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9105belt

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
166320 A PRECISION AUTO GLASS INC										
1208285		06/30/2017	V072617	820491	340.00	340.00	07/30/2017	INV	PD	WINDSHIELD
CHECK DATE:		07/26/2017								
1208359		07/05/2017	V072617	820491	323.65	323.65	08/04/2017	INV	PD	WINDSHIELD
CHECK DATE:		07/26/2017								
					663.65					
294870 ABBY RIGSBY										
91707		07/14/2017	V072617	820492	60.00	60.00	07/19/2017	INV	PD	KIDS DAYS JULY 14 2017
CHECK DATE:		07/26/2017								
276762 ADVANCED COVERT TECHNOLOGY										
20-17564	1700816707	06/2017	V072617	820493	13,575.00	13,575.00	07/10/2017	INV	PD	SURVEILLANCE EQUIP. -
CHECK DATE:		07/26/2017								
278470 AGROMAX LLC										
11594	17006556	05/23/2017	V072617	820494	1,234.50	1,234.50	07/03/2017	INV	PD	BUNKER SAND
CHECK DATE:		07/26/2017								
11803	17008666	07/06/2017	V072617	820494	671.75	671.75	07/17/2017	INV	PD	TOPDRESS SAND
CHECK DATE:		07/26/2017								
11650	17006969	06/07/2017	V072617	820494	737.75	737.75	07/19/2017	INV	PD	TOPDRESS SAND
CHECK DATE:		07/26/2017								
					2,644.00					
291178 AIRGAS USA LLC										
9065438496	17008971	07/13/2017	V072617	820495	61.52	61.52	07/17/2017	INV	PD	CONES, SAFETY
CHECK DATE:		07/26/2017								
9065438498	17008982	07/13/2017	V072617	820495	1,560.00	1,560.00	07/17/2017	INV	PD	GATORADE
CHECK DATE:		07/26/2017								
9065402771	1700887007	12/2017	V072617	820495	26.50	26.50	07/17/2017	INV	PD	WELDING HELMET BATTERY
CHECK DATE:		07/26/2017								
9064277571	1700704106	08/2017	V072617	820495	15.00	15.00	07/18/2017	INV	PD	PARAMEDICS OXYGEN -- O
CHECK DATE:		07/26/2017								
9064277571-1	1700785406	08/2017	V072617	820495	24.00	24.00	07/18/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE:		07/26/2017								
9064277570-1	1700785406	08/2017	V072617	820495	36.00	36.00	07/18/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE:		07/26/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9064277569	1700785406	08/2017	V072617	820495	60.00	60.00	07/18/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
CHECK DATE:		07/26/2017									
9064257984	1700785406	07/2017	V072617	820495	24.00	24.00	07/18/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
CHECK DATE:		07/26/2017									
9065157308	1700863607	05/2017	V072617	820495	36.00	36.00	07/18/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
CHECK DATE:		07/26/2017									
9065157307	1700785407	05/2017	V072617	820495	45.00	45.00	07/18/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
CHECK DATE:		07/26/2017									
9065157307-1	1700863607	05/2017	V072617	820495	54.00	54.00	07/18/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
CHECK DATE:		07/26/2017									
					1,942.02						
287960 ALABAMA 811											
617093		06/30/2017	V072617	820496	2,034.96	2,034.96	07/30/2017	INV	PD	Monthly Participation	
CHECK DATE:		07/26/2017									
290187 ALABAMA MEDIA GROUP											
0008129107		07/14/2017	V072617	6891	490.38	490.38	07/15/2017	INV	PD	Acct # 1000751354	
CHECK DATE:		07/24/2017									
8256838		07/12/2017	V072617	6892	55.68	55.68	07/29/2017	INV	PD	ACCT #2041815	
CHECK DATE:		07/24/2017									
0008254209		07/07/2017	V072617	6893	259.85	259.85	07/08/2017	INV	PD	ACCT. # 2035866	
CHECK DATE:		07/24/2017									
					805.91						
294323 ALL PHASE PROPERTIES INC											
71870001		07/18/2017	V072617	6807	675.00	675.00	07/19/2017	INV	PD	Mowing/Cutting Dauphin	
CHECK DATE:		07/26/2017									
71870002		07/18/2017	V072617	6807	1,199.00	1,199.00	07/19/2017	INV	PD	Mowing/Cutting Downtow	
CHECK DATE:		07/26/2017									
71870003		07/18/2017	V072617	6807	2,800.00	2,800.00	07/19/2017	INV	PD	Mowing/Cutting Airport	
CHECK DATE:		07/26/2017									
7180004		07/18/2017	V072617	6807	599.00	599.00	07/19/2017	INV	PD	Mowing/Cutting Michiga	
CHECK DATE:		07/26/2017									
					5,273.00						
7276 ALLISON F GARAFOLA											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91534		07/03/2017	V072617	6808	383.50	383.50	07/04/2017	INV	PD	PER DIEM & REIMB. OF E
CHECK DATE: 07/26/2017										
14401 AMERICAN BAR ASSOCIATION										
91455		07/17/2017	V072617	820497	276.00	276.00	07/30/2017	INV	PD	DUES FOR WANDA BRACY R
CHECK DATE: 07/26/2017										
294404 AMERICAN LEAK DETECTION										
3347		06/08/2017	V072617	820498	1,300.00	1,300.00	06/09/2017	INV	PD	LEAK IN COURTYARD AT T
CHECK DATE: 07/26/2017										
10869 AT&T										
249670		06/28/2017	V072617	820499	425.00	425.00	07/28/2017	INV	PD	LEA TRACKING NUMBER M2
CHECK DATE: 07/26/2017										
281897 AT&T MOBILITY LLC										
287015639703X070317		06/25/2017	V072617	820500	.60	.60	07/25/2017	INV	PD	AT&T ELECTION JUNE BIL
CHECK DATE: 07/26/2017										
287236727238X070317		06/25/2017	V072617	820500	578.79	578.79	07/25/2017	INV	PD	AT&T IPAD JUNE BILL
CHECK DATE: 07/26/2017										
293918 AT&T SOUTH										
334M622128128x061617		06/16/2017	V072617	820501	506.58	506.58	06/17/2017	INV	PD	AT&T LANDLINE JUNE BIL
CHECK DATE: 07/26/2017										
18600 AUTO AIR OF ALABAMA INC										
51292		07/06/2017	V072617	820502	1,168.68	1,168.68	08/05/2017	INV	PD	G319887
CHECK DATE: 07/26/2017										
51154		07/05/2017	V072617	820502	565.99	565.99	08/04/2017	INV	PD	G319846
CHECK DATE: 07/26/2017										
51326		06/30/2017	V072617	820502	305.00	305.00	07/30/2017	INV	PD	G319820
CHECK DATE: 07/26/2017										
51301		07/05/2017	V072617	820502	110.16	110.16	08/04/2017	INV	PD	G319847
CHECK DATE: 07/26/2017										
51286		07/06/2017	V072617	820502	1,029.20	1,029.20	08/05/2017	INV	PD	G320035
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270013 AUTONATION FORD MOBILE					3,179.03						
313363		06/08/2017	V072617	820503	573.65	573.65	06/09/2017	INV	PD	G319403	
CHECK DATE: 07/26/2017											
986402		07/18/2017	V072617	820504	73.02	73.02	07/19/2017	INV	PD	G320026	
CHECK DATE: 07/26/2017											
986210		07/14/2017	V072617	820504	106.48	106.48	07/15/2017	INV	PD	G319976	
CHECK DATE: 07/26/2017											
					753.15						
75600 AUTRY GREER & SONS INC											
135793	17006165	04/27/2017	V072617	820505	153.60	153.60	05/17/2017	INV	PD	ANT GRANULES	
CHECK DATE: 07/26/2017											
140523	17008287	06/29/2017	V072617	820506	124.56	124.56	07/21/2017	INV	PD	LUBE	
CHECK DATE: 07/26/2017											
					278.16						
276844 AXON ENTERPRISE INC											
SI1484903		05/30/2017	V072617	820507	374,400.00	374,400.00	06/29/2017	INV	PD	ANNUAL SAFETY PLAN & L	
CHECK DATE: 07/26/2017											
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
171492		06/18/2017	V072617	820508	7.00	7.00	07/18/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 07/26/2017											
171491		06/17/2017	V072617	820508	67.00	67.00	07/17/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 07/26/2017											
171470		06/14/2017	V072617	820508	67.00	67.00	07/14/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 07/26/2017											
171471		06/13/2017	V072617	820508	67.00	67.00	07/13/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 07/26/2017											
171500		06/08/2017	V072617	820508	78.00	78.00	07/08/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 07/26/2017											
171546		06/06/2017	V072617	820508	67.00	67.00	07/06/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 07/26/2017											
176928		06/27/2017	V072617	820508	29.00	29.00	07/27/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 07/26/2017											
176919		06/26/2017	V072617	820508	51.50	51.50	07/26/2017	INV	PD	ANIMAL CARE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
837365	1700884007	07/11/2017	V072617	6848	195.00	195.00	07/17/2017	INV	PD	FIRE STATION NO 9 PICK
CHECK DATE: 07/24/2017										
837470	1700888407	07/11/2017	V072617	6848	14.20	14.20	07/17/2017	INV	PD	POLICE HDQTRS TRAILER
CHECK DATE: 07/24/2017										
837614	1700891807	07/13/2017	V072617	6848	195.00	195.00	07/17/2017	INV	PD	PHOENIX FIRE MUSEUM PI
CHECK DATE: 07/24/2017										
837607	1700883507	07/13/2017	V072617	6848	71.37	71.37	07/17/2017	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 07/24/2017										
837745	1700903207	07/14/2017	V072617	6848	58.25	58.25	07/19/2017	INV	PD	FIRE STATION NO 20 PIC
CHECK DATE: 07/24/2017										
					1,974.16					
290382 BALYN W PARKER										
91708		07/14/2017	V072617	820509	60.00	60.00	07/19/2017	INV	PD	KIDS DAY JULY 14 2017
CHECK DATE: 07/26/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
194047		07/13/2017	V072617	6849	139.99	139.99	07/14/2017	INV	PD	G319953
CHECK DATE: 07/24/2017										
194113		07/14/2017	V072617	6849	165.99	165.99	07/15/2017	INV	PD	G319992
CHECK DATE: 07/24/2017										
194051		07/13/2017	V072617	6849	99.99	99.99	07/14/2017	INV	PD	G319839
CHECK DATE: 07/24/2017										
					405.97					
21859 BAY CHEVROLET INC										
CVCS345015		07/12/2017	V072617	820510	85.00	85.00	07/13/2017	INV	PD	G319891
CHECK DATE: 07/26/2017										
620616		07/10/2017	V072617	820510	69.13	69.13	07/11/2017	INV	PD	G319895
CHECK DATE: 07/26/2017										
620943		07/17/2017	V072617	820510	218.58	218.58	07/18/2017	INV	PD	G320021
CHECK DATE: 07/26/2017										
CVW619877		06/22/2017	V072617	820510	548.25	548.25	06/23/2017	INV	PD	G319635
CHECK DATE: 07/26/2017										
CVW620970		07/18/2017	V072617	820510	32.90	32.90	07/19/2017	INV	PD	G320030
CHECK DATE: 07/26/2017										
CVW620956		07/18/2017	V072617	820510	207.76	207.76	07/19/2017	INV	PD	G320028

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
CVW620815		07/13/2017	V072617	820510	130.82	130.82	07/14/2017	INV	PD	G319972
CHECK DATE: 07/26/2017										
CVCS345237		07/11/2017	V072617	820510	293.50	293.50	07/12/2017	INV	PD	G319914
CHECK DATE: 07/26/2017										
CVCS345396		07/17/2017	V072617	820510	200.00	200.00	07/18/2017	INV	PD	G319966
CHECK DATE: 07/26/2017										
CVW621002		07/19/2017	V072617	820510	414.03	414.03	07/20/2017	INV	PD	G320045
CHECK DATE: 07/26/2017										
CVW621012		07/20/2017	V072617	820510	1,322.37	1,322.37	07/21/2017	INV	PD	G319809
CHECK DATE: 07/26/2017										
CVCS345328		07/19/2017	V072617	820510	911.18	911.18	07/20/2017	INV	PD	G319974
CHECK DATE: 07/26/2017										
21950 BAY PAPER COMPANY INC					4,433.52					
424169	1700832506	07/27/2017	V072617	6850	418.62	418.62	07/17/2017	INV	PD	SOAP AND TRASH BAGS
CHECK DATE: 07/24/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
202392		07/12/2017	V072617	6851	74.91	74.91	07/13/2017	INV	PD	G319897
CHECK DATE: 07/24/2017										
202354		07/11/2017	V072617	6851	133.56	133.56	07/12/2017	INV	PD	G319893
CHECK DATE: 07/24/2017										
202436		07/14/2017	V072617	6851	246.81	246.81	07/15/2017	INV	PD	G319967
CHECK DATE: 07/24/2017										
22050 BAYOU CONCRETE LLC					455.28					
144143	17007092	07/11/2017	V072617	820511	216.00	216.00	07/17/2017	INV	PD	CONCRETE
CHECK DATE: 07/26/2017										
144255	17007092	07/13/2017	V072617	820511	396.00	396.00	07/21/2017	INV	PD	CONCRETE
CHECK DATE: 07/26/2017										
22254 BEARD EQUIPMENT COMPANY					612.00					
883546		06/26/2017	V072617	6852	6,184.86	6,184.86	06/27/2017	INV	PD	G319342
CHECK DATE: 07/24/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
890899		07/17/2017	V072617	6852	27.01	27.01	07/18/2017	INV	PD	G319928
CHECK DATE: 07/24/2017										
890893		07/17/2017	V072617	6852	113.06	113.06	07/18/2017	INV	PD	G320003
CHECK DATE: 07/24/2017										
888707	1700858607	07/11/2017	V072617	6852	107.43	107.43	07/18/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 07/24/2017										
890897		07/17/2017	V072617	6852	42.47	42.47	07/18/2017	INV	PD	G320009
CHECK DATE: 07/24/2017										
890896		07/17/2017	V072617	6852	10.08	10.08	07/18/2017	INV	PD	G319957
CHECK DATE: 07/24/2017										
888821		07/11/2017	V072617	6852	64.25	64.25	07/12/2017	INV	PD	G319907
CHECK DATE: 07/24/2017										
885535		06/29/2017	V072617	6852	1,792.81	1,792.81	06/30/2017	INV	PD	G319458
CHECK DATE: 07/24/2017										
892501		07/20/2017	V072617	6852	63.34	63.34	07/21/2017	INV	PD	G320081
CHECK DATE: 07/24/2017										
892505		07/20/2017	V072617	6852	1,610.95	1,610.95	07/21/2017	INV	PD	G319777
CHECK DATE: 07/24/2017										
					10,016.26					
23260 BERNEY OFFICE SOLUTIONS LLC										
IN335176		07/11/2017	V072617	6853	132.63	132.63	07/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/24/2017										
IN335175		07/11/2017	V072617	6853	5.42	5.42	07/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/24/2017										
IN331055		07/05/2017	V072617	6853	1,229.20	1,229.20	07/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/24/2017										
					1,367.25					
280390 BEST BUY STORES LP										
2420707-1	1700914309	07/27/2016	V072617	820512	9.17	9.17	07/18/2017	INV	PD	FREIGHT "PICKUP" R
CHECK DATE: 07/26/2017										
292420 BEST PRICE SERVICES LLC										
2028		07/14/2017	V072617	6809	1,400.00	1,400.00	07/15/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 07/26/2017										
2029		07/14/2017	V072617	6809	5,500.00	5,500.00	07/15/2017	INV	PD	Cutting/Mowing for Gov

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
292932 BEYOND TECHNOLOGY						6,900.00				
250232	17008914	07/12/2017	V072617	6895	1,190.15	1,190.15	07/18/2017	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE: 07/24/2017										
294335 BILL TEW PRINTING										
170707	17008619	07/06/2017	V072617	820513	20.78	20.78	07/12/2017	INV	PD	1055 POSTCARDS FOR COM
CHECK DATE: 07/26/2017										
270776 BLACKS IN GOVERNMENT										
91193		07/13/2017	V072617	820514	50.00	50.00	07/21/2017	INV	PD	annual dues-Shala Beac
CHECK DATE: 07/26/2017										
25406 BOUND TREE MEDICAL LLC										
82498678	17007089	05/18/2017	V072617	820515	150.00	150.00	05/18/2017	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 07/26/2017										
82509270	17007364	05/29/2017	V072617	820515	150.00	150.00	05/31/2017	INV	PD	JANITORIAL
CHECK DATE: 07/26/2017										
82559631	17008963	07/14/2017	V072617	820515	6,540.00	6,540.00	07/17/2017	INV	PD	GLOVES, MICROFLEX NITR
CHECK DATE: 07/26/2017										
						6,840.00				
291002 BP BUSINESS SOLUTIONS										
91935		06/14/2017	V072617	820516	362.52	362.52	07/14/2017	INV	PD	Acct # NS652 6/14/17-
CHECK DATE: 07/26/2017										
294435 BRABNER & HOLLON INC										
704772	17008432	07/17/2017	V072617	6810	1,577.00	1,577.00	07/20/2017	INV	PD	GULFQUEST - AUTOMATIC
CHECK DATE: 07/26/2017										
295029 BRIE DUKE										
91696		07/14/2017	V072617	820517	60.00	60.00	07/15/2017	INV	PD	KIDS DAYS JULY 14 2017
CHECK DATE: 07/26/2017										
286965 BROADCAST MUSIC INC (BMI)										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9588115		07/01/2017	V072617	820518	1,594.80	1,594.80	07/31/2017	INV	PD	FEES TO PLAY MUSIC IN
CHECK DATE: 07/26/2017										
29225 BUTLER & CO OF MOBILE INC										
103524	17008427	07/13/2017	V072617	820519	200.90	200.90	07/18/2017	INV	PD	DRILL BITS
CHECK DATE: 07/26/2017										
30030 C & J MACHINE & WELDING INC										
22191		07/20/2017	V072617	6854	2,452.50	2,452.50	07/21/2017	INV	PD	G319337
CHECK DATE: 07/24/2017										
284041 CANON SOLUTIONS AMERICA INC										
17513769		07/13/2017	V072617	820520	273.28	273.28	08/01/2017	INV	PD	GRAPHICS EQUIPMENT
CHECK DATE: 07/26/2017										
17513780		07/13/2017	V072617	820520	3,598.16	3,598.16	08/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 07/26/2017										
17513781		07/13/2017	V072617	820520	226.20	226.20	08/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 07/26/2017										
17513782		07/13/2017	V072617	820520	215.01	215.01	08/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 07/26/2017										
17513783		07/13/2017	V072617	820520	229.18	229.18	08/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 07/26/2017										
					4,541.83					
139450 CARQUEST AUTO PARTS										
2186-576900		06/30/2017	V072617	820521	-63.19	-63.19	07/30/2017	CRM	PD	G319692
CHECK DATE: 07/26/2017										
2186-576588	1700843606	06/28/2017	V072617	820521	897.80	897.80	07/10/2017	INV	PD	SUPPLIES / IMPOUND LOT
CHECK DATE: 07/26/2017										
					834.61					
272932 CDW GOVERNMENT LLC										
JLT3850	1700895207	07/13/2017	V072617	820522	315.90	315.90	07/17/2017	INV	PD	REPLACEMENT BATTERY CA
CHECK DATE: 07/26/2017										
JKD6104	1700835607	07/05/2017	V072617	820522	67.08	67.08	07/13/2017	INV	PD	LIFEPROOF FRE APPLE IP
CHECK DATE: 07/26/2017										
JJT7095	17008493	06/30/2017	V072617	820522	541.86	541.86	07/30/2017	INV	PD	TONER EPSON
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					924.84					
285825 CITY ELECTRIC SUPPLY CO										
MOC/097729	17007076	07/11/2017	V072617	6889	672.96	672.96	07/20/2017	INV	PD	CONTACTORS
CHECK DATE:		07/24/2017								
MOC/097442	1700852806	07/30/2017	V072617	6889	1,171.96	1,171.96	07/20/2017	INV	PD	WIRE, CONDUIT, BOXES, "
CHECK DATE:		07/24/2017								
					1,844.92					
294671 CLIFF RALEY										
91709		07/14/2017	V072617	820523	250.00	250.00	07/19/2017	INV	PD	KIDS DAY JULY 14 2017
CHECK DATE:		07/26/2017								
34050 CLOWER ELECTRIC SUPPLY CO INC										
1249685-00	1700852907	07/03/2017	V072617	6811	382.50	382.50	07/19/2017	INV	PD	SMALL METAL HALIDE BUL
CHECK DATE:		07/26/2017								
1250092-00	1700892307	07/13/2017	V072617	6811	238.94	238.94	07/19/2017	INV	PD	DISCONNECT ""PICKUP""
CHECK DATE:		07/26/2017								
1250160-01	17008917	07/17/2017	V072617	6811	522.00	522.00	07/19/2017	INV	PD	LAMPS
CHECK DATE:		07/26/2017								
1249802-01	17008488	07/17/2017	V072617	6811	715.50	715.50	07/19/2017	INV	PD	FLOOD LAMPS
CHECK DATE:		07/26/2017								
					1,858.94					
34100 CLUTCH PRODUCTS INC										
53826		07/11/2017	V072617	6855	22.43	22.43	07/12/2017	INV	PD	G319939
CHECK DATE:		07/24/2017								
286901 COASTAL FRAME & ALIGNMENT INC										
3757		07/11/2017	V072617	820524	1,160.40	1,160.40	07/26/2017	INV	PD	G319870
CHECK DATE:		07/26/2017								
35304 COMCAST										
91359		07/07/2017	V072617	820525	84.90	84.90	07/08/2017	INV	PD	Hillsdale acct # 09544
CHECK DATE:		07/26/2017								
91351		07/07/2017	V072617	820526	104.90	104.90	07/08/2017	INV	PD	Connie Hudson acct # 0
CHECK DATE:		07/26/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
09544266473-01-6	7/9	07/09/2017	V072617	820527	124.90	124.90	07/10/2017	INV	PD	WI-FI FOR 07/11-08/10	
CHECK DATE: 07/26/2017											
91414		07/11/2017	V072617	820528	126.76	126.76	07/12/2017	INV	PD	ACCT#09544-263093-01-5	
CHECK DATE: 07/26/2017											
91355		07/07/2017	V072617	820529	137.64	137.64	07/08/2017	INV	PD	Newhouse acct # 09544	
CHECK DATE: 07/26/2017											
91350		07/05/2017	V072617	820530	137.64	137.64	07/06/2017	INV	PD	Sullivan acct # 09544	
CHECK DATE: 07/26/2017											
91362		07/09/2017	V072617	820531	137.67	137.67	07/10/2017	INV	PD	Laun acct # 09544 2706	
CHECK DATE: 07/26/2017											
91360		07/07/2017	V072617	820532	162.59	162.59	07/08/2017	INV	PD	CABLE TV, ACCT. #09544	
CHECK DATE: 07/26/2017											
91357		07/07/2017	V072617	820533	277.64	277.64	07/08/2017	INV	PD	CABLE TV, ACCT. #09544	
CHECK DATE: 07/26/2017											
91354		07/05/2017	V072617	820534	343.38	343.38	07/06/2017	INV	PD	CABLE TV, ACCT. #09544	
CHECK DATE: 07/26/2017											
274591 COMMERCIAL DIVING SERVICES INC					1,638.02						
91563		06/21/2017	V072617	6812	5,800.00	5,510.00	07/26/2017	INV	PD	C0251-EXPLOREUM-REPAIR	
CHECK DATE: 07/26/2017											
295019 COMPLIANCE SMART CONSULTING (CSC) LLC											
2017-0601		06/01/2017	V072617	820535	500.00	500.00	06/02/2017	INV	PD	YES PROGRAM / CHILD LA	
CHECK DATE: 07/26/2017											
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-544587	1700879907	07/12/2017	V072617	6885	95.70	95.70	07/17/2017	INV	PD	KLEIN DIGITAL CLAMP ME	
CHECK DATE: 07/24/2017											
35986 CONSOLIDATED PIPE & SUPPLY CO INC											
3573745-000-000	1700865507	07/10/2017	V072617	820536	439.60	439.60	07/18/2017	INV	PD	PUBLIC SAFETY DOG PARK	
CHECK DATE: 07/26/2017											
294109 CONSTANTINE ENGINEERING INC											
17-17462		07/13/2017	V072617	820537	425.27	425.27	07/26/2017	INV	PD	C0109-PROJ MGMT SVCS-F	
CHECK DATE: 07/26/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294355 COURTNEY BARBER										
91701		07/14/2017	V072617	820538	150.00	150.00	07/19/2017	INV	PD	KIDS DAYS JULY 14 2017
CHECK DATE: 07/26/2017										
5393 COURTNEY FRENCH										
90958		07/09/2017	V072617	6813	66.25	66.25	07/10/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 07/26/2017										
37744 CRAFTSMEN SUPPLY INC										
111253	1700768206	06/06/2017	V072617	820539	33.27	33.27	07/19/2017	INV	PD	GROUT FOR KIDD POOL WO
CHECK DATE: 07/26/2017										
294064 CRV SURVEILLANCE LLC										
7140		07/14/2017	V072617	6897	450.00	450.00	07/26/2017	INV	PD	C0075-SEALS PARK RC IN
CHECK DATE: 07/24/2017										
291913 CSPIRE BUSINESS SOLUTIONS										
1093381		07/01/2017	V072617	820540	7,871.00	7,871.00	07/31/2017	INV	PD	INTERNET
CHECK DATE: 07/26/2017										
161125 DADE PAPER CO										
11516078	17008545	07/05/2017	V072617	820541	378.40	378.40	07/10/2017	INV	PD	OIL DRY
CHECK DATE: 07/26/2017										
11526605	1700869807	07/07/2017	V072617	820541	278.10	278.10	07/10/2017	INV	PD	FOLDERS RED 1/3 CUT WI
CHECK DATE: 07/26/2017										
11529894	17008759	07/07/2017	V072617	820541	302.60	302.60	07/12/2017	INV	PD	JANITORIAL / H.Q.
CHECK DATE: 07/26/2017										
11529804	1700870407	07/10/2017	V072617	820541	129.45	129.45	07/12/2017	INV	PD	CLOROX WIPES / COMMUNI
CHECK DATE: 07/26/2017										
11643061	17008759	07/13/2017	V072617	820541	202.08	202.08	07/14/2017	INV	PD	JANITORIAL / H.Q.
CHECK DATE: 07/26/2017										
11547744	17007791	07/14/2017	V072617	820541	20.09	20.09	07/17/2017	INV	PD	JANITORIAL / WAC
CHECK DATE: 07/26/2017										
11555480	17009157	07/18/2017	V072617	820541	193.60	193.60	07/19/2017	INV	PD	COPY PAPER
CHECK DATE: 07/26/2017										
11555258	1700870307	07/18/2017	V072617	820541	68.92	68.92	07/19/2017	INV	PD	FOLDERS RED 1/3 CUT WI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
11559840	17009237	07/19/2017	V072617	820541	209.82	209.82	07/20/2017	INV	PD	MOTOR POOL OPERATING S
CHECK DATE: 07/26/2017										
11550750	17009083	07/17/2017	V072617	820541	46.86	46.86	07/18/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE: 07/26/2017										
11550749	17009091	07/17/2017	V072617	820541	80.57	80.57	07/18/2017	INV	PD	SUPPLIES FOR OFFICE
CHECK DATE: 07/26/2017										
11550754	17009103	07/17/2017	V072617	820541	20.26	20.26	07/18/2017	INV	PD	BROOM, PUSH WITH HANDL
CHECK DATE: 07/26/2017										
11547827	17008962	07/14/2017	V072617	820541	189.20	189.20	07/17/2017	INV	PD	OIL DRY
CHECK DATE: 07/26/2017										
11547821	17008973	07/14/2017	V072617	820541	108.60	108.60	07/17/2017	INV	PD	MOTOR POOL OPERATING S
CHECK DATE: 07/26/2017										
11547824	17008974	07/14/2017	V072617	820541	70.56	70.56	07/17/2017	INV	PD	MOTOR POOL OPERATING S
CHECK DATE: 07/26/2017										
11547997	17009021	07/14/2017	V072617	820541	139.71	139.71	07/17/2017	INV	PD	TOILOT PAPER
CHECK DATE: 07/26/2017										
11550753	17009082	07/17/2017	V072617	820541	62.62	62.62	07/18/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE: 07/26/2017										
11550742	17009095	07/17/2017	V072617	820541	49.47	49.47	07/18/2017	INV	PD	SUPPLIES FOR OFFICE
CHECK DATE: 07/26/2017										
278954 DAVID L BAYNE					2,550.91					
91697		07/14/2017	V072617	820542	100.00	100.00	07/19/2017	INV	PD	KIDS DAYS JULY 14 2017
CHECK DATE: 07/26/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
10932		07/05/2017	V072617	820543	434.02	434.02	08/04/2017	INV	PD	G319810
CHECK DATE: 07/26/2017										
10930		07/05/2017	V072617	820543	770.55	770.55	08/04/2017	INV	PD	G319798
CHECK DATE: 07/26/2017										
10920		06/30/2017	V072617	820543	337.15	337.15	07/30/2017	INV	PD	G319779
CHECK DATE: 07/26/2017										
42474 DAVISON OIL COMPANY INC					847.72					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
0323823-IN CHECK DATE: 07/26/2017	17006621	05/04/2017	V072617	820544	70.89	70.89	07/17/2017	INV	PD	10W30 MOTOR OIL	
0323822-IN CHECK DATE: 07/26/2017	17006097	05/04/2017	V072617	820544	349.76	349.76	07/17/2017	INV	PD	SAE 30, QUARTS	
43690 DEES PAPER COMPANY INC					420.65						
644834 CHECK DATE: 07/24/2017	1700870907	07/10/2017	V072617	6856	52.70	52.70	07/13/2017	INV	PD	CLOROX & INSECTICIDE /	
645162 CHECK DATE: 07/24/2017	17008894	07/12/2017	V072617	6856	117.75	117.75	07/18/2017	INV	PD	HP 98 & SOAP	
645164 CHECK DATE: 07/24/2017	1700889807	07/12/2017	V072617	6856	58.90	58.90	07/18/2017	INV	PD	DUST MOP WITH HANDLE	
645101 CHECK DATE: 07/24/2017	1700882107	07/12/2017	V072617	6856	119.40	119.40	07/18/2017	INV	PD	SOAP DISPENSERS AND SO	
645102 CHECK DATE: 07/24/2017	1700879207	07/12/2017	V072617	6856	22.90	22.90	07/18/2017	INV	PD	INK CARTRIDGE BLACK 2	
640569 CHECK DATE: 07/24/2017	1700742505	05/30/2017	V072617	6856	636.32	636.32	07/21/2017	INV	PD	JANITORIAL SUPPLIES	
293143 DEESE LAWCARE					1,007.97						
91673 CHECK DATE: 07/26/2017		07/19/2017	V072617	820545	1,579.49	1,579.49	07/20/2017	INV	PD	WEED LIEN DEESE G-155	
91912 CHECK DATE: 07/26/2017		07/20/2017	V072617	820546	6,248.00	6,248.00	07/21/2017	INV	PD	TO DEM & REM 2124 FEL	
91915 CHECK DATE: 07/26/2017		07/20/2017	V072617	820546	6,799.00	6,799.00	07/21/2017	INV	PD	TO DEM REM 660 STIMRA	
294468 DIVERSIFIED SUPPLY, INC.					14,626.49						
7623244 CHECK DATE: 07/26/2017	1700808707	07/12/2017	V072617	820547	184.00	184.00	07/17/2017	INV	PD	LAMPS, GFI, REC., FUSES	
46480 DIXIE LEASING INC											
97052 CHECK DATE: 07/26/2017	1700707405	05/18/2017	V072617	820548	175.00	175.00	05/24/2017	INV	PD	RENTAL OF 24FT BOX TRU	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294889 ERLA INC DBA EMSAR SOUTH CENTRAL										
64967		07/17/2017	V072617	820551	4,799.28	4,799.28	07/18/2017	INV	PD	SERVICE; UPGRADE STRET
CHECK DATE: 07/26/2017										
292141 ESPALIER LLC										
1724-001		07/14/2017	V072617	820552	1,902.00	1,902.00	07/26/2017	INV	PD	C0102-PROF SER-FIELD C
CHECK DATE: 07/26/2017										
1724-001.1		07/14/2017	V072617	820552	2,070.00	2,070.00	07/26/2017	INV	PD	C0039-PROF SERV-HILLSD
CHECK DATE: 07/26/2017										
1724-001.2		07/14/2017	V072617	820552	2,236.00	2,236.00	07/26/2017	INV	PD	C0201-PROF SERV-CRAWFO
CHECK DATE: 07/26/2017										
1724-001.3		07/14/2017	V072617	820552	2,122.60	2,122.60	07/26/2017	INV	PD	C0203-HARMON PK-PROF S
CHECK DATE: 07/26/2017										
1724-001.4		07/14/2017	V072617	820552	2,760.00	2,760.00	07/26/2017	INV	PD	C0063-MOH PK-PROF SERV
CHECK DATE: 07/26/2017										
					11,090.60					
274660 ESTES TECH OF MONTGOMERY										
2017-2830		17003776 03/14/2017	V072617	820553	98.24	98.24	07/20/2017	INV	PD	VULCANIZING FLUID
CHECK DATE: 07/26/2017										
2017-2827		1700324603/14/2017	V072617	820553	64.44	64.44	07/20/2017	INV	PD	TIRE REPAIR MATERIAL
CHECK DATE: 07/26/2017										
2017-3264		17006703 05/18/2017	V072617	820553	85.56	85.56	07/20/2017	INV	PD	VALVE CORE
CHECK DATE: 07/26/2017										
2017-3078		17005663 04/20/2017	V072617	820553	107.22	107.22	07/20/2017	INV	PD	VALVE STEMS
CHECK DATE: 07/26/2017										
2017-2926		1700535103/29/2017	V072617	820553	53.00	53.00	07/20/2017	INV	PD	TIRE PATCH, RAD/BIAS
CHECK DATE: 07/26/2017										
					408.46					
59300 EXCELLANCE INC										
0015439-IN		03/31/2017	V072617	820554	448.25	448.25	04/30/2017	INV	PD	G318135
CHECK DATE: 07/26/2017										
273662 EYEWORLD / EYEGLASS WORLD										
85076		17004188 03/17/2017	V072617	820555	56.00	56.00	06/06/2017	INV	PD	SAFETY GLASSES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		07/26/2017								
85077	17004382	03/17/2017	V072617	820555	55.00	55.00	06/06/2017	INV	PD	SAFETY GLASSES
CHECK DATE:		07/26/2017								
EW1407	17005005	04/08/2017	V072617	820555	60.00	60.00	06/06/2017	INV	PD	SAFETY GLASSES
CHECK DATE:		07/26/2017								
EW2499	17006972	05/15/2017	V072617	820555	56.00	56.00	06/06/2017	INV	PD	SAFETY GLASSES
CHECK DATE:		07/26/2017								
					227.00					
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
90244		06/29/2017	V072617	6819	3,418.33	3,418.33	06/30/2017	INV	PD	LIFELINES JUNE 2017 SA
CHECK DATE:		07/26/2017								
61753 FASTENAL COMPANY										
ALMO228606	1700876607	07/11/2017	V072617	820556	21.90	21.90	07/17/2017	INV	PD	BOWL BLOCKER W/HANGER
CHECK DATE:		07/26/2017								
ALMO228607	1700876607	07/11/2017	V072617	820556	114.40	114.40	07/17/2017	INV	PD	BOWL BLOCKER W/HANGER
CHECK DATE:		07/26/2017								
ALMO228608	1700876607	07/11/2017	V072617	820556	48.93	48.93	07/17/2017	INV	PD	BOWL BLOCKER W/HANGER
CHECK DATE:		07/26/2017								
ALMO228578	1700820207	07/11/2017	V072617	820556	20.48	20.48	07/17/2017	INV	PD	OPERATING SUPPLIES
CHECK DATE:		07/26/2017								
ALMO228579	1700844907	07/13/2017	V072617	820556	10.24	10.24	07/17/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:		07/26/2017								
ALMO228582	1700853607	07/13/2017	V072617	820556	228.75	228.75	07/17/2017	INV	PD	FORKLIFT FORK EXTENSIO
CHECK DATE:		07/26/2017								
ALMO228685	1700819407	07/13/2017	V072617	820556	434.73	434.73	07/17/2017	INV	PD	STEP DRILL BIT KIT
CHECK DATE:		07/26/2017								
ALMO228698	1700894807	07/14/2017	V072617	820556	69.00	69.00	07/17/2017	INV	PD	SELF-DRILLING SCREWS
CHECK DATE:		07/26/2017								
ALMO228639	17008779	07/14/2017	V072617	820556	35.00	35.00	07/17/2017	INV	PD	SCREWS
CHECK DATE:		07/26/2017								
ALMO228581	1700844007	07/07/2017	V072617	820556	61.44	61.44	07/10/2017	INV	PD	JANITORIAL / NARCOTICS
CHECK DATE:		07/26/2017								
ALMO228491	1700836706	07/30/2017	V072617	820556	220.20	220.20	07/03/2017	INV	PD	MORTAR MIX FOR ST DEPT
CHECK DATE:		07/26/2017								
ALMO227975	17006824	06/01/2017	V072617	820556	59.04	59.04	06/09/2017	INV	PD	MASK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
61780 FAUCET PARTS OF AMERICA INC					1,324.11					
8445		1700903307/13/2017	V072617	820557	21.00	21.00	07/17/2017	INV	PD	SPRINGHILL RECREATION
CHECK DATE: 07/26/2017										
8441		1700895607/12/2017	V072617	820558	8.50	8.50	07/17/2017	INV	PD	PICK UP FOR RICHARD BU
CHECK DATE: 07/26/2017										
8449		1700913507/14/2017	V072617	820558	41.80	41.80	07/19/2017	INV	PD	HANK AARON BAYBEARS ST
CHECK DATE: 07/26/2017										
8450		1700918307/17/2017	V072617	820558	62.50	62.50	07/21/2017	INV	PD	IMAX THEATER PICK UP F
CHECK DATE: 07/26/2017										
8451		1700918407/17/2017	V072617	820558	18.50	18.50	07/21/2017	INV	PD	MEDAL OF HONOR DOG PAR
CHECK DATE: 07/26/2017										
62301 FEDEX					152.30					
5-856-62398		07/05/2017	V072617	820559	69.14	69.14	07/06/2017	INV	PD	SHIPPING CHARGES
CHECK DATE: 07/26/2017										
5-842-08845		06/21/2017	V072617	820560	85.42	85.42	06/22/2017	INV	PD	SHIPPING CHARGES
CHECK DATE: 07/26/2017										
5-842-08844		06/21/2017	V072617	820561	159.93	159.93	06/22/2017	INV	PD	SHIPPING CHARGES
CHECK DATE: 07/26/2017										
21862 FEEDING THE GULF COAST					314.49					
M2017-003		05/19/2017	V072617	820562	5,000.00	5,000.00	06/18/2017	INV	PD	PERFORMANCE CONTRACT -
CHECK DATE: 07/26/2017										
63047 FERGUSON ENTERPRISES INC										
3712318		1700856807/10/2017	V072617	820563	7.41	7.41	07/17/2017	INV	PD	CONVENTION CENTER PICK
CHECK DATE: 07/26/2017										
3716516		1700875007/10/2017	V072617	820563	27.51	27.51	07/17/2017	INV	PD	FIGURES POOL HOUSE PIC
CHECK DATE: 07/26/2017										
3717634		1700874907/10/2017	V072617	820563	9.34	9.34	07/17/2017	INV	PD	POLICE CENTRAL HEADQTR
CHECK DATE: 07/26/2017										
3706937		1700839006/28/2017	V072617	820563	119.37	119.37	07/19/2017	INV	PD	SULLIVAN COMMUNITY CTR
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					163.63					
279450 FITNESS PRO										
14303	1700801707	05/2017	V072617	820564	191.00	191.00	07/13/2017	INV	PD	FITNESS PRO QUOTE TO R
CHECK DATE:		07/26/2017								
271575 FLEETPRIDE INC										
85932575		06/30/2017	V072617	820565	56.88	56.88	07/30/2017	INV	PD	G319665
CHECK DATE:		07/26/2017								
85960599		07/03/2017	V072617	820565	-200.00	-200.00	08/02/2017	CRM	PD	G319731
CHECK DATE:		07/26/2017								
86000802		07/06/2017	V072617	820565	223.71	223.71	08/05/2017	INV	PD	G319600
CHECK DATE:		07/26/2017								
85917647		06/30/2017	V072617	820565	95.20	95.20	07/30/2017	INV	PD	G319780
CHECK DATE:		07/26/2017								
85949192		07/03/2017	V072617	820565	187.76	187.76	08/02/2017	INV	PD	G319799
CHECK DATE:		07/26/2017								
					363.55					
67826 FORD LUMBER & MILLWORKS INC										
1706-209495	17006899	06/26/2017	V072617	820566	125.32	125.32	07/19/2017	INV	PD	APRIL STOCK
CHECK DATE:		07/26/2017								
70010 G & K SERVICES CO										
6033852452		07/18/2017	V072617	6858	252.36	252.36	07/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		07/24/2017								
6033850508		07/07/2017	V072617	6858	11.00	11.00	07/08/2017	INV	PD	CLEANING SERVICE, CUST
CHECK DATE:		07/24/2017								
6033852319		07/17/2017	V072617	6858	12.00	12.00	07/18/2017	INV	PD	CLEANING SERVICE, CUST
CHECK DATE:		07/24/2017								
6033851823		07/13/2017	V072617	6858	39.00	39.00	07/14/2017	INV	PD	CLEANING SERVICES, CUS
CHECK DATE:		07/24/2017								
6033849901		07/05/2017	V072617	6858	15.85	15.85	07/06/2017	INV	PD	CLEANING SERVICE, CUST
CHECK DATE:		07/24/2017								
6033851394		07/12/2017	V072617	6858	15.85	15.85	07/13/2017	INV	PD	CLEANING SERVICE, CUST
CHECK DATE:		07/24/2017								
6033850831		07/10/2017	V072617	6858	12.00	12.00	07/11/2017	INV	PD	CLEANING SERVICE, CUST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/24/2017										
6033851418		07/12/2017	V072617	6858	7.65	7.65	07/13/2017	INV	PD	CLEANING SERVICE, CUST
CHECK DATE: 07/24/2017										
6033851824		07/13/2017	V072617	6858	62.31	62.31	07/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/24/2017										
6033852871		07/19/2017	V072617	6858	13.95	13.95	07/20/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/24/2017										
70002 GCR TIRES & SERVICE					441.97					
401-53463	17009006	07/17/2017	V072617	6857	1,842.00	1,842.00	07/21/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/24/2017										
401-53464	17008265	07/17/2017	V072617	6857	1,391.44	1,391.44	07/21/2017	INV	PD	TRUCK TIRES
CHECK DATE: 07/24/2017										
72600 GEOTECHNICAL ENGINEERING-TESTING INC					3,233.44					
17174-617-346		07/13/2017	V072617	6820	13,716.25	13,716.25	07/17/2017	INV	PD	pymt#1; 2016-3005-34 L
CHECK DATE: 07/26/2017										
16248-617-533		07/01/2017	V072617	6820	5,498.66	5,498.66	07/18/2017	INV	PD	pymt#4; 2017-3005-01 2
CHECK DATE: 07/26/2017										
295030 GLENN D REDD					19,214.91					
91695		07/14/2017	V072617	820567	150.00	150.00	07/15/2017	INV	PD	KID DAYS JULY 14 2017
CHECK DATE: 07/26/2017										
294443 GLOBAL RENTAL COMPANY INC										
3161243	1700652205	05/23/2017	V072617	820568	3,500.00	3,500.00	05/25/2017	INV	PD	RENTAL 60 FT AERIAL DE
CHECK DATE: 07/26/2017										
3158459	1700628805	05/09/2017	V072617	820568	7,900.00	7,900.00	05/26/2017	INV	PD	RENTAL 95 FT AERIAL LI
CHECK DATE: 07/26/2017										
3168080	1700652206	06/20/2017	V072617	820568	3,500.00	3,500.00	06/27/2017	INV	PD	RENTAL 60 FT AERIAL DE
CHECK DATE: 07/26/2017										
290767 GMS INC					14,900.00					
1092062017		06/30/2017	V072617	820569	100.00	100.00	07/31/2017	INV	PD	Monthly Service Fee fo

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
276502 GOLF MASTERS SOFTWARE										
7102-1		07/01/2017	V072617	820570	375.00	375.00	07/31/2017	INV	PD	POS SOFTWARE SUPPORT F
CHECK DATE: 07/26/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY										
221633	17003995	02/09/2017	V072617	820571	843.66	843.66	07/17/2017	INV	PD	LT TRUCK TIRES
CHECK DATE: 07/26/2017										
065552	17008174	06/22/2017	V072617	820572	680.10	680.10	07/17/2017	INV	PD	LT TRUCK TIRES
CHECK DATE: 07/26/2017										
064652	17006609	05/04/2017	V072617	820572	4,877.98	4,877.98	07/17/2017	INV	PD	POLICE TIRES
CHECK DATE: 07/26/2017										
065413	17007920	06/14/2017	V072617	820572	1,078.72	1,078.72	07/17/2017	INV	PD	GOODYEAR TIRES
CHECK DATE: 07/26/2017										
065449	17007999	06/16/2017	V072617	820572	272.04	272.04	07/17/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/26/2017										
					7,752.50					
274757 GRIMCO INC										
017201098-01	1700763906	06/06/2017	V072617	820573	254.73	254.73	06/13/2017	INV	PD	MMOA EXHIBITION GRAPHI
CHECK DATE: 07/26/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0623884	1700608507	07/10/2017	V072617	6859	9,404.81	9,404.81	07/18/2017	INV	PD	BODY ARMOR REPLACEMENT
CHECK DATE: 07/24/2017										
295009 GUIDESOFT, INC										
1126131		06/20/2017	V072617	820574	13,207.94	13,207.94	07/20/2017	INV	PD	YES INITIATIVE YOUTH E
CHECK DATE: 07/26/2017										
1127129		07/05/2017	V072617	820574	39,457.80	39,457.80	08/04/2017	INV	PD	YES INITIATIVE YOUTH E
CHECK DATE: 07/26/2017										
					52,665.74					
77005 GULF CITY CLEANERS INC										
350116	1700854407	07/12/2017	V072617	820575	28.25	28.25	07/17/2017	INV	PD	CONTRACT CLEANING OF B
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
350114	1700881	07/12/2017	V072617	820575	56.50	56.50	07/17/2017	INV	PD	CONTRACT CLEANING OF B
CHECK DATE:		07/26/2017								
350183	1700896	07/13/2017	V072617	820575	28.25	28.25	07/17/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE:		07/26/2017								
350115	1700904	07/12/2017	V072617	820575	8.45	8.45	07/19/2017	INV	PD	CLEANED CONTAMINATED U
CHECK DATE:		07/26/2017								
					121.45					
294494 GULF COAST FENCE INC										
90082		06/28/2017	V072617	820576	36,880.00	35,727.50	07/19/2017	INV	PD	C0075--SEALS PK-PROVID
CHECK DATE:		07/26/2017								
77600 GULF COAST MARINE SUPPLY CO INC										
1526432-00	1700814	06/30/2017	V072617	6860	37.00	37.00	07/19/2017	INV	PD	ROBOT BATTERY / SWAT
CHECK DATE:		07/24/2017								
1526766-00	1700842	07/14/2017	V072617	6860	107.72	107.72	07/19/2017	INV	PD	TORQUE WRENCHES
CHECK DATE:		07/24/2017								
					144.72					
275655 GULF COAST OFFICE PRODUCTS INC										
4100995-0	1700709	05/16/2017	V072617	820577	6.80	6.80	05/17/2017	INV	PD	ENVELOPE MOISTENER- C.
CHECK DATE:		07/26/2017								
4101028-0	1700715	05/19/2017	V072617	820577	69.66	69.66	05/22/2017	INV	PD	ITEM: Cambridge Limit
CHECK DATE:		07/26/2017								
4101731-0	1700861	07/10/2017	V072617	820577	399.13	399.13	07/12/2017	INV	PD	OFFICE SUPPLIES / IMPO
CHECK DATE:		07/26/2017								
4101775-0	1700885	07/13/2017	V072617	820577	47.97	47.97	07/14/2017	INV	PD	RED TAGS / PROPERTY
CHECK DATE:		07/26/2017								
4101794-0	1700891	07/14/2017	V072617	820577	39.24	39.24	07/17/2017	INV	PD	CARD STOCK//WHITE IN C
CHECK DATE:		07/26/2017								
4101823-0	1700901	07/14/2017	V072617	820577	101.25	101.25	07/17/2017	INV	PD	8 X 11 COLOR PAPER
CHECK DATE:		07/26/2017								
4101819-0	1700873	07/17/2017	V072617	820577	13.10	13.10	07/18/2017	INV	PD	SCOTCH TAPE
CHECK DATE:		07/26/2017								
4101793-0	1700891	07/14/2017	V072617	820577	182.04	182.04	07/17/2017	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:		07/26/2017								
4101776-1	1700885	07/14/2017	V072617	820577	201.35	201.35	07/17/2017	INV	PD	ITEM: Compucessory Me
CHECK DATE:		07/26/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4101773-0 CHECK DATE: 07/26/2017	1700884107/14/2017	07/14/2017	V072617	820577	27.50	27.50	07/17/2017	INV	PD	UNI-BALL ULTRA MICRO 0
4101792-0 CHECK DATE: 07/26/2017	17008903	07/14/2017	V072617	820577	78.08	78.08	07/17/2017	INV	PD	Office Supplies
4101791-0 CHECK DATE: 07/26/2017	17008900	07/14/2017	V072617	820577	90.35	90.35	07/17/2017	INV	PD	YEARLY PLANNERS
4101817-0 CHECK DATE: 07/26/2017	17008720	07/17/2017	V072617	820577	113.12	113.12	07/18/2017	INV	PD	SUPER GLUE
					1,369.59					
255 CHECK DATE: 07/26/2017	274908 GULF EQUIPMENT CORPORATION	07/17/2017	V072617	6821	720.00	720.00	07/17/2017	INV	PD	Contract 1058 retainag
G18509 CHECK DATE: 07/26/2017	77955 GULF HAULING & CONSTRUCTION INC	06/30/2017	V072617	820578	48,662.08	48,662.08	07/30/2017	INV	PD	Trash Hauling
1273027-IN CHECK DATE: 07/24/2017	78918 GULF STATES DISTRIBUTORS	1700737505/31/2017	V072617	6861	79.65	79.65	06/02/2017	INV	PD	ALABAMA CRIMINAL AND T
91689 CHECK DATE: 07/26/2017	294684 GWEN A PITTS	07/14/2017	V072617	820579	60.00	60.00	07/15/2017	INV	PD	KIDS DAYS JULY 14 2017
CTD-MOB-13599 CHECK DATE: 07/26/2017	80068 HACKBARTH DELIVERY SERVICE INC	07/15/2017	V072617	820580	139.32	139.32	07/21/2017	INV	PD	LOCKBOX DELIVERY SERVI
INV01044324 CHECK DATE: 07/24/2017	270772 HARRELLS LLC	1700814607/12/2017	V072617	6880	6,994.40	6,994.40	07/17/2017	INV	PD	FERTILIZER & SPREAD (B
37056 CHECK DATE: 07/26/2017	273853 HARTS AUTO SUPPLY LLC	06/30/2017	V072617	820581	360.36	360.36	07/30/2017	INV	PD	G319775

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83705 HELENA CHEMICAL COMPANY										
97028906		17008772 07/11/2017	V072617	820582	290.00	290.00	07/17/2017	INV	PD	PESTICIDES
CHECK DATE: 07/26/2017										
97028936		17008608 07/12/2017	V072617	820583	2,149.60	2,149.60	07/18/2017	INV	PD	PESTICIDES
CHECK DATE: 07/26/2017										
					2,439.60					
294795 HERON VALUATION GROUP LLC										
16-02-015		09/14/2016	V072617	6822	600.00	600.00	07/15/2017	INV	PD	Appraisal-1464 S. Broa
CHECK DATE: 07/26/2017										
85510 HINKLE METALS & SUPPLY CO INC										
3199092		1700872207/13/2017	V072617	820584	48.13	48.13	07/18/2017	INV	PD	CRAWFORD PARK PICK UP
CHECK DATE: 07/26/2017										
3199501		1700875107/13/2017	V072617	820584	6.80	6.80	07/18/2017	INV	PD	POLICE IMPOUND PICK UP
CHECK DATE: 07/26/2017										
					54.93					
234242 HOSEA O WEAVER & SONS INC										
61046		17007666 07/11/2017	V072617	6823	111.83	111.83	07/19/2017	INV	PD	ASPHALT
CHECK DATE: 07/26/2017										
61032		17007666 07/10/2017	V072617	6823	106.53	106.53	07/19/2017	INV	PD	ASPHALT
CHECK DATE: 07/26/2017										
61053		17007666 07/12/2017	V072617	6823	53.00	53.00	07/18/2017	INV	PD	ASPHALT
CHECK DATE: 07/26/2017										
					271.36					
89240 HURRICANE ELECTRONICS INC										
438149		1700886907/14/2017	V072617	820585	213.40	213.40	07/18/2017	INV	PD	SERVICE, COMPLETED ON
CHECK DATE: 07/26/2017										
279091 HYDRAULIC REPAIR SERVICE										
62542		07/19/2017	V072617	6887	312.44	312.44	07/20/2017	INV	PD	G320067
CHECK DATE: 07/24/2017										
89767 HYDRO TECHNOLOGIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5051394	17008651	07/11/2017	V072617	820586	5,100.00	5,100.00	07/17/2017	INV	PD	JAMES SEALS/TEXAS ST C	
CHECK DATE:		07/26/2017									
5051395	17003037	07/11/2017	V072617	820586	42.00	42.00	07/17/2017	INV	PD	BEN MAY LIBRARY PICK U	
CHECK DATE:		07/26/2017									
281042 IDEAL TRUCK SERVICE INC					5,142.00						
16-9560		07/13/2017	V072617	6824	3,664.12	3,664.12	07/14/2017	INV	PD	G319808	
CHECK DATE:		07/26/2017									
91905 INFIRMARY OCCUPATIONAL HEALTH PC											
274202		07/13/2017	V072617	6862	325.00	325.00	07/14/2017	INV	PD	PRE-RABIES VACCINATION	
CHECK DATE:		07/24/2017									
99211 INTERSTATE PRINTING & GRAPHICS INC											
36378	17008738	07/20/2017	V072617	820587	100.80	100.80	07/21/2017	INV	PD	BUILDING PERMIT APPLIC	
CHECK DATE:		07/26/2017									
294170 IRMA BOUTWELL											
91700		07/14/2017	V072617	6825	200.00	200.00	07/15/2017	INV	PD	KIDS DAYS JULY 14 2017	
CHECK DATE:		07/26/2017									
11551 J O ACREE CO INC											
50071	17008774	07/17/2017	V072617	820588	265.58	265.58	07/19/2017	INV	PD	ELECTRICAL INSPECTION	
CHECK DATE:		07/26/2017									
50070	17008852	07/17/2017	V072617	820588	566.50	566.50	07/19/2017	INV	PD	BEERFEST POSTERS	
CHECK DATE:		07/26/2017									
15403 JENNY M JURGEVICH					832.08						
91910		07/20/2017	V072617	6826	76.51	76.51	07/21/2017	INV	PD	MILEAGE FOR COMMUNITY	
CHECK DATE:		07/26/2017									
101098 JERRY PATE TURF & IRRIGATION INC											
I1893640		06/30/2017	V072617	820589	6,054.33	6,054.33	07/30/2017	INV	PD	GOLF CART LEASE JULY 2	
CHECK DATE:		07/26/2017									
I1895198	17008872	07/11/2017	V072617	820589	367.59	367.59	07/17/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		07/26/2017									

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I1895484	1700894707	07/12/2017	V072617	820589	71.98	71.98	07/17/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE:		07/26/2017								
I1895483	1700894607	07/12/2017	V072617	820589	166.42	166.42	07/17/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE:		07/26/2017								
232642 JOHN G WALTON CONSTRUCTION COMPANY INC					6,660.32					
1387	17001965	05/25/2017	V072617	6827	46.44	46.44	06/05/2017	INV	PD	ASPHALT
CHECK DATE:		07/26/2017								
1393	17001965	05/26/2017	V072617	6827	99.76	99.76	06/05/2017	INV	PD	ASPHALT
CHECK DATE:		07/26/2017								
41900 JOHN W DAVIS PHD					146.20					
1300		07/05/2017	V072617	820590	350.00	350.00	08/04/2017	INV	PD	EVALUATION / HARRY HUR
CHECK DATE:		07/26/2017								
103800 JOHNSON CONTROLS INC										
1-52135792297		07/13/2017	V072617	820591	1,767.99	1,767.99	07/26/2017	INV	PD	DDC Controls-History M
CHECK DATE:		07/26/2017								
1-51943353774		07/01/2017	V072617	820591	1,767.99	1,767.99	07/26/2017	INV	PD	DDC Controls-History M
CHECK DATE:		07/26/2017								
104721 JOHNSTONE SUPPLY OF MOBILE					3,535.98					
184194	1700827006	06/23/2017	V072617	820592	190.00	190.00	07/17/2017	INV	PD	PICK UP BY ABE SIGLER
CHECK DATE:		07/26/2017								
14975 JOSHUA C PERKINS										
91264		07/18/2017	V072617	6828	66.01	66.01	07/19/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE:		07/26/2017								
294621 JSHI INVESTIGATIONS LLC										
201707-100		07/02/2017	V072617	6829	1,500.00	1,500.00	07/20/2017	INV	PD	Service of Process:Ral
CHECK DATE:		07/26/2017								
10046 JULIE D PATRONAS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91293		07/18/2017	V072617	6830	215.95	215.95	08/01/2017	INV	PD	TRAVEL REIMBURSEMENT F
CHECK DATE: 07/26/2017										
294239 KATHY AILEEN FREEMAN										
91703		07/14/2017	V072617	820593	60.00	60.00	07/15/2017	INV	PD	KIDS DAY JULY 14 2017
CHECK DATE: 07/26/2017										
290951 KAYLEY EVERETTE										
91704		07/14/2017	V072617	820594	300.00	300.00	07/14/2017	INV	PD	KIDS DAY JULY 14 2017
CHECK DATE: 07/26/2017										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
40962	17006900	07/11/2017	V072617	820595	500.00	500.00	07/17/2017	INV	PD	APRIL STOCK
CHECK DATE: 07/26/2017										
40979	1700843107	07/11/2017	V072617	820595	882.75	882.75	07/17/2017	INV	PD	GULFQUEST - SHEAR LOCK
CHECK DATE: 07/26/2017										
120408 LADD SUPPLY COMPANY INC										
411975	1700875607	07/14/2017	V072617	820596	14.97	14.97	07/17/2017	INV	PD	TIES CABLE 4" WHITE
CHECK DATE: 07/26/2017										
411982	17004327	07/14/2017	V072617	820596	69.00	69.00	07/17/2017	INV	PD	JANUARY STOCK
CHECK DATE: 07/26/2017										
277578 LAGNIAPPE										
					1,382.75					
24954		07/13/2017	V072617	6886	218.00	218.00	07/18/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 07/24/2017										
125001 LEE RODGERS TIRE CO										
50475	17008534	07/10/2017	V072617	6864	65.00	65.00	07/18/2017	INV	PD	CAR TIRES
CHECK DATE: 07/24/2017										
125505 LEOS UNIFORMS & SUPPLY										
U-51208	1700778306	08/08/2017	V072617	6831	191.80	191.80	07/18/2017	INV	PD	DRESS SHIRTS FOR NEW D
CHECK DATE: 07/26/2017										
U-50948	1700561704	07/15/2017	V072617	6831	224.30	224.30	07/19/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE: 07/26/2017										
					83.97					

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-51211 CHECK DATE:	1700850606	28/2017	V072617	6831	19.75	19.75	07/19/2017	INV	PD	UNIFORM NAME STRIPE /
U-51187 CHECK DATE:	1700815606	20/2017	V072617	6831	179.95	179.95	07/19/2017	INV	PD	UNIFORMS / KATHY ARRIN
U-51246 CHECK DATE:	1700850906	29/2017	V072617	6831	70.45	70.45	07/19/2017	INV	PD	UNIFORMS / CHARLES WEL
U-51028 CHECK DATE:	1700613704	27/2017	V072617	6831	224.70	224.70	07/19/2017	INV	PD	UNIFORMS - TONJI LOFTO
U-51088 CHECK DATE:	1700422805	22/2017	V072617	6831	167.90	167.90	07/19/2017	INV	PD	UNIFORMS - LEE LAFFITT
u-50785 CHECK DATE:	1700456503	01/2017	V072617	6831	412.35	412.35	07/19/2017	INV	PD	UNIFORMS - LARRY GOFF
U-50785-1 CHECK DATE:	1700870803	01/2017	V072617	6831	225.00	225.00	07/19/2017	INV	PD	EXECUTIVE COAT / DOUG
U-50959 CHECK DATE:	1700561704	10/2017	V072617	6831	134.90	134.90	07/19/2017	INV	PD	UNIFORMS - RAY HAMILTO
u-51186 CHECK DATE:	1700851706	29/2017	V072617	6831	79.40	79.40	07/19/2017	INV	PD	UNIFORMS / CHAD WYNNE
u-51182 CHECK DATE:	1700851606	29/2017	V072617	6831	79.40	79.40	07/19/2017	INV	PD	UNIFORMS / MICHAEL MAX
u-51189 CHECK DATE:	1700851206	29/2017	V072617	6831	79.40	79.40	07/19/2017	INV	PD	UNIFORMS / MICHAEL MOT
u-51188 CHECK DATE:	1700851306	29/2017	V072617	6831	79.40	79.40	07/19/2017	INV	PD	UNIFORMS / JOSEPH HEBE
u-51174 CHECK DATE:	1700765706	19/2017	V072617	6831	145.45	145.45	07/19/2017	INV	PD	UNIFORMS / LAWRENCE BA
u-51060 CHECK DATE:	1700691105	15/2017	V072617	6831	179.95	179.95	07/19/2017	INV	PD	UNIFORMS - JEFFREY BOD
u-51181 CHECK DATE:	1700851506	29/2017	V072617	6831	79.40	79.40	07/19/2017	INV	PD	UNIFORMS / MICHAEL MAX
u-51179 CHECK DATE:	1700851006	29/2017	V072617	6831	70.45	70.45	07/19/2017	INV	PD	UNIFORMS / JOSHUA GIBB
u-51180 CHECK DATE:	1700850706	29/2017	V072617	6831	70.45	70.45	07/19/2017	INV	PD	UNIFORMS / CHARLES BAG
u-51176 CHECK DATE:	1700851406	29/2017	V072617	6831	79.40	79.40	07/19/2017	INV	PD	UNIFORMS / LATONYA THO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
u-51183	1700851106	07/29/2017	V072617	6831	70.45	70.45	07/19/2017	INV	PD	UNIFORMS / DONNEL MCKE	
CHECK DATE:		07/26/2017									
U-51235	1700866707	07/05/2017	V072617	6831	10.00	10.00	07/19/2017	INV	PD	CHARGE FOR SEWING ON N	
CHECK DATE:		07/26/2017									
U-51196	1700715906	07/23/2017	V072617	6831	99.90	99.90	07/18/2017	INV	PD	BADGE; FIRE CHIEF P. M	
CHECK DATE:		07/26/2017									
U-51201	1700256306	07/26/2017	V072617	6831	107.95	107.95	07/18/2017	INV	PD	UNIFORMS - DAVID ELLZE	
CHECK DATE:		07/26/2017									
U-50695	1700280506	07/12/2017	V072617	6831	179.95	179.95	07/18/2017	INV	PD	UNIFORMS - WALTER AYER	
CHECK DATE:		07/26/2017									
U-50796	1700315202	07/20/2017	V072617	6831	144.00	144.00	07/18/2017	INV	PD	UNIFORMS - CHRISTOPHER	
CHECK DATE:		07/26/2017									
u-51258	1700852106	07/29/2017	V072617	6831	399.95	399.95	07/21/2017	INV	PD	FLEX CUFF / NARCOTICS	
CHECK DATE:		07/26/2017									
					3,806.00						
125733 LINDA G LEWIS											
91702		07/14/2017	V072617	820597	150.00	150.00	07/19/2017	INV	PD	KIDS DAYS JULY 14 2017	
CHECK DATE:		07/26/2017									
127871 LOOMIS											
1203332		06/30/2017	V072617	820598	879.29	879.29	07/21/2017	INV	PD	BANK PICKUP AND DELIVE	
CHECK DATE:		07/26/2017									
130000 M & A STAMP AND SIGN CO INC											
7350	1700902307	07/17/2017	V072617	6865	18.36	18.36	07/30/2017	INV	PD	NAME PLATE HOLDER & IN	
CHECK DATE:		07/24/2017									
7337	17008752	07/11/2017	V072617	6865	25.60	25.60	07/24/2017	INV	PD	ADDRESS STAMP	
CHECK DATE:		07/24/2017									
					43.96						
130300 MADER BEARING SUPPLY INC											
535028	1700859307	07/03/2017	V072617	6866	82.64	82.64	08/01/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		07/24/2017									
535170	1700868007	07/06/2017	V072617	6866	103.30	103.30	08/04/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		07/24/2017									

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					185.94					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
382944	17008733	07/13/2017	V072617	820599	11,181.79	11,181.79	07/18/2017	INV	PD	GARAGE DIESEL
		CHECK DATE: 07/26/2017								
9855 MARTHA E JACKSON										
91284		07/18/2017	V072617	6832	311.19	311.19	08/01/2017	INV	PD	TRAVEL REIMBURSEMENT F
		CHECK DATE: 07/26/2017								
1822 MARY A MERCHANT										
89276		07/03/2017	V072617	6833	484.86	484.86	07/04/2017	INV	PD	EXPENSE REPORT
		CHECK DATE: 07/26/2017								
131603 MASTER PRINTING COMPANY										
9083	1700786806	06/14/2017	V072617	820600	42.90	42.90	07/20/2017	INV	PD	JACINTA'S JULY LICENSE
		CHECK DATE: 07/26/2017								
9082	1700759306	06/09/2017	V072617	820600	108.00	108.00	07/20/2017	INV	PD	PRINTING//VEHICLE INSP
		CHECK DATE: 07/26/2017								
					150.90					
292159 MAYNARD COOPER & GALE PC										
1040410		06/23/2017	V072617	6834	1,612.00	1,612.00	06/24/2017	INV	PD	LEGAL SERVICES RENDERE
		CHECK DATE: 07/26/2017								
132407 MCGRIFF TIRE COMPANY INC										
305073		06/30/2017	V072617	820601	140.00	140.00	07/30/2017	INV	PD	G319796
		CHECK DATE: 07/26/2017								
305611	1700880707	07/14/2017	V072617	820601	1,292.06	1,292.06	07/22/2017	INV	PD	TRUCK TIRES - 1500139U
		CHECK DATE: 07/26/2017								
					1,432.06					
132500 MCKINNEY PETROLEUM EQUIPMENT										
60866		06/30/2017	V072617	820602	22.80	22.80	07/30/2017	INV	PD	G319743
		CHECK DATE: 07/26/2017								
285193 MERCEDES BENZ OF MOBILE										
103478		07/13/2017	V072617	820603	174.94	174.94	07/14/2017	INV	PD	G319990

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
525219		07/11/2017	V072617	6867	204.29	204.29	07/12/2017	INV	PD	G319935
CHECK DATE: 07/24/2017										
525301		07/13/2017	V072617	6867	2.69	2.69	07/14/2017	INV	PD	G319572
CHECK DATE: 07/24/2017										
					206.98					
294676 MOBILE BAY RUBBER & GASKET LLC										
004548		07/14/2017	V072617	6835	150.50	150.50	07/15/2017	INV	PD	G319995
CHECK DATE: 07/26/2017										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
2017-06		06/30/2017	V072617	820604	1,158.53	1,158.53	07/01/2017	INV	PD	YES PROGRAM INTERNS
CHECK DATE: 07/26/2017										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE - 10		07/03/2017	V072617	820605	41,975.28	41,975.28	08/02/2017	INV	PD	MONTHLY PRO RATA SHARE
CHECK DATE: 07/26/2017										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1402		07/01/2017	V072617	820606	1,500.00	1,500.00	07/31/2017	INV	PD	MONTHLY ADMINISTRATIVE
CHECK DATE: 07/26/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24094796	17009002	07/14/2017	V072617	820607	588.00	588.00	07/22/2017	INV	PD	CAP - POLICE ACADEMY W
CHECK DATE: 07/26/2017										
24094758	17008926	07/13/2017	V072617	820607	64.34	64.34	07/21/2017	INV	PD	PAINT
CHECK DATE: 07/26/2017										
24094750	17008755	07/12/2017	V072617	820607	182.80	182.80	07/20/2017	INV	PD	PAINT
CHECK DATE: 07/26/2017										
					835.14					
138200 MOBILE UNITED										
91424		07/06/2017	V072617	820608	2,500.00	2,500.00	08/05/2017	INV	PD	PERFORMANCE CONTRACT-3
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
676732	17008199	07/01/2017	V072617	820610	38.40	38.40	07/30/2017	INV	PD	DRY ERASE MARKERS
		CHECK DATE: 07/26/2017								
146540 NEEL-SCHAFFER INC					327.84					
1046146		07/17/2017	V072617	6836	6,079.50	6,079.50	07/18/2017	INV	PD	ENG DESIGN FOR A PEDES
		CHECK DATE: 07/26/2017								
69445 NEOFUNDS BY NEOPOST										
90259		06/30/2017	V072617	820611	2,000.00	2,000.00	07/30/2017	INV	PD	FUNDS FOR POSTAGE METE
		CHECK DATE: 07/26/2017								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-368377		07/10/2017	V072617	6884	84.66	84.66	07/30/2017	INV	PD	G319882
		CHECK DATE: 07/24/2017								
1292-368652		07/12/2017	V072617	6884	48.86	48.86	08/01/2017	INV	PD	G319950
		CHECK DATE: 07/24/2017								
1292-368629		07/12/2017	V072617	6884	4.98	4.98	08/01/2017	INV	PD	G319945
		CHECK DATE: 07/24/2017								
1292-368680		07/12/2017	V072617	6884	9.76	9.76	08/01/2017	INV	PD	G319952
		CHECK DATE: 07/24/2017								
1292-369225		07/17/2017	V072617	6884	6.05	6.05	08/06/2017	INV	PD	G320012
		CHECK DATE: 07/24/2017								
1292-369297		07/17/2017	V072617	6884	6.60	6.60	08/06/2017	INV	PD	G320029
		CHECK DATE: 07/24/2017								
1292-369286		07/17/2017	V072617	6884	19.95	19.95	08/06/2017	INV	PD	G320027
		CHECK DATE: 07/24/2017								
1292-368956		07/14/2017	V072617	6884	17.62	17.62	08/03/2017	INV	PD	G320005
		CHECK DATE: 07/24/2017								
1292-369536		07/20/2017	V072617	6884	4.16	4.16	08/09/2017	INV	PD	G320084
		CHECK DATE: 07/24/2017								
294551 OCCUPATIONAL HEALTH CENTER					202.64					
121881		07/11/2017	V072617	6837	30.00	30.00	07/12/2017	INV	PD	PHYSICAL // DRUG SCREE
		CHECK DATE: 07/26/2017								
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1324847-0	1700792507	07/12/2017	V072617	6868	489.58	489.58	07/25/2017	INV	PD	SHREDDER, HEAVY DUTY	
CHECK DATE:		07/24/2017									
1324797-0	1700876307	07/11/2017	V072617	6868	7.59	7.59	07/24/2017	INV	PD	ENVIRONMENTAL OFFICE S	
CHECK DATE:		07/24/2017									
1324788-0	1700881607	07/11/2017	V072617	6868	105.00	105.00	07/24/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE:		07/24/2017									
1324823-0	1700879607	07/11/2017	V072617	6868	12.84	12.84	07/24/2017	INV	PD	INK CARTRIDGE BLACK 2	
CHECK DATE:		07/24/2017									
1324596-0	1700870607	07/07/2017	V072617	6868	9.84	9.84	07/20/2017	INV	PD	OFFICE SUPPLIES / COMM	
CHECK DATE:		07/24/2017									
1324595-0	1700871107	07/07/2017	V072617	6868	9.24	9.24	07/20/2017	INV	PD	PAYROLL JULY SUPPLIES	
CHECK DATE:		07/24/2017									
1324402-0	1700847607	07/06/2017	V072617	6868	489.58	489.58	07/20/2017	INV	PD	OFFICE SUPPLIES / 2ND	
CHECK DATE:		07/24/2017									
1324301-0	1700855307	07/03/2017	V072617	6868	9.60	9.60	07/20/2017	INV	PD	OFFICE SUPPLIES: ERASE	
CHECK DATE:		07/24/2017									
					1,133.27						
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
149985	1700869507	07/06/2017	V072617	820612	410.70	410.70	08/04/2017	INV	PD	FOLDERS RED 1/3 CUT WI	
CHECK DATE:		07/26/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
47600	1700745205	07/31/2017	V072617	6838	13.44	13.44	06/14/2017	INV	PD	1" BINDERS FORK LIFT T	
CHECK DATE:		07/26/2017									
270273 ON-LINE INFORMATION SERVICES INC											
7-1-2017		07/01/2017	V072617	820613	207.00	207.00	07/12/2017	INV	PD	ACCOUNT NO 11264	
CHECK DATE:		07/26/2017									
293422 OXYGEN FORENSICS INC											
71170-01	1700864307	07/05/2017	V072617	820614	2,399.00	2,399.00	08/03/2017	INV	PD	OXYGEN FORENSICS LICEN	
CHECK DATE:		07/26/2017									
160000 P & G MACHINE & SUPPLY CO INC											
107190	1700846707	07/06/2017	V072617	820615	995.52	995.52	08/04/2017	INV	PD	PICK UP BY WESLEY MARL	
CHECK DATE:		07/26/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107198	1700872307	07/07/2017	V072617	820615	23.26	23.26	08/05/2017	INV	PD	MOTOR POOL PICK UP FOR
	CHECK DATE:	07/26/2017								
295023 PACER SERVICE CENTER										
						1,018.78				
2526717-Q22017		07/06/2017	V072617	6839	22.10	22.10	07/17/2017	INV	PD	ACCOUNT NO 2526717 4/1
	CHECK DATE:	07/26/2017								
4 PARKS&REC ONE TIME PAY VENDOR										
RCPT-06-2017-008930		07/18/2017	V072617	820616	50.00	50.00	07/18/2017	INV	PD	Refund-Class Fee for P
	CHECK DATE:	07/26/2017								PAYEE: DON MCHENRY
RCPT-06-2017-008929		07/18/2017	V072617	820616	50.00	50.00	07/18/2017	INV	PD	Refund-Class Fee for P
	CHECK DATE:	07/26/2017								PAYEE: DON MCHENRY
R9888		07/18/2017	V072617	820617	40.00	40.00	07/18/2017	INV	PD	Refund-Class Fee for R
	CHECK DATE:	07/26/2017								PAYEE: Barbara Burks
91263		07/17/2017	V072617	820618	50.00	50.00	07/21/2017	INV	PD	Refund cleaning deposi
	CHECK DATE:	07/26/2017								PAYEE: Elijah Hannah
R9887		07/18/2017	V072617	820619	40.00	40.00	07/18/2017	INV	PD	Refund-Class Fee for R
	CHECK DATE:	07/26/2017								PAYEE: LaShon Henry
R9903		07/18/2017	V072617	820620	35.00	35.00	07/18/2017	INV	PD	Refund-Class Fee for C
	CHECK DATE:	07/26/2017								PAYEE: Leslie Walker
91259		07/17/2017	V072617	820621	50.00	50.00	07/21/2017	INV	PD	Refund cleaning deposi
	CHECK DATE:	07/26/2017								PAYEE: Lynette Hale
89737		07/03/2017	V072617	820622	100.00	100.00	08/02/2017	INV	PD	Refund cleaning deposi
	CHECK DATE:	07/26/2017								PAYEE: Sandra Bell
273095 PATS INDUSTRIAL & AUTO SUPPLY INC						415.00				
061872		07/20/2017	V072617	6883	18.69	18.69	07/21/2017	INV	PD	G320083
	CHECK DATE:	07/24/2017								
277990 PAYLESS AUTO GLASS INC										
41216		06/30/2017	V072617	820623	25.00	25.00	07/30/2017	INV	PD	G319797
	CHECK DATE:	07/26/2017								
279229 PETROLEUM TRADERS CORPORATION										
1150973	17009013	07/14/2017	V072617	820624	11,287.45	11,287.45	07/20/2017	INV	PD	GARAGE UNLEADED

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
1148132	1700863407	06/20/2017	V072617	820624	3,559.32	3,559.32	07/20/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 07/26/2017										
11499965	1700886707	12/20/2017	V072617	820624	2,973.75	2,973.75	07/18/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 07/26/2017										
1149964	1700886607	12/20/2017	V072617	820624	8,921.27	8,921.27	07/18/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 07/26/2017										
1150417	1700892207	13/20/2017	V072617	820624	11,277.09	11,277.09	07/18/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 07/26/2017										
163543 PHILLIPS FEED CO INC					38,018.88					
3148	1700827306	23/2017	V072617	6869	1,020.00	1,020.00	07/21/2017	INV	PD	JACINTA'S ADAMS FLEA S
CHECK DATE: 07/24/2017										
289966 PIONEER POOL PRODUCTS INC										
1180682	1700860907	06/2017	V072617	820625	2,510.00	2,510.00	08/04/2017	INV	PD	VARIOUS POOLS PICK UP
CHECK DATE: 07/26/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
339770		07/10/2017	V072617	6870	175.00	175.00	07/11/2017	INV	PD	G319896
CHECK DATE: 07/24/2017										
339798		07/11/2017	V072617	6870	320.00	320.00	07/12/2017	INV	PD	G319942
CHECK DATE: 07/24/2017										
339547		07/03/2017	V072617	6870	320.00	320.00	07/04/2017	INV	PD	G319969
CHECK DATE: 07/24/2017										
12 PLANNING ONE TIME PAY VENDOR					815.00					
87138		05/22/2017	V072617	820626	165.42	165.42	06/21/2017	INV	PD	REFUND FOR BOA APP NOT
CHECK DATE: 07/26/2017										
167122 PRESSURE PRODUCTS INC										
14801		07/12/2017	V072617	6872	213.49	213.49	07/13/2017	INV	PD	G319951
CHECK DATE: 07/24/2017										
293917 PROBATE COURT OF MOBILE COUNTY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2991		07/03/2017	V072617	820627	17.00	17.00	07/04/2017	INV	PD	3-Mi Creek Wlkg Trail-
CHECK DATE: 07/26/2017										
292135 PROMOTIONAL DESIGNS										
2242	17002825	02/20/2017	V072617	820628	15.30	15.30	05/05/2017	INV	PD	T-SHIRTS - GREEN
CHECK DATE: 07/26/2017										
294102 PROTECVIDEO LLC										
1521		07/01/2017	V072617	820629	32.00	32.00	07/31/2017	INV	PD	MONTHLY VIDEO CHARGE F
CHECK DATE: 07/26/2017										
278374 PYROTECNICO FIREWORKS INC										
INV-C28289		07/04/2017	V072617	820630	18,562.10	18,562.10	08/03/2017	INV	PD	FIREWORK SHOW & PERMIT
CHECK DATE: 07/26/2017										
294989 Q-STAR TECHNOLOGY, LLC										
SI-00021326	1700867	07/12/2017	V072617	820631	14,910.00	14,910.00	07/18/2017	INV	PD	FLASHCAM CAMERA
CHECK DATE: 07/26/2017										
290762 RADAR MAN INC										
3524	1700859506	03/30/2017	V072617	820632	340.00	340.00	07/28/2017	INV	PD	HAND-HELD RADAR REPAIR
CHECK DATE: 07/26/2017										
180346 RAICOM COMMUNICATIONS INC										
998753	1700625404	04/17/2017	V072617	820633	200.00	200.00	07/20/2017	INV	PD	ELECTRICAL CABLES AND
CHECK DATE: 07/26/2017										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20512	1700855606	02/22/2017	V072617	6863	150.00	150.00	07/17/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 07/24/2017										
20511	1700855606	02/22/2017	V072617	6863	699.96	699.96	07/17/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 07/24/2017										
					849.96					
183027 REED PUBLICATIONS INTL										
5527	1700806706	06/29/2017	V072617	820634	460.00	460.00	07/20/2017	INV	PD	DECALS; AST PERMITS &
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292649 REPUBLIC SERVICES INC										
0986-00186396		06/30/2017	V072617	6894	2,208.00	2,208.00	07/01/2017	INV	PD	DOWNTOWN COMPACTOR PRO
CHECK DATE: 07/24/2017										
0986-001177968		05/31/2017	V072617	6894	2,018.00	2,018.00	06/01/2017	INV	PD	DOWNTOWN COMPACTOR PRO
CHECK DATE: 07/24/2017										
					4,226.00					
190490 RITZ SAFETY LLC										
5420491	17007304	06/12/2017	V072617	6874	125.00	125.00	07/10/2017	INV	PD	SHOES AND BOOTS
CHECK DATE: 07/24/2017										
5430870	17008318	07/03/2017	V072617	6874	117.50	117.50	07/21/2017	INV	PD	SAFETY
CHECK DATE: 07/24/2017										
5436893	17009098	07/17/2017	V072617	6874	660.00	660.00	08/05/2017	INV	PD	SUPPLIES
CHECK DATE: 07/24/2017										
5436895	17009099	07/17/2017	V072617	6874	149.00	149.00	08/05/2017	INV	PD	SUPPLIES
CHECK DATE: 07/24/2017										
5435260	17008783	07/12/2017	V072617	6874	60.00	60.00	07/30/2017	INV	PD	SAFETY
CHECK DATE: 07/24/2017										
					1,111.50					
294284 ROBBINS COLLISION PARTS										
70184		07/18/2017	V072617	820635	125.00	125.00	07/19/2017	INV	PD	G320042
CHECK DATE: 07/26/2017										
272055 ROTARY CLUB OF MOBILE										
1711468		07/06/2017	V072617	820636	250.00	250.00	08/05/2017	INV	PD	ROTARY THIRD QUARTER M
CHECK DATE: 07/26/2017										
1711456		07/06/2017	V072617	820636	250.00	250.00	08/05/2017	INV	PD	Rotary Third Quarter M
CHECK DATE: 07/26/2017										
					500.00					
272056 ROTARY CLUB OF MOBILE - SUNRISE										
1706001		07/05/2017	V072617	820637	200.00	200.00	07/31/2017	INV	PD	Quarterly Dues July Au
CHECK DATE: 07/26/2017										
190715 SANSOM EQUIPMENT CO INC										
51637		07/11/2017	V072617	820638	502.69	502.69	07/21/2017	INV	PD	G319919

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
51699		07/19/2017	V072617	820638	89.98	89.98	07/29/2017	INV	PD	G320060
CHECK DATE: 07/26/2017										
295028 SARAH ELAINE BRADEN										
91694		07/14/2017	V072617	820639	60.00	60.00	07/15/2017	INV	PD	KIDS DAYS JULY 14 2017
CHECK DATE: 07/26/2017										
190731 SARALAND LAWN & GARDEN										
5024		07/13/2017	V072617	6875	19.80	19.80	07/14/2017	INV	PD	G319666
CHECK DATE: 07/24/2017										
191705 SENIOR CITIZENS SERVICES INC										
91422		07/06/2017	V072617	6840	40,000.00	40,000.00	07/07/2017	INV	PD	PERFORMANCE CONTRACT-4
CHECK DATE: 07/26/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2191706.001	17007907	06/29/2017	V072617	6890	5,040.00	5,040.00	07/27/2017	INV	PD	FIXTURES
CHECK DATE: 07/24/2017										
s2201031.001	17008489	07/05/2017	V072617	6890	439.92	439.92	08/03/2017	INV	PD	FLOOD LAMPS
CHECK DATE: 07/24/2017										
5,479.92										
191787 SERVICEMASTER SERVICES										
131301		07/01/2017	V072617	6841	13,727.66	13,727.66	07/26/2017	INV	PD	Janitorial Service for
CHECK DATE: 07/26/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH218843		07/08/2017	V072617	820640	622.41	622.41	08/02/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/26/2017										
SH218844		07/09/2017	V072617	820640	376.15	376.15	08/03/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/26/2017										
SH218845		07/09/2017	V072617	820640	533.15	533.15	08/03/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/26/2017										
SH217896		07/07/2017	V072617	820640	309.56	309.56	08/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270008 SIMPLEXGRINNELL										
83828752		06/28/2017	V072617	820643	53.00	53.00	07/26/2017	INV	PD	Fire Extinguisher Main
CHECK DATE: 07/26/2017										
83830314		06/29/2017	V072617	820643	53.00	53.00	07/26/2017	INV	PD	Fire Extinguisher Main
CHECK DATE: 07/26/2017										
					106.00					
294492 SISKIYOU BUCKLE COMPANY INC										
827913		07/05/2017	V072617	6842	296.09	296.09	08/03/2017	INV	PD	ACCT NO. 11458; ORDER
CHECK DATE: 07/26/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC										
81287672	1700830506	07/27/2017	V072617	6896	6.97	6.97	07/17/2017	INV	PD	LANGAN GREENHOUSE PICK
CHECK DATE: 07/24/2017										
81204528	17007636	06/22/2017	V072617	6896	546.50	546.50	07/17/2017	INV	PD	GOLF ACCESSORIES
CHECK DATE: 07/24/2017										
81409147	1700824207	07/05/2017	V072617	6896	52.43	52.43	07/19/2017	INV	PD	P\U BY RICHARD BULL PL
CHECK DATE: 07/24/2017										
					605.90					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
306136	17008504	06/30/2017	V072617	820644	1,028.58	1,028.58	07/28/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 07/26/2017										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
89541		07/05/2017	V072617	820645	1,379.35	1,379.35	08/04/2017	INV	PD	Transfer of meal donat
CHECK DATE: 07/26/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000437093	17008596	07/05/2017	V072617	6882	76.90	76.90	08/03/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/24/2017										
IN-000437090	1700857607	07/05/2017	V072617	6882	99.18	99.18	08/03/2017	INV	PD	PRINTER CARTRIDGES & C
CHECK DATE: 07/24/2017										
					176.08					
195460 SOUTHERN DISTRIBUTORS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
764116		07/11/2017	V072617	820646	89.30	89.30	07/12/2017	INV	PD	G319904	
	CHECK DATE:	07/26/2017									
764390		07/12/2017	V072617	820646	58.64	58.64	07/13/2017	INV	PD	G319954	
	CHECK DATE:	07/26/2017									
763472		06/30/2017	V072617	820646	273.23	273.23	07/01/2017	INV	PD	G319792	
	CHECK DATE:	07/26/2017									
764458		07/13/2017	V072617	820646	-100.00	-100.00	07/14/2017	CRM	PD	G319792	
	CHECK DATE:	07/26/2017									
764180		07/11/2017	V072617	820646	264.46	264.46	07/12/2017	INV	PD	G319917	
	CHECK DATE:	07/26/2017									
764459		07/13/2017	V072617	820646	-75.00	-75.00	07/14/2017	CRM	PD	G319917	
	CHECK DATE:	07/26/2017									
765014		07/20/2017	V072617	820646	53.86	53.86	07/21/2017	INV	PD	G320085	
	CHECK DATE:	07/26/2017									
764842		07/18/2017	V072617	820646	159.58	159.58	07/19/2017	INV	PD	G320043	
	CHECK DATE:	07/26/2017									
764900		07/19/2017	V072617	820646	12.34	12.34	07/20/2017	INV	PD	G320055	
	CHECK DATE:	07/26/2017									
764908		07/19/2017	V072617	820646	348.07	348.07	07/20/2017	INV	PD	G320062	
	CHECK DATE:	07/26/2017									
764926		07/19/2017	V072617	820646	191.52	191.52	07/20/2017	INV	PD	G320064	
	CHECK DATE:	07/26/2017									
764938		07/19/2017	V072617	820646	357.14	357.14	07/20/2017	INV	PD	G320068	
	CHECK DATE:	07/26/2017									
764974		07/19/2017	V072617	820646	-75.00	-75.00	07/20/2017	CRM	PD	G320068	
	CHECK DATE:	07/26/2017									
762299		06/16/2017	V072617	820646	3,048.92	3,048.92	06/17/2017	INV	PD	G319541	
	CHECK DATE:	07/26/2017									
762927		06/23/2017	V072617	820646	760.05	760.05	06/24/2017	INV	PD	G319680	
	CHECK DATE:	07/26/2017									
764491		07/13/2017	V072617	820646	9.51	9.51	07/14/2017	INV	PD	G319973	
	CHECK DATE:	07/26/2017									
764555		07/14/2017	V072617	820646	132.27	132.27	07/15/2017	INV	PD	G319982	
	CHECK DATE:	07/26/2017									
764586		07/14/2017	V072617	820646	67.08	67.08	07/15/2017	INV	PD	G319996	
	CHECK DATE:	07/26/2017									
764775		07/18/2017	V072617	820646	20.92	20.92	07/19/2017	INV	PD	G320034	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
764557		07/14/2017	V072617	820646	518.28	518.28	07/15/2017	INV	PD	G319988
CHECK DATE: 07/26/2017										
764553		07/14/2017	V072617	820646	92.95	92.95	07/15/2017	INV	PD	G319978
CHECK DATE: 07/26/2017										
764551		07/14/2017	V072617	820646	78.66	78.66	07/15/2017	INV	PD	G319541
CHECK DATE: 07/26/2017										
763757		07/06/2017	V072617	820646	26.22	26.22	07/07/2017	INV	PD	G319541
CHECK DATE: 07/26/2017										
763312		06/29/2017	V072617	820646	209.76	209.76	06/30/2017	INV	PD	G319541
CHECK DATE: 07/26/2017										
762511		06/20/2017	V072617	820646	238.12	238.12	06/21/2017	INV	PD	G319541
CHECK DATE: 07/26/2017										
190733 SOUTHERN ENERGY MANAGEMENT					6,760.88					
96956		03/03/2017	V072617	820647	76.47	76.47	04/02/2017	INV	PD	VETERINARY SERVICES; U
CHECK DATE: 07/26/2017										
294652 SOUTHERN FIRE & SAFETY INC										
26754		07/05/2017	V072617	6843	69.86	69.86	07/17/2017	INV	PD	Inv. #26754 Cruise
CHECK DATE: 07/26/2017										
271477 SOUTHERN STATES COOPERATIVE INC										
8003959	17008606	07/05/2017	V072617	820648	33.90	33.90	08/03/2017	INV	PD	INSECTICIDE
CHECK DATE: 07/26/2017										
276548 SOUTHERN TIRES INC										
60975		06/30/2017	V072617	820649	300.00	300.00	07/30/2017	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 07/26/2017										
270009 SPECTRONICS INC										
464852		06/30/2017	V072617	820650	5.90	5.90	07/30/2017	INV	PD	G319746
CHECK DATE: 07/26/2017										
294950 SPIEGEL & MCDIARMID LLP										
210210379		06/21/2017	V072617	6844	1,900.00	1,900.00	06/22/2017	INV	PD	PROFESSIONAL SERVICES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/26/2017										
292416 SPOK INC										
A7796024S		07/02/2017	V072617	820651	87.92	87.92	08/01/2017	INV PD	ACCT	#7796024-3
CHECK DATE: 07/26/2017										
294354 SRIXON CLEVELAND GOLF XX10										
5155374SO		06/01/2017	V072617	820652	129.94	129.94	07/31/2017	INV PD	ORDER NO.	60099701SO;
CHECK DATE: 07/26/2017										
5101859SO		03/20/2017	V072617	820652	783.36	783.36	07/25/2017	INV PD	SHIPPED IN ERROR;	WE D
CHECK DATE: 07/26/2017										
5136293CA		05/05/2017	V072617	820652	-709.10	-709.10	07/25/2017	CRM PD	CREDIT INV.	5101859SO;
CHECK DATE: 07/26/2017										
5155074NO		05/31/2017	V072617	820652	-54.00	-54.00	07/25/2017	CRM PD	ADJUST FREIGHT CHARGE	
CHECK DATE: 07/26/2017										
					150.20					
197750 STANDARD EQUIPMENT COMPANY INC										
2145714-1	1700855007/07/2017		V072617	820653	382.50	382.50	08/05/2017	INV PD	BOOMS FOR LITTER PATRO	
CHECK DATE: 07/26/2017										
2145756-1	1700793807/07/2017		V072617	820653	190.00	190.00	08/05/2017	INV PD	JUNE STOCK COVERALLS O	
CHECK DATE: 07/26/2017										
					572.50					
294953 STANLEY ACCESS TECHNOLOGIES LLC										
904937098	1700786606/19/2017		V072617	820654	249.40	249.40	07/17/2017	INV PD	HANDICAP DOOR MAINT.	
CHECK DATE: 07/26/2017										
287799 STAR SERVICE INC OF MOBILE										
057995		07/06/2017	V072617	820655	1,557.00	1,557.00	07/17/2017	INV PD	Cust. #ALA009	Cru
CHECK DATE: 07/26/2017										
198343 STRACHAN SERVICES INC										
54639		07/06/2017	V072617	820656	140.70	140.70	08/05/2017	INV PD	G319784	
CHECK DATE: 07/26/2017										
198400 STRICKLAND PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO625947-00	17008450	06/30/2017	V072617	820657	48.20	48.20	07/30/2017	INV	PD	PAPER, PENS
CHECK DATE: 07/26/2017										
198904 SUNBELT FIRE INC										
305746		07/06/2017	V072617	820658	1,916.24	1,916.24	07/21/2017	INV	PD	G319842
CHECK DATE: 07/26/2017										
305746X1		07/07/2017	V072617	820658	145.43	145.43	07/22/2017	INV	PD	G319842
CHECK DATE: 07/26/2017										
305738		07/07/2017	V072617	820658	597.44	597.44	07/22/2017	INV	PD	G319525
CHECK DATE: 07/26/2017										
305739		07/07/2017	V072617	820658	597.44	597.44	07/22/2017	INV	PD	G319526
CHECK DATE: 07/26/2017										
305794		07/10/2017	V072617	820658	734.96	734.96	07/25/2017	INV	PD	G319898
CHECK DATE: 07/26/2017										
305794X1		07/11/2017	V072617	820658	1,864.04	1,864.04	07/26/2017	INV	PD	G319898
CHECK DATE: 07/26/2017										
305859		07/14/2017	V072617	820658	596.12	596.12	07/29/2017	INV	PD	G319989
CHECK DATE: 07/26/2017										
305860		07/14/2017	V072617	820658	147.60	147.60	07/29/2017	INV	PD	G319983
CHECK DATE: 07/26/2017										
305591	1700826607	07/11/2017	V072617	820658	240.00	240.00	07/19/2017	INV	PD	HELMET INSERTS SHT PD
CHECK DATE: 07/26/2017										
113079		07/11/2017	V072617	820658	7,701.16	7,701.16	07/26/2017	INV	PD	G319280
CHECK DATE: 07/26/2017										
113129	1700858307	07/03/2017	V072617	820658	306.12	306.12	08/01/2017	INV	PD	SVC AIR COMPRESSOR FS
CHECK DATE: 07/26/2017										
					14,846.55					
294474 SUNRISE CONTRACTING SERVICES, INC										
91561		07/12/2017	V072617	6845	10,050.00	9,962.50	07/26/2017	INV	PD	c0069-RICKARBY PK-INST
CHECK DATE: 07/26/2017										
294264 SURETY LAND TITLE INC										
17-0638		07/06/2017	V072617	820659	350.00	350.00	07/20/2017	INV	PD	Title Binder-1121 Newm
CHECK DATE: 07/26/2017										
17-0598		06/30/2017	V072617	820659	350.00	350.00	07/20/2017	INV	PD	Title Binder-Charles S
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-0597		06/30/2017	V072617	820659	350.00	350.00	07/20/2017	INV	PD	Title Binder-950 Texas
CHECK DATE:		07/26/2017								
287661 SWIFT SUPPLY INC					1,050.00					
250952	1700836506	06/29/2017	V072617	820660	1,347.84	1,347.84	07/17/2017	INV	PD	BLOCKS FOR ST DEPT SPE
CHECK DATE:		07/26/2017								
244645	17007384	06/12/2017	V072617	820660	47.96	47.96	07/17/2017	INV	PD	MAY STOCK ORDER
CHECK DATE:		07/26/2017								
251138	17008374	06/30/2017	V072617	820660	223.50	223.50	07/17/2017	INV	PD	LUMBER
CHECK DATE:		07/26/2017								
251119	1700836806	06/30/2017	V072617	820660	556.00	556.00	07/17/2017	INV	PD	VISQUEEN, TO WRAP PALL
CHECK DATE:		07/26/2017								
251137	1700836906	06/30/2017	V072617	820660	214.50	214.50	07/17/2017	INV	PD	REBAR FOR ST DEPT SPE
CHECK DATE:		07/26/2017								
294984 SWS INVESTMENTS AND HOLDINGS LLC					2,389.80					
1886	1700822706	06/23/2017	V072617	820661	330.00	330.00	07/21/2017	INV	PD	MOVERS- REGINALD HASTO
CHECK DATE:		07/26/2017								
294956 TAYLOR EVERETTE										
91706		07/14/2017	V072617	820662	150.00	150.00	07/15/2017	INV	PD	KIDS DAY JULY 14 2017
CHECK DATE:		07/26/2017								
271318 TELECOM TECHNOLOGIES INC										
S69911	1700843706	06/29/2017	V072617	6846	207.00	207.00	07/27/2017	INV	PD	3 NEW TELEPHONES FOR C
CHECK DATE:		07/26/2017								
S69902	1700843806	06/29/2017	V072617	6846	800.00	800.00	07/27/2017	INV	PD	TELEPHONE EQUIPMENT, A
CHECK DATE:		07/26/2017								
201952 TERMINIX SERVICES					1,007.00					
9/1/2017 - 9/30/2017		07/09/2017	V072617	820663	500.00	500.00	07/17/2017	INV	PD	Cust. #9943030 Cru
CHECK DATE:		07/26/2017								
203598 THOMPSON ENGINEERING INC										
17062716		07/10/2017	V072617	6876	12,389.57	12,389.57	07/11/2017	INV	PD	COMPLETE STREET DESIGN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/24/2017										
204245 THREADED FASTENERS INC										
3297077		07/17/2017	V072617	6877	23.46	23.46	08/16/2017	INV	PD	G319997
CHECK DATE: 07/24/2017										
3295179	1700801507	07/05/2017	V072617	6877	3.62	3.62	08/04/2017	INV	PD	2" HEX BOLTS SHT PD \$.
CHECK DATE: 07/24/2017										
3296534		07/12/2017	V072617	6877	2.97	2.97	08/11/2017	INV	PD	G319905
CHECK DATE: 07/24/2017										
3296537		07/12/2017	V072617	6877	6.53	6.53	08/11/2017	INV	PD	G319815
CHECK DATE: 07/24/2017										
					36.58					
205775 TOOMEY EQUIPMENT CO INC										
IT17864		07/05/2017	V072617	820664	35.96	35.96	08/04/2017	INV	PD	G319821
CHECK DATE: 07/26/2017										
IT17863		07/05/2017	V072617	820664	48.69	48.69	08/04/2017	INV	PD	G319822
CHECK DATE: 07/26/2017										
IT17868		07/06/2017	V072617	820664	405.54	405.54	08/05/2017	INV	PD	G319816
CHECK DATE: 07/26/2017										
					490.19					
209310 TURNER SUPPLY COMPANY										
2810927-00	17008649	07/07/2017	V072617	6878	123.10	123.10	08/05/2017	INV	PD	SIMPLE GREEN
CHECK DATE: 07/24/2017										
210000 U J CHEVROLET CO INC										
139683CVW		06/30/2017	V072617	820665	70.90	70.90	07/30/2017	INV	PD	G319768
CHECK DATE: 07/26/2017										
216157 UNITED RENTALS NORTH AMERICA INC										
146914819-002	1700860107	07/03/2017	V072617	820666	1,395.00	1,395.00	08/01/2017	INV	PD	RENTAL FRONT END LOADE
CHECK DATE: 07/26/2017										
216152 UPS										
E6E001277		07/08/2017	V072617	820667	37.00	37.00	07/19/2017	INV	PD	POSTAGE
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279097 VENTURE TECHNOLOGIES										
615012		07/13/2017	V072617	820668	13.50	13.50	07/17/2017	INV	PD	Inv. #615012 Cruis
CHECK DATE: 07/26/2017										
273788 VERIZON WIRELESS										
720642492-00001X6		06/25/2017	V072617	820669	9,116.11	9,116.11	06/26/2017	INV	PD	VERIZON JUNE BILL
CHECK DATE: 07/26/2017										
282793 VERTIV SERVICES INC										
57439061		1700562806/30/2017	V072617	6888	8,203.50	8,203.50	07/28/2017	INV	PD	MAINTENANCE RENEWAL
CHECK DATE: 07/24/2017										
270972 VULCAN INC										
309969		17006763 07/06/2017	V072617	6881	1,275.00	1,275.00	08/04/2017	INV	PD	SIGN POST
CHECK DATE: 07/24/2017										
309970		17006762 07/06/2017	V072617	6881	1,275.00	1,275.00	08/04/2017	INV	PD	CHANNEL POST
CHECK DATE: 07/24/2017										
309909		17008496 07/05/2017	V072617	6881	249.96	249.96	08/03/2017	INV	PD	EPOXY
CHECK DATE: 07/24/2017										
309848		1700758006/30/2017	V072617	6881	255.00	255.00	07/28/2017	INV	PD	JACINTA'S 2 OFFICE SIG
CHECK DATE: 07/24/2017										
					3,054.96					
272720 W L PETREY WHOLESALE CO INC										
2724		17009005 07/14/2017	V072617	820670	390.00	390.00	07/18/2017	INV	PD	JACINTA'S DOG FOOD
CHECK DATE: 07/26/2017										
270017 W W GRAINGER INC										
9488792319		06/30/2017	V072617	820671	39.08	39.08	07/30/2017	INV	PD	G319789
CHECK DATE: 07/26/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1106650		07/20/2017	V072617	820672	135.85	135.85	07/30/2017	INV	PD	G320089
CHECK DATE: 07/26/2017										
1106669		07/20/2017	V072617	820672	141.80	141.80	07/30/2017	INV	PD	G320090
CHECK DATE: 07/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1106652		07/20/2017	V072617	820672	40.54	40.54	07/30/2017	INV	PD	G320087	
CHECK DATE:		07/26/2017									
1104054	1700778406	06/08/2017	V072617	820672	1,514.40	1,514.40	07/18/2017	INV	PD	ANTIFREEZE, RED DIESEL	
CHECK DATE:		07/26/2017									
1106210		07/13/2017	V072617	820672	23.84	23.84	07/23/2017	INV	PD	G319955	
CHECK DATE:		07/26/2017									
1106300		07/14/2017	V072617	820672	2,895.66	2,895.66	07/24/2017	INV	PD	G319934	
CHECK DATE:		07/26/2017									
1105750		07/06/2017	V072617	820672	28.39	28.39	07/16/2017	INV	PD	G319841	
CHECK DATE:		07/26/2017									
1105951		07/10/2017	V072617	820672	100.03	100.03	07/20/2017	INV	PD	G319890	
CHECK DATE:		07/26/2017									
					4,880.51						
295032 WARREN AVERETT LLC											
1173800		06/30/2017	V072617	6847	5,000.00	5,000.00	07/01/2017	INV	PD	CLIENT #34832000 PROGR	
CHECK DATE:		07/26/2017									
282363 WEST PUBLISHING CORPORATION											
836482552		07/04/2017	V072617	820673	1,710.00	1,710.00	07/18/2017	INV	PD	ACCOUNT NO 1000611652	
CHECK DATE:		07/26/2017									
836423468		07/01/2017	V072617	820673	1,468.51	1,468.51	07/31/2017	INV	PD	BACKGROUND CHECKS, ACC	
CHECK DATE:		07/26/2017									
					3,178.51						
235875 WIGMANS HARDWARE INC											
10086313		07/05/2017	V072617	820674	167.34	167.34	08/04/2017	INV	PD	G319824	
CHECK DATE:		07/26/2017									
273530 WILMA WARE LOTT											
91698		07/14/2017	V072617	820675	375.00	375.00	07/19/2017	INV	PD	KIDS DAYS JULY 14 2017	
CHECK DATE:		07/26/2017									
237250 WILSON DISMUKES INC											
614355		07/17/2017	V072617	6879	20.26	20.26	07/18/2017	INV	PD	G319985	
CHECK DATE:		07/24/2017									
608453	1700813406	06/21/2017	V072617	6879	2,826.00	2,826.00	07/19/2017	INV	PD	LAWN MOWER COMMERCIAL	
CHECK DATE:		07/24/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
608275	1700789406	20/2017	V072617	6879	1,579.84	1,579.84	07/18/2017	INV	PD	STIHL FC 111 PROFESSIO	
CHECK DATE:		07/24/2017									
607440	1700788806	15/2017	V072617	6879	4,518.00	4,518.00	07/18/2017	INV	PD	CHAIN SAWS STIHL MS 66	
CHECK DATE:		07/24/2017									
605872	1700741106	08/2017	V072617	6879	370.00	370.00	07/18/2017	INV	PD	CHAINSAW / 4TH PRECINC	
CHECK DATE:		07/24/2017									
613491		07/13/2017	V072617	6879	33.63	33.63	07/14/2017	INV	PD	G319892	
CHECK DATE:		07/24/2017									
612856		07/11/2017	V072617	6879	16.97	16.97	07/12/2017	INV	PD	G319929	
CHECK DATE:		07/24/2017									
612863		07/11/2017	V072617	6879	25.98	25.98	07/12/2017	INV	PD	G319923	
CHECK DATE:		07/24/2017									
612861		07/11/2017	V072617	6879	25.98	25.98	07/12/2017	INV	PD	G319921	
CHECK DATE:		07/24/2017									
612862		07/11/2017	V072617	6879	25.98	25.98	07/12/2017	INV	PD	G319922	
CHECK DATE:		07/24/2017									
615220		07/20/2017	V072617	6879	62.59	62.59	07/21/2017	INV	PD	G319852	
CHECK DATE:		07/24/2017									
183600 WITTICHEN SUPPLY CO INC					9,505.23						
22518827	1700838306	28/2017	V072617	6873	81.36	81.36	07/26/2017	INV	PD	PICK UP BY THOMAS SMIT	
CHECK DATE:		07/24/2017									
22518878	1700839106	28/2017	V072617	6873	194.88	194.88	07/26/2017	INV	PD	PU FOR CLIFFORD LYNCH	
CHECK DATE:		07/24/2017									
22518825	1700838206	28/2017	V072617	6873	36.48	36.48	07/26/2017	INV	PD	PK UP BY THOMAS SMITH	
CHECK DATE:		07/24/2017									
22517284	1700801406	27/2017	V072617	6873	217.92	217.92	07/25/2017	INV	PD	CENTRAL SUPPLY & EVENT	
CHECK DATE:		07/24/2017									
22518320	1700826306	27/2017	V072617	6873	48.72	48.72	07/25/2017	INV	PD	PICK UP FOR MILTON WEA	
CHECK DATE:		07/24/2017									
22518434	1700827206	26/2017	V072617	6873	81.36	81.36	07/24/2017	INV	PD	PICK UP BY ABE SIGLER	
CHECK DATE:		07/24/2017									
22518257	1700826206	26/2017	V072617	6873	18.84	18.84	07/24/2017	INV	PD	PICK UP FOR TERRENCE G	
CHECK DATE:		07/24/2017									
22518504	1700830306	26/2017	V072617	6873	94.44	94.44	07/24/2017	INV	PD	P\U BY JOE WOODWARD HV	
CHECK DATE:		07/24/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22518505	17008304	06/26/2017	V072617	6873	36.00	36.00	07/24/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE: 07/24/2017										
22519784	17008642	07/06/2017	V072617	6873	150.24	150.24	08/04/2017	INV	PD	FIRE STATION NO 16 PIC
CHECK DATE: 07/24/2017										
22519773	17008641	07/06/2017	V072617	6873	122.88	122.88	08/04/2017	INV	PD	COPELAND COX TENNIS CE
CHECK DATE: 07/24/2017										
					1,083.12					
293955 WM OF AL - MOBILE TRANSFER STATION										
0011965-1143-8		06/16/2017	V072617	820676	2,613.99	2,613.99	07/12/2017	INV	PD	DEMOLITION AT POLICE H
CHECK DATE: 07/26/2017										
239582 WRICO SIGNS										
91220		07/10/2017	V072617	820677	9,120.00	8,892.00	07/26/2017	INV	PD	C0168-HERNDON PK -INST
CHECK DATE: 07/26/2017										
=====										
674 INVOICES					1,209,926.14					
=====										

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