

08/21/2017 10:39
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
270099 AARON OIL COMPANY INC										
285839-S		07/28/2017	V082317	821412	242.00	242.00	08/27/2017	INV	PD	USED OIL CONTAMINATED
CHECK DATE: 08/23/2017										
276091 ACUSHNET COMPANY										
904478802		07/11/2017	V082317	821413	483.82	483.82	08/21/2017	INV	PD	ORDER NO. 3013700083;
CHECK DATE: 08/23/2017										
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
10719		1701008608/09/2017	V082317	821414	60.00	60.00	08/14/2017	INV	PD	MUNICIPAL GARAGE TIRE
CHECK DATE: 08/23/2017										
290374 AEIKER CONSTRUCTION CORPORATION										
95938		08/04/2017	V082317	7271	20,439.00	19,540.43	08/23/2017	INV	PD	C0285CRESTVIEW PK-INST
CHECK DATE: 08/23/2017										
95940		08/04/2017	V082317	7271	125,573.92	125,573.92	08/23/2017	INV	PD	C0237-MEDAL OF HONOR P
CHECK DATE: 08/23/2017										
					146,012.92					
291178 AIRGAS USA LLC										
9066016854		17009686 07/31/2017	V082317	821415	41.50	41.50	08/07/2017	INV	PD	SAFETY GLASSES
CHECK DATE: 08/23/2017										
9066283965		17009934 08/07/2017	V082317	821415	207.50	207.50	08/14/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/23/2017										
9066343451		1700961608/08/2017	V082317	821415	41.50	41.50	08/16/2017	INV	PD	SAFETY GLASSES, DARK
CHECK DATE: 08/23/2017										
9066411914		1701019508/10/2017	V082317	821415	38.28	38.28	08/16/2017	INV	PD	OXYGEN ""PICKUP""
CHECK DATE: 08/23/2017										
9066412345		1701012308/10/2017	V082317	821415	520.00	520.00	08/16/2017	INV	PD	GATORADE FOR TRAINING
CHECK DATE: 08/23/2017										
9066412346		17010124 08/10/2017	V082317	821415	16.00	16.00	08/16/2017	INV	PD	GATORADE
CHECK DATE: 08/23/2017										
					864.78					
13954 AL-TRANS SERVICE INC										
44957		08/01/2017	V082317	821416	99.70	99.70	08/31/2017	INV	PD	G320308
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					16,711.60					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
04-04		08/14/2017	V082317	7272	150,000.00	150,000.00	08/14/2017	INV	PD	4TH QTR PERF CONTRACT
		CHECK DATE: 08/23/2017								
14401 AMERICAN BAR ASSOCIATION										
96237		08/16/2017	V082317	821421	301.00	301.00	08/17/2017	INV	PD	MEMBERSHIP #02808464 -
		CHECK DATE: 08/23/2017								
294541 AMERICAN GUARD SERVICES, INC										
162293		08/12/2017	V082317	7273	1,558.89	1,558.89	08/15/2017	INV	PD	Cust. ID: MOBILE C
		CHECK DATE: 08/23/2017								
270042 AMERICAN PLANNING ASSOCIATION										
301805-1772		07/20/2017	V082317	821422	519.00	519.00	09/01/2017	INV	PD	APA Annual Membership
		CHECK DATE: 08/23/2017								
16812 AMERICAN TENNIS COURTS INC										
96037		08/09/2017	V082317	821423	43,483.68	41,925.45	08/23/2017	INV	PD	C0249-CCTC-INSTALL PLA
		CHECK DATE: 08/23/2017								
287699 ARC - LA GULF COAST										
70-001262		07/28/2017	V082317	821424	272.31	272.31	08/23/2017	INV	PD	C0310-WALSH PK SIDEWAL
		CHECK DATE: 08/23/2017								
70-003397		08/10/2017	V082317	821424	117.49	117.49	08/23/2017	INV	PD	C0029-LADD STADIUM CON
		CHECK DATE: 08/23/2017								
					389.80					
10869 AT&T										
9160001		07/29/2017	V082317	821425	49.13	49.13	08/28/2017	INV	PD	ACCT #251M11M119160001
		CHECK DATE: 08/23/2017								
18600 AUTO AIR OF ALABAMA INC										
49458		08/03/2017	V082317	821426	263.73	263.73	09/02/2017	INV	PD	G320364
		CHECK DATE: 08/23/2017								
270013 AUTONATION FORD MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
316172		08/09/2017	V082317	821427	125.93	125.93	08/10/2017	INV	PD	TRANSMISSION
CHECK DATE:	08/23/2017									
983669		08/15/2017	V082317	821428	917.48	917.48	08/16/2017	INV	PD	G319407
CHECK DATE:	08/23/2017									
316720		08/15/2017	V082317	821428	145.95	145.95	08/16/2017	INV	PD	G320504
CHECK DATE:	08/23/2017									
294517 AUTONATION HONDA AT BEL AIR MALL					1,189.36					
632520		08/14/2017	V082317	821429	97.97	97.97	08/29/2017	INV	PD	G320295
CHECK DATE:	08/23/2017									
632551		08/15/2017	V082317	821429	356.46	356.46	08/30/2017	INV	PD	G320295
CHECK DATE:	08/23/2017									
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					454.43					
177203		07/01/2017	V082317	821430	67.00	67.00	07/31/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177202		06/28/2017	V082317	821430	67.00	67.00	07/28/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177307		07/10/2017	V082317	821430	67.00	67.00	08/09/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177308		07/09/2017	V082317	821430	67.00	67.00	08/08/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177348		07/06/2017	V082317	821430	67.00	67.00	08/05/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177344		07/05/2017	V082317	821430	67.00	67.00	08/04/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177623		07/18/2017	V082317	821430	7.00	7.00	08/17/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177506		07/17/2017	V082317	821430	93.50	93.50	08/16/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177843		07/13/2017	V082317	821430	40.50	40.50	08/12/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177784		07/13/2017	V082317	821430	51.50	51.50	08/12/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/23/2017									
177200		07/13/2017	V082317	821430	71.00	71.00	08/12/2017	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	
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,636.10						
839481		1700986708/02/2017	V082317	7300	97.80	97.80	08/14/2017	INV	PD	TILLMAN'S CORNER COM C	
		CHECK DATE: 08/21/2017									
839998		1701005708/09/2017	V082317	7300	233.15	233.15	08/14/2017	INV	PD	FIRE STATION NO 11 PIC	
		CHECK DATE: 08/21/2017									
840046		1701008508/09/2017	V082317	7300	150.04	150.04	08/14/2017	INV	PD	TILLMAN'S CORNER COM C	
		CHECK DATE: 08/21/2017									
840033		1701008408/09/2017	V082317	7300	29.88	29.88	08/14/2017	INV	PD	PLATEAU COMMUNITY CENT	
		CHECK DATE: 08/21/2017									
839931		1701005608/08/2017	V082317	7300	75.00	75.00	08/14/2017	INV	PD	TILLMAN'S CORNE COM CT	
		CHECK DATE: 08/21/2017									
839868		1700989708/08/2017	V082317	7300	279.00	279.00	08/14/2017	INV	PD	PUBLIC WORKS ASSEMBLY	
		CHECK DATE: 08/21/2017									
840339		1701035108/14/2017	V082317	7300	164.37	164.37	08/18/2017	INV	PD	FIRE CENTRAL SUPPLY PI	
		CHECK DATE: 08/21/2017									
840464		1701027008/15/2017	V082317	7300	50.00	50.00	08/18/2017	INV	PD	WOODCOCK SCHOOL PICK U	
		CHECK DATE: 08/21/2017									
840342		1701005808/14/2017	V082317	7300	72.48	72.48	08/18/2017	INV	PD	LADD-PEEBLES STADIUM P	
		CHECK DATE: 08/21/2017									
839870		1701001808/08/2017	V082317	7300	17.35	17.35	08/14/2017	INV	PD	MUN GARAGE ICE HOUSE P	
		CHECK DATE: 08/21/2017									
839885		1701005108/08/2017	V082317	7300	239.49	239.49	08/14/2017	INV	PD	FIRE CENTRAL SUPPLY PI	
		CHECK DATE: 08/21/2017									
839880		1700975308/08/2017	V082317	7300	731.95	731.95	08/14/2017	INV	PD	BAYBEARS STADIUM SUITE	
		CHECK DATE: 08/21/2017									
839882		1700940108/08/2017	V082317	7300	731.95	731.95	08/14/2017	INV	PD	P\U BY JIMMY ARTHUR HV	
		CHECK DATE: 08/21/2017									
839878		1700989808/08/2017	V082317	7300	731.95	731.95	08/14/2017	INV	PD	BAYBEARS STADIUM PRESS	
		CHECK DATE: 08/21/2017									
840101		1701014508/10/2017	V082317	7300	18.36	18.36	08/15/2017	INV	PD	SAIL CENTER PICK UP FO	
		CHECK DATE: 08/21/2017									
21158 BARNES & NOBLE BOOKSELLERS INC					3,622.77						
3506330		17008055 07/26/2017	V082317	821431	63.75	63.75	08/14/2017	INV	PD	ARC GIS BOOK	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/23/2017										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
152816	17009885	08/07/2017	V082317	821432	10.56	10.56	08/11/2017	INV	PD	BATTERIES
CHECK DATE: 08/23/2017										
152817	17009876	08/07/2017	V082317	821432	5.28	5.28	08/11/2017	INV	PD	AA BATTERY
CHECK DATE: 08/23/2017										
152859	17010143	08/09/2017	V082317	821432	63.36	63.36	08/09/2017	INV	PD	BATTERIES, AA
CHECK DATE: 08/23/2017										
					79.20					
21859 BAY CHEVROLET INC										
CVCS346675		08/15/2017	V082317	821433	100.00	100.00	08/16/2017	INV	PD	G320505
CHECK DATE: 08/23/2017										
CVW622287		08/16/2017	V082317	821433	94.75	94.75	08/17/2017	INV	PD	G320529
CHECK DATE: 08/23/2017										
CVW622297		08/16/2017	V082317	821433	10.51	10.51	08/17/2017	INV	PD	G320531
CHECK DATE: 08/23/2017										
CVW622195		08/15/2017	V082317	821433	116.34	116.34	08/16/2017	INV	PD	G320489
CHECK DATE: 08/23/2017										
CVW622240		08/15/2017	V082317	821433	103.04	103.04	08/16/2017	INV	PD	G320510
CHECK DATE: 08/23/2017										
					424.64					
294149 BAY CITY PAINT & BODY INC										
1137		06/20/2017	V082317	7274	3,579.22	3,579.22	06/21/2017	INV	PD	G320541
CHECK DATE: 08/23/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
203074		08/15/2017	V082317	7301	7.78	7.78	08/16/2017	INV	PD	G320418
CHECK DATE: 08/21/2017										
22050 BAYOU CONCRETE LLC										
144967	17007092	08/01/2017	V082317	821434	180.00	180.00	09/02/2017	INV	PD	CONCRETE
CHECK DATE: 08/23/2017										
145420	17007092	08/07/2017	V082317	821435	144.00	144.00	08/14/2017	INV	PD	CONCRETE
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
22254 BEARD EQUIPMENT COMPANY					324.00						
877339	1700764806	08/2017	V082317	7302	1,201.00	1,201.00	06/13/2017	INV	PD	RENTAL OF 50G W/THUMB	
CHECK DATE:		08/21/2017									
879730	1700764806	08/2017	V082317	7302	1,001.00	1,001.00	06/19/2017	INV	PD	RENTAL OF 50G W/THUMB	
CHECK DATE:		08/21/2017									
903001		08/15/2017	V082317	7302	998.66	998.66	08/16/2017	INV	PD	G320428	
CHECK DATE:		08/21/2017									
903000		08/15/2017	V082317	7302	69.48	69.48	08/16/2017	INV	PD	G320481	
CHECK DATE:		08/21/2017									
901244	1701019808	08/2017	V082317	7303	117.38	117.38	08/16/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		08/21/2017									
295065 BERGIN GOLF DESIGNS					3,387.52						
06/08/17		06/08/2017	V082317	7275	1,651.54	1,651.54	08/14/2017	INV	PD	DESIGN FEE - SITE VISI	
CHECK DATE:		08/23/2017									
23260 BERNEY OFFICE SOLUTIONS LLC											
IN352005		08/09/2017	V082317	7304	198.80	198.80	08/19/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		08/21/2017									
IN352004		08/09/2017	V082317	7304	12.62	12.62	08/19/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		08/21/2017									
IN348952		08/03/2017	V082317	7304	1,229.20	1,229.20	08/13/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		08/21/2017									
292420 BEST PRICE SERVICES LLC					1,440.62						
2036		08/07/2017	V082317	7276	15,000.00	15,000.00	08/15/2017	INV	PD	MOWER CYCLE WEEK ENDIN	
CHECK DATE:		08/23/2017									
2037		08/11/2017	V082317	7276	1,400.00	1,400.00	08/12/2017	INV	PD	Cutting/Mowing DIP. Cy	
CHECK DATE:		08/23/2017									
2038		08/11/2017	V082317	7276	5,500.00	5,500.00	08/12/2017	INV	PD	Cutting/Mowing Gov. Cy	
CHECK DATE:		08/23/2017									
292932 BEYOND TECHNOLOGY					21,900.00						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
250657	1700998708	04/2017	V082317	7355	108.82	108.82	08/11/2017	INV	PD	CONTRACT OFC SUPPLIES	
CHECK DATE:		08/21/2017									
250760	1701017408	10/2017	V082317	7355	241.05	241.05	08/15/2017	INV	PD	CONTRACTED INK CARTRID	
CHECK DATE:		08/21/2017									
250757	1700999808	10/2017	V082317	7355	2,198.88	2,198.88	08/15/2017	INV	PD	TONER, CDR AND DVD-R S	
CHECK DATE:		08/21/2017									
250758	1701002708	10/2017	V082317	7355	128.65	128.65	08/15/2017	INV	PD	61XL BLACK / COMMUNICA	
CHECK DATE:		08/21/2017									
250759	17010178	08/10/2017	V082317	7355	197.67	197.67	08/15/2017	INV	PD	INK	
CHECK DATE:		08/21/2017									
250763	1701018108	10/2017	V082317	7355	32.82	32.82	08/15/2017	INV	PD	TONER CARTRIDGE FOR OF	
CHECK DATE:		08/21/2017									
250761	1701017108	10/2017	V082317	7355	298.22	298.22	08/15/2017	INV	PD	CONTRACT OFFICE SUPPLI	
CHECK DATE:		08/21/2017									
250762	17010162	08/10/2017	V082317	7355	314.70	314.70	08/15/2017	INV	PD	TONER, YELLOW	
CHECK DATE:		08/21/2017									
250724	1701009108	09/2017	V082317	7355	367.05	367.05	08/15/2017	INV	PD	PRINTER CARTRIDGES FOR	
CHECK DATE:		08/21/2017									
250725	17010093	08/09/2017	V082317	7355	65.89	65.89	08/15/2017	INV	PD	INK FOR PRINTERS	
CHECK DATE:		08/21/2017									
					3,953.75						
294335 BILL TEW PRINTING											
170706	1700862107	06/2017	V082317	821436	37.43	37.43	07/12/2017	INV	PD	1900 POSTCARDS FOR JUL	
CHECK DATE:		08/23/2017									
170705	1700862307	06/2017	V082317	821436	28.17	28.17	07/12/2017	INV	PD	1,430 POSTCARDS FOR JU	
CHECK DATE:		08/23/2017									
					65.60						
25406 BOUND TREE MEDICAL LLC											
82583277	1700985708	07/2017	V082317	821437	559.20	559.20	08/08/2017	INV	PD	LATEX GLOVES, SIZE-M	
CHECK DATE:		08/23/2017									
82583276	17009877	08/07/2017	V082317	821437	69.90	69.90	08/08/2017	INV	PD	LATEX GLOVES, M	
CHECK DATE:		08/23/2017									
82589777	17010159	08/11/2017	V082317	821437	4,545.60	4,545.60	08/14/2017	INV	PD	AMBU ELECTRODES	
CHECK DATE:		08/23/2017									

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,174.70					
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
96162		08/15/2017	V082317	7277	93,500.00	93,500.00	08/15/2017	INV	PD	3RD QTR PERF CONTRACT
CHECK DATE:		08/23/2017								
294907 CAG LLC										
95336		08/10/2017	V082317	7278	8,333.34	8,333.34	08/10/2017	INV	PD	Judge Graddick Monthly
CHECK DATE:		08/23/2017								
274383 CALL ONE INC										
770527		1700976508/03/2017	V082317	821438	700.00	700.00	08/08/2017	INV	PD	PLANTRONICS HEADSET &
CHECK DATE:		08/23/2017								
272932 CDW GOVERNMENT LLC										
HRJ5072		1700646404/28/2017	V082317	821439	189.24	189.24	05/02/2017	INV	PD	ITEM: Apple 9 7 inch
CHECK DATE:		08/23/2017								
JGX2535		1700811406/22/2017	V082317	821439	220.00	220.00	06/27/2017	INV	PD	TV MOUNTS AND DIGITAL
CHECK DATE:		08/23/2017								
JQP1401		1700967807/31/2017	V082317	821439	258.51	258.51	08/01/2017	INV	PD	HP #6968 PRINTERS
CHECK DATE:		08/23/2017								
JRV7815		1700990408/04/2017	V082317	821439	180.00	180.00	08/08/2017	INV	PD	SAMSUNG SF760P FAX MAC
CHECK DATE:		08/23/2017								
JSN9594		1701007908/08/2017	V082317	821439	47.91	47.91	08/09/2017	INV	PD	PRINTER INK CARTRIDGES
CHECK DATE:		08/23/2017								
JSQ6442		1701007908/09/2017	V082317	821439	87.39	87.39	08/11/2017	INV	PD	PRINTER INK CARTRIDGES
CHECK DATE:		08/23/2017								
JTR3852		1701031908/14/2017	V082317	821439	86.17	86.17	08/16/2017	INV	PD	PRINTER
CHECK DATE:		08/23/2017								
					1,069.22					
293343 CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP										
458		1700628708/11/2017	V082317	821440	139,728.00	139,728.00	08/14/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE:		08/23/2017								
462		1700628708/11/2017	V082317	821440	139,728.00	139,728.00	08/14/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE:		08/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					279,456.00					
5510 CITY OF MOBILE										
8996		08/14/2017	V082317	7279	3,807.75	3,807.75	08/23/2017	INV	PD	MPD TRAINING, CALIBRE
CHECK DATE:		08/23/2017								
34050 CLOWER ELECTRIC SUPPLY CO INC										
1250394-01	1700925908/01/2017		V082317	7280	106.00	106.00	08/31/2017	INV	PD	TOMBSTONES ""PIC
CHECK DATE:		08/23/2017								
1250341-02	1700925108/01/2017		V082317	7280	422.96	422.96	08/31/2017	INV	PD	SWITCHES AND BLOCKS ""
CHECK DATE:		08/23/2017								
1250055-00	17008689 08/01/2017		V082317	7280	129.50	129.50	08/31/2017	INV	PD	FIXTURES
CHECK DATE:		08/23/2017								
1251115	1701001108/08/2017		V082317	7280	62.66	62.66	08/14/2017	INV	PD	LAMPS ""PICKUP""
CHECK DATE:		08/23/2017								
1250441-01	17009249 07/31/2017		V082317	7280	20.70	20.70	08/14/2017	INV	PD	LIGHT BULB
CHECK DATE:		08/23/2017								
1250830-02	17009577 08/10/2017		V082317	7280	352.80	352.80	08/16/2017	INV	PD	BULBS
CHECK DATE:		08/23/2017								
1250830-01	17009577 08/10/2017		V082317	7280	70.56	70.56	08/16/2017	INV	PD	BULBS
CHECK DATE:		08/23/2017								
1251031-00	1700995308/10/2017		V082317	7280	25.94	25.94	08/16/2017	INV	PD	MMOA - SENSING SWITCH
CHECK DATE:		08/23/2017								
					1,191.12					
35002 COLONIAL TRAILWAYS										
68085	1700780207/13/2017		V082317	821441	3,196.00	3,196.00	07/13/2017	INV	PD	BUS SERVICE TO HATTIES
CHECK DATE:		08/23/2017								
35304 COMCAST										
95907		08/03/2017	V082317	821442	92.05	92.05	08/21/2017	INV	PD	ACCT NO. 09544111334-0
CHECK DATE:		08/23/2017								
96053		08/07/2017	V082317	821443	84.90	84.90	08/08/2017	INV	PD	Hillsdale acct # 09544
CHECK DATE:		08/23/2017								
96055		08/07/2017	V082317	821444	104.90	104.90	08/08/2017	INV	PD	Connie Hudson acct # 0
CHECK DATE:		08/23/2017								
96285		08/09/2017	V082317	821445	124.90	124.90	08/10/2017	INV	PD	ACCT #09544266473016 W
CHECK DATE:		08/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
325		06/15/2017	V082317	821458	675.00	675.00	08/23/2017	INV	PD	FARRIER	SERVICES
	CHECK DATE:	08/23/2017									
326		07/06/2017	V082317	821458	50.00	50.00	08/23/2017	INV	PD	FARRIER	SERVICES
	CHECK DATE:	08/23/2017									
327		07/13/2017	V082317	821458	190.00	190.00	08/23/2017	INV	PD	FARRIER	SERVICES
	CHECK DATE:	08/23/2017									
328		07/18/2017	V082317	821458	675.00	675.00	08/23/2017	INV	PD	FARRIER	SERVICES
	CHECK DATE:	08/23/2017									
329		07/24/2017	V082317	821458	575.00	575.00	08/23/2017	INV	PD	FARRIER	SERVICES
	CHECK DATE:	08/23/2017									
42340 DAVIS MOTOR SUPPLY CO INC					3,990.00						
11100		07/31/2017	V082317	821459	336.12	336.12	08/30/2017	INV	PD	G320214	
	CHECK DATE:	08/23/2017									
11101		07/31/2017	V082317	821459	52.00	52.00	08/30/2017	INV	PD	G320227	
	CHECK DATE:	08/23/2017									
11107		07/31/2017	V082317	821459	349.14	349.14	08/30/2017	INV	PD	G320235	
	CHECK DATE:	08/23/2017									
11122		08/02/2017	V082317	821459	51.99	51.99	09/01/2017	INV	PD	G320259	
	CHECK DATE:	08/23/2017									
11130		08/02/2017	V082317	821459	24.81	24.81	09/01/2017	INV	PD	G320150	
	CHECK DATE:	08/23/2017									
43690 DEES PAPER COMPANY INC					814.06						
647887	17009950	08/07/2017	V082317	7306	31.85	31.85	08/14/2017	INV	PD	409	
	CHECK DATE:	08/21/2017									
647866	17009853	08/07/2017	V082317	7306	22.90	22.90	08/14/2017	INV	PD	JANITORIAL	
	CHECK DATE:	08/21/2017									
647867	17009856	08/07/2017	V082317	7306	76.08	76.08	08/14/2017	INV	PD	POWDER HAND SOAP	
	CHECK DATE:	08/21/2017									
647889	17009922	08/07/2017	V082317	7306	78.50	78.50	08/14/2017	INV	PD	JANI	
	CHECK DATE:	08/21/2017									
648677	17010314	08/14/2017	V082317	7306	128.40	128.40	08/18/2017	INV	PD	CONTRACT	
	CHECK DATE:	08/21/2017									
648267	17009856	08/10/2017	V082317	7306	108.00	108.00	08/16/2017	INV	PD	POWDER HAND SOAP	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/21/2017										
648640	1701023308	08/14/2017	V082317	7306	68.70	68.70	08/18/2017	INV	PD	MMOA - CUSTODIAL SUPPL
CHECK DATE: 08/21/2017										
648621	1701016708	08/14/2017	V082317	7306	55.74	55.74	08/18/2017	INV	PD	JANITORIAL / CENTRAL E
CHECK DATE: 08/21/2017										
648638	1701025108	08/11/2017	V082317	7306	26.10	26.10	08/18/2017	INV	PD	END OF YEAR SUPPLIES-R
CHECK DATE: 08/21/2017										
44000 DELCHAMPS PRINTING COMPANY INC					596.27					
59753	17008909	08/09/2017	V082317	821460	152.00	152.00	08/14/2017	INV	PD	Office Supplies
CHECK DATE: 08/23/2017										
59755	1700900008	08/09/2017	V082317	821460	152.00	152.00	08/14/2017	INV	PD	DEPT ENVELOPES W/ SEAL
CHECK DATE: 08/23/2017										
45761 DIRECTV LLC					304.00					
32076813381		08/09/2017	V082317	821461	131.98	131.98	08/15/2017	INV	PD	Acct. #081755230 C
CHECK DATE: 08/23/2017										
294468 DIVERSIFIED SUPPLY, INC.										
7628236	17010100	08/11/2017	V082317	821462	27.84	27.84	08/16/2017	INV	PD	DOORBELL
CHECK DATE: 08/23/2017										
291971 DS DIESEL SERVICES LLC										
3532		08/09/2017	V082317	7282	862.50	862.50	08/24/2017	INV	PD	G320230
CHECK DATE: 08/23/2017										
3551		08/15/2017	V082317	7282	3,446.20	3,446.20	08/30/2017	INV	PD	G320286
CHECK DATE: 08/23/2017										
54863 ELLIS & SON TRAILERS INC					4,308.70					
80117		08/01/2017	V082317	821463	1,022.00	1,022.00	08/31/2017	INV	PD	G320242
CHECK DATE: 08/23/2017										
294646 EMS MANAGEMENT & CONSULTANTS INC										
31081		07/31/2017	V082317	7283	9,908.52	9,908.52	08/01/2017	INV	PD	EMS COLLECTION FEES
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287235 ENGLISH COLOR AND SUPPLY INC										
575891		08/03/2017	V082317	821464	664.82	664.82	09/02/2017	INV	PD	G320306
CHECK DATE: 08/23/2017										
575892		08/03/2017	V082317	821464	264.56	264.56	09/02/2017	INV	PD	G320307
CHECK DATE: 08/23/2017										
					929.38					
56470 ENVIROCHEM INC										
1707115		07/11/2017	V082317	7307	1,552.00	1,552.00	08/11/2017	INV	PD	LANGAN PARK TESTING
CHECK DATE: 08/21/2017										
1704159		03/28/2017	V082317	7307	458.00	458.00	08/23/2017	INV	PD	C0018-SHOOTING RANGE W
CHECK DATE: 08/21/2017										
					2,010.00					
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
96308		08/03/2017	V082317	821465	66,600.00	66,600.00	09/02/2017	INV	PD	ANNUAL MAINTENANCE FOR
CHECK DATE: 08/23/2017										
292301 ERICS LAWN CARE LLC										
1520		08/01/2017	V082317	821466	1,760.00	1,760.00	08/31/2017	INV	PD	Mowing/Cutting Springh
CHECK DATE: 08/23/2017										
46577 EVER DIXIE										
F078547	1700972108	08/02/2017	V082317	821467	380.00	380.00	08/08/2017	INV	PD	JACINTA'S LARGE GLOVES
CHECK DATE: 08/23/2017										
288188 EVIDENT INC										
117720B	1700578308	08/01/2017	V082317	821468	45.00	45.00	09/01/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE: 08/23/2017										
117238A	1700524608	08/01/2017	V082317	821468	112.50	112.50	09/01/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE: 08/23/2017										
116955B	1700498408	08/01/2017	V082317	821468	90.00	90.00	09/01/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE: 08/23/2017										
122201A	1701009008	08/10/2017	V082317	821468	225.00	225.00	08/16/2017	INV	PD	STANDARD FIBER FINGERP
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					472.50					
275873 EXECUTIVE CENTER LLP										
812017		08/01/2017	V082317	821469	6,468.59	6,468.59	08/31/2017	INV	PD	LEASE FOR AUGUST
		CHECK DATE: 08/23/2017								
294534 EXTREME GOLF ACCESSORIES INC										
1715		08/07/2017	V082317	7284	399.95	399.95	09/01/2017	INV	PD	HAT CLIPS AND DIVOT TO
		CHECK DATE: 08/23/2017								
61753 FASTENAL COMPANY										
ALMO228923	1700933007	07/25/2017	V082317	821470	359.00	359.00	07/31/2017	INV	PD	DEWALT 20-VOLT SAW W/C
		CHECK DATE: 08/23/2017								
ALMO229153	17009636	08/07/2017	V082317	821470	202.50	202.50	08/09/2017	INV	PD	CONTRACT ITEMS
		CHECK DATE: 08/23/2017								
ALMO229154	17009939	08/07/2017	V082317	821470	228.80	228.80	08/09/2017	INV	PD	CONTRACT ITEMS
		CHECK DATE: 08/23/2017								
ALMO229167	17009722	08/07/2017	V082317	821470	337.50	337.50	08/09/2017	INV	PD	LITTER PICKER, 32"
		CHECK DATE: 08/23/2017								
ALMO229174	17009826	08/07/2017	V082317	821470	1,016.67	1,016.67	08/09/2017	INV	PD	BAND SAW, GRINDER, BAGS,
		CHECK DATE: 08/23/2017								
ALMO229242	17010207	08/10/2017	V082317	821470	12.05	12.05	08/14/2017	INV	PD	LADD-PEEBLES STADIUM P
		CHECK DATE: 08/23/2017								
ALMO229258	17009921	08/11/2017	V082317	821470	1.44	1.44	08/14/2017	INV	PD	JANI
		CHECK DATE: 08/23/2017								
					2,157.96					
195470 FASTENING SOLUTIONS INC										
S3069842.001	17009734	08/04/2017	V082317	821471	693.10	693.10	08/16/2017	INV	PD	CAP JUNE TOOLS
		CHECK DATE: 08/23/2017								
63047 FERGUSON ENTERPRISES INC										
3708013	1700821206	07/28/2017	V082317	821472	107.65	107.65	07/19/2017	INV	PD	COPELAND COX TENNIS CE
		CHECK DATE: 08/23/2017								
3752687	1701004208	08/09/2017	V082317	821472	14.07	14.07	08/15/2017	INV	PD	FIRE STATION NO 28 PIC
		CHECK DATE: 08/23/2017								
3753219	1701006308	08/09/2017	V082317	821472	32.72	32.72	08/15/2017	INV	PD	FIGURES PARK PICK UP F
		CHECK DATE: 08/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3674271-1 CHECK DATE:	1700747006/01/2017 08/23/2017		V082317	821472	250.07	250.07	08/15/2017	INV	PD	PICKED UP BY TERRENCE
3673742 CHECK DATE:	1700743905/30/2017 08/23/2017		V082317	821472	11.54	11.54	08/15/2017	INV	PD	PICK UP BY BOBBY FELPS
3564009 CHECK DATE:	1700436602/22/2017 08/23/2017		V082317	821472	24.66	24.66	08/15/2017	INV	PD	WEST REGIONAL LIBRARY
3738953 CHECK DATE:	1700956508/04/2017 08/23/2017		V082317	821472	78.34	78.34	08/16/2017	INV	PD	HUDSON SR CITIZENS CTR
3747290 CHECK DATE:	1700986908/04/2017 08/23/2017		V082317	821472	18.30	18.30	08/16/2017	INV	PD	FIGURES PARK PICK UP F
3747293 CHECK DATE:	1700987008/04/2017 08/23/2017		V082317	821472	39.70	39.70	08/16/2017	INV	PD	MAIN LIBRARY PICK UP F
3747296 CHECK DATE:	1700987108/04/2017 08/23/2017		V082317	821472	14.46	14.46	08/16/2017	INV	PD	FIRE STATION NO 14 PIC
3749630 CHECK DATE:	1700996008/04/2017 08/23/2017		V082317	821472	323.56	323.56	08/16/2017	INV	PD	FIGURES PARK PICK UP F
3737587 CHECK DATE:	1700948708/15/2017 08/23/2017		V082317	821472	129.05	129.05	08/18/2017	INV	PD	PU FOR S ANDRADE FOR M
3594288 CHECK DATE:	1700513503/22/2017 08/23/2017		V082317	821472	56.64	56.64	08/15/2017	INV	PD	MIMS PARK PICK UP FOR
3678807 CHECK DATE:	1700758706/02/2017 08/23/2017		V082317	821472	44.34	44.34	08/15/2017	INV	PD	EXPLOREUM MUSEUM PICK
3678115 CHECK DATE:	1700740306/02/2017 08/23/2017		V082317	821472	20.19	20.19	08/15/2017	INV	PD	SPECIAL EVENTS OFFICE
3678803 CHECK DATE:	1700759606/02/2017 08/23/2017		V082317	821472	72.19	72.19	08/15/2017	INV	PD	PUBLIC WORKS CAR WASH
3670474 CHECK DATE:	1700733206/02/2017 08/23/2017		V082317	821472	105.02	105.02	08/15/2017	INV	PD	HERNDON PARK PICKED UP
3738135 CHECK DATE:	1700954008/04/2017 08/23/2017		V082317	821472	77.08	77.08	08/16/2017	INV	PD	P\U BY STEVIE ANDRADE
3410052-1 CHECK DATE:	1700006410/11/2016 08/23/2017		V082317	821472	30.82	30.82	08/15/2017	INV	PD	PICK UP FOR LANCE SIMS
3673522 CHECK DATE:	1700743805/30/2017 08/23/2017		V082317	821472	152.44	152.44	08/15/2017	INV	PD	FORT HARDEMAN ARMORY P
3421547 CHECK DATE:	1700037310/17/2016 08/23/2017		V082317	821472	375.45	375.45	08/15/2017	INV	PD	PICK UP BY RICK LONG F

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3410052	1700006410	05/2016	V082317	821472	292.65	292.65	08/15/2017	INV	PD	PICK UP FOR LANCE SIMS	
CHECK DATE:		08/23/2017									
3674271	1700747005	31/2017	V082317	821472	250.07	250.07	08/15/2017	INV	PD	PICKED UP BY TERRENCE	
CHECK DATE:		08/23/2017									
3656721	1700702105	31/2017	V082317	821472	33.00	33.00	08/15/2017	INV	PD	P\U BY S. ANDRADE PLBG	
CHECK DATE:		08/23/2017									
					2,554.01						
8 FIRE DEPT ONE TIME PAY VENDOR											
17-46023430		08/10/2017	V082317	821473	50.00	50.00	08/16/2017	INV	PD	REFUND OVERPAYMNET	
CHECK DATE:		08/23/2017									
PAYEE:		DOROTHY M HALE									
17-54629		08/10/2017	V082317	821474	115.00	115.00	08/16/2017	INV	PD	REFUND OVERPAYMETN	
CHECK DATE:		08/23/2017									
PAYEE:		WILLIAM T PAULK									
					165.00						
271575 FLEETPRIDE INC											
86497308		07/28/2017	V082317	821475	17.16	17.16	08/27/2017	INV	PD	G320215	
CHECK DATE:		08/23/2017									
86497199		07/28/2017	V082317	821475	951.43	951.43	08/27/2017	INV	PD	G320167	
CHECK DATE:		08/23/2017									
86551356		07/31/2017	V082317	821475	14.28	14.28	08/30/2017	INV	PD	G320236	
CHECK DATE:		08/23/2017									
86566322		08/01/2017	V082317	821475	20.90	20.90	08/31/2017	INV	PD	G320098	
CHECK DATE:		08/23/2017									
86570623		08/01/2017	V082317	821475	12.74	12.74	08/31/2017	INV	PD	G320254	
CHECK DATE:		08/23/2017									
86641467		08/03/2017	V082317	821475	96.28	96.28	09/02/2017	INV	PD	G320309	
CHECK DATE:		08/23/2017									
86545016		07/31/2017	V082317	821475	628.63	628.63	08/30/2017	INV	PD	G320125	
CHECK DATE:		08/23/2017									
					1,741.42						
67826 FORD LUMBER & MILLWORKS INC											
1707-220446	1700901108	01/2017	V082317	821476	13.99	13.99	08/31/2017	INV	PD	CAP - SPECIAL EVENTS I	
CHECK DATE:		08/23/2017									
1707-220447	1700900308	01/2017	V082317	821476	55.96	55.96	08/31/2017	INV	PD	CAP - POLICE ACADEMY W	
CHECK DATE:		08/23/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69264 FRANKLINS STARTER & ALTERNATOR					69.95					
60336		08/01/2017	V082317	821477	90.00	90.00	08/31/2017	INV	PD	G320239
CHECK DATE:		08/23/2017								
70010 G & K SERVICES CO										
6033856939		08/08/2017	V082317	7309	21.12	21.12	08/15/2017	INV	PD	ACCT #22328-01
CHECK DATE:		08/21/2017								
6033856940		08/08/2017	V082317	7309	252.36	252.36	08/15/2017	INV	PD	ACCT #22328-01
CHECK DATE:		08/21/2017								
6033856941		08/08/2017	V082317	7309	24.60	24.60	08/15/2017	INV	PD	ACCT #22335-01
CHECK DATE:		08/21/2017								
6033416028		08/10/2017	V082317	7309	39.00	39.00	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033857403		08/09/2017	V082317	7309	7.65	7.65	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033856486		08/04/2017	V082317	7309	11.00	11.00	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033416026		08/10/2017	V082317	7309	15.56	15.56	09/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033416027		08/10/2017	V082317	7309	8.25	8.25	09/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033418929		08/17/2017	V082317	7309	15.56	15.56	09/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033418930		08/17/2017	V082317	7309	8.25	8.25	09/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033416029		08/10/2017	V082317	7309	62.31	62.31	08/11/2017	INV	PD	ACCT #22354-01UNIFORM
CHECK DATE:		08/21/2017								
6033418452		08/16/2017	V082317	7309	13.95	13.95	08/17/2017	INV	PD	ACCT #22423-01
CHECK DATE:		08/21/2017								
6033417646		08/15/2017	V082317	7309	21.12	21.12	08/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033417648		08/15/2017	V082317	7309	24.60	24.60	08/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								
6033417647		08/15/2017	V082317	7309	253.76	253.76	08/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:		08/21/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033419578 CHECK DATE: 08/21/2017		08/18/2017	V082317	7309	19.55	19.55	08/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033854954 CHECK DATE: 08/21/2017		08/16/2017	V082317	7309	13.26	13.26	08/17/2017	INV	PD	ACCT#18004-01
6033853479 CHECK DATE: 08/21/2017		08/16/2017	V082317	7309	13.26	13.26	08/17/2017	INV	PD	ACCT #18004-01
6033851993 CHECK DATE: 08/21/2017		08/16/2017	V082317	7309	13.26	13.26	08/17/2017	INV	PD	ACCT #18004-01
6033849022 CHECK DATE: 08/21/2017		08/16/2017	V082317	7309	13.26	13.26	08/17/2017	INV	PD	ACCT #18004-01
6033847538 CHECK DATE: 08/21/2017		08/16/2017	V082317	7309	13.26	13.26	08/17/2017	INV	PD	ACCT #18004-01
6033850513 CHECK DATE: 08/21/2017		08/16/2017	V082317	7309	13.26	13.26	08/17/2017	INV	PD	ACCT #18004-01
6033855280 CHECK DATE: 08/21/2017		07/31/2017	V082317	7309	12.00	12.00	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033854787 CHECK DATE: 08/21/2017		07/27/2017	V082317	7309	39.00	39.00	08/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033854382 CHECK DATE: 08/21/2017		07/26/2017	V082317	7309	7.65	7.65	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033416697 CHECK DATE: 08/21/2017		08/11/2017	V082317	7309	11.00	11.00	08/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033417194 CHECK DATE: 08/21/2017		08/14/2017	V082317	7309	12.00	12.00	08/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033856483 CHECK DATE: 08/21/2017		08/16/2017	V082317	7309	13.26	13.26	08/17/2017	INV	PD	ACCT #18004-01
6033856266 CHECK DATE: 08/21/2017		08/03/2017	V082317	7309	39.00	39.00	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033854949 CHECK DATE: 08/21/2017		07/28/2017	V082317	7309	11.00	11.00	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033853473 CHECK DATE: 08/21/2017		07/21/2017	V082317	7309	11.00	11.00	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033854358 CHECK DATE: 08/21/2017		07/26/2017	V082317	7309	15.85	15.85	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033853310 CHECK DATE: 08/21/2017		07/20/2017	V082317	7309	39.00	39.00	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033852869		07/19/2017	V082317	7309	15.85	15.85	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/21/2017										
6033857381		08/09/2017	V082317	7309	15.85	15.85	08/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 08/21/2017										
6033856635		08/07/2017	V082317	7309	12.00	12.00	08/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 08/21/2017										
6033855829		08/02/2017	V082317	7309	15.85	15.85	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 08/21/2017										
6033855830		08/02/2017	V082317	7309	16.55	16.55	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 08/21/2017										
6033854359		07/26/2017	V082317	7309	16.55	16.55	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 08/21/2017										
6033855854		08/02/2017	V082317	7309	7.65	7.65	08/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 08/21/2017										
70216 GALLS LLC					1,189.26					
BC0455595	17000564	08/09/2017	V082317	821478	316.00	316.00	08/14/2017	INV	PD	UNIFORMS
CHECK DATE: 08/23/2017										
70002 GCR TIRES & SERVICE										
401-54091	17009978	08/08/2017	V082317	7308	430.68	430.68	08/15/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 08/21/2017										
401-54092	17009910	08/08/2017	V082317	7308	458.00	458.00	08/16/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 08/21/2017										
401-54139	17009664	08/09/2017	V082317	7308	676.92	676.92	08/16/2017	INV	PD	TIRES
CHECK DATE: 08/21/2017										
290767 GMS INC					1,565.60					
1092072017		07/31/2017	V082317	821479	100.00	100.00	08/31/2017	INV	PD	Monthly Service Fee fo
CHECK DATE: 08/23/2017										
288260 GORMAN COMPANY										
S012536890.001	1700940708	08/01/2017	V082317	821480	42.90	42.90	08/31/2017	INV	PD	P/U BY GREGG HENLEY PL
CHECK DATE: 08/23/2017										
S012501901.001	1700899108	08/01/2017	V082317	821480	4,841.08	4,841.08	08/31/2017	INV	PD	LADD-PEEBLES STADIUM P
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S012551902.001	1700965908	03/2017	V082317	821480	141.18	141.18	08/16/2017	INV	PD	PICK UP FOR LANCE SIMS
		CHECK DATE: 08/23/2017								
75199 GRAYBAR ELECTRIC CO INC					5,025.16					
992729238	1700859007	07/2017	V082317	821481	567.66	567.66	08/14/2017	INV	PD	MMOA MAINT. & LIGHTING
		CHECK DATE: 08/23/2017								
992818102	17009887	08/07/2017	V082317	821481	812.48	812.48	08/16/2017	INV	PD	COILS SQD
		CHECK DATE: 08/23/2017								
274757 GRIMCO INC					1,380.14					
017522462-01	1700959807	31/2017	V082317	821482	93.74	93.74	08/14/2017	INV	PD	MMOA GRAPHIC FILM - GR
		CHECK DATE: 08/23/2017								
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0626879	17009494	08/03/2017	V082317	7310	169.20	169.20	08/16/2017	INV	PD	I.D. SUPPLIES
		CHECK DATE: 08/21/2017								
295009 GUIDESOFT, INC										
1129845		07/26/2017	V082317	821483	20,235.81	20,235.81	08/25/2017	INV	PD	YES INITIATIVE YOUTH E
		CHECK DATE: 08/23/2017								
130434		08/01/2017	V082317	821483	2,733.39	2,733.39	08/31/2017	INV	PD	YES INITIATIVE YOUTH E
		CHECK DATE: 08/23/2017								
77000 GULF CITY BODY & TRAILER WORKS INC					22,969.20					
40893		07/28/2017	V082317	821484	872.65	872.65	08/27/2017	INV	PD	G320121
		CHECK DATE: 08/23/2017								
77005 GULF CITY CLEANERS INC										
351430	1701015808	10/2017	V082317	821485	9.00	9.00	08/16/2017	INV	PD	BUNKER PANTS CLEANING
		CHECK DATE: 08/23/2017								
351427	1701023608	10/2017	V082317	821485	28.25	28.25	08/16/2017	INV	PD	CLEANING OF BUNKER GEA
		CHECK DATE: 08/23/2017								
77600 GULF COAST MARINE SUPPLY CO INC					37.25					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294040 HARWELL & COMPANY LLC										
000000003		07/31/2017	V082317	821489	21,848.13	20,755.72	08/16/2017	INV	PD	est.#3; 2016-3005-37 2
CHECK DATE: 08/23/2017										
0003		07/31/2017	V082317	821489	3,156.76	3,128.01	08/16/2017	INV	PD	EST.#5; 2017 CW SDWLK
CHECK DATE: 08/23/2017										
					25,004.89					
234242 HOSEA O WEAVER & SONS INC										
61309		17007666 08/03/2017	V082317	7285	108.12	108.12	08/14/2017	INV	PD	ASPHALT
CHECK DATE: 08/23/2017										
61318		17007666 08/01/2017	V082317	7286	223.66	223.66	08/14/2017	INV	PD	ASPHALT
CHECK DATE: 08/23/2017										
61344		17007666 08/02/2017	V082317	7286	163.24	163.24	08/16/2017	INV	PD	ASPHALT
CHECK DATE: 08/23/2017										
61367		17007666 08/07/2017	V082317	7286	119.25	119.25	08/16/2017	INV	PD	ASPHALT
CHECK DATE: 08/23/2017										
61360		17007666 08/08/2017	V082317	7286	107.59	107.59	08/16/2017	INV	PD	ASPHALT
CHECK DATE: 08/23/2017										
61351		17007666 08/07/2017	V082317	7286	62.54	62.54	08/16/2017	INV	PD	ASPHALT
CHECK DATE: 08/23/2017										
					784.40					
88770 HUNTER SECURITY INC										
685858		08/02/2017	V082317	7313	1,475.00	1,475.00	08/16/2017	INV	PD	INSTALLATION OF SECURI
CHECK DATE: 08/21/2017										
89240 HURRICANE ELECTRONICS INC										
438411		1700957208/08/2017	V082317	821490	343.50	343.50	08/14/2017	INV	PD	SERVICE & REPAIR COMPL
CHECK DATE: 08/23/2017										
438412		1700966208/08/2017	V082317	821490	267.10	267.10	08/14/2017	INV	PD	SERVICE COMPLETED ON T
CHECK DATE: 08/23/2017										
438415		1700959208/08/2017	V082317	821490	790.50	790.50	08/14/2017	INV	PD	HARRIS RADIO REPAIRS &
CHECK DATE: 08/23/2017										
					1,401.10					
272149 INTERIOR EXTERIOR BUILDING SUPPLY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
868862	1700976308	08/08/2017	V082317	821491	169.28	169.28	08/14/2017	INV	PD	CAP - AZALEA CITY WO #	
CHECK DATE:		08/23/2017									
99211 INTERSTATE PRINTING & GRAPHICS INC											
36417		07/31/2017	V082317	821492	127.00	127.00	08/30/2017	INV	PD	2017 MUNICIPAL ELECTIO	
CHECK DATE:		08/23/2017									
276392 JB'S SERVICE											
13173	1701001908	08/09/2017	V082317	821493	119.50	119.50	08/16/2017	INV	PD	FIRE STATION NO 23 PIC	
CHECK DATE:		08/23/2017									
101098 JERRY PATE TURF & IRRIGATION INC											
I1898703	1700839907	07/28/2017	V082317	821494	18,075.00	18,075.00	08/01/2017	INV	PD	USED UTILITY VEHICLE	
CHECK DATE:		08/23/2017									
I1901577	1701019908	08/10/2017	V082317	821494	1,304.52	1,304.52	08/14/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		08/23/2017									
I1898804		07/28/2017	V082317	821494	6,054.33	6,054.33	08/27/2017	INV	PD	GOLF CART LEASE AUGUST	
CHECK DATE:		08/23/2017									
					25,433.85						
132681 JOHN M MCMAHON JR MD											
96213		07/31/2017	V082317	821495	3,000.00	3,000.00	08/01/2017	INV	PD	Emergency Medical Prov	
CHECK DATE:		08/23/2017									
96214		08/16/2017	V082317	821495	3,000.00	3,000.00	08/16/2017	INV	PD	Emergency Medical Prov	
CHECK DATE:		08/23/2017									
					6,000.00						
14647 JOHN T HARDIN III											
96389		08/16/2017	V082317	7287	303.00	303.00	08/17/2017	INV	PD	BRM COMPUTER TRAINING	
CHECK DATE:		08/23/2017									
292986 JONES & BARTLETT LEARNING LLC											
3673959	1700971308	08/04/2017	V082317	821496	335.20	335.20	08/14/2017	INV	PD	CODES FOR MAKE UP CLAS	
CHECK DATE:		08/23/2017									
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC860232		08/02/2017	V082317	821497	106.45	106.45	09/01/2017	INV	PD	G320241	
CHECK DATE:		08/23/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273592 KONE INC										
949672175		07/12/2017	V082317	7335	4,559.67	4,559.67	08/23/2017	INV	PD	MAY 2017 ELEVATOR/ESCA
CHECK DATE: 08/21/2017										
120408 LADD SUPPLY COMPANY INC										
412642	17009935	08/11/2017	V082317	821498	24.95	24.95	08/14/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/23/2017										
412716	17010191	08/15/2017	V082317	821498	7.98	7.98	08/16/2017	INV	PD	14OZ PROPANE BOTTLE
CHECK DATE: 08/23/2017										
412715	17010139	08/15/2017	V082317	821498	38.00	38.00	08/16/2017	INV	PD	IRON WITH STEAM & IRON
CHECK DATE: 08/23/2017										
412714	17010099	08/15/2017	V082317	821498	114.00	114.00	08/16/2017	INV	PD	BRASS TAGS, 1 1/4" DIA
CHECK DATE: 08/23/2017										
					184.93					
277578 LAGNIAPPE										
25408		08/10/2017	V082317	7339	366.00	366.00	08/15/2017	INV	PD	BEERFEST ADVERTISING
CHECK DATE: 08/21/2017										
25491		08/17/2017	V082317	7339	366.00	366.00	08/17/2017	INV	PD	BEERFEST MARKETING
CHECK DATE: 08/21/2017										
					732.00					
293003 LAWRENCE & LAWRENCE PC										
170760		08/04/2017	V082317	7356	350.00	350.00	08/05/2017	INV	PD	Title Binder 311 Clay
CHECK DATE: 08/21/2017										
170761		08/04/2017	V082317	7356	350.00	350.00	08/05/2017	INV	PD	Title Binder 314 Calho
CHECK DATE: 08/21/2017										
170762		08/04/2017	V082317	7356	350.00	350.00	08/05/2017	INV	PD	Title Binder 1205 Basi
CHECK DATE: 08/21/2017										
					1,050.00					
127871 LOOMIS										
12050311		07/31/2017	V082317	821499	841.86	841.86	08/18/2017	INV	PD	BANK PICKUP AND DELIVE
CHECK DATE: 08/23/2017										
293392 LYN MCDONALD										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
96220		08/16/2017	V082317	7288	41,058.40	41,058.40	08/17/2017	INV	PD	DRAW #23	2404-2412
CHECK DATE: 08/23/2017											
290536 LYONS LAW FIRM											
95334		08/10/2017	V082317	821500	4,166.67	4,166.67	08/10/2017	INV	PD	AUGUST RETAINER	
CHECK DATE: 08/23/2017											
291836 LYTX INC											
#5087758		08/15/2017	V082317	7353	290.26	290.26	08/16/2017	INV	PD	G320456	
CHECK DATE: 08/21/2017											
130000 M & A STAMP AND SIGN CO INC											
7469	1701006508	08/10/2017	V082317	7314	110.40	110.40	08/23/2017	INV	PD	JACINTA'S STAMPS, TOOL	
CHECK DATE: 08/21/2017											
130123 MACKS ALIGNMENT & BRAKE SERVICE											
636006		08/03/2017	V082317	821501	662.90	662.90	09/02/2017	INV	PD	G320302	
CHECK DATE: 08/23/2017											
130300 MADER BEARING SUPPLY INC											
537477		08/15/2017	V082317	7315	87.80	87.80	08/16/2017	INV	PD	G320498	
CHECK DATE: 08/21/2017											
289698 MAILFINANCE INC											
N6674060		08/02/2017	V082317	821502	389.28	389.28	08/23/2017	INV	PD	POSTAGE METER LEASE PY	
CHECK DATE: 08/23/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
423564	17009974	08/09/2017	V082317	821503	12,815.40	12,815.40	08/15/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 08/23/2017											
289747 MARIONS PAINTING CONTRACTORS LLC											
196		08/17/2017	V082317	7289	612.50	612.50	08/17/2017	INV	PD	Contract 1161 retainag	
CHECK DATE: 08/23/2017											
131603 MASTER PRINTING COMPANY											
12008	1700927807	08/31/2017	V082317	821504	66.00	66.00	08/29/2017	INV	PD	VEHICLE INSPECTION REC	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/23/2017										
281106 MEDICAL SUPPLIES DEPOT										
1635469	1700960708	08/02/2017	V082317	7340	362.75	362.75	08/31/2017	INV	PD	OXYGEN MASK, NASAL CAN
CHECK DATE: 08/21/2017										
294051 MICHAEL BRISBANE GOLF										
284		08/17/2017	V082317	7290	99.00	99.00	09/01/2017	INV	PD	MIDSIZE AND SIDEWINDER
CHECK DATE: 08/23/2017										
294013 MOBILE AIRPORT AUTHORITY FOUNDATION										
0002668-IN		08/16/2017	V082317	821505	150,000.00	150,000.00	08/16/2017	INV	PD	3 OF 15 LEASE PAYMENT
CHECK DATE: 08/23/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
526692		08/09/2017	V082317	7316	38.69	38.69	08/10/2017	INV	PD	G320399
CHECK DATE: 08/21/2017										
527073		08/17/2017	V082317	7316	59.50	59.50	08/18/2017	INV	PD	G320521
CHECK DATE: 08/21/2017										
527000		08/16/2017	V082317	7316	122.39	122.39	08/17/2017	INV	PD	G320517
CHECK DATE: 08/21/2017										
527088		08/17/2017	V082317	7316	140.29	140.29	08/18/2017	INV	PD	G320548
CHECK DATE: 08/21/2017										
527089		08/17/2017	V082317	7316	204.29	204.29	08/18/2017	INV	PD	G320547
CHECK DATE: 08/21/2017										
527090		08/17/2017	V082317	7316	47.68	47.68	08/18/2017	INV	PD	G320552
CHECK DATE: 08/21/2017										
					612.84					
294676 MOBILE BAY RUBBER & GASKET LLC										
001781		08/11/2017	V082317	7291	21.04	21.04	08/12/2017	INV	PD	G320459
CHECK DATE: 08/23/2017										
004605		08/11/2017	V082317	7291	55.23	55.23	08/12/2017	INV	PD	G320460
CHECK DATE: 08/23/2017										
					76.27					
136520 MOBILE JANITORIAL & PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
358928	17009639	08/01/2017	V082317	7317	124.20	124.20	08/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		08/21/2017								
358957	17009729	08/02/2017	V082317	7317	41.25	41.25	09/01/2017	INV	PD	JANITORIAL
CHECK DATE:		08/21/2017								
165635 MOBILE WINSUPPLY CO					165.45					
30531702	1700937507	28/2017	V082317	7320	7.11	7.11	08/26/2017	INV	PD	P\U BY GREGG HENLEY PL
CHECK DATE:		08/21/2017								
305814	1700967708	01/2017	V082317	7320	19.23	19.23	08/31/2017	INV	PD	P\U BY GREGG HENLEY PL
CHECK DATE:		08/21/2017								
139400 MOTION INDUSTRIES INC					26.34					
AL02-984167		08/02/2017	V082317	821506	38.28	38.28	09/01/2017	INV	PD	G320237
CHECK DATE:		08/23/2017								
3 MUN COURT ONE TIME PAY VENDOR										
96372		08/17/2017	V082317	821507	50.00	50.00	08/17/2017	INV	PD	RESTITUTION FROM JAVON PAYEE: AUBREY PLEDGER
CHECK DATE:		08/23/2017								
96339		08/17/2017	V082317	821508	1,720.00	1,720.00	08/17/2017	INV	PD	CASH BOND REFUND C0080 PAYEE: BRIAN KENNETH EVANS
CHECK DATE:		08/23/2017								
96012		08/15/2017	V082317	821509	965.00	965.00	08/15/2017	INV	PD	CASH BOND REFUND U0160 PAYEE: JOSHUA GUIDROZ
CHECK DATE:		08/23/2017								
96056		08/15/2017	V082317	821510	1,000.00	1,000.00	08/15/2017	INV	PD	CASH BOND REFUND D011- PAYEE: LACOURCHA WHEAT
CHECK DATE:		08/23/2017								
96025		08/15/2017	V082317	821511	53.50	53.50	08/15/2017	INV	PD	CASH BOND REFUND C0130 PAYEE: SHAQUNNA RUSSELL KIMBELL
CHECK DATE:		08/23/2017								
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					3,788.50					
2288	17009605	08/01/2017	V082317	821512	5,022.00	5,022.00	08/31/2017	INV	PD	CATHETERS
CHECK DATE:		08/23/2017								
2293	17009605	08/01/2017	V082317	821512	21.80	21.80	08/31/2017	INV	PD	CATHETERS
CHECK DATE:		08/23/2017								
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC					5,043.80					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
95405		08/07/2017	V082317	821513	99.76	99.76	08/08/2017	INV	PD	NOTARY-DEIDRA FAIRLEY	
CHECK DATE: 08/23/2017											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-372126		08/11/2017	V082317	7337	3.90		3.90	08/31/2017	INV	PD G320451	
CHECK DATE: 08/21/2017											
1292-372477		08/14/2017	V082317	7337	23.89		23.89	09/03/2017	INV	PD G320478	
CHECK DATE: 08/21/2017											
1292-372478		08/14/2017	V082317	7337	62.68		62.68	09/03/2017	INV	PD G320466	
CHECK DATE: 08/21/2017											
1292-372588		08/15/2017	V082317	7337	7.39		7.39	09/04/2017	INV	PD G320509	
CHECK DATE: 08/21/2017											
1292-372236		08/12/2017	V082317	7337	173.09		173.09	09/01/2017	INV	PD G320471	
CHECK DATE: 08/21/2017											
1292-372148		08/11/2017	V082317	7337	28.06		28.06	08/31/2017	INV	PD G320462	
CHECK DATE: 08/21/2017											
					299.01						
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1326323-0	1700969408/01/2017		V082317	7318	8.88		8.88	08/14/2017	INV	PD OFFICE SUPPLIES JULY 2	
CHECK DATE: 08/21/2017											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
150996	1700983008/02/2017		V082317	821514	5.88		5.88	08/31/2017	INV	PD BINDER CLIPS, WHITE BO	
CHECK DATE: 08/23/2017											
150997	1700982108/02/2017		V082317	821514	76.80		76.80	08/31/2017	INV	PD OFFICE SUPPLIES / 4TH	
CHECK DATE: 08/23/2017											
151049	17009928 08/04/2017		V082317	821514	37.02		37.02	09/02/2017	INV	PD OFFICE SUPPLIES	
CHECK DATE: 08/23/2017											
					119.70						
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
48457	1700908908/01/2017		V082317	7292	58.74		58.74	08/17/2017	INV	PD SUPPLIES FOR OFFICE	
CHECK DATE: 08/23/2017											
48490	17008397 08/02/2017		V082317	7292	95.20		95.20	08/17/2017	INV	PD OFFICE SUPPLIES	
CHECK DATE: 08/23/2017											
48489	17003881 08/02/2017		V082317	7292	80.32		80.32	08/17/2017	INV	PD CHAIR MAT	
CHECK DATE: 08/23/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48082	17008561	07/06/2017	V082317	7292	45.08	45.08	08/18/2017	INV	PD	G2 BLACK/BLUE PENS
CHECK DATE:	08/23/2017									
48072	17008579	07/05/2017	V082317	7292	5.96	5.96	08/18/2017	INV	PD	BLACK MARKERS
CHECK DATE:	08/23/2017									
48073	17008562	07/05/2017	V082317	7292	46.24	46.24	08/18/2017	INV	PD	G2 BLACK/BLUE PENS
CHECK DATE:	08/23/2017									
48071	17008580	07/05/2017	V082317	7292	14.31	14.31	08/18/2017	INV	PD	BLACK MARKERS
CHECK DATE:	08/23/2017									
48058	17008406	07/05/2017	V082317	7292	30.72	30.72	08/18/2017	INV	PD	REVENUE FILE ROOM BLAC
CHECK DATE:	08/23/2017									
48074	17008571	07/05/2017	V082317	7292	1.76	1.76	08/18/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	08/23/2017									
48200	17007945	07/14/2017	V082317	7292	7.41	7.41	08/18/2017	INV	PD	INSPECTION SERVICES: O
CHECK DATE:	08/23/2017									
48149	17008854	07/21/2017	V082317	7292	8.44	8.44	08/18/2017	INV	PD	ENVELOPES
CHECK DATE:	08/23/2017									
48150	17008853	07/12/2017	V082317	7292	30.50	30.50	08/18/2017	INV	PD	ENVELOPES
CHECK DATE:	08/23/2017									
48148	17008863	07/12/2017	V082317	7292	11.56	11.56	08/18/2017	INV	PD	COPY PAPER
CHECK DATE:	08/23/2017									
48075	17008598	07/05/2017	V082317	7292	9.36	9.36	08/18/2017	INV	PD	PAPER CLIPS: NO. 1 AND
CHECK DATE:	08/23/2017									
47778	17005906	06/12/2017	V082317	7292	47.66	47.66	08/18/2017	INV	PD	EDUCATION OFFICE SUPPL
CHECK DATE:	08/23/2017									
48246	17009090	07/18/2017	V082317	7292	37.80	37.80	08/18/2017	INV	PD	SUPPLIES FOR OFFICE
CHECK DATE:	08/23/2017									
48222	17008611	07/17/2017	V082317	7292	2.82	2.82	08/18/2017	INV	PD	TABLETS, SCISSORS, TAPE,
CHECK DATE:	08/23/2017									
48251	17009073	07/18/2017	V082317	7292	10.69	10.69	08/18/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	08/23/2017									
48223	17008762	07/17/2017	V082317	7292	129.15	129.15	08/18/2017	INV	PD	ENVIRONMENTAL OFFICE S
CHECK DATE:	08/23/2017									
48224	17009076	07/17/2017	V082317	7292	20.44	20.44	08/18/2017	INV	PD	PAYROLL JULY SUPPLIES
CHECK DATE:	08/23/2017									
48225	17009075	07/17/2017	V082317	7292	7.32	7.32	08/18/2017	INV	PD	High Lighters
CHECK DATE:	08/23/2017									
245	17009119	07/18/2017	V082317	7292	1.93	1.93	08/18/2017	INV	PD	SCHOOL EQUIPMENT, T

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1 ONE TIME PAY VENDOR										
96251		08/16/2017	V082317	821517	100.00	100.00	08/17/2017	INV	PD	JUDICIAL COUNCIL DUES
CHECK DATE: 08/23/2017						PAYEE: ALABAMA LAWYERS ASSOCIATION				
730139516-2179-MB01		07/05/2017	V082317	821518	26,469.98	26,469.98	08/11/2017	INV	PD	INVOICE 730139516-2179
CHECK DATE: 08/23/2017						PAYEE: KENAN-FLAGLER BUSINSS SCHOOL				
					26,569.98					
160000 P & G MACHINE & SUPPLY CO INC										
107400	1700983608	08/01/2017	V082317	821519	157.50	157.50	08/31/2017	INV	PD	C HUDSON SR CITIZENS C
CHECK DATE: 08/23/2017										
4 PARKS&REC ONE TIME PAY VENDOR										
96275		08/14/2017	V082317	821520	50.00	50.00	08/15/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 08/23/2017						PAYEE: Jaqualine McCarroll				
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
062522		08/14/2017	V082317	7334	29.42	29.42	08/15/2017	INV	PD	G320450
CHECK DATE: 08/21/2017										
288853 PAUL W BROCK INNS OF COURT										
96248		08/16/2017	V082317	821521	350.00	350.00	08/17/2017	INV	PD	MEMBERSHIP DUES FOR JU
CHECK DATE: 08/23/2017										
96249		08/16/2017	V082317	821521	350.00	350.00	08/17/2017	INV	PD	DUES FOR JUDGE SHELTON
CHECK DATE: 08/23/2017										
96250		08/16/2017	V082317	821521	350.00	350.00	08/17/2017	INV	PD	DUES FOR JUDGE HOLMES
CHECK DATE: 08/23/2017										
					1,050.00					
277990 PAYLESS AUTO GLASS INC										
41235		07/13/2017	V082317	821522	200.00	200.00	08/12/2017	INV	PD	G319758
CHECK DATE: 08/23/2017										
41236		07/19/2017	V082317	821522	135.00	135.00	08/18/2017	INV	PD	G320094
CHECK DATE: 08/23/2017										
41237		07/19/2017	V082317	821522	25.00	25.00	08/18/2017	INV	PD	G320095
CHECK DATE: 08/23/2017										
					360.00					
279229 PETROLEUM TRADERS CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1154671	17009486	07/26/2017	V082317	821523	1,998.29	1,998.29	08/30/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE:		08/23/2017								
1158473	17009973	08/07/2017	V082317	821523	1,747.84	1,747.84	08/15/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE:		08/23/2017								
294077 PETSMA					3,746.13					
T-1107	17009976	08/04/2017	V082317	821524	179.85	179.85	09/02/2017	INV	PD	PETSMA CAT LITTER
CHECK DATE:		08/23/2017								
292945 PHYSIO-CONTROL INC										
417136644	16006507	08/02/2017	V082317	821525	5,270.04	5,270.04	08/31/2017	INV	PD	LUCAS 2.2 CHEST COMPRE
CHECK DATE:		08/23/2017								
164150 PITTS & SONS TOWING & RECOVERY INC										
340760		07/25/2017	V082317	7319	300.00	300.00	07/26/2017	INV	PD	G320480
CHECK DATE:		08/21/2017								
341298		08/15/2017	V082317	7319	150.00	150.00	08/16/2017	INV	PD	G320507
CHECK DATE:		08/21/2017								
165251 POLYSURVEYING OF MOBILE INC					450.00					
1706-041		07/28/2017	V082317	821526	13,650.00	13,650.00	08/11/2017	INV	PD	pymt#1; 2017-3005-09 L
CHECK DATE:		08/23/2017								
278663 POSTMARK INK INCORPORATED										
62342	17008620	07/21/2017	V082317	821527	305.95	305.95	07/25/2017	INV	PD	1055 POSTCARDS FOR COM
CHECK DATE:		08/23/2017								
62341	17008622	07/21/2017	V082317	821527	551.00	551.00	07/25/2017	INV	PD	1900 POSTCARDS FOR JUL
CHECK DATE:		08/23/2017								
62340	17008624	07/21/2017	V082317	821527	414.70	414.70	07/25/2017	INV	PD	1,430 POSTCARDS FOR JU
CHECK DATE:		08/23/2017								
294102 PROTECV					1,271.65					
1563		08/01/2017	V082317	821528	32.00	32.00	08/31/2017	INV	PD	MONTHLY VIDEO CHARGES
CHECK DATE:		08/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1594	17007711	08/09/2017	V082317	821528	4,350.00	4,350.00	08/14/2017	INV	PD	VIDEO RECONISSANCE ASS	
CHECK DATE:		08/23/2017									
1596	17004453	08/11/2017	V082317	821528	4,542.00	4,542.00	08/15/2017	INV	PD	PROTECVIDEO P1435 THRE	
CHECK DATE:		08/23/2017									
1595	17008053	08/09/2017	V082317	821528	15,100.00	15,100.00	08/15/2017	INV	PD	VIDEO RECONNAISSANCE P	
CHECK DATE:		08/23/2017									
					24,024.00						
276930 QUALIFICATION TARGETS INC											
21702643	17009582	07/31/2017	V082317	7338	1,004.00	1,004.00	08/29/2017	INV	PD	TARGETS / PISTOL RANGE	
CHECK DATE:		08/21/2017									
180346 RAICOM COMMUNICATIONS INC											
998861		08/12/2017	V082317	821529	335.00	335.00	08/23/2017	INV	PD	C0018-2ND FLOOR GOVT P	
CHECK DATE:		08/23/2017									
10721 RAY D RICHARDSON											
96221		08/16/2017	V082317	7293	315.46	315.46	08/17/2017	INV	PD	ALABAMA BROWNFIELD CON	
CHECK DATE:		08/23/2017									
291880 REDONDO TECHNOLOGY											
9065	17009788	08/01/2017	V082317	7354	90.00	90.00	08/31/2017	INV	PD	TONERS	
CHECK DATE:		08/21/2017									
186000 RILEY-STUART SUPPLY COMPANY											
612805	17009476	07/28/2017	V082317	821530	461.02	461.02	08/30/2017	INV	PD	TOOLS FOR ST DEPT PROJ	
CHECK DATE:		08/23/2017									
190490 RITZ SAFETY LLC											
5444539	17009617	07/31/2017	V082317	7323	37.25	37.25	08/29/2017	INV	PD	SAFETY VEST, SIZE SMAL	
CHECK DATE:		08/21/2017									
5447268	17009597	08/04/2017	V082317	7323	74.20	74.20	09/02/2017	INV	PD	SAFETY MIRROR / PROPER	
CHECK DATE:		08/21/2017									
5447859	17009933	08/04/2017	V082317	7323	660.00	660.00	09/02/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE:		08/21/2017									
5447009	17009861	08/03/2017	V082317	7323	198.00	198.00	09/01/2017	INV	PD	MULE WORK GLOVES, SIZE	
CHECK DATE:		08/21/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					969.45						
294284 ROBBINS COLLISION PARTS											
70478		08/09/2017	V082317	821531	310.00	310.00	08/10/2017	INV	PD	G320417	
		CHECK DATE: 08/23/2017									
293604 ROSENBAUER SOUTH DAKOTA LLC											
0000070664		08/02/2017	V082317	821532	134.03	134.03	09/01/2017	INV	PD	G320224	
		CHECK DATE: 08/23/2017									
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3007324122		08/03/2017	V082317	821533	77.09	77.09	09/02/2017	INV	PD	G320311	
		CHECK DATE: 08/23/2017									
289708 S & H TRUCK PARTS & EQUIPMENT											
17-0801-08		08/01/2017	V082317	821534	300.00	300.00	08/31/2017	INV	PD	G320332	
		CHECK DATE: 08/23/2017									
17-0801-8		08/01/2017	V082317	821534	300.00	300.00	08/31/2017	INV	PD	G320437	
		CHECK DATE: 08/23/2017									
					600.00						
190305 S & O ENTERPRISES INC											
156771		08/03/2017	V082317	7322	6,950.00	6,950.00	08/16/2017	INV	PD	C0018-ARCHIVE-SMOKE/DU	
		CHECK DATE: 08/21/2017									
190400 SABEL STEEL SERVICE INC											
05-31702		08/02/2017	V082317	821535	191.20	191.20	09/01/2017	INV	PD	G320240	
		CHECK DATE: 08/23/2017									
05-31717		08/03/2017	V082317	821535	461.60	461.60	09/02/2017	INV	PD	G320251	
		CHECK DATE: 08/23/2017									
05-31722		08/03/2017	V082317	821535	397.00	397.00	09/02/2017	INV	PD	G320253	
		CHECK DATE: 08/23/2017									
					1,049.80						
190715 SANSOM EQUIPMENT CO INC											
51887		08/07/2017	V082317	821536	287.71	287.71	08/17/2017	INV	PD	G320255	
		CHECK DATE: 08/23/2017									
51938		08/11/2017	V082317	821536	1,485.53	1,485.53	08/21/2017	INV	PD	G320278	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/23/2017										
190731 SARALAND LAWN & GARDEN										
5885		08/15/2017	V082317	7324	134.10	134.10	08/16/2017	INV	PD	G320324
CHECK DATE: 08/21/2017										
5884		08/15/2017	V082317	7324	268.20	268.20	08/16/2017	INV	PD	G320452
CHECK DATE: 08/21/2017										
294187 SECOR ENTERPRISES, INC.										
18-2017		08/16/2017	V082317	7294	2,950.00	2,950.00	08/26/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 08/23/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH219964		08/03/2017	V082317	821537	316.16	316.16	08/28/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH219971		08/03/2017	V082317	821537	515.40	515.40	08/28/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH219970		08/03/2017	V082317	821537	411.28	411.28	08/28/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH219969		08/03/2017	V082317	821537	140.60	140.60	08/28/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH219968		08/03/2017	V082317	821537	263.27	263.27	08/28/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH219967		08/03/2017	V082317	821537	184.48	184.48	08/28/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH222491		08/07/2017	V082317	821537	278.96	278.96	09/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH223420		08/07/2017	V082317	821537	215.74	215.74	09/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH222493		08/07/2017	V082317	821537	250.77	250.77	09/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH222494		08/05/2017	V082317	821537	205.56	205.56	08/30/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										
SH223421		08/08/2017	V082317	821537	514.21	514.21	09/02/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SH222492 CHECK DATE: 08/23/2017		08/07/2017	V082317	821537	569.94	569.94	09/01/2017	INV	PD	COPIER RENTAL VARIOUS	
SH219966 CHECK DATE: 08/23/2017		08/03/2017	V082317	821537	140.57	140.57	08/28/2017	INV	PD	COPIER RENTAL VARIOUS	
SH219965 CHECK DATE: 08/23/2017		08/03/2017	V082317	821537	139.88	139.88	08/28/2017	INV	PD	COPIER RENTAL VARIOUS	
SH222490 CHECK DATE: 08/23/2017		08/07/2017	V082317	821537	310.12	310.12	09/01/2017	INV	PD	COPIER RENTAL VARIOUS	
270008 SIMPLEXGRINNELL					4,456.94						
83863251 CHECK DATE: 08/23/2017		07/11/2017	V082317	821538	15,230.00	15,230.00	08/23/2017	INV	PD	C0185-SPRINKLER TESTIN	
79184645 CHECK DATE: 08/23/2017		05/30/2017	V082317	821538	7,128.50	7,128.50	08/23/2017	INV	PD	FIRE ALARM SYSTEM INSP	
41016795 CHECK DATE: 08/23/2017		02/28/2017	V082317	821539	56,807.93	56,807.93	03/30/2017	INV	PD	INSTALLATION OF A COMP	
293780 SITEONE LANDSCAPE SUPPLY LLC					79,166.43						
81913563 CHECK DATE: 08/21/2017	17009171	08/02/2017	V082317	7357	9,639.00	9,639.00	08/03/2017	INV	PD	PESTICIDES	
280002 SOURCE ONE LEGAL COPY OF MOBILE INC											
306279 CHECK DATE: 08/23/2017	17009747	08/04/2017	V082317	821540	759.19	759.19	09/02/2017	INV	PD	BUSINESS CARDS	
306280 CHECK DATE: 08/23/2017	1700982408	08/04/2017	V082317	821540	24.49	24.49	09/02/2017	INV	PD	MYRON E. KING, EMP. #3	
306281 CHECK DATE: 08/23/2017	1700980208	08/04/2017	V082317	821540	97.86	97.86	09/02/2017	INV	PD	BUSINESS CARDS FOR SHA	
306187 CHECK DATE: 08/23/2017	1700881407	08/17/2017	V082317	821540	48.98	48.98	08/15/2017	INV	PD	BUSINESS CARDS- REGINA	
272292 SOUTHERN COMPUTER WAREHOUSE INC					930.52						
442132 CHECK DATE: 08/21/2017	1700942707	08/31/2017	V082317	7333	3,083.20	3,083.20	08/29/2017	INV	PD	BATTERY FOR GETAC F110	
442495	1700931708	08/01/2017	V082317	7333	6.83	6.83	08/31/2017	INV	PD	MMOA - EDU/MARKETING S	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		08/21/2017								
IN-000443388	1700976608	08/04/2017	V082317	7333	847.15	847.15	09/02/2017	INV	PD	PLANTRONICS HEADSET &
CHECK DATE:		08/21/2017								
IN-000443384	1700976608	08/04/2017	V082317	7333	2.14	2.14	09/02/2017	INV	PD	PLANTRONICS HEADSET &
CHECK DATE:		08/21/2017								
195460 SOUTHERN DISTRIBUTORS					3,939.32					
766837		08/11/2017	V082317	821541	691.98	691.98	08/12/2017	INV	PD	G320453
CHECK DATE:		08/23/2017								
766947		08/14/2017	V082317	821541	1,020.20	1,020.20	08/15/2017	INV	PD	G320467
CHECK DATE:		08/23/2017								
766948		08/14/2017	V082317	821541	345.52	345.52	08/15/2017	INV	PD	G320469
CHECK DATE:		08/23/2017								
767250		08/16/2017	V082317	821541	296.04	296.04	08/17/2017	INV	PD	G320528
CHECK DATE:		08/23/2017								
767255		08/16/2017	V082317	821541	-35.00	-35.00	08/17/2017	CRM	PD	G320528
CHECK DATE:		08/23/2017								
767258		08/16/2017	V082317	821541	352.70	352.70	08/17/2017	INV	PD	G320530
CHECK DATE:		08/23/2017								
767201		08/16/2017	V082317	821541	1,830.48	1,830.48	08/17/2017	INV	PD	G320515
CHECK DATE:		08/23/2017								
767272		08/16/2017	V082317	821541	19.60	19.60	08/17/2017	INV	PD	G320533
CHECK DATE:		08/23/2017								
767306		08/17/2017	V082317	821541	261.08	261.08	08/18/2017	INV	PD	G320538
CHECK DATE:		08/23/2017								
767348		08/17/2017	V082317	821541	49.39	49.39	08/18/2017	INV	PD	G320544
CHECK DATE:		08/23/2017								
195545 SOUTHERN EARTH SCIENCES INC					4,831.99					
M96239S-16		07/31/2017	V082317	7326	1,500.00	1,500.00	08/01/2017	INV	PD	HICKORY ST LANDFILL E
CHECK DATE:		08/21/2017								
M94150S-15		07/31/2017	V082317	7326	1,500.00	1,500.00	08/01/2017	INV	PD	BATES LANDFILL ENVIRON
CHECK DATE:		08/21/2017								
276548 SOUTHERN TIRES INC					3,000.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60974		07/31/2017	V082317	821542	300.00	300.00	08/30/2017	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 08/23/2017										
270009 SPECTRONICS INC										
465349		07/21/2017	V082317	821543	79.50	79.50	08/20/2017	INV	PD	G320104
CHECK DATE: 08/23/2017										
464045	1700708005	07/31/2017	V082317	821543	37.76	37.76	08/17/2017	INV	PD	GULFQUEST - HEAT SHRIN
CHECK DATE: 08/23/2017										
465437	1700935207	07/26/2017	V082317	821543	1,397.40	1,397.40	08/24/2017	INV	PD	BATTERIES & HANDLIGHT
CHECK DATE: 08/23/2017										
465439	17009474	07/26/2017	V082317	821543	115.20	115.20	08/24/2017	INV	PD	BATTERIES
CHECK DATE: 08/23/2017										
					1,629.86					
197600 SPRINGHILL HOSPITALS INC										
7-OS-02		07/31/2017	V082317	821544	3,568.21	3,568.21	08/14/2017	INV	PD	PHARMACY
CHECK DATE: 08/23/2017										
294354 SRIXON CLEVELAND GOLF XX10										
5049093 S7		12/09/2016	V082317	821545	263.29	263.29	08/31/2017	INV	PD	ORDER NO. 6011423S7
CHECK DATE: 08/23/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2146045-1	1700933707	07/31/2017	V082317	821546	83.00	83.00	08/29/2017	INV	PD	CHEST WADERS FOR DAVID
CHECK DATE: 08/23/2017										
2146322-1	17009635	07/31/2017	V082317	821546	42.84	42.84	08/29/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/23/2017										
2146006-2	1700901607	07/31/2017	V082317	821546	276.68	276.68	08/29/2017	INV	PD	COVERALLS; 4 NON-HAZAR
CHECK DATE: 08/23/2017										
2146320-1	17009621	07/31/2017	V082317	821546	39.75	39.75	08/29/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/23/2017										
2146319-1	1700963107	07/31/2017	V082317	821546	1,419.60	1,419.60	08/29/2017	INV	PD	FOR LITTER PATROL - PO
CHECK DATE: 08/23/2017										
2146323-1	1700961407	07/31/2017	V082317	821546	86.84	86.84	08/29/2017	INV	PD	TRUCK WASH HANDLE, MET
CHECK DATE: 08/23/2017										
2146218-1	1700944307	07/31/2017	V082317	821546	95.00	95.00	08/29/2017	INV	PD	PAINT SUIT, COVERALL,
CHECK DATE: 08/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,043.71					
294015 STAPLES CONTRACT & COMMERCIAL										
3346663720	1700934807	07/21/2017	V082317	7295	289.90	289.90	08/19/2017	INV	PD	BROTHER LABEL MAKER, T
		CHECK DATE: 08/23/2017								
3347728188	1700956907	07/29/2017	V082317	7295	11.28	11.28	08/27/2017	INV	PD	HARDWARE AND RELATED I
		CHECK DATE: 08/23/2017								
3347728189	1700958307	07/29/2017	V082317	7295	3.15	3.15	08/27/2017	INV	PD	OFFICE SUPPLIES: ERASE
		CHECK DATE: 08/23/2017								
3347728191	1700965307	07/29/2017	V082317	7295	323.16	323.16	08/27/2017	INV	PD	CHAIRMAT & CHAIRS
		CHECK DATE: 08/23/2017								
3347728192	1700965407	07/29/2017	V082317	7295	289.00	289.00	08/27/2017	INV	PD	CDR'S & DVDR'S
		CHECK DATE: 08/23/2017								
3347728193	1700965507	07/29/2017	V082317	7295	75.68	75.68	08/27/2017	INV	PD	LABEL MAKING MACHINE T
		CHECK DATE: 08/23/2017								
3348211395	1700905208	08/01/2017	V082317	7295	38.33	38.33	08/31/2017	INV	PD	OFFICE SUPPLIES, GENER
		CHECK DATE: 08/23/2017								
3348211394	1700905108	08/01/2017	V082317	7295	11.68	11.68	08/31/2017	INV	PD	OFFICE SUPPLIES, GENER
		CHECK DATE: 08/23/2017								
3348211402	1700948908	08/01/2017	V082317	7295	130.20	130.20	08/31/2017	INV	PD	CHAIR TIPS
		CHECK DATE: 08/23/2017								
3348211401	1700911808	08/01/2017	V082317	7295	26.20	26.20	08/31/2017	INV	PD	TAPE
		CHECK DATE: 08/23/2017								
3348211398	1700907408	08/01/2017	V082317	7295	47.96	47.96	08/31/2017	INV	PD	High Lighters
		CHECK DATE: 08/23/2017								
3348211403	1700931208	08/01/2017	V082317	7295	240.89	240.89	08/31/2017	INV	PD	MMOA LETTERHEAD 2ND PA
		CHECK DATE: 08/23/2017								
3348426311	1700983208	08/04/2017	V082317	7295	35.99	35.99	09/02/2017	INV	PD	Tammy Mark N Wipe/Cork
		CHECK DATE: 08/23/2017								
3348211392	1700905008	08/01/2017	V082317	7295	11.60	11.60	08/31/2017	INV	PD	Office Supplies
		CHECK DATE: 08/23/2017								
3348426304	1700899408	08/04/2017	V082317	7295	193.31	193.31	08/31/2017	INV	PD	TABLE- GARY
		CHECK DATE: 08/23/2017								
3348211389	1700904208	08/01/2017	V082317	7295	25.36	25.36	08/31/2017	INV	PD	THREE HOLE PUNCH
		CHECK DATE: 08/23/2017								
3348211388	1700904108	08/01/2017	V082317	7295	5.08	5.08	08/31/2017	INV	PD	RED/BLACK PRINTWHEEL F
		CHECK DATE: 08/23/2017								



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3348211397 CHECK DATE: 08/23/2017	1700907108	08/01/2017	V082317	7295	39.89	39.89	08/31/2017	INV	PD	OFFICE SUPPLIES, GENER
3348345082 CHECK DATE: 08/23/2017	1700975008	08/03/2017	V082317	7295	20.11	20.11	09/01/2017	INV	PD	DRY ERASE BOARD CLEAN
3348345083 CHECK DATE: 08/23/2017	1700977108	08/03/2017	V082317	7295	73.50	73.50	09/01/2017	INV	PD	OFFICE SUPPLIES: CARBO
3348426306 CHECK DATE: 08/23/2017	1700980908	08/04/2017	V082317	7295	87.30	87.30	09/02/2017	INV	PD	PENS & HIGHLIGHTERS
3348426307 CHECK DATE: 08/23/2017	1700981508	08/04/2017	V082317	7295	25.53	25.53	09/02/2017	INV	PD	MISCELLANEOUS OFFICE S
8426308 CHECK DATE: 08/23/2017	1700982908	08/04/2017	V082317	7295	2.04	2.04	09/02/2017	INV	PD	BINDER CLIPS, WHITE BO
3348426309 CHECK DATE: 08/23/2017	1700982908	08/04/2017	V082317	7295	112.32	112.32	09/02/2017	INV	PD	BINDER CLIPS, WHITE BO
2900 STATE OF ALABAMA COMPTROLLERS OFFICE					2,119.46					
96489 CHECK DATE: 08/23/2017		08/18/2017	V082317	821547	4,690.00	4,690.00	08/19/2017	INV	PD	CRO TRUST FUND 0603-00
96493 CHECK DATE: 08/23/2017		08/18/2017	V082317	821547	13,440.00	13,440.00	08/19/2017	INV	PD	CRO TRUST FUND 0603-00
96503 CHECK DATE: 08/23/2017		08/18/2017	V082317	821547	335.00	335.00	08/19/2017	INV	PD	IND TRUST FUND 0676-06
198400 STRICKLAND PAPER CO INC					18,465.00					
MO630319-00 CHECK DATE: 08/23/2017	1700968407	08/31/2017	V082317	821548	72.30	72.30	08/29/2017	INV	PD	OFFICE SUPPLIES / TRAF
MO630178-00 CHECK DATE: 08/23/2017	17009646	08/03/2017	V082317	821548	241.00	241.00	09/01/2017	INV	PD	OFFICE SUPPLIES
198904 SUNBELT FIRE INC					313.30					
306071 CHECK DATE: 08/23/2017		08/02/2017	V082317	821549	43.96	43.96	08/17/2017	INV	PD	G320181
306071X1 CHECK DATE: 08/23/2017		08/07/2017	V082317	821549	102.13	102.13	08/22/2017	INV	PD	G320181

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
306384		08/10/2017	V082317	821549	702.71	702.71	08/25/2017	INV	PD	G320412	
		CHECK DATE: 08/23/2017									
					848.80						
23495		08/02/2017	V082317	7325	366.26	366.26	08/03/2017	INV	PD	G320329	
		CHECK DATE: 08/21/2017									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS1976		08/12/2017	V082317	821550	455.00	455.00	08/17/2017	INV	PD	Inv. # CS1976	Cruis
		CHECK DATE: 08/23/2017									
CS1975		08/07/2017	V082317	821550	910.00	910.00	08/17/2017	INV	PD	Inv. #CS1975	Cruis
		CHECK DATE: 08/23/2017									
CS1974		08/03/2017	V082317	821550	520.00	520.00	08/17/2017	INV	PD	Inv. #CS1974	Cruis
		CHECK DATE: 08/23/2017									
CS1973		08/16/2017	V082317	821550	1,620.00	1,620.00	08/17/2017	INV	PD	Inv. #CS1973	Cruis
		CHECK DATE: 08/23/2017									
					3,505.00						
294289 T R CONSTRUCTION											
96171		08/16/2017	V082317	7296	2,388.22	2,388.22	08/17/2017	INV	PD	WEED LIEN TR CONSTRUCT	
		CHECK DATE: 08/23/2017									
295004 TEAM GOLF											
731568		08/15/2017	V082317	7297	180.42	180.42	09/01/2017	INV	PD	GOLF CHIP AND DIVOT TO	
		CHECK DATE: 08/23/2017									
201456 TEAM ONE COMMUNICATIONS INC											
163000264-1	1700914008/04/2017	08/04/2017	V082317	7327	1,342.20	1,342.20	09/02/2017	INV	PD	MMAO REPLACE LAST OF T	
		CHECK DATE: 08/21/2017									
288928 THE OFFICE PAL INC											
148627-IN	17009943	08/04/2017	V082317	821551	285.00	285.00	09/02/2017	INV	PD	PENS	
		CHECK DATE: 08/23/2017									
294101 THE PET DOCTOR INC											
33679		07/25/2017	V082317	821552	35.00	35.00	07/26/2017	INV	PD	SPAY NEUTER RECEIPT #3	
		CHECK DATE: 08/23/2017									

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294832 TRI-TECH FORENSICS INC										
148648	17009492	07/31/2017	V082317	821555	71.00	71.00	08/29/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:		08/23/2017								
279402 TSA										
80677	17009433	07/31/2017	V082317	821556	735.00	735.00	08/29/2017	INV	PD	24" MONITORS
CHECK DATE:		08/23/2017								
80725	17009286	07/31/2017	V082317	821556	4,041.00	4,041.00	08/29/2017	INV	PD	COMPUTERS
CHECK DATE:		08/23/2017								
80796	1700916008	08/03/2017	V082317	821556	1,270.00	1,270.00	09/01/2017	INV	PD	DESKTOPS FOR DCHAILLO
CHECK DATE:		08/23/2017								
					6,046.00					
210000 U J CHEVROLET CO INC										
CVCS453321		07/07/2017	V082317	821557	941.25	941.25	08/06/2017	INV	PD	G319943
CHECK DATE:		08/23/2017								
CVCS453421		07/11/2017	V082317	821557	537.62	537.62	08/10/2017	INV	PD	G319944
CHECK DATE:		08/23/2017								
CVCS453339		07/13/2017	V082317	821557	1,092.98	1,092.98	08/12/2017	INV	PD	G320138
CHECK DATE:		08/23/2017								
CVCS453685		07/14/2017	V082317	821557	939.84	939.84	08/13/2017	INV	PD	G320139
CHECK DATE:		08/23/2017								
CVCS453357		07/06/2017	V082317	821557	384.32	384.32	08/05/2017	INV	PD	G320141
CHECK DATE:		08/23/2017								
CTCS453617		07/24/2017	V082317	821557	1,989.23	1,989.23	08/23/2017	INV	PD	G320142
CHECK DATE:		08/23/2017								
CVCS453072		07/06/2017	V082317	821557	144.52	144.52	08/05/2017	INV	PD	G320143
CHECK DATE:		08/23/2017								
CVCS454862		08/01/2017	V082317	821557	486.88	486.88	08/31/2017	INV	PD	G320492
CHECK DATE:		08/23/2017								
					6,516.64					
216157 UNITED RENTALS NORTH AMERICA INC										
148736348-001	1700889907	07/26/2017	V082317	821558	5,865.80	5,865.80	08/14/2017	INV	PD	4" GAS TRASH PUMP W/SU
CHECK DATE:		08/23/2017								
270312 UNIVERSITY OF ALABAMA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96533		08/18/2017	V082317	821559	900.00	900.00	08/18/2017	INV	PD	REGISTER FOR CERT. TRA
CHECK DATE: 08/23/2017										
217200 UNIVERSITY OF FLORIDA										
4625-4626		08/09/2017	V082317	821560	50.00	50.00	08/25/2017	INV	PD	TEST 2 NEMATODE SAMPLE
CHECK DATE: 08/23/2017										
216152 UPS										
E6E001317		08/05/2017	V082317	821561	11.76		11.76	08/15/2017	INV	PD POSTAGE
CHECK DATE: 08/23/2017										
273788 VERIZON WIRELESS										
9789325262		07/15/2017	V082317	821562	691.03	691.03	08/10/2017	INV	PD	ACCT #722694082-00001
CHECK DATE: 08/23/2017										
270017 W W GRAINGER INC										
9516098382	17009768	08/01/2017	V082317	821563	560.88	560.88	08/30/2017	INV	PD	
CHECK DATE: 08/23/2017										
9517480738	1700987208	02/2017	V082317	821563	100.34	100.34	08/31/2017	INV	PD	EMERGENCY MANAGEMENT P
CHECK DATE: 08/23/2017										
232615 WALTERS CONTROLS INC										
173-36	1700861407	08/31/2017	V082317	7331	122.90	122.90	08/29/2017	INV	PD	HUMIDITY TRANSDUCER -
CHECK DATE: 08/21/2017										
173-37	1700873207	08/31/2017	V082317	7331	4,045.00	4,045.00	08/29/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 08/21/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1108151		08/11/2017	V082317	821564	41.18	41.18	08/21/2017	INV	PD	G320455
CHECK DATE: 08/23/2017										
1108273		08/14/2017	V082317	821564	48.90	48.90	08/24/2017	INV	PD	G320482
CHECK DATE: 08/23/2017										
1108361		08/15/2017	V082317	821564	97.80	97.80	08/25/2017	INV	PD	G320482
CHECK DATE: 08/23/2017										
1108439		08/16/2017	V082317	821564	543.60	543.60	08/26/2017	INV	PD	G320516
CHECK DATE: 08/23/2017										
					661.22					
					4,167.90					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1108289		08/14/2017	V082317	821564	103.35	103.35	08/24/2017	INV	PD	G320483
CHECK DATE: 08/23/2017										
1108421		08/16/2017	V082317	821564	27.44	27.44	08/26/2017	INV	PD	G320513
CHECK DATE: 08/23/2017										
1108500		08/17/2017	V082317	821564	32.52	32.52	08/27/2017	INV	PD	G320540
CHECK DATE: 08/23/2017										
1108525		08/17/2017	V082317	821564	55.40	55.40	08/27/2017	INV	PD	G320546
CHECK DATE: 08/23/2017										
					950.19					
289407 WATCH SYSTEMS LLC										
34399		08/10/2017	V082317	821565	94.57	94.57	08/30/2017	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 08/23/2017										
5288 WESLEY K OSHEA										
96287		08/16/2017	V082317	7298	100.00	100.00	08/17/2017	INV	PD	Retirement Gift: Wesle
CHECK DATE: 08/23/2017										
282363 WEST PUBLISHING CORPORATION										
836595566		08/01/2017	V082317	821566	1,468.51	1,468.51	08/31/2017	INV	PD	BACKGROUND CHECKS, ACC
CHECK DATE: 08/23/2017										
294238 WHITE & SMITH LLC										
2704		08/15/2017	V082317	7299	15,341.77	15,341.77	08/16/2017	INV	PD	CONSULTATION SERVICES
CHECK DATE: 08/23/2017										
237250 WILSON DISMUKES INC										
620022		08/11/2017	V082317	7332	36.08	36.08	08/12/2017	INV	PD	G320457
CHECK DATE: 08/21/2017										
620660		08/14/2017	V082317	7332	341.59	341.59	08/15/2017	INV	PD	G320402
CHECK DATE: 08/21/2017										
					377.67					
183600 WITTICHEN SUPPLY CO INC										
22523768	1700968107/31/2017		V082317	7321	154.32	154.32	08/29/2017	INV	PD	P\U BY THOMAS SMITH HV
CHECK DATE: 08/21/2017										
22524003	1700970207/31/2017		V082317	7321	84.00	84.00	08/29/2017	INV	PD	POLICE CENTRAL EVENTS

08/21/2017 10:39
9105belt

City of Mobile
VENDOR INVOICE LIST

P 52
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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CHECK DATE: 08/21/2017

238.32

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693 INVOICES

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1,560,502.82

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