

08/14/2017 11:18
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 |
|------------------------------|---------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 22003 A & M PORTABLES INC | | | | | | | | | | |
| 214234 | | 08/03/2017 | V081617 | 821177 | 310.00 | 310.00 | 08/08/2017 | INV | PD | Cust. #12420AL Cru |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294080 A PLUS AUTO TRANSPORT | | | | | | | | | | |
| 94334 | | 08/01/2017 | V081617 | 821178 | 3,000.00 | 3,000.00 | 08/15/2017 | INV | PD | Towing for May17, Jun1 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 10028 A-1 AUTO INTERIORS INC | | | | | | | | | | |
| 11545 | | 08/08/2017 | V081617 | 821179 | 350.00 | 350.00 | 08/09/2017 | INV | PD | G320396 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 11547 | | 08/09/2017 | V081617 | 821179 | 375.00 | 375.00 | 08/10/2017 | INV | PD | G320409 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 725.00 | | | | | |
| 276091 ACUSHNET COMPANY | | | | | | | | | | |
| 904538409 | | 07/24/2017 | V081617 | 821180 | 138.18 | 138.18 | 08/11/2017 | INV | PD | ORDER NO. 3013539388 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 287.47 | | | | | |
| 291178 AIRGAS USA LLC | | | | | | | | | | |
| 9065676585 | 1700800807/20/2017 | 08/16/2017 | V081617 | 821181 | 1,126.44 | 1,126.44 | 08/23/2017 | INV | PD | LEVEL A HAZMAT SUITS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9065706716 | 1700925707/20/2017 | 08/16/2017 | V081617 | 821181 | 624.00 | 624.00 | 08/23/2017 | INV | PD | GATORADE; VARIETY OF F |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9066017026 | 17009570 07/31/2017 | 08/16/2017 | V081617 | 821181 | 364.00 | 364.00 | 08/07/2017 | INV | PD | GATORADE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9066017025 | 1700797307/31/2017 | 08/16/2017 | V081617 | 821181 | 7.50 | 7.50 | 08/07/2017 | INV | PD | PARTS, G1 SCBA MSA PAR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9066108986 | 17009570 08/01/2017 | 08/16/2017 | V081617 | 821181 | 52.00 | 52.00 | 08/08/2017 | INV | PD | GATORADE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9066189282 | 17009724 08/03/2017 | 08/16/2017 | V081617 | 821181 | 5.10 | 5.10 | 08/11/2017 | INV | PD | DUCT TAPE, GRAY, 2" |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9066189283 | 17009735 08/03/2017 | 08/16/2017 | V081617 | 821181 | 76.50 | 76.50 | 08/11/2017 | INV | PD | CAP JUNE TOOLS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 13954 AL-TRANS SERVICE INC | | | | | 2,255.54 | | | | | |
| 44862 | | 07/14/2017 | V081617 | 821182 | 8,391.38 | 8,391.38 | 08/13/2017 | INV | PD | G319855 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 44719 | | 05/31/2017 | V081617 | 821182 | 558.00 | 558.00 | 06/30/2017 | INV | PD | G319258 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 44919 | | 07/27/2017 | V081617 | 821182 | 19.74 | 19.74 | 08/26/2017 | INV | PD | G320079 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 270041 ALABAMA LEAGUE OF MUNICIPALITIES | | | | | 8,969.12 | | | | | |
| 93577 | | 07/31/2017 | V081617 | 821183 | 24,950.20 | 24,950.20 | 07/31/2017 | INV | PD | MEMBERSHIP DUES 17-18 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 290187 ALABAMA MEDIA GROUP | | | | | | | | | | |
| 0008280590 | | 07/30/2017 | V081617 | 7232 | 237.79 | 237.79 | 07/31/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 0008280558 | | 07/30/2017 | V081617 | 7233 | 119.42 | 119.42 | 07/31/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 0008272172 | | 07/28/2017 | V081617 | 7234 | 143.58 | 143.58 | 07/29/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 0008280744 | | 07/30/2017 | V081617 | 7235 | 198.56 | 198.56 | 07/31/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 0008194661 | | 05/28/2017 | V081617 | 7236 | 1,366.20 | 1,366.20 | 05/29/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 0008272162 | | 07/21/2017 | V081617 | 7237 | 189.11 | 189.11 | 07/22/2017 | INV | PD | ACCT. # 2035866 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 8256188 | | 07/28/2017 | V081617 | 7238 | 50.48 | 50.48 | 08/16/2017 | INV | PD | ACCT #2030561 UNCLAI |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 8231129 | | 07/31/2017 | V081617 | 7239 | 140.11 | 140.11 | 08/08/2017 | INV | PD | ACCT #1000753273 BOA L |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 8269379 | | 07/31/2017 | V081617 | 7240 | 113.19 | 113.19 | 08/08/2017 | INV | PD | ACCT #1000753273 BOA L |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 8269395 | | 07/31/2017 | V081617 | 7241 | 120.09 | 120.09 | 08/08/2017 | INV | PD | ACCT #1000753273 BOA L |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 8269415 | | 07/31/2017 | V081617 | 7242 | 155.30 | 155.30 | 08/08/2017 | INV | PD | ACCT #1000753273 ad #6 |



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| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 8269431 | | 07/31/2017 | V081617 | 7243 | 131.83 | 131.83 | 08/08/2017 | INV | PD | ACCT #1000753273 BOA L |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 8231161 | | 07/31/2017 | V081617 | 7244 | 129.07 | 129.07 | 08/08/2017 | INV | PD | ACCT #1000753273 BOA L |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 8231172 | | 07/31/2017 | V081617 | 7245 | 182.90 | 182.90 | 08/08/2017 | INV | PD | ACCT #1000753273 BOA L |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 8231192 | | 07/31/2017 | V081617 | 7246 | 118.71 | 118.71 | 08/08/2017 | INV | PD | ACCT #1000753273 BOA L |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 8231196 | | 07/31/2017 | V081617 | 7247 | 133.21 | 133.21 | 08/08/2017 | INV | PD | ACCT #1000753273BOA Le |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 8231203 | | 07/31/2017 | V081617 | 7248 | 133.90 | 133.90 | 08/08/2017 | INV | PD | ACCT #1000753273BOA Le |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 008173927 | | 05/21/2017 | V081617 | 821184 | 1,082.46 | 1,082.46 | 05/22/2017 | INV | PD | ACCT #2035886 Bid Noti |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 270056 ALABAMA POWER COMPANY | | | | | 4,745.91 | | | | | |
| 9992477012-081703 | | 08/09/2017 | V081617 | 821185 | 3,924.60 | 3,924.60 | 08/09/2017 | INV | PD | 1900 HURTEL STREET & 9 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 33288032-081703 | | 08/09/2017 | V081617 | 821185 | 742.03 | 742.03 | 08/09/2017 | INV | PD | POWER SERVICE - WATER |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 35988017-081703 | | 08/09/2017 | V081617 | 821185 | 2,841.59 | 2,841.59 | 08/09/2017 | INV | PD | 351 N CATHERINE STREET |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 8289478019-081703 | | 08/09/2017 | V081617 | 821185 | 604.06 | 604.06 | 08/09/2017 | INV | PD | 855 OWENS ST (NEW KENN |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 84596029-081703 | | 08/09/2017 | V081617 | 821185 | 122.86 | 122.86 | 08/09/2017 | INV | PD | 451 ST LOUIS ST - STRE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 8786479014-081703 | | 08/09/2017 | V081617 | 821185 | 76.00 | 76.00 | 08/09/2017 | INV | PD | 418 DONALD ST STORAGE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 9042473011-081703 | | 08/09/2017 | V081617 | 821185 | 374.15 | 374.15 | 08/09/2017 | INV | PD | 2300 GOVERNMENT ST & 9 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 9158479058-081703 | | 08/09/2017 | V081617 | 821185 | 29.27 | 29.27 | 08/09/2017 | INV | PD | 350D N BRAZIER DR ROGE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 9971477012-081703 | | 08/09/2017 | V081617 | 821185 | 161.06 | 161.06 | 08/09/2017 | INV | PD | 1900 HURTEL STREET & 9 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 7773748036-081703 | | 08/09/2017 | V081617 | 821185 | 858.79 | 858.79 | 08/09/2017 | INV | PD | POWER SERVICE - 1001 H |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 7778472028-081703 | | 08/09/2017 | V081617 | 821185 | 499.33 | 499.33 | 08/09/2017 | INV | PD | POWER SERVICE - TRINIT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 7923366024-081703 | | 08/09/2017 | V081617 | 821185 | 38.44 | 38.44 | 08/09/2017 | INV | PD | 1728 ROSEDALE RD |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 7941175012-081703 | | 08/09/2017 | V081617 | 821185 | 633.17 | 633.17 | 08/09/2017 | INV | PD | POWER SERVICE - 1001 H |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 8039475019-081703 | | 08/09/2017 | V081617 | 821185 | 2,887.69 | 2,887.69 | 08/09/2017 | INV | PD | 261 RICKARBY ST - WOOD |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 8085867007-081703 | | 08/09/2017 | V081617 | 821185 | 72.97 | 72.97 | 08/09/2017 | INV | PD | 1401 WINDSOR AVE - WAL |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6701475074-081703 | | 08/09/2017 | V081617 | 821185 | 252.05 | 252.05 | 08/09/2017 | INV | PD | 3726 ALBA CLUB ROAD/TR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6913479013-081703 | | 08/09/2017 | V081617 | 821185 | 312.31 | 312.31 | 08/09/2017 | INV | PD | POWER - 650 SAINT ANTH |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6932476023-081703 | | 08/09/2017 | V081617 | 821185 | 1,834.21 | 1,834.21 | 08/09/2017 | INV | PD | 1600 BOYKIN BLVD SAIL |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 7039479016-081703 | | 08/09/2017 | V081617 | 821185 | 9,939.20 | 9,939.20 | 08/09/2017 | INV | PD | 850 ST ANTHONY STREET |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 7527151012-081703 | | 08/09/2017 | V081617 | 821185 | 131.98 | 131.98 | 08/09/2017 | INV | PD | ARLINGTON PARK 1705 OL |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 7574477014-081703 | | 08/09/2017 | V081617 | 821185 | 5,683.87 | 5,683.87 | 08/09/2017 | INV | PD | 651 CHURCH STREET - (T |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 5823761016-081703 | | 08/09/2017 | V081617 | 821185 | 29.15 | 29.15 | 08/09/2017 | INV | PD | POWER SERVICE - TRIMME |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6062477012-081703 | | 08/09/2017 | V081617 | 821185 | 632.77 | 632.77 | 08/09/2017 | INV | PD | 104 S LAWRENCE ST & PO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6409482011-081703 | | 08/09/2017 | V081617 | 821185 | 1,510.51 | 1,510.51 | 08/09/2017 | INV | PD | 1301 AZALEA RD BLDG A |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6430482014-081703 | | 08/09/2017 | V081617 | 821185 | 254.74 | 254.74 | 08/09/2017 | INV | PD | 1301 AZALEA RD BLDG B |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6451482023-081703 | | 08/09/2017 | V081617 | 821185 | 2,799.85 | 2,799.85 | 08/09/2017 | INV | PD | 1301 AZALEA RD BLDG C |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 6680475027-081703 | | 08/09/2017 | V081617 | 821185 | 52.35 | 52.35 | 08/09/2017 | INV | PD | POWER SERVICE TRIMMIER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 5228993007-081703 | | 08/09/2017 | V081617 | 821185 | 36.23 | 36.23 | 08/09/2017 | INV | PD | 263 S LAWRENCE ST (CRU |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
|---|------|------------|-----------|---------|-------------|-------------|------------|------|-----|-------------|------------------------|
| 5259161017-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 130.85 | 130.85 | 08/09/2017 | INV | PD | 860 | OWENS STREET FIRE |
| 5379841018-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 13.06 | 13.06 | 08/09/2017 | INV | PD | 2412 | HALLS MILL RD MAI |
| 5580494010-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 10,585.47 | 10,585.47 | 08/09/2017 | INV | PD | 8080 | AIRPORT BLVD PUBL |
| 5724508011-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 945.62 | 945.62 | 08/09/2017 | INV | PD | | POWER SERVICE - 720 MU |
| 5745508039-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 962.72 | 962.72 | 08/09/2017 | INV | PD | 57455-08039 | 700 MUSEUM |
| 4643022006-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 102.15 | 102.15 | 08/09/2017 | INV | PD | | POWER SERVICE - 2412 H |
| 4659688038-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 1.44 | 1.44 | 08/09/2017 | INV | PD | 5170 | DIAMOND RD - DIAM |
| 4782477190-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 26.84 | 26.84 | 08/09/2017 | INV | PD | 1251 | VIRGINIA ST LOT & |
| 4887477003-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 49.70 | 49.70 | 08/09/2017 | INV | PD | 1202 | VIRGINIA ST-MAGNO |
| 5004474001-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 11,071.26 | 11,071.26 | 08/09/2017 | INV | PD | | TRAFFIC SIGNALS |
| 5041697004-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 171.56 | 171.56 | 08/09/2017 | INV | PD | | POWER - COCHRAN AFRICA |
| 4287845072-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 657.41 | 657.41 | 08/09/2017 | INV | PD | 1251 | VIRGINIA ST BLDG |
| 4326210006-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 150.90 | 150.90 | 08/09/2017 | INV | PD | 11 S | WATER ST PARKING |
| 4372476021-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 68.85 | 68.85 | 08/09/2017 | INV | PD | 2700 | BATTLESHIP PKWY (|
| 4491308013-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 38.72 | 38.72 | 08/09/2017 | INV | PD | 44913-08013 | 7019 FELHO |
| 4529476019-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 3,947.90 | 3,947.90 | 08/09/2017 | INV | PD | 45294-76019 | MOBILE MUS |
| 4539988017-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 53.63 | 53.63 | 08/09/2017 | INV | PD | 351 S | ANN STREET |
| 3743938019-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 75.48 | 75.48 | 08/09/2017 | INV | PD | | POWER SERVICE - 1600 R |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|------|------------|-----------|---------|-------------|-------------|------------|------|-----|-------------------------|
| 3845988000-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 870.02 | 870.02 | 08/09/2017 | INV | PD | STREET LIGHTS MOBILE A |
| 400954010-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 76.47 | 76.47 | 08/09/2017 | INV | PD | 15 S CONCEPTION STREET |
| 4033007004-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 54.16 | 54.16 | 08/09/2017 | INV | PD | S FRANKLIN ST-SECURITY |
| 4152507021-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 67.62 | 67.62 | 08/09/2017 | INV | PD | WINDMILL PLACE HOMEOWN |
| 4204478002-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 58.56 | 58.56 | 08/09/2017 | INV | PD | POWER SERVICE - (RECEP |
| 2775731043-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 350.52 | 350.52 | 08/09/2017 | INV | PD | 3055 A BANKS AVE-TRICK |
| 288026022-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 66.92 | 66.92 | 08/09/2017 | INV | PD | 709 CONTI STREET TRASH |
| 3216455018-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 36.62 | 36.62 | 08/09/2017 | INV | PD | 4901 DAUPHIN ISLAND PK |
| 3323356013-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 54.16 | 54.16 | 08/09/2017 | INV | PD | N WASHINGTON AV-SECURI |
| 3603916082-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 608.12 | 608.12 | 08/09/2017 | INV | PD | MATTHEWS PARK 3700 MIC |
| 3723871013-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 54.16 | 54.16 | 08/09/2017 | INV | PD | N LAWRENCE ST-SECURITY |
| 2548478022-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 514.83 | 514.83 | 08/09/2017 | INV | PD | MIMS PARK & 25484-7802 |
| 2553663024-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 370.29 | 370.29 | 08/09/2017 | INV | PD | MIMS PARK FIELD D & C |
| 2569478077-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 297.73 | 297.73 | 08/09/2017 | INV | PD | MIMS PARK - LIGHTING A |
| 2632478072-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 214.67 | 214.67 | 08/09/2017 | INV | PD | MIMS PARK MAIN OFFICE |
| 2731178011-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 74.26 | 74.26 | 08/09/2017 | INV | PD | MOBILE TERRACE PARK 72 |
| 2743320007-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 27.55 | 27.55 | 08/09/2017 | INV | PD | 4901 ZEIGLER BLVD - PI |
| 2203232019-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 26.84 | 26.84 | 08/09/2017 | INV | PD | POWER SERVICE - MICHAEL |
| 2266477189-081703 | | 08/09/2017 | V081617 | 821185 | 459.38 | 459.38 | 08/09/2017 | INV | PD | 22664-77189 2412 HALLS |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2280796010-081703 | | 08/09/2017 | V081617 | 821185 | 58.91 | 58.91 | 08/09/2017 | INV | PD | 108 S ROYAL STREET MAR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2291569038-081703 | | 08/09/2017 | V081617 | 821185 | 1,536.61 | 1,536.61 | 08/09/2017 | INV | PD | 48 N SAGE AVE UNIT A P |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2299297011-081703 | | 08/09/2017 | V081617 | 821185 | 1,109.34 | 1,109.34 | 08/09/2017 | INV | PD | 48 N SAGE AVE UNIT B M |
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| 2537131018-081703 | | 08/09/2017 | V081617 | 821185 | 794.38 | 794.38 | 08/09/2017 | INV | PD | 22 ESLAVA ST - MOBILE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2049580049-081703 | | 08/09/2017 | V081617 | 821185 | 29,895.82 | 29,895.82 | 08/09/2017 | INV | PD | 65 GOVERNMENT ST EXPLO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2093478018-081703 | | 08/09/2017 | V081617 | 821185 | 1,606.10 | 1,606.10 | 08/09/2017 | INV | PD | 540 TEXAS ST ATHLETIC |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2108002028-081703 | | 08/09/2017 | V081617 | 821185 | 34.13 | 34.13 | 08/09/2017 | INV | PD | POWER SERVICE - 1800 R |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2116474029-081703 | | 08/09/2017 | V081617 | 821185 | 517.86 | 517.86 | 08/09/2017 | INV | PD | ELECTRIC 1451 GOVERNME |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2138932002-081703 | | 08/09/2017 | V081617 | 821185 | 29.75 | 29.75 | 08/09/2017 | INV | PD | POWER SERVICE - MEDAL |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2181420022-081703 | | 08/09/2017 | V081617 | 821185 | 56.44 | 56.44 | 08/09/2017 | INV | PD | 7220 13TH ST MOBILE TE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1503291004-081703 | | 08/09/2017 | V081617 | 821185 | 54.16 | 54.16 | 08/09/2017 | INV | PD | N WARREN ST-SECURITY C |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1659860028-081703 | | 08/09/2017 | V081617 | 821185 | 65.82 | 65.82 | 08/09/2017 | INV | PD | POWER SERVICE - 2121 B |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1664408003-081703 | | 08/09/2017 | V081617 | 821185 | 24.48 | 24.48 | 08/09/2017 | INV | PD | POWER-N CLAIBORNE STRE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1671476011-081703 | | 08/09/2017 | V081617 | 821185 | 5,996.94 | 5,996.94 | 08/09/2017 | INV | PD | 3000 DAUPHIN ST SOCCER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1711725022-081703 | | 08/09/2017 | V081617 | 821185 | 622.98 | 622.98 | 08/09/2017 | INV | PD | 12247 TANNER WILLIAMS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1728155012-081703 | | 08/09/2017 | V081617 | 821185 | 34.13 | 34.13 | 08/09/2017 | INV | PD | POWER SERVICE - 1716 R |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1263826045-081703 | | 08/09/2017 | V081617 | 821185 | 28.09 | 28.09 | 08/09/2017 | INV | PD | 855 OWENS STREET - LIG |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1291094044-081703 | | 08/09/2017 | V081617 | 821185 | 204.77 | 204.77 | 08/09/2017 | INV | PD | POWER SERVICE - 12251 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 1308193018-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 129.79 | 129.79 | 08/09/2017 | INV | PD | 1401 BLACKLAWN ST STRE |
| 137359016-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 68.89 | 68.89 | 08/09/2017 | INV | PD | 1301 AZALEA ROAD GREYS |
| 1407938051-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 704.46 | 704.46 | 08/09/2017 | INV | PD | 1251 VIRGINIA ST HORSE |
| 1477190007-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 24.48 | 24.48 | 08/09/2017 | INV | PD | POWER- 6 S JOACMIN STR |
| 1047241164-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 170.18 | 170.18 | 08/09/2017 | INV | PD | POWER SERVICE - TRICEN |
| 1095350030-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 51.12 | 51.12 | 08/09/2017 | INV | PD | POWER SERVICE - LAVRET |
| 1137356089-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 27.18 | 27.18 | 08/09/2017 | INV | PD | 3250 AIPPORT BLVD TRAF |
| 1158238004-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 395.75 | 395.75 | 08/09/2017 | INV | PD | N WATER ST-SECURITY LI |
| 1193476051-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 106.01 | 106.01 | 08/09/2017 | INV | PD | 2653 ATOLL DR (JOHNSON |
| 1193913175-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 65.42 | 65.42 | 08/09/2017 | INV | PD | 2859 EMOGENE ST, DENTO |
| 583883023-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 12.02 | 12.02 | 08/09/2017 | INV | PD | 7760 HITT ROAD - FIRE |
| 623596001-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 54.16 | 54.16 | 08/09/2017 | INV | PD | N BAYOU ST-SECURITY CA |
| 699470025-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 102.43 | 102.43 | 08/09/2017 | INV | PD | 2412 HALLS MILL RD MOB |
| 700109011-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 49.88 | 49.88 | 08/09/2017 | INV | PD | 1301 AZALEA RD TRLR PO |
| 899349029-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 867.48 | 867.48 | 08/09/2017 | INV | PD | POWER SERVICE - 1000 H |
| 1023115176-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 28.38 | 28.38 | 08/09/2017 | INV | PD | 5 MOBILE INFIRMARY CIR |
| 436751003-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 23.80 | 23.80 | 08/09/2017 | INV | PD | ST FRANCIS ST SECURITY |
| 454033017-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 28.09 | 28.09 | 08/09/2017 | INV | PD | POWER SERVICE - RECEPT |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 519646005-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 67.13 | 67.13 | 08/09/2017 | INV | PD | ROLAND ROAD |
| 520331006-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 29.06 | 29.06 | 08/09/2017 | INV | PD | 107 S ROYAL ST - STREE |
| 563889056-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 100.43 | 100.43 | 08/09/2017 | INV | PD | POWER SERVICE - MAITRE |
| 573704006-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 54.16 | 54.16 | 08/09/2017 | INV | PD | N CEDAR ST SECURITY CA |
| 370509023-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 1,821.24 | 1,821.24 | 08/09/2017 | INV | PD | MUSEUM DR UNIT B - MUN |
| 404192007-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 28.79 | 28.79 | 08/09/2017 | INV | PD | 160 CONTI STREET REC |
| 409259025-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 3,215.00 | 3,215.00 | 08/09/2017 | INV | PD | 1611 BELFAST ST-HARMON |
| 423663101-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 29,333.59 | 29,333.59 | 08/09/2017 | INV | PD | 4850 MUSEUM DR MOBILE |
| 430603008-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 24.91 | 24.91 | 08/09/2017 | INV | PD | 70 N JOACHIM ST (CAMER |
| 433509043-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 112.93 | 112.93 | 08/09/2017 | INV | PD | MUSEUM DR CC LANGAN MU |
| 333104037-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 78.35 | 78.35 | 08/09/2017 | INV | PD | MCDOW PARK 3055 BANKS |
| 333207006-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 54.16 | 54.16 | 08/09/2017 | INV | PD | N HAMILTON ST |
| 339648056-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 1,120.79 | 1,120.79 | 08/09/2017 | INV | PD | POWER SERVICE - 12251 |
| 349509011-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 203.76 | 203.76 | 08/09/2017 | INV | PD | 03495-09011 & MUSEUM D |
| 351991029-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 1,994.97 | 1,994.97 | 08/09/2017 | INV | PD | 1251 VIRGINIA ST ARENA |
| 368609027-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 46.62 | 46.62 | 08/09/2017 | INV | PD | COTTAGE HILL PARK PAVI |
| 281596003-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 20,750.47 | 20,750.47 | 08/09/2017 | INV | PD | 155 S WATER ST (NEW CO |
| 307684019-081703 CHECK DATE: 08/16/2017 | | 08/09/2017 | V081617 | 821185 | 28.79 | 28.79 | 08/09/2017 | INV | PD | 64 S WATER ST |
| 318510057-081703 | | 08/09/2017 | V081617 | 821185 | 1,315.14 | 1,315.14 | 08/09/2017 | INV | PD | POWER SERVICE - 1001 H |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 324940007-081703 | | 08/09/2017 | V081617 | 821185 | 29.49 | 29.49 | 08/09/2017 | INV | PD | POWER SERVICE - (RECEP |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 325298011-081703 | | 08/09/2017 | V081617 | 821185 | 408.83 | 408.83 | 08/09/2017 | INV | PD | 150 DAUPHIN STREET BIE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 328509048-081703 | | 08/09/2017 | V081617 | 821185 | 347.73 | 347.73 | 08/09/2017 | INV | PD | 03285-09048 LANGAN PAR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 177067006-081703 | | 08/09/2017 | V081617 | 821185 | 76.22 | 76.22 | 08/09/2017 | INV | PD | E-CONGRESS STREET |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 192325027-081703 | | 08/09/2017 | V081617 | 821185 | 30.02 | 30.02 | 08/09/2017 | INV | PD | 200 ST FRANCIS STREET |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 202509019-081703 | | 08/09/2017 | V081617 | 821185 | 7,848.67 | 7,848.67 | 08/09/2017 | INV | PD | 4851 MUSEUM DR & METER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 207103062-081703 | | 08/09/2017 | V081617 | 821185 | 91.01 | 91.01 | 08/09/2017 | INV | PD | UNITY POINT PARK - 900 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 223509028-081703 | | 08/09/2017 | V081617 | 821185 | 810.04 | 810.04 | 08/09/2017 | INV | PD | 4851 MUSEUM DR LOWR ME |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 231923050-081703 | | 08/09/2017 | V081617 | 821185 | 6,849.17 | 6,849.17 | 08/09/2017 | INV | PD | 3201 HILLCREST RD - SE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 128425070-081703 | | 08/09/2017 | V081617 | 821185 | 147.33 | 147.33 | 08/09/2017 | INV | PD | 7161 OLD MILITARY RD T |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 140321008-081703 | | 08/09/2017 | V081617 | 821185 | 106.75 | 106.75 | 08/09/2017 | INV | PD | 4 DAUPHIN STREET - STR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 142588001-081703 | | 08/09/2017 | V081617 | 821185 | 28.79 | 28.79 | 08/09/2017 | INV | PD | POWER SERVIC - 1 NORTH |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 148825021-081703 | | 08/09/2017 | V081617 | 821185 | 1,848.87 | 1,848.87 | 08/09/2017 | INV | PD | 7050 OLD MILITARY RD T |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 159473060-081703 | | 08/09/2017 | V081617 | 821185 | 243.66 | 243.66 | 08/09/2017 | INV | PD | 2301 AIRPORT BLVD SKAT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 168033118-081703 | | 08/09/2017 | V081617 | 821185 | 19.35 | 19.35 | 08/09/2017 | INV | PD | 7220 13TH ST LIGHTS MO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 94570 | | 07/31/2017 | V081617 | 821186 | 4,782.65 | 4,782.65 | 08/01/2017 | INV | PD | ACCT#04959-35003 / GRO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 200,300.77 | | | | | |
| 294975 ALL CRANE RENTAL OF ALABAMA LLC | | | | | | | | | | |
| 93015979 | 1700825507/25/2017 | | V081617 | 821187 | 752.50 | 752.50 | 08/09/2017 | INV | PD | RENTAL OF 38 TON CRANE |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294323 ALL PHASE PROPERTIES INC | | | | | | | | | | |
| 808/70001 | | 08/08/2017 | V081617 | 7132 | 675.00 | 675.00 | 08/09/2017 | INV | PD | Mowing/Cutting Dauphin |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 80870002 | | 08/08/2017 | V081617 | 7132 | 1,199.00 | 1,199.00 | 08/09/2017 | INV | PD | Mowing/Cutting Downtow |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 80870003 | | 08/08/2017 | V081617 | 7132 | 2,800.00 | 2,800.00 | 08/09/2017 | INV | PD | Mowing/Cutting Airport |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 80870004 | | 08/08/2017 | V081617 | 7132 | 599.00 | 599.00 | 08/09/2017 | INV | PD | Mowing/Cutting Michiga |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 5,273.00 | | | | | |
| 290920 ALL STAR TOWING | | | | | | | | | | |
| 94330 | | 08/01/2017 | V081617 | 7249 | 250.00 | 250.00 | 08/15/2017 | INV | PD | Towing for Jun17 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 293976 ALLSTATES CONSULTING SERVICES | | | | | | | | | | |
| AC35540 | | 07/30/2017 | V081617 | 821188 | 460.80 | 460.80 | 07/31/2017 | INV | PD | CONSULTING HOURS - C. |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| AC35539 | | 07/30/2017 | V081617 | 821188 | 1,536.00 | 1,536.00 | 07/31/2017 | INV | PD | CONSULTING HOURS - H. |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 1,996.80 | | | | | |
| 279979 ALOE UP SUNCARE PRODUCTS | | | | | | | | | | |
| 201938 | | 05/01/2017 | V081617 | 821189 | 398.72 | 398.72 | 08/11/2017 | INV | PD | SKIN CARE PRODUCTS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 289119 ALUMINUM PRODUCTS WHOLESALE LLC | | | | | | | | | | |
| M55554 | 1700947507/26/2017 | | V081617 | 821190 | 104.40 | 104.40 | 08/09/2017 | INV | PD | TOOLS NEEDED FOR ST DE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294541 AMERICAN GUARD SERVICES, INC | | | | | | | | | | |
| 161396 | | 07/29/2017 | V081617 | 7133 | 1,676.51 | 1,676.51 | 08/03/2017 | INV | PD | Cust. ID: MOBILE C |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 161765 | | 08/03/2017 | V081617 | 7133 | 1,664.66 | 1,664.66 | 08/08/2017 | INV | PD | Cust. ID: MOBILE C |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 278457 AUTOMOTIVE PAINTERS SUPPLY | | | | | 5,236.19 | | | | | |
| 1-48424 | | 07/27/2017 | V081617 | 821197 | 109.70 | 109.70 | 08/26/2017 | INV | PD | G320208 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE | | | | | | | | | | |
| 388808 | | 07/26/2017 | V081617 | 821198 | 12.75 | 12.75 | 08/25/2017 | INV | PD | G320185 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 270013 AUTONATION FORD MOBILE | | | | | | | | | | |
| 988007 | | 08/07/2017 | V081617 | 821199 | 247.62 | 247.62 | 08/08/2017 | INV | PD | G320354 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 987864 | | 08/04/2017 | V081617 | 821199 | 507.56 | 507.56 | 08/05/2017 | INV | PD | G320301 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| CM987864 | | 08/10/2017 | V081617 | 821199 | -30.00 | -30.00 | 08/11/2017 | CRM | PD | G320301 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 988306 | | 08/10/2017 | V081617 | 821200 | 60.27 | 60.27 | 08/11/2017 | INV | PD | G320416 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 988005 | | 08/07/2017 | V081617 | 821200 | 1,149.84 | 1,149.84 | 08/08/2017 | INV | PD | G320348 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 272542 AVAYA INC | | | | | 1,935.29 | | | | | |
| 2733909425 | | 07/27/2017 | V081617 | 821201 | 887.58 | 887.58 | 08/26/2017 | INV | PD | MAINT AGMT FOR TELEPHO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL | | | | | | | | | | |
| 177223 | | 07/02/2017 | V081617 | 821202 | 110.00 | 110.00 | 08/01/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 177218 | | 06/29/2017 | V081617 | 821202 | 40.50 | 40.50 | 07/29/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 177239 | | 06/27/2017 | V081617 | 821202 | 51.50 | 51.50 | 07/27/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 177330 | | 07/16/2017 | V081617 | 821202 | 23.50 | 23.50 | 08/15/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 177326 | | 07/15/2017 | V081617 | 821202 | 51.50 | 51.50 | 08/14/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|-------------|--------------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 839240 | | 1700970707/31/2017 | V081617 | 7183 | 114.15 | 114.15 | 08/10/2017 | INV | PD | TILLMAN'S CORNER COM C |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839570 | | 1700943108/03/2017 | V081617 | 7183 | 85.82 | 85.82 | 08/11/2017 | INV | PD | AZALEA CITY GOLF COURS |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839492 | | 1700959908/03/2017 | V081617 | 7183 | 243.24 | 243.24 | 08/11/2017 | INV | PD | WOODCOCK COMPLEX PICK |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839496 | | 1700984108/03/2017 | V081617 | 7183 | 101.97 | 101.97 | 08/11/2017 | INV | PD | COPELAND-COX TENNIS CT |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839239 | | 1700970807/31/2017 | V081617 | 7183 | 66.60 | 66.60 | 08/10/2017 | INV | PD | TILLMAN'S CORNER COM C |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839640 | | 1700995908/04/2017 | V081617 | 7183 | 39.05 | 39.05 | 08/10/2017 | INV | PD | POLICE CENTRAL HEADQUA |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839641 | | 1700996608/04/2017 | V081617 | 7183 | 13.40 | 13.40 | 08/10/2017 | INV | PD | 200 GOVERNMENT STREET |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839650 | | 1700996708/04/2017 | V081617 | 7183 | 65.15 | 65.15 | 08/10/2017 | INV | PD | TILLMAN'S CORNER COM C |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839569 | | 1700990008/03/2017 | V081617 | 7183 | 22.85 | 22.85 | 08/11/2017 | INV | PD | AZALEA CITY GOLF COURS |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 839511 | | 1700986808/03/2017 | V081617 | 7183 | 29.40 | 29.40 | 08/11/2017 | INV | PD | FIRE STATION NO 16 PIC |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| | | | | | 1,084.21 | | | | | |
| 293952 B & B AUTO WRECKER SERVICE LLC | | | | | | | | | | |
| 94332 | | 08/01/2017 | V081617 | 821203 | 1,250.00 | 1,250.00 | 08/15/2017 | INV | PD | Towing for Jun17, Jul1 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC | | | | | | | | | | |
| 194379 | | 07/24/2017 | V081617 | 7184 | 16.47 | 16.47 | 07/25/2017 | INV | PD | G320123 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 194802 | | 08/04/2017 | V081617 | 7184 | 51.63 | 51.63 | 08/05/2017 | INV | PD | G320322 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 194947 | | 08/10/2017 | V081617 | 7184 | 158.99 | 158.99 | 08/11/2017 | INV | PD | G320430 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| | | | | | 227.09 | | | | | |
| 21377 BARTER & ASSOCIATES INC | | | | | | | | | | |
| 9479 | | 08/07/2017 | V081617 | 821204 | 7,000.00 | 7,000.00 | 08/16/2017 | INV | PD | C0253-HANK STADIUM-PRO |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 294097 BAY SHORE FLUID POWER | | | | | | | | | | |
| 00732837 | | 07/26/2017 | V081617 | 821206 | 116.94 | 116.94 | 08/25/2017 | INV | PD | G320149 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 00733037 | | 07/27/2017 | V081617 | 821206 | 234.66 | 234.66 | 08/26/2017 | INV | PD | G320209 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 351.60 | | | | | |
| 22121 BAY SIDE RUBBER & PRODUCTS INC | | | | | | | | | | |
| 202936 | | 08/08/2017 | V081617 | 7186 | 170.80 | 170.80 | 08/09/2017 | INV | PD | G320359 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 22050 BAYOU CONCRETE LLC | | | | | | | | | | |
| 144586 | 17007092 | 07/20/2017 | V081617 | 821207 | 360.00 | 360.00 | 08/20/2017 | INV | PD | CONCRETE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 145273 | 17007092 | 08/02/2017 | V081617 | 821208 | 288.00 | 288.00 | 08/08/2017 | INV | PD | CONCRETE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 648.00 | | | | | |
| 22254 BEARD EQUIPMENT COMPANY | | | | | | | | | | |
| 898697 | | 08/03/2017 | V081617 | 7187 | 21.97 | 21.97 | 08/04/2017 | INV | PD | G320287 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 898700 | | 08/03/2017 | V081617 | 7187 | 1,145.35 | 1,145.35 | 08/04/2017 | INV | PD | G320249 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 898696 | | 08/03/2017 | V081617 | 7187 | 95.56 | 95.56 | 08/04/2017 | INV | PD | G320297 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 898695 | | 08/03/2017 | V081617 | 7187 | 2,538.60 | 2,538.60 | 08/04/2017 | INV | PD | G320016 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 898693 | | 08/03/2017 | V081617 | 7187 | 2,538.60 | 2,538.60 | 08/04/2017 | INV | PD | G320017 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 900637 | | 08/09/2017 | V081617 | 7187 | 69.45 | 69.45 | 08/10/2017 | INV | PD | G320360 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 900639 | | 08/09/2017 | V081617 | 7187 | 304.02 | 304.02 | 08/10/2017 | INV | PD | G320296 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 900640 | | 08/09/2017 | V081617 | 7187 | 2,168.99 | 2,168.99 | 08/10/2017 | INV | PD | G320304 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 900641 | | 08/09/2017 | V081617 | 7187 | 2,168.99 | 2,168.99 | 08/10/2017 | INV | PD | G320303 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
|--------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|-------------|
| 901120 | | 08/10/2017 | V081617 | 7187 | 66.28 | 66.28 | 08/11/2017 | INV | PD | G320424 | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 892121 | | 07/19/2017 | V081617 | 7187 | 602.09 | 602.09 | 07/20/2017 | INV | PD | G320073 | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| | | | | | 11,719.90 | | | | | | |
| 292420 BEST PRICE SERVICES LLC | | | | | | | | | | | |
| 2034 | | 08/04/2017 | V081617 | 7136 | 1,400.00 | 1,400.00 | 08/05/2017 | INV | PD | Cutting/Mowing for DIP | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 2035 | | 08/04/2017 | V081617 | 7136 | 5,500.00 | 5,500.00 | 08/05/2017 | INV | PD | Cutting/Mowing for Gov | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| | | | | | 6,900.00 | | | | | | |
| 292932 BEYOND TECHNOLOGY | | | | | | | | | | | |
| 250560 | 17009456 | 07/31/2017 | V081617 | 7252 | 820.35 | 820.35 | 08/08/2017 | INV | PD | HP PRINT CARTRIDGE | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 250655 | 1700995108 | 08/04/2017 | V081617 | 7252 | 20.98 | 20.98 | 08/11/2017 | INV | PD | 951XL YELLOW CARTRIDGE | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 250656 | 17009789 | 08/04/2017 | V081617 | 7252 | 169.74 | 169.74 | 08/11/2017 | INV | PD | TONERS | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| | | | | | 1,011.07 | | | | | | |
| 282223 BOBS TOWING & GAS | | | | | | | | | | | |
| 94328 | | 08/01/2017 | V081617 | 821209 | 125.00 | 125.00 | 08/15/2017 | INV | PD | Towing for Jun17 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 25406 BOUND TREE MEDICAL LLC | | | | | | | | | | | |
| 82588289 | 1700650408 | 08/10/2017 | V081617 | 821210 | 50.88 | 50.88 | 08/11/2017 | INV | PD | EMT SCISSORS, GLUCOSE | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 287569 BRIDGESTONE GOLF INC | | | | | | | | | | | |
| 1002647420 | | 06/27/2017 | V081617 | 7231 | 271.55 | 271.55 | 08/11/2017 | INV | PD | ORDER NO. 3208113; PO | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 1002654247 | | 07/11/2017 | V081617 | 7231 | -24.00 | -24.00 | 08/11/2017 | CRM | PD | 1.00 CREDIT; PRE BOOK | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 1002659495 | | 07/21/2017 | V081617 | 7231 | -72.00 | -72.00 | 08/11/2017 | CRM | PD | PO E 2.00 CREDIT; PRE | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------|--------------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 1002659494 | | 07/21/2017 | V081617 | 7231 | -36.00 | -36.00 | 08/11/2017 | CRM | PD | E 1.00 CREDIT; PRE BOO |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 29225 BUTLER & CO OF MOBILE INC | | | | | 139.55 | | | | | |
| 103582 | | 1700019608/08/2017 | V081617 | 821211 | 16.50 | 16.50 | 08/09/2017 | INV | PD | MATERIAL TO REPAIR MAK |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 30500 CALAGAZ PHOTO SUPPLY INC | | | | | | | | | | |
| 125051 | | 1700763307/28/2017 | V081617 | 7188 | 789.50 | 789.50 | 08/11/2017 | INV | PD | ANNUAL FINANCIAL REPOR |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 277351 CALLAWAY GOLF SALES COMPANY | | | | | | | | | | |
| 927773185 | | 04/27/2017 | V081617 | 821212 | 375.36 | 375.36 | 08/25/2017 | INV | PD | ORDER NO. 38346532; PO |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE | | | | | | | | | | |
| 42426 | | 1700796408/02/2017 | V081617 | 821213 | 1,170.00 | 1,170.00 | 08/08/2017 | INV | PD | INSTALL 4 WAY STROBES/ |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 42424 | | 1700686008/02/2017 | V081617 | 821213 | 1,895.00 | 1,895.00 | 08/09/2017 | INV | PD | INSTALL BED LINER, TOO |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 290765 CART DR LLC | | | | | 3,065.00 | | | | | |
| 6263 | | 08/10/2017 | V081617 | 821214 | 250.00 | 250.00 | 08/11/2017 | INV | PD | Inv. #6263 Cruise |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 272932 CDW GOVERNMENT LLC | | | | | | | | | | |
| HSB6876 | | 1700643105/03/2017 | V081617 | 821215 | 291.65 | 291.65 | 08/11/2017 | INV | PD | ENV SRVC UTILITY CART |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| JSV3824 | | 1700643108/09/2017 | V081617 | 821215 | -291.65 | -291.65 | 08/09/2017 | CRM | PD | ENV SRVC UTILITY CART |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| JDJ6102 | | 1700780906/12/2017 | V081617 | 821215 | 725.78 | 725.78 | 08/03/2017 | INV | PD | BUILD MOBILE: HP LASER |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| GFP7344 | | 12/07/2016 | V081617 | 821215 | 60.72 | 60.72 | 08/03/2017 | INV | PD | PO 17001931 CLOSED |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| JSH9741 | | 1701000108/08/2017 | V081617 | 821215 | 21.32 | 21.32 | 08/09/2017 | INV | PD | KEYBOARD FOR WHIT |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|--------------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|--|
| | | | | | 1,510.68 | | | | | | |
| 285825 CITY ELECTRIC SUPPLY CO | | | | | | | | | | | |
| MOC/098478 | 1700945908 | 01/2017 | V081617 | 7228 | 139.00 | 139.00 | 08/09/2017 | INV | PD | MEDIUM BASE CERAMIC SO | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 5510 CITY OF MOBILE | | | | | | | | | | | |
| 94300 | | 08/01/2017 | V081617 | 821221 | 387.00 | 387.00 | 08/02/2017 | INV | PD | Summer Camp July Swimm | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 5776 CLAY H GODWIN | | | | | | | | | | | |
| 94759 | | 08/01/2017 | V081617 | 7138 | 147.50 | 147.50 | 08/16/2017 | INV | PD | PER DIEM, PROVIDENCE, | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 34050 CLOWER ELECTRIC SUPPLY CO INC | | | | | | | | | | | |
| 1250943-00 | 1700978408 | 03/2017 | V081617 | 7139 | 50.78 | 50.78 | 08/08/2017 | INV | PD | C HUDSON SR CITIZENS C | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 1251029-00 | 1700988608 | 03/2017 | V081617 | 7139 | 244.05 | 244.05 | 08/08/2017 | INV | PD | TRANSFORMER """"PICKU | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 1250055-01 | 17008689 | 08/03/2017 | V081617 | 7139 | 800.00 | 800.00 | 08/08/2017 | INV | PD | FIXTURES | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 1250047-01 | | 07/19/2017 | V081617 | 7139 | 124.30 | 124.30 | 08/18/2017 | INV | PD | G319589 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| | | | | | 1,219.13 | | | | | | |
| 34100 CLUTCH PRODUCTS INC | | | | | | | | | | | |
| 55123 | | 08/08/2017 | V081617 | 7189 | 9.90 | 9.90 | 08/09/2017 | INV | PD | G320391 | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 55209 | | 08/09/2017 | V081617 | 7189 | 34.88 | 34.88 | 08/10/2017 | INV | PD | G320415 | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| | | | | | 44.78 | | | | | | |
| 286901 COASTAL FRAME & ALIGNMENT INC | | | | | | | | | | | |
| 3814 | | 08/08/2017 | V081617 | 821222 | 430.00 | 430.00 | 08/23/2017 | INV | PD | G320390 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 3813 | | 08/08/2017 | V081617 | 821222 | 289.00 | 289.00 | 08/23/2017 | INV | PD | G320385 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|-------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| | | | | | 719.00 | | | | | |
| 293969 COASTAL TOWING & AUTOMOTIVE | | | | | | | | | | |
| 94322 | | 08/01/2017 | V081617 | 7256 | 1,000.00 | 1,000.00 | 08/15/2017 | INV | PD | Towing for Apr17, May1 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 291217 COBLENTZ EQUIPMENT & PARTS CO INC | | | | | | | | | | |
| 60404 | | 07/27/2017 | V081617 | 821223 | 19.94 | 19.94 | 08/26/2017 | INV | PD | G320168 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 35304 COMCAST | | | | | | | | | | |
| 27015001 | | 07/23/2017 | V081617 | 821224 | 41.19 | 41.19 | 07/24/2017 | INV | PD | ACCT #09544270150014 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 94770 | | 07/29/2017 | V081617 | 821225 | 147.14 | 147.14 | 07/30/2017 | INV | PD | Mitternight acct# 0954 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 94781 | | 07/30/2017 | V081617 | 821226 | 147.14 | 147.14 | 07/31/2017 | INV | PD | VOA acct # 09544 27075 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 94784 | | 07/29/2017 | V081617 | 821227 | 147.17 | 147.17 | 07/30/2017 | INV | PD | Springhill acct # 0954 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 94774 | | 07/31/2017 | V081617 | 821228 | 147.17 | 147.17 | 08/01/2017 | INV | PD | Parkway acct # 09544 1 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 95165 | | 07/30/2017 | V081617 | 821229 | 232.72 | 232.72 | 07/31/2017 | INV | PD | TSAC 261 Rickarby St. |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 94752 | | 07/29/2017 | V081617 | 821230 | 315.58 | 315.58 | 08/16/2017 | INV | PD | CABLE T.V., ACCT. #095 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 09544272 | | 07/23/2017 | V081617 | 821231 | 579.60 | 579.60 | 07/24/2017 | INV | PD | ACCT #09544272533010 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| | | | | | 1,757.71 | | | | | |
| 274591 COMMERCIAL DIVING SERVICES INC | | | | | | | | | | |
| 94767 | | 08/07/2017 | V081617 | 7140 | 2,450.00 | 2,387.50 | 08/16/2017 | INV | PD | c0251-EXPLOREUM-REPAIR |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 35620 COMMISSION ON ACCREDITATION FOR LAW | | | | | | | | | | |
| INV25726 | | 07/21/2017 | V081617 | 821232 | 5,680.00 | 5,680.00 | 08/23/2017 | INV | PD | ANNUAL CONTINUATION FE |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 15102 CORRIE J HOIUM | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---------------------------------|---------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 94757 | | 07/31/2017 | V081617 | 7141 | 147.50 | 147.50 | 08/16/2017 | INV | PD | PER DIEM / MEMPHIS, TN |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 277949 CULLIGAN WATER OF MOBILE | | | | | | | | | | |
| 0915555 | | 08/10/2017 | V081617 | 821233 | 57.50 | 57.50 | 08/11/2017 | INV | PD | INVOICE 0915555 ACCOUN |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 38450 CUMMINS MID-SOUTH LLC | | | | | | | | | | |
| 010-75089 | | 08/02/2017 | V081617 | 7190 | 13,520.93 | 13,520.93 | 08/03/2017 | INV | PD | G320092 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 010-75216 | | 08/04/2017 | V081617 | 7190 | 4,410.79 | 4,410.79 | 08/05/2017 | INV | PD | G320091 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 010-75389 | | 08/09/2017 | V081617 | 7190 | -945.00 | -945.00 | 08/10/2017 | CRM | PD | G320091 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| | | | | | 16,986.72 | | | | | |
| 161125 DADE PAPER CO | | | | | | | | | | |
| 11568790 | 1700931507/20/2017 | | V081617 | 821234 | 327.28 | 327.28 | 08/23/2017 | INV | PD | JANITORIAL SUPPLIES, G |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11571811 | 1700930907/20/2017 | | V081617 | 821234 | 23.36 | 23.36 | 08/23/2017 | INV | PD | CLEANING SUPPLIES FOR |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11592782 | 17008825 07/31/2017 | | V081617 | 821234 | 66.72 | 66.72 | 08/01/2017 | INV | PD | TRASH CAN DOLLY |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11606827 | 17009855 08/03/2017 | | V081617 | 821234 | 562.98 | 562.98 | 08/08/2017 | INV | PD | HAND CLEANER, SOAP |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11628970 | 17010147 08/10/2017 | | V081617 | 821234 | 132.25 | 132.25 | 08/11/2017 | INV | PD | KITCHEN TOWELS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11628980 | 1701016108/10/2017 | | V081617 | 821234 | 2,241.10 | 2,241.10 | 08/11/2017 | INV | PD | PAPER TOWELS; ROLLS & |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11606830 | 1700985808/03/2017 | | V081617 | 821234 | 1,439.74 | 1,439.74 | 08/08/2017 | INV | PD | JR JUMBO TOILET TISSUE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11614562 | 17009938 08/07/2017 | | V081617 | 821234 | 51.78 | 51.78 | 08/09/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11611956 | 17009949 08/04/2017 | | V081617 | 821234 | 126.80 | 126.80 | 08/11/2017 | INV | PD | TOILET TISSUE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 11628968 | 1701014108/10/2017 | | V081617 | 821234 | 360.00 | 360.00 | 08/11/2017 | INV | PD | JACINTA'S KEMZYME HONE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
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| 2017-0055 | | 08/04/2017 | V081617 | 7142 | 100.00 | 100.00 | 08/05/2017 | INV | PD | TITLE REPORT BIT & SPU | |
| | | CHECK DATE: 08/16/2017 | | | | | | | | | |
| 43690 DEES PAPER COMPANY INC | | | | | 700.00 | | | | | | |
| 646553 | | 1700931407/26/2017 | V081617 | 7191 | 69.00 | 69.00 | 08/01/2017 | INV | PD | REFILL SOAP POUCHES | |
| | | CHECK DATE: 08/14/2017 | | | | | | | | | |
| 647299 | | 17009727 08/01/2017 | V081617 | 7191 | 52.20 | 52.20 | 08/07/2017 | INV | PD | JANITORIAL | |
| | | CHECK DATE: 08/14/2017 | | | | | | | | | |
| 647675 | | 1700944108/04/2017 | V081617 | 7191 | 35.00 | 35.00 | 08/11/2017 | INV | PD | PUSH BROOM, 18" INSIDE | |
| | | CHECK DATE: 08/14/2017 | | | | | | | | | |
| 44000 DELCHAMPS PRINTING COMPANY INC | | | | | 156.20 | | | | | | |
| 59746 | | 1700855907/27/2017 | V081617 | 821237 | 441.00 | 441.00 | 08/01/2017 | INV | PD | PURCH - BID SHEETS PAG | |
| | | CHECK DATE: 08/16/2017 | | | | | | | | | |
| 44278 DELTACOM LLC | | | | | | | | | | | |
| 100130010707170 | | 07/07/2017 | V081617 | 821238 | 1,652.10 | 1,652.10 | 08/06/2017 | INV | PD | DELATCOM JULY BILL | |
| | | CHECK DATE: 08/16/2017 | | | | | | | | | |
| 274077 DISH NETWORK LLC | | | | | | | | | | | |
| 93843 | | 07/25/2017 | V081617 | 821239 | 62.02 | 62.02 | 08/24/2017 | INV | PD | SATELLITE TV, ACCT. #8 | |
| | | CHECK DATE: 08/16/2017 | | | | | | | | | |
| 16855 DISTINGUISHED YOUNG WOMEN | | | | | | | | | | | |
| 310 | | 07/25/2017 | V081617 | 7143 | 11,250.00 | 11,250.00 | 07/26/2017 | INV | PD | PERFORMANCE CONTRACT - | |
| | | CHECK DATE: 08/16/2017 | | | | | | | | | |
| 294087 DIVOTS SPORTSWEAR COMPANY INC | | | | | | | | | | | |
| 271675 | | 07/28/2017 | V081617 | 7144 | 69.18 | 69.18 | 08/20/2017 | INV | PD | PO JERE HILBURN | |
| | | CHECK DATE: 08/16/2017 | | | | | | | | | |
| 46570 DIXIE BUILDING SUPPLY CO INC | | | | | | | | | | | |
| 14099869 | | 1700865307/10/2017 | V081617 | 821240 | 255.84 | 255.84 | 08/09/2017 | INV | PD | CAP - HORSE BARN SHED | |
| | | CHECK DATE: 08/16/2017 | | | | | | | | | |
| 46480 DIXIE LEASING INC | | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 97332 | 1700967008 | 08/02/2017 | V081617 | 821241 | 370.72 | 370.72 | 08/11/2017 | INV | PD | RENTAL OF 16 FT BOX TR |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 56996 | | 07/21/2017 | V081617 | 821241 | 2,277.15 | 2,277.15 | 08/20/2017 | INV | PD | G319805 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 47069 DOGWOOD PRODUCTIONS INC | | | | | 2,647.87 | | | | | |
| 20338 | | 07/26/2017 | V081617 | 821242 | 4,375.00 | 4,375.00 | 08/25/2017 | INV | PD | WEB SITE HOSTING |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 20337 | | 07/26/2017 | V081617 | 821242 | 225.00 | 225.00 | 08/25/2017 | INV | PD | MONTHLY EMAIL HOSTING |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 294702 DONALD A BURTON JR | | | | | 4,600.00 | | | | | |
| 94956 | | 08/09/2017 | V081617 | 7145 | 1,923.00 | 1,923.00 | 08/10/2017 | INV | PD | IND ATTY 07/31-08/11 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 271306 DRUG EDUCATION COUNCIL INC | | | | | | | | | | |
| 93228 | | 07/18/2017 | V081617 | 821243 | 2,125.00 | 2,125.00 | 08/17/2017 | INV | PD | PERFORMANCE CONTRACT-4 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 291971 DS DIESEL SERVICES LLC | | | | | | | | | | |
| 3531 | | 08/09/2017 | V081617 | 7146 | 300.00 | 300.00 | 08/24/2017 | INV | PD | G320404 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 48365 DUEITTS BATTERY SUPPLY INC | | | | | | | | | | |
| 54482 | | 08/09/2017 | V081617 | 7192 | 414.56 | 414.56 | 08/10/2017 | INV | PD | G320408 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 287235 ENGLISH COLOR AND SUPPLY INC | | | | | | | | | | |
| 201256 | 17008924 | 07/12/2017 | V081617 | 821244 | 23.39 | 23.39 | 08/11/2017 | INV | PD | DISC, SURF/COND, 2" |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 56840 EQUIPMENT INC | | | | | | | | | | |
| 144002559 | | 07/21/2017 | V081617 | 821245 | 103.60 | 103.60 | 08/20/2017 | INV | PD | G319994 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 292301 ERICS LAWN CARE LLC | | | | | | | | | | |
| 1472 | | 06/29/2017 | V081617 | 821246 | 1,760.00 | 1,760.00 | 07/29/2017 | INV | PD | Mowing/Cutting for Spr |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 120400 ERNEST F LADD MEMORIAL STADIUM | | | | | | | | | | |
| 94259 | | 08/03/2017 | V081617 | 821247 | 50,000.00 | 50,000.00 | 08/03/2017 | INV | PD | 3RD QTR PERF CONTRACT |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 288188 EVIDENT INC | | | | | | | | | | |
| 117152B | 17005185 | 07/28/2017 | V081617 | 821248 | 90.00 | 90.00 | 08/08/2017 | INV | PD | I.D. SUPPLIES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 122019A | 1700992608 | 08/04/2017 | V081617 | 821248 | 90.00 | 90.00 | 08/11/2017 | INV | PD | I.D. SUPPLIES / FIELD |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 180.00 | | | | | |
| 59300 EXCELLANCE INC | | | | | | | | | | |
| 0015835-IN | | 07/21/2017 | V081617 | 821249 | 261.38 | 261.38 | 08/20/2017 | INV | PD | G320069 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 0015831-IN | | 07/21/2017 | V081617 | 821249 | 568.27 | 568.27 | 08/20/2017 | INV | PD | G320038 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 0015830-IN | | 07/21/2017 | V081617 | 821249 | 568.27 | 568.27 | 08/20/2017 | INV | PD | G320037 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 1,397.92 | | | | | |
| 61753 FASTENAL COMPANY | | | | | | | | | | |
| ALMO229107 | 1700943208 | 08/02/2017 | V081617 | 821250 | 53.60 | 53.60 | 08/08/2017 | INV | PD | UTILITY KNIVES, BOX C |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| ALMO228985 | 17009645 | 07/28/2017 | V081617 | 821250 | 45.76 | 45.76 | 08/01/2017 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| ALMO228979 | 1700929907 | 07/28/2017 | V081617 | 821250 | 12.95 | 12.95 | 08/01/2017 | INV | PD | MOTOR POOL OPERATING S |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 112.31 | | | | | |
| 61780 FAUCET PARTS OF AMERICA INC | | | | | | | | | | |
| 8481 | 1700979908 | 08/01/2017 | V081617 | 821251 | 17.50 | 17.50 | 08/08/2017 | INV | PD | DOYLE PARK PICK UP FOR |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 8483 | 1700980108 | 08/01/2017 | V081617 | 821251 | 36.00 | 36.00 | 08/08/2017 | INV | PD | FIRE STATION NO 17 PIC |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 63490 FILTERS FOR INDUSTRY INC | | | | | 595.18 | | | | | |
| 0006935-IN | 1700898808/01/2017 | | V081617 | 821255 | 359.41 | 359.41 | 08/09/2017 | INV | PD | FIRE STATION #18 & #23 |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 0006922-IN | 1700990208/03/2017 | | V081617 | 821255 | 27.60 | 27.60 | 08/09/2017 | INV | PD | POLICE 1ST PRECINCT PI |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 8 FIRE DEPT ONE TIME PAY VENDOR | | | | | 387.01 | | | | | |
| 16-1300341 | 08/08/2017 | 08/08/2017 | V081617 | 821256 | 25.00 | 25.00 | 08/09/2017 | INV | PD | REFUND OVERPAYMENT |
| CHECK DATE: | 08/16/2017 | | | | | | | | | PAYEE: SHARON K WHITE |
| 64250 FIREHOUSE SALES & SERVICE INC | | | | | | | | | | |
| 26351 | 1700984608/02/2017 | | V081617 | 7193 | 336.85 | 336.85 | 08/07/2017 | INV | PD | FIRE EXTINGUISHER WORK |
| CHECK DATE: | 08/14/2017 | | | | | | | | | |
| 271575 FLEETPRIDE INC | | | | | | | | | | |
| 86445349 | 07/26/2017 | 07/26/2017 | V081617 | 821257 | 353.04 | 353.04 | 08/25/2017 | INV | PD | G320188 |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 86455675 | 07/26/2017 | 07/26/2017 | V081617 | 821257 | -200.00 | -200.00 | 08/25/2017 | CRM | PD | G320188 |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 86342697 | 07/21/2017 | 07/21/2017 | V081617 | 821257 | 293.55 | 293.55 | 08/20/2017 | INV | PD | G320098 |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 86363312 | 07/21/2017 | 07/21/2017 | V081617 | 821257 | 665.28 | 665.28 | 08/20/2017 | INV | PD | G320120 |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 294162 FLORIDA IRRIGATION SUPPLY | | | | | 1,111.87 | | | | | |
| 4110171-00 | 17009795 08/07/2017 | 08/07/2017 | V081617 | 821258 | 718.61 | 718.61 | 08/09/2017 | INV | PD | FERTILIZER |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 293909 FREEDOM TOWING | | | | | | | | | | |
| 94326 | 08/01/2017 | 08/01/2017 | V081617 | 821259 | 1,275.00 | 1,275.00 | 08/15/2017 | INV | PD | Towing for Jun17 |
| CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 69480 FRIENDS OF MAGNOLIA CEMETERY INC | | | | | | | | | | |
| 93845 | 08/01/2017 | 08/01/2017 | V081617 | 7147 | 15,720.00 | 15,720.00 | 08/02/2017 | INV | PD | MAGNOLIA CEMETERY MAIN |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 70010 G & K SERVICES CO | | | | | | | | | | | |
| 6033854788 | | 07/27/2017 | V081617 | 7195 | 62.31 | 62.31 | 07/28/2017 | INV | PD | ACCT #18019-01 | UNIFORM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033856463 | | 08/04/2017 | V081617 | 7195 | 19.55 | 19.55 | 08/05/2017 | INV | PD | ACCT #17997-01 | |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033857383 | | 08/09/2017 | V081617 | 7195 | 13.95 | 13.95 | 08/10/2017 | INV | PD | ACCT #22423-01 | |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033853943 | | 07/25/2017 | V081617 | 7195 | 21.12 | 21.12 | 08/08/2017 | INV | PD | ACCT #17986-01 | UNIFORM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033853944 | | 07/25/2017 | V081617 | 7195 | 267.36 | 267.36 | 08/08/2017 | INV | PD | ACCT #17970-01 | UNIFORM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033856267 | | 08/03/2017 | V081617 | 7195 | 62.31 | 62.31 | 08/04/2017 | INV | PD | ACCT #18019-01 | |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033856264 | | 08/03/2017 | V081617 | 7195 | 15.56 | 15.56 | 08/23/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033856265 | | 08/03/2017 | V081617 | 7195 | 8.25 | 8.25 | 08/23/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033851822 | | 07/13/2017 | V081617 | 7195 | 8.25 | 8.25 | 08/15/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033851821 | | 07/13/2017 | V081617 | 7195 | 15.56 | 15.56 | 08/15/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033853945 | | 07/25/2017 | V081617 | 7195 | 24.60 | 24.60 | 08/08/2017 | INV | PD | ACCT #17994-01 | UNIFORM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033855415 | | 08/01/2017 | V081617 | 7195 | 21.12 | 21.12 | 08/08/2017 | INV | PD | ACCT #17986-01 | UNIFORM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033855416 | | 08/01/2017 | V081617 | 7195 | 297.06 | 297.06 | 08/08/2017 | INV | PD | ACCT #17970-01 | UNIFORM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033853308 | | 07/20/2017 | V081617 | 7195 | 15.56 | 15.56 | 08/15/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033853309 | | 07/20/2017 | V081617 | 7195 | 8.25 | 8.25 | 08/15/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033854785 | | 07/27/2017 | V081617 | 7195 | 15.56 | 15.56 | 08/15/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 6033854786 | | 07/27/2017 | V081617 | 7195 | 8.25 | 8.25 | 08/15/2017 | INV | PD | UNIFORM & FLOOR MAT | RE |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | 259.15 | | | | | |
| 3546 GWENDOLYN P HALL | | | | | | | | | | |
| 94270 | | 08/03/2017 | V081617 | 7150 | 68.85 | 68.85 | 08/03/2017 | INV | PD | REIMBURSE AMROA SUMMER |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 11 H/R ONE TIME PAY VENDOR | | | | | | | | | | |
| 95362 | | 08/10/2017 | V081617 | 821268 | 60.00 | 60.00 | 08/17/2017 | INV | PD | Health deduction taken |
| | | CHECK DATE: 08/16/2017 | | | PAYEE: Robert Walker | | | | | |
| 80068 HACKBARTH DELIVERY SERVICE INC | | | | | | | | | | |
| CTD-MOB-13742 | | 07/31/2017 | V081617 | 821269 | 170.28 | 170.28 | 08/11/2017 | INV | PD | LOCKBOX DELIVERY SERVI |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 270772 HARRELLS LLC | | | | | | | | | | |
| INV01050145 | 17009530 | 07/27/2017 | V081617 | 7215 | 986.40 | 986.40 | 08/08/2017 | INV | PD | PESTICIDES |
| | | CHECK DATE: 08/14/2017 | | | | | | | | |
| 82001 HARRELSON BODY SHOP & WRECKER SERVICE | | | | | | | | | | |
| 94339 | | 08/01/2017 | V081617 | 821270 | 2,610.00 | 2,610.00 | 08/15/2017 | INV | PD | Towing for Jun17, Jul1 |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 294040 HARWELL & COMPANY LLC | | | | | | | | | | |
| 000000002 | | 07/31/2017 | V081617 | 821271 | 38,948.18 | 37,000.77 | 08/09/2017 | INV | PD | est.#2; 2016-3008-08A |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 83705 HELENA CHEMICAL COMPANY | | | | | | | | | | |
| 97029172 | 17009529 | 07/27/2017 | V081617 | 821272 | 3,684.56 | 3,684.56 | 08/02/2017 | INV | PD | PESTICIDES |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 131653 HENRY SCHEIN INC | | | | | | | | | | |
| 43879919 | 1700956007/26/2017 | | V081617 | 7203 | 1,342.36 | 1,342.36 | 08/09/2017 | INV | PD | SPLINTS & V-VAC HANDLE |
| | | CHECK DATE: 08/14/2017 | | | | | | | | |
| 295057 HOME OF GRACE FOR WOMEN INC | | | | | | | | | | |
| 94581 | | 08/07/2017 | V081617 | 821273 | 50.00 | 50.00 | 08/08/2017 | INV | PD | HOME OF GRACE LUNCH TC |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 234242 HOSEA O WEAVER & SONS INC | | | | | | | | | | |
| 61241 | 17007666 | 07/28/2017 | V081617 | 7151 | 274.54 | 274.54 | 08/07/2017 | INV | PD | ASPHALT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 61252 | 17007666 | 07/26/2017 | V081617 | 7151 | 113.95 | 113.95 | 08/07/2017 | INV | PD | ASPHALT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 61264 | 17007666 | 07/27/2017 | V081617 | 7151 | 163.77 | 163.77 | 08/07/2017 | INV | PD | ASPHALT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 61273 | 17007666 | 07/31/2017 | V081617 | 7151 | 170.13 | 170.13 | 08/07/2017 | INV | PD | ASPHALT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 61215 | 17007666 | 07/27/2017 | V081617 | 7151 | 54.06 | 54.06 | 08/08/2017 | INV | PD | ASPHALT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 776.45 | | | | | |
| 282226 HUB CITY TOWING | | | | | | | | | | |
| 94329 | | 08/01/2017 | V081617 | 7227 | 125.00 | 125.00 | 08/15/2017 | INV | PD | Towing for Jun17 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 88770 HUNTER SECURITY INC | | | | | | | | | | |
| 685859 | | 08/02/2017 | V081617 | 7197 | 33.00 | 33.00 | 08/16/2017 | INV | PD | SECURITY MONITORING FO |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 89240 HURRICANE ELECTRONICS INC | | | | | | | | | | |
| 438284 | 1700926107 | 07/25/2017 | V081617 | 821274 | 100.00 | 100.00 | 08/09/2017 | INV | PD | SVC OF RADIO EQUIPMENT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 270637 IMSA - INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION | | | | | | | | | | |
| 95365 | | 06/22/2017 | V081617 | 821275 | 340.00 | 340.00 | 07/22/2017 | INV | PD | MEMBERSHIP DUES TO IMS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 91040 INDEPENDENT LIVING CENTER | | | | | | | | | | |
| 95327 | | 08/10/2017 | V081617 | 7152 | 10,000.00 | 10,000.00 | 08/10/2017 | INV | PD | 4TH QTR PERF CONTRACT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 91905 INFIRMARY OCCUPATIONAL HEALTH PC | | | | | | | | | | |
| 275788 | | 08/02/2017 | V081617 | 7198 | 337.00 | 337.00 | 08/16/2017 | INV | PD | NEW HIRE PHYSICAL EXAM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 274493 | | 07/14/2017 | V081617 | 7198 | 650.00 | 650.00 | 07/15/2017 | INV | PD | ANIMAL CARE |
| | | CHECK DATE: 08/14/2017 | | | | | | | | |
| | | | | | 987.00 | | | | | |
| 99211 INTERSTATE PRINTING & GRAPHICS INC | | | | | | | | | | |
| 36426 | 1700969008 | 08/2017 | V081617 | 821276 | 259.00 | 259.00 | 08/09/2017 | INV | PD | COMMUNITY ACTIVITIES I |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 11551 J O ACREE CO INC | | | | | | | | | | |
| 50048 | 1700806806 | 27/2017 | V081617 | 821277 | 253.00 | 253.00 | 08/09/2017 | INV | PD | DECALS; AST PERMITS & |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 50097 | 1700919108 | 03/2017 | V081617 | 821277 | 165.00 | 165.00 | 08/07/2017 | INV | PD | WRECKER INSPECTION STI |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| | | | | | 418.00 | | | | | |
| 5698 JAMES B FRANK | | | | | | | | | | |
| 95737 | | 08/11/2017 | V081617 | 7153 | 40.86 | 40.86 | 08/12/2017 | INV | PD | INSPECTION OF NEW EQUI |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 11578 JAMES H ADAMS & SON CONSTRUCTION CO INC | | | | | | | | | | |
| 00005 | | 07/31/2017 | V081617 | 821278 | 14,764.15 | 14,764.15 | 08/09/2017 | INV | PD | est.#5; 2016-3005-38 2 |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 000000003 | | 07/31/2017 | V081617 | 821278 | 65,059.00 | 61,806.05 | 08/09/2017 | INV | PD | est.#3; 2014-CDBG-604- |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| | | | | | 79,823.15 | | | | | |
| 5884 JANELL E HICKMAN | | | | | | | | | | |
| 95354 | | 08/10/2017 | V081617 | 7154 | 344.43 | 344.43 | 08/11/2017 | INV | PD | TRAVEL EXPENSE |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 294709 JARRID DEWAYNE COAXUM | | | | | | | | | | |
| 94958 | | 08/09/2017 | V081617 | 7155 | 961.56 | 961.56 | 08/10/2017 | INV | PD | IND ATTY 07/31-08/11 |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 276392 JB'S SERVICE | | | | | | | | | | |
| 13168 | 1700970308 | 01/2017 | V081617 | 821279 | 2,260.00 | 2,260.00 | 08/08/2017 | INV | PD | ORDERED BY JIMMY ARTHU |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 14976 JEAN P ROBERT | | | | | | | | | | | |
| 94597 | | 08/07/2017 | V081617 | 7156 | 60.00 | 60.00 | 08/08/2017 | INV | PD | FORCIBLE ENTRY CLASS | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 100986 JEFFERS INC | | | | | | | | | | | |
| 17037104301 | 17003805 | 02/10/2017 | V081617 | 821280 | 6.99 | 6.99 | 08/08/2017 | INV | PD | PILL POCKETS | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 12354 JENNIFER M WESSON | | | | | | | | | | | |
| 94761 | | 07/31/2017 | V081617 | 7157 | 374.50 | 374.50 | 08/16/2017 | INV | PD | PER DIEM & EXPENSES, P | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 11750 JOHN A SPOTTSWOOD | | | | | | | | | | | |
| 94762 | | 07/31/2017 | V081617 | 7158 | 374.50 | 374.50 | 08/16/2017 | INV | PD | PER DIEM & REIMB. OF E | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 233625 JOHN M WARREN INC | | | | | | | | | | | |
| 0078717-IN | 17008366 | 07/19/2017 | V081617 | 821281 | 38.00 | 38.00 | 07/26/2017 | INV | PD | PAINT | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 294700 JOHN W ADAMS JR PC | | | | | | | | | | | |
| 94952 | | 08/09/2017 | V081617 | 7159 | 1,923.00 | 1,923.00 | 08/10/2017 | INV | PD | IND ATTY 07/31-08/11 | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 41900 JOHN W DAVIS PHD | | | | | | | | | | | |
| 1333 | | 07/31/2017 | V081617 | 821282 | 165.00 | 165.00 | 08/16/2017 | INV | PD | NEW HIRE PSYCHOLOGICAL | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 104721 JOHNSTONE SUPPLY OF MOBILE | | | | | | | | | | | |
| 185910 | 1701004908 | 08/08/2017 | V081617 | 821283 | 598.89 | 598.89 | 08/09/2017 | INV | PD | TILLMAN'S CORNER COMMU | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 294386 K & M LAWN SERVICE | | | | | | | | | | | |
| 95805 | | 08/11/2017 | V081617 | 821284 | 1,813.00 | 1,813.00 | 08/12/2017 | INV | PD | WEED LIEN K & M LAWN S | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 275817 KEYSTONE PLASTICS INC | | | | | | | | | | |
| 175571 | 17010038 | 08/08/2017 | V081617 | 7223 | 2,080.00 | 2,080.00 | 08/11/2017 | INV | PD | GUTTER BROOM |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 273592 KONE INC | | | | | | | | | | |
| 949685988 | | 08/01/2017 | V081617 | 7220 | 3,558.20 | 3,558.20 | 08/08/2017 | INV | PD | Cust. #MACT 238-04-064 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 294306 KRONOS INCORPORATED | | | | | | | | | | |
| 11212524 | | 08/03/2017 | V081617 | 821285 | 19,070.13 | 19,070.13 | 08/10/2017 | INV | PD | CLOUD SERVICE 20-SEP-2 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO) | | | | | | | | | | |
| 41057 | 1700810408 | 04/2017 | V081617 | 821286 | 10,365.14 | 10,365.14 | 08/08/2017 | INV | PD | CAP - CRUISE TERM RR A |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 41075 | 17009777 | 08/04/2017 | V081617 | 821286 | 980.00 | 980.00 | 08/08/2017 | INV | PD | JUNE STOCK ORDER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 11,345.14 | | | | | |
| 120408 LADD SUPPLY COMPANY INC | | | | | | | | | | |
| 412503 | 17009776 | 08/04/2017 | V081617 | 821287 | 567.84 | 567.84 | 08/08/2017 | INV | PD | JUNE STOCK ORDER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 412502 | 17009847 | 08/04/2017 | V081617 | 821287 | 370.00 | 370.00 | 08/08/2017 | INV | PD | OIL DRY |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 412501 | 1700971108 | 04/2017 | V081617 | 821287 | 370.00 | 370.00 | 08/08/2017 | INV | PD | FOR LITTER PATROL - PO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 412500 | 1700975708 | 04/2017 | V081617 | 821287 | 289.95 | 289.95 | 08/08/2017 | INV | PD | CAP - AZALEA CITY WO # |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 412568 | 17009620 | 08/08/2017 | V081617 | 821287 | 69.57 | 69.57 | 08/09/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 1,667.36 | | | | | |
| 294701 LAW OFFICE OF MOSHAE DONALD LLC | | | | | | | | | | |
| 94950 | | 08/09/2017 | V081617 | 7160 | 1,923.00 | 1,923.00 | 08/10/2017 | INV | PD | IND ATTY 07/31-08/11 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 16730 LAWRENCE L BATTISTE IV | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 94824 | | 08/07/2017 | V081617 | 7161 | 375.83 | 375.83 | 08/08/2017 | INV | PD | PER DIEM & REIMB. OF E |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294328 LEADERSHIP ALABAMA INC | | | | | | | | | | |
| 95817 | | 07/31/2017 | V081617 | 821288 | 175.00 | 175.00 | 08/01/2017 | INV | PD | 2017-2018 Membership D |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 125001 LEE RODGERS TIRE CO | | | | | | | | | | |
| 50739 | | 1700955207/28/2017 | V081617 | 7200 | 363.00 | 363.00 | 08/09/2017 | INV | PD | TRACTOR TIRE AND MOUNT |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 125505 LEOS UNIFORMS & SUPPLY | | | | | | | | | | |
| U-51139 | | 1700382306/08/2017 | V081617 | 7162 | 179.95 | 179.95 | 08/11/2017 | INV | PD | UNIFORMS - JAMES MAYO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| U-51279 | | 1700952207/25/2017 | V081617 | 7162 | 29.87 | 29.87 | 08/11/2017 | INV | PD | PATCHES & EMBLEMS / AR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 209.82 | | | | | |
| 294016 LESLIES POOLMART INC | | | | | | | | | | |
| 457-260778 | | 1700673506/16/2017 | V081617 | 7257 | 711.84 | 711.84 | 08/08/2017 | INV | PD | 2017 SWIMMING POOL STA |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 457-260781 | | 1700615705/17/2017 | V081617 | 7257 | 48.75 | 48.75 | 08/07/2017 | INV | PD | TEST KIT FOR SWIMMING |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 457-261424 | | 1700711505/26/2017 | V081617 | 7257 | 143.07 | 143.07 | 08/07/2017 | INV | PD | C HUDSON SR CITIZENS C |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 457-264594 | | 1700872907/11/2017 | V081617 | 7257 | 364.51 | 364.51 | 08/07/2017 | INV | PD | POOL TEST KITS, CART & |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| | | | | | 1,268.17 | | | | | |
| 292696 LEWIS PEST CONTROL OF FLORIDA INC | | | | | | | | | | |
| 932292 | | 07/31/2017 | V081617 | 7251 | 275.00 | 275.00 | 08/07/2017 | INV | PD | YELLOW JACKETS |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 272707 LEXISNEXIS | | | | | | | | | | |
| 3091042116 | | 07/31/2017 | V081617 | 7218 | 1,156.00 | 1,156.00 | 08/08/2017 | INV | PD | # 10016TJ08 1JUL TO 31 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 293916 LEXISNEXIS RISK SOLUTIONS | | | | | | | | | | |

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| 1481485-20170731 | | 07/31/2017 | V081617 | 7255 | 2,223.75 | 2,223.75 | 08/01/2017 | INV | PD | ACCT #1481485 - BILLIN |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 285098 LISA BUMPERS DEEN | | | | | | | | | | |
| 94954 | | 08/09/2017 | V081617 | 7163 | 1,923.00 | 1,923.00 | 08/10/2017 | INV | PD | IND ATTY 07/31-08/11 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 130000 M & A STAMP AND SIGN CO INC | | | | | | | | | | |
| 7360 | | 1700880907/18/2017 | V081617 | 7201 | 118.80 | 118.80 | 07/31/2017 | INV | PD | SCOTT OXIDATION SOLUTI |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 270074 M & A SUPPLY COMPANY INC | | | | | | | | | | |
| 1402489 | | 1700990308/03/2017 | V081617 | 821289 | 98.97 | 98.97 | 08/16/2017 | INV | PD | PLATEAU COMMUNITY CENT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294817 M W ROGERS CONSTRUCTION CO LLC | | | | | | | | | | |
| 94748 | | 07/31/2017 | V081617 | 821290 | 125,364.00 | 119,095.80 | 08/16/2017 | INV | PD | C0098-CRICHTON FS-CONS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 130123 MACKS ALIGNMENT & BRAKE SERVICE | | | | | | | | | | |
| 63586 | | 07/25/2017 | V081617 | 821291 | 707.85 | 707.85 | 08/24/2017 | INV | PD | G320160 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 130300 MADER BEARING SUPPLY INC | | | | | | | | | | |
| 536918 | | 08/04/2017 | V081617 | 7202 | 127.12 | 127.12 | 08/05/2017 | INV | PD | G320289 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC | | | | | | | | | | |
| 400235 | | 1700933407/26/2017 | V081617 | 821292 | 11,765.77 | 11,765.77 | 08/02/2017 | INV | PD | DIESEL FOR DELIVERY MO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 417157 | | 17009700 08/04/2017 | V081617 | 821292 | 12,669.99 | 12,669.99 | 08/09/2017 | INV | PD | GARAGE DIESEL |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 418906 | | 1700970108/07/2017 | V081617 | 821292 | 12,818.68 | 12,818.68 | 08/11/2017 | INV | PD | Diesel Fuel for Wave T |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 406343 | | 1700954307/31/2017 | V081617 | 821292 | 12,361.94 | 12,361.94 | 08/11/2017 | INV | PD | 4TH PRECINCT DIESEL |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 131603 MASTER PRINTING COMPANY | | | | | 49,616.38 | | | | | |
| 12008-2 | 17008558 | 07/19/2017 | V081617 | 821293 | 412.50 | 412.50 | 08/17/2017 | INV | PD | PINK CARDS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 12008-1 | 1700790407/26/2017 | | V081617 | 821293 | 24.75 | 24.75 | 08/24/2017 | INV | PD | JACINTA'S AUGUST LICEN |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 132407 MCGRIFF TIRE COMPANY INC | | | | | 437.25 | | | | | |
| 306863 | 17009668 | 07/31/2017 | V081617 | 821294 | 128.61 | 128.61 | 08/08/2017 | INV | PD | LIGHT TRUCK TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307094 | 17009919 | 08/04/2017 | V081617 | 821294 | 2,604.96 | 2,604.96 | 08/12/2017 | INV | PD | POLICE TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307093 | 17009848 | 08/04/2017 | V081617 | 821294 | 1,426.20 | 1,426.20 | 08/12/2017 | INV | PD | CAR TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307092 | 17009849 | 08/04/2017 | V081617 | 821294 | 1,782.48 | 1,782.48 | 08/12/2017 | INV | PD | TRUCK TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307091 | 17009918 | 08/04/2017 | V081617 | 821294 | 296.49 | 296.49 | 08/12/2017 | INV | PD | NON PURSUIT TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307090 | 17009915 | 08/04/2017 | V081617 | 821294 | 19.98 | 19.98 | 08/12/2017 | INV | PD | FORKLIFT TUBES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307089 | 17009917 | 08/04/2017 | V081617 | 821294 | 1,071.00 | 1,071.00 | 08/12/2017 | INV | PD | TRAILER TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307047 | 17009718 | 08/03/2017 | V081617 | 821294 | 909.90 | 909.90 | 08/11/2017 | INV | PD | TRACTOR TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 307179 | 17010010 | 08/07/2017 | V081617 | 821294 | 478.04 | 478.04 | 08/15/2017 | INV | PD | MICHELIN TIRES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 281106 MEDICAL SUPPLIES DEPOT | | | | | 8,717.66 | | | | | |
| 1635128 | 1700960707/27/2017 | | V081617 | 7225 | 145.25 | 145.25 | 08/25/2017 | INV | PD | OXYGEN MASK, NASAL CAN |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 293554 MEDVET MOBILE LLC | | | | | | | | | | |
| 37773 | | 07/16/2017 | V081617 | 821295 | 32.73 | 32.73 | 08/15/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 37776 | | 07/22/2017 | V081617 | 821295 | 32.71 | 32.71 | 08/21/2017 | 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 |
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| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 37775 | | 07/21/2017 | V081617 | 821295 | 80.28 | 80.28 | 08/20/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 37774 | | 07/20/2017 | V081617 | 821295 | 80.28 | 80.28 | 08/19/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 37803 | | 07/19/2017 | V081617 | 821295 | 133.66 | 133.66 | 08/18/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 37918 | | 07/18/2017 | V081617 | 821295 | 69.08 | 69.08 | 08/17/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 37916 | | 07/17/2017 | V081617 | 821295 | 210.66 | 210.66 | 08/16/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 48108 | | 07/13/2017 | V081617 | 821295 | 49.40 | 49.40 | 08/12/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 688.80 | | | | | |
| 10372 MELUSYNE A PHILLIPS | | | | | | | | | | |
| 94594 | | 08/07/2017 | V081617 | 7164 | 54.57 | 54.57 | 08/07/2017 | INV | PD | MILEAGE FOR COMMUNITY |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294838 MOBILE AREA TENNIS ASSOCIATION INC | | | | | | | | | | |
| 15 | | 08/03/2017 | V081617 | 7165 | 23,750.00 | 23,750.00 | 08/03/2017 | INV | PD | 3RD QTR PERF CONTRACT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 138351 MOBILE AREA WATER AND SEWER SYSTEM | | | | | | | | | | |
| 100011300-071731 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | CONTI & ST EMANUEL SP |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 220447300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 2301 AIRPORT BLVD DOG |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 221012300-071731 | | 08/11/2017 | V081617 | 821296 | 20.80 | 20.80 | 08/11/2017 | INV | PD | 200 DAVENPORT AVE CRIC |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 105640300-071717 | | 08/11/2017 | V081617 | 821296 | -19.86 | -19.86 | 08/12/2017 | CRM | PD | CANAT ST MEDIAN IRRIGA |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 139348300-071717 | | 08/11/2017 | V081617 | 821296 | -678.51 | -678.51 | 08/12/2017 | CRM | PD | 2121 BRAGG AVE TRICENT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 218425300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | PRINCESS ANNE RD & HAT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 218444301-071731 | | 08/11/2017 | V081617 | 821296 | 182.23 | 182.23 | 08/11/2017 | INV | PD | 7220 THIRTEENTH ST MOB |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 219431300-071731 | | 08/11/2017 | V081617 | 821296 | 346.07 | 346.07 | 08/11/2017 | INV | PD | 540 TEXAS ST SPRAY GRO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 219601300-071731 | | 08/11/2017 | V081617 | 821296 | 22.38 | 22.38 | 08/11/2017 | INV | PD | 1 AIRPORT BLVD & HILLC |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 219914300-071731 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | 1 N MCGREGOR SP MCGREG |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 220278300-071731 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 54 S WASHINGTON AVE - |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 213902301-071731 | | 08/11/2017 | V081617 | 821296 | 203.03 | 203.03 | 08/11/2017 | INV | PD | 0213902301 1251 VIRGIN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 215723300-071731 | | 08/11/2017 | V081617 | 821296 | 25.28 | 25.28 | 08/11/2017 | INV | PD | WASHINGTON AVE SP (1 I |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 215820302-071731 | | 08/11/2017 | V081617 | 821296 | 2,378.86 | 2,378.86 | 08/11/2017 | INV | PD | 1705 A OLD BAY FRONT R |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 217878301-071731 | | 08/11/2017 | V081617 | 821296 | 810.22 | 810.22 | 08/11/2017 | INV | PD | MOBILE TERRACE PARK & |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 217925301-071731 | | 08/11/2017 | V081617 | 821296 | 1,048.85 | 1,048.85 | 08/11/2017 | INV | PD | 155 S WATER ST GULFQUE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 218261300-071731 | | 08/11/2017 | V081617 | 821296 | 115.23 | 115.23 | 08/11/2017 | INV | PD | 311 N CONCEPTION ST DE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 207271302-071731 | | 08/11/2017 | V081617 | 821296 | 641.53 | 641.53 | 08/11/2017 | INV | PD | 109 GOVERNMENT ST MARD |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 207272300-071731 | | 08/11/2017 | V081617 | 821296 | 870.61 | 870.61 | 08/11/2017 | INV | PD | 65 GOVERNMENT ST COOLI |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 207273300-071731 | | 08/11/2017 | V081617 | 821296 | 3,032.05 | 3,032.05 | 08/11/2017 | INV | PD | EXPLOREUM 65 GOVERNMEN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 207277300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 111 S ROYAL ST-CITY MU |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 212803300-071731 | | 08/11/2017 | V081617 | 821296 | 12,592.28 | 12,592.28 | 08/11/2017 | INV | PD | UNMETERED WATER FOR TH |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 213060300-071731 | | 08/11/2017 | V081617 | 821296 | 20.80 | 20.80 | 08/11/2017 | INV | PD | WATER-5151 MUSEUM DR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 207232300-071731 | | 08/11/2017 | V081617 | 821296 | 182.23 | 182.23 | 08/11/2017 | INV | PD | 508 SELMA ST-TEXAS ST |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 207239300-071731 | | 08/11/2017 | V081617 | 821296 | 97.50 | 97.50 | 08/11/2017 | INV | PD | WARREN ST-BRITISH PARK |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 207250300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | WATER SERVICE - 651 CH |
| 207251300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | WATER SERVICE - 651 CH |
| 207255300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 1,233.31 | 1,233.31 | 08/11/2017 | INV | PD | 404 CHURCH ST-IRRIGATI |
| 207256300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 97.50 | 97.50 | 08/11/2017 | INV | PD | 405 CHURCH ST (IRRIGAT |
| 207216300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 672.98 | 672.98 | 08/11/2017 | INV | PD | 1 GOVERNMENT ST-COOPER |
| 207217300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 1 GOVERNMENT ST-COOPER |
| 207220300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 58.81 | 58.81 | 08/11/2017 | INV | PD | 301 SOUTH BROAD ST (IR |
| 207221300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 325.86 | 325.86 | 08/11/2017 | INV | PD | 603 S BROAD ST-CORNER |
| 207225300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 850 VIRGINIA ST-MOTOR |
| 207231300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 182.23 | 182.23 | 08/11/2017 | INV | PD | TEXAS ST-TEXAS ST RECR |
| 207207300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 22 F ESLAVA STREET MO |
| 207208300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 22 ESLAVA STREET E MO |
| 207210300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 22 ESLAVA ST D MOBILE |
| 207212300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 22 C ESLAVA STREET MO |
| 207213300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 22 B ESLAVA STREET |
| 207214300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 22 ESLAVA STREET MOB |
| 206899300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 100.45 | 100.45 | 08/11/2017 | INV | PD | 1050 BALTIMORE ST-TAYL |
| 206900300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 58.81 | 58.81 | 08/11/2017 | INV | PD | 1050 BALTIMORE ST - PO |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 206901300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV PD | BALTIMORE | ST-TAYLOR PA |
| 206902300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 40.54 | 40.54 | 08/11/2017 | INV PD | 1050 | BALTIMORE ST-TAYL |
| 207205300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 58.81 | 58.81 | 08/11/2017 | INV PD | 22 | ESLAVA STREET SP M |
| 207206300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV PD | 22 | G ESLAVA STREET MO |
| 206879300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 886.75 | 886.75 | 08/11/2017 | INV PD | 351 | S ANN ST-CRAWFORD |
| 206892300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 596.25 | 596.25 | 08/11/2017 | INV PD | 608 | GAYLE ST-MAGNOLIA |
| 206894300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 1,324.98 | 1,324.98 | 08/11/2017 | INV PD | 770 | GAYLE STREET OLD A |
| 206895300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 963.29 | 963.29 | 08/11/2017 | INV PD | 860 | GAYLE ST-MUNICIPAL |
| 206896300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 450.62 | 450.62 | 08/11/2017 | INV PD | 854 | GAYLE STREET ELEC |
| 206897300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV PD | 1000 | S BROAD ST-JOHN W |
| 206850301-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 509.16 | 509.16 | 08/11/2017 | INV PD | 260 | RICKARY ST/WOODCOC |
| 206870300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV PD | 1251 | VIRGINIA ST-HORSE |
| 206871300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 1,119.50 | 1,119.50 | 08/11/2017 | INV PD | 860 | OWENS ST-FIRE TRAI |
| 206872300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 381.53 | 381.53 | 08/11/2017 | INV PD | 860 | A OWENS STREET (M |
| 206876300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 986.35 | 986.35 | 08/11/2017 | INV PD | | S ANN STREET MAGNOLIA |
| 206877300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 4,122.12 | 4,122.12 | 08/11/2017 | INV PD | | GEORGIA AVE-CRAWFORD P |
| 206828300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV PD | | WATER-1951 MARYVALE ST |
| 206833301-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 676.68 | 676.68 | 08/11/2017 | INV PD | | 1900 HURTEL ST & 02068 |
| 206839300-071731 | | 08/11/2017 | V081617 | 821296 | 58.81 | 58.81 | 08/11/2017 | INV PD | | WATER-1611 BELFAST STR |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 206840300-071731 | | 08/11/2017 | V081617 | 821296 | 203.03 | 203.03 | 08/11/2017 | INV | PD | 1611 BELFAST ST-HARMON |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206842300-071731 | | 08/11/2017 | V081617 | 821296 | 1,749.59 | 1,749.59 | 08/11/2017 | INV | PD | DUVAL PARK OLD ACCT # |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206845300-071731 | | 08/11/2017 | V081617 | 821296 | 97.50 | 97.50 | 08/11/2017 | INV | PD | RICKARBY STREET-PARK O |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206684300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 2711 AIRPORT BLVD DAN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206729300-071731 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 2301 AIRPORT BLVD-RECR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206730302-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 2300 GOVERNMENT STREET |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206731300-071731 | | 08/11/2017 | V081617 | 821296 | 1,363.77 | 1,363.77 | 08/11/2017 | INV | PD | 2456 GOVERNMENT ST-POL |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206779300-071731 | | 08/11/2017 | V081617 | 821296 | 337.83 | 337.83 | 08/11/2017 | INV | PD | HALLS MILL RD-MAITRE P |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206811300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | ALBA CLUB ROAD-TRIMMIE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206088300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | GRISHILDE DRIVE-MIMS P |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206093300-071731 | | 08/11/2017 | V081617 | 821296 | 873.51 | 873.51 | 08/11/2017 | INV | PD | WINDMILL DRIVE A1 LA |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206109300-071731 | | 08/11/2017 | V081617 | 821296 | 135.22 | 135.22 | 08/11/2017 | INV | PD | HILLCREST RD 3201 IRRI |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206110300-071731 | | 08/11/2017 | V081617 | 821296 | 695.69 | 695.69 | 08/11/2017 | INV | PD | 3201 HILLCREST RD & 02 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206132301-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 1301 AZALEA RD & 02061 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206328300-071731 | | 08/11/2017 | V081617 | 821296 | 318.44 | 318.44 | 08/11/2017 | INV | PD | 5525 E COMMERCE BLVD-F |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 205978300-071731 | | 08/11/2017 | V081617 | 821296 | 1,027.24 | 1,027.24 | 08/11/2017 | INV | PD | MICHAEL BLVD-MATTHEWS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 205980300-071731 | | 08/11/2017 | V081617 | 821296 | 2,053.62 | 2,053.62 | 08/11/2017 | INV | PD | WATER SERVICE - MATTHE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 206084300-071731 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | DANDALE DRIVE OLD ACCT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 206085300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | DANDALE DRIVE-MIMS PAR |
| 206086300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | DANDALE DRIVE SPRINKL |
| 206087300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | GRISHILDE DR-MIMS PARK |
| 205433300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 8100 AIRPORT BLVD - 5T |
| 205810300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 2525 HILLCREST RD-COTT |
| 205831300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 1705 HILLCREST RD-COTT |
| 205832300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 195.86 | 195.86 | 08/11/2017 | INV | PD | WATER SERVICE - 1711 H |
| 205833300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 979.12 | 979.12 | 08/11/2017 | INV | PD | COTTAGE HILL PARK OLD |
| 205834300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 635.14 | 635.14 | 08/11/2017 | INV | PD | COTTAGE HILL PARK FIE |
| 205122300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 97.50 | 97.50 | 08/11/2017 | INV | PD | 3810 DAUPHIN ST-SPRINK |
| 205123300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 97.50 | 97.50 | 08/11/2017 | INV | PD | WATER-3705 DAUPHIN ST |
| 205353300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 6024 LORMA RD-HILLSDAL |
| 205354300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 3,566.30 | 3,566.30 | 08/11/2017 | INV | PD | 558 E FELHORN RD-HILLS |
| 205373300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 318.44 | 318.44 | 08/11/2017 | INV | PD | 6801 OVERLOOK RD-FIRE |
| 205431300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 1,668.91 | 1,668.91 | 08/11/2017 | INV | PD | 8080 AIRPORT BLVD PUBL |
| 204342300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 847.00 | 847.00 | 08/11/2017 | INV | PD | 4850 MUSEUM DRIVE OLD |
| 204343300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 679.43 | 679.43 | 08/11/2017 | INV | PD | 4850 MUSEUM DRIVE SP (|
| 204345300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 328.84 | 328.84 | 08/11/2017 | INV | PD | MUNICIPAL PARK-PIXIE P |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 204346300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 395.06 | 395.06 | 08/11/2017 | INV | PD | MUSEUM DR-LANGAN PARK |
| 204354300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | WATER SERVICE - SPRING |
| 205121300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 97.50 | 97.50 | 08/11/2017 | INV | PD | 3903 DAUPHIN ST-SPRINK |
| 204320300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | ZEIGLER BLVD A1-MUNICI |
| 204337300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 328.84 | 328.84 | 08/11/2017 | INV | PD | 1000 GAILLARD DRIVE--G |
| 204338300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 469.49 | 469.49 | 08/11/2017 | INV | PD | AZALEA CITY GOLF COURS |
| 204339300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 178.04 | 178.04 | 08/11/2017 | INV | PD | AZALEA CITY GOLF COURS |
| 204340300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 202.14 | 202.14 | 08/11/2017 | INV | PD | MUSEUM DR 4901 OLD ACC |
| 204341301-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 571.72 | 571.72 | 08/11/2017 | INV | PD | 4851 MUSEUM DR & 02043 |
| 203951300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | 30 N SAGE AVE-HERNDON |
| 203952300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 366.84 | 366.84 | 08/11/2017 | INV | PD | 2900 DAUPHIN ST-HERNDO |
| 203953300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 838.45 | 838.45 | 08/11/2017 | INV | PD | WATER SERVICE - 48 NOR |
| 204133300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 1,735.79 | 1,735.79 | 08/11/2017 | INV | PD | 3025 BANKS AV-TRINITY |
| 204134300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | 3025 BANKS AV-TRINITY |
| 204135300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 349.64 | 349.64 | 08/11/2017 | INV | PD | 1501 RUBY ST-TRINITY G |
| 203788300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | W-CATHEDRAL PLAZA/DAUP |
| 203876300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 431.75 | 431.75 | 08/11/2017 | INV | PD | WATER SVS - 1151 SPRIN |
| 203877300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 132.50 | 132.50 | 08/11/2017 | INV | PD | 0000 SPRINGGULL LANE |
| 203886300-071731 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | DAUPHIN & SCOTT STREET |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 203950300-071731 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | 2900 DAUPHIN ST-HERNDO |
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| 203671300-071731 | | 08/11/2017 | V081617 | 821296 | 596.35 | 596.35 | 08/11/2017 | INV | PD | 256 N JOACHIM ST OLD A |
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| 203687300-071731 | | 08/11/2017 | V081617 | 821296 | 261.92 | 261.92 | 08/11/2017 | INV | PD | JACKSON ST-CATHEDRAL P |
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| 203690300-071731 | | 08/11/2017 | V081617 | 821296 | 782.96 | 782.96 | 08/11/2017 | INV | PD | N CATHERINE ST-LYONS P |
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| 203709301-071731 | | 08/11/2017 | V081617 | 821296 | 2,995.38 | 2,995.38 | 08/11/2017 | INV | PD | WATER SERVICE- 2121 BR |
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| 203765300-071731 | | 08/11/2017 | V081617 | 821296 | 1,369.36 | 1,369.36 | 08/11/2017 | INV | PD | BIENVILLE SQUARE-IRRIG |
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| 203769301-071731 | | 08/11/2017 | V081617 | 821296 | 328.84 | 328.84 | 08/11/2017 | INV | PD | 200 GOVERNMENT ST - PO |
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| 203591300-071731 | | 08/11/2017 | V081617 | 821296 | 328.84 | 328.84 | 08/11/2017 | INV | PD | 405 CATHERINE ST N-PET |
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| 203596300-071731 | | 08/11/2017 | V081617 | 821296 | 822.25 | 822.25 | 08/11/2017 | INV | PD | DR MLK AVENUE J R THO |
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| 203650300-071731 | | 08/11/2017 | V081617 | 821296 | 650.87 | 650.87 | 08/11/2017 | INV | PD | 321 N WARREN ST-DEARBO |
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| 203653300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 850 ST ANTHONY STREET |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 203667300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 701 ST FRANCIS ST CE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 203668300-071731 | | 08/11/2017 | V081617 | 821296 | 346.82 | 346.82 | 08/11/2017 | INV | PD | 701 ST FRANCIS ST FI |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 203561300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | ANDREWS STREET CARVER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 203568300-071731 | | 08/11/2017 | V081617 | 821296 | 622.56 | 622.56 | 08/11/2017 | INV | PD | 658 DONALD STREET GO |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 203569300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | DONALD STREET GORGAS |
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| 203571300-071731 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 1900 ALLISON ST-GORGAS |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 203576300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 650.69 | 650.69 | 08/11/2017 | INV | PD | 2165 ST STEPHENS ROAD |
| 181287300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 143.28 | 143.28 | 08/11/2017 | INV | PD | CHAUCER DRIVE AND DEME |
| 186215300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 55.37 | 55.37 | 08/11/2017 | INV | PD | 800 EAST STREET A1 K |
| 186309300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 2,575.73 | 2,575.73 | 08/11/2017 | INV | PD | 806 EAST ST-KIDD PARK |
| 186755300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 120.11 | 120.11 | 08/11/2017 | INV | PD | WATER SERVICE - 851 C |
| 203435300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 308.04 | 308.04 | 08/11/2017 | INV | PD | 512 STIMRAD ROAD FIRE |
| 203469300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 182.23 | 182.23 | 08/11/2017 | INV | PD | 850 EDWARDS ST-PLATEAU |
| 168003300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 5310 COLONIAL OAKS-MIT |
| 168939300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 5415 TIMBERLANE DR-MIM |
| 169970300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 24.63 | 24.63 | 08/11/2017 | INV | PD | WATER SERVICE - MEDAL |
| 178108300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 3710 CONWAY DR-HACKMEY |
| 179373300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 6024 LORMA RD-HILLSDAL |
| 179591300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | HILLSDALE PARK OLD ACC |
| 161035300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 6402 AIRPORT BLVD-SPRI |
| 161053300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | 6575 AIRPORT BLVD-HUNT |
| 162736300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 54.33 | 54.33 | 08/11/2017 | INV | PD | 1275 AZALEA ROAD FI |
| 162737300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 53.27 | 53.27 | 08/11/2017 | INV | PD | 1275 AZALEA ROAD FIR |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 163326300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 291.90 | 291.90 | 08/11/2017 | INV | PD | WATER-4723 GRELOT RD-S |
| 165126300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 4642 AIRPORT BLVD- SPR |
| 157058301-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | GAILLARD DR 850 SP 1 I |
| 157059300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 1,881.69 | 1,881.69 | 08/11/2017 | INV | PD | 4901 ZEIGLER BLVD-PARK |
| 158174300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | ROLAND DRIVE CRESTVIE |
| 158247300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 132.64 | 132.64 | 08/11/2017 | INV | PD | 1505 CRESTVIEW DR-GARD |
| 160380300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 6040 AIRPORT BLVD-SPRI |
| 160381300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 6060 AIRPORT BLVD-SPRI |
| 152837300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 4301 PARK RD-MCNALLY P |
| 152838300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | 4301 PARK RD-MCNALLY P |
| 153914300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | 3554 ALBA CLUB ROAD-TR |
| 153915300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | 2417 VAN LIEW RD-TRIMM |
| 156963300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 71.18 | 71.18 | 08/11/2017 | INV | PD | AZALEA CITY GOLF COURS |
| 157057300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 2,056.15 | 2,056.15 | 08/11/2017 | INV | PD | 851 GAILLARD DR OLD AC |
| 149284300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 4238 GOVERNMENT BLVD-S |
| 149481300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | WINDMILL DRIVE COTTAG |
| 149952300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | ROSEDALE ROAD-DOYLE RE |
| 150362300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 2968 ALSTON DRIVE NEW |
| 152166300-071731 | | 08/11/2017 | V081617 | 821296 | 103.60 | 103.60 | 08/11/2017 | INV | PD | 3471 DAUPHIN ISLAND PA |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE STS | INVOICE DESCRIPTION |
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| 140402300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 128.76 | 128.76 | 08/11/2017 | INV PD | 2859 OLD SHELL RD OLD |
| 131410300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV PD | 2165 ST STEPHENS ROAD |
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| 131709300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV PD | 666 DONALD ST-GORGAS P |
| 132617300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV PD | WATER SERVICE 2318 B |
| 132787300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV PD | 2861 EMOGENE ST-DENTON |
| 138029300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV PD | 718 MAGNOLIA RD-BROOKW |
| 125961300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV PD | HILLWOOD DRIVE AND COU |
| 126098300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV PD | WIMBLEDON DRIVE AND CO |
| 126145300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 17.54 | 17.54 | 08/11/2017 | INV PD | HILLWOOD ROAD AND WIMB |
| 127748300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV PD | 801 FOREST HILL DR-FIS |
| 129557300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV PD | ANDREWS ST-HANK AARON |
| 129558300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 117.23 | 117.23 | 08/11/2017 | INV PD | ANDREWS STREET A1 CAR |
| 119187300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 84.72 | 84.72 | 08/11/2017 | INV PD | RICKARBY PARK-RESTROOM |
| 120559300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 88.92 | 88.92 | 08/11/2017 | INV PD | 2407 AIRPORT BLVD-POLI |
| 122073300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV PD | HOUSTON STREET AND HAL |
| 123932300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV PD | W-LANGAN DR BOTANICAL |
| 124607300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 187.47 | 187.47 | 08/11/2017 | INV PD | MCGREGOR AVENUE FIRE |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 125949300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | HILLWOOD DRIVE & OLD S |
| 115419300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 57.47 | 57.47 | 08/11/2017 | INV | PD | 2407 OLD SHELL ROAD F |
| 115460300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 2509 SPRINGHILL AV-SPR |
| 116266300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 76.54 | 76.54 | 08/11/2017 | INV | PD | 405 CATHERINE ST N SP- |
| 117027300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 422.31 | 422.31 | 08/11/2017 | INV | PD | FRY STREET MAGNOLIA C |
| 117685300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | WATER-1451 GOVERNMENT |
| 118874300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 1754 GOVERNMENT ST IRR |
| 112504300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 31.26 | 31.26 | 08/11/2017 | INV | PD | 652 JEFFERSON ST S-HOR |
| 114432300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 27.86 | 27.86 | 08/11/2017 | INV | PD | WATER SERVICE FEARNWAY |
| 114562300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 576.58 | 576.58 | 08/11/2017 | INV | PD | BEVERLY COURT GARDEN |
| 115012300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 119 FLORENCE PL - SP O |
| 115373300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 113.29 | 113.29 | 08/11/2017 | INV | PD | 2300 SPRINGHILL AV-SPR |
| 115385300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 56.87 | 56.87 | 08/11/2017 | INV | PD | 2409 SPRINGHILL AV-SPR |
| 108924300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 374.09 | 374.09 | 08/11/2017 | INV | PD | 2062 DR MLK AVE FIRE |
| 108925300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | 2062 DR MLK AVE FIRE |
| 109923300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | DOG RIVER DRIVE-NORTH |
| 110363300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | GIMON CIRCLE AND BUCKE |
| 111405300-071731 CHECK DATE: 08/16/2017 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | WATER SERVICE - NEW PA |
| 112503300-071731 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 650 S JEFFERSON ST OLD |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| 106733300-071731 | | 08/11/2017 | V081617 | 821296 | 267.72 | 267.72 | 08/11/2017 | INV | PD | AUGUSTA STREET | WASHIN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 107185300-071731 | | 08/11/2017 | V081617 | 821296 | 87.87 | 87.87 | 08/11/2017 | INV | PD | 852 GAYLE ST-TRAFFIC | E |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 107217300-071731 | | 08/11/2017 | V081617 | 821296 | 1,419.17 | 1,419.17 | 08/11/2017 | INV | PD | 855 OWENS ST-ANIMAL | SH |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 107218300-071731 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 861 OWENS ST-INCINERAT | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 107219300-071731 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | VIRGINIA ST MAGNOLIA | C |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 107750300-071731 | | 08/11/2017 | V081617 | 821296 | 108.67 | 108.67 | 08/11/2017 | INV | PD | 901 KELLY ST-PAINT & B | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105627300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | WATER SERVICE - CANAL | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105641300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | WATER SERVICE - CANAL | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105642300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | WATER SERVICE - CANAL | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105643300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | CANAL ST MEDIAN SP JEF | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105658300-071731 | | 08/11/2017 | V081617 | 821296 | 27.54 | 27.54 | 08/11/2017 | INV | PD | CANAL ST MEDIAN SP SCO | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105685300-071731 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | CHURCH ST CEMETERY OLD | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105435300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | 150 S ROYAL ST (FT CON | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105439300-071731 | | 08/11/2017 | V081617 | 821296 | 29.79 | 29.79 | 08/11/2017 | INV | PD | 65 GOVERNMENT ST-EXPLO | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105467301-071731 | | 08/11/2017 | V081617 | 821296 | 30.21 | 30.21 | 08/11/2017 | INV | PD | 104 S LAWRENCE ST WATE | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105470300-071731 | | 08/11/2017 | V081617 | 821296 | 92.06 | 92.06 | 08/11/2017 | INV | PD | 457 CHURCH ST-ARCHIVES | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105490300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | CANAL ST MEDIAN SP LAW | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 105506300-071731 | | 08/11/2017 | V081617 | 821296 | 12.06 | 12.06 | 08/11/2017 | INV | PD | WATER SERVICE - CANAL | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 134774 MOBILE BAY HARLEY-DAVIDSON INC | | | | | | | | | | |
| 73953 | | 07/10/2017 | V081617 | 7204 | 64.50 | 64.50 | 07/11/2017 | INV | PD | G319844 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 526108 | | 07/28/2017 | V081617 | 7204 | 66.58 | 66.58 | 07/29/2017 | INV | PD | G320207 |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| | | | | | 131.08 | | | | | |
| 294676 MOBILE BAY RUBBER & GASKET LLC | | | | | | | | | | |
| 004580 | | 08/03/2017 | V081617 | 7167 | 116.76 | 116.76 | 08/04/2017 | INV | PD | G320275 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 004579 | | 08/03/2017 | V081617 | 7167 | 70.34 | 70.34 | 08/04/2017 | INV | PD | G320276 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 004569 | | 07/31/2017 | V081617 | 7167 | 249.92 | 249.92 | 08/01/2017 | INV | PD | G320225 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 437.02 | | | | | |
| 135160 MOBILE BOTANICAL GARDENS | | | | | | | | | | |
| 93237 | | 07/25/2017 | V081617 | 821298 | 1,250.00 | 1,250.00 | 08/24/2017 | INV | PD | PERFORMANCE CONTRACT - |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 135495 MOBILE CONVENTION & VISITORS CORPORATION | | | | | | | | | | |
| 13914 | | 07/31/2017 | V081617 | 7168 | 175.00 | 175.00 | 08/01/2017 | INV | PD | Partner # 1665 Cru |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 276418 MOBILE FOREIGN-TRADE ZONE CORPORATION | | | | | | | | | | |
| 1404 | | 08/03/2017 | V081617 | 821299 | 1,500.00 | 1,500.00 | 08/03/2017 | INV | PD | ADMINISTRATIVE FEE FOR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 136251 MOBILE GAS SERVICE CORPORATION | | | | | | | | | | |
| 6/29/17 - 7/27/17 | | 07/28/2017 | V081617 | 821300 | 19.04 | 19.04 | 08/08/2017 | INV | PD | Acct. #330107783 C |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 292586 MOBILE MACHINE AND HYDRAULICS LLC | | | | | | | | | | |
| 17-710 | | 07/25/2017 | V081617 | 821301 | 416.15 | 416.15 | 08/24/2017 | INV | PD | G320161 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 20080 MOBILE PAINT MANUFACTURING COMPANY INC | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | 5,301.50 | | | | | |
| 293963 MOTOROLA SOLUTIONS INC | | | | | | | | | | |
| 24956 | 1700702406 | 08/27/2017 | V081617 | 821306 | 16,863.30 | 16,863.30 | 07/25/2017 | INV | PD | COMMAND CENTRAL ANALYT |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 3 MUN COURT ONE TIME PAY VENDOR | | | | | | | | | | |
| 94613 | | 08/08/2017 | V081617 | 821307 | 560.00 | 560.00 | 08/08/2017 | INV | PD | RESTITUTION FROM PRECI |
| | | CHECK DATE: 08/16/2017 | | | PAYEE: JERICA LONGMIRE | | | | | |
| 277195 MUNICIPAL WORKERS COMPENSATION FUND INC | | | | | | | | | | |
| 001-00917-00201782 | | 08/02/2017 | V081617 | 821308 | 56,681.80 | 56,681.80 | 08/03/2017 | INV | PD | DEDUCTIBLE BILLING INV |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 15033 NATHANIEL MCCARTY III | | | | | | | | | | |
| 94754 | | 07/28/2017 | V081617 | 7171 | 147.50 | 147.50 | 08/16/2017 | INV | PD | PER DIEM / MEMPHIS, TN |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 288218 NATIONAL COATINGS & SUPPLIES INC | | | | | | | | | | |
| 13088714 | | 07/26/2017 | V081617 | 7172 | 79.08 | 79.08 | 08/25/2017 | INV | PD | G320195 |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 146414 NATURE INDOORS | | | | | | | | | | |
| 4111 | | 07/24/2017 | V081617 | 821309 | 282.50 | 282.50 | 08/23/2017 | INV | PD | MONTHLY PLANT MAINTENA |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 69445 NEOFUNDS BY NEOPOST | | | | | | | | | | |
| 94822 | | 07/30/2017 | V081617 | 821310 | 1,039.94 | 1,039.94 | 08/23/2017 | INV | PD | FUNDS FOR POSTAGE METE |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 148425 NEWMANS MEDICAL SERVICES INC | | | | | | | | | | |
| 17-041589 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 17-041576 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |
| 17-041535 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| | | CHECK DATE: 08/16/2017 | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 17-041530 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-041490 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-041052 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040608 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040650 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040441 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040458 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-041220 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040936 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040880 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040525 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040520 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| 17-040544 CHECK DATE: 08/16/2017 | | 08/07/2017 | V081617 | 821311 | 175.00 | 175.00 | 08/07/2017 | INV | PD | Dead Body Transport |
| | | | | | 2,800.00 | | | | | |
| 149290 NORTH AMERICAN FIRE EQUIPMENT CO INC | | | | | | | | | | |
| 886313 CHECK DATE: 08/16/2017 | 17008742 | 07/14/2017 | V081617 | 821312 | 66.00 | 66.00 | 08/12/2017 | INV | PD | LED LIGHTS |
| 886343 CHECK DATE: 08/16/2017 | 1700871807/14/2017 | | V081617 | 821312 | 280.00 | 280.00 | 08/12/2017 | INV | PD | RESCUE GEAR / HOMELAND |
| | | | | | 346.00 | | | | | |
| 275421 O'REILLY AUTOMOTIVE STORES INC | | | | | | | | | | |
| 1292-369567 | 1700931807/20/2017 | | V081617 | 7221 | 269.98 | 269.98 | 08/07/2017 | INV | PD | COIL-RITE AIR SPRING K |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE | DESCRIPTION |
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| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-369568 | 1700931907 | 07/20/2017 | V081617 | 7221 | 43.99 | 43.99 | 08/18/2017 | INV | PD | | AUTOMOTIVE ACCESSORIES |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-371335 | | 08/04/2017 | V081617 | 7222 | 160.75 | 160.75 | 08/24/2017 | INV | PD | G320323 | |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-371373 | | 08/04/2017 | V081617 | 7222 | 82.97 | 82.97 | 08/24/2017 | INV | PD | G320344 | |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-365706 | | 06/15/2017 | V081617 | 7222 | 631.12 | 631.12 | 08/19/2017 | INV | PD | G320376 | |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-371796 | | 08/08/2017 | V081617 | 7222 | 29.39 | 29.39 | 08/28/2017 | INV | PD | G320388 | |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-372011 | | 08/10/2017 | V081617 | 7222 | 257.13 | 257.13 | 08/30/2017 | INV | PD | G320419 | |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-371229 | | 08/03/2017 | V081617 | 7222 | 21.79 | 21.79 | 08/23/2017 | INV | PD | G320291 | |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-371224 | | 08/03/2017 | V081617 | 7222 | 294.00 | 294.00 | 08/23/2017 | INV | PD | | TRAINING CLASS |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1292-371268 | | 08/03/2017 | V081617 | 7222 | 13.83 | 13.83 | 08/23/2017 | INV | PD | G320310 | |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| | | | | | 1,804.95 | | | | | | |
| 150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC | | | | | | | | | | | |
| 1326152-0 | 1700957308 | 03/2017 | V081617 | 7205 | 82.28 | 82.28 | 08/15/2017 | INV | PD | | OFFICE MECHANICAL AIDS |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1326570-0 | 17009804 | 08/03/2017 | V081617 | 7205 | 38.43 | 38.43 | 08/15/2017 | INV | PD | | POST IT NOTES |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1326572-1 | 1700981008 | 03/2017 | V081617 | 7205 | 8.85 | 8.85 | 08/15/2017 | INV | PD | | PENS & HIGHLIGHTERS |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1326581-0 | 17009851 | 08/04/2017 | V081617 | 7205 | 342.31 | 342.31 | 08/17/2017 | INV | PD | | HIGHLIGHTERS |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1326466-0 | 1700979108 | 02/2017 | V081617 | 7205 | 83.75 | 83.75 | 08/14/2017 | INV | PD | | OFFICE SUPPLIES / 4TH |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1326572-0 | 1700981008 | 02/2017 | V081617 | 7205 | 203.55 | 203.55 | 08/15/2017 | INV | PD | | PENS & HIGHLIGHTERS |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1326574-0 | 1700981308 | 02/2017 | V081617 | 7205 | 185.88 | 185.88 | 08/15/2017 | INV | PD | | PENS & HIGHLIGHTERS |
| CHECK DATE: | 08/14/2017 | | | | | | | | | | |
| 1326338-0 | 1700971608 | 01/2017 | V081617 | 7206 | 17.60 | 17.60 | 08/13/2017 | INV | PD | | MOTOR POOL OFFICE SUPP |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 1326197-0 | 1700965607/31/2017 | | V081617 | 7206 | 38.43 | 38.43 | 08/13/2017 | INV | PD | LABEL MAKING MACHINE T |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 1326577-0 | 1700982208/03/2017 | | V081617 | 7206 | 21.35 | 21.35 | 08/15/2017 | INV | PD | OFFICE SUPPLIES / 4TH |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| | | | | | 1,022.43 | | | | | |
| 151707 OLENSKY BROTHERS OFFICE PRODUCTS | | | | | | | | | | |
| 47626 | 17007512 06/01/2017 | | V081617 | 7173 | 2.28 | 2.28 | 06/05/2017 | INV | PD | COPIER PAPER |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 47417 | 1700700805/15/2017 | | V081617 | 7173 | 9.82 | 9.82 | 06/16/2017 | INV | PD | OFFICE SUPPLY ITEMS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 47599 | 1700744605/31/2017 | | V081617 | 7173 | 32.96 | 32.96 | 06/14/2017 | INV | PD | CARD STOCK TO BE PICKE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 45.06 | | | | | |
| 294045 ON THE SPOT VET CARE | | | | | | | | | | |
| E7AE0E | | 07/24/2017 | V081617 | 821313 | 66.00 | 66.00 | 07/25/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| B5A2BC | | 07/18/2017 | V081617 | 821313 | 42.00 | 42.00 | 07/19/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| DECCDD | | 08/02/2017 | V081617 | 821313 | 48.00 | 48.00 | 08/03/2017 | INV | PD | ANIMAL CARE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 156.00 | | | | | |
| 270273 ON-LINE INFORMATION SERVICES INC | | | | | | | | | | |
| 94808 | | 08/01/2017 | V081617 | 821314 | 599.09 | 599.09 | 08/15/2017 | INV | PD | ON-LINE COURT RECORDS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 15394 ORIE H HAMILTON III | | | | | | | | | | |
| 94595 | | 08/07/2017 | V081617 | 7174 | 60.00 | 60.00 | 08/08/2017 | INV | PD | FORCIBLE ENTRY CLASS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 4 PARKS&REC ONE TIME PAY VENDOR | | | | | | | | | | |
| 94529 | | 08/07/2017 | V081617 | 821315 | 50.00 | 50.00 | 08/09/2017 | INV | PD | Refund cleaning deposi |
| CHECK DATE: | | 08/16/2017 | | | | | | | | PAYEE: Gail Coates |
| 94680 | | 08/07/2017 | V081617 | 821316 | 100.00 | 100.00 | 08/09/2017 | INV | PD | Applicant Cancelled re |
| CHECK DATE: | | 08/16/2017 | | | | | | | | PAYEE: Sherri Kidd |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 279229 PETROLEUM TRADERS CORPORATION | | | | | | | | | | |
| 1157544 | 17009833 | 08/03/2017 | V081617 | 821319 | 9,616.35 | 9,616.35 | 08/09/2017 | INV | PD | LANGAN PARK UNLEADED |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 1157545 | 17009834 | 08/03/2017 | V081617 | 821319 | 3,204.90 | 3,204.90 | 08/09/2017 | INV | PD | 3RD PRECINCT UNLEADED |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 1157547 | 17009835 | 08/03/2017 | V081617 | 821319 | 1,983.52 | 1,983.52 | 08/09/2017 | INV | PD | Unleaded Fuel for Wave |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 1158012 | 17009892 | 08/04/2017 | V081617 | 821319 | 13,072.71 | 13,072.71 | 08/09/2017 | INV | PD | MOTOR POOL UNLEADED |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 1158013 | 17009893 | 08/04/2017 | V081617 | 821319 | 11,327.39 | 11,327.39 | 08/09/2017 | INV | PD | 4TH PRECINCT UNLEADED |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 39,204.87 | | | | | |
| 163543 PHILLIPS FEED CO INC | | | | | | | | | | |
| 3206 | 17007684 | 07/20/2017 | V081617 | 7207 | 1,222.00 | 1,222.00 | 08/18/2017 | INV | PD | HORSE FEED |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 292945 PHYSIO-CONTROL INC | | | | | | | | | | |
| 117058250 | | 07/25/2017 | V081617 | 821320 | 95.64 | 95.64 | 08/11/2017 | INV | PD | HEALTH EMS REV NET CLA |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 289966 PIONEER POOL PRODUCTS INC | | | | | | | | | | |
| 1182993 | 17009446 | 07/25/2017 | V081617 | 821321 | 1,564.00 | 1,564.00 | 08/23/2017 | INV | PD | P\U CLAUDE PETERSON PO |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 164150 PITTS & SONS TOWING & RECOVERY INC | | | | | | | | | | |
| 94325 | | 08/01/2017 | V081617 | 7208 | 750.00 | 750.00 | 08/15/2017 | INV | PD | Towing for Jun17 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 340569 | | 07/31/2017 | V081617 | 7208 | 420.00 | 420.00 | 08/01/2017 | INV | PD | G320280 |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| | | | | | 1,170.00 | | | | | |
| 286364 PORT CITY MEDICAL LLC | | | | | | | | | | |
| 920325 | 17009511 | 07/26/2017 | V081617 | 7229 | 219.86 | 219.86 | 08/24/2017 | INV | PD | ITEM: TimeMist Classi |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 920332 | 17009511 | 07/28/2017 | V081617 | 7229 | 240.00 | 240.00 | 08/26/2017 | INV | PD | ITEM: TimeMist Classi |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 920336 | 1700960407 | 28/2017 | V081617 | 7229 | 1,396.00 | 1,396.00 | 08/26/2017 | INV | PD | FIRST AID, BAND AIDS, |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| | | | | | 1,855.86 | | | | | |
| 293984 PRECISION DELTA CORP | | | | | | | | | | |
| 9503 | 17005097 | 07/06/2017 | V081617 | 821322 | 2,288.00 | 2,288.00 | 08/04/2017 | INV | PD | AMMUNITION |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 293917 PROBATE COURT OF MOBILE COUNTY | | | | | | | | | | |
| 3008 | | 08/01/2017 | V081617 | 821323 | 7.00 | 7.00 | 08/02/2017 | INV | PD | Probate Court Copies |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 292135 PROMOTIONAL DESIGNS | | | | | | | | | | |
| 2611 | 1700765406 | 19/2017 | V081617 | 821324 | 550.00 | 550.00 | 07/17/2017 | INV | PD | ICONIC "M" LANYARDS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 112496 RAM ENVIRONMENTAL TECHNOLOGIES INC | | | | | | | | | | |
| 20553 | 1701003707 | 24/2017 | V081617 | 7199 | 699.96 | 699.96 | 08/09/2017 | INV | PD | SERVICE RAM PARTS WASH |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 20552 | 1701003707 | 24/2017 | V081617 | 7199 | 150.00 | 150.00 | 08/09/2017 | INV | PD | SERVICE RAM PARTS WASH |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| | | | | | 849.96 | | | | | |
| 290397 RASIX COMPUTER CENTER INC | | | | | | | | | | |
| IN-1105470 | 1700938207 | 25/2017 | V081617 | 821325 | 510.00 | 510.00 | 08/23/2017 | INV | PD | TONER CARTRIDGES / COM |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| IN-1105803 | 1700950407 | 27/2017 | V081617 | 821325 | 270.00 | 270.00 | 08/25/2017 | INV | PD | HP PRINT CARTRIDGE 85A |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| | | | | | 780.00 | | | | | |
| 294299 RED WING SHOES | | | | | | | | | | |
| 1-432 | 1700780106 | 17/2017 | V081617 | 821326 | 204.99 | 204.99 | 08/08/2017 | INV | PD | DIABECTIC SAFETY SHOES |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 291880 REDONDO TECHNOLOGY | | | | | | | | | | |
| 9058 | 1700950707 | 26/2017 | V081617 | 7250 | 100.00 | 100.00 | 08/24/2017 | INV | PD | COMPUTER ACCESSORIES A |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |



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| 183027 REED PUBLICATIONS INTL | | | | | | | | | | |
| 5547 | 1700880508 | 08/04/2017 | V081617 | 821327 | 840.00 | 840.00 | 08/09/2017 | INV | PD | PADFOLIO'S / CHIEF BAT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294116 RELIABLE TOWING & RECOVERY LLC | | | | | | | | | | |
| 94321 | | 08/01/2017 | V081617 | 821328 | 2,375.00 | 2,375.00 | 08/15/2017 | INV | PD | Towing for Apr17, May1 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 5 REVENUE ONE TIME PAY VENDOR | | | | | | | | | | |
| 94272 | | 08/03/2017 | V081617 | 821329 | 295.28 | 295.28 | 08/03/2017 | INV | PD | REFUND OF OVERPAYMENT |
| CHECK DATE: 08/16/2017 PAYEE: DSW SHOE WAREHOUSE INC | | | | | | | | | | |
| 95790 | | 08/11/2017 | V081617 | 821330 | 8,974.50 | 8,974.50 | 08/11/2017 | INV | PD | CIGARETTE TAX REFUND F |
| CHECK DATE: 08/16/2017 PAYEE: MCLANE/ SOUTHEAST- DOTHAN DIVISION | | | | | | | | | | |
| 94470 | | 08/04/2017 | V081617 | 821331 | 1,968.00 | 1,968.00 | 08/04/2017 | INV | PD | CIGARETTE TAX REFUND F |
| CHECK DATE: 08/16/2017 PAYEE: MYERS MARKET | | | | | | | | | | |
| 94271 | | 08/03/2017 | V081617 | 821332 | 3,061.28 | 3,061.28 | 08/03/2017 | INV | PD | REFUND OF PENALTIES CH |
| CHECK DATE: 08/16/2017 PAYEE: OFFICE EQUIPMENT COMPANY OF MOBILE | | | | | | | | | | |
| 94206 | | 08/03/2017 | V081617 | 821333 | 3,046.43 | 3,046.43 | 08/03/2017 | INV | PD | CIGARETTE TAX REFUND F |
| CHECK DATE: 08/16/2017 PAYEE: W L PETREY WHOLESALE CO INC | | | | | | | | | | |
| 94209 | | 08/03/2017 | V081617 | 821334 | 867.75 | 867.75 | 08/03/2017 | INV | PD | CIGARETTE TAX REFUND F |
| CHECK DATE: 08/16/2017 PAYEE: WIGLEY AND CULP INC | | | | | | | | | | |
| | | | | | 18,213.24 | | | | | |
| 190490 RITZ SAFETY LLC | | | | | | | | | | |
| 5402137 | 1700646805 | 08/05/2017 | V081617 | 7211 | 527.94 | 527.94 | 07/25/2017 | INV | PD | REPAIR X DOCK FOR GAS |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 5439138 | 1700888907 | 08/20/2017 | V081617 | 7211 | 75.00 | 75.00 | 08/18/2017 | INV | PD | DISPOSABLE GLOVES / RA |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 5445617 | 17009628 | 08/01/2017 | V081617 | 7211 | 89.40 | 89.40 | 08/18/2017 | INV | PD | CONTRACT ITEMS |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| | | | | | 692.34 | | | | | |
| 294738 ROADS & EQUIPMENT LLC | | | | | | | | | | |
| 1039 | 1700959107 | 08/31/2017 | V081617 | 821335 | 272.25 | 272.25 | 08/10/2017 | INV | PD | RELEASE AGENT TO BE PI |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294284 ROBBINS COLLISION PARTS | | | | | | | | | | |



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| 70399 | | 08/03/2017 | V081617 | 821336 | 847.50 | 847.50 | 08/04/2017 | INV | PD | G320299 | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 289708 S & H TRUCK PARTS & EQUIPMENT | | | | | | | | | | | |
| 94324 | | 08/01/2017 | V081617 | 821337 | 1,340.00 | 1,340.00 | 08/15/2017 | INV | PD | Towing 10/16_12/16_01/ | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 17895 S M ARNOLD INC | | | | | | | | | | | |
| 335983-1 | | 03/30/2017 | V081617 | 821338 | 11.94 | 11.94 | 08/08/2017 | INV | PD | 17005369 THIS IS FOR T | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 190400 SABEL STEEL SERVICE INC | | | | | | | | | | | |
| 05-31384 | | 07/26/2017 | V081617 | 821339 | 482.65 | 482.65 | 08/25/2017 | INV | PD | G320158 | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 05-31383 | | 07/26/2017 | V081617 | 821339 | 289.59 | 289.59 | 08/25/2017 | INV | PD | G320157 | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 190715 SANSOM EQUIPMENT CO INC | | | | | | | | | | | |
| | | | | | 772.24 | | | | | | |
| 51873 | | 08/04/2017 | V081617 | 821340 | 1,053.93 | 1,053.93 | 08/14/2017 | INV | PD | G320338 | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 51834 | | 08/02/2017 | V081617 | 821340 | 47.66 | 47.66 | 08/12/2017 | INV | PD | G320260 | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 51891 | | 08/07/2017 | V081617 | 821340 | 558.06 | 558.06 | 08/17/2017 | INV | PD | G320347 | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 190731 SARALAND LAWN & GARDEN | | | | | | | | | | | |
| | | | | | 1,659.65 | | | | | | |
| 5609 | | 08/03/2017 | V081617 | 7212 | 134.10 | 134.10 | 08/04/2017 | INV | PD | G320102 | |
| CHECK DATE: 08/14/2017 | | | | | | | | | | | |
| 294187 SECOR ENTERPRISES, INC. | | | | | | | | | | | |
| 14-2017 | | 07/19/2017 | V081617 | 7177 | 2,950.00 | 2,950.00 | 07/29/2017 | INV | PD | Mowing/Cutting for Uni | |
| CHECK DATE: 08/16/2017 | | | | | | | | | | | |
| 17-2017 | | 08/09/2017 | V081617 | 7177 | 2,950.00 | 2,950.00 | 08/19/2017 | INV | PD | Mowing/Cutting for Uni | |
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| 287193 SEQUEL ELECTRICAL SUPPLY LLC | | | | | 5,900.00 | | | | | |
| S2210020.001 | | 1700919407/24/2017 | V081617 | 7230 | 222.14 | 222.14 | 08/22/2017 | INV | PD | SWITCH AND BLOCK ""PI |
| CHECK DATE: | | 08/14/2017 | | | | | | | | |
| 294320 SERVICE CONSTRUCTION SUPPLY | | | | | | | | | | |
| 3019017-00 | | 1700947207/25/2017 | V081617 | 821341 | 1,100.00 | 1,100.00 | 08/23/2017 | INV | PD | FOR PICKUP BY C FRENCH |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 3019004-00 | | 1700943807/25/2017 | V081617 | 821341 | 27.00 | 27.00 | 08/23/2017 | INV | PD | JUMPER CABLE, 12FT |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 270006 SHARP ELECTRONICS CORPORATION | | | | | 1,127.00 | | | | | |
| SH219696 | | 07/27/2017 | V081617 | 821342 | 156.30 | 156.30 | 08/21/2017 | INV | PD | COPIER RENTAL VARIOUS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| SH219654 | | 07/26/2017 | V081617 | 821342 | 401.03 | 401.03 | 08/20/2017 | INV | PD | COPIER RENTAL VARIOUS |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 272641 SHI INTERNATIONAL CORP | | | | | 557.33 | | | | | |
| B06689100 | | 17006363 06/19/2017 | V081617 | 821343 | 313.20 | 313.20 | 07/17/2017 | INV | PD | ADOBE- KEN KNOX |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| B06793711 | | 17008781 07/13/2017 | V081617 | 821343 | 313.20 | | 313.20 | 08/11/2017 | INV | PD ADOBE |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| B06848782 | | 17008931 07/24/2017 | V081617 | 821343 | 120.36 | 120.36 | 08/22/2017 | INV | PD | EXCEL 2013 |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 270008 SIMPLEXGRINNELL | | | | | 746.76 | | | | | |
| 83683184 | | 1700668205/12/2017 | V081617 | 821344 | 74.00 | 74.00 | 05/23/2017 | INV | PD | OFFICE SUPPLIES: CARBO |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 83917968 | | 07/27/2017 | V081617 | 821344 | 651.00 | 651.00 | 08/16/2017 | INV | PD | C0040-CIVIC CENTER -SP |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 83922457 | | 07/28/2017 | V081617 | 821344 | 380.00 | 380.00 | 08/16/2017 | INV | PD | C0040-CIVIC CENTER SPR |
| CHECK DATE: | | 08/16/2017 | | | | | | | | |
| 192850 SIRCHIE FINGER PRINT LABORATORIES | | | | | 1,105.00 | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 310357-IN CHECK DATE: 08/16/2017 | 1700949307 | 08/26/2017 | V081617 | 821345 | 502.00 | 502.00 | 08/24/2017 | INV | PD | I.D. SUPPLIES SHT PD \$ |
| 293780 SITEONE LANDSCAPE SUPPLY LLC | | | | | | | | | | |
| 81750680 CHECK DATE: 08/14/2017 | 1700896007 | 08/24/2017 | V081617 | 7253 | 609.60 | 609.60 | 08/08/2017 | INV | PD | GOLF COURSE ACCESSORIE |
| 282236 SOS TOWING | | | | | | | | | | |
| 94335 CHECK DATE: 08/16/2017 | | 08/01/2017 | V081617 | 7178 | 2,080.00 | 2,080.00 | 08/15/2017 | INV | PD | Towing for Jun17, Jul1 |
| 280002 SOURCE ONE LEGAL COPY OF MOBILE INC | | | | | | | | | | |
| 305012 CHECK DATE: 08/16/2017 | 1700096111 | 08/17/2016 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | JAMES PEAVEY, BUSINESS |
| 305013 CHECK DATE: 08/16/2017 | 1700095811 | 08/17/2016 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | J. HUNTER PUBLIC SAFET |
| 305023 CHECK DATE: 08/16/2017 | 1700095611 | 08/17/2016 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | BUSINESS CARDS FOR JEN |
| 305024 CHECK DATE: 08/16/2017 | 1700097411 | 08/17/2016 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | BUSINESS CARDS: MARION |
| 305347 CHECK DATE: 08/16/2017 | 1700345401 | 08/30/2017 | V081617 | 821346 | 48.98 | 48.98 | 08/10/2017 | INV | PD | BUSINESS CARDS FOR T. |
| 305014 CHECK DATE: 08/16/2017 | 1700097211 | 08/17/2016 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | BUSINESS CARDS; CAPT. |
| 305021 CHECK DATE: 08/16/2017 | 1700098411 | 08/17/2016 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | J. ROBERTS BUSINESS CA |
| 305614 CHECK DATE: 08/16/2017 | 1700486003 | 08/20/2017 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | BUSINESS CARDS FOR JOH |
| 305665 CHECK DATE: 08/16/2017 | 17005150 | 03/28/2017 | V081617 | 821346 | 1,395.93 | 1,395.93 | 08/10/2017 | INV | PD | BUSINESS CARDS |
| 305666 CHECK DATE: 08/16/2017 | 17005232 | 03/29/2017 | V081617 | 821346 | 342.86 | 342.86 | 08/10/2017 | INV | PD | BUSINESS CARDS |
| 305698 CHECK DATE: 08/16/2017 | 1700541304 | 05/05/2017 | V081617 | 821346 | 48.98 | 48.98 | 08/10/2017 | INV | PD | CLOTHING: ATHLETIC, CA |
| 305748 CHECK DATE: 08/16/2017 | 17005586 | 04/13/2017 | V081617 | 821346 | 24.49 | 24.49 | 08/10/2017 | INV | PD | BUSINESS CARDS |

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| 195460 SOUTHERN DISTRIBUTORS | | | | | 2,695.52 | | | | | | |
| 766192 | | 08/03/2017 | V081617 | 821348 | 271.31 | 271.31 | 08/04/2017 | INV | PD | G320292 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 765667 | | 07/27/2017 | V081617 | 821348 | 215.35 | 215.35 | 07/28/2017 | INV | PD | G320205 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766349 | | 08/04/2017 | V081617 | 821348 | 19.64 | 19.64 | 08/05/2017 | INV | PD | G320346 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766332 | | 08/04/2017 | V081617 | 821348 | 262.20 | 262.20 | 08/05/2017 | INV | PD | G320343 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766304 | | 08/04/2017 | V081617 | 821348 | 2,001.84 | 2,001.84 | 08/05/2017 | INV | PD | G320325 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766382 | | 08/07/2017 | V081617 | 821348 | 58.64 | 58.64 | 08/08/2017 | INV | PD | G320352 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766636 | | 08/09/2017 | V081617 | 821348 | 166.26 | 166.26 | 08/10/2017 | INV | PD | G320400 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766744 | | 08/10/2017 | V081617 | 821348 | 68.88 | 68.88 | 08/11/2017 | INV | PD | G320427 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766289 | | 08/04/2017 | V081617 | 821348 | 2.29 | 2.29 | 08/05/2017 | INV | PD | G320331 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766291 | | 08/04/2017 | V081617 | 821348 | 18.32 | 18.32 | 08/05/2017 | INV | PD | G320331 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766434 | | 08/07/2017 | V081617 | 821348 | 260.30 | 260.30 | 08/08/2017 | INV | PD | G320371 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766455 | | 08/07/2017 | V081617 | 821348 | 73.76 | 73.76 | 08/08/2017 | INV | PD | G320378 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 766501 | | 08/08/2017 | V081617 | 821348 | 40.26 | 40.26 | 08/09/2017 | INV | PD | G320382 | |
| | CHECK DATE: | 08/16/2017 | | | | | | | | | |
| 281459 SOUTHERN GAS AND SUPPLY INC | | | | | 3,459.05 | | | | | | |
| 33575499 | 1700932307 | 07/24/2017 | V081617 | 7226 | 4.00 | 4.00 | 08/22/2017 | INV | PD | LIGHTER SHT PD \$13.50 | |
| | CHECK DATE: | 08/14/2017 | | | | | | | | | |
| 33590046 | | 07/31/2017 | V081617 | 7226 | 128.74 | 128.74 | 08/01/2017 | INV | PD | CYLINDER RENTAL JULY | |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | 132.74 | | | | | |
| 291698 | SOUTHERN GREASE HAULING INC | | | | | | | | | |
| 10288A | | 07/24/2017 | V081617 | 821349 | 350.00 | 350.00 | 08/23/2017 | INV | PD | Pump & Clean Grease tr |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 294715 | SOUTHERN LIGHT LLC | | | | | | | | | |
| 0000060845 | | 08/01/2017 | V081617 | 7179 | 2,495.00 | 2,495.00 | 08/02/2017 | INV | PD | INTERNET SERVICE |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 278464 | SOUTHERN LIGHTING & TRAFFIC SYSTEMS | | | | | | | | | |
| 11837 | | 17007724 07/11/2017 | V081617 | 821350 | 960.00 | 960.00 | 08/09/2017 | INV | PD | LUMINAIRE GLOBE |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 11878 | | 17006872 07/27/2017 | V081617 | 821350 | 4,840.00 | 4,840.00 | 08/25/2017 | INV | PD | POLE AND FIXTURE |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| | | | | | 5,800.00 | | | | | |
| 279970 | SOUTHERN TRUCK & EQUIPMENT | | | | | | | | | |
| 148489 | | 1700823207/24/2017 | V081617 | 821351 | 3,200.00 | 3,200.00 | 08/22/2017 | INV | PD | 40' STEEL CONTAINER / |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 283927 | SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL | | | | | | | | | |
| 93238 | | 07/20/2017 | V081617 | 821352 | 12,500.00 | 12,500.00 | 08/19/2017 | INV | PD | PERFORMANCE CONTRACT - |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 282238 | SPECTRUM COLLISION | | | | | | | | | |
| 94327 | | 08/01/2017 | V081617 | 821353 | 750.00 | 750.00 | 08/15/2017 | INV | PD | Towing for Jun17 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 292416 | SPOK INC | | | | | | | | | |
| A7796024T | | 07/31/2017 | V081617 | 821354 | 48.92 | 48.92 | 08/16/2017 | INV | PD | PAGERS, ACCT. #7996024 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 197205 | SPRINGDALE TRAVEL INC | | | | | | | | | |
| 519841 | | 07/21/2017 | V081617 | 821355 | 424.10 | 424.10 | 08/16/2017 | INV | PD | FLIGHT TO LAS VEGAS, N |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 519842 | | 07/21/2017 | V081617 | 821355 | 424.10 | 424.10 | 08/16/2017 | INV | PD | FLIGHT TO LAS VEGAS, N |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|---------------------------------------|------------------------|----------|-----------|---------|-------------|-------------|------------|------|-----|-------------------------|--|
| 197750 STANDARD EQUIPMENT COMPANY INC | | | | | 848.20 | | | | | | |
| 2145809-1 | 1700892707/24/2017 | | V081617 | 821356 | 475.90 | 475.90 | 08/22/2017 | INV | PD | HEAVY DUTY CHURCH TRUC | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2146169-1 | 1700922907/28/2017 | | V081617 | 821356 | 167.30 | 167.30 | 08/26/2017 | INV | PD | CONTRACTED ITEMS, JANI | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2146005-1 | 1700932007/27/2017 | | V081617 | 821356 | 73.92 | 73.92 | 08/25/2017 | INV | PD | AMDRO ANT KILLER | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 2146037-1 | 1700931107/27/2017 | | V081617 | 821356 | 170.40 | 170.40 | 08/25/2017 | INV | PD | MOLD CONTROL, RECOMENDE | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294015 STAPLES CONTRACT & COMMERCIAL | | | | | 887.52 | | | | | | |
| 3346495224 | 1700913907/19/2017 | | V081617 | 7180 | 84.33 | 84.33 | 08/17/2017 | INV | PD | PRINTING | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 3347214767 | 1700940807/27/2017 | | V081617 | 7180 | 129.22 | 129.22 | 08/25/2017 | INV | PD | PERMITTING: HON VOLT T | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 3347214768 | 1700954707/27/2017 | | V081617 | 7180 | 41.20 | 41.20 | 08/25/2017 | INV | PD | BUILD MOBILE: DESK TR | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 3347146979 | 1700938007/26/2017 | | V081617 | 7180 | 13.52 | 13.52 | 08/24/2017 | INV | PD | OFFICE SUPPLIES NOC | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 3347146980 | 1700938007/26/2017 | | V081617 | 7180 | 75.98 | 75.98 | 08/24/2017 | INV | PD | OFFICE SUPPLIES NOC | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 3347146981 | 1700938607/26/2017 | | V081617 | 7180 | 18.20 | 18.20 | 08/24/2017 | INV | PD | OFFICE SUPPLIES, GENER | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 347146983 | 1700948007/26/2017 | | V081617 | 7180 | 99.98 | 99.98 | 08/24/2017 | INV | PD | SONY HEADPHONES / SHAR | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 3347146984 | 1700948107/26/2017 | | V081617 | 7180 | 38.54 | 38.54 | 08/24/2017 | INV | PD | Magnetic Whiteboard/Ta | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 3347146985 | 1700948407/26/2017 | | V081617 | 7180 | 32.94 | 32.94 | 08/24/2017 | INV | PD | BINDERS / STRATEGIC IN | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 287799 STAR SERVICE INC OF MOBILE | | | | | 533.91 | | | | | | |
| 058325 | 08/04/2017 | | V081617 | 821357 | 1,557.00 | 1,557.00 | 08/11/2017 | INV | PD | Cust. #ALA009 Cru | |
| | CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 282370 STATE OF ALABAMA | | | | | | | | | | |
| 94902 | | 08/09/2017 | V081617 | 821358 | 6,575.00 | 6,575.00 | 08/10/2017 | INV | PD | CICT FEE JULY 2017 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 292313 STEVE CUMBIE GENERAL CONTRACTOR INC | | | | | | | | | | |
| 92576 | | 07/26/2017 | V081617 | 821359 | 100,142.80 | 95,487.80 | 08/25/2017 | INV | PD | c0261-RENOVATE CONVENT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 16576 STEVEN C SCARCLIFF | | | | | | | | | | |
| 94957 | | 08/09/2017 | V081617 | 7181 | 205.00 | 205.00 | 08/10/2017 | INV | PD | TRAVEL EXPENSE REIMBUR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 198343 STRACHAN SERVICES INC | | | | | | | | | | |
| 54661 | | 07/24/2017 | V081617 | 821360 | 350.00 | 350.00 | 08/23/2017 | INV | PD | G320145 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 54663 | | 07/24/2017 | V081617 | 821360 | 32.00 | 32.00 | 08/23/2017 | INV | PD | G320144 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 117204 | | 07/24/2017 | V081617 | 821360 | 3,928.16 | 3,928.16 | 08/23/2017 | INV | PD | G320132 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 54665 | | 07/25/2017 | V081617 | 821360 | 41.02 | 41.02 | 08/24/2017 | INV | PD | G320105 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 117205 | | 07/26/2017 | V081617 | 821360 | 4,969.50 | 4,969.50 | 08/25/2017 | INV | PD | G320014 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 9,320.68 | | | | | |
| 198400 STRICKLAND PAPER CO INC | | | | | | | | | | |
| MO626832-00 | 1700870507/10/2017 | | V081617 | 821361 | 48.20 | 48.20 | 08/08/2017 | INV | PD | OFFICE SUPPLIES / COMM |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| MO629381-00 | 17009444 07/26/2017 | | V081617 | 821361 | 120.50 | 120.50 | 08/24/2017 | INV | PD | COPIER PAPER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| MO629379-00 | 1700943707/26/2017 | | V081617 | 821361 | 72.30 | 72.30 | 08/24/2017 | INV | PD | COPY PAPER / TRAINING |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| MO629180-00 | 1700938307/26/2017 | | V081617 | 821361 | 96.40 | 96.40 | 08/24/2017 | INV | PD | PAPER, FOR OFFICE AND |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| MO628922-00 | 1700930407/24/2017 | | V081617 | 821361 | 96.40 | 96.40 | 08/22/2017 | INV | PD | GULFQUEST- PAPER, FOR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 256323 | 1700842907 | 07/17/2017 | V081617 | 821364 | 21.89 | 21.89 | 08/08/2017 | INV | PD | 3" BUTT HINGE, WELDAB |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS | | | | | 4,122.47 | | | | | |
| CS1946 | | 06/22/2017 | V081617 | 821365 | 812.50 | 812.50 | 08/12/2017 | INV | PD | Inv. #CS1946 Cruis |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| CS1945 | | 07/31/2017 | V081617 | 821365 | 1,620.00 | 1,620.00 | 08/12/2017 | INV | PD | Inv. #CS1945 Cruis |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| CS1947 | | 07/24/2017 | V081617 | 821365 | 715.00 | 715.00 | 08/12/2017 | INV | PD | Inv. #CS1947 Cruis |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| CS1952 | | 07/20/2017 | V081617 | 821365 | 1,040.00 | 1,040.00 | 08/12/2017 | INV | PD | Inv. #CS1952 Cruis |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| CS1953 | | 07/29/2017 | V081617 | 821365 | 520.00 | 520.00 | 08/12/2017 | INV | PD | Inv. #CS1953 Cruis |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 277350 T E LLC | | | | | 4,707.50 | | | | | |
| 903244561 | | 07/26/2017 | V081617 | 821366 | 121.21 | 121.21 | 08/25/2017 | INV | PD | OIL CHANGE, AIR FILTER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 903244606 | | 07/27/2017 | V081617 | 821366 | 1,447.32 | 1,447.32 | 08/26/2017 | INV | PD | VEHICLE ALIGNMENT, TIR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 201952 TERMINIX SERVICES | | | | | 1,568.53 | | | | | |
| 367398453 | | 08/01/2017 | V081617 | 821367 | 135.00 | 135.00 | 08/08/2017 | INV | PD | TERMITE PROTECTION VAR |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 283933 THE CAWLEY COMPANY | | | | | | | | | | |
| V474067 | 17009554 | 07/28/2017 | V081617 | 821368 | 599.96 | 599.96 | 08/26/2017 | INV | PD | MMOA - NAME TAGS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 288928 THE OFFICE PAL INC | | | | | | | | | | |
| 148227-IN | 1700951507 | 07/27/2017 | V081617 | 821369 | 140.00 | 140.00 | 08/25/2017 | INV | PD | TONER CARTRIDGES / FIN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 208476 THE TROPHY SHOP INC | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION | |
|------------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|--|
| 76705 | 1700645605 | 01/2017 | V081617 | 821370 | 85.00 | 85.00 | 05/30/2017 | INV | PD | MAGNETIC BACK NAME TAG | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 204245 THREADED FASTENERS INC | | | | | | | | | | | |
| 3288532 | 1600836605 | 25/2017 | V081617 | 7213 | 118.80 | 118.80 | 06/23/2017 | INV | PD | FENCE BUILDING SUPPLIE | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 205775 TOOMEY EQUIPMENT CO INC | | | | | | | | | | | |
| IT18221 | | 07/26/2017 | V081617 | 821371 | 1,432.31 | 1,432.31 | 08/25/2017 | INV | PD | G320096 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| IT18286 | | 07/26/2017 | V081617 | 821371 | 23.83 | 23.83 | 08/25/2017 | INV | PD | G320159 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| IT18323 | | 07/26/2017 | V081617 | 821371 | 118.02 | 118.02 | 08/25/2017 | INV | PD | G320192 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| IT18302 | | 07/26/2017 | V081617 | 821371 | 252.90 | 252.90 | 08/25/2017 | INV | PD | G320177 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| | | | | | 1,827.06 | | | | | | |
| 294716 TRA-FX PUBLIC SAFETY SUPPLY | | | | | | | | | | | |
| 2707-2 | 1700737307 | 28/2017 | V081617 | 821372 | 170.28 | 170.28 | 08/26/2017 | INV | PD | COLLAR INSIGNIAS; DIST | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 2685-2 | 1700927707 | 25/2017 | V081617 | 821373 | 123.00 | 123.00 | 08/23/2017 | INV | PD | UNIFORMS POLY; PANTS C | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| | | | | | 293.28 | | | | | | |
| 293908 TRANE US INC | | | | | | | | | | | |
| 2879448 | 1700790207 | 26/2017 | V081617 | 7254 | 20.52 | 20.52 | 08/24/2017 | INV | PD | PLATEAU COMMUNITY CENT | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| 2897083 | 1700966007 | 28/2017 | V081617 | 7254 | 256.00 | 256.00 | 08/26/2017 | INV | PD | P/U BY CLIFFORD LYNCH | |
| CHECK DATE: | | 08/14/2017 | | | | | | | | | |
| | | | | | 276.52 | | | | | | |
| 208560 TRUCK EQUIPMENT SALES INC | | | | | | | | | | | |
| M15351 | | 07/13/2017 | V081617 | 821374 | 452.50 | 452.50 | 08/12/2017 | INV | PD | G319959 | |
| CHECK DATE: | | 08/16/2017 | | | | | | | | | |
| 279402 TSA | | | | | | | | | | | |
| 80562 | 1700889607 | 24/2017 | V081617 | 821375 | 1,270.00 | 1,270.00 | 08/22/2017 | INV | PD | COMPUTERS FOR NEW HIRE | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 292630 TYLER TECHNOLOGIES INC | | | | | | | | | | |
| 045-197505 | | 07/26/2017 | V081617 | 7182 | 587.50 | 587.50 | 07/27/2017 | INV | PD | PT 2 OF CONTR #99 COUN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 045-196875 | | 07/20/2017 | V081617 | 7182 | 4,193.67 | 4,193.67 | 07/21/2017 | INV | PD | PT 2 OF CONTR #99 COUN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 045-196876 | | 07/20/2017 | V081617 | 7182 | 587.50 | 587.50 | 07/21/2017 | INV | PD | PT 2 OF CONTR #99 COUN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 025-196245 | | 08/01/2017 | V081617 | 7182 | 240.00 | 240.00 | 08/02/2017 | INV | PD | PT 2 OF CONTR #99 COUN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 045-198197 | | 08/03/2017 | V081617 | 7182 | 587.50 | 587.50 | 08/04/2017 | INV | PD | PT 2 OF CONTR #99 COUN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 6,196.17 | | | | | |
| 210000 U J CHEVROLET CO INC | | | | | | | | | | |
| 140008 | | 07/24/2017 | V081617 | 821376 | 72.29 | 72.29 | 08/23/2017 | INV | PD | G320133 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 277551 U S KIDS GOLF LLC | | | | | | | | | | |
| IN1223416 | | 07/27/2017 | V081617 | 821377 | 115.02 | 115.02 | 08/11/2017 | INV | PD | ORDER NO. B2B2045579 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| IN1224866 | | 08/03/2017 | V081617 | 821377 | 41.29 | 41.29 | 08/11/2017 | INV | PD | ORDER NO. B2B2045826 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 156.31 | | | | | |
| 282714 UNITED MFR SUPPLIES INC | | | | | | | | | | |
| 3029644 | 1700934607 | 07/24/2017 | V081617 | 821378 | 38.75 | 38.75 | 08/22/2017 | INV | PD | BRASS NAILS FOR HANGIN |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 286363 UNITED SITE SERVICES OF MISSISSIPPI LLC | | | | | | | | | | |
| 114-5588470 | | 07/26/2017 | V081617 | 821379 | 1,240.50 | 1,240.50 | 08/09/2017 | INV | PD | JULY 2017 PORTABLE TOI |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 281269 UNIVERSITY OF SOUTH ALABAMA | | | | | | | | | | |
| 9231 | | 07/25/2017 | V081617 | 821380 | 6,469.15 | 6,469.15 | 07/26/2017 | INV | PD | JUNE 2017 SAKI 2015-AK |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|--------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 216152 UPS | | | | | | | | | | |
| 33X58V317 | | 08/05/2017 | V081617 | 821381 | 33.20 | 33.20 | 08/10/2017 | INV | PD | POSTAGE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 279097 VENTURE TECHNOLOGIES | | | | | | | | | | |
| 616420 | | 08/01/2017 | V081617 | 821382 | 13.50 | 13.50 | 08/08/2017 | INV | PD | Inv. #616420 Cruis |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 228600 VULCAN CONSTRUCTION MATERIALS LP | | | | | | | | | | |
| 50305859 | 17007706 | 06/13/2017 | V081617 | 821383 | 9,351.36 | 9,351.36 | 07/11/2017 | INV | PD | LIMESTONE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 50312513 | 17008342 | 06/30/2017 | V081617 | 821383 | 7,008.00 | 7,008.00 | 07/17/2017 | INV | PD | LIMESTONE |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 16,359.36 | | | | | |
| 270972 VULCAN INC | | | | | | | | | | |
| 309470 | 17007101 | 06/26/2017 | V081617 | 7216 | 637.00 | 637.00 | 07/24/2017 | INV | PD | SIGNS |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 270017 W W GRAINGER INC | | | | | | | | | | |
| 9508914745 | 1700878007/24/2017 | | V081617 | 821384 | 227.48 | 227.48 | 08/22/2017 | INV | PD | MUSEUM MAINT. - LADDER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9511355266 | 1700953507/26/2017 | | V081617 | 821384 | 292.00 | 292.00 | 08/24/2017 | INV | PD | PARKING/CURB STOPS |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9511782303 | 1700905907/27/2017 | | V081617 | 821384 | 134.90 | 134.90 | 08/25/2017 | INV | PD | LINEMAN GLOVES AND KIT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 9511782295 | 1700905907/27/2017 | | V081617 | 821384 | 269.50 | 269.50 | 08/25/2017 | INV | PD | LINEMAN GLOVES AND KIT |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| | | | | | 923.88 | | | | | |
| 232872 WARD INTERNATIONAL TRUCKS LLC | | | | | | | | | | |
| 1107878 | | 08/08/2017 | V081617 | 821385 | 310.35 | 310.35 | 08/18/2017 | INV | PD | G320353 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1108055 | | 08/10/2017 | V081617 | 821385 | 159.52 | 159.52 | 08/20/2017 | INV | PD | G320429 |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 1107685 | | 08/04/2017 | V081617 | 821385 | 81.08 | 81.08 | 08/14/2017 | INV | PD | G320330 |
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|------------------------------------|--------------------|------------|-----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 282363 WEST PUBLISHING CORPORATION | | | | | | | | | | |
| 836477289 | | 07/25/2017 | V081617 | 821388 | 240.00 | 240.00 | 08/24/2017 | INV | PD | LAW BOOK SUBSCRIPTION, |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 282239 WESTS TOWING | | | | | | | | | | |
| 94337 | | 08/01/2017 | V081617 | 821389 | 375.00 | 375.00 | 08/15/2017 | INV | PD | Towing for Jul17 |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 235875 WIGMANS HARDWARE INC | | | | | | | | | | |
| 10086388 | 1700880207/10/2017 | | V081617 | 821390 | 8.39 | 8.39 | 08/08/2017 | INV | PD | FIRE STATION NO 18 PIC |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 10086410 | 1700884707/11/2017 | | V081617 | 821390 | 9.98 | 9.98 | 08/09/2017 | INV | PD | FIRE STATION NO 18 PIC |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 10086509 | 1700914707/17/2017 | | V081617 | 821390 | 103.96 | 103.96 | 08/15/2017 | INV | PD | PULLEY'S ""PICKUP"" |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| 10085622 | 1700918607/18/2017 | | V081617 | 821390 | 35.95 | 35.95 | 08/16/2017 | INV | PD | DOTCH COMMUNITY CENTER |
| | CHECK DATE: | 08/16/2017 | | | | | | | | |
| | | | | | | 158.28 | | | | |
| 237250 WILSON DISMUKES INC | | | | | | | | | | |
| 617623 | | 07/31/2017 | V081617 | 7214 | 66.79 | 66.79 | 08/01/2017 | INV | PD | G320135 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 612857 | | 07/11/2017 | V081617 | 7214 | 14.76 | 14.76 | 07/12/2017 | INV | PD | G319920 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 613341 | 17008951 | 07/13/2017 | V081617 | 7214 | 3,547.00 | 3,547.00 | 08/11/2017 | INV | PD | GENERATORS |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 611808 | 1700864507/06/2017 | | V081617 | 7214 | 85.90 | 85.90 | 08/08/2017 | INV | PD | WEEDEATER LINE - ROLL |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 611807 | 1700864807/06/2017 | | V081617 | 7214 | 85.90 | 85.90 | 08/08/2017 | INV | PD | TWINE, CHALK LINE REEL |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 619456 | | 08/08/2017 | V081617 | 7214 | 124.95 | 124.95 | 08/09/2017 | INV | PD | G320262 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| 619457 | | 08/08/2017 | V081617 | 7214 | 59.96 | 59.96 | 08/09/2017 | INV | PD | G320328 |
| | CHECK DATE: | 08/14/2017 | | | | | | | | |
| | | | | | | 3,985.26 | | | | |
| 183600 WITTICHEN SUPPLY CO INC | | | | | | | | | | |



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9105belt

City of Mobile
VENDOR INVOICE LIST

P 81
apinvlst

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|-----------|------------|-----------|---------|-------------|--------------|------------|------|-----|------------------------|
| 22522719 | 170094040 | 07/24/2017 | V081617 | 7210 | 89.50 | 89.50 | 08/22/2017 | INV | PD | P\U BY KEITH BRADLEY H |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 22522823 | 170094250 | 07/25/2017 | V081617 | 7210 | 73.56 | 73.56 | 08/23/2017 | INV | PD | P\U BY CHRIS COMBS HVA |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 22523629 | 170095960 | 07/28/2017 | V081617 | 7210 | 79.44 | 79.44 | 08/26/2017 | INV | PD | GOVT PLAZA 4TH FLOOR P |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 22523533 | 170095880 | 07/28/2017 | V081617 | 7210 | 16.08 | 16.08 | 08/26/2017 | INV | PD | FIRE STATION NO 12 PIC |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| 22521377 | 170091100 | 07/28/2017 | V081617 | 7210 | 41.40 | 41.40 | 08/26/2017 | INV | PD | CIVIC CENTER PICK UP F |
| CHECK DATE: 08/14/2017 | | | | | | | | | | |
| | | | | | 299.98 | | | | | |
| 293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC | | | | | | | | | | |
| 0012037-1143-5 | | 07/01/2017 | V081617 | 821391 | 124,251.92 | 124,251.92 | 07/02/2017 | INV | PD | WASTE TRANSFER |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 293955 WM OF AL - MOBILE TRANSFER STATION | | | | | | | | | | |
| 0008324-1088-0 | | 08/01/2017 | V081617 | 821392 | 58,717.63 | 58,717.63 | 08/02/2017 | INV | PD | Waste Transfer |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| 239582 WRICO SIGNS | | | | | | | | | | |
| 195 | | 08/07/2017 | V081617 | 821393 | 228.00 | 228.00 | 08/07/2017 | INV | PD | Contract 1064 retainag |
| CHECK DATE: 08/16/2017 | | | | | | | | | | |
| ===== | | | | | | | | | | |
| 1,131 INVOICES | | | | | | 2,555,445.37 | ===== | | | |
| ===== | | | | | | | | | | |

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