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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
294397 1ST CHOICE TOWING										
87709		06/14/2017	V071217	819977	1,125.00	1,125.00	07/07/2017	INV	PD	TOW FEES DEC16, JAN17,
CHECK DATE: 07/12/2017										
294080 A PLUS AUTO TRANSPORT										
87699		06/14/2017	V071217	819978	2,000.00	2,000.00	07/07/2017	INV	PD	TOW FEES MAR17 & APR17
CHECK DATE: 07/12/2017										
166320 A PRECISION AUTO GLASS INC										
1207790		06/13/2017	V071217	819979	191.00	191.00	07/13/2017	INV	PD	G319237
CHECK DATE: 07/12/2017										
270099 AARON OIL COMPANY INC										
284340-S		06/14/2017	V071217	819980	229.40	229.40	07/14/2017	INV	PD	PUMPED USED OIL AND PE
CHECK DATE: 07/12/2017										
278470 AGROMAX LLC										
11719	17006556	06/21/2017	V071217	819981	1,637.37	1,637.37	06/27/2017	INV	PD	BUNKER SAND
CHECK DATE: 07/12/2017										
11765	17007549	06/13/2017	V071217	819981	887.26	887.26	07/03/2017	INV	PD	KILN DRIED SAND
CHECK DATE: 07/12/2017										
					2,524.63					
291178 AIRGAS USA LLC										
9062652980	1700622704	06/21/2017	V071217	819982	54.55	54.55	05/01/2017	INV	PD	WELDING JACKET PICK
CHECK DATE: 07/12/2017										
9064888651	17008102	06/26/2017	V071217	819982	48.00	48.00	07/03/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 07/12/2017										
9064972247	1700837006	06/28/2017	V071217	819982	10.10	10.10	07/03/2017	INV	PD	TIP, MIG, .035, SHORT
CHECK DATE: 07/12/2017										
9064972248	1700837206	06/28/2017	V071217	819982	35.40	35.40	07/03/2017	INV	PD	HEADGEAR, GRINDING SHI
CHECK DATE: 07/12/2017										
9061308590	1700785404	06/13/2017	V071217	819982	45.00	45.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 07/12/2017										
9063971869	1700785405	06/31/2017	V071217	819982	33.00	33.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 07/12/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND					1,210.52					
89331		07/03/2017	V071217	819986	5,030.30	5,030.30	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE:		07/12/2017								
270056 ALABAMA POWER COMPANY										
89600		06/30/2017	V071217	819987	3,840.62	3,840.62	07/01/2017	INV	PD	ACCT#04959-35003 / GRO
CHECK DATE:		07/12/2017								
294323 ALL PHASE PROPERTIES INC										
70570001		07/05/2017	V071217	6596	675.00	675.00	07/06/2017	INV	PD	Mowing/Cutting Dauphin
CHECK DATE:		07/12/2017								
70570002		07/05/2017	V071217	6596	1,199.00	1,199.00	07/06/2017	INV	PD	Mowing/Cutting Downtto
CHECK DATE:		07/12/2017								
70570003		07/05/2017	V071217	6596	2,800.00	2,800.00	07/06/2017	INV	PD	Mowing/Cutting Airport
CHECK DATE:		07/12/2017								
7050004		07/05/2017	V071217	6596	599.00	599.00	07/06/2017	INV	PD	Mowing/Cutting Michiga
CHECK DATE:		07/12/2017								
290920 ALL STAR TOWING					5,273.00					
87710		06/14/2017	V071217	6668	375.00	375.00	07/07/2017	INV	PD	TOW FEES MAY17
CHECK DATE:		07/10/2017								
293976 ALLSTATES CONSULTING SERVICES										
AC35208		06/25/2017	V071217	819988	460.80	460.80	06/26/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE:		07/12/2017								
AC35207		06/25/2017	V071217	819988	1,536.00	1,536.00	06/26/2017	INV	PD	CONSULTING HOURS - S.
CHECK DATE:		07/12/2017								
AC35153		06/18/2017	V071217	819988	512.00	512.00	06/19/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE:		07/12/2017								
AC35154		06/18/2017	V071217	819988	1,075.20	1,075.20	06/19/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE:		07/12/2017								
AC35155		06/18/2017	V071217	819988	844.80	844.80	06/19/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE:		07/12/2017								
AC35156		06/18/2017	V071217	819988	2,150.80	2,150.80	06/19/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE:		07/12/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
AC35186		06/25/2017	V071217	819988	512.00	512.00	06/26/2017	INV	PD	CONSULSTING - SCOTT BU	
CHECK DATE:	07/12/2017										
AC35187		06/25/2017	V071217	819988	1,411.20	1,411.20	06/26/2017	INV	PD	CONSULTING - BEN DURAN	
CHECK DATE:	07/12/2017										
AC35188		06/25/2017	V071217	819988	883.20	883.20	06/26/2017	INV	PD	CONSULTING - JANICE SM	
CHECK DATE:	07/12/2017										
AC35189		06/25/2017	V071217	819988	2,150.80	2,150.80	06/26/2017	INV	PD	CONSULTING - BILL WOOD	
CHECK DATE:	07/12/2017										
294541 AMERICAN GUARD SERVICES, INC					11,536.80						
159292		06/26/2017	V071217	6597	1,691.85	1,691.85	07/06/2017	INV	PD	Cust. ID: MOBILE C	
CHECK DATE:	07/12/2017										
159616		06/01/2017	V071217	6597	1,405.70	1,405.70	07/07/2017	INV	PD	Cust. ID: MOBILE C	
CHECK DATE:	07/12/2017										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST					3,097.55						
89301		06/30/2017	V071217	819989	1,187.60	1,187.60	07/10/2017	INV	PD	JUNE 2017 FEE COLLECTI	
CHECK DATE:	07/12/2017										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER											
89687		06/26/2017	V071217	6598	447.14	447.14	06/27/2017	INV	PD	VETERINARY BILL FOR US	
CHECK DATE:	07/12/2017										
292751 ARROWHEAD FORENSICS											
96436	17005732	04/24/2017	V071217	819990	117.00	117.00	05/01/2017	INV	PD	I.D. SUPPLIES	
CHECK DATE:	07/12/2017										
96435	1700579004	04/21/2017	V071217	819990	780.00	780.00	05/01/2017	INV	PD	FINGERPRINT LIFTING TA	
CHECK DATE:	07/12/2017										
294090 ASHLON JAMES					897.00						
88369		05/01/2017	V071217	6599	300.00	300.00	06/28/2017	INV	PD	MARKET JUNE 24 2017	
CHECK DATE:	07/12/2017										
18600 AUTO AIR OF ALABAMA INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47085		06/19/2017	V071217	819991	1,041.15	1,041.15	07/19/2017	INV	PD	G319548
CHECK DATE:		07/12/2017								
47141		06/19/2017	V071217	819991	1,581.21	1,581.21	07/19/2017	INV	PD	G319529
CHECK DATE:		07/12/2017								
51004		06/13/2017	V071217	819991	961.83	961.83	07/13/2017	INV	PD	G319579
CHECK DATE:		07/12/2017								
278457 AUTOMOTIVE PAINTERS SUPPLY					3,584.19					
119667		06/12/2017	V071217	819992	617.48	617.48	07/12/2017	INV	PD	G319396
CHECK DATE:		07/12/2017								
270013 AUTONATION FORD MOBILE										
311914		06/14/2017	V071217	819993	125.93	125.93	06/15/2017	INV	PD	G319506
CHECK DATE:		07/12/2017								
985148		06/28/2017	V071217	819993	149.90	149.90	06/29/2017	INV	PD	G319730
CHECK DATE:		07/12/2017								
313777		06/21/2017	V071217	819993	535.00	535.00	06/22/2017	INV	PD	G319630
CHECK DATE:		07/12/2017								
985288		06/30/2017	V071217	819994	793.47	793.47	07/01/2017	INV	PD	G319776
CHECK DATE:		07/12/2017								
314427		06/27/2017	V071217	819994	257.23	257.23	06/28/2017	INV	PD	G319718
CHECK DATE:		07/12/2017								
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					1,861.53					
176407		06/17/2017	V071217	819995	262.00	262.00	07/17/2017	INV	PD	ANIMAL CARE
CHECK DATE:		07/12/2017								
176409		06/16/2017	V071217	819995	40.00	40.00	07/16/2017	INV	PD	ANIMAL CARE
CHECK DATE:		07/12/2017								
176718		06/15/2017	V071217	819995	60.00	60.00	07/15/2017	INV	PD	ANIMAL CARE
CHECK DATE:		07/12/2017								
176758		06/14/2017	V071217	819995	40.50	40.50	07/14/2017	INV	PD	ANIMAL CARE
CHECK DATE:		07/12/2017								
176766		06/13/2017	V071217	819995	36.00	36.00	07/13/2017	INV	PD	ANIMAL CARE
CHECK DATE:		07/12/2017								
176735		06/12/2017	V071217	819995	71.00	71.00	07/12/2017	INV	PD	ANIMAL CARE
CHECK DATE:		07/12/2017								

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171442		06/20/2017	V071217	819995	51.50	51.50	07/20/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/12/2017									
266856		06/13/2016	V071217	819995	8.00	8.00	07/13/2016	INV	PD	RABIES RECEIPT #266856
	CHECK DATE: 07/12/2017									
176712		06/11/2017	V071217	819995	122.00	122.00	07/11/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/12/2017									
176723		06/10/2017	V071217	819995	86.50	86.50	07/10/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/12/2017									
176791		06/09/2017	V071217	819995	101.50	101.50	07/09/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/12/2017									
176834		06/08/2017	V071217	819995	35.20	35.20	07/08/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/12/2017									
176829		06/07/2017	V071217	819995	24.20	24.20	07/07/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/12/2017									
171358		06/21/2017	V071217	819995	67.00	67.00	07/21/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/12/2017									
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,005.40					
836401	1700846606	06/29/2017	V071217	6630	598.00	598.00	07/05/2017	INV	PD	FORT HARDEMAN PICK UP
	CHECK DATE: 07/10/2017									
836359	1700845206	06/29/2017	V071217	6630	105.41	105.41	07/05/2017	INV	PD	P/U BY ABE SIGLER FOR
	CHECK DATE: 07/10/2017									
836245	1700834906	06/28/2017	V071217	6630	46.50	46.50	07/05/2017	INV	PD	PICK UP BY CLIFFORD LY
	CHECK DATE: 07/10/2017									
293952 B & B AUTO WRECKER SERVICE LLC					749.91					
87700		06/14/2017	V071217	819996	750.00	750.00	07/07/2017	INV	PD	TOW FEES MAY17
	CHECK DATE: 07/12/2017									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
193713		07/03/2017	V071217	6631	16.90	16.90	07/04/2017	INV	PD	G319800
	CHECK DATE: 07/10/2017									
288735 BATTERIES PLUS BULBS										
864235180		06/20/2017	V071217	819997	103.18	103.18	07/20/2017	INV	PD	BATTERIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
152341	1700848606	28/2017	V071217	819998	10.56	10.56	07/03/2017	INV	PD	JACINTA'S AAA BATTERI
CHECK DATE: 07/12/2017										
21859 BAY CHEVROLET INC										
620160	CVW	06/28/2017	V071217	819999	29.05	29.05	06/29/2017	INV	PD	G319723
CHECK DATE: 07/12/2017										
620126	CVW	06/29/2017	V071217	819999	8.46	8.46	06/30/2017	INV	PD	G319707
CHECK DATE: 07/12/2017										
CVCS344851		06/28/2017	V071217	819999	246.66	246.66	06/29/2017	INV	PD	G319724
CHECK DATE: 07/12/2017										
80108	1700545706	30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80107	1700545706	30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80106	1700545706	30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80109	1700545706	30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80110	1700545706	30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
620294	CVW	06/30/2017	V071217	819999	204.34	204.34	07/01/2017	INV	PD	G319790
CHECK DATE: 07/12/2017										
620260		07/05/2017	V071217	819999	275.56	275.56	07/06/2017	INV	PD	G319765
CHECK DATE: 07/12/2017										
					108,106.57					
294149 BAY CITY PAINT & BODY INC										
87711		06/14/2017	V071217	6600	250.00	250.00	07/07/2017	INV	PD	TOW FEES MAR17 & MAY17
CHECK DATE: 07/12/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
212318		06/27/2017	V071217	6632	28.76	28.76	06/28/2017	INV	PD	G319694
CHECK DATE: 07/10/2017										
202168		06/30/2017	V071217	6632	28.76	28.76	07/01/2017	INV	PD	G319694

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2017										
202196		06/30/2017	V071217	6632	24.20	24.20	07/01/2017	INV	PD	G319750
CHECK DATE: 07/10/2017										
					81.72					
22254 BEARD EQUIPMENT COMPANY										
885162		06/29/2017	V071217	6633	369.76	369.76	06/30/2017	INV	PD	G319711
CHECK DATE: 07/10/2017										
885158		06/29/2017	V071217	6633	109.12	109.12	06/30/2017	INV	PD	G319704
CHECK DATE: 07/10/2017										
					478.88					
292420 BEST PRICE SERVICES LLC										
2024		06/30/2017	V071217	6601	5,500.00	5,500.00	07/01/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 07/12/2017										
2023		06/30/2017	V071217	6601	1,400.00	1,400.00	07/01/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 07/12/2017										
					6,900.00					
282223 BOBS TOWING & GAS										
87703		06/14/2017	V071217	820000	500.00	500.00	07/14/2017	INV	PD	TOW FEES APR17 & MAY17
CHECK DATE: 07/12/2017										
25406 BOUND TREE MEDICAL LLC										
82477246	17006403	04/27/2017	V071217	820001	75.00	75.00	05/01/2017	INV	PD	JANITORIAL
CHECK DATE: 07/12/2017										
82484024	1700657705	04/2017	V071217	820001	75.00	75.00	05/09/2017	INV	PD	ULTRA ONE GLOVES - INT
CHECK DATE: 07/12/2017										
82535542	17008125	06/21/2017	V071217	820001	150.00	150.00	07/21/2017	INV	PD	LATEX GLOVES, XL
CHECK DATE: 07/12/2017										
82543012	1700814906	28/2017	V071217	820001	1,199.00	1,199.00	07/03/2017	INV	PD	GLOVES, LIFE STAR MICRO
CHECK DATE: 07/12/2017										
82543014	1700833106	28/2017	V071217	820001	150.00	150.00	07/03/2017	INV	PD	JANITORIAL / IMPOUND L
CHECK DATE: 07/12/2017										
82543013	1700834106	28/2017	V071217	820001	75.00	75.00	07/03/2017	INV	PD	LATEX GLOVES, SIZE LG
CHECK DATE: 07/12/2017										
82547634	1700814906	30/2017	V071217	820001	109.00	109.00	07/03/2017	INV	PD	GLOVES, LIFE STAR MICRO
CHECK DATE: 07/12/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,833.00					
27541 BUCHANAN RESIDUAL SHARE TRUST										
232		06/15/2017	V071217	820002	147.92	147.92	07/15/2017	INV	PD	PARKING SPACE RENTAL,
CHECK DATE:		07/12/2017								
293936 CAMELLIA TROPHY										
26566	1700832106	06/22/2017	V071217	820003	50.00	50.00	06/30/2017	INV	PD	RETIREMENT PLAQUE / CP
CHECK DATE:		07/12/2017								
284041 CANON SOLUTIONS AMERICA INC										
4022250580		05/17/2017	V071217	820004	1,731.23	1,731.23	07/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE:		07/12/2017								
4022250552		05/17/2017	V071217	820004	1,020.63	1,020.63	07/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE:		07/12/2017								
4022250549		05/17/2017	V071217	820004	287.58	287.58	07/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE:		07/12/2017								
					3,039.44					
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC										
2055166		06/15/2017	V071217	820005	1,425.00	1,425.00	07/15/2017	INV	PD	CAROUSEL TECH SERV INV
CHECK DATE:		07/12/2017								
139450 CARQUEST AUTO PARTS										
2186-ID-551156	1700260501	04/04/2017	V071217	820006	50.00	50.00	05/11/2017	INV	PD	MOTOR POOL OPERATING S
CHECK DATE:		07/12/2017								
2186-575444		06/21/2017	V071217	820006	34.64	34.64	07/21/2017	INV	PD	G319626
CHECK DATE:		07/12/2017								
2186-574245		06/14/2017	V071217	820006	73.98	73.98	07/14/2017	INV	PD	G319216
CHECK DATE:		07/12/2017								
					158.62					
277718 CARRIN CALLAGHAN LEGROS										
89608		06/08/2017	V071217	820007	625.00	625.00	07/08/2017	INV	PD	KIDS DAYS JUNE 29 2017
CHECK DATE:		07/12/2017								
272932 CDW GOVERNMENT LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HQW5810 CHECK DATE: 07/12/2017	1700646504	04/27/2017	V071217	820008	714.02	714.02	05/01/2017	INV	PD	MONITORS FOR FRONT COU
HRN8394 CHECK DATE: 07/12/2017	1700648505	05/01/2017	V071217	820008	10,746.00	10,746.00	05/08/2017	INV	PD	BLUEBEAM EXTREME FOR E
HTG2508 CHECK DATE: 07/12/2017	1700636705	05/09/2017	V071217	820008	69.40	69.40	05/16/2017	INV	PD	CABLE TIES - INTELLIGE
JDP1512 CHECK DATE: 07/12/2017	1700784506	06/13/2017	V071217	820008	101.16	101.16	06/19/2017	INV	PD	SD CARDS - I.D.
JGX2521 CHECK DATE: 07/12/2017	1700818106	06/22/2017	V071217	820008	81.49	81.49	06/27/2017	INV	PD	OFFICE SUPPLIES PUBLIC
JHW2482 CHECK DATE: 07/12/2017	1700232106	06/27/2017	V071217	820008	46.45	46.45	07/03/2017	INV	PD	KEYBOARD, ERGONOMIC
JHT4145 CHECK DATE: 07/12/2017	1700826406	06/27/2017	V071217	820008	41.69	41.69	07/03/2017	INV	PD	GULFQUEST - PVC CARDS
JJG9195 CHECK DATE: 07/12/2017	1700232106	06/29/2017	V071217	820008	36.15	36.15	07/03/2017	INV	PD	KEYBOARD, ERGONOMIC
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					11,836.36					
89329 CHECK DATE: 07/12/2017		07/03/2017	V071217	820009	2,259.76	2,259.76	07/10/2017	INV	PD	JUNE 2017 FEE COLLECTI
34100 CLUTCH PRODUCTS INC										
53409 CHECK DATE: 07/10/2017		06/30/2017	V071217	6634	314.45	314.45	07/01/2017	INV	PD	G319778
53401 CHECK DATE: 07/10/2017		06/30/2017	V071217	6634	81.69	81.69	07/01/2017	INV	PD	G319825
286901 COASTAL FRAME & ALIGNMENT INC					396.14					
3742 CHECK DATE: 07/12/2017		06/29/2017	V071217	820010	534.30	534.30	07/14/2017	INV	PD	G319729
292818 COASTAL TRAFFIC LLC										
7101-A CHECK DATE: 07/12/2017		07/03/2017	V071217	820011	1,000.00	1,000.00	07/05/2017	INV	PD	MARKET ADVERTISING
293967 COBRA PUMA GOLF										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
89334		07/03/2017	V071217	820029	1,587.00	1,587.00	07/04/2017	INV	PD	JUNE 2017	FEE COLLECTI
		CHECK DATE: 07/12/2017									
270615 DISTRICT ATTORNEY COLLECTION UNIT					1,782.00						
89335		07/03/2017	V071217	820030	5,617.61	5,617.61	07/04/2017	INV	PD	JUNE 2017	FEE COLLECTI
		CHECK DATE: 07/12/2017									
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND											
89324		07/03/2017	V071217	820031	175.00	175.00	07/10/2017	INV	PD	JUNE 2017	FEE COLLECTI
		CHECK DATE: 07/12/2017									
291992 DOR-O-MATIC OF THE GULF STATES INC											
15645		06/22/2017	V071217	820032	3,290.00	3,290.00	07/12/2017	INV	PD	C0305-MAIN	LIBRARY DOO
		CHECK DATE: 07/12/2017									
288091 DRIVEN ENGINEERING INC											
17023.01		06/30/2017	V071217	6604	4,017.00	4,017.00	07/12/2017	INV	PD	TAYLOR PARK	DRAINAGE D
		CHECK DATE: 07/12/2017									
291971 DS DIESEL SERVICES LLC											
3414		06/29/2017	V071217	6605	4,186.53	4,186.53	07/14/2017	INV	PD	G319686	
		CHECK DATE: 07/12/2017									
289217 ELBERTA PUMP REPAIR INC											
117798		06/12/2017	V071217	820033	320.00	320.00	07/12/2017	INV	PD	G319414	
		CHECK DATE: 07/12/2017									
54863 ELLIS & SON TRAILERS INC											
060817		06/14/2017	V071217	820034	384.00	384.00	07/14/2017	INV	PD	G319395	
		CHECK DATE: 07/12/2017									
56115 ENGINEERED TEXTILE PRODUCTS INC											
121641	17006786	06/14/2017	V071217	820035	423.75	423.75	07/15/2017	INV	PD	COVERS	
		CHECK DATE: 07/12/2017									
121639	17006983	06/14/2017	V071217	820035	149.20	149.20	07/14/2017	INV	PD	LITTER BAG	
		CHECK DATE: 07/12/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287235 ENGLISH COLOR AND SUPPLY INC					572.95					
200421		06/14/2017	V071217	820036	558.92	558.92	07/14/2017	INV	PD	G319393
CHECK DATE:		07/12/2017								
290054 ESOLUTIONS INC										
90300541776		07/01/2017	V071217	820037	150.00	150.00	07/05/2017	INV	PD	MEDICARE ELIGIBILITY VE
CHECK DATE:		07/12/2017								
59300 EXCELLANCE INC										
15689		06/12/2017	V071217	820038	568.78	568.78	07/12/2017	INV	PD	G319332
CHECK DATE:		07/12/2017								
0015522-IN		06/15/2017	V071217	820038	544.36	544.36	07/15/2017	INV	PD	G318437
CHECK DATE:		07/12/2017								
0015497-IN		06/15/2017	V071217	820038	187.14	187.14	07/15/2017	INV	PD	G318437
CHECK DATE:		07/12/2017								
61753 FASTENAL COMPANY					1,300.28					
ALMO227971	17006793	06/01/2017	V071217	820039	53.04	53.04	07/09/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/12/2017								
ALMO228253	1700772706	06/19/2017	V071217	820039	31.80	31.80	07/19/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:		07/12/2017								
ALMO228254	1700788606	06/19/2017	V071217	820039	12.95	12.95	07/19/2017	INV	PD	MOTOR POOL OPERATIONAL
CHECK DATE:		07/12/2017								
ALMO228380	1700815806	06/26/2017	V071217	820039	29.20	29.20	07/03/2017	INV	PD	JANITORIAL / 4TH PRECI
CHECK DATE:		07/12/2017								
ALMO228425	1700803506	06/28/2017	V071217	820039	16.40	16.40	07/03/2017	INV	PD	EAR PLUGS: INSPECTION
CHECK DATE:		07/12/2017								
ALMO228481	1700841006	06/29/2017	V071217	820039	78.58	78.58	07/03/2017	INV	PD	FORT CONDE WINDOWS
CHECK DATE:		07/12/2017								
61780 FAUCET PARTS OF AMERICA INC					221.97					
8417	1700849006	06/29/2017	V071217	820040	49.00	49.00	07/03/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE:		07/12/2017								
8413	1700852606	06/27/2017	V071217	820040	7.00	7.00	07/05/2017	INV	PD	P\U BY BOBBY FELPS PLB

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
8408	1700838106	07/27/2017	V071217	820040	24.50	24.50	07/05/2017	INV	PD	PICK UP FOR BRON GALLE
CHECK DATE: 07/12/2017										
8406	1700835006	07/26/2017	V071217	820040	32.80	32.80	07/05/2017	INV	PD	PICK UP BY TIM HEARN F
CHECK DATE: 07/12/2017										
					113.30					
294798 FAUSAK TIRES & SERVICE										
2-88451		06/27/2017	V071217	820041	179.95		179.95	07/12/2017	INV	PD G319612
CHECK DATE: 07/12/2017										
13862 FELECIA W SMILEY										
89542		07/06/2017	V071217	6606	96.30	96.30	07/07/2017	INV	PD	Mileage reimbursement
CHECK DATE: 07/12/2017										
63047 FERGUSON ENTERPRISES INC										
7607420	1700354902	07/09/2017	V071217	820042	1,037.82	1,037.82	05/04/2017	INV	PD	GULFQUEST-FILTERS
CHECK DATE: 07/12/2017										
3694624	1700753006	07/16/2017	V071217	820042	26.95	26.95	07/10/2017	INV	PD	P\U BY R BULL PLBG REP
CHECK DATE: 07/12/2017										
3694394	1700801906	07/16/2017	V071217	820042	48.70	48.70	07/10/2017	INV	PD	MIMS PARK PICK UP FOR
CHECK DATE: 07/12/2017										
3699544	1700817906	07/23/2017	V071217	820042	295.83	295.83	07/03/2017	INV	PD	PICK UP BY BOBBY FELPS
CHECK DATE: 07/12/2017										
3704525	1700830106	07/26/2017	V071217	820042	96.67	96.67	07/03/2017	INV	PD	HANK AARON BAYBEARS ST
CHECK DATE: 07/12/2017										
3705011	1700823106	07/26/2017	V071217	820042	4.92	4.92	07/03/2017	INV	PD	KEEP MOBILE BEAUTIFUL
CHECK DATE: 07/12/2017										
					1,510.89					
63109 FERRARA FIRE APPARATUS INC										
INV00000W82881		06/16/2017	V071217	820043	224.86		224.86	07/16/2017	INV	PD G318634
CHECK DATE: 07/12/2017										
291089 FIELDTURF USA INC										
645844		06/29/2017	V071217	820044	2,247.35	2,247.35	07/12/2017	INV	PD	C0250-LADD STADIUM OPE
CHECK DATE: 07/12/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
89350		07/05/2017	V071217	6607	15,720.00	15,720.00	07/06/2017	INV	PD	MAGNOLIA CEMETERY MAIN
CHECK DATE: 07/12/2017										
294140 G & K ENTERPRISES, INC.										
89415		06/29/2017	V071217	820047	6,865.00	6,865.00	07/12/2017	INV	PD	C0018-PERFORM TERMITE
CHECK DATE: 07/12/2017										
70010 G & K SERVICES CO										
6033846923		06/21/2017	V071217	6636	16.55	16.55	06/22/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033845304		06/14/2017	V071217	6636	16.55	16.55	06/15/2017	INV	PD	#17998-01 UNIFORM & FL
CHECK DATE: 07/10/2017										
6033848999		06/30/2017	V071217	6636	19.55	19.55	07/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033848424		06/28/2017	V071217	6636	15.85	15.85	06/29/2017	INV	PD	CUST. #17999-01 UNIFOR
CHECK DATE: 07/10/2017										
6033849903		07/05/2017	V071217	6636	13.95	13.95	07/06/2017	INV	PD	ACCT #18110-01 UNIFORM
CHECK DATE: 07/10/2017										
6033848857		06/29/2017	V071217	6636	62.31	62.31	06/30/2017	INV	PD	ACCT #18019-01
CHECK DATE: 07/10/2017										
6033846947		06/21/2017	V071217	6636	7.65	7.65	06/22/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033845326		06/14/2017	V071217	6636	7.65	7.65	06/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033848856		06/29/2017	V071217	6636	39.00	39.00	06/30/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033847532		06/23/2017	V071217	6636	11.00	11.00	06/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033850489		07/07/2017	V071217	6636	19.55	19.55	07/08/2017	INV	PD	ACCT #17997-01
CHECK DATE: 07/10/2017										
					229.61					
277510 GENTRY FORMS & SYSTEMS										
19194	17007812	06/29/2017	V071217	820048	5,230.00	5,230.00	07/03/2017	INV	PD	CITY LOGO DECAL
CHECK DATE: 07/12/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294443 GLOBAL RENTAL COMPANY INC										
3151910	1700629204	11/2017	V071217	820049	7,900.00	7,900.00	05/02/2017	INV	PD	RENTAL 95 FT AERIAL LI
CHECK DATE:		07/12/2017								
3154918	1700628904	25/2017	V071217	820049	3,500.00	3,500.00	05/02/2017	INV	PD	RENTAL 60 FT AERIAL LI
CHECK DATE:		07/12/2017								
					11,400.00					
289114 GLOBE MANUFACTURING COMPANY LLC										
1187792	1700811706	14/2017	V071217	820050	42.49	42.49	07/14/2017	INV	PD	REPAIR BUNKER GEAR & R
CHECK DATE:		07/12/2017								
294221 GSI SERVICES LLC										
13288	1700775406	21/2017	V071217	820051	1,395.00	1,395.00	07/21/2017	INV	PD	ACCESS READERS UPGRADE
CHECK DATE:		07/12/2017								
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0597004	1700119212	03/2016	V071217	6637	751.60	751.60	07/05/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE:		07/10/2017								
294372 GUILLES & O'HEAR LLC										
51317		06/27/2017	V071217	6608	100.00	100.00	06/28/2017	INV	PD	Title Report for 2108
CHECK DATE:		07/12/2017								
51318		06/26/2017	V071217	6608	100.00	100.00	06/27/2017	INV	PD	Title Report for 7240
CHECK DATE:		07/12/2017								
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
40446		06/13/2017	V071217	820052	770.92	770.92	07/13/2017	INV	PD	G319371
CHECK DATE:		07/12/2017								
40376		06/13/2017	V071217	820052	703.23	703.23	07/13/2017	INV	PD	G319283
CHECK DATE:		07/12/2017								
					1,474.15					
275655 GULF COAST OFFICE PRODUCTS INC										
4101458-0	1700803106	20/2017	V071217	820053	10.80	10.80	07/20/2017	INV	PD	OFFICE EQUIPMENT; 3-HO
CHECK DATE:		07/12/2017								
4101574-0	1700829906	28/2017	V071217	820054	240.37	240.37	06/30/2017	INV	PD	8 1/2 X 11 BLACK PICTU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
4101576-0	1700829306	06/28/2017	V071217	820054	143.04	143.04	06/30/2017	INV	PD	TONER CARTRIDGES FOR A
CHECK DATE: 07/12/2017										
4101615-0	1700835806	06/29/2017	V071217	820054	52.75	52.75	06/30/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 07/12/2017										
4101618-0	1700834706	06/29/2017	V071217	820054	55.73	55.73	06/30/2017	INV	PD	STANDARD EXPANDING WAL
CHECK DATE: 07/12/2017										
4101311-0	17007634	06/29/2017	V071217	820054	38.33	38.33	06/30/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 07/12/2017										
4101613-0	1700837806	06/29/2017	V071217	820054	15.31	15.31	06/30/2017	INV	PD	PERFORATED WRITING PAD
CHECK DATE: 07/12/2017										
3138920-0	1700141111	06/22/2016	V071217	820054	319.96	319.96	05/08/2017	INV	PD	FILE CABINETS - JOC RO
CHECK DATE: 07/12/2017										
80068 HACKBARTH DELIVERY SERVICE INC					876.29					
CTD-MOB-13345		06/15/2017	V071217	820055	172.70	172.70	07/15/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 07/12/2017										
CTD-MOB-13529		06/30/2017	V071217	820055	170.72	170.72	07/07/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 07/12/2017										
270772 HARRELLS LLC					343.42					
INV01038058	17008075	06/21/2017	V071217	6655	1,441.80	1,441.80	06/27/2017	INV	PD	FERTILIZER
CHECK DATE: 07/10/2017										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
87708		06/14/2017	V071217	820056	1,000.00	1,000.00	07/07/2017	INV	PD	TOW FEES MAY17
CHECK DATE: 07/12/2017										
16284 HARRY L TOOKER III										
89552		07/06/2017	V071217	6609	159.38	159.38	07/12/2017	INV	PD	Quarterly Mileage Reim
CHECK DATE: 07/12/2017										
273853 HARTS AUTO SUPPLY LLC										
37016		06/14/2017	V071217	820057	89.14	89.14	07/14/2017	INV	PD	G319413
CHECK DATE: 07/12/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131653 HENRY SCHEIN INC										
413518851	17006628	05/03/2017	V071217	6642	188.00	188.00	05/17/2017	INV	PD	CUPS SPECIMEN
CHECK DATE: 07/10/2017										
7023 HEREFORD F MARSTON										
89425		07/05/2017	V071217	6610	49.76	49.76	07/06/2017	INV	PD	Mileage reimbursement
CHECK DATE: 07/12/2017										
294381 HEROS TOWING AND RECOVERY										
87707		06/14/2017	V071217	6611	3,750.00	3,750.00	07/07/2017	INV	PD	TOW FEES MAR17, APR17
CHECK DATE: 07/12/2017										
85510 HINKLE METALS & SUPPLY CO INC										
3190202	1700777706	06/12/2017	V071217	820058	43.44	43.44	07/14/2017	INV	PD	BOOTHE SAFETY PARK P/U
CHECK DATE: 07/12/2017										
3191519	1700789906	06/19/2017	V071217	820058	165.68	165.68	07/14/2017	INV	PD	BOOTH MEMORIAL SAFETY
CHECK DATE: 07/12/2017										
					209.12					
86744 HOME DEPOT COMMERCIAL ACCT										
3033214	1700739905	05/30/2017	V071217	820059	148.00	148.00	07/05/2017	INV	PD	APPLIANCES AND EQUIPME
CHECK DATE: 07/12/2017										
5034127	1700836106	06/27/2017	V071217	820060	358.50	358.50	07/05/2017	INV	PD	FENCE PANEL AND POST S
CHECK DATE: 07/12/2017										
					506.50					
282226 HUB CITY TOWING										
87713		06/14/2017	V071217	6660	500.00	500.00	07/07/2017	INV	PD	TOW FEES APR17 & MAY17
CHECK DATE: 07/10/2017										
275293 HUTCHINSON MOORE & RAUCH LLC										
120035		05/31/2017	V071217	6612	512.50	512.50	07/12/2017	INV	PD	C0169-MILL ST PK PAVIL
CHECK DATE: 07/12/2017										
120034		05/31/2017	V071217	6612	2,000.00	2,000.00	07/12/2017	INV	PD	FINAL-PROF SERV-THEODO
CHECK DATE: 07/12/2017										
120033		05/31/2017	V071217	6612	3,250.00	3,250.00	07/12/2017	INV	PD	C0241-PROF SERV-CCTCC
CHECK DATE: 07/12/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					5,762.50						
89762 HYDRADYNE LLC											
511664793		06/12/2017	V071217	820061	713.85	713.85	07/12/2017	INV	PD	G318315	
CHECK DATE: 07/12/2017											
292619 HYPERTEC USA INC											
14738	1700776806	06/22/2017	V071217	820062	1,032.86	1,032.86	07/22/2017	INV	PD	CAP - TIMECLOCKS FOR B	
CHECK DATE: 07/12/2017											
14795	1700776806	06/27/2017	V071217	820062	39.84	39.84	07/03/2017	INV	PD	CAP - TIMECLOCKS FOR B	
CHECK DATE: 07/12/2017											
					1,072.70						
11551 J O ACREE CO INC											
50038	1700774906	06/27/2017	V071217	820063	966.00	966.00	07/03/2017	INV	PD	ALARM PERMIT STICKERS	
CHECK DATE: 07/12/2017											
13400 JACOB F LAURENCE											
89210		06/30/2017	V071217	6613	348.83	348.83	07/05/2017	INV	PD	Quarterly Mileage Reim	
CHECK DATE: 07/12/2017											
272964 JAMES B ROSSLER											
921		07/04/2017	V071217	6614	9,652.75	9,652.75	07/05/2017	INV	PD	LEGAL FEES	
CHECK DATE: 07/12/2017											
276392 JB'S SERVICE											
13134	1700842306	06/28/2017	V071217	820064	36.00	36.00	07/03/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE: 07/12/2017											
101098 JERRY PATE TURF & IRRIGATION INC											
42002184		06/15/2017	V071217	820065	451.23	451.23	07/15/2017	INV	PD	ORDER NO. 42002561; RE	
CHECK DATE: 07/12/2017											
104721 JOHNSTONE SUPPLY OF MOBILE											
184419	1700849106	06/29/2017	V071217	820066	199.63	199.63	06/30/2017	INV	PD	SULLIVAN COMMUNITY CEN	
CHECK DATE: 07/12/2017											

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
272334 KENWORTH OF MOBILE INC											
4270790019		06/12/2017	V071217	820067	287.49	287.49	07/12/2017	INV	PD	G319406	
CHECK DATE: 07/12/2017											
4271670067		06/22/2017	V071217	820067	865.15	865.15	07/22/2017	INV	PD	G319495	
CHECK DATE: 07/12/2017											
4271710059		06/20/2017	V071217	820067	50.48	50.48	07/20/2017	INV	PD	G319615	
CHECK DATE: 07/12/2017											
					1,203.12						
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC849984		06/22/2017	V071217	820068	134.95	134.95	07/22/2017	INV	PD	G319565	
CHECK DATE: 07/12/2017											
294306 KRONOS INCORPORATED											
11197847	1600522506	06/28/2017	V071217	820069	1,080.00	1,080.00	07/03/2017	INV	PD	KRONOS WORKFORCE TELES	
CHECK DATE: 07/12/2017											
120408 LADD SUPPLY COMPANY INC											
411665	17008308	06/29/2017	V071217	820070	826.40	826.40	06/30/2017	INV	PD	JACINTA'S ODOBAN	
CHECK DATE: 07/12/2017											
277578 LAGNIAPPE											
24811		06/29/2017	V071217	6658	218.00	218.00	06/29/2017	INV	PD	MARKET ADVERTISING	
CHECK DATE: 07/10/2017											
24886		07/06/2017	V071217	6658	218.00	218.00	07/07/2017	INV	PD	MARKET ADVERTISING	
CHECK DATE: 07/10/2017											
					436.00						
294962 LASER TECHNOLOGY INC											
156663 RI	1700823306	06/23/2017	V071217	820071	2,420.00	2,420.00	06/24/2017	INV	PD	ARCHER 2 DATA COLLECTO	
CHECK DATE: 07/12/2017											
125001 LEE RODGERS TIRE CO											
50206	17008063	06/20/2017	V071217	6638	37.00	37.00	07/03/2017	INV	PD	TURF TIRES	
CHECK DATE: 07/10/2017											
125505 LEOS UNIFORMS & SUPPLY											

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
U-50793	17004035	02/15/2017	V071217	6615	3,038.55	3,038.55	05/09/2017	INV	PD	APEX JACKETS	
CHECK DATE:		07/12/2017									
U-51203	1700751006	21/2017	V071217	6615	179.95	179.95	07/03/2017	INV	PD	UNIFORMS - LOGAN DAVIS	
CHECK DATE:		07/12/2017									
U-51197	1700815606	22/2017	V071217	6615	4,907.00	4,907.00	07/03/2017	INV	PD	UNIFORMS / KATHY ARRIN	
CHECK DATE:		07/12/2017									
U-51165	1700798406	14/2017	V071217	6615	37.50	37.50	07/03/2017	INV	PD	UNIFORMS / ROBERT DAVI	
CHECK DATE:		07/12/2017									
U-51089	1700704905	22/2017	V071217	6615	179.95	179.95	07/03/2017	INV	PD	UNIFORMS / DEVIN O'SHE	
CHECK DATE:		07/12/2017									
U-50425	1700039212	15/2016	V071217	6615	215.90	215.90	07/03/2017	INV	PD	UNIFORMS - LADERRICK D	
CHECK DATE:		07/12/2017									
U-51094	1700704905	25/2017	V071217	6615	75.00	75.00	07/03/2017	INV	PD	UNIFORMS / DEVIN O'SHE	
CHECK DATE:		07/12/2017									
U-51100	1700704905	26/2017	V071217	6615	179.95	179.95	07/09/2017	INV	PD	UNIFORMS / DEVIN O'SHE	
CHECK DATE:		07/12/2017									
U-50482	1700215706	25/2017	V071217	6615	30.95	30.95	07/03/2017	INV	PD	UNIFORMS - SHELIA WALK	
CHECK DATE:		07/12/2017									
U-51017	1700561706	03/2017	V071217	6615	144.00	144.00	07/03/2017	INV	PD	UNIFORMS - RAY HAMILTO	
CHECK DATE:		07/12/2017									
U-51085	1700667904	21/2017	V071217	6615	258.55	258.55	07/03/2017	INV	PD	BDU TROUSERS & SHIRT -	
CHECK DATE:		07/12/2017									
U-50834	1700456505	30/2017	V071217	6615	107.95	107.95	07/03/2017	INV	PD	UNIFORMS - LARRY GOFF	
CHECK DATE:		07/12/2017									
					9,355.25						
294016 LESLIES POOLMART INC											
48-329998	1700804206	20/2017	V071217	6674	194.97	194.97	06/30/2017	INV	PD	DOTCH/VARIOUS POOLS PI	
CHECK DATE:		07/10/2017									
292696 LEWIS PEST CONTROL OF FLORIDA INC											
1032C		06/30/2017	V071217	6670	2,973.00	2,973.00	07/12/2017	INV	PD	PEST CONTROL SERVICES-	
CHECK DATE:		07/10/2017									
130000 M & A STAMP AND SIGN CO INC											
7173	17007073	06/08/2017	V071217	6639	150.00	150.00	06/21/2017	INV	PD	SIGNS	
CHECK DATE:		07/10/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7274	17008235	06/27/2017	V071217	6639	10.60	10.60	07/10/2017	INV	PD	NAMEPLATE INSERT
CHECK DATE:		07/10/2017								
130123 MACKS ALIGNMENT & BRAKE SERVICE					160.60					
63189		06/14/2017	V071217	820072	68.50	68.50	07/14/2017	INV	PD	G319328
CHECK DATE:		07/12/2017								
63488		06/14/2017	V071217	820072	245.00	245.00	07/14/2017	INV	PD	G319329
CHECK DATE:		07/12/2017								
63524		06/22/2017	V071217	820072	55.00	55.00	07/22/2017	INV	PD	G319582
CHECK DATE:		07/12/2017								
63526		06/20/2017	V071217	820072	68.00	68.00	07/20/2017	INV	PD	G319619
CHECK DATE:		07/12/2017								
63530		06/21/2017	V071217	820072	788.30	788.30	07/21/2017	INV	PD	G319653
CHECK DATE:		07/12/2017								
130300 MADER BEARING SUPPLY INC					1,224.80					
534947		06/30/2017	V071217	6640	37.68	37.68	07/01/2017	INV	PD	G319649
CHECK DATE:		07/10/2017								
534318		06/22/2017	V071217	6640	125.60	125.60	06/23/2017	INV	PD	G319649
CHECK DATE:		07/10/2017								
534781		06/28/2017	V071217	6640	43.60	43.60	06/29/2017	INV	PD	G319719
CHECK DATE:		07/10/2017								
534857		06/29/2017	V071217	6640	12.49	12.49	06/30/2017	INV	PD	G319742
CHECK DATE:		07/10/2017								
289698 MAILFINANCE INC					219.37					
N6606811		06/20/2017	V071217	820073	523.38	523.38	07/20/2017	INV	PD	POSTAGE METER LEASE PY
CHECK DATE:		07/12/2017								
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
364191	17008296	06/29/2017	V071217	820074	10,782.17	10,782.17	07/03/2017	INV	PD	GARAGE DIESEL
CHECK DATE:		07/12/2017								
131655 MATTHEW BENDER & COMPANY INC										
93863993		06/12/2017	V071217	820075	346.75	346.75	07/12/2017	INV	PD	PUBLICATION UPDATES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
132407 MCGRIFF TIRE COMPANY INC										
305056	17008495	06/30/2017	V071217	820076	879.78	879.78	07/08/2017	INV	PD	TRACTOR TIRES
CHECK DATE: 07/12/2017										
132500 MCKINNEY PETROLEUM EQUIPMENT										
60309		06/13/2017	V071217	820077	30.40	30.40	07/13/2017	INV	PD	G319268
CHECK DATE: 07/12/2017										
163750 MELVIN PIERCE PAINTING INC										
190		07/07/2017	V071217	820078	2,022.50	2,022.50	07/07/2017	INV	PD	Contract 1023 retainag
CHECK DATE: 07/12/2017										
283065 MERCURY MEDICAL										
829066	17008030	06/16/2017	V071217	6661	2,580.00	2,580.00	07/14/2017	INV	PD	MEDICAL; CPAP MASK
CHECK DATE: 07/10/2017										
294489 MH3 PRINTING LLC										
SD663	17006943	06/08/2017	V071217	6616	384.00	384.00	06/19/2017	INV	PD	BANNER FOR PRECINCT 2
CHECK DATE: 07/12/2017										
133606 MILLS DISTRIBUTORS INC										
T1006750	17008058	06/22/2017	V071217	820079	93.50	93.50	07/03/2017	INV	PD	SEALS LAMINATE WO #166
CHECK DATE: 07/12/2017										
T1006109	17007388	06/01/2017	V071217	820079	62.70	62.70	07/03/2017	INV	PD	MAY STOCK ORDER
CHECK DATE: 07/12/2017										
					156.20					
134350 MOBILE AREA CHAMBER OF COMMERCE										
2/2016-2017	PORTAL	02/01/2017	V071217	820080	25,000.00	25,000.00	03/03/2017	INV	PD	PERF. CONTRACT - 2ND Q
CHECK DATE: 07/12/2017										
3/2016-2017	PORTAL	04/01/2017	V071217	820080	25,000.00	25,000.00	05/01/2017	INV	PD	PERF. CONTRACT - 3RD Q
CHECK DATE: 07/12/2017										
					50,000.00					
134360 MOBILE AREA EDUCATION FOUNDATION INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016-2017 PERF. CONT		06/06/2017	V071217	820081	55,125.00	55,125.00	07/06/2017	INV	PD	PERF. CONTRACT-1ST, 2N
CHECK DATE: 07/12/2017										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
5/23/17-6/22/17		06/23/2017	V071217	820082	664.49	664.49	06/30/2017	INV	PD	Acct. #0207204300
CHECK DATE: 07/12/2017										
05/23/17-06/22/17		06/23/2017	V071217	820082	6,790.15	6,790.15	06/30/2017	INV	PD	Acct. #0207202300 Car
CHECK DATE: 07/12/2017										
					7,454.64					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
522385		06/07/2017	V071217	6643	73.77	73.77	06/08/2017	INV	PD	G319356
CHECK DATE: 07/10/2017										
522386		06/07/2017	V071217	6643	6.29	6.29	06/08/2017	INV	PD	G319356
CHECK DATE: 07/10/2017										
					80.06					
294676 MOBILE BAY RUBBER & GASKET LLC										
004491		06/19/2017	V071217	6617	179.99	179.99	06/20/2017	INV	PD	G319577
CHECK DATE: 07/12/2017										
004493		06/20/2017	V071217	6617	275.25	275.25	06/21/2017	INV	PD	G319594
CHECK DATE: 07/12/2017										
					455.24					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0170701-IN		07/01/2017	V071217	6618	220,833.33	220,833.33	07/02/2017	INV	PD	JULY 2017 INSTALLMENT
CHECK DATE: 07/12/2017										
289493 MOBILE COUNTY CIRCUIT COURT										
89332		07/03/2017	V071217	820083	2,864.00	2,864.00	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE: 07/12/2017										
1010 MOBILE COUNTY COMMISSION										
88118		06/16/2017	V071217	820084	85,661.48	85,661.48	07/16/2017	INV	PD	UTILITIES, JANITORIAL
CHECK DATE: 07/12/2017										
88121		06/16/2017	V071217	820084	151,046.75	151,046.75	07/16/2017	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 07/12/2017										
88125		06/16/2017	V071217	820084	661,715.85	661,715.85	07/16/2017	INV	PD	35% NET COST METRO JAI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 07/12/2017											
					898,424.08						
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
89337		07/03/2017	V071217	820085	13,648.44	13,648.44	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI	
CHECK DATE: 07/12/2017											
136520 MOBILE JANITORIAL & PAPER CO INC											
357793	17007793	06/12/2017	V071217	6644	309.93	309.93	07/10/2017	INV	PD	JANITORIAL / WAC	
CHECK DATE: 07/10/2017											
357877	17007878	06/14/2017	V071217	6644	82.65	82.65	07/12/2017	INV	PD	LYSOL SPRAY	
CHECK DATE: 07/10/2017											
357793-1	17007793	06/15/2017	V071217	6644	72.09	72.09	07/13/2017	INV	PD	JANITORIAL / WAC	
CHECK DATE: 07/10/2017											
358111	17008204	06/23/2017	V071217	6644	41.40	41.40	07/21/2017	INV	PD	OPERATING SUPPLIES	
CHECK DATE: 07/10/2017											
					506.07						
292586 MOBILE MACHINE AND HYDRAULICS LLC											
17589		06/12/2017	V071217	820086	445.48	445.48	07/12/2017	INV	PD	G319411	
CHECK DATE: 07/12/2017											
276032 MOBILE PRO SHOP LLC											
101406		06/09/2017	V071217	820087	918.32	918.32	07/09/2017	INV	PD	SO NO. 101406; PO TEES	
CHECK DATE: 07/12/2017											
165635 MOBILE WINSUPPLY CO											
303531	1700801806	06/15/2017	V071217	6648	50.50	50.50	07/13/2017	INV	PD	LYONS PARK PICK UP FOR	
CHECK DATE: 07/10/2017											
303564	1700804806	06/19/2017	V071217	6648	412.43	412.43	07/17/2017	INV	PD	P\U BY BRON GALLE PLBG	
CHECK DATE: 07/10/2017											
303678	1700809706	06/19/2017	V071217	6648	442.96	442.96	07/17/2017	INV	PD	POLICE CENTRAL HEADQTR	
CHECK DATE: 07/10/2017											
303681	1700809806	06/19/2017	V071217	6648	42.20	42.20	07/17/2017	INV	PD	TRUCK #44151 PICK UP F	
CHECK DATE: 07/10/2017											
303563-00	1700803906	06/23/2017	V071217	6648	43.14	43.14	07/21/2017	INV	PD	LYONS PARK PICK UP FOR	
CHECK DATE: 07/10/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293403 NATIONAL ART & SCHOOL SUPPLIES										
674828	1700497003	03/17/2017	V071217	820093	29.41	29.41	04/15/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		07/12/2017								
675326	1700578904	04/28/2017	V071217	820093	64.50	64.50	05/26/2017	INV	PD	SHARPIES & BINDER CLIP
CHECK DATE:		07/12/2017								
					93.91					
146920 NEGUS MARINE INC										
24513		06/01/2017	V071217	820094	669.43	669.43	07/01/2017	INV	PD	G319751
CHECK DATE:		07/12/2017								
292933 NETMOTION WIRELESS INC										
10036665	1700815206	06/15/2017	V071217	820095	4,488.75	4,488.75	07/13/2017	INV	PD	911 COMMUNICATIONS
CHECK DATE:		07/12/2017								
148425 NEWMANS MEDICAL SERVICES INC										
17-050078		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT FO
CHECK DATE:		07/12/2017								
17-051869		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT FO
CHECK DATE:		07/12/2017								
17-050983		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								
17-051258		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								
17-050396		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								
17-050226		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								
17-050612		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								
17-051409		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								
17-051572		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								
17-050435		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE:		07/12/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
17-050831		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051455		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051417		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051515		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051198		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-050726		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-050738		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-050474		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051191		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051603		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051639		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051632		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051662		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051159		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRNASPORT
CHECK DATE:	07/12/2017										
17-051433		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-051788		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										
17-050556		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY	TRANSPORT
CHECK DATE:	07/12/2017										

4,725.00

149290 NORTH AMERICAN FIRE EQUIPMENT CO INC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149559	17008277	06/23/2017	V071217	820099	65.40	65.40	07/21/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		07/12/2017								
151707 OLENSKY BROTHERS OFFICE PRODUCTS					253.94					
46861	1700428003	03/30/2017	V071217	6619	104.64	104.64	04/21/2017	INV	PD	OFFICE SUPPLIES / STRA
CHECK DATE:		07/12/2017								
46653	1700428003	03/15/2017	V071217	6619	31.74	31.74	04/21/2017	INV	PD	OFFICE SUPPLIES / STRA
CHECK DATE:		07/12/2017								
47427	1700632105	03/15/2017	V071217	6619	97.73	97.73	05/18/2017	INV	PD	OFFICE SUPPLIES - 3RD
CHECK DATE:		07/12/2017								
47958	1700439006	06/26/2017	V071217	6619	674.00	674.00	06/27/2017	INV	PD	CHAIRS - 2091 COMMUNIC
CHECK DATE:		07/12/2017								
294045 ON THE SPOT VET CARE					908.11					
477F30		06/19/2017	V071217	820100	78.00	78.00	06/20/2017	INV	PD	ANIMAL CARE
CHECK DATE:		07/12/2017								
1 ONE TIME PAY VENDOR										
10945		06/20/2017	V071217	820101	4,500.00	4,500.00	07/20/2017	INV	PD	CLEAN AND REMOVE HARDE
CHECK DATE:		07/12/2017	PAYEE: MEDELLIN CONCRETE CHIPPING SERVICES, INC							
270567 OZANAM CHARITABLE PHARMACY INC										
87731		06/21/2017	V071217	6620	3,250.00	3,250.00	06/22/2017	INV	PD	PERF. CONTRACT - 3RD Q
CHECK DATE:		07/12/2017								
160000 P & G MACHINE & SUPPLY CO INC										
107095	1700820806	06/23/2017	V071217	820102	44.67	44.67	07/21/2017	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE:		07/12/2017								
107052	1700781806	03/15/2017	V071217	820102	28.86	28.86	07/13/2017	INV	PD	PARKS MOWING DIVISION
CHECK DATE:		07/12/2017								
107089	1700820906	06/22/2017	V071217	820102	30.04	30.04	07/20/2017	INV	PD	SPRINGHILL REC CENTER
CHECK DATE:		07/12/2017								
292358 PARK FIRST OF ALABAMA LLC					103.57					
201357		06/16/2017	V071217	820103	27.50	27.50	07/16/2017	INV	PD	Half month parking for

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
201358		06/15/2017	V071217	820103	55.00	55.00	07/15/2017	INV	PD	Monthly parking fees f
CHECK DATE: 07/12/2017										
					82.50					
4 PARKS&REC ONE TIME PAY VENDOR										
R9589		07/07/2017	V071217	820104	25.00	25.00	07/07/2017	INV	PD	Refund-Class Fee for A
CHECK DATE: 07/12/2017										
PAYEE: Makeetra Finley										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
061438		06/30/2017	V071217	6657	8.13	8.13	07/01/2017	INV	PD	G319741
CHECK DATE: 07/10/2017										
294446 PATSY T RICHARDSON										
17-021		06/23/2017	V071217	6621	100.00	100.00	06/24/2017	INV	PD	Title Report for 325 B
CHECK DATE: 07/12/2017										
277990 PAYLESS AUTO GLASS INC										
41195		06/13/2017	V071217	820105	220.00	220.00	07/13/2017	INV	PD	G319202
CHECK DATE: 07/12/2017										
41185		06/13/2017	V071217	820105	220.00	220.00	07/13/2017	INV	PD	G319161
CHECK DATE: 07/12/2017										
41203		06/13/2017	V071217	820105	140.00	140.00	07/13/2017	INV	PD	G319437
CHECK DATE: 07/12/2017										
41204		06/13/2017	V071217	820105	120.00	120.00	07/13/2017	INV	PD	G319438
CHECK DATE: 07/12/2017										
41205		06/13/2017	V071217	820105	120.00	120.00	07/13/2017	INV	PD	G319439
CHECK DATE: 07/12/2017										
41191		06/13/2017	V071217	820105	135.00	135.00	07/13/2017	INV	PD	G319140
CHECK DATE: 07/12/2017										
41190		06/13/2017	V071217	820105	135.00	135.00	07/13/2017	INV	PD	G319141
CHECK DATE: 07/12/2017										
					1,090.00					
148082 PETEDGE DIRECT MARKETING										
9003698941	1700519806/20/2017		V071217	820106	179.94	179.94	06/26/2017	INV	PD	JACINTA'S CAGE FLOOR T
CHECK DATE: 07/12/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279229 PETROLEUM TRADERS CORPORATION										
1146564	17008482	06/29/2017	V071217	820107	1,419.77	1,419.77	07/05/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE:		07/12/2017								
1146168	1700840806	06/29/2017	V071217	820107	3,578.73	3,578.73	07/05/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:		07/12/2017								
1146169	1700840906	06/29/2017	V071217	820107	1,498.90	1,498.90	07/05/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE:		07/12/2017								
1146606	1700846406	06/30/2017	V071217	820107	10,073.27	10,073.27	07/05/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE:		07/12/2017								
1146610	1700846506	06/30/2017	V071217	820107	11,828.64	11,828.64	07/05/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE:		07/12/2017								
1146603	1700846306	06/30/2017	V071217	820107	11,646.72	11,646.72	07/05/2017	INV	PD	GARAGE UNLEADED
CHECK DATE:		07/12/2017								
					40,046.03					
163543 PHILLIPS FEED CO INC										
2967	17005155	05/24/2017	V071217	6646	1,222.00	1,222.00	06/22/2017	INV	PD	HORSE FEED
CHECK DATE:		07/10/2017								
292945 PHYSIO-CONTROL INC										
117049475		06/23/2017	V071217	820108	214.11	214.11	07/06/2017	INV	PD	HEALTH EMS REV NET CLA
CHECK DATE:		07/12/2017								
164150 PITTS & SONS TOWING & RECOVERY INC										
87706		06/14/2017	V071217	6647	1,370.00	1,370.00	07/07/2017	INV	PD	TOW FEES APR17 & MAY17
CHECK DATE:		07/10/2017								
286364 PORT CITY MEDICAL LLC										
920182	1700798906	06/19/2017	V071217	6662	99.86	99.86	07/17/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:		07/10/2017								
920200	1700802806	06/22/2017	V071217	6662	1,378.00	1,378.00	07/20/2017	INV	PD	MEDICAL; ENDO TUBES, I
CHECK DATE:		07/10/2017								
					1,477.86					
278663 POSTMARK INK INCORPORATED										
61796	1700458203	06/23/2017	V071217	820109	85.32	85.32	04/04/2017	INV	PD	MARCH DOG LICENSE RENE
CHECK DATE:		07/12/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
181947 RAYFORD & ASSOCIATES INC										
SPI-022108	1700781506	21/2017	V071217	820115	396.00	396.00	07/19/2017	INV PD		CAP - PUBLIC WORKS WO
CHECK DATE:		07/12/2017								
183027 REED PUBLICATIONS INTL										
5491	17006684	06/01/2017	V071217	820116	211.68	211.68	06/06/2017	INV PD		SOLID CAPS
CHECK DATE:		07/12/2017								
293919 REHM ANIMAL CLINIC PC										
498100		06/16/2017	V071217	820117	108.73	108.73	06/17/2017	INV PD		VETERINARIAN SERVICES
CHECK DATE:		07/12/2017								
5 REVENUE ONE TIME PAY VENDOR										
89211		06/30/2017	V071217	820118	898.50	898.50	06/30/2017	INV PD		CIGARETTE TAX REFUND F
CHECK DATE:		07/12/2017			PAYEE: WIGLEY & CULP INC					
190490 RITZ SAFETY LLC										
5384273	1700514403	30/2017	V071217	6651	95.00	95.00	04/28/2017	INV PD		CONTRACTED WORK BOOTS
CHECK DATE:		07/10/2017								
5387388	1700514404	05/2017	V071217	6651	95.00	95.00	05/03/2017	INV PD		CONTRACTED WORK BOOTS
CHECK DATE:		07/10/2017								
5424243	1700797906	20/2017	V071217	6651	136.40	136.40	07/18/2017	INV PD		CLOTHING ACCESSORIES (
CHECK DATE:		07/10/2017								
5422191	1700707806	15/2017	V071217	6651	446.49	446.49	07/13/2017	INV PD		HARNESS AND LANYARDS
CHECK DATE:		07/10/2017								
5425894	1700767606	22/2017	V071217	6651	291.16	291.16	07/10/2017	INV PD		BOOTS; FOR HAZ MAT
CHECK DATE:		07/10/2017								
5389749	1700514404	11/2017	V071217	6651	95.00	95.00	07/07/2017	INV PD		CONTRACTED WORK BOOTS
CHECK DATE:		07/10/2017								
5390785	1700514404	12/2017	V071217	6651	95.00	95.00	07/07/2017	INV PD		CONTRACTED WORK BOOTS
CHECK DATE:		07/10/2017								
5390589	1700514404	12/2017	V071217	6651	95.00	95.00	07/07/2017	INV PD		CONTRACTED WORK BOOTS
CHECK DATE:		07/10/2017								
5391412	1700514404	13/2017	V071217	6651	95.00	95.00	07/07/2017	INV PD		CONTRACTED WORK BOOTS
CHECK DATE:		07/10/2017								
5429599	17008317	06/29/2017	V071217	6651	12.50	12.50	07/17/2017	INV PD		GLOVES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 07/10/2017											
5427663	17008317	06/27/2017	V071217	6651	47.50	47.50	07/15/2017	INV	PD	GLOVES	
CHECK DATE: 07/10/2017											
5388078	1700514404	06/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS	
CHECK DATE: 07/10/2017											
5387559	1700514404	06/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS	
CHECK DATE: 07/10/2017											
5387557	1700514404	06/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS	
CHECK DATE: 07/10/2017											
5389748	1700514404	11/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS	
CHECK DATE: 07/10/2017											
					1,884.05						
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3006727099		06/13/2017	V071217	820119	370.72	370.72	07/13/2017	INV	PD	G319063	
CHECK DATE: 07/12/2017											
289708 S & H TRUCK PARTS & EQUIPMENT											
61217		06/19/2017	V071217	820120	225.00	225.00	07/19/2017	INV	PD	G319549	
CHECK DATE: 07/12/2017											
190200 S & S WORLDWIDE INC											
9631588	1700649105	03/2017	V071217	6650	2,507.75	2,507.75	06/01/2017	INV	PD	INFANT SWINGS AND SLAS	
CHECK DATE: 07/10/2017											
9648872	1700649105	13/2017	V071217	6650	2,399.75	2,399.75	06/11/2017	INV	PD	INFANT SWINGS AND SLAS	
CHECK DATE: 07/10/2017											
					4,907.50						
190400 SABEL STEEL SERVICE INC											
05-29256		06/19/2017	V071217	820121	198.40	198.40	07/19/2017	INV	PD	G319390	
CHECK DATE: 07/12/2017											
190715 SANSOM EQUIPMENT CO INC											
51426		06/20/2017	V071217	820122	1,644.36	1,644.36	06/30/2017	INV	PD	G319575	
CHECK DATE: 07/12/2017											
294187 SECOR ENTERPRISES, INC.											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11-2017		06/28/2017	V071217	6622	2,950.00	2,950.00	07/08/2017	INV	PD	Mowing/Cutting Univers
CHECK DATE:		07/12/2017								
12-2017		07/05/2017	V071217	6622	2,950.00	2,950.00	07/15/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE:		07/12/2017								
					5,900.00					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2183247.001	17007395	06/19/2017	V071217	6663	1,705.20	1,705.20	07/17/2017	INV	PD	LUMINAIRE FIXTURE
CHECK DATE:		07/10/2017								
S2195989.001	17008190	06/21/2017	V071217	6663	127.00	127.00	07/19/2017	INV	PD	LAMPS PICK UP
CHECK DATE:		07/10/2017								
S2194835.001	1700809006	06/23/2017	V071217	6663	10.60	10.60	07/21/2017	INV	PD	LAMPS, GFI, REC., FUSES
CHECK DATE:		07/10/2017								
					1,842.80					
294320 SERVICE CONSTRUCTION SUPPLY										
3018583-00	17008072	06/19/2017	V071217	820123	312.00	312.00	07/17/2017	INV	PD	LADDER
CHECK DATE:		07/12/2017								
16389 SHANNON M MCINTYRE										
89262		07/03/2017	V071217	6623	263.59	263.59	07/05/2017	INV	PD	Quarterly Mileage Reim
CHECK DATE:		07/12/2017								
270006 SHARP ELECTRONICS CORPORATION										
SH214547		06/15/2017	V071217	820124	367.88	367.88	07/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		07/12/2017								
SH214482		06/14/2017	V071217	820124	47.57	47.57	07/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		07/12/2017								
SH214483		06/14/2017	V071217	820124	45.92	45.92	07/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		07/12/2017								
SH214840		06/20/2017	V071217	820124	253.23	253.23	07/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		07/12/2017								
SH214841		06/20/2017	V071217	820124	298.59	298.59	07/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		07/12/2017								
SH214728		06/17/2017	V071217	820124	144.60	144.60	07/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		07/12/2017								
SH215076		06/26/2017	V071217	820124	152.71	152.71	07/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		07/12/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH214729		06/17/2017	V071217	820124	324.82	324.82	07/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	07/12/2017									
SH214730		06/17/2017	V071217	820124	190.09	190.09	07/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	07/12/2017									
SH214731		06/18/2017	V071217	820124	187.18	187.18	07/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	07/12/2017									
SH214732		06/19/2017	V071217	820124	181.98	181.98	07/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	07/12/2017									
SH214733		06/19/2017	V071217	820124	265.36	265.36	07/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	07/12/2017									
SH215075		06/25/2017	V071217	820124	600.53	600.53	07/20/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	07/12/2017									
272641 SHI INTERNATIONAL CORP					3,060.46					
B06373368	17005737	04/10/2017	V071217	820125	327.58	327.58	05/08/2017	INV	PD	MICRO PRO
CHECK DATE:	07/12/2017									
B06661367	1700782906	06/13/2017	V071217	820125	626.40	626.40	07/11/2017	INV	PD	ADOBE PROFESSIONAL FOR
CHECK DATE:	07/12/2017									
294915 SIGNS NOW					953.98					
513313	17006768	06/22/2017	V071217	820126	4,500.00	4,500.00	07/20/2017	INV	PD	PARK GUIDE SIGNS
CHECK DATE:	07/12/2017									
270008 SIMPLEXGRINNELL										
79321343		04/03/2017	V071217	820127	2,284.00	2,284.00	07/12/2017	INV	PD	Fire Sprinkler Sys. In
CHECK DATE:	07/12/2017									
83817040		06/26/2017	V071217	820128	430.00	430.00	07/06/2017	INV	PD	SERVICED SPRINKLER SYS
CHECK DATE:	07/12/2017									
192850 SIRCHIE FINGER PRINT LABORATORIES					2,714.00					
305346-IN	1700806906	06/16/2017	V071217	820129	330.00	330.00	07/14/2017	INV	PD	INK SLAB AND ROLLER /
CHECK DATE:	07/12/2017									
293780 SITEONE LANDSCAPE SUPPLY LLC										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-000433190 CHECK DATE: 07/10/2017	1700795506	06/15/2017	V071217	6656	269.58	269.58	07/13/2017	INV	PD	PRINTER CARTRIDGES FOR
IN-000433149 CHECK DATE: 07/10/2017	1700798006	06/15/2017	V071217	6656	319.08	319.08	07/13/2017	INV	PD	DIGITAL CAMERA / I.D.
IN-000433001 CHECK DATE: 07/10/2017	1700792106	06/15/2017	V071217	6656	434.28	434.28	07/13/2017	INV	PD	902XL BLACK TONER CART
IN-000432420 CHECK DATE: 07/10/2017	1700784606	06/13/2017	V071217	6656	157.40	157.40	07/11/2017	INV	PD	TONER CARTRIDGES
IN-000433673 CHECK DATE: 07/10/2017	1700805406	06/16/2017	V071217	6656	139.72	139.72	07/14/2017	INV	PD	INK FOR LIBRARY PRINTE
IN-000435124 CHECK DATE: 07/10/2017	1700817006	06/22/2017	V071217	6656	331.21	331.21	07/20/2017	INV	PD	ENVIRONMENTAL SERVICES
IN-000436222 CHECK DATE: 07/10/2017	1700812106	06/20/2017	V071217	6656	71.76	71.76	07/18/2017	INV	PD	MOTOR POOL OPERATING S
					7,735.04					
195460 SOUTHERN DISTRIBUTORS										
763209 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	467.86	467.86	06/29/2017	INV	PD	G319721
763210 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	166.26	166.26	06/29/2017	INV	PD	G319721
763257 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	38.25	38.25	06/29/2017	INV	PD	G319734
763311 CHECK DATE: 07/12/2017		06/29/2017	V071217	820132	54.82	54.82	06/30/2017	INV	PD	G319745
763405 CHECK DATE: 07/12/2017		06/29/2017	V071217	820132	41.34	41.34	06/30/2017	INV	PD	G319773
763423 CHECK DATE: 07/12/2017		06/30/2017	V071217	820132	2,668.60	2,668.60	07/01/2017	INV	PD	G319783
763600 CHECK DATE: 07/12/2017		07/03/2017	V071217	820132	-50.00	-50.00	07/04/2017	CRM	PD	G319733
763629 CHECK DATE: 07/12/2017		07/05/2017	V071217	820132	696.70	696.70	07/06/2017	INV	PD	G319814
763468 CHECK DATE: 07/12/2017		06/30/2017	V071217	820132	36.90	36.90	07/01/2017	INV	PD	G319791
763545 CHECK DATE: 07/12/2017		07/03/2017	V071217	820132	1,515.12	1,515.12	07/04/2017	INV	PD	G319801

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,040.00					
294354 SRIXON CLEVELAND GOLF XX10										
5147030SO		05/22/2017	V071217	820138	98.09	98.09	07/21/2017	INV	PD	ORDER NO. 60099754SO
CHECK DATE:		07/12/2017								
5161960SO		06/09/2017	V071217	820138	71.03	71.03	07/10/2017	INV	PD	ORDER NO. 60106494SO;
CHECK DATE:		07/12/2017								
					169.12					
289538 STATE JUDICIAL ADMINISTRATION FUND										
89333		07/03/2017	V071217	820139	9,067.90	9,067.90	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE:		07/12/2017								
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
89397		07/05/2017	V071217	820140	52,659.67	52,659.67	07/06/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE:		07/12/2017								
197999 STAUTER BOAT WORKS										
185925		06/22/2017	V071217	820141	266.56	266.56	07/22/2017	INV	PD	G319657
CHECK DATE:		07/12/2017								
198343 STRACHAN SERVICES INC										
54480		06/16/2017	V071217	820142	175.00	175.00	07/16/2017	INV	PD	G317830
CHECK DATE:		07/12/2017								
54612		06/19/2017	V071217	820142	175.00	175.00	07/19/2017	INV	PD	G319498
CHECK DATE:		07/12/2017								
					350.00					
198400 STRICKLAND PAPER CO INC										
MO612512-00	17005523	04/06/2017	V071217	820143	24.10	24.10	05/04/2017	INV	PD	PAPER
CHECK DATE:		07/12/2017								
MO613359-00	1700572604	06/06/2017	V071217	820143	241.00	241.00	05/04/2017	INV	PD	COPY PAPER - RECORDS
CHECK DATE:		07/12/2017								
MO623380-00	1700776706	06/12/2017	V071217	820143	48.20	48.20	07/10/2017	INV	PD	MOTOR POOL OFFICE SUPP
CHECK DATE:		07/12/2017								
MO623535-00	1700783406	06/13/2017	V071217	820143	123.83	123.83	07/11/2017	INV	PD	COPY PAPER - 11 X 17 -
CHECK DATE:		07/12/2017								

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO623927-00	17007929	06/15/2017	V071217	820143	192.80	192.80	07/13/2017	INV	PD	COPY PAPER
CHECK DATE:		07/12/2017								
MO623709-00	17007884	06/14/2017	V071217	820143	24.10	24.10	07/12/2017	INV	PD	COPY PAPER
CHECK DATE:		07/12/2017								
MO624085-00	1700798806	06/15/2017	V071217	820143	120.50	120.50	07/13/2017	INV	PD	INSPECTION SERVICES: C
CHECK DATE:		07/12/2017								
270010 STUART C IRBY CO					774.53					
A010251947.001	17008145	06/20/2017	V071217	820144	255.00	255.00	07/18/2017	INV	PD	LAMP ""PICKUP""
CHECK DATE:		07/12/2017								
198904 SUNBELT FIRE INC										
305596		06/27/2017	V071217	820145	346.90	346.90	07/12/2017	INV	PD	G319695
CHECK DATE:		07/12/2017								
305455		06/21/2017	V071217	820145	48.07	48.07	07/06/2017	INV	PD	G319591
CHECK DATE:		07/12/2017								
305519	1700815506	06/22/2017	V071217	820145	53.40	53.40	07/05/2017	INV	PD	SCBA G-1 BOTTLES' O-RI
CHECK DATE:		07/12/2017								
198903 SUNBELT RENTALS INC					448.37					
69897755-001	1700757006	06/13/2017	V071217	820146	27,064.00	27,064.00	07/11/2017	INV	PD	LIGHT TOWERS / SPECIAL
CHECK DATE:		07/12/2017								
291912 SUNSOUTH LLC										
2654352	1700789206	06/15/2017	V071217	6669	2,527.68	2,527.68	07/13/2017	INV	PD	STIHL FS131 R PROFESSI
CHECK DATE:		07/10/2017								
2658629	1700807606	06/20/2017	V071217	6669	631.92	631.92	07/18/2017	INV	PD	STIHL TRIMMER STRING G
CHECK DATE:		07/10/2017								
198946 SUPER SEER CORPORATION					3,159.60					
62563	1700103206	06/14/2017	V071217	820147	5,388.00	5,388.00	07/12/2017	INV	PD	MOTORCYCLE HELMETS
CHECK DATE:		07/12/2017								
62566	1700664306	06/14/2017	V071217	820147	449.00	449.00	07/12/2017	INV	PD	MOTORCYCLE HELMET - AS
CHECK DATE:		07/12/2017								
62573	1700752406	06/14/2017	V071217	820147	3,143.00	3,143.00	07/12/2017	INV	PD	MOTORCYCLE HELMETS

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
2779 SUSAN C FARNI						8,980.00				
05062017		06/30/2017	V071217	6626	313.88	313.88	07/01/2017	INV	PD	TYLER CONNECT
CHECK DATE: 07/12/2017										
04102017		06/30/2017	V071217	6626	26.00	26.00	07/01/2017	INV	PD	MIDMARKET CIO SUMMIT
CHECK DATE: 07/12/2017										
05012017		05/01/2017	V071217	6626	71.93	71.93	05/02/2017	INV	PD	GARTNER MIDSIZE ENTERP
CHECK DATE: 07/12/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS						411.81				
CS1903		06/17/2017	V071217	820148	455.00	455.00	06/30/2017	INV	PD	Inv. CS1903 Cruise
CHECK DATE: 07/12/2017										
CS1902		06/30/2017	V071217	820148	1,620.00	1,620.00	06/30/2017	INV	PD	Inv. #CS1902 Cruis
CHECK DATE: 07/12/2017										
CS1901		06/26/2017	V071217	820148	585.00	585.00	06/30/2017	INV	PD	Inv. #CS1901 Cruis
CHECK DATE: 07/12/2017										
CS1900		06/12/2017	V071217	820148	585.00	585.00	06/30/2017	INV	PD	Inv. #CS1900 Cruis
CHECK DATE: 07/12/2017										
277350 T E LLC						3,245.00				
903243244		06/14/2017	V071217	820149	1,531.42	1,531.42	07/14/2017	INV	PD	TIRES
CHECK DATE: 07/12/2017										
294334 T-MOBILE USA INC										
89462		04/21/2017	V071217	820150	10,861.33	10,861.33	04/22/2017	INV	PD	ACCT. #956511608
CHECK DATE: 07/12/2017										
89464		06/21/2017	V071217	820150	9,609.25	9,609.25	06/22/2017	INV	PD	ACCT. #956511608
CHECK DATE: 07/12/2017										
89439		06/21/2017	V071217	820150	278.19	278.19	06/22/2017	INV	PD	ACCT. #956897854
CHECK DATE: 07/12/2017										
201456 TEAM ONE COMMUNICATIONS INC						20,748.77				
101010634-1	1700628606	07/23/2017	V071217	6652	700.00	700.00	07/21/2017	INV	PD	INSTALL LIGHT PACKAGE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2017										
101010486-1		06/23/2017	V071217	6652	1,062.00	1,062.00	06/24/2017	INV	PD	G319069
CHECK DATE: 07/10/2017										
					1,762.00					
295005 TELAPEX INC										
2017-0787		06/13/2017	V071217	820151	125.00	125.00	06/14/2017	INV	PD	SUBPOENAED PHONE RECOR
CHECK DATE: 07/12/2017										
271318 TELECOM TECHNOLOGIES INC										
S69815	17008153	06/22/2017	V071217	6627	95.00	95.00	07/20/2017	INV	PD	EXPANSION MODULE
CHECK DATE: 07/12/2017										
288820 THE MCPHERSON COMPANIES INC										
F076677-IN	17008297	06/28/2017	V071217	820152	523.80	523.80	07/05/2017	INV	PD	GARAGE DEF
CHECK DATE: 07/12/2017										
288928 THE OFFICE PAL INC										
123628-IN	16005845	07/15/2016	V071217	820153	42.00	42.00	07/05/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 07/12/2017										
294966 THE VACUUM STORE DBA SEWING PARTS ONLINE										
909106	17007953	06/22/2017	V071217	820154	46.92	46.92	07/20/2017	INV	PD	SEWING MACHINE PART
CHECK DATE: 07/12/2017										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
88367		06/22/2017	V071217	820155	236.91	236.91	07/12/2017	INV	PD	Flat Rate Acct# 98-010
CHECK DATE: 07/12/2017										
204245 THREADED FASTENERS INC										
3291965	17007737	06/15/2017	V071217	6653	335.00	335.00	07/13/2017	INV	PD	HEX NUTS & HEX BOLTS
CHECK DATE: 07/10/2017										
3292789		06/20/2017	V071217	6653	10.80	10.80	07/20/2017	INV	PD	G319576
CHECK DATE: 07/10/2017										
					345.80					
205775 TOOMEY EQUIPMENT CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IT17403 CHECK DATE:	07/12/2017	06/12/2017	V071217	820156	21.25	21.25	07/12/2017	INV	PD	G319421
IT17222A CHECK DATE:	07/12/2017	06/13/2017	V071217	820156	110.95	110.95	07/13/2017	INV	PD	G319243
IT17222 CHECK DATE:	07/12/2017	06/13/2017	V071217	820156	769.46	769.46	07/13/2017	INV	PD	G319243
IT17378 CHECK DATE:	07/12/2017	06/13/2017	V071217	820156	152.65	152.65	07/13/2017	INV	PD	G319402
IT17337 CHECK DATE:	07/12/2017	06/13/2017	V071217	820156	297.87	297.87	07/13/2017	INV	PD	G319358
IT17414 CHECK DATE:	07/12/2017	06/13/2017	V071217	820156	13.88	13.88	07/13/2017	INV	PD	G319428
IT17652 CHECK DATE:	07/12/2017	06/22/2017	V071217	820156	327.12	327.12	07/22/2017	INV	PD	G319617
IT17658 CHECK DATE:	07/12/2017	06/22/2017	V071217	820156	36.84	36.84	07/22/2017	INV	PD	G319624
IT17646 CHECK DATE:	07/12/2017	06/21/2017	V071217	820156	40.89	40.89	07/21/2017	INV	PD	G319605
IT17645 CHECK DATE:	07/12/2017	06/21/2017	V071217	820156	40.89	40.89	07/21/2017	INV	PD	G319606
IT17647 CHECK DATE:	07/12/2017	06/21/2017	V071217	820156	40.89	40.89	07/21/2017	INV	PD	G319604
IT17402 CHECK DATE:	07/12/2017	06/13/2017	V071217	820156	40.17	40.17	07/13/2017	INV	PD	G319424
IT17411 CHECK DATE:	07/12/2017	06/13/2017	V071217	820156	13.88	13.88	07/13/2017	INV	PD	G319427
IT17502 CHECK DATE:	07/12/2017	06/15/2017	V071217	820156	27.76	27.76	07/15/2017	INV	PD	G319449
IT17542 CHECK DATE:	07/12/2017	06/16/2017	V071217	820156	751.80	751.80	07/16/2017	INV	PD	G319490
IT17401 CHECK DATE:	07/12/2017	06/16/2017	V071217	820156	95.11	95.11	07/16/2017	INV	PD	G319409
IT17613 CHECK DATE:	07/12/2017	06/21/2017	V071217	820156	37.32	37.32	07/21/2017	INV	PD	G319574

2,818.73

130871 TOOMEYS MARDI GRAS CANDY CO INC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
479656	1700362002	01/2017	V071217	6641	97.00	97.00	07/05/2017	INV	PD	MARDI GRAS CUPS//PICK
	CHECK DATE:	07/10/2017								
294832 TRI-TECH FORENSICS INC										
146435	17007168	06/06/2017	V071217	820157	185.00	185.00	07/04/2017	INV	PD	I.D. SUPPLIES
	CHECK DATE:	07/12/2017								
146828	1700724606	06/14/2017	V071217	820157	75.68	75.68	07/12/2017	INV	PD	FIRST RESPONSE MARKERS
	CHECK DATE:	07/12/2017								
146830	1700731206	06/14/2017	V071217	820157	189.20	189.20	07/12/2017	INV	PD	I.D. SUPPLIES/FIELD OP
	CHECK DATE:	07/12/2017								
147035	17007169	06/20/2017	V071217	820157	1,189.50	1,189.50	07/18/2017	INV	PD	I.D. SUPPLIES
	CHECK DATE:	07/12/2017								
146940	17007857	06/16/2017	V071217	820157	1,434.40	1,434.40	07/14/2017	INV	PD	DUFFEL BAGS
	CHECK DATE:	07/12/2017								
147192	17008150	06/23/2017	V071217	820157	198.00	198.00	07/21/2017	INV	PD	FLASHLIGHT
	CHECK DATE:	07/12/2017								
147204	1700810306	06/23/2017	V071217	820157	104.00	104.00	07/21/2017	INV	PD	I.D. SUPPLIES SHT PD \$
	CHECK DATE:	07/12/2017								
					3,375.78					
208560 TRUCK EQUIPMENT SALES INC										
3762		06/13/2017	V071217	820158	1,761.69	1,761.69	07/13/2017	INV	PD	G319441
	CHECK DATE:	07/12/2017								
M15184		06/14/2017	V071217	820158	205.00	205.00	07/14/2017	INV	PD	G318592
	CHECK DATE:	07/12/2017								
4098		06/20/2017	V071217	820158	106.87	106.87	07/20/2017	INV	PD	G319552
	CHECK DATE:	07/12/2017								
					2,073.56					
279402 TSA										
79902	1700784406	06/13/2017	V071217	820159	186.00	186.00	07/11/2017	INV	PD	COMPUTER HARDWARE AND
	CHECK DATE:	07/12/2017								
79999	17008073	06/20/2017	V071217	820159	245.00	245.00	07/18/2017	INV	PD	MONITOR
	CHECK DATE:	07/12/2017								
					431.00					
292630 TYLER TECHNOLOGIES INC										
045-194478		06/22/2017	V071217	6628	6,127.25	6,127.25	06/23/2017	INV	PD	PT 2 OF CONTR #99 COUN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
045-194479		06/22/2017	V071217	6628	12,925.00	12,925.00	06/23/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 07/12/2017										
045-194914		06/29/2017	V071217	6628	1,175.00	1,175.00	06/30/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 07/12/2017										
045-194915		06/29/2017	V071217	6628	587.50	587.50	06/30/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 07/12/2017										
210000 U J CHEVROLET CO INC					20,814.75					
CVCS451544		06/12/2017	V071217	820160	111.82	111.82	07/12/2017	INV	PD	G319405
CHECK DATE: 07/12/2017										
139445		06/14/2017	V071217	820160	137.02	137.02	07/14/2017	INV	PD	G319463
CHECK DATE: 07/12/2017										
CVW139452		06/15/2017	V071217	820160	38.40	38.40	07/15/2017	INV	PD	G319480
CHECK DATE: 07/12/2017										
CTCS448447		06/19/2017	V071217	820160	226.18	226.18	07/19/2017	INV	PD	G318736
CHECK DATE: 07/12/2017										
CVCS447834		06/19/2017	V071217	820160	73.96	73.96	07/19/2017	INV	PD	G318737
CHECK DATE: 07/12/2017										
CVCS449387		06/20/2017	V071217	820160	756.69	756.69	07/20/2017	INV	PD	G318770
CHECK DATE: 07/12/2017										
CVCS450642		06/20/2017	V071217	820160	484.04	484.04	07/20/2017	INV	PD	G319114
CHECK DATE: 07/12/2017										
CVCS452373		06/20/2017	V071217	820160	291.31	291.31	07/20/2017	INV	PD	G319613
CHECK DATE: 07/12/2017										
CVCS452599		06/21/2017	V071217	820160	62.52	62.52	07/21/2017	INV	PD	G319738
CHECK DATE: 07/12/2017										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC					2,181.94					
89347		07/05/2017	V071217	6629	30,875.00	30,875.00	07/06/2017	INV	PD	4th QUARTER, JULY 2017
CHECK DATE: 07/12/2017										
282714 UNITED MFR SUPPLIES INC										
3027687	1700799406	06/20/2017	V071217	820161	51.95	51.95	07/18/2017	INV	PD	RESTOCK MATTE & FRAMIN
CHECK DATE: 07/12/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216157 UNITED RENTALS NORTH AMERICA INC										
146914819-001	1700722606	05/2017	V071217	820162	1,585.00	1,585.00	07/03/2017	INV	PD	RENTAL OF FRONT END LO
CHECK DATE:		07/12/2017								
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5467405		06/26/2017	V071217	820163	1,240.50	1,240.50	07/12/2017	INV	PD	PORTABLE TOILETS FOR 1
CHECK DATE:		07/12/2017								
294096 UNITED STATES POSTAL SERVICE										
89540		07/06/2017	V071217	820164	198.00	198.00	07/06/2017	INV	PD	PO BOX RENT#3065 ANNUA
CHECK DATE:		07/12/2017								
89447		06/20/2017	V071217	820164	225.00	225.00	06/21/2017	INV	PD	PERMIT #145 RENEWAL FE
CHECK DATE:		07/12/2017								
					423.00					
216152 UPS										
0000337404237		06/10/2017	V071217	820165	107.15	107.15	07/10/2017	INV	PD	PARCEL SERVICE
CHECK DATE:		07/12/2017								
33X58V257		06/24/2017	V071217	820165	63.76	63.76	07/01/2017	INV	PD	POSTAGE
CHECK DATE:		07/12/2017								
					170.91					
273788 VERIZON WIRELESS										
9787587699		06/15/2017	V071217	820166	951.99	951.99	06/16/2017	INV	PD	ACCT #722694082-00001
CHECK DATE:		07/12/2017								
9787748434		06/18/2017	V071217	820166	116.16	116.16	06/19/2017	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE:		07/12/2017								
9787748432		06/18/2017	V071217	820166	946.32	946.32	06/19/2017	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE:		07/12/2017								
9788124777		06/23/2017	V071217	820166	5,925.21	5,925.21	06/24/2017	INV	PD	ACCT #921208296-00001
CHECK DATE:		07/12/2017								
					7,939.68					
224020 VES SPECIALISTS										
76055		06/13/2017	V071217	820167	345.00	345.00	07/13/2017	INV	PD	FS-17-43
CHECK DATE:		07/12/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270017 W W GRAINGER INC										
9463398769		06/13/2017	V071217	820168	40.04	40.04	07/13/2017	INV	PD	G319339
CHECK DATE: 07/12/2017										
9479626336	1700817606	06/21/2017	V071217	820168	204.66	204.66	07/19/2017	INV	PD	FIRE STATION NOS 18 &
CHECK DATE: 07/12/2017										
					244.70					
232872 WARD INTERNATIONAL TRUCKS LLC										
1105343		06/28/2017	V071217	820169	290.96	290.96	07/08/2017	INV	PD	G319735
CHECK DATE: 07/12/2017										
1105344		06/28/2017	V071217	820169	226.82	226.82	07/08/2017	INV	PD	G319737
CHECK DATE: 07/12/2017										
1105480		06/30/2017	V071217	820169	516.95	516.95	07/10/2017	INV	PD	G319785
CHECK DATE: 07/12/2017										
1105506		06/30/2017	V071217	820169	145.02	145.02	07/10/2017	INV	PD	G319795
CHECK DATE: 07/12/2017										
					1,179.75					
289407 WATCH SYSTEMS LLC										
33815		06/15/2017	V071217	820170	198.45	198.45	07/15/2017	INV	PD	COMMUNITY SEX OFFENDER
CHECK DATE: 07/12/2017										
33761		06/09/2017	V071217	820170	176.89	176.89	07/09/2017	INV	PD	SEX OFFENDER COMMUNITY
CHECK DATE: 07/12/2017										
					375.34					
235875 WIGMANS HARDWARE INC										
10086235	1700840506	06/28/2017	V071217	820171	44.72	44.72	07/08/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 07/12/2017										
10086045	1700804306	06/16/2017	V071217	820171	47.84	47.84	07/06/2017	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE: 07/12/2017										
10085859	1700761506	06/05/2017	V071217	820171	108.16	108.16	07/05/2017	INV	PD	RICKARBY PARK WO #1691
CHECK DATE: 07/12/2017										
					200.72					
237250 WILSON DISMUKES INC										
595605	1700546004	06/18/2017	V071217	6654	8,244.00	8,244.00	05/16/2017	INV	PD	EXMARK SSS270CSB00000
CHECK DATE: 07/10/2017										
608128	1700811106	06/19/2017	V071217	6654	786.00	786.00	07/17/2017	INV	PD	BACKPACK BLOWERS & 21"



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
		676 INVOICES			2,049,369.84						

** END OF REPORT - Generated by TAMMY BELCHER **