

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
271335 100 BLACK MEN OF GREATER MOBILE INC										
YES2017-01		06/05/2017	V070517	819853	6,500.00	6,500.00	07/05/2017	INV	PD	ESSENTIAL SKILLS FACIL
CHECK DATE: 07/05/2017										
294683 3SI SECURITY SYSTEMS INC										
0000475307	1700319401/31/2017		V070517	819854	16,825.00	16,825.00	06/30/2017	INV	PD	ELECTRONIC STAKE OUT T
CHECK DATE: 07/05/2017										
10028 A-1 AUTO INTERIORS INC										
11488		06/23/2017	V070517	819855	575.00	575.00	06/24/2017	INV	PD	G319681
CHECK DATE: 07/05/2017										
294870 ABBY RIGSBY										
88399		06/08/2017	V070517	819856	60.00	60.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
13750 ADRIAN P HUNTER										
89043		06/29/2017	V070517	6514	159.11	159.11	06/30/2017	INV	PD	PER DIEM SAN ANTONIO T
CHECK DATE: 07/05/2017										
291178 AIRGAS USA LLC										
9064790351	17008102	06/22/2017	V070517	819857	119.00	119.00	06/27/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 07/05/2017										
294982 ALABAMA CHAPTER FBI NATIONAL ACADEMY ASSOC.										
2017-1122		06/01/2017	V070517	819858	225.00	225.00	06/02/2017	INV	PD	2017 CONFERENCE REGIST
CHECK DATE: 07/05/2017										
290187 ALABAMA MEDIA GROUP										
0008223473		06/16/2017	V070517	6582	61.99	61.99	06/17/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 06/30/2017										
0008223460		06/16/2017	V070517	6583	200.31	200.31	06/17/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 06/30/2017										
0008216758		06/11/2017	V070517	6584	136.23	136.23	06/12/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 06/30/2017										
8208356		06/07/2017	V070517	6585	78.09	78.09	07/05/2017	INV	PD	ACCT #2039564

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2017										
0008210139		06/28/2017	V070517	6586	414.14	414.14	06/29/2017	INV	PD	ACCT #1000751354
CHECK DATE: 06/30/2017										
294323 ALL PHASE PROPERTIES INC					890.76					
62770001		06/27/2017	V070517	6515	675.00	675.00	06/28/2017	INV	PD	Mowing/Cutting Dauphin
CHECK DATE: 07/05/2017										
62770003		06/27/2017	V070517	6515	2,800.00	2,800.00	06/28/2017	INV	PD	Mowing/Cutting Airport
CHECK DATE: 07/05/2017										
6270004		06/27/2017	V070517	6515	599.00	599.00	06/28/2017	INV	PD	Mowing/Cutting Michiga
CHECK DATE: 07/05/2017										
62770002		06/27/2017	V070517	6515	1,199.00	1,199.00	06/28/2017	INV	PD	Mowing/Cutting Downtow
CHECK DATE: 07/05/2017										
293976 ALLSTATES CONSULTING SERVICES					5,273.00					
AC35169		06/18/2017	V070517	819859	460.80	460.80	06/19/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 07/05/2017										
AC35167		06/18/2017	V070517	819860	1,536.00	1,536.00	06/19/2017	INV	PD	CONSULTING HOURS - H.
CHECK DATE: 07/05/2017										
AC35168		06/18/2017	V070517	819860	748.80	748.80	06/19/2017	INV	PD	CONSULTING HOURS - J.
CHECK DATE: 07/05/2017										
294541 AMERICAN GUARD SERVICES, INC					2,745.60					
158658		06/17/2017	V070517	6516	1,493.15	1,493.15	06/20/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 07/05/2017										
159072		06/22/2017	V070517	6516	1,838.15	1,838.15	06/27/2017	INV	PD	CUST. ID: MOBILE C
CHECK DATE: 07/05/2017										
16812 AMERICAN TENNIS COURTS INC					3,331.30					
2017-6865	1700760406	06/27/2017	V070517	819861	1,209.00	1,209.00	06/27/2017	INV	PD	WINDSCREENS TO BE REPA
CHECK DATE: 07/05/2017										
287699 ARC - LA GULF COAST										
70-954864		06/21/2017	V070517	819862	204.46	204.46	07/05/2017	INV	PD	C0109-FS#9 DRAINAGE/PA

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/05/2017										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
46032		06/26/2017	V070517	6517	137.14	137.14	06/27/2017	INV	PD	VET BILL // USAR DOG C
CHECK DATE: 07/05/2017										
277083 ASCAP										
88115		06/20/2017	V070517	6518	1,786.50	1,786.50	06/21/2017	INV	PD	ACCT#500577570-LICENSE
CHECK DATE: 07/05/2017										
281897 AT&T MOBILITY LLC										
836499524X05252017		05/25/2017	V070517	819863	12,236.14	12,236.14	06/24/2017	INV	PD	836499524 AT&T MAY BIL
CHECK DATE: 07/05/2017										
270045 AUBURN UNIVERSITY										
3505		05/15/2017	V070517	819864	180.00	180.00	06/27/2017	INV	PD	CHAIN SAW SAFETY CLASS
CHECK DATE: 07/05/2017										
270013 AUTONATION FORD MOBILE										
18940	1700366406	06/22/2017	V070517	819865	37,984.00	37,984.00	06/30/2017	INV	PD	2017 TRANSIT HIGH ROOF
CHECK DATE: 07/05/2017										
984717		06/26/2017	V070517	819865	16.18	16.18	06/27/2017	INV	PD	G319663
CHECK DATE: 07/05/2017										
984650		06/22/2017	V070517	819866	62.64	62.64	06/23/2017	INV	PD	G319660
CHECK DATE: 07/05/2017										
984770		06/23/2017	V070517	819866	1,692.16	1,692.16	06/24/2017	INV	PD	G319675
CHECK DATE: 07/05/2017										
984432		06/20/2017	V070517	819866	246.71	246.71	06/21/2017	INV	PD	G319599
CHECK DATE: 07/05/2017										
985044		06/27/2017	V070517	819866	511.36	511.36	06/28/2017	INV	PD	G319715
CHECK DATE: 07/05/2017										
985049		06/28/2017	V070517	819866	148.09	148.09	06/29/2017	INV	PD	G319716
CHECK DATE: 07/05/2017										
984994		06/28/2017	V070517	819866	168.75	168.75	06/29/2017	INV	PD	G319706
CHECK DATE: 07/05/2017										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					40,829.89					
176522		05/29/2017	V070517	819867	26.50	26.50	06/28/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/05/2017										
176589		05/30/2017	V070517	819867	40.50	40.50	06/29/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/05/2017										
19997 B & B APPLIANCE PARTS OF MOBILE INC					67.00					
835646	1700817806	06/21/2017	V070517	6555	60.25	60.25	06/27/2017	INV	PD	P/U BY ABELORDA SIGLER
CHECK DATE: 06/30/2017										
835521	1700813706	06/20/2017	V070517	6555	22.90	22.90	06/24/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE: 06/30/2017										
835264	1700803606	06/16/2017	V070517	6555	99.65	99.65	06/27/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 06/30/2017										
835266	1700759506	06/16/2017	V070517	6555	110.00	110.00	06/27/2017	INV	PD	FIRE STATION NO 7 PICK
CHECK DATE: 06/30/2017										
835778	1700809506	06/22/2017	V070517	6555	197.72	197.72	06/27/2017	INV	PD	ANIMAL SHELTER PICK UP
CHECK DATE: 06/30/2017										
835634	1700813606	06/21/2017	V070517	6555	25.50	25.50	06/27/2017	INV	PD	SPECIAL EVENTS OFFICE
CHECK DATE: 06/30/2017										
835835	1700800306	06/23/2017	V070517	6555	12.40	12.40	06/24/2017	INV	PD	MUN GARAGE WASH RACK P
CHECK DATE: 06/30/2017										
287473 B & H PHOTO & VIDEO					528.42					
127702742	17008173	06/22/2017	V070517	819868	769.90	769.90	06/27/2017	INV	PD	PROJECTOR LAMPS
CHECK DATE: 07/05/2017										
127841113	1700822606	06/26/2017	V070517	819868	1,717.73	1,717.73	06/30/2017	INV	PD	GULFQUEST - PROJECTOR
CHECK DATE: 07/05/2017										
290382 BALYN W PARKER					2,487.63					
88397		06/08/2017	V070517	819869	60.00	60.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
193375		06/21/2017	V070517	6556	54.99	54.99	06/22/2017	INV	PD	G319642	
CHECK DATE: 06/30/2017											
287060 BATTLE & BATTLE DISTRIBUTORS INC											
152305	17008222	06/26/2017	V070517	819870	10.56	10.56	06/30/2017	INV	PD	AA	BATTERIES
CHECK DATE: 07/05/2017											
21859 BAY CHEVROLET INC											
CVCS344827		06/27/2017	V070517	819871	627.81	627.81	06/28/2017	INV	PD	G319689	
CHECK DATE: 07/05/2017											
21950 BAY PAPER COMPANY INC											
424020	17008162	06/21/2017	V070517	6557	162.60	162.60	06/27/2017	INV	PD	JACINTA'S	BLEACH
CHECK DATE: 06/30/2017											
22050 BAYOU CONCRETE LLC											
143408	17007092	06/19/2017	V070517	819872	288.00	288.00	06/27/2017	INV	PD	CONCRETE	
CHECK DATE: 07/05/2017											
292420 BEST PRICE SERVICES LLC											
2022		06/23/2017	V070517	6519	1,400.00	1,400.00	06/24/2017	INV	PD	Cutting/Mowing	for DIP
CHECK DATE: 07/05/2017											
25406 BOUND TREE MEDICAL LLC											
82539904	1700814906	06/26/2017	V070517	819873	8,720.00	8,720.00	06/27/2017	INV	PD	GLOVES,LIFE STAR	MICRO
CHECK DATE: 07/05/2017											
82538557	1700819706	06/23/2017	V070517	819873	1,329.80	1,329.80	06/27/2017	INV	PD	ADAPTER CABLE,	PHILIPS
CHECK DATE: 07/05/2017											
82541466	1700814906	06/27/2017	V070517	819873	872.00	872.00	06/27/2017	INV	PD	GLOVES,LIFE STAR	MICRO
CHECK DATE: 07/05/2017											
					10,921.80						
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC											
YOY 2017		06/12/2017	V070517	6520	1,000.00	1,000.00	06/13/2017	INV	PD	Table for Youth	of the
CHECK DATE: 07/05/2017											
30500 CALAGAZ PHOTO SUPPLY INC											

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
124851	1700740806	06/05/2017	V070517	6558	196.60	196.60	06/30/2017	INV	PD	CONTACT CARDS W/NEW CI
CHECK DATE: 06/30/2017										
277718 CARRIN CALLAGHAN LEGROS										
88393		06/08/2017	V070517	819874	625.00	625.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
290765 CART DR LLC										
6066		06/22/2017	V070517	819875	150.00	150.00	06/27/2017	INV	PD	Inv. #6066 Cruise
CHECK DATE: 07/05/2017										
272932 CDW GOVERNMENT LLC										
JDX1559	1700784106	06/14/2017	V070517	819876	49.70	49.70	06/19/2017	INV	PD	FLASH CARD READER & PA
CHECK DATE: 07/05/2017										
JFZ2135	1700770806	06/19/2017	V070517	819876	200.22	200.22	06/23/2017	INV	PD	COMPUTER HARDWARE/ CYB
CHECK DATE: 07/05/2017										
JHG3664	1700811406	06/24/2017	V070517	819876	450.00	450.00	06/27/2017	INV	PD	TV MOUNTS AND DIGITAL
CHECK DATE: 07/05/2017										
JGW4736	1700810106	06/22/2017	V070517	819876	296.48	296.48	06/27/2017	INV	PD	CODI THE MOBILE MAX
CHECK DATE: 07/05/2017										
JGW1434	1700770806	06/22/2017	V070517	819876	380.34	380.34	06/27/2017	INV	PD	COMPUTER HARDWARE/ CYB
CHECK DATE: 07/05/2017										
JGR6635	17008216	06/22/2017	V070517	819876	675.55	675.55	06/27/2017	INV	PD	PRINTERS AND INK
CHECK DATE: 07/05/2017										
					2,052.29					
16668 CELESTA R FRYE										
88031		06/27/2017	V070517	6521	161.16	161.16	06/28/2017	INV	PD	PER DIEM NEW ORLEANS L
CHECK DATE: 07/05/2017										
293951 CHEMPRO SERVICES INC										
6500		06/05/2017	V070517	819877	32,558.75	32,558.75	07/05/2017	INV	PD	Herbicide Treatment of
CHECK DATE: 07/05/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/096547	1700763506	06/05/2017	V070517	6579	48.69	48.69	06/21/2017	INV	PD	COUPLINGS ""PICKUP""
CHECK DATE: 06/30/2017										



06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
MOC/096579 CHECK DATE: 06/30/2017	1700735706	06/06/2017	V070517	6579	137.81	137.81	06/07/2017	INV	PD	BARE WIRE, GROUND RODS	
MOB/097056 CHECK DATE: 06/30/2017	1700814006	06/20/2017	V070517	6579	259.93	259.93	06/22/2017	INV	PD	LAMPS AND BALLAST "PI	
MOC/096691 CHECK DATE: 06/30/2017	17007301	06/08/2017	V070517	6579	120.54	120.54	06/27/2017	INV	PD	PAR LAMPS	
MOC/097183 CHECK DATE: 06/30/2017	1700797006	06/22/2017	V070517	6579	372.00	372.00	06/27/2017	INV	PD	FIXTURES "PICKUP"	
MOC/096874 CHECK DATE: 06/30/2017	1700775606	06/14/2017	V070517	6579	493.20	493.20	06/27/2017	INV	PD	F40T10 FLOURESCENT LAM	
MOC/096887 CHECK DATE: 06/30/2017	1700773506	06/14/2017	V070517	6579	661.11	661.11	06/27/2017	INV	PD	WIRE,GRD RODS,"POLICE	
					2,093.28						
34050 CLOWER ELECTRIC SUPPLY CO INC											
1249276-00 CHECK DATE: 07/05/2017	1700401806	06/20/2017	V070517	6522	189.00	189.00	06/23/2017	INV	PD	PARKING LOT LAMPS & BA	
22630-00 CHECK DATE: 07/05/2017	1700401806	06/20/2017	V070517	6522	-214.02	-214.02	06/26/2017	CRM	PD	PARKING LOT LAMPS & BA	
1242708-01 CHECK DATE: 07/05/2017	1700401806	06/07/2017	V070517	6522	214.02	214.02	06/20/2017	INV	PD	PARKING LOT LAMPS & BA	
1249265-00 CHECK DATE: 07/05/2017	1700815106	06/26/2017	V070517	6522	22.30	22.30	06/30/2017	INV	PD	GROUND CLAMP PICK UP	
					211.30						
286901 COASTAL FRAME & ALIGNMENT INC											
3730 CHECK DATE: 07/05/2017		06/22/2017	V070517	819878	1,010.53	1,010.53	07/07/2017	INV	PD	G319639	
288910 COASTAL STUCCO LLC											
88150 CHECK DATE: 07/05/2017		06/02/2017	V070517	819879	2,084.00	2,084.00	07/05/2017	INV	PD	c0040-CIVIC CENTER PLA	
35304 COMCAST											
87983 CHECK DATE: 07/05/2017		06/19/2017	V070517	819880	107.28	107.28	06/20/2017	INV	PD	Lavretta acct # 09544	
87985 CHECK DATE: 07/05/2017		06/19/2017	V070517	819881	137.64	137.64	06/20/2017	INV	PD	Dotch acct #09544 2720	

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
161125 DADE PAPER CO											
11344075	17006783	05/08/2017	V070517	819888	103.56	103.56	06/23/2017	INV	PD	CONTRACT	ITEMS
CHECK DATE:		07/05/2017									
11485623	17008201	06/23/2017	V070517	819888	46.86	46.86	06/27/2017	INV	PD	OPERATING	SUPPLIES
CHECK DATE:		07/05/2017									
11498920	17008377	06/28/2017	V070517	819888	93.60	93.60	06/30/2017	INV	PD	DISH TOWELS,	TERRY CLO
CHECK DATE:		07/05/2017									
11502832	17008447	06/29/2017	V070517	819888	70.09	70.09	06/30/2017	INV	PD	JANITORIAL	SUPPLIES
CHECK DATE:		07/05/2017									
					314.11						
294209 DANIEL BOUTWELL											
88372		06/08/2017	V070517	6525	150.00	150.00	06/28/2017	INV	PD	KIDS DAYS	JUNE 24 2017
CHECK DATE:		07/05/2017									
43690 DEES PAPER COMPANY INC											
643345	17007941	06/14/2017	V070517	6559	34.88	34.88	06/27/2017	INV	PD	JUNE STOCK	TRASH BAGS
CHECK DATE:		06/30/2017									
643342	17007671	06/23/2017	V070517	6559	13.65	13.65	06/27/2017	INV	PD	CLOROX	
CHECK DATE:		06/30/2017									
643494	17008132	06/26/2017	V070517	6559	31.85	31.85	06/30/2017	INV	PD	409	
CHECK DATE:		06/30/2017									
643496	17008166	06/26/2017	V070517	6559	66.25	66.25	06/30/2017	INV	PD	TIDE	DETERGENT
CHECK DATE:		06/30/2017									
643493	17008123	06/26/2017	V070517	6559	50.00	50.00	06/30/2017	INV	PD	PINE OIL	
CHECK DATE:		06/30/2017									
643500	17008203	06/26/2017	V070517	6559	62.44	62.44	06/30/2017	INV	PD	OPERATING	SUPPLIES
CHECK DATE:		06/30/2017									
643541	17008283	06/26/2017	V070517	6559	68.25	68.25	06/30/2017	INV	PD	GARBAGE	BAGS
CHECK DATE:		06/30/2017									
643344	17007885	06/26/2017	V070517	6560	13.65	13.65	06/27/2017	INV	PD	MOTOR POOL	OPERATIONAL
CHECK DATE:		06/30/2017									
					340.97						
293143 DEESE LAWNCARE											
88263		06/28/2017	V070517	819889	1,567.37	1,567.37	06/29/2017	INV	PD	WEED LIEN	G-1545 DEESE
CHECK DATE:		07/05/2017									



06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44000 DELCHAMPS PRINTING COMPANY INC										
59735	1700804506	03/2017	V070517	819890	88.00	88.00	06/30/2017	INV	PD	PERMITTING: BUILDING P
CHECK DATE: 07/05/2017										
281991 DIGI-KEY CORPORATION										
55829586	12/06/2016	V070517	819891	174.30	174.30	01/05/2017	INV	PD		ELECTRICAL SUPPLIES
CHECK DATE: 07/05/2017										
294702 DONALD A BURTON JR										
88279	06/28/2017	V070517	6526	1,923.00	1,923.00	06/29/2017	INV	PD		IND ATTY 06/19-06/30
CHECK DATE: 07/05/2017										
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
88256	06/28/2017	V070517	6527	1,821.42	1,821.42	06/29/2017	INV	PD		PERRYMAN LAWN SER G-1
CHECK DATE: 07/05/2017										
55656 EMPIRE TRUCK SALES LLC										
CE010208498:01	06/22/2017	V070517	6561	39.84	39.84	06/23/2017	INV	PD		G319661
CHECK DATE: 06/30/2017										
61780 FAUCET PARTS OF AMERICA INC										
8412	1700840306	27/2017	V070517	819892	32.80	32.80	06/30/2017	INV	PD	P/U FOR BOBBY FELPS FO
CHECK DATE: 07/05/2017										
8402	1700825906	22/2017	V070517	819893	34.40	34.40	06/27/2017	INV	PD	PICK UP BY TIM HEARN F
CHECK DATE: 07/05/2017										
8397	1700823906	22/2017	V070517	819893	19.00	19.00	06/27/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 07/05/2017										
					86.20					
63047 FERGUSON ENTERPRISES INC										
3694521	1700803706	21/2017	V070517	819894	289.13	289.13	06/27/2017	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE: 07/05/2017										
3696023	1700808206	19/2017	V070517	819894	52.57	52.57	06/27/2017	INV	PD	TRUCK #44151 (STOCK) T
CHECK DATE: 07/05/2017										
					341.70					
63490 FILTERS FOR INDUSTRY INC										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0006483-IN CHECK DATE: 07/05/2017	1700769406	06/27/2017	V070517	819895	72.06	72.06	06/30/2017	INV	PD	PICKED UP BY JAMES BRO
294162 FLORIDA IRRIGATION SUPPLY										
4075338 CHECK DATE: 07/05/2017	17007835	06/15/2017	V070517	819896	315.74	315.74	06/19/2017	INV	PD	FERTILIZER
68529 FORT CONDE RESTORATION VENTURE LLC										
FILM OFFICE - 20 CHECK DATE: 07/05/2017		07/01/2017	V070517	819897	1,435.00	1,435.00	07/01/2017	INV	PD	JULY 2017 LEASE OFFICE
70010 G & K SERVICES CO										
6033846924 CHECK DATE: 06/30/2017		06/21/2017	V070517	6563	13.95	13.95	06/22/2017	INV	PD	acct #18110-01
6033847512 CHECK DATE: 06/30/2017		06/23/2017	V070517	6563	19.55	19.55	06/24/2017	INV	PD	acct #17997-01
6033845866 CHECK DATE: 06/30/2017		06/15/2017	V070517	6563	15.56	15.56	06/30/2017	INV	PD	CUST NO. 17987-01 UNIF
6033848426 CHECK DATE: 06/30/2017		06/28/2017	V070517	6563	13.95	13.95	06/29/2017	INV	PD	ACCT #18110-01
603388415 CHECK DATE: 06/30/2017		06/28/2017	V070517	6563	9.80	9.80	06/29/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033848003 CHECK DATE: 06/30/2017		06/27/2017	V070517	6563	51.35	51.35	06/28/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033845867 CHECK DATE: 06/30/2017		06/15/2017	V070517	6563	8.25	8.25	06/30/2017	INV	PD	CUST NO. 17991-01 UNIF
6033846912 CHECK DATE: 06/30/2017		06/21/2017	V070517	6563	9.80	9.80	06/22/2017	INV	PD	ACCT #17996-01
6033846499 CHECK DATE: 06/30/2017		06/20/2017	V070517	6563	51.35	51.35	06/21/2017	INV	PD	ACCT #18002-01
6033847858 CHECK DATE: 06/30/2017		06/26/2017	V070517	6563	12.00	12.00	06/27/2017	INV	PD	#18178-01 UNIFORM & FL
6033847366 CHECK DATE: 06/30/2017		06/22/2017	V070517	6563	39.00	39.00	06/23/2017	INV	PD	#17992-01 UNIFORM & F
6033846922 CHECK DATE: 06/30/2017		06/21/2017	V070517	6563	15.85	15.85	06/22/2017	INV	PD	#17999-01 UNIFORM & FL



06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70002 GCR TIRES & SERVICE					260.41					
401-52858	17008112	06/21/2017	V070517	6562	1,842.00	1,842.00	06/21/2017	INV	PD	TRUCK TIRES
CHECK DATE:	06/30/2017									
401-52808	17007867	06/19/2017	V070517	6562	1,782.48	1,782.48	06/27/2017	INV	PD	TRUCK TIRES
CHECK DATE:	06/30/2017									
401-52807	17007799	06/19/2017	V070517	6562	477.56	477.56	06/27/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE:	06/30/2017									
288260 GORMAN COMPANY					4,102.04					
S012444625.001	1700811606	06/20/2017	V070517	819898	380.87	380.87	06/27/2017	INV	PD	FIGURES/VARIOUS POOLS
CHECK DATE:	07/05/2017									
S012438728.001	1700804106	06/16/2017	V070517	819898	132.61	132.61	06/27/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE:	07/05/2017									
75199 GRAYBAR ELECTRIC CO INC					513.48					
992047667	17008188	06/22/2017	V070517	819899	184.80	184.80	06/27/2017	INV	PD	LAMPS PICK UP
CHECK DATE:	07/05/2017									
992020599	17008175	06/21/2017	V070517	819899	420.00	420.00	06/27/2017	INV	PD	LAMPS "PICKUP"
CHECK DATE:	07/05/2017									
294372 GUILLES & O'HEAR LLC					604.80					
51242		06/21/2017	V070517	6528	100.00	100.00	06/22/2017	INV	PD	Title Report for 315 B
CHECK DATE:	07/05/2017									
51244		06/20/2017	V070517	6528	100.00	100.00	06/21/2017	INV	PD	Title Report for 2320
CHECK DATE:	07/05/2017									
51243		06/15/2017	V070517	6528	100.00	100.00	06/16/2017	INV	PD	Title Report for 1306
CHECK DATE:	07/05/2017									
77600 GULF COAST MARINE SUPPLY CO INC					300.00					
1526419-00	17008124	06/21/2017	V070517	6564	12.10	12.10	06/22/2017	INV	PD	EXT CORD, 25FT
CHECK DATE:	06/30/2017									
275655 GULF COAST OFFICE PRODUCTS INC										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 13
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4101616-0 CHECK DATE: 07/05/2017	17008345	06/29/2017	V070517	819900	6.12	6.12	06/30/2017	INV	PD	RUBBER BAND, #64
4101614-0 CHECK DATE: 07/05/2017	1700836306	06/29/2017	V070517	819900	9.41	9.41	06/30/2017	INV	PD	COVER REPORT: BLACK &
294684 GWEN A PITTS					15.53					
88398 CHECK DATE: 07/05/2017		06/28/2017	V070517	819901	60.00	60.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
83705 HELENA CHEMICAL COMPANY										
97028618 CHECK DATE: 07/05/2017	1700476206	06/21/2017	V070517	819902	5,025.00	5,025.00	06/23/2017	INV	PD	FAIRWAY GRADE HERBICID
85510 HINKLE METALS & SUPPLY CO INC										
3194853 CHECK DATE: 07/05/2017	1700826006	06/26/2017	V070517	819903	57.26	57.26	06/30/2017	INV	PD	PICK UP BY LEE WILCOX
234242 HOSEA O WEAVER & SONS INC										
60826 CHECK DATE: 07/05/2017	17007666	06/19/2017	V070517	6529	160.06	160.06	06/27/2017	INV	PD	ASPHALT
88770 HUNTER SECURITY INC										
679565 CHECK DATE: 06/30/2017		06/01/2017	V070517	6565	1,376.00	1,376.00	07/05/2017	INV	PD	JUNE 2017-3RD YR-#1-Se
679905 CHECK DATE: 06/30/2017		06/27/2017	V070517	6565	1,350.00	1,350.00	07/05/2017	INV	PD	c0018-CIVIC CENTER FIR
89767 HYDRO TECHNOLOGIES INC					2,726.00					
5051239 CHECK DATE: 07/05/2017	1700803806	06/22/2017	V070517	819904	203.00	203.00	06/27/2017	INV	PD	P\U BY LANCE SIMS PLB
270465 INGRAM EQUIPMENT CO LLC										
MS2723-IN CHECK DATE: 07/05/2017		06/27/2017	V070517	819905	395.79	395.79	06/28/2017	INV	PD	G317212
0030585-IN		06/20/2017	V070517	819905	1,008.92	1,008.92	06/21/2017	INV	PD	G319616

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/05/2017										
294944 INTERNATIONAL ASSOCIATION OF WOMEN POLICE					1,404.71					
88195		06/05/2017	V070517	819906	70.00	70.00	06/06/2017	INV	PD	MEMBERSHIP DUES FOR MA
CHECK DATE: 07/05/2017										
294170 IRMA BOUTWELL										
88373		06/08/2017	V070517	6530	200.00	200.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
272756 JACKSON SUPPLY COMPANY										
S3996608.001	1700818006/21/2017		V070517	819907	200.00	200.00	06/30/2017	INV	PD	P/U BY ABELORDA SIGLER
CHECK DATE: 07/05/2017										
15007 JAMAL A PETTWAY										
88189		06/19/2017	V070517	6531	178.50	178.50	06/20/2017	INV	PD	PER DIEM / LAKE CHARLE
CHECK DATE: 07/05/2017										
294709 JARRID DEWAYNE COAXUM										
88285		06/28/2017	V070517	6532	961.56	961.56	06/29/2017	INV	PD	IND ATTY 06/19-06/30
CHECK DATE: 07/05/2017										
15888 JEREMY BURCH										
88186		06/19/2017	V070517	6533	178.50	178.50	06/20/2017	INV	PD	PER DIEM / LAKE CHARLE
CHECK DATE: 07/05/2017										
6820 JOHN J OLSZEWSKI										
86812		06/15/2017	V070517	6534	31.32	31.32	06/16/2017	INV	PD	Mileage Reimb. Oct., N
CHECK DATE: 07/05/2017										
86813		06/15/2017	V070517	6534	74.90	74.90	06/16/2017	INV	PD	Mileage Reimb. Jan. Fe
CHECK DATE: 07/05/2017										
132681 JOHN M MCMAHON JR MD					106.22					
88109		06/30/2017	V070517	819908	3,000.00	3,000.00	07/01/2017	INV	PD	PHYSICIAN MEDICAL ADV
CHECK DATE: 07/05/2017										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294700 JOHN W ADAMS JR PC										
88282		06/28/2017	V070517	6535	1,923.00	1,923.00	06/29/2017	INV	PD	IND ATTY 06/19-06/30
CHECK DATE: 07/05/2017										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
110728		06/01/2017	V070517	819909	1,640.42	1,640.42	07/05/2017	INV	PD	LANDSCAPING MAINTENANC
CHECK DATE: 07/05/2017										
294386 K & M LAWN SERVICE										
88262		06/28/2017	V070517	819910	1,460.13	1,460.13	06/29/2017	INV	PD	K & M LAWN G-1544 WEED
CHECK DATE: 07/05/2017										
294239 KATHY AILEEN FREEMAN										
88382		06/08/2017	V070517	819911	150.00	150.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
294958 KAYLA KATHLEEN FREEMAN										
88390		06/08/2017	V070517	819912	60.00	60.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
290951 KAYLEY EVERETTE										
88377		06/08/2017	V070517	819913	300.00	300.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
275817 KEYSTONE PLASTICS INC										
174022	17008135	06/21/2017	V070517	6575	3,240.00	3,240.00	06/24/2017	INV	PD	TAILBROOM REFILL
CHECK DATE: 06/30/2017										
15270 KIMBERLY E HARDEN										
88315		06/28/2017	V070517	6536	303.56	303.56	06/28/2017	INV	PD	Quarterly Mileage Reim
CHECK DATE: 07/05/2017										
273592 KONE INC										
949571376		03/31/2017	V070517	6573	2,049.13	2,049.13	07/05/2017	INV	PD	MARCH 2017 ELEVATOR/ES
CHECK DATE: 06/30/2017										



06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
294986 LA POOL SERVICE LLC											
10846		06/27/2017	V070517	6537	39.99	39.99	06/28/2017	INV	PD	POOL MAINTENANCE - LEF	
CHECK DATE: 07/05/2017											
277578 LAGNIAPPE											
24737		06/22/2017	V070517	6577	671.00	671.00	06/23/2017	INV	PD	HALF PAGE COLOR AD - 6	
CHECK DATE: 06/30/2017											
24685		06/22/2017	V070517	6578	218.00	218.00	06/28/2017	INV	PD	MARKET ADVERTISING	
CHECK DATE: 06/30/2017											
					889.00						
294957 LAURA LOVETT											
88396		06/08/2017	V070517	819914	60.00	60.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017	
CHECK DATE: 07/05/2017											
294701 LAW OFFICE OF MOSHAE DONALD LLC											
88283		06/28/2017	V070517	6538	1,923.00	1,923.00	06/29/2017	INV	PD	IND ATTY 06/19-06/30	
CHECK DATE: 07/05/2017											
294328 LEADERSHIP ALABAMA INC											
88233		06/12/2017	V070517	819915	1,750.00	1,750.00	06/13/2017	INV	PD	CLASS I (2017-2018) TU	
CHECK DATE: 07/05/2017											
125001 LEE RODGERS TIRE CO											
50145	17007912	06/15/2017	V070517	6566	280.00	280.00	06/27/2017	INV	PD	TRAILER TIRES	
CHECK DATE: 06/30/2017											
50147	17007911	06/15/2017	V070517	6566	74.00	74.00	06/27/2017	INV	PD	TURF TIRES	
CHECK DATE: 06/30/2017											
50186	17007367	06/19/2017	V070517	6566	625.00	625.00	06/27/2017	INV	PD	RECAP TIRE	
CHECK DATE: 06/30/2017											
					979.00						
125505 LEOS UNIFORMS & SUPPLY											
U-51131	1700639206	06/15/2017	V070517	6539	104.85	104.85	06/27/2017	INV	PD	RED RANGE POLO SHIRTS	
CHECK DATE: 07/05/2017											
U-50720	1700751006	06/01/2017	V070517	6539	59.95	59.95	06/27/2017	INV	PD	UNIFORMS - LOGAN DAVIS	
CHECK DATE: 07/05/2017											

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-51114 CHECK DATE:	1700632505	01/2017 07/05/2017	V070517	6539	59.95	59.95	06/27/2017	INV	PD	OUTER VEST CARRIER - E
U-50564 CHECK DATE:	1700189212	06/2016 07/05/2017	V070517	6539	116.90	116.90	06/27/2017	INV	PD	UNIFORMS - ANTHONY GOR
U-51111 CHECK DATE:	1700725206	02/2017 07/05/2017	V070517	6539	37.50	37.50	06/27/2017	INV	PD	UNIFORM PANTS / LAWREN
U-51142 CHECK DATE:	1700595206	17/2017 07/05/2017	V070517	6539	59.95	59.95	06/27/2017	INV	PD	VEST CARRIER - WILLIAM
U-50900 CHECK DATE:	1700348001	27/2017 07/05/2017	V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - JOHN BARBER
U-50997 CHECK DATE:	1700409704	10/2017 07/05/2017	V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - WALKENER HU
U-50957 CHECK DATE:	1700518304	07/2017 07/05/2017	V070517	6539	169.40	169.40	06/27/2017	INV	PD	UNIFORMS - THERETHA WA
U-50947 CHECK DATE:	1700524504	06/2017 07/05/2017	V070517	6539	117.80	117.80	06/27/2017	INV	PD	UNIFORMS - REGINA LOMA
U-50973 CHECK DATE:	1700530404	13/2017 07/05/2017	V070517	6539	298.95	298.95	06/27/2017	INV	PD	MOTORCYCLE BOOTS - COR
U-50637 CHECK DATE:	1700027112	23/2016 07/05/2017	V070517	6539	215.90	215.90	06/27/2017	INV	PD	UNIFORMS - RAFMAN COTT
U-50990 CHECK DATE:	1700595204	19/2017 07/05/2017	V070517	6539	71.90	71.90	06/27/2017	INV	PD	VEST CARRIER - WILLIAM
U-50765 CHECK DATE:	1700342702	10/2017 07/05/2017	V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - DAVID EVANS
U-50756 CHECK DATE:	1700256302	09/2017 07/05/2017	V070517	6539	144.00	144.00	06/27/2017	INV	PD	UNIFORMS - DAVID ELLZE
U-51030 CHECK DATE:	1700618704	27/2017 07/05/2017	V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - ANTHONY WIL
U-50972 CHECK DATE:	1700548504	03/2017 07/05/2017	V070517	6539	128.95	128.95	06/27/2017	INV	PD	UNIFORMS - DAVID MCCUL
U-50682 CHECK DATE:	1700268305	03/2017 07/05/2017	V070517	6539	144.00	144.00	06/27/2017	INV	PD	UNIFORMS - ANTHONY DAV
U-50823 CHECK DATE:	1700256303	02/2017 07/05/2017	V070517	6539	72.00	72.00	06/27/2017	INV	PD	UNIFORMS - DAVID ELLZE
U-50952 CHECK DATE:	1700524504	27/2017 07/05/2017	V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - REGINA LOMA
U-51010	1700601404	17/2017	V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - EDWARD ELIA

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 18
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/05/2017									
U-50980	1700461205/08/2017		V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - BRIAN RIVER
CHECK DATE:	07/05/2017									
U-50954	1700514104/07/2017		V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - MICHAEL WIL
CHECK DATE:	07/05/2017									
U-51035	1700338305/02/2017		V070517	6539	107.95	107.95	06/27/2017	INV	PD	UNIFORMS - MARGARET RI
CHECK DATE:	07/05/2017									
U-50601	1700201612/05/2016		V070517	6539	215.90	215.90	06/27/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE:	07/05/2017									
U-50752	1700338302/09/2017		V070517	6539	107.95	107.95	06/27/2017	INV	PD	UNIFORMS - MARGARET RI
CHECK DATE:	07/05/2017									
U-50716	1700315201/27/2017		V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - CHRISTOPHER
CHECK DATE:	07/05/2017									
U-50704	1700280501/23/2017		V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - WALTER AYER
CHECK DATE:	07/05/2017									
U-50719	1700280503/15/2017		V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - WALTER AYER
CHECK DATE:	07/05/2017									
U-50986	1700280504/18/2017		V070517	6539	107.95	107.95	06/27/2017	INV	PD	UNIFORMS - WALTER AYER
CHECK DATE:	07/05/2017									
U-50633	1700215712/21/2016		V070517	6539	145.45	145.45	06/27/2017	INV	PD	UNIFORMS - SHELIA WALK
CHECK DATE:	07/05/2017									
U-51137	1700774006/07/2017		V070517	6539	347.85	347.85	06/27/2017	INV	PD	UNIFORMS / MAC HARDEMA
CHECK DATE:	07/05/2017									
U-51169	1700348002/01/2017		V070517	6539	119.85	119.85	06/27/2017	INV	PD	UNIFORMS - JOHN BARBER
CHECK DATE:	07/05/2017									
U-50556	1700195712/06/2016		V070517	6539	144.90	144.90	06/27/2017	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE:	07/05/2017									
u-50841	1700461203/08/2017		V070517	6539	75.00	75.00	06/27/2017	INV	PD	UNIFORMS - BRIAN RIVER
CHECK DATE:	07/05/2017									
U-50703	1700201601/20/2017		V070517	6539	107.95	107.95	06/27/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE:	07/05/2017									
U-50813	1700434003/01/2017		V070517	6539	179.95	179.95	06/27/2017	INV	PD	UNIFORMS - TERRY CLARK
CHECK DATE:	07/05/2017									

5,442.15

125733 LINDA G LEWIS

88394		06/08/2017	V070517	819916	150.00	150.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
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06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/05/2017										
285098 LISA BUMPERS DEEN										
88280		06/28/2017	V070517	6540	1,923.00	1,923.00	06/29/2017	INV	PD	IND ATTY 06/19-06/30
CHECK DATE: 07/05/2017										
287059 LOCUTION SYSTEMS INC										
117234	1700776106	06/15/2017	V070517	6581	300.00	300.00	06/20/2017	INV	PD	POWER SUPPLY THAT WORK
CHECK DATE: 06/30/2017										
272401 LOGISTA										
906949	1700817206	06/22/2017	V070517	819917	936.02	936.02	06/22/2017	INV	PD	ENVIRONMENTAL SERVICES
CHECK DATE: 07/05/2017										
129093 LOWERY ANIMAL HOSPITAL PC										
33686		05/30/2017	V070517	819918	35.00	35.00	06/29/2017	INV	PD	SPAY/NEUTER RECEIPT #3
CHECK DATE: 07/05/2017										
294817 M W ROGERS CONSTRUCTION CO LLC										
88255		06/15/2017	V070517	819919	129,478.50	123,004.57	07/05/2017	INV	PD	CRICHTON FS-CONSTRUCT
CHECK DATE: 07/05/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
356542	1700819206	06/26/2017	V070517	819920	10,659.26	10,659.26	06/26/2017	INV	PD	Diesel Fuel for Wave T
CHECK DATE: 07/05/2017										
6785 MARLIN L PETTWAY										
87918		06/26/2017	V070517	6541	126.47	126.47	06/27/2017	INV	PD	PER DIEM NEW ORLEANS L
CHECK DATE: 07/05/2017										
132407 MCGRIFF TIRE COMPANY INC										
304775	17008268	06/28/2017	V070517	819921	4,782.90	4,782.90	07/06/2017	INV	PD	TRUCK TIRES
CHECK DATE: 07/05/2017										
293957 MEDICAL DISPOSAL SYSTEMS INC										
142428		06/15/2017	V070517	6590	35.00	35.00	06/16/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 06/30/2017										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0027375		06/01/2017	V070517	819924	50,000.00	50,000.00	06/23/2017	INV	PD	JUNE 2017 MANDATED CIT
CHECK DATE: 07/05/2017										
294312 MOFFATT & NICHOL										
726936		06/15/2017	V070517	6544	7,750.00	7,750.00	06/16/2017	INV	PD	TMCMT MANAGEMENT PLAN
CHECK DATE: 07/05/2017										
294877 NATIONAL EXECUTIVE INSTITUTE ASSOCIATES (NEIA)										
88193		06/27/2017	V070517	819925	50.00	50.00	06/28/2017	INV	PD	MEMBERSHIP DUES FOR JA
CHECK DATE: 07/05/2017										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
7004307X		06/21/2017	V070517	819926	1,495.00	1,495.00	06/21/2017	INV	PD	FIRE CODE RENEWAL; ID
CHECK DATE: 07/05/2017										
146414 NATURE INDOORS										
3358		06/25/2017	V070517	819927	244.00	244.00	06/27/2017	INV	PD	Inv. #3358 Cruise
CHECK DATE: 07/05/2017										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
854837		02/09/2017	V070517	819928	21.25	21.25	03/11/2017	INV	PD	RUSH ALTERATIONS CHIE
CHECK DATE: 07/05/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-366775		06/26/2017	V070517	6574	91.33	91.33	07/16/2017	INV	PD	G319684
CHECK DATE: 06/30/2017										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
149618	17008334	06/26/2017	V070517	819929	28.64	28.64	06/27/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/05/2017										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
47908	1700793906	06/20/2017	V070517	6545	28.48	28.48	06/27/2017	INV	PD	JUNE STOCK KEY TAGS ON
CHECK DATE: 07/05/2017										
47801	17007328	06/13/2017	V070517	6545	5.28	5.28	06/27/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/05/2017										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47888	1700786406	06/19/2017	V070517	6545	651.20	651.20	06/27/2017	INV	PD	END TAB FOLDERS / RECO
	CHECK DATE:	07/05/2017								
47887	1700725106	06/19/2017	V070517	6545	261.60	261.60	06/27/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	07/05/2017								
47917	1600803906	06/21/2017	V070517	6545	35.28	35.28	06/27/2017	INV	PD	OFFICE SUPPLIES 8.24.1
	CHECK DATE:	07/05/2017								
47914	1700816306	06/21/2017	V070517	6545	31.84	31.84	06/27/2017	INV	PD	POCKET FOLDERS
	CHECK DATE:	07/05/2017								
47938	1700798306	06/22/2017	V070517	6545	17.80	17.80	06/27/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	07/05/2017								
47803	1700337406	06/13/2017	V070517	6545	21.12	21.12	06/27/2017	INV	PD	SCISSORS
	CHECK DATE:	07/05/2017								
47763	1700713506	06/09/2017	V070517	6545	79.52	79.52	06/27/2017	INV	PD	STORAGE BOXES
	CHECK DATE:	07/05/2017								
47804	1700742206	06/13/2017	V070517	6545	7.04	7.04	06/27/2017	INV	PD	JACINTA'S OFFICE SUPPL
	CHECK DATE:	07/05/2017								
47802	1700524806	06/13/2017	V070517	6545	8.80	8.80	06/27/2017	INV	PD	OFFICE SUPPLIES / I.D.
	CHECK DATE:	07/05/2017								
47800	1700626206	06/13/2017	V070517	6545	7.04	7.04	06/27/2017	INV	PD	PAYROLL APRIL SUPPLIES
	CHECK DATE:	07/05/2017								
294045 ON THE SPOT VET CARE					1,155.00					
4AB7ED		06/18/2017	V070517	819930	360.00	360.00	06/19/2017	INV	PD	ANIMAL CARE
	CHECK DATE:	07/05/2017								
4 PARKS&REC ONE TIME PAY VENDOR										
R9556		06/29/2017	V070517	819931	22.50	22.50	06/29/2017	INV	PD	Refund-Class Fee for M
	CHECK DATE:	07/05/2017								PAYEE: Ashley Sigler
R9523		06/28/2017	V070517	819932	35.00	35.00	06/28/2017	INV	PD	Refund-Class Fee for B
	CHECK DATE:	07/05/2017								PAYEE: Brittany Farrier
R9569		06/29/2017	V070517	819933	15.00	15.00	06/29/2017	INV	PD	Refund-Class Fee for L
	CHECK DATE:	07/05/2017								PAYEE: Danielle Patrick
R9525		06/28/2017	V070517	819934	40.00	40.00	06/28/2017	INV	PD	Refund-Class Fee for R
	CHECK DATE:	07/05/2017								PAYEE: Shana Washington
R9526		06/28/2017	V070517	819935	40.00	40.00	06/28/2017	INV	PD	Refund-Class Fee for R
	CHECK DATE:	07/05/2017								PAYEE: Shana Washington



06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 24
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278663 POSTMARK INK INCORPORATED										
62241	1700791706	06/23/2017	V070517	819939	3,658.56	3,658.56	06/27/2017	INV	PD	FULL COLOR NEWSLETTER
		CHECK DATE: 07/05/2017								
292649 REPUBLIC SERVICES INC										
986-001177874		05/31/2017	V070517	6588	1,549.35	1,549.35	07/05/2017	INV	PD	JUNE 2017 DUMPSTER SER
		CHECK DATE: 06/30/2017								
7666 RICHARD P CURD										
88191		06/22/2017	V070517	6549	127.50	127.50	06/23/2017	INV	PD	PER DIEM / JACKSONVILL
		CHECK DATE: 07/05/2017								
190490 RITZ SAFETY LLC										
5411212	1700703005	06/23/2017	V070517	6570	125.00	125.00	06/21/2017	INV	PD	INSPECTION SERVICES: S
		CHECK DATE: 06/30/2017								
5413137	1700703005	06/26/2017	V070517	6570	125.00	125.00	06/24/2017	INV	PD	INSPECTION SERVICES: S
		CHECK DATE: 06/30/2017								
5413103	1700703005	06/26/2017	V070517	6570	125.00	125.00	06/24/2017	INV	PD	INSPECTION SERVICES: S
		CHECK DATE: 06/30/2017								
5413135	1700703005	06/26/2017	V070517	6570	125.00	125.00	06/24/2017	INV	PD	INSPECTION SERVICES: S
		CHECK DATE: 06/30/2017								
5413082	1700703005	06/26/2017	V070517	6570	125.00	125.00	06/24/2017	INV	PD	INSPECTION SERVICES: S
		CHECK DATE: 06/30/2017								
5417449	1700703006	06/06/2017	V070517	6570	125.00	125.00	07/04/2017	INV	PD	INSPECTION SERVICES: S
		CHECK DATE: 06/30/2017								
					750.00					
190305 S & O ENTERPRISES INC										
154830		06/08/2017	V070517	6569	500.00	500.00	06/21/2017	INV	PD	ANIMAL SHELTER NEW MON
		CHECK DATE: 06/30/2017								
190200 S & S WORLDWIDE INC										
9676574	1700735005	06/27/2017	V070517	6568	2,371.05	2,371.05	06/25/2017	INV	PD	SUMMER DAYCAMP S&S ORD
		CHECK DATE: 06/30/2017								
9688354	1700735006	06/02/2017	V070517	6568	211.00	211.00	06/30/2017	INV	PD	SUMMER DAYCAMP S&S ORD
		CHECK DATE: 06/30/2017								

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					2,582.05						
294187 SECOR ENTERPRISES, INC.											
10-2017		06/23/2017	V070517	6550	2,950.00	2,950.00	07/03/2017	INV	PD	Mowing/Cutting for Uni	
CHECK DATE:		07/05/2017									
191787 SERVICEMASTER SERVICES											
131300		06/01/2017	V070517	6551	13,439.16	13,439.16	06/02/2017	INV	PD	Janitorial Service for	
CHECK DATE:		07/05/2017									
270008 SIMPLEXGRINNELL											
78792316		08/01/2016	V070517	819940	7,137.00	7,137.00	07/05/2017	INV	PD	3rd YR-1 OF 4-FIRE ALA	
CHECK DATE:		07/05/2017									
78997966		10/31/2016	V070517	819941	6,991.00	6,991.00	07/05/2017	INV	PD	FIRE ALARM SYSTEM INSP	
CHECK DATE:		07/05/2017									
83785254		06/15/2017	V070517	819941	62.00	62.00	07/05/2017	INV	PD	Fire Extinguisher Main	
CHECK DATE:		07/05/2017									
83785276		06/15/2017	V070517	819941	62.00	62.00	07/05/2017	INV	PD	Fire Extinguisher Main	
CHECK DATE:		07/05/2017									
					14,252.00						
293780 SITEONE LANDSCAPE SUPPLY LLC											
81180682	1700753106	06/21/2017	V070517	6589	670.43	670.43	07/05/2017	INV	PD	P\U BY R BULL PLBG REP	
CHECK DATE:		06/30/2017									
81182625	1700782006	06/21/2017	V070517	6589	99.19	99.19	07/05/2017	INV	PD	TEXAS STREET REC P/U B	
CHECK DATE:		06/30/2017									
					769.62						
196906 SMG											
88365		05/31/2017	V070517	819942	1,168.97	1,168.97	06/28/2017	INV	PD	May 2017 Mobile Civic	
CHECK DATE:		07/05/2017									
88366		05/31/2017	V070517	819942	6,307.80	6,307.80	06/28/2017	INV	PD	May 2017 Mobile Conven	
CHECK DATE:		07/05/2017									
					7,476.77						
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
748591	1700509503	06/17/2017	V070517	6571	202.40	202.40	04/15/2017	INV	PD	GLOVES EXTRA LARGE POW	
CHECK DATE:		06/30/2017									

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 26
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
195460 SOUTHERN DISTRIBUTORS										
762840		06/26/2017	V070517	819943	35.34	35.34	06/27/2017	INV	PD	G319667
CHECK DATE: 07/05/2017										
763144		06/27/2017	V070517	819943	391.46	391.46	06/28/2017	INV	PD	G319710
CHECK DATE: 07/05/2017										
762545		06/20/2017	V070517	819943	210.73	210.73	06/21/2017	INV	PD	G319608
CHECK DATE: 07/05/2017										
762873		06/23/2017	V070517	819943	-75.00	-75.00	06/24/2017	CRM	PD	G319608
CHECK DATE: 07/05/2017										
762567		06/20/2017	V070517	819943	109.80	109.80	06/21/2017	INV	PD	G319611
CHECK DATE: 07/05/2017										
763160		06/27/2017	V070517	819943	17.60	17.60	06/28/2017	INV	PD	G319714
CHECK DATE: 07/05/2017										
					689.93					
289520 SPECIALTY TURF SUPPLY INC										
13512		06/14/2017	V070517	819944	4,770.00	4,770.00	06/30/2017	INV	PD	DRY JECT GREENS
CHECK DATE: 07/05/2017										
197205 SPRINGDALE TRAVEL INC										
519763		06/08/2017	V070517	819945	714.10	714.10	07/08/2017	INV	PD	FLIGHT TO PROVIDENCE,
CHECK DATE: 07/05/2017										
519762		06/08/2017	V070517	819945	714.10	714.10	07/08/2017	INV	PD	FLIGHT TO PROVIDENCE,
CHECK DATE: 07/05/2017										
519765		06/08/2017	V070517	819945	889.67	889.67	07/08/2017	INV	PD	FLIGHT TO PROVIDENCE,
CHECK DATE: 07/05/2017										
519764		06/08/2017	V070517	819945	714.10	714.10	07/08/2017	INV	PD	FLIGHT TO PROVIDENCE,
CHECK DATE: 07/05/2017										
					3,031.97					
294999 SPRINGHILL RESTAURANTS LLC										
88096		06/27/2017	V070517	819946	3,723.00	3,723.00	06/27/2017	INV	PD	
CHECK DATE: 07/05/2017										
287799 STAR SERVICE INC OF MOBILE										
88005		05/31/2017	V070517	819947	78,797.00	76,827.07	07/05/2017	INV	PD	C0289-MMOA-REPLACE STE
CHECK DATE: 07/05/2017										



06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 28
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					298.96					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1876		06/16/2017	V070517	819955	1,620.00	1,620.00	06/20/2017	INV	PD	Inv. #CS1876 Cruis
CHECK DATE: 07/05/2017										
294289 T R CONSTRUCTION										
88258		06/28/2017	V070517	6552	674.60	674.60	06/29/2017	INV	PD	TR CONST WEED LIEN G-1
CHECK DATE: 07/05/2017										
294956 TAYLOR EVERETTE										
88376		06/08/2017	V070517	819956	150.00	150.00	06/28/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/05/2017										
295004 TEAM GOLF										
00709871		05/11/2017	V070517	6553	262.19	262.19	07/05/2017	INV	PD	ACCT NO. AZA010; PO 05
CHECK DATE: 07/05/2017										
201952 TERMINIX SERVICES										
88024		06/16/2017	V070517	819957	2,500.00	2,500.00	07/05/2017	INV	PD	CUST #1887815
CHECK DATE: 07/05/2017										
88027		06/16/2017	V070517	819957	300.00	300.00	07/05/2017	INV	PD	CUST #1821868
CHECK DATE: 07/05/2017										
88028		06/16/2017	V070517	819957	264.00	264.00	07/05/2017	INV	PD	CUST #9956982
CHECK DATE: 07/05/2017										
					3,064.00					
272895 TWIN CITY SECURITY LLC										
17-05-137		05/31/2017	V070517	819958	7,812.00	7,812.00	06/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 07/05/2017										
281269 UNIVERSITY OF SOUTH ALABAMA										
B62717-1		06/27/2017	V070517	819959	20,000.00	20,000.00	06/28/2017	INV	PD	CLASSES; 7 ACLS & 6 PE
CHECK DATE: 07/05/2017										
216152 UPS										
E6E001247		06/17/2017	V070517	819960	13.68	13.68	06/26/2017	INV	PD	POSTAGE
CHECK DATE: 07/05/2017										

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33X58V247		06/17/2017	V070517	819960	19.81	19.81	06/23/2017	INV	PD	POSTAGE
CHECK DATE:		07/05/2017								
					33.49					
294393 US CUSTOMS & BORDER PROTECTION										
2X169102077		04/28/2017	V070517	819961	13.19	13.19	04/29/2017	INV	PD	FOR MACT RESPONSIBILIT
CHECK DATE:		07/05/2017								
2X169102097		06/28/2017	V070517	819962	14,809.78	14,809.78	06/29/2017	INV	PD	FOR MACT RESPONSIBILIT
CHECK DATE:		07/05/2017								
					14,822.97					
273788 VERIZON WIRELESS										
9787715064		06/18/2017	V070517	819963	2,864.04	2,864.04	06/19/2017	INV	PD	CELL PHONE BILL
CHECK DATE:		07/05/2017								
9787468771		06/08/2017	V070517	819964	327.89	327.89	06/09/2017	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE:		07/05/2017								
9787748431		06/18/2017	V070517	819965	5,905.88	5,905.88	06/19/2017	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE:		07/05/2017								
					9,097.81					
7061 WADE DAWKINS										
88133		06/21/2017	V070517	6554	66.25	66.25	06/22/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE:		07/05/2017								
232872 WARD INTERNATIONAL TRUCKS LLC										
1105026		06/26/2017	V070517	819966	107.18	107.18	07/06/2017	INV	PD	G319669
CHECK DATE:		07/05/2017								
1105059		06/20/2017	V070517	819966	123.82	123.82	06/30/2017	INV	PD	G319584
CHECK DATE:		07/05/2017								
1105138		06/27/2017	V070517	819966	96.15	96.15	07/07/2017	INV	PD	G319550
CHECK DATE:		07/05/2017								
1104582		06/27/2017	V070517	819966	96.15	96.15	07/07/2017	INV	PD	G319550
CHECK DATE:		07/05/2017								
1105221		06/27/2017	V070517	819966	-70.13	-70.13	07/07/2017	CRM	PD	G319584
CHECK DATE:		07/05/2017								
1105025		06/23/2017	V070517	819966	274.90	274.90	07/03/2017	INV	PD	G319670
CHECK DATE:		07/05/2017								

06/30/2017 12:56
9105belt

City of Mobile
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1104824		06/20/2017	V070517	819966	250.16	250.16	06/30/2017	INV	PD	G319069	
CHECK DATE: 07/05/2017											
1105199		06/27/2017	V070517	819966	285.27	285.27	07/07/2017	INV	PD	G319628	
CHECK DATE: 07/05/2017											
1104960		06/22/2017	V070517	819966	70.35	70.35	07/02/2017	INV	PD	G319654	
CHECK DATE: 07/05/2017											
1104961		06/22/2017	V070517	819966	46.31	46.31	07/02/2017	INV	PD	G319655	
CHECK DATE: 07/05/2017											
1105209		06/27/2017	V070517	819966	44.27	44.27	07/07/2017	INV	PD	G319701	
CHECK DATE: 07/05/2017											
237250 WILSON DISMUKES INC					1,324.43						
608912		06/26/2017	V070517	6572	83.74	83.74	06/27/2017	INV	PD	G319625	
CHECK DATE: 06/30/2017											
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC											
0011965-1143-8		06/16/2017	V070517	819967	2,613.99	2,613.99	06/17/2017	INV	PD	WASTE TRANSFER-STATE D	
CHECK DATE: 07/05/2017											
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC											
88006		04/27/2017	V070517	819968	15,673.00	15,356.48	07/05/2017	INV	PD	C0253-HANK STADIUM-PRO	
CHECK DATE: 07/05/2017											
=====											
358 INVOICES					970,348.13						
=====											

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