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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
9349327307 CHECK DATE: 08/09/2017		07/21/2017	V080917	820957	688.98	688.98	07/31/2017	INV	PD	Acct#831-000-7056-592
					813.98					
281897 AT&T MOBILITY LLC										
836499524X6252017 CHECK DATE: 08/09/2017		06/25/2017	V080917	820958	12,424.27	12,424.27	07/25/2017	INV	PD	ACCT #836499524 AT&T J
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-48094 CHECK DATE: 08/09/2017		07/19/2017	V080917	820959	55.40	55.40	08/18/2017	INV	PD	G320049
270013 AUTONATION FORD MOBILE										
987316 CHECK DATE: 08/09/2017		07/31/2017	V080917	820960	24.60	24.60	08/01/2017	INV	PD	G320212
315400 CHECK DATE: 08/09/2017		07/27/2017	V080917	820960	1,429.94	1,429.94	07/28/2017	INV	PD	G320025
313020 CHECK DATE: 08/09/2017		06/02/2017	V080917	820960	610.95	610.95	06/03/2017	INV	PD	G320265
314083 CHECK DATE: 08/09/2017		07/07/2017	V080917	820960	544.75	544.75	07/08/2017	INV	PD	G319869
315285 CHECK DATE: 08/09/2017		07/14/2017	V080917	820960	1,082.18	1,082.18	07/15/2017	INV	PD	G319987
316012 CHECK DATE: 08/09/2017		07/27/2017	V080917	820960	1,169.50	1,169.50	07/28/2017	INV	PD	G320204
316288 CHECK DATE: 08/09/2017		08/02/2017	V080917	820960	948.47	948.47	08/03/2017	INV	PD	G320256
					5,810.39					
294517 AUTONATION HONDA AT BEL AIR MALL										
504453 CHECK DATE: 08/09/2017		06/27/2017	V080917	820961	44.50	44.50	07/12/2017	INV	PD	G320277
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
177112 CHECK DATE: 08/09/2017		07/05/2017	V080917	820962	67.00	67.00	08/04/2017	INV	PD	ANIMAL CARE
177174		07/04/2017	V080917	820962	40.50	40.50	08/03/2017	INV	PD	ANIMAL CARE

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID	AMOUNTDUE	DATE	TYPE	STS	INVOICE DESCRIPTION
		CHECK DATE: 08/09/2017									
177217		07/03/2017	V080917	820962	37.00		37.00	08/02/2017	INV	PD	ANIMAL CARE
		CHECK DATE: 08/09/2017									
					144.50						
19997 B & B APPLIANCE PARTS OF MOBILE INC											
838434		1700938907/21/2017	V080917	7069	43.10		43.10	07/26/2017	INV	PD	P\U BY JOE WOODWARD HV
		CHECK DATE: 08/07/2017									
838458		1700939007/21/2017	V080917	7069	5.75		5.75	07/26/2017	INV	PD	P\U BY CLIFFORD LYNCH
		CHECK DATE: 08/07/2017									
838452		1700928207/21/2017	V080917	7069	598.00		598.00	07/26/2017	INV	PD	KP\U BY ERIC KRAL HVAC
		CHECK DATE: 08/07/2017									
838713		1700946707/25/2017	V080917	7069	148.00		148.00	07/31/2017	INV	PD	P/U BY KEITH BRADLEY F
		CHECK DATE: 08/07/2017									
838662		1700945207/25/2017	V080917	7069	88.43		88.43	07/31/2017	INV	PD	PHOENIX FIRE MUSEUM PU
		CHECK DATE: 08/07/2017									
838628		1700943007/24/2017	V080917	7069	45.25		45.25	07/31/2017	INV	PD	P\U BY KEITH BRADLEY H
		CHECK DATE: 08/07/2017									
838980		1700960108/01/2017	V080917	7069	23.40		23.40	08/04/2017	INV	PD	200 GOVT STREET PICK U
		CHECK DATE: 08/07/2017									
838978		1700960008/01/2017	V080917	7069	128.30		128.30	08/04/2017	INV	PD	RICKARBY RECREATION CE
		CHECK DATE: 08/07/2017									
839235		1700970408/01/2017	V080917	7069	16.16		16.16	08/04/2017	INV	PD	BUSINESS INNOVATIONS P
		CHECK DATE: 08/07/2017									
838777		1700949507/26/2017	V080917	7069	255.40		255.40	08/01/2017	INV	PD	ELECTRICAL SHOP PICK U
		CHECK DATE: 08/07/2017									
838778		1700950207/26/2017	V080917	7069	49.33		49.33	08/01/2017	INV	PD	WOODCOCK SCHOOL PICK U
		CHECK DATE: 08/07/2017									
838690		07/25/2017	V080917	7069	22.05		22.05	07/26/2017	INV	PD	G320156
		CHECK DATE: 08/07/2017									
839260		1700970608/01/2017	V080917	7069	54.45		54.45	08/04/2017	INV	PD	HARMON RECREATION CENT
		CHECK DATE: 08/07/2017									
839117		1700967508/01/2017	V080917	7069	16.16		16.16	08/04/2017	INV	PD	P\U BY CLIFFORD LYNCH
		CHECK DATE: 08/07/2017									
839000		1700955708/01/2017	V080917	7069	229.95		229.95	08/04/2017	INV	PD	P\U BY TERRANCE GOLSTO
		CHECK DATE: 08/07/2017									
838805		1700953907/26/2017	V080917	7069	107.85		107.85	08/01/2017	INV	PD	LOCAL HISTORY LIBRARY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/07/2017										
838835	17009451	07/26/2017	V080917	7069	79.77	79.77	08/01/2017	INV	PD	LYONS PARK TENNIS CENT
CHECK DATE: 08/07/2017										
838837	17009501	07/26/2017	V080917	7069	60.47	60.47	08/01/2017	INV	PD	LYONS PARK PICK UP FOR
CHECK DATE: 08/07/2017										
838826	17009545	07/26/2017	V080917	7069	197.05	197.05	08/01/2017	INV	PD	FIRE STATION NO 18 PIC
CHECK DATE: 08/07/2017										
838784	17009532	07/26/2017	V080917	7069	127.60	127.60	08/01/2017	INV	PD	SAENGER THEATER PICK U
CHECK DATE: 08/07/2017										
838783	17009503	07/26/2017	V080917	7069	175.00	175.00	08/01/2017	INV	PD	SAENGER THEATER PICK U
CHECK DATE: 08/07/2017										
290382 BALYN W PARKER					2,471.47					
94178		08/01/2017	V080917	820963	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 20
CHECK DATE: 08/09/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
193965	17008786	07/11/2017	V080917	7070	65.49	65.49	08/02/2017	INV	PD	RUBBER LUBE
CHECK DATE: 08/07/2017										
194555		07/28/2017	V080917	7070	58.99	58.99	07/29/2017	INV	PD	G320210
CHECK DATE: 08/07/2017										
194507		07/27/2017	V080917	7070	165.99	165.99	07/28/2017	INV	PD	G320162
CHECK DATE: 08/07/2017										
194506		07/27/2017	V080917	7070	5.38	5.38	07/28/2017	INV	PD	G320183
CHECK DATE: 08/07/2017										
					295.85					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
152644	17009321	07/24/2017	V080917	820964	5.28	5.28	07/31/2017	INV	PD	BATTERIES- K. KNOX
CHECK DATE: 08/09/2017										
152678	17009473	07/26/2017	V080917	820964	105.60	105.60	08/01/2017	INV	PD	BATTERIES
CHECK DATE: 08/09/2017										
152679	17009498	07/26/2017	V080917	820964	26.40	26.40	08/01/2017	INV	PD	MMOA REPLENISH SUPPLIE
CHECK DATE: 08/09/2017										
					137.28					
21859 BAY CHEVROLET INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
292932 BEYOND TECHNOLOGY					6,900.00						
250430	17009393	07/24/2017	V080917	7114	1,088.20	1,088.20	07/31/2017	INV	PD	TONER CARTRIDGES / COM	
CHECK DATE:		08/07/2017									
250477	17009455	07/26/2017	V080917	7114	293.72	293.72	08/01/2017	INV	PD	HP 950XL AND 951XL	
CHECK DATE:		08/07/2017									
250478	17009509	07/26/2017	V080917	7114	249.89	249.89	08/01/2017	INV	PD	MMOA REPLENISH SUPPLIE	
CHECK DATE:		08/07/2017									
250481	17009514	07/26/2017	V080917	7114	533.50	533.50	08/01/2017	INV	PD	TONER CARTRIDGES / FIN	
CHECK DATE:		08/07/2017									
250480	17009454	07/26/2017	V080917	7114	338.31	338.31	08/01/2017	INV	PD	HP 950XL AND 951XL	
CHECK DATE:		08/07/2017									
250479	17009506	07/26/2017	V080917	7114	75.46	75.46	08/01/2017	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE:		08/07/2017									
250534	17009651	07/28/2017	V080917	7114	127.53	127.53	08/02/2017	INV	PD	PRINTER CARTRIDGES FOR	
CHECK DATE:		08/07/2017									
25406 BOUND TREE MEDICAL LLC					2,706.61						
82571401	17009442	07/26/2017	V080917	820968	139.80	139.80	07/27/2017	INV	PD	LATEX GLOVES, XL	
CHECK DATE:		08/09/2017									
82574273	17009558	07/28/2017	V080917	820968	13,207.81	13,207.81	07/31/2017	INV	PD	GLOVES, AMBU BAGS	
CHECK DATE:		08/09/2017									
27541 BUCHANAN RESIDUAL SHARE TRUST					13,347.61						
233		07/15/2017	V080917	820969	147.92	147.92	08/14/2017	INV	PD	RENTAL PYMT FOR PARKIN	
CHECK DATE:		08/09/2017									
30500 CALAGAZ PHOTO SUPPLY INC											
126284	17009395	08/01/2017	V080917	7073	966.14	966.14	08/01/2017	INV	PD	1 PAGE NEWSLETTER FOR	
CHECK DATE:		08/07/2017									
294526 CALIBRE PRESS											
51371		07/13/2017	V080917	820970	13,900.00	13,900.00	08/09/2017	INV	PD	BALANCING OUR BIAS TRA	
CHECK DATE:		08/09/2017									





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JCW1646	1700770806	08/08/2017	V080917	820977	11,728.26	11,728.26	06/09/2017	INV	PD	COMPUTER HARDWARE/ CYB
CHECK DATE:		08/09/2017								
JFK1199	1700780506	08/15/2017	V080917	820977	77.92	77.92	06/19/2017	INV	PD	ITEM: Planar Universa
CHECK DATE:		08/09/2017								
JGM1886	1700805206	08/21/2017	V080917	820977	35,000.00	35,000.00	06/23/2017	INV	PD	SYMANTEC RENEWAL
CHECK DATE:		08/09/2017								
5510 CITY OF MOBILE					115,954.97					
635		07/31/2017	V080917	820978	60.00	60.00	08/01/2017	INV	PD	event security Plannin
CHECK DATE:		08/09/2017								
10765		07/18/2017	V080917	820979	385,982.80	385,982.80	08/18/2017	INV	PD	2016-2017 4th Quarterl
CHECK DATE:		08/09/2017								
34050 CLOWER ELECTRIC SUPPLY CO INC					386,042.80					
1249206-00	1700810806	08/21/2017	V080917	7033	108.00	108.00	06/23/2017	INV	PD	LUGS ""NEED TO PICK UP
CHECK DATE:		08/09/2017								
1250341-01	1700925107	08/26/2017	V080917	7033	229.60	229.60	08/01/2017	INV	PD	SWITCHES AND BLOCKS ""
CHECK DATE:		08/09/2017								
292818 COASTAL TRAFFIC LLC					337.60					
8101-a		08/01/2017	V080917	820980	1,000.00	1,000.00	08/02/2017	INV	PD	MARKET ADVERTISING
CHECK DATE:		08/09/2017								
35304 COMCAST										
93844		07/23/2017	V080917	820981	10.53	10.53	08/09/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE:		08/09/2017								
09544 253000012		07/25/2017	V080917	820982	28.56	28.56	08/02/2017	INV	PD	ACCT #09544 253000012
CHECK DATE:		08/09/2017								
93810		07/23/2017	V080917	820983	147.14	147.14	07/24/2017	INV	PD	BIC acct # 09544 27136
CHECK DATE:		08/09/2017								
93811		07/25/2017	V080917	820984	147.14	147.14	07/26/2017	INV	PD	Stotts acct# 09544 270
CHECK DATE:		08/09/2017								
93812		07/23/2017	V080917	820985	147.14	147.14	07/24/2017	INV	PD	Tricksey acct # 09544
CHECK DATE:		08/09/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
292302 COMPLETE MANAGEMENT GROUP LLC					480.51						
523		08/01/2017	V080917	7034	4,800.00	4,800.00	08/02/2017	INV	PD	Mowing/Cutting for Hil	
CHECK DATE:		08/09/2017									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-542650		1700636806/20/2017	V080917	7101	12.36	12.36	06/27/2017	INV	PD	ELECTRICAL EQUIPMENT A	
CHECK DATE:		08/07/2017									
4790-544586		17008627 07/24/2017	V080917	7101	369.00	369.00	07/31/2017	INV	PD	FIXTURE BULLET	
CHECK DATE:		08/07/2017									
4790-544901		17009248 07/24/2017	V080917	7101	368.00	368.00	07/31/2017	INV	PD	LAMPS BT56	
CHECK DATE:		08/07/2017									
4790-544897		17008690 07/27/2017	V080917	7101	1,691.00	1,691.00	08/01/2017	INV	PD	FIXTURES	
CHECK DATE:		08/07/2017									
37501 COWIN EQUIPMENT CO INC					2,440.36						
SWO007090-1		07/24/2017	V080917	7074	4,592.40	4,592.40	07/25/2017	INV	PD	G319871	
CHECK DATE:		08/07/2017									
161125 DADE PAPER CO											
11432062		1700765806/06/2017	V080917	820986	79.73	79.73	06/09/2017	INV	PD	JANITORIAL / CENTRAL E	
CHECK DATE:		08/09/2017									
11576550		1700943507/25/2017	V080917	820986	43.41	43.41	07/26/2017	INV	PD	JANITORIAL / TRAINING	
CHECK DATE:		08/09/2017									
11563727		17009218 07/20/2017	V080917	820986	105.25	105.25	07/27/2017	INV	PD	JANITORIAL / WAC	
CHECK DATE:		08/09/2017									
11563744		17009222 07/20/2017	V080917	820986	33.24	33.24	07/27/2017	INV	PD	JANITORIAL / WAC	
CHECK DATE:		08/09/2017									
11585094		17009556 07/27/2017	V080917	820986	404.16	404.16	07/31/2017	INV	PD	TOILET PAPER	
CHECK DATE:		08/09/2017									
11584910		1700951807/27/2017	V080917	820986	40.74	40.74	07/31/2017	INV	PD	JANITORIAL / PAUL PRIN	
CHECK DATE:		08/09/2017									
11597860		17009723 08/01/2017	V080917	820986	545.10	545.10	08/02/2017	INV	PD	SHOP TOWEL, WHITE	
CHECK DATE:		08/09/2017									
11597880		17009728 08/01/2017	V080917	820986	70.56	70.56	08/02/2017	INV	PD	JANITORIAL	
CHECK DATE:		08/09/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11592845	17009640	07/31/2017	V080917	820986	60.52	60.52	08/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		08/09/2017								
11584913	1700952807	07/27/2017	V080917	820986	79.66	79.66	07/31/2017	INV	PD	SUPPLIES FOR TARDY COT
CHECK DATE:		08/09/2017								
11589572	17009618	07/28/2017	V080917	820986	43.41	43.41	07/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		08/09/2017								
11589574	17009629	07/28/2017	V080917	820986	434.10	434.10	07/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		08/09/2017								
11589583	17009630	07/28/2017	V080917	820986	352.80	352.80	07/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		08/09/2017								
11589579	17009650	07/28/2017	V080917	820986	72.35	72.35	07/31/2017	INV	PD	MULTI FOLD TOWELS
CHECK DATE:		08/09/2017								
11589580	17009649	07/28/2017	V080917	820986	291.28	291.28	07/31/2017	INV	PD	CONE CUPS
CHECK DATE:		08/09/2017								
					2,656.31					
290980 DANA SAFETY SUPPLY INC										
473475	1700722706	06/13/2017	V080917	7110	1,669.44	1,669.44	06/27/2017	INV	PD	VEHICLE LIGHTS / MARK
CHECK DATE:		08/07/2017								
294209 DANIEL BOUTWELL										
94173		08/01/2017	V080917	7035	150.00	150.00	08/02/2017	INV	PD	NATIONAL NIGHT OUT 8/
CHECK DATE:		08/09/2017								
42340 DAVIS MOTOR SUPPLY CO INC										
11007		07/14/2017	V080917	820987	637.26	637.26	08/13/2017	INV	PD	G319977
CHECK DATE:		08/09/2017								
11035		07/20/2017	V080917	820987	3.99	3.99	08/19/2017	INV	PD	G320082
CHECK DATE:		08/09/2017								
11025		07/19/2017	V080917	820987	448.86	448.86	08/18/2017	INV	PD	G320051
CHECK DATE:		08/09/2017								
11026		07/19/2017	V080917	820987	31.96	31.96	08/18/2017	INV	PD	G320044
CHECK DATE:		08/09/2017								
					1,122.07					
42474 DAVISON OIL COMPANY INC										
0331303-IN	1700943907	07/27/2017	V080917	820988	410.28	410.28	07/31/2017	INV	PD	DEXTRON 6 TRANSMISSION





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:		08/09/2017									
0331694-IN	1700969707/31/2017		V080917	820988	320.00	320.00	08/02/2017	INV	PD	BOOM TRUCK DIAELECTRIC	
CHECK DATE:		08/09/2017									
294445 DEE'S TITLE SERVICES LLC					730.28						
2017-0051		07/24/2017	V080917	7036	100.00	100.00	07/25/2017	INV	PD	Title Report for 962 G	
CHECK DATE:		08/09/2017									
2017-0052		07/24/2017	V080917	7036	100.00	100.00	07/25/2017	INV	PD	Title Report for 600 S	
CHECK DATE:		08/09/2017									
43690 DEES PAPER COMPANY INC					200.00						
641511	1700765906/06/2017		V080917	7075	51.54	51.54	06/12/2017	INV	PD	JANITORIAL / CENTRAL E	
CHECK DATE:		08/07/2017									
642353	1700788906/13/2017		V080917	7075	17.44	17.44	06/19/2017	INV	PD	JANITORIAL SUPPLIES, G	
CHECK DATE:		08/07/2017									
642162	1700779206/12/2017		V080917	7075	471.96	471.96	06/19/2017	INV	PD	JANITORIAL / WAC	
CHECK DATE:		08/07/2017									
642163	1700779206/12/2017		V080917	7075	52.20	52.20	06/19/2017	INV	PD	JANITORIAL / WAC	
CHECK DATE:		08/07/2017									
646476	1700943607/25/2017		V080917	7075	62.44	62.44	07/31/2017	INV	PD	JANITORIAL / TRAINING	
CHECK DATE:		08/07/2017									
646473	1700944107/25/2017		V080917	7075	20.00	20.00	07/31/2017	INV	PD	PUSH BROOM, 18" INSIDE	
CHECK DATE:		08/07/2017									
647057	1700961208/01/2017		V080917	7075	231.65	231.65	08/02/2017	INV	PD	CLOROX	
CHECK DATE:		08/07/2017									
647056	1700961008/01/2017		V080917	7075	213.84	213.84	08/03/2017	INV	PD	GARBAGE BAGS / H.Q.	
CHECK DATE:		08/07/2017									
646642	1700951707/26/2017		V080917	7075	140.40	140.40	08/01/2017	INV	PD	JANITORIAL / PAUL PRIN	
CHECK DATE:		08/07/2017									
646638	1700952707/26/2017		V080917	7075	25.77	25.77	08/01/2017	INV	PD	SUPPLIES FOR TARDY COT	
CHECK DATE:		08/07/2017									
646639	1700951707/26/2017		V080917	7075	55.74	55.74	08/01/2017	INV	PD	JANITORIAL / PAUL PRIN	
CHECK DATE:		08/07/2017									
645562	1700891007/17/2017		V080917	7075	158.72	158.72	08/01/2017	INV	PD	Office Supplies	
CHECK DATE:		08/07/2017									





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61753 FASTENAL COMPANY										
ALMO228949	17009254	07/27/2017	V080917	820994	69.44	69.44	08/01/2017	INV	PD	RECYLING CAN
CHECK DATE: 08/09/2017										
ALMO228967	1700922507	27/2017	V080917	820994	1,125.00	1,125.00	08/01/2017	INV	PD	CONTRACTED ITEMS, JANI
CHECK DATE: 08/09/2017										
ALMO229004	1700932407	28/2017	V080917	820994	182.46	182.46	08/01/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 08/09/2017										
ALMO228999	1700906007	28/2017	V080917	820994	355.92	355.92	08/01/2017	INV	PD	LINEMAN GLOVES AND KIT
CHECK DATE: 08/09/2017										
ALMO228980	1700922507	28/2017	V080917	820994	137.88	137.88	08/01/2017	INV	PD	CONTRACTED ITEMS, JANI
CHECK DATE: 08/09/2017										
ALMO228981	1700953307	28/2017	V080917	820994	1,720.46	1,720.46	08/01/2017	INV	PD	ORDERED BY CHRIS COMBS
CHECK DATE: 08/09/2017										
ALMO228970	17009531	07/27/2017	V080917	820994	61.40	61.40	08/01/2017	INV	PD	MOP BUCKET
CHECK DATE: 08/09/2017										
ALMO228934	1700937307	27/2017	V080917	820994	20.20	20.20	08/01/2017	INV	PD	INDUSTRIAL SHOP VAC
CHECK DATE: 08/09/2017										
ALMO228935	1700952607	27/2017	V080917	820994	20.48	20.48	08/01/2017	INV	PD	SUPPLIES FOR TARDY COT
CHECK DATE: 08/09/2017										
ALMO228982	1700961507	28/2017	V080917	820994	316.20	316.20	08/01/2017	INV	PD	WATER COOLER, 5 GALLON
CHECK DATE: 08/09/2017										
ALMO228983	17009641	07/28/2017	V080917	820994	45.76	45.76	08/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
ALMO228984	17009619	07/28/2017	V080917	820994	12.95	12.95	08/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
ALMO228925	1700932907	25/2017	V080917	820994	198.68	198.68	07/31/2017	INV	PD	HAND TOOLS (POWERED AN
CHECK DATE: 08/09/2017										
ALMO228924	1700906007	25/2017	V080917	820994	401.25	401.25	07/31/2017	INV	PD	LINEMAN GLOVES AND KIT
CHECK DATE: 08/09/2017										
ALMO228684	1700797607	13/2017	V080917	820994	833.28	833.28	07/17/2017	INV	PD	JACINTA'S ROLLING TRAS
CHECK DATE: 08/09/2017										
					5,501.36					
61780 FAUCET PARTS OF AMERICA INC										
8473	1700959407	27/2017	V080917	820995	20.60	20.60	08/02/2017	INV	PD	MECHANICAL SYSTEMS PIC
CHECK DATE: 08/09/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86261478		07/18/2017	V080917	820999	914.24	914.24	08/17/2017	INV	PD	G320040
CHECK DATE: 08/09/2017										
86249513		07/18/2017	V080917	820999	50.14	50.14	08/17/2017	INV	PD	G320033
CHECK DATE: 08/09/2017										
					1,568.11					
294821 FRIENDS OF AFRICAN AMERICAN HERITAGE TRAIL										
2017-1002		08/01/2017	V080917	7043	37,500.00	37,500.00	08/01/2017	INV	PD	FY17 PERFORMANCE CONTR
CHECK DATE: 08/09/2017										
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
94183		07/28/2017	V080917	821000	425.00	425.00	08/02/2017	INV	PD	NATIONAL NIGHT OUT AUG
CHECK DATE: 08/09/2017										
70010 G & K SERVICES CO										
6033855831		08/02/2017	V080917	7076	13.95	13.95	08/03/2017	INV	PD	ACCT #18110-01
CHECK DATE: 08/07/2017										
6033854360		07/26/2017	V080917	7076	13.95	13.95	07/27/2017	INV	PD	ACCT #18110-01 FLOOR M
CHECK DATE: 08/07/2017										
6033854932		07/28/2017	V080917	7076	19.55	19.55	07/29/2017	INV	PD	ACCT #17997-01
CHECK DATE: 08/07/2017										
					47.45					
73476 GLOBAL INDUSTRIES INC										
006096065	1700669206	06/22/2017	V080917	821001	673.12	673.12	06/27/2017	INV	PD	JIM BARBER'S CHAIR
CHECK DATE: 08/09/2017										
280256 GLOBALSTAR INC										
1000000008523860		07/16/2017	V080917	821002	512.89	512.89	08/15/2017	INV	PD	GLOBALSTAR JULY BILL
CHECK DATE: 08/09/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1044478	17007993	06/16/2017	V080917	821003	4,591.04	4,591.04	08/02/2017	INV	PD	POLICE TIRES
CHECK DATE: 08/09/2017										
291664 GREEN EQUIPMENT COMPANY										
36440	17007725	06/12/2017	V080917	821004	144.00	144.00	06/19/2017	INV	PD	LEADS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
294924 GREENE ESPEL PLLP										
75786		06/22/2017	V080917	7044	369.60	369.60	07/25/2017	INV	PD	Client 03774 00001
CHECK DATE: 08/09/2017										
062217		06/22/2017	V080917	7044	369.60	369.60	08/03/2017	INV	PD	#03774-0001
CHECK DATE: 08/09/2017										
					739.20					
7311 GREGORY A HURN										
93951		07/21/2017	V080917	7045	35.00	35.00	07/22/2017	INV	PD	REIMBURSEMENT FOR ELEC
CHECK DATE: 08/09/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0621979	1700789006	06/22/2017	V080917	7077	375.80	375.80	06/27/2017	INV	PD	FIRST RESPONSE MARKERS
CHECK DATE: 08/07/2017										
294372 GUILLES & O'HEAR LLC										
51540		07/26/2017	V080917	7046	100.00	100.00	07/27/2017	INV	PD	Title Report for 1329
CHECK DATE: 08/09/2017										
51541		07/26/2017	V080917	7046	100.00	100.00	07/27/2017	INV	PD	Title Report for 8 Con
CHECK DATE: 08/09/2017										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
136944	1700874607	07/19/2017	V080917	821005	1,415.10	1,415.10	07/26/2017	INV	PD	REPAIR TOOL BOX WRECK
CHECK DATE: 08/09/2017										
77005 GULF CITY CLEANERS INC										
350749	1700951207	07/27/2017	V080917	821006	190.00	190.00	08/01/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 08/09/2017										
77600 GULF COAST MARINE SUPPLY CO INC										
1527881-00	1700922307	07/21/2017	V080917	7078	100.70	100.70	07/26/2017	INV	PD	PADLOCKS / TRAFFIC
CHECK DATE: 08/07/2017										
1527882-00	1700923107	07/26/2017	V080917	7078	439.30	439.30	07/31/2017	INV	PD	CONTRACTED ITEMS, JANI
CHECK DATE: 08/07/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1527857-00	17009367	07/25/2017	V080917	7078	82.00	82.00	07/31/2017	INV	PD	FANS FOR CONF ROOM	
CHECK DATE:		08/07/2017									
1528492-00	17009638	08/01/2017	V080917	7078	61.42	61.42	08/02/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE:		08/07/2017									
					683.42						
275655 GULF COAST OFFICE PRODUCTS INC											
4101272-0	17007662	06/06/2017	V080917	821007	24.00	24.00	06/09/2017	INV	PD	OFFICE SUPPLIES / CENT	
CHECK DATE:		08/09/2017									
4101359-1	17007822	06/15/2017	V080917	821008	83.72	83.72	06/16/2017	INV	PD	Office Supplies	
CHECK DATE:		08/09/2017									
4101059-0	17007060	06/16/2017	V080917	821008	419.43	419.43	06/19/2017	INV	PD	REVENUE VENDING MACHIN	
CHECK DATE:		08/09/2017									
4101761-0	17008572	07/27/2017	V080917	821008	312.50	312.50	08/01/2017	INV	PD	WINDOW ENVELOPES	
CHECK DATE:		08/09/2017									
4101732-2	17008610	07/27/2017	V080917	821008	146.94	146.94	08/01/2017	INV	PD	TABLETS, SCISSORS, TAPE,	
CHECK DATE:		08/09/2017									
4097386-0	16008021	08/30/2016	V080917	821008	44.16	44.16	08/01/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE:		08/09/2017									
4099932-0	17004696	03/07/2017	V080917	821008	12.95	12.95	04/06/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE:		08/09/2017									
					1,043.70						
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC											
2561		08/01/2017	V080917	821009	3,000.00	3,000.00	08/01/2017	INV	PD	CONSULTING ON EMPLOYEE	
CHECK DATE:		08/09/2017									
78918 GULF STATES DISTRIBUTORS											
1276481-IN	17009513	07/25/2017	V080917	7079	4,780.00	4,780.00	07/31/2017	INV	PD	AMMUNITION / PISTOL RA	
CHECK DATE:		08/07/2017									
294684 GWEN A PITTS											
94180		08/01/2017	V080917	821010	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 20	
CHECK DATE:		08/09/2017									
294040 HARWELL & COMPANY LLC											
00000002		06/30/2017	V080917	821011	12,531.40	11,904.83	08/03/2017	INV	PD	est.#2; 2016-3005-37 2	
CHECK DATE:		08/09/2017									



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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										
97029157	17009344	07/26/2017	V080917	821012	2,850.00	2,850.00	07/31/2017	INV	PD	KAMMO PLUS
CHECK DATE:		08/09/2017								
7023 HEREFORD F MARSTON										
93821		07/31/2017	V080917	7047	40.66	40.66	08/01/2017	INV	PD	Mileage reimbursement
CHECK DATE:		08/09/2017								
292516 HERITAGE-CRYSTAL CLEAN LLC										
14686053		07/21/2017	V080917	821013	240.45	240.45	08/03/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE:		08/09/2017								
14676063		07/13/2017	V080917	821013	502.88	502.88	08/03/2017	INV	PD	AQUEOUS COMBINATIOON U
CHECK DATE:		08/09/2017								
					743.33					
294039 HIGHLAND ANIMAL HOSPITAL										
73484		07/17/2017	V080917	821014	206.50	206.50	07/18/2017	INV	PD	VETERINARIAN SERVICES
CHECK DATE:		08/09/2017								
234242 HOSEA O WEAVER & SONS INC										
61136	17007666	07/19/2017	V080917	7048	268.18	268.18	07/31/2017	INV	PD	ASPHALT
CHECK DATE:		08/09/2017								
61195	17007666	07/24/2017	V080917	7048	217.30	217.30	07/31/2017	INV	PD	ASPHALT
CHECK DATE:		08/09/2017								
61148	17007666	07/20/2017	V080917	7049	160.06	160.06	07/31/2017	INV	PD	ASPHALT
CHECK DATE:		08/09/2017								
61178	17007666	07/21/2017	V080917	7049	118.72	118.72	07/31/2017	INV	PD	ASPHALT
CHECK DATE:		08/09/2017								
61185	17007666	07/25/2017	V080917	7049	171.19	171.19	07/31/2017	INV	PD	ASPHALT
CHECK DATE:		08/09/2017								
61126	17007666	07/18/2017	V080917	7049	379.48	379.48	07/31/2017	INV	PD	ASPHALT
CHECK DATE:		08/09/2017								
					1,314.93					
89767 HYDRO TECHNOLOGIES INC										
5051552	1700928307	07/25/2017	V080917	821015	60.00	60.00	07/31/2017	INV	PD	P\U BY STEVIE ANDRADE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
270465 INGRAM EQUIPMENT CO LLC										
0060573-IN		07/24/2017	V080917	821016	1,989.50	1,989.50	07/25/2017	INV	PD	G319980
CHECK DATE: 08/09/2017										
MS2773-IN		07/20/2017	V080917	821016	299.62	299.62	07/21/2017	INV	PD	G319909
CHECK DATE: 08/09/2017										
					2,289.12					
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
92217		07/24/2017	V080917	821017	250.00	250.00	07/25/2017	INV	PD	MEMBERSHIP INVOICE
CHECK DATE: 08/09/2017										
294170 IRMA BOUTWELL										
94174		08/01/2017	V080917	7050	200.00	200.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 2
CHECK DATE: 08/09/2017										
272964 JAMES B ROSSLER										
930		08/01/2017	V080917	7051	8,338.25	8,338.25	08/02/2017	INV	PD	LEGAL FEES
CHECK DATE: 08/09/2017										
276392 JB'S SERVICE										
13152	1700902607/17/2017		V080917	821018	72.00	72.00	07/31/2017	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE: 08/09/2017										
13156	1700914207/18/2017		V080917	821018	12.00	12.00	07/31/2017	INV	PD	MUN GARAGE ICE HOUSE P
CHECK DATE: 08/09/2017										
					84.00					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1399	17001965 06/01/2017		V080917	7052	49.45	49.45	06/12/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
1404	17001965 06/02/2017		V080917	7052	153.08	153.08	06/12/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
					202.53					
233625 JOHN M WARREN INC										
0717117-IN	17007848 07/28/2017		V080917	821019	356.00	356.00	08/01/2017	INV	PD	SIGN
CHECK DATE: 08/09/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					465.00						
277578 LAGNIAPPE											
25098		07/20/2017	V080917	7102	218.00	218.00	07/21/2017	INV	PD	MARKET	ADVERTISING
CHECK DATE:		08/07/2017									
25210		07/27/2017	V080917	7102	218.00	218.00	07/28/2017	INV	PD	MARKET	ADVERTISING
CHECK DATE:		08/07/2017									
25301		08/03/2017	V080917	7102	366.00	366.00	08/03/2017	INV	PD	BEERFEST	ADVERTISING
CHECK DATE:		08/07/2017									
					802.00						
294957 LAURA LOVETT											
94182		08/01/2017	V080917	821027	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT	OUT AUG 1 20
CHECK DATE:		08/09/2017									
293003 LAWRENCE & LAWRENCE PC											
77336		07/21/2017	V080917	7115	275.00	275.00	08/09/2017	INV	PD	Retainer	Bill-July 201
CHECK DATE:		08/07/2017									
77247		06/26/2017	V080917	7115	275.00	275.00	07/27/2017	INV	PD	Retainer	Bill June 201
CHECK DATE:		08/07/2017									
					550.00						
294328 LEADERSHIP ALABAMA INC											
93240		07/28/2017	V080917	821028	175.00	175.00	07/29/2017	INV	PD	2017-2018	DUES / LISA
CHECK DATE:		08/09/2017									
125001 LEE RODGERS TIRE CO											
50653		1700937707/25/2017	V080917	7080	1,138.00	1,138.00	08/02/2017	INV	PD	CATEPILLAR	LOADER/BACK
CHECK DATE:		08/07/2017									
295042 LEGAL SERVICES ALABAMA											
0000001		07/18/2017	V080917	821029	1,500.00	1,500.00	08/09/2017	INV	PD	LEFLORE	HIGH SCHOOL IN
CHECK DATE:		08/09/2017									
125505 LEOS UNIFORMS & SUPPLY											
U-50763		17003698 08/01/2017	V080917	7054	688.90	688.90	08/11/2017	INV	PD	MOTORCYCLE	BOOTS
CHECK DATE:		08/09/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-51293	1700576408	08/01/2017	V080917	7054	139.90	139.90	08/11/2017	INV	PD	BADGE - EXECUTIVE DIRE
CHECK DATE:	08/09/2017									
U-51120	1700745006	08/06/2017	V080917	7054	144.00	144.00	07/31/2017	INV	PD	UNIFORMS / JOCELYN KIN
CHECK DATE:	08/09/2017									
U-51253	1700778507	08/10/2017	V080917	7054	179.95	179.95	07/31/2017	INV	PD	UNIFORMS / JEFFREY HIL
CHECK DATE:	08/09/2017									
U-51177	1700824606	08/20/2017	V080917	7054	107.95	107.95	07/31/2017	INV	PD	UNIFORMS / STANLEY LAD
CHECK DATE:	08/09/2017									
292696 LEWIS PEST CONTROL OF FLORIDA INC					1,260.70					
928754		07/31/2017	V080917	7113	200.00	200.00	08/09/2017	INV	PD	2ND QUARTER Pest Contr
CHECK DATE:	08/07/2017									
293392 LYN MCDONALD										
93809		07/31/2017	V080917	7055	945.00	945.00	08/01/2017	INV	PD	DRAW #22 2404-2412
CHECK DATE:	08/09/2017									
290536 LYONS LAW FIRM										
93576		07/31/2017	V080917	821030	4,166.67	4,166.67	07/31/2017	INV	PD	JULY RETAINER
CHECK DATE:	08/09/2017									
130300 MADER BEARING SUPPLY INC										
536413		07/28/2017	V080917	7081	10.00	10.00	07/29/2017	INV	PD	G320216
CHECK DATE:	08/07/2017									
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
382850	1700868107	08/13/2017	V080917	821031	11,180.27	11,180.27	07/18/2017	INV	PD	Diesel Fuel for Wave T
CHECK DATE:	08/09/2017									
405448	17009485	07/28/2017	V080917	821031	12,179.43	12,179.43	07/31/2017	INV	PD	GARAGE DIESEL
CHECK DATE:	08/09/2017									
289747 MARIONS PAINTING CONTRACTORS LLC					23,359.70					
92551		07/26/2017	V080917	7056	6,115.00	6,115.00	08/02/2017	INV	PD	c0069-RICKARBY PK RC-S
CHECK DATE:	08/09/2017									
292159 MAYNARD COOPER & GALE PC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1044433		08/04/2017	V080917	7057	130.00	130.00	08/04/2017	INV	PD	RESTORE ACT
CHECK DATE: 08/09/2017										
292750 MCELHENNEY CONSTRUCTION CO LLC										
257		07/31/2017	V080917	7058	3,268.61	3,268.61	07/31/2017	INV	PD	Contract 720 retainage
CHECK DATE: 08/09/2017										
132407 MCGRIFF TIRE COMPANY INC										
306862	17009668	07/31/2017	V080917	821032	771.66	771.66	08/09/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 08/09/2017										
306865	17009669	07/31/2017	V080917	821032	3,188.60	3,188.60	08/08/2017	INV	PD	TRUCK TIRES
CHECK DATE: 08/09/2017										
305750		07/17/2017	V080917	821032	330.00	330.00	08/16/2017	INV	PD	G320024
CHECK DATE: 08/09/2017										
274590 MDS CONSTRUCTION										
					4,290.26					
92534		07/24/2017	V080917	821033	37,397.00	36,480.70	08/02/2017	INV	PD	C0106-FRY PK BASKETBAL
CHECK DATE: 08/09/2017										
293957 MEDICAL DISPOSAL SYSTEMS INC										
147868		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										
147869		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										
147870		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										
147871		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										
147872		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										
147873		07/06/2017	V080917	7118	70.00	70.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										
151294		07/20/2017	V080917	7118	70.00	70.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										
151295		07/20/2017	V080917	7118	70.00	70.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 08/07/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6/22/17 - 7/24/17 CHECK DATE: 08/09/2017		07/25/2017	V080917	821035	4,707.94	4,707.94	07/31/2017	INV	PD	Acct. #0207202300
					6,036.92					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0080117-IN CHECK DATE: 08/09/2017		08/04/2017	V080917	7059	220,833.33	220,833.33	08/04/2017	INV	PD	AUGUST 2017
1010 MOBILE COUNTY COMMISSION										
91447 CHECK DATE: 08/09/2017		07/14/2017	V080917	821036	256,733.78	256,733.78	08/13/2017	INV	PD	STRICKLAND YOUTH CENTE
91449 CHECK DATE: 08/09/2017		07/14/2017	V080917	821036	113,901.92	113,901.92	08/13/2017	INV	PD	JANITORIAL & UTILITIES
					370,635.70					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
94100 CHECK DATE: 08/09/2017		07/27/2017	V080917	821037	20.05	20.05	08/15/2017	INV	PD	Customer #05361 Servic
94102 CHECK DATE: 08/09/2017		07/27/2017	V080917	821037	20.05	20.05	08/15/2017	INV	PD	Customer #28944 Servic
94104 CHECK DATE: 08/09/2017		07/27/2017	V080917	821037	43.45	43.45	08/15/2017	INV	PD	Customer #13163 Servic
94107 CHECK DATE: 08/09/2017		07/27/2017	V080917	821037	104.10	104.10	08/15/2017	INV	PD	Customer #45902 Servic
94108 CHECK DATE: 08/09/2017		07/27/2017	V080917	821037	319.89	319.89	08/15/2017	INV	PD	Customer #44623 Servic
					507.54					
135950 MOBILE FENCE COMPANY										
MS-2 CHECK DATE: 08/09/2017	1700893607	07/12/2017	V080917	821038	41.26	41.26	08/02/2017	INV	PD	FENCE SUPPLIES/ACCESSO
136520 MOBILE JANITORIAL & PAPER CO INC										
358720 CHECK DATE: 08/07/2017	17009221	07/20/2017	V080917	7082	41.40	41.40	08/18/2017	INV	PD	JANITORIAL / WAC
287226 MOBILE SPORTS AUTHORITY INC										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
17-061721 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-061516 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-061448 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060042 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060038 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060028 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060299 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060340 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060400 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060251 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060179 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060229 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060713 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060867 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060543 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060589 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060470 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	
17-060512 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-061316 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061191 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061091 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061077 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061021 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060880 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061589 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061487 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061441 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061434 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061370 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061332 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061439 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061435 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061362 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061730 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061731 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061651 CHECK DATE:	08/09/2017	08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149557 NORTHWEST LIGHTING SYSTEMS COMPANY					6,650.00					
102914	17009168	07/18/2017	V080917	7083	120.00	120.00	08/16/2017	INV	PD	CAPACITORS
CHECK DATE:		08/07/2017								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-370952		08/01/2017	V080917	7100	4.96	4.96	08/21/2017	INV	PD	G320233
CHECK DATE:		08/07/2017								
282421 OASIS VETERINARY HOSPITAL INC										
31166		04/10/2017	V080917	821046	35.00	35.00	05/10/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE:		08/09/2017								
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1325824-0	17009411	07/25/2017	V080917	7084	42.70	42.70	08/07/2017	INV	PD	POST IT NOTES
CHECK DATE:		08/07/2017								
1326151-0	17009606	07/28/2017	V080917	7084	9.78	9.78	08/10/2017	INV	PD	INDEX CARDS
CHECK DATE:		08/07/2017								
1325165-0	17009017	07/28/2017	V080917	7084	168.36	168.36	08/10/2017	INV	PD	HP PAPER / POTTS
CHECK DATE:		08/07/2017								
1325908-0	17009519	07/26/2017	V080917	7084	29.52	29.52	08/08/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		08/07/2017								
1325768-0	17008573	07/24/2017	V080917	7085	44.42	44.42	08/05/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		08/07/2017								
1325597-0	17009305	07/20/2017	V080917	7085	2.78	2.78	08/02/2017	INV	PD	GULFQUEST- PAPER, FOR
CHECK DATE:		08/07/2017								
151000 OFFICE SOLUTIONS & INNOVATIONS INC					297.56					
150462	17009246	07/20/2017	V080917	821047	1,092.50	1,092.50	08/18/2017	INV	PD	MMOA - EDU/MARKETING S
CHECK DATE:		08/09/2017								
150487	17008795	07/20/2017	V080917	821047	2.85	2.85	08/18/2017	INV	PD	INK CARTRIDGE BLACK 2
CHECK DATE:		08/09/2017								
270273 ON-LINE INFORMATION SERVICES INC					1,095.35					
92865		07/24/2017	V080917	821048	18,000.00	18,000.00	08/09/2017	INV	PD	CONVERSION & EXPORT OF



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE AMT	PAYEE	DATE	TYPE	STATUS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
154000 ONEAL STEEL INC										
11764079		07/19/2017	V080917	821049	302.04		08/18/2017	INV	PD	G319991
CHECK DATE: 08/09/2017										
4 PARKS&REC ONE TIME PAY VENDOR										
93828		08/01/2017	V080917	821050	50.00	50.00	08/01/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 08/09/2017										
PAYEE: Aerika McClarence										
93832		08/01/2017	V080917	821051	100.00	100.00	08/01/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 08/09/2017										
PAYEE: Anna Githinji										
93825		08/01/2017	V080917	821052	175.00	175.00	08/01/2017	INV	PD	Refund. Reservation ca
CHECK DATE: 08/09/2017										
PAYEE: Ingrid Brooks										
93834		08/01/2017	V080917	821053	50.00	50.00	08/01/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 08/09/2017										
PAYEE: Sharon Pate										
					375.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
061945		07/24/2017	V080917	7099	43.97		07/25/2017	INV	PD	G320129
CHECK DATE: 08/07/2017										
294446 PATSY T RICHARDSON										
17-028		07/25/2017	V080917	7060	100.00	100.00	07/26/2017	INV	PD	Title Report for 1653
CHECK DATE: 08/09/2017										
279229 PETROLEUM TRADERS CORPORATION										
1153022	1700933307	07/21/2017	V080917	821054	1,860.89	1,860.89	07/27/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 08/09/2017										
1149007	1700873707	07/10/2017	V080917	821054	1,787.78	1,787.78	07/18/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 08/09/2017										
1155466	17009584	07/28/2017	V080917	821054	12,869.52	12,869.52	08/03/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 08/09/2017										
1155469	1700958507	07/28/2017	V080917	821054	3,979.03	3,979.03	08/03/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 08/09/2017										
1155064	1700954207	07/27/2017	V080917	821054	11,102.60	11,102.60	08/03/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 08/09/2017										
1154956	1700953807	07/27/2017	V080917	821054	1,850.44	1,850.44	08/03/2017	INV	PD	Unleaded Fuel for Wave

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
164150 PITTS & SONS TOWING & RECOVERY INC					33,450.26					
339590		07/05/2017	V080917	7086	370.00	370.00	07/06/2017	INV	PD	G320128
CHECK DATE: 08/07/2017										
340675		08/02/2017	V080917	7086	300.00	300.00	08/03/2017	INV	PD	G320279
CHECK DATE: 08/07/2017										
286364 PORT CITY MEDICAL LLC					670.00					
920279	17009165	07/18/2017	V080917	7104	522.00	522.00	08/16/2017	INV	PD	DIAL SOAP
CHECK DATE: 08/07/2017										
276679 PPM CONSULTANTS INC										
74777		05/31/2017	V080917	821055	32,477.14	32,477.14	07/31/2017	INV	PD	pymt#23; Brownsfield A
CHECK DATE: 08/09/2017										
294989 Q-STAR TECHNOLOGY, LLC										
SI-00021327	17008670	07/27/2017	V080917	821056	677.00	677.00	08/03/2017	INV	PD	FLASHCAM CAMERA
CHECK DATE: 08/09/2017										
294380 RAIN DROP PRODUCTS LLC										
19839-IN	17009206	07/18/2017	V080917	821057	1,602.00	1,602.00	08/16/2017	INV	PD	JAMES SEALS SPLASH POO
CHECK DATE: 08/09/2017										
290747 REFLECTIVE APPAREL FACTORY INC										
129010	17009263	07/20/2017	V080917	7109	577.15	577.15	08/18/2017	INV	PD	RAINSUITS
CHECK DATE: 08/07/2017										
183650 REGAL CHEMICAL COMPANY										
452270	17008771	07/10/2017	V080917	821058	2,850.00	2,850.00	08/17/2017	INV	PD	PESTICIDES SHT PD \$56.
CHECK DATE: 08/09/2017										
292649 REPUBLIC SERVICES INC										
0986-001192722		07/25/2017	V080917	7111	149.80	149.80	07/31/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 08/07/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
986-001186306 CHECK DATE: 08/07/2017		06/30/2017	V080917	7112	1,549.35	1,549.35	08/02/2017	INV	PD	JULY 2017 DUMPSTER SER	
195550 REXEL USA INC					1,699.15						
S117555333.001 CHECK DATE: 08/09/2017	17009284	07/21/2017	V080917	821059	105.00	105.00	08/19/2017	INV	PD	FIXTURE WAC JOB	
190490 RITZ SAFETY LLC											
5443992 CHECK DATE: 08/07/2017	17009632	07/28/2017	V080917	7089	396.00	396.00	08/16/2017	INV	PD	CONTRACT ITEMS	
5444002 CHECK DATE: 08/07/2017	17009617	07/28/2017	V080917	7089	149.00	149.00	08/16/2017	INV	PD	SAFETY VEST, SIZE SMAL	
5444536 CHECK DATE: 08/07/2017	17009637	07/31/2017	V080917	7089	14.90	14.90	08/19/2017	INV	PD	CONTRACT ITEMS	
5444131 CHECK DATE: 08/07/2017	17009637	07/28/2017	V080917	7089	506.00	506.00	08/16/2017	INV	PD	CONTRACT ITEMS	
295043 RUSSELL COUNTY SHERIFF'S OFFICE					1,065.90						
12446 CHECK DATE: 08/09/2017		07/11/2017	V080917	821060	470.00	470.00	08/09/2017	INV	PD	CLASS REGISTRATION FOR	
289708 S & H TRUCK PARTS & EQUIPMENT											
7468 CHECK DATE: 08/09/2017		07/20/2017	V080917	821061	225.00	225.00	08/19/2017	INV	PD	G320114	
190715 SANSOM EQUIPMENT CO INC											
51781 CHECK DATE: 08/09/2017		07/26/2017	V080917	821062	94.13	94.13	08/05/2017	INV	PD	G320113	
51720 CHECK DATE: 08/09/2017		07/21/2017	V080917	821062	365.00	365.00	07/31/2017	INV	PD	G320023	
51836 CHECK DATE: 08/09/2017		08/02/2017	V080917	821062	2,422.05	2,422.05	08/12/2017	INV	PD	G320269	
51835 CHECK DATE: 08/09/2017		08/02/2017	V080917	821062	4,065.01	4,065.01	08/12/2017	INV	PD	G320268	
51831 CHECK DATE: 08/09/2017		08/02/2017	V080917	821062	405.66	405.66	08/12/2017	INV	PD	G320263	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51830		08/02/2017	V080917	821062	1,094.10	1,094.10	08/12/2017	INV	PD	G320264
CHECK DATE:		08/09/2017								
294187 SECOR ENTERPRISES, INC.					8,445.95					
16-2017		08/02/2017	V080917	7061	2,950.00	2,950.00	08/12/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE:		08/09/2017								
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2203908.002	17008691	07/18/2017	V080917	7105	730.00	730.00	08/16/2017	INV	PD	FIXTURES
CHECK DATE:		08/07/2017								
S2211971.001	17009328	07/20/2017	V080917	7105	644.28	644.28	08/18/2017	INV	PD	WIRE
CHECK DATE:		08/07/2017								
S2203908.001	17008691	07/18/2017	V080917	7105	186.00	186.00	08/16/2017	INV	PD	FIXTURES
CHECK DATE:		08/07/2017								
270006 SHARP ELECTRONICS CORPORATION					1,560.28					
SH219285		07/19/2017	V080917	821063	235.91	235.91	08/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/09/2017								
SH219414		07/21/2017	V080917	821063	256.66	256.66	08/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/09/2017								
SH219415		07/21/2017	V080917	821063	242.19	242.19	08/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/09/2017								
SH219339		07/20/2017	V080917	821063	200.59	200.59	08/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/09/2017								
SH219340		07/20/2017	V080917	821063	281.11	281.11	08/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/09/2017								
192350 SHERWIN WILLIAMS CO					1,216.46					
8330-3	1700906207	07/21/2017	V080917	7091	135.92	135.92	08/18/2017	INV	PD	CAP - TARDY COTTAGE WO
CHECK DATE:		08/07/2017								
7809-4	1700912707	07/24/2017	V080917	7091	787.35	787.35	08/18/2017	INV	PD	CAP - PUBLIC BUILDINGS
CHECK DATE:		08/07/2017								
272641 SHI INTERNATIONAL CORP					923.27					





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
B06807944	17008931	07/17/2017	V080917	821064	120.36	120.36	08/15/2017	INV	PD	EXCEL 2013
CHECK DATE: 08/09/2017										
192596 SIGN PRO										
13459	17009666	07/25/2017	V080917	821065	86.00	86.00	08/01/2017	INV	PD	FIRE STATION OPEN HOUS
CHECK DATE: 08/09/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										
309705-IN	17009292	07/21/2017	V080917	821066	38.50	38.50	08/19/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 08/09/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC										
81693883	17009125	07/20/2017	V080917	7116	994.04	994.04	08/02/2017	INV	PD	MANSION HERBICDE
CHECK DATE: 08/07/2017										
193250 SKYLINE VETERINARY HOSPITAL										
32704		07/14/2017	V080917	821067	35.00	35.00	08/13/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 08/09/2017										
32703		07/14/2017	V080917	821067	35.00	35.00	08/13/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 08/09/2017										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					70.00					
306222	17009698	07/21/2017	V080917	821068	45.00	45.00	08/19/2017	INV	PD	PRINT STREET SIGN REPL
CHECK DATE: 08/09/2017										
306213	17009253	07/19/2017	V080917	821068	1,149.18	1,149.18	08/17/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 08/09/2017										
306204	17009114	07/19/2017	V080917	821068	24.49	24.49	08/17/2017	INV	PD	BUSINESS CARDS FOR ROD
CHECK DATE: 08/09/2017										
306206	17008993	07/19/2017	V080917	821068	24.49	24.49	08/17/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 08/09/2017										
306203	17009116	07/19/2017	V080917	821068	24.49	24.49	08/17/2017	INV	PD	Office Supplies
CHECK DATE: 08/09/2017										
306205	17009063	07/19/2017	V080917	821068	24.49	24.49	08/18/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 08/09/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,332.78					
281459 SOUTHERN GAS AND SUPPLY INC										
33571108	1700887307	07/20/2017	V080917	7103	25.00	25.00	08/18/2017	INV	PD	BURNING TIP SHT PD \$13
CHECK DATE:		08/07/2017								
196050 SOUTHERN PIPE & SUPPLY										
812794-00	1700912907	07/18/2017	V080917	821071	431.80	431.80	08/16/2017	INV	PD	WATER COOLER 8 GALLON
CHECK DATE:		08/09/2017								
295050 SOUTHERN VIEW MEDIA LLC										
0896		07/16/2017	V080917	7062	2,500.00	2,500.00	07/17/2017	INV	PD	Social Media Facebook
CHECK DATE:		08/09/2017								
294950 SPIEGEL & MCDIARMID LLP										
210210457		07/21/2017	V080917	7063	1,200.00	1,200.00	08/03/2017	INV	PD	MATTER #02623 SERVICES
CHECK DATE:		08/09/2017								
197600 SPRINGHILL HOSPITALS INC										
6-OS-07		06/30/2017	V080917	821072	3,433.42	3,433.42	07/25/2017	INV	PD	PHARMACY
CHECK DATE:		08/09/2017								
294354 SRIXON CLEVELAND GOLF XX10										
5167473SO		06/20/2017	V080917	821073	98.10	98.10	08/19/2017	INV	PD	ORDER NO. 5167473SO; P
CHECK DATE:		08/09/2017								
197750 STANDARD EQUIPMENT COMPANY INC										
2146011-1	17009158	07/19/2017	V080917	821074	20.78	20.78	08/17/2017	INV	PD	WATER HOSE, 50FT
CHECK DATE:		08/09/2017								
294015 STAPLES CONTRACT & COMMERCIAL										
446663718	17009349	07/21/2017	V080917	7064	128.64	128.64	08/19/2017	INV	PD	STORAGE CARTS
CHECK DATE:		08/09/2017								
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
92479		06/30/2017	V080917	821075	15.00	15.00	07/27/2017	INV	PD	Death Cert-2055 W. Vic
CHECK DATE:		08/09/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
191642 SUPERIOR PETROLEUM SERVICES INC					1,978.47						
23451		07/19/2017	V080917	7090	370.20	370.20	07/20/2017	INV	PD	G320137	
CHECK DATE: 08/07/2017											
23446		07/19/2017	V080917	7090	395.00	395.00	07/20/2017	INV	PD	G320127	
CHECK DATE: 08/07/2017											
294264 SURETY LAND TITLE INC					765.20						
170639		07/14/2017	V080917	821080	350.00	350.00	07/27/2017	INV	PD	Title Binder-429 Afric	
CHECK DATE: 08/09/2017											
275404 T MOBILE											
93846		07/21/2017	V080917	821081	278.19	278.19	07/22/2017	INV	PD	CELL PHONES, ACCT. #95	
CHECK DATE: 08/09/2017											
93847		07/21/2017	V080917	821081	9,609.25	9,609.25	08/09/2017	INV	PD	CELL PHONES, ACCT. #95	
CHECK DATE: 08/09/2017											
201456 TEAM ONE COMMUNICATIONS INC					9,887.44						
163000246-1	1700802107	07/21/2017	V080917	7092	10,225.00	10,225.00	08/19/2017	INV	PD	SPEAKER MIC OTTO ENGIN	
CHECK DATE: 08/07/2017											
204245 THREADED FASTENERS INC											
3299027		07/26/2017	V080917	7093	3.96	3.96	08/25/2017	INV	PD	G320155	
CHECK DATE: 08/07/2017											
3299028		07/26/2017	V080917	7094	9.50	9.50	08/25/2017	INV	PD	G320126	
CHECK DATE: 08/07/2017											
3299782		07/31/2017	V080917	7094	5.15	5.15	08/30/2017	INV	PD	G320231	
CHECK DATE: 08/07/2017											
204810 TILLMANS CORNER VETERINARY HOSPITAL					18.61						
93233		04/21/2017	V080917	821082	8.00	8.00	05/21/2017	INV	PD	RABIES RECEIPT # (NO N	
CHECK DATE: 08/09/2017											
205775 TOOMEY EQUIPMENT CO INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
IT18177		07/19/2017	V080917	821083	405.84	405.84	08/18/2017	INV	PD	G320058	
CHECK DATE:	08/09/2017										
IT18114		07/19/2017	V080917	821083	169.01	169.01	08/18/2017	INV	PD	G319999	
CHECK DATE:	08/09/2017										
IT18204		07/20/2017	V080917	821083	177.00	177.00	08/19/2017	INV	PD	G320086	
CHECK DATE:	08/09/2017										
IT18122		07/18/2017	V080917	821083	89.08	89.08	08/17/2017	INV	PD	G320004	
CHECK DATE:	08/09/2017										
IT18178		07/20/2017	V080917	821083	78.07	78.07	08/19/2017	INV	PD	G320061	
CHECK DATE:	08/09/2017										
IT18104		07/17/2017	V080917	821083	9.80	9.80	08/16/2017	INV	PD	G319993	
CHECK DATE:	08/09/2017										
IT18021		07/18/2017	V080917	821083	489.85	489.85	08/17/2017	INV	PD	G319910	
CHECK DATE:	08/09/2017										
IT18180		07/19/2017	V080917	821083	14.90	14.90	08/18/2017	INV	PD	G320063	
CHECK DATE:	08/09/2017										
IT18112		07/18/2017	V080917	821083	52.68	52.68	08/17/2017	INV	PD	G319998	
CHECK DATE:	08/09/2017										
293908 TRANE US INC					1,486.23						
2828054	1700913607/18/2017		V080917	7117	31.72	31.72	08/16/2017	INV	PD	TILLMAN'S CORNER COM C	
CHECK DATE:	08/07/2017										
2828239	1700904007/18/2017		V080917	7117	2,499.75	2,499.75	08/16/2017	INV	PD	TILLMAN'S CORNER COM C	
CHECK DATE:	08/07/2017										
2823751	1700899207/18/2017		V080917	7117	828.00	828.00	08/16/2017	INV	PD	WAC COMPLEX PICK UP FO	
CHECK DATE:	08/07/2017										
294832 TRI-TECH FORENSICS INC					3,359.47						
146227	1700727005/31/2017		V080917	821084	29.25	29.25	06/29/2017	INV	PD	GULFQUEST KEVLAR THREA	
CHECK DATE:	08/09/2017										
208560 TRUCK EQUIPMENT SALES INC											
M15211		05/24/2017	V080917	821085	3,917.75	3,917.75	06/23/2017	INV	PD	G318965	
CHECK DATE:	08/09/2017										
279402 TSA											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80534	17009235	07/20/2017	V080917	821086	245.00	245.00	08/18/2017	INV	PD	24" MONITOR
CHECK DATE: 08/09/2017										
272895 TWIN CITY SECURITY LLC										
17-05-231		06/30/2017	V080917	821087	7,539.00	7,539.00	07/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 08/09/2017										
284640 ULINE INC										
88774477	1700920707	07/18/2017	V080917	821088	630.40	630.40	08/16/2017	INV	PD	PACKING SUPPLIES FOR E
CHECK DATE: 08/09/2017										
88852227	1700935007	07/20/2017	V080917	821088	760.37	760.37	08/18/2017	INV	PD	FLAT FILE CABINET - MU
CHECK DATE: 08/09/2017										
					1,390.77					
270015 UNITED REFRIGERATION INC										
57856472-00	1700915107	07/19/2017	V080917	821089	52.76	52.76	08/17/2017	INV	PD	PHOENIX FIRE MUSEUM PU
CHECK DATE: 08/09/2017										
216157 UNITED RENTALS NORTH AMERICA INC										
148547644-001	1700557507	07/20/2017	V080917	821090	362.50	362.50	08/04/2017	INV	PD	SCISSOR LIFT ANNUAL IN
CHECK DATE: 08/09/2017										
281269 UNIVERSITY OF SOUTH ALABAMA										
93966		08/01/2017	V080917	7065	15,000.00	15,000.00	08/01/2017	INV	PD	MIT MENTORING PROGRAM
CHECK DATE: 08/09/2017										
216152 UPS										
33X58V297		07/22/2017	V080917	821091	24.49	24.49	07/28/2017	INV	PD	POSTAGE
CHECK DATE: 08/09/2017										
6789 VALDINE B MANUEL										
93922		08/01/2017	V080917	7066	115.56	115.56	08/02/2017	INV	PD	Mileage Reimbursement
CHECK DATE: 08/09/2017										
20087 VARSITY BRANDS HOLDING COMPANY INC										
900187170	17009250	07/20/2017	V080917	821092	500.00	500.00	08/18/2017	INV	PD	TENNIS NETS
CHECK DATE: 08/09/2017										









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
617624		07/31/2017	V080917	7096	66.79	66.79	08/01/2017	INV	PD	G320134
CHECK DATE: 08/07/2017										
183600 WITTICHEN SUPPLY CO INC					547.91					
22521385	1700911107/18/2017		V080917	7088	32.27	32.27	08/16/2017	INV	PD	HILLSDALE COMMUNITY CE
CHECK DATE: 08/07/2017										
22521774	1700919807/19/2017		V080917	7088	51.48	51.48	08/17/2017	INV	PD	RICKARBY RECREATION CE
CHECK DATE: 08/07/2017										
22521773	1700919707/19/2017		V080917	7088	46.68	46.68	08/17/2017	INV	PD	CENTRAL FIRE STATION P
CHECK DATE: 08/07/2017										
22521775	1700919907/19/2017		V080917	7088	205.32	205.32	08/17/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 08/07/2017										
22522140	1700930207/20/2017		V080917	7088	137.86	137.86	08/18/2017	INV	PD	P\U THOMAS SMITH HVAC
CHECK DATE: 08/07/2017										
22519070	1700842207/21/2017		V080917	7088	122.64	122.64	08/19/2017	INV	PD	ELECTRICAL SHOP PICK U
CHECK DATE: 08/07/2017										
					596.25					
=====										
578 INVOICES					1,812,694.95					
=====										

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