



03/27/2017 10:40
9105belt

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 | | | | | | | | | | | |
| 210990 | | 03/17/2017 | V032917 | 816601 | 310.00 | 310.00 | 03/21/2017 | INV | PD | Cust. #12420AL Cru | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 294080 A PLUS AUTO TRANSPORT | | | | | | | | | | | |
| 73632 | | 03/01/2017 | V032917 | 816602 | 2,125.00 | 2,125.00 | 03/31/2017 | INV | PD | Towing Fees for Jan17_ | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 166320 A PRECISION AUTO GLASS INC | | | | | | | | | | | |
| 1205716 | | 03/08/2017 | V032917 | 816603 | 200.00 | 200.00 | 04/07/2017 | INV | PD | G317504 | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 270099 AARON OIL COMPANY INC | | | | | | | | | | | |
| 65537-1 | | 02/20/2017 | V032917 | 816604 | 1,833.80 | 1,833.80 | 03/24/2017 | INV | PD | CLEANED OWS | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 11236 ACCURATE CONTROL EQUIPMENT INC | | | | | | | | | | | |
| 115955 | 1700509403 | 03/17/2017 | V032917 | 816605 | 90.00 | 90.00 | 03/23/2017 | INV | PD | MISCELLANEOUS PRODUCTS | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 276091 ACUSHNET COMPANY | | | | | | | | | | | |
| 903738362 | | 03/08/2017 | V032917 | 816606 | 2,051.40 | 2,051.40 | 04/07/2017 | INV | PD | ORDER NO. 3013015487 | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 271556 ADAMS & REESE LLP | | | | | | | | | | | |
| 928838 | | 02/23/2017 | V032917 | 5036 | 9,053.07 | 9,053.07 | 03/13/2017 | INV | PD | LEGAL FEES | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 928837 | | 02/23/2017 | V032917 | 5036 | 14,500.00 | 14,500.00 | 03/13/2017 | INV | PD | LEGAL FEES | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 928823 | | 02/22/2017 | V032917 | 5036 | 8,117.00 | 8,117.00 | 03/13/2017 | INV | PD | LEGAL FEES | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| | | | | | 31,670.07 | | | | | | |
| 293095 ADMIRAL SECURITY SERVICES | | | | | | | | | | | |
| 1958 | | 10/30/2016 | V032917 | 816607 | 1,537.50 | 1,537.50 | 03/23/2017 | INV | PD | Oct. 25-29, 2016 C | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------------|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 1935 | | 11/06/2016 | V032917 | 816607 | 3,300.00 | 3,300.00 | 03/23/2017 | INV | PD | Oct. 31 - Nov. 5, 2016 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 281031 AECOM TECHNICAL SERVICES INC | | | | | 4,837.50 | | | | | |
| 37887404 | | 03/10/2017 | V032917 | 816608 | 9,989.33 | 9,989.33 | 03/21/2017 | INV | PD | pymt#10;2016-202-17 Ba |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 290187 ALABAMA MEDIA GROUP | | | | | | | | | | |
| 0008081201 | | 03/17/2017 | V032917 | 5049 | 282.96 | 282.96 | 03/18/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 0008081177 | | 03/17/2017 | V032917 | 5050 | 141.83 | 141.83 | 03/18/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 0008081173 | | 03/10/2017 | V032917 | 5051 | 203.47 | 203.47 | 03/11/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 8085277 | | 03/12/2017 | V032917 | 5052 | 56.03 | 56.03 | 03/29/2017 | INV | PD | C0203-HARMON PARK FENC |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 0008085263 | | 03/12/2017 | V032917 | 5053 | 157.59 | 157.59 | 03/13/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 0008081185 | | 03/10/2017 | V032917 | 5054 | 329.54 | 329.54 | 03/11/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 0008081212 | | 03/10/2017 | V032917 | 5055 | 154.79 | 154.79 | 03/11/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 0008061187 | | 03/21/2017 | V032917 | 5056 | 290.52 | 290.52 | 03/22/2017 | INV | PD | acct #1000751354 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 0008075178 | | 03/21/2017 | V032917 | 5057 | 584.60 | 584.60 | 03/22/2017 | INV | PD | acct #2042727 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 270056 ALABAMA POWER COMPANY | | | | | 2,201.33 | | | | | |
| 2/14/17-3/15/17 | | 03/15/2017 | V032917 | 816609 | 8,389.12 | 8,389.12 | 03/21/2017 | INV | PD | Acct. #24890-51016 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 7355 ALEX YOUNG | | | | | | | | | | |
| 72699 | | 03/14/2017 | V032917 | 4962 | 57.50 | 57.50 | 03/15/2017 | INV | PD | CDL REIMBURSEMENT |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 290920 ALL STAR TOWING | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|-----------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 174320 CHECK DATE: | 03/29/2017 | 02/25/2017 | V032917 | 816618 | 15.00 | 15.00 | 03/27/2017 | INV | PD | ANIMAL CARE |
| 174289 CHECK DATE: | 03/29/2017 | 02/24/2017 | V032917 | 816618 | 7.00 | 7.00 | 03/26/2017 | INV | PD | ANIMAL CARE |
| 173818 CHECK DATE: | 03/29/2017 | 02/23/2017 | V032917 | 816618 | 139.50 | 139.50 | 03/25/2017 | INV | PD | ANIMAL CARE |
| 174219 CHECK DATE: | 03/29/2017 | 02/22/2017 | V032917 | 816618 | 67.00 | 67.00 | 03/24/2017 | INV | PD | ANIMAL CARE |
| 174220 CHECK DATE: | 03/29/2017 | 02/21/2017 | V032917 | 816618 | 67.00 | 67.00 | 03/23/2017 | INV | PD | ANIMAL CARE |
| 173526 CHECK DATE: | 03/29/2017 | 02/17/2017 | V032917 | 816618 | 131.50 | 131.50 | 03/19/2017 | INV | PD | ANIMAL CARE |
| 32050 CHECK DATE: | 03/29/2017 | 02/07/2017 | V032917 | 816618 | 35.00 | 35.00 | 03/09/2017 | INV | PD | SPAY NEUTER RECEIPT #3 |
| 72418 CHECK DATE: | 03/29/2017 | 12/16/2016 | V032917 | 816618 | 8.00 | 8.00 | 01/15/2017 | INV | PD | RABIES RECEIPT (NO REC |
| 174621 CHECK DATE: | 03/29/2017 | 03/09/2017 | V032917 | 816618 | 67.00 | 67.00 | 04/08/2017 | INV | PD | ANIMAL CARE |
| 174630 CHECK DATE: | 03/29/2017 | 03/08/2017 | V032917 | 816618 | 22.50 | 22.50 | 04/07/2017 | INV | PD | ANIMAL CARE |
| 174157 CHECK DATE: | 03/29/2017 | 03/07/2017 | V032917 | 816618 | 71.00 | 71.00 | 04/06/2017 | INV | PD | ANIMAL CARE |
| 173985 CHECK DATE: | 03/29/2017 | 02/24/2017 | V032917 | 816618 | 37.00 | 37.00 | 03/26/2017 | INV | PD | ANIMAL CARE |
| 174005 CHECK DATE: | 03/29/2017 | 02/23/2017 | V032917 | 816618 | 7.00 | 7.00 | 03/25/2017 | INV | PD | ANIMAL CARE |
| 173997 CHECK DATE: | 03/29/2017 | 02/22/2017 | V032917 | 816618 | 67.00 | 67.00 | 03/24/2017 | INV | PD | ANIMAL CARE |
| 173881 CHECK DATE: | 03/29/2017 | 02/20/2017 | V032917 | 816618 | 89.50 | 89.50 | 03/22/2017 | INV | PD | ANIMAL CARE |
| 174015 CHECK DATE: | 03/29/2017 | 02/19/2017 | V032917 | 816618 | 36.00 | 36.00 | 03/21/2017 | INV | PD | ANIMAL CARE |
| 174008 CHECK DATE: | 03/29/2017 | 02/18/2017 | V032917 | 816618 | 67.00 | 67.00 | 03/20/2017 | INV | PD | ANIMAL CARE |
| 174352 CHECK DATE: | 03/29/2017 | 03/02/2017 | V032917 | 816618 | 96.00 | 96.00 | 04/01/2017 | 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 |
|---|--------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 174342 | | 03/01/2017 | V032917 | 816618 | 83.00 | 83.00 | 03/31/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174118 | | 02/28/2017 | V032917 | 816618 | 51.50 | 51.50 | 03/30/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174039 | | 02/27/2017 | V032917 | 816618 | 67.00 | 67.00 | 03/29/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174038 | | 02/26/2017 | V032917 | 816618 | 67.00 | 67.00 | 03/28/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174030 | | 02/25/2017 | V032917 | 816618 | 51.50 | 51.50 | 03/27/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174224 | | 02/20/2017 | V032917 | 816618 | 40.50 | 40.50 | 03/22/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174221 | | 02/19/2017 | V032917 | 816618 | 76.00 | 76.00 | 03/21/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174187 | | 02/18/2017 | V032917 | 816618 | 324.00 | 324.00 | 03/20/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174136 | | 02/17/2017 | V032917 | 816618 | 6.00 | 6.00 | 03/19/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174047 | | 02/16/2017 | V032917 | 816618 | 68.50 | 68.50 | 03/18/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 174048 | | 02/15/2017 | V032917 | 816618 | 19.00 | 19.00 | 03/17/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| | | | | | 1,906.50 | | | | | |
| 19997 B & B APPLIANCE PARTS OF MOBILE INC | | | | | | | | | | |
| 827902 | 1700506303/17/2017 | 03/27/2017 | V032917 | 5003 | 100.65 | 100.65 | 03/23/2017 | INV | PD | MOBILE COMM ACTION (OL |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 827903 | 1700505603/17/2017 | 03/27/2017 | V032917 | 5003 | 33.35 | 33.35 | 03/23/2017 | INV | PD | ASHLAND PLACE 12 PICK |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 827923 | 1700506103/17/2017 | 03/27/2017 | V032917 | 5003 | 39.75 | 39.75 | 03/23/2017 | INV | PD | PICK UP FOR JOE WOODWA |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| | | | | | 173.75 | | | | | |
| 293952 B & B AUTO WRECKER SERVICE LLC | | | | | | | | | | |
| 73642 | | 03/01/2017 | V032917 | 816619 | 780.00 | 780.00 | 03/31/2017 | INV | PD | Towing Fees for Jan17 |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
|---|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|--------------------|-------------|
| 190149 | | 03/17/2017 | V032917 | 5004 | 16.14 | 16.14 | 04/16/2017 | INV | PD | G318014 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 190309 | | 03/23/2017 | V032917 | 5004 | 24.45 | 24.45 | 04/22/2017 | INV | PD | G318073 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 190346 | | 03/24/2017 | V032917 | 5004 | 58.29 | 58.29 | 04/23/2017 | INV | PD | G318145 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| | | | | | 98.88 | | | | | | |
| 288735 BATTERIES PLUS BULBS | | | | | | | | | | | |
| 864233264 | | 03/03/2017 | V032917 | 816620 | 13.90 | 13.90 | 04/02/2017 | INV | PD | 6 pk photo lithium | |
| CHECK DATE: | 03/29/2017 | | | | | | | | | | |
| 287060 BATTLE & BATTLE DISTRIBUTORS INC | | | | | | | | | | | |
| 151057 | 17004955 | 03/16/2017 | V032917 | 816621 | 5.04 | 5.04 | 03/21/2017 | INV | PD | AA BATTERY | |
| CHECK DATE: | 03/29/2017 | | | | | | | | | | |
| 151058 | 17004956 | 03/16/2017 | V032917 | 816621 | 30.24 | 30.24 | 03/21/2017 | INV | PD | AA BATTERIES | |
| CHECK DATE: | 03/29/2017 | | | | | | | | | | |
| | | | | | 35.28 | | | | | | |
| 21859 BAY CHEVROLET INC | | | | | | | | | | | |
| cvcs339943 | | 02/13/2017 | V032917 | 5005 | 69.95 | 69.95 | 02/14/2017 | INV | PD | G317446 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| cvcs339771 | | 02/08/2017 | V032917 | 5005 | 602.64 | 602.64 | 02/09/2017 | INV | PD | G317310 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| cvcs338728 | | 02/02/2017 | V032917 | 5005 | 107.48 | 107.48 | 02/03/2017 | INV | PD | G317234 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| cvcs339931 | | 02/08/2017 | V032917 | 5005 | 788.49 | 788.49 | 02/09/2017 | INV | PD | G317363 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| cvcs340009 | | 02/10/2017 | V032917 | 5005 | 386.47 | 386.47 | 02/11/2017 | INV | PD | G317403 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| cvcs339471 | | 03/20/2017 | V032917 | 5005 | 69.95 | 69.95 | 03/21/2017 | INV | PD | G317135 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 615718 | | 03/22/2017 | V032917 | 5005 | 30.44 | 30.44 | 03/23/2017 | INV | PD | G317981 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| CVW615870 | | 03/23/2017 | V032917 | 5005 | 470.40 | 470.40 | 03/24/2017 | INV | PD | G318057 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| CMCVW615870 | | 03/23/2017 | V032917 | 5005 | -235.20 | -235.20 | 03/24/2017 | CRM | PD | G318057 | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| CVW616055 | | 03/24/2017 | V032917 | 5005 | 300.88 | 300.88 | 03/25/2017 | INV | PD | G318153 | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| CVW615926 | | 03/24/2017 | V032917 | 5005 | 87.41 | 87.41 | 03/25/2017 | INV | PD | G318089 | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 294149 BAY CITY PAINT & BODY INC | | | | | 2,678.91 | | | | | | |
| 73641 | | 03/01/2017 | V032917 | 4964 | 250.00 | 250.00 | 03/31/2017 | INV | PD | Towing Fees for Feb17 | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 21950 BAY PAPER COMPANY INC | | | | | | | | | | | |
| 420710 | 17004901 | 03/14/2017 | V032917 | 5006 | 55.98 | 55.98 | 03/20/2017 | INV | PD | SOAP,HAND, POWDER | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 420316 | 17004561 | 03/02/2017 | V032917 | 5006 | 424.56 | 424.56 | 03/20/2017 | INV | PD | CLEANER, BATHROOM, RES | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 420796 | 17004946 | 03/16/2017 | V032917 | 5006 | 34.41 | 34.41 | 03/21/2017 | INV | PD | PAPER TOWEL C-FOLD | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| | | | | | 514.95 | | | | | | |
| 22121 BAY SIDE RUBBER & PRODUCTS INC | | | | | | | | | | | |
| 199988 | | 03/24/2017 | V032917 | 5007 | 10.00 | 10.00 | 03/25/2017 | INV | PD | G318124 | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 22254 BEARD EQUIPMENT COMPANY | | | | | | | | | | | |
| 832065 | 17003562 | 02/01/2017 | V032917 | 5008 | 2,800.00 | 2,800.00 | 02/08/2017 | INV | PD | RENTAL OFMINI EXCAVATO | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 845527 | 17004821 | 03/14/2017 | V032917 | 5008 | 281.19 | 281.19 | 03/21/2017 | INV | PD | PICK UP PO FOR JOHN DE | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 848203 | | 03/23/2017 | V032917 | 5008 | 23.31 | 23.31 | 03/24/2017 | INV | PD | G318072 | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 848201 | | 03/23/2017 | V032917 | 5008 | 1,712.70 | 1,712.70 | 03/24/2017 | INV | PD | G318093 | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 848202 | | 03/23/2017 | V032917 | 5008 | 54.54 | 54.54 | 03/24/2017 | INV | PD | G318043 | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| | | | | | 4,871.74 | | | | | | |
| 23260 BERNEY OFFICE SOLUTIONS LLC | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|------------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| IN249361 | | 02/01/2017 | V032917 | 5009 | 1,229.20 | 1,229.20 | 02/11/2017 | INV | PD | COPIER RENTAL VARIOUS |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 286307 BILL SMITH ELECTRIC INC | | | | | | | | | | |
| 95 | | 03/21/2017 | V032917 | 816622 | 26,343.33 | 26,343.33 | 03/21/2017 | INV | PD | Contract 732 retainage |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294335 BILL TEW PRINTING | | | | | | | | | | |
| 170229 | 1700437902 | 02/21/2017 | V032917 | 816623 | 258.07 | 258.07 | 03/24/2017 | INV | PD | 13,100 B/W POST CARDS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 170303 | 1700463103 | 03/03/2017 | V032917 | 816623 | 262.90 | 262.90 | 03/24/2017 | INV | PD | 13,345 POST CARDS FOR |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 170315 | 1700496203 | 03/15/2017 | V032917 | 816623 | 93.38 | 93.38 | 03/24/2017 | INV | PD | POST CARDS FOR COUNCIL |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 170317 | 1700496403 | 03/15/2017 | V032917 | 816623 | 11.92 | 11.92 | 03/24/2017 | INV | PD | 605 POST CARDS FOR COU |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 170320 | 1700513903 | 03/20/2017 | V032917 | 816623 | 126.38 | 126.38 | 03/24/2017 | INV | PD | POST CARDS FOR COUNCIL |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 752.65 | | | | | |
| 294272 BLACKWELLS TOWING | | | | | | | | | | |
| 73639 | | 03/01/2017 | V032917 | 4965 | 1,750.00 | 1,750.00 | 03/31/2017 | INV | PD | Towing Fees for Jan17 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 291002 BP BUSINESS SOLUTIONS | | | | | | | | | | |
| 73772 | | 02/14/2017 | V032917 | 816624 | 172.53 | 172.53 | 03/16/2017 | INV | PD | NS652 02/14/2017-03/14 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 30500 CALAGAZ PHOTO SUPPLY INC | | | | | | | | | | |
| 122507 | 1700469503 | 03/17/2017 | V032917 | 5010 | 141.38 | 141.38 | 03/22/2017 | INV | PD | 1 BOX - COUNCIL CONTAC |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 122799 | 1700509003 | 03/21/2017 | V032917 | 5010 | 814.94 | 814.94 | 03/22/2017 | INV | PD | 2 PAGE NEWSLETTER FOR |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| | | | | | 956.32 | | | | | |
| 284041 CANON SOLUTIONS AMERICA INC | | | | | | | | | | |
| 17091812 | | 03/13/2017 | V032917 | 816625 | 203.63 | 203.63 | 04/01/2017 | INV | PD | CFS: COPIER RENTAL VAR |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 17091811 | | 03/13/2017 | V032917 | 816625 | 228.29 | 228.29 | 04/01/2017 | INV | PD | CFS: COPIER RENTAL VAR |
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| 17091813 | | 03/13/2017 | V032917 | 816625 | 446.60 | 446.60 | 04/01/2017 | INV | PD | CFS: COPIER RENTAL VAR |
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| 139450 CARQUEST AUTO PARTS | | | | | 878.52 | | | | | |
| 2186-559339 | | 03/03/2017 | V032917 | 816626 | 12.39 | | 12.39 | 04/02/2017 | INV | PD G317380 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 2186-559466 | | 03/04/2017 | V032917 | 816626 | 17.26 | | 17.26 | 04/03/2017 | INV | PD G317794 |
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| 2186-559807 | | 03/07/2017 | V032917 | 816626 | 37.39 | | 37.39 | 04/06/2017 | INV | PD G317832 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 2186-559799 | | 03/07/2017 | V032917 | 816626 | 17.52 | | 17.52 | 04/06/2017 | INV | PD G317824 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 2186-559330 | | 03/07/2017 | V032917 | 816626 | 136.48 | | 136.48 | 04/06/2017 | INV | PD G317777 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 2186-560004 | | 03/08/2017 | V032917 | 816626 | 6.43 | | 6.43 | 04/07/2017 | INV | PD G317803 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 2186-560207 | | 03/09/2017 | V032917 | 816626 | 63.30 | | 63.30 | 04/08/2017 | INV | PD G317871 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 272932 CDW GOVERNMENT LLC | | | | | 290.77 | | | | | |
| GSD8117 | 17003459 | 02/01/2017 | V032917 | 816627 | 30.23 | 30.23 | 02/02/2017 | INV | PD | SAMSUNG NOTE 5 CASE |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| GVX1562 | 17004026 | 02/14/2017 | V032917 | 816627 | 86.17 | 86.17 | 02/15/2017 | INV | PD | PRINTER KMB |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 37738 CHAPMAN COMPANY LLC | | | | | 116.40 | | | | | |
| 13398 | 17004755 | 03/13/2017 | V032917 | 5012 | 1,316.00 | 1,316.00 | 03/22/2017 | INV | PD | BERMUDA 419 SOD |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 15173 CHATURANI C WIMALARATHNE | | | | | 451.10 | | | | | |
| 15173 | | 03/24/2017 | V032917 | 4966 | 451.10 | 451.10 | 03/25/2017 | INV | PD | INTEROB. CONFERENCE |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 279171 CHEMSTATION OF AL | | | | | | | | | | |
| 61400 | 1700447903 | 02/2017 | V032917 | 816628 | 512.10 | 512.10 | 03/24/2017 | INV | PD | ODOR CONTROL AGENT/TRU |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 285825 CITY ELECTRIC SUPPLY CO | | | | | | | | | | |
| MOC/093817 | 17004828 | 03/10/2017 | V032917 | 5047 | 128.18 | 128.18 | 03/22/2017 | INV | PD | QUAZITE BOX |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| MOC/093660 | 17004622 | 03/06/2017 | V032917 | 5047 | 975.00 | 975.00 | 03/22/2017 | INV | PD | 8' STRIP LIGHTS |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| | | | | | 1,103.18 | | | | | |
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 73718 | | 03/21/2017 | V032917 | 816629 | 296.53 | 296.53 | 03/24/2017 | INV | PD | REIMBURSE PETTY CASH F |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 2801 CLARENCE FARRIER | | | | | | | | | | |
| 73812 | | 03/21/2017 | V032917 | 4967 | 100.00 | 100.00 | 03/22/2017 | INV | PD | DATE OF RETIREMENT 3/3 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 34100 CLUTCH PRODUCTS INC | | | | | | | | | | |
| 48662 | | 03/22/2017 | V032917 | 5011 | 218.72 | 218.72 | 03/23/2017 | INV | PD | G318071 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| 48763 | | 03/23/2017 | V032917 | 5011 | .97 | .97 | 03/24/2017 | INV | PD | G318080 |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| | | | | | 219.69 | | | | | |
| 34250 COAST SAFE & LOCK CO INC | | | | | | | | | | |
| 80006 | | 03/07/2017 | V032917 | 816630 | 9.46 | 9.46 | 04/06/2017 | INV | PD | G317845 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 35304 COMCAST | | | | | | | | | | |
| 73695 | | 03/15/2017 | V032917 | 816631 | 137.61 | 137.61 | 03/16/2017 | INV | PD | TV CABLE SERVICES, ACC |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 72331 | | 03/03/2017 | V032917 | 816632 | 91.92 | 91.92 | 03/21/2017 | INV | PD | ACCT NO. 09544111334-0 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 73924 | | 03/11/2017 | V032917 | 816633 | 122.84 | 122.84 | 03/12/2017 | INV | PD | ACCT#09544-263093-01-5 |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73527 | | 03/09/2017 | V032917 | 816634 | 124.90 | 124.90 | 03/10/2017 | INV | PD | ACCT #09544266473016 M |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73673 | | 03/13/2017 | V032917 | 816635 | 137.61 | 137.61 | 03/14/2017 | INV | PD | Dog River acct # 09544 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73676 | | 03/13/2017 | V032917 | 816636 | 137.61 | 137.61 | 03/14/2017 | INV | PD | Rickarby acct # 09544 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73677 | | 03/13/2017 | V032917 | 816637 | 137.61 | 137.61 | 03/14/2017 | INV | PD | Hope acct # 09544 2560 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 890.10 | | | | | |
| 280220 COMFORT SYSTEMS USA SOUTHEAST | | | | | | | | | | |
| 042043922 | | 03/16/2017 | V032917 | 5044 | 472.50 | 472.50 | 03/17/2017 | INV | PD | MAINTENANCE FIRE SUPPR |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 274337 COMPLETE SAFETY WORKS INC | | | | | | | | | | |
| 8195 | | 03/10/2017 | V032917 | 5040 | 2,250.00 | 2,250.00 | 03/21/2017 | INV | PD | CPR TRAINING - MARCH 9 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS | | | | | | | | | | |
| 4790-540888 | 17004556 | 03/15/2017 | V032917 | 5042 | 636.09 | 636.09 | 03/24/2017 | INV | PD | GULFQUEST - JOYSTICK |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 36860 COPY PRODUCTS COMPANY DBA CPC OFFICE TECHNOLOGIES | | | | | | | | | | |
| 1381439 | | 03/02/2017 | V032917 | 816638 | 68.64 | 68.64 | 03/17/2017 | INV | PD | STAPLES (MXFNX1) |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 277610 CREOLA G RUFFIN | | | | | | | | | | |
| 73869 | | 03/08/2017 | V032917 | 816639 | 300.00 | 300.00 | 03/23/2017 | INV | PD | IND ATTY 03/8/17 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 38450 CUMMINS MID-SOUTH LLC | | | | | | | | | | |
| 010-69729 | | 03/20/2017 | V032917 | 5013 | 39.86 | 39.86 | 03/21/2017 | INV | PD | G318008 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 161125 DADE PAPER CO | | | | | | | | | | |
| 11151481 | 17004710 | 03/07/2017 | V032917 | 816640 | 57.84 | 57.84 | 03/13/2017 | INV | PD | GLOVES |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 9090 | | 03/09/2017 | V032917 | 816642 | 81.89 | 81.89 | 04/08/2017 | INV | PD | G317867 | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 9071 | | 03/08/2017 | V032917 | 816642 | 208.72 | 208.72 | 04/07/2017 | INV | PD | G317850 | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| | | | | | 1,027.12 | | | | | | |
| 294445 DEE'S TITLE SERVICES LLC | | | | | | | | | | | |
| 2017-0007 | | 03/13/2017 | V032917 | 4968 | 100.00 | 100.00 | 03/14/2017 | INV | PD | Title Report for 2009 | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 2017-0008 | | 03/13/2017 | V032917 | 4968 | 100.00 | 100.00 | 03/14/2017 | INV | PD | Title Report for 2817 | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 2017-0009 | | 03/17/2017 | V032917 | 4968 | 100.00 | 100.00 | 03/18/2017 | INV | PD | Title Report for 410 D | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 2017-0010 | | 03/17/2017 | V032917 | 4968 | 100.00 | 100.00 | 03/18/2017 | INV | PD | Title Report for 416 D | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| | | | | | 400.00 | | | | | | |
| 43690 DEES PAPER COMPANY INC | | | | | | | | | | | |
| 630846 | 17004568 | 03/06/2017 | V032917 | 5014 | 52.16 | 52.16 | 03/13/2017 | INV | PD | JANITORIAL | |
| | CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 631832 | 17004856 | 03/13/2017 | V032917 | 5014 | 159.04 | 159.04 | 03/16/2017 | INV | PD | JANITORIAL / WAC | |
| | CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 631986 | 17004900 | 03/14/2017 | V032917 | 5014 | 52.48 | 52.48 | 03/20/2017 | INV | PD | PINE OIL | |
| | CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 632126 | 17004948 | 03/15/2017 | V032917 | 5014 | 72.72 | 72.72 | 03/21/2017 | INV | PD | PAPER TOWEL C-FOLD | |
| | CHECK DATE: | 03/27/2017 | | | | | | | | | |
| | | | | | 336.40 | | | | | | |
| 293143 DEESE LAWNCARE | | | | | | | | | | | |
| 73608 | | 03/10/2017 | V032917 | 816643 | 5,600.00 | 5,600.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 73612 | | 03/10/2017 | V032917 | 816643 | 6,500.00 | 6,500.00 | 03/29/2017 | INV | PD | C0111-815 SO BROAD ST- | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 73615 | | 03/10/2017 | V032917 | 816643 | 4,600.00 | 4,600.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 73619 | | 03/10/2017 | V032917 | 816643 | 3,800.00 | 3,800.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE | |
| | CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 73640 | | 03/10/2017 | V032917 | 816643 | 5,800.00 | 5,800.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 73643 | | 03/10/2017 | V032917 | 816643 | 4,000.00 | 4,000.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73621 | | 03/10/2017 | V032917 | 816643 | 4,500.00 | 4,500.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73624 | | 03/10/2017 | V032917 | 816643 | 4,000.00 | 4,000.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73627 | | 03/10/2017 | V032917 | 816643 | 4,000.00 | 4,000.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73630 | | 03/10/2017 | V032917 | 816643 | 4,000.00 | 4,000.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73634 | | 03/10/2017 | V032917 | 816643 | 4,300.00 | 4,300.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73638 | | 03/10/2017 | V032917 | 816643 | 2,600.00 | 2,600.00 | 03/29/2017 | INV | PD | C0111-SECURE STRUCTURE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 72650 | | 03/14/2017 | V032917 | 816644 | 2,827.86 | 2,827.86 | 03/15/2017 | INV | PD | Weed Lien G-1541 Deese |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 56,527.86 | | | | | |
| 288240 DELTA FLOORING INC | | | | | | | | | | |
| 24 | | 03/24/2017 | V032917 | 816645 | 2,766.75 | 2,766.75 | 03/24/2017 | INV | PD | Contract 735 retainage |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294087 DIVOTS SPORTSWEAR COMPANY INC | | | | | | | | | | |
| 302430 | | 03/06/2017 | V032917 | 4969 | 327.81 | 327.81 | 04/05/2017 | INV | PD | INV 302430; TOWELS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 46480 DIXIE LEASING INC | | | | | | | | | | |
| 56363 | | 03/06/2017 | V032917 | 816646 | 192.77 | 192.77 | 04/05/2017 | INV | PD | G317429 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294539 DOCTOR LOCKSMITH | | | | | | | | | | |
| C38509 | | 03/23/2017 | V032917 | 4970 | 125.00 | 125.00 | 03/24/2017 | INV | PD | G317976 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294702 DONALD A BURTON JR | | | | | | | | | | |
| 73871 | | 03/22/2017 | V032917 | 4971 | 1,923.00 | 1,923.00 | 03/23/2017 | INV | PD | IND ATTY 3/13-3/24 |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 7654 DONNEL P MCKEAN JR | | | | | | | | | | |
| 73660 | | 02/16/2017 | V032917 | 4972 | 178.50 | 178.50 | 02/17/2017 | INV | PD | PER DIEM FOR TRAINING |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294456 DRAIN BUSTERS PLUMBING | | | | | | | | | | |
| 352008 | 1700505803/13/2017 | | V032917 | 4973 | 690.00 | 690.00 | 03/23/2017 | INV | PD | WOODCOCK SCHOOL PER BO |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 48365 DUEITTS BATTERY SUPPLY INC | | | | | | | | | | |
| 51770 | 1700496803/15/2017 | | V032917 | 5015 | 79.95 | 79.95 | 03/23/2017 | INV | PD | PICK UP PO - BATTERY - |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 294835 EMILY STUCKEY | | | | | | | | | | |
| 73363 | | 03/11/2017 | V032917 | 816647 | 200.00 | 200.00 | 03/17/2017 | INV | PD | BROWN BAG APRIL 12 201 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 55656 EMPIRE TRUCK SALES LLC | | | | | | | | | | |
| CE010203676:01 | | 03/23/2017 | V032917 | 5016 | 9.60 | 9.60 | 03/24/2017 | INV | PD | G318117 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 287235 ENGLISH COLOR AND SUPPLY INC | | | | | | | | | | |
| 616433 | 17002655 01/10/2017 | | V032917 | 816648 | 539.06 | 539.06 | 03/24/2017 | INV | PD | 3M DISC 320G |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 616333 | 17002656 01/04/2017 | | V032917 | 816648 | 218.91 | 218.91 | 03/24/2017 | INV | PD | 3M DISC 320G |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 757.97 | | | | | |
| 273662 EYEWORLD / EYEGLASS WORLD | | | | | | | | | | |
| 70077 | 17003109 02/17/2017 | | V032917 | 816649 | 60.00 | 60.00 | 03/01/2017 | INV | PD | GLASSES, SAFETY |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 61780 FAUCET PARTS OF AMERICA INC | | | | | | | | | | |
| 8115 | 1700495103/14/2017 | | V032917 | 816650 | 17.00 | 17.00 | 03/20/2017 | INV | PD | PICK UP FOR BOBBY FELP |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 8117 | 1700495203/14/2017 | | V032917 | 816651 | 43.50 | 43.50 | 03/20/2017 | INV | PD | PICK UP FOR RICHARD BU |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 62301 FEDEX | | | | | 60.50 | | | | | |
| 5-738-26195 | | 03/15/2017 | V032917 | 816652 | 21.05 | 21.05 | 03/16/2017 | INV | PD | SHIPPING CHARGES |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 63047 FERGUSON ENTERPRISES INC | | | | | | | | | | |
| 3582658 | 1700479603 | 03/14/2017 | V032917 | 816653 | 651.23 | 651.23 | 03/21/2017 | INV | PD | P\U BY LANCE SIMS HANK |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 3586554 | 1700488003 | 03/14/2017 | V032917 | 816653 | 52.58 | 52.58 | 03/21/2017 | INV | PD | TRINITY GARDENS PICK U |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 3586556 | 1700488103 | 03/14/2017 | V032917 | 816653 | 33.13 | 33.13 | 03/21/2017 | INV | PD | POLICE MOUNTED UNIT PI |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 3587386 | 1700491903 | 03/14/2017 | V032917 | 816653 | 281.69 | 281.69 | 03/21/2017 | INV | PD | PICK UP BY BOBBY FELPS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 271575 FLEETPRIDE INC | | | | | 1,018.63 | | | | | |
| 83358218 | | 03/03/2017 | V032917 | 816654 | 656.00 | 656.00 | 04/02/2017 | INV | PD | G317792 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 83357569 | | 03/03/2017 | V032917 | 816654 | -112.00 | -112.00 | 04/02/2017 | CRM | PD | G317725 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 83358614 | | 03/03/2017 | V032917 | 816654 | 72.05 | 72.05 | 04/02/2017 | INV | PD | G317685 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 83357528 | | 03/03/2017 | V032917 | 816654 | -400.00 | -400.00 | 04/02/2017 | CRM | PD | G317726 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 83403351 | | 03/07/2017 | V032917 | 816654 | 699.15 | 699.15 | 04/06/2017 | INV | PD | G317792 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 83394503 | | 03/06/2017 | V032917 | 816654 | 44.77 | 44.77 | 04/05/2017 | INV | PD | G317646 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 68250 FORESTRY SUPPLIERS INC | | | | | 959.97 | | | | | |
| 161468-00 | 17004873 | 03/13/2017 | V032917 | 816655 | 382.08 | 382.08 | 03/16/2017 | INV | PD | ARBOR TIES |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 68267 FORM SOLUTIONS INC | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
|-------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|---------------|
| 21703031 | 1700503503 | 03/16/2017 | V032917 | 816656 | 3,954.00 | 3,954.00 | 03/21/2017 | INV | PD | REVENUE | LICENSE PRINT |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 293909 FREEDOM TOWING | | | | | | | | | | | |
| 73623 | | 03/15/2017 | V032917 | 816657 | 1,905.00 | 1,905.00 | 03/31/2017 | INV | PD | Towing Fees for Jan17_ | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 70010 G & K SERVICES CO | | | | | | | | | | | |
| 1033814847 | | 03/02/2017 | V032917 | 5017 | 62.31 | 62.31 | 03/03/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033818435 | | 03/15/2017 | V032917 | 5017 | 9.80 | 9.80 | 03/16/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033816334 | | 03/08/2017 | V032917 | 5017 | 9.80 | 9.80 | 03/09/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033814235 | | 03/01/2017 | V032917 | 5017 | 9.80 | 9.80 | 03/02/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033817887 | | 03/14/2017 | V032917 | 5017 | 51.35 | 51.35 | 03/15/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033815780 | | 03/07/2017 | V032917 | 5017 | 51.35 | 51.35 | 03/08/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033818447 | | 03/15/2017 | V032917 | 5017 | 13.95 | 13.95 | 03/16/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033819656 | | 03/20/2017 | V032917 | 5017 | 12.00 | 12.00 | 03/21/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033821382 | | 03/24/2017 | V032917 | 5017 | 19.55 | 19.55 | 03/25/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033813663 | | 02/28/2017 | V032917 | 5017 | 51.35 | 51.35 | 03/01/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033818445 | | 03/15/2017 | V032917 | 5017 | 15.85 | 15.85 | 03/16/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033818469 | | 03/15/2017 | V032917 | 5017 | 7.65 | 7.65 | 03/16/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033819061 | | 03/16/2017 | V032917 | 5017 | 39.00 | 39.00 | 03/17/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 1033814247 | | 03/01/2017 | V032917 | 5017 | 13.95 | 13.95 | 03/02/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 1033816345 | | 03/08/2017 | V032917 | 5017 | 13.95 | 13.95 | 03/09/2017 | INV | PD | UNIFORM & FLOOR MAT RE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 292090 G DAN LUMPKIN | | | | | | | | | | |
| | | | | | 381.66 | | | | | |
| 12353 | | 03/11/2017 | V032917 | 816658 | 1,800.00 | 1,800.00 | 03/13/2017 | INV | PD | CONSULTING |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 70216 GALLS LLC | | | | | | | | | | |
| BC0391436 | 17000564 | 03/13/2017 | V032917 | 816659 | 237.00 | 237.00 | 03/20/2017 | INV | PD | UNIFORMS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| BC0391448 | 17000564 | 03/13/2017 | V032917 | 816659 | 336.00 | 336.00 | 03/20/2017 | INV | PD | UNIFORMS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| BC0391750 | 1600122303 | 03/13/2017 | V032917 | 816659 | 156.60 | 156.60 | 03/20/2017 | INV | PD | UNIFORM, SHIRTS CONTRA |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| BC0392388 | 17000564 | 03/14/2017 | V032917 | 816659 | 123.00 | 123.00 | 03/20/2017 | INV | PD | UNIFORMS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294010 GEMAIRE DISTRIBUTORS LLC | | | | | | | | | | |
| | | | | | 852.60 | | | | | |
| K554574 | 1700507103 | 03/16/2017 | V032917 | 816660 | 2,660.38 | 2,660.38 | 03/21/2017 | INV | PD | MUNICIPAL GARAGE (WARR |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 73476 GLOBAL INDUSTRIES INC | | | | | | | | | | |
| 006005700 | 17003402 | 02/02/2017 | V032917 | 816661 | 299.52 | 299.52 | 02/07/2017 | INV | PD | CHAIR DOLLY |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 006005701 | 1700341702 | 02/02/2017 | V032917 | 816662 | 12,974.00 | 12,974.00 | 02/07/2017 | INV | PD | SEATING, BRIEFING ROOM |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 74625 GRAND BAY ANIMAL CLINIC | | | | | | | | | | |
| | | | | | 13,273.52 | | | | | |
| 32036 | | 02/23/2017 | V032917 | 816663 | 35.00 | 35.00 | 03/25/2017 | INV | PD | SPAY NEUTER RECEIPT #3 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 77005 GULF CITY CLEANERS INC | | | | | | | | | | |
| 344557-3 | 1700510003 | 03/20/2017 | V032917 | 816664 | 24.75 | 24.75 | 03/22/2017 | INV | PD | CLEANING OF BUNKER GEA |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 344556-40 | 1700515203 | 03/20/2017 | V032917 | 816664 | 30.00 | 30.00 | 03/23/2017 | INV | PD | HANGERS, DRAPPERY -- U |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 77600 GULF COAST MARINE SUPPLY CO INC | | | | | 54.75 | | | | | |
| 1520150 | 17004333 | 03/13/2017 | V032917 | 5018 | 54.00 | 54.00 | 03/16/2017 | INV | PD | JANUARY STOCK |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1520424-00 | 17003590 | 03/15/2017 | V032917 | 5018 | 155.10 | 155.10 | 03/20/2017 | INV | PD | DECEMBER STOCK |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1521332-00 | 170041000 | 03/15/2017 | V032917 | 5018 | 57.36 | 57.36 | 03/20/2017 | INV | PD | WD 40, AEROSOL 11OZ |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 275655 GULF COAST OFFICE PRODUCTS INC | | | | | 266.46 | | | | | |
| 4099993-0 | 1700478603 | 03/17/2017 | V032917 | 816665 | 170.21 | 170.21 | 03/20/2017 | INV | PD | PAPER CUTTER EP126615 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4100109-0 | 17005014 | 03/17/2017 | V032917 | 816666 | 11.88 | 11.88 | 03/20/2017 | INV | PD | COPIER PAPER 11X17 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4100124-0 | 1700510103 | 03/17/2017 | V032917 | 816666 | 58.86 | 58.86 | 03/20/2017 | INV | PD | PAPER, CARDSTOCK WHITE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4099469-0 | 1700361202 | 01/2017 | V032917 | 816666 | 5.82 | 5.82 | 02/02/2017 | INV | PD | ENVELOPES, PLAIN (SEE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 3139484-0 | 1700399603 | 06/2017 | V032917 | 816666 | 308.35 | 308.35 | 03/07/2017 | INV | PD | 2-DRAWER FILE CABINET |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4099890-0 | 1700455303 | 03/2017 | V032917 | 816666 | 29.46 | 29.46 | 03/07/2017 | INV | PD | 1 OFFICEJET 95XL - MAG |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4099981-0 | 1700478203 | 09/2017 | V032917 | 816666 | 29.70 | 29.70 | 03/13/2017 | INV | PD | OFFICE SUPPLIES / TRAF |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4100153-0 | 1700511703 | 23/2017 | V032917 | 816666 | 76.70 | 76.70 | 03/24/2017 | INV | PD | JANITORIAL SUPPLIES, G |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4100108-0 | 1700501503 | 20/2017 | V032917 | 816666 | 27.90 | 27.90 | 03/22/2017 | INV | PD | OFFICE SUPPLIES, GENER |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4100102-0 | 17005044 | 03/20/2017 | V032917 | 816666 | 58.87 | 58.87 | 03/22/2017 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4100125-0 | 1700505903 | 20/2017 | V032917 | 816666 | 74.89 | 74.89 | 03/22/2017 | INV | PD | CASH BOX & LABELS / 4T |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4099651-0 | 1700367103 | 20/2017 | V032917 | 816666 | 78.13 | 78.13 | 03/22/2017 | INV | PD | INSPECTIONS: MASTER EL |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|------------|------------|-----------|---------|-------------|-------------|------------|--------|-------|------------------------|
| 4099698-0 CHECK DATE: 03/29/2017 | 1700401603 | 20/2017 | V032917 | 816666 | 3,542.22 | 3,542.22 | 03/22/2017 | INV PD | FALSE | ALARM TICKET BOO |
| 4100160-0 CHECK DATE: 03/29/2017 | 1700517703 | 22/2017 | V032917 | 816666 | 71.50 | 71.50 | 03/23/2017 | INV PD | | PAPER, CARDSTOCK, 65 L |
| 4100101-0 CHECK DATE: 03/29/2017 | 17005042 | 03/17/2017 | V032917 | 816666 | 11.25 | 11.25 | 03/20/2017 | INV PD | | OFFICE SUPPLIES |
| 4100100-0 CHECK DATE: 03/29/2017 | 17005013 | 03/17/2017 | V032917 | 816666 | 79.00 | 79.00 | 03/20/2017 | INV PD | | OFFICE SUPPLIES |
| 4100074-0 CHECK DATE: 03/29/2017 | 1700496603 | 17/2017 | V032917 | 816666 | 62.08 | 62.08 | 03/20/2017 | INV PD | | PAPER, PARCHMENT TYPE, |
| 4100139-0 CHECK DATE: 03/29/2017 | 1700299303 | 21/2017 | V032917 | 816666 | 48.81 | 48.81 | 03/22/2017 | INV PD | | RECEIPT PAPER- C. MCGA |
| 4100110-0 CHECK DATE: 03/29/2017 | 1700501103 | 21/2017 | V032917 | 816666 | 4.79 | 4.79 | 03/22/2017 | INV PD | | OFFICE SUPPLIES, GENER |
| 4100075-0 CHECK DATE: 03/29/2017 | 1700496703 | 17/2017 | V032917 | 816666 | 14.68 | 14.68 | 03/20/2017 | INV PD | | AVERY 23030 GREEN PROT |
| 4100076-0 CHECK DATE: 03/29/2017 | 1700497803 | 17/2017 | V032917 | 816666 | 34.35 | 34.35 | 03/20/2017 | INV PD | | OFFICE SUPPLIES, GENER |
| 4100077-0 CHECK DATE: 03/29/2017 | 1700498303 | 17/2017 | V032917 | 816666 | 158.00 | 158.00 | 03/20/2017 | INV PD | | OFFICE SUPPLIES - TRAI |
| | | | | | 4,957.45 | | | | | |
| 291974 GULF COAST ORGANIC INC | | | | | | | | | | |
| 22298 CHECK DATE: 03/29/2017 | 17004921 | 03/21/2017 | V032917 | 816667 | 660.00 | 660.00 | 03/22/2017 | INV PD | | FINE PINE BARK |
| 77800 GULF COAST TRUCK & EQUIPMENT CO INC | | | | | | | | | | |
| 448096 CHECK DATE: 03/29/2017 | | 03/09/2017 | V032917 | 816668 | 54.20 | 54.20 | 04/08/2017 | INV PD | | G317840 |
| 294378 GULF COAST UNDERGROUND, LLC | | | | | | | | | | |
| 5A CHECK DATE: 03/29/2017 | | 03/23/2017 | V032917 | 816669 | 164.64 | 164.64 | 03/24/2017 | INV PD | | est#5A; 2016-3005-35B |
| 78918 GULF STATES DISTRIBUTORS | | | | | | | | | | |
| 1268134-IN CHECK DATE: 03/27/2017 | 1700426803 | 20/2017 | V032917 | 5019 | 77.00 | 77.00 | 03/23/2017 | INV PD | | RAIN PANTS - JASON MAR |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------------|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 291676 HALLS HONDA | | | | | | | | | | |
| 1157689 | | 03/03/2017 | V032917 | 816670 | 62.94 | 62.94 | 04/02/2017 | INV | PD | G317789 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 83705 HELENA CHEMICAL COMPANY | | | | | | | | | | |
| 97027523 | | 03/29/2017 | V032917 | 955571 | 1772.50 | 1772.50 | 03/24/2017 | INV | PD | PENULUM HERBICIDE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 131653 HENRY SCHEIN INC | | | | | | | | | | |
| 39806426 | | 03/15/2017 | V032917 | 5022 | 450.82 | 450.82 | 03/24/2017 | INV | PD | SPLINTS, IMMOBILIZERS, |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 294381 HEROS TOWING AND RECOVERY | | | | | | | | | | |
| 73628 | | 03/15/2017 | V032917 | 4974 | 2,375.00 | 2,375.00 | 03/31/2017 | INV | PD | Towing Fees for Nov16_ |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 282226 HUB CITY TOWING | | | | | | | | | | |
| 73645 | | 03/01/2017 | V032917 | 5045 | 2,375.00 | 2,375.00 | 03/31/2017 | INV | PD | Towing Fees Sep16_Oct1 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 88770 HUNTER SECURITY INC | | | | | | | | | | |
| 670426 | | 02/01/2017 | V032917 | 5020 | 1,412.00 | 1,412.00 | 03/29/2017 | INV | PD | feb 2017 Security & Fi |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 89240 HURRICANE ELECTRONICS INC | | | | | | | | | | |
| 436810 | | 03/20/2017 | V032917 | 816672 | 47.50 | 47.50 | 03/24/2017 | INV | PD | RADIO REPAIR WORK COMP |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 275293 HUTCHINSON MOORE & RAUCH LLC | | | | | | | | | | |
| 119472 | | 09/30/2016 | V032917 | 4975 | 5,192.26 | 5,192.26 | 03/10/2017 | INV | PD | pymt#10; 2017-202-13 T |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 119545 | | 10/31/2016 | V032917 | 4975 | 1,954.75 | 1,954.75 | 03/10/2017 | INV | PD | pymt#11 2014-202-13 To |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 89762 HYDRADYNE LLC | | | | | 7,147.01 | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---------------------------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 511644068 | | 03/03/2017 | V032917 | 816673 | 40.20 | 40.20 | 04/02/2017 | INV | PD | G317676 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 279091 HYDRAULIC REPAIR SERVICE | | | | | | | | | | |
| 62139 | | 03/20/2017 | V032917 | 5043 | 504.23 | 504.23 | 03/21/2017 | INV | PD | G317906 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 276344 INTERNATIONAL CODE COUNCIL INC | | | | | | | | | | |
| 1000756002 | 1700178402 | 07/2017 | V032917 | 816674 | 77.95 | 77.95 | 02/13/2017 | INV | PD | BOOK REQUESTED FOR PL |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1000761271 | 1700430802 | 24/2017 | V032917 | 816675 | 138.45 | 138.45 | 03/02/2017 | INV | PD | BOOK, SPIRAL BOUND & A |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1000766375 | 1700490903 | 16/2017 | V032917 | 816675 | 624.00 | 624.00 | 03/21/2017 | INV | PD | 2015 INTERNATIONAL RES |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 840.40 | | | | | |
| 99220 | INTERSTATE BATTERY SYSTEMS MOBILE BAY | | | | | | | | | |
| 105063 | | 03/07/2017 | V032917 | 816676 | 243.90 | 243.90 | 04/06/2017 | INV | PD | G317836 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294709 JARRID DEWAYNE COAXUM | | | | | | | | | | |
| 73870 | | 03/22/2017 | V032917 | 4976 | 961.56 | 961.56 | 03/23/2017 | INV | PD | IND ATTY 03/13-03/24 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 100986 JEFFERS INC | | | | | | | | | | |
| 17025030900 | 1700329101 | 25/2017 | V032917 | 816677 | 294.90 | 294.90 | 02/10/2017 | INV | PD | WHEELBARROWS & SUPER F |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 101098 JERRY PATE TURF & IRRIGATION INC | | | | | | | | | | |
| I1875447 | 1700508103 | 20/2017 | V032917 | 816678 | 37.98 | 37.98 | 03/21/2017 | INV | PD | PICK UP PO - REPAIR PA |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 232642 JOHN G WALTON CONSTRUCTION COMPANY INC | | | | | | | | | | |
| 1087 | 17001965 | 03/02/2017 | V032917 | 4977 | 146.20 | 146.20 | 03/16/2017 | INV | PD | ASPHALT |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1111 | 17001965 | 03/14/2017 | V032917 | 4977 | 98.90 | 98.90 | 03/21/2017 | INV | PD | ASPHALT |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | 245.10 | | | | | |
| 294700 | JOHN W ADAMS JR PC | | | | | | | | | |
| 73878 | CHECK DATE: 03/29/2017 | 03/22/2017 | V032917 | 4978 | 1,923.00 | 1,923.00 | 03/23/2017 | INV PD | IND | ATTY 3/13-3/24 |
| 272334 KENWORTH OF MOBILE INC | | | | | | | | | | |
| 4270670083 | CHECK DATE: 03/29/2017 | 03/08/2017 | V032917 | 816679 | 2,054.88 | 2,054.88 | 04/07/2017 | INV PD | | G317861 |
| 4270670081 | CHECK DATE: 03/29/2017 | 03/08/2017 | V032917 | 816679 | 226.72 | 226.72 | 04/07/2017 | INV PD | | G317277 |
| | | | | | 2,281.60 | | | | | |
| 273592 KONE INC | | | | | | | | | | |
| 949495041 | CHECK DATE: 03/27/2017 | 12/31/2016 | V032917 | 5039 | 2,131.99 | 2,131.99 | 03/29/2017 | INV PD | DEC 2016- | ELEVATOR/ESCA |
| 949522645 | CHECK DATE: 03/27/2017 | 01/31/2017 | V032917 | 5039 | 2,131.99 | 2,131.99 | 03/29/2017 | INV PD | JAN 2017 | ELEVATOR/ESCA |
| | | | | | 4,263.98 | | | | | |
| 120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO) | | | | | | | | | | |
| 40684 | CHECK DATE: 03/29/2017 | 1700342202/17/2017 | V032917 | 816680 | 1,127.00 | 1,127.00 | 02/24/2017 | INV PD | | BUILDING MATERIALS FOR |
| 120408 LADD SUPPLY COMPANY INC | | | | | | | | | | |
| 408060 | CHECK DATE: 03/29/2017 | 1700371002/07/2017 | V032917 | 816681 | 280.00 | 280.00 | 02/15/2017 | INV PD | | FLOOR MAINTENANCE MACH |
| 408878 | CHECK DATE: 03/29/2017 | 1700466703/15/2017 | V032917 | 816681 | 498.22 | 498.22 | 03/20/2017 | INV PD | | CAP - BAYBEARS WO #164 |
| 408879 | CHECK DATE: 03/29/2017 | 1700465803/15/2017 | V032917 | 816681 | 92.37 | 92.37 | 03/20/2017 | INV PD | | SUPPLIES FOR BOOKCASE |
| 408949 | CHECK DATE: 03/29/2017 | 1700479303/17/2017 | V032917 | 816681 | 444.00 | 444.00 | 03/20/2017 | INV PD | | APPLIANCES AND EQUIPME |
| | | | | | 1,314.59 | | | | | |
| 283035 LAMINATOR.COM | | | | | | | | | | |
| 122590 | CHECK DATE: 03/29/2017 | 1700455703/13/2017 | V032917 | 816682 | 58.45 | 58.45 | 03/20/2017 | INV PD | | LAMINATING POUCHES |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 294701 LAW OFFICE OF MOSHAE DONALD LLC | | | | | | | | | | |
| 73875 | | 03/22/2017 | V032917 | 4979 | 1,923.00 | 1,923.00 | 03/23/2017 | INV | PD | IND ATTY 3/13-3/24 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 285822 LAWMENS & SHOOTERS SUPPLY INC | | | | | | | | | | |
| 142601 | | 1700296002/06/2017 | V032917 | 5046 | 181.48 | 181.48 | 02/10/2017 | INV | PD | GUN CLEANERS & BRUSHES |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 293003 LAWRENCE & LAWRENCE PC | | | | | | | | | | |
| 76230 | | 02/22/2017 | V032917 | 5062 | 275.00 | 275.00 | 03/28/2017 | INV | PD | Fee for Intial Set Up |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 76190 | | 02/21/2017 | V032917 | 5062 | 275.00 | 275.00 | 03/28/2017 | INV | PD | Retainer Bill-February |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| | | | | | 550.00 | | | | | |
| 125505 LEOS UNIFORMS & SUPPLY | | | | | | | | | | |
| U-50773 | | 1700351702/14/2017 | V032917 | 4980 | 75.00 | 75.00 | 03/21/2017 | INV | PD | UNIFORMS - CLAYTON GRA |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 292696 LEWIS PEST CONTROL OF FLORIDA INC | | | | | | | | | | |
| 1029c | | 03/31/2017 | V032917 | 5061 | 2,798.00 | 2,798.00 | 04/05/2017 | INV | PD | MARCH 2017 PEST CONTRO |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 285098 LISA BUMPERS DEEN | | | | | | | | | | |
| 73873 | | 03/22/2017 | V032917 | 4981 | 1,923.00 | 1,923.00 | 03/23/2017 | INV | PD | IND ATTY 03/13-03/24 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 272401 LOGISTA | | | | | | | | | | |
| 896038 | | 17004531 03/06/2017 | V032917 | 816683 | 454.61 | 454.61 | 03/10/2017 | INV | PD | TONERS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 293392 LYN MCDONALD | | | | | | | | | | |
| 74163 | | 03/23/2017 | V032917 | 4982 | 39,948.74 | 39,948.74 | 03/24/2017 | INV | PD | DRAW 17: 2404-2412 W. |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 270074 M & A SUPPLY COMPANY INC | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
|---|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|-------------|
| 1350396 | 1700479803 | 03/09/2017 | V032917 | 816684 | 167.00 | 167.00 | 04/07/2017 | INV | PD | MUNICIPAL | GARAGE PICK |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 130123 MACKS ALIGNMENT & BRAKE SERVICE | | | | | | | | | | | |
| 63295 | | 03/07/2017 | V032917 | 816685 | 1,009.80 | 1,009.80 | 04/06/2017 | INV | PD | G317837 | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 130300 MADER BEARING SUPPLY INC | | | | | | | | | | | |
| 528737 | | 03/21/2017 | V032917 | 5021 | 105.14 | 105.14 | 03/22/2017 | INV | PD | G318066 | |
| CHECK DATE: | | 03/27/2017 | | | | | | | | | |
| 528831 | | 03/22/2017 | V032917 | 5021 | 21.60 | 21.60 | 03/23/2017 | INV | PD | G318119 | |
| CHECK DATE: | | 03/27/2017 | | | | | | | | | |
| | | | | | 126.74 | | | | | | |
| 289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC | | | | | | | | | | | |
| 196040 | 1700491203 | 03/17/2017 | V032917 | 816686 | 11,676.30 | 11,676.30 | 03/20/2017 | INV | PD | Wave Fuel for Delivery | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 192621 | 17004825 | 03/17/2017 | V032917 | 816686 | 11,768.98 | 11,768.98 | 03/20/2017 | INV | PD | GARAGE DIESEL | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 201408 | 17005023 | 03/21/2017 | V032917 | 816686 | 11,841.92 | 11,841.92 | 03/22/2017 | INV | PD | GARAGE DIESEL | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| | | | | | 35,287.20 | | | | | | |
| 16934 MARY E SULLIVAN | | | | | | | | | | | |
| 73895 | | 03/22/2017 | V032917 | 4983 | 255.00 | 255.00 | 03/23/2017 | INV | PD | ASCE Membership Paymen | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 293788 MAXSERVICES GROUP INC | | | | | | | | | | | |
| INV73 | | 03/08/2017 | V032917 | 816687 | 750.00 | 750.00 | 04/07/2017 | INV | PD | AFFORDABLE CARE ACT RE | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 132407 MCGRIFF TIRE COMPANY INC | | | | | | | | | | | |
| 298895 | 17005018 | 03/20/2017 | V032917 | 816688 | 618.30 | 618.30 | 03/28/2017 | INV | PD | LIGHT TRUCK TIRES | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 298894 | 17005008 | 03/20/2017 | V032917 | 816688 | 2,861.28 | 2,861.28 | 03/28/2017 | INV | PD | TRUCK TIRES | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | 3,479.58 | | | | | |
| 10372 MELUSYNE A PHILLIPS | | | | | | | | | | |
| 73928 | | 03/22/2017 | V032917 | 4984 | 92.02 | 92.02 | 03/23/2017 | INV | PD | MILEAGE FOR COMMUNITY |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 294844 MIRO CONSULTING INC | | | | | | | | | | |
| 4829 | | 03/10/2017 | V032917 | 4985 | 38,750.00 | 38,750.00 | 03/11/2017 | INV | PD | MICROSOFT SOFTWARE LIC |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 134350 MOBILE AREA CHAMBER OF COMMERCE | | | | | | | | | | |
| 73844 | | 02/28/2017 | V032917 | 816689 | 93,750.00 | 93,750.00 | 03/21/2017 | INV | PD | PERF CONTRACT FY17 2ND |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 294838 MOBILE AREA TENNIS ASSOCIATION INC | | | | | | | | | | |
| 73959 | | 03/22/2017 | V032917 | 4986 | 23,750.00 | 23,750.00 | 03/22/2017 | INV | PD | 1ST QTR PERF CONTRACT |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 134530 MOBILE ASPHALT COMPANY LLC | | | | | | | | | | |
| 122 | | 03/22/2017 | V032917 | 816690 | 11,557.30 | 11,557.30 | 03/22/2017 | INV | PD | Contract 478 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 123 | | 03/22/2017 | V032917 | 816690 | 20,361.41 | 20,361.41 | 03/22/2017 | INV | PD | Contract 479 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 124 | | 03/22/2017 | V032917 | 816690 | 7,794.71 | 7,794.71 | 03/22/2017 | INV | PD | Contract 480 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 125 | | 03/22/2017 | V032917 | 816690 | 13,406.03 | 13,406.03 | 03/22/2017 | INV | PD | Contract 481 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 126 | | 03/22/2017 | V032917 | 816690 | 12,843.93 | 12,843.93 | 03/22/2017 | INV | PD | Contract 482 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 127 | | 03/22/2017 | V032917 | 816690 | 15,193.37 | 15,193.37 | 03/22/2017 | INV | PD | Contract 483 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 128 | | 03/22/2017 | V032917 | 816690 | 810.01 | 810.01 | 03/22/2017 | INV | PD | Contract 484 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 129 | | 03/22/2017 | V032917 | 816690 | 186.33 | 186.33 | 03/22/2017 | INV | PD | Contract 485 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 130 | | 03/22/2017 | V032917 | 816690 | 17,553.72 | 17,553.72 | 03/22/2017 | INV | PD | Contract 486 retainage |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 134774 MOBILE BAY HARLEY-DAVIDSON INC | | | | | 99,706.81 | | | | | |
| 514850 | | 03/17/2017 | V032917 | 5023 | 80.99 | 80.99 | 03/18/2017 | INV | PD | G317518 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 514924 | | 03/17/2017 | V032917 | 5023 | 80.99 | 80.99 | 03/18/2017 | INV | PD | G317560 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 515903 | | 03/06/2017 | V032917 | 5023 | 8.09 | 8.09 | 03/07/2017 | INV | PD | G317815 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 515905 | | 03/06/2017 | V032917 | 5023 | 684.89 | 684.89 | 03/07/2017 | INV | PD | G317815 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 516114 | | 03/10/2017 | V032917 | 5023 | 153.85 | 153.85 | 03/11/2017 | INV | PD | G317889 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 516361 | | 03/14/2017 | V032917 | 5023 | 32.38 | 32.38 | 03/15/2017 | INV | PD | G317957 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 511478 | | 03/21/2017 | V032917 | 5023 | 12.55 | 12.55 | 03/22/2017 | INV | PD | G316529 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 511474 | | 03/21/2017 | V032917 | 5023 | 2.69 | 2.69 | 03/22/2017 | INV | PD | G316529 |
| CHECK DATE: | 03/27/2017 | | | | | | | | | |
| 511481 | | 03/21/2017 | V032917 | 816691 | 1,209.57 | 1,209.57 | 03/22/2017 | INV | PD | G316529 |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 1010 MOBILE COUNTY COMMISSION | | | | | 2,266.00 | | | | | |
| 73927 | | 03/14/2017 | V032917 | 816692 | 85,125.90 | 85,125.90 | 03/22/2017 | INV | PD | FEBRUARY UTILITIES |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 73929 | | 03/14/2017 | V032917 | 816692 | 230,954.88 | 230,954.88 | 03/22/2017 | INV | PD | 50% NET COST STRICKLAN |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 73949 | | 03/22/2017 | V032917 | 816693 | 137.00 | 137.00 | 03/22/2017 | INV | PD | ADVERTISING EXPENSE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 1060 MOBILE COUNTY HEALTH DEPARTMENT | | | | | 316,217.78 | | | | | |
| IVC0026695 | | 03/01/2017 | V032917 | 816694 | 50,000.00 | 50,000.00 | 03/31/2017 | INV | PD | MANDATED CITY SHARE |
| CHECK DATE: | 03/29/2017 | | | | | | | | | |
| 136520 MOBILE JANITORIAL & PAPER CO INC | | | | | | | | | | |
| 355676 | 17004717 | 03/06/2017 | V032917 | 5024 | 122.15 | 122.15 | 04/04/2017 | INV | PD | 60" BLACK BAGS |



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| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 355619 | 17004611 | 03/06/2017 | V032917 | 5024 | 73.29 | 73.29 | 04/04/2017 | INV | PD | GARBAGE BAGS |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 20080 MOBILE PAINT MANUFACTURING COMPANY INC | | | | | 195.44 | | | | | |
| 24091730 | 1700480703 | 03/13/2017 | V032917 | 816695 | 40.00 | 40.00 | 03/21/2017 | INV | PD | CLEANING RAGS QUOTED B |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 24091729 | 1700466503 | 03/13/2017 | V032917 | 816695 | 617.52 | 617.52 | 03/21/2017 | INV | PD | CAP - BAYBEARS WO #164 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 24091728 | 1700466103 | 03/13/2017 | V032917 | 816695 | 22.52 | 22.52 | 03/21/2017 | INV | PD | SUPPLIES FOR BOOKCASE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 165635 MOBILE WINSUPPLY CO | | | | | 680.04 | | | | | |
| 298114 | 1700462503 | 03/06/2017 | V032917 | 5028 | 426.03 | 426.03 | 03/14/2017 | INV | PD | PICKUP BY LANCE SIMS LANGA |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 298128 | 1700469003 | 03/07/2017 | V032917 | 5028 | 243.47 | 243.47 | 04/05/2017 | INV | PD | PU BY GREGG HENLEY FOR |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 298178 | 1700472803 | 03/08/2017 | V032917 | 5028 | 203.35 | 203.35 | 04/06/2017 | INV | PD | PICK UP BY LANCE SIMS |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 298180 | 1700472903 | 03/08/2017 | V032917 | 5028 | 23.61 | 23.61 | 04/06/2017 | INV | PD | P\U BY STEVE ANDRADE P |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 298369 | 1700479703 | 03/09/2017 | V032917 | 5028 | 197.87 | 197.87 | 04/07/2017 | INV | PD | P\U BY BRON GALLE PLBG |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 294312 MOFFATT & NICHOL | | | | | 1,094.33 | | | | | |
| 724901 | | 03/13/2017 | V032917 | 4987 | 3,680.00 | 3,680.00 | 03/14/2017 | INV | PD | TMCGT MANAGEMENT PLAN |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 139400 MOTION INDUSTRIES INC | | | | | | | | | | |
| AL02-971313 | 17003983 | 03/06/2017 | V032917 | 816696 | 476.50 | 476.50 | 04/04/2017 | INV | PD | 50K50 PADLOCK |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 139425 MOTOR CARRIER CONSULTANTS INC | | | | | | | | | | |
| 96657 | | 10/09/2016 | V032917 | 4988 | 316.00 | 316.00 | 10/10/2016 | INV | PD | PRE EMPLOYMENT DRUG SC |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 97305 | | 11/10/2016 | V032917 | 4988 | 59.50 | 59.50 | 11/11/2016 | INV | PD | PRE EMPLOYMENT BREATH |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 375.50 | | | | | |
| 288944 MULLINAX FORD OF MOBILE LLC | | | | | | | | | | |
| 73868 | | 03/21/2017 | V032917 | 5048 | 10.23 | | 10.23 | 03/22/2017 | INV | PD G318082 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 3 MUN COURT ONE TIME PAY VENDOR | | | | | | | | | | |
| 74139 | | 03/23/2017 | V032917 | 816697 | 300.00 | 300.00 | 03/23/2017 | INV | PD | CASH BOND REFUND N0148 |
| CHECK DATE: 03/29/2017 | | | | | | PAYEE: LEONARD GOOSBY | | | | |
| 293403 NATIONAL ART & SCHOOL SUPPLIES | | | | | | | | | | |
| 674085 | 1700301301 | 01/27/2017 | V032917 | 816698 | 36.50 | 36.50 | 02/25/2017 | INV | PD | OFFICE SUPPLIES - FIT |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 146414 NATURE INDOORS | | | | | | | | | | |
| 3255 | | 03/23/2017 | V032917 | 816699 | 244.00 | 244.00 | 03/23/2017 | INV | PD | April Cruise Termi |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 146540 NEEL-SCHAFFER INC | | | | | | | | | | |
| 1043851 | | 03/13/2017 | V032917 | 4989 | 1,275.00 | 1,275.00 | 03/14/2017 | INV | PD | ENGINEERING |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294065 NEWKS EATERY | | | | | | | | | | |
| 40023 | | 02/27/2017 | V032917 | 5065 | 2,076.00 | 2,076.00 | 02/28/2017 | INV | PD | CHARGE #4025 POLICE DE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 30001 | | 02/27/2017 | V032917 | 5065 | 2,088.00 | 2,088.00 | 02/28/2017 | INV | PD | CHARGE #4025 POLICE DE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| | | | | | 4,164.00 | | | | | |
| 149290 NORTH AMERICAN FIRE EQUIPMENT CO INC | | | | | | | | | | |
| 868146 | 1700321703 | 06/06/2017 | V032917 | 816700 | 3,570.00 | 3,570.00 | 04/04/2017 | INV | PD | FIRE HOSE COUPLINGS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC | | | | | | | | | | |
| 74142 | | 03/23/2017 | V032917 | 816701 | 99.00 | 99.00 | 03/24/2017 | INV | PD | NOTARY RENEWAL LANA GA |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 275421 O'REILLY AUTOMOTIVE STORES INC | | | | | | | | | | |
| RP 1292-355228 | | 03/23/2017 | V032917 | 5041 | 15.07 | 15.07 | 04/12/2017 | INV | PD | G318069 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| RP1292-355441 | | 03/24/2017 | V032917 | 5041 | 2.44 | 2.44 | 04/13/2017 | INV | PD | G318125 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| | | | | | 17.51 | | | | | |
| 150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC | | | | | | | | | | |
| 13147067-0 | 17004808 | 03/09/2017 | V032917 | 5025 | 74.35 | 74.35 | 03/22/2017 | INV | PD | PENS |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1317455-0 | 1700498203/16/2017 | | V032917 | 5025 | 95.04 | 95.04 | 03/29/2017 | INV | PD | OFFICE SUPPLIES - TRAI |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1317456-0 | 1700499703/16/2017 | | V032917 | 5025 | 22.68 | 22.68 | 03/29/2017 | INV | PD | OFFICE SUPPLIES / PENC |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1317524-0 | 17005038 | 03/16/2017 | V032917 | 5025 | 106.20 | 106.20 | 03/29/2017 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1317526-0 | 1700504603/17/2017 | | V032917 | 5025 | 31.77 | 31.77 | 03/30/2017 | INV | PD | OFFICE SUPPLIES - COMM |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1313255-0 | 1700301101/16/2017 | | V032917 | 5025 | 57.60 | 57.60 | 02/22/2017 | INV | PD | OFFICE SUPPLIES - FIT |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1317326-0 | 17004892 | 03/15/2017 | V032917 | 5025 | 12.65 | 12.65 | 03/28/2017 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1317334-0 | 17004943 | 03/15/2017 | V032917 | 5025 | 244.79 | 244.79 | 03/28/2017 | INV | PD | SHREDDER |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1316946-0 | 1700478703/13/2017 | | V032917 | 5025 | 106.15 | 106.15 | 03/26/2017 | INV | PD | MOTOR POOL OFFICE SUPP |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 1316553-0 | 1700445703/09/2017 | | V032917 | 5026 | 325.00 | 325.00 | 03/22/2017 | INV | PD | FILE CABINET FOR ELLEN |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| | | | | | 1,076.23 | | | | | |
| 151000 OFFICE SOLUTIONS & INNOVATIONS INC | | | | | | | | | | |
| 143394 | 1700379702/08/2017 | | V032917 | 816702 | 43.11 | 43.11 | 03/06/2017 | INV | PD | BUILD MOBILE: DESK ORG |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 144903 | 1700460003/03/2017 | | V032917 | 816702 | 12.82 | 12.82 | 04/01/2017 | INV | PD | PRINTED ENVELOPES & CA |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------------|------------|------------------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 294045 ON THE SPOT VET CARE | | | | | 268.04 | | | | | |
| 9BD909 | | 02/21/2017 | V032917 | 816704 | 60.00 | 60.00 | 02/22/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 9A7B99 | | 03/14/2017 | V032917 | 816704 | 240.00 | 240.00 | 03/15/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 160000 P & G MACHINE & SUPPLY CO INC | | | | | 300.00 | | | | | |
| 1406371 | 1700460803 | 06/2017 | V032917 | 816705 | 704.46 | 704.46 | 04/04/2017 | INV | PD | CIVIC CENTER PICK UP F |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 4 PARKS&REC ONE TIME PAY VENDOR | | | | | | | | | | |
| R7807 | | 03/21/2017 | V032917 | 816706 | 70.00 | 70.00 | 03/21/2017 | INV | PD | Refund-Class Fee for D |
| CHECK DATE: 03/29/2017 | | PAYEE: Maggie Mitchell | | | | | | | | |
| 294108 PARKWAY ANIMAL HOSPITAL | | | | | | | | | | |
| 30498 | | 03/06/2017 | V032917 | 5066 | 35.00 | 35.00 | 03/07/2017 | INV | PD | SPAY NEUTER RECEIPT #3 |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 72421 | | 03/02/2017 | V032917 | 5066 | 8.00 | 8.00 | 03/03/2017 | INV | PD | RABIES RECEIPT # (NO R |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 163199 | | 02/01/2017 | V032917 | 5066 | 83.87 | 83.87 | 02/02/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 163198 | | 02/01/2017 | V032917 | 5066 | 69.17 | 69.17 | 02/02/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 159236 | | 03/12/2017 | V032917 | 5066 | 83.87 | 83.87 | 03/13/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 160954 | | 03/11/2017 | V032917 | 5066 | 73.87 | 73.87 | 03/12/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 158621 | | 03/02/2017 | V032917 | 5066 | 73.87 | 73.87 | 03/03/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 159237 | | 03/01/2017 | V032917 | 5066 | 83.87 | 83.87 | 03/02/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 159137 | | 02/28/2017 | V032917 | 5066 | 103.87 | 103.87 | 03/01/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 157804 | | 03/08/2017 | V032917 | 5066 | 114.19 | 114.19 | 03/09/2017 | 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 | |
|---|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|-------------------|
| 1112855 | 17005021 | 03/17/2017 | V032917 | 816707 | 3,121.97 | 3,121.97 | 03/20/2017 | INV | PD | 3RD PRECINCT UNLEADED | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 1112856 | 17005022 | 03/17/2017 | V032917 | 816707 | 1,594.34 | 1,594.34 | 03/21/2017 | INV | PD | LANGAN PARK DIESEL | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 1113272 | 17005092 | 03/20/2017 | V032917 | 816707 | 11,766.02 | 11,766.02 | 03/23/2017 | INV | PD | 4TH PRECINCT UNLEADED | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| | | | | | 104,719.80 | | | | | | |
| 164150 PITTS & SONS TOWING & RECOVERY INC | | | | | | | | | | | |
| 73633 | | 03/01/2017 | V032917 | 5027 | 2,200.00 | 2,200.00 | 03/31/2017 | INV | PD | Towing Fees for Nov16_ | |
| CHECK DATE: | | 03/27/2017 | | | | | | | | | |
| 334878 | | 03/17/2017 | V032917 | 5027 | 175.00 | 175.00 | 03/18/2017 | INV | PD | G318047 | |
| CHECK DATE: | | 03/27/2017 | | | | | | | | | |
| 335009 | | 03/22/2017 | V032917 | 5027 | 175.00 | 175.00 | 03/23/2017 | INV | PD | G318098 | |
| CHECK DATE: | | 03/27/2017 | | | | | | | | | |
| | | | | | 2,550.00 | | | | | | |
| 287298 POPE TESTING SERVICES LLC | | | | | | | | | | | |
| 116-02-6-1 | | 03/20/2017 | V032917 | 4993 | 17.92 | 17.92 | 03/21/2017 | INV | PD | Final pymt; 2016-202-0 | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 165457 PORT CITY RENTALS | | | | | | | | | | | |
| 1814-1 | 17003248 | 03/09/2017 | V032917 | 816708 | 1,716.00 | 1,716.00 | 03/23/2017 | INV | PD | TENT RENTAL FOR MARDI | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 293934 PPG ARCHITECTURAL FINISHES INC | | | | | | | | | | | |
| 818902032171 | 17004740 | 03/08/2017 | V032917 | 5064 | 52.00 | 52.00 | 04/06/2017 | INV | PD | BAY BEARS COUNTER TOP | |
| CHECK DATE: | | 03/27/2017 | | | | | | | | | |
| 294102 PROTECVIDEO LLC | | | | | | | | | | | |
| 1375 | 17004689 | 03/08/2017 | V032917 | 816709 | 675.00 | 675.00 | 03/23/2017 | INV | PD | CYBER VERIZON AIR CARD | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | |
| 9 PUBLIC WORKS ONE TIME PAY VENDOR | | | | | | | | | | | |
| 73811 | | 03/10/2017 | V032917 | 816710 | 75.00 | 75.00 | 03/22/2017 | INV | PD | REFUND TRASH PICK UP | |
| CHECK DATE: | | 03/29/2017 | | | | | | | | | PAYEE: VON RIVERS |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 180392 RAM TOOL AND SUPPLY COMPANY | | | | | | | | | | |
| 93567182 | 17004605 | 03/06/2017 | V032917 | 816711 | 124.80 | 124.80 | 04/05/2017 | INV | PD | KIDD POOL PATCH |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294116 RELIABLE TOWING & RECOVERY LLC | | | | | | | | | | |
| 73644 | | 03/01/2017 | V032917 | 816712 | 1,655.00 | 1,655.00 | 03/31/2017 | INV | PD | Towing Fees for Jan17 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 292649 REPUBLIC SERVICES INC | | | | | | | | | | |
| 0986-001154402 | | 02/28/2017 | V032917 | 5060 | 1,652.43 | 1,652.43 | 03/01/2017 | INV | PD | DOWNTOWN COMPACTOR |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 986-001154309 | | 02/28/2017 | V032917 | 5060 | 1,549.35 | 1,549.35 | 03/29/2017 | INV | PD | MAR 2017 DUMPSTER SERV |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| | | | | | 3,201.78 | | | | | |
| 290477 REVIVAL ANIMAL HEALTH INC | | | | | | | | | | |
| 310030 | 1700469703 | 07/2017 | V032917 | 5058 | 170.98 | 170.98 | 04/05/2017 | INV | PD | JACINTA'S ANIMAL VACCI |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 190490 RITZ SAFETY LLC | | | | | | | | | | |
| 5371743 | 17004559 | 03/06/2017 | V032917 | 5030 | 252.00 | 252.00 | 04/04/2017 | INV | PD | SAFETY GLOVES |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 5377869 | 1700487603 | 03/17/2017 | V032917 | 5030 | 271.98 | 271.98 | 04/05/2017 | INV | PD | FIRST AID AND SAFETY E |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| | | | | | 523.98 | | | | | |
| 5187 ROBERT H POUNDER | | | | | | | | | | |
| 73759 | | 03/21/2017 | V032917 | 4994 | 100.00 | 100.00 | 03/22/2017 | INV | PD | EFFECTIVE DATE OF RETI |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 3929 ROBERT HASKINS | | | | | | | | | | |
| 73685 | | 03/20/2017 | V032917 | 4995 | 100.00 | 100.00 | 03/21/2017 | INV | PD | \$100 STIPEND FOR RETIR |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 294134 RODGER FLESHMAN | | | | | | | | | | |
| 74172 | | 03/21/2017 | V032917 | 816713 | 250.00 | 250.00 | 03/24/2017 | INV | PD | ARTWALK, APRIL 7 2017 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| 191787 SERVICEMASTER SERVICES | | | | | 4,123.25 | | | | | | |
| 131297 | | 03/01/2017 | V032917 | 4997 | 13,510.66 | 13,510.66 | 03/29/2017 | INV | PD | MARCH 2017 Janitorial | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 270006 SHARP ELECTRONICS CORPORATION | | | | | | | | | | | |
| SH199764 | | 03/09/2017 | V032917 | 816719 | 580.98 | 580.98 | 04/03/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| SH199763 | | 03/09/2017 | V032917 | 816719 | 421.67 | 421.67 | 04/03/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| SH198964 | | 03/07/2017 | V032917 | 816719 | 313.17 | 313.17 | 04/01/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| SH198966 | | 03/07/2017 | V032917 | 816719 | 565.35 | 565.35 | 04/01/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| SH198965 | | 03/07/2017 | V032917 | 816719 | 320.55 | 320.55 | 04/01/2017 | INV | PD | COPIER RENTAL VARIOUS | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 192350 SHERWIN WILLIAMS CO | | | | | 2,201.72 | | | | | | |
| 4539-0 | 17004482 | 03/10/2017 | V032917 | 5031 | 1,192.94 | 1,192.94 | 04/08/2017 | INV | PD | LADDERS | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 4540-8 | 1700466003 | 03/10/2017 | V032917 | 5031 | 37.00 | 37.00 | 04/08/2017 | INV | PD | SUPPLIES FOR BOOKCASE | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 272641 SHI INTERNATIONAL CORP | | | | | 1,229.94 | | | | | | |
| b06118889 | 1700403902 | 03/15/2017 | V032917 | 816720 | 240.55 | 240.55 | 03/13/2017 | INV | PD | MS OFFICE 2010 FOR R. | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 270008 SIMPLEXGRINNELL | | | | | | | | | | | |
| 78935155 | | 10/03/2016 | V032917 | 816721 | 2,047.75 | 2,047.75 | 03/29/2017 | INV | PD | SPRINKLER MAINT-3 OF 4 | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 280002 SOURCE ONE LEGAL COPY OF MOBILE INC | | | | | | | | | | | |
| 305549 | 1700468003 | 03/08/2017 | V032917 | 816722 | 24.49 | 24.49 | 04/06/2017 | INV | PD | CARDS, BUSINESS, SAM A | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION | | | | | | | | | | |
| 70632 | | 03/03/2017 | V032917 | 816723 | 1,042.53 | 1,042.53 | 04/02/2017 | INV | PD | Transfer meal donation |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 272292 SOUTHERN COMPUTER WAREHOUSE INC | | | | | | | | | | |
| IN-000409847 | 1700475603/09/2017 | | V032917 | 5037 | 270.99 | 270.99 | 04/07/2017 | INV | PD | PRINTER CARTRIDGES FOR |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| IN-000409810 | 17004772 | 03/09/2017 | V032917 | 5037 | 938.55 | 938.55 | 04/07/2017 | INV | PD | HEADSETS |
| CHECK DATE: | | 03/27/2017 | | | | | | | | |
| | | | | | 1,209.54 | | | | | |
| 195460 SOUTHERN DISTRIBUTORS | | | | | | | | | | |
| 754739 | | 03/17/2017 | V032917 | 816724 | 1,098.27 | 1,098.27 | 03/18/2017 | INV | PD | G318016 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 754846 | | 03/20/2017 | V032917 | 816724 | 66.36 | 66.36 | 03/21/2017 | INV | PD | G318044 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 754848 | | 03/20/2017 | V032917 | 816724 | 69.60 | 69.60 | 03/21/2017 | INV | PD | G318046 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 754844 | | 03/20/2017 | V032917 | 816724 | 1,469.01 | 1,469.01 | 03/21/2017 | INV | PD | G318038 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755238 | | 03/24/2017 | V032917 | 816724 | 47.11 | 47.11 | 03/25/2017 | INV | PD | G318134 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755096 | | 03/23/2017 | V032917 | 816724 | 357.62 | 357.62 | 03/24/2017 | INV | PD | G318106 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755100 | | 03/23/2017 | V032917 | 816724 | 2,159.28 | 2,159.28 | 03/24/2017 | INV | PD | G318096 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755034 | | 03/23/2017 | V032917 | 816724 | 51.55 | 51.55 | 03/24/2017 | INV | PD | G318083 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755043 | | 03/23/2017 | V032917 | 816724 | 263.67 | 263.67 | 03/24/2017 | INV | PD | G318092 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755239 | | 03/24/2017 | V032917 | 816724 | 251.06 | 251.06 | 03/25/2017 | INV | PD | G318136 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755120 | | 03/23/2017 | V032917 | 816725 | 571.24 | 571.24 | 03/24/2017 | INV | PD | G318113 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 755142 | | 03/23/2017 | V032917 | 816725 | 22.60 | 22.60 | 03/24/2017 | INV | PD | G318118 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 754908 | | 03/20/2017 | V032917 | 816725 | 89.05 | 89.05 | 03/21/2017 | INV | PD | G318052 |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 195545 SOUTHERN EARTH SCIENCES INC | | | | | 6,516.42 | | | | | |
| M96239S-15 | | 01/31/2017 | V032917 | 5032 | 1,500.00 | 1,500.00 | 02/01/2017 | INV | PD | HICKORY ST SANITARY LA |
| CHECK DATE: 03/27/2017 | | | | | | | | | | |
| 196050 SOUTHERN PIPE & SUPPLY | | | | | | | | | | |
| 543002-00 | | 1700455803/02/2017 | V032917 | 816726 | 455.56 | 455.56 | 04/01/2017 | INV | PD | FIRE STATION NO 19 PIC |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 543010-00 | | 1700455003/07/2017 | V032917 | 816726 | 10.65 | 10.65 | 04/05/2017 | INV | PD | CENTRAL FIRE STATION P |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 466.21 | | | | | |
| 289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC | | | | | | | | | | |
| 17-0039 | | 03/13/2017 | V032917 | 4998 | 5,320.00 | 5,320.00 | 03/21/2017 | INV | PD | pymt#1; 2017-3005-03 M |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 270009 SPECTRONICS INC | | | | | | | | | | |
| 461253 | | 1700404302/24/2017 | V032917 | 816727 | 22.96 | 22.96 | 03/22/2017 | INV | PD | ELECTRONIC EQUIPMENT, |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 461175 | | 1700404302/22/2017 | V032917 | 816727 | 593.08 | 593.08 | 03/24/2017 | INV | PD | ELECTRONIC EQUIPMENT, |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| | | | | | 616.04 | | | | | |
| 197609 SPRINT | | | | | | | | | | |
| LCI-271238 | | 02/20/2017 | V032917 | 816728 | 90.00 | 90.00 | 03/22/2017 | INV | PD | L-SITE GPS SERVICES |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 197750 STANDARD EQUIPMENT COMPANY INC | | | | | | | | | | |
| 2141578-1 | | 17003436 01/30/2017 | V032917 | 816729 | 168.00 | 168.00 | 02/27/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 2142328-1 | | 1700447603/06/2017 | V032917 | 816729 | 47.00 | 47.00 | 04/04/2017 | INV | PD | HARDWARE: HOOKS, ROPE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 2142471-1 | | 1700467803/06/2017 | V032917 | 816729 | 82.50 | 82.50 | 04/04/2017 | INV | PD | RE-ORDER FROM JAN STOC |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 2141378-2 | | 17003167 03/06/2017 | V032917 | 816729 | 60.75 | 60.75 | 04/04/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | 358.25 | | | | | |
| 198343 STRACHAN SERVICES INC | | | | | | | | | | |
| 54486 | | 03/09/2017 | V032917 | 816730 | 195.00 | 195.00 | 04/08/2017 | INV | PD | G317863 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 198400 STRICKLAND PAPER CO INC | | | | | | | | | | |
| MO608226-00 | 1700465103 | 07/2017 | V032917 | 816731 | 58.75 | 58.75 | 04/05/2017 | INV | PD | MOTOR POOL OFFICE SUPP |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| MO608702-00 | 1700474103 | 09/2017 | V032917 | 816731 | 48.20 | 48.20 | 04/07/2017 | INV | PD | OFFICE SUPPLIES - YOUT |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| MO608475-00 | 1700470703 | 09/2017 | V032917 | 816731 | 120.50 | 120.50 | 04/07/2017 | INV | PD | JACINTA'S COPY PAPER |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| | | | | | 227.45 | | | | | |
| 270010 STUART C IRBY CO | | | | | | | | | | |
| S010087756.001 | 1700480103 | 09/2017 | V032917 | 816732 | 144.00 | 144.00 | 03/21/2017 | INV | PD | LAMPS "*****PICK UP" |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 198904 SUNBELT FIRE INC | | | | | | | | | | |
| 303569 | | 03/13/2017 | V032917 | 816733 | 289.86 | 289.86 | 03/28/2017 | INV | PD | G316786 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 303573 | | 03/13/2017 | V032917 | 816733 | 83.37 | 83.37 | 03/28/2017 | INV | PD | G317899 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 303669 | | 03/16/2017 | V032917 | 816733 | 45.71 | 45.71 | 03/31/2017 | INV | PD | G317999 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 303599 | | 03/23/2017 | V032917 | 816733 | 1,614.37 | 1,614.37 | 04/07/2017 | INV | PD | G317933 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 303599X1 | | 03/23/2017 | V032917 | 816733 | 71.64 | 71.64 | 04/07/2017 | INV | PD | G317933 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 303734 | | 03/23/2017 | V032917 | 816733 | 2,123.62 | 2,123.62 | 04/07/2017 | INV | PD | G318061 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| 303445 | | 03/24/2017 | V032917 | 816733 | 794.64 | 794.64 | 04/08/2017 | INV | PD | G317809 |
| CHECK DATE: | | 03/29/2017 | | | | | | | | |
| | | | | | 5,023.21 | | | | | |
| 294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| CS1737 | | 03/07/2017 | V032917 | 816734 | 780.00 | 780.00 | 03/23/2017 | INV | PD | Vans | Cruise Term |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 277350 T E LLC | | | | | | | | | | | |
| 903240306 | | 03/06/2017 | V032917 | 816735 | 188.13 | 188.13 | 04/05/2017 | INV | PD | REAR BRAKES AND OIL CH | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 203598 THOMPSON ENGINEERING INC | | | | | | | | | | | |
| 17032305 | | 03/10/2017 | V032917 | 5033 | 8,750.00 | 8,750.00 | 03/21/2017 | INV | PD | pymt#7; 2015-202-21 Bi | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 203865 THOMPSON TRACTOR CO INC | | | | | | | | | | | |
| RS3300038204 | | 01/12/2017 | V032917 | 816736 | 5,895.60 | 5,895.60 | 02/11/2017 | INV | PD | RENTAL OF CATERPILLAR | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| RS3300038476 | | 02/08/2017 | V032917 | 816736 | 5,895.60 | 5,895.60 | 03/10/2017 | INV | PD | RENTAL OF CATERPILLAR | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| RS3300038738 | | 03/08/2017 | V032917 | 816736 | 5,895.60 | 5,895.60 | 04/07/2017 | INV | PD | RENTAL OF CATERPILLAR | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| RS3300037931 | | 12/14/2016 | V032917 | 816736 | 5,895.60 | 5,895.60 | 01/13/2017 | INV | PD | RENTAL OF CATERPILLAR | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| RS3300037574 | | 11/16/2016 | V032917 | 816736 | 5,895.60 | 5,895.60 | 12/16/2016 | INV | PD | RENTAL OF CATPILLAR AN | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 204245 THREADED FASTENERS INC | | | | | | | | | | | |
| | | | | | 29,478.00 | | | | | | |
| 3273559 | 1700473803 | 03/09/2017 | V032917 | 5034 | 5.00 | 5.00 | 04/07/2017 | INV | PD | P\U BY JOE WOODWARD HV | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 3275855 | | 03/24/2017 | V032917 | 5034 | 43.08 | 43.08 | 04/23/2017 | INV | PD | G43.52 | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 3264406 | 1700078501 | 03/18/2017 | V032917 | 5034 | 60.00 | 60.00 | 03/24/2017 | INV | PD | OCTOBER STOCK ORDER SH | |
| CHECK DATE: 03/27/2017 | | | | | | | | | | | |
| 205775 TOOMEY EQUIPMENT CO INC | | | | | | | | | | | |
| | | | | | 108.08 | | | | | | |
| IT15716 | | 03/08/2017 | V032917 | 816737 | 56.24 | 56.24 | 04/07/2017 | INV | PD | G317853 | |
| CHECK DATE: 03/29/2017 | | | | | | | | | | | |
| 234597 TOTAL SAFETY U S INC | | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------------|------------|-----------|---------|-------------|-------------|------------|------------|-----|------------------------|
| 5746404-0001 CHECK DATE: 03/29/2017 | 1700458303 | 10/2017 | V032917 | 816738 | 307.36 | 307.36 | 04/08/2017 | INV | PD | CALIBRATED MSA ALTAIR |
| 293908 TRANE US INC | | | | | | | | | | |
| 37752683 CHECK DATE: 03/27/2017 | 1700425803 | 08/2017 | V032917 | 5063 | 10,105.93 | 10,105.93 | 03/17/2017 | INV | PD | SULLIVAN COMMUNITY CEN |
| 37752173 CHECK DATE: 03/27/2017 | 1700425803 | 08/2017 | V032917 | 5063 | 149.07 | 149.07 | 03/17/2017 | INV | PD | SULLIVAN COMMUNITY CEN |
| | | | | | 10,255.00 | | | | | |
| 279402 TSA | | | | | | | | | | |
| 77183 CHECK DATE: 03/29/2017 | 1700348101 | 31/2017 | V032917 | 816739 | 1,406.00 | 1,406.00 | 02/27/2017 | INV | PD | LAPTOP - LAURA ANGLE |
| 77242 CHECK DATE: 03/29/2017 | 1700366202 | 03/2017 | V032917 | 816739 | 249.00 | 249.00 | 03/01/2017 | INV | PD | 24" MONITOR 2.1.17 |
| | | | | | 1,655.00 | | | | | |
| 272895 TWIN CITY SECURITY LLC | | | | | | | | | | |
| 17-02-090 CHECK DATE: 03/29/2017 | | 02/28/2017 | V032917 | 816740 | 7,056.00 | 7,056.00 | 03/30/2017 | INV | PD | SECURITY GUARD SERVICE |
| 17-02-087 CHECK DATE: 03/29/2017 | | 02/28/2017 | V032917 | 816740 | 204.75 | 204.75 | 03/30/2017 | INV | PD | SECURITY GUARD SERVICE |
| 17-02-086 CHECK DATE: 03/29/2017 | | 02/28/2017 | V032917 | 816740 | 1,822.50 | 1,822.50 | 03/30/2017 | INV | PD | SECURITY GUARD SERVICE |
| | | | | | 9,083.25 | | | | | |
| 210000 U J CHEVROLET CO INC | | | | | | | | | | |
| 138229 CHECK DATE: 03/29/2017 | | 03/03/2017 | V032917 | 816741 | 813.27 | | 813.27 | 04/02/2017 | INV | PD G317764 |
| 279097 VENTURE TECHNOLOGIES | | | | | | | | | | |
| 609850 CHECK DATE: 03/29/2017 | | 03/15/2017 | V032917 | 816742 | 11.00 | 11.00 | 03/23/2017 | INV | PD | March Cruise Ter |
| 273788 VERIZON WIRELESS | | | | | | | | | | |
| 9780430948 CHECK DATE: 03/29/2017 | | 02/15/2017 | V032917 | 816743 | 1,294.07 | 1,294.07 | 02/16/2017 | INV | PD | Cell phones |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 9782065245 | | 03/13/2017 | V032917 | 816744 | 2,572.32 | 2,572.32 | 03/14/2017 | INV | PD | CELL PHONES, ACCT. #21 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 224020 VES SPECIALISTS | | | | | 3,866.39 | | | | | |
| 75835 | | 03/06/2017 | V032917 | 816745 | 470.00 | 470.00 | 04/05/2017 | INV | PD | FS-17-19 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| FS-17-21 | | 03/06/2017 | V032917 | 816745 | 198.00 | 198.00 | 04/05/2017 | INV | PD | FS-17-21 |
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| FS-17-22 | | 03/06/2017 | V032917 | 816745 | 350.00 | 350.00 | 04/05/2017 | INV | PD | FS-17-22 |
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| PD-17-23 | | 03/06/2017 | V032917 | 816745 | 245.00 | 245.00 | 04/05/2017 | INV | PD | PD-17-23 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| FS-17-24 | | 03/06/2017 | V032917 | 816745 | 90.00 | 90.00 | 04/05/2017 | INV | PD | FS-17-24 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| FS-17-25 | | 03/06/2017 | V032917 | 816745 | 225.00 | 225.00 | 04/05/2017 | INV | PD | FS-17-25 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 227500 VOLKERT INC | | | | | 1,578.00 | | | | | |
| 1002039 | | 02/28/2017 | V032917 | 4999 | 2,651.22 | 2,651.22 | 03/01/2017 | INV | PD | ENGINEERING, from 1/21 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1102008 | | 02/28/2017 | V032917 | 4999 | 1,245.47 | 1,245.47 | 03/01/2017 | INV | PD | ENGINEERING, INV NO 01 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 270017 W W GRAINGER INC | | | | | 3,896.69 | | | | | |
| 9340196741 | 1700329001/24/2017 | | V032917 | 816746 | 371.36 | 371.36 | 02/22/2017 | INV | PD | WHEELBARROWS & SUPER F |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 9342669414 | 1700344401/26/2017 | | V032917 | 816746 | 70.46 | 70.46 | 02/25/2017 | INV | PD | BOBBY FELPS TRUCK STOC |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 9381538801 | 17004771 03/08/2017 | | V032917 | 816746 | 241.30 | 241.30 | 04/06/2017 | INV | PD | NON CONTRACT |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 9384062254 | 1700481603/10/2017 | | V032917 | 816746 | 46.02 | 46.02 | 04/05/2017 | INV | PD | HARDWARE AND RELATED I |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 9384062262 | 1700484603/10/2017 | | V032917 | 816746 | 32.12 | 32.12 | 04/08/2017 | INV | PD | FIRST AID AND SAFETY E |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 9384062270 | 17004849 03/10/2017 | | V032917 | 816746 | 215.96 | 215.96 | 04/08/2017 | INV | PD | HAND TOOLS |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 232872 WARD INTERNATIONAL TRUCKS LLC | | | | | 977.22 | | | | | |
| 1098806 | | 03/17/2017 | V032917 | 816747 | 461.94 | 461.94 | 03/27/2017 | INV | PD | G318028 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1098770 | | 03/17/2017 | V032917 | 816747 | 25.63 | 25.63 | 03/27/2017 | INV | PD | G318019 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1098875 | | 03/20/2017 | V032917 | 816747 | 164.30 | 164.30 | 03/30/2017 | INV | PD | G318050 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1098876 | | 03/20/2017 | V032917 | 816747 | 106.85 | 106.85 | 03/30/2017 | INV | PD | G318009 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1098863 | | 03/20/2017 | V032917 | 816747 | 32.00 | 32.00 | 03/30/2017 | INV | PD | G318039 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1098820 | | 03/17/2017 | V032917 | 816747 | 20.10 | 20.10 | 03/27/2017 | INV | PD | G318031 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1098986 | | 03/22/2017 | V032917 | 816747 | 56.80 | 56.80 | 04/01/2017 | INV | PD | G318051 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1099073 | | 03/23/2017 | V032917 | 816747 | 543.60 | 543.60 | 04/02/2017 | INV | PD | G318095 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 1099028 | | 03/23/2017 | V032917 | 816747 | 19.17 | 19.17 | 04/02/2017 | INV | PD | G318084 |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 233030 WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC | | | | | 1,430.39 | | | | | |
| 314504 | 17001030 | 12/20/2016 | V032917 | 816748 | 143.90 | 143.90 | 01/18/2017 | INV | PD | PALLET JACK PARTS SHT |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 316941 | CM 17001030 | 03/22/2017 | V032917 | 816748 | -9.90 | -9.90 | 03/23/2017 | CRM | PD | PALLET JACK PARTS |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 271288 WATERMARK DESIGN GROUP LLC | | | | | 134.00 | | | | | |
| 17022505 | | 03/07/2017 | V032917 | 816749 | 11,390.00 | 11,390.00 | 03/29/2017 | INV | PD | C0254-ARCHITECTURAL SE |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |
| 293962 WATKINS ACY STRUNK DESIGN INC | | | | | | | | | | |
| 3166 | | 03/15/2017 | V032917 | 816750 | 11,500.00 | 11,500.00 | 03/29/2017 | INV | PD | C0063-MOH PK-PROFESSIO |
| CHECK DATE: 03/29/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 237250 WILSON DISMUKES INC | | | | | | | | | | | |
| 589305 | | 03/17/2017 | V032917 | 5035 | 49.42 | 49.42 | 03/18/2017 | INV | PD | G318029 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 589304 | | 03/17/2017 | V032917 | 5035 | 4.08 | 4.08 | 03/18/2017 | INV | PD | G318007 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 589306 | | 03/17/2017 | V032917 | 5035 | 4.08 | 4.08 | 03/18/2017 | INV | PD | G318006 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 589120 | | 03/16/2017 | V032917 | 5035 | 69.34 | 69.34 | 03/17/2017 | INV | PD | G317974 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 589573 | | 03/20/2017 | V032917 | 5035 | 1.98 | 1.98 | 03/21/2017 | INV | PD | G318034 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 590056 | | 03/23/2017 | V032917 | 5035 | 6.60 | 6.60 | 03/24/2017 | INV | PD | G318020 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 589975 | | 03/23/2017 | V032917 | 5035 | 67.84 | 67.84 | 03/24/2017 | INV | PD | G318040 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 590211 | | 03/23/2017 | V032917 | 5035 | 15.96 | 15.96 | 03/24/2017 | INV | PD | G318108 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 318094 | | 03/24/2017 | V032917 | 5035 | 42.31 | 42.31 | 03/25/2017 | INV | PD | G318094 | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| | | | | | 261.61 | | | | | | |
| 183600 WITTICHEN SUPPLY CO INC | | | | | | | | | | | |
| 22502138 | 1700445003/03/2017 | | V032917 | 5029 | 38.01 | 38.01 | 04/01/2017 | INV | PD | FIRE STATION NO 14 PIC | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 22503102 | 1700459703/03/2017 | | V032917 | 5029 | 58.48 | 58.48 | 04/01/2017 | INV | PD | WAC COMPLEX PICK UP FO | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 22503068 | 1700459603/06/2017 | | V032917 | 5029 | 446.72 | 446.72 | 04/04/2017 | INV | PD | BAYBEARS STADIUM PICK | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 22503103 | 1700459803/06/2017 | | V032917 | 5029 | 44.66 | 44.66 | 04/04/2017 | INV | PD | HILLSDALE COMMUNITY CE | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 22503607 | 1700473703/07/2017 | | V032917 | 5029 | 121.72 | 121.72 | 04/05/2017 | INV | PD | P/U BY KEITH BRADLEY H | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
| 22503552 | 1700473103/10/2017 | | V032917 | 5029 | 35.52 | 35.52 | 04/08/2017 | INV | PD | PICKED UP BY THOMAS SM | |
| CHECK DATE: | 03/27/2017 | | | | | | | | | | |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 612 INVOICES | | | | | 1,349,453.17 | | | | | | |
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** END OF REPORT - Generated by TAMMY BELCHER **