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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
22003 A & M PORTABLES INC										
213597		07/06/2017	V071917	820281	310.00	310.00	07/13/2017	INV	PD	Cust. #12420AL Cru
CHECK DATE: 07/19/2017										
270099 AARON OIL COMPANY INC										
91668-V		06/19/2017	V071917	820282	263.50	263.50	07/19/2017	INV	PD	PICKED UP 1 USED OIL F
CHECK DATE: 07/19/2017										
11236 ACCURATE CONTROL EQUIPMENT INC										
119598		1700863307/06/2017	V071917	820283	398.95	398.95	07/10/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE: 07/19/2017										
271556 ADAMS & REESE LLP										
937676		05/08/2017	V071917	6762	7,705.58	7,705.58	05/09/2017	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/17/2017										
937677		05/08/2017	V071917	6762	14,500.00	14,500.00	05/09/2017	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/17/2017										
937598		05/04/2017	V071917	6762	2,268.00	2,268.00	05/05/2017	INV	PD	PROF. SERVICES RENDERE
CHECK DATE: 07/17/2017										
937630		05/04/2017	V071917	6762	11,322.00	11,322.00	05/05/2017	INV	PD	PROFESSIONAL SERVICE R
CHECK DATE: 07/17/2017										
					35,795.58					
293983 AGRI-AFC LLC										
5349933		17007465 06/07/2017	V071917	820284	1,983.00	1,983.00	07/10/2017	INV	PD	PESTICIDES
CHECK DATE: 07/19/2017										
291178 AIRGAS USA LLC										
9065065593		1700712206/30/2017	V071917	820285	1,126.44	1,126.44	07/10/2017	INV	PD	HAZ MAT LEVEL A KAPPLE
CHECK DATE: 07/19/2017										
9065180592		1700797307/05/2017	V071917	820285	1,726.95	1,726.95	07/10/2017	INV	PD	PARTS, G1 SCBA MSA PAR
CHECK DATE: 07/19/2017										
9065065594		1700712206/30/2017	V071917	820285	5,012.48	5,012.48	07/10/2017	INV	PD	HAZ MAT LEVEL A KAPPLE
CHECK DATE: 07/19/2017										
9064839157		06/23/2017	V071917	820285	1,186.30	1,186.30	07/23/2017	INV	PD	G319656
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9065271402	1700837007	07/2017	V071917	820285	59.22	59.22	07/14/2017	INV	PD	TIP, MIG, .035, SHORT
		CHECK DATE: 07/19/2017								
12730 ALABAMA INSTITUTE FOR DEAF AND BLIND					9,111.39					
INTRC9-696		06/20/2017	V071917	820286	45.00	45.00	07/20/2017	INV	PD	INTERPRETER
		CHECK DATE: 07/19/2017								
290187 ALABAMA MEDIA GROUP										
0008236111		06/25/2017	V071917	6773	249.69	249.69	06/26/2017	INV	PD	ACCT. # 2035866
		CHECK DATE: 07/17/2017								
0008236097		06/25/2017	V071917	6774	45.88	45.88	06/26/2017	INV	PD	ACCT. # 2035866
		CHECK DATE: 07/17/2017								
0008225475		06/18/2017	V071917	6775	86.15	86.15	06/19/2017	INV	PD	ACCT. # 2035866
		CHECK DATE: 07/17/2017								
0008226977		07/05/2017	V071917	6776	177.20	177.20	07/06/2017	INV	PD	ACCT. # 2035866
		CHECK DATE: 07/17/2017								
0008236130		07/02/2017	V071917	6777	138.68	138.68	07/03/2017	INV	PD	ACCT. # 2035866
		CHECK DATE: 07/17/2017								
8256115		07/09/2017	V071917	6778	88.25	88.25	07/19/2017	INV	PD	ACCT #2041815 COOLING
		CHECK DATE: 07/17/2017								
8256029		07/09/2017	V071917	6779	65.49	65.49	07/19/2017	INV	PD	C0185-RFB-CHURCH ST CE
		CHECK DATE: 07/17/2017								
12940 ALABAMA PIPE & SUPPLY INC					851.34					
68806	17008310	06/27/2017	V071917	6731	269.00	269.00	07/10/2017	INV	PD	SILT FENCE
		CHECK DATE: 07/17/2017								
294323 ALL PHASE PROPERTIES INC										
71270001		07/12/2017	V071917	6686	675.00	675.00	07/13/2017	INV	PD	Mowing/Cutting Dauphin
		CHECK DATE: 07/19/2017								
71270002		07/12/2017	V071917	6686	1,199.00	1,199.00	07/13/2017	INV	PD	Mowing/Cutting Downtow
		CHECK DATE: 07/19/2017								
71270003		07/12/2017	V071917	6686	2,800.00	2,800.00	07/13/2017	INV	PD	Mowing/Cutting Airport
		CHECK DATE: 07/19/2017								
7120004		07/12/2017	V071917	6686	599.00	599.00	07/13/2017	INV	PD	Mowing/Cutting Michiga
		CHECK DATE: 07/19/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,273.00					
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
163307		1700865407/05/2017	V071917	6732	349.13	349.13	07/10/2017	INV	PD	DEARBORN ST YMCA PICK
		CHECK DATE: 07/17/2017								
282341 ALTAPOINTE HEALTH SYSTEMS INC										
89817		07/01/2017	V071917	6687	2,800.00	2,800.00	07/02/2017	INV	PD	MENTAL HEALTH PROFESSI
		CHECK DATE: 07/19/2017								
294541 AMERICAN GUARD SERVICES, INC										
160064		07/10/2017	V071917	6688	1,454.60	1,454.60	07/13/2017	INV	PD	Cust. ID: MOBILE
		CHECK DATE: 07/19/2017								
160049		07/06/2017	V071917	6688	1,787.25	1,787.25	07/13/2017	INV	PD	Cust. ID: MOBILE
		CHECK DATE: 07/19/2017								
					3,241.85					
16812 AMERICAN TENNIS COURTS INC										
90253		07/10/2017	V071917	820287	180.00	180.00	07/19/2017	INV	PD	C0249-CCTC-INSTALL PLA
		CHECK DATE: 07/19/2017								
287699 ARC - LA GULF COAST										
70-957967		07/12/2017	V071917	820288	298.28	298.28	07/19/2017	INV	PD	C0061-SPECS-SAENGER TH
		CHECK DATE: 07/19/2017								
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
46680		06/30/2017	V071917	6689	237.34	237.34	07/01/2017	INV	PD	VETERINARY BILL FOR US
		CHECK DATE: 07/19/2017								
3044 ARTHUR P LAMI										
91062		07/13/2017	V071917	6690	100.00	100.00	07/14/2017	INV	PD	RETIREMENT INCENTIVE
		CHECK DATE: 07/19/2017								
294147 AT&T MOBILITY-NATIONAL ACCOUNTS										
X07032017		06/25/2017	V071917	820289	736.96	736.96	07/25/2017	INV	PD	DATA FOR POLE CAMERAS,
		CHECK DATE: 07/19/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18350 ATLANTIC VIDEO CORPORATION										
40099	1700822807	06/2017	V071917	820290	5,776.00	5,776.00	07/13/2017	INV	PD	HUDDLE POD AIR SYSTEM
CHECK DATE:		07/19/2017								
40100	1700834807	07/2017	V071917	820290	3,855.00	3,855.00	07/10/2017	INV	PD	CYBER INTELLIGENCE EQU
CHECK DATE:		07/19/2017								
					9,631.00					
18600 AUTO AIR OF ALABAMA INC										
51059		06/27/2017	V071917	820291	435.97		435.97	07/27/2017	INV	PD G319717
CHECK DATE:		07/19/2017								
51405		06/28/2017	V071917	820291	1,192.44		1,192.44	07/28/2017	INV	PD G319820
CHECK DATE:		07/19/2017								
					1,628.41					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-47239		06/23/2017	V071917	820292	166.74		166.74	07/23/2017	INV	PD G319683
CHECK DATE:		07/19/2017								
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
717358		06/16/2017	V071917	820293	343.19		343.19	07/16/2017	INV	PD G319559
CHECK DATE:		07/19/2017								
270013 AUTONATION FORD MOBILE										
985760		07/10/2017	V071917	820294	110.11		110.11	07/11/2017	INV	PD G319876
CHECK DATE:		07/19/2017								
985508		07/05/2017	V071917	820294	50.95		50.95	07/06/2017	INV	PD G319828
CHECK DATE:		07/19/2017								
314506		07/03/2017	V071917	820294	1,153.95		1,153.95	07/04/2017	INV	PD G319804
CHECK DATE:		07/19/2017								
314146		06/21/2017	V071917	820294	89.37		89.37	06/22/2017	INV	PD G319671
CHECK DATE:		07/19/2017								
314568		06/30/2017	V071917	820294	575.53		575.53	07/01/2017	INV	PD G319787
CHECK DATE:		07/19/2017								
314220		06/28/2017	V071917	820294	3,690.76		3,690.76	06/29/2017	INV	PD G319691
CHECK DATE:		07/19/2017								
985531		07/06/2017	V071917	820294	148.09		148.09	07/07/2017	INV	PD G319831
CHECK DATE:		07/19/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
171285		06/09/2017	V071917	820299	40.50	40.50	07/09/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/19/2017									
171507		06/07/2017	V071917	820299	10.00	10.00	07/07/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/19/2017									
171557		06/03/2017	V071917	820299	37.00	37.00	07/03/2017	INV	PD	ANIMAL CARE
	CHECK DATE: 07/19/2017									
					556.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
836931	1700830007	06/2017	V071917	6733	57.00	57.00	07/10/2017	INV	PD	PARKS EASTERN DIV MOWI
	CHECK DATE: 07/17/2017									
836766	1700838807	05/2017	V071917	6733	31.56	31.56	07/10/2017	INV	PD	WAC COMPLEX PICK UP FO
	CHECK DATE: 07/17/2017									
836592	1700856607	03/2017	V071917	6733	13.75	13.75	07/13/2017	INV	PD	CENTRAL FIRE STATION P
	CHECK DATE: 07/17/2017									
837228	1700852507	10/2017	V071917	6733	87.65	87.65	07/13/2017	INV	PD	P\U BY TERRANCE GOLSTO
	CHECK DATE: 07/17/2017									
837045	1700867207	07/2017	V071917	6733	39.00	39.00	07/12/2017	INV	PD	PARKS EASTERN DIVISION
	CHECK DATE: 07/17/2017									
837085	1700872107	07/2017	V071917	6733	32.40	32.40	07/12/2017	INV	PD	MUNICIPAL GARAGE PICK
	CHECK DATE: 07/17/2017									
837017	1700869307	06/2017	V071917	6733	34.76	34.76	07/12/2017	INV	PD	P\U BY KEITH BRADLEY M
	CHECK DATE: 07/17/2017									
837135	1700840207	07/2017	V071917	6733	443.60	443.60	07/12/2017	INV	PD	PICK UP FOR JOE WOODWA
	CHECK DATE: 07/17/2017									
837166	1700868207	07/2017	V071917	6733	66.70	66.70	07/12/2017	INV	PD	SULLIVAN COMMUNITY CEN
	CHECK DATE: 07/17/2017									
					806.42					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
193776		07/05/2017	V071917	6734	85.99	85.99	07/06/2017	INV	PD	G319827
	CHECK DATE: 07/17/2017									
21377 BARTER & ASSOCIATES INC										
9464		07/05/2017	V071917	820300	2,200.00	2,200.00	07/19/2017	INV	PD	STRUCTURAL ENG SER-CHU
	CHECK DATE: 07/19/2017									
287060 BATTLE & BATTLE DISTRIBUTORS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
888269		07/10/2017	V071917	6737	705.60	705.60	07/11/2017	INV	PD	G319860
CHECK DATE:		07/17/2017								
888823		07/11/2017	V071917	820304	15.15	15.15	07/12/2017	INV	PD	G319708
CHECK DATE:		07/19/2017								
292420 BEST PRICE SERVICES LLC					2,229.86					
2026		07/07/2017	V071917	6691	5,500.00	5,500.00	07/08/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE:		07/19/2017								
2027		07/07/2017	V071917	6691	50,000.00	50,000.00	07/08/2017	INV	PD	Ditch Mowing/Cutting f
CHECK DATE:		07/19/2017								
2025		07/07/2017	V071917	6691	1,400.00	1,400.00	07/08/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE:		07/19/2017								
292932 BEYOND TECHNOLOGY					56,900.00					
250162	17008790	07/10/2017	V071917	6782	1,087.29	1,087.29	07/14/2017	INV	PD	PRINTER
CHECK DATE:		07/17/2017								
2373 BRYAN T LEE										
91061		07/13/2017	V071917	6692	100.00	100.00	07/14/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE:		07/19/2017								
291854 CALL NEWS										
35357		05/26/2017	V071917	820305	819.60	819.60	06/30/2017	INV	PD	Pub/NRP 505Charles,558
CHECK DATE:		07/19/2017								
277351 CALLAWAY GOLF SALES COMPANY										
637447		03/27/2017	V071917	820306	369.68	369.68	07/25/2017	INV	PD	ORDER NO. 38346530; PO
CHECK DATE:		07/19/2017								
5379 CAROLE LYNN R DANIEL										
90673		07/12/2017	V071917	6693	100.00	100.00	07/13/2017	INV	PD	Retirement effective A
CHECK DATE:		07/19/2017								
139450 CARQUEST AUTO PARTS										
2186-574401	17007978	06/14/2017	V071917	820307	21.96	21.96	07/10/2017	INV	PD	BULB, H1 QUARTZ
CHECK DATE:		07/19/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2186-569129 CHECK DATE: 07/19/2017	1700681605	08/2017	V071917	820308	34.65	34.65	07/10/2017	INV	PD	DROPLIGHT BULB, FLOURE	
2186-578406 CHECK DATE: 07/19/2017	17008882	07/11/2017	V071917	820308	5.26	5.26	07/11/2017	INV	PD	TRANS FUNNEL, 18"	
2186-576513 CHECK DATE: 07/19/2017		06/28/2017	V071917	820308	-153.24	-153.24	07/28/2017	CRM	PD	G319553	
2186-576118 CHECK DATE: 07/19/2017		06/26/2017	V071917	820308	75.06	75.06	07/26/2017	INV	PD	G319692	
2186-576184 CHECK DATE: 07/19/2017		06/27/2017	V071917	820308	4.50	4.50	07/27/2017	INV	PD	G319698	
2186-576012 CHECK DATE: 07/19/2017		06/26/2017	V071917	820308	76.66	76.66	07/26/2017	INV	PD	G319685	
2186-575894 CHECK DATE: 07/19/2017		06/24/2017	V071917	820308	115.38	115.38	07/24/2017	INV	PD	G319679	
2186-576185 CHECK DATE: 07/19/2017		06/27/2017	V071917	820308	61.05	61.05	07/27/2017	INV	PD	G319699	
2186-576752 CHECK DATE: 07/19/2017		06/29/2017	V071917	820308	8.00	8.00	07/29/2017	INV	PD	G319759	
2186-576734 CHECK DATE: 07/19/2017		06/29/2017	V071917	820308	13.98	13.98	07/29/2017	INV	PD	G319755	
2186-576603 CHECK DATE: 07/19/2017		06/29/2017	V071917	820308	11.01	11.01	07/29/2017	INV	PD	G319744	
2186-576750 CHECK DATE: 07/19/2017		06/29/2017	V071917	820308	1.69	1.69	07/29/2017	INV	PD	G319757	
2186-576732 CHECK DATE: 07/19/2017		06/29/2017	V071917	820308	11.10	11.10	07/29/2017	INV	PD	G319216	
2186-577621 CHECK DATE: 07/19/2017	1700869207	06/2017	V071917	820308	83.79	83.79	07/10/2017	INV	PD	LAMP, FLOURESCENT DROP	
2186-555219 CHECK DATE: 07/19/2017	1700362903	01/2017	V071917	820308	34.65	34.65	07/10/2017	INV	PD	BULB, FLOURESCENT DROP	
2186-576486 CHECK DATE: 07/19/2017		06/28/2017	V071917	820308	51.42	51.42	07/28/2017	INV	PD	G319732	
					456.92						
290765 CART DR LLC											
6118 CHECK DATE: 07/19/2017	1700867107	03/2017	V071917	820309	177.57	177.57	07/12/2017	INV	PD	REPAIRS TO GOLF CART	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272932 CDW GOVERNMENT LLC										
JKK0546	17008493	07/06/2017	V071917	820310	197.04	197.04	07/13/2017	INV	PD	TONER EPSON
CHECK DATE: 07/19/2017										
JKZ1755	17008754	07/10/2017	V071917	820310	2,057.97	2,057.97	07/12/2017	INV	PD	SONICWALL TZ300
CHECK DATE: 07/19/2017										
JHB8865	1700821506	06/23/2017	V071917	820310	192.28	192.28	06/27/2017	INV	PD	JACINTA'S MONITORS AND
CHECK DATE: 07/19/2017										
JGX2522	1700821506	06/22/2017	V071917	820310	740.96	740.96	06/27/2017	INV	PD	JACINTA'S MONITORS AND
CHECK DATE: 07/19/2017										
JHJ6306	1700818106	06/26/2017	V071917	820310	53.97	53.97	06/27/2017	INV	PD	OFFICE SUPPLIES PUBLIC
CHECK DATE: 07/19/2017										
HS4164	1700654205	04/04/2017	V071917	820310	511.48	511.48	05/09/2017	INV	PD	CAGES FOR WIFI EQUIPME
CHECK DATE: 07/19/2017										
					3,753.70					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
009950		07/01/2017	V071917	820311	4,666.66	4,666.66	07/07/2017	INV	PD	Cruise Terminal Janito
CHECK DATE: 07/19/2017										
287431 CHEM-AQUA INC										
2273514	1700804006	06/30/2017	V071917	820312	1,033.12	1,033.12	07/12/2017	INV	PD	CIVIC CENTER COMPLEX
CHECK DATE: 07/19/2017										
14045 CHRISTOPHER MITCHUM										
90243		07/11/2017	V071917	6694	52.32	52.32	07/12/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 07/19/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/097362	1700841206	06/28/2017	V071917	6770	178.47	178.47	07/12/2017	INV	PD	CONDUIT RIGID "PICK U
CHECK DATE: 07/17/2017										
5510 CITY OF MOBILE										
90662		07/05/2017	V071917	820313	267.00	267.00	07/06/2017	INV	PD	Special Activities Jun
CHECK DATE: 07/19/2017										
2594 CLIFTON P COOPER										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,114.94					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3573621	1700838907/05/2017		V071917	820323	148.00	148.00	07/12/2017	INV	PD	MEDAL OF HONOR BALLFIE
	CHECK DATE: 07/19/2017									
294109 CONSTANTINE ENGINEERING INC										
17-17451	07/05/2017		V071917	820324	16,938.22	16,938.22	07/19/2017	INV	PD	CIP 2017 PROGRAM MGMT
	CHECK DATE: 07/19/2017									
294442 COOPER MARINE & TIMBERLAND CORPORATION										
466548	07/06/2017		V071917	820325	2,600.00	2,600.00	07/07/2017	INV	PD	BARGE RENTAL FOR JULY
	CHECK DATE: 07/19/2017									
287936 COVERTTRACK GROUP INC										
22655	1700842406/28/2017		V071917	820326	2,400.00	2,400.00	07/12/2017	INV	PD	ONE YEAR TRACKER SUBSC
	CHECK DATE: 07/19/2017									
294064 CRV SURVEILLANCE LLC										
188	07/12/2017		V071917	820327	370.38	370.38	07/12/2017	INV	PD	Contract 1162 retainag
	CHECK DATE: 07/19/2017									
161125 DADE PAPER CO										
11539148	17008895 07/12/2017		V071917	820328	112.18	112.18	07/13/2017	INV	PD	MULTIFOLD TOWELS
	CHECK DATE: 07/19/2017									
11538876	1700832307/12/2017		V071917	820328	117.50	117.50	07/13/2017	INV	PD	JANITORIAL ITEMS; MOPS
	CHECK DATE: 07/19/2017									
11539150	17008891 07/12/2017		V071917	820328	189.20	189.20	07/13/2017	INV	PD	OIL DRY
	CHECK DATE: 07/19/2017									
11543338	1700896907/12/2017		V071917	820328	195.42	195.42	07/14/2017	INV	PD	JULY PAPER TOWELS AND
	CHECK DATE: 07/19/2017									
11543037	1700832307/13/2017		V071917	820328	80.36	80.36	07/14/2017	INV	PD	JANITORIAL ITEMS; MOPS
	CHECK DATE: 07/19/2017									
11529898	17008765 07/10/2017		V071917	820328	278.10	278.10	07/12/2017	INV	PD	MULTI-FOLD TOWELS
	CHECK DATE: 07/19/2017									
11529900	17008768 07/10/2017		V071917	820328	24.76	24.76	07/12/2017	INV	PD	TILEX
	CHECK DATE: 07/19/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11529805	1700871407/10/2017	07/19/2017	V071917	820328	148.43	148.43	07/12/2017	INV	PD	SUPPLIES FOR HURTEL ST
11534802	1700882307/11/2017	07/19/2017	V071917	820328	309.76	309.76	07/12/2017	INV	PD	SHOP TOWEL, WHITE ROLL
11516318	1700860407/05/2017	07/19/2017	V071917	820328	309.76	309.76	07/11/2017	INV	PD	SHOP TOWEL, WHITE
11521388	1700865907/06/2017	07/19/2017	V071917	820328	39.50	39.50	07/10/2017	INV	PD	SPRAY BOTTLES WITH TRI
11521392	1700866507/06/2017	07/19/2017	V071917	820328	22.75	22.75	07/10/2017	INV	PD	JANITORIAL SUPPLIES
11521396	1700866407/06/2017	07/19/2017	V071917	820328	65.19	65.19	07/10/2017	INV	PD	JANITORIAL SUPPLIES
11408309	1700742405/30/2017	07/19/2017	V071917	820328	1,194.90	1,194.90	05/31/2017	INV	PD	JANITORIAL SUPPLIES
11408310	1700742605/30/2017	07/19/2017	V071917	820328	36.48	36.48	05/31/2017	INV	PD	JANITORIAL SUPPLIES
11485829	1700824506/23/2017	07/19/2017	V071917	820328	94.74	94.74	07/23/2017	INV	PD	PAPER, BROWN ROLL PAPE
11494308	1700832306/26/2017	07/19/2017	V071917	820328	221.62	221.62	07/28/2017	INV	PD	JANITORIAL ITEMS; MOPS
11494331	1700833006/26/2017	07/19/2017	V071917	820328	46.86	46.86	07/26/2017	INV	PD	JANITORIAL / IMPOUND L
11494325	1700832906/26/2017	07/19/2017	V071917	820328	72.35	72.35	07/26/2017	INV	PD	JANITORIAL / IMPOUND L
11494290	1700833706/28/2017	07/19/2017	V071917	820328	391.56	391.56	07/28/2017	INV	PD	SANITIZER AND HAND SOA
11494312	1700832406/28/2017	07/19/2017	V071917	820328	2,604.00	2,604.00	07/28/2017	INV	PD	JANITORIAL ITEMS; MOPS
42340 DAVIS MOTOR SUPPLY CO INC					6,555.42					
10875	07/19/2017	06/23/2017	V071917	820329	6.25	6.25	07/23/2017	INV	PD	G319672
10914	07/19/2017	06/29/2017	V071917	820329	6.99	6.99	07/29/2017	INV	PD	G319754
10910	07/19/2017	06/29/2017	V071917	820329	26.97	26.97	07/29/2017	INV	PD	G319740

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45761 DIRECTV LLC										
31836860881		07/08/2017	V071917	820331	131.98	131.98	07/13/2017	INV	PD	Acct. #081755230 C
CHECK DATE: 07/19/2017										
274077 DISH NETWORK LLC										
89390		06/25/2017	V071917	820332	62.02	62.02	07/25/2017	INV	PD	ACCT. #8255-7070-8156-
CHECK DATE: 07/19/2017										
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC										
14398		07/05/2017	V071917	820333	15,388.00	14,989.55	07/19/2017	INV	PD	C0196-REPLACE GUTTERS
CHECK DATE: 07/19/2017										
47069 DOGWOOD PRODUCTIONS INC										
20276		06/26/2017	V071917	820334	1,000.00	1,000.00	07/26/2017	INV	PD	LIVE STREAMING
CHECK DATE: 07/19/2017										
20275		06/26/2017	V071917	820334	4,275.00	4,275.00	07/26/2017	INV	PD	WEB SITE HOSTING
CHECK DATE: 07/19/2017										
					5,275.00					
294702 DONALD A BURTON JR										
90697		07/12/2017	V071917	6698	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-0714
CHECK DATE: 07/19/2017										
294472 DSI LLC										
3696	1700225904/10/2017		V071917	820335	950.00	950.00	07/13/2017	INV	PD	REPLACE BASE FOR KOHLM
CHECK DATE: 07/19/2017										
3697	1700225804/10/2017		V071917	820335	1,046.00	1,046.00	07/13/2017	INV	PD	REPAIR, PREP & PAINT H
CHECK DATE: 07/19/2017										
3701	1700323704/17/2017		V071917	820335	400.00	400.00	07/13/2017	INV	PD	NEW BASE FOR HAVERY OU
CHECK DATE: 07/19/2017										
3702	1700323704/17/2017		V071917	820335	250.00	250.00	07/13/2017	INV	PD	NEW BASE FOR HAVERY OU
CHECK DATE: 07/19/2017										
					2,646.00					
5575 EVELYN W DANIEL										
90935		03/23/2017	V071917	6699	100.00	100.00	03/24/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61753 FASTENAL COMPANY										
ALMO228547	1700855207	05/2017	V071917	820336	228.63	228.63	07/13/2017	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE:		07/19/2017								
ALMO228580	1700843007	07/2017	V071917	820336	3.85	3.85	07/10/2017	INV	PD	GULFQUEST - RETAINING
CHECK DATE:		07/19/2017								
ALMO228489	1700844906	06/30/2017	V071917	820336	45.76	45.76	07/03/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:		07/19/2017								
					278.24					
61780 FAUCET PARTS OF AMERICA INC										
8424	1700859407	03/2017	V071917	820337	9.00	9.00	07/10/2017	INV	PD	HARMON-THOMAS POOL PIC
CHECK DATE:		07/19/2017								
8421	1700856706	03/2017	V071917	820337	9.50	9.50	07/10/2017	INV	PD	CONVENTION CENTER PICK
CHECK DATE:		07/19/2017								
8434	1700883107	10/2017	V071917	820338	17.00	17.00	07/13/2017	INV	PD	FIRE STATION NO 22 PIC
CHECK DATE:		07/19/2017								
8435	1700883207	10/2017	V071917	820338	57.40	57.40	07/13/2017	INV	PD	MAITRE CONCESSION PICK
CHECK DATE:		07/19/2017								
8436	1700883307	10/2017	V071917	820338	30.40	30.40	07/13/2017	INV	PD	POLICE CENTRAL EVENTS
CHECK DATE:		07/19/2017								
8437	1700883407	10/2017	V071917	820338	41.10	41.10	07/13/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE:		07/19/2017								
8440	1700892807	12/2017	V071917	820338	31.60	31.60	07/14/2017	INV	PD	P/U BY GREGG HENLEY FO
CHECK DATE:		07/19/2017								
					196.00					
62301 FEDEX										
5-855-53106		07/05/2017	V071917	820339	111.24	111.24	07/06/2017	INV	PD	SHIPPING, ACCT. #1458-
CHECK DATE:		07/19/2017								
63047 FERGUSON ENTERPRISES INC										
3708260	1700841806	06/29/2017	V071917	820340	34.67	34.67	07/13/2017	INV	PD	SEALS (TEXAS ST) REC C
CHECK DATE:		07/19/2017								
3701185	1700822006	06/29/2017	V071917	820340	657.06	657.06	07/13/2017	INV	PD	POLICE HQTRS DUMPSTER
CHECK DATE:		07/19/2017								
3701183	1700821306	06/29/2017	V071917	820340	668.30	668.30	07/13/2017	INV	PD	WAC DUMPSTER PICK UP F

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
3701180	1700821906	06/29/2017	V071917	820340	299.97	299.97	07/13/2017	INV	PD	WAC DUMPSTER PICK UP F
CHECK DATE: 07/19/2017										
3701178	1700821806	06/29/2017	V071917	820340	299.97	299.97	07/13/2017	INV	PD	POLICE HQTRS DUMPSTER
CHECK DATE: 07/19/2017										
3712322	1700856907	03/2017	V071917	820340	46.76	46.76	07/10/2017	INV	PD	200 ANN STREET PICK UP
CHECK DATE: 07/19/2017										
					2,006.73					
63490 FILTERS FOR INDUSTRY INC										
0006577-IN	1700868307	06/2017	V071917	820341	27.60	27.60	07/13/2017	INV	PD	POLICE 1ST PRECINCT PI
CHECK DATE: 07/19/2017										
64250 FIREHOUSE SALES & SERVICE INC										
26246	1700699904	26/2017	V071917	6740	796.15	796.15	07/12/2017	INV	PD	FIRE EXTING. RECH'GED;
CHECK DATE: 07/17/2017										
295011 FLAWLESS CATERING LLC										
0074		06/21/2017	V071917	6700	115.00	115.00	07/21/2017	INV	PD	Boxed lunches -iTeam E
CHECK DATE: 07/19/2017										
0082		06/20/2017	V071917	6700	145.50	145.50	07/20/2017	INV	PD	Lunch - iTeam Engineer
CHECK DATE: 07/19/2017										
					260.50					
271575 FLEETPRIDE INC										
85763303		06/23/2017	V071917	820342	21.98	21.98	07/23/2017	INV	PD	G319665
CHECK DATE: 07/19/2017										
85872678		06/28/2017	V071917	820342	351.52	351.52	07/28/2017	INV	PD	G319731
CHECK DATE: 07/19/2017										
85850344		06/27/2017	V071917	820342	466.10	466.10	07/27/2017	INV	PD	G319688
CHECK DATE: 07/19/2017										
85843904		06/27/2017	V071917	820342	112.68	112.68	07/27/2017	INV	PD	G319537
CHECK DATE: 07/19/2017										
					952.28					
294162 FLORIDA IRRIGATION SUPPLY										
4090115-00	17008074	07/05/2017	V071917	820343	80.00	80.00	07/13/2017	INV	PD	FERTILIZER
CHECK DATE: 07/19/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6033847365 CHECK DATE: 07/17/2017		06/22/2017	V071917	6742	8.25	8.25	07/14/2017	INV	PD	UNIFORM & FLOOR MAT	RE
6033848854 CHECK DATE: 07/17/2017		06/29/2017	V071917	6742	15.56	15.56	07/14/2017	INV	PD	UNIFORM & FLOOR MAT	RE
6033848855 CHECK DATE: 07/17/2017		06/29/2017	V071917	6742	8.25	8.25	07/14/2017	INV	PD	UNIFORM & FLOOR MAT	RE
6033850341 CHECK DATE: 07/17/2017		07/06/2017	V071917	6742	15.56	15.56	07/14/2017	INV	PD	UNIFORM & FLOOR MAT	RE
6033850342 CHECK DATE: 07/17/2017		07/06/2017	V071917	6742	8.25	8.25	07/14/2017	INV	PD	UNIFORM & FLOOR MAT	RE
6033851970 CHECK DATE: 07/17/2017		07/14/2017	V071917	6742	19.55	19.55	07/15/2017	INV	PD	ACCT #17997-01	UNIFORM
6033848004 CHECK DATE: 07/17/2017		06/27/2017	V071917	6742	21.12	21.12	07/10/2017	INV	PD	ACCT #17986-01	
6033849483 CHECK DATE: 07/17/2017		07/04/2017	V071917	6742	252.36	252.36	07/10/2017	INV	PD	ACCT #17970-01	
6033849482 CHECK DATE: 07/17/2017		07/04/2017	V071917	6742	21.12	21.12	07/10/2017	INV	PD	ACCT #17986-01	
6033848005 CHECK DATE: 07/17/2017		06/27/2017	V071917	6742	252.36	252.36	07/10/2017	INV	PD	ACCT #17970-01	
6033848006 CHECK DATE: 07/17/2017		06/27/2017	V071917	6742	24.60	24.60	07/10/2017	INV	PD	ACCT #17994-01	
6033849484 CHECK DATE: 07/17/2017		07/04/2017	V071917	6742	24.60	24.60	07/10/2017	INV	PD	ACCT #17994-01	
6033847364 CHECK DATE: 07/17/2017		06/22/2017	V071917	6742	15.56	15.56	07/14/2017	INV	PD	UNIFORM & FLOOR MAT	RE
					1,179.80						
292090 G DAN LUMPKIN											
12382 CHECK DATE: 07/19/2017		06/25/2017	V071917	820346	600.00	600.00	07/25/2017	INV	PD	ASSESSMENT FOR MFRD	-
9775 GARY E GAMBLE											
90704 CHECK DATE: 07/19/2017		07/12/2017	V071917	6701	29.10	29.10	07/14/2017	INV	PD	REIMB. FOR DDC4 REFRES	
70002 GCR TIRES & SERVICE											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
40153309	17008679	07/10/2017	V071917	6741	572.50	572.50	07/14/2017	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE:		07/17/2017									
401-53165	17008494	06/30/2017	V071917	6741	572.50	572.50	07/14/2017	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE:		07/17/2017									
401-53307	17008744	07/10/2017	V071917	6741	1,464.76	1,464.76	07/14/2017	INV	PD	TRUCK TIRES - 1500079U	
CHECK DATE:		07/17/2017									
					2,609.76						
294443 GLOBAL RENTAL COMPANY INC											
3164893	17006523	06/06/2017	V071917	820347	7,900.00	7,900.00	06/12/2017	INV	PD	RENTAL 95 FT AERIAL DE	
CHECK DATE:		07/19/2017									
3165718	17006523	06/09/2017	V071917	820347	-7,053.57	-7,053.57	06/13/2017	CRM	PD	RENTAL 95 FT AERIAL DE	
CHECK DATE:		07/19/2017									
					846.43						
280256 GLOBALSTAR INC											
8342066		05/16/2017	V071917	820348	352.43	352.43	06/15/2017	INV	PD	GLOBAL STAR MAY BILL	
CHECK DATE:		07/19/2017									
100000008427470		06/16/2017	V071917	820348	569.98	569.98	07/16/2017	INV	PD	GLOBAL STAR JUNE BILL	
CHECK DATE:		07/19/2017									
					922.41						
289114 GLOBE MANUFACTURING COMPANY LLC											
1188679	17008669	06/29/2017	V071917	820349	73.71	73.71	07/12/2017	INV	PD	REPAIR BUNKER GEAR; WO	
CHECK DATE:		07/19/2017									
3670 GOVAN M TRENIER JR											
90926		05/15/2017	V071917	6702	100.00	100.00	05/16/2017	INV	PD	RETIREMENT INCENTIVE	
CHECK DATE:		07/19/2017									
16290 GREGORY P BECKHAM											
89749		07/10/2017	V071917	6703	175.32	175.32	07/11/2017	INV	PD	PER DIEM SAN ANTONIO T	
CHECK DATE:		07/19/2017									
274757 GRIMCO INC											
017291979-02	17008094	06/20/2017	V071917	820350	84.91	84.91	06/27/2017	INV	PD	ART STORAGE AND FRAMIN	
CHECK DATE:		07/19/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
017291979-01	1700809406	06/19/2017	V071917	820350	105.20	105.20	06/27/2017	INV	PD	ART STORAGE AND FRAMIN
		CHECK DATE: 07/19/2017								
					190.11					
294372 GUILLES & O'HEAR LLC										
51374		07/06/2017	V071917	6704	100.00	100.00	07/07/2017	INV	PD	Title Report for 759 W
		CHECK DATE: 07/19/2017								
51375		07/06/2017	V071917	6704	100.00	100.00	07/07/2017	INV	PD	Title Report for 761 W
		CHECK DATE: 07/19/2017								
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
136642		06/23/2017	V071917	820351	1,300.00	1,300.00	07/23/2017	INV	PD	G319634
		CHECK DATE: 07/19/2017								
40563		06/26/2017	V071917	820351	58.46	58.46	07/26/2017	INV	PD	G319527
		CHECK DATE: 07/19/2017								
40553		06/26/2017	V071917	820351	2,802.47	2,802.47	07/26/2017	INV	PD	G319516
		CHECK DATE: 07/19/2017								
					4,160.93					
77005 GULF CITY CLEANERS INC										
349519	1700839506	06/27/2017	V071917	820352	95.25	95.25	07/12/2017	INV	PD	CLEANING BUNKER GEAR
		CHECK DATE: 07/19/2017								
77230 GULF COAST AIR & HYDRAULICS INC										
48420567		06/20/2017	V071917	820353	636.00	636.00	07/20/2017	INV	PD	G319761
		CHECK DATE: 07/19/2017								
294494 GULF COAST FENCE INC										
90084		06/28/2017	V071917	820354	3,675.09	3,491.34	07/19/2017	INV	PD	C0128-THEODORE PK-PROV
		CHECK DATE: 07/19/2017								
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										
4111		06/13/2017	V071917	820355	40.00	40.00	07/13/2017	INV	PD	CLASS C - ASST. SUPER
		CHECK DATE: 07/19/2017								
4103		06/13/2017	V071917	820355	40.00	40.00	07/13/2017	INV	PD	CLASS C - ASST. SUPER
		CHECK DATE: 07/19/2017								
4163		07/11/2017	V071917	820355	50.00	50.00	07/19/2017	INV	PD	GC TURFGRASS FIELD DAY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
4044		06/13/2017	V071917	820355	75.00	75.00	07/13/2017	INV	PD	CLASS A - SUPER MEMBER
CHECK DATE: 07/19/2017										
					205.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1527256-00	1700864707/07/2017		V071917	6743	34.66	34.66	07/12/2017	INV	PD	TWINE, CHALK LINE REEL
CHECK DATE: 07/17/2017										
1517995-02	1700307802/01/2017		V071917	6743	164.00	164.00	07/12/2017	INV	PD	STORM DRAIN FILTER
CHECK DATE: 07/17/2017										
1526751	17008537	07/10/2017	V071917	6743	152.00	152.00	07/13/2017	INV	PD	SLING
CHECK DATE: 07/17/2017										
					350.66					
275655 GULF COAST OFFICE PRODUCTS INC										
4101586-0	1700538806/28/2017		V071917	820356	68.19	68.19	07/29/2017	INV	PD	PERMITTING OFFICE SUPP
CHECK DATE: 07/19/2017										
4101575-0	1700829806/28/2017		V071917	820357	303.94	303.94	07/29/2017	INV	PD	DRY ERASE / 4-MONTH CA
CHECK DATE: 07/19/2017										
4101577-0	17008306	06/28/2017	V071917	820357	6.12	6.12	07/29/2017	INV	PD	RUBBER BANDS
CHECK DATE: 07/19/2017										
4099889-0	1700454703/03/2017		V071917	820357	43.96	43.96	06/06/2017	INV	PD	FEBRUARY OFFICE SUPPLI
CHECK DATE: 07/19/2017										
C4099889-0	1700454703/10/2017		V071917	820357	-19.43	-19.43	06/06/2017	CRM	PD	FEBRUARY OFFICE SUPPLI
CHECK DATE: 07/19/2017										
4100533-0	17005977	05/04/2017	V071917	820357	38.33	38.33	05/05/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 07/19/2017										
4101695-0	17008581	07/07/2017	V071917	820357	10.58	10.58	07/10/2017	INV	PD	JACINTA'S SPEAKERS
CHECK DATE: 07/19/2017										
4101690-1	1700859707/07/2017		V071917	820357	34.70	34.70	07/10/2017	INV	PD	OFFICE SUPPLIES ACCOUN
CHECK DATE: 07/19/2017										
4101696-1	1700857007/07/2017		V071917	820357	29.15	29.15	07/10/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 07/19/2017										
4101675-0	1700854007/03/2017		V071917	820357	18.29	18.29	07/05/2017	INV	PD	OFFICE SUPPLIES (NON C
CHECK DATE: 07/19/2017										
4101774-0	17008842	07/12/2017	V071917	820357	15.46	15.46	07/13/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,278.90					
78526 GULF SERVICES CONTRACTING INC										
06-4442-17		06/27/2017	V071917	6705	1,850.00	1,850.00	07/19/2017	INV	PD	C0018-CITY GARAGE ASBE
CHECK DATE:		07/19/2017								
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2547		07/01/2017	V071917	820358	3,000.00	3,000.00	07/01/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE:		07/19/2017								
294222 HARLEY-DAVIDSON MOTOR COMPANY INC										
1065346B		07/10/2017	V071917	820359	1,190.00	1,190.00	07/11/2017	INV	PD	MOTORCYCLE TRAINING CL
CHECK DATE:		07/19/2017								
1065345MB		07/10/2017	V071917	820359	1,190.00	1,190.00	07/11/2017	INV	PD	MOTORCYCLE TRAINING CL
CHECK DATE:		07/19/2017								
					2,380.00					
85510 HINKLE METALS & SUPPLY CO INC										
3198091		1700863907/10/2017	V071917	820360	17.00	17.00	07/12/2017	INV	PD	POLICE IMPOUND PICK UP
CHECK DATE:		07/19/2017								
234242 HOSEA O WEAVER & SONS INC										
60992		17007666 07/06/2017	V071917	6706	58.30	58.30	07/14/2017	INV	PD	ASPHALT
CHECK DATE:		07/19/2017								
60976		17007666 07/05/2017	V071917	6706	165.36	165.36	07/14/2017	INV	PD	ASPHALT
CHECK DATE:		07/19/2017								
61007		17007666 07/07/2017	V071917	6706	113.95	113.95	07/14/2017	INV	PD	ASPHALT
CHECK DATE:		07/19/2017								
06		06/30/2017	V071917	6706	366,577.36	366,577.36	07/13/2017	INV	PD	est.#6; 2017-3005-01 2
CHECK DATE:		07/19/2017								
60911		17007666 06/28/2017	V071917	6706	160.59	160.59	07/11/2017	INV	PD	ASPHALT
CHECK DATE:		07/19/2017								
					367,075.56					
88770 HUNTER SECURITY INC										
682865		07/10/2017	V071917	6744	425.00	425.00	07/19/2017	INV	PD	C0018 GULF QUEST MUSEU
CHECK DATE:		07/17/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292619 HYPERTEC USA INC										
14760	1700776806	23/2017	V071917	820361	28.56	28.56	07/23/2017	INV PD	CAP	- TIMECLOCKS FOR B
CHECK DATE: 07/19/2017										
14 IMPOUND ONE TIME PAY VENDOR										
89658		07/07/2017	V071917	820362	128.75	128.75	07/12/2017	INV PD	Reimbursement of Tow F	
CHECK DATE: 07/19/2017 PAYEE: Patricia Owens-Wright										
270465 INGRAM EQUIPMENT CO LLC										
0030599-IN		06/21/2017	V071917	820363	945.59	945.59	06/22/2017	INV PD	G319641	
CHECK DATE: 07/19/2017										
30659		06/30/2017	V071917	820363	208.52	208.52	07/01/2017	INV PD	G319793	
CHECK DATE: 07/19/2017										
					1,154.11					
99211 INTERSTATE PRINTING & GRAPHICS INC										
36341	17008044	07/06/2017	V071917	820364	1,215.90	1,215.90	07/10/2017	INV PD	GARAGE ORDER FORMS	
CHECK DATE: 07/19/2017										
36308	17007856	06/27/2017	V071917	820364	170.64	170.64	07/03/2017	INV PD	P W LEAVE SLIPS	
CHECK DATE: 07/19/2017										
					1,386.54					
11551 J O ACREE CO INC										
50056	17008064	06/29/2017	V071917	820365	256.00	256.00	07/03/2017	INV PD	PARKING DECALS	
CHECK DATE: 07/19/2017										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
00004		06/30/2017	V071917	820366	11,808.00	11,808.00	07/01/2017	INV PD	est.#4; 2016-3005-38 2	
CHECK DATE: 07/19/2017										
294709 JARRID DEWAYNE COAXUM										
90701		07/12/2017	V071917	6707	961.56	961.56	07/13/2017	INV PD	IND ATTY 07/03-07/14	
CHECK DATE: 07/19/2017										
276392 JB'S SERVICE										
13121	1700821706	23/2017	V071917	820367	67.80	67.80	07/27/2017	INV PD	PISTOL RANGE PICK UP F	
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101098 JERRY PATE TURF & IRRIGATION INC										
I1893939	1700858507/05/2017		V071917	820368	477.66	477.66	07/13/2017	INV	PD	PICK UP PO - REPAIR PA
	CHECK DATE: 07/19/2017									
294700 JOHN W ADAMS JR PC										
90699		07/12/2017	V071917	6708	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-07/14
	CHECK DATE: 07/19/2017									
104721 JOHNSTONE SUPPLY OF MOBILE										
184868	1700894207/12/2017		V071917	820369	20.85	20.85	07/13/2017	INV	PD	TILLMAN'S CORNER COM C
	CHECK DATE: 07/19/2017									
272334 KENWORTH OF MOBILE INC										
4271700011		06/19/2017	V071917	820370	1,649.20	1,649.20	07/19/2017	INV	PD	G319567
	CHECK DATE: 07/19/2017									
4271730011		06/22/2017	V071917	820370	-1,422.48	-1,422.48	07/22/2017	CRM	PD	G319567
	CHECK DATE: 07/19/2017									
					226.72					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC850635		06/23/2017	V071917	820371	134.95	134.95	07/23/2017	INV	PD	G319627
	CHECK DATE: 07/19/2017									
294325 KINGDOM CARE LAWN SERVICE										
2017-03		07/11/2017	V071917	6709	7,398.16	7,398.16	07/12/2017	INV	PD	Ditch Mowing/Cutting i
	CHECK DATE: 07/19/2017									
286040 KINGLINE EQUIPMENT INC										
2C21605	17006342	07/03/2017	V071917	6771	163.20	163.20	07/13/2017	INV	PD	MARCH STOCK ORDER
	CHECK DATE: 07/17/2017									
294885 KNIGHT FORESTRY INC										
46607		06/08/2017	V071917	820372	262.39	262.39	06/09/2017	INV	PD	G319341
	CHECK DATE: 07/19/2017									
273592 KONE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
949660837		07/01/2017	V071917	6766	3,558.20	3,558.20	07/12/2017	INV	PD	Cust. #N10205940 C	
CHECK DATE:		07/17/2017									
120408 LADD SUPPLY COMPANY INC											
411807	1700863007	06/2017	V071917	820373	900.00	900.00	07/13/2017	INV	PD	MPD DUMPSTER PAD WO #1	
CHECK DATE:		07/19/2017									
411806	17008373	07/06/2017	V071917	820373	1,347.50	1,347.50	07/13/2017	INV	PD	LUMBER	
CHECK DATE:		07/19/2017									
					2,247.50						
294469 LANICO INC											
G17-131	1700511103	20/2017	V071917	6710	120.00	120.00	07/10/2017	INV	PD	PICK UP BY LOUIS POPE	
CHECK DATE:		07/19/2017									
294701 LAW OFFICE OF MOSHAE DONALD LLC											
90700		07/12/2017	V071917	6711	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-07/14	
CHECK DATE:		07/19/2017									
285822 LAWMENS & SHOOTERS SUPPLY INC											
144577	1700797206	30/2017	V071917	6769	148.68	148.68	07/10/2017	INV	PD	COLLAR INSIGNIAS/ CHIE	
CHECK DATE:		07/17/2017									
125001 LEE RODGERS TIRE CO											
50326	17008071	06/28/2017	V071917	6745	1,290.00	1,290.00	07/13/2017	INV	PD	RECAP TIRES	
CHECK DATE:		07/17/2017									
48891	17004765	03/20/2017	V071917	6745	37.00	37.00	07/14/2017	INV	PD	TURF TIRES	
CHECK DATE:		07/17/2017									
48892	17004811	03/20/2017	V071917	6745	1,032.00	1,032.00	07/14/2017	INV	PD	RECAP TIRES	
CHECK DATE:		07/17/2017									
48893	17003740	03/20/2017	V071917	6745	375.00	375.00	07/14/2017	INV	PD	RECAP TIRES	
CHECK DATE:		07/17/2017									
49001	17005051	03/29/2017	V071917	6745	1,417.00	1,417.00	07/14/2017	INV	PD	RECAP TIRES	
CHECK DATE:		07/17/2017									
49002	17005276	03/29/2017	V071917	6745	151.00	151.00	07/14/2017	INV	PD	SWEEPER TIRES	
CHECK DATE:		07/17/2017									
49003	17005124	03/29/2017	V071917	6745	76.00	76.00	07/14/2017	INV	PD	FORKLIFT TIRE	
CHECK DATE:		07/17/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50325	17008139	06/28/2017	V071917	6746	10.00	10.00	07/13/2017	INV	PD	TURF TIRES
		CHECK DATE: 07/17/2017								
					4,388.00					
272707 LEXISNEXIS										
3091002896		06/30/2017	V071917	6764	1,156.00	1,156.00	07/12/2017	INV	PD	01 JUNE 2017 TO 30 JUN
		CHECK DATE: 07/17/2017								
283109 LINEN LOCKER INC										
6072017C		06/07/2017	V071917	820374	740.00	740.00	07/19/2017	INV	PD	200 GOVT ST-HISTORIC D
		CHECK DATE: 07/19/2017								
285098 LISA BUMPERS DEEN										
90698		07/12/2017	V071917	6712	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-07/14
		CHECK DATE: 07/19/2017								
130000 M & A STAMP AND SIGN CO INC										
6971	1700601704	04/19/2017	V071917	6747	20.80	20.80	05/02/2017	INV	PD	OFFICE SUPPLIES, GENER
		CHECK DATE: 07/17/2017								
6970	1700601704	04/19/2017	V071917	6747	79.20	79.20	05/02/2017	INV	PD	OFFICE SUPPLIES, GENER
		CHECK DATE: 07/17/2017								
7283	17007638	06/27/2017	V071917	6747	18.36	18.36	07/10/2017	INV	PD	NAMEPLATE
		CHECK DATE: 07/17/2017								
					118.36					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63547		06/28/2017	V071917	820375	853.60	853.60	07/28/2017	INV	PD	G319739
		CHECK DATE: 07/19/2017								
130300 MADER BEARING SUPPLY INC										
535347		07/11/2017	V071917	6748	55.02	55.02	07/12/2017	INV	PD	G319901
		CHECK DATE: 07/17/2017								
535342		07/11/2017	V071917	6748	16.20	16.20	07/12/2017	INV	PD	G319880
		CHECK DATE: 07/17/2017								
					71.22					
289698 MAILFINANCE INC										
N6614281	1700561406	06/25/2017	V071917	820376	2,312.61	2,312.61	07/23/2017	INV	PD	OFFICE MACHINES, EQUIP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
373497	17008584	07/07/2017	V071917	820377	11,590.49	11,590.49	07/12/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 07/19/2017										
289747 MARIONS PAINTING CONTRACTORS LLC										
90306		07/05/2017	V071917	6713	6,500.00	6,437.50	07/19/2017	INV	PD	C0069-RICKARBY PK SOFT
CHECK DATE: 07/19/2017										
290847 MASTERMANS LLP										
1102208291	17008286	06/30/2017	V071917	820378	3.24	3.24	07/28/2017	INV	PD	DUST MASKS
CHECK DATE: 07/19/2017										
132407 MCGRIFF TIRE COMPANY INC										
304873	17008425	06/29/2017	V071917	820379	713.46	713.46	07/13/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/19/2017										
305068	17008414	06/30/2017	V071917	820379	636.00	636.00	07/13/2017	INV	PD	TIRES
CHECK DATE: 07/19/2017										
304534		06/26/2017	V071917	820379	179.00	179.00	07/26/2017	INV	PD	G319678
CHECK DATE: 07/19/2017										
304474		06/23/2017	V071917	820379	179.00	179.00	07/23/2017	INV	PD	G319631
CHECK DATE: 07/19/2017										
304731	17008322	06/28/2017	V071917	820379	2,302.50	2,302.50	07/28/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/19/2017										
					4,009.96					
274590 MDS CONSTRUCTION										
90079		06/14/2017	V071917	820380	21,995.00	20,895.25	07/19/2017	INV	PD	C0106-FRY PK-RESURFACE
CHECK DATE: 07/19/2017										
294489 MH3 PRINTING LLC										
65797		12/29/2016	V071917	6714	783.00	783.00	12/30/2016	INV	PD	printing
CHECK DATE: 07/19/2017										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
466575		06/28/2017	V071917	820381	1,270.65	1,270.65	07/28/2017	INV	PD	G318901

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
161749 MINGLEDORFFS INC										
7025008-00	1700840406	06/28/2017	V071917	820382	324.04	324.04	07/26/2017	INV	PD	P\U BY KEITH BRADLEY C
CHECK DATE: 07/19/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
524550		06/30/2017	V071917	6749	153.89	153.89	07/01/2017	INV	PD	G319781
CHECK DATE: 07/17/2017										
524508		06/28/2017	V071917	6749	116.99	116.99	06/29/2017	INV	PD	G319720
CHECK DATE: 07/17/2017										
525175		07/11/2017	V071917	6749	122.39	122.39	07/12/2017	INV	PD	G319889
CHECK DATE: 07/17/2017										
					393.27					
294676 MOBILE BAY RUBBER & GASKET LLC										
004490		06/19/2017	V071917	6715	106.06	106.06	06/20/2017	INV	PD	G319571
CHECK DATE: 07/19/2017										
135160 MOBILE BOTANICAL GARDENS										
89606		06/28/2017	V071917	820383	1,250.00	1,250.00	07/28/2017	INV	PD	PERFORMANCE CONTRACT-2
CHECK DATE: 07/19/2017										
89607		06/28/2017	V071917	820383	1,250.00	1,250.00	07/28/2017	INV	PD	PERFORMANCE CONTRACT-3
CHECK DATE: 07/19/2017										
					2,500.00					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
90659		07/02/2017	V071917	820384	20.05	20.05	07/15/2017	INV	PD	Customer #05361 Servic
CHECK DATE: 07/19/2017										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
275706	1700734906	06/27/2017	V071917	820385	26.25	26.25	07/25/2017	INV	PD	KNIVES, DINNER & STEAK
CHECK DATE: 07/19/2017										
136251 MOBILE GAS SERVICE CORPORATION										
5/27/17-6/28/17		07/07/2017	V071917	820386	19.04	19.04	07/08/2017	INV	PD	Acct.# 330107783 C
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136520 MOBILE JANITORIAL & PAPER CO INC										
358218	1700832806	28/2017	V071917	6750	82.80	82.80	07/26/2017	INV	PD	JANITORIAL / IMPOUND L
CHECK DATE: 07/17/2017										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10503672	1700819306	23/2017	V071917	6751	261.68	261.68	07/21/2017	INV	PD	WAC COMPLEX PROJECT- T
CHECK DATE: 07/17/2017										
137050 MOBILE OPERA INC										
5		06/23/2017	V071917	820387	2,500.00	2,500.00	07/23/2017	INV	PD	PERFORMANCE CONTRACT-3
CHECK DATE: 07/19/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24094502	1700853907	03/2017	V071917	820388	506.10	506.10	07/13/2017	INV	PD	S-COTE EXT ACRY FLAT-C
CHECK DATE: 07/19/2017										
165635 MOBILE WINSUPPLY CO										
304154	1700835306	27/2017	V071917	6753	46.82	46.82	07/25/2017	INV	PD	PICK UP BY TIM HEARN F
CHECK DATE: 07/17/2017										
303996	1700827106	26/2017	V071917	6753	36.92	36.92	07/24/2017	INV	PD	PICK UP BY GREGG HENLE
CHECK DATE: 07/17/2017										
304140	1700835406	27/2017	V071917	6753	19.01	19.01	07/25/2017	INV	PD	PICK UP FOR GREGG HENL
CHECK DATE: 07/17/2017										
304374	1700853806	30/2017	V071917	6753	41.59	41.59	07/28/2017	INV	PD	FIRE STATION NO 23 PIC
CHECK DATE: 07/17/2017										
304249	1700845306	29/2017	V071917	6753	26.28	26.28	07/27/2017	INV	PD	FIGURES POOL PICK UP F
CHECK DATE: 07/17/2017										
304265	1700842006	29/2017	V071917	6753	97.96	97.96	07/27/2017	INV	PD	TRICENTENNIAL PARK PIC
CHECK DATE: 07/17/2017										
					268.58					
139425 MOTOR CARRIER CONSULTANTS INC										
101393		07/04/2017	V071917	6716	1,396.50	1,396.50	07/05/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 07/19/2017										
101579		07/04/2017	V071917	6716	1,160.50	1,160.50	07/05/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
572656-01		06/23/2017	V071917	820394	75.78	75.78	07/23/2017	INV	PD	G319482
CHECK DATE: 07/19/2017										
275421 O'REILLY AUTOMOTIVE STORES INC					227.34					
1292-367921		07/06/2017	V071917	6767	8.81	8.81	07/26/2017	INV	PD	G319834
CHECK DATE: 07/17/2017										
1292-367811		07/05/2017	V071917	6767	84.66	84.66	07/25/2017	INV	PD	G319819
CHECK DATE: 07/17/2017										
1292-368045		07/07/2017	V071917	6767	5.38	5.38	07/27/2017	INV	PD	G319866
CHECK DATE: 07/17/2017										
1292-368514		07/11/2017	V071917	6767	318.17	318.17	07/31/2017	INV	PD	G319911
CHECK DATE: 07/17/2017										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					417.02					
1319884-0	17006246	04/24/2017	V071917	6752	3.00	3.00	05/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/17/2017										
289032 OFFICE MASTER INC										
IV254784	1700654905	05/19/2017	V071917	820395	1,029.60	1,029.60	06/17/2017	INV	PD	YES OFFICE MASTER CHAI
CHECK DATE: 07/19/2017										
IV252306	1700577604	04/25/2017	V071917	820395	343.20	343.20	05/23/2017	INV	PD	YES EXECUTIVE CHAIR FO
CHECK DATE: 07/19/2017										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,372.80					
147349	17006444	04/27/2017	V071917	820396	21.44	21.44	05/25/2017	INV	PD	STENO BOOK
CHECK DATE: 07/19/2017										
148017	1700702205	05/16/2017	V071917	820396	21.20	21.20	06/14/2017	INV	PD	GULFQUEST - HANGING FO
CHECK DATE: 07/19/2017										
C149559-0	17008277	06/27/2017	V071917	820396	-58.20	-58.20	07/03/2017	CRM	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										
149637	17008277	06/27/2017	V071917	820396	58.20	58.20	07/25/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										
294967 OHD LLLP					42.64					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
52858	1700785306	06/27/2017	V071917	6717	890.00	890.00	07/25/2017	INV	PD	CALIBRATED FIT TESTER	
		CHECK DATE: 07/19/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
46740	1700489103	03/21/2017	V071917	6718	41.98	41.98	04/21/2017	INV	PD	OFFICE SUPPLIES	
		CHECK DATE: 07/19/2017									
160000 P & G MACHINE & SUPPLY CO INC											
107123	1700835206	06/27/2017	V071917	820397	19.04	19.04	07/25/2017	INV	PD	PICK UP BY CHRIS COMBS	
		CHECK DATE: 07/19/2017									
107112	1700831306	06/26/2017	V071917	820397	24.36	24.36	07/24/2017	INV	PD	POLICE 1ST PRECINCT PI	
		CHECK DATE: 07/19/2017									
107111	1700830206	06/26/2017	V071917	820397	101.28	101.28	07/24/2017	INV	PD	SAENGER THEATER PICK U	
		CHECK DATE: 07/19/2017									
107116	1700826106	06/27/2017	V071917	820397	49.68	49.68	07/25/2017	INV	PD	PICK UP FOR MILTON WEA	
		CHECK DATE: 07/19/2017									
107147	1700841906	06/28/2017	V071917	820397	19.34	19.34	07/26/2017	INV	PD	MECHANICAL SYSTEMS SHO	
		CHECK DATE: 07/19/2017									
					213.70						
4 PARKS&REC ONE TIME PAY VENDOR											
R9829		07/13/2017	V071917	820398	15.00	15.00	07/13/2017	INV	PD	Refund-Class Fee for D	
		CHECK DATE: 07/19/2017	PAYEE: Anita Washington								
R9641		07/11/2017	V071917	820399	70.00	70.00	07/11/2017	INV	PD	Refund-Class Fee for D	
		CHECK DATE: 07/19/2017	PAYEE: Betsy English								
R9681		07/11/2017	V071917	820400	15.00	15.00	07/11/2017	INV	PD	Refund-Class Fee for S	
		CHECK DATE: 07/19/2017	PAYEE: Beverly Napper								
R9665		07/11/2017	V071917	820401	25.00	25.00	07/11/2017	INV	PD	Refund-Class Fee for C	
		CHECK DATE: 07/19/2017	PAYEE: Brittany Pugh								
R9746		07/11/2017	V071917	820402	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C	
		CHECK DATE: 07/19/2017	PAYEE: Dori Coy								
R9743		07/11/2017	V071917	820403	80.00	80.00	07/11/2017	INV	PD	Refund-Class Fee for B	
		CHECK DATE: 07/19/2017	PAYEE: Erica Onagbola								
R9754		07/11/2017	V071917	820404	34.00	34.00	07/11/2017	INV	PD	Refund-Class Fee for S	
		CHECK DATE: 07/19/2017	PAYEE: Francine Toomer								
R9720		07/11/2017	V071917	820405	27.50	27.50	07/11/2017	INV	PD	Refund-Class Fee for S	
		CHECK DATE: 07/19/2017	PAYEE: Jill Spencer								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
R9648		07/11/2017	V071917	820406	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 07/19/2017						PAYEE: Juan Gutierrez				
R9649		07/11/2017	V071917	820407	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 07/19/2017						PAYEE: Juan Gutierrez				
R9865		07/13/2017	V071917	820408	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for F
CHECK DATE: 07/19/2017						PAYEE: Judy Bolin				
R9866		07/13/2017	V071917	820409	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for F
CHECK DATE: 07/19/2017						PAYEE: Judy Bolin				
R9793		07/13/2017	V071917	820410	20.00	20.00	07/13/2017	INV	PD	Refund-Class Fee for D
CHECK DATE: 07/19/2017						PAYEE: Kaety Lockett				
R9868		07/13/2017	V071917	820411	20.00	20.00	07/13/2017	INV	PD	Refund-Class Fee for P
CHECK DATE: 07/19/2017						PAYEE: Linda Friend				
R9794		07/13/2017	V071917	820412	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 07/19/2017						PAYEE: Makeetra Finley				
R9747		07/11/2017	V071917	820413	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE: 07/19/2017						PAYEE: Mandy Bosarge				
R9748		07/11/2017	V071917	820414	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE: 07/19/2017						PAYEE: Mandy Bosarge				
R9749		07/11/2017	V071917	820415	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE: 07/19/2017						PAYEE: Mandy Bosarge				
R9673		07/11/2017	V071917	820416	15.00	15.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 07/19/2017						PAYEE: Marilyn Austin				
R9838		07/13/2017	V071917	820417	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 07/19/2017						PAYEE: Michelle Houston				
R9839		07/13/2017	V071917	820418	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 07/19/2017						PAYEE: Michelle Houston				
R9862		07/13/2017	V071917	820419	40.00	40.00	07/13/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 07/19/2017						PAYEE: Sophia Oakley				
R9637		07/11/2017	V071917	820420	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 07/19/2017						PAYEE: Tara Dedrick				
R9775		07/11/2017	V071917	820421	70.00	70.00	07/11/2017	INV	PD	Refund-Class Fee for D
CHECK DATE: 07/19/2017						PAYEE: Tracy Edmond				

1,001.50

273095 PATS INDUSTRIAL & AUTO SUPPLY INC

061641 07/11/2017 V071917 6765 66.70 66.70 07/12/2017 INV PD G319879
CHECK DATE: 07/17/2017

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295016 PREMIER APPRAISALS LLC										
2017-140		06/09/2017	V071917	6721	3,500.00	3,500.00	07/15/2017	INV	PD	Appraisal-Flowers Parc
CHECK DATE: 07/19/2017										
293917 PROBATE COURT OF MOBILE COUNTY										
2990		07/03/2017	V071917	820425	42.00	42.00	07/27/2017	INV	PD	COPIES FOR JUNE 2017
CHECK DATE: 07/19/2017										
2991-01		07/03/2017	V071917	820425	7.00	7.00	07/10/2017	INV	PD	pymt#1; 1453 Navco Rd
CHECK DATE: 07/19/2017										
					49.00					
290747 REFLECTIVE APPAREL FACTORY INC										
S117299545.001	1700849706/30/2017		V071917	6780	712.95	712.95	07/28/2017	INV	PD	CLOTHING: SHT PD \$38.
CHECK DATE: 07/17/2017										
127746	1700791806/26/2017		V071917	6780	498.00	498.00	07/24/2017	INV	PD	REFLECTIVE T-SHIRTS
CHECK DATE: 07/17/2017										
127711	1700798106/26/2017		V071917	6780	1,963.00	1,963.00	07/24/2017	INV	PD	RAINSUITS / TRAFFIC
CHECK DATE: 07/17/2017										
					3,173.95					
282060 REGIONS BANK										
56612		06/28/2017	V071917	820426	1,773.75	1,773.75	07/28/2017	INV	PD	CITY OF MOBILE 2008C G
CHECK DATE: 07/19/2017										
56611		06/28/2017	V071917	820426	1,773.75	1,773.75	07/28/2017	INV	PD	CITY OF MOBILE 2008B G
CHECK DATE: 07/19/2017										
					3,547.50					
292649 REPUBLIC SERVICES INC										
0986-001184288		06/25/2017	V071917	6781	286.00	286.00	07/07/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 07/17/2017										
195550 REXEL USA INC										
S117299545.001	1700808606/28/2017		V071917	820427	601.76	601.76	07/26/2017	INV	PD	LAMPS, GFI, REC., FUSES
CHECK DATE: 07/19/2017										
s116880972.001	17006700 05/09/2017		V071917	820427	319.40	319.40	06/07/2017	INV	PD	WIRE NUTS
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5420112	17006626	06/12/2017	V071917	6757	95.00	95.00	07/10/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE:		07/17/2017								
5429605	17008312	06/29/2017	V071917	6757	351.50	351.50	07/27/2017	INV	PD	SAFETY HATS
CHECK DATE:		07/17/2017								
5429607	17008311	06/29/2017	V071917	6757	231.25	231.25	07/27/2017	INV	PD	SAFETY HAT
CHECK DATE:		07/17/2017								
5429609	17008316	06/29/2017	V071917	6757	171.00	171.00	07/27/2017	INV	PD	GLOVES
CHECK DATE:		07/17/2017								
5429611	17006839	06/29/2017	V071917	6757	14.90	14.90	07/27/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/17/2017								
5429612	17006850	06/29/2017	V071917	6757	37.25	37.25	07/27/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		07/17/2017								
5429613	17007140	06/29/2017	V071917	6757	745.00	745.00	07/27/2017	INV	PD	VESTS
CHECK DATE:		07/17/2017								
					3,070.90					
294368 ROBINSON IRON CORPORATION										
26908	17007534	06/29/2017	V071917	820428	6,400.00	6,400.00	07/27/2017	INV	PD	BENCHES (2) FOR CATHED
CHECK DATE:		07/19/2017								
10796 RONALD C TURNER										
90610		07/12/2017	V071917	6723	19.26	19.26	07/13/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE:		07/19/2017								
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3006862064		06/23/2017	V071917	820429	325.68	325.68	07/23/2017	INV	PD	G319607
CHECK DATE:		07/19/2017								
289708 S & H TRUCK PARTS & EQUIPMENT										
7352		06/26/2017	V071917	820430	225.00	225.00	07/26/2017	INV	PD	G319749
CHECK DATE:		07/19/2017								
190305 S & O ENTERPRISES INC										
155834		06/29/2017	V071917	6756	700.00	700.00	07/19/2017	INV	PD	C0287-LIB ADMIN OFFICE
CHECK DATE:		07/17/2017								
190200 S & S WORLDWIDE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9719067	1700805006	06/19/2017	V071917	6755	75.19	75.19	06/30/2017	INV	PD	ARTS & CRAFTS S & S	
CHECK DATE:		07/17/2017									
T9740988	1700805006	06/30/2017	V071917	6755	-29.79	-29.79	06/30/2017	CRM	PD	ARTS & CRAFTS S & S	
CHECK DATE:		07/17/2017									
190715 SANSOM EQUIPMENT CO INC					45.40						
51604		07/07/2017	V071917	820431	285.44	285.44	07/17/2017	INV	PD	G319588	
CHECK DATE:		07/19/2017									
51578		07/03/2017	V071917	820431	168.95	168.95	07/13/2017	INV	PD	G319803	
CHECK DATE:		07/19/2017									
51484		06/26/2017	V071917	820431	3,267.75	3,267.75	07/06/2017	INV	PD	G319687	
CHECK DATE:		07/19/2017									
51642		07/11/2017	V071917	820431	117.23	117.23	07/21/2017	INV	PD	G319936	
CHECK DATE:		07/19/2017									
293775 SAWGRASS CONSULTING LLC					3,839.37						
1705		06/30/2017	V071917	6724	21,994.65	21,994.65	07/13/2017	INV	PD	pymt#6; 2017-3005-01 2	
CHECK DATE:		07/19/2017									
1703		06/30/2017	V071917	6724	312.50	312.50	07/11/2017	INV	PD	FINAL; 2017-3005-15 DA	
CHECK DATE:		07/19/2017									
294187 SECOR ENTERPRISES, INC.					22,307.15						
13-2017		07/12/2017	V071917	6725	2,950.00	2,950.00	07/22/2017	INV	PD	Mowing/Cutting for Uni	
CHECK DATE:		07/19/2017									
191705 SENIOR CITIZENS SERVICES INC											
12883		06/23/2017	V071917	6726	350.00	350.00	06/24/2017	INV	PD	2017 MUN ELECTION-ROOM	
CHECK DATE:		07/19/2017									
287193 SEQUEL ELECTRICAL SUPPLY LLC											
S2140828.001	1700485904	06/26/2017	V071917	6772	950.00	950.00	05/24/2017	INV	PD	FIXTURE, HILLSDALE FEL	
CHECK DATE:		07/17/2017									
272641 SHI INTERNATIONAL CORP											
B06661359	17007823	06/13/2017	V071917	820432	313.20	313.20	07/11/2017	INV	PD	OFFICE AND ADOBE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
B06667262	17007824	06/14/2017	V071917	820432	327.58	327.58	07/12/2017	INV	PD	OFFICE AND ADOBE
CHECK DATE: 07/19/2017										
B06740902	1700812706	06/22/2017	V071917	820432	240.55	240.55	07/20/2017	INV	PD	COMPUTER MONITOR, TOWE
CHECK DATE: 07/19/2017										
192596 SIGN PRO					881.33					
13163	1700615504	06/25/2017	V071917	820433	95.00	95.00	05/23/2017	INV	PD	GULFQUEST - VINYL ENTR
CHECK DATE: 07/19/2017										
270008 SIMPLEXGRINNELL										
83838600		06/30/2017	V071917	820434	190.00	190.00	07/19/2017	INV	PD	C0018-MMOA FIRE HYDRAN
CHECK DATE: 07/19/2017										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
764550	1700825806	06/26/2017	V071917	6758	1,820.60	1,820.60	07/24/2017	INV	PD	SENSORS: ADULT SPO2 FI
CHECK DATE: 07/17/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000419452	1700613204	06/19/2017	V071917	6763	340.44	340.44	05/17/2017	INV	PD	REVENUE DANIELLE D BLA
CHECK DATE: 07/17/2017										
IN-000417448	1700584104	06/11/2017	V071917	6763	1,228.52	1,228.52	05/09/2017	INV	PD	REVENUE HP PRINTER TON
CHECK DATE: 07/17/2017										
					1,568.96					
195460 SOUTHERN DISTRIBUTORS										
763744		07/06/2017	V071917	820435	143.15	143.15	07/07/2017	INV	PD	G319837
CHECK DATE: 07/19/2017										
763735		07/06/2017	V071917	820435	159.60	159.60	07/07/2017	INV	PD	G319835
CHECK DATE: 07/19/2017										
763801		07/06/2017	V071917	820435	182.88	182.88	07/07/2017	INV	PD	G319854
CHECK DATE: 07/19/2017										
763814		07/06/2017	V071917	820435	352.70	352.70	07/07/2017	INV	PD	G319857
CHECK DATE: 07/19/2017										
763754		07/06/2017	V071917	820435	93.56	93.56	07/07/2017	INV	PD	G319840
CHECK DATE: 07/19/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763842		07/07/2017	V071917	820435	752.47	752.47	07/08/2017	INV	PD	G319863
CHECK DATE:	07/19/2017									
763707		07/05/2017	V071917	820435	39.33	39.33	07/06/2017	INV	PD	G319830
CHECK DATE:	07/19/2017									
763854		07/07/2017	V071917	820435	35.77	35.77	07/08/2017	INV	PD	G319867
CHECK DATE:	07/19/2017									
763905		07/07/2017	V071917	820435	104.33	104.33	07/08/2017	INV	PD	G319872
CHECK DATE:	07/19/2017									
763957		07/10/2017	V071917	820435	2,020.57	2,020.57	07/11/2017	INV	PD	G319883
CHECK DATE:	07/19/2017									
764161		07/11/2017	V071917	820435	70.31	70.31	07/12/2017	INV	PD	G319915
CHECK DATE:	07/19/2017									
					3,954.67					
281459 SOUTHERN GAS AND SUPPLY INC										
33539312		06/30/2017	V071917	6768	124.91	124.91	07/01/2017	INV	PD	JUNE CYLINDER RENTAL
CHECK DATE:	07/17/2017									
270009 SPECTRONICS INC										
464338		06/12/2017	V071917	820436	10.30	10.30	07/12/2017	INV	PD	G318416
CHECK DATE:	07/19/2017									
197609 SPRINT										
LCI-278315		06/23/2017	V071917	820437	90.00	90.00	07/23/2017	INV	PD	CELL PHONE TRACKING, C
CHECK DATE:	07/19/2017									
294354 SRIXON CLEVELAND GOLF XX10										
5149051SO		05/25/2017	V071917	820438	105.59	105.59	07/24/2017	INV	PD	ORDER NO. 60099701SO;
CHECK DATE:	07/19/2017									
197750 STANDARD EQUIPMENT COMPANY INC										
2145280-1	1700807806/26/2017		V071917	820439	92.18	92.18	07/24/2017	INV	PD	GAS CANS TO BE PICKED
CHECK DATE:	07/19/2017									
2143422-2	1700581404/24/2017		V071917	820439	80.70	80.70	05/22/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:	07/19/2017									
					172.88					
287799 STAR SERVICE INC OF MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
057945		06/26/2017	V071917	820440	480.00	480.00	07/07/2017	INV	PD	Cust. #ALA009	Cru
CHECK DATE:		07/19/2017									
282370 STATE OF ALABAMA											
88331		06/21/2017	V071917	820441	100.00	100.00	06/30/2017	INV	PD	Purchase Tax Deed-316	
CHECK DATE:		07/19/2017									
88334		06/12/2017	V071917	820441	100.00	100.00	06/30/2017	INV	PD	Purchase Tax Deed-2415	
CHECK DATE:		07/19/2017									
90241		07/11/2017	V071917	820442	35,885.00	35,885.00	07/12/2017	INV	PD	CICT FEE JUNE 2017	
CHECK DATE:		07/19/2017									
198343 STRACHAN SERVICES INC					36,085.00						
117158		06/27/2017	V071917	820443	570.00	570.00	07/27/2017	INV	PD	UNIT NO. 63; RECORE RA	
CHECK DATE:		07/19/2017									
198400 STRICKLAND PAPER CO INC											
MO624088-00	17007987	06/15/2017	V071917	820444	48.20	48.20	07/13/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		07/19/2017									
mo625151-00	17008252	06/26/2017	V071917	820444	72.30	72.30	07/24/2017	INV	PD	COPY PAPER	
CHECK DATE:		07/19/2017									
198904 SUNBELT FIRE INC					120.50						
305723		07/05/2017	V071917	820445	47.08	47.08	07/20/2017	INV	PD	G319832	
CHECK DATE:		07/19/2017									
305666X1		06/30/2017	V071917	820445	169.09	169.09	07/15/2017	INV	PD	G319760	
CHECK DATE:		07/19/2017									
305666		06/29/2017	V071917	820445	61.23	61.23	07/14/2017	INV	PD	G319760	
CHECK DATE:		07/19/2017									
305599		06/28/2017	V071917	820445	2,413.24	2,413.24	07/13/2017	INV	PD	G319703	
CHECK DATE:		07/19/2017									
112999		06/30/2017	V071917	820445	1,128.60	1,128.60	07/15/2017	INV	PD	G319505	
CHECK DATE:		07/19/2017									
305779		07/10/2017	V071917	820445	1,798.73	1,798.73	07/25/2017	INV	PD	G319884	
CHECK DATE:		07/19/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					5,617.97						
287661 SWIFT SUPPLY INC											
224007	1700599504	07/17/2017	V071917	820446	257.10	257.10	05/08/2017	INV	PD	CAP - ENGINEERING WO #	
CHECK DATE:		07/19/2017									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS1913		07/01/2017	V071917	820447	325.00	325.00	07/11/2017	INV	PD	Inv. #CS-1913 Cru	
CHECK DATE:		07/19/2017									
277350 T E LLC											
903243706		06/29/2017	V071917	820448	37.23	37.23	07/29/2017	INV	PD	OIL CHANGE	
CHECK DATE:		07/19/2017									
275404 T MOBILE											
160077418x050317		06/02/2017	V071917	820449	243.55	243.55	06/03/2017	INV	PD	T-MOBILE MAY BILL	
CHECK DATE:		07/19/2017									
160077418X060317		07/02/2017	V071917	820449	246.60	246.60	07/03/2017	INV	PD	T-MOBILE JUNE BILL	
CHECK DATE:		07/19/2017									
					490.15						
201952 TERMINIX SERVICES											
366525449		06/21/2017	V071917	820450	135.00	135.00	07/07/2017	INV	PD	TERMITE PROTECTION VAR	
CHECK DATE:		07/19/2017									
203598 THOMPSON ENGINEERING INC											
1611020076		05/31/2017	V071917	6759	1,110.96	1,110.96	07/12/2017	INV	PD	pymt#3; 2016-202-06 Mc	
CHECK DATE:		07/17/2017									
204245 THREADED FASTENERS INC											
3294975		06/30/2017	V071917	6760	10.54	10.54	07/30/2017	INV	PD	G319696	
CHECK DATE:		07/17/2017									
3283665	1700634505	02/2017	V071917	6760	42.07	42.07	05/31/2017	INV	PD	MARCH STOCK ORDER SHT	
CHECK DATE:		07/17/2017									
3294614	17008015	06/29/2017	V071917	6760	358.88	358.88	07/27/2017	INV	PD	2" HEX BOLTS	
CHECK DATE:		07/17/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
205775 TOOMEY EQUIPMENT CO INC					411.49						
IT17368		06/29/2017	V071917	820451	65.84	65.84	07/29/2017	INV	PD	G319397	
CHECK DATE: 07/19/2017											
IT17777		06/29/2017	V071917	820451	162.44	162.44	07/29/2017	INV	PD	G319725	
CHECK DATE: 07/19/2017											
IT17774		06/29/2017	V071917	820451	246.68	246.68	07/29/2017	INV	PD	G319722	
CHECK DATE: 07/19/2017											
IT17653		06/26/2017	V071917	820451	96.64	96.64	07/26/2017	INV	PD	G319618	
CHECK DATE: 07/19/2017											
IT17761		06/28/2017	V071917	820451	25.30	25.30	07/28/2017	INV	PD	G319705	
CHECK DATE: 07/19/2017											
IT17790		06/28/2017	V071917	820451	100.35	100.35	07/28/2017	INV	PD	G319728	
CHECK DATE: 07/19/2017											
WT02724		06/23/2017	V071917	820451	454.11	454.11	07/23/2017	INV	PD	G319120	
CHECK DATE: 07/19/2017											
IT17685		06/27/2017	V071917	820451	5.34	5.34	07/27/2017	INV	PD	G319668	
CHECK DATE: 07/19/2017											
IT17678		06/26/2017	V071917	820451	188.54	188.54	07/26/2017	INV	PD	G319652	
CHECK DATE: 07/19/2017											
					1,345.24						
294395 TRANSUNION LLC											
06703812		06/27/2017	V071917	820452	17.74	17.74	06/28/2017	INV	PD	CREDIT CHECKS FOR NEW	
CHECK DATE: 07/19/2017											
279402 TSA											
80062	1700819506	06/26/2017	V071917	820453	245.00	245.00	07/24/2017	INV	PD	COMPUTER HARDWARE AND	
CHECK DATE: 07/19/2017											
210000 U J CHEVROLET CO INC											
139606		06/26/2017	V071917	820454	131.07	131.07	07/26/2017	INV	PD	G319674	
CHECK DATE: 07/19/2017											
CVW139569		06/27/2017	V071917	820454	321.70	321.70	07/27/2017	INV	PD	G319682	
CHECK DATE: 07/19/2017											
CVCS452872		06/28/2017	V071917	820454	1,241.01	1,241.01	07/28/2017	INV	PD	G319771	
CHECK DATE: 07/19/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVCS452487		06/23/2017	V071917	820454	145.52	145.52	07/23/2017	INV	PD	G319770
CHECK DATE:	07/19/2017									
CVCS451070		05/26/2017	V071917	820454	124.84	124.84	06/25/2017	INV	PD	G319259
CHECK DATE:	07/19/2017									
CVCS452382		06/26/2017	V071917	820454	339.67	339.67	07/26/2017	INV	PD	G319772
CHECK DATE:	07/19/2017									
CVCS452969		06/29/2017	V071917	820454	272.52	272.52	07/29/2017	INV	PD	G319769
CHECK DATE:	07/19/2017									
CVCS451393		06/02/2017	V071917	820454	738.02	738.02	07/02/2017	INV	PD	G319468
CHECK DATE:	07/19/2017									
					3,314.35					
284640 ULINE INC										
87946911	1700809306	06/19/2017	V071917	820455	1,434.73	1,434.73	07/17/2017	INV	PD	ART STORAGE AND FRAMIN
CHECK DATE:	07/19/2017									
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5467216		06/26/2017	V071917	820456	53.00	53.00	06/27/2017	INV	PD	PORTABLE RESTROOMS FOR
CHECK DATE:	07/19/2017									
270312 UNIVERSITY OF ALABAMA										
388000013456496		06/15/2017	V071917	820457	93.00	93.00	06/29/2017	INV	PD	Gamble's Alabama Rules
CHECK DATE:	07/19/2017									
216152 UPS										
33X58V277		07/06/2017	V071917	820458	60.84	60.84	07/14/2017	INV	PD	POSTAGE
CHECK DATE:	07/19/2017									
6789 VALDINE B MANUEL										
89209		06/30/2017	V071917	6727	164.25	164.25	07/01/2017	INV	PD	Mileage reimbursement
CHECK DATE:	07/19/2017									
227500 VOLKERT INC										
00306020		06/16/2017	V071917	6728	1,320.00	1,320.00	07/12/2017	INV	PD	pymt#3; 2017-3005-07 H
CHECK DATE:	07/19/2017									
270017 W W GRAINGER INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9485152822	17008339	06/27/2017	V071917	820459	18.88	18.88	07/28/2017	INV	PD	5/16 GRAB HOOK
CHECK DATE: 07/19/2017										
9485152830	17008288	06/27/2017	V071917	820459	351.52	351.52	07/25/2017	INV	PD	CHAINSAW CHAPS
CHECK DATE: 07/19/2017										
9486968184	1700841706	06/28/2017	V071917	820459	2,180.42	2,180.42	07/26/2017	INV	PD	VERTICAL DRUM SAFETY C
CHECK DATE: 07/19/2017										
9488345647	1700850506	06/29/2017	V071917	820459	55.12	55.12	07/27/2017	INV	PD	FLASHLIGHTS & MANHOLE
CHECK DATE: 07/19/2017										
					2,605.94					
230871 WALA-TV FOX 10										
800767-3		06/30/2017	V071917	820460	417.31	417.31	07/12/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 07/19/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1106092		07/11/2017	V071917	820461	71.42	71.42	07/21/2017	INV	PD	G319938
CHECK DATE: 07/19/2017										
124042		07/07/2017	V071917	820461	1,558.74	1,558.74	07/17/2017	INV	PD	G319752
CHECK DATE: 07/19/2017										
1105980		07/10/2017	V071917	820461	747.45	747.45	07/20/2017	INV	PD	G319885
CHECK DATE: 07/19/2017										
123581		06/06/2017	V071917	820461	414.18	414.18	06/16/2017	INV	PD	G319351
CHECK DATE: 07/19/2017										
1105723		07/06/2017	V071917	820461	32.52	32.52	07/16/2017	INV	PD	G319818
CHECK DATE: 07/19/2017										
123917		06/28/2017	V071917	820461	543.96	543.96	07/08/2017	INV	PD	G319531
CHECK DATE: 07/19/2017										
1105767		07/06/2017	V071917	820461	72.20	72.20	07/16/2017	INV	PD	G319853
CHECK DATE: 07/19/2017										
					3,440.47					
289407 WATCH SYSTEMS LLC										
33926		06/29/2017	V071917	820462	122.99	122.99	07/29/2017	INV	PD	SEX OFFFENDER COMMUNIT
CHECK DATE: 07/19/2017										
293930 WAYLONS WILDLIFE SERVICES LLC										
60		06/30/2017	V071917	820463	550.00	550.00	07/01/2017	INV	PD	Animal Trapping and Mo



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
294238 WHITE & SMITH LLC										
2691		07/14/2017	V071917	6729	29,632.39	29,632.39	07/15/2017	INV	PD	CONSULTATION SERVICES
CHECK DATE: 07/19/2017										
2167 WILLIAM A PAPPAS										
90927		05/12/2017	V071917	6730	100.00	100.00	05/13/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 07/19/2017										
237250 WILSON DISMUKES INC										
612867		07/11/2017	V071917	6761	56.97	56.97	07/12/2017	INV	PD	G319924
CHECK DATE: 07/17/2017										
612871		07/11/2017	V071917	6761	195.20	195.20	07/12/2017	INV	PD	G319817
CHECK DATE: 07/17/2017										
611498		07/05/2017	V071917	6761	259.76	259.76	07/06/2017	INV	PD	G319786
CHECK DATE: 07/17/2017										
611499		07/05/2017	V071917	6761	43.75	43.75	07/06/2017	INV	PD	G319802
CHECK DATE: 07/17/2017										
611497		07/05/2017	V071917	6761	2,049.95	2,049.95	07/06/2017	INV	PD	G319748
CHECK DATE: 07/17/2017										
					2,605.63					
183600 WITTICHEN SUPPLY CO INC										
22516249	1700773106/08/2017		V071917	6754	80.64	80.64	07/06/2017	INV	PD	EMERGENCY MANAGEMENT P
CHECK DATE: 07/17/2017										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0011976-1143-5		07/01/2017	V071917	820464	134,177.45	134,177.45	07/02/2017	INV	PD	WASTE TRANSFER
CHECK DATE: 07/19/2017										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008296-1088-0		07/03/2017	V071917	820465	63,408.16	63,408.16	07/04/2017	INV	PD	Waste Transfer
CHECK DATE: 07/19/2017										
239582 WRICO SIGNS										
186		07/12/2017	V071917	820466	272.13	272.13	07/12/2017	INV	PD	Contract 859 retainage



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INVOICE P.O. INV DATE CHECK RUNCHECK # INVOICE NET PAID AMOUNTDUE DATE TYPE STS INVOICE DESCRIPTION

CHECK DATE: 07/19/2017

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628 INVOICES 1,119,136.39
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** END OF REPORT - Generated by TAMMY BELCHER **