

06/05/2017 10:59
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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294094 ADELTE PORTS & MARITIME S.L.U.										
FPE 1704006		04/18/2017	V060717	818876	1,560.00	1,560.00	05/31/2017	INV	PD	Cust # CEX 5431 Cr
CHECK DATE: 06/07/2017										
281031 AECOM TECHNICAL SERVICES INC										
37916141		05/10/2017	V060717	818877	16,473.50	16,473.50	05/26/2017	INV	PD	pynt#12; 2016-202-17 B
CHECK DATE: 06/07/2017										
291178 AIRGAS USA LLC										
9062293627	1700661204	12/2017	V060717	818878	96.00	96.00	05/24/2017	INV	PD	OXYGEN FOR AMBULANCE /
CHECK DATE: 06/07/2017										
9062543526	1700661204	19/2017	V060717	818878	45.00	45.00	05/24/2017	INV	PD	OXYGEN FOR AMBULANCE /
CHECK DATE: 06/07/2017										
9062508138	1700661204	18/2017	V060717	818878	63.00	63.00	05/24/2017	INV	PD	OXYGEN FOR AMBULANCE /
CHECK DATE: 06/07/2017										
					204.00					
290187 ALABAMA MEDIA GROUP										
8186526		05/21/2017	V060717	6129	68.64	68.64	06/07/2017	INV	PD	C0105-CFB-MCNALLY PK P
CHECK DATE: 06/05/2017										
8184706		05/19/2017	V060717	6130	84.05	84.05	05/31/2017	INV	PD	ACCT # 2041815
CHECK DATE: 06/05/2017										
0008166919		05/17/2017	V060717	6131	144.28	144.28	05/18/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 06/05/2017										
8163753		05/12/2017	V060717	6132	275.39	275.39	05/13/2017	INV	PD	ACCT #2030561 VEHICLE
CHECK DATE: 06/05/2017										
008167349		05/07/2017	V060717	6133	42.02	42.02	05/08/2017	INV	PD	ACCT # 1000804534
CHECK DATE: 06/05/2017										
					614.38					
277987 ALABAMA ROOFING SUPPLY										
W005114	1700598205	17/2017	V060717	818879	187.75	187.75	05/30/2017	INV	PD	CAP - HURRICANE SUPPLI
CHECK DATE: 06/07/2017										
294285 ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS										
84440		05/22/2017	V060717	818880	190.00	190.00	05/22/2017	INV	PD	M10479 CHRISTIAN, REBE
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294181 ALABAMA TREE SERVICE										
83315		05/18/2017	V060717	818881	545.00	545.00	05/31/2017	INV	PD	STUMP REMOVAL
CHECK DATE: 06/07/2017										
294541 AMERICAN GUARD SERVICES, INC										
156751		04/22/2017	V060717	6049	1,832.27	1,832.27	05/30/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 06/07/2017										
156795		05/25/2017	V060717	6049	1,759.08	1,759.08	05/30/2017	INV	PD	Cust. ID: MOBILE
CHECK DATE: 06/07/2017										
157298		05/29/2017	V060717	6049	1,823.35	1,823.35	06/03/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 06/07/2017										
					5,414.70					
294807 AMWASTE										
234560		05/15/2017	V060717	818882	2,016.00	2,016.00	06/14/2017	INV	PD	DUMPSTER RENTAL
CHECK DATE: 06/07/2017										
287699 ARC - LA GULF COAST										
70-949562		05/17/2017	V060717	818883	362.60	362.60	05/31/2017	INV	PD	DSF-11-GULFQUEST JANIT
CHECK DATE: 06/07/2017										
70-951283		05/30/2017	V060717	818883	151.74	151.74	06/07/2017	INV	PD	C0105-MCNALLY PK PIER-
CHECK DATE: 06/07/2017										
					514.34					
17786 ARGO UNIFORM COMPANY										
377247	1700432604/21/2017		V060717	818884	359.54	359.54	06/01/2017	INV	PD	MOTOR PANTS - STEPHEN
CHECK DATE: 06/07/2017										
292751 ARROWHEAD FORENSICS										
97099	170054405/15/2017		V060717	818885	1,522.20	1,522.20	06/16/2017	INV	PD	FINGERPRINT TAPE
CHECK DATE: 06/07/2017										
18350 ATLANTIC VIDEO CORPORATION										
40078	1700722905/31/2017		V060717	818886	84.00	84.00	05/31/2017	INV	PD	DP-HDMIF, DISPLAY PORT
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
384186		05/12/2017	V060717	818887	34.69	34.69	06/11/2017	INV	PD	G318932
CHECK DATE: 06/07/2017										
270013 AUTONATION FORD MOBILE										
982702		05/30/2017	V060717	818888	103.82	103.82	05/31/2017	INV	PD	G319165
CHECK DATE: 06/07/2017										
982666		05/26/2017	V060717	818888	17.10	17.10	05/27/2017	INV	PD	G319154
CHECK DATE: 06/07/2017										
982671		05/26/2017	V060717	818888	423.20	423.20	05/27/2017	INV	PD	G319157
CHECK DATE: 06/07/2017										
982584		05/26/2017	V060717	818888	175.10	175.10	05/27/2017	INV	PD	G319133
CHECK DATE: 06/07/2017										
982682		05/26/2017	V060717	818888	296.73	296.73	05/27/2017	INV	PD	G319163
CHECK DATE: 06/07/2017										
982835		05/31/2017	V060717	818888	440.30	440.30	06/01/2017	INV	PD	G319176
CHECK DATE: 06/07/2017										
982950		06/02/2017	V060717	818888	77.56	77.56	06/03/2017	INV	PD	G319239
CHECK DATE: 06/07/2017										
982717		05/25/2017	V060717	818889	124.50	124.50	05/26/2017	INV	PD	G319164
CHECK DATE: 06/07/2017										
					1,658.31					
75600 ATRY GREER & SONS INC										
135763	1700696205/10/2017		V060717	818890	107.76	107.76	05/31/2017	INV	PD	MAY WD40 AND FOAM ON C
CHECK DATE: 06/07/2017										
135761	1700695605/18/2017		V060717	818890	92.28	92.28	05/31/2017	INV	PD	TRUCK WASH BRUSHES/HAN
CHECK DATE: 06/07/2017										
135762	1700696105/10/2017		V060717	818890	124.56	124.56	05/31/2017	INV	PD	MAY WD40 AND FOAM ON C
CHECK DATE: 06/07/2017										
					324.60					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
175973		05/18/2017	V060717	818891	40.50	40.50	06/17/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
175950		05/17/2017	V060717	818891	71.50	71.50	06/16/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176034		05/16/2017	V060717	818891	7.00	7.00	06/15/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176035		05/15/2017	V060717	818891	7.00	7.00	06/14/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176111		05/14/2017	V060717	818891	67.00	67.00	06/13/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176170		05/17/2017	V060717	818891	75.00	75.00	06/16/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176182		05/16/2017	V060717	818891	18.00	18.00	06/15/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
					286.00					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
192559		05/30/2017	V060717	6084	59.48	59.48	05/31/2017	INV	PD	G319152
CHECK DATE: 06/05/2017										
192557		05/30/2017	V060717	6084	75.61	75.61	05/31/2017	INV	PD	G319182
CHECK DATE: 06/05/2017										
192558		05/31/2017	V060717	6084	9.98	9.98	06/01/2017	INV	PD	G319130
CHECK DATE: 06/05/2017										
192570		05/31/2017	V060717	6084	90.47	90.47	06/01/2017	INV	PD	G319199
CHECK DATE: 06/05/2017										
					235.54					
288735 BATTERIES PLUS BULBS										
864-234727	1700724905/24/2017		V060717	818892	285.00	285.00	05/31/2017	INV	PD	GULFQUEST - BATTERIES
CHECK DATE: 06/07/2017										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
151907	17007199	05/22/2017	V060717	818893	10.56	10.56	05/26/2017	INV	PD	BATTERIES
CHECK DATE: 06/07/2017										
151369	1700602104/07/2017		V060717	818893	15.84	15.84	04/14/2017	INV	PD	JACINTA'S AAA BATTERIE
CHECK DATE: 06/07/2017										
					26.40					
21859 BAY CHEVROLET INC										
618870		05/31/2017	V060717	6085	825.00	825.00	06/01/2017	INV	PD	G319224
CHECK DATE: 06/05/2017										
CVCS343390		05/24/2017	V060717	6085	69.95	69.95	05/25/2017	INV	PD	G319144

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2017										
21950 BAY PAPER COMPANY INC					894.95					
420622	1700481303	10/2017	V060717	6086	48.78	48.78	06/01/2017	INV	PD	P\U BY CLAUDE PETERSON
CHECK DATE: 06/05/2017										
420820	17004999	03/16/2017	V060717	6086	31.98		31.98	06/01/2017	INV	PD 409
CHECK DATE: 06/05/2017										
421397	17005569	04/04/2017	V060717	6086	35.38		35.38	06/01/2017	INV	PD JANI SUPPLIES
CHECK DATE: 06/05/2017										
422143	1700631504	25/2017	V060717	6086	16.26		16.26	06/01/2017	INV	PD JANITORIAL - 3RD PRECI
CHECK DATE: 06/05/2017										
423117	17007292	05/24/2017	V060717	6086	19.32		19.32	05/30/2017	INV	PD JANITORIAL SUPPLIES
CHECK DATE: 06/05/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC					151.72					
201433		05/31/2017	V060717	6087	48.69		48.69	06/01/2017	INV	PD G319151
CHECK DATE: 06/05/2017										
201518		06/02/2017	V060717	6087	133.04		133.04	06/03/2017	INV	PD G319257
CHECK DATE: 06/05/2017										
201517		06/02/2017	V060717	6087	15.00		15.00	06/03/2017	INV	PD G319214
CHECK DATE: 06/05/2017										
201471		06/02/2017	V060717	6087	17.64		17.64	06/03/2017	INV	PD G319228
CHECK DATE: 06/05/2017										
22050 BAYOU CONCRETE LLC					214.37					
142561	17007092	05/25/2017	V060717	818894	72.00		72.00	06/02/2017	INV	PD CONCRETE
CHECK DATE: 06/07/2017										
140713	17005953	04/13/2017	V060717	818894	688.00		688.00	06/01/2017	INV	PD TO BE DELIVERED
CHECK DATE: 06/07/2017										
137625	17003653	02/03/2017	V060717	818894	944.00		944.00	06/01/2017	INV	PD CONCRETE
CHECK DATE: 06/07/2017										
140518	17005837	04/10/2017	V060717	818894	591.00		591.00	06/01/2017	INV	PD TO BE DELIVERED
CHECK DATE: 06/07/2017										
142235	17000717	05/17/2017	V060717	818894	252.00		252.00	06/15/2017	INV	PD CONCRETE
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141133	17006192	04/21/2017	V060717	818894	314.00	314.00	05/19/2017	INV	PD	TO BE DELIVERED
CHECK DATE:		06/07/2017								
22254 BEARD EQUIPMENT COMPANY					2,861.00					
868632		05/30/2017	V060717	6088	794.33	794.33	05/31/2017	INV	PD	G318787
CHECK DATE:		06/05/2017								
872457		05/31/2017	V060717	6088	1,121.67	1,121.67	06/01/2017	INV	PD	G319064
CHECK DATE:		06/05/2017								
286172 BEEBE'S PEST & TERMITE CONTROL INC					1,916.00					
84131		04/25/2017	V060717	818895	200.00	200.00	06/07/2017	INV	PD	TERMITE RENEWAL-MCCANT
CHECK DATE:		06/07/2017								
23260 BERNEY OFFICE SOLUTIONS LLC										
IN284546		04/04/2017	V060717	6089	1,229.20	1,229.20	04/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		06/05/2017								
285643 BES INDUSTRIES INC										
BES53320	17006857	05/12/2017	V060717	818896	206.70	206.70	05/30/2017	INV	PD	BATTERIES
CHECK DATE:		06/07/2017								
BES53319	17006859	05/29/2017	V060717	818896	137.80	137.80	05/30/2017	INV	PD	RADIO BATTERY
CHECK DATE:		06/07/2017								
BES53321	17006769	05/29/2017	V060717	818896	137.80	137.80	05/30/2017	INV	PD	RADIO BATTERY
CHECK DATE:		06/07/2017								
292420 BEST PRICE SERVICES LLC					482.30					
2013		05/26/2017	V060717	6050	5,500.00	5,500.00	05/27/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE:		06/07/2017								
2014		05/26/2017	V060717	6050	1,400.00	1,400.00	05/27/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE:		06/07/2017								
294937 BETHEL A M E CHURCH					6,900.00					
84790		06/01/2017	V060717	818897	250.00	250.00	06/02/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE:		06/07/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294335 BILL TEW PRINTING										
170527	1700734705	05/25/2017	V060717	818898	19.11	19.11	05/31/2017	INV	PD	POST CARDS FOR COUNCIL
CHECK DATE: 06/07/2017										
16913 BRIAN L FIELDS JR										
83381		05/24/2017	V060717	6051	119.50	119.50	05/25/2017	INV	PD	REIMBURSEMENT FOR CDLA
CHECK DATE: 06/07/2017										
27541 BUCHANAN RESIDUAL SHARE TRUST										
231		05/15/2017	V060717	818899	147.92	147.92	06/14/2017	INV	PD	PARKING SPACE RENTAL
CHECK DATE: 06/07/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
CA2-269908	1700739805	05/22/2017	V060717	6090	29.97	29.97	06/02/2017	INV	PD	PHOTO PRINTS / I.D.
CHECK DATE: 06/05/2017										
277351 CALLAWAY GOLF SALES COMPANY										
927495532		02/17/2017	V060717	818900	187.68	187.68	06/17/2017	INV	PD	ORDER NO. 38346530; PO
CHECK DATE: 06/07/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
40361	1700522604	04/10/2017	V060717	818901	795.00	795.00	04/20/2017	INV	PD	INSTALL FOUR CORNER LE
CHECK DATE: 06/07/2017										
41031	1700570905	05/15/2017	V060717	818901	1,130.00	1,130.00	05/30/2017	INV	PD	INSTALL TOOL BOX AND 4
CHECK DATE: 06/07/2017										
39746	1700464003	07/07/2017	V060717	818901	2,290.00	2,290.00	05/30/2017	INV	PD	INSTALL CAMPER SHELL -
CHECK DATE: 06/07/2017										
40843	1700585105	05/04/2017	V060717	818901	375.00	375.00	05/30/2017	INV	PD	INSTALL TOOL BOX
CHECK DATE: 06/07/2017										
					4,590.00					
284041 CANON SOLUTIONS AMERICA INC										
4022030603		04/21/2017	V060717	818902	2,357.73	2,357.73	06/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 06/07/2017										
4022030609		04/21/2017	V060717	818902	1,039.86	1,039.86	06/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4022030612 CHECK DATE: 06/07/2017		04/21/2017	V060717	818902	282.04	282.04	06/15/2017	INV	PD	CS: COPIER RENTAL VARI
17301725 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	203.08	203.08	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17301724 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	205.53	205.53	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17301723 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	3,754.65	3,754.65	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17301713 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	242.62	242.62	06/12/2017	INV	PD	GRAPHICS EQUIPMENT
17301726 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	227.59	227.59	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
139450 CARQUEST AUTO PARTS					8,313.10					
2186-569489 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	14.17	14.17	06/11/2017	INV	PD	G318931
2186-569483 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	9.12	9.12	06/11/2017	INV	PD	G318930
2186-569402 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	151.38	151.38	06/11/2017	INV	PD	G318916
2186-569619 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	1.23	1.23	06/11/2017	INV	PD	G318940
2186-569531 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	25.69	25.69	06/11/2017	INV	PD	G2186-569531
2186-570049 CHECK DATE: 06/07/2017		05/15/2017	V060717	818904	35.16	35.16	06/14/2017	INV	PD	G318974
2186-570048 CHECK DATE: 06/07/2017		05/15/2017	V060717	818904	8.20	8.20	06/14/2017	INV	PD	G318974
2186-570065 CHECK DATE: 06/07/2017		05/15/2017	V060717	818904	65.92	65.92	06/14/2017	INV	PD	G318977
2186-570381 CHECK DATE: 06/07/2017		05/18/2017	V060717	818904	118.30	118.30	06/17/2017	INV	PD	G318995
290765 CART DR LLC					429.17					
5961		05/30/2017	V060717	818905	374.00	374.00	05/31/2017	INV	PD	Inv. #5961 Cruise

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
272932 CDW GOVERNMENT LLC										
HZG2764	1700731705	26/2017	V060717	818906	51.01	51.01	05/31/2017	INV	PD	LOGITECH K350 WIRELESS
CHECK DATE: 06/07/2017										
HVX3636	1700606305	16/2017	V060717	818906	176.25	176.25	05/17/2017	INV	PD	DIGITAL VOICE RECORDER
CHECK DATE: 06/07/2017										
HST0176	1700648205	05/2017	V060717	818906	231.50	231.50	05/08/2017	INV	PD	CAMERA ACCESSORIES
CHECK DATE: 06/07/2017										
HQB8691	1700616204	24/2017	V060717	818906	45.45	45.45	04/26/2017	INV	PD	CASSETTE PLAYER AND DV
CHECK DATE: 06/07/2017										
HPW2327	1700612204	24/2017	V060717	818906	30,375.00	30,375.00	04/26/2017	INV	PD	UNITRENDS RENEWAL
CHECK DATE: 06/07/2017										
HXH0254	1700590305	23/2017	V060717	818906	3,876.00	3,876.00	05/25/2017	INV	PD	MONITORS ASUS VA325H,
CHECK DATE: 06/07/2017										
					34,755.21					
17095 CEDRIC BRAZIEL										
84413		05/31/2017	V060717	6052	119.50	119.50	06/01/2017	INV	PD	REIMBURSEMENT FOR CDLA
CHECK DATE: 06/07/2017										
37738 CHAPMAN COMPANY LLC										
14058	1700622104	24/2017	V060717	6091	1,692.00	1,692.00	06/01/2017	INV	PD	BERMUDAGRASS SOD
CHECK DATE: 06/05/2017										
293343 CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP										
459	1700628705	30/2017	V060717	818907	139,728.00	139,728.00	05/31/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE: 06/07/2017										
460	1700628705	30/2017	V060717	818907	139,728.00	139,728.00	05/31/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE: 06/07/2017										
461	1700628705	30/2017	V060717	818907	139,728.00	139,728.00	05/31/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE: 06/07/2017										
					419,184.00					
285825 CITY ELECTRIC SUPPLY CO										
MOC/096176	1700710505	22/2017	V060717	6125	166.71	166.71	05/31/2017	INV	PD	LAMPS AND GLOBES ""
CHECK DATE: 06/05/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MOC/096144	1700712605	05/22/2017	V060717	6125	19.78	19.78	05/25/2017	INV	PD	BALLAST """"PICKUP"""
CHECK DATE: 06/05/2017										
MOC/095949	1700706705	05/16/2017	V060717	6125	132.48	132.48	05/19/2017	INV	PD	BALLAST """"PICKUP"""
CHECK DATE: 06/05/2017										
					318.97					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1247761-00	1700637405	05/17/2017	V060717	6053	12.00	12.00	06/16/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 06/07/2017										
1247086	1700630504	05/25/2017	V060717	6053	78.52	78.52	04/27/2017	INV	PD	CHANNEL """"PICKUP"""
CHECK DATE: 06/07/2017										
1248283-00	1700730205	05/25/2017	V060717	6053	87.50	87.50	05/30/2017	INV	PD	LAMPS AND BALLAST """
CHECK DATE: 06/07/2017										
1237885	1600841512	12/16/2016	V060717	6053	13.26	13.26	06/01/2017	INV	PD	TMAC SB375S 1G BOX 3-3
CHECK DATE: 06/07/2017										
1237885-01	17007536	12/16/2016	V060717	6053	12.84	12.84	06/01/2017	INV	PD	POWER OUTLETS
CHECK DATE: 06/07/2017										
					204.12					
286901 COASTAL FRAME & ALIGNMENT INC										
3678		05/25/2017	V060717	818908	1,575.20	1,575.20	06/09/2017	INV	PD	G318998
CHECK DATE: 06/07/2017										
292818 COASTAL TRAFFIC LLC										
4001-A		05/01/2017	V060717	818909	1,000.00	1,000.00	05/26/2017	INV	PD	MARKET ADVERTISING, AP
CHECK DATE: 06/07/2017										
5001-A		06/01/2017	V060717	818909	1,000.00	1,000.00	06/01/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 06/07/2017										
					2,000.00					
294304 CODE OFFICIALS ASSOCIATION OF ALABAMA										
83857		05/26/2017	V060717	818910	100.00	100.00	05/27/2017	INV	PD	COAA CONFERENCE - JERE
CHECK DATE: 06/07/2017										
83858		05/26/2017	V060717	818910	100.00	100.00	05/27/2017	INV	PD	COAA Conference - Alan
CHECK DATE: 06/07/2017										
					200.00					
35304 COMCAST										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161125 DADE PAPER CO										
11408293	17007365	05/30/2017	V060717	818919	387.32	387.32	05/31/2017	INV	PD	JANITORIAL
CHECK DATE:		06/07/2017								
11408307	1700741705	05/30/2017	V060717	818919	144.70	144.70	05/31/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE:		06/07/2017								
11408308	1700742005	05/30/2017	V060717	818919	140.58	140.58	05/31/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE:		06/07/2017								
11309178	17006398	04/26/2017	V060717	818919	70.56	70.56	04/27/2017	INV	PD	JANNI
CHECK DATE:		06/07/2017								
11382601	1700717805	05/19/2017	V060717	818919	77.63	77.63	05/22/2017	INV	PD	PAPER TOWELS / 3RD PRE
CHECK DATE:		06/07/2017								
11396287	17007294	05/24/2017	V060717	818919	12.63	12.63	05/25/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:		06/07/2017								
11396286	17007293	05/24/2017	V060717	818919	43.41	43.41	05/25/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:		06/07/2017								
					876.83					
42340 DAVIS MOTOR SUPPLY CO INC										
10576		05/12/2017	V060717	818920	416.55	416.55	06/11/2017	INV	PD	G318948
CHECK DATE:		06/07/2017								
10592		05/15/2017	V060717	818920	7.50	7.50	06/14/2017	INV	PD	G318972
CHECK DATE:		06/07/2017								
10612		05/18/2017	V060717	818920	51.12	51.12	06/17/2017	INV	PD	G319039
CHECK DATE:		06/07/2017								
10603		05/18/2017	V060717	818920	8.45	8.45	06/17/2017	INV	PD	G318992
CHECK DATE:		06/07/2017								
					483.62					
15638 DEBORAH VELDERS										
84616		05/31/2017	V060717	6056	884.59	884.59	06/01/2017	INV	PD	REIMBURSEMENT TO DV FO
CHECK DATE:		06/07/2017								
43690 DEES PAPER COMPANY INC										
640309	1700724705	05/26/2017	V060717	6092	163.80	163.80	06/02/2017	INV	PD	CUSTODIAL SUPPLIES NOC
CHECK DATE:		06/05/2017								
640001	1700729505	05/24/2017	V060717	6092	145.44	145.44	05/30/2017	INV	PD	LAUNDRY AND DRY CLEANI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2017										
44278 DELTACOM LLC						309.24				
100130010507170		05/07/2017	V060717	818921	1,674.14	1,674.14	06/06/2017	INV	PD	DELTACOMM JUNE BILL
CHECK DATE: 06/07/2017										
46480 DIXIE LEASING INC										
56651		05/15/2017	V060717	818922	133.67	133.67	06/14/2017	INV	PD	G318820
CHECK DATE: 06/07/2017										
294702 DONALD A BURTON JR										
84565		06/01/2017	V060717	6057	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY 05/22-6/2
CHECK DATE: 06/07/2017										
291971 DS DIESEL SERVICES LLC										
3344		05/31/2017	V060717	6058	300.00	300.00	06/15/2017	INV	PD	G319222
CHECK DATE: 06/07/2017										
48365 DUEITTS BATTERY SUPPLY INC										
49315		05/30/2017	V060717	6093	359.50	359.50	05/31/2017	INV	PD	G319187
CHECK DATE: 06/05/2017										
294480 EAST COAST FLAG & BANNER INC										
0027057	1700726705/20/2017		V060717	818923	149.00	149.00	05/30/2017	INV	PD	US FLAG AND POLE W/STA
CHECK DATE: 06/07/2017										
0027061	1700706405/20/2017		V060717	818923	83.60	83.60	06/02/2017	INV	PD	FLAGS, FLAG POLES, BAN
CHECK DATE: 06/07/2017										
						232.60				
61753 FASTENAL COMPANY										
ALMO227877	1700718405/26/2017		V060717	818924	45.70	45.70	05/31/2017	INV	PD	60 " BLACK TRASH BAGS
CHECK DATE: 06/07/2017										
ALMO227875	1700732505/26/2017		V060717	818924	45.70	45.70	05/31/2017	INV	PD	JACINTA'S TRASHBAGS
CHECK DATE: 06/07/2017										
ALMO227874	17007368 05/26/2017		V060717	818924	64.00	64.00	05/31/2017	INV	PD	SAND BAGS
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
ALMO227869	17007255	05/26/2017	V060717	818924	337.50	337.50	05/31/2017	INV	PD	LITTER PATROL	
CHECK DATE:		06/07/2017									
ALMO227870	1700726205	26/2017	V060717	818924	29.60	29.60	05/31/2017	INV	PD	DRILL BIT DRIVER & DRI	
CHECK DATE:		06/07/2017									
ALMO227871	1700726205	26/2017	V060717	818924	101.04	101.04	05/31/2017	INV	PD	DRILL BIT DRIVER & DRI	
CHECK DATE:		06/07/2017									
ALMO227828	17007255	05/24/2017	V060717	818924	210.60	210.60	05/31/2017	INV	PD	LITTER PATROL	
CHECK DATE:		06/07/2017									
ALMO227819	1700721505	24/2017	V060717	818924	152.42	152.42	05/31/2017	INV	PD	GULFQUEST - JANITORIAL	
CHECK DATE:		06/07/2017									
ALMO227824	1700710205	24/2017	V060717	818924	71.70	71.70	05/31/2017	INV	PD	GULFQUEST - BOLTS FOR	
CHECK DATE:		06/07/2017									
					1,058.26						
195470 FASTENING SOLUTIONS INC											
S3043790.001	17006901	05/10/2017	V060717	818925	76.40	76.40	05/26/2017	INV	PD	APRIL STOCK	
CHECK DATE:		06/07/2017									
63047 FERGUSON ENTERPRISES INC											
3667137	1700726005	23/2017	V060717	818926	72.77	72.77	05/30/2017	INV	PD	SEALS (TEXAS ST) COM C	
CHECK DATE:		06/07/2017									
3661234	1700711005	19/2017	V060717	818926	58.14	58.14	05/30/2017	INV	PD	SENIOR CITIZENS CENTER	
CHECK DATE:		06/07/2017									
3664176	1700719405	19/2017	V060717	818926	51.98	51.98	05/30/2017	INV	PD	LYONS PARK PICK UP FOR	
CHECK DATE:		06/07/2017									
3664178	1700719605	19/2017	V060717	818926	90.43	90.43	05/30/2017	INV	PD	PICK UP FOR LANCE SIMS	
CHECK DATE:		06/07/2017									
3669719	1700719305	24/2017	V060717	818926	51.47	51.47	06/02/2017	INV	PD	SKATEBOARD PARK PICK U	
CHECK DATE:		06/07/2017									
3670178	1700731505	25/2017	V060717	818926	23.91	23.91	06/02/2017	INV	PD	MUSEUM OF MOBILE PICKE	
CHECK DATE:		06/07/2017									
					348.70						
64250 FIREHOUSE SALES & SERVICE INC											
26281		05/30/2017	V060717	6094	247.50	247.50	05/31/2017	INV	PD	G319082	
CHECK DATE:		06/05/2017									
26282		05/30/2017	V060717	6094	49.90	49.90	05/31/2017	INV	PD	G319234	
CHECK DATE:		06/05/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					297.40					
		271575 FLEETPRIDE INC								
84959282		05/18/2017	V060717	818927	515.55	515.55	06/17/2017	INV	PD	G319032
		CHECK DATE: 06/07/2017								
		294162 FLORIDA IRRIGATION SUPPLY								
3993454-00	17004718	03/08/2017	V060717	818928	149.47	149.47	05/31/2017	INV	PD	ROUND-UP
		CHECK DATE: 06/07/2017								
		68267 FORM SOLUTIONS INC								
21705127	1700734105	05/26/2017	V060717	818929	468.00	468.00	05/30/2017	INV	PD	BUSINESS LICENSE PRINT
		CHECK DATE: 06/07/2017								
		69480 FRIENDS OF MAGNOLIA CEMETERY INC								
84617		06/01/2017	V060717	6059	15,720.00	15,720.00	06/02/2017	INV	PD	MAGNOLIA CEMETERY MAIN
		CHECK DATE: 06/07/2017								
		70010 G & K SERVICES CO								
6033839709		05/25/2017	V060717	6096	57.69	57.69	05/26/2017	INV	PD	UNIFORM & FLOOR MAT RE
		CHECK DATE: 06/05/2017								
6033835889		05/12/2017	V060717	6096	11.00	11.00	05/13/2017	INV	PD	CUST. #18005-1 UNIFORM
		CHECK DATE: 06/05/2017								
6033837946		05/19/2017	V060717	6096	11.00	11.00	05/20/2017	INV	PD	ACCT #18005-01 UNIFORM
		CHECK DATE: 06/05/2017								
6033839148		05/24/2017	V060717	6096	7.65	7.65	05/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
		CHECK DATE: 06/05/2017								
6033839123		05/24/2017	V060717	6096	15.85	15.85	05/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
		CHECK DATE: 06/05/2017								
6033839706		05/25/2017	V060717	6096	15.56	15.56	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
		CHECK DATE: 06/05/2017								
6033839707		05/25/2017	V060717	6096	8.25	8.25	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
		CHECK DATE: 06/05/2017								
6033835016		05/10/2017	V060717	6096	16.55	16.55	05/11/2017	INV	PD	UNIFORM & FLOOR MAT RE
		CHECK DATE: 06/05/2017								
6033837078		05/17/2017	V060717	6096	16.55	16.55	05/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
		CHECK DATE: 06/05/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033837641 CHECK DATE: 06/05/2017		05/18/2017	V060717	6096	39.00	39.00	05/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033835588 CHECK DATE: 06/05/2017		05/11/2017	V060717	6096	15.56	15.56	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033835589 CHECK DATE: 06/05/2017		05/11/2017	V060717	6096	8.25	8.25	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033837639 CHECK DATE: 06/05/2017		05/18/2017	V060717	6096	15.56	15.56	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033837640 CHECK DATE: 06/05/2017		05/18/2017	V060717	6096	8.25	8.25	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
					246.72					
70216 GALLS LLC										
007317398 CHECK DATE: 06/07/2017	17005785	04/07/2017	V060717	818930	100.00	100.00	04/20/2017	INV	PD	POLICE LINE TAPE
BC0420585 CHECK DATE: 06/07/2017	17000564	05/23/2017	V060717	818930	210.00	210.00	05/30/2017	INV	PD	UNIFORMS
BC0422516 CHECK DATE: 06/07/2017	17000564	05/25/2017	V060717	818930	240.00	240.00	05/30/2017	INV	PD	UNIFORMS
BC0422517 CHECK DATE: 06/07/2017	17000564	05/25/2017	V060717	818930	246.00	246.00	05/30/2017	INV	PD	UNIFORMS
BC0420611 CHECK DATE: 06/07/2017	17000564	05/23/2017	V060717	818930	318.00	318.00	05/30/2017	INV	PD	UNIFORMS
BC0422521 CHECK DATE: 06/07/2017	17000564	05/25/2017	V060717	818930	318.00	318.00	05/30/2017	INV	PD	UNIFORMS
BC0423094 CHECK DATE: 06/07/2017	17000564	05/26/2017	V060717	818930	172.00	172.00	05/31/2017	INV	PD	UNIFORMS
BC0424598 CHECK DATE: 06/07/2017	17000564	05/31/2017	V060717	818930	242.00	242.00	06/02/2017	INV	PD	UNIFORMS
					1,846.00					
9775 GARY E GAMBLE										
84733 CHECK DATE: 06/07/2017		06/01/2017	V060717	6060	123.86	123.86	06/02/2017	INV	PD	REIMBURSE G.GAMBLE FOR
70002 GCR TIRES & SERVICE										
401-52270	17007263	05/25/2017	V060717	6095	1,739.30	1,739.30	06/02/2017	INV	PD	TRUCK TIRES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2017										
401-52340	17007410	05/31/2017	V060717	6095	2,072.25	2,072.25	06/02/2017	INV	PD	TRUCK TIRE
CHECK DATE: 06/05/2017										
					3,811.55					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1044330	17007490	06/01/2017	V060717	818931	272.04	272.04	06/02/2017	INV	PD	LT TRUCK TIRES
CHECK DATE: 06/07/2017										
104-1044329	17007520	06/01/2017	V060717	818931	4,877.98	4,877.98	06/02/2017	INV	PD	POLICE TIRES
CHECK DATE: 06/07/2017										
					5,150.02					
75199 GRAYBAR ELECTRIC CO INC										
987552266	1600867609	02/29/2016	V060717	818932	514.14	514.14	06/01/2017	INV	PD	TRIPP LITE ISOBAR ALL-
CHECK DATE: 06/07/2017										
990895267	17005948	04/17/2017	V060717	818932	449.28	449.28	04/24/2017	INV	PD	CABLE
CHECK DATE: 06/07/2017										
					963.42					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0613285	1700578404	04/12/2017	V060717	6097	563.70	563.70	05/01/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE: 06/05/2017										
294372 GUILLES & O'HEAR LLC										
51028		05/25/2017	V060717	6061	100.00	100.00	05/26/2017	INV	PD	Title Report for 1403
CHECK DATE: 06/07/2017										
51027		05/24/2017	V060717	6061	100.00	100.00	05/25/2017	INV	PD	Title Report for 1203
CHECK DATE: 06/07/2017										
					200.00					
77005 GULF CITY CLEANERS INC										
17006989	1700698905	05/11/2017	V060717	818933	45.25	45.25	06/16/2017	INV	PD	CLEAN BUNKER GEAR, ON
CHECK DATE: 06/07/2017										
347914-6	1700736105	05/25/2017	V060717	818933	48.75	48.75	06/02/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 06/07/2017										
347916-5	1700736105	05/25/2017	V060717	818933	52.50	52.50	06/02/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					146.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1524312-00	17006828	05/31/2017	V060717	6098	343.48	343.48	06/02/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		06/05/2017								
1524842-00	1700727705	05/30/2017	V060717	6098	1,610.00	1,610.00	06/02/2017	INV	PD	CAP - WINDOW REPLACEME
CHECK DATE:		06/05/2017								
1525111-00	17007289	05/25/2017	V060717	6098	92.20	92.20	05/30/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		06/05/2017								
					2,045.68					
275655 GULF COAST OFFICE PRODUCTS INC										
4101126-0	1700732205	05/25/2017	V060717	818934	23.40	23.40	05/26/2017	INV	PD	MMOA LOW SUPPLY REORDE
CHECK DATE:		06/07/2017								
4101081-1	1700723305	05/25/2017	V060717	818934	30.55	30.55	05/26/2017	INV	PD	MEAD CAMBRIDGE LIMITED
CHECK DATE:		06/07/2017								
4101081-0	1700723305	05/24/2017	V060717	818934	36.67	36.67	05/25/2017	INV	PD	MEAD CAMBRIDGE LIMITED
CHECK DATE:		06/07/2017								
4101063-0	1700718905	05/24/2017	V060717	818934	19.99	19.99	05/25/2017	INV	PD	AVERY CLEAR 5 TAB LABE
CHECK DATE:		06/07/2017								
4099728-0	1700414302	05/27/2017	V060717	818934	38.33	38.33	03/29/2017	INV	PD	BUSINESS CARDS FOR GRE
CHECK DATE:		06/07/2017								
4101141-0	1700733406	06/01/2017	V060717	818934	122.20	122.20	06/02/2017	INV	PD	ITEM: Mead Limited Lg
CHECK DATE:		06/07/2017								
4101190-0	1700748206	06/01/2017	V060717	818934	164.82	164.82	06/02/2017	INV	PD	ANTI FATIGUE MATS
CHECK DATE:		06/07/2017								
4101206-0	1700740506	06/01/2017	V060717	818934	87.71	87.71	06/02/2017	INV	PD	ITEM: HP 920XL Origin
CHECK DATE:		06/07/2017								
4101208-1	1700742306	06/01/2017	V060717	818934	11.70	11.70	06/02/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE:		06/07/2017								
4101208-0	1700742306	06/01/2017	V060717	818934	11.70	11.70	06/02/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE:		06/07/2017								
4101189-0	1700748006	06/01/2017	V060717	818934	116.22	116.22	06/02/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		06/07/2017								
4101192-0	1700748605	05/31/2017	V060717	818934	39.83	39.83	06/01/2017	INV	PD	EXPANDABLE FILE - LEGA
CHECK DATE:		06/07/2017								
4101187-0	1700746005	05/31/2017	V060717	818934	39.24	39.24	06/01/2017	INV	PD	CARDSTOCK, LETTER, BRI
CHECK DATE:		06/07/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					742.36					
2534		06/01/2017	V060717	818935	3,000.00	3,000.00	06/02/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 06/07/2017										
79615 GWINS STATIONARY & ENGRAVING INC										
1107459		1700700105/31/2017	V060717	818936	414.60	414.60	05/31/2017	INV	PD	AUDIT REPORT COVERS
CHECK DATE: 06/07/2017										
273853 HARTS AUTO SUPPLY LLC										
36961		05/12/2017	V060717	818937	90.62	90.62	06/11/2017	INV	PD	G318872
CHECK DATE: 06/07/2017										
36974		05/18/2017	V060717	818937	68.70	68.70	06/17/2017	INV	PD	G318945
CHECK DATE: 06/07/2017										
83705 HELENA CHEMICAL COMPANY					159.32					
97028277		17006968 05/24/2017	V060717	818938	2,281.95	2,281.95	05/30/2017	INV	PD	PESTICIDES
CHECK DATE: 06/07/2017										
131653 HENRY SCHEIN INC										
41960608		17007285 05/23/2017	V060717	6101	405.76	405.76	05/31/2017	INV	PD	SPLINTS
CHECK DATE: 06/05/2017										
89240 HURRICANE ELECTRONICS INC										
437658		1700729905/25/2017	V060717	818939	29.60	29.60	05/30/2017	INV	PD	RADIO VOLUME KNOB REPA
CHECK DATE: 06/07/2017										
437646		1700730005/25/2017	V060717	818939	85.00	85.00	05/30/2017	INV	PD	REPAIR OF INTERNAL RAD
CHECK DATE: 06/07/2017										
437128		1700466904/12/2017	V060717	818939	3,510.00	3,510.00	04/17/2017	INV	PD	INSTALL EMERGENCY LIG
CHECK DATE: 06/07/2017										
437127		1700559404/12/2017	V060717	818939	393.25	393.25	04/17/2017	INV	PD	RADIO FOR NEW AMBULANC
CHECK DATE: 06/07/2017										
275293 HUTCHINSON MOORE & RAUCH LLC					4,017.85					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15888 JEREMY BURCH										
84058		05/18/2017	V060717	6064	76.50	76.50	05/19/2017	INV	PD	PER DIEM / JEFFERSON P
CHECK DATE: 06/07/2017										
101098 JERRY PATE TURF & IRRIGATION INC										
I1886859		1700730505/24/2017	V060717	818945	472.11	472.11	05/25/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 06/07/2017										
I1887623		1700744505/30/2017	V060717	818945	348.16	348.16	05/31/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 06/07/2017										
I1887377		1700730505/26/2017	V060717	818945	87.36	87.36	05/31/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 06/07/2017										
					907.63					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1348		17001965 05/19/2017	V060717	6065	92.45	92.45	05/25/2017	INV	PD	ASPHALT
CHECK DATE: 06/07/2017										
1343		17001965 05/18/2017	V060717	6065	88.58	88.58	05/25/2017	INV	PD	ASPHALT
CHECK DATE: 06/07/2017										
					181.03					
233625 JOHN M WARREN INC										
0522517-IN		17006792 05/26/2017	V060717	818946	133.00	133.00	05/30/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 06/07/2017										
0522417-IN		17007034 05/26/2017	V060717	818946	290.20	290.20	05/30/2017	INV	PD	COOLERS
CHECK DATE: 06/07/2017										
0522317-IN		17006789 05/26/2017	V060717	818946	239.50	239.50	05/30/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 06/07/2017										
					662.70					
294700 JOHN W ADAMS JR PC										
84563		06/01/2017	V060717	6066	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY 05/22-06/02
CHECK DATE: 06/07/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
183322		1700744005/31/2017	V060717	818947	399.26	399.26	06/01/2017	INV	PD	PICK UP FOR ERIC KRAL
CHECK DATE: 06/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
23849		05/11/2017	V060717	6122	31.00	31.00	05/22/2017	INV	PD	PC PH	THE MATRIX
CHECK DATE:		06/05/2017									
					78.25						
294701 LAW OFFICE OF MOSHAE DONALD LLC											
84560		06/01/2017	V060717	6069	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY	05/22-06/02
CHECK DATE:		06/07/2017									
125505 LEOS UNIFORMS & SUPPLY											
U-50666		1700256301/04/2017	V060717	6070	144.00	144.00	05/31/2017	INV	PD	UNIFORMS -	DAVID ELLZE
CHECK DATE:		06/07/2017									
U-51016		1700618704/30/2017	V060717	6070	179.95	179.95	05/31/2017	INV	PD	UNIFORMS -	ANTHONY WIL
CHECK DATE:		06/07/2017									
U-50688		1700201602/06/2017	V060717	6070	192.80	192.80	05/31/2017	INV	PD	UNIFORMS -	JOSEPH LAW
CHECK DATE:		06/07/2017									
U-50884		1700461204/21/2017	V060717	6070	144.00	144.00	05/31/2017	INV	PD	UNIFORMS -	BRIAN RIVER
CHECK DATE:		06/07/2017									
U-50825		1700268303/03/2017	V060717	6070	144.00	144.00	05/31/2017	INV	PD	UNIFORMS -	ANTHONY DAV
CHECK DATE:		06/07/2017									
					804.75						
6847 LESLIE H REY											
83605		05/25/2017	V060717	6071	224.00	224.00	05/26/2017	INV	PD	EXPENSE	REIMBURSEMENT
CHECK DATE:		06/07/2017									
292696 LEWIS PEST CONTROL OF FLORIDA INC											
914777		04/30/2017	V060717	6136	200.00	200.00	05/31/2017	INV	PD	Pest Control for	GulfQ
CHECK DATE:		06/05/2017									
285098 LISA BUMPERS DEEN											
84564		06/01/2017	V060717	6072	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY	05/22-6/2
CHECK DATE:		06/07/2017									
293392 LYN MCDONALD											
83543		05/25/2017	V060717	6073	46,577.43	46,577.43	05/26/2017	INV	PD	DRAW REQUEST #21	2404
CHECK DATE:		06/07/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130000 M & A STAMP AND SIGN CO INC										
7094	17007039	05/22/2017	V060717	6099	26.40	26.40	06/04/2017	INV	PD	RUBBER STAMP
CHECK DATE:		06/05/2017								
7136	1700698405	05/31/2017	V060717	6099	114.30	114.30	06/13/2017	INV	PD	BADGES, AWARDS, EMBLEM
CHECK DATE:		06/05/2017								
					140.70					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63424		05/18/2017	V060717	818953	30.00	30.00	06/17/2017	INV	PD	G318814
CHECK DATE:		06/07/2017								
63444		05/18/2017	V060717	818953	260.35	260.35	06/17/2017	INV	PD	G319003
CHECK DATE:		06/07/2017								
					290.35					
130300 MADER BEARING SUPPLY INC										
532540		05/25/2017	V060717	6100	32.78	32.78	05/26/2017	INV	PD	G319105
CHECK DATE:		06/05/2017								
532582		05/26/2017	V060717	6100	27.51	27.51	05/27/2017	INV	PD	G319126
CHECK DATE:		06/05/2017								
					60.29					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
307443	1700707205	05/24/2017	V060717	818954	11,763.47	11,763.47	05/26/2017	INV	PD	Diesel Fuel Request fo
CHECK DATE:		06/07/2017								
130013 MARC ENTERPRISES										
20505	1700486605	05/16/2017	V060717	6074	343.45	343.45	06/14/2017	INV	PD	LUMBER, SIDING, AND RE
CHECK DATE:		06/07/2017								
277244 MARINE RIGGING INC										
190135	17006951	05/16/2017	V060717	818955	656.00	656.00	06/14/2017	INV	PD	PLAYGROUND CHAIN
CHECK DATE:		06/07/2017								
6462 MARK A THOMAS										
83138		05/22/2017	V060717	6075	150.00	150.00	05/23/2017	INV	PD	Reimbursement for Elec
CHECK DATE:		06/07/2017								
131610 MASTER MARINE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4449		05/18/2017	V060717	818956	420.00	420.00	06/17/2017	INV	PD	G318662
CHECK DATE: 06/07/2017										
132407 MCGRIFF TIRE COMPANY INC										
302916	17007082	05/30/2017	V060717	818957	833.00	833.00	06/07/2017	INV	PD	TRAILER TIRES
CHECK DATE: 06/07/2017										
302917	17007127	05/30/2017	V060717	818957	564.10	564.10	06/07/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 06/07/2017										
302914	17007065	05/30/2017	V060717	818957	197.66	197.66	06/07/2017	INV	PD	TIRES
CHECK DATE: 06/07/2017										
302892	17007309	05/30/2017	V060717	818957	2,170.80	2,170.80	06/07/2017	INV	PD	POLICE TIRES
CHECK DATE: 06/07/2017										
302895	17007308	05/30/2017	V060717	818957	424.00	424.00	06/07/2017	INV	PD	TIRES
CHECK DATE: 06/07/2017										
					4,189.56					
274590 MDS CONSTRUCTION										
84402		05/26/2017	V060717	818958	150.00	150.00	06/07/2017	INV	PD	C0075-JAMES SEALS PK C
CHECK DATE: 06/07/2017										
281106 MEDICAL SUPPLIES DEPOT										
1629067	17007099	05/17/2017	V060717	6124	110.50	110.50	06/15/2017	INV	PD	VIONEX TOWELETTES
CHECK DATE: 06/05/2017										
294051 MICHAEL BRISBANE GOLF										
272		05/22/2017	V060717	6076	105.00	105.00	06/07/2017	INV	PD	OVERSIZE GRIPS
CHECK DATE: 06/07/2017										
134253 MOBILE AIRPORT AUTHORITY										
0005786-IN		06/01/2017	V060717	818959	922.67	922.67	06/01/2017	INV	PD	JUNE 2017 RENT FOR AVI
CHECK DATE: 06/07/2017										
0010289-IN		06/01/2017	V060717	818960	3,548.05	3,548.05	06/01/2017	INV	PD	JUNE 2017 LEASE PUBLIC
CHECK DATE: 06/07/2017										
					4,470.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
4/23/17 - 5/23/17		05/26/2017	V060717	818961	664.49	664.49	06/03/2017	INV	PD	Acct. #0207204300

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
4/24/17 - 5/23/17		05/26/2017	V060717	818961	5,063.76	5,063.76	06/03/2017	INV	PD	Acct. #0207202300
CHECK DATE: 06/07/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC					5,728.25					
521346		05/31/2017	V060717	6102	122.39	122.39	06/01/2017	INV	PD	G319070
CHECK DATE: 06/05/2017										
521590		05/26/2017	V060717	6102	56.58	56.58	05/27/2017	INV	PD	G319119
CHECK DATE: 06/05/2017										
521562		05/26/2017	V060717	6102	64.50	64.50	05/27/2017	INV	PD	G319118
CHECK DATE: 06/05/2017										
136251 MOBILE GAS SERVICE CORPORATION					243.47					
4/27/17 - 5/26/17		05/27/2017	V060717	818962	19.04	19.04	06/03/2017	INV	PD	Acct. #330107783 C
CHECK DATE: 06/07/2017										
136350 MOBILE GLASS LLC										
207996	1700598305	05/24/2017	V060717	818963	494.00	494.00	05/26/2017	INV	PD	CAP - LOCAL HISTORY LI
CHECK DATE: 06/07/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
356263	1700494904	04/04/2017	V060717	6103	146.58	146.58	05/02/2017	INV	PD	PAPER TOWEL C-FOLD
CHECK DATE: 06/05/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24093423	1700599405	05/17/2017	V060717	818964	40.90	40.90	06/15/2017	INV	PD	CAP - FS # 23 WO #1656
CHECK DATE: 06/07/2017										
24093422	1700599705	05/17/2017	V060717	818964	40.90	40.90	06/15/2017	INV	PD	CAP - ENGINEERING WO #
CHECK DATE: 06/07/2017										
24093424	1700600105	05/17/2017	V060717	818964	61.35	61.35	06/15/2017	INV	PD	CAP - FIRE STATION #7
CHECK DATE: 06/07/2017										
1240 MOBILE PUBLIC LIBRARY					143.15					
84795		05/04/2017	V060717	6077	585,438.25	585,438.25	05/05/2017	INV	PD	MONTHLY ALLOCATION FOR
CHECK DATE: 06/07/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
165635 MOBILE WINSUPPLY CO										
301779	1700698105	17/2017	V060717	6106	191.42	191.42	06/15/2017	INV	PD	HERNDON PARK PICK UP F
CHECK DATE:		06/05/2017								
30177901	1700698105	17/2017	V060717	6106	129.60	129.60	06/15/2017	INV	PD	HERNDON PARK PICK UP F
CHECK DATE:		06/05/2017								
302085	1700711405	17/2017	V060717	6106	38.76	38.76	06/15/2017	INV	PD	CONVENTION CENTER PICK
CHECK DATE:		06/05/2017								
					359.78					
282290 MOUSER ELECTRONICS INC										
44244739	1700718605	19/2017	V060717	818965	37.63	37.63	06/17/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE:		06/07/2017								
288944 MULLINAX FORD OF MOBILE LLC										
77019		05/31/2017	V060717	6128	246.24	246.24	06/01/2017	INV	PD	G319220
CHECK DATE:		06/05/2017								
185965		05/31/2017	V060717	6128	40.46	40.46	06/01/2017	INV	PD	G319232
CHECK DATE:		06/05/2017								
					286.70					
293403 NATIONAL ART & SCHOOL SUPPLIES										
675705	1700666205	16/2017	V060717	818966	117.60	117.60	06/14/2017	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:		06/07/2017								
675792	1700711805	19/2017	V060717	818966	23.52	23.52	06/17/2017	INV	PD	ITEM: HP 410X Origina
CHECK DATE:		06/07/2017								
					141.12					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
878390	1700690805	15/2017	V060717	818967	1,250.00	1,250.00	06/13/2017	INV	PD	FIREFIGHTER GEAR BAGS
CHECK DATE:		06/07/2017								
275421 O'REILLY AUTOMOTIVE STORES INC										
RP 1292-363265		05/25/2017	V060717	6120	4.60	4.60	06/14/2017	INV	PD	G319138
CHECK DATE:		06/05/2017								
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1321885-0	17007327	05/25/2017	V060717	6104	1.54	1.54	06/07/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 06/05/2017											
1321860-0	1700732105	05/26/2017	V060717	6104	4.92	4.92	06/08/2017	INV	PD	MMOA LOW SUPPLY REORDE	
CHECK DATE: 06/05/2017											
1322060-0	1700741905	05/30/2017	V060717	6104	36.36	36.36	06/08/2017	INV	PD	JACINTA'S OFFICE SUPPL	
CHECK DATE: 06/05/2017											
					42.82						
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
148150	1700717405	05/19/2017	V060717	818968	30.30	30.30	06/17/2017	INV	PD	ENVELOPES, PLAIN (SEE	
CHECK DATE: 06/07/2017											
151706 OLDHAM CHEMICALS CO INC											
2560306	17005636	05/15/2017	V060717	818969	96.30	96.30	06/13/2017	INV	PD	SPRAYGUN	
CHECK DATE: 06/07/2017											
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
47428	1700572705	05/15/2017	V060717	6078	109.70	109.70	06/13/2017	INV	PD	PENS - 4TH PRECINCT	
CHECK DATE: 06/07/2017											
47240	17005078	05/01/2017	V060717	6078	71.60	71.60	05/18/2017	INV	PD	FOLDERS FILING	
CHECK DATE: 06/07/2017											
					181.30						
290463 PARVIN ANIMAL CLINIC LLC											
33678		05/15/2017	V060717	818970	35.00	35.00	06/14/2017	INV	PD	SPAY NEUTER # 33678 FO	
CHECK DATE: 06/07/2017											
273095 PATS INDUSTRIAL & AUTO SUPPLY INC											
060601		05/26/2017	V060717	6119	71.28	71.28	05/27/2017	INV	PD	G319180	
CHECK DATE: 06/05/2017											
060624		05/31/2017	V060717	6119	21.98	21.98	06/01/2017	INV	PD	G319207	
CHECK DATE: 06/05/2017											
					93.26						
294446 PATSY T RICHARDSON											
17-017		05/22/2017	V060717	6079	100.00	100.00	05/23/2017	INV	PD	Title Report for 672 T	
CHECK DATE: 06/07/2017											
17-018		05/22/2017	V060717	6079	100.00	100.00	05/23/2017	INV	PD	Title Report for 1205	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
					200.00					
279229 PETROLEUM TRADERS CORPORATION										
1133765	17007151	05/19/2017	V060717	818971	8,655.18	8,655.18	05/24/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 06/07/2017										
1133708	17007150	05/19/2017	V060717	818971	1,487.99	1,487.99	05/24/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 06/07/2017										
1133706	17007149	05/19/2017	V060717	818971	13,211.32	13,211.32	05/26/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 06/07/2017										
1135116	17007265	05/24/2017	V060717	818971	3,224.68	3,224.68	05/29/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 06/07/2017										
1133708A	17007150	05/19/2017	V060717	818971	-1,487.99	-1,487.99	05/29/2017	CRM	PD	LANGAN PARK DIESEL CM
CHECK DATE: 06/07/2017										
1133708B	17007150	05/19/2017	V060717	818971	1,618.94	1,618.94	05/29/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 06/07/2017										
1135932	17007345	05/26/2017	V060717	818971	11,826.94	11,826.94	05/29/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 06/07/2017										
1135928	17007344	05/26/2017	V060717	818971	13,242.91	13,242.91	05/29/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 06/07/2017										
1134352	17007205	05/22/2017	V060717	818971	3,230.58	3,230.58	05/29/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 06/07/2017										
					55,010.55					
164150 PITTS & SONS TOWING & RECOVERY INC										
337659		05/26/2017	V060717	6105	175.00	175.00	05/27/2017	INV	PD	G319155
CHECK DATE: 06/05/2017										
294932 POLICE EXECUTIVE RESEARCH FORUM										
15247		05/01/2017	V060717	818972	150.00	150.00	05/02/2017	INV	PD	2017 MEMBERSHIP DUES /
CHECK DATE: 06/07/2017										
286364 PORT CITY MEDICAL LLC										
920063	17006821	05/18/2017	V060717	6126	2,213.75	2,213.75	06/16/2017	INV	PD	FIRST AID; WIPES, IV S
CHECK DATE: 06/05/2017										
278663 POSTMARK INK INCORPORATED										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
62129	1700710405	05/30/2017	V060717	818973	3,796.10	3,796.10	06/01/2017	INV	PD	B/W POST CARDS FOR COU	
CHECK DATE: 06/07/2017											
167122 PRESSURE PRODUCTS INC											
14586		05/30/2017	V060717	6107	51.20	51.20	05/31/2017	INV	PD	G319123	
CHECK DATE: 06/05/2017											
294102 PROTECVIDEO LLC											
1460		05/17/2017	V060717	818974	160.00	160.00	06/16/2017	INV	PD	MONTHLY VIDEO CHARGES	
CHECK DATE: 06/07/2017											
181947 RAYFORD & ASSOCIATES INC											
SPI-021817	1700617905	05/11/2017	V060717	818975	443.00	443.00	06/14/2017	INV	PD	CAP - MIT WAC WO #1679	
CHECK DATE: 06/07/2017											
183027 REED PUBLICATIONS INTL											
5490	1700668505	05/16/2017	V060717	818976	300.00	300.00	05/31/2017	INV	PD	NAVY BLUE GOLF SHIRTS/	
CHECK DATE: 06/07/2017											
292649 REPUBLIC SERVICES INC											
986-001172260		04/30/2017	V060717	6135	1,549.35	1,549.35	05/31/2017	INV	PD	MAY 2017 DUMPSTER SERV	
CHECK DATE: 06/05/2017											
190490 RITZ SAFETY LLC											
5408755	17007140	05/18/2017	V060717	6110	238.40	238.40	06/16/2017	INV	PD	VESTS	
CHECK DATE: 06/05/2017											
5409920	1700721005	05/19/2017	V060717	6110	122.25	122.25	06/17/2017	INV	PD	SIGNS, SIGN MATERIALS,	
CHECK DATE: 06/05/2017											
5407712	17001921	05/16/2017	V060717	6110	95.00	95.00	06/14/2017	INV	PD	SAFETY BOOTS	
CHECK DATE: 06/05/2017											
5407510	17006847	05/16/2017	V060717	6110	79.20	79.20	06/14/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE: 06/05/2017											
					534.85						
294284 ROBBINS COLLISION PARTS											
69476		05/26/2017	V060717	818977	64.50	64.50	05/27/2017	INV	PD	G319128	
CHECK DATE: 06/07/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190305 S & O ENTERPRISES INC										
154770		05/24/2017	V060717	6109	2,300.00	2,300.00	06/07/2017	INV	PD	C0018-WAC-INSTALL FIRE
CHECK DATE: 06/05/2017										
190715 SANSOM EQUIPMENT CO INC										
51281		05/31/2017	V060717	818978	1,369.65	1,369.65	06/10/2017	INV	PD	G319235
CHECK DATE: 06/07/2017										
190731 SARALAND LAWN & GARDEN										
3916		05/30/2017	V060717	6111	134.10	134.10	05/31/2017	INV	PD	G319076
CHECK DATE: 06/05/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
s2178004.001	1700712405	05/17/2017	V060717	6127	76.00	76.00	06/15/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 06/05/2017										
13634 SHAKEENA D COX										
83555		05/25/2017	V060717	6080	139.25	139.25	05/26/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 06/07/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH209927		05/16/2017	V060717	818979	357.84	357.84	06/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210030		05/18/2017	V060717	818979	147.27	147.27	06/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210031		05/18/2017	V060717	818979	346.57	346.57	06/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210032		05/18/2017	V060717	818979	264.32	264.32	06/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH205963		04/27/2017	V060717	818979	250.77	250.77	05/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH209861		05/13/2017	V060717	818979	287.01	287.01	06/07/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH209862		05/15/2017	V060717	818979	48.51	48.51	06/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH209863		05/15/2017	V060717	818979	45.74	45.74	06/09/2017	INV	PD	COPIER RENTAL VARIOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
SH210257		05/21/2017	V060717	818979	282.08	282.08	06/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210254		05/20/2017	V060717	818979	184.28	184.28	06/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210255		05/20/2017	V060717	818979	296.62	296.62	06/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210256		05/21/2017	V060717	818979	255.19	255.19	06/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210091		05/19/2017	V060717	818979	169.99	169.99	06/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
					2,936.19					
192350 SHERWIN WILLIAMS CO										
6269-2	17007025	05/17/2017	V060717	6112	306.00	306.00	06/15/2017	INV	PD	TOUCH UP PAINT
CHECK DATE: 06/05/2017										
5893-3	17006902	05/15/2017	V060717	6112	159.92	159.92	06/13/2017	INV	PD	APRIL STOCK
CHECK DATE: 06/05/2017										
					465.92					
294544 SINGING RIVER ANIMAL CLINIC										
33402		05/16/2017	V060717	818980	35.00	35.00	05/17/2017	INV	PD	SPAY NEUTER # 33402 FO
CHECK DATE: 06/07/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										
301654-IN	17007172	05/19/2017	V060717	818981	46.00	46.00	06/17/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 06/07/2017										
194225 SNOWS MACHINE & WELDING INC										
26899	1700735505	05/18/2017	V060717	818982	1,617.50	1,617.50	06/16/2017	INV	PD	MFR. SOME FLANGES FOR
CHECK DATE: 06/07/2017										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
758093	1700651705	05/18/2017	V060717	6113	474.16	474.16	06/16/2017	INV	PD	LARYNGOSCOPE BLDES, SZ
CHECK DATE: 06/05/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5007309SO CHECK DATE: 06/07/2017		09/23/2016	V060717	818987	55.20	55.20	06/15/2017	INV	PD	ORDER NO. 7373829SO
5058859SO CHECK DATE: 06/07/2017		12/29/2016	V060717	818987	801.47	801.47	06/15/2017	INV	PD	ORDER NO. 7373829SO
5074932SO CHECK DATE: 06/07/2017		01/31/2017	V060717	818987	382.80	382.80	06/15/2017	INV	PD	ORDER NO. 7373829SO
5119131SO CHECK DATE: 06/07/2017		04/12/2017	V060717	818987	27.60	27.60	06/15/2017	INV	PD	ORDER NO. 7373829SO
5117028SO CHECK DATE: 06/07/2017		04/10/2017	V060717	818987	250.20	250.20	06/15/2017	INV	PD	ORDER NO. 7373829SO
197750 STANDARD EQUIPMENT COMPANY INC					7,884.31					
2144140-1 CHECK DATE: 06/07/2017	17006760	05/17/2017	V060717	818988	55.00	55.00	06/15/2017	INV	PD	TRAFFIC FLAGS
2144303-2 CHECK DATE: 06/07/2017	17006835	05/18/2017	V060717	818988	41.25	41.25	06/16/2017	INV	PD	CONTRACT ITEMS
2144184-1 CHECK DATE: 06/07/2017	17006896	05/19/2017	V060717	818988	49.60	49.60	06/17/2017	INV	PD	APRIL STOCK
2144184-2 CHECK DATE: 06/07/2017	17006896	05/19/2017	V060717	818988	20.88	20.88	06/17/2017	INV	PD	APRIL STOCK
2144390-1 CHECK DATE: 06/07/2017	1700696005	05/19/2017	V060717	818988	78.80	78.80	06/17/2017	INV	PD	MAY TAPE MEASURES ON C
287799 STAR SERVICE INC OF MOBILE					245.53					
057658 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	1,680.00	1,680.00	06/03/2017	INV	PD	Cust. #ALA009 Cru
057659 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	272.00	272.00	06/03/2017	INV	PD	Cust. #ALA009 Cru
057660 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	120.00	120.00	06/03/2017	INV	PD	Cust. #ALA009 Cru
057661 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	120.00	120.00	06/03/2017	INV	PD	Cust. #ALA009 Cru
282370 STATE OF ALABAMA					2,192.00					
700995	1600658504	05/13/2017	V060717	818990	1,584.00	1,584.00	04/20/2017	INV	PD	CHAIRS AOC - CHIP BYRN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
84469		05/31/2017	V060717	818991	53,225.57	53,225.57	05/31/2017	INV	PD	APRIL 2017 FEE COLLECT
CHECK DATE: 06/07/2017										
198273 STEWART IRON WORKS										
1295		01/16/2017	V060717	818992	1,915.00	1,915.00	05/31/2017	INV	PD	D0018-CONNIE HUDSON SC
CHECK DATE: 06/07/2017										
198340 STOVALL & COMPANY INC										
11404313	17006539	05/18/2017	V060717	818993	750.00	750.00	06/16/2017	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 06/07/2017										
198343 STRACHAN SERVICES INC										
54575		05/18/2017	V060717	818994	225.00	225.00	06/17/2017	INV	PD	G318989
CHECK DATE: 06/07/2017										
198400 STRICKLAND PAPER CO INC										
MO616127-00	1700624704	05/27/2017	V060717	818995	72.30	72.30	05/25/2017	INV	PD	GULFQUEST - PAPER SUPP
CHECK DATE: 06/07/2017										
MO619717-00	1700705705	05/18/2017	V060717	818995	241.00	241.00	06/16/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 06/07/2017										
MO620005-00	17007093	05/18/2017	V060717	818995	144.60	144.60	06/16/2017	INV	PD	Regular Copy Paper
CHECK DATE: 06/07/2017										
MO620006-00	17007083	05/18/2017	V060717	818995	361.50	361.50	06/16/2017	INV	PD	PAPER
CHECK DATE: 06/07/2017										
					819.40					
198904 SUNBELT FIRE INC										
304772		05/25/2017	V060717	818996	42.68	42.68	06/09/2017	INV	PD	G318999
CHECK DATE: 06/07/2017										
305022		05/30/2017	V060717	818996	1,694.22	1,694.22	06/14/2017	INV	PD	G319174
CHECK DATE: 06/07/2017										
112339		05/30/2017	V060717	818996	5,361.04	5,361.04	06/14/2017	INV	PD	G318060
CHECK DATE: 06/07/2017										
112590		05/30/2017	V060717	818996	1,038.20	1,038.20	06/14/2017	INV	PD	G318713

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
304934		05/31/2017	V060717	818996	137.24	137.24	06/15/2017	INV	PD	G319098
CHECK DATE: 06/07/2017										
305000		05/31/2017	V060717	818996	315.74	315.74	06/15/2017	INV	PD	G319139
CHECK DATE: 06/07/2017										
305061		06/02/2017	V060717	818996	45.85	45.85	06/17/2017	INV	PD	G319211
CHECK DATE: 06/07/2017										
					8,634.97					
291912 SUNSOUTH LLC										
2612127	1700657605/04/2017		V060717	6134	2,527.68	2,527.68	06/02/2017	INV	PD	STIHL FS131 AUTO TRIMM
CHECK DATE: 06/05/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1854		05/29/2017	V060717	818997	195.00	195.00	06/03/2017	INV	PD	Inv. #CS1854 Cruis
CHECK DATE: 06/07/2017										
CS1853		05/31/2017	V060717	818997	1,620.00	1,620.00	06/03/2017	INV	PD	Inv. #CS1853 Cruis
CHECK DATE: 06/07/2017										
					1,815.00					
277350 T E LLC										
903242356		05/16/2017	V060717	818998	34.53	34.53	06/15/2017	INV	PD	OIL CHANGE
CHECK DATE: 06/07/2017										
294334 T-MOBILE USA INC										
84059		05/21/2017	V060717	818999	9,609.25	9,609.25	05/22/2017	INV	PD	WI-FI SERVICE, ACCT. #
CHECK DATE: 06/07/2017										
84064		05/21/2017	V060717	818999	276.57	276.57	05/22/2017	INV	PD	DATA, ACCT. #956897854
CHECK DATE: 06/07/2017										
					9,885.82					
292036 THE ANTIGUA GROUP INC										
AIN-0233601		05/16/2017	V060717	819000	1,053.19	1,053.19	06/15/2017	INV	PD	ORDER NO. SO-213515; P
CHECK DATE: 06/07/2017										
7845 THOMAS L TERRELL II										
84060		05/15/2017	V060717	6081	22.94	22.94	05/16/2017	INV	PD	PER DIEM, MONTGOMERY,
CHECK DATE: 06/07/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203598 THOMPSON ENGINEERING INC										
17032238		03/31/2017	V060717	6114	2,700.00	2,700.00	05/26/2017	INV	PD	pymt#3; 2016-202-15 Ai
CHECK DATE: 06/05/2017										
204245 THREADED FASTENERS INC										
3289236		06/02/2017	V060717	6115	8.32	8.32	07/02/2017	INV	PD	G319247
CHECK DATE: 06/05/2017										
3289155		06/02/2017	V060717	6115	8.91	8.91	07/02/2017	INV	PD	G289155
CHECK DATE: 06/05/2017										
3288906		06/02/2017	V060717	6115	47.52	47.52	07/02/2017	INV	PD	G319189
CHECK DATE: 06/05/2017										
3288701		05/26/2017	V060717	6115	9.50	9.50	06/25/2017	INV	PD	G319136
CHECK DATE: 06/05/2017										
3288702		05/26/2017	V060717	6115	5.94	5.94	06/25/2017	INV	PD	G318939
CHECK DATE: 06/05/2017										
3288703		05/26/2017	V060717	6115	9.35	9.35	06/25/2017	INV	PD	G319160
CHECK DATE: 06/05/2017										
3288700		05/26/2017	V060717	6115	12.37	12.37	06/25/2017	INV	PD	G319116
CHECK DATE: 06/05/2017										
3287087		05/18/2017	V060717	819001	108.68	108.68	06/17/2017	INV	PD	G318939
CHECK DATE: 06/07/2017										
					210.59					
7830 TIMOTHY J PERRIN										
84041		05/15/2017	V060717	6082	22.94	22.94	05/16/2017	INV	PD	PER DIEM / MONTGOMERY,
CHECK DATE: 06/07/2017										
205775 TOOMEY EQUIPMENT CO INC										
IT16877		05/17/2017	V060717	819002	134.78	134.78	06/16/2017	INV	PD	G318918
CHECK DATE: 06/07/2017										
IT16881		05/17/2017	V060717	819002	147.68	147.68	06/16/2017	INV	PD	G318922
CHECK DATE: 06/07/2017										
IT16926		05/12/2017	V060717	819002	64.86	64.86	06/11/2017	INV	PD	G318959
CHECK DATE: 06/07/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					347.32						
293908	TRANE US INC										
37968045		05/16/2017	V060717	6137	501.59	501.59	05/17/2017	INV	PD	SERVICE CALL PROGRAM C	
	CHECK DATE: 06/05/2017										
208560	TRUCK EQUIPMENT SALES INC										
3771		1700462903/09/2017	V060717	819003	225.00	225.00	05/29/2017	INV	PD	INSTALL NERF BAR/RUNNI	
	CHECK DATE: 06/07/2017										
3797		1700492703/17/2017	V060717	819003	488.56	488.56	05/29/2017	INV	PD	TRUCK SIDE TOOL BOX, G	
	CHECK DATE: 06/07/2017										
3885		1700559704/13/2017	V060717	819003	225.00	225.00	05/29/2017	INV	PD	INSTALL NERF BARS	
	CHECK DATE: 06/07/2017										
					938.56						
277284	TRUCK PRO LLC										
042-0473364		05/18/2017	V060717	819004	5.35		5.35	06/17/2017	INV	PD G319000	
	CHECK DATE: 06/07/2017										
279402	TSA										
79401		1700706305/17/2017	V060717	819005	1,406.00	1,406.00	06/15/2017	INV	PD	LAPTOP FOR FACILITIES	
	CHECK DATE: 06/07/2017										
79463		17007180 05/19/2017	V060717	819005	245.00		245.00	06/17/2017	INV	PD 24" MONITOR	
	CHECK DATE: 06/07/2017										
					1,651.00						
292630	TYLER TECHNOLOGIES INC										
025-190306		05/26/2017	V060717	6083	1,619.20	1,619.20	05/27/2017	INV	PD	PT 2 OF CONTR #99 COUN	
	CHECK DATE: 06/07/2017										
210000	U J CHEVROLET CO INC										
CVCS450192		05/18/2017	V060717	819006	466.64		466.64	06/17/2017	INV	PD G319008	
	CHECK DATE: 06/07/2017										
139118		05/15/2017	V060717	819006	55.58		55.58	06/14/2017	INV	PD G318964	
	CHECK DATE: 06/07/2017										
					522.22						
216152	UPS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00003374104197 CHECK DATE: 06/07/2017		05/13/2017	V060717	819007	145.85	145.85	06/12/2017	INV	PD	PARCEL SERVICE
20087 VARSITY BRANDS HOLDING COMPANY INC										
900022012 CHECK DATE: 06/07/2017	1700670105	05/12/2017	V060717	819008	324.00	324.00	06/11/2017	INV	PD	100 LB. PUNCHING BAG -
900040441 CHECK DATE: 06/07/2017	17007154	05/19/2017	V060717	819008	500.00	500.00	06/17/2017	INV	PD	TENNIS NETS
					824.00					
273788 VERIZON WIRELESS										
9785699563 CHECK DATE: 06/07/2017		05/13/2017	V060717	819009	1,934.39	1,934.39	05/14/2017	INV	PD	CELL PHONES, ACCT. #21
9786009504 CHECK DATE: 06/07/2017		05/18/2017	V060717	819009	5,513.43	5,513.43	05/19/2017	INV	PD	CELL PHONES, ACCT. #92
9786009508 CHECK DATE: 06/07/2017		05/18/2017	V060717	819010	86.12	86.12	05/19/2017	INV	PD	CELL PHONES, ACCT. #92
9786009505 CHECK DATE: 06/07/2017		05/18/2017	V060717	819011	1,121.06	1,121.06	05/19/2017	INV	PD	CELL PHONES, ACCT. #92
					8,655.00					
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
IN39982 CHECK DATE: 06/07/2017		05/18/2017	V060717	819012	29.07		06/17/2017	INV	PD	G318987
228600 VULCAN CONSTRUCTION MATERIALS LP										
50296363 CHECK DATE: 06/07/2017	17006785	05/16/2017	V060717	819013	5,248.96	5,248.96	06/14/2017	INV	PD	CONTRACT ITEMS
50298840 CHECK DATE: 06/07/2017	17006785	05/23/2017	V060717	819013	1,000.32	1,000.32	06/05/2017	INV	PD	CONTRACT ITEMS
					6,249.28					
270972 VULCAN INC										
307577 CHECK DATE: 06/05/2017	1700702805	05/17/2017	V060717	6117	250.00	250.00	06/15/2017	INV	PD	ROAD REFLECTOR ADHESIV
270017 W W GRAINGER INC										
9450393294	1700720305	05/19/2017	V060717	819014	9.32	9.32	06/17/2017	INV	PD	GULFQUEST - RESTROOM T



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
9407579946	1700536104	05/2017	V060717	819014	1,082.40	1,082.40	05/03/2017	INV	PD	HANK AARON STADIUM PIC
CHECK DATE: 06/07/2017										
232872 WARD INTERNATIONAL TRUCKS LLC					1,091.72					
1102249		05/25/2017	V060717	819015	1,194.09	1,194.09	06/04/2017	INV	PD	G318907
CHECK DATE: 06/07/2017										
CM 1103023		05/25/2017	V060717	819015	-438.10	-438.10	06/04/2017	CRM	PD	G318907
CHECK DATE: 06/07/2017										
1102944		05/26/2017	V060717	819015	66.02	66.02	06/05/2017	INV	PD	G319101
CHECK DATE: 06/07/2017										
1103277		05/30/2017	V060717	819015	138.60	138.60	06/09/2017	INV	PD	G319156
CHECK DATE: 06/07/2017										
1103293		05/31/2017	V060717	819015	32.52	32.52	06/10/2017	INV	PD	G319197
CHECK DATE: 06/07/2017										
1103247		05/31/2017	V060717	819015	975.46	975.46	06/10/2017	INV	PD	G319186
CHECK DATE: 06/07/2017										
1103413		05/31/2017	V060717	819015	89.88	89.88	06/10/2017	INV	PD	G319244
CHECK DATE: 06/07/2017										
123420		05/25/2017	V060717	819015	300.20	300.20	06/04/2017	INV	PD	G319153
CHECK DATE: 06/07/2017										
1103514		06/02/2017	V060717	819015	233.04	233.04	06/12/2017	INV	PD	G319273
CHECK DATE: 06/07/2017										
289407 WATCH SYSTEMS LLC					2,591.71					
33528		05/18/2017	V060717	819016	132.02	132.02	06/17/2017	INV	PD	SEX OFFENDER COMMUNITY
CHECK DATE: 06/07/2017										
282047 WEST MARINE PRODUCTS INC										
3756	1700720405	05/19/2017	V060717	819017	208.45	208.45	06/17/2017	INV	PD	MARINE VHF ANTENNA, MO
CHECK DATE: 06/07/2017										
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
184		06/01/2017	V060717	819018	1,004.58	1,004.58	06/01/2017	INV	PD	Contract 1033 retainag
CHECK DATE: 06/07/2017										



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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
237250 WILSON DISMUKES INC											
604297		05/31/2017	V060717	6116	124.95	124.95	06/01/2017	INV	PD	G319245	
CHECK DATE: 06/05/2017											
604296		05/31/2017	V060717	6116	126.95	126.95	06/01/2017	INV	PD	G319145	
CHECK DATE: 06/05/2017											
603166		05/30/2017	V060717	6116	62.59	62.59	05/31/2017	INV	PD	G319147	
CHECK DATE: 06/05/2017											
603167		05/30/2017	V060717	6116	57.70	57.70	05/31/2017	INV	PD	G319148	
CHECK DATE: 06/05/2017											
602688		05/25/2017	V060717	6116	9.93	9.93	05/26/2017	INV	PD	G319084	
CHECK DATE: 06/05/2017											
					382.12						
183600 WITTICHEN SUPPLY CO INC											
22512088	1700693605	05/15/2017	V060717	6108	51.60	51.60	06/13/2017	INV	PD	POLICE CENTRAL HEADQTR	
CHECK DATE: 06/05/2017											
22511897	1700688305	05/15/2017	V060717	6108	23.22	23.22	06/13/2017	INV	PD	CRUISE TERMINAL PICK U	
CHECK DATE: 06/05/2017											
22510082	1700643405	05/15/2017	V060717	6108	1,385.00	1,385.00	06/13/2017	INV	PD	P\U BY JOE WOODWARD PL	
CHECK DATE: 06/05/2017											
22512913	1700637105	05/16/2017	V060717	6108	14.40	14.40	06/14/2017	INV	PD	MUSEUM HVAC FILTERS	
CHECK DATE: 06/05/2017											
22511669	1700680305	05/16/2017	V060717	6108	48.36	48.36	06/14/2017	INV	PD	NEWHOUSE PARK PICK UP	
CHECK DATE: 06/05/2017											
22513262	1700715505	05/19/2017	V060717	6108	88.32	88.32	06/17/2017	INV	PD	SEALS COMMUNITY CENTER	
CHECK DATE: 06/05/2017											
					1,610.90						
293955 WM OF AL - MOBILE TRANSFER STATION											
2776962-2131-0		05/01/2017	V060717	819019	381.59	381.59	05/23/2017	INV	PD	30 YD COMPACTOR	
CHECK DATE: 06/07/2017											
=====					517 INVOICES	1,516,895.71	=====				