
70-935082		02/17/2017	V030117	815761	263.19	263.19	03/01/2017	INV	PD	C0164-TAYLOR PK CC RE-
	CHECK DATE:	03/01/2017								
287692 ARMSTRONG ELECTRIC CO INC										
28669		1700361402/14/2017	V030117	815762	337.00	337.00	02/15/2017	INV	PD	REPAIR SUBMERSABLE PU
	CHECK DATE:	03/01/2017								
294687 ARTEX INC										
A151431		02/13/2017	V030117	815763	26,322.00	26,322.00	02/14/2017	INV	PD	Packing and Pickup of
	CHECK DATE:	03/01/2017								
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-41659		02/07/2017	V030117	815764	40.11	40.11	03/09/2017	INV	PD	G317315
	CHECK DATE:	03/01/2017								
270013 AUTONATION FORD MOBILE										
975820		02/17/2017	V030117	815765	63.37	63.37	02/18/2017	INV	PD	G317581
	CHECK DATE:	03/01/2017								
307533		02/17/2017	V030117	815765	2,248.76	2,248.76	02/18/2017	INV	PD	G317578
	CHECK DATE:	03/01/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
826283		02/23/2017	V030117	4573	22.05	22.05	02/24/2017	INV	PD	G317681
CHECK DATE: 03/01/2017										
270353 BAKER DISTRIBUTING COMPANY LLC					172.45					
S619237	1700347501/31/2017		V030117	815769	73.84	73.84	02/23/2017	INV	PD	PICK UP BY MILTON WEAV
CHECK DATE: 03/01/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
189318		02/20/2017	V030117	4574	36.16	36.16	03/22/2017	INV	PD	G317587
CHECK DATE: 03/01/2017										
189351		02/20/2017	V030117	4574	7.34	7.34	03/22/2017	INV	PD	g317623
CHECK DATE: 03/01/2017										
189342		02/20/2017	V030117	4574	11.26	11.26	03/22/2017	INV	PD	G317615
CHECK DATE: 03/01/2017										
288735 BATTERIES PLUS BULBS					54.76					
864-232816	17003503	02/07/2017	V030117	815770	59.56	59.56	02/24/2017	INV	PD	BATTERY CHARGER
CHECK DATE: 03/01/2017										
21859 BAY CHEVROLET INC										
CTCB337330		12/30/2016	V030117	4575	10,022.09	10,022.09	12/31/2016	INV	PD	REPAIR WRECK DAMAGE FO
CHECK DATE: 03/01/2017										
CTCB339490		01/27/2017	V030117	4575	1,071.12	1,071.12	01/28/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE: 03/01/2017										
CTCS339914		02/07/2017	V030117	4575	370.04	370.04	02/08/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE: 03/01/2017										
614693		02/21/2017	V030117	4575	91.38	91.38	02/22/2017	INV	PD	G317634
CHECK DATE: 03/01/2017										
614649		02/20/2017	V030117	4575	191.39	191.39	02/21/2017	INV	PD	G317620
CHECK DATE: 03/01/2017										
614724		02/22/2017	V030117	4575	17.54	17.54	02/23/2017	INV	PD	G317641
CHECK DATE: 03/01/2017										
614316		02/17/2017	V030117	4575	2,048.86	2,048.86	02/18/2017	INV	PD	G317466
CHECK DATE: 03/01/2017										
CM614316		02/22/2017	V030117	4575	-75.00	-75.00	02/23/2017	CRM	PD	G317466

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22254 BEARD EQUIPMENT COMPANY										
836969		02/17/2017	V030117	4578	242.30	242.30	02/18/2017	INV	PD	G317546
	CHECK DATE:	03/01/2017								
837407		02/20/2017	V030117	4578	188.00	188.00	02/21/2017	INV	PD	G317583
	CHECK DATE:	03/01/2017								
					430.30					
180145 BEN M RADCLIFF CONTRACTOR INC										
69165		01/31/2017	V030117	815772	23,321.19	23,321.19	03/01/2017	INV	PD	C0144-MARDI GRAS PARK-
	CHECK DATE:	03/01/2017								
285643 BES INDUSTRIES INC										
BES52102	17003705	02/07/2017	V030117	815773	826.80	826.80	02/23/2017	INV	PD	RADIO BATTERIES
	CHECK DATE:	03/01/2017								
294335 BILL TEW PRINTING										
170215	17004054	02/15/2017	V030117	815774	78.21	78.21	02/20/2017	INV	PD	1,970 B/W CARDS FOR CO
	CHECK DATE:	03/01/2017								
25406 BOUND TREE MEDICAL LLC										
82377386	17002803	01/13/2017	V030117	815775	1,375.00	1,375.00	01/18/2017	INV	PD	MEDICAL, C-COLLARS
	CHECK DATE:	03/01/2017								
82394711	17003537	01/31/2017	V030117	815775	75.00	75.00	02/02/2017	INV	PD	JANITORIAL SUPPLIES ME
	CHECK DATE:	03/01/2017								
82415902	17004101	02/23/2017	V030117	815775	150.00	150.00	02/24/2017	INV	PD	LATEX GLOVES SIZE-LG
	CHECK DATE:	03/01/2017								
82415903	17003828	02/23/2017	V030117	815775	150.00	150.00	02/24/2017	INV	PD	LATEX GLOVES, SIZE-XL
	CHECK DATE:	03/01/2017								
82415904	17003817	02/23/2017	V030117	815775	630.00	630.00	02/24/2017	INV	PD	MEDICAL; AMBU BAGS, AD
	CHECK DATE:	03/01/2017								
82417191	17003726	02/24/2017	V030117	815775	676.00	676.00	02/24/2017	INV	PD	MEDICAL; AMBU BAGS; PR
	CHECK DATE:	03/01/2017								
					3,056.00					
292789 BRADLEY S WATERMAN										
68908		12/12/2016	V030117	815776	14,643.77	14,643.77	02/17/2017	INV	PD	IRS LEGAL CONSULTING



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
17000 BRIAN L UNDERWOOD										
68863		02/17/2017	V030117	4541	16.13	16.13	02/18/2017	INV	PD	mileage reimbursement
CHECK DATE: 03/01/2017										
287061 C & H CONSTRUCTION SERVICES LLC										
2		10/31/2016	V030117	4542	15,058.21	15,058.21	02/22/2017	INV	PD	est.#2; 2016-3005-28 2
CHECK DATE: 03/01/2017										
116		02/23/2017	V030117	4542	3,727.31	3,727.31	02/23/2017	INV	PD	Contract 772 retainage
CHECK DATE: 03/01/2017										
					18,785.52					
30030 C & J MACHINE & WELDING INC										
21840		02/21/2017	V030117	4579	2,752.50	2,752.50	02/22/2017	INV	PD	G316669
CHECK DATE: 03/01/2017										
30285 CADENCE 120 BICYCLE WORKS INC										
SO-TR-18425	1700409102	02/10/2017	V030117	4580	1,340.78	1,340.78	02/20/2017	INV	PD	BICYCLE REPAIRS; COMPL
CHECK DATE: 03/01/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
122145	1700357602	02/22/2017	V030117	4581	1,310.00	1,310.00	02/24/2017	INV	PD	3FLD NWSLTR FR CNCL sh
CHECK DATE: 03/01/2017										
122144	1700357802	02/22/2017	V030117	4581	1,273.78	1,273.78	02/23/2017	INV	PD	2 PAGE NEWSLETTER FOR
CHECK DATE: 03/01/2017										
122101	1700438302	02/23/2017	V030117	4581	938.43	938.43	02/23/2017	INV	PD	13,640 FULL COLOR TRIF
CHECK DATE: 03/01/2017										
					3,522.21					
293936 CAMELLIA TROPHY										
26018	1700416202	02/07/2017	V030117	815777	210.00	210.00	02/23/2017	INV	PD	EMPLOYEE OF THE MONTH
CHECK DATE: 03/01/2017										
139450 CARQUEST AUTO PARTS										
2186-555448		02/03/2017	V030117	815778	43.33	43.33	03/05/2017	INV	PD	G317288
CHECK DATE: 03/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
GXB0126	1700421802	02/17/2017	V030117	815779	598.49	598.49	02/24/2017	INV	PD	IPAD PRO CHARGING STAT
CHECK DATE:	03/01/2017									
GXM2996	1700425402	02/21/2017	V030117	815779	2,313.17	2,313.17	02/24/2017	INV	PD	HPE EXPANSION MODULE
CHECK DATE:	03/01/2017									
GXX2708	1700426902	02/20/2017	V030117	815779	32.81	32.81	02/24/2017	INV	PD	RECHARGEABLE BATTERIES
CHECK DATE:	03/01/2017									
GXQ6512	1700426902	02/21/2017	V030117	815779	99.40	99.40	02/24/2017	INV	PD	RECHARGEABLE BATTERIES
CHECK DATE:	03/01/2017									
GXR2132	1700426902	02/21/2017	V030117	815779	347.25	347.25	02/24/2017	INV	PD	RECHARGEABLE BATTERIES
CHECK DATE:	03/01/2017									
5510 CITY OF MOBILE					3,830.04					
67219		02/07/2017	V030117	815780	58.82	58.82	02/08/2017	INV	PD	Petty Cash
CHECK DATE:	03/01/2017									
35304 COMCAST										
69339		02/13/2017	V030117	815781	104.83	104.83	02/14/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE:	03/01/2017									
69488		02/13/2017	V030117	815782	137.61	137.61	02/14/2017	INV	PD	Hope acct # 09544 2560
CHECK DATE:	03/01/2017									
69489		02/13/2017	V030117	815783	137.61	137.61	02/14/2017	INV	PD	Rickarby acct # 09544
CHECK DATE:	03/01/2017									
69494		02/13/2017	V030117	815784	137.61	137.61	02/14/2017	INV	PD	Dog River acct# 09544
CHECK DATE:	03/01/2017									
35304		02/13/2017	V030117	815785	463.92	463.92	02/14/2017	INV	PD	CABLE SERVICE 09544257
CHECK DATE:	03/01/2017									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					981.58					
4790-540260	1700385602	02/14/2017	V030117	4612	4.72	4.72	02/20/2017	INV	PD	LAMPS, WIRE, RECEPTACLES
CHECK DATE:	03/01/2017									
4790-540372	1700385602	02/14/2017	V030117	4612	1.94	1.94	02/20/2017	INV	PD	LAMPS, WIRE, RECEPTACLES
CHECK DATE:	03/01/2017									
35986 CONSOLIDATED PIPE & SUPPLY CO INC					6.66					
3570836	1700406902	02/14/2017	V030117	815786	98.00	98.00	02/20/2017	INV	PD	P\U BY R BULL PLBG REP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 03/01/2017											
294109 CONSTANTINE ENGINEERING INC											
17-17007		01/06/2017	V030117	815787	8,562.85	8,562.85	02/15/2017	INV	PD	PROGRAM	MGMT SVCS FOR
CHECK DATE: 03/01/2017											
287936 COVERTTRACK GROUP INC											
20617	1700408702	02/14/2017	V030117	815788	600.00	600.00	02/21/2017	INV	PD	COVERTTRACK	MAPPING SU
CHECK DATE: 03/01/2017											
20418	1700263001	01/31/2017	V030117	815788	305.00	305.00	02/21/2017	INV	PD	MICRO	TRACKER 4-VERIZO
CHECK DATE: 03/01/2017											
					905.00						
38454 CUMMINGS & ASSOCIATES INC											
KMB-16		03/01/2017	V030117	815789	2,550.00	2,550.00	03/01/2017	INV	PD	March 2017	KMB Lease A
CHECK DATE: 03/01/2017											
38450 CUMMINS MID-SOUTH LLC											
010-68272		02/09/2017	V030117	4582	822.07	822.07	02/10/2017	INV	PD	G317402	
CHECK DATE: 03/01/2017											
010-68275		02/09/2017	V030117	4582	1,081.50	1,081.50	02/10/2017	INV	PD	G317401	
CHECK DATE: 03/01/2017											
					1,903.57						
161125 DADE PAPER CO											
11040837	1700334301	01/25/2017	V030117	815790	3.00	3.00	01/31/2017	INV	PD	HAND	SANITIZER & DISPE
CHECK DATE: 03/01/2017											
11055176	1700353801	01/31/2017	V030117	815790	31.58	31.58	02/02/2017	INV	PD	JANITORIAL	SUPPLIES ME
CHECK DATE: 03/01/2017											
11055179	1700354001	01/31/2017	V030117	815790	35.59	35.59	02/02/2017	INV	PD	JANITORIAL	SUPPLIES ME
CHECK DATE: 03/01/2017											
11086105	17003984	02/10/2017	V030117	815790	104.99	104.99	02/13/2017	INV	PD	PAPER	PRODUCTS
CHECK DATE: 03/01/2017											
11086106	17003975	02/10/2017	V030117	815790	119.88	119.88	02/13/2017	INV	PD	JANITORIAL	- WAC
CHECK DATE: 03/01/2017											
11096482	17004127	02/15/2017	V030117	815790	88.59	88.59	02/16/2017	INV	PD	HAND	SOAP / HQ
CHECK DATE: 03/01/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11111531 CHECK DATE: 03/01/2017	1700435002	02/21/2017	V030117	815790	319.76	319.76	02/23/2017	INV	PD	TOILET TISSUE, JR JUMB
11111540 CHECK DATE: 03/01/2017	1700435102	02/21/2017	V030117	815790	42.56	42.56	02/23/2017	INV	PD	PUSH BROOM, INSIDE FLO
11100491 CHECK DATE: 03/01/2017	1700417502	16/2017	V030117	815790	24.22	24.22	02/17/2017	INV	PD	JANITORIAL SUPPLIES /
10849703 CHECK DATE: 03/01/2017	17001273	11/10/2016	V030117	815790	144.70	144.70	02/17/2017	INV	PD	TOWEL SHOP
11111082 CHECK DATE: 03/01/2017	17004236	02/21/2017	V030117	815790	15.07	15.07	02/23/2017	INV	PD	AE SUPPLIES
11111080 CHECK DATE: 03/01/2017	1700423202	02/21/2017	V030117	815790	28.94	28.94	02/23/2017	INV	PD	CLEANING SUPPLIES FOR
11111081 CHECK DATE: 03/01/2017	1700423302	02/21/2017	V030117	815790	51.70	51.70	02/23/2017	INV	PD	CLEANING SUPPLIES FOR
42340 DAVIS MOTOR SUPPLY CO INC					1,010.58					
8848 CHECK DATE: 03/01/2017		02/03/2017	V030117	815791	239.25	239.25	03/05/2017	INV	PD	G317240
8852 CHECK DATE: 03/01/2017		02/06/2017	V030117	815791	36.18	36.18	03/08/2017	INV	PD	G317280
8866 CHECK DATE: 03/01/2017		02/08/2017	V030117	815791	99.88	99.88	03/10/2017	INV	PD	G317316
8877 CHECK DATE: 03/01/2017		02/09/2017	V030117	815791	82.89	82.89	03/11/2017	INV	PD	G317376
294445 DEE'S TITLE SERVICES LLC					458.20					
2017-0004 CHECK DATE: 03/01/2017		02/21/2017	V030117	4543	100.00	100.00	02/22/2017	INV	PD	Title Report for 7375
2017-0005 CHECK DATE: 03/01/2017		02/21/2017	V030117	4543	100.00	100.00	02/22/2017	INV	PD	Title Report for 704 S
43690 DEES PAPER COMPANY INC					200.00					
627326 CHECK DATE: 03/01/2017	1700353901	31/2017	V030117	4583	73.92	73.92	02/07/2017	INV	PD	JANITORIAL SUPPLIES ME
628680	1700397602	13/2017	V030117	4583	55.28	55.28	02/17/2017	INV	PD	JUMBO TOILET TISSUE RO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
628893	1700367002/14/2017		V030117	4583	84.13	84.13	02/20/2017	INV	PD	REPAIR FLOOR BURNISHER
CHECK DATE: 03/01/2017										
629023	1700411502/15/2017		V030117	4583	554.20	554.20	02/20/2017	INV	PD	3 MIL CONTRACTOR BAGS
CHECK DATE: 03/01/2017										
628837	1700395102/13/2017		V030117	4584	148.08	148.08	02/20/2017	INV	PD	NON CONTRACT JANITORIA
CHECK DATE: 03/01/2017										
281991 DIGI-KEY CORPORATION					915.61					
56605288	1700406602/13/2017		V030117	815792	327.53	327.53	02/17/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 03/01/2017										
45761 DIRECTV LLC										
30631465631		02/08/2017	V030117	815793	130.48	130.48	02/21/2017	INV	PD	Acct. #081755230 C
CHECK DATE: 03/01/2017										
46480 DIXIE LEASING INC										
56325		02/09/2017	V030117	815794	248.22	248.22	03/11/2017	INV	PD	G317307
CHECK DATE: 03/01/2017										
47069 DOGWOOD PRODUCTIONS INC										
19989		02/09/2017	V030117	815795	4,500.00	4,500.00	03/11/2017	INV	PD	WEB SITE HOSTING
CHECK DATE: 03/01/2017										
19988		02/05/2017	V030117	815795	7,500.00	7,500.00	03/07/2017	INV	PD	MOBILE MPD WEBSITE DEV
CHECK DATE: 03/01/2017										
294702 DONALD A BURTON JR					12,000.00					
69435		02/22/2017	V030117	4544	1,923.00	1,923.00	02/23/2017	INV	PD	IND ATTY 02/13-02/24
CHECK DATE: 03/01/2017										
47590 DORSEY & DORSEY ENGINEERING INC										
681		02/13/2017	V030117	4545	2,499.27	2,499.27	03/01/2017	INV	PD	C0109-FS #9-DESIGN PLA
CHECK DATE: 03/01/2017										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CITY-17Q1		12/06/2016	V030117	815796	18,375.00	18,375.00	02/21/2017	INV	PD	PERF CONTRACT FY17 1ST
CHECK DATE:	03/01/2017									
CITY-17Q2		01/17/2017	V030117	815796	18,375.00	18,375.00	02/21/2017	INV	PD	PERF CONTRACT FY17 QTR
CHECK DATE:	03/01/2017									
277227 DOYLE ASSOCIATES INC					36,750.00					
216069A		02/20/2017	V030117	815797	3,340.00	3,340.00	03/01/2017	INV	PD	C0018-EXPLOREUM-DESIGN
CHECK DATE:	03/01/2017									
291971 DS DIESEL SERVICES LLC										
3126		02/17/2017	V030117	4546	2,194.61	2,194.61	03/04/2017	INV	PD	G317579
CHECK DATE:	03/01/2017									
3133		02/20/2017	V030117	4546	3,238.86	3,238.86	03/07/2017	INV	PD	G317624
CHECK DATE:	03/01/2017									
3127		02/17/2017	V030117	4546	450.00	450.00	03/04/2017	INV	PD	G317572
CHECK DATE:	03/01/2017									
48365 DUEITTS BATTERY SUPPLY INC					5,883.47					
50963		02/17/2017	V030117	4585	32.85	32.85	02/18/2017	INV	PD	G317541
CHECK DATE:	03/01/2017									
45303	1700190012/05/2016		V030117	4585	82.75	82.75	02/23/2017	INV	PD	GULF QUEST - BATTERY -
CHECK DATE:	03/01/2017									
54863 ELLIS & SON TRAILERS INC					115.60					
66877		02/03/2017	V030117	815798	384.00	384.00	03/05/2017	INV	PD	G317271
CHECK DATE:	03/01/2017									
67784		02/08/2017	V030117	815798	340.00	340.00	03/10/2017	INV	PD	G317362
CHECK DATE:	03/01/2017									
292568 ELVA-CARISSA PERRY COURT INTERPRETER					724.00					
69440		02/22/2017	V030117	815799	417.60	417.60	02/23/2017	INV	PD	IND INTERPRETER JANUAR
CHECK DATE:	03/01/2017									
55656 EMPIRE TRUCK SALES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CE010202045:01 CHECK DATE: 03/01/2017		02/17/2017	V030117	4586	47.44	47.44	02/18/2017	INV	PD	G317567
CE010202203:01 CHECK DATE: 03/01/2017		02/21/2017	V030117	4586	102.52	102.52	02/22/2017	INV	PD	G317638
CE010202148:01 CHECK DATE: 03/01/2017		02/21/2017	V030117	4586	176.30	176.30	02/22/2017	INV	PD	G317618
					326.26					
56115 ENGINEERED TEXTILE PRODUCTS INC										
120904 CHECK DATE: 03/01/2017	1700318702	08/2017	V030117	815800	3,006.50	3,006.50	02/20/2017	INV	PD	HARDWARE AND RELATED I
288188 EVIDENT INC										
115607A CHECK DATE: 03/01/2017	1700386202	14/2017	V030117	815801	217.92	217.92	02/21/2017	INV	PD	EVIDENCE BOXES FOR SHI
59300 EXCELLANCE INC										
0015315-IN CHECK DATE: 03/01/2017		02/07/2017	V030117	815802	23.64	23.64	03/09/2017	INV	PD	G317334
0015305-IN CHECK DATE: 03/01/2017		02/09/2017	V030117	815802	199.27	199.27	03/11/2017	INV	PD	G317323
0015314-IN CHECK DATE: 03/01/2017		02/09/2017	V030117	815802	23.64	23.64	03/11/2017	INV	PD	G317335
					246.55					
195470 FASTENING SOLUTIONS INC										
S3008473.001 CHECK DATE: 03/01/2017	17003598	02/14/2017	V030117	815803	115.20	115.20	02/24/2017	INV	PD	DECEMBER STOCK
61780 FAUCET PARTS OF AMERICA INC										
8030 CHECK DATE: 03/01/2017	1700395802	09/2017	V030117	815804	29.60	29.60	02/20/2017	INV	PD	TAYLOR COMMUNITY CENTE
17003957 CHECK DATE: 03/01/2017	1700395702	09/2017	V030117	815804	18.50	18.50	02/20/2017	INV	PD	FIGURES PARK PICK UP F
					48.10					
62301 FEDEX										
5-700-67860		02/08/2017	V030117	815805	20.80	20.80	02/09/2017	INV	PD	SHIPPING CHARGES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		03/01/2017								
5-700-67861		02/08/2017	V030117	815806	33.34	33.34	02/09/2017	INV	PD	SHIPPING CHARGES
CHECK DATE:		03/01/2017								
21862 FEEDING THE GULF COAST					54.14					
M2017-001		01/04/2017	V030117	815807	5,000.00	5,000.00	02/20/2017	INV	PD	PERF CONTRACT FY17 QTR
CHECK DATE:		03/01/2017								
M2017-002		02/20/2017	V030117	815807	5,000.00	5,000.00	02/20/2017	INV	PD	PERF CONTRACT FY2017 2
CHECK DATE:		03/01/2017								
63047 FERGUSON ENTERPRISES INC					10,000.00					
3546101	1700383402	07/2017	V030117	815808	20.70	20.70	02/20/2017	INV	PD	P\U BY BOBBY FELPS PLB
CHECK DATE:		03/01/2017								
3534668-1	1700340002	08/2017	V030117	815808	19.20	19.20	02/20/2017	INV	PD	PU X STEVIE ANDRADE FO
CHECK DATE:		03/01/2017								
3548214	1700389602	08/2017	V030117	815808	12.76	12.76	02/20/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE:		03/01/2017								
3548208	1700389402	10/2017	V030117	815808	454.72	454.72	02/20/2017	INV	PD	MCLEA/SCHWARTZ PARK PI
CHECK DATE:		03/01/2017								
3548210	1700389502	09/2017	V030117	815808	157.77	157.77	02/20/2017	INV	PD	BOYKIN PARK PICK UP FO
CHECK DATE:		03/01/2017								
3550357	1700394202	09/2017	V030117	815808	9.88	9.88	02/20/2017	INV	PD	POLICE 3RD PRECINCT PI
CHECK DATE:		03/01/2017								
3551204	1700400002	14/2017	V030117	815808	83.35	83.35	02/21/2017	INV	PD	FIGURES PARK PICK UP F
CHECK DATE:		03/01/2017								
3527073-1	1700319102	07/2017	V030117	815808	240.63	240.63	02/20/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE:		03/01/2017								
3551855	1700401202	13/2017	V030117	815808	84.40	84.40	02/21/2017	INV	PD	HORSE BARN PICK UP FOR
CHECK DATE:		03/01/2017								
3552423	1700402702	13/2017	V030117	815808	34.77	34.77	02/21/2017	INV	PD	HURTEL ST ARMORY PU BY
CHECK DATE:		03/01/2017								
3554001	1700407102	13/2017	V030117	815808	32.65	32.65	02/21/2017	INV	PD	P\U BY RICHARD BULL P
CHECK DATE:		03/01/2017								
3554030	1700407002	13/2017	V030117	815808	24.68	24.68	02/21/2017	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE:		03/01/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68250 FORESTRY SUPPLIERS INC										
150064-00	17004210	02/17/2017	V030117	815812	242.09	242.09	02/23/2017	INV	PD	BACK PACK SPRAYER
CHECK DATE: 03/01/2017										
68529 FORT CONDE RESTORATION VENTURE LLC										
FILM OFFICE-16		03/01/2017	V030117	815813	1,435.00	1,435.00	03/01/2017	INV	PD	MARCH 2017 LEASE OFFIC
CHECK DATE: 03/01/2017										
70010 G & K SERVICES CO										
1033810642		02/16/2017	V030117	4588	62.31	62.31	02/17/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
1033810641		02/16/2017	V030117	4588	39.00	39.00	02/17/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
1033810040		02/15/2017	V030117	4588	15.85	15.85	02/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
1033806431		02/02/2017	V030117	4588	39.00	39.00	02/03/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
94017328		02/10/2017	V030117	4588	40.86	40.86	02/23/2017	INV	PD	PO# 17002396 Cruis
CHECK DATE: 03/01/2017										
1033811551		02/21/2017	V030117	4588	21.12	21.12	02/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
1033811552		02/21/2017	V030117	4588	250.20	250.20	02/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
1033811553		02/21/2017	V030117	4588	24.60	24.60	02/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
1033812710		02/23/2017	V030117	4588	62.31	62.31	02/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 03/01/2017										
					555.25					
9775 GARY E GAMBLE										
69809		02/23/2017	V030117	4547	9.83	9.83	02/24/2017	INV	PD	REIMB. GG-FURN. PAD 4-
CHECK DATE: 03/01/2017										
288260 GORMAN COMPANY										
S012075687.001	1700348702/07/2017		V030117	815814	1,281.33	1,281.33	02/14/2017	INV	PD	PICK UP FOR BRON GALLE
CHECK DATE: 03/01/2017										
S012035932.001	1700309102/14/2017		V030117	815814	1,649.00	1,649.00	02/21/2017	INV	PD	P\U BY BRON GALLE PLBG



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
278787 GRAY & COMPANY					2,930.33					
006917		12/30/2016	V030117	815815	5,208.33	5,208.33	02/24/2017	INV	PD	INVESTMENT CONSULTING
CHECK DATE: 03/01/2017										
006943		01/30/2017	V030117	815815	5,208.33	5,208.33	03/01/2017	INV	PD	INVESTMENT CONSULTING
CHECK DATE: 03/01/2017										
75199 GRAYBAR ELECTRIC CO INC					10,416.66					
989815884	1700043602	12/13/2017	V030117	815816	15,550.20	15,550.20	02/20/2017	INV	PD	SECURITY CAMERAS & ACC
CHECK DATE: 03/01/2017										
274757 GRIMCO INC										
16315529-01	1700324101	12/25/2017	V030117	815817	80.87	80.87	01/31/2017	INV	PD	VINYL FOR EXHIBITION S
CHECK DATE: 03/01/2017										
16447140-01	1700401902	12/13/2017	V030117	815817	43.15	43.15	02/20/2017	INV	PD	GENERAL TEXT AND SIGNA
CHECK DATE: 03/01/2017										
16447140-02	1700401902	12/14/2017	V030117	815817	80.87	80.87	02/21/2017	INV	PD	GENERAL TEXT AND SIGNA
CHECK DATE: 03/01/2017										
291344 GROUP 1 AUTOMOTIVE					204.89					
75024	1700366602	10/10/2017	V030117	815818	23,779.00	23,779.00	02/23/2017	INV	PD	NISSAN FRONTIER 4X2 CR
CHECK DATE: 03/01/2017										
75025	1700366602	06/06/2017	V030117	815818	23,779.00	23,779.00	02/23/2017	INV	PD	NISSAN FRONTIER 4X2 CR
CHECK DATE: 03/01/2017										
75026	1700366602	10/10/2017	V030117	815818	23,779.00	23,779.00	02/23/2017	INV	PD	NISSAN FRONTIER 4X2 CR
CHECK DATE: 03/01/2017										
75027	1700366602	10/10/2017	V030117	815818	23,779.00	23,779.00	02/23/2017	INV	PD	NISSAN FRONTIER 4X2 CR
CHECK DATE: 03/01/2017										
75028	1700366602	10/10/2017	V030117	815818	23,779.00	23,779.00	02/23/2017	INV	PD	NISSAN FRONTIER 4X2 CR
CHECK DATE: 03/01/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC					118,895.00					
INV0600306	17001686	12/28/2016	V030117	4589	272.97	272.97	01/03/2017	INV	PD	I.D. 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: 03/01/2017										
294372 GUILLES & O'HEAR LLC										
50254		02/21/2017	V030117	4548	100.00	100.00	02/22/2017	INV	PD	Title Report for 761 M
CHECK DATE: 03/01/2017										
50253		02/21/2017	V030117	4548	100.00	100.00	02/22/2017	INV	PD	Title Report for 1250
CHECK DATE: 03/01/2017										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
135036		02/08/2017	V030117	815819	2,221.75	2,221.75	03/10/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE: 03/01/2017										
77005 GULF CITY CLEANERS INC										
342471	1700403402/10/2017		V030117	815820	97.75	97.75	02/20/2017	INV	PD	CONTRACTED CLEANING OF
CHECK DATE: 03/01/2017										
342840-4	1700417402/16/2017		V030117	815821	28.25	28.25	02/23/2017	INV	PD	CLEANING SERVICES//BUN
CHECK DATE: 03/01/2017										
					126.00					
292197 GULF COAST FITNESS SERVICE LLC										
2876		02/03/2017	V030117	815822	240.00	240.00	03/05/2017	INV	PD	QUARTERLY PREVENTIVE M
CHECK DATE: 03/01/2017										
77600 GULF COAST MARINE SUPPLY CO INC										
1519960-00	1700353602/17/2017		V030117	4590	57.36	57.36	02/23/2017	INV	PD	JANITORIAL SUPPLIES ME
CHECK DATE: 03/01/2017										
275655 GULF COAST OFFICE PRODUCTS INC										
4098915-0	1700232512/21/2016		V030117	815823	73.08	73.08	12/27/2016	INV	PD	PLANNER NOTEBOOK 2017
CHECK DATE: 03/01/2017										
4099724-0	17004183 02/16/2017		V030117	815823	38.40	38.40	02/17/2017	INV	PD	WHITE OUT TAPE
CHECK DATE: 03/01/2017										
4099719-0	1700417302/16/2017		V030117	815823	37.35	37.35	02/17/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 03/01/2017										
4099717-0	1700414802/17/2017		V030117	815823	159.89	159.89	02/20/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 03/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270465 INGRAM EQUIPMENT CO LLC										
43195-IN		02/10/2017	V030117	815830	4,217.51	4,217.51	02/11/2017	INV	PD	G317223
CHECK DATE:	03/01/2017									
0029498-IN		02/13/2017	V030117	815830	945.59	945.59	02/14/2017	INV	PD	G317407
CHECK DATE:	03/01/2017									
0029410-IN		02/01/2017	V030117	815830	42.00	42.00	02/02/2017	INV	PD	G317202
CHECK DATE:	03/01/2017									
					5,205.10					
1975 JACK E DOVE JR										
69239		02/21/2017	V030117	4552	100.00	100.00	02/22/2017	INV	PD	EFFECTIVE RETIREMENT D
CHECK DATE:	03/01/2017									
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
007		02/10/2017	V030117	815831	28,660.30	28,660.30	02/10/2017	INV	PD	pymt#7; 2016-3005-35A
CHECK DATE:	03/01/2017									
294709 JARRID DEWAYNE COAXUM										
69422		02/22/2017	V030117	4553	961.56	961.56	02/23/2017	INV	PD	IND ATTY 02/13-02/24
CHECK DATE:	03/01/2017									
100986 JEFFERS INC										
17037104300	17003805	02/06/2017	V030117	815832	112.81	112.81	02/23/2017	INV	PD	PILL POCKETS
CHECK DATE:	03/01/2017									
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1028	17001965	02/13/2017	V030117	4554	160.39	160.39	02/20/2017	INV	PD	ASPHALT
CHECK DATE:	03/01/2017									
1034	17001965	02/14/2017	V030117	4554	92.02	92.02	02/20/2017	INV	PD	ASPHALT
CHECK DATE:	03/01/2017									
					252.41					
294700 JOHN W ADAMS JR PC										
69424		02/22/2017	V030117	4555	1,923.00	1,923.00	02/23/2017	INV	PD	IND ATTY 02/13-02/24
CHECK DATE:	03/01/2017									
41900 JOHN W DAVIS PHD										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1114		02/03/2017	V030117	815833	1,980.00	1,980.00	03/05/2017	INV	PD	NEW HIRE PSYCHOLOGICAL	
CHECK DATE:		03/01/2017									
104721 JOHNSTONE SUPPLY OF MOBILE											
179977	17004211	02/17/2017	V030117	815834	210.07	210.07	02/20/2017	INV	PD	PUBLIC WORKS ADMIN OFF	
CHECK DATE:		03/01/2017									
179998	17004263	02/17/2017	V030117	815834	183.55	183.55	02/20/2017	INV	PD	PUBLIC WORKS ADMIN OFF	
CHECK DATE:		03/01/2017									
180098	17004429	02/23/2017	V030117	815834	367.10	367.10	02/24/2017	INV	PD	HILLSDALE COMMUNITY CE	
CHECK DATE:		03/01/2017									
					760.72						
294552 KIRKSEY INC LAWN & GARDEN											
69498		02/22/2017	V030117	4556	2,024.99	2,024.99	02/23/2017	INV	PD	Weed Lien Contractor W	
CHECK DATE:		03/01/2017									
294306 KRONOS INCORPORATED											
11146479	17003239	01/27/2017	V030117	815835	17,537.50	17,537.50	02/23/2017	INV	PD	KRONOS WORKFORCE TELES	
CHECK DATE:		03/01/2017									
120408 LADD SUPPLY COMPANY INC											
408249	17004022	02/15/2017	V030117	815836	55.00	55.00	02/24/2017	INV	PD	SOCKET, DEEP WELL 9/16	
CHECK DATE:		03/01/2017									
408329	17004099	02/20/2017	V030117	815836	59.50	59.50	02/24/2017	INV	PD	GRAB HOOK, 3/8 CLEVIS	
CHECK DATE:		03/01/2017									
408357	17003569	02/21/2017	V030117	815836	12.99	12.99	02/24/2017	INV	PD	XACTO KNIFE- C. MCGADN	
CHECK DATE:		03/01/2017									
408404	17004371	02/22/2017	V030117	815836	98.28	98.28	02/24/2017	INV	PD	REPLINISH TAPE (BLUE)	
CHECK DATE:		03/01/2017									
408403	17004051	02/22/2017	V030117	815836	49.99	49.99	02/24/2017	INV	PD	MUSEUM MAINTENANCE	
CHECK DATE:		03/01/2017									
408402	17004358	02/22/2017	V030117	815836	16.80	16.80	02/24/2017	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE:		03/01/2017									
					292.56						
277578 LAGNIAPPE											
22776		02/23/2017	V030117	4613	671.00	671.00	02/24/2017	INV	PD	FEBRUARY - LAGNIAPPE 1	
CHECK DATE:		03/01/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
294701 LAW OFFICE OF MOSHAE DONALD LLC											
69430		02/22/2017	V030117	4557	1,923.00	1,923.00	02/23/2017	INV	PD	IND	ATTY 02/13-02/24
CHECK DATE: 03/01/2017											
125001 LEE RODGERS TIRE CO											
48441	17003432	02/06/2017	V030117	4591	1,161.00	1,161.00	02/20/2017	INV	PD	RECAP	TIRES
CHECK DATE: 03/01/2017											
48382	17002975	01/31/2017	V030117	4591	1,032.00	1,032.00	02/21/2017	INV	PD	RECAP	TIRES
CHECK DATE: 03/01/2017											
					2,193.00						
125505 LEOS UNIFORMS & SUPPLY											
U-50628	1600864712	02/22/2016	V030117	4558	82.95	82.95	02/23/2017	INV	PD	COVERALLS	DICKIE TV239
CHECK DATE: 03/01/2017											
U-50645-1	1700013812	02/21/2016	V030117	4558	396.00	396.00	02/23/2017	INV	PD	BADGES, AWARDS,	EMBLEM
CHECK DATE: 03/01/2017											
					478.95						
294016 LESLIES POOLMART INC											
457-256134	1700416702	02/20/2017	V030117	4625	58.79	58.79	02/23/2017	INV	PD	POOL VACUUM//	PICK UP L
CHECK DATE: 03/01/2017											
285098 LISA BUMPERS DEEN											
69433		02/22/2017	V030117	4559	1,923.00	1,923.00	02/23/2017	INV	PD	IND	ATTY 02/13-02/24
CHECK DATE: 03/01/2017											
294231 LON LINDQUIST											
69506		02/22/2017	V030117	815837	2,340.00	2,340.00	03/01/2017	INV	PD	C0111-	DEMOLITION-1566
CHECK DATE: 03/01/2017											
293392 LYN MCDONALD											
69159		02/20/2017	V030117	4560	19,805.23	19,805.23	02/21/2017	INV	PD	DRAW 15:	2404-2412 W.
CHECK DATE: 03/01/2017											
130000 M & A STAMP AND SIGN CO INC											
6630	1700333101	01/31/2017	V030117	4592	24.80	24.80	02/21/2017	INV	PD	SELF INKING	STAMP FOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/01/2017									
6532	1700283901	01/13/2017	V030117	4592	383.92	383.92	02/21/2017	INV	PD	MAGNETIC SIGNS FOR CAR
CHECK DATE:	03/01/2017									
6519	1700274201	01/12/2017	V030117	4592	52.80	52.80	02/21/2017	INV	PD	STAMPS ("AS BUILT" & F
CHECK DATE:	03/01/2017									
6546	1700274001	01/17/2017	V030117	4592	10.40	10.40	02/21/2017	INV	PD	NAMEPLATE INSERTS
CHECK DATE:	03/01/2017									
6550	1700295001	01/17/2017	V030117	4592	12.40	12.40	02/21/2017	INV	PD	NAME BADGE FOR JOANIE
CHECK DATE:	03/01/2017									
6598	1700333201	01/27/2017	V030117	4592	39.20	39.20	02/01/2017	INV	PD	RUBBER STAMP SHT PD \$9
CHECK DATE:	03/01/2017									
6667	1700384702	02/09/2017	V030117	4592	184.80	184.80	02/22/2017	INV	PD	STAMP REGION'S ENDORSE
CHECK DATE:	03/01/2017									
289380 MAGID GLOVE & SAFETY MFG CO LLC					708.32					
1046905	1700398102	02/13/2017	V030117	815838	381.60	381.60	03/11/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE:	03/01/2017									
289698 MAILFINANCE INC										
P6383576		02/06/2017	V030117	815839	74.19	74.19	03/08/2017	INV	PD	PROPERTY TAX ON LEASED
CHECK DATE:	03/01/2017									
P6383577		02/06/2017	V030117	815839	90.64	90.64	03/08/2017	INV	PD	PROPERTY TAX ON LEASED
CHECK DATE:	03/01/2017									
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC					164.83					
107807	1700336901	01/31/2017	V030117	815840	12,552.06	12,552.06	02/03/2017	INV	PD	GARAGE DIESEL
CHECK DATE:	03/01/2017									
107804	1700336801	01/31/2017	V030117	815840	12,558.80	12,558.80	02/03/2017	INV	PD	4TH PRECINCT DIESEL
CHECK DATE:	03/01/2017									
115755	1700355302	02/03/2017	V030117	815840	12,771.02	12,771.02	02/09/2017	INV	PD	GARAGE DIESEL
CHECK DATE:	03/01/2017									
129970	1700386002	02/10/2017	V030117	815840	12,699.04	12,699.04	02/21/2017	INV	PD	GARAGE DIESEL
CHECK DATE:	03/01/2017									
292266 MARINE & MAINLAND HYDRAULIC SERVICES INC					50,580.92					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24091071	1700406302	02/14/2017	V030117	815849	134.82	134.82	02/22/2017	INV PD	CAP	ELECTRICAL RR RE
CHECK DATE:		03/01/2017								
276032 MOBILE PRO SHOP LLC										
100616		02/03/2017	V030117	815850	461.30	461.30	03/05/2017	INV PD	SO NO.	100616; PO TEES
CHECK DATE:		03/01/2017								
287226 MOBILE SPORTS AUTHORITY INC										
69769		02/23/2017	V030117	815851	51,000.00	51,000.00	02/23/2017	INV PD		1ST QTR
CHECK DATE:		03/01/2017								
139400 MOTION INDUSTRIES INC										
AL02-967822	1700327401	01/27/2017	V030117	815852	19.01	19.01	02/25/2017	INV PD		HOSE, ACCESSORIES, AND
CHECK DATE:		03/01/2017								
AL02-967269	1700312101	01/20/2017	V030117	815853	78.91	78.91	02/21/2017	INV PD		TRUCK STOCK PICK UP FO
CHECK DATE:		03/01/2017								
AL02-962319	1600795111	01/16/2016	V030117	815854	57.18	57.18	01/12/2017	INV PD		JANITORIAL SUPPLIES ME
CHECK DATE:		03/01/2017								
AL02-968911		02/08/2017	V030117	815854	165.60	165.60	03/10/2017	INV PD		G317343
CHECK DATE:		03/01/2017								
AL02-968887		02/08/2017	V030117	815854	7.59	7.59	03/10/2017	INV PD		G317318
CHECK DATE:		03/01/2017								
					328.29					
139425 MOTOR CARRIER CONSULTANTS INC										
98496		02/05/2017	V030117	4564	619.50	619.50	03/07/2017	INV PD		CITY SUBSTANCE ABUSE P
CHECK DATE:		03/01/2017								
98657		02/05/2017	V030117	4564	281.00	281.00	03/07/2017	INV PD		CITY SUBSTANCE ABUSE P
CHECK DATE:		03/01/2017								
98570		02/05/2017	V030117	4564	248.00	248.00	03/07/2017	INV PD		CITY SUBSTANCE ABUSE P
CHECK DATE:		03/01/2017								
					1,148.50					
288944 MULLINAX FORD OF MOBILE LLC										
71925		02/21/2017	V030117	4616	463.18	463.18	02/22/2017	INV PD		G317370
CHECK DATE:		03/01/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3 MUN COURT ONE TIME PAY VENDOR										
69169		02/21/2017	V030117	815855	100.00	100.00	02/21/2017	INV	PD	RESTITUTION FROM JUSTI
CHECK DATE: 03/01/2017		PAYEE: HEATHER LAMI								
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
1758	1700372902	02/08/2017	V030117	815856	64.50	64.50	03/06/2017	INV	PD	MEDICAL; GAUZES -- VAS
CHECK DATE: 03/01/2017										
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION										
2017CDBGVANCOUVER-SA		02/15/2017	V030117	815857	300.00	300.00	02/20/2017	INV	PD	INVOICE# CDBGVANCOUVER
CHECK DATE: 03/01/2017										
146540 NEEL-SCHAFFER INC										
1043191		01/29/2017	V030117	4565	3,536.45	3,536.45	02/21/2017	INV	PD	pymt#35; 2013-202-07 M
CHECK DATE: 03/01/2017										
1043194		01/31/2017	V030117	4565	2,313.70	2,313.70	02/21/2017	INV	PD	pymt#11; 2016-22-21 Bo
CHECK DATE: 03/01/2017										
1043192		01/31/2017	V030117	4565	3,029.37	3,029.37	02/21/2017	INV	PD	pymt#15; 2016-202-01A
CHECK DATE: 03/01/2017										
1043193		02/14/2017	V030117	4565	2,070.00	2,070.00	02/15/2017	INV	PD	ENGINEERING, COTTAGE H
CHECK DATE: 03/01/2017										
					10,949.52					
146920 NEGUS MARINE INC										
24288		02/07/2017	V030117	815858	223.80	223.80	03/09/2017	INV	PD	G317346
CHECK DATE: 03/01/2017										
149975 NUDRAULIX INC										
557408-00		02/07/2017	V030117	815859	44.04	44.04	03/09/2017	INV	PD	G317330
CHECK DATE: 03/01/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-350977		02/17/2017	V030117	4611	15.70	15.70	03/09/2017	INV	PD	G317552
CHECK DATE: 03/01/2017										
1292-351399		02/21/2017	V030117	4611	52.84	52.84	03/13/2017	INV	PD	g317630
CHECK DATE: 03/01/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1310925-1 CHECK DATE: 03/01/2017	17001947	01/25/2017	V030117	4597	98.08	98.08	02/22/2017	INV	PD	DVD-R'S - NARCOTICS
1313273-0 CHECK DATE: 03/01/2017	17002832	01/19/2017	V030117	4597	309.90	309.90	02/22/2017	INV	PD	HAND TRUCKS
1312598-0 CHECK DATE: 03/01/2017	17000912	01/23/2017	V030117	4597	61.32	61.32	02/22/2017	INV	PD	POWER SURGE PROTECTOR
1314516-0 CHECK DATE: 03/01/2017	17003500	02/01/2017	V030117	4597	84.00	84.00	02/14/2017	INV	PD	STORAGE TOTES
1314540-0 CHECK DATE: 03/01/2017	17003603	02/01/2017	V030117	4597	53.22	53.22	02/14/2017	INV	PD	INK CARTRIDGE FOR MARK
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,323.75					
131561-00 CHECK DATE: 03/01/2017	17001792	12/01/2016	V030117	815860	694.20	694.20	01/21/2017	INV	PD	OFFICE SUPPLIES - TRAI
135276-001 CHECK DATE: 03/01/2017	17002428	12/23/2016	V030117	815860	295.00	295.00	01/21/2017	INV	PD	LAMINATING FILM, 2 ROL
135367-001 CHECK DATE: 03/01/2017	17002572	12/30/2016	V030117	815860	26.92	26.92	01/28/2017	INV	PD	RULED PADS
143395 CHECK DATE: 03/01/2017	17003824	02/08/2017	V030117	815860	17.28	17.28	03/06/2017	INV	PD	BINDER CLIPS / PROPERT
143611 CHECK DATE: 03/01/2017	17003931	02/10/2017	V030117	815860	15.12	15.12	03/08/2017	INV	PD	COPY PAPER & STAPLES /
143610 CHECK DATE: 03/01/2017	17003913	02/10/2017	V030117	815860	31.08	31.08	03/08/2017	INV	PD	ELECTRONIC EQUIPMENT,
143316 CHECK DATE: 03/01/2017	17003739	02/06/2017	V030117	815860	22.28	22.28	03/04/2017	INV	PD	CONTRACT OFC SUPPLIES
143317 CHECK DATE: 03/01/2017	17003689	02/06/2017	V030117	815860	2.12	2.12	03/04/2017	INV	PD	PUSH PINS
136028-001 CHECK DATE: 03/01/2017	17003151	01/20/2017	V030117	815860	166.90	166.90	02/21/2017	INV	PD	OFFICE SUPPLIES
136029-001 CHECK DATE: 03/01/2017	17003157	01/20/2017	V030117	815860	67.30	67.30	02/21/2017	INV	PD	OFFICE SUPPLIES
135931-001 CHECK DATE: 03/01/2017	17003062	01/18/2017	V030117	815860	99.60	99.60	02/21/2017	INV	PD	STENO PADS & COPY PAPE
135930-001 CHECK DATE: 03/01/2017	17003026	01/18/2017	V030117	815860	21.96	21.96	02/21/2017	INV	PD	DESK ORGANIZER- K. KNO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135964-001 CHECK DATE: 03/01/2017	17003106	01/18/2017	V030117	815860	4.86	4.86	02/21/2017	INV	PD	CONTRACT ITEMS
143318 CHECK DATE: 03/01/2017	1700368702	06/2017	V030117	815860	112.80	112.80	03/04/2017	INV	PD	REVENUE JUMBO PAPER CL
136236-001 CHECK DATE: 03/01/2017	17003430	01/27/2017	V030117	815860	11.10	11.10	02/25/2017	INV	PD	OFFICE SUPPLIES
136239-001 CHECK DATE: 03/01/2017	1700334701	27/2017	V030117	815860	4.68	4.68	02/25/2017	INV	PD	OFFICE SUPPLIES//JANIT
136197-001 CHECK DATE: 03/01/2017	17003375	01/26/2017	V030117	815860	1.98	1.98	02/24/2017	INV	PD	RUBBER BANDS
136272-001 CHECK DATE: 03/01/2017	17003483	01/30/2017	V030117	815860	49.50	49.50	02/28/2017	INV	PD	LABELS FOR P-TOUCH
136026-001 CHECK DATE: 03/01/2017	17003112	01/20/2017	V030117	815860	178.92	178.92	02/21/2017	INV	PD	PLOTTER PAPER
136027-001 CHECK DATE: 03/01/2017	17003142	01/20/2017	V030117	815860	9.96	9.96	02/21/2017	INV	PD	STENO PADS
136085-001 CHECK DATE: 03/01/2017	1700326901	23/2017	V030117	815860	80.04	80.04	03/03/2017	INV	PD	OFFICE SUPPLIES - TACT
136198-001 CHECK DATE: 03/01/2017	1700335601	26/2017	V030117	815860	52.62	52.62	02/24/2017	INV	PD	MANILA JACKETS - CRIME
136125-001 CHECK DATE: 03/01/2017	1700123001	25/2017	V030117	815860	10.46	10.46	02/23/2017	INV	PD	MOTOR POOL OPERATING S
136128-001 CHECK DATE: 03/01/2017	1700329301	25/2017	V030117	815860	36.24	36.24	02/23/2017	INV	PD	PAPER, FOR OFFICE AND
136126-001 CHECK DATE: 03/01/2017	17003340	01/26/2017	V030117	815860	375.33	375.33	02/24/2017	INV	PD	ELECTRIC STAPLER
135802-001 CHECK DATE: 03/01/2017	1700297801	26/2017	V030117	815860	18.34	18.34	02/24/2017	INV	PD	PLASTICS, RESINS, FIBE
143570 CHECK DATE: 03/01/2017	17002909	02/10/2017	V030117	815860	58.92	58.92	03/08/2017	INV	PD	OFFICE SUPPLIES
143500 CHECK DATE: 03/01/2017	1700387702	09/2017	V030117	815860	22.82	22.82	03/07/2017	INV	PD	2" X 4" WHITE SHIPPING
143503 CHECK DATE: 03/01/2017	1700387302	09/2017	V030117	815860	26.74	26.74	03/07/2017	INV	PD	OFFICE MACHINE, CALCUL
143516 CHECK DATE: 03/01/2017	1700387102	09/2017	V030117	815860	26.74	26.74	03/07/2017	INV	PD	OFFICE MACHINES, EQUIP
136077-001	17003229	01/23/2017	V030117	815860	23.64	23.64	02/21/2017	INV	PD	COUNTER PENS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
136078-001	17003227	01/23/2017	V030117	815860	247.78	247.78	02/21/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 03/01/2017										
151707 OLENSKY BROTHERS OFFICE PRODUCTS					2,813.23					
45482	17002352	12/20/2016	V030117	4566	1.36	1.36	12/27/2016	INV	PD	TAPE DISPENSER
CHECK DATE: 03/01/2017										
46194	17003738	02/07/2017	V030117	4566	27.36	27.36	02/08/2017	INV	PD	CONTRACT OFC SUPPLIES
CHECK DATE: 03/01/2017										
46274	17003820	02/13/2017	V030117	4566	217.28	217.28	02/21/2017	INV	PD	OFFICE; REPORT COVERS
CHECK DATE: 03/01/2017										
46277	17003379	02/13/2017	V030117	4566	542.88	542.88	02/21/2017	INV	PD	SHIPPING TAGS
CHECK DATE: 03/01/2017										
1 ONE TIME PAY VENDOR					788.88					
69445		02/22/2017	V030117	815861	198.00	198.00	02/23/2017	INV	PD	BOX FEE FOR PO BOX 244 PAYEE: U.S. POSTAL SERVICE
CHECK DATE: 03/01/2017										
4 PARKS&REC ONE TIME PAY VENDOR										
R7479		02/24/2017	V030117	815862	13.50	13.50	02/24/2017	INV	PD	Refund-Class Fee for T PAYEE: Deborah Baker
CHECK DATE: 03/01/2017										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
058014		02/20/2017	V030117	4610	10.36	10.36	02/21/2017	INV	PD	G317609
CHECK DATE: 03/01/2017										
058002		02/20/2017	V030117	4610	12.00	12.00	02/21/2017	INV	PD	G317585
CHECK DATE: 03/01/2017										
279229 PETROLEUM TRADERS CORPORATION					22.36					
1095943	17003407	01/27/2017	V030117	815863	10,265.91	10,265.91	02/03/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 03/01/2017										
1095945	17003408	01/27/2017	V030117	815863	3,161.65	3,161.65	02/03/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 03/01/2017										
1096425	17003460	01/30/2017	V030117	815863	11,905.59	11,905.59	02/14/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 03/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1099316 CHECK DATE: 03/01/2017	17003802	02/07/2017	V030117	815863	2,061.31	2,061.31	02/15/2017	INV	PD	LANGAN PARK DIESEL
1098364 CHECK DATE: 03/01/2017	17003683	02/03/2017	V030117	815863	13,243.33	13,243.33	02/15/2017	INV	PD	MOTOR POOL UNLEADED
1098366 CHECK DATE: 03/01/2017	17003684	02/03/2017	V030117	815863	3,947.95	3,947.95	02/15/2017	INV	PD	3RD PRECINCT UNLEADED
1100370 CHECK DATE: 03/01/2017	17003912	02/09/2017	V030117	815863	12,092.68	12,092.68	02/21/2017	INV	PD	GARAGE UNLEADED
1100374 CHECK DATE: 03/01/2017	17003915	02/09/2017	V030117	815863	12,107.19	12,107.19	02/21/2017	INV	PD	LANGAN PARK UNLEADED
164150 PITTS & SONS TOWING & RECOVERY INC					68,785.61					
334035 CHECK DATE: 03/01/2017		02/23/2017	V030117	4598	175.00		175.00	02/24/2017	INV	PD G317689
286364 PORT CITY MEDICAL LLC										
919721 CHECK DATE: 03/01/2017	1700372502	10/2017	V030117	4614	7.00	7.00	03/08/2017	INV	PD	MEDICAL; IV START KITS
919707 CHECK DATE: 03/01/2017	17003262	02/08/2017	V030117	4614	870.00	870.00	03/06/2017	INV	PD	SOAP, DIAL PUMP
919712 CHECK DATE: 03/01/2017	1700382102	08/2017	V030117	4614	132.80	132.80	03/06/2017	INV	PD	MEDICAL; SPLINTS, BAND
919714 CHECK DATE: 03/01/2017	1700372502	08/2017	V030117	4614	3,581.45	3,581.45	03/06/2017	INV	PD	MEDICAL; IV START KITS
919701 CHECK DATE: 03/01/2017	1700372502	07/2017	V030117	4614	705.75	705.75	03/05/2017	INV	PD	MEDICAL; IV START KITS
919725 CHECK DATE: 03/01/2017	1700382102	13/2017	V030117	4614	196.00	196.00	03/11/2017	INV	PD	MEDICAL; SPLINTS, BAND
919724 CHECK DATE: 03/01/2017	1700372502	13/2017	V030117	4614	366.00	366.00	03/11/2017	INV	PD	MEDICAL; IV START KITS
165625 PORT CITY TRACTOR INC					5,859.00					
64600 CHECK DATE: 03/01/2017		02/08/2017	V030117	815864	593.55		593.55	03/10/2017	INV	PD G317235

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
278663 POSTMARK INK INCORPORATED											
61643		1700357902/10/2017	V030117	815865	4,134.42	4,134.42	02/21/2017	INV	PD	2	PAGE NEWSLETTER FOR
		CHECK DATE: 03/01/2017									
61642		1700357702/10/2017	V030117	815865	4,047.90	4,047.90	02/21/2017	INV	PD		TRIFOLD NEWSLETTER FOR
		CHECK DATE: 03/01/2017									
61657		1700349402/10/2017	V030117	815865	945.40	945.40	02/21/2017	INV	PD		POST CARDS FOR COUNCIL
		CHECK DATE: 03/01/2017									
					9,127.72						
294511 PRESLEY INC											
2035		02/17/2017	V030117	4567	250.00	250.00	02/18/2017	INV	PD	4.5" X 13"	CONCRETE CO
		CHECK DATE: 03/01/2017									
294314 QUALITY COATINGS & DRYWALL INC											
1738		02/20/2017	V030117	815866	820.00	820.00	03/01/2017	INV	PD	C0018-200	GOVT ST WIND
		CHECK DATE: 03/01/2017									
180392 RAM TOOL AND SUPPLY COMPANY											
93517739		1700381102/07/2017	V030117	815867	208.80	208.80	03/05/2017	INV	PD		EROSION CONTROL BLANKE
		CHECK DATE: 03/01/2017									
93357209		1700049910/31/2016	V030117	815867	278.40	278.40	02/21/2017	INV	PD		TO BE PICKED UP BY V.
		CHECK DATE: 03/01/2017									
					487.20						
293919 REHM ANIMAL CLINIC PC											
491728		02/18/2017	V030117	815868	505.05	505.05	02/19/2017	INV	PD		VETERINARIAN SERVICES
		CHECK DATE: 03/01/2017									
488662		12/24/2016	V030117	815868	120.07	120.07	12/25/2016	INV	PD		VETERINARIAN SERVICES
		CHECK DATE: 03/01/2017									
489221		12/29/2016	V030117	815868	64.68	64.68	12/30/2016	INV	PD		VETERINARIAN SERVICES
		CHECK DATE: 03/01/2017									
489181		12/28/2016	V030117	815868	64.68	64.68	12/29/2016	INV	PD		VETERINARIAN SERVICES
		CHECK DATE: 03/01/2017									
488386		12/10/2016	V030117	815868	255.16	255.16	12/11/2016	INV	PD		VETERIANARIAN SERVICES
		CHECK DATE: 03/01/2017									
					1,009.64						
290065 RESTORE MOBILE INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68907		02/17/2017	V030117	4568	77,228.20	77,228.20	02/18/2017	INV	PD	DRAW 5- 1107 ELMIRA ST
CHECK DATE: 03/01/2017										
5 REVENUE ONE TIME PAY VENDOR										
66812		02/03/2017	V030117	815869	3,734.25	3,734.25	03/05/2017	INV	PD	CIGARETTE TAX STAMP FO
CHECK DATE: 03/01/2017										PAYEE: END OF THE ROAD CHEVRON
290477 REVIVAL ANIMAL HEALTH INC										
305945	17004031	02/13/2017	V030117	4622	1,895.83	1,895.83	03/11/2017	INV	PD	ANIMAL VACCINES
CHECK DATE: 03/01/2017										
195550 REXEL USA INC										
S116104367.001	1700385702	02/10/2017	V030117	815870	10.85	10.85	03/08/2017	INV	PD	LAMPS,WIRE,RECEPTACLES
CHECK DATE: 03/01/2017										
190490 RITZ SAFETY LLC										
5361790	17001921	02/09/2017	V030117	4600	95.00	95.00	03/07/2017	INV	PD	SAFETY BOOTS
CHECK DATE: 03/01/2017										
5362562	17003445	02/13/2017	V030117	4600	95.00	95.00	03/11/2017	INV	PD	WORK BOOTS
CHECK DATE: 03/01/2017										
5362943	17003982	02/13/2017	V030117	4600	372.50	372.50	03/11/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 03/01/2017										
					562.50					
189614 RUBBER & SPECIALTIES INC										
6247031		01/31/2017	V030117	815871	44.48	44.48	03/02/2017	INV	PD	G317210
CHECK DATE: 03/01/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3005361028		02/06/2017	V030117	815872	158.10	158.10	03/08/2017	INV	PD	G317226
CHECK DATE: 03/01/2017										
3005366371		02/06/2017	V030117	815872	122.37	122.37	03/08/2017	INV	PD	G317150
CHECK DATE: 03/01/2017										
					280.47					
275843 RUSSELL E BERGSTROM LLC										
69437		02/22/2017	V030117	815873	300.00	300.00	02/23/2017	INV	PD	IND ATTY SPECIAL SETTI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
294185 S C STAGNER CONTRACTING INC										
4449		02/21/2017	V030117	815874	79,474.50	76,490.52	03/01/2017	INV	PD	C0168-HERNDON PK-PROVI
CHECK DATE: 03/01/2017										
190400 SABEL STEEL SERVICE INC										
5-22887		02/06/2017	V030117	815875	153.60		153.60	03/08/2017	INV	PD G317248
CHECK DATE: 03/01/2017										
190715 SANSOM EQUIPMENT CO INC										
50350		02/16/2017	V030117	815876	155.53		155.53	02/26/2017	INV	PD G317437
CHECK DATE: 03/01/2017										
50364		02/17/2017	V030117	815876	95.00		95.00	02/27/2017	INV	PD G317608
CHECK DATE: 03/01/2017										
50377		02/21/2017	V030117	815876	209.79		209.79	03/03/2017	INV	PD G317577
CHECK DATE: 03/01/2017										
50389		02/22/2017	V030117	815876	577.14		577.14	03/04/2017	INV	PD G317649
CHECK DATE: 03/01/2017										
50393		02/22/2017	V030117	815876	571.67		571.67	03/04/2017	INV	PD G317661
CHECK DATE: 03/01/2017										
50392		02/22/2017	V030117	815876	440.22		440.22	03/04/2017	INV	PD G317658
CHECK DATE: 03/01/2017										
					2,049.35					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2118584.001	1700385902/07/2017		V030117	4615	198.00	198.00	03/05/2017	INV	PD	RV RECEPTACLE AND BOX
CHECK DATE: 03/01/2017										
S2118699.001	1700385402/07/2017		V030117	4615	1,027.82	1,027.82	03/05/2017	INV	PD	LAMPS, WIRE, RECEPTACLES
CHECK DATE: 03/01/2017										
					1,225.82					
191787 SERVICEMASTER SERVICES										
131296		02/01/2017	V030117	4569	13,510.66	13,510.66	03/01/2017	INV	PD	FEB 2017 Janitorial Se
CHECK DATE: 03/01/2017										
192350 SHERWIN WILLIAMS CO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3682-9 CHECK DATE: 03/01/2017	1700349102	02/02/2017	V030117	4601	489.02	489.02	03/01/2017	INV	PD	CAP - QUIGLEY HOUSE WO
3726-4 CHECK DATE: 03/01/2017	17003594	02/03/2017	V030117	4601	204.84	204.84	03/01/2017	INV	PD	DECEMBER STOCK
2379-6 CHECK DATE: 03/01/2017	1700347202	02/07/2017	V030117	4601	848.00	848.00	03/05/2017	INV	PD	CAP - JAMES SEALS GYM
293780 SITEONE LANDSCAPE SUPPLY LLC					1,541.86					
79104124 CHECK DATE: 03/01/2017	1700392602	02/08/2017	V030117	4624	63.61	63.61	02/23/2017	INV	PD	PU X LANCE SIMS FOR JO
79097617 CHECK DATE: 03/01/2017	1700372002	02/08/2017	V030117	4624	336.12	336.12	02/23/2017	INV	PD	PIPE, CATCH BASINS, &
79089502 CHECK DATE: 03/01/2017	17003712	02/07/2017	V030117	4624	174.50	174.50	02/23/2017	INV	PD	ROPES & STAKES
294146 SMITH INDUSTRIAL SERVICE INC					574.23					
6793-IN CHECK DATE: 03/01/2017		02/21/2017	V030117	815877	1,404.00	1,404.00	03/01/2017	INV	PD	C0202-DRAIN PIPE @ LYO
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
305325 CHECK DATE: 03/01/2017	17002799	01/25/2017	V030117	815878	1,248.99	1,248.99	02/23/2017	INV	PD	BUSINESS CARDS
305322 CHECK DATE: 03/01/2017	17002798	01/24/2017	V030117	815878	1,322.46	1,322.46	02/22/2017	INV	PD	BUSINESS CARDS
305351 CHECK DATE: 03/01/2017	1700299001	01/30/2017	V030117	815878	24.49	24.49	02/26/2017	INV	PD	BUSINESS CARDS FOR E.
305350 CHECK DATE: 03/01/2017	17002833	01/30/2017	V030117	815878	24.49	24.49	02/26/2017	INV	PD	BUSINESS CARDS
303128-1 CHECK DATE: 03/01/2017	1700414101	01/11/2017	V030117	815878	188.50	188.50	02/23/2017	INV	PD	GRADUATION INVITATIONS
194522 SOUTH ALABAMA CLAIM SERVICES INC					2,808.93					
69306 CHECK DATE: 03/01/2017		02/14/2017	V030117	4570	9,685.25	9,685.25	02/21/2017	INV	PD	2/1-2/14

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270689 SOUTHEAST MACHINE WORKS INC										
17038		02/17/2017	V030117	4606	1,480.00	1,480.00	02/18/2017	INV	PD	G317387
CHECK DATE: 03/01/2017										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
741072	1700369302	09/2017	V030117	4602	2,488.35	2,488.35	03/07/2017	INV	PD	MEDICAL; INFANT DEFIB
CHECK DATE: 03/01/2017										
742190	1700279501	27/2017	V030117	4602	2,655.25	2,655.25	02/25/2017	INV	PD	PHILLI;PS CABLE 5 LEAD
CHECK DATE: 03/01/2017										
					5,143.60					
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000403581	1700394002	10/2017	V030117	4609	102.24	102.24	03/08/2017	INV	PD	951 XL CYAN CARTRIDGE
CHECK DATE: 03/01/2017										
IN-000396067	1700282801	11/2017	V030117	4609	95.09	95.09	02/23/2017	INV	PD	PRINTER INK - S. LEE
CHECK DATE: 03/01/2017										
IN-000379729	1700035910	19/2016	V030117	4609	531.00	531.00	02/23/2017	INV	PD	HP 410A TONER CARTRIDG
CHECK DATE: 03/01/2017										
IN-000403814	1700401502	13/2017	V030117	4609	252.42	252.42	03/11/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 03/01/2017										
					980.75					
195460 SOUTHERN DISTRIBUTORS										
752349		02/16/2017	V030117	815879	284.88	284.88	02/17/2017	INV	PD	G317535
CHECK DATE: 03/01/2017										
752350		02/16/2017	V030117	815879	80.17	80.17	02/17/2017	INV	PD	G317536
CHECK DATE: 03/01/2017										
752382		02/16/2017	V030117	815879	-36.52	-36.52	02/17/2017	CRM	PD	G
CHECK DATE: 03/01/2017										
752430		02/17/2017	V030117	815879	2,705.10	2,705.10	02/18/2017	INV	PD	G317553
CHECK DATE: 03/01/2017										
752592		02/20/2017	V030117	815879	12.55	12.55	02/21/2017	INV	PD	G317613
CHECK DATE: 03/01/2017										
752589		02/20/2017	V030117	815879	41.33	41.33	02/21/2017	INV	PD	G317611
CHECK DATE: 03/01/2017										
752722		02/21/2017	V030117	815879	57.94	57.94	02/22/2017	INV	PD	g317636
CHECK DATE: 03/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2141651-1	1700352902	02/08/2017	V030117	815882	35.00	35.00	03/06/2017	INV	PD	AUTOMOTIVE SHOP AND RE
CHECK DATE:	03/01/2017									
2141919-1	1700387802	02/08/2017	V030117	815882	89.00	89.00	03/06/2017	INV	PD	COVERALLS ON CONTRACT
CHECK DATE:	03/01/2017									
2141899-1	1700379502	02/08/2017	V030117	815882	35.00	35.00	03/06/2017	INV	PD	TOOLS FOR WAREHOUSE
CHECK DATE:	03/01/2017									
2141492-1	1700350102	02/08/2017	V030117	815882	69.60	69.60	03/06/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:	03/01/2017									
2141855-1	1700378502	02/08/2017	V030117	815882	76.50	76.50	03/06/2017	INV	PD	TOOLS SHT PD \$27.29 PE
CHECK DATE:	03/01/2017									
282370 STATE OF ALABAMA					1,139.40					
E66227		02/16/2017	V030117	815883	600.00	600.00	02/21/2017	INV	PD	Inv. #E66227 Cruis
CHECK DATE:	03/01/2017									
B41623		12/14/2016	V030117	815883	440.00	440.00	12/15/2016	INV	PD	BOILER CERTIFICATES FO
CHECK DATE:	03/01/2017									
2900 STATE OF ALABAMA COMPTROLLERS OFFICE					1,040.00					
68848		02/16/2017	V030117	815884	17,010.00	17,010.00	02/17/2017	INV	PD	CRO TRUST FUND 0603-00
CHECK DATE:	03/01/2017									
198343 STRACHAN SERVICES INC										
54443		02/07/2017	V030117	815885	186.10	186.10	03/09/2017	INV	PD	G317269
CHECK DATE:	03/01/2017									
54442		02/07/2017	V030117	815885	350.00	350.00	03/09/2017	INV	PD	G317339
CHECK DATE:	03/01/2017									
116928		02/08/2017	V030117	815885	3,264.37	3,264.37	03/10/2017	INV	PD	G317129
CHECK DATE:	03/01/2017									
116924		02/03/2017	V030117	815885	814.50	814.50	03/05/2017	INV	PD	G
CHECK DATE:	03/01/2017									
116925		02/06/2017	V030117	815885	797.75	797.75	03/08/2017	INV	PD	G317386
CHECK DATE:	03/01/2017									
198400 STRICKLAND PAPER CO INC					5,412.72					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
MO604077-00 CHECK DATE: 03/01/2017	17003875	02/09/2017	V030117	815886	24.10	24.10	03/07/2017	INV	PD	MO604077-00	COPY PAPER
MO604078-00 CHECK DATE: 03/01/2017	17003884	02/09/2017	V030117	815886	24.10	24.10	03/07/2017	INV	PD	MO604078-00	COPY PAPER
MO604079-00 CHECK DATE: 03/01/2017	17003883	02/09/2017	V030117	815886	120.50	120.50	03/07/2017	INV	PD	MO604079-00	CHAIR MAT
MO604536-00 CHECK DATE: 03/01/2017	1700399402	02/13/2017	V030117	815886	144.60	144.60	03/11/2017	INV	PD	MO604536-00	COPIER PAPER FOR THE M
198904 SUNBELT FIRE INC					313.30						
302902 CHECK DATE: 03/01/2017		02/07/2017	V030117	815887	154.34	154.34	02/22/2017	INV	PD	302902	G317326
302902X1 CHECK DATE: 03/01/2017		02/08/2017	V030117	815887	1,392.21	1,392.21	02/23/2017	INV	PD	302902X1	G317326
302684 CHECK DATE: 03/01/2017		02/17/2017	V030117	815887	598.96	598.96	03/04/2017	INV	PD	302684	G317120
302684X1 CHECK DATE: 03/01/2017		02/13/2017	V030117	815887	290.00	290.00	02/28/2017	INV	PD	302684X1	G317120
302898 CHECK DATE: 03/01/2017		02/08/2017	V030117	815887	543.60	543.60	02/23/2017	INV	PD	302898	G317328
302482X1 CHECK DATE: 03/01/2017	1700305302	02/13/2017	V030117	815887	77.08	77.08	02/21/2017	INV	PD	302482X1	G-1 SCBA REPLMENT PART
112015 CHECK DATE: 03/01/2017		02/15/2017	V030117	815887	222.48	222.48	03/02/2017	INV	PD	112015	G317499
112017 CHECK DATE: 03/01/2017		02/15/2017	V030117	815887	2,224.80	2,224.80	03/02/2017	INV	PD	112017	G317514
303137 CHECK DATE: 03/01/2017		02/17/2017	V030117	815887	595.54	595.54	03/04/2017	INV	PD	303137	G317570
111967 CHECK DATE: 03/01/2017		02/09/2017	V030117	815887	222.48	222.48	02/24/2017	INV	PD	111967	G317383
111966 CHECK DATE: 03/01/2017		02/07/2017	V030117	815887	222.48	222.48	02/22/2017	INV	PD	111966	G317384
302890 CHECK DATE: 03/01/2017		02/07/2017	V030117	815887	104.67	104.67	02/22/2017	INV	PD	302890	G317324
302889 CHECK DATE: 03/01/2017		02/14/2017	V030117	815887	410.02	410.02	03/01/2017	INV	PD	302889	G317324

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112016		02/15/2017	V030117	815887	222.48	222.48	03/02/2017	INV	PD	G317498
CHECK DATE: 03/01/2017										
294264 SURETY LAND TITLE INC					7,281.14					
169914		02/20/2017	V030117	815888	350.00	350.00	03/06/2017	INV	PD	Title Binder-NRP-1566
CHECK DATE: 03/01/2017										
2779 SUSAN C FARNI										
2779a		02/10/2017	V030117	4571	339.58	339.58	02/11/2017	INV	PD	CIO SUMMIT
CHECK DATE: 03/01/2017										
293817 SYCAMORE CONSTRUCTION INC										
69166		02/09/2017	V030117	4572	1,643.00	1,643.00	03/01/2017	INV	PD	C0259-ARCHITECTURAL IM
CHECK DATE: 03/01/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1683		01/24/2017	V030117	815889	552.50	552.50	02/24/2017	INV	PD	Inv. #CS1683 Cruis
CHECK DATE: 03/01/2017										
CS1635		01/16/2017	V030117	815889	1,620.00	1,620.00	02/27/2017	INV	PD	Inv. #CS1635 Cruis
CHECK DATE: 03/01/2017										
CS1712		02/20/2017	V030117	815889	780.00	780.00	02/24/2017	INV	PD	INV. #CS1712 Cruis
CHECK DATE: 03/01/2017										
CS1711		02/11/2017	V030117	815889	130.00	130.00	02/24/2017	INV	PD	INV. #CS1711 Crui
CHECK DATE: 03/01/2017										
277350 T E LLC					3,082.50					
903239482		02/03/2017	V030117	815890	264.46	264.46	03/05/2017	INV	PD	2 TIRES
CHECK DATE: 03/01/2017										
903239552		02/07/2017	V030117	815890	382.79	382.79	03/09/2017	INV	PD	Brakes, tire rotation,
CHECK DATE: 03/01/2017										
903239571		02/08/2017	V030117	815890	275.91	275.91	03/10/2017	INV	PD	Alignment, front brake
CHECK DATE: 03/01/2017										
288805 TAM VO					923.16					
69442		02/22/2017	V030117	815891	197.00	197.00	02/23/2017	INV	PD	IND INTERPRETING SERVI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60793556	1700382202	07/2017	V030117	815892	52.00	52.00	03/05/2017	INV PD		MEDICAL; PHILLOW CASE,
CHECK DATE: 03/01/2017										
201456 TEAM ONE COMMUNICATIONS INC										
101010142-1		02/17/2017	V030117	4603	187.50	187.50	02/18/2017	INV PD		G317556
CHECK DATE: 03/01/2017										
294765 TERADEK LLC										
914389	1700366902	09/2017	V030117	815893	6,168.00	6,168.00	03/07/2017	INV PD		DRONE SOFTWARE SHT PD
CHECK DATE: 03/01/2017										
288820 THE MCPHERSON COMPANIES INC										
F056093-IN	17003362	01/30/2017	V030117	815894	550.80	550.80	02/13/2017	INV PD		GARAGE DEF
CHECK DATE: 03/01/2017										
57800Z-IN	17003861	02/10/2017	V030117	815894	450.00	450.00	02/21/2017	INV PD		GARAGE DEF
CHECK DATE: 03/01/2017										
F052705-IN	17002492	01/03/2017	V030117	815894	813.60	813.60	02/21/2017	INV PD		GARAGE DEF
CHECK DATE: 03/01/2017										
					1,814.40					
288928 THE OFFICE PAL INC										
134860-IN	1700287401	13/2017	V030117	815895	21.00	21.00	02/22/2017	INV PD		INK CARTRIDGE FOR MARK
CHECK DATE: 03/01/2017										
136183-IN	1700360202	01/2017	V030117	815895	42.00	42.00	03/01/2017	INV PD		INK CARTRIDGE FOR MARK
CHECK DATE: 03/01/2017										
					63.00					
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
69771		02/16/2017	V030117	815896	236.91	236.91	03/08/2017	INV PD		Flat Rate Acct #98-010
CHECK DATE: 03/01/2017										
204245 THREADED FASTENERS INC										
3255526	1700051911	16/2016	V030117	4604	50.50	50.50	01/09/2017	INV PD		WASHERS AND NUTS""PIC
CHECK DATE: 03/01/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3269490		02/15/2017	V030117	4604	3.96	3.96	03/17/2017	INV	PD	G317475
CHECK DATE:	03/01/2017									
3268281	1700385802	08/2017	V030117	4604	37.23	37.23	03/06/2017	INV	PD	TOGGLE BOLTS SHT PD \$.
CHECK DATE:	03/01/2017									
3264408	1700078501	18/2017	V030117	4604	54.51	54.51	02/22/2017	INV	PD	OCTOBER STOCK ORDER
CHECK DATE:	03/01/2017									
3267275	1700363702	02/2017	V030117	4604	93.60	93.60	03/01/2017	INV	PD	ALL-THREAD NEED TO PIC
CHECK DATE:	03/01/2017									
3267712	1700347802	06/2017	V030117	4604	20.50	20.50	03/04/2017	INV	PD	LYONS PARK WATER FOUNT
CHECK DATE:	03/01/2017									
3270518		02/21/2017	V030117	4604	1.98	1.98	03/23/2017	INV	PD	G317607
CHECK DATE:	03/01/2017									
205775 TOOMEY EQUIPMENT CO INC					262.28					
IT15331		02/06/2017	V030117	815897	10.24	10.24	03/08/2017	INV	PD	G317284
CHECK DATE:	03/01/2017									
IT15353		02/09/2017	V030117	815897	139.52	139.52	03/11/2017	INV	PD	G317329
CHECK DATE:	03/01/2017									
IT15367		02/09/2017	V030117	815897	484.96	484.96	03/11/2017	INV	PD	G317351
CHECK DATE:	03/01/2017									
208560 TRUCK EQUIPMENT SALES INC					634.72					
M15017		01/30/2017	V030117	815898	1,167.50	1,167.50	03/01/2017	INV	PD	G317181
CHECK DATE:	03/01/2017									
277284 TRUCK PRO LLC										
042-0468439		02/06/2017	V030117	815899	113.16	113.16	03/08/2017	INV	PD	G317273
CHECK DATE:	03/01/2017									
042-0468438		02/06/2017	V030117	815899	29.50	29.50	03/08/2017	INV	PD	G317285
CHECK DATE:	03/01/2017									
272895 TWIN CITY SECURITY LLC					142.66					
17-01-245		01/31/2017	V030117	815900	7,812.00	7,812.00	03/02/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:	03/01/2017									
17-01-249		01/31/2017	V030117	815900	1,869.00	1,869.00	03/02/2017	INV	PD	SECURITY GUARD SERVICE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2017										
20087 VARSITY BRANDS HOLDING COMPANY INC					9,681.00					
98720641	1700375902	02/06/2017	V030117	815901	81.95	81.95	02/21/2017	INV	PD	S- HOOKS FOR PLAYGROUN
CHECK DATE: 03/01/2017										
98732258	17003908	02/09/2017	V030117	815901	2,954.03	2,954.03	02/21/2017	INV	PD	BASEBALL ORDER
CHECK DATE: 03/01/2017										
279097 VENTURE TECHNOLOGIES					3,035.98					
608467		02/20/2017	V030117	815902	11.00	11.00	02/21/2017	INV	PD	Acct. #2090 Cruise
CHECK DATE: 03/01/2017										
273788 VERIZON WIRELESS										
9780316002		02/13/2017	V030117	815903	5,618.67	5,618.67	02/14/2017	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE: 03/01/2017										
224020 VES SPECIALISTS										
75783		02/08/2017	V030117	815904	235.00	235.00	03/10/2017	INV	PD	FS-17-15 OVERHEAD DOOR
CHECK DATE: 03/01/2017										
75781		02/08/2017	V030117	815904	355.00	355.00	03/10/2017	INV	PD	FS-17-16 OVERHEAD DOOR
CHECK DATE: 03/01/2017										
270972 VULCAN INC					590.00					
302776	1700351402	07/2017	V030117	4608	395.00	395.00	03/05/2017	INV	PD	MARKERS, PLAQUES AND T
CHECK DATE: 03/01/2017										
302973	1700325702	13/2017	V030117	4608	887.50	887.50	03/11/2017	INV	PD	SIGNS - 3FT BIKE LAW
CHECK DATE: 03/01/2017										
270017 W W GRAINGER INC					1,282.50					
9301414349	17002063	12/08/2016	V030117	815905	122.90	122.90	01/06/2017	INV	PD	BARRELL PUMP
CHECK DATE: 03/01/2017										
9359322196	17004053	02/13/2017	V030117	815905	148.80	148.80	03/11/2017	INV	PD	SCRUB BRUSH
CHECK DATE: 03/01/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					271.70					
232872 WARD INTERNATIONAL TRUCKS LLC										
1097092		02/17/2017	V030117	815906	59.89	59.89	02/27/2017	INV	PD	G317580
CHECK DATE:	03/01/2017									
1096735		02/13/2017	V030117	815906	1,066.72	1,066.72	02/23/2017	INV	PD	G317456
CHECK DATE:	03/01/2017									
1097192		02/20/2017	V030117	815906	-395.09	-395.09	03/02/2017	CRM	PD	G317456
CHECK DATE:	03/01/2017									
1097223		02/21/2017	V030117	815906	450.04	450.04	03/03/2017	INV	PD	G317589
CHECK DATE:	03/01/2017									
1096865		02/15/2017	V030117	815906	250.98	250.98	02/25/2017	INV	PD	G317460
CHECK DATE:	03/01/2017									
1097274		02/21/2017	V030117	815906	-83.20	-83.20	03/03/2017	CRM	PD	G317460
CHECK DATE:	03/01/2017									
1097130		02/20/2017	V030117	815906	2,149.11	2,149.11	03/02/2017	INV	PD	G317561
CHECK DATE:	03/01/2017									
1097320		02/22/2017	V030117	815906	-650.00	-650.00	03/04/2017	CRM	PD	G317561
CHECK DATE:	03/01/2017									
1097340		02/22/2017	V030117	815906	57.38	57.38	03/04/2017	INV	PD	G317394
CHECK DATE:	03/01/2017									
					2,905.83					
289407 WATCH SYSTEMS LLC										
32484		02/03/2017	V030117	815907	109.76	109.76	03/05/2017	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE:	03/01/2017									
32534		02/09/2017	V030117	815907	186.20	186.20	03/11/2017	INV	PD	SEX OFFENDER NOTIFICA
CHECK DATE:	03/01/2017									
					295.96					
234520 WESCO GAS & WELDING SUPPLY INC										
2000359635	17003807	02/09/2017	V030117	815908	42.00	42.00	03/07/2017	INV	PD	GOUGING TIP
CHECK DATE:	03/01/2017									
280906 WEST VIRGINIA SIGNAL & LIGHT INC										
50-10972	1700364402	02/10/2017	V030117	815909	7,584.00	7,584.00	02/17/2017	INV	PD	FIRE DEPT VECHICLE, SI
CHECK DATE:	03/01/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
69484		01/26/2017	V030117	815910	9,527.00	9,288.82	03/01/2017	INV	PD	C0078-MIT BLDG-INSTALL
CHECK DATE:		03/01/2017								
237250 WILSON DISMUKES INC										
585073		02/16/2017	V030117	4605	107.60	107.60	02/17/2017	INV	PD	G317447
CHECK DATE:		03/01/2017								
585240		02/17/2017	V030117	4605	41.37	41.37	02/18/2017	INV	PD	G317555
CHECK DATE:		03/01/2017								
585520		02/21/2017	V030117	4605	10.64	10.64	02/22/2017	INV	PD	G317643
CHECK DATE:		03/01/2017								
585524		02/21/2017	V030117	4605	45.43	45.43	02/22/2017	INV	PD	G317530
CHECK DATE:		03/01/2017								
585523		02/21/2017	V030117	4605	28.92	28.92	02/22/2017	INV	PD	G317509
CHECK DATE:		03/01/2017								
585526		02/21/2017	V030117	4605	38.80	38.80	02/22/2017	INV	PD	G317640
CHECK DATE:		03/01/2017								
585525		02/21/2017	V030117	4605	38.80	38.80	02/22/2017	INV	PD	G317637
CHECK DATE:		03/01/2017								
585590		02/22/2017	V030117	4605	119.60	119.60	02/23/2017	INV	PD	G317651
CHECK DATE:		03/01/2017								
					431.16					
183600 WITTICHEN SUPPLY CO INC										
22500309	1700383702/07/2017		V030117	4599	27.62	27.62	03/05/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:		03/01/2017								
22500279	1700383602/08/2017		V030117	4599	40.20	40.20	03/06/2017	INV	PD	P\U BY CHRIS COMBS HVA
CHECK DATE:		03/01/2017								
22500649	1700394402/09/2017		V030117	4599	133.77	133.77	03/07/2017	INV	PD	ANIMAL SHELTER PICK UP
CHECK DATE:		03/01/2017								
22500665	1700394502/10/2017		V030117	4599	15.84	15.84	03/08/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE:		03/01/2017								
22500793	1700400202/10/2017		V030117	4599	110.40	110.40	03/08/2017	INV	PD	FIRE STATION NO 26 PIC
CHECK DATE:		03/01/2017								
281236 YP					327.83					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9305-02072017		02/07/2017	V030117	815911	807.15	807.15	02/19/2017	INV	PD	YP ADVERTISING FEB BIL
CHECK DATE: 03/01/2017										

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686 INVOICES	2,536,389.50
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** END OF REPORT - Generated by TAMMY BELCHER **