

07/31/2017 11:28  
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
271335 100 BLACK MEN OF GREATER MOBILE INC										
YES 2017-02		07/13/2017	V080217	820760	6,000.00	6,000.00	08/12/2017	INV	PD	YES INTITIAIVE: ESSEN
CHECK DATE:	08/02/2017									
166320 A PRECISION AUTO GLASS INC										
1208404		07/07/2017	V080217	820761	273.65	273.65	08/06/2017	INV	PD	WINDSHIELD
CHECK DATE:	08/02/2017									
1208423		07/07/2017	V080217	820761	549.44	549.44	08/06/2017	INV	PD	G319736
CHECK DATE:	08/02/2017									
					823.09					
276091 ACUSHNET COMPANY										
904478804		07/11/2017	V080217	820762	681.76	681.76	08/10/2017	INV	PD	ORDER NO. 3013700097;
CHECK DATE:	08/02/2017									
904478919		07/11/2017	V080217	820762	196.33	196.33	08/10/2017	INV	PD	ORDER NO. 3013704158;
CHECK DATE:	08/02/2017									
904530732		07/21/2017	V080217	820762	243.21	243.21	07/26/2017	INV	PD	ORDER NO. 3013727771;
CHECK DATE:	08/02/2017									
904544361		07/25/2017	V080217	820762	88.64	88.64	07/26/2017	INV	PD	ORDER NO. 3013744830;
CHECK DATE:	08/02/2017									
					1,209.94					
14672 AIMEE R WILLIAMS										
92191		07/24/2017	V080217	6918	405.58	405.58	07/25/2017	INV	PD	ALDOT BRM/ELEMENT REFR
CHECK DATE:	08/02/2017									
291178 AIRGAS USA LLC										
9065402772	17008871	07/12/2017	V080217	820763	58.20	58.20	07/17/2017	INV	PD	BURNING NOZZLE
CHECK DATE:	08/02/2017									
9065563627	1700892507	07/17/2017	V080217	820763	197.20	197.20	07/26/2017	INV	PD	MIG WIRE, FLXCORE .035
CHECK DATE:	08/02/2017									
					255.40					
290187 ALABAMA MEDIA GROUP										
8263925		07/16/2017	V080217	7002	56.38	56.38	08/02/2017	INV	PD	Acct # 2039564
CHECK DATE:	07/31/2017									
8246931		07/12/2017	V080217	7003	209.82	209.82	07/13/2017	INV	PD	Acct # 2030561

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2017										
0008240862		07/19/2017	V080217	7004	174.02	174.02	07/20/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 07/31/2017										
0008260190		07/26/2017	V080217	7005	593.57	593.57	07/27/2017	INV	PD	ACCT #2042727 ALA MEDI
CHECK DATE: 07/31/2017										
					1,033.79					
270056 ALABAMA POWER COMPANY										
28737-87067/07/17		07/25/2017	V080217	820764	21.55	21.55	07/26/2017	INV	PD	4851 Museum Drive WAC
CHECK DATE: 08/02/2017										
6/14/17 - 7/16/17		07/17/2017	V080217	820764	16,123.28	16,123.28	07/25/2017	INV	PD	Acct. #24890-51016
CHECK DATE: 08/02/2017										
					16,144.83					
294975 ALL CRANE RENTAL OF ALABAMA LLC										
93015962	1700825507/14/2017		V080217	820765	3,780.00	3,780.00	07/26/2017	INV	PD	RENTAL OF 38 TON CRANE
CHECK DATE: 08/02/2017										
294323 ALL PHASE PROPERTIES INC										
72570001		07/25/2017	V080217	6919	675.00	675.00	07/26/2017	INV	PD	Mowing/Cutting DAuphin
CHECK DATE: 08/02/2017										
72570002		07/25/2017	V080217	6919	1,199.00	1,199.00	07/26/2017	INV	PD	Mowing/Cutting Downtow
CHECK DATE: 08/02/2017										
72570003		07/25/2017	V080217	6919	2,800.00	2,800.00	07/26/2017	INV	PD	Mowing/Cutting Airport
CHECK DATE: 08/02/2017										
72570004		07/25/2017	V080217	6919	599.00	599.00	07/26/2017	INV	PD	Mowing/Cutting Michiga
CHECK DATE: 08/02/2017										
					5,273.00					
293976 ALLSTATES CONSULTING SERVICES										
AC35427		07/02/2017	V080217	820766	460.80	460.80	07/03/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 08/02/2017										
AC35426		07/02/2017	V080217	820766	1,536.00	1,536.00	07/03/2017	INV	PD	CONSULTING HOURS
CHECK DATE: 08/02/2017										
AC35429		07/09/2017	V080217	820766	460.80	460.80	07/10/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 08/02/2017										
AC35428		07/09/2017	V080217	820766	1,536.00	1,536.00	07/10/2017	INV	PD	CONSULTING HOURS - H.
CHECK DATE: 08/02/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,209.23					
271021 APCO INTERNATIONAL INC										
452286	1700932	2017/19/2017	V080217	6921	1,680.97	1,680.97	07/21/2017	INV	PD	APCO STUDENT & INSTRUC
CHECK DATE:		08/02/2017								
287699 ARC - LA GULF COAST										
70-959431		07/24/2017	V080217	820768	88.57	88.57	08/02/2017	INV	PD	FIRE ALARM SYSTEM INSP
CHECK DATE:		08/02/2017								
292751 ARROWHEAD FORENSICS										
98775	17009291	07/20/2017	V080217	820769	39.00	39.00	07/26/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:		08/02/2017								
10869 AT&T										
AT&T147441		07/01/2017	V080217	820770	70.00	70.00	07/31/2017	INV	PD	ACCT #147441766
CHECK DATE:		08/02/2017								
831-000-6796-144		06/22/2017	V080217	820770	350.00	350.00	07/26/2017	INV	PD	Acct. #831-000-6796-14
CHECK DATE:		08/02/2017								
					420.00					
270013 AUTONATION FORD MOBILE										
314895		07/13/2017	V080217	820771	3,921.92	3,921.92	07/14/2017	INV	PD	G319916
CHECK DATE:		08/02/2017								
986703		07/21/2017	V080217	820772	75.83	75.83	07/22/2017	INV	PD	G320093
CHECK DATE:		08/02/2017								
986788		07/21/2017	V080217	820772	60.24	60.24	07/22/2017	INV	PD	G320080
CHECK DATE:		08/02/2017								
					4,057.99					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
176916		06/23/2017	V080217	820773	22.50	22.50	07/23/2017	INV	PD	ANIMAL CARE
CHECK DATE:		08/02/2017								
176915		06/22/2017	V080217	820773	39.50	39.50	07/22/2017	INV	PD	ANIMAL CARE
CHECK DATE:		08/02/2017								
176918		06/21/2017	V080217	820773	22.50	22.50	07/21/2017	INV	PD	ANIMAL CARE
CHECK DATE:		08/02/2017								
176914		06/20/2017	V080217	820773	22.50	22.50	07/20/2017	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
CHECK DATE:	08/02/2017									
177245		07/12/2017	V080217	820773	67.00	67.00	08/11/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/02/2017									
177260		07/11/2017	V080217	820773	40.50	40.50	08/10/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/02/2017									
177045		07/10/2017	V080217	820773	67.00	67.00	08/09/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/02/2017									
177057		07/09/2017	V080217	820773	118.50	118.50	08/08/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/02/2017									
177056		07/08/2017	V080217	820773	72.50	72.50	08/07/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/02/2017									
177080		07/07/2017	V080217	820773	34.00	34.00	08/06/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/02/2017									
177095		07/06/2017	V080217	820773	72.40	72.40	08/05/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/02/2017									
19997 B & B APPLIANCE PARTS OF MOBILE INC					578.90					
838174	1700918207/19/2017	07/31/2017	V080217	6962	54.94	54.94	07/26/2017	INV	PD	HILLSDALE COMMUNITY CE
CHECK DATE:	07/31/2017									
838114	1700920907/18/2017	07/31/2017	V080217	6962	59.40	59.40	07/26/2017	INV	PD	P\U BY THOMAS SMITH HV
CHECK DATE:	07/31/2017									
837616	1700888007/13/2017	07/31/2017	V080217	6962	725.75	725.75	07/26/2017	INV	PD	DOTCH COMMUNITY CENTER
CHECK DATE:	07/31/2017									
838302	1700918107/20/2017	07/31/2017	V080217	6962	12.90	12.90	07/26/2017	INV	PD	CRUISE TERMINAL PICK U
CHECK DATE:	07/31/2017									
838301	1700883807/20/2017	07/31/2017	V080217	6962	126.00	126.00	07/26/2017	INV	PD	MUSEUM OF MOBILE PICK
CHECK DATE:	07/31/2017									
838249	1700927307/20/2017	07/31/2017	V080217	6962	25.00	25.00	07/26/2017	INV	PD	SULLIVAN CENTER P/U BY
CHECK DATE:	07/31/2017									
294688 BADCOCK HOME FURNITURE & MORE					1,003.99					
372F934784	1700869407/07/2017	08/02/2017	V080217	820774	1,535.60	1,535.60	07/26/2017	INV	PD	RECLINERS EXACTLY LIKE
CHECK DATE:	08/02/2017									
20320 BAGBY & RUSSELL ELECTRIC CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3369 01		07/07/2017	V080217	820775	9,745.00	9,745.00	08/06/2017	INV	PD	INSTALLATION OF DECORA	
CHECK DATE:		08/02/2017									
287060 BATTLE & BATTLE DISTRIBUTORS INC											
152555	17009066	07/17/2017	V080217	820776	268.00	268.00	07/26/2017	INV	PD	BATTERIES: AA & C RAY-	
CHECK DATE:		08/02/2017									
152584	17009137	07/17/2017	V080217	820776	5.28	5.28	07/26/2017	INV	PD	AA BATTERY	
CHECK DATE:		08/02/2017									
21859 BAY CHEVROLET INC											
CTCS342866		05/04/2017	V080217	820777	296.00	296.00	05/05/2017	INV	PD	G318838	
CHECK DATE:		08/02/2017									
CVCS344832		07/10/2017	V080217	820777	181.17	181.17	07/11/2017	INV	PD	G319888	
CHECK DATE:		08/02/2017									
CVCS344781		06/29/2017	V080217	820777	407.98	407.98	06/30/2017	INV	PD	G319753	
CHECK DATE:		08/02/2017									
CVCS343192		05/09/2017	V080217	820777	344.46	344.46	05/10/2017	INV	PD	G318906	
CHECK DATE:		08/02/2017									
CVCS344160		06/21/2017	V080217	820777	500.00	500.00	06/22/2017	INV	PD	G319646	
CHECK DATE:		08/02/2017									
80043	17006942	07/24/2017	V080217	820777	33,874.50	33,874.50	07/26/2017	INV	PD	2017 CHEVROLET PPV TAH	
CHECK DATE:		08/02/2017									
CVW621261		07/25/2017	V080217	820777	663.00	663.00	07/26/2017	INV	PD	G320148	
CHECK DATE:		08/02/2017									
CVCS345747		07/21/2017	V080217	820777	668.82	668.82	07/22/2017	INV	PD	G320065	
CHECK DATE:		08/02/2017									
21950 BAY PAPER COMPANY INC											
424455	17008661	07/06/2017	V080217	6963	186.88	186.88	07/13/2017	INV	PD	CONTRACTED JANITORIAL	
CHECK DATE:		07/31/2017									
424955	17008546	07/20/2017	V080217	6963	884.50	884.50	07/22/2017	INV	PD	BATHROOM CLEANER, REST	
CHECK DATE:		07/31/2017									
22121 BAY SIDE RUBBER & PRODUCTS INC											
202524		07/20/2017	V080217	6964	10.00	10.00	07/21/2017	INV	PD	G319900	

273.28

36,935.93

1,071.38

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2017										
202550		07/20/2017	V080217	6964	31.73	31.73	07/21/2017	INV	PD	G320050
CHECK DATE: 07/31/2017										
202554		07/20/2017	V080217	6964	36.77	36.77	07/21/2017	INV	PD	G320072
CHECK DATE: 07/31/2017										
22050 BAYOU CONCRETE LLC					78.50					
144329	1700904907	07/14/2017	V080217	820778	1,456.00	1,456.00	07/26/2017	INV	PD	TO BE DELIVERED TO PUB
CHECK DATE: 08/02/2017										
22254 BEARD EQUIPMENT COMPANY										
894857		07/26/2017	V080217	6965	2,800.00	2,800.00	07/27/2017	INV	PD	G319947
CHECK DATE: 07/31/2017										
894861		07/26/2017	V080217	6965	283.95	283.95	07/27/2017	INV	PD	G320048
CHECK DATE: 07/31/2017										
894859		07/26/2017	V080217	6965	56.59	56.59	07/27/2017	INV	PD	G319709
CHECK DATE: 07/31/2017										
885790		06/30/2017	V080217	6965	441.06	441.06	07/01/2017	INV	PD	G319709
CHECK DATE: 07/31/2017										
180145 BEN M RADCLIFF CONTRACTOR INC					3,581.60					
15018-5		06/26/2017	V080217	820779	801.02	801.02	08/02/2017	INV	PD	C0144-MARDI GRAS PARK
CHECK DATE: 08/02/2017										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN339141		07/19/2017	V080217	6966	15,846.64	15,846.64	07/29/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/31/2017										
292420 BEST PRICE SERVICES LLC										
2030		07/21/2017	V080217	6922	1,400.00	1,400.00	07/22/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 08/02/2017										
2031		07/21/2017	V080217	6922	5,500.00	5,500.00	07/22/2017	INV	PD	Cutting/Mowing Gov. Cy
CHECK DATE: 08/02/2017										
292932 BEYOND TECHNOLOGY					6,900.00					



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139450 CARQUEST AUTO PARTS											
2186-577693		07/07/2017	V080217	820783	101.54	101.54	08/06/2017	INV	PD		G319868
CHECK DATE:	08/02/2017										
2186-578251		07/11/2017	V080217	820783	44.17	44.17	08/10/2017	INV	PD		G319903
CHECK DATE:	08/02/2017										
2186-578200		07/10/2017	V080217	820783	102.24	102.24	08/09/2017	INV	PD		G319881
CHECK DATE:	08/02/2017										
2186-578407		07/11/2017	V080217	820783	1.02	1.02	08/10/2017	INV	PD		G319932
CHECK DATE:	08/02/2017										
2186-578575		07/12/2017	V080217	820783	14.68	14.68	08/11/2017	INV	PD		G319956
CHECK DATE:	08/02/2017										
2186-578785		07/13/2017	V080217	820783	33.72	33.72	08/12/2017	INV	PD		G319965
CHECK DATE:	08/02/2017										
2186-578645		07/13/2017	V080217	820783	40.00	40.00	08/12/2017	INV	PD		G319962
CHECK DATE:	08/02/2017										
2186-578787		07/13/2017	V080217	820783	12.09	12.09	08/12/2017	INV	PD		G319971
CHECK DATE:	08/02/2017										
					349.46						
272932 CDW GOVERNMENT LLC											
JJJ5943	1700845406/29/2017		V080217	820784	93.60	93.60	07/03/2017	INV	PD		PROJECTOR & CABLES QUO
CHECK DATE:	08/02/2017										
JPC2656	1700940507/24/2017		V080217	820784	152.12	152.12	07/27/2017	INV	PD		SPEAKERS, WIRELESS, BL
CHECK DATE:	08/02/2017										
JNX3751	1700937807/24/2017		V080217	820784	517.02	517.02	07/27/2017	INV	PD		PRINTERS HP 6968 OFFIC
CHECK DATE:	08/02/2017										
JNX7669	1700937907/24/2017		V080217	820784	227.25	227.25	07/27/2017	INV	PD		ITEM: Logitech Wirele
CHECK DATE:	08/02/2017										
JMV4523	1700920007/18/2017		V080217	820784	208.68	208.68	07/27/2017	INV	PD		PNY VERTO GEFORCE GRAP
CHECK DATE:	08/02/2017										
JMS8976	1700915207/18/2017		V080217	820784	295.20	295.20	07/27/2017	INV	PD		COMPUTER ACCESSORIES /
CHECK DATE:	08/02/2017										
JML9503	1700607807/17/2017		V080217	820784	45.20	45.20	07/19/2017	INV	PD		ITEM: Tripp Lite Disp
CHECK DATE:	08/02/2017										
JLX4704	1700887807/13/2017		V080217	820784	57.74	57.74	07/17/2017	INV	PD		EXTERNAL HARD DRIVE
CHECK DATE:	08/02/2017										
JLB7445	1700875307/10/2017		V080217	820784	23.40	23.40	07/12/2017	INV	PD		ETHERNET CABLE- KAREN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/02/2017										
294333 CENTER FOR COMMUNITY PROGRESS						1,620.21				
723		06/08/2017	V080217	6925	9,625.00	9,625.00	06/09/2017	INV	PD	Mobile,AL Phase 2
CHECK DATE: 08/02/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/097835	17009043	07/14/2017	V080217	6999	660.15	660.15	07/26/2017	INV	PD	MC CABLE AND CONNECTOR
CHECK DATE: 07/31/2017										
MOC/097882	17009141	07/17/2017	V080217	6999	135.75	135.75	07/26/2017	INV	PD	CORD 10/4 SO """"PICK U
CHECK DATE: 07/31/2017										
MOC/098077	17009149	07/20/2017	V080217	6999	177.37	177.37	07/26/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 07/31/2017										
294881 CLASSIC PAINT & BODY INC						973.27				
11134	17008481	07/20/2017	V080217	6926	3,148.73	3,148.73	07/22/2017	INV	PD	REPAIRE WRECK DAMAGE O
CHECK DATE: 08/02/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1249881-00	17008626	07/19/2017	V080217	6927	84.00	84.00	07/26/2017	INV	PD	GULFQUEST - PAR 20 LAM
CHECK DATE: 08/02/2017										
1248498-04	17007396	07/18/2017	V080217	6927	7,830.00	7,830.00	07/26/2017	INV	PD	LED FIXTURE
CHECK DATE: 08/02/2017										
1248498-03	17007396	07/18/2017	V080217	6927	7,830.00	7,830.00	07/26/2017	INV	PD	LED FIXTURE
CHECK DATE: 08/02/2017										
1248498-02	17007396	07/18/2017	V080217	6927	10,440.00	10,440.00	07/26/2017	INV	PD	LED FIXTURE
CHECK DATE: 08/02/2017										
1248498-01	17007396	07/18/2017	V080217	6927	10,440.00	10,440.00	07/26/2017	INV	PD	LED FIXTURE
CHECK DATE: 08/02/2017										
1250493-00	17009351	07/24/2017	V080217	6927	25.26	25.26	07/26/2017	INV	PD	BULB, 1500 WATT SCENEL
CHECK DATE: 08/02/2017										
1250394-00	17009259	07/20/2017	V080217	6927	31.80	31.80	07/26/2017	INV	PD	TOMBSTONES """"PIC
CHECK DATE: 08/02/2017										
1250092-01	17008923	07/20/2017	V080217	6927	29.34	29.34	07/26/2017	INV	PD	DISCONNECT """"PICKUP""
CHECK DATE: 08/02/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,746.14					
274337 COMPLETE SAFETY WORKS INC										
8346		05/30/2017	V080217	6993	1,400.00	1,400.00	05/31/2017	INV	PD	First Aid & CPR Traini
		CHECK DATE: 07/31/2017								
294942 CONSEQUENT CAPITAL MANAGEMENT										
1092		06/29/2017	V080217	820799	5,208.32	5,208.32	07/28/2017	INV	PD	Investment Consulting
		CHECK DATE: 08/02/2017								
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-544607	17008690	07/20/2017	V080217	6996	1,262.00	1,262.00	07/26/2017	INV	PD	FIXTURES
		CHECK DATE: 07/31/2017								
161125 DADE PAPER CO										
11521400	17008663	07/06/2017	V080217	820800	230.25	230.25	07/10/2017	INV	PD	CONTRACTED JANITORIAL
		CHECK DATE: 08/02/2017								
11521405	17008662	07/06/2017	V080217	820800	777.33	777.33	07/10/2017	INV	PD	CONTRACTED JANITORIAL
		CHECK DATE: 08/02/2017								
11550309	17008662	07/17/2017	V080217	820800	166.92	166.92	07/18/2017	INV	PD	CONTRACTED JANITORIAL
		CHECK DATE: 08/02/2017								
11559844	17009227	07/19/2017	V080217	820800	1,155.10	1,155.10	07/20/2017	INV	PD	CONTRACTED ITEMS, JANI
		CHECK DATE: 08/02/2017								
11563746	17009236	07/20/2017	V080217	820800	32.64	32.64	07/27/2017	INV	PD	PAPER AND PLASTIC PROD
		CHECK DATE: 08/02/2017								
11563958	17009295	07/20/2017	V080217	820800	32.64	32.64	07/27/2017	INV	PD	PAPER AND PLASTIC PROD
		CHECK DATE: 08/02/2017								
11568643	17009217	07/19/2017	V080217	820800	25.89	25.89	07/26/2017	INV	PD	CLEANING WIPES
		CHECK DATE: 08/02/2017								
11576554	17009399	07/25/2017	V080217	820800	52.66	52.66	07/26/2017	INV	PD	MOTOR POOL OPERATION S
		CHECK DATE: 08/02/2017								
11576556	17009400	07/25/2017	V080217	820800	87.80	87.80	07/26/2017	INV	PD	MOTOR POOL OPERATION S
		CHECK DATE: 08/02/2017								
					2,561.23					
42340 DAVIS MOTOR SUPPLY CO INC										
10956		07/07/2017	V080217	820801	35.22		35.22	08/06/2017	INV	PD G319862





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/02/2017										
10964		07/10/2017	V080217	820801	60.83	60.83	08/09/2017	INV	PD	G319877
CHECK DATE: 08/02/2017										
42474 DAVISON OIL COMPANY INC					96.05					
330756-IN	1700882207/20/2017		V080217	820802	4,551.24	4,551.24	07/21/2017	INV	PD	5W30 MOTOR OIL, QUARTS
CHECK DATE: 08/02/2017										
0330752-IN	1700917507/20/2017		V080217	820802	154.00	154.00	07/27/2017	INV	PD	DEF, 3/2GAL PER CASE
CHECK DATE: 08/02/2017										
294445 DEE'S TITLE SERVICES LLC					4,705.24					
2017-0050		07/14/2017	V080217	6928	100.00	100.00	07/15/2017	INV	PD	Title Report for 366 S
CHECK DATE: 08/02/2017										
293143 DEESE LAWNCARE										
91897		07/20/2017	V080217	820803	3,800.00	3,800.00	07/21/2017	INV	PD	TO DEMOLISH AND REMOVE
CHECK DATE: 08/02/2017										
12279 DELPHA D WHITE										
92747		07/27/2017	V080217	6929	68.85	68.85	07/27/2017	INV	PD	REIMBURSE AMROA SUMMER
CHECK DATE: 08/02/2017										
281991 DIGI-KEY CORPORATION										
58645037	1700932607/20/2017		V080217	820804	68.47	68.47	07/26/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 08/02/2017										
294702 DONALD A BURTON JR										
92637		07/26/2017	V080217	6930	1,923.00	1,923.00	07/27/2017	INV	PD	IND ATTY
CHECK DATE: 08/02/2017										
271306 DRUG EDUCATION COUNCIL INC										
91352		07/10/2017	V080217	820805	2,125.00	2,125.00	08/09/2017	INV	PD	PERFORMANCE CONTRACT-3
CHECK DATE: 08/02/2017										
59300 EXCELLANCE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0015744-IN CHECK DATE:	08/02/2017	07/13/2017	V080217	820806	557.64	557.64	08/12/2017	INV	PD	G319578
0015806-IN CHECK DATE:	08/02/2017	07/13/2017	V080217	820806	56.74	56.74	08/12/2017	INV	PD	G319940
61753 FASTENAL COMPANY					614.38					
ALMO228490 CHECK DATE:	1700844006/30/2017 08/02/2017		V080217	820807	14.60	14.60	07/03/2017	INV	PD	JANITORIAL / NARCOTICS
ALMO228795 CHECK DATE:	1700882007/19/2017 08/02/2017		V080217	820807	118.80	118.80	07/27/2017	INV	PD	SOAP DISPENSERS AND SO
ALMO228808 CHECK DATE:	17008635 07/19/2017 08/02/2017		V080217	820807	5,880.82	5,880.82	07/27/2017	INV	PD	DRAGER ITEMS
ALMO228583 CHECK DATE:	1700871307/17/2017 08/02/2017		V080217	820807	68.64	68.64	07/27/2017	INV	PD	SUPPLIES FOR HURTEL ST
ALMO228584 CHECK DATE:	1700870007/17/2017 08/02/2017		V080217	820807	114.40	114.40	07/27/2017	INV	PD	FOLDERS RED 1/3 CUT WI
ALMO228716 CHECK DATE:	1700909207/17/2017 08/02/2017		V080217	820807	25.90	25.90	07/27/2017	INV	PD	SUPPLIES FOR OFFICE
ALMO228717 CHECK DATE:	1700906007/17/2017 08/02/2017		V080217	820807	152.86	152.86	07/27/2017	INV	PD	LINEMAN GLOVES AND KIT
ALMO228721 CHECK DATE:	1700908107/17/2017 08/02/2017		V080217	820807	14.60	14.60	07/27/2017	INV	PD	JANITORIAL / 1ST PRECI
ALMO228740 CHECK DATE:	1700909207/17/2017 08/02/2017		V080217	820807	7.30	7.30	07/27/2017	INV	PD	SUPPLIES FOR OFFICE
ALMO228880 CHECK DATE:	17009289 07/24/2017 08/02/2017		V080217	820807	28.76	28.76	07/27/2017	INV	PD	I.D. SUPPLIES
ALMO228883 CHECK DATE:	17009366 07/24/2017 08/02/2017		V080217	820807	29.94	29.94	07/27/2017	INV	PD	EAR PLUGS
62301 FEDEX					6,456.62					
5-869-98427 CHECK DATE:	08/02/2017	07/19/2017	V080217	820808	11.62	11.62	07/20/2017	INV	PD	SHIPPING CHARGES
63047 FERGUSON ENTERPRISES INC										
3718715 CHECK DATE:	1700880107/14/2017 08/02/2017		V080217	820809	78.86	78.86	07/26/2017	INV	PD	POLICE CENTRAL HEADQTR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3724853	17009034	07/14/2017	V080217	820809	158.13	158.13	07/26/2017	INV	PD	MECH SYSTEMS PICK UP F
CHECK DATE:		08/02/2017								
8273176	17008953	07/14/2017	V080217	820809	133.78	133.78	07/26/2017	INV	PD	HVAC FILTERS
CHECK DATE:		08/02/2017								
8273109	17008950	07/14/2017	V080217	820809	713.16	713.16	07/26/2017	INV	PD	HVAC FILTERS
CHECK DATE:		08/02/2017								
					1,083.93					
63109 FERRARA FIRE APPARATUS INC										
INV0000W84343		07/07/2017	V080217	820810	359.22	359.22	08/06/2017	INV	PD	G319806
CHECK DATE:		08/02/2017								
63490 FILTERS FOR INDUSTRY INC										
0006708-IN	17008954	07/19/2017	V080217	820811	1,598.64	1,598.64	07/26/2017	INV	PD	HVAC FILTERS
CHECK DATE:		08/02/2017								
271575 FLEETPRIDE INC										
86108259		07/11/2017	V080217	820812	34.18	34.18	08/10/2017	INV	PD	G319931
CHECK DATE:		08/02/2017								
86138134		07/12/2017	V080217	820812	187.76	187.76	08/11/2017	INV	PD	G319799
CHECK DATE:		08/02/2017								
					221.94					
294162 FLORIDA IRRIGATION SUPPLY										
4102050-00	17009297	07/21/2017	V080217	820813	94.91	94.91	07/27/2017	INV	PD	PESTICIDES
CHECK DATE:		08/02/2017								
68529 FORT CONDE RESTORATION VENTURE LLC										
FILM OFFICE - 21		08/01/2017	V080217	820814	1,435.00	1,435.00	08/01/2017	INV	PD	AUGUST 2017 LEASE OFFI
CHECK DATE:		08/02/2017								
294021 G & D FARMS INC										
75104	17009332	07/19/2017	V080217	820815	906.00	906.00	07/26/2017	INV	PD	DOG FOOD, FOR USAR K-9
CHECK DATE:		08/02/2017								
70010 G & K SERVICES CO										
6033852895		07/19/2017	V080217	6968	7.65	7.65	08/02/2017	INV	PD	UNIFORM & FLOOR MAT RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2017										
6033849481		07/04/2017	V080217	6968	51.35	51.35	07/05/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033853798		07/24/2017	V080217	6968	12.00	12.00	07/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033851988		07/14/2017	V080217	6968	11.00	11.00	07/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033852870		07/19/2017	V080217	6968	16.55	16.55	07/20/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033850974		07/11/2017	V080217	6968	51.35	51.35	07/12/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033852450		07/18/2017	V080217	6968	51.35	51.35	07/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033853311		07/20/2017	V080217	6968	62.31	62.31	07/21/2017	INV	PD	ACCT #18019-01 UNIFORM
CHECK DATE: 07/31/2017										
6033851395		07/12/2017	V080217	6968	16.55	16.55	07/13/2017	INV	PD	CLEANING SERVICE, CUST
CHECK DATE: 07/31/2017										
6033853454		07/21/2017	V080217	6968	19.55	19.55	07/22/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033852451		07/18/2017	V080217	6968	21.12	21.12	07/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
6033852453		07/18/2017	V080217	6968	24.60	24.60	07/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/31/2017										
					345.38					
292090 G DAN LUMPKIN										
12370		05/15/2017	V080217	820816	6,800.00	6,800.00	06/14/2017	INV	PD	MAY 2017 PAYMENT-CONSU
CHECK DATE: 08/02/2017										
70216 GALLS LLC										
BC0446686	1700928707	07/21/2017	V080217	820817	47.00	47.00	07/26/2017	INV	PD	POLY S/S UNIFORM SHIRT
CHECK DATE: 08/02/2017										
71325 GAYLORD BROS INC										
2492981	1700920807	07/20/2017	V080217	820818	1,327.02	1,327.02	07/26/2017	INV	PD	REPLACING 2D STORAGE C
CHECK DATE: 08/02/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70002 GCR TIRES & SERVICE										
401-53614	17009258	07/20/2017	V080217	6967	2,228.10	2,228.10	07/21/2017	INV	PD	TRUCK TIRES
CHECK DATE:		07/31/2017								
401-53616	1700906407	07/20/2017	V080217	6967	3,188.60	3,188.60	07/21/2017	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE:		07/31/2017								
					5,416.70					
294443 GLOBAL RENTAL COMPANY INC										
3174713	1700652207/18	07/18/2017	V080217	820819	3,500.00	3,500.00	07/26/2017	INV	PD	RENTAL 60 FT AERIAL DE
CHECK DATE:		08/02/2017								
270258 GOODWILL EASTER SEALS OF THE GULF COAST INC										
COM-03/17		03/31/2017	V080217	6990	2,500.00	2,500.00	04/01/2017	INV	PD	PERFORMANCE CONTRACT-2
CHECK DATE:		07/31/2017								
288260 GORMAN COMPANY										
S012514906.001	1700903907/14	07/14/2017	V080217	820820	84.69	84.69	07/26/2017	INV	PD	HARMON RECREATION CENT
CHECK DATE:		08/02/2017								
294221 GSI SERVICES LLC										
13375		07/13/2017	V080217	820821	40,019.40	40,019.40	08/12/2017	INV	PD	INSTALATION OF SECURIT
CHECK DATE:		08/02/2017								
77000 GULF CITY BODY & TRAILER WORKS INC										
40684		07/11/2017	V080217	820822	32.90	32.90	08/10/2017	INV	PD	G319807
CHECK DATE:		08/02/2017								
77005 GULF CITY CLEANERS INC										
350393	1700942307/20	07/20/2017	V080217	820823	24.00	24.00	07/27/2017	INV	PD	TABLE COVERS FOR P.I.E
CHECK DATE:		08/02/2017								
350428	1700942307/20	07/20/2017	V080217	820823	8.00	8.00	07/27/2017	INV	PD	TABLE COVERS FOR P.I.E
CHECK DATE:		08/02/2017								
					32.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1527708-00	17009065	07/20/2017	V080217	6969	24.12	24.12	07/25/2017	INV	PD	D CELL BATTERY
CHECK DATE:		07/31/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1527597-00 CHECK DATE: 07/31/2017	17008934	07/18/2017	V080217	6969	138.00	138.00	07/26/2017	INV PD		CHAIN, 3/8
1527633-00 CHECK DATE: 07/31/2017	17009009	07/18/2017	V080217	6969	120.00	120.00	07/26/2017	INV PD		HAND TOOLS
1526420-00 CHECK DATE: 07/31/2017	1700813307	07/19/2017	V080217	6969	9,524.50	9,524.50	07/26/2017	INV PD		CHEVRON AUTO GRIP II F
1527756-00 CHECK DATE: 07/31/2017	17009192	07/21/2017	V080217	6969	69.00	69.00	07/26/2017	INV PD		ARTWORK PROTECTION
275655 GULF COAST OFFICE PRODUCTS INC					9,875.62					
4101661-0 CHECK DATE: 08/02/2017	1700845607	03/2017	V080217	820824	464.99	464.99	07/05/2017	INV PD		OFFICE SUPPLIES / NARC
4101795-0 CHECK DATE: 08/02/2017	1700896607	07/14/2017	V080217	820824	54.47	54.47	07/17/2017	INV PD		DESIGNJET MAGENTA INK
4101825-0 CHECK DATE: 08/02/2017	17008999	07/14/2017	V080217	820824	13.75	13.75	07/17/2017	INV PD		PENS- BEVERLY
4101826-0 CHECK DATE: 08/02/2017	17008998	07/14/2017	V080217	820824	14.36	14.36	07/17/2017	INV PD		PENS-BEVERLY
4101818-0 CHECK DATE: 08/02/2017	1700873007	07/17/2017	V080217	820824	87.63	87.63	07/18/2017	INV PD		ENV. OFFICE SUPPLIES (
4101829-0 CHECK DATE: 08/02/2017	17008995	07/17/2017	V080217	820824	13.93	13.93	07/18/2017	INV PD		NOTEBOOK- BEVERLY
4101828-0 CHECK DATE: 08/02/2017	17008996	07/17/2017	V080217	820824	15.13	15.13	07/18/2017	INV PD		NOTEBOOK- BEVERLY
4101824-0 CHECK DATE: 08/02/2017	17009001	07/17/2017	V080217	820824	33.90	33.90	07/18/2017	INV PD		LABELS- CHRIS
3140449-0 CHECK DATE: 08/02/2017	17006744	07/19/2017	V080217	820824	179.17	179.17	07/20/2017	INV PD		BOOKCASE- B. REED
80100 HAGAN FENCE COMPANY					877.33					
31805 CHECK DATE: 07/31/2017	1700863207	07/2017	V080217	6970	576.92	576.92	07/26/2017	INV PD		MPD DUMPSTER PAD WO #1
294040 HARWELL & COMPANY LLC										
0000004 CHECK DATE: 08/02/2017		06/30/2017	V080217	820825	44,068.12	44,068.12	07/27/2017	INV PD		pymt#4; 2016-3005-08A





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					277.95						
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH											
SIN049716	1700885507	07/24/2017	V080217	820828	85.00	85.00	07/27/2017	INV	PD	TRAIN / RECERTIFY CA	
CHECK DATE:		08/02/2017									
99211 INTERSTATE PRINTING & GRAPHICS INC											
36379	17008860	07/20/2017	V080217	820829	504.00	504.00	07/21/2017	INV	PD	STOCK ISSUE FORMS	
CHECK DATE:		08/02/2017									
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC											
00000002		07/05/2017	V080217	820830	66,365.00	63,046.75	07/26/2017	INV	PD	pymt#2; 2014-CDBG-604-	
CHECK DATE:		08/02/2017									
13131 JAMES LETT											
92538		07/26/2017	V080217	6934	67.50	67.50	07/27/2017	INV	PD	CDL REIMBURSEMENT	
CHECK DATE:		08/02/2017									
7747 JANIC M TERRY											
92195		07/24/2017	V080217	6935	438.38	438.38	07/25/2017	INV	PD	ALDOT BRIDGE CLASS	
CHECK DATE:		08/02/2017									
294709 JARRID DEWAYNE COAXUM											
92640		07/26/2017	V080217	6936	961.56	961.56	07/27/2017	INV	PD	IND ATTY 07/17-09/28	
CHECK DATE:		08/02/2017									
16861 JASON DALESSANDRO											
90878		05/29/2017	V080217	6937	654.46	654.46	05/30/2017	INV	PD	Summit on Gov't- Pheo	
CHECK DATE:		08/02/2017									
276392 JB'S SERVICE											
13043	1700920407	07/18/2017	V080217	820831	2,425.00	2,425.00	07/26/2017	INV	PD	F S # 28 (PARAMEDICS HA	
CHECK DATE:		08/02/2017									
13155	1700935407	07/21/2017	V080217	820831	46.00	46.00	07/26/2017	INV	PD	P\U BY CLIFFORD LYNCH	
CHECK DATE:		08/02/2017									
					2,471.00						
16740 JEFFERY M CARTER											





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
90903		05/29/2017	V080217	6938	352.84	352.84	05/30/2017	INV	PD	Summit on Gov't - Pheo	
CHECK DATE:		08/02/2017									
233625 JOHN M WARREN INC											
0078617-IN	17008778	07/19/2017	V080217	820832	38.00	38.00	07/26/2017	INV	PD	PAINT	
CHECK DATE:		08/02/2017									
0078817-IN	17009097	07/19/2017	V080217	820832	77.50	77.50	07/26/2017	INV	PD	SHOVEL	
CHECK DATE:		08/02/2017									
294700 JOHN W ADAMS JR PC											
92620		07/26/2017	V080217	6939	1,923.00	1,923.00	07/27/2017	INV	PD	IND ATTY 07/17-07/28	
CHECK DATE:		08/02/2017									
278475 JUBILEE LANDSCAPE MANAGEMENT INC											
111364		07/01/2017	V080217	820833	1,640.42	1,640.42	08/02/2017	INV	PD	JULY 2017 LANDSCAPING	
CHECK DATE:		08/02/2017									
294306 KRONOS INCORPORATED											
11174801	1700948804	07/25/2017	V080217	820834	17,496.66	17,496.66	07/27/2017	INV	PD	MAINT / SUPPORT KRONOS	
CHECK DATE:		08/02/2017									
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)											
40992	1700850007	07/25/2017	V080217	820835	814.00	814.00	07/27/2017	INV	PD	CAP - LADD WEST NORTH	
CHECK DATE:		08/02/2017									
40993	1700850307	07/24/2017	V080217	820835	207.96	207.96	07/27/2017	INV	PD	CAP - MEDAL OF HONOR D	
CHECK DATE:		08/02/2017									
40990	1700848507	07/25/2017	V080217	820835	814.00	814.00	07/27/2017	INV	PD	CAP - LADD WEST SIDE C	
CHECK DATE:		08/02/2017									
40991	1700849907	07/25/2017	V080217	820835	1,193.00	1,193.00	07/27/2017	INV	PD	CAP - LADD CENTRAL MEC	
CHECK DATE:		08/02/2017									
					3,028.96						
120408 LADD SUPPLY COMPANY INC											
412219	17009384	07/25/2017	V080217	820836	11.00	11.00	07/27/2017	INV	PD	TIE WRAPS 8"	
CHECK DATE:		08/02/2017									
412096	17009240	07/20/2017	V080217	820836	181.45	181.45	07/27/2017	INV	PD	TIE WRAPS	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/02/2017										
294701 LAW OFFICE OF MOSHAE DONALD LLC					192.45					
92604		07/26/2017	V080217	6940	1,923.00	1,923.00	07/27/2017	INV	PD	IND ATTY 07/17-07/28
CHECK DATE: 08/02/2017										
125001 LEE RODGERS TIRE CO										
50486		17007367 07/20/2017	V080217	6971	250.00	250.00	07/21/2017	INV	PD	RECAP TIRE
CHECK DATE: 07/31/2017										
50487		1700880607/20/2017	V080217	6972	74.00	74.00	07/21/2017	INV	PD	TURF TIRES - 1520016UN
CHECK DATE: 07/31/2017										
					324.00					
125505 LEOS UNIFORMS & SUPPLY										
U-51278		1700865707/20/2017	V080217	6941	15.80	15.80	08/03/2017	INV	PD	UNIFORMS / SHERMAN OTI
CHECK DATE: 08/02/2017										
U-51107		1700732407/20/2017	V080217	6941	147.75	147.75	08/03/2017	INV	PD	UNIFORMS / ALICE GAMBL
CHECK DATE: 08/02/2017										
U-51098		1700736207/20/2017	V080217	6941	390.75	390.75	08/03/2017	INV	PD	UNIFORMS / STEVEN GUID
CHECK DATE: 08/02/2017										
U-51043		1700265005/04/2017	V080217	6941	104.85	104.85	05/25/2017	INV	PD	ADDITIONAL UNIFORM JAC
CHECK DATE: 08/02/2017										
U-51048		17004455 02/22/2017	V080217	6941	6,111.25	6,111.25	08/03/2017	INV	PD	AWARD RIBBONS
CHECK DATE: 08/02/2017										
U-51140		1700745007/20/2017	V080217	6941	57.90	57.90	08/03/2017	INV	PD	UNIFORMS / JOCELYN KIN
CHECK DATE: 08/02/2017										
					6,828.30					
294016 LESLIES POOLMART INC										
48-332012		1700934107/20/2017	V080217	7013	5.19	5.19	07/26/2017	INV	PD	P\U BY CLAUDE PETERSON
CHECK DATE: 07/31/2017										
7798 LETITIA T LEWIS										
92648		07/26/2017	V080217	6942	68.85	68.85	07/26/2017	INV	PD	REIMBURSE AMROA SUMME
CHECK DATE: 08/02/2017										
292696 LEWIS PEST CONTROL OF FLORIDA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1033C		07/31/2017	V080217	7008	4,038.00	4,038.00	08/02/2017	INV	PD	JULY 2017 PEST CONTROL
CHECK DATE: 07/31/2017										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20170630		06/30/2017	V080217	7011	2,227.90	2,227.90	07/01/2017	INV	PD	BILLING PERIOD FOR 6/1
CHECK DATE: 07/31/2017										
285098 LISA BUMPERS DEEN										
92625		07/26/2017	V080217	6943	1,923.00	1,923.00	07/27/2017	INV	PD	IND ATTY 07/17-07/28
CHECK DATE: 08/02/2017										
130000 M & A STAMP AND SIGN CO INC										
7346	1700891307/13/2017		V080217	6973	54.40	54.40	07/26/2017	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE: 07/31/2017										
7386	1700938507/24/2017		V080217	6973	83.20	83.20	08/07/2017	INV	PD	SELF-INKING STAMPS / C
CHECK DATE: 07/31/2017										
7381	1700925207/21/2017		V080217	6973	20.80	20.80	08/03/2017	INV	PD	IDEAL 200 NEW STAMP>>S
CHECK DATE: 07/31/2017										
7380	17009265 07/21/2017		V080217	6973	104.00	104.00	08/03/2017	INV	PD	#2 STAMP
CHECK DATE: 07/31/2017										
7367	1700898907/19/2017		V080217	6973	10.40	10.40	08/01/2017	INV	PD	NAME TAG; GOLD; JON WI
CHECK DATE: 07/31/2017										
					272.80					
294817 M W ROGERS CONSTRUCTION CO LLC										
92163		07/05/2017	V080217	820837	77,498.00	73,623.10	08/02/2017	INV	PD	CRICHTON FS-CONSTRUCT
CHECK DATE: 08/02/2017										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63561		07/12/2017	V080217	820838	143.90	143.90	08/11/2017	INV	PD	G319948
CHECK DATE: 08/02/2017										
130300 MADER BEARING SUPPLY INC										
536080		07/21/2017	V080217	6974	10.00	10.00	07/22/2017	INV	PD	G320100
CHECK DATE: 07/31/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
396995	17009264	07/24/2017	V080217	820839	11,970.61	11,970.61	07/26/2017	INV	PD	GARAGE DIESEL
CHECK DATE:		08/02/2017								
390331	17009014	07/19/2017	V080217	820839	11,547.49	11,547.49	07/26/2017	INV	PD	GARAGE DIESEL
CHECK DATE:		08/02/2017								
					23,518.10					
13477 MARCIE P BELL										
92651		07/26/2017	V080217	6944	68.85	68.85	07/26/2017	INV	PD	REIMBURSE AMROA SUMMER
CHECK DATE:		08/02/2017								
15834 MARINE KARAPETYAN										
92068		07/20/2017	V080217	6945	169.85	169.85	07/21/2017	INV	PD	Reimbursement for Trav
CHECK DATE:		08/02/2017								
277244 MARINE RIGGING INC										
191366		07/11/2017	V080217	820840	40.00	40.00	08/10/2017	INV	PD	G319697
CHECK DATE:		08/02/2017								
6462 MARK A THOMAS										
92536		07/25/2017	V080217	6946	199.00	199.00	07/26/2017	INV	PD	REIMBURSEMENT FOR TRAI
CHECK DATE:		08/02/2017								
16934 MARY E SULLIVAN										
92193		07/24/2017	V080217	6947	291.50	291.50	07/25/2017	INV	PD	ASCE/APWA 2017 CONFERE
CHECK DATE:		08/02/2017								
132093 MCCRORY & WILLIAMS INC										
20178412		05/11/2017	V080217	6948	9,830.32	9,830.32	05/12/2017	INV	PD	TRANS ALTERN PROJ - SI
CHECK DATE:		08/02/2017								
132407 MCGRIFF TIRE COMPANY INC										
306299	17009353	07/25/2017	V080217	820841	183.33	183.33	08/02/2017	INV	PD	MICHELIN TIRE
CHECK DATE:		08/02/2017								
306301	17009418	07/25/2017	V080217	820841	952.00	952.00	08/02/2017	INV	PD	TRAILER TIRES
CHECK DATE:		08/02/2017								
305988	17009167	07/19/2017	V080217	820841	275.80	275.80	07/27/2017	INV	PD	TURF TIRES
CHECK DATE:		08/02/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
306207	17009306	07/24/2017	V080217	820841	72.89	72.89	08/01/2017	INV	PD	FORKLIFT TIRE
	CHECK DATE:	08/02/2017								
305818	17008267	07/17/2017	V080217	820841	296.49	296.49	07/27/2017	INV	PD	TIRES
	CHECK DATE:	08/02/2017								
					1,780.51					
293957 MEDICAL DISPOSAL SYSTEMS INC										
145030		06/29/2017	V080217	7012	35.00	35.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145533		06/30/2017	V080217	7012	105.00	105.00	07/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145031		06/29/2017	V080217	7012	35.00	35.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145032		06/29/2017	V080217	7012	70.00	70.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145534		06/30/2017	V080217	7012	35.00	35.00	07/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145033		06/29/2017	V080217	7012	35.00	35.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145034		06/29/2017	V080217	7012	35.00	35.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145035		06/29/2017	V080217	7012	70.00	70.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145036		06/29/2017	V080217	7012	70.00	70.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
145037		06/29/2017	V080217	7012	35.00	35.00	06/30/2017	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	07/31/2017								
					525.00					
281106 MEDICAL SUPPLIES DEPOT										
1633081	1700836006	06/28/2017	V080217	6998	296.40	296.40	07/26/2017	INV	PD	CLIPPER, 3M BODY, RECH
	CHECK DATE:	07/31/2017								
1633297	1700824806	06/30/2017	V080217	6998	53.97	53.97	07/28/2017	INV	PD	JACINTA'S NEEDLES AND
	CHECK DATE:	07/31/2017								
1633080	1700728606	06/28/2017	V080217	6998	296.40	296.40	07/26/2017	INV	PD	NASAL CANNULA, 3M CLIP
	CHECK DATE:	07/31/2017								
1633267	1700824806	06/22/2017	V080217	6998	322.41	322.41	07/20/2017	INV	PD	JACINTA'S NEEDLES AND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2017										
1633327	1700824806	08/30/2017	V080217	6998	53.97	53.97	07/28/2017	INV	PD	JACINTA'S NEEDLES AND
CHECK DATE: 07/31/2017										
					1,023.15					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
466653	1700783007	08/10/2017	V080217	820842	7,045.00	7,045.00	07/18/2017	INV	PD	AIM MODULE ASSY FOR FU
CHECK DATE: 08/02/2017										
466707	1700799507	08/20/2017	V080217	820842	5,848.03	5,848.03	07/28/2017	INV	PD	FUEL TANKS, REMOVAL, I
CHECK DATE: 08/02/2017										
					12,893.03					
134253 MOBILE AIRPORT AUTHORITY										
0005985-IN		08/01/2017	V080217	820843	922.67	922.67	08/01/2017	INV	PD	AUGUST 2017 RENT AVIAT
CHECK DATE: 08/02/2017										
10574-IN		08/01/2017	V080217	820844	3,548.05	3,548.05	08/01/2017	INV	PD	AUGUST 2017 LEASE PUBL
CHECK DATE: 08/02/2017										
					4,470.72					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
525341		07/14/2017	V080217	6975	8.90		8.90	07/15/2017	INV	PD G319964
CHECK DATE: 07/31/2017										
526001		07/26/2017	V080217	6975	53.98		53.98	07/27/2017	INV	PD G320170
CHECK DATE: 07/31/2017										
525445		07/17/2017	V080217	6975	629.96		629.96	07/18/2017	INV	PD G319894
CHECK DATE: 07/31/2017										
					692.84					
1010 MOBILE COUNTY COMMISSION										
91450		07/10/2017	V080217	820845	705,209.15	705,209.15	08/09/2017	INV	PD	METRO JAIL & SECURITY
CHECK DATE: 08/02/2017										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0027612		07/01/2017	V080217	820846	50,000.00	50,000.00	07/26/2017	INV	PD	JULY 2017 MANDATED CIT
CHECK DATE: 08/02/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
358433	1700869607	08/10/2017	V080217	6976	41.40	41.40	08/08/2017	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: 07/31/2017										
358217	17008326	07/11/2017	V080217	6976	548.64	548.64	08/09/2017	INV	PD	FLOOR WAX
CHECK DATE: 07/31/2017										
					590.04					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24094660	1700873607	10/2017	V080217	820847	68.40	68.40	07/24/2017	INV	PD	3" PAINT BRUSHES, DISP
CHECK DATE: 08/02/2017										
24094943	1700906107	19/2017	V080217	820847	1,174.90	1,174.90	07/27/2017	INV	PD	CAP - TARDY COTTAGE WO
CHECK DATE: 08/02/2017										
					1,243.30					
137857 MOBILE SYMPHONY INC										
92101		07/12/2017	V080217	820848	5,000.00	5,000.00	08/11/2017	INV	PD	PERFORMANCE CONTRACT-
CHECK DATE: 08/02/2017										
Sub I-Opening Night		07/11/2017	V080217	820849	5,000.00	5,000.00	08/10/2017	INV	PD	DIGITAL EXHIBITION-FIR
CHECK DATE: 08/02/2017										
					10,000.00					
165635 MOBILE WINSUPPLY CO										
304493	1700865207	10/2017	V080217	6979	122.01	122.01	08/08/2017	INV	PD	EXPLOREUM MUSEUM PICK
CHECK DATE: 07/31/2017										
304988	1700903507	14/2017	V080217	6979	163.88	163.88	08/12/2017	INV	PD	KIDD PARK PICK UP FOR
CHECK DATE: 07/31/2017										
304982	1700903607	14/2017	V080217	6979	43.54	43.54	08/12/2017	INV	PD	HARMON RECREATION CENT
CHECK DATE: 07/31/2017										
304832	1700887607	12/2017	V080217	6979	153.68	153.68	08/10/2017	INV	PD	MAGNOLIA CEMETERY PICK
CHECK DATE: 07/31/2017										
304838	1700892907	12/2017	V080217	6979	40.19	40.19	08/10/2017	INV	PD	P/U BY GREGG HENLEY FO
CHECK DATE: 07/31/2017										
					523.30					
139400 MOTION INDUSTRIES INC										
AL02-982327		07/12/2017	V080217	820850	83.38	83.38	08/11/2017	INV	PD	G319902
CHECK DATE: 08/02/2017										
146414 NATURE INDOORS										
4119		07/25/2017	V080217	820851	244.00	244.00	07/25/2017	INV	PD	Inv. 4119 Cruise T



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/02/2017										
14440 NIKKI M MCGLASKER										
92652		07/26/2017	V080217	6949	68.85	68.85	07/26/2017	INV	PD	REIMBURSE AMROA SUMMER
CHECK DATE: 08/02/2017										
274061 NORTHERN TOOL & EQUIPMENT										
38269510	17008735	07/11/2017	V080217	820852	739.07	739.07	08/09/2017	INV	PD	PRESSURE WASHER
CHECK DATE: 08/02/2017										
149975 NUDRAULIX INC										
575004-00		07/07/2017	V080217	820853	75.78	75.78	08/06/2017	INV	PD	G319812
CHECK DATE: 08/02/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-369636		07/21/2017	V080217	6995	67.41	67.41	08/10/2017	INV	PD	G320101
CHECK DATE: 07/31/2017										
1292-370003		07/24/2017	V080217	6995	8.11	8.11	08/13/2017	INV	PD	G320124
CHECK DATE: 07/31/2017										
1292-370130		07/25/2017	V080217	6995	50.94	50.94	08/14/2017	INV	PD	G320153
CHECK DATE: 07/31/2017										
					126.46					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1325041-1	17008907	07/17/2017	V080217	6977	4.46	4.46	07/29/2017	INV	PD	Office Supplies
CHECK DATE: 07/31/2017										
1325041-0	17008907	07/13/2017	V080217	6977	162.83	162.83	07/26/2017	INV	PD	Office Supplies
CHECK DATE: 07/31/2017										
1325339-0	17009156	07/18/2017	V080217	6977	5.44	5.44	07/31/2017	INV	PD	COPY PAPER
CHECK DATE: 07/31/2017										
1325431-0	1700747607	07/18/2017	V080217	6977	12.81	12.81	07/31/2017	INV	PD	PERMITTING: OFFICE SUP
CHECK DATE: 07/31/2017										
1325343-0	17009153	07/18/2017	V080217	6977	2.14	2.14	07/31/2017	INV	PD	PENCILS
CHECK DATE: 07/31/2017										
1325335-0	17009087	07/18/2017	V080217	6977	18.12	18.12	07/31/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/31/2017										
1325474-0	1700923407	07/19/2017	V080217	6977	47.84	47.84	08/01/2017	INV	PD	HANGING FILE FOLDERS O





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2017										
1325339-1	17009156	07/19/2017	V080217	6977	6.56	6.56	08/01/2017	INV	PD	COPY PAPER
CHECK DATE: 07/31/2017										
1325348-0	170091050	07/20/2017	V080217	6977	21.23	21.23	08/02/2017	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE: 07/31/2017										
1325551-0	17009296	07/20/2017	V080217	6977	7.91	7.91	08/02/2017	INV	PD	HIGHLIGHTER
CHECK DATE: 07/31/2017										
1325614-0	170093630	07/20/2017	V080217	6977	18.48	18.48	08/02/2017	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE: 07/31/2017										
1325553-0	170092670	07/20/2017	V080217	6977	18.48	18.48	08/02/2017	INV	PD	MOTOR POOL OFFICE SUPP
CHECK DATE: 07/31/2017										
294045 ON THE SPOT VET CARE					326.30					
AF171D		06/19/2017	V080217	820854	270.00	270.00	06/20/2017	INV	PD	ANIMAL CARE
CHECK DATE: 08/02/2017										
8B74		06/18/2017	V080217	820854	60.00	60.00	06/19/2017	INV	PD	ANIMAL CARE
CHECK DATE: 08/02/2017										
160000 P & G MACHINE & SUPPLY CO INC					330.00					
107223	170088870	07/11/2017	V080217	820855	16.24	16.24	08/09/2017	INV	PD	MUSEUM OF MOBILE PICK
CHECK DATE: 08/02/2017										
107222	170088460	07/11/2017	V080217	820855	78.36	78.36	08/09/2017	INV	PD	P\U BY THOMAS SMITH HV
CHECK DATE: 08/02/2017										
107220	170087240	07/11/2017	V080217	820855	238.20	238.20	08/09/2017	INV	PD	HARMON-THOMAS REC CTR
CHECK DATE: 08/02/2017										
107256	170081540	07/14/2017	V080217	820855	515.62	515.62	08/12/2017	INV	PD	GULFQUEST - AIR HANDLE
CHECK DATE: 08/02/2017										
4 PARKS&REC ONE TIME PAY VENDOR					848.42					
R10005		07/25/2017	V080217	820856	40.00	40.00	07/25/2017	INV	PD	Refund-Class Fee for A
CHECK DATE: 08/02/2017										
R10021		07/26/2017	V080217	820857	40.00	40.00	07/26/2017	INV	PD	Refund-Class Fee for C
CHECK DATE: 08/02/2017										
R10004		07/25/2017	V080217	820858	40.00	40.00	07/25/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 08/02/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					164.12					
294446 PATSY T RICHARDSON										
17-027		07/16/2017	V080217	6951	100.00	100.00	07/17/2017	INV	PD	Title Report for 354 S
	CHECK DATE:	08/02/2017								
17-026		07/16/2017	V080217	6951	100.00	100.00	07/17/2017	INV	PD	Title Report for 655 C
	CHECK DATE:	08/02/2017								
					200.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2017-PH020		06/30/2017	V080217	6952	22,500.00	22,500.00	07/01/2017	INV	PD	PERFORMANCE CONTRACT-4
	CHECK DATE:	08/02/2017								
279229 PETROLEUM TRADERS CORPORATION										
1151902	17009146	07/18/2017	V080217	820872	1,572.66	1,572.66	07/24/2017	INV	PD	LANGAN PARK DIESEL
	CHECK DATE:	08/02/2017								
1151478	1700907007	07/18/2017	V080217	820872	1,818.18	1,818.18	07/24/2017	INV	PD	Unleaded Fuel for Wave
	CHECK DATE:	08/02/2017								
1151900	17009144	07/18/2017	V080217	820872	12,396.28	12,396.28	07/24/2017	INV	PD	MOTOR POOL UNLEADED
	CHECK DATE:	08/02/2017								
1148858	17008734	07/10/2017	V080217	820872	1,508.14	1,508.14	07/24/2017	INV	PD	LANGAN PARK DIESEL
	CHECK DATE:	08/02/2017								
1151901	17009145	07/18/2017	V080217	820872	3,788.26	3,788.26	07/24/2017	INV	PD	3RD PRECINCT UNLEADED
	CHECK DATE:	08/02/2017								
1153515	17009387	07/24/2017	V080217	820872	10,487.49	10,487.49	07/27/2017	INV	PD	LANGAN PARK UNLEADED
	CHECK DATE:	08/02/2017								
1153518	17009388	07/24/2017	V080217	820872	2,396.49	2,396.49	07/27/2017	INV	PD	3RD PRECINCT UNLEADED
	CHECK DATE:	08/02/2017								
1152619	17009262	07/20/2017	V080217	820872	12,624.37	12,624.37	07/25/2017	INV	PD	4TH PRECINCT UNLEADED
	CHECK DATE:	08/02/2017								
					46,591.87					
164150 PITTS & SONS TOWING & RECOVERY INC										
339980		07/17/2017	V080217	6978	320.00	320.00	07/18/2017	INV	PD	G320119
	CHECK DATE:	07/31/2017								
339563		07/06/2017	V080217	6978	320.00	320.00	07/07/2017	INV	PD	G320118
	CHECK DATE:	07/31/2017								





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					450.00					
190715 SANSOM EQUIPMENT CO INC										
51710		07/20/2017	V080217	820881	29.49	29.49	07/30/2017	INV	PD	G320054
CHECK DATE:		08/02/2017								
51728		07/21/2017	V080217	820881	696.65	696.65	07/31/2017	INV	PD	G320110
CHECK DATE:		08/02/2017								
51750		07/24/2017	V080217	820881	89.12	89.12	08/03/2017	INV	PD	G320013
CHECK DATE:		08/02/2017								
51773		07/26/2017	V080217	820881	383.13	383.13	08/05/2017	INV	PD	G320171
CHECK DATE:		08/02/2017								
51774		07/26/2017	V080217	820881	65.80	65.80	08/05/2017	INV	PD	G320179
CHECK DATE:		08/02/2017								
					1,264.19					
274709 SCHOOL SPECIALTY INC										
208118388941	1700719006	07/20/2017	V080217	6994	773.20	773.20	07/18/2017	INV	PD	CRAFT PAPER ROLLS, SCH
CHECK DATE:		07/31/2017								
294187 SECOR ENTERPRISES, INC.										
15-2017		07/26/2017	V080217	6953	2,950.00	2,950.00	08/05/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE:		08/02/2017								
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2205186.001	1700884807	07/11/2017	V080217	7001	594.00	594.00	08/09/2017	INV	PD	LAMPS "PICKUP" FIRE
CHECK DATE:		07/31/2017								
270006 SHARP ELECTRONICS CORPORATION										
SH218971		07/13/2017	V080217	820882	330.83	330.83	08/07/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/02/2017								
SH219170		07/15/2017	V080217	820882	47.00	47.00	08/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/02/2017								
SH219171		07/15/2017	V080217	820882	45.57	45.57	08/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/02/2017								
SH219172		07/16/2017	V080217	820882	329.59	329.59	08/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/02/2017								
SH219228		07/18/2017	V080217	820882	146.45	146.45	08/12/2017	INV	PD	COPIER RENTAL VARIOUS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/02/2017										
SH219229		07/18/2017	V080217	820882	352.81	352.81	08/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/02/2017										
SH219230		07/18/2017	V080217	820882	212.33	212.33	08/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/02/2017										
192350 SHERWIN WILLIAMS CO					1,464.58					
7261-8	17008426	06/29/2017	V080217	6983	72.00		72.00	07/27/2017	INV	PD RAGS
CHECK DATE: 07/31/2017										
7379-8	1700867507	06/2017	V080217	6983	85.00	85.00	08/04/2017	INV	PD	PAINT FOR BASES & BALC
CHECK DATE: 07/31/2017										
294951 SHOR-LINE					157.00					
483743	1700829507	14/2017	V080217	6954	1,434.50	1,434.50	08/12/2017	INV	PD	JACINTA'S CAGE BASES W
CHECK DATE: 08/02/2017										
294915 SIGNS NOW										
13428	1700843907	13/2017	V080217	820883	110.00	110.00	08/11/2017	INV	PD	SIGN FOR MEMORIAL PARK
CHECK DATE: 08/02/2017										
270008 SIMPLEXGRINNELL										
83864484		07/12/2017	V080217	820884	464.00	464.00	08/02/2017	INV	PD	AARON PK CONCESSION SU
CHECK DATE: 08/02/2017										
83864471		07/12/2017	V080217	820884	464.00	464.00	08/02/2017	INV	PD	FS #20 SUPPRESSION CYL
CHECK DATE: 08/02/2017										
83864485		07/12/2017	V080217	820884	464.00	464.00	08/02/2017	INV	PD	ACGC-SUPPRESSION CYLIN
CHECK DATE: 08/02/2017										
83864563		07/12/2017	V080217	820884	376.00	376.00	08/02/2017	INV	PD	FS #7 SUPPRESSION CYLI
CHECK DATE: 08/02/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC					1,768.00					
81659969	17009171	07/18/2017	V080217	7010	9,639.00	9,639.00	07/31/2017	INV	PD	PESTICIDES
CHECK DATE: 07/31/2017										
294699 SKULSKI CONSULTING LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1051		06/05/2017	V080217	820885	9,880.00	9,880.00	06/06/2017	INV	PD	CONSULTANT TO PERFORM	
CHECK DATE: 08/02/2017											
196906 SMG											
92623		06/30/2017	V080217	820886	1,100.41	1,100.41	07/26/2017	INV	PD	June 2017 Mobile Civic	
CHECK DATE: 08/02/2017											
92628		06/30/2017	V080217	820886	4,860.00	4,860.00	07/26/2017	INV	PD	June 2017 Mobile Conve	
CHECK DATE: 08/02/2017											
					5,960.41						
193496 SMITH DUKES & BUCKALEW LLP											
191035		07/17/2017	V080217	6984	13,000.00	13,000.00	07/18/2017	INV	PD	SINGLE AUDIT FOR THE Y	
CHECK DATE: 07/31/2017											
191034		07/13/2017	V080217	6984	1,000.00	1,000.00	07/14/2017	INV	PD	PREPARE REVENUE & SPRE	
CHECK DATE: 07/31/2017											
					14,000.00						
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION											
100		07/05/2017	V080217	820887	25.00	25.00	08/04/2017	INV	PD	SEND COPY OF INVOICE,	
CHECK DATE: 08/02/2017											
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
765655	17008501	06/30/2017	V080217	6985	404.80	404.80	07/28/2017	INV	PD	GLOVES	
CHECK DATE: 07/31/2017											
767214	1700805907	07/12/2017	V080217	6985	134.00	134.00	08/10/2017	INV	PD	FIRST AID AND SAFETY E	
CHECK DATE: 07/31/2017											
767180	1700705907	07/12/2017	V080217	6985	4,688.27	4,688.27	08/10/2017	INV	PD	FIRST AID; PHILIPS PAD	
CHECK DATE: 07/31/2017											
766587	1700825807	07/10/2017	V080217	6985	910.30	910.30	08/08/2017	INV	PD	SENSORS: ADULT SPO2 FI	
CHECK DATE: 07/31/2017											
					6,137.37						
272292 SOUTHERN COMPUTER WAREHOUSE INC											
in-000438313	1700880007	07/11/2017	V080217	6991	1,049.20	1,049.20	08/09/2017	INV	PD	CAMERA FUJIFILM FINEPI	
CHECK DATE: 07/31/2017											
IN-000437649	1700861707	07/07/2017	V080217	6991	2,310.00	2,310.00	08/05/2017	INV	PD	OFFICE SUPPLIES / IMPO	
CHECK DATE: 07/31/2017											





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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
463999	1700735905	08/02/2017	V080217	820890	96.24	96.24	07/26/2017	INV	PD	BATTERIES / 4TH PRECIN	
CHECK DATE:		08/02/2017									
464122	1700718806	08/02/2017	V080217	820890	269.85	269.85	07/26/2017	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE:		08/02/2017									
464590	1700790806	08/02/2017	V080217	820890	265.20	265.20	07/26/2017	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE:		08/02/2017									
464740	1700775806	08/02/2017	V080217	820890	641.00	641.00	07/26/2017	INV	PD	HOT AIR SOLDERING STAT	
CHECK DATE:		08/02/2017									
464850	1700748906	08/02/2017	V080217	820890	61.90	61.90	07/26/2017	INV	PD	GULFQUEST - COMPUTER F	
CHECK DATE:		08/02/2017									
					1,478.99						
197750 STANDARD EQUIPMENT COMPANY INC											
2145280-2	1700807807	08/02/2017	V080217	820891	138.27	138.27	08/09/2017	INV	PD	GAS CANS TO BE PICKED	
CHECK DATE:		08/02/2017									
2145825-1	1700882407	08/02/2017	V080217	820891	95.00	95.00	08/12/2017	INV	PD	PAINT SUIT, SIZE 4X	
CHECK DATE:		08/02/2017									
2145793-1	1700877007	08/02/2017	V080217	820891	41.56	41.56	08/08/2017	INV	PD	50 FEET WATER HOSE	
CHECK DATE:		08/02/2017									
2145738-1	17008758	08/02/2017	V080217	820891	134.04	134.04	08/08/2017	INV	PD	TARP	
CHECK DATE:		08/02/2017									
2145248-1	17007879	08/02/2017	V080217	820891	41.56	41.56	08/04/2017	INV	PD	WATER HOSE	
CHECK DATE:		08/02/2017									
2145579-1	1700850207	08/02/2017	V080217	820891	89.96	89.96	08/04/2017	INV	PD	PAINT BRUSHES, CHOP SA	
CHECK DATE:		08/02/2017									
2145570-1	17008393	08/02/2017	V080217	820891	376.00	376.00	08/04/2017	INV	PD	20" FLOOR FANS	
CHECK DATE:		08/02/2017									
					916.39						
287799 STAR SERVICE INC OF MOBILE											
192		07/27/2017	V080217	820892	1,969.93	1,969.93	07/27/2017	INV	PD	Contract 950 retainage	
CHECK DATE:		08/02/2017									
198400 STRICKLAND PAPER CO INC											
mo627493-00	17008861	08/02/2017	V080217	820893	72.30	72.30	08/11/2017	INV	PD	COPY PAPER	
CHECK DATE:		08/02/2017									
MO627492-00	1700889707	08/11/2017	V080217	820893	120.50	120.50	08/11/2017	INV	PD	PERMITTING: COPY PAPER	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
CHECK DATE:		08/02/2017							
MO626997-00	1700873107/12/2017		V080217	820893	64.60	64.60	08/10/2017	INV PD	ENV. OFFICE SUPPLIES (
CHECK DATE:		08/02/2017							
MO627745-00	17008908 07/13/2017		V080217	820893	117.50	117.50	08/11/2017	INV PD	Office Supplies
CHECK DATE:		08/02/2017							
MO626835-00	1700870507/10/2017		V080217	820893	241.00	241.00	08/08/2017	INV PD	OFFICE SUPPLIES / COMM
CHECK DATE:		08/02/2017							
MO626833-00	1700870507/10/2017		V080217	820893	602.50	602.50	08/08/2017	INV PD	OFFICE SUPPLIES / COMM
CHECK DATE:		08/02/2017							
MO626836-00	1700871007/10/2017		V080217	820893	24.10	24.10	08/08/2017	INV PD	PAYROLL JULY SUPPLIES
CHECK DATE:		08/02/2017							
MO626838-00	1700869907/10/2017		V080217	820893	361.50	361.50	08/08/2017	INV PD	FOLDERS RED 1/3 CUT WI
CHECK DATE:		08/02/2017							
MO626325-00	1700854307/10/2017		V080217	820893	414.25	414.25	08/10/2017	INV PD	PAPER, FOR OFFICE AND
CHECK DATE:		08/02/2017							
MO626144-00	1700847506/30/2017		V080217	820893	310.30	310.30	07/28/2017	INV PD	OFFICE SUPPLIES / 2ND
CHECK DATE:		08/02/2017							
MO626156-00	1700852306/30/2017		V080217	820893	48.20	48.20	07/28/2017	INV PD	PAPER, FOR OFFICE AND
CHECK DATE:		08/02/2017							
					2,449.05				
198904 SUNBELT FIRE INC									
305939		07/19/2017	V080217	820894	299.69	299.69	08/03/2017	INV PD	G320056
CHECK DATE:		08/02/2017							
305850		07/17/2017	V080217	820894	373.56	373.56	08/01/2017	INV PD	G319986
CHECK DATE:		08/02/2017							
305865		07/14/2017	V080217	820894	71.64	71.64	07/29/2017	INV PD	G320002
CHECK DATE:		08/02/2017							
305865X1		07/17/2017	V080217	820894	1,188.26	1,188.26	08/01/2017	INV PD	G320002
CHECK DATE:		08/02/2017							
305851		07/17/2017	V080217	820894	1,764.69	1,764.69	08/01/2017	INV PD	G319984
CHECK DATE:		08/02/2017							
305863		07/14/2017	V080217	820894	111.56	111.56	07/29/2017	INV PD	G320000
CHECK DATE:		08/02/2017							
305863X1		07/17/2017	V080217	820894	655.37	655.37	08/01/2017	INV PD	G320000

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 08/02/2017											
305984		07/21/2017	V080217	820894	198.96	198.96	08/05/2017	INV	PD	G320106	
CHECK DATE: 08/02/2017											
113250		07/17/2017	V080217	820894	133.92	133.92	08/01/2017	INV	PD	G320018	
CHECK DATE: 08/02/2017											
113261		07/17/2017	V080217	820894	258.92	258.92	08/01/2017	INV	PD	G320019	
CHECK DATE: 08/02/2017											
305938		07/20/2017	V080217	820894	335.58	335.58	08/04/2017	INV	PD	G320059	
CHECK DATE: 08/02/2017											
					5,392.15						
294474 SUNRISE CONTRACTING SERVICES, INC											
194		07/27/2017	V080217	6955	415.00	415.00	07/27/2017	INV	PD	Contract 1125 retainag	
CHECK DATE: 08/02/2017											
272137 SUNSET CONTRACTING INC											
256		07/26/2017	V080217	6956	15,528.23	15,528.23	07/26/2017	INV	PD	Contract 676 retainage	
CHECK DATE: 08/02/2017											
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS1930		07/15/2017	V080217	820895	910.00	910.00	07/18/2017	INV	PD	Inv. #CS1930	Cruis
CHECK DATE: 08/02/2017											
CS1927		07/15/2017	V080217	820895	2,160.00	2,160.00	07/18/2017	INV	PD	Inv. #CS1927	Cruis
CHECK DATE: 08/02/2017											
CS1928		07/06/2017	V080217	820895	195.00	195.00	07/18/2017	INV	PD	Inv. #CS1928	Cruis
CHECK DATE: 08/02/2017											
CS1929		07/10/2017	V080217	820895	910.00	910.00	07/18/2017	INV	PD	Inv. #CS1929	Cruis
CHECK DATE: 08/02/2017											
					4,175.00						
277350 T E LLC											
903244060		07/12/2017	V080217	820896	240.46	240.46	08/11/2017	INV	PD	TIRE	
CHECK DATE: 08/02/2017											
16268 TAMMY L OLIVERO											
93246		07/28/2017	V080217	6957	150.00	150.00	07/29/2017	INV	PD	Temporary Traffic Cont	
CHECK DATE: 08/02/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60794197	1700860207	05/2017	V080217	820897	1,981.80	1,981.80	08/03/2017	INV	PD	SHEETS, FITTED FOR STR
CHECK DATE:		08/02/2017								
16986 TERRANCE SMITH										
90894		05/29/2017	V080217	6958	645.52	645.52	05/30/2017	INV	PD	Summit on Gov't - Phoe
CHECK DATE:		08/02/2017								
288820 THE MCPHERSON COMPANIES INC										
F079395-IN	17009148	07/19/2017	V080217	820898	541.80	541.80	07/27/2017	INV	PD	GARAGE DEF
CHECK DATE:		08/02/2017								
288928 THE OFFICE PAL INC										
147382-IN	17008893	07/13/2017	V080217	820899	66.00	66.00	08/11/2017	INV	PD	HP 98 & SOAP
CHECK DATE:		08/02/2017								
277862 THE TREE HOUSE INC										
71606	17008902	07/13/2017	V080217	820900	67.35	67.35	08/11/2017	INV	PD	Office Supplies
CHECK DATE:		08/02/2017								
203598 THOMPSON ENGINEERING INC										
17032105-027		07/14/2017	V080217	6987	16,000.00	16,000.00	07/15/2017	INV	PD	PRIVATE QCI REFRESHER
CHECK DATE:		07/31/2017								
204245 THREADED FASTENERS INC										
3297921		07/20/2017	V080217	6988	5.00	5.00	08/19/2017	INV	PD	G320057
CHECK DATE:		07/31/2017								
3297920		07/20/2017	V080217	6988	3.17	3.17	08/19/2017	INV	PD	G320032
CHECK DATE:		07/31/2017								
					8.17					
205775 TOOMEY EQUIPMENT CO INC										
IT18032		07/13/2017	V080217	820901	381.30	381.30	08/12/2017	INV	PD	G319937
CHECK DATE:		08/02/2017								
IT18009		07/13/2017	V080217	820901	353.81	353.81	08/12/2017	INV	PD	G319906
CHECK DATE:		08/02/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
IT18016		07/13/2017	V080217	820901	447.58	447.58	08/12/2017	INV	PD	G319913	
CHECK DATE:	08/02/2017										
IT17833		07/11/2017	V080217	820901	347.11	347.11	08/10/2017	INV	PD	G319767	
CHECK DATE:	08/02/2017										
WT02883		07/13/2017	V080217	820901	325.00	325.00	08/12/2017	INV	PD	G319975	
CHECK DATE:	08/02/2017										
IT17834		07/11/2017	V080217	820901	347.11	347.11	08/10/2017	INV	PD	G319766	
CHECK DATE:	08/02/2017										
IT18011		07/11/2017	V080217	820901	110.52	110.52	08/10/2017	INV	PD	G319908	
CHECK DATE:	08/02/2017										
234597 TOTAL SAFETY U S INC					2,312.43						
5823284-0001	1700829207/10/2017		V080217	820902	410.00	410.00	08/08/2017	INV	PD	CALIBRATE MSA ALTAIR,	
CHECK DATE:	08/02/2017										
279402 TSA											
80365	17008789	07/12/2017	V080217	820903	826.00	826.00	08/10/2017	INV	PD	PRINTER	
CHECK DATE:	08/02/2017										
80364	1700783107/12/2017		V080217	820903	704.00	704.00	08/10/2017	INV	PD	COMPUTER HARDWARE AND	
CHECK DATE:	08/02/2017										
80312	1700812607/10/2017		V080217	820903	949.00	949.00	08/08/2017	INV	PD	COMPUTER MONITOR, TOWE	
CHECK DATE:	08/02/2017										
80313	1700825407/10/2017		V080217	820903	22,225.00	22,225.00	08/08/2017	INV	PD	PCS FOR ENERGOV 64BIT	
CHECK DATE:	08/02/2017										
272895 TWIN CITY SECURITY LLC					24,704.00						
17-05-234		06/30/2017	V080217	820904	68.25	68.25	07/30/2017	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE:	08/02/2017										
17-05-233		06/30/2017	V080217	820904	5,250.00	5,250.00	07/30/2017	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE:	08/02/2017										
17-05-232		06/30/2017	V080217	820904	1,380.75	1,380.75	07/30/2017	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE:	08/02/2017										
292630 TYLER TECHNOLOGIES INC					6,699.00						
045-196547		07/13/2017	V080217	6959	14,004.12	14,004.12	07/14/2017	INV	PD	PT 2 OF CONTR #99 COUN	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		08/02/2017								
045-196548		07/13/2017	V080217	6959	1,175.00	1,175.00	07/14/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE:		08/02/2017								
					15,179.12					
277551 U S KIDS GOLF LLC										
IN1221632		07/19/2017	V080217	820905	383.42	383.42	07/26/2017	INV	PD	ORDER NO. B2B2045293
CHECK DATE:		08/02/2017								
284640 ULINE INC										
88344810	1700854107/03/2017		V080217	820906	237.34	237.34	08/01/2017	INV	PD	SHIPPING ENVELOPES, SE
CHECK DATE:		08/02/2017								
88671213	1700906807/14/2017		V080217	820906	97.92	97.92	08/12/2017	INV	PD	CABINET, KEYED STORAGE
CHECK DATE:		08/02/2017								
					335.26					
270015 UNITED REFRIGERATION INC										
57721331-00	1700894307/12/2017		V080217	820907	705.19	705.19	08/10/2017	INV	PD	PHOENIX FIRE MUSEUM PI
CHECK DATE:		08/02/2017								
216152 UPS										
0000337404277		07/08/2017	V080217	820908	117.57	117.57	08/07/2017	INV	PD	PARCEL SERVICE
CHECK DATE:		08/02/2017								
273788 VERIZON WIRELESS										
9789205101		07/13/2017	V080217	820909	3,219.65	3,219.65	07/14/2017	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE:		08/02/2017								
270017 W W GRAINGER INC										
9491454956	1700864607/05/2017		V080217	820910	85.80	85.80	08/03/2017	INV	PD	HAND SOAP / NARCOTICS
CHECK DATE:		08/02/2017								
9496925588	1700885107/11/2017		V080217	820910	47.40	47.40	08/09/2017	INV	PD	MACHINERY AND HARDWARE
CHECK DATE:		08/02/2017								
9496006850	1700868507/11/2017		V080217	820910	8.28	8.28	08/09/2017	INV	PD	FIRE STATION NOS 18 &
CHECK DATE:		08/02/2017								
9496006835	1700868507/11/2017		V080217	820910	20.06	20.06	08/09/2017	INV	PD	FIRE STATION NOS 18 &
CHECK DATE:		08/02/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9496006868	1700868507	11/2017	V080217	820910	12.12	12.12	08/09/2017	INV	PD	FIRE STATION NOS 18 &	
CHECK DATE:		08/02/2017									
9496006843	1700868507	11/2017	V080217	820910	165.60	165.60	08/09/2017	INV	PD	FIRE STATION NOS 18 &	
CHECK DATE:		08/02/2017									
9503883531	17009172	07/19/2017	V080217	820910	262.37	262.37	07/27/2017	INV	PD	SHOP SUPPLIES	
CHECK DATE:		08/02/2017									
9498772467	1700899007	13/2017	V080217	820910	490.16	490.16	08/11/2017	INV	PD	FIRE STATION NOS 18 &	
CHECK DATE:		08/02/2017									
9499561505	17009008	07/13/2017	V080217	820910	150.00	150.00	08/11/2017	INV	PD	HAND TOOLS	
CHECK DATE:		08/02/2017									
9500635561	1700905907	14/2017	V080217	820910	1,430.00	1,430.00	08/12/2017	INV	PD	LINEMAN GLOVES AND KIT	
CHECK DATE:		08/02/2017									
9499771823	1700902407	14/2017	V080217	820910	43.84	43.84	08/12/2017	INV	PD	PARKS MOWING DIVISION	
CHECK DATE:		08/02/2017									
9495589187	17008784	07/10/2017	V080217	820910	87.88	87.88	08/08/2017	INV	PD	SAFETY	
CHECK DATE:		08/02/2017									
9495589179	17008785	07/10/2017	V080217	820910	30.20	30.20	08/08/2017	INV	PD	SAFETY	
CHECK DATE:		08/02/2017									
					2,833.71						
7068 WANDA Y BONHAM											
92650		07/26/2017	V080217	6960	68.85	68.85	07/26/2017	INV	PD	REIMBURSE AMROA SUMMER	
CHECK DATE:		08/02/2017									
232872 WARD INTERNATIONAL TRUCKS LLC											
1106982		07/25/2017	V080217	820911	32.35	32.35	08/04/2017	INV	PD	G320174	
CHECK DATE:		08/02/2017									
1106887		07/24/2017	V080217	820911	312.38	312.38	08/03/2017	INV	PD	G320140	
CHECK DATE:		08/02/2017									
1106947		07/25/2017	V080217	820911	43.96	43.96	08/04/2017	INV	PD	G320163	
CHECK DATE:		08/02/2017									
1106745		07/21/2017	V080217	820911	12.55	12.55	07/31/2017	INV	PD	G320112	
CHECK DATE:		08/02/2017									
1106769		07/21/2017	V080217	820911	32.35	32.35	07/31/2017	INV	PD	G320116	
CHECK DATE:		08/02/2017									
1106715		07/21/2017	V080217	820911	588.30	588.30	07/31/2017	INV	PD	G320107	
CHECK DATE:		08/02/2017									





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1106717		07/21/2017	V080217	820911	158.16	158.16	07/31/2017	INV	PD	G320047
CHECK DATE: 08/02/2017										
289407 WATCH SYSTEMS LLC					1,180.05					
34031		07/10/2017	V080217	820912	41.16	41.16	08/09/2017	INV	PD	COMMUNITY NOTIFICATION
CHECK DATE: 08/02/2017										
293962 WATKINS ACY STRUNK DESIGN INC										
3315		07/19/2017	V080217	820913	1,590.00	1,590.00	08/02/2017	INV	PD	C0304-TRIMMIER PK CHAL
CHECK DATE: 08/02/2017										
3058-1		12/13/2016	V080217	820913	800.00	800.00	08/02/2017	INV	PD	C0208-MAITRE PK PROFES
CHECK DATE: 08/02/2017										
3296		06/27/2017	V080217	820913	1,018.00	1,018.00	08/02/2017	INV	PD	C0208-MAITE PARKPROFES
CHECK DATE: 08/02/2017										
7289 WESLEY C YOUNG					3,408.00					
92642		07/25/2017	V080217	6961	57.50	57.50	07/26/2017	INV	PD	Reimbursement for CDL
CHECK DATE: 08/02/2017										
237250 WILSON DISMUKES INC										
616532		07/26/2017	V080217	6989	159.78	159.78	07/27/2017	INV	PD	G320175
CHECK DATE: 07/31/2017										
616611		07/27/2017	V080217	6989	5.25	5.25	07/28/2017	INV	PD	G320198
CHECK DATE: 07/31/2017										
183600 WITTICHEN SUPPLY CO INC					165.03					
22519123	1700868407/10/2017	07/31/2017	V080217	6980	82.49	82.49	08/08/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE: 07/31/2017										
22519011	1700842106/30/2017	07/31/2017	V080217	6980	77.22	77.22	07/28/2017	INV	PD	HARMON RECREATION CENT
CHECK DATE: 07/31/2017										
22518838	1700838406/29/2017	07/31/2017	V080217	6980	3.66	3.66	07/27/2017	INV	PD	PU BY KEITH BRADLEY FO
CHECK DATE: 07/31/2017										
22518750	1700835506/29/2017	07/31/2017	V080217	6980	41.88	41.88	07/27/2017	INV	PD	PICK UP BY KEITH BRADL
CHECK DATE: 07/31/2017										
22519669	1700859907/11/2017		V080217	6980	123.48	123.48	08/09/2017	INV	PD	HARMON-THOMAS REC CENT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2017										
22520702	1700888807	07/12/2017	V080217	6980	30.02	30.02	08/10/2017	INV PD		KIDD PARK REC CENTER P
CHECK DATE: 07/31/2017										
22519871	1700893007	07/14/2017	V080217	6980	873.92	873.92	08/12/2017	INV PD		P/U BY KEITH BRADLEY F
CHECK DATE: 07/31/2017										
22521277	1700903707	07/14/2017	V080217	6980	40.68	40.68	08/12/2017	INV PD		FIRE STATION NO 22 PIC
CHECK DATE: 07/31/2017										

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579 INVOICES

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