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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
74909014-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	7451	LAMPLIGHTER DRIVE
81364007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	363.72	363.72	03/29/2017	INV	PD		CAROL PLANTATION ROAD-
99353036-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	34.33	34.33	03/29/2017	INV	PD	150	DAUPHIN STREET - B
102353015-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	28.04	28.04	03/29/2017	INV	PD	303	S BROAD STREET IRR
119245019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	3,720.39	3,720.39	03/29/2017	INV	PD	3100	BANKS AVENUE
139509005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	30.11	30.11	03/29/2017	INV	PD		MUSEUM DRIVE-PARKS DEP
156454018-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	36.40	36.40	03/29/2017	INV	PD	220	ST FRANCIS ST - WA
157366017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	140.09	140.09	03/29/2017	INV	PD		POWER SERVICE - 00 CAR
173370011-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	185.95	185.95	03/29/2017	INV	PD		POWER SERVICE - MIMS P
186507004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1.39	1.39	03/29/2017	INV	PD		LAMPLIGHTER DRIVE-MILL
220487007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	66.84	66.84	03/29/2017	INV	PD	3900	PLEASANT VALLEY R
228507006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1.39	1.39	03/29/2017	INV	PD		LAMPLIGHTER DRIVE-MILL
245509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,841.88	2,841.88	03/29/2017	INV	PD	558	FELHORN ROAD EAST
265509000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	221.22	221.22	03/29/2017	INV	PD		MUSEUM DRIVE
412509007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	300.28	300.28	03/29/2017	INV	PD		MUSEUM DRIVE
421475005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	681.72	681.72	03/29/2017	INV	PD	1811	GULFDAL DRIVE-NE
440403010-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	12,005.41	12,005.41	03/29/2017	INV	PD		POWER BILL FOR 311 ROY
466477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	475.53	475.53	03/29/2017	INV	PD	256	N JOACHIM STREET-D
475509007-031723		03/29/2017	V040517	816810	208.49	208.49	03/29/2017	INV	PD		MUSEUM DRIVE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
974479000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,973.68	2,973.68	03/29/2017	INV	PD	666 DONALD STREET
1065474009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,080.59	1,080.59	03/29/2017	INV	PD	850 EDWARDS AVENUE
1209763003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	85.18	85.18	03/29/2017	INV	PD	FT CONDE PARKING LOT
1218652013-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,957.44	1,957.44	03/29/2017	INV	PD	1251 VIRGINIA STREET-P
1403475026-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	447.57	447.57	03/29/2017	INV	PD	548 CHEROKEE ST
1453940005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	29.91	29.91	03/29/2017	INV	PD	POWER SERVICE - 3100 B
1466181010-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.32	25.32	03/29/2017	INV	PD	POWER-S CLAIBORNE ST &
1491476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,878.58	1,878.58	03/29/2017	INV	PD	1961 S MARYVALE STREET
1533410035-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.93	25.93	03/29/2017	INV	PD	3100 BANKS AVE - TRINI
1548477006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	353.61	353.61	03/29/2017	INV	PD	GAYLE STREET-TRAFFIC E
1608476009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	662.67	662.67	03/29/2017	INV	PD	3000 DAUPHIN STREET-HE
1610509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	416.58	416.58	03/29/2017	INV	PD	6024 LORMA ROAD
1632477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,697.29	1,697.29	03/29/2017	INV	PD	GAYLE STREET-ELECTRICA
1650476002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	883.27	883.27	03/29/2017	INV	PD	3000 DAUPHIN STREET-HE
1653477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	415.29	415.29	03/29/2017	INV	PD	854 GAYLE STREET-TRAFF
1673509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	60.59	60.59	03/29/2017	INV	PD	LORMA ROAD
1707475000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	27.14	27.14	03/29/2017	INV	PD	OLD SHELL ROAD
1739217014-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	713.32	713.32	03/29/2017	INV	PD	4851 MUSEUM DR-PIXIE P



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1739816017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	153.61	153.61	03/29/2017	INV	PD	2318	SAINT STEPHENS BR
1753658017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.84	26.84	03/29/2017	INV	PD	1711	HILLCREST RD - ME
1755476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	303.19	303.19	03/29/2017	INV	PD	3000	DAUPHIN STREET-HE
1776476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	2900	DAUPHIN STREET
1797476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	204.88	204.88	03/29/2017	INV	PD	3000	DAUPHIN STREET
1833355026-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	525.38	525.38	03/29/2017	INV	PD		RICKARBY PARK CANAL ST
1863780028-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	87.52	87.52	03/29/2017	INV	PD	1050	BALTIMORE STREET
1941385003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	290.90	290.90	03/29/2017	INV	PD		HARMON PARK BELFAST ST
2072478027-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,718.51	2,718.51	03/29/2017	INV	PD	540	TEXAS STREET
2145475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	677.02	677.02	03/29/2017	INV	PD		STEWART ROAD-FIRE STAT
2258916024-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	243.46	243.46	03/29/2017	INV	PD		POWER-558 FELHORN RD E
2304516016-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	29.96	29.96	03/29/2017	INV	PD		POWER SERVICE - 5842 C
2456208005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.32	25.32	03/29/2017	INV	PD		POWER-CHURCH STREET &
2487292019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	628.23	628.23	03/29/2017	INV	PD	2900	DAUPHIN ST - SAGE
2527478004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	124.62	124.62	03/29/2017	INV	PD		MIMS PARK
2563988010-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	773.18	773.18	03/29/2017	INV	PD		POWER BILL FOR 1000 GA
2590478007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	62.56	62.56	03/29/2017	INV	PD		GRISHILDE DRIVE
2611023004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.84	26.84	03/29/2017	INV	PD		SPRINKLER SYSTEM 753 S
2611478009-031723		03/29/2017	V040517	816810	376.88	376.88	03/29/2017	INV	PD		GRISHILDE DRIVE-MIMS P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/05/2017											
2633480003-031723		03/29/2017	V040517	816810	69.56	69.56	03/29/2017	INV	PD	2165	SAINTE STEPHENS RO
CHECK DATE: 04/05/2017											
2674475008-031723		03/29/2017	V040517	816810	520.96	520.96	03/29/2017	INV	PD	180	LYONS PARK AVENUE-
CHECK DATE: 04/05/2017											
2771513012-031723		03/29/2017	V040517	816810	144.75	144.75	03/29/2017	INV	PD	1320	STEWART RD - STEW
CHECK DATE: 04/05/2017											
2869508003-031723		03/29/2017	V040517	816810	626.55	626.55	03/29/2017	INV	PD	851	GAILLARD DRIVE-TEN
CHECK DATE: 04/05/2017											
2885319006-031723		03/29/2017	V040517	816810	31.59	31.59	03/29/2017	INV	PD		POWER-S CLAIBORNE STRE
CHECK DATE: 04/05/2017											
2890508006-031723		03/29/2017	V040517	816810	463.74	463.74	03/29/2017	INV	PD	851	GAILLARD DRIVE-TEN
CHECK DATE: 04/05/2017											
2943996014-031723		03/29/2017	V040517	816810	1,666.56	1,666.56	03/29/2017	INV	PD	1251	VIRGINIA ST - IMP
CHECK DATE: 04/05/2017											
2944478033-031723		03/29/2017	V040517	816810	2,065.51	2,065.51	03/29/2017	INV	PD	200	GOVERNMENT STREET
CHECK DATE: 04/05/2017											
3017476008-031723		03/29/2017	V040517	816810	258.43	258.43	03/29/2017	INV	PD	51	CHARLESTON STREET-D
CHECK DATE: 04/05/2017											
3063440016-031723		03/29/2017	V040517	816810	39.31	39.31	03/29/2017	INV	PD	4453	OLD SHELL RD (CVS
CHECK DATE: 04/05/2017											
3186477004-031723		03/29/2017	V040517	816810	891.55	891.55	03/29/2017	INV	PD	1000	S BROAD STREET-FI
CHECK DATE: 04/05/2017											
3308482003-031723		03/29/2017	V040517	816810	1,173.76	1,173.76	03/29/2017	INV	PD	4710	AIRPORT BLVD-JOHN
CHECK DATE: 04/05/2017											
3467727021-031723		03/29/2017	V040517	816810	577.14	577.14	03/29/2017	INV	PD	770	GAYLE ST-WASH RACK
CHECK DATE: 04/05/2017											
3514475009-031723		03/29/2017	V040517	816810	86.33	86.33	03/29/2017	INV	PD	1550	SPRINGHILL AVE-L
CHECK DATE: 04/05/2017											
3535475009-031723		03/29/2017	V040517	816810	365.79	365.79	03/29/2017	INV	PD	150	SPRINGHILL AVE-LYO
CHECK DATE: 04/05/2017											
3639482002-031723		03/29/2017	V040517	816810	252.39	252.39	03/29/2017	INV	PD		DEMETROPOLIS ROAD
CHECK DATE: 04/05/2017											
3666798011-031723		03/29/2017	V040517	816810	72.32	72.32	03/29/2017	INV	PD	503	GOVERNMENT STREET
CHECK DATE: 04/05/2017											
3682475004-031723		03/29/2017	V040517	816810	23.39	23.39	03/29/2017	INV	PD	1624	SPRINGHILL AVE
CHECK DATE: 04/05/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773091001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	49.16	49.16	03/29/2017	INV	PD	POWER SERVICE - LAVRET
3790481009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	333.15	333.15	03/29/2017	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	175.70	175.70	03/29/2017	INV	PD	MICHAEL BLVD-PARKS
3831324007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	77.89	77.89	03/29/2017	INV	PD	1 S WATER ST COOPER RI
3843007039-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	946.83	946.83	03/29/2017	INV	PD	6801 OVERLOOK ROAD-FIR
3874481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	82.23	82.23	03/29/2017	INV	PD	MICHAEL BLVD-MATHEWS P
3895481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	293.09	293.09	03/29/2017	INV	PD	MICHAEL BLVD-MATHEWS P
4005476017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	251.90	251.90	03/29/2017	INV	PD	351 S ANN STREET - CRA
4151453006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	4,882.08	4,882.08	03/29/2017	INV	PD	STREET LIGHTS MOBILE A
4157511007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.02	26.02	03/29/2017	INV	PD	ROLAND RD
4382474002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	241.45	241.45	03/29/2017	INV	PD	SUSIE ANSLEY ST-POOL
4404481049-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	91.25	91.25	03/29/2017	INV	PD	POWER SERVICE - 1350 S
4416482001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	42.72	42.72	03/29/2017	INV	PD	2121 DEMETROPOLIS RD-P
4438476007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	657.45	657.45	03/29/2017	INV	PD	2062 DR MARTIN L KING
4508481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	210.53	210.53	03/29/2017	INV	PD	1010 AUGUSTA ST-WASHIN
4717508000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	341.94	341.94	03/29/2017	INV	PD	5056 OLD SHELL RD-LAVR
4718476007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,187.70	1,187.70	03/29/2017	INV	PD	S ROYAL ST-OLD CITY HA
4824477003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	104.33	104.33	03/29/2017	INV	PD	1251 VIRGINIA ST-POLIC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4950477008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,428.91	1,428.91	03/29/2017	INV	PD	850	OWENS ST-CARPENTER
4971477008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	335.83	335.83	03/29/2017	INV	PD	860	OWENS ST-FIRE TRAI
4992477008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	535.37	535.37	03/29/2017	INV	PD	860	OWENS ST-FIRE TRAI
5013477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	394.91	394.91	03/29/2017	INV	PD		OWENS ST-INSPECTION SE
5027488003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	346.01	346.01	03/29/2017	INV	PD	1711	HILLCREST RD-COTT
5048488003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	124.22	124.22	03/29/2017	INV	PD	1711	HILLCREST RD-COTT
5069488003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	158.52	158.52	03/29/2017	INV	PD	1711	HILLCREST RD-COTT
5090488006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	137.33	137.33	03/29/2017	INV	PD		KNOLLWOOD DR-PUMP
5111488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	419.62	419.62	03/29/2017	INV	PD		KNOLLWOOD DR-COTTAGE H
5132488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	143.07	143.07	03/29/2017	INV	PD		KNOLLWOOD DRIVE
5138474008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	141.09	141.09	03/29/2017	INV	PD	1	ST EMANUEL ST
5153488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,053.12	1,053.12	03/29/2017	INV	PD		KNOLLWOOD DR-COTTAGE H
5174488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,349.15	1,349.15	03/29/2017	INV	PD	1751	HILLCREST RD-COTT
5177232017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	130.05	130.05	03/29/2017	INV	PD		POWER-5151 MUSEUM DR B
5212477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	42.31	42.31	03/29/2017	INV	PD	350	ST JOSEPH ST
5243479008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,399.51	1,399.51	03/29/2017	INV	PD	603	S BROAD ST-RECREAT
5415475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	8,354.63	8,354.63	03/29/2017	INV	PD	2460	GOVERNMENT BLVD-P
5436475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	136.01	136.01	03/29/2017	INV	PD	2460	GOVERNMENT BLVD-P
5516476006-031723		03/29/2017	V040517	816810	1,964.35	1,964.35	03/29/2017	INV	PD	457	CHURCH ST-ARCHIVES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6493482005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	644.91	644.91	03/29/2017	INV	PD	1275	AZALEA RD-FIRE ST
6533475004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	20.74	20.74	03/29/2017	INV	PD	3726	ALBA CLUB RD- TRI
6575475004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	54.51	54.51	03/29/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6591334017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,738.43	1,738.43	03/29/2017	INV	PD		POWER BILL FOR 2165 SA
6617475006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	85.83	85.83	03/29/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6638475006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	82.27	82.27	03/29/2017	INV	PD	3726	ALBA CLUB RD-TRIM
6659239000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	99.62	99.62	03/29/2017	INV	PD		CLOCK - DAUPHIN STREET
6659475006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	70.31	70.31	03/29/2017	INV	PD	3726	ALBA CLUB RD-REST
6690473008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	157.01	157.01	03/29/2017	INV	PD	1850	GOVERNMENT ST-MEM
6692477004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.98	26.98	03/29/2017	INV	PD	106	S SCOTT ST-CHURCH
6908477007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,161.33	1,161.33	03/29/2017	INV	PD	2000	N DOG RIVER DR-LU
6933440018-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	117.79	117.79	03/29/2017	INV	PD	2010	ANDREWS ST
6971477000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	112.60	112.60	03/29/2017	INV	PD	2000	N DOG RIVER DRIVE
6992477000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	2459	N DOG RIVER DR-LU
7157478019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	328.27	328.27	03/29/2017	INV	PD	1915	DUVAL ST
7178478019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	96.82	96.82	03/29/2017	INV	PD	1915	DUVAL ST DUVAL
7199478000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	34.85	34.85	03/29/2017	INV	PD	1915	DUVAL ST-BAUMHAUE
7226475008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	299.58	299.58	03/29/2017	INV	PD	3726	ALBA CLUB RD-FIEL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
7247475008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	44.68	44.68	03/29/2017	INV PD	3726	ALBA CLUB RD-PRES	
7310475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	180.72	180.72	03/29/2017	INV PD	3726	ALBA CLUB RD	
7331475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	352.30	352.30	03/29/2017	INV PD	3726	ALBA CLUB ROAD-TR	
7335474002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,073.20	1,073.20	03/29/2017	INV PD	57	S LAFAYETTE ST-FIRE	
7532480002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	109.72	109.72	03/29/2017	INV PD		S BAYOU ST-STREET LITE	
7635507002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	40.59	40.59	03/29/2017	INV PD	2	MCGREGOR AV	
7717484008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV PD		YESTER OAKS DR GATE	
7805510004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	143.40	143.40	03/29/2017	INV PD		6024 LORMA DR	
7820472005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	496.19	496.19	03/29/2017	INV PD		1501 RUBY ST UNIT SP	
8078127016-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	104.70	104.70	03/29/2017	INV PD		2000 N DOG RIVER DR -	
8147474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	50,016.09	50,016.09	03/29/2017	INV PD		STREET LIGHTS	
8182509000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	883.25	883.25	03/29/2017	INV PD		851 GAILLARD DR	
8189474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	151,328.13	151,328.13	03/29/2017	INV PD		STREET LIGHTS	
8200509000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.49	26.49	03/29/2017	INV PD		RANGELINE ROAD-ENTRANC	
8203509002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	773.58	773.58	03/29/2017	INV PD		851 GAILLARD DR UNIT B	
8224509002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	611.11	611.11	03/29/2017	INV PD		851 GAILLARD DRIVE UNI	
8226478000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,147.71	2,147.71	03/29/2017	INV PD		1050 BALTIMORE ST	
8237474009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	696.12	696.12	03/29/2017	INV PD		1361 DR MARTIN L KING	
8247478000-031723		03/29/2017	V040517	816810	948.56	948.56	03/29/2017	INV PD		1150 BALTIMORE ST-TAYL	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
8258474009-031723		03/29/2017	V040517	816810	88.38	88.38	03/29/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 04/05/2017										
8268478000-031723		03/29/2017	V040517	816810	677.10	677.10	03/29/2017	INV	PD	OWENS ST BLDG-CARPENTE
CHECK DATE: 04/05/2017										
8310478005-031723		03/29/2017	V040517	816810	1,235.40	1,235.40	03/29/2017	INV	PD	OWENS ST-ANIMAL SHELTE
CHECK DATE: 04/05/2017										
8320479005-031723		03/29/2017	V040517	816810	5,245.33	5,245.33	03/29/2017	INV	PD	321 N WARREN ST-DEARBO
CHECK DATE: 04/05/2017										
8347509002-031723		03/29/2017	V040517	816810	27.64	27.64	03/29/2017	INV	PD	TODD ACRES RD-SPRINKLE
CHECK DATE: 04/05/2017										
8351477004-031723		03/29/2017	V040517	816810	245.71	245.71	03/29/2017	INV	PD	209 S DEARBORN ST
CHECK DATE: 04/05/2017										
8519509005-031723		03/29/2017	V040517	816810	30.11	30.11	03/29/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 04/05/2017										
8540509008-031723		03/29/2017	V040517	816810	30.11	30.11	03/29/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 04/05/2017										
8720474008-031723		03/29/2017	V040517	816810	41.24	41.24	03/29/2017	INV	PD	KENNEDY ST
CHECK DATE: 04/05/2017										
9163480009-031723		03/29/2017	V040517	816810	379.31	379.31	03/29/2017	INV	PD	WINDMILL DR
CHECK DATE: 04/05/2017										
9206486007-031723		03/29/2017	V040517	816810	731.86	731.86	03/29/2017	INV	PD	2525 HILLCREST RD
CHECK DATE: 04/05/2017										
9297477009-031723		03/29/2017	V040517	816810	27.30	27.30	03/29/2017	INV	PD	GAYLE ST-PUBLIC WORKS
CHECK DATE: 04/05/2017										
9401474001-031723		03/29/2017	V040517	816810	362.40	362.40	03/29/2017	INV	PD	TELEGRAPH RD
CHECK DATE: 04/05/2017										
9423477006-031723		03/29/2017	V040517	816810	5,992.31	5,992.31	03/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 04/05/2017										
9444477006-031723		03/29/2017	V040517	816810	360.48	360.48	03/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 04/05/2017										
9465477006-031723		03/29/2017	V040517	816810	1,561.81	1,561.81	03/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 04/05/2017										
9486477006-031723		03/29/2017	V040517	816810	45.50	45.50	03/29/2017	INV	PD	770 1/2 GAYLE ST
CHECK DATE: 04/05/2017										
9522476007-031723		03/29/2017	V040517	816810	37.03	37.03	03/29/2017	INV	PD	ANDREWS ST-CARVER PARK
CHECK DATE: 04/05/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9570474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	41.76	41.76	03/29/2017	INV PD		PAPERMILL RD UNIT A EN
9587478036-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,462.74	1,462.74	03/29/2017	INV PD		2851 OLD SHELL RD
9591474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	41.76	41.76	03/29/2017	INV PD		PAPERMILL RD UNIT B EN
9778509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	36.49	36.49	03/29/2017	INV PD		UNIVERSITY BLVD
9799509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	16.31	16.31	03/29/2017	INV PD		UNIVERSITY BLVD
9841509009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	70.26	70.26	03/29/2017	INV PD		VANDERBILT DR
9883509009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,056.51	1,056.51	03/29/2017	INV PD		1000 GAILLARD DR -MAIN
9904509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,700.86	1,700.86	03/29/2017	INV PD		UNIVERSITY BLVD
9916478002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,652.41	2,652.41	03/29/2017	INV PD		701 ST FRANCIS ST
9925509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	210.85	210.85	03/29/2017	INV PD		MUSEUM DR
9946509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	73.55	73.55	03/29/2017	INV PD		MUSEUM DR
9967509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	160.78	160.78	03/29/2017	INV PD		MUSEUM DR
9987473002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV PD		308 PINEHILL DR-POLICE
9988509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	806.82	806.82	03/29/2017	INV PD		MUSEUM DR
					345,754.92					
294541 AMERICAN GUARD SERVICES, INC										
148031 CHECK DATE: 04/05/2017		01/23/2017	V040517	5078	301.55	301.55	03/27/2017	INV PD	ID: MOBILE	Cruise
152749 CHECK DATE: 04/05/2017		03/25/2017	V040517	5078	1,422.51	1,422.51	03/29/2017	INV PD	ID: MOBILE	Cruise

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
294725 AMERICAN PLUMBING PROFESSIONALS OF SWAL					1,724.06						
2143	1700455102	04/05/2017	V040517	816811	120.00	120.00	03/30/2017	INV	PD	CIVIC CENTER GREEN ROO	
CHECK DATE:		04/05/2017									
2176	1700488503	04/05/2017	V040517	816811	120.00	120.00	03/30/2017	INV	PD	WAC BUILDING PER RICHA	
CHECK DATE:		04/05/2017									
2205	1700547703	04/05/2017	V040517	816811	155.00	155.00	03/30/2017	INV	PD	MIMS PARK PER BRON GAL	
CHECK DATE:		04/05/2017									
16812 AMERICAN TENNIS COURTS INC					395.00						
7769		03/21/2017	V040517	816812	2,997.00	2,997.00	03/29/2017	INV	PD	C0067-CCTC COURT REPAI	
CHECK DATE:		04/05/2017									
9121 ANGELA P MAY											
5994366		03/24/2017	V040517	5079	57.50	57.50	03/31/2017	INV	PD	REIMBURSEMENT FOR COMM	
CHECK DATE:		04/05/2017									
287476 APOSTC LAW ENFORCEMENT ACADEMY - BALDWIN COUNTY											
1192		03/16/2017	V040517	816813	80.00	80.00	04/01/2017	INV	PD	FBI BASIC CRIME SCENE	
CHECK DATE:		04/05/2017									
275656 ASPHALT SERVICES INC											
004		12/31/2016	V040517	5080	6,084.73	6,084.73	03/29/2017	INV	PD	est.#4; 2016-202-22B A	
CHECK DATE:		04/05/2017									
18350 ATLANTIC VIDEO CORPORATION											
03252017		03/25/2017	V040517	816814	1,032.50	1,032.50	03/30/2017	INV	PD	ITEM#A/B/C-REPAIR CROW	
CHECK DATE:		04/05/2017									
40035	1700347102	04/05/2017	V040517	816814	238.85	238.85	02/24/2017	INV	PD	VIDEO EQUIPMENT & INST	
CHECK DATE:		04/05/2017									
270013 AUTONATION FORD MOBILE					1,271.35						
978241		03/27/2017	V040517	816815	1,445.10	1,445.10	03/28/2017	INV	PD	G318140	
CHECK DATE:		04/05/2017									
978352		03/28/2017	V040517	816815	1,149.84	1,149.84	03/29/2017	INV	PD	G318162	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292789 BRADLEY S WATERMAN										
75136		03/21/2017	V040517	816821	14,653.77	14,653.77	03/31/2017	INV	PD	IRS LEGAL CONSULTING
CHECK DATE: 04/05/2017										
14152 BRUCE R COOK II										
74910		03/29/2017	V040517	5081	94.01	94.01	03/30/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/05/2017										
27541 BUCHANAN RESIDUAL SHARE TRUST										
229		03/15/2017	V040517	816822	147.92	147.92	04/14/2017	INV	PD	PARKING SPACE RENTAL
CHECK DATE: 04/05/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
122753	1700496903	03/17/2017	V040517	5107	141.38	141.38	03/22/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/03/2017										
293936 CAMELLIA TROPHY										
26129	17005034	03/14/2017	V040517	816823	30.00	30.00	03/21/2017	INV	PD	DOOR NAME PLATES
CHECK DATE: 04/05/2017										
26044	1700431302	02/20/2017	V040517	816823	16.00	16.00	02/21/2017	INV	PD	DOOR NAME PLATE WITH H
CHECK DATE: 04/05/2017										
					46.00					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
N3253801	1700463903	03/07/2017	V040517	816824	2,290.00	2,290.00	03/28/2017	INV	PD	INSTALL CAMPER SHELL-4
CHECK DATE: 04/05/2017										
N3253487	1700463803	03/06/2017	V040517	816824	2,290.00	2,290.00	03/28/2017	INV	PD	INSTALL CAMPER SHELL-4
CHECK DATE: 04/05/2017										
54029	17003259	03/03/2017	V040517	816824	595.00	595.00	03/28/2017	INV	PD	INSTALL HITCH
CHECK DATE: 04/05/2017										
					5,175.00					
284041 CANON SOLUTIONS AMERICA INC										
145129640	17002476	12/29/2016	V040517	816825	209.00	209.00	03/29/2017	INV	PD	DRUM FOR PRINTER
CHECK DATE: 04/05/2017										
145150022	1700288201	01/13/2017	V040517	816825	209.00	209.00	03/28/2017	INV	PD	PERMITTING - OFFICE SU
CHECK DATE: 04/05/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					418.00						
139450 CARQUEST AUTO PARTS											
139450		03/10/2017	V040517	816826	12.30		12.30	04/09/2017	INV	PD G317890	
	CHECK DATE:	04/05/2017									
2186-560741		03/13/2017	V040517	816826	20.52		20.52	04/12/2017	INV	PD G317917	
	CHECK DATE:	04/05/2017									
2186-560950		03/14/2017	V040517	816826	14.46		14.46	04/13/2017	INV	PD G317946	
	CHECK DATE:	04/05/2017									
2186-561300		03/16/2017	V040517	816826	61.54		61.54	04/15/2017	INV	PD G317968	
	CHECK DATE:	04/05/2017									
2186-561293		03/16/2017	V040517	816826	8.25		8.25	04/15/2017	INV	PD G317986	
	CHECK DATE:	04/05/2017									
2186-561162		03/15/2017	V040517	816826	-37.39		-37.39	04/14/2017	CRM	PD G317832	
	CHECK DATE:	04/05/2017									
					79.68						
272932 CDW GOVERNMENT LLC											
GWH3625	1700396602	15/2017	V040517	816827	33.07		33.07	02/16/2017	INV	PD GALAXY NOTE 5 DEFENDER	
	CHECK DATE:	04/05/2017									
GXL0997	1700418202	21/2017	V040517	816827	109.88		109.88	02/24/2017	INV	PD FRONT COUNTER CASH REG	
	CHECK DATE:	04/05/2017									
GWW3626	1700409002	17/2017	V040517	816827	6,602.21		6,602.21	02/24/2017	INV	PD SONICWALL RENEWAL FOR	
	CHECK DATE:	04/05/2017									
HGN7461	17005121	03/20/2017	V040517	816827	11.33		11.33	03/21/2017	INV	PD OTTER BOX	
	CHECK DATE:	04/05/2017									
HGS7529	1700503003	21/2017	V040517	816827	139.32		139.32	03/30/2017	INV	PD ITEM: Apple 9 7 inch	
	CHECK DATE:	04/05/2017									
HHT9734	1700527403	25/2017	V040517	816827	400.80		400.80	03/30/2017	INV	PD POLYCOM SOUNDSTATION2	
	CHECK DATE:	04/05/2017									
HHR3632	1700298903	24/2017	V040517	816827	120.58		120.58	03/30/2017	INV	PD WIRELESS KEYBOARD/MOUS	
	CHECK DATE:	04/05/2017									
HHQ6463	1700462103	24/2017	V040517	816827	69.58		69.58	03/30/2017	INV	PD COMPUTER ACCESSORIES A	
	CHECK DATE:	04/05/2017									
HHZ2708	1700464703	27/2017	V040517	816827	75.29		75.29	03/30/2017	INV	PD OTTERBOX FOR IPAD AIR	
	CHECK DATE:	04/05/2017									
HJB7691	1700535303	27/2017	V040517	816827	261.09		261.09	03/30/2017	INV	PD LAPTOP- K. HANSBERRY	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
HJF0195	17005394	03/28/2017	V040517	816827	383.50	383.50	03/30/2017	INV	PD	FLASH DRIVES 8GB 4G
CHECK DATE: 04/05/2017										
HJG0055	17005392	03/28/2017	V040517	816827	191.44	191.44	03/30/2017	INV	PD	EXTERNAL DVD DRIVE
CHECK DATE: 04/05/2017										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					8,398.09					
74902		03/29/2017	V040517	816828	2,737.40	2,737.40	03/30/2017	INV	PD	FEBRUARY 2017 FEE COLL
CHECK DATE: 04/05/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/094162	17005127	03/21/2017	V040517	5135	34.50	34.50	03/22/2017	INV	PD	BOXES FOR STOCK
CHECK DATE: 04/03/2017										
33612 CLARK GEER LATHAM & ASSOCIATES INC										
21913-01		01/12/2017	V040517	816829	2,889.42	2,889.42	04/05/2017	INV	PD	C0144-ADDITIONAL SERVI
CHECK DATE: 04/05/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1243666-00	17003760	03/22/2017	V040517	5082	1,127.25	1,127.25	03/28/2017	INV	PD	WALLPACK AND BULBS
CHECK DATE: 04/05/2017										
1245708-00	1700515603	03/22/2017	V040517	5082	320.91	320.91	03/28/2017	INV	PD	DICONNECT, FUSES, ETC. "
CHECK DATE: 04/05/2017										
1241714-00	17002438	12/15/2016	V040517	5082	75.00	75.00	02/23/2017	INV	PD	MUSEUM MAINT.
CHECK DATE: 04/05/2017										
286901 COASTAL FRAME & ALIGNMENT INC					1,523.16					
3569		03/28/2017	V040517	816830	613.50	613.50	04/12/2017	INV	PD	G318126
CHECK DATE: 04/05/2017										
3574		03/29/2017	V040517	816830	365.00	365.00	04/13/2017	INV	PD	G318187
CHECK DATE: 04/05/2017										
35304 COMCAST					978.50					
74549		03/23/2017	V040517	816831	7.28	7.28	03/24/2017	INV	PD	CABLE SERVICES, ACCT.
CHECK DATE: 04/05/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
74543		03/23/2017	V040517	816832	34.80	34.80	03/24/2017	INV	PD	CABLE SERVICES, ACCT.
CHECK DATE:	04/05/2017									
74321		03/19/2017	V040517	816833	97.77	97.77	03/20/2017	INV	PD	Laveretta acct # 09544
CHECK DATE:	04/05/2017									
74499		03/23/2017	V040517	816834	130.22	130.22	03/24/2017	INV	PD	BIC acct # 09544 27136
CHECK DATE:	04/05/2017									
74327		03/17/2017	V040517	816835	137.61	137.61	03/18/2017	INV	PD	Harmon acct # 09544 27
CHECK DATE:	04/05/2017									
74319		03/19/2017	V040517	816836	137.61	137.61	03/20/2017	INV	PD	Dotch acct # 09544 272
CHECK DATE:	04/05/2017									
74324		03/17/2017	V040517	816837	137.64	137.64	03/18/2017	INV	PD	James Seals acct # 095
CHECK DATE:	04/05/2017									
74502		03/23/2017	V040517	816838	147.11	147.11	03/24/2017	INV	PD	Tricksey acct # 09544
CHECK DATE:	04/05/2017									
74392		03/22/2017	V040517	816839	147.14	147.14	03/23/2017	INV	PD	Gymnastics acct # 09544
CHECK DATE:	04/05/2017									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					977.18					
4790-541314	17005125	03/21/2017	V040517	5132	314.50	314.50	03/28/2017	INV	PD	METAL COVER
CHECK DATE:	04/03/2017									
37410 COURTNEY & MORRIS APPRAISALS INC										
18046		03/24/2017	V040517	816840	1,500.00	1,500.00	03/25/2017	INV	PD	Appraisal for Hitt Roa
CHECK DATE:	04/05/2017									
294613 CURATORIAL ASSISTANCE TRAVELING EXHIBITIONS										
CT16-0922S		03/28/2017	V040517	816841	6,500.00	6,500.00	03/29/2017	INV	PD	POSING BEAUTY - EXHIBI
CHECK DATE:	04/05/2017									
CT16-0922B		03/28/2017	V040517	816841	12,000.00	12,000.00	03/29/2017	INV	PD	POSING BEAUTY - FINAL
CHECK DATE:	04/05/2017									
288964 CVR COMPUTER SUPPLIES					18,500.00					
0224302-IN	17005266	03/24/2017	V040517	816842	432.00	432.00	03/31/2017	INV	PD	TONER CARTRIDGE
CHECK DATE:	04/05/2017									
0224285-IN	17005201	03/24/2017	V040517	816842	168.00	168.00	03/31/2017	INV	PD	TONER CARTRIDGES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
0224284-IN	17005266	03/24/2017	V040517	816842	441.00	441.00	03/31/2017	INV	PD	TONER CARTRIDGE
CHECK DATE: 04/05/2017										
161125 DADE PAPER CO					1,041.00					
11217679	1700537903	03/28/2017	V040517	816843	580.80	580.80	03/29/2017	INV	PD	SHOP TOWEL, WHITE ROLL
CHECK DATE: 04/05/2017										
11217708	1700537703	03/28/2017	V040517	816843	5.40	5.40	03/29/2017	INV	PD	JACINTA'S SPRAY BOTTLE
CHECK DATE: 04/05/2017										
1138568	1700451703	03/02/2017	V040517	816843	42.07	42.07	03/03/2017	INV	PD	WINDEX ON CONTRACT
CHECK DATE: 04/05/2017										
294209 DANIEL BOUTWELL					628.27					
75196		03/25/2017	V040517	5083	200.00	200.00	03/31/2017	INV	PD	SPRING KIDS DAYS MARCH
CHECK DATE: 04/05/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
10103		03/10/2017	V040517	816844	83.80	83.80	04/09/2017	INV	PD	G317886
CHECK DATE: 04/05/2017										
10108		03/13/2017	V040517	816844	239.25	239.25	04/12/2017	INV	PD	G317914
CHECK DATE: 04/05/2017										
10117		03/14/2017	V040517	816844	84.72	84.72	04/13/2017	INV	PD	G317942
CHECK DATE: 04/05/2017										
10122		03/14/2017	V040517	816844	-30.57	-30.57	04/13/2017	CRM	PD	G317942
CHECK DATE: 04/05/2017										
10123		03/14/2017	V040517	816844	22.68	22.68	04/13/2017	INV	PD	G317942
CHECK DATE: 04/05/2017										
10126		03/15/2017	V040517	816844	56.72	56.72	04/14/2017	INV	PD	G317966
CHECK DATE: 04/05/2017										
42474 DAVISON OIL COMPANY INC					456.60					
0320564-IN	1700535203	03/30/2017	V040517	816845	452.83	452.83	03/30/2017	INV	PD	ANTIFREEZE, ORANGE, DE
CHECK DATE: 04/05/2017										
43690 DEES PAPER COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
632739	1700510603	03/21/2017	V040517	5108	28.37	28.37	03/28/2017	INV	PD	GULFQUEST - SANITARY C
	CHECK DATE:	04/03/2017								
632502	1700499503	03/15/2017	V040517	5108	147.80	147.80	03/28/2017	INV	PD	CONTRACTED OFFICE AND
	CHECK DATE:	04/03/2017								
632497	1700488903	03/20/2017	V040517	5108	52.16	52.16	03/28/2017	INV	PD	APPLIANCES AND EQUIPME
	CHECK DATE:	04/03/2017								
					228.33					
288240 DELTA FLOORING INC										
31517		03/23/2017	V040517	816846	1,662.00	1,662.00	04/05/2017	INV	PD	C0259-CRUISE TERMINAL-
	CHECK DATE:	04/05/2017								
44775 DEPARTMENT OF PUBLIC SAFETY										
74905		03/29/2017	V040517	816847	60.00	60.00	03/30/2017	INV	PD	FEBRUARY 2017 FEE COLL
	CHECK DATE:	04/05/2017								
74907		03/29/2017	V040517	816848	933.00	933.00	03/30/2017	INV	PD	FEBRUARY 2017 FEE COLL
	CHECK DATE:	04/05/2017								
					993.00					
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
74571		03/28/2017	V040517	816849	263.00	263.00	03/29/2017	INV	PD	FEBRUARY 2017 COLLECTI
	CHECK DATE:	04/05/2017								
47069 DOGWOOD PRODUCTIONS INC										
20062		03/13/2017	V040517	816850	4,400.00	4,400.00	04/12/2017	INV	PD	WEB SITE HOSTING
	CHECK DATE:	04/05/2017								
47590 DORSEY & DORSEY ENGINEERING INC										
74572		03/28/2017	V040517	5084	1,790.65	1,790.65	03/29/2017	INV	PD	DRAW 6- FINAL DRAW- TH
	CHECK DATE:	04/05/2017								
5221 DOUGLAS W DAVIS										
73819		03/21/2017	V040517	5085	95.96	95.96	03/22/2017	INV	PD	TRAVEL EXPENSES - IMSA
	CHECK DATE:	04/05/2017								
291971 DS DIESEL SERVICES LLC										
3206		03/28/2017	V040517	5086	1,379.90	1,379.90	04/12/2017	INV	PD	G318137



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/05/2017											
3202		03/28/2017	V040517	5086	450.00	450.00	04/12/2017	INV	PD	G318010	
CHECK DATE: 04/05/2017											
55656 EMPIRE TRUCK SALES LLC					1,829.90						
CEO10203950:01		03/29/2017	V040517	5109	37.31	37.31	03/30/2017	INV	PD	G318192	
CHECK DATE: 04/03/2017											
294656 ERGONOM CORPORATION DBA ERG INTERNATIONAL											
SINV-19296	1700182402	08/2017	V040517	816851	1,699.98	1,699.98	03/28/2017	INV	PD	FURNITURE FOR SPRINGHI	
CHECK DATE: 04/05/2017											
59300 EXCELLANCE INC											
0015410-IN		03/14/2017	V040517	816852	385.18	385.18	04/13/2017	INV	PD	G317937	
CHECK DATE: 04/05/2017											
61780 FAUCET PARTS OF AMERICA INC											
8136	1700517103	21/2017	V040517	816853	55.00	55.00	03/24/2017	INV	PD	LANGAN PARK PICK UP FO	
CHECK DATE: 04/05/2017											
8133	1700513403	20/2017	V040517	816853	40.80	40.80	03/24/2017	INV	PD	TRICENTENNIAL PARK PIC	
CHECK DATE: 04/05/2017											
63047 FERGUSON ENTERPRISES INC					95.80						
3548895	1700391902	08/2017	V040517	816854	78.41	78.41	02/20/2017	INV	PD	P\U BY LANCE SIMS PLBG	
CHECK DATE: 04/05/2017											
3582658-1	1700479603	17/2017	V040517	816854	107.07	107.07	03/30/2017	INV	PD	P\U BY LANCE SIMS HANK	
CHECK DATE: 04/05/2017											
3591635	1700506403	17/2017	V040517	816854	188.78	188.78	03/30/2017	INV	PD	HANK AARON STADIUM PIC	
CHECK DATE: 04/05/2017											
3591676	1700506503	17/2017	V040517	816854	61.62	61.62	03/30/2017	INV	PD	HANK AARON STADIUM PIC	
CHECK DATE: 04/05/2017											
3564361	1700436303	20/2017	V040517	816854	32.25	32.25	03/30/2017	INV	PD	LANGAN PARK PICK UP FO	
CHECK DATE: 04/05/2017											
3591635-1	1700506403	20/2017	V040517	816854	66.22	66.22	03/30/2017	INV	PD	HANK AARON STADIUM PIC	
CHECK DATE: 04/05/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
70010 G & K SERVICES CO											
1033823221		03/30/2017	V040517	5112	119.31	119.31	03/31/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033721743		03/27/2017	V040517	5112	12.00	12.00	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033820524		03/22/2017	V040517	5112	16.55	16.55	03/23/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033821123		03/23/2017	V040517	5112	39.00	39.00	03/24/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033820546		03/22/2017	V040517	5112	7.65	7.65	03/23/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033820523		03/22/2017	V040517	5112	15.85	15.85	03/23/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033821124		03/23/2017	V040517	5112	62.31	62.31	03/24/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033819062		03/16/2017	V040517	5112	62.31	62.31	03/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033819971		03/21/2017	V040517	5112	249.50	249.50	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033819972		03/21/2017	V040517	5112	24.60	24.60	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033819970		03/21/2017	V040517	5112	21.33	21.33	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033818446		03/15/2017	V040517	5112	16.55	16.55	03/16/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033823462		03/31/2017	V040517	5112	19.55	19.55	04/01/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033822062		03/28/2017	V040517	5112	21.33	21.33	03/29/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033822063		03/28/2017	V040517	5112	249.50	249.50	03/29/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										
1033822064		03/28/2017	V040517	5112	24.60	24.60	03/29/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:	04/03/2017										

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70216 GALLS LLC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					563.61						
294378 GULF COAST UNDERGROUND, LLC											
132		03/30/2017	V040517	816865	2,209.05	2,209.05	03/30/2017	INV	PD	Contract 818	retainage
	CHECK DATE:	04/05/2017									
134		03/30/2017	V040517	816865	2,153.57	2,153.57	03/30/2017	INV	PD	Contract 813	retainage
	CHECK DATE:	04/05/2017									
133		03/30/2017	V040517	816865	1,449.58	1,449.58	03/30/2017	INV	PD	Contract 816	retainage
	CHECK DATE:	04/05/2017									
135		03/30/2017	V040517	816865	1,281.76	1,281.76	03/30/2017	INV	PD	Contract 809	retainage
	CHECK DATE:	04/05/2017									
140		03/30/2017	V040517	816865	1,968.32	1,968.32	03/30/2017	INV	PD	Contract 812	retainage
	CHECK DATE:	04/05/2017									
141		03/30/2017	V040517	816865	1,540.58	1,540.58	03/30/2017	INV	PD	Contract 815	retainage
	CHECK DATE:	04/05/2017									
142		03/30/2017	V040517	816865	1,156.28	1,156.28	03/30/2017	INV	PD	Contract 817	retainage
	CHECK DATE:	04/05/2017									
138		03/30/2017	V040517	816865	432.65	432.65	03/30/2017	INV	PD	Contract 811	retainage
	CHECK DATE:	04/05/2017									
137		03/30/2017	V040517	816865	1,805.03	1,805.03	03/30/2017	INV	PD	Contract 810	retainage
	CHECK DATE:	04/05/2017									
136		03/30/2017	V040517	816865	1,907.09	1,907.09	03/30/2017	INV	PD	Contract 814	retainage
	CHECK DATE:	04/05/2017									
					15,903.91						
274226 H & H ELECTRIC CO INC											
74500		03/27/2017	V040517	816866	38,748.00	37,779.30	04/05/2017	INV	PD	HANK STADIUM-REPLACE S	
	CHECK DATE:	04/05/2017									
73882		03/21/2017	V040517	816866	17,739.98	17,296.48	03/29/2017	INV	PD	C0037-MIMS PK-REPAIR S	
	CHECK DATE:	04/05/2017									
					56,487.98						
80068 HACKBARTH DELIVERY SERVICE INC											
CTD-MOB-12708		03/15/2017	V040517	816867	170.28	170.28	03/31/2017	INV	PD	LOCKBOX MAIL	
	CHECK DATE:	04/05/2017									
273853 HARTS AUTO SUPPLY LLC											
36847		03/13/2017	V040517	816868	510.62	510.62	04/12/2017	INV	PD	G317912	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/05/2017											
36845		03/10/2017	V040517	816868	641.56	641.56	04/09/2017	INV	PD	G317884	
CHECK DATE: 04/05/2017											
292516 HERITAGE-CRYSTAL CLEAN LLC											
14488501		03/14/2017	V040517	816869	240.45	240.45	03/29/2017	INV	PD	DRUM MOUNT 30 GAL DRUM	
CHECK DATE: 04/05/2017											
294381 HEROS TOWING AND RECOVERY											
75132		03/31/2017	V040517	5090	2,875.00	2,875.00	04/10/2017	INV	PD	TOW FEES FOR NOV16_DEC	
CHECK DATE: 04/05/2017											
85510 HINKLE METALS & SUPPLY CO INC											
3166133	1700523503	03/24/2017	V040517	816870	40.92	40.92	03/28/2017	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE: 04/05/2017											
89240 HURRICANE ELECTRONICS INC											
436865	1700287903	03/22/2017	V040517	816871	384.80	384.80	03/28/2017	INV	PD	SPEAKER MICROPHONE, ST	
CHECK DATE: 04/05/2017											
435455	1700278511	09/2016	V040517	816871	387.26	387.26	03/30/2017	INV	PD	RADIO REPAIRS - ORDER	
CHECK DATE: 04/05/2017											
435454	1700278611	09/2016	V040517	816871	143.71	143.71	03/30/2017	INV	PD	RADIO REPAIRS - ORDER	
CHECK DATE: 04/05/2017											
435453	1700278411	09/2016	V040517	816871	453.71	453.71	03/30/2017	INV	PD	RADIO REPAIRS - ORDER	
CHECK DATE: 04/05/2017											
279091 HYDRAULIC REPAIR SERVICE											
62162		03/27/2017	V040517	5133	304.00	304.00	03/28/2017	INV	PD	G318160	
CHECK DATE: 04/03/2017											
89767 HYDRO TECHNOLOGIES INC											
17005028	1700502803	03/21/2017	V040517	816872	50.00	50.00	03/28/2017	INV	PD	P\U BY CHRIS COMBS HV	
CHECK DATE: 04/05/2017											
294837 INFORMATION MANAGEMENT SERVICES LLC											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100641904	1700503603	03/17/2017	V040517	816873	355.90	355.90	03/29/2017	INV	PD	LAMINATING POUCHES, 3-	
CHECK DATE:		04/05/2017									
272149 INTERIOR EXTERIOR BUILDING SUPPLY											
866511-00	1700405603	03/23/2017	V040517	816874	234.18	234.18	03/28/2017	INV	PD	CAP - ELECTRICAL RR RE	
CHECK DATE:		04/05/2017									
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH											
SIN028407	1700522503	03/28/2017	V040517	816875	85.00	85.00	03/30/2017	INV	PD	TRAINING & RECERTIF.	
CHECK DATE:		04/05/2017									
276344 INTERNATIONAL CODE COUNCIL INC											
1000767517	1700487703	03/21/2017	V040517	816876	207.00	207.00	03/28/2017	INV	PD	LEGAL ASPECTS OF CODE	
CHECK DATE:		04/05/2017									
100767519	1700487803	03/21/2017	V040517	816876	200.70	200.70	03/28/2017	INV	PD	INTERNATIONAL PROPERTY	
CHECK DATE:		04/05/2017									
					407.70						
294170 IRMA BOUTWELL											
75199		03/25/2017	V040517	5091	250.00	250.00	03/31/2017	INV	PD	SPRING KIDS DAYS MARCH	
CHECK DATE:		04/05/2017									
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC											
74347		02/20/2017	V040517	816877	79,477.88	75,503.99	04/05/2017	INV	PD	C0208-MAITRE PK-CONSTR	
CHECK DATE:		04/05/2017									
100986 JEFFERS INC											
17018099601	17000532	02/08/2017	V040517	816878	23.29	23.29	03/06/2017	INV	PD	HORSE CARE	
CHECK DATE:		04/05/2017									
17018099600	17000532	01/20/2017	V040517	816878	605.67	605.67	02/23/2017	INV	PD	HORSE CARE	
CHECK DATE:		04/05/2017									
					628.96						
101098 JERRY PATE TURF & IRRIGATION INC											
I1874408		03/13/2017	V040517	816879	6,054.33	6,054.33	04/12/2017	INV	PD	GOLF CART LEASE MARCH	
CHECK DATE:		04/05/2017									
I1876083	1700526403	03/23/2017	V040517	816879	1,221.00	1,221.00	03/30/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		04/05/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120408 LADD SUPPLY COMPANY INC										
409065	1700493403	23/2017	V040517	816882	19.80	19.80	03/30/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:		04/05/2017								
408983	1700509603	21/2017	V040517	816882	327.00	327.00	03/30/2017	INV	PD	TO BE PICKED UP BY C.
CHECK DATE:		04/05/2017								
409032	17004976	03/22/2017	V040517	816882	370.00	370.00	03/30/2017	INV	PD	OIL DRY
CHECK DATE:		04/05/2017								
409214	17005398	03/29/2017	V040517	816882	53.25	53.25	03/30/2017	INV	PD	READY MIX CONCRETE
CHECK DATE:		04/05/2017								
408366	1700361602	21/2017	V040517	816882	473.90	473.90	02/24/2017	INV	PD	AUTOMOTIVE PARTS - RAD
CHECK DATE:		04/05/2017								
					1,243.95					
125505 LEOS UNIFORMS & SUPPLY										
U-50517	1700039211	23/2016	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE:		04/05/2017								
U-50804	1700409702	20/2017	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - WALKENER HU
CHECK DATE:		04/05/2017								
U-50903	1700514103	25/2017	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - MICHAEL WIL
CHECK DATE:		04/05/2017								
U-50889	1700382302	14/2017	V040517	5095	134.90	134.90	03/31/2017	INV	PD	UNIFORMS - JAMES MAYO
CHECK DATE:		04/05/2017								
U-50879	1700215703	15/2017	V040517	5095	59.90	59.90	03/31/2017	INV	PD	UNIFORMS - SHELIA WALK
CHECK DATE:		04/05/2017								
U-50729	1700201602	02/2017	V040517	5095	107.95	107.95	03/31/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE:		04/05/2017								
U-50574	1700201602	15/2017	V040517	5095	144.00	144.00	03/31/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE:		04/05/2017								
U-50469	1700056512	15/2016	V040517	5095	106.50	106.50	03/31/2017	INV	PD	JACKET - WILLIE EZELL
CHECK DATE:		04/05/2017								
U-50877	17002354	03/31/2017	V040517	5095	9,072.40	9,072.40	03/31/2017	INV	PD	BADGES
CHECK DATE:		04/05/2017								
U-50878	17004341	03/16/2017	V040517	5095	875.00	875.00	03/31/2017	INV	PD	INNER BELTS
CHECK DATE:		04/05/2017								
U-50592	1700195703	15/2017	V040517	5095	239.90	239.90	03/31/2017	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE:		04/05/2017								
U-50728	1700342702	01/2017	V040517	5095	90.85	90.85	03/31/2017	INV	PD	UNIFORMS - DAVID EVANS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
U-50613	1600766412	02/28/2016	V040517	5095	1,299.35	1,299.35	03/29/2017	INV	PD	BOOTS: THOROGOOD 804-6
CHECK DATE: 04/05/2017										
U-50647	1700201612	02/28/2016	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE: 04/05/2017										
U-50772	1700409702	02/13/2017	V040517	5095	149.80	149.80	03/31/2017	INV	PD	UNIFORMS - WALKENER HU
CHECK DATE: 04/05/2017										
U-50505	1700111911	10/10/2016	V040517	5095	145.45	145.45	03/31/2017	INV	PD	UNIFORMS - JASON FRALE
CHECK DATE: 04/05/2017										
294858 LISA LYNN ZANGHI					13,145.80					
75031		03/29/2017	V040517	816883	300.00	300.00	03/30/2017	INV	PD	BROWN BAG MARCH 29 201
CHECK DATE: 04/05/2017										
293392 LYN MCDONALD										
74166		03/23/2017	V040517	5096	15,286.38	15,286.38	03/24/2017	INV	PD	DRAW 18: 2404-2412 W.
CHECK DATE: 04/05/2017										
132200 MCDONALD MUFFLER INC										
30904		03/30/2017	V040517	5114	250.00	250.00	03/31/2017	INV	PD	G318156
CHECK DATE: 04/03/2017										
132407 MCGRIFF TIRE COMPANY INC										
298478		03/13/2017	V040517	816884	151.00	151.00	04/12/2017	INV	PD	G317935
CHECK DATE: 04/05/2017										
299085	17005157	03/23/2017	V040517	816884	509.60	509.60	04/01/2017	INV	PD	TIRES
CHECK DATE: 04/05/2017										
299084	17005132	03/23/2017	V040517	816884	1,883.36	1,883.36	04/01/2017	INV	PD	TRUCK TIRES
CHECK DATE: 04/05/2017										
283065 MERCURY MEDICAL					2,543.96					
812279	1700489603	03/15/2017	V040517	5134	4,300.00	4,300.00	04/13/2017	INV	PD	MEDICAL; CPAP MASKS, A
CHECK DATE: 04/03/2017										
294011 MICHAEL BAKER INTERNATIONAL INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
972561		02/26/2017	V040517	5097	3,999.06	3,999.06	03/27/2017	INV	PD	pymt#4; 2016-3005-24 B
CHECK DATE: 04/05/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
516705		03/29/2017	V040517	5115	476.99	476.99	03/30/2017	INV	PD	G318055
CHECK DATE: 04/03/2017										
289493 MOBILE COUNTY CIRCUIT COURT										
74899		03/29/2017	V040517	816885	3,259.00	3,259.00	03/30/2017	INV	PD	2017 FEE COLLECTION
CHECK DATE: 04/05/2017										
136350 MOBILE GLASS LLC										
207632	17004844	03/23/2017	V040517	816886	336.00	336.00	03/28/2017	INV	PD	CAP - LIBRARY STORAGE
CHECK DATE: 04/05/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
355449	17004463	03/14/2017	V040517	5116	163.08	163.08	03/22/2017	INV	PD	CONTRACT JANITORIAL
CHECK DATE: 04/03/2017										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10496914	17004202	03/17/2017	V040517	5117	580.50	580.50	04/15/2017	INV	PD	PICK UP BY COURTNEY FR
CHECK DATE: 04/03/2017										
138200 MOBILE UNITED										
70524		02/10/2017	V040517	816887	500.00	500.00	03/12/2017	INV	PD	Tuition - Connect Mobi
CHECK DATE: 04/05/2017										
74297		03/24/2017	V040517	816887	2,500.00	2,500.00	03/24/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 04/05/2017										
					3,000.00					
165635 MOBILE WINSUPPLY CO										
298129	17004636	03/14/2017	V040517	5121	163.19	163.19	04/12/2017	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE: 04/03/2017										
298583	17004920	03/14/2017	V040517	5121	89.46	89.46	04/12/2017	INV	PD	PICK UP BY GREGG HENLE
CHECK DATE: 04/03/2017										
298605	17004954	03/16/2017	V040517	5121	107.29	107.29	04/14/2017	INV	PD	PICK UP BY LANCE SIMS
CHECK DATE: 04/03/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139400 MOTION INDUSTRIES INC					359.94					
AL02-972055		03/14/2017	V040517	816888	104.58	104.58	04/13/2017	INV	PD	G317945
CHECK DATE: 04/05/2017										
282290 MOUSER ELECTRONICS INC										
43542377	1700479103	09/2017	V040517	816889	747.05	747.05	04/07/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 04/05/2017										
3 MUN COURT ONE TIME PAY VENDOR										
75014		03/30/2017	V040517	816890	260.00	260.00	03/30/2017	INV	PD	RESTITUTION FROM JOSHU
CHECK DATE: 04/05/2017										PAYEE: MIRANDA HANCE
293403 NATIONAL ART & SCHOOL SUPPLIES										
673638	1700122811	21/2016	V040517	816891	6.45	6.45	12/19/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/05/2017										
674689	1700474503	13/2017	V040517	816891	9.25	9.25	04/11/2017	INV	PD	OFFICE SUPPLIES - YOUT
CHECK DATE: 04/05/2017										
146920 NEGUS MARINE INC					15.70					
24352		03/10/2017	V040517	816892	824.98	824.98	04/09/2017	INV	PD	G317929
CHECK DATE: 04/05/2017										
291631 NETWORKS 2000 INC										
22228		03/10/2017	V040517	816893	769.00	769.00	04/09/2017	INV	PD	HP CARE PACK FOR DESIG
CHECK DATE: 04/05/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-356120		03/28/2017	V040517	5130	62.68	62.68	04/17/2017	INV	PD	G318180
CHECK DATE: 04/03/2017										
1292-356229		03/29/2017	V040517	5130	18.60	18.60	04/18/2017	INV	PD	G318204
CHECK DATE: 04/03/2017										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					81.28					
1313743-0	1700315601	20/2017	V040517	5118	244.79	244.79	02/22/2017	INV	PD	SHREDDER - CENTRAL EVE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/03/2017										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
143754	1700410702/15/2017		V040517	816894	3.78	3.78	03/13/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/05/2017										
145012	1700471303/07/2017		V040517	816894	6.73	6.73	04/05/2017	INV	PD	ENV SRVC LEGAL PADS
CHECK DATE: 04/05/2017										
145292	17002994 03/13/2017		V040517	816894	8.05	8.05	04/11/2017	INV	PD	STAMPER
CHECK DATE: 04/05/2017										
145587	1700501003/16/2017		V040517	816894	1.59	1.59	04/14/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/05/2017										
145519	1700498103/17/2017		V040517	816894	245.52	245.52	04/15/2017	INV	PD	OFFICE SUPPLIES - TRAI
CHECK DATE: 04/05/2017										
145518	1700498803/17/2017		V040517	816894	19.23	19.23	04/15/2017	INV	PD	JACINTA'S 9X12 ENVELO
CHECK DATE: 04/05/2017										
145649	17005077 03/17/2017		V040517	816894	227.10	227.10	04/15/2017	INV	PD	FOLDERS FILING
CHECK DATE: 04/05/2017										
145648	17005082 03/17/2017		V040517	816894	2.81	2.81	04/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/05/2017										
145647	17005085 03/17/2017		V040517	816894	8.36	8.36	04/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/05/2017										
145590	17005052 03/17/2017		V040517	816894	28.18	28.18	04/15/2017	INV	PD	OFC SUPPLIES
CHECK DATE: 04/05/2017										
145589	1700504703/17/2017		V040517	816894	1.59	1.59	04/15/2017	INV	PD	OFFICE SUPPLIES - COMM
CHECK DATE: 04/05/2017										
					552.94					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
46273	1700361102/13/2017		V040517	5098	65.82	65.82	03/06/2017	INV	PD	ENVELOPES, PLAIN (SEE
CHECK DATE: 04/05/2017										
46218	1700361102/08/2017		V040517	5098	72.36	72.36	02/16/2017	INV	PD	ENVELOPES, PLAIN (SEE
CHECK DATE: 04/05/2017										
46114	1700266502/01/2017		V040517	5098	66.68	66.68	02/17/2017	INV	PD	CALENDARS - CENTRAL EV
CHECK DATE: 04/05/2017										
46113	1700266102/01/2017		V040517	5098	50.01	50.01	02/17/2017	INV	PD	CALENDARS - INTERNAL A
CHECK DATE: 04/05/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					254.87						
270567 OZANAM CHARITABLE PHARMACY INC											
74387		03/27/2017	V040517	5099	3,250.00	3,250.00	03/27/2017	INV	PD	PERF CONTRACT 2ND QTR	
CHECK DATE:		04/05/2017									
294833 PALMER CAR COMPANIES INC											
HYR109880		03/29/2017	V040517	816895	33.98		33.98	04/13/2017	INV	PD G318186	
CHECK DATE:		04/05/2017									
122985HYCS		03/29/2017	V040517	816895	1,913.63		1,913.63	04/13/2017	INV	PD g317097	
CHECK DATE:		04/05/2017									
4 PARKS&REC ONE TIME PAY VENDOR					1,947.61						
R7910		03/30/2017	V040517	816896	30.00	30.00	03/30/2017	INV	PD	Refund-Class Fee for E	
CHECK DATE:		04/05/2017	PAYEE: MARTENA NIES								
73837		03/20/2017	V040517	816897	50.00	50.00	03/30/2017	INV	PD	Refund cleaning deposi	
CHECK DATE:		04/05/2017	PAYEE: Mozelle Jaffree								
73839		03/20/2017	V040517	816898	50.00	50.00	03/30/2017	INV	PD	Refund cleaning deposi	
CHECK DATE:		04/05/2017	PAYEE: Richard Caldwell								
73836		03/20/2017	V040517	816899	50.00	50.00	03/30/2017	INV	PD	Refund cleaning deposi	
CHECK DATE:		04/05/2017	PAYEE: Veronica Casseus								
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					180.00						
058957		03/30/2017	V040517	5129	18.69		18.69	03/31/2017	INV	PD G318178	
CHECK DATE:		04/03/2017									
294446 PATSY T RICHARDSON											
17-009		03/22/2017	V040517	5100	100.00	100.00	03/23/2017	INV	PD	Title Report for 401 C	
CHECK DATE:		04/05/2017									
17-008		03/22/2017	V040517	5100	100.00	100.00	03/23/2017	INV	PD	Title Report for 859 C	
CHECK DATE:		04/05/2017									
17-010		03/22/2017	V040517	5100	100.00	100.00	03/23/2017	INV	PD	Title Report for 1014	
CHECK DATE:		04/05/2017									
277990 PAYLESS AUTO GLASS INC					300.00						



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
41140		03/13/2017	V040517	816900	210.00	210.00	04/12/2017	INV	PD	INSTALLED	BACK GLASS
CHECK DATE: 04/05/2017											
162617 PEEK TRAFFIC CORPORATION											
103418		03/08/2017	V040517	816901	5,864.28	5,864.28	04/07/2017	INV	PD	PMT FOR PO #	RMA52447
CHECK DATE: 04/05/2017											
163543 PHILLIPS FEED CO INC											
2559	17001417	02/14/2017	V040517	5119	1,190.00	1,190.00	03/12/2017	INV	PD	HORSE FEED	
CHECK DATE: 04/03/2017											
289966 PIONEER POOL PRODUCTS INC											
1167261	1700483703	03/14/2017	V040517	816902	537.00	537.00	04/12/2017	INV	PD	PU FOR CLAUDE	PETERSON
CHECK DATE: 04/05/2017											
286364 PORT CITY MEDICAL LLC											
919827	1700488803	03/15/2017	V040517	5136	87.00	87.00	04/13/2017	INV	PD	APPLIANCES AND	EQUIPME
CHECK DATE: 04/03/2017											
165626 PORT CITY TRAILERS INC											
42054	1700376802	07/2017	V040517	5120	3,595.00	3,595.00	03/05/2017	INV	PD	7X14 ENCLOSED	TRAILER
CHECK DATE: 04/03/2017											
293934 PPG ARCHITECTURAL FINISHES INC											
818902032427	1700466403	03/16/2017	V040517	5148	774.00	774.00	04/14/2017	INV	PD	CAP - BAYBEARS	WO #164
CHECK DATE: 04/03/2017											
276679 PPM CONSULTANTS INC											
73038		11/30/2016	V040517	816903	5,323.97	5,323.97	03/28/2017	INV	PD	pymt#18; Brownsfields	
CHECK DATE: 04/05/2017											
73589		01/31/2017	V040517	816903	21,754.36	21,754.36	03/28/2017	INV	PD	pymt#19; Brownsfield g	
CHECK DATE: 04/05/2017											
73814		02/28/2017	V040517	816903	19,046.65	19,046.65	03/28/2017	INV	PD	pymt#20; Brownsfields	
CHECK DATE: 04/05/2017											
293984 PRECISION DELTA CORP											

46,124.98



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8529	17004799	03/16/2017	V040517	816904	39,780.00	39,780.00	04/14/2017	INV	PD	AMMUNIITON
CHECK DATE: 04/05/2017										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
74903		03/29/2017	V040517	816905	2,702.77	2,702.77	03/30/2017	INV	PD	FEBRAURY 2017 FEE COLL
CHECK DATE: 04/05/2017										
180392 RAM TOOL AND SUPPLY COMPANY										
93582986	1700467203	03/14/2017	V040517	816906	480.00	480.00	04/12/2017	INV	PD	TO BE PICKED UP BY C F
CHECK DATE: 04/05/2017										
93580346	1700484803	03/13/2017	V040517	816906	208.80	208.80	04/11/2017	INV	PD	ROAD AND HIGHWAY EQUIP
CHECK DATE: 04/05/2017										
93585427	1700463303	03/15/2017	V040517	816906	348.00	348.00	04/13/2017	INV	PD	EROSION CONTROL BLANKE
CHECK DATE: 04/05/2017										
					1,036.80					
5 REVENUE ONE TIME PAY VENDOR										
74395		03/27/2017	V040517	816907	379.50	379.50	03/27/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/05/2017										
PAYEE: MYERS MARKET										
74397		03/27/2017	V040517	816908	2,461.35	2,461.35	03/27/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/05/2017										
PAYEE: WL PETREY WHOLESALE CO										
					2,840.85					
190490 RITZ SAFETY LLC										
5376887	17004324	03/16/2017	V040517	5123	544.00	544.00	04/14/2017	INV	PD	SAFETY
CHECK DATE: 04/03/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3005759145		03/14/2017	V040517	816909	11.40	11.40	04/13/2017	INV	PD	G317964
CHECK DATE: 04/05/2017										
286458 RYAN BALTHROP										
75039		03/13/2017	V040517	816910	200.00	200.00	03/30/2017	INV	PD	BROWN BAG MAY 31 2017
CHECK DATE: 04/05/2017										
294185 S C STAGNER CONTRACTING INC										
4468		03/24/2017	V040517	816911	26,169.30	26,169.30	04/05/2017	INV	PD	HERNDON PK-PROVIDE/INS
CHECK DATE: 04/05/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SH200412 CHECK DATE: 04/05/2017		03/18/2017	V040517	816913	152.10	152.10	04/12/2017	INV	PD	COPIER RENTAL VARIOUS	
SH200413 CHECK DATE: 04/05/2017		03/18/2017	V040517	816913	332.77	332.77	04/12/2017	INV	PD	COPIER RENTAL VARIOUS	
SH200414 CHECK DATE: 04/05/2017		03/18/2017	V040517	816913	226.35	226.35	04/12/2017	INV	PD	COPIER RENTAL VARIOUS	
SH200415 CHECK DATE: 04/05/2017		03/19/2017	V040517	816913	169.11	169.11	04/13/2017	INV	PD	COPIER RENTAL VARIOUS	
272641 SHI INTERNATIONAL CORP					3,070.63						
B06065975 CHECK DATE: 04/05/2017	1700351501	03/31/2017	V040517	816914	327.58	327.58	02/28/2017	INV	PD	MICROSOFT OFFICE - LA	
B06116944 CHECK DATE: 04/05/2017	1700393302	03/13/2017	V040517	816914	327.58	327.58	03/11/2017	INV	PD	MICROSOFT OFFICE - LAU	
192850 SIRCHIE FINGER PRINT LABORATORIES					655.16						
293411-IN CHECK DATE: 04/05/2017	1700498503	03/16/2017	V040517	816915	184.90	184.90	04/14/2017	INV	PD	I.D. SUPPLIES FOR FIEL	
293780 SITEONE LANDSCAPE SUPPLY LLC											
79445304 CHECK DATE: 04/03/2017	1700481703	03/14/2017	V040517	5147	110.45	110.45	03/29/2017	INV	PD	DRAIN PIPE SHT PD \$11.	
294699 SKULSKI CONSULTING LLC											
1046 CHECK DATE: 04/05/2017		03/27/2017	V040517	816916	14,940.00	14,940.00	03/28/2017	INV	PD	Professional Consultin	
280002 SOURCE ONE LEGAL COPY OF MOBILE INC											
305615 CHECK DATE: 04/05/2017	1700486103	03/20/2017	V040517	816917	24.49	24.49	03/29/2017	INV	PD	BUSINESS CARDS FOR L R	
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
747280	1700493703	03/16/2017	V040517	5124	1,207.00	1,207.00	04/14/2017	INV	PD	FIRST AID; TOURNIQUET	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/03/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
in-000411002	1700484103/14/2017		V040517	5128	53.19	53.19	04/12/2017	INV	PD	TONER CARTRIDGE FOR BR
CHECK DATE: 04/03/2017										
IN-000410872	17004840 03/14/2017		V040517	5128	215.38	215.38	04/12/2017	INV	PD	INK CARTRIDGES
CHECK DATE: 04/03/2017										
IN-000410859	1700484203/14/2017		V040517	5128	530.00	530.00	04/12/2017	INV	PD	TONER CARTRIDGES / COM
CHECK DATE: 04/03/2017										
IN-000410869	17004874 03/14/2017		V040517	5128	1,325.00	1,325.00	04/12/2017	INV	PD	62XL CARTRIDGES
CHECK DATE: 04/03/2017										
IN-000411581	1700482703/14/2017		V040517	5128	1,056.72	1,056.72	04/12/2017	INV	PD	GETAC BATTERY & DIGITI
CHECK DATE: 04/03/2017										
IN-000411547	1700497703/16/2017		V040517	5128	270.96	270.96	04/14/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/03/2017										
					3,451.25					
195460 SOUTHERN DISTRIBUTORS										
755464		03/28/2017	V040517	816918	132.76	132.76	03/29/2017	INV	PD	G318183
CHECK DATE: 04/05/2017										
755469		03/28/2017	V040517	816918	58.71	58.71	03/29/2017	INV	PD	G318184
CHECK DATE: 04/05/2017										
755466		03/28/2017	V040517	816918	87.69	87.69	03/29/2017	INV	PD	G318181
CHECK DATE: 04/05/2017										
755358		03/27/2017	V040517	816918	3,481.36	3,481.36	03/28/2017	INV	PD	G318173
CHECK DATE: 04/05/2017										
755384		03/24/2017	V040517	816918	-507.50	-507.50	03/25/2017	CRM	PD	STOCK-RETURN TO VENDOR
CHECK DATE: 04/05/2017										
755185		03/29/2017	V040517	816918	49.86	49.86	03/30/2017	INV	PD	G318123
CHECK DATE: 04/05/2017										
755642		03/29/2017	V040517	816918	140.91	140.91	03/30/2017	INV	PD	G318217
CHECK DATE: 04/05/2017										
755463		03/29/2017	V040517	816918	158.64	158.64	03/30/2017	INV	PD	G318182
CHECK DATE: 04/05/2017										
755634		03/29/2017	V040517	816918	-15.00	-15.00	03/30/2017	CRM	PD	G318182
CHECK DATE: 04/05/2017										
755570		03/29/2017	V040517	816918	519.34	519.34	03/30/2017	INV	PD	G318197



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/05/2017											
755602		03/29/2017	V040517	816918	17.60		17.60	03/30/2017	INV	PD	G318206
CHECK DATE: 04/05/2017											
755631		03/29/2017	V040517	816918	112.03		112.03	03/30/2017	INV	PD	G318216
CHECK DATE: 04/05/2017											
					4,236.40						
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS											
11537	1700284903	03/14/2017	V040517	816919	500.00		500.00	04/12/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 04/05/2017											
276548 SOUTHERN TIRES INC											
60304		03/15/2017	V040517	816920	300.00		300.00	04/14/2017	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 04/05/2017											
279970 SOUTHERN TRUCK & EQUIPMENT											
146043	17004818	03/17/2017	V040517	816921	2,000.00		2,000.00	04/15/2017	INV	PD	CONEX BOX
CHECK DATE: 04/05/2017											
282238 SPECTRUM COLLISION											
73616		03/15/2017	V040517	816922	625.00		625.00	04/14/2017	INV	PD	Towing Fees for Jan17_
CHECK DATE: 04/05/2017											
290783 SPIRE LLC											
1022		03/16/2017	V040517	816923	840.00		840.00	03/29/2017	INV	PD	MARKET IN THE PARK SOC
CHECK DATE: 04/05/2017											
197609 SPRINT											
LCI-272272		03/09/2017	V040517	816924	90.00		90.00	04/08/2017	INV	PD	CELL PHONE GPS TRACKII
CHECK DATE: 04/05/2017											
197750 STANDARD EQUIPMENT COMPANY INC											
2142391-1	17004681	03/16/2017	V040517	816925	82.00		82.00	04/14/2017	INV	PD	BUNGEE CORDS
CHECK DATE: 04/05/2017											
2142869-1	1700503203	03/16/2017	V040517	816925	27.50		27.50	04/14/2017	INV	PD	TRAFFIC SIGNAGE - POST
CHECK DATE: 04/05/2017											
2142831-1	1700493803	03/16/2017	V040517	816925	20.78		20.78	04/14/2017	INV	PD	WATER HOSE, 5/8"X50FT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
2142814-1	1700493303	03/16/2017	V040517	816925	173.00	173.00	04/14/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 04/05/2017										
2142721-1	17004830	03/13/2017	V040517	816925	136.70	136.70	04/11/2017	INV	PD	HEATERS FOR ADMIN
CHECK DATE: 04/05/2017										
2142792-1	1700490503	03/14/2017	V040517	816925	23.25	23.25	04/12/2017	INV	PD	P\U BY ABELORDA SIGLER
CHECK DATE: 04/05/2017										
2142955-1	17005148	03/21/2017	V040517	816925	243.00	243.00	04/21/2017	INV	PD	COOLERS
CHECK DATE: 04/05/2017										
					706.23					
289538 STATE JUDICIAL ADMINISTRATION FUND										
74911		03/29/2017	V040517	816926	10,900.11	10,900.11	03/30/2017	INV	PD	FEB 2017 FEE COLLECTIO
CHECK DATE: 04/05/2017										
282370 STATE OF ALABAMA										
B41862		01/12/2017	V040517	816927	100.00	100.00	01/13/2017	INV	PD	RAYPAK BOILER CERTIFIC
CHECK DATE: 04/05/2017										
198343 STRACHAN SERVICES INC										
54494		03/15/2017	V040517	816928	145.00	145.00	04/14/2017	INV	PD	G317963
CHECK DATE: 04/05/2017										
198400 STRICKLAND PAPER CO INC										
MO609683-00	17004886	03/15/2017	V040517	816929	96.40	96.40	04/13/2017	INV	PD	COPY PAPER
CHECK DATE: 04/05/2017										
MO609900-00	17004950	03/16/2017	V040517	816929	241.00	241.00	04/14/2017	INV	PD	PAPER TOWEL C-FOLD
CHECK DATE: 04/05/2017										
MO609903-00	17004939	03/16/2017	V040517	816929	361.50	361.50	04/14/2017	INV	PD	15 BOXES OF PAPER
CHECK DATE: 04/05/2017										
MO610482-00	1700508803	03/21/2017	V040517	816929	646.00	646.00	04/19/2017	INV	PD	COLOR COPY PAPER FOR T
CHECK DATE: 04/05/2017										
MO610129-0	1700499603	03/21/2017	V040517	816929	241.00	241.00	04/26/2017	INV	PD	COPY PAPER//CONTRACTED
CHECK DATE: 04/05/2017										
MO610350-00	1700504903	03/21/2017	V040517	816929	241.00	241.00	04/19/2017	INV	PD	COPY PAPER - 4TH PRECI
CHECK DATE: 04/05/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270010 STUART C IRBY CO					1,826.90						
S010101058.001	17005126	03/21/2017	V040517	816930	74.50	74.50	03/31/2017	INV	PD	METAL COVER	
CHECK DATE: 04/05/2017											
198904 SUNBELT FIRE INC											
17005222	17005222	03/21/2017	V040517	816931	260.12	260.12	03/29/2017	INV	PD	SERVICE AIR COMPRESSOR	
CHECK DATE: 04/05/2017											
303769		03/30/2017	V040517	816931	2,048.29	2,048.29	04/14/2017	INV	PD	G318100	
CHECK DATE: 04/05/2017											
112184		03/28/2017	V040517	816931	445.88	445.88	04/12/2017	INV	PD	G318049	
CHECK DATE: 04/05/2017											
303739		03/28/2017	V040517	816931	2,273.99	2,273.99	04/12/2017	INV	PD	G318063	
CHECK DATE: 04/05/2017											
303826		03/28/2017	V040517	816931	1,804.03	1,804.03	04/12/2017	INV	PD	G318170	
CHECK DATE: 04/05/2017											
272137 SUNSET CONTRACTING INC					6,832.31						
139		03/30/2017	V040517	5101	2,466.78	2,466.78	03/30/2017	INV	PD	Contract 923 retainage	
CHECK DATE: 04/05/2017											
201456 TEAM ONE COMMUNICATIONS INC											
101010141-1	1700371302	02/16/2017	V040517	5125	690.00	690.00	02/20/2017	INV	PD	INSTALL PEPL9LLHRC EPL	
CHECK DATE: 04/03/2017											
288820 THE MCPHERSON COMPANIES INC											
F062526-IN	17004869	03/16/2017	V040517	816932	495.00	495.00	04/14/2017	INV	PD	GARAGE DEF	
CHECK DATE: 04/05/2017											
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI											
74533		03/23/2017	V040517	816933	236.91	236.91	04/12/2017	INV	PD	Flat Rate - Acct# 98-0	
CHECK DATE: 04/05/2017											
281271 THEODORE HIGH SCHOOL ART CLUB											
75092		03/24/2017	V040517	816934	250.00	250.00	03/30/2017	INV	PD	SPRING KIDS DAYS, MARC	
CHECK DATE: 04/05/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IT15783 CHECK DATE: 04/05/2017		03/10/2017	V040517	816938	97.58	97.58	04/09/2017	INV	PD	G317896
IT15779 CHECK DATE: 04/05/2017		03/10/2017	V040517	816938	86.25	86.25	04/09/2017	INV	PD	G317897
IT15782 CHECK DATE: 04/05/2017		03/10/2017	V040517	816938	63.41	63.41	04/09/2017	INV	PD	G317898
277284 TRUCK PRO LLC					1,247.63					
042-0470359 CHECK DATE: 04/05/2017		03/16/2017	V040517	816939	37.75	37.75	04/15/2017	INV	PD	G317710
272895 TWIN CITY SECURITY LLC										
17-02-085 CHECK DATE: 04/05/2017		02/28/2017	V040517	816940	5,082.00	5,082.00	03/30/2017	INV	PD	SECURITY GUARD SERVICE
17-02-084 CHECK DATE: 04/05/2017		02/28/2017	V040517	816940	1,346.63	1,346.63	03/30/2017	INV	PD	SECURITY GUARD SERVICE
210000 U J CHEVROLET CO INC					6,428.63					
CVCS446183 CHECK DATE: 04/05/2017		03/15/2017	V040517	816941	214.29	214.29	04/14/2017	INV	PD	G317997
CVCS446536 CHECK DATE: 04/05/2017		03/10/2017	V040517	816941	439.08	439.08	04/09/2017	INV	PD	G317965
216152 UPS					653.37					
0000337404107 CHECK DATE: 04/05/2017		03/11/2017	V040517	816942	115.80	115.80	04/10/2017	INV	PD	Parcel Service
273788 VERIZON WIRELESS										
9782374246 CHECK DATE: 04/05/2017		03/18/2017	V040517	816943	120.03	120.03	03/19/2017	INV	PD	CELL PHONE SERVICE, AC
9782340430 CHECK DATE: 04/05/2017		03/18/2017	V040517	816943	2,826.68	2,826.68	03/19/2017	INV	PD	CELLULAR PHONE
9782202494 CHECK DATE: 04/05/2017		03/15/2017	V040517	816943	818.16	818.16	04/10/2017	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
9782759204		03/23/2017	V040517	816943	6,167.75	6,167.75	03/24/2017	INV	PD	CELLULAR	PHONE BILL
CHECK DATE:	04/05/2017										
9782374247		03/18/2017	V040517	816944	302.95	302.95	03/19/2017	INV	PD	CELL PHONES,	ACCT. #92
CHECK DATE:	04/05/2017										
9782374244		03/18/2017	V040517	816945	1,133.49	1,133.49	03/19/2017	INV	PD	CELL PHONE	CHARGES, AC
CHECK DATE:	04/05/2017										
9782374243		03/18/2017	V040517	816946	5,052.17	5,052.17	03/19/2017	INV	PD	CELL PHONE	CHARGES, AC
CHECK DATE:	04/05/2017										
270017 W W GRAINGER INC					16,421.23						
9385927331	17003066	03/14/2017	V040517	816947	23.60	23.60	04/12/2017	INV	PD	5/16 GRAB	HOOKS
CHECK DATE:	04/05/2017										
9386561220	1700492903	03/14/2017	V040517	816947	56.07	56.07	04/12/2017	INV	PD	SPEED LOK	GRINDING DIS
CHECK DATE:	04/05/2017										
9386561238	1700493503	03/14/2017	V040517	816947	13.38	13.38	04/12/2017	INV	PD	PLASTIC	GLOVES FOR OFF
CHECK DATE:	04/05/2017										
232872 WARD INTERNATIONAL TRUCKS LLC					93.05						
1099361		03/28/2017	V040517	816948	-650.00	-650.00	04/07/2017	CRM	PD	G317924	
CHECK DATE:	04/05/2017										
1099009		03/28/2017	V040517	816948	1,692.98	1,692.98	04/07/2017	INV	PD	G317924	
CHECK DATE:	04/05/2017										
1099520		03/30/2017	V040517	816948	109.18	109.18	04/09/2017	INV	PD	G318191	
CHECK DATE:	04/05/2017										
289407 WATCH SYSTEMS LLC					1,152.16						
32907		03/16/2017	V040517	816949	243.04	243.04	04/15/2017	INV	PD	SEX OFFENDER	NOTIFICAT
CHECK DATE:	04/05/2017										
237250 WILSON DISMUKES INC											
590693		03/28/2017	V040517	5127	5.63	5.63	03/29/2017	INV	PD	G318102	
CHECK DATE:	04/03/2017										
590691		03/28/2017	V040517	5127	20.35	20.35	03/29/2017	INV	PD	G318158	
CHECK DATE:	04/03/2017										
590692		03/28/2017	V040517	5127	11.64	11.64	03/29/2017	INV	PD	G318172	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/03/2017											
591231		03/29/2017	V040517	5127	24.54	24.54	03/30/2017	INV	PD	G318152	
CHECK DATE: 04/03/2017											
591230		03/29/2017	V040517	5127	63.77	63.77	03/30/2017	INV	PD	G318127	
CHECK DATE: 04/03/2017											
183600 WITTICHEN SUPPLY CO INC					125.93						
22504072	1700483303	13/2017	V040517	5122	42.00	42.00	04/11/2017	INV	PD	PICK UP BY ABELORDA SI	
CHECK DATE: 04/03/2017											
22504172	1700488403	14/2017	V040517	5122	42.60	42.60	04/12/2017	INV	PD	POLICE 1ST PRECINCT PI	
CHECK DATE: 04/03/2017											
					84.60						
=====						=====					
705 INVOICES					996,615.59						
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** END OF REPORT - Generated by TAMMY BELCHER **