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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
276091 ACUSHNET COMPANY										
903634875		02/13/2017	V030817	815924	162.27	162.27	03/15/2017	INV	PD	ORDER NO. 301315120; P
CHECK DATE: 03/08/2017										
903634877		02/13/2017	V030817	815924	273.48	273.48	03/15/2017	INV	PD	ORDER NO. 30135133 PO
CHECK DATE: 03/08/2017										
903649254		02/16/2017	V030817	815924	153.18	153.18	03/18/2017	INV	PD	ORDER NO. 3013153611;
CHECK DATE: 03/08/2017										
					588.93					
291178 AIRGAS USA LLC										
9060360063		02/15/2017	V030817	815925	957.55	957.55	03/17/2017	INV	PD	G317443
CHECK DATE: 03/08/2017										
9060548527	1700431602	02/21/2017	V030817	815925	12.75	12.75	03/01/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE: 03/08/2017										
9059235207	1700211301	03/13/2017	V030817	815925	57.00	57.00	03/03/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 03/08/2017										
9059128100	1700211301	03/11/2017	V030817	815925	45.00	45.00	03/03/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 03/08/2017										
9059128099	1700211301	03/11/2017	V030817	815925	75.00	75.00	03/03/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE: 03/08/2017										
9059537527	1700277401	03/24/2017	V030817	815925	39.00	39.00	03/03/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/08/2017										
059537528	1700277401	03/24/2017	V030817	815925	72.00	72.00	03/03/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/08/2017										
9059537529	1700277401	03/24/2017	V030817	815925	27.00	27.00	03/03/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/08/2017										
9059537530	1700277401	03/24/2017	V030817	815925	24.00	24.00	03/03/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/08/2017										
9059763473	1700277401	03/30/2017	V030817	815925	24.00	24.00	03/03/2017	INV	PD	OXYGEN CONTRACTED W/AI
CHECK DATE: 03/08/2017										
					1,333.30					
85285 AL HILLS BOILER SALES & REPAIR INC										
26855		02/22/2017	V030817	4672	550.00	550.00	02/23/2017	INV	PD	BOILER SERVICE @ MOBIL
CHECK DATE: 03/06/2017										
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
7968911 CHECK DATE: 03/06/2017		01/31/2017	V030817	4699	120.79	120.79	02/01/2017	INV	PD	ACCT #1000753273	
7968922 CHECK DATE: 03/06/2017		01/31/2017	V030817	4700	129.76	129.76	02/01/2017	INV	PD	ACCT #1000753273	BOA L
7968931 CHECK DATE: 03/06/2017		01/31/2017	V030817	4701	135.97	135.97	02/01/2017	INV	PD	ACCT #1000753273	BOA L
7968937 CHECK DATE: 03/06/2017		01/31/2017	V030817	4702	133.21	133.21	02/01/2017	INV	PD	ACCT #1000753273	BOA L
7968949 CHECK DATE: 03/06/2017		01/31/2017	V030817	4703	118.02	118.02	02/01/2017	INV	PD	ACCT #1000753273	BOA L
7968958 CHECK DATE: 03/06/2017		01/31/2017	V030817	4704	115.26	115.26	02/01/2017	INV	PD	ACCT #1000753273	BOA L
7968969 CHECK DATE: 03/06/2017		01/31/2017	V030817	4705	115.26	115.26	02/01/2017	INV	PD	ACCT #1000753273	BOA L
8010634 CHECK DATE: 03/06/2017		01/31/2017	V030817	4706	127.00	127.00	02/01/2017	INV	PD	ACCT 31000753273	BOA L
8010656 CHECK DATE: 03/06/2017		01/31/2017	V030817	4707	109.74	109.74	02/01/2017	INV	PD	ACCT #1000753273	BOA L
8053192 CHECK DATE: 03/06/2017		02/17/2017	V030817	4708	75.99	75.99	03/08/2017	INV	PD	ACCT #2041815	C0164-TA
0008026794 CHECK DATE: 03/06/2017		02/15/2017	V030817	4709	1,560.75	1,560.75	02/16/2017	INV	PD	ACCT. # 2035866	
					2,741.75						
270056 ALABAMA POWER COMPANY											
13509003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	101.91	101.91	03/02/2017	INV	PD	PAT RYAN DRIVE-GREENHO	
15557052-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	708.06	708.06	03/02/2017	INV	PD	POWER SVC - 850 OWENS	
34509003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	356.11	356.11	03/02/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL	
39438027-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	138.95	138.95	03/02/2017	INV	PD	POWER BILL FOR 2010 AN	
54473004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	715.41	715.41	03/02/2017	INV	PD	2407 AIRPORT BLVD-POLI	
55509003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	206.84	206.84	03/02/2017	INV	PD	MUSEUM DRIVE-LANGAN PA	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9967509001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	152.25	152.25	03/02/2017	INV	PD	MUSEUM DR	
9987473002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	25.83	25.83	03/02/2017	INV	PD	308 PINEHILL DR-POLICE	
9988509001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	487.90	487.90	03/02/2017	INV	PD	MUSEUM DR	
9841509009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	83.71	83.71	03/02/2017	INV	PD	VANDERBILT DR	
9883509009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,103.65	1,103.65	03/02/2017	INV	PD	1000 GAILLARD DR -MAIN	
9904509001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,863.06	1,863.06	03/02/2017	INV	PD	UNIVERSITY BLVD	
9916478002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	2,880.05	2,880.05	03/02/2017	INV	PD	701 ST FRANCIS ST	
9925509001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	243.14	243.14	03/02/2017	INV	PD	MUSEUM DR	
9946509001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	95.67	95.67	03/02/2017	INV	PD	MUSEUM DR	
9522476007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	37.03	37.03	03/02/2017	INV	PD	ANDREWS ST-CARVER PARK	
9570474000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	41.76	41.76	03/02/2017	INV	PD	PAPERMILL RD UNIT A EN	
9587478036-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,526.44	1,526.44	03/02/2017	INV	PD	2851 OLD SHELL RD	
9591474000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	41.76	41.76	03/02/2017	INV	PD	PAPERMILL RD UNIT B EN	
9778509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	42.89	42.89	03/02/2017	INV	PD	UNIVERSITY BLVD	
9799509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	17.15	17.15	03/02/2017	INV	PD	UNIVERSITY BLVD	
9297477009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	27.47	27.47	03/02/2017	INV	PD	GAYLE ST-PUBLIC WORKS	
9401474001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	429.16	429.16	03/02/2017	INV	PD	TELEGRAPH RD	
9423477006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	5,804.94	5,804.94	03/02/2017	INV	PD	770 GAYLE ST	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9444477006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	342.92	342.92	03/02/2017	INV	PD	770	GAYLE ST
9465477006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,637.25	1,637.25	03/02/2017	INV	PD	770	GAYLE ST
9486477006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	38.94	38.94	03/02/2017	INV	PD	770	1/2 GAYLE ST
8519509005-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	30.11	30.11	03/02/2017	INV	PD		FELHORN RD N LITE
8540509008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	30.11	30.11	03/02/2017	INV	PD		FELHORN RD N LITE
8720474008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	38.12	38.12	03/02/2017	INV	PD		KENNEDY ST
9163480009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	527.94	527.94	03/02/2017	INV	PD		WINDMILL DR
9206486007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	851.22	851.22	03/02/2017	INV	PD	2525	HILLCREST RD
9252479001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	25.83	25.83	03/02/2017	INV	PD		SPRINGDALE PLAZA
8258474009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	88.38	88.38	03/02/2017	INV	PD	1361	DR MARTIN L KING
8268478000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	847.00	847.00	03/02/2017	INV	PD		OWENS ST BLDG-CARPENTE
8310478005-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,309.32	1,309.32	03/02/2017	INV	PD		OWENS ST-ANIMAL SHELTE
8320479005-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	5,375.05	5,375.05	03/02/2017	INV	PD	321	N WARREN ST-DEARBO
8347509002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	27.96	27.96	03/02/2017	INV	PD		TODD ACRES RD-SPRINKLE
8351477004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	239.81	239.81	03/02/2017	INV	PD	209	S DEARBORN ST
8200509000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	26.49	26.49	03/02/2017	INV	PD		RANGELINE ROAD-ENTRANC
8203509002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	556.48	556.48	03/02/2017	INV	PD	851	GAILLARD DR UNIT B
8224509002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	379.02	379.02	03/02/2017	INV	PD	851	GAILLARD DRIVE UNI
8226478000-021722		03/02/2017	V030817	815926	2,175.99	2,175.99	03/02/2017	INV	PD	1050	BALTIMORE ST



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
7226475008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	268.69	268.69	03/02/2017	INV	PD	3726	ALBA CLUB RD-FIEL
7247475008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	26.65	26.65	03/02/2017	INV	PD	3726	ALBA CLUB RD-PRES
6659475006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	73.27	73.27	03/02/2017	INV	PD	3726	ALBA CLUB RD-REST
6690473008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	172.91	172.91	03/02/2017	INV	PD	1850	GOVERNMENT ST-MEM
6692477004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	26.98	26.98	03/02/2017	INV	PD	106	S SCOTT ST-CHURCH
6908477007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,273.54	1,273.54	03/02/2017	INV	PD	2000	N DOG RIVER DR-LU
6933440018-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	127.91	127.91	03/02/2017	INV	PD	2010	ANDREWS ST
6971477000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	20.74	20.74	03/02/2017	INV	PD	2000	N DOG RIVER DRIVE
6533475004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	20.74	20.74	03/02/2017	INV	PD	3726	ALBA CLUB RD- TRI
6575475004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	73.55	73.55	03/02/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6591334017-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,827.52	1,827.52	03/02/2017	INV	PD		POWER BILL FOR 2165 SA
6617475006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	81.82	81.82	03/02/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6638475006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	173.28	173.28	03/02/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6659239000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	99.62	99.62	03/02/2017	INV	PD		CLOCK - DAUPHIN STREET
6188518001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	159.46	159.46	03/02/2017	INV	PD	5055	CAROL PLANTATION
6216820045-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,156.95	1,156.95	03/02/2017	INV	PD	5525	COMMERCE BLVD LOT
6259577007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	505.18	505.18	03/02/2017	INV	PD		POWER BILL FOR MIMS PA
6320510009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	245.66	245.66	03/02/2017	INV	PD	5310	COLONIAL OAKS DR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6453241020-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	335.67	335.67	03/02/2017	INV	PD	POWER SERVICE - 5842 C
6493482005-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	631.61	631.61	03/02/2017	INV	PD	1275 AZALEA RD-FIRE ST
5905478001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	913.34	913.34	03/02/2017	INV	PD	320 DAUPHIN ST-POLICE
6003560036-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,770.74	1,770.74	03/02/2017	INV	PD	851 GAILLARD DR
6020477003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,205.02	1,205.02	03/02/2017	INV	PD	405 GOVERNMENT ST-SPAN
6093474005-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	564.91	564.91	03/02/2017	INV	PD	4301 PARK RD
6167518010-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,247.42	1,247.42	03/02/2017	INV	PD	5055 CAROL PLANTATION
6182476004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	23.39	23.39	03/02/2017	INV	PD	1855 SPRINGHILL AV
5589104008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	44.73	44.73	03/02/2017	INV	PD	1251 VIRGINIA ST
5625510004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	144.83	144.83	03/02/2017	INV	PD	7340 ZEIGLER BLVD
5721475006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	364.53	364.53	03/02/2017	INV	PD	2407 OLD SHELL RD-FIRE
5851475007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	708.59	708.59	03/02/2017	INV	PD	2711 AIRPORT BLVD-FIRE
5863478009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	325.81	325.81	03/02/2017	INV	PD	301 DAUPHIN ST
5885473008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	2,988.31	2,988.31	03/02/2017	INV	PD	1151 SPRINGHILL AV-REC
5212477001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	121.02	121.02	03/02/2017	INV	PD	350 ST JOSEPH ST
5243479008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,338.00	1,338.00	03/02/2017	INV	PD	603 S BROAD ST-RECREAT
5415475003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	8,598.64	8,598.64	03/02/2017	INV	PD	2460 GOVERNMENT BLVD-P
5436475003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	159.13	159.13	03/02/2017	INV	PD	2460 GOVERNMENT BLVD-P
5516476006-021722		03/02/2017	V030817	815926	2,039.81	2,039.81	03/02/2017	INV	PD	457 CHURCH ST-ARCHIVES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 03/08/2017											
5558476006-021722		03/02/2017	V030817	815926	702.62	702.62	03/02/2017	INV	PD	CHURCH ST-SPANISH PLAZ	
CHECK DATE: 03/08/2017											
5111488008-021722		03/02/2017	V030817	815926	197.47	197.47	03/02/2017	INV	PD	KNOLLWOOD DR-COTTAGE H	
CHECK DATE: 03/08/2017											
5132488008-021722		03/02/2017	V030817	815926	147.18	147.18	03/02/2017	INV	PD	KNOLLWOOD DRIVE	
CHECK DATE: 03/08/2017											
5138474008-021722		03/02/2017	V030817	815926	133.89	133.89	03/02/2017	INV	PD	1 ST EMANUEL ST	
CHECK DATE: 03/08/2017											
5153488008-021722		03/02/2017	V030817	815926	1,520.26	1,520.26	03/02/2017	INV	PD	KNOLLWOOD DR-COTTAGE H	
CHECK DATE: 03/08/2017											
5174488008-021722		03/02/2017	V030817	815926	1,163.21	1,163.21	03/02/2017	INV	PD	1751 HILLCREST RD-COTT	
CHECK DATE: 03/08/2017											
5177232017-021722		03/02/2017	V030817	815926	145.12	145.12	03/02/2017	INV	PD	POWER-5151 MUSEUM DR B	
CHECK DATE: 03/08/2017											
4992477008-021722		03/02/2017	V030817	815926	607.25	607.25	03/02/2017	INV	PD	860 OWENS ST-FIRE TRAI	
CHECK DATE: 03/08/2017											
5013477001-021722		03/02/2017	V030817	815926	404.42	404.42	03/02/2017	INV	PD	OWENS ST-INSPECTION SE	
CHECK DATE: 03/08/2017											
5027488003-021722		03/02/2017	V030817	815926	296.03	296.03	03/02/2017	INV	PD	1711 HILLCREST RD-COTT	
CHECK DATE: 03/08/2017											
5048488003-021722		03/02/2017	V030817	815926	124.22	124.22	03/02/2017	INV	PD	1711 HILLCREST RD-COTT	
CHECK DATE: 03/08/2017											
5069488003-021722		03/02/2017	V030817	815926	146.65	146.65	03/02/2017	INV	PD	1711 HILLCREST RD-COTT	
CHECK DATE: 03/08/2017											
5090488006-021722		03/02/2017	V030817	815926	117.65	117.65	03/02/2017	INV	PD	KNOLLWOOD DR-PUMP	
CHECK DATE: 03/08/2017											
4508481001-021722		03/02/2017	V030817	815926	222.50	222.50	03/02/2017	INV	PD	1010 AUGUSTA ST-WASHIN	
CHECK DATE: 03/08/2017											
4717508000-021722		03/02/2017	V030817	815926	392.17	392.17	03/02/2017	INV	PD	5056 OLD SHELL RD-LAVR	
CHECK DATE: 03/08/2017											
4718476007-021722		03/02/2017	V030817	815926	1,203.35	1,203.35	03/02/2017	INV	PD	S ROYAL ST-OLD CITY HA	
CHECK DATE: 03/08/2017											
4824477003-021722		03/02/2017	V030817	815926	104.33	104.33	03/02/2017	INV	PD	1251 VIRGINIA ST-POLIC	
CHECK DATE: 03/08/2017											
4950477008-021722		03/02/2017	V030817	815926	1,452.47	1,452.47	03/02/2017	INV	PD	850 OWENS ST-CARPENTER	
CHECK DATE: 03/08/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4971477008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	406.98	406.98	03/02/2017	INV	PD	860	OWENS ST-FIRE TRAI
4151453006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	4,724.61	4,724.61	03/02/2017	INV	PD		STREET LIGHTS MOBILE A
4157511007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	26.02	26.02	03/02/2017	INV	PD		ROLAND RD
4382474002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	185.93	185.93	03/02/2017	INV	PD		SUSIE ANSLEY ST-POOL
4404481049-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	56.64	56.64	03/02/2017	INV	PD		POWER SERVICE - 1350 S
4416482001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	41.74	41.74	03/02/2017	INV	PD		2121 DEMETROPOLIS RD-P
4438476007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	637.98	637.98	03/02/2017	INV	PD		2062 DR MARTIN L KING
3790481009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	268.17	268.17	03/02/2017	INV	PD		MICHAEL BLVD-MATTHEWS
3811481001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	77.09	77.09	03/02/2017	INV	PD		MICHAEL BLVD-PARKS
3843007039-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	970.23	970.23	03/02/2017	INV	PD	6801	OVERLOOK ROAD-FIR
3874481001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	80.10	80.10	03/02/2017	INV	PD		MICHAEL BLVD-MATHEWS P
3895481001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	300.31	300.31	03/02/2017	INV	PD		MICHAEL BLVD-MATHEWS P
4005476017-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	210.99	210.99	03/02/2017	INV	PD	351	S ANN STREET - CRA
3514475009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	110.76	110.76	03/02/2017	INV	PD	1550	SPRINGHILL AVE-L
3535475009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	394.07	394.07	03/02/2017	INV	PD	150	SPRINGHILL AVE-LYO
3639482002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	234.01	234.01	03/02/2017	INV	PD		DEMETROPOLIS ROAD
3666798011-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	48.98	48.98	03/02/2017	INV	PD	503	GOVERNMENT STREET
3682475004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	23.39	23.39	03/02/2017	INV	PD	1624	SPRINGHILL AVE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773091001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	55.29	55.29	03/02/2017	INV	PD	POWER SERVICE - LAVRET
2944478033-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	2,811.06	2,811.06	03/02/2017	INV	PD	200 GOVERNMENT STREET
3017476008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	291.99	291.99	03/02/2017	INV	PD	51 CHARLESTON STREET-D
3063440016-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	39.31	39.31	03/02/2017	INV	PD	4453 OLD SHELL RD (CVS
3186477004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	868.58	868.58	03/02/2017	INV	PD	1000 S BROAD STREET-FI
3308482003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,155.86	1,155.86	03/02/2017	INV	PD	4710 AIRPORT BLVD-JOHN
3467727021-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	502.42	502.42	03/02/2017	INV	PD	770 GAYLE ST-WASH RACK
2674475008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	904.79	904.79	03/02/2017	INV	PD	180 LYONS PARK AVENUE-
2771513012-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	144.75	144.75	03/02/2017	INV	PD	1320 STEWART RD - STEW
2869508003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	436.75	436.75	03/02/2017	INV	PD	851 GAILLARD DRIVE-TEN
2885319006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	31.59	31.59	03/02/2017	INV	PD	POWER-S CLAIBORNE STRE
2890508006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	276.57	276.57	03/02/2017	INV	PD	851 GAILLARD DRIVE-TEN
2943996014-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,641.77	1,641.77	03/02/2017	INV	PD	1251 VIRGINIA ST - IMP
2527478004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	130.36	130.36	03/02/2017	INV	PD	MIMS PARK
2563988010-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	769.75	769.75	03/02/2017	INV	PD	POWER BILL FOR 1000 GA
2590478007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	65.01	65.01	03/02/2017	INV	PD	GRISHILDE DRIVE
2611023004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	26.84	26.84	03/02/2017	INV	PD	SPRINKLER SYSTEM 753 S
2611478009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	492.18	492.18	03/02/2017	INV	PD	GRISHILDE DRIVE-MIMS P
2633480003-021722		03/02/2017	V030817	815926	69.56	69.56	03/02/2017	INV	PD	2165 SAINT STEPHENS 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: 03/08/2017											
2258916024-021722		03/02/2017	V030817	815926	21.55	21.55	03/02/2017	INV	PD	POWER-558	FELHORN RD E
CHECK DATE: 03/08/2017											
2304516016-021722		03/02/2017	V030817	815926	21.55	21.55	03/02/2017	INV	PD	POWER SERVICE -	5842 C
CHECK DATE: 03/08/2017											
2325516016-021722		03/02/2017	V030817	815926	44.36	44.36	03/02/2017	INV	PD	CAROL PLANTATION ROAD-	
CHECK DATE: 03/08/2017											
2346516016-021722		03/02/2017	V030817	815926	84.06	84.06	03/02/2017	INV	PD	CAROL PLANTATION ROAD-	
CHECK DATE: 03/08/2017											
2456208005-021722		03/02/2017	V030817	815926	25.32	25.32	03/02/2017	INV	PD	POWER-CHURCH STREET &	
CHECK DATE: 03/08/2017											
2487292019-021722		03/02/2017	V030817	815926	628.23	628.23	03/02/2017	INV	PD	2900 DAUPHIN ST -	SAGE
CHECK DATE: 03/08/2017											
1797476004-021722		03/02/2017	V030817	815926	228.49	228.49	03/02/2017	INV	PD	3000 DAUPHIN STREET	
CHECK DATE: 03/08/2017											
1833355026-021722		03/02/2017	V030817	815926	525.38	525.38	03/02/2017	INV	PD	RICKARBY PARK CANAL ST	
CHECK DATE: 03/08/2017											
1863780028-021722		03/02/2017	V030817	815926	59.11	59.11	03/02/2017	INV	PD	1050 BALTIMORE STREET	
CHECK DATE: 03/08/2017											
1941385003-021722		03/02/2017	V030817	815926	290.90	290.90	03/02/2017	INV	PD	HARMON PARK BELFAST ST	
CHECK DATE: 03/08/2017											
2072478027-021722		03/02/2017	V030817	815926	2,862.56	2,862.56	03/02/2017	INV	PD	540 TEXAS STREET	
CHECK DATE: 03/08/2017											
2145475003-021722		03/02/2017	V030817	815926	969.96	969.96	03/02/2017	INV	PD	STEWART ROAD-FIRE STAT	
CHECK DATE: 03/08/2017											
1707475000-021722		03/02/2017	V030817	815926	27.14	27.14	03/02/2017	INV	PD	OLD SHELL ROAD	
CHECK DATE: 03/08/2017											
1739217014-021722		03/02/2017	V030817	815926	835.81	835.81	03/02/2017	INV	PD	4851 MUSEUM DR-PIXIE P	
CHECK DATE: 03/08/2017											
1739816017-021722		03/02/2017	V030817	815926	156.50	156.50	03/02/2017	INV	PD	2318 SAINT STEPHENS RD	
CHECK DATE: 03/08/2017											
1753658017-021722		03/02/2017	V030817	815926	26.84	26.84	03/02/2017	INV	PD	1711 HILLCREST RD -	ME
CHECK DATE: 03/08/2017											
1755476004-021722		03/02/2017	V030817	815926	315.13	315.13	03/02/2017	INV	PD	3000 DAUPHIN STREET-HE	
CHECK DATE: 03/08/2017											
1776476004-021722		03/02/2017	V030817	815926	25.83	25.83	03/02/2017	INV	PD	2900 DAUPHIN STREET	
CHECK DATE: 03/08/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1608476009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	664.70	664.70	03/02/2017	INV	PD	3000	DAUPHIN STREET-HE
1610509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	460.56	460.56	03/02/2017	INV	PD	6024	LORMA ROAD
1632477001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,855.08	1,855.08	03/02/2017	INV	PD		GAYLE STREET-ELECTRICA
1650476002-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	919.60	919.60	03/02/2017	INV	PD	3000	DAUPHIN STREET-HE
1653477001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	458.53	458.53	03/02/2017	INV	PD	854	GAYLE STREET-TRAFF
1673509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	69.76	69.76	03/02/2017	INV	PD		LORMA ROAD
1403475026-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	390.49	390.49	03/02/2017	INV	PD	548	CHEROKEE ST
1453940005-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	30.24	30.24	03/02/2017	INV	PD		POWER SERVICE - 3100 B
1466181010-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	25.32	25.32	03/02/2017	INV	PD		POWER-S CLAIBORNEST &
1491476004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,973.42	1,973.42	03/02/2017	INV	PD	1961	S MARYVALE STREET
1533410035-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	26.24	26.24	03/02/2017	INV	PD	3100	BANKS AVE - TRINI
1548477006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	369.17	369.17	03/02/2017	INV	PD		GAYLE STREET-TRAFFIC E
953479000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,376.18	1,376.18	03/02/2017	INV	PD		DONALD STREET
959480007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	2,250.59	2,250.59	03/02/2017	INV	PD	850	VIRGINIA STREET-MO
974479000-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	3,008.91	3,008.91	03/02/2017	INV	PD	666	DONALD STREET
1065474009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,212.61	1,212.61	03/02/2017	INV	PD	850	EDWARDS AVENUE
1209763003-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	27.96	27.96	03/02/2017	INV	PD		FT CONDE PARKING LOT
1218652013-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,776.48	1,776.48	03/02/2017	INV	PD	1251	VIRGINIA STREET-P



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
727509006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	143.88	143.88	03/02/2017	INV	PD	4850 ZEIGLER BLVD-PARK
748509006-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	59.77	59.77	03/02/2017	INV	PD	4901 ZEIGLER BLVD-RECR
789473007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	25.83	25.83	03/02/2017	INV	PD	AIRPORT BLVD AT WILLIA
811509001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	113.22	113.22	03/02/2017	INV	PD	MUSEUM DRIVE
832509001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	25.83	25.83	03/02/2017	INV	PD	FLOURNOY DRIVE-PARKS
858479008-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	56.57	56.57	03/02/2017	INV	PD	718 MAGNOLIA ROAD
613046012-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	891.63	891.63	03/02/2017	INV	PD	1868 ALLISON STREET
622509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	25.83	25.83	03/02/2017	INV	PD	FLOURNOY DRIVE-PAVALLI
626070013-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,302.11	1,302.11	03/02/2017	INV	PD	POWER-558 FELHORN RD E
643509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	26.32	26.32	03/02/2017	INV	PD	ZEIGLER BLVD-PARKS DEP
664509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	195.06	195.06	03/02/2017	INV	PD	MUSEUM DRIVE
675624030-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	593.67	593.67	03/02/2017	INV	PD	851 GAILLARD DRIVE-TEN
466477001-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	688.71	688.71	03/02/2017	INV	PD	256 N JOACHIM STREET-D
475509007-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	244.24	244.24	03/02/2017	INV	PD	MUSEUM DRIVE
517509009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	25.23	25.23	03/02/2017	INV	PD	MUSEUM DRIVE
559509009-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	40.09	40.09	03/02/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
563497067-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	1,331.32	1,331.32	03/02/2017	INV	PD	901 KELLY STREET - PAI
601509004-021722 CHECK DATE: 03/08/2017		03/02/2017	V030817	815926	62.72	62.72	03/02/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
228507006-021722		03/02/2017	V030817	815926	1.39	1.39	03/02/2017	INV	PD	LAMPLIGHTER DRIVE-MILL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
293976 ALLSTATES CONSULTING SERVICES					348,166.71						
AC33621		02/19/2017	V030817	815927	614.40	614.40	02/20/2017	INV	PD	CONSUTLING-JANICE SMAL	
CHECK DATE: 03/08/2017											
AC33622		02/19/2017	V030817	815927	409.60	409.60	02/20/2017	INV	PD	CONSULTING-SCOTT BULGE	
CHECK DATE: 03/08/2017											
AC33623		02/19/2017	V030817	815927	761.60	761.60	02/20/2017	INV	PD	CONSULTING-BEN DURANT	
CHECK DATE: 03/08/2017											
AC33624		02/19/2017	V030817	815927	2,150.80	2,150.80	02/20/2017	INV	PD	CONSULTING-BILL WOOD	
CHECK DATE: 03/08/2017											
AC32007		10/23/2016	V030817	815927	1,008.00	1,008.00	10/24/2016	INV	PD	CONSULTING-BEN DURANT	
CHECK DATE: 03/08/2017											
AC32008		10/23/2016	V030817	815927	320.00	320.00	10/24/2016	INV	PD	CONSULTING-PAUL CLARKE	
CHECK DATE: 03/08/2017											
282341 ALTAPOINTE HEALTH SYSTEMS INC					5,264.40						
69989		11/17/2016	V030817	4632	150,000.00	150,000.00	02/24/2017	INV	PD	PERF CONTRACT 1ST QTR	
CHECK DATE: 03/08/2017											
294541 AMERICAN GUARD SERVICES, INC											
150898		02/25/2017	V030817	4633	1,357.26	1,357.26	03/03/2017	INV	PD	ID: MOBILE Cruise T	
CHECK DATE: 03/08/2017											
17485 APPLIED INDUSTRIAL TECHNOLOGIES											
7009843536		02/09/2017	V030817	815928	747.05	747.05	03/11/2017	INV	PD	G317313	
CHECK DATE: 03/08/2017											
287699 ARC - LA GULF COAST											
70-935498		01/21/2017	V030817	815929	156.74	156.74	03/08/2017	INV	PD	C0106-FRY PARK BASKETB	
CHECK DATE: 03/08/2017											
281897 AT&T MOBILITY LLC											
9524x02032017		01/25/2017	V030817	815930	12,417.83	12,417.83	02/19/2017	INV	PD	AT&T CELL JAN BILL	
CHECK DATE: 03/08/2017											
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
378545		02/15/2017	V030817	815931	140.77	140.77	03/17/2017	INV	PD	G317503
	CHECK DATE: 03/08/2017									
378644		02/16/2017	V030817	815931	93.75	93.75	03/18/2017	INV	PD	G317542
	CHECK DATE: 03/08/2017									
270013 AUTONATION FORD MOBILE					234.52					
976185		02/24/2017	V030817	815932	168.39	168.39	02/25/2017	INV	PD	G317683
	CHECK DATE: 03/08/2017									
CM976104		02/24/2017	V030817	815933	-79.98	-79.98	02/25/2017	CRM	PD	G317660
	CHECK DATE: 03/08/2017									
CM975460		02/24/2017	V030817	815933	-84.75	-84.75	02/25/2017	CRM	PD	G317462
	CHECK DATE: 03/08/2017									
976285		02/24/2017	V030817	815933	96.84	96.84	02/25/2017	INV	PD	G317708
	CHECK DATE: 03/08/2017									
976299		03/01/2017	V030817	815933	79.07	79.07	03/02/2017	INV	PD	G317711
	CHECK DATE: 03/08/2017									
976250		02/27/2017	V030817	815933	274.72	274.72	02/28/2017	INV	PD	G317695
	CHECK DATE: 03/08/2017									
976102		02/22/2017	V030817	815934	1,225.19	1,225.19	02/23/2017	INV	PD	G317659
	CHECK DATE: 03/08/2017									
CM976102		03/01/2017	V030817	815934	-225.00	-225.00	03/02/2017	CRM	PD	G317659
	CHECK DATE: 03/08/2017									
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					1,454.48					
173021		10/28/2016	V030817	815935	67.00	67.00	11/27/2016	INV	PD	ANIMAL CARE
	CHECK DATE: 03/08/2017									
173159		12/31/2016	V030817	815935	7.00	7.00	01/30/2017	INV	PD	Animal Care
	CHECK DATE: 03/08/2017									
173185		01/05/2017	V030817	815935	67.00	67.00	02/04/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 03/08/2017									
173288		01/01/2017	V030817	815935	7.00	7.00	01/31/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 03/08/2017									
173306		12/31/2016	V030817	815935	7.00	7.00	01/30/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 03/08/2017									
173291		12/30/2016	V030817	815935	67.00	67.00	01/29/2017	INV	PD	ANIMAL CARE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,073.82					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
189294	1700424102	02/17/2017	V030817	4660	14.76	14.76	03/01/2017	INV PD		FUNNEL, 18" TRANSMISSI
CHECK DATE:		03/06/2017								
189317	17004244	02/20/2017	V030817	4660	43.96	43.96	03/01/2017	INV PD		FUNNEL, 2QT GALV
CHECK DATE:		03/06/2017								
189474		02/24/2017	V030817	4660	8.28	8.28	03/26/2017	INV PD		G317698
CHECK DATE:		03/06/2017								
					67.00					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
150536	1700419002	02/17/2017	V030817	815936	60.48	60.48	02/21/2017	INV PD		BATTERIES / COMMUNICAT
CHECK DATE:		03/08/2017								
21859 BAY CHEVROLET INC										
CVCS340148		02/17/2017	V030817	4661	467.49	467.49	02/18/2017	INV PD		G317505
CHECK DATE:		03/06/2017								
CVCS339834		02/08/2017	V030817	4661	742.51	742.51	02/09/2017	INV PD		G317331
CHECK DATE:		03/06/2017								
615087		03/01/2017	V030817	4661	109.29	109.29	03/02/2017	INV PD		G317752
CHECK DATE:		03/06/2017								
					1,319.29					
21950 BAY PAPER COMPANY INC										
420089	1700439902	02/22/2017	V030817	4662	181.20	181.20	03/01/2017	INV PD		JANITORIAL SUPPLIES
CHECK DATE:		03/06/2017								
420039	1700435402	02/21/2017	V030817	4662	43.45	43.45	03/01/2017	INV PD		JANITORIAL SUPPLIES
CHECK DATE:		03/06/2017								
420038	1700434502	02/21/2017	V030817	4662	100.31	100.31	03/01/2017	INV PD		JANITORIAL - IMPOUND L
CHECK DATE:		03/06/2017								
					324.96					
294097 BAY SHORE FLUID POWER										
698844		02/16/2017	V030817	815937	21.64	21.64	03/18/2017	INV PD		G317205
CHECK DATE:		03/08/2017								
22254 BEARD EQUIPMENT COMPANY										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
841490		03/01/2017	V030817	4663	286.00	286.00	03/02/2017	INV	PD	G317564	
CHECK DATE: 03/06/2017											
23260 BERNEY OFFICE SOLUTIONS LLC											
IN239274		01/16/2017	V030817	4664	52.19	52.19	01/26/2017	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE: 03/06/2017											
IN239273		01/16/2017	V030817	4664	4.46	4.46	01/26/2017	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE: 03/06/2017											
285643 BES INDUSTRIES INC											
BES52178	17003902	02/14/2017	V030817	815938	1,378.00	1,378.00	03/02/2017	INV	PD	BATTERIES	
CHECK DATE: 03/08/2017											
BES52196	17004277	02/20/2017	V030817	815938	1,378.00	1,378.00	03/02/2017	INV	PD	BATTERIES	
CHECK DATE: 03/08/2017											
286307 BILL SMITH ELECTRIC INC											
91		03/02/2017	V030817	815939	967.45	967.45	03/02/2017	INV	PD	Contract 770	retainage
CHECK DATE: 03/08/2017											
287654 BOBCAT OF MOBILE											
P18497		02/14/2017	V030817	815940	224.75	224.75	03/16/2017	INV	PD	G317170	
CHECK DATE: 03/08/2017											
25406 BOUND TREE MEDICAL LLC											
82417192	1700445902	02/24/2017	V030817	815941	7,551.48	7,551.48	02/24/2017	INV	PD	FIRST AID; GLOVES, IV,	
CHECK DATE: 03/08/2017											
27541 BUCHANAN RESIDUAL SHARE TRUST											
228		02/15/2017	V030817	815942	147.92	147.92	03/17/2017	INV	PD	RENTAL OF PARKING SPAC	
CHECK DATE: 03/08/2017											
293980 BUSHNELL OUTDOOR PRODUCTS											
512279		02/10/2017	V030817	815943	1,469.36	1,469.36	03/12/2017	INV	PD	ORDER NO. 621750; PO P	
CHECK DATE: 03/08/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30500 CALAGAZ PHOTO SUPPLY INC										
121613	1700366302	10/2017	V030817	4665	511.00	511.00	03/01/2017	INV	PD	SPRING 2017 FLYERS FOR
CHECK DATE:		03/06/2017								
284041 CANON SOLUTIONS AMERICA INC										
4021476296		02/15/2017	V030817	815944	24.63	24.63	03/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		03/08/2017								
4021370037		02/01/2017	V030817	815944	231.95	231.95	03/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		03/08/2017								
4021476261		02/15/2017	V030817	815944	1,335.25	1,335.25	03/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		03/08/2017								
4021476256		02/15/2017	V030817	815944	2,107.36	2,107.36	03/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		03/08/2017								
16987076		02/10/2017	V030817	815944	175.67	175.67	03/12/2017	INV	PD	GRAPHICS EQUIPMENT
CHECK DATE:		03/08/2017								
					3,874.86					
139450 CARQUEST AUTO PARTS										
2186-556729		02/13/2017	V030817	815945	15.00	15.00	03/15/2017	INV	PD	G317435
CHECK DATE:		03/08/2017								
2186-556817		02/13/2017	V030817	815945	132.37	132.37	03/15/2017	INV	PD	G317470
CHECK DATE:		03/08/2017								
2186-556897		02/14/2017	V030817	815945	19.10	19.10	03/16/2017	INV	PD	G317479
CHECK DATE:		03/08/2017								
2186-556482		02/10/2017	V030817	815945	59.50	59.50	03/12/2017	INV	PD	G317408
CHECK DATE:		03/08/2017								
2186-556569		02/10/2017	V030817	815945	-26.37	-26.37	03/12/2017	CRM	PD	G317408
CHECK DATE:		03/08/2017								
2186-556570		02/10/2017	V030817	815945	29.25	29.25	03/12/2017	INV	PD	G317408
CHECK DATE:		03/08/2017								
2186-556952		02/14/2017	V030817	815945	17.68	17.68	03/16/2017	INV	PD	G317487
CHECK DATE:		03/08/2017								
2186-557199		02/16/2017	V030817	815945	14.20	14.20	03/18/2017	INV	PD	G317528
CHECK DATE:		03/08/2017								
2186-556957		02/14/2017	V030817	815945	25.75	25.75	03/16/2017	INV	PD	G317489
CHECK DATE:		03/08/2017								
2186-557197		02/16/2017	V030817	815945	10.56	10.56	03/18/2017	INV	PD	G317524



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/08/2017										
272932 CDW GOVERNMENT LLC						297.04				
GVC2812	17003679	02/09/2017	V030817	815946	90.00	90.00	02/14/2017	INV	PD	DESIGNJET TONERS
CHECK DATE: 03/08/2017										
GTJ2626	17003679	02/06/2017	V030817	815946	121.88	121.88	02/15/2017	INV	PD	DESIGNJET TONERS
CHECK DATE: 03/08/2017										
GWP8689	1700408902	16/2017	V030817	815946	125.62	125.62	02/24/2017	INV	PD	INK CARTRIDGES FOR DES
CHECK DATE: 03/08/2017										
GXH6835	1700431402	20/2017	V030817	815946	172.34	172.34	02/24/2017	INV	PD	Printer for Wanda and
CHECK DATE: 03/08/2017										
GXH6841	1700424702	20/2017	V030817	815946	86.17	86.17	02/24/2017	INV	PD	PRINTER OFFICEJET 696
CHECK DATE: 03/08/2017										
GXH6846	1700425302	20/2017	V030817	815946	86.17	86.17	02/24/2017	INV	PD	HP OFFICEJET 6968 PRIN
CHECK DATE: 03/08/2017										
GXS6025	1700438902	22/2017	V030817	815946	3,047.40	3,047.40	02/24/2017	INV	PD	22" MONITORS FOR TRAIN
CHECK DATE: 03/08/2017										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC						3,729.58				
009688		03/01/2017	V030817	815947	4,666.66	4,666.66	03/03/2017	INV	PD	Cruise Terminal Janito
CHECK DATE: 03/08/2017										
14042 CHRISTOPHER A MAY										
70494		09/20/2016	V030817	4634	63.02	63.02	09/21/2016	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 03/08/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/092955	17004004	02/13/2017	V030817	4697	145.06	145.06	02/16/2017	INV	PD	CONNECTORS
CHECK DATE: 03/06/2017										
MOC/093111	1700403302	16/2017	V030817	4697	247.84	247.84	03/02/2017	INV	PD	AERIAL BASKETS AND HOO
CHECK DATE: 03/06/2017										
MOC/093402	1700385502	27/2017	V030817	4697	70.02	70.02	03/03/2017	INV	PD	LAMPS,WIRE,RECEPTACLES
CHECK DATE: 03/06/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC						462.92				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1243892-01 CHECK DATE: 03/06/2017	17003774	02/20/2017	V030817	4666	3,003.50	3,003.50	03/01/2017	INV	PD	PHOTCELLS,BALLAST,CAPA
1243586-00 CHECK DATE: 03/06/2017	1700364002	02/22/2017	V030817	4666	74.59	74.59	03/01/2017	INV	PD	SO CORD,PLUG AND CONNE
1243586-01 CHECK DATE: 03/06/2017	1700364002	02/22/2017	V030817	4666	66.46	66.46	03/01/2017	INV	PD	SO CORD,PLUG AND CONNE
35304 COMCAST					3,144.55					
70024 CHECK DATE: 03/08/2017		02/19/2017	V030817	815948	97.77	97.77	02/20/2017	INV	PD	Laveretta acct # 09544
69774 CHECK DATE: 03/08/2017		02/11/2017	V030817	815949	102.25	102.25	02/12/2017	INV	PD	ACCT#09544 263093-010-
70017 CHECK DATE: 03/08/2017		02/17/2017	V030817	815950	147.11	147.11	02/18/2017	INV	PD	Harmon acct # 09544 27
70019 CHECK DATE: 03/08/2017		02/19/2017	V030817	815951	147.11	147.11	02/20/2017	INV	PD	Dotch acct # 09544 272
70165 CHECK DATE: 03/08/2017		02/22/2017	V030817	815952	147.14	147.14	02/23/2017	INV	PD	Gymnatics acct # 09544
70025 CHECK DATE: 03/08/2017		02/17/2017	V030817	815953	149.25	149.25	02/18/2017	INV	PD	James Seals acct # 095
280220 COMFORT SYSTEMS USA SOUTHEAST					790.63					
042042535 CHECK DATE: 03/06/2017		10/14/2016	V030817	4694	342.03	342.03	10/15/2016	INV	PD	MAINTENANCE FIRE SUPPR
042041681 CHECK DATE: 03/06/2017		08/04/2016	V030817	4694	472.50	472.50	08/05/2016	INV	PD	MAINTENANCE FIRE SUPPR
042041682 CHECK DATE: 03/06/2017		08/04/2016	V030817	4694	472.50	472.50	08/05/2016	INV	PD	MAINTENANCE FIRE SUPPR
042041683 CHECK DATE: 03/06/2017		08/04/2016	V030817	4694	472.50	472.50	08/05/2016	INV	PD	MAINTENANCE FIRE SUPPR
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					1,759.53					
4790540406 CHECK DATE: 03/06/2017	17004003	02/20/2017	V030817	4692	47.72	47.72	03/01/2017	INV	PD	CONNECTORS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37501 COWIN EQUIPMENT CO INC										
SWO004008-1		02/21/2017	V030817	4667	452.00	452.00	02/22/2017	INV	PD	G317531
CHECK DATE:		03/06/2017								
294129 CUSTOM METAL FABRICATION INC										
8868		03/01/2017	V030817	815954	250.00	250.00	03/16/2017	INV	PD	COOLING TOWER STRAINER
CHECK DATE:		03/08/2017								
161125 DADE PAPER CO										
11111549	1700433602	02/21/2017	V030817	815955	94.20	94.20	02/23/2017	INV	PD	JANITORIAL - 1ST PRECI
CHECK DATE:		03/08/2017								
11111552	1700433602	02/21/2017	V030817	815955	62.62	62.62	02/23/2017	INV	PD	JANITORIAL - 1ST PRECI
CHECK DATE:		03/08/2017								
11111554	1700434202	02/21/2017	V030817	815955	15.07	15.07	02/23/2017	INV	PD	JANITORIAL - IMPOUND L
CHECK DATE:		03/08/2017								
11138570	1700452003	02/20/2017	V030817	815955	72.35	72.35	03/03/2017	INV	PD	PAPER AND PLASTIC PROD
CHECK DATE:		03/08/2017								
11138571	17004521	03/02/2017	V030817	815955	69.15	69.15	03/03/2017	INV	PD	SPRAY BOTTLES
CHECK DATE:		03/08/2017								
					313.39					
290980 DANA SAFETY SUPPLY INC										
458754	17003052	02/15/2017	V030817	4711	199.20	199.20	02/21/2017	INV	PD	STROBE BULBS
CHECK DATE:		03/06/2017								
42340 DAVIS MOTOR SUPPLY CO INC										
8890		02/10/2017	V030817	815956	115.30	115.30	03/12/2017	INV	PD	G317404
CHECK DATE:		03/08/2017								
8899		02/13/2017	V030817	815956	30.22	30.22	03/15/2017	INV	PD	G317423
CHECK DATE:		03/08/2017								
8912		02/14/2017	V030817	815956	56.50	56.50	03/16/2017	INV	PD	G317432
CHECK DATE:		03/08/2017								
8910		02/14/2017	V030817	815956	37.36	37.36	03/16/2017	INV	PD	G317471
CHECK DATE:		03/08/2017								
8921		02/15/2017	V030817	815956	69.12	69.12	03/17/2017	INV	PD	G317500
CHECK DATE:		03/08/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					308.50					
43690 DEES PAPER COMPANY INC										
629074	1700402102	02/16/2017	V030817	4668	77.30	77.30	03/01/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		03/06/2017								
44278 DELTACOM LLC										
100130010207170		02/07/2017	V030817	815957	2,106.34	2,106.34	03/03/2017	INV	PD	DELTACOM FEB BILL
CHECK DATE:		03/08/2017								
2685 DOUGLAS D COOPER										
70159		03/01/2017	V030817	4635	265.50	265.50	03/02/2017	INV	PD	STATE URBAN SEARCH AND
CHECK DATE:		03/08/2017								
48365 DUEITTS BATTERY SUPPLY INC										
51388		03/01/2017	V030817	4669	358.00	358.00	03/02/2017	INV	PD	G317703
CHECK DATE:		03/06/2017								
294480 EAST COAST FLAG & BANNER INC										
0026831	17003885	02/10/2017	V030817	815958	122.80	122.80	03/01/2017	INV	PD	AMERICAN FLAGS
CHECK DATE:		03/08/2017								
13738 EILEEN M CORKERN										
70139		03/01/2017	V030817	4636	109.90	109.90	03/02/2017	INV	PD	REIMB. EILEEN CORKERN-
CHECK DATE:		03/08/2017								
55656 EMPIRE TRUCK SALES LLC										
CE010202288:01		02/23/2017	V030817	4670	353.88	353.88	02/24/2017	INV	PD	G317665
CHECK DATE:		03/06/2017								
287235 ENGLISH COLOR AND SUPPLY INC										
461221		02/15/2017	V030817	815959	474.55	474.55	03/17/2017	INV	PD	G317511
CHECK DATE:		03/08/2017								
273662 EYEWORLD / EYEGLASS WORLD										
70078	17001694	12/19/2016	V030817	815960	56.00	56.00	03/01/2017	INV	PD	SAFETY GLASSES
CHECK DATE:		03/08/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61780 FAUCET PARTS OF AMERICA INC										
8040		1700436202/13/2017	V030817	815961	18.50	18.50	03/01/2017	INV	PD	HURTEL ST GARAGE PU FO
	CHECK DATE:	03/08/2017								
8060		1700436202/20/2017	V030817	815961	37.00	37.00	03/01/2017	INV	PD	HURTEL ST GARAGE PU FO
	CHECK DATE:	03/08/2017								
					55.50					
62301 FEDEX										
5-715-80579		02/22/2017	V030817	815962	77.52	77.52	02/23/2017	INV	PD	EXPRESS SERVICE
	CHECK DATE:	03/08/2017								
5-715-43166		02/22/2017	V030817	815963	40.98	40.98	02/23/2017	INV	PD	SHIPPING CHARGES
	CHECK DATE:	03/08/2017								
					118.50					
13862 FELECIA W SMILEY										
70546		03/02/2017	V030817	4637	89.88	89.88	03/03/2017	INV	PD	Mileage reimbursement
	CHECK DATE:	03/08/2017								
63047 FERGUSON ENTERPRISES INC										
3559855		1700424902/20/2017	V030817	815964	48.67	48.67	03/01/2017	INV	PD	LADD STADIUM PICK UP F
	CHECK DATE:	03/08/2017								
3560267		1700426102/20/2017	V030817	815964	10.21	10.21	03/01/2017	INV	PD	LADD STADIUM PICK UP F
	CHECK DATE:	03/08/2017								
3560773		1700426202/20/2017	V030817	815964	10.16	10.16	03/01/2017	INV	PD	LADD STADIUM PICK UP F
	CHECK DATE:	03/08/2017								
3555817		1700410902/21/2017	V030817	815964	57.04	57.04	03/01/2017	INV	PD	PU BY R BULL PLBG REPA
	CHECK DATE:	03/08/2017								
3564053		1700436402/22/2017	V030817	815964	41.55	41.55	03/02/2017	INV	PD	CIVIC CENTER PICK UP F
	CHECK DATE:	03/08/2017								
					167.63					
271575 FLEETPRIDE INC										
82897791		02/10/2017	V030817	815965	53.58	53.58	03/12/2017	INV	PD	G317354
	CHECK DATE:	03/08/2017								
82922390		02/13/2017	V030817	815965	41.54	41.54	03/15/2017	INV	PD	G317185
	CHECK DATE:	03/08/2017								
82953974		02/14/2017	V030817	815965	40.45	40.45	03/16/2017	INV	PD	G317119



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 03/08/2017											
82922388		02/13/2017	V030817	815965	22.50	22.50	03/15/2017	INV	PD	G317119	
CHECK DATE: 03/08/2017											
82960727		02/14/2017	V030817	815965	145.57	145.57	03/16/2017	INV	PD	G317482	
CHECK DATE: 03/08/2017											
82959014		02/14/2017	V030817	815965	130.65	130.65	03/16/2017	INV	PD	G317427	
CHECK DATE: 03/08/2017											
82923133		02/13/2017	V030817	815965	351.52	351.52	03/15/2017	INV	PD	G317448	
CHECK DATE: 03/08/2017											
82962601		02/14/2017	V030817	815965	-200.00	-200.00	03/16/2017	CRM	PD	G317448	
CHECK DATE: 03/08/2017											
83023282		02/16/2017	V030817	815965	156.97	156.97	03/18/2017	INV	PD	G317433	
CHECK DATE: 03/08/2017											
82800834		02/07/2017	V030817	815965	93.00	93.00	03/09/2017	INV	PD	G316974	
CHECK DATE: 03/08/2017											
					835.78						
288762 FORENSIC AND SCIENTIFIC TESTING											
254	1700442402/21/2017		V030817	815966	355.00	355.00	03/01/2017	INV	PD	SERVICE;EVIDENCE TESTE	
CHECK DATE: 03/08/2017											
255	1700442402/21/2017		V030817	815966	355.00	355.00	03/01/2017	INV	PD	SERVICE;EVIDENCE TESTE	
CHECK DATE: 03/08/2017											
					710.00						
68267 FORM SOLUTIONS INC											
21702106	1700432002/23/2017		V030817	815967	6,739.50	6,739.50	03/01/2017	INV	PD	REVENUE DISCREPANCY NO	
CHECK DATE: 03/08/2017											
69264 FRANKLINS STARTER & ALTERNATOR											
59699		02/15/2017	V030817	815968	86.00	86.00	03/17/2017	INV	PD	G317506	
CHECK DATE: 03/08/2017											
69480 FRIENDS OF MAGNOLIA CEMETERY INC											
70027		03/01/2017	V030817	4638	15,720.00	15,720.00	03/02/2017	INV	PD	MAGNOLIA CEMETERY MAIN	
CHECK DATE: 03/08/2017											
70010 G & K SERVICES CO											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022217	17004337	02/22/2017	V030817	815971	26.82	26.82	02/23/2017	INV	PD	OFFICE SUPPLIES / 1ST
CHECK DATE:		03/08/2017								
4099765-0	17004273	02/21/2017	V030817	815971	35.38	35.38	02/23/2017	INV	PD	AVERY LABELS
CHECK DATE:		03/08/2017								
4099715-0	17004142	02/23/2017	V030817	815971	302.19	302.19	02/24/2017	INV	PD	UTILITY TABLE - HOMICI
CHECK DATE:		03/08/2017								
3138545-0	16007900	10/26/2016	V030817	815971	414.60	414.60	03/03/2017	INV	PD	MISCELLANEOUS PRODUCTS
CHECK DATE:		03/08/2017								
292964 HAAS-JORDAN					797.99					
675092		02/13/2017	V030817	815972	146.94	146.94	03/15/2017	INV	PD	ORDER NO. 356641-001;
CHECK DATE:		03/08/2017								
273853 HARTS AUTO SUPPLY LLC										
36796		02/06/2017	V030817	815973	862.56	862.56	03/08/2017	INV	PD	G317279
CHECK DATE:		03/08/2017								
83705 HELENA CHEMICAL COMPANY										
97027279	17004177	02/17/2017	V030817	815974	259.20	259.20	03/01/2017	INV	PD	PESTICIDES
CHECK DATE:		03/08/2017								
131653 HENRY SCHEIN INC										
38939221	17004052	02/22/2017	V030817	4675	1,059.00	1,059.00	03/01/2017	INV	PD	MANIKIN, RESCUE RANDY,
CHECK DATE:		03/06/2017								
7023 HEREFORD F MARSTON										
70006		03/01/2017	V030817	4640	42.80	42.80	03/02/2017	INV	PD	Mileage reimbursement
CHECK DATE:		03/08/2017								
89762 HYDRADYNE LLC										
511629502		02/10/2017	V030817	815975	20.10	20.10	03/12/2017	INV	PD	G317378
CHECK DATE:		03/08/2017								
279091 HYDRAULIC REPAIR SERVICE										
62084		02/23/2017	V030817	4693	542.58	542.58	02/24/2017	INV	PD	G317652
CHECK DATE:		03/06/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC817547		02/15/2017	V030817	815982	80.37		80.37	03/17/2017	INV	PD	G317477
CHECK DATE: 03/08/2017											
275817 KEYSTONE PLASTICS INC											
169720	17004309	02/21/2017	V030817	4691	2,700.00		2,700.00	02/24/2017	INV	PD	TAILBROOM REFILL
CHECK DATE: 03/06/2017											
294306 KRONOS INCORPORATED											
11154205	1600522502	02/23/2017	V030817	815983	1,440.00		1,440.00	03/01/2017	INV	PD	KRONOS WORKFORCE TELES
CHECK DATE: 03/08/2017											
124980 LAWRENCE P AUER											
70474		02/13/2017	V030817	4642	891.60		891.60	03/08/2017	INV	PD	REIMBURSE 2017 PGA SHO
CHECK DATE: 03/08/2017											
287549 LEGAL DIRECTORIES PUBLISHING COMPANY INC											
0459267-IN		02/14/2017	V030817	815984	8.75		8.75	03/16/2017	INV	PD	ALABAMA LEGAL DIRECTOR
CHECK DATE: 03/08/2017											
125505 LEOS UNIFORMS & SUPPLY											
U-50652	1700256312	02/30/2016	V030817	4643	144.00		144.00	01/26/2017	INV	PD	UNIFORMS - DAVID ELLZE
CHECK DATE: 03/08/2017											
U-50586	1700195712	02/12/2016	V030817	4643	107.95		107.95	01/26/2017	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE: 03/08/2017											
U-50551	1700149112	02/02/2016	V030817	4643	179.95		179.95	01/26/2017	INV	PD	UNIFORMS - ENGI BOTROS
CHECK DATE: 03/08/2017											
U-50540	1700201612	02/27/2016	V030817	4643	179.95		179.95	01/26/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE: 03/08/2017											
U-50604	1700201612	02/16/2016	V030817	4643	117.80		117.80	01/26/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE: 03/08/2017											
U-50519	1700111912	02/02/2016	V030817	4643	69.00		69.00	01/26/2017	INV	PD	UNIFORMS - JASON FRALE
CHECK DATE: 03/08/2017											
U-50477	1700056511	05/05/2016	V030817	4643	239.90		239.90	03/01/2017	INV	PD	JACKET - WILLIE EZELL
CHECK DATE: 03/08/2017											
U-50484	1700056511	04/04/2016	V030817	4643	372.45		372.45	03/01/2017	INV	PD	JACKET - WILLIE EZELL
CHECK DATE: 03/08/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
U-50460 CHECK DATE:	1700056510	10/28/2016	V030817	4643	372.45	372.45	03/01/2017	INV	PD	JACKET - WILLIE EZELL	
U-50764 CHECK DATE:	1700369901	10/31/2017	V030817	4643	389.95	389.95	03/01/2017	INV	PD	MOTORCYCLE JACKET - JO	
U-50735 CHECK DATE:	1700315201	10/25/2017	V030817	4643	107.95	107.95	03/01/2017	INV	PD	UNIFORMS - CHRISTOPHER	
U-50494 CHECK DATE:	1700039211	10/10/2016	V030817	4643	179.95	179.95	03/01/2017	INV	PD	UNIFORMS - LADERRICK D	
U-50737 CHECK DATE:	1700338302	10/15/2017	V030817	4643	144.00	144.00	03/01/2017	INV	PD	UNIFORMS - MARGARET RI	
U-50778 CHECK DATE:	1700268301	10/09/2017	V030817	4643	179.95	179.95	03/01/2017	INV	PD	UNIFORMS - ANTHONY DAV	
U-50707 CHECK DATE:	1700306401	10/23/2017	V030817	4643	150.75	150.75	03/01/2017	INV	PD	UNIFORMS - ED CONNICK	
U-50747 CHECK DATE:	1700373702	10/06/2017	V030817	4643	75.00	75.00	03/01/2017	INV	PD	UNIFORMS - JAMES MANNI	
U-50462 CHECK DATE:	1700056510	10/28/2016	V030817	4643	147.75	147.75	03/01/2017	INV	PD	JACKET - WILLIE EZELL	
U-50608 CHECK DATE:	1700219112	10/16/2016	V030817	4643	163.80	163.80	03/01/2017	INV	PD	UNIFORMS - OPHELIA WEA	
U-50641 CHECK DATE:	1700229312	10/15/2016	V030817	4643	59.95	59.95	01/26/2017	INV	PD	UNIFORM JACKET - OPHEL	
U-50474 CHECK DATE:	1700056511	10/18/2016	V030817	4643	179.95	179.95	01/27/2017	INV	PD	JACKET - WILLIE EZELL	
U-50711 CHECK DATE:	1700132111	10/19/2016	V030817	4643	144.00	144.00	02/02/2017	INV	PD	UNIFORMS - JOHN JACKSO	
U-50571 CHECK DATE:	1700119911	10/14/2016	V030817	4643	79.95	79.95	02/02/2017	INV	PD	UNIFORMS - JASON FRALE	
U-50673 CHECK DATE:	1700256301	10/06/2017	V030817	4643	179.95	179.95	02/02/2017	INV	PD	UNIFORMS - DAVID ELLZE	
U-50597 CHECK DATE:	1700215712	10/14/2016	V030817	4643	167.90	167.90	02/10/2017	INV	PD	UNIFORMS - SHELIA WALK	
272401 LOGISTA					4,134.20						
894991 CHECK DATE:	1700445602	10/23/2017	V030817	815985	407.42	407.42	03/02/2017	INV	PD	LAMP FOR PROJECTOR IN	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1619953	1700372802	08/2017	V030817	4695	294.20	294.20	03/06/2017	INV	PD	MEDICAL: ENDO TUBES; N
CHECK DATE:		03/06/2017								
1620006	1700381802	08/2017	V030817	4695	62.25	62.25	03/06/2017	INV	PD	AMBULANCE NEED; PILLOW
CHECK DATE:		03/06/2017								
11059 MICHAEL B AARON					1,239.99					
70473		02/13/2017	V030817	4645	934.29	934.29	03/08/2017	INV	PD	REIMBURSE 2017 GOLF IN
CHECK DATE:		03/08/2017								
294755 MIKE & JERRYS PAINT & SUPPLY										
578288	17002654	01/04/2017	V030817	815990	80.25	80.25	02/24/2017	INV	PD	MASKING PAPER 18"
CHECK DATE:		03/08/2017								
138351 MOBILE AREA WATER AND SEWER SYSTEM										
1/25/17-2/20/17		02/24/2017	V030817	815991	5,598.42	5,598.42	03/03/2017	INV	PD	Acct. #0207202300 Cru
CHECK DATE:		03/08/2017								
1/25/17-2/19/17		02/24/2017	V030817	815991	664.49	664.49	03/03/2017	INV	PD	Acct.# 0207204300 C
CHECK DATE:		03/08/2017								
134774 MOBILE BAY HARLEY-DAVIDSON INC					6,262.91					
514776		02/14/2017	V030817	4676	16.19	16.19	02/15/2017	INV	PD	G317480
CHECK DATE:		03/06/2017								
515051		02/20/2017	V030817	4676	395.99	395.99	02/21/2017	INV	PD	G317594
CHECK DATE:		03/06/2017								
515052		02/20/2017	V030817	4676	459.88	459.88	02/21/2017	INV	PD	G317595
CHECK DATE:		03/06/2017								
514729		02/13/2017	V030817	4676	36.84	36.84	02/14/2017	INV	PD	G317451
CHECK DATE:		03/06/2017								
515229		02/23/2017	V030817	4676	55.79	55.79	02/24/2017	INV	PD	G317687
CHECK DATE:		03/06/2017								
515167		02/22/2017	V030817	4676	215.90	215.90	02/23/2017	INV	PD	G317647
CHECK DATE:		03/06/2017								
515055		02/20/2017	V030817	4676	52.15	52.15	02/21/2017	INV	PD	G317591
CHECK DATE:		03/06/2017								
515049		02/20/2017	V030817	4676	52.15	52.15	02/21/2017	INV	PD	G317591



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/06/2017										
515056		02/20/2017	V030817	4676	104.30	104.30	02/21/2017	INV	PD	G317591
CHECK DATE: 03/06/2017										
135495 MOBILE CONVENTION & VISITORS CORPORATION					1,389.19					
0170301-IN		03/02/2017	V030817	4646	220,833.33	220,833.33	03/02/2017	INV	PD	MARCH INSTALLMENT
CHECK DATE: 03/08/2017										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
253228	1700348502	10/2017	V030817	815992	2,575.00	2,575.00	03/12/2017	INV	PD	PICK UP FOR CLIFFORD L
CHECK DATE: 03/08/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
355247	17004104	02/15/2017	V030817	4677	265.56	265.56	03/13/2017	INV	PD	LYSOL SPRAY
CHECK DATE: 03/06/2017										
165635 MOBILE WINSUPPLY CO										
296719	1700389902	08/2017	V030817	4682	44.92	44.92	03/06/2017	INV	PD	POLICE 3RD PRECINCT PI
CHECK DATE: 03/06/2017										
296836	1700396102	09/2017	V030817	4682	89.56	89.56	03/07/2017	INV	PD	FIRE STATION NO 21 PIC
CHECK DATE: 03/06/2017										
297320	1700421302	20/2017	V030817	4682	106.80	106.80	03/18/2017	INV	PD	DOYLE PARK PICK UP FOR
CHECK DATE: 03/06/2017										
297390	1700425002	20/2017	V030817	4682	132.78	132.78	03/18/2017	INV	PD	ELECTRICAL DEPT WHSE P
CHECK DATE: 03/06/2017										
296914	1700396002	17/2017	V030817	815993	62.04	62.04	03/04/2017	INV	PD	FIRE STATION #16 PICK
CHECK DATE: 03/08/2017										
139400 MOTION INDUSTRIES INC					436.10					
AL02-969680		02/16/2017	V030817	815994	29.20	29.20	03/18/2017	INV	PD	G317515
CHECK DATE: 03/08/2017										
AL02-970072		02/16/2017	V030817	815994	44.66	44.66	03/18/2017	INV	PD	G317523
CHECK DATE: 03/08/2017										
293963 MOTOROLA SOLUTIONS INC					73.86					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13149101	1700232402	09/2017	V030817	815995	1,809.00	1,809.00	03/07/2017	INV	PD	ANTENNA & ANTENNA KITS
CHECK DATE:		03/08/2017								
78376260		03/01/2017	V030817	815995	2,671.44	2,671.44	03/14/2017	INV	PD	MOTOROLA MARCH BILL
CHECK DATE:		03/08/2017								
282290 MOUSER ELECTRONICS INC					4,480.44					
43287367	1700406502	14/2017	V030817	815996	36.49	36.49	03/12/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE:		03/08/2017								
293403 NATIONAL ART & SCHOOL SUPPLIES										
674338	17003631	02/17/2017	V030817	815997	54.00		54.00	03/15/2017	INV	PD POST IT
CHECK DATE:		03/08/2017								
674339	17003816	02/17/2017	V030817	815997	26.40		26.40	03/15/2017	INV	PD MINI PADS
CHECK DATE:		03/08/2017								
674340	1700360602	17/2017	V030817	815997	6.45	6.45	03/15/2017	INV	PD	OFFICE SUPPLIES - JOE
CHECK DATE:		03/08/2017								
146414 NATURE INDOORS					86.85					
3227		02/25/2017	V030817	815998	244.00	244.00	03/03/2017	INV	PD	Inv. #3227 Cruise
CHECK DATE:		03/08/2017								
146920 NEGUS MARINE INC										
24289		02/13/2017	V030817	815999	722.47		722.47	03/15/2017	INV	PD G317345
CHECK DATE:		03/08/2017								
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
865910	1700407902	17/2017	V030817	816000	1,250.00	1,250.00	03/15/2017	INV	PD	FIRE EQUIPMENT BAG, LA
CHECK DATE:		03/08/2017								
866213	1700403002	20/2017	V030817	816000	3,552.00	3,552.00	03/18/2017	INV	PD	GLOVES, FIREFIGHTER, S
CHECK DATE:		03/08/2017								
865697	1700370102	16/2017	V030817	816000	3,450.00	3,450.00	03/14/2017	INV	PD	HOLMATRO RAM PULLING S
CHECK DATE:		03/08/2017								
292697 NORTH AMERICAN RECIPROCAL MUSEUM ASSOCIATION					8,252.00					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4017		02/14/2017	V030817	816001	175.00	175.00	03/16/2017	INV	PD	ANNUAL	NARM MEMBERSHIP
CHECK DATE: 03/08/2017											
149557 NORTHWEST LIGHTING SYSTEMS COMPANY											
100864	17004150	02/16/2017	V030817	4678	684.00	684.00	03/14/2017	INV	PD		BALLAST
CHECK DATE: 03/06/2017											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-352528		03/02/2017	V030817	4690	50.94	50.94	03/22/2017	INV	PD		G317758
CHECK DATE: 03/06/2017											
1292-352511		03/02/2017	V030817	4690	62.73	62.73	03/22/2017	INV	PD		G317735
CHECK DATE: 03/06/2017											
1292-352512		03/02/2017	V030817	4690	29.98	29.98	03/22/2017	INV	PD		G317750
CHECK DATE: 03/06/2017											
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
					143.65						
1314617-0	1700366002/10/2017		V030817	4679	6.44	6.44	02/23/2017	INV	PD		ORGANIZER AND FOLDER T
CHECK DATE: 03/06/2017											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
143700	1700378302/14/2017		V030817	816002	8.64	8.64	03/12/2017	INV	PD		OFFICE SUPPLY; PAPER C
CHECK DATE: 03/08/2017											
143990	1700423902/20/2017		V030817	816002	1.06	1.06	03/18/2017	INV	PD		PUSH PINS- B. REED
CHECK DATE: 03/08/2017											
143892	1700414902/17/2017		V030817	816002	6.73	6.73	03/15/2017	INV	PD		OFFICE SUPPLIES, GENER
CHECK DATE: 03/08/2017											
143595	1700346602/16/2017		V030817	816002	623.04	623.04	03/14/2017	INV	PD		TABLES & CHAIRS ELECTR
CHECK DATE: 03/08/2017											
b143700-2	1700378302/16/2017		V030817	816002	3.12	3.12	03/14/2017	INV	PD		OFFICE SUPPLY; PAPER C
CHECK DATE: 03/08/2017											
143989	1700422702/20/2017		V030817	816002	1.56	1.56	03/18/2017	INV	PD		COPY PAPER / COMMUNICA
CHECK DATE: 03/08/2017											
136127-002	1700334701/27/2017		V030817	816002	-4.68	-4.68	01/27/2017	CRM	PD		OFFICE SUPPLIES//JANIT
CHECK DATE: 03/08/2017											
136127-001	1700334701/26/2017		V030817	816002	4.68	4.68	01/26/2017	INV	PD		OFFICE SUPPLIES//JANIT
CHECK DATE: 03/08/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
133943-001	1700100911	04/2016	V030817	816002	6.35	6.35	11/04/2016	INV	PD	BUILD MOBILE: STANDARD
CHECK DATE:		03/08/2017								
133943-002	1700100912	02/2016	V030817	816002	-6.35	-6.35	12/02/2016	CRM	PD	BUILD MOBILE: STANDARD
CHECK DATE:		03/08/2017								
151707 OLENSKY BROTHERS OFFICE PRODUCTS					644.15					
46418	17002924	02/23/2017	V030817	4647	4.34	4.34	03/03/2017	INV	PD	DOUBLE SIDED TAPE
CHECK DATE:		03/08/2017								
46417	1700313302	02/23/2017	V030817	4647	47.16	47.16	03/03/2017	INV	PD	CALCULATOR- C. MCGADNE
CHECK DATE:		03/08/2017								
46419	17003573	02/23/2017	V030817	4647	77.10	77.10	03/02/2017	INV	PD	KEY CASE
CHECK DATE:		03/08/2017								
46358	17004222	02/17/2017	V030817	4647	1.52	1.52	03/03/2017	INV	PD	PENCILS
CHECK DATE:		03/08/2017								
46360	1700423702	02/17/2017	V030817	4647	60.47	60.47	03/03/2017	INV	PD	3 HOLE PUNCH FOR BURNE
CHECK DATE:		03/08/2017								
294045 ON THE SPOT VET CARE					190.59					
98E9E7		02/14/2017	V030817	816003	300.00	300.00	02/15/2017	INV	PD	ANIMAL CARE
CHECK DATE:		03/08/2017								
4 PARKS&REC ONE TIME PAY VENDOR										
68027		02/13/2017	V030817	816004	50.00	50.00	03/15/2017	INV	PD	Refund cleaning deposi
CHECK DATE:		03/08/2017								
PAYEE: Petula Traywick										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
058126		02/24/2017	V030817	4689	56.93	56.93	02/25/2017	INV	PD	G317675
CHECK DATE:		03/06/2017								
058093		02/23/2017	V030817	4689	114.96	114.96	02/24/2017	INV	PD	G317675
CHECK DATE:		03/06/2017								
058243		03/02/2017	V030817	4689	34.13	34.13	03/03/2017	INV	PD	G317757
CHECK DATE:		03/06/2017								
294446 PATSY T RICHARDSON					206.02					
17-005		02/23/2017	V030817	4648	100.00	100.00	02/24/2017	INV	PD	Title Report for 762 B

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		CHECK DATE: 03/08/2017								
17-006		02/23/2017	V030817	4648	100.00	100.00	02/24/2017	INV	PD	Title Report for 755 M
		CHECK DATE: 03/08/2017								
						200.00				
	279229									PETROLEUM TRADERS CORPORATION
1100778	1700395502	10/2017	V030817	816005	12,126.00	12,126.00	02/24/2017	INV	PD	4TH PRECINCT UNLEADED
		CHECK DATE: 03/08/2017								
1100776	1700395402	10/2017	V030817	816005	3,262.69	3,262.69	02/24/2017	INV	PD	3RD PRECINCT UNLEADED
		CHECK DATE: 03/08/2017								
1101639	1700404902	14/2017	V030817	816005	13,458.23	13,458.23	02/24/2017	INV	PD	MOTOR POOL UNLEADED
		CHECK DATE: 03/08/2017								
1102753	1700415202	16/2017	V030817	816005	1,724.61	1,724.61	02/24/2017	INV	PD	LANGAN PARK DIESEL
		CHECK DATE: 03/08/2017								
1102752	1700415102	16/2017	V030817	816005	3,974.75	3,974.75	02/24/2017	INV	PD	3RD PRECINCT UNLEADED
		CHECK DATE: 03/08/2017								
1103121	1700419702	17/2017	V030817	816005	7,890.69	7,890.69	02/24/2017	INV	PD	GARAGE UNLEADED
		CHECK DATE: 03/08/2017								
1103120	1700419602	17/2017	V030817	816005	7,873.44	7,873.44	02/24/2017	INV	PD	MOTOR POOL UNLEADED
		CHECK DATE: 03/08/2017								
						50,310.41				
	163543									PHILLIPS FEED CO INC
1486	16002703	01/13/2017	V030817	4680	390.00	390.00	02/11/2017	INV	PD	HAY
		CHECK DATE: 03/06/2017								
	164150									PITTS & SONS TOWING & RECOVERY INC
333839		02/23/2017	V030817	4681	300.00	300.00	02/24/2017	INV	PD	G317719
		CHECK DATE: 03/06/2017								
334268		03/01/2017	V030817	4681	175.00	175.00	03/02/2017	INV	PD	G317749
		CHECK DATE: 03/06/2017								
						475.00				
	286364									PORT CITY MEDICAL LLC
919656	1700366102	02/2017	V030817	4698	2.76	2.76	03/01/2017	INV	PD	COFFEE STIRRERS 2.1.17
		CHECK DATE: 03/06/2017								
	293934									PPG ARCHITECTURAL FINISHES INC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
818902031515	17004062	02/14/2017	V030817	4716	22.00	22.00	03/12/2017	INV	PD	CAP -	ELECTRICAL RR RE
CHECK DATE: 03/06/2017											
293917 PROBATE COURT OF MOBILE COUNTY											
2923		03/02/2017	V030817	816006	12.00	12.00	03/03/2017	INV	PD	Copies	for Nuisance Ab
CHECK DATE: 03/08/2017											
290762 RADAR MAN INC											
3332	17004305	02/15/2017	V030817	816007	1,361.50	1,361.50	03/13/2017	INV	PD	RADAR GUN	REPAIRS
CHECK DATE: 03/08/2017											
3332-1	17004200	02/15/2017	V030817	816007	1,443.50	1,443.50	03/13/2017	INV	PD	RADAR GUN	REPAIR
CHECK DATE: 03/08/2017											
					2,805.00						
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC											
20286	17004361	02/21/2017	V030817	4673	1,820.00	1,820.00	03/01/2017	INV	PD	CAR WASH	SOAP
CHECK DATE: 03/06/2017											
290747 REFLECTIVE APPAREL FACTORY INC											
120247	17004082	02/14/2017	V030817	4710	679.00	679.00	03/12/2017	INV	PD	RAINSUIT	REFLECTIVE
CHECK DATE: 03/06/2017											
120240	17004080	02/14/2017	V030817	4710	67.90	67.90	03/12/2017	INV	PD	RAINSUIT,	XXX-LARGE
CHECK DATE: 03/06/2017											
120439	17004083	02/17/2017	V030817	4710	1,324.05	1,324.05	03/15/2017	INV	PD	RAINSUIT	REFLECTIVE
CHECK DATE: 03/06/2017											
120440	17004081	02/17/2017	V030817	4710	203.70	203.70	03/15/2017	INV	PD	RAINSUIT	REFLECTIVE
CHECK DATE: 03/06/2017											
					2,274.65						
183650 REGAL CHEMICAL COMPANY											
448183	17002929	02/17/2017	V030817	816008	10,488.00	10,488.00	03/15/2017	INV	PD	FAIRWAY	FERTILIZER
CHECK DATE: 03/08/2017											
292649 REPUBLIC SERVICES INC											
986-001147055		02/01/2017	V030817	4713	1,549.35	1,549.35	03/08/2017	INV	PD	FEB 2017	DUMPSTER SERV
CHECK DATE: 03/06/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5 REVENUE ONE TIME PAY VENDOR											
69589		02/22/2017	V030817	816009	3,654.35	3,654.35	02/23/2017	INV PD	REFUND		OF OVERPAYMENT
CHECK DATE: 03/08/2017						PAYEE: AAON INC					
69586		02/22/2017	V030817	816010	217.94	217.94	02/23/2017	INV PD	REFUND		OF OVERPAYMENT
CHECK DATE: 03/08/2017						PAYEE: FERRILLS WOODWORKING					
69561		02/22/2017	V030817	816011	1,508.25	1,508.25	02/23/2017	INV PD	REFUND		OF OVERPAYMENT
CHECK DATE: 03/08/2017						PAYEE: KELLEY BROS HARDWARE - ALABAMA INC					
69555		02/22/2017	V030817	816012	350.17	350.17	02/23/2017	INV PD	REFUND		OF OVERPAYMENT
CHECK DATE: 03/08/2017						PAYEE: MEDVET MEDICAL & CANCER CENTERS FOR PETS					
69565		02/22/2017	V030817	816013	8,603.89	8,603.89	02/23/2017	INV PD	REFUND		OF SALES, SELLE
CHECK DATE: 03/08/2017						PAYEE: OFFICE DEPOT INC					
69551		02/22/2017	V030817	816014	388.50	388.50	02/23/2017	INV PD	REFUND		OF OVERPAYMENT
CHECK DATE: 03/08/2017						PAYEE: PALMER & LAWRENCE INC					
69554		02/22/2017	V030817	816015	6,257.04	6,257.04	02/23/2017	INV PD	REFUND		OF OVERPAYMENT
CHECK DATE: 03/08/2017						PAYEE: PREMIUM PARKING OF ALABAMA LLC					
70041		02/24/2017	V030817	816016	2,879.25	2,879.25	03/04/2017	INV PD		CIGARETTE TAX	REFUND F
CHECK DATE: 03/08/2017						PAYEE: WIGLEY AND CULP INC					
					23,859.39						
195550 REXEL USA INC											
S116104313.001	17003846	02/17/2017	V030817	816017	154.37	154.37	03/15/2017	INV PD			MULE TAPE
CHECK DATE: 03/08/2017											
5282 RICHARD MCKEOWN											
70176		03/01/2017	V030817	4649	265.50	265.50	03/02/2017	INV PD	STATE		URBAN SEARCH AND
CHECK DATE: 03/08/2017											
190490 RITZ SAFETY LLC											
5363378	17003982	02/14/2017	V030817	4683	156.45	156.45	03/12/2017	INV PD			CONTRACTED ITEMS
CHECK DATE: 03/06/2017											
5363950	17003771	02/15/2017	V030817	4683	360.00	360.00	03/13/2017	INV PD			WHEEL CHOCKS
CHECK DATE: 03/06/2017											
5364576	17004191	02/16/2017	V030817	4683	74.50	74.50	03/14/2017	INV PD			SAFETY VESTS
CHECK DATE: 03/06/2017											
5364577	17004191	02/16/2017	V030817	4683	149.00	149.00	03/14/2017	INV PD			SAFETY VESTS
CHECK DATE: 03/06/2017											
5365354	1700415602	02/20/2017	V030817	4683	312.00	312.00	03/01/2017	INV PD	TO BE		PICKED UP BY C F



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		CHECK DATE:	03/06/2017							
					1,051.95					
8414 ROBERT D OWNBY III										
70044		03/01/2017	V030817	4650	50.00	50.00	03/02/2017	INV	PD	Reimbursement for Jour
		CHECK DATE:	03/08/2017							
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3005424779		02/10/2017	V030817	816018	1,037.26	1,037.26	03/12/2017	INV	PD	G317358
		CHECK DATE:	03/08/2017							
289708 S & H TRUCK PARTS & EQUIPMENT										
67578		02/14/2017	V030817	816019	225.00	225.00	03/16/2017	INV	PD	G317527
		CHECK DATE:	03/08/2017							
190715 SANSOM EQUIPMENT CO INC										
50400		02/23/2017	V030817	816020	430.72	430.72	03/05/2017	INV	PD	G317667
		CHECK DATE:	03/08/2017							
190731 SARALAND LAWN & GARDEN										
2018		03/01/2017	V030817	4684	48.30	48.30	03/02/2017	INV	PD	G317410
		CHECK DATE:	03/06/2017							
270006 SHARP ELECTRONICS CORPORATION										
SH194840		02/10/2017	V030817	816021	305.30	305.30	03/07/2017	INV	PD	COPIER RENTAL VARIOUS
		CHECK DATE:	03/08/2017							
SH195352		02/17/2017	V030817	816021	179.37	179.37	03/14/2017	INV	PD	COPIER RENTAL VARIOUS
		CHECK DATE:	03/08/2017							
SH195353		02/17/2017	V030817	816021	268.36	268.36	03/14/2017	INV	PD	COPIER RENTAL VARIOUS
		CHECK DATE:	03/08/2017							
SH195250		02/16/2017	V030817	816021	185.59	185.59	03/13/2017	INV	PD	COPIER RENTAL VARIOUS
		CHECK DATE:	03/08/2017							
SH195174		02/15/2017	V030817	816021	147.06	147.06	03/12/2017	INV	PD	COPIER RENTAL VARIOUS
		CHECK DATE:	03/08/2017							
SH195175		02/15/2017	V030817	816021	312.39	312.39	03/12/2017	INV	PD	COPIER RENTAL VARIOUS
		CHECK DATE:	03/08/2017							
SH195176		02/15/2017	V030817	816021	251.00	251.00	03/12/2017	INV	PD	COPIER RENTAL VARIOUS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 03/08/2017											
SH195597		02/18/2017	V030817	816021	240.19	240.19	03/15/2017	INV	PD	COPIER	RENTAL VARIOUS
CHECK DATE: 03/08/2017											
SH195598		02/18/2017	V030817	816021	268.64	268.64	03/15/2017	INV	PD	COPIER	RENTAL VARIOUS
CHECK DATE: 03/08/2017											
192350 SHERWIN WILLIAMS CO					2,157.90						
3724-9	1700313902/03/2017		V030817	4685	258.48	258.48	03/01/2017	INV	PD	INDUSTRIAL	EQUIPMENT 1
CHECK DATE: 03/06/2017											
3845-2	1700380402/08/2017		V030817	4685	282.40	282.40	03/06/2017	INV	PD	CAP -	FORT CONDE PAINT
CHECK DATE: 03/06/2017											
3968-2	1700406102/14/2017		V030817	4685	34.05	34.05	03/12/2017	INV	PD	CAP -	ELECTRICAL RR RE
CHECK DATE: 03/06/2017											
					574.93						
272641 SHI INTERNATIONAL CORP											
B06084270	1700374202/06/2017		V030817	816022	327.58	327.58	03/04/2017	INV	PD	2010	MICROSOFT OFFICE
CHECK DATE: 03/08/2017											
192596 SIGN PRO											
12971A		02/27/2017	V030817	816023	147.90	147.90	03/01/2017	INV	PD	WO#17-0239	Cruise
CHECK DATE: 03/08/2017											
12945A	17004186	02/20/2017	V030817	816023	176.70	176.70	03/01/2017	INV	PD	NAVY WEEK	SIGNS
CHECK DATE: 03/08/2017											
					324.60						
272180 SIGNARAMA											
48144	1700241602/20/2017		V030817	816024	640.00	640.00	03/01/2017	INV	PD	SIGN--	DON'T FEED WILDL
CHECK DATE: 03/08/2017											
270008 SIMPLEXGRINNELL											
83345080		01/27/2017	V030817	816025	429.00	429.00	02/26/2017	INV	PD	EXPENSES	NOT COVERED B
CHECK DATE: 03/08/2017											
192850 SIRCHIE FINGER PRINT LABORATORIES											
288748-IN	1700386602/09/2017		V030817	816026	85.44	85.44	03/07/2017	INV	PD	EVIDENCE	TAPE, RED & P
CHECK DATE: 03/08/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289238-IN	1700370902	14/2017	V030817	816026	70.50	70.50	03/12/2017	INV	PD	FINGERPRINT KIT, SIRCH
CHECK DATE:		03/08/2017								
					155.94					
293780 SITEONE LANDSCAPE SUPPLY LLC										
79117653	1700396802	10/2017	V030817	4714	292.07	292.07	03/01/2017	INV	PD	IRRIGATION PARTS SITE
CHECK DATE:		03/06/2017								
79125811	1700402502	10/2017	V030817	4714	92.18	92.18	03/01/2017	INV	PD	PU X BOBBY FELPS FOR M
CHECK DATE:		03/06/2017								
79140331	1700407602	13/2017	V030817	4714	13.64	13.64	03/01/2017	INV	PD	P\U BY RICHARD BULL PL
CHECK DATE:		03/06/2017								
					397.89					
294667 SKECHERS USA										
93217505		01/13/2017	V030817	4651	569.43	569.43	03/12/2017	INV	PD	ORDER NO. 33463992; PO
CHECK DATE:		03/08/2017								
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
305198	1700252412	21/2016	V030817	816027	253.75	253.75	01/19/2017	INV	PD	GRADUATION INVITATION
CHECK DATE:		03/08/2017								
303128	1700252501	16/2016	V030817	816027	188.50	188.50	01/06/2017	INV	PD	GRADUATION INVITATION
CHECK DATE:		03/08/2017								
					442.25					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
742893	17003744	02/20/2017	V030817	4686	101.20	101.20	03/18/2017	INV	PD	GLOVES
CHECK DATE:		03/06/2017								
742869	17004246	02/20/2017	V030817	4686	85.20	85.20	03/18/2017	INV	PD	VIONEX TOWELETTES
CHECK DATE:		03/06/2017								
					186.40					
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000400304	1700346101	30/2017	V030817	4688	121.53	121.53	02/28/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE:		03/06/2017								
IN-000404242	17004086	02/14/2017	V030817	4688	165.89	165.89	03/12/2017	INV	PD	MOBILE SCANNER
CHECK DATE:		03/06/2017								
IN-000403867	1700391102	13/2017	V030817	4688	437.73	437.73	03/11/2017	INV	PD	902XL CARTRIDGES - YOU
CHECK DATE:		03/06/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-000405380	17004240	02/17/2017	V030817	4688	4,592.20	4,592.20	03/15/2017	INV	PD	HP MINIS
CHECK DATE: 03/06/2017										
195460 SOUTHERN DISTRIBUTORS										
753024		02/24/2017	V030817	816028	1,175.85	1,175.85	02/25/2017	INV	PD	G317706
CHECK DATE: 03/08/2017										
753022		02/24/2017	V030817	816028	895.75	895.75	02/25/2017	INV	PD	G317701
CHECK DATE: 03/08/2017										
753314		03/01/2017	V030817	816028	223.15	223.15	03/02/2017	INV	PD	G317723
CHECK DATE: 03/08/2017										
753449		03/02/2017	V030817	816028	53.68	53.68	03/03/2017	INV	PD	G317759
CHECK DATE: 03/08/2017										
753438		03/02/2017	V030817	816028	170.00	170.00	03/03/2017	INV	PD	G317320
CHECK DATE: 03/08/2017										
753344		03/01/2017	V030817	816028	43.42	43.42	03/02/2017	INV	PD	G317736
CHECK DATE: 03/08/2017										
281459 SOUTHERN GAS AND SUPPLY INC										
3319986		02/21/2016	V030817	4696	128.74	128.74	01/01/2017	INV	PD	DECEMBER CYLINDER RENT
CHECK DATE: 03/06/2017										
3325799		01/31/2017	V030817	4696	129.88	129.88	02/01/2017	INV	PD	JANUARY CYLINDER RENTA
CHECK DATE: 03/06/2017										
196050 SOUTHERN PIPE & SUPPLY										
472687-00	1700392302	02/09/2017	V030817	816029	26.54	26.54	03/07/2017	INV	PD	PU X GREGG HENLEY FOR
CHECK DATE: 03/08/2017										
281882 SOUTHERN REPRO GRAPHICS INC										
43556	17000899	11/04/2016	V030817	816030	517.50	517.50	03/01/2017	INV	PD	FORM BOARD
CHECK DATE: 03/08/2017										
44903	1700430302	02/20/2017	V030817	816030	306.00	306.00	03/18/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 03/08/2017										
270009 SPECTRONICS INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
460797		02/09/2017	V030817	816031	11.58	11.58	03/11/2017	INV	PD	G314928
CHECK DATE:	03/08/2017									
460875		02/13/2017	V030817	816031	11.58	11.58	03/15/2017	INV	PD	G315784
CHECK DATE:	03/08/2017									
460794		02/09/2017	V030817	816031	87.40	87.40	03/11/2017	INV	PD	G317283
CHECK DATE:	03/08/2017									
460789		02/09/2017	V030817	816031	5.90	5.90	03/11/2017	INV	PD	G317113
CHECK DATE:	03/08/2017									
197750 STANDARD EQUIPMENT COMPANY INC					116.46					
2141779-1	17003715	02/03/2017	V030817	816032	18.96	18.96	03/01/2017	INV	PD	D BATTERIES
CHECK DATE:	03/08/2017									
2141810-2	17003731	02/13/2017	V030817	816032	337.44	337.44	03/11/2017	INV	PD	BRUSH, AUTO/TRUCK
CHECK DATE:	03/08/2017									
2141899-2	17003795	02/16/2017	V030817	816032	189.25	189.25	03/14/2017	INV	PD	TOOLS FOR WAREHOUSE
CHECK DATE:	03/08/2017									
2142019-1	17004187	02/16/2017	V030817	816032	205.54	205.54	03/14/2017	INV	PD	FLASHLIGHTS
CHECK DATE:	03/08/2017									
2142010-2	17003980	02/16/2017	V030817	816032	88.35	88.35	03/14/2017	INV	PD	MACHINERY AND HARDWARE
CHECK DATE:	03/08/2017									
2142011-1	17003980	02/17/2017	V030817	816032	276.00	276.00	03/15/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE:	03/08/2017									
2142133-1	17004128	02/17/2017	V030817	816032	56.24	56.24	03/15/2017	INV	PD	BRUSHES
CHECK DATE:	03/08/2017									
2141752-1	17003863	02/17/2017	V030817	816032	279.60	279.60	03/15/2017	INV	PD	AXE PICKHEAD 36" HANDL
CHECK DATE:	03/08/2017									
292482 STEVE BARNHILLS PAINT & BODY					1,451.38					
1394		02/10/2017	V030817	816033	7,121.26	7,121.26	03/12/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE:	03/08/2017									
1395		02/10/2017	V030817	816033	6,338.11	6,338.11	03/12/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE:	03/08/2017									
16639 STEVEN L MILLHOUSE					13,459.37					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
70509		02/21/2017	V030817	4652	74.07	74.07	02/22/2017	INV	PD	MILEAGE	REIMBURSEMENT	
CHECK DATE: 03/08/2017												
12565 STEVIE L CLARK JR												
69810		02/23/2017	V030817	4653	140.00	140.00	02/24/2017	INV	PD	Reimbursement for ONLI		
CHECK DATE: 03/08/2017												
198343 STRACHAN SERVICES INC												
54455		02/14/2017	V030817	816034	39.50	39.50	03/16/2017	INV	PD	G317468		
CHECK DATE: 03/08/2017												
54458		02/14/2017	V030817	816034	27.50	27.50	03/16/2017	INV	PD	G317478		
CHECK DATE: 03/08/2017												
54463		02/16/2017	V030817	816034	54.25	54.25	03/18/2017	INV	PD	G317439		
CHECK DATE: 03/08/2017												
116931		02/14/2017	V030817	816034	797.75	797.75	03/16/2017	INV	PD	G317558		
CHECK DATE: 03/08/2017												
116930		02/14/2017	V030817	816034	797.75	797.75	03/16/2017	INV	PD	G317557		
CHECK DATE: 03/08/2017												
54453		02/14/2017	V030817	816034	474.60	474.60	03/16/2017	INV	PD	G317656		
CHECK DATE: 03/08/2017												
198400 STRICKLAND PAPER CO INC												
MO604369-00	1700393002/14/2017		V030817	816035	192.80	192.80	03/12/2017	INV	PD	COPY PAPER & STAPLES /		
CHECK DATE: 03/08/2017												
MO605248-00	1700413002/16/2017		V030817	816035	72.30	72.30	03/14/2017	INV	PD	FEBRUARY OFFICE SUPPLY		
CHECK DATE: 03/08/2017												
MO605514-00	1700417202/17/2017		V030817	816035	289.20	289.20	03/15/2017	INV	PD	PAPER, FOR OFFICE AND		
CHECK DATE: 03/08/2017												
270010 STUART C IRBY CO												
					554.30							
S010036600.001	1700377202/13/2017		V030817	816036	1,987.70	1,987.70	03/01/2017	INV	PD	PHOTCELLS, BALLAST, CAPA		
CHECK DATE: 03/08/2017												
198904 SUNBELT FIRE INC												
302907	1700356602/15/2017		V030817	816037	985.00	985.00	03/13/2017	INV	PD	NOZZLE TASK FORC UPGRD		
CHECK DATE: 03/08/2017												



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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
294804 THE COUNCIL ON ALCOHOL AND DRUGS INC										
746		02/22/2017	V030817	816042	285.00	285.00	03/02/2017	INV	PD	1 YR. BASE MEMBERSHIP&
CHECK DATE:		03/08/2017								
280041 THOMAS INDUSTRIES INC										
643		02/27/2017	V030817	816043	3,360.00	3,360.00	03/08/2017	INV	PD	C0289-MMOA ROOF CURB-M
CHECK DATE:		03/08/2017								
294787 TILLMANS METAL WORKS LLC										
2017-17		02/23/2017	V030817	816044	200.00		200.00	02/24/2017	INV	PD G317603
CHECK DATE:		03/08/2017								
2017-16		02/23/2017	V030817	816044	600.00		600.00	02/24/2017	INV	PD G317602
CHECK DATE:		03/08/2017								
					800.00					
294078 TNT CAR STEREO INC										
14239	1700236711/28/2016		V030817	816045	345.00	345.00	01/09/2017	INV	PD	BUILD & INSTALL CONSOL
CHECK DATE:		03/08/2017								
205775 TOOMEY EQUIPMENT CO INC										
WT02400		02/14/2017	V030817	816046	945.11		945.11	03/16/2017	INV	PD G317395
CHECK DATE:		03/08/2017								
IT15403		02/14/2017	V030817	816046	10.80		10.80	03/16/2017	INV	PD G317444
CHECK DATE:		03/08/2017								
IT15399		02/15/2017	V030817	816046	68.52		68.52	03/17/2017	INV	PD G317454
CHECK DATE:		03/08/2017								
					1,024.43					
206822 TRAFFIC PARTS INC										
435191	17001663 12/27/2016		V030817	816047	1,683.30	1,683.30	01/25/2017	INV	PD	TRAFFIC LAMPS
CHECK DATE:		03/08/2017								
435189	16004163 12/27/2016		V030817	816047	750.00	750.00	01/25/2017	INV	PD	AS PER YOUR QUOTE
CHECK DATE:		03/08/2017								
					2,433.30					
293908 TRANE US INC										
2049372	1700221102/01/2017		V030817	4715	2,092.95	2,092.95	02/16/2017	INV	PD	PU FOR THOMAS SMITH FO
CHECK DATE:		03/06/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					708.62						
216152	UPS										
0000337404067		02/11/2017	V030817	816053	103.20	103.20	03/13/2017	INV	PD	PARCEL SERVICE	
	CHECK DATE: 03/08/2017										
6789	VALDINE B MANUEL										
70003		03/01/2017	V030817	4656	125.20	125.20	03/02/2017	INV	PD	Mileage reimbursement	
	CHECK DATE: 03/08/2017										
273788	VERIZON WIRELESS										
9780554371		02/18/2017	V030817	816054	2,927.61	2,927.61	02/19/2017	INV	PD	CELLULAR PHONE BILL	
	CHECK DATE: 03/08/2017										
294558	VMR LLC										
1380		1700260702/14/2017	V030817	4657	3,500.00	3,500.00	03/12/2017	INV	PD	GRAPHIC DESIGN - CAP B	
	CHECK DATE: 03/08/2017										
228600	VULCAN CONSTRUCTION MATERIALS LP										
50262424		1700365802/14/2017	V030817	816055	5,828.16	5,828.16	03/12/2017	INV	PD	ROAD AND HIGHWAY BUILD	
	CHECK DATE: 03/08/2017										
270017	W W GRAINGER INC										
9362280134		1700415402/16/2017	V030817	816056	132.16	132.16	03/14/2017	INV	PD	CHAIR RACK WHEEL REPLA	
	CHECK DATE: 03/08/2017										
9361353981		1700415402/15/2017	V030817	816056	462.56	462.56	03/13/2017	INV	PD	CHAIR RACK WHEEL REPLA	
	CHECK DATE: 03/08/2017										
9361353999		1700415402/15/2017	V030817	816056	594.72	594.72	03/13/2017	INV	PD	CHAIR RACK WHEEL REPLA	
	CHECK DATE: 03/08/2017										
					1,189.44						
232872	WARD INTERNATIONAL TRUCKS LLC										
1097535		02/27/2017	V030817	816057	43.43	43.43	03/09/2017	INV	PD	G316078	
	CHECK DATE: 03/08/2017										
1097804		03/02/2017	V030817	816057	347.15	347.15	03/12/2017	INV	PD	G317729	
	CHECK DATE: 03/08/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					390.58						
282047 WEST MARINE PRODUCTS INC											
9427	1700110311	08/2016	V030817	816058	35.96	35.96	03/01/2017	INV	PD	TO BE	PICKED UP S. KIN
CHECK DATE:		03/08/2017									
440	1700236801	18/2017	V030817	816058	116.88	116.88	03/01/2017	INV	PD	TO BE	PICKED UP BY S.
CHECK DATE:		03/08/2017									
					152.84						
294238 WHITE & SMITH LLC											
2603		02/15/2017	V030817	4658	22,832.06	22,832.06	03/15/2017	INV	PD	CONSULTATION SERVICES	
CHECK DATE:		03/08/2017									
237250 WILSON DISMUKES INC											
585772		02/23/2017	V030817	4687	19.75	19.75	02/24/2017	INV	PD	G317684	
CHECK DATE:		03/06/2017									
293078 ZERO FRICTION LLC											
98563		02/16/2017	V030817	816059	304.31	304.31	03/18/2017	INV	PD	PO: RB-MR; ORDER NO. 8	
CHECK DATE:		03/08/2017									
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737 INVOICES					1,113,811.96						
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** END OF REPORT - Generated by TAMMY BELCHER **