

08/29/2017 11:45
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
11236 ACCURATE CONTROL EQUIPMENT INC										
120760	1701033608	08/14/2017	V083017	821654	97.80	97.80	08/23/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE:		08/29/2017								
11830 AD VENTURE SPECIALTIES										
33217	1700880408	08/13/2017	V083017	821655	1,052.00	1,052.00	08/21/2017	INV	PD	PADFOLIO'S / CHIEF BAT
CHECK DATE:		08/29/2017								
33317	1700950008	08/13/2017	V083017	821655	1,950.00	1,950.00	08/21/2017	INV	PD	PADFOLIOS, NAVY BLUE,
CHECK DATE:		08/29/2017								
					3,002.00					
295058 ADVANCE AUTO PARTS										
8582723391493		08/21/2017	V083017	7383	5.52	5.52	08/22/2017	INV	PD	G320600
CHECK DATE:		08/29/2017								
8582723385397		08/21/2017	V083017	7383	2.66	2.66	08/22/2017	INV	PD	G320605
CHECK DATE:		08/29/2017								
8582723385393		08/21/2017	V083017	7383	3.20	3.20	08/22/2017	INV	PD	G320599
CHECK DATE:		08/29/2017								
8582723385398		08/21/2017	V083017	7383	14.02	14.02	08/22/2017	INV	PD	G320366
CHECK DATE:		08/29/2017								
8582723524302		08/23/2017	V083017	7383	78.80	78.80	08/24/2017	INV	PD	G320617
CHECK DATE:		08/29/2017								
					104.20					
293983 AGRI-AFC LLC										
5353323	17006966	06/14/2017	V083017	821656	42.85	42.85	07/10/2017	INV	PD	INSECTICIDE
CHECK DATE:		08/29/2017								
5365914	17008607	08/04/2017	V083017	821656	200.42	200.42	09/03/2017	INV	PD	PESTICIDES
CHECK DATE:		08/29/2017								
5374723	17009449	08/04/2017	V083017	821656	120.00	120.00	09/03/2017	INV	PD	FERTILIZER
CHECK DATE:		08/29/2017								
					363.27					
278470 AGROMAX LLC										
12105	17010440	08/22/2017	V083017	821657	668.00	668.00	08/24/2017	INV	PD	SAND
CHECK DATE:		08/29/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9065003905 CHECK DATE: 08/29/2017	1700982506	08/29/2017	V083017	821659	18.00	18.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9065003484 CHECK DATE: 08/29/2017	1700982506	08/29/2017	V083017	821659	42.00	42.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9064713614 CHECK DATE: 08/29/2017	1700982506	08/29/2017	V083017	821659	39.00	39.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9064713613 CHECK DATE: 08/29/2017	1700982506	08/29/2017	V083017	821659	42.00	42.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9064713612 CHECK DATE: 08/29/2017	1700982506	08/29/2017	V083017	821659	30.00	30.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9064713611 CHECK DATE: 08/29/2017	1700982506	08/29/2017	V083017	821659	18.00	18.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9064933474 CHECK DATE: 08/29/2017	1700982506	08/29/2017	V083017	821659	45.00	45.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9065879790 CHECK DATE: 08/29/2017	1700863607	08/29/2017	V083017	821659	24.00	24.00	08/24/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
9065879789 CHECK DATE: 08/29/2017	1700863607	08/29/2017	V083017	821659	51.00	51.00	08/24/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
9065844111 CHECK DATE: 08/29/2017	1700863607	08/29/2017	V083017	821659	60.00	60.00	08/24/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
9066078987 CHECK DATE: 08/29/2017	1700863608	08/29/2017	V083017	821659	36.00	36.00	08/24/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
9066078988 CHECK DATE: 08/29/2017	1700863608	08/29/2017	V083017	821659	75.00	75.00	08/24/2017	INV	PD	OXYGEN FOR RESCUE TRUC	
9066315584 CHECK DATE: 08/29/2017	1700982508	08/29/2017	V083017	821659	48.00	48.00	08/24/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9065357068 CHECK DATE: 08/29/2017	1700982507	08/29/2017	V083017	821659	30.00	30.00	08/28/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9065357067 CHECK DATE: 08/29/2017	1700982507	08/29/2017	V083017	821659	54.00	54.00	08/28/2017	INV	PD	OXYGEN FOR MEDICS & RE	
9066078991 CHECK DATE: 08/29/2017	1700982508	08/29/2017	V083017	821659	24.00	24.00	08/28/2017	INV	PD	OXYGEN FOR MEDICS & RE	
					3,115.78						
13954 AL-TRANS SERVICE INC											
44958 CHECK DATE: 08/29/2017	08/04/2017		V083017	821660	1,422.28	1,422.28	09/03/2017	INV	PD	G320285	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
290187 ALABAMA MEDIA GROUP										
0008303142		08/13/2017	V083017	7470	90.00	90.00	08/14/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	08/29/2017									
0008303150		08/13/2017	V083017	7471	291.72	291.72	08/14/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	08/29/2017									
0008300820		08/11/2017	V083017	7472	25.21	25.21	08/12/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	08/29/2017									
0008294426		08/16/2017	V083017	7473	149.89	149.89	08/17/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	08/29/2017									
8305517		08/16/2017	V083017	7474	80.90	80.90	08/30/2017	INV	PD	ACCT #2041815
CHECK DATE:	08/29/2017									
8305529		08/16/2017	V083017	7475	79.15	79.15	08/30/2017	INV	PD	ACCT #2051815
CHECK DATE:	08/29/2017									
8292588		08/11/2017	V083017	7476	247.09	247.09	08/30/2017	INV	PD	ACCT #2030561
CHECK DATE:	08/29/2017									
0008242904		08/15/2017	V083017	7477	202.07	202.07	08/16/2017	INV	PD	AD# 0008242904 ACCT #
CHECK DATE:	08/29/2017									
0008210630		08/15/2017	V083017	7478	110.66	110.66	08/16/2017	INV	PD	AD#0008210630 ACCT#20
CHECK DATE:	08/29/2017									
0008210620		08/15/2017	V083017	7479	62.34	62.34	08/16/2017	INV	PD	AD#0008210620 ACCT#20
CHECK DATE:	08/29/2017									
0008262415		08/15/2017	V083017	7480	235.68	235.68	08/16/2017	INV	PD	AD#0008262415 ACCT #2
CHECK DATE:	08/29/2017									
0008267062		08/15/2017	V083017	7481	533.70	533.70	08/16/2017	INV	PD	AD# 0008267062 ACCT#2
CHECK DATE:	08/29/2017									
0008256357		08/15/2017	V083017	7482	41.32	41.32	08/16/2017	INV	PD	AD#0008256357 ACCT #20
CHECK DATE:	08/29/2017									
0008245038		08/15/2017	V083017	7483	111.01	111.01	08/16/2017	INV	PD	AD#0008245038 ACCT#206
CHECK DATE:	08/29/2017									
0008295744		08/24/2017	V083017	7484	729.54	729.54	08/25/2017	INV	PD	ACCT #2042727
CHECK DATE:	08/29/2017									
0008294159		08/06/2017	V083017	7485	58.13	58.13	08/07/2017	INV	PD	ACCT# 1000816674
CHECK DATE:	08/29/2017									

3,048.41

2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
97544		08/25/2017	V083017	821661	4,879.00	4,879.00	08/25/2017	INV	PD	July 2017	Fee Collecti
CHECK DATE:		08/29/2017									
294323 ALL PHASE PROPERTIES INC											
81670001		08/16/2017	V083017	7384	675.00	675.00	08/17/2017	INV	PD	Mowing/Cutting	Dauphin
CHECK DATE:		08/29/2017									
81670002		08/16/2017	V083017	7384	1,199.00	1,199.00	08/17/2017	INV	PD	Mowing/Cutting	Downtow
CHECK DATE:		08/29/2017									
81670004		08/16/2017	V083017	7384	599.00	599.00	08/17/2017	INV	PD	Mowing/Cutting	Michiga
CHECK DATE:		08/29/2017									
					2,473.00						
290920 ALL STAR TOWING											
6289		08/23/2017	V083017	7488	125.00	125.00	08/24/2017	INV	PD	G320664	
CHECK DATE:		08/29/2017									
294541 AMERICAN GUARD SERVICES, INC											
162706		08/17/2017	V083017	7385	1,782.79	1,782.79	08/22/2017	INV	PD	Cust. ID: MOBILE	C
CHECK DATE:		08/29/2017									
162707		08/18/2017	V083017	7385	357.32	357.32	08/22/2017	INV	PD	Cust. ID: MOBILE	
CHECK DATE:		08/29/2017									
162813		08/14/2017	V083017	7385	53.37	53.37	08/24/2017	INV	PD	Cust. ID: MOBILE	
CHECK DATE:		08/29/2017									
162790		08/21/2017	V083017	7385	1,636.98	1,636.98	08/25/2017	INV	PD	Cust ID: MOBILE	C
CHECK DATE:		08/29/2017									
					3,830.46						
287699 ARC - LA GULF COAST											
70-005293		08/23/2017	V083017	821662	128.31	128.31	08/30/2017	INV	PD	C0131-TOULMINVILLE	LIB
CHECK DATE:		08/29/2017									
70-005139		08/22/2017	V083017	821662	134.22	134.22	08/30/2017	INV	PD	C0131-TOULMINVILLE	LIB
CHECK DATE:		08/29/2017									
70-005089		08/22/2017	V083017	821662	190.43	190.43	08/30/2017	INV	PD	PEST CONTROL 3 YR SERV	
CHECK DATE:		08/29/2017									
70-005140		08/22/2017	V083017	821662	218.05	218.05	08/30/2017	INV	PD	C0241-CCTC DRAINAGE RE	
CHECK DATE:		08/29/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					671.01					
18060 ARTCRAFT PRESS INC										
32497		1700990808/16/2017	V083017	821663	925.02	925.02	08/22/2017	INV	PD	MMOA MAILING ENVELOPES
	CHECK DATE:	08/29/2017								
32496		1700999508/16/2017	V083017	821663	1,825.02	1,825.02	08/22/2017	INV	PD	MMOA MAILING ENVELOPES
	CHECK DATE:	08/29/2017								
					2,750.04					
10869 AT&T										
0147441766-5		08/01/2017	V083017	821664	71.01		71.01	08/31/2017	INV	PD INTERNET
	CHECK DATE:	08/29/2017								
293918 AT&T SOUTH										
1280535X07162017		07/16/2017	V083017	821665	22,375.71	22,375.71	07/17/2017	INV	PD	AT&T LANDLINE BILL
	CHECK DATE:	08/29/2017								
18600 AUTO AIR OF ALABAMA INC										
49507		08/09/2017	V083017	821666	245.99		245.99	09/08/2017	INV	PD G320420
	CHECK DATE:	08/29/2017								
49481		08/07/2017	V083017	821666	657.19		657.19	09/06/2017	INV	PD G320377
	CHECK DATE:	08/29/2017								
49515		08/10/2017	V083017	821666	160.00		160.00	09/09/2017	INV	PD G320463
	CHECK DATE:	08/29/2017								
49518		08/10/2017	V083017	821666	736.06		736.06	09/09/2017	INV	PD G320464
	CHECK DATE:	08/29/2017								
					1,799.24					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-48919		08/10/2017	V083017	821667	35.94		35.94	09/09/2017	INV	PD G320423
	CHECK DATE:	08/29/2017								
1-48705		08/04/2017	V083017	821667	24.30		24.30	09/03/2017	INV	PD G320335
	CHECK DATE:	08/29/2017								
					60.24					
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
389547		08/08/2017	V083017	821668	43.47		43.47	09/07/2017	INV	PD G320367
	CHECK DATE:	08/29/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
177948		08/02/2017	V083017	821670	60.00	60.00	09/01/2017	INV	PD	ANIMAL CARE	
CHECK DATE:		08/29/2017									
19997 B & B APPLIANCE PARTS OF MOBILE INC					844.00						
840708	1701042708	08/17/2017	V083017	7423	878.04	878.04	08/22/2017	INV	PD	TILLMAN'S CORNER COM C	
CHECK DATE:		08/29/2017									
840704	1701042808	08/17/2017	V083017	7423	40.40	40.40	08/22/2017	INV	PD	J R THOMAS POOL PICK U	
CHECK DATE:		08/29/2017									
840734	1701045308	08/17/2017	V083017	7423	60.74	60.74	08/22/2017	INV	PD	P\U BY CLIFFORD LYNCH	
CHECK DATE:		08/29/2017									
840706	1701042708	08/17/2017	V083017	7423	620.00	620.00	08/22/2017	INV	PD	TILLMAN'S CORNER COM C	
CHECK DATE:		08/29/2017									
840777	1701035208	08/17/2017	V083017	7423	340.00	340.00	08/25/2017	INV	PD	GARAGE BODY SHOP AIR C	
CHECK DATE:		08/29/2017									
840975	1701048908	08/21/2017	V083017	7423	52.78	52.78	08/25/2017	INV	PD	FIRE STATION NO 18 PIC	
CHECK DATE:		08/29/2017									
841152	1701045108	08/22/2017	V083017	7423	152.44	152.44	08/25/2017	INV	PD	SULLIVAN COMMUNITY CEN	
CHECK DATE:		08/29/2017									
840827	1701046608	08/18/2017	V083017	7423	33.01	33.01	08/24/2017	INV	PD	P\U BY JAMES BROWN HVA	
CHECK DATE:		08/29/2017									
287060 BATTLE & BATTLE DISTRIBUTORS INC					2,177.41						
152897	17010286	08/14/2017	V083017	821671	26.40	26.40	08/21/2017	INV	PD	BATTERIES	
CHECK DATE:		08/29/2017									
21859 BAY CHEVROLET INC											
CVW622392		08/18/2017	V083017	821672	448.43	448.43	08/19/2017	INV	PD	G320578	
CHECK DATE:		08/29/2017									
CVW622553		08/22/2017	V083017	821672	103.04	103.04	08/23/2017	INV	PD	G320630	
CHECK DATE:		08/29/2017									
CVCS346792		08/21/2017	V083017	821672	100.00	100.00	08/22/2017	INV	PD	G320598	
CHECK DATE:		08/29/2017									
622630		08/24/2017	V083017	821672	11.58	11.58	08/25/2017	INV	PD	G320655	
CHECK DATE:		08/29/2017									
622587		08/24/2017	V083017	821672	88.10	88.10	08/25/2017	INV	PD	G320644	
CHECK DATE:		08/29/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292420 BEST PRICE SERVICES LLC										
2039		08/18/2017	V083017	7386	1,400.00	1,400.00	08/19/2017	INV	PD	Cutting/Mowing for DIP
	CHECK DATE:	08/29/2017								
2040		08/18/2017	V083017	7386	5,500.00	5,500.00	08/19/2017	INV	PD	Cutting/Mowing for Gov
	CHECK DATE:	08/29/2017								
					6,900.00					
292932 BEYOND TECHNOLOGY										
250908	1700999108	08/18/2017	V083017	7490	33.94	33.94	08/25/2017	INV	PD	TONER CARTRIDGE FOR AE
	CHECK DATE:	08/29/2017								
250921	1701047408	08/18/2017	V083017	7490	109.40	109.40	08/25/2017	INV	PD	INK CARTRIDGE / BLACK
	CHECK DATE:	08/29/2017								
					143.34					
294335 BILL TEW PRINTING										
170811	1701008208	08/14/2017	V083017	821675	70.72	70.72	08/23/2017	INV	PD	3,590 B&W POST CARDS F
	CHECK DATE:	08/29/2017								
12255 BILLY R CARROLL										
96684		08/21/2017	V083017	7387	633.30	633.30	08/22/2017	INV	PD	TRAVEL EXPENSE ORLANDO
	CHECK DATE:	08/29/2017								
291002 BP BUSINESS SOLUTIONS										
96699		07/14/2017	V083017	821676	3.00	3.00	08/13/2017	INV	PD	Acct # NS652 7/14/17 -
	CHECK DATE:	08/29/2017								
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
282529		08/08/2017	V083017	821677	95.93	95.93	09/07/2017	INV	PD	G320386
	CHECK DATE:	08/29/2017								
27541 BUCHANAN RESIDUAL SHARE TRUST										
234		08/15/2017	V083017	821678	147.92	147.92	08/30/2017	INV	PD	PARKING SPACE RENTAL P
	CHECK DATE:	08/29/2017								
277351 CALLAWAY GOLF SALES COMPANY										
927818871		05/09/2017	V083017	821679	187.68	187.68	09/06/2017	INV	PD	ORDER NO. 38346532; PO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2017										
927825594		05/10/2017	V083017	821679	108.90	108.90	09/07/2017	INV	PD	ORDER NO. 38346532; PO
CHECK DATE: 08/29/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					296.58					
41837		1700796606/28/2017	V083017	821680	1,000.00	1,000.00	08/23/2017	INV	PD	INSTALL 6 CORNER STROB
CHECK DATE: 08/29/2017										
41572		1700796306/16/2017	V083017	821680	1,350.00	1,350.00	08/23/2017	INV	PD	INSTALL TONNEAU COVER
CHECK DATE: 08/29/2017										
284041 CANON SOLUTIONS AMERICA INC					2,350.00					
17620036		08/13/2017	V083017	821681	3,881.15	3,881.15	09/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 08/29/2017										
17620037		08/13/2017	V083017	821681	292.76	292.76	09/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 08/29/2017										
17620038		08/13/2017	V083017	821681	241.35	241.35	09/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 08/29/2017										
17620039		08/13/2017	V083017	821681	300.59	300.59	09/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 08/29/2017										
17620025		08/13/2017	V083017	821681	253.43	253.43	09/01/2017	INV	PD	GRAPHICS EQUIPMENT
CHECK DATE: 08/29/2017										
294769 CBRE INC					4,969.28					
2017-914188		08/16/2017	V083017	821682	104,650.00	104,650.00	08/30/2017	INV	PD	C0084-ACCESS FACILITIE
CHECK DATE: 08/29/2017										
5510 CITY OF MOBILE										
96292		08/16/2017	V083017	821683	50.00	50.00	08/17/2017	INV	PD	Summer Camp August Inv
CHECK DATE: 08/29/2017										
33612 CLARK GEER LATHAM & ASSOCIATES INC										
22646		08/17/2017	V083017	821684	2,705.00	2,705.00	08/30/2017	INV	PD	C0061-SAENGER THEATER-
CHECK DATE: 08/29/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1250392-00 CHECK DATE: 08/29/2017		07/19/2017	V083017	7388	79.42	79.42	08/18/2017	INV	PD	G319941
1250392-01 CHECK DATE: 08/29/2017		08/09/2017	V083017	7388	67.32	67.32	09/08/2017	INV	PD	G319941
1247095-01 CHECK DATE: 08/29/2017	1700636105	02/2017	V083017	7388	99.36	99.36	08/28/2017	INV	PD	FOOT PEDAL """"PICKU
1247095-02 CHECK DATE: 08/29/2017	1701021405	02/2017	V083017	7388	12.14	12.14	08/28/2017	INV	PD	FREIGHT REF PO 1700636
1250286-02 CHECK DATE: 08/29/2017	1700945308	14/2017	V083017	7388	205.92	205.92	08/21/2017	INV	PD	MMOA MAINTENANCE - LIG
1251554-00 CHECK DATE: 08/29/2017	17010205	08/17/2017	V083017	7388	457.50	457.50	08/22/2017	INV	PD	LAMPS
1250413-01 CHECK DATE: 08/29/2017		08/09/2017	V083017	7388	233.29	233.29	09/08/2017	INV	PD	G319960
286901 COASTAL FRAME & ALIGNMENT INC					1,154.95					
3831 CHECK DATE: 08/29/2017		08/17/2017	V083017	821685	2,584.30	2,584.30	09/01/2017	INV	PD	G320407
3821 CHECK DATE: 08/29/2017		08/25/2017	V083017	821685	397.50	397.50	09/09/2017	INV	PD	G320443
35304 COMCAST					2,981.80					
96700 CHECK DATE: 08/29/2017		08/13/2017	V083017	821686	137.64	137.64	08/14/2017	INV	PD	Dog River acct # 09544
96701 CHECK DATE: 08/29/2017		08/13/2017	V083017	821687	137.64	137.64	08/14/2017	INV	PD	Hope acct # 09544 2560
96702 CHECK DATE: 08/29/2017		08/13/2017	V083017	821688	137.64	137.64	08/14/2017	INV	PD	Rickarby acct # 09544
96838 CHECK DATE: 08/29/2017		08/13/2017	V083017	821689	137.64	137.64	08/14/2017	INV	PD	CABLE TV., ACCT. 09544
97567 CHECK DATE: 08/29/2017		08/17/2017	V083017	821690	137.67	137.67	08/18/2017	INV	PD	James Seals acct # 095
97131 CHECK DATE: 08/29/2017		08/13/2017	V083017	821691	144.75	144.75	08/14/2017	INV	PD	CABLE SERVICE #0954425
96840		08/13/2017	V083017	821692	147.08	147.08	08/30/2017	INV	PD	CABLE TV., ACCT. 09544

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2017										
97568		08/17/2017	V083017	821693	147.14	147.14	08/18/2017	INV	PD	Harmon acct # 09544 27
CHECK DATE: 08/29/2017										
009544270187017		08/07/2017	V083017	821694	239.85	239.85	08/08/2017	INV	PD	INTERNET
CHECK DATE: 08/29/2017										
274591 COMMERCIAL DIVING SERVICES INC					1,367.05					
97084		08/07/2017	V083017	7389	4,750.00	4,750.00	08/30/2017	INV	PD	C0251- EXPLOREUM-REPAI
CHECK DATE: 08/29/2017										
274337 COMPLETE SAFETY WORKS INC										
8492		08/23/2017	V083017	7459	850.00	850.00	08/24/2017	INV	PD	AHA HEARTSAVER FIRST A
CHECK DATE: 08/29/2017										
35705 COMPUTER ENGINEERED SOLUTIONS INC										
3786		08/01/2017	V083017	821695	600.00	600.00	08/23/2017	INV	PD	EMS SOFTWARE UPDATES &
CHECK DATE: 08/29/2017										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-545788	1700245608/18/2017		V083017	7462	39.00	39.00	08/22/2017	INV	PD	RESTOCK ART STORAGE LI
CHECK DATE: 08/29/2017										
283281 CUMULUS BROADCASTING LLC										
1		08/21/2017	V083017	821696	50.00	50.00	08/22/2017	INV	PD	ADVERTISING, BEERFEST
CHECK DATE: 08/29/2017										
5580 CURTIS L GRAVES										
97018		08/03/2017	V083017	7390	2,667.90	2,667.90	08/30/2017	INV	PD	FLIGHT FOR CURTIS GRAV
CHECK DATE: 08/29/2017										
40358 DANIELS LOUVER & SHEETMETAL CO INC										
55403	1700865008/11/2017		V083017	821697	576.14	576.14	08/23/2017	INV	PD	CAP - HORSE BARN GUTTE
CHECK DATE: 08/29/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
11157		08/07/2017	V083017	821698	319.00	319.00	09/06/2017	INV	PD	G320349



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44775 DEPARTMENT OF PUBLIC SAFETY										
97550		08/25/2017	V083017	821701	1,263.00	1,263.00	08/25/2017	INV	PD	July 2017 Fee Collecti
CHECK DATE: 08/29/2017										
274077 DISH NETWORK LLC										
96827		08/12/2017	V083017	821702	140.98	140.98	08/22/2017	INV	PD	ACCT #8255101010164144
CHECK DATE: 08/29/2017										
294702 DONALD A BURTON JR										
97112		08/23/2017	V083017	7393	1,923.00	1,923.00	08/24/2017	INV	PD	IND ATTY 08/14-08/25
CHECK DATE: 08/29/2017										
291971 DS DIESEL SERVICES LLC										
3560		08/17/2017	V083017	7394	3,679.74	3,679.74	09/01/2017	INV	PD	G320422
CHECK DATE: 08/29/2017										
17 ELECTION ONE TIME PAY VENDOR										
96726		08/21/2017	V083017	821703	150.00	150.00	08/21/2017	INV	PD	2017 MUNICIPAL ELECTIO
CHECK DATE: 08/29/2017										
PAYEE: CITY CHURCH OF MOBILE										
96727		08/21/2017	V083017	821704	150.00	150.00	08/21/2017	INV	PD	2017 MUNICIPAL ELECTIO
CHECK DATE: 08/29/2017										
PAYEE: FRIENDSHIP MISSIOANRY BAPTIST CHURCH										
96725		08/21/2017	V083017	821705	150.00	150.00	08/21/2017	INV	PD	2017 MUNICIPAL ELECTIO
CHECK DATE: 08/29/2017										
PAYEE: KNOLLWOOD CHURCH										
					450.00					
54450 ELECTRONIC SUPPLY CO										
S1490720.001	1700463703/03/2017		V083017	821706	49.95	49.95	08/21/2017	INV	PD	9 CHANNEL POWER SUPPLY
CHECK DATE: 08/29/2017										
55656 EMPIRE TRUCK SALES LLC										
CE010211034:01		08/08/2017	V083017	7428	198.39	198.39	08/09/2017	INV	PD	G320393
CHECK DATE: 08/29/2017										
56115 ENGINEERED TEXTILE PRODUCTS INC										
121995	17009920	08/16/2017	V083017	821707	566.96	566.96	08/21/2017	INV	PD	JANI
CHECK DATE: 08/29/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292141 ESPALIER LLC										
1724-002-1		08/15/2017	V083017	821708	1,300.50	1,300.50	08/30/2017	INV	PD	C0102-AARON PARK-PROFE
	CHECK DATE:	08/29/2017								
1724-002-2		08/15/2017	V083017	821708	1,629.00	1,629.00	08/30/2017	INV	PD	C0201-PROFESSIONAL SER
	CHECK DATE:	08/29/2017								
1724-002-3		08/15/2017	V083017	821708	1,458.90	1,458.90	08/30/2017	INV	PD	C0203-PROFESSIONAL SER
	CHECK DATE:	08/29/2017								
					4,388.40					
46577 EVER DIXIE										
F079023	1700955708	08/21/2017	V083017	821709	1,699.20	1,699.20	08/24/2017	INV	PD	IV 10 DROP SET & J-LOO
	CHECK DATE:	08/29/2017								
F078851	17010306	08/14/2017	V083017	821709	297.50	297.50	08/16/2017	INV	PD	CONTRACT
	CHECK DATE:	08/29/2017								
					1,996.70					
288188 EVIDENT INC										
118790C	1700690908	08/01/2017	V083017	821710	45.00	45.00	09/03/2017	INV	PD	I.D. SUPPLIES/FIELD OP
	CHECK DATE:	08/29/2017								
273662 EYEWORLD / EYEGLOSS WORLD										
EW4759	17009214	07/27/2017	V083017	821711	60.00	60.00	08/23/2017	INV	PD	SAFETY GLASSES
	CHECK DATE:	08/29/2017								
61753 FASTENAL COMPANY										
ALMO228123	1700771806	09/09/2017	V083017	821712	15.76	15.76	08/24/2017	INV	PD	CURATORIAL BUILDING &
	CHECK DATE:	08/29/2017								
ALMO228122	1700771806	09/09/2017	V083017	821712	16.47	16.47	08/24/2017	INV	PD	CURATORIAL BUILDING &
	CHECK DATE:	08/29/2017								
ALMO228315	1700815806	08/26/2017	V083017	821712	9.90	9.90	08/24/2017	INV	PD	JANITORIAL / 4TH PRECI
	CHECK DATE:	08/29/2017								
ALMO229481	1701059708	08/25/2017	V083017	821712	332.58	332.58	08/28/2017	INV	PD	CAP - ADDITIONAL JUNE
	CHECK DATE:	08/29/2017								
ALMO229420	17010190	08/23/2017	V083017	821712	49.68	49.68	08/28/2017	INV	PD	WIRE BRUSHES
	CHECK DATE:	08/29/2017								
ALMO229421	1701037808	08/23/2017	V083017	821712	40.98	40.98	08/28/2017	INV	PD	50" X 51" RECYCLED CON



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 08/29/2017											
ALMO228124	1700771406	09/2017	V083017	821712	20.60	20.60	08/24/2017	INV	PD	CURATORIAL BUILDING &	
CHECK DATE: 08/29/2017											
ALMO228125	1700771406	09/2017	V083017	821712	49.20	49.20	08/24/2017	INV	PD	CURATORIAL BUILDING &	
CHECK DATE: 08/29/2017											
ALMO229288	1701002808	15/2017	V083017	821712	43.80	43.80	08/25/2017	INV	PD	TOILET DEODORIZERS	
CHECK DATE: 08/29/2017											
ALMO229289	1701017008	15/2017	V083017	821712	57.52	57.52	08/25/2017	INV	PD	SCRUBS IN A BUCKET / R	
CHECK DATE: 08/29/2017											
ALMO229298	1700977208	15/2017	V083017	821712	39.76	39.76	08/25/2017	INV	PD	JUNE STOCK ORDER	
CHECK DATE: 08/29/2017											
61780 FAUCET PARTS OF AMERICA INC					676.25						
8506	1701031808	11/2017	V083017	821713	98.00	98.00	08/21/2017	INV	PD	CONNIE HUDSON SR CIT C	
CHECK DATE: 08/29/2017											
8521	1701049008	18/2017	V083017	821713	51.80	51.80	08/22/2017	INV	PD	MUNICIPAL ARCHIVES PIC	
CHECK DATE: 08/29/2017											
62301 FEDEX					149.80						
5-907-15772		08/23/2017	V083017	821714	57.62	57.62	08/24/2017	INV	PD	SHIPPING CHARGES	
CHECK DATE: 08/29/2017											
63047 FERGUSON ENTERPRISES INC											
3759837	1701035308	24/2017	V083017	821715	48.74	48.74	08/28/2017	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE: 08/29/2017											
8 FIRE DEPT ONE TIME PAY VENDOR											
MFR4330		08/14/2017	V083017	821716	18.00	18.00	09/02/2017	INV	PD	REFUND OVERPAYMENT	
CHECK DATE: 08/29/2017											
MFR16389		08/14/2017	V083017	821717	10.00	10.00	09/02/2017	INV	PD	REFUND OVERPAYMNET	
CHECK DATE: 08/29/2017											
64250 FIREHOUSE SALES & SERVICE INC					28.00						
26353	1701044508	17/2017	V083017	7429	250.85	250.85	08/21/2017	INV	PD	FIRE EXTINGUISHERS; WO	
CHECK DATE: 08/29/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033856938 CHECK DATE: 08/29/2017		08/08/2017	V083017	7431	51.35	51.35	08/09/2017	INV	PD	ACCT #22342-01
6033855414 CHECK DATE: 08/29/2017		08/01/2017	V083017	7431	51.35	51.35	08/02/2017	INV	PD	ACCT #18002-01
6033853942 CHECK DATE: 08/29/2017		07/25/2017	V083017	7431	51.35	51.35	07/26/2017	INV	PD	ACCT \$18002-01
6033420521 CHECK DATE: 08/29/2017		08/22/2017	V083017	7431	51.35	51.35	08/23/2017	INV	PD	ACCT #22342-01
6033417645 CHECK DATE: 08/29/2017		08/15/2017	V083017	7431	51.35	51.35	08/16/2017	INV	PD	ACCT #22342-01
6033418441 CHECK DATE: 08/29/2017		08/16/2017	V083017	7431	9.80	9.80	08/17/2017	INV	PD	ACCT #22337-01
6033421343 CHECK DATE: 08/29/2017		08/23/2017	V083017	7431	13.95	13.95	08/24/2017	INV	PD	ACCT #22423-01
6033422466 CHECK DATE: 08/29/2017		08/25/2017	V083017	7431	19.55	19.55	08/26/2017	INV	PD	ACCT #22338-01
6033420522 CHECK DATE: 08/29/2017		08/22/2017	V083017	7431	21.12	21.12	08/29/2017	INV	PD	ACCT #22328-01 UNIFORM
6033420523 CHECK DATE: 08/29/2017		08/22/2017	V083017	7431	253.76	253.76	08/29/2017	INV	PD	ACCT #22317-01
6033420524 CHECK DATE: 08/29/2017		08/22/2017	V083017	7431	24.60	24.60	08/29/2017	INV	PD	ACCT #22335-01 UNIFORM
6033421333 CHECK DATE: 08/29/2017		08/23/2017	V083017	7431	9.80	9.80	08/24/2017	INV	PD	ACCT #22337-01
6033420052 CHECK DATE: 08/29/2017		08/21/2017	V083017	7431	12.00	12.00	08/30/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033418451 CHECK DATE: 08/29/2017		08/16/2017	V083017	7431	16.55	16.55	08/30/2017	INV	PD	UNIFORM & FLOOR MAT RE
60334184784 CHECK DATE: 08/29/2017		08/16/2017	V083017	7431	7.65	7.65	08/30/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033418931 CHECK DATE: 08/29/2017		08/17/2017	V083017	7431	39.00	39.00	08/30/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033857382 CHECK DATE: 08/29/2017		08/09/2017	V083017	7431	16.55	16.55	08/30/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033418450 CHECK DATE: 08/29/2017		08/16/2017	V083017	7431	15.85	15.85	08/30/2017	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
131653 HENRY SCHEIN INC										
44301371	17010074	08/09/2017	V083017	7439	1.44	1.44	08/23/2017	INV	PD	ALCOHOL WIPES
CHECK DATE:		08/29/2017								
44301511	17010075	08/09/2017	V083017	7440	4.70	4.70	08/23/2017	INV	PD	ALCOHOL WIPES
CHECK DATE:		08/29/2017								
44425467	17010305	08/11/2017	V083017	7440	4.32	4.32	08/23/2017	INV	PD	SAFETY
CHECK DATE:		08/29/2017								
					10.46					
234242 HOSEA O WEAVER & SONS INC										
61391	17007666	08/11/2017	V083017	7396	169.07	169.07	08/21/2017	INV	PD	ASPHALT
CHECK DATE:		08/29/2017								
61381	17007666	08/10/2017	V083017	7396	53.53	53.53	08/21/2017	INV	PD	ASPHALT
CHECK DATE:		08/29/2017								
61417	17007666	08/09/2017	V083017	7396	171.72	171.72	08/22/2017	INV	PD	ASPHALT
CHECK DATE:		08/29/2017								
61437	17007666	08/15/2017	V083017	7396	164.30	164.30	08/22/2017	INV	PD	ASPHALT
CHECK DATE:		08/29/2017								
61425	17007666	08/14/2017	V083017	7396	167.48	167.48	08/22/2017	INV	PD	ASPHALT
CHECK DATE:		08/29/2017								
					726.10					
88770 HUNTER SECURITY INC										
682817		07/01/2017	V083017	7436	1,376.00	1,376.00	08/30/2017	INV	PD	JULY 2017-Security & F
CHECK DATE:		08/29/2017								
686044		08/01/2017	V083017	7436	1,376.00	1,376.00	08/30/2017	INV	PD	AUG 2017-Security & Fi
CHECK DATE:		08/29/2017								
679861		06/21/2017	V083017	7436	1,975.00	1,975.00	06/22/2017	INV	PD	MMOA - INSTALL KEYPAD
CHECK DATE:		08/29/2017								
676865		05/26/2017	V083017	7436	375.00	375.00	05/27/2017	INV	PD	MMOA - REPLACE DEFECTI
CHECK DATE:		08/29/2017								
679784	1700811906	08/17/2017	V083017	7436	100.00	100.00	08/23/2017	INV	PD	KEYFOBS TO ACCESS SECU
CHECK DATE:		08/29/2017								
686161	1700927408	08/21/2017	V083017	7436	1,210.00	1,210.00	08/25/2017	INV	PD	MUSEUM SECURITY CAMERA
CHECK DATE:		08/29/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
89240 HURRICANE ELECTRONICS INC					6,412.00						
438348	1700945707/31/2017		V083017	821729	15,984.00	15,984.00	08/08/2017	INV	PD	REMOTE MOUNT HARNESS'S	
CHECK DATE: 08/29/2017											
89762 HYDRADYNE LLC											
511756141		08/04/2017	V083017	821730	443.94	443.94	09/03/2017	INV	PD	G320320	
CHECK DATE: 08/29/2017											
511758316		08/08/2017	V083017	821730	1,744.75	1,744.75	09/07/2017	INV	PD	G320234	
CHECK DATE: 08/29/2017											
279091 HYDRAULIC REPAIR SERVICE					2,188.69						
62689		08/22/2017	V083017	7464	149.00	149.00	08/23/2017	INV	PD	G320581	
CHECK DATE: 08/29/2017											
270465 INGRAM EQUIPMENT CO LLC											
MS2784-IN		08/17/2017	V083017	821731	3,961.25	3,961.25	08/18/2017	INV	PD	G320131	
CHECK DATE: 08/29/2017											
294792 J & A CONTRACTING											
96834		07/26/2017	V083017	821732	8,940.12	8,940.12	08/30/2017	INV	PD	C0137-JR THOMAS PK POO	
CHECK DATE: 08/29/2017											
96835		08/18/2017	V083017	821733	4,075.00	4,075.00	08/30/2017	INV	PD	PKR03-DOYLE PK-PROVIDE	
CHECK DATE: 08/29/2017											
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC					13,015.12						
197		08/24/2017	V083017	821734	4,627.33	4,627.33	08/24/2017	INV	PD	Contract 988 retainage	
CHECK DATE: 08/29/2017											
294709 JARRID DEWAYNE COAXUM											
97121		08/23/2017	V083017	7397	961.56	961.56	08/24/2017	INV	PD	IND ATTY 08/14-08/25	
CHECK DATE: 08/29/2017											
276392 JB'S SERVICE											
13183	1701045908/17/2017		V083017	821735	2,425.00	2,425.00	08/22/2017	INV	PD	FIRE STATION NO 23 PIC	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2017										
15403 JENNY M JURGEVICH										
97369		08/24/2017	V083017	7398	63.67	63.67	08/25/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 08/29/2017										
233625 JOHN M WARREN INC										
0083517-IN	1700923008	08/04/2017	V083017	821736	320.16	320.16	08/08/2017	INV	PD	CONTRACTED ITEMS, JANI
CHECK DATE: 08/29/2017										
294700 JOHN W ADAMS JR PC										
97119		08/23/2017	V083017	7399	1,923.00	1,923.00	08/24/2017	INV	PD	IND ATTY 08/14-08/25
CHECK DATE: 08/29/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
185901	1701004608	08/08/2017	V083017	821737	238.87	238.87	08/09/2017	INV	PD	FIRE STATION NO 6 PICK
CHECK DATE: 08/29/2017										
2984 JOSEPH V ROSE										
97019		08/14/2017	V083017	7400	561.85	561.85	08/30/2017	INV	PD	PER DIEM & EXPENSE REI
CHECK DATE: 08/29/2017										
11852 JUDITH A DEMERANVILLE										
0011852		07/26/2017	V083017	7401	73.40	73.40	07/27/2017	INV	PD	GMIS CONFERENCE GULF S
CHECK DATE: 08/29/2017										
289888 KEITH NECAISE PHOTOGRAPHY										
188983MOB		08/24/2017	V083017	821738	300.00	300.00	08/24/2017	INV	PD	PHOTOGRAPHY, BEER FEST
CHECK DATE: 08/29/2017										
113625 KENS CAR TUNES INC										
12863		08/09/2017	V083017	821739	85.00	85.00	09/08/2017	INV	PD	G320413
CHECK DATE: 08/29/2017										
272334 KENWORTH OF MOBILE INC										
4271870084		07/06/2017	V083017	821740	353.37	353.37	08/05/2017	INV	PD	G319843
CHECK DATE: 08/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,925.34					
277578 LAGNIAPPE										
25586		08/24/2017	V083017	7463	366.00	366.00	08/24/2017	INV	PD	ADVERTISING, BEER FEST
CHECK DATE:		08/29/2017								
294701 LAW OFFICE OF MOSHAE DONALD LLC										
97117		08/23/2017	V083017	7403	1,923.00	1,923.00	08/24/2017	INV	PD	IND ATTY 08/14-8/25
CHECK DATE:		08/29/2017								
125001 LEE RODGERS TIRE CO										
50925	17010150	08/10/2017	V083017	7437	399.00	399.00	08/21/2017	INV	PD	TRACTOR TIRE
CHECK DATE:		08/29/2017								
125505 LEOS UNIFORMS & SUPPLY										
U-50788	1700195702/16/2017		V083017	7404	179.95	179.95	08/23/2017	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE:		08/29/2017								
U-51209	1700792706/12/2017		V083017	7404	196.70	196.70	08/23/2017	INV	PD	UNIFORMS / STEPHEN AKR
CHECK DATE:		08/29/2017								
U-51075	1700691105/19/2017		V083017	7404	179.95	179.95	08/23/2017	INV	PD	UNIFORMS - JEFFREY BOD
CHECK DATE:		08/29/2017								
U-51190	1700798406/22/2017		V083017	7404	287.90	287.90	08/23/2017	INV	PD	UNIFORMS / ROBERT DAVI
CHECK DATE:		08/29/2017								
U-50969	1700474608/04/2017		V083017	7404	179.95	179.95	08/23/2017	INV	PD	UNIFORMS - JEREMY FRAN
CHECK DATE:		08/29/2017								
U-50950	1700561705/03/2017		V083017	7404	147.75	147.75	08/23/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE:		08/29/2017								
U-50935	1700561704/14/2017		V083017	7404	316.60	316.60	08/23/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE:		08/29/2017								
U-51277	1700561707/15/2017		V083017	7404	169.40	169.40	08/23/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE:		08/29/2017								
U-51341	1700952208/04/2017		V083017	7404	144.00	144.00	08/23/2017	INV	PD	PATCHES & EMBLEMS / AR
CHECK DATE:		08/29/2017								
U-50806	1700456502/20/2017		V083017	7404	430.75	430.75	08/23/2017	INV	PD	UNIFORMS - LARRY GOFF
CHECK DATE:		08/29/2017								
U-51057	1700613708/05/2017		V083017	7404	117.80	117.80	08/23/2017	INV	PD	UNIFORMS - TONJI LOFTO
CHECK DATE:		08/29/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
U-51056	1700613708	06/2017	V083017	7404	117.80	117.80	08/23/2017	INV	PD	UNIFORMS -	TONJI LOFTO
CHECK DATE:		08/29/2017									
U-51007	1700489804	24/2017	V083017	7404	179.95	179.95	08/23/2017	INV	PD	UNIFORMS -	SHAUN HALL
CHECK DATE:		08/29/2017									
U-51309	1700436508	11/2017	V083017	7404	785.25	785.25	08/23/2017	INV	PD	PATCHES; EMT;	NEW DESI
CHECK DATE:		08/29/2017									
U-50803	1700436502	24/2017	V083017	7404	261.75	261.75	08/23/2017	INV	PD	PATCHES; EMT;	NEW DESI
CHECK DATE:		08/29/2017									
U-51301	1700702708	17/2017	V083017	7404	148.64	148.64	08/23/2017	INV	PD	COLLAR INSIGNIA;	FIRE
CHECK DATE:		08/29/2017									
					3,844.14						
292696 LEWIS PEST CONTROL OF FLORIDA INC											
1034C		08/31/2017	V083017	7489	2,973.00	2,973.00	09/06/2017	INV	PD	AUGUST 2017	PEST CONTR
CHECK DATE:		08/29/2017									
285098 LISA BUMPERS DEEN											
97120		08/23/2017	V083017	7405	1,923.00	1,923.00	08/24/2017	INV	PD	IND ATTY	08/14-08/25
CHECK DATE:		08/29/2017									
289076 LLS TAX SOLUTIONS INC											
001261		08/10/2017	V083017	821743	1,000.00	1,000.00	09/09/2017	INV	PD	ARBITRAGE	CALCULATION
CHECK DATE:		08/29/2017									
15058 LONA G WHITLOCK											
96599		08/21/2017	V083017	7406	100.89	100.89	08/22/2017	INV	PD	2017 GFOAA	SUMMER CONF
CHECK DATE:		08/29/2017									
130000 M & A STAMP AND SIGN CO INC											
7501	17010101	08/16/2017	V083017	7438	58.75	58.75	08/29/2017	INV	PD	Name Plates	
CHECK DATE:		08/29/2017									
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
431183	17010203	08/17/2017	V083017	821744	12,682.58	12,682.58	08/25/2017	INV	PD	GARAGE	DIESEL
CHECK DATE:		08/29/2017									
132407 MCGRIFF TIRE COMPANY INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					231.00					
10372 MELUSYNE A PHILLIPS										
96712		08/21/2017	V083017	7407	106.47	106.47	08/22/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE:		08/29/2017								
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
466834		08/10/2017	V083017	821746	1,872.18	1,872.18	09/09/2017	INV	PD	G320445
CHECK DATE:		08/29/2017								
294693 MILLENNIUM RISK MANAGERS LLC										
AUGUST 17		08/24/2017	V083017	7408	4,533.33	4,533.33	08/24/2017	INV	PD	AUGUST SERVIE FEE
CHECK DATE:		08/29/2017								
JULY 2017		08/24/2017	V083017	7408	4,533.33	4,533.33	08/24/2017	INV	PD	JULY SERVICE FEE
CHECK DATE:		08/29/2017								
JUNE 2017		08/24/2017	V083017	7408	4,533.33	4,533.33	08/24/2017	INV	PD	JUNE SERVICE FEE
CHECK DATE:		08/29/2017								
					13,599.99					
161749 MINGLEDORFFS INC										
7124477-00	17009997	08/18/2017	V083017	821747	17.54	17.54	08/26/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:		08/29/2017								
7106284-00	17009997	08/14/2017	V083017	821747	682.77	682.77	08/22/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:		08/29/2017								
					700.31					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
527145		08/18/2017	V083017	7441	153.89	153.89	08/19/2017	INV	PD	G320568
CHECK DATE:		08/29/2017								
527168		08/18/2017	V083017	7441	59.50	59.50	08/19/2017	INV	PD	G320549
CHECK DATE:		08/29/2017								
					213.39					
135406 MOBILE CITY YOUTH ATHLETIC BOARD										
95337		08/10/2017	V083017	821748	27,928.91	27,928.91	08/10/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE:		08/29/2017								
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CITY OF MOBILE	11 AU	08/09/2017	V083017	821749	41,975.28	41,975.28	08/09/2017	INV	PD	AUGUST	
CHECK DATE: 08/29/2017											
1060 MOBILE COUNTY HEALTH DEPARTMENT											
IVC0027814		08/01/2017	V083017	821750	50,000.00	50,000.00	08/24/2017	INV	PD	AUGUST 2017	MANDATED C
CHECK DATE: 08/29/2017											
136508 MOBILE INTERNATIONAL FESTIVAL INC											
97159		08/23/2017	V083017	821751	2,500.00	2,500.00	08/23/2017	INV	PD	2ND QTR	PERF CONTRACT
CHECK DATE: 08/29/2017											
97160		08/23/2017	V083017	821751	2,500.00	2,500.00	08/23/2017	INV	PD	3RD QTR	PERF CONTRACT
CHECK DATE: 08/29/2017											
					5,000.00						
136520 MOBILE JANITORIAL & PAPER CO INC											
358942	1700968808	08/09/2017	V083017	7442	136.00	136.00	09/07/2017	INV	PD	JANITORIAL	SUPPLIES, G
CHECK DATE: 08/29/2017											
136737 MOBILE LUMBER & BUILDING MATERIALS INC											
10506304	17009775	08/03/2017	V083017	7443	97.56	97.56	09/01/2017	INV	PD	JUNE	STOCK ORDER
CHECK DATE: 08/29/2017											
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24095735	1700912608	08/16/2017	V083017	821752	2,872.38	2,872.38	08/28/2017	INV	PD	CAP -	PUBLIC BUILDINGS
CHECK DATE: 08/29/2017											
165635 MOBILE WINSUPPLY CO											
305940	1700978508	08/04/2017	V083017	7446	30.84	30.84	09/02/2017	INV	PD	FIGURES	PARK PICK UP F
CHECK DATE: 08/29/2017											
306129	1700996808	08/07/2017	V083017	7446	81.63	81.63	09/05/2017	INV	PD	FIGURES	RESTROOM BACKF
CHECK DATE: 08/29/2017											
306256	1701007108	08/09/2017	V083017	7446	29.50	29.50	09/07/2017	INV	PD	MECH	SYSTEMS SHOP/9-G-
CHECK DATE: 08/29/2017											
306281	1701011708	08/10/2017	V083017	7446	109.94	109.94	09/08/2017	INV	PD	MECH	SYSTEMS SHOP PICK
CHECK DATE: 08/29/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					251.91						
139095 MOORE MEDICAL LLC											
99558683		1700935707/21/2017	V083017	821753	1,412.82	1,412.82	08/28/2017	INV	PD	FR3 BATTERY (PHILIPS)	
		CHECK DATE: 08/29/2017									
99579848		1700935708/09/2017	V083017	821753	2,511.68	2,511.68	09/07/2017	INV	PD	FR3 BATTERY (PHILIPS)	
		CHECK DATE: 08/29/2017									
					3,924.50						
139400 MOTION INDUSTRIES INC											
AL02-984959		08/10/2017	V083017	821754	250.68		250.68	09/09/2017	INV	PD G320381	
		CHECK DATE: 08/29/2017									
288944 MULLINAX FORD OF MOBILE LLC											
191223		08/18/2017	V083017	7469	194.90		194.90	08/19/2017	INV	PD G320594	
		CHECK DATE: 08/29/2017									
3 MUN COURT ONE TIME PAY VENDOR											
97170		08/24/2017	V083017	821755	100.00	100.00	08/24/2017	INV	PD	RESTITUTION FROM JOSHU PAYEE: MARANDA HANCE	
		CHECK DATE: 08/29/2017									
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-373485		08/22/2017	V083017	7461	92.45		92.45	09/11/2017	INV	PD G320624	
		CHECK DATE: 08/29/2017									
1292-373659		08/24/2017	V083017	7461	36.05		36.05	09/13/2017	INV	PD G320650	
		CHECK DATE: 08/29/2017									
1292-373658		08/24/2017	V083017	7461	50.14		50.14	09/13/2017	INV	PD G320651	
		CHECK DATE: 08/29/2017									
1292-372837		08/17/2017	V083017	7461	50.94		50.94	09/06/2017	INV	PD G320532	
		CHECK DATE: 08/29/2017									
1292-372089		08/10/2017	V083017	7461	105.62		105.62	08/31/2017	INV	PD G320444	
		CHECK DATE: 08/29/2017									
1292-372850		08/17/2017	V083017	7461	-50.00		-50.00	09/06/2017	CRM	PD G320444	
		CHECK DATE: 08/29/2017									
1292-372838		08/17/2017	V083017	7461	50.94		50.94	09/06/2017	INV	PD G320537	
		CHECK DATE: 08/29/2017									

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					945.51					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
48626	17010023	08/14/2017	V083017	7409	44.76	44.76	08/23/2017	INV	PD	DRY ERASE BOARD
		CHECK DATE: 08/29/2017								
1 ONE TIME PAY VENDOR										
011852		08/09/2017	V083017	821757	85.00	85.00	09/08/2017	INV	PD	2017 SUMMER CONFERENCE
		CHECK DATE: 08/29/2017								
		PAYEE: ALABAMA GMIS								
387000013515313		08/16/2017	V083017	821758	93.00	93.00	08/17/2017	INV	PD	INVOICE #38700001351531
		CHECK DATE: 08/29/2017								
		PAYEE: CLE ALABAMA								
96594		08/08/2017	V083017	821759	1,028.60	1,028.60	09/07/2017	INV	PD	TRAVEL REIMB MEMPHIS S
		CHECK DATE: 08/29/2017								
		PAYEE: JAMES STEFURAK								
836471449		08/16/2017	V083017	821760	3,537.00	3,537.00	08/17/2017	INV	PD	INVOICE #836471449
		CHECK DATE: 08/29/2017								
		PAYEE: THOMSON REUTERS - WEST								
					4,743.60					
293975 ORKIN LLC										
7051601-1017		08/01/2017	V083017	821761	316.18	316.18	09/06/2017	INV	PD	TERMITE RENEWAL-809 GO
		CHECK DATE: 08/29/2017								
294327 OTIS ELEVATOR COMPANY										
TWM05017717		06/20/2017	V083017	7410	1,500.00	1,500.00	08/30/2017	INV	PD	1 OF 4-Civic Center Es
		CHECK DATE: 08/29/2017								
TWM05017417		03/20/2017	V083017	7410	1,500.00	1,500.00	08/30/2017	INV	PD	4 OF 4 - Civic Center
		CHECK DATE: 08/29/2017								
					3,000.00					
160000 P & G MACHINE & SUPPLY CO INC										
107479	1701000808	08/04/2017	V083017	821762	319.23	319.23	09/02/2017	INV	PD	WESTERN ADMINISTRATIVE
		CHECK DATE: 08/29/2017								
4 PARKS&REC ONE TIME PAY VENDOR										
96074		08/14/2017	V083017	821763	125.00	125.00	09/02/2017	INV	PD	Refund deposit for Per
		CHECK DATE: 08/29/2017								
		PAYEE: Angela Osborne								
96644		08/21/2017	V083017	821764	125.00	125.00	09/02/2017	INV	PD	Refund electrical depo
		CHECK DATE: 08/29/2017								
		PAYEE: Kevin Ball								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
96647		08/21/2017	V083017	821765	50.00	50.00	09/02/2017	INV	PD	Refund cleaning deposi	
CHECK DATE: 08/29/2017		PAYEE: Rose Stewart									
2119 PATRICIA A ALDRICH					300.00						
96766		08/22/2017	V083017	7411	108.80	108.80	08/23/2017	INV	PD	PER DIEM REIMB FOR P A	
CHECK DATE: 08/29/2017		273095 PATS INDUSTRIAL & AUTO SUPPLY INC									
062641		08/17/2017	V083017	7457	64.36	64.36	08/18/2017	INV	PD	G320536	
CHECK DATE: 08/29/2017		294446 PATSY T RICHARDSON									
17-0031		08/08/2017	V083017	7412	100.00	100.00	08/09/2017	INV	PD	TITLE REPORT BIT & SPU	
CHECK DATE: 08/29/2017											
17-0032		08/08/2017	V083017	7412	100.00	100.00	08/09/2017	INV	PD	TITLE REPORT BIT & SPU	
CHECK DATE: 08/29/2017											
17-0033		08/08/2017	V083017	7412	100.00	100.00	08/09/2017	INV	PD	TITLE REPORT BIT & SPU	
CHECK DATE: 08/29/2017											
277990 PAYLESS AUTO GLASS INC					300.00						
41238		07/26/2017	V083017	821766	25.00	25.00	08/25/2017	INV	PD	G320476	
CHECK DATE: 08/29/2017											
41239		08/02/2017	V083017	821766	220.00	220.00	09/01/2017	INV	PD	G320477	
CHECK DATE: 08/29/2017											
41240		08/04/2017	V083017	821766	140.00	140.00	09/03/2017	INV	PD	G320487	
CHECK DATE: 08/29/2017											
41241		08/10/2017	V083017	821766	140.00	140.00	09/09/2017	INV	PD	G320488	
CHECK DATE: 08/29/2017											
279229 PETROLEUM TRADERS CORPORATION					525.00						
1159962	17010109	08/10/2017	V083017	821767	11,305.68	11,305.68	08/18/2017	INV	PD	GARAGE UNLEADED	
CHECK DATE: 08/29/2017											
17010061	17010061	08/09/2017	V083017	821767	3,278.85	3,278.85	08/18/2017	INV	PD	3RD PRECINCT UNLEADED	
CHECK DATE: 08/29/2017											
1161840	17010372	08/16/2017	V083017	821767	1,689.49	1,689.49	08/24/2017	INV	PD	LANGAN PARK DIESEL	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2017										
1160270	17010201	08/11/2017	V083017	821767	12,012.33	12,012.33	08/24/2017	INV	PD	LANGAN PARK GAS
CHECK DATE: 08/29/2017										
1161375	17010333	08/15/2017	V083017	821767	12,653.04	12,653.04	08/24/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 08/29/2017										
1161377	17010334	08/15/2017	V083017	821767	3,909.15	3,909.15	08/23/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 08/29/2017										
1158872	17010013	08/08/2017	V083017	821767	16,965.06	16,965.06	08/28/2017	INV	PD	GARAGE GAS, 100%
CHECK DATE: 08/29/2017										
					61,813.60					
292945 PHYSIO-CONTROL INC										
417136152		08/01/2017	V083017	821768	4,477.00	4,477.00	08/23/2017	INV	PD	HEALTH EMS SUBSCRIPTIO
CHECK DATE: 08/29/2017										
163867 PIONEER MANUFACTURING CO										
INV649184	17010219	08/15/2017	V083017	821769	2,075.00	2,075.00	08/28/2017	INV	PD	ATHLETIC FIELD MARKER
CHECK DATE: 08/29/2017										
289966 PIONEER POOL PRODUCTS INC										
1184825	17010173	08/11/2017	V083017	821770	260.00	260.00	08/19/2017	INV	PD	GRANULAR CHLORINE
CHECK DATE: 08/29/2017										
294261 PLANNING-NEXT										
17523		07/31/2017	V083017	7413	9,605.71	9,605.71	08/01/2017	INV	PD	FACILITATE EFFECTIVE P
CHECK DATE: 08/29/2017										
286364 PORT CITY MEDICAL LLC										
920377	17009986	08/09/2017	V083017	7467	3,250.00	3,250.00	09/07/2017	INV	PD	CATHETER, IV 20 GAUGE
CHECK DATE: 08/29/2017										
920356	17009604	08/03/2017	V083017	7467	2,632.10	2,632.10	09/01/2017	INV	PD	FIRST AID, BAND AIDS,
CHECK DATE: 08/29/2017										
					5,882.10					
278663 POSTMARK INK INCORPORATED										
62391	17009396	08/08/2017	V083017	821771	3,658.56	3,658.56	09/06/2017	INV	PD	1 PAGE NEWSLETTER FOR
CHECK DATE: 08/29/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
62531	1701008308	08/14/2017	V083017	821771	1,041.10	1,041.10	08/23/2017	INV	PD	3,590 B&W POST CARDS F	
CHECK DATE:		08/29/2017									
293984 PRECISION DELTA CORP					4,699.66						
9729	1700935908	08/10/2017	V083017	821772	8,580.00	8,580.00	09/08/2017	INV	PD	AMMUNITION / PISTOL RA	
CHECK DATE:		08/29/2017									
290397 RASIX COMPUTER CENTER INC											
IN-1106167	17009944	08/04/2017	V083017	821773	282.00	282.00	09/02/2017	INV	PD	PENS	
CHECK DATE:		08/29/2017									
IN-1106309	1700999208	08/08/2017	V083017	821773	35.21	35.21	09/06/2017	INV	PD	TONER CARTRIDGE FOR AE	
CHECK DATE:		08/29/2017									
IN-1106175	1700986608	08/04/2017	V083017	821773	296.00	296.00	09/02/2017	INV	PD	INSPECTION SERVICES: T	
CHECK DATE:		08/29/2017									
290747 REFLECTIVE APPAREL FACTORY INC					613.21						
130201	1701012708	08/10/2017	V083017	7487	509.25	509.25	09/08/2017	INV	PD	RAIN SUIT, HI-VIZ, SIZ	
CHECK DATE:		08/29/2017									
130200	17010126	08/10/2017	V083017	7487	3,395.00	3,395.00	09/08/2017	INV	PD	RAINSUITS	
CHECK DATE:		08/29/2017									
5 REVENUE ONE TIME PAY VENDOR					3,904.25						
97343		08/24/2017	V083017	821774	786.75	786.75	08/24/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		08/29/2017	PAYEE: SUPER FOOD SERVICES, INC #071								
97339		08/24/2017	V083017	821775	2,547.00	2,547.00	08/24/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		08/29/2017	PAYEE: W L PETREY WHOLESALE CO INC								
97342		08/24/2017	V083017	821776	2,741.85	2,741.85	08/24/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		08/29/2017	PAYEE: W L PETREY WHOLESALE CO INC								
97341		08/24/2017	V083017	821777	762.75	762.75	08/24/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		08/29/2017	PAYEE: WIGLEY AND CULP INC								
290477 REVIVAL ANIMAL HEALTH INC					6,838.35						
337700	1700997708	07/07/2017	V083017	7486	650.94	650.94	09/05/2017	INV	PD	REVIVAL VACCINATIONS	
CHECK DATE:		08/29/2017									



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190490 RITZ SAFETY LLC										
5449842	17010066	08/09/2017	V083017	7449	163.40	163.40	09/07/2017	INV	PD	BEE BOPPER
CHECK DATE:		08/29/2017								
5449851	1701005508	08/09/2017	V083017	7449	66.00	66.00	09/07/2017	INV	PD	LYONS PARK FOUNTAIN PI
CHECK DATE:		08/29/2017								
					229.40					
289708 S & H TRUCK PARTS & EQUIPMENT										
T70		08/09/2017	V083017	821778	262.50	262.50	09/08/2017	INV	PD	G320473
CHECK DATE:		08/29/2017								
190200 S & S WORLDWIDE INC										
9799158	17009891	08/04/2017	V083017	7448	40.39	40.39	09/02/2017	INV	PD	AIR HOCKEY PUCKS
CHECK DATE:		08/29/2017								
190400 SABEL STEEL SERVICE INC										
5-31762	17009778	08/04/2017	V083017	821779	91.00	91.00	09/02/2017	INV	PD	JUNE STOCK ORDER
CHECK DATE:		08/29/2017								
05-32099		08/10/2017	V083017	821779	392.80	392.80	09/09/2017	INV	PD	G320405
CHECK DATE:		08/29/2017								
05-31763		08/04/2017	V083017	821779	117.60	117.60	09/03/2017	INV	PD	G320252
CHECK DATE:		08/29/2017								
05-31764		08/04/2017	V083017	821779	253.40	253.40	09/03/2017	INV	PD	G320247
CHECK DATE:		08/29/2017								
					854.80					
190715 SANSOM EQUIPMENT CO INC										
52043		08/22/2017	V083017	821780	265.74	265.74	09/01/2017	INV	PD	G320518
CHECK DATE:		08/29/2017								
52044		08/22/2017	V083017	821780	264.29	264.29	09/01/2017	INV	PD	G320519
CHECK DATE:		08/29/2017								
					530.03					
274709 SCHOOL SPECIALTY INC										
208118883029	17009932	08/08/2017	V083017	7460	28.00	28.00	09/06/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		08/29/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2220466.001	17010012	08/07/2017	V083017	7468	128.16	128.16	09/05/2017	INV	PD	BULB ""PICKUP""
CHECK DATE:		08/29/2017								
270006 SHARP ELECTRONICS CORPORATION										
SH223683		08/13/2017	V083017	821781	322.11	322.11	09/07/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/29/2017								
SH223766		08/15/2017	V083017	821781	45.57	45.57	09/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/29/2017								
SH223765		08/15/2017	V083017	821781	54.22	54.22	09/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/29/2017								
SH223484		08/09/2017	V083017	821781	503.97	503.97	09/03/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/29/2017								
SH223483		08/09/2017	V083017	821781	494.80	494.80	09/03/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		08/29/2017								
					1,420.67					
192350 SHERWIN WILLIAMS CO										
8051-2	17009568	08/01/2017	V083017	7450	47.25	47.25	08/31/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:		08/29/2017								
192850 SIRCHIE FINGER PRINT LABORATORIES										
311667-in	17009924	08/04/2017	V083017	821782	206.00	206.00	09/02/2017	INV	PD	I.D. SUPPLIES / FIELD
CHECK DATE:		08/29/2017								
196906 SMG										
97388		07/31/2017	V083017	821783	9,892.95	9,892.95	08/24/2017	INV	PD	July 2017 Mobile Conve
CHECK DATE:		08/29/2017								
97386		07/31/2017	V083017	821783	488.09	488.09	08/24/2017	INV	PD	July 2017 Mobile Civic
CHECK DATE:		08/29/2017								
					10,381.04					
294146 SMITH INDUSTRIAL SERVICE INC										
1		08/09/2017	V083017	821784	2,344.50	2,344.50	08/30/2017	INV	PD	TAYLOR PARK STORM DRAI
CHECK DATE:		08/29/2017								
2		08/10/2017	V083017	821784	2,566.25	2,566.25	08/30/2017	INV	PD	TAYLOR PARK STORM DRAI
CHECK DATE:		08/29/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,910.75					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
94651		08/07/2017	V083017	821785	1,184.51	1,184.51	09/06/2017	INV	PD	Transfer of meal donat
		CHECK DATE: 08/29/2017								
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
771873	17010076	08/09/2017	V083017	7451	13.65	13.65	09/07/2017	INV	PD	ALCOHOL WIPES
		CHECK DATE: 08/29/2017								
771903	17010087	08/09/2017	V083017	7451	22.75	22.75	09/07/2017	INV	PD	REVENUE BANDAIDS
		CHECK DATE: 08/29/2017								
771836	1700807908	08/08/2017	V083017	7451	1,900.65	1,900.65	09/06/2017	INV	PD	MEDICAL; PHILIPS HEART
		CHECK DATE: 08/29/2017								
772252	1700807908	08/10/2017	V083017	7451	3,253.05	3,253.05	09/08/2017	INV	PD	MEDICAL; PHILIPS HEART
		CHECK DATE: 08/29/2017								
773603	1700807907	08/28/2017	V083017	7451	126.70	126.70	08/28/2017	INV	PD	MEDICAL; PHILIPS HEART
		CHECK DATE: 08/29/2017								
					5,316.80					
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000444879	1701020808	08/11/2017	V083017	7456	206.60	206.60	09/09/2017	INV	PD	COMPUTER ACCESSORIES A
		CHECK DATE: 08/29/2017								
195460 SOUTHERN DISTRIBUTORS										
767555		08/21/2017	V083017	821786	458.55	458.55	08/22/2017	INV	PD	G320589
		CHECK DATE: 08/29/2017								
767796		08/23/2017	V083017	821786	179.28	179.28	08/24/2017	INV	PD	G320634
		CHECK DATE: 08/29/2017								
767799		08/23/2017	V083017	821786	202.75	202.75	08/24/2017	INV	PD	G320638
		CHECK DATE: 08/29/2017								
767599		08/21/2017	V083017	821786	9.51	9.51	08/22/2017	INV	PD	G320607
		CHECK DATE: 08/29/2017								
767670		08/22/2017	V083017	821786	148.27	148.27	08/23/2017	INV	PD	G320619
		CHECK DATE: 08/29/2017								
767929		08/24/2017	V083017	821786	333.33	333.33	08/25/2017	INV	PD	G320667
		CHECK DATE: 08/29/2017								
767395		08/17/2017	V083017	821786	157.18	157.18	08/18/2017	INV	PD	G320556
		CHECK DATE: 08/29/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767506		08/18/2017	V083017	821786	-15.00	-15.00	08/19/2017	CRM	PD	G320556
CHECK DATE: 08/29/2017										
767422		08/18/2017	V083017	821786	2,136.25	2,136.25	08/19/2017	INV	PD	G320562
CHECK DATE: 08/29/2017										
767504		08/18/2017	V083017	821786	27.09	27.09	08/19/2017	INV	PD	G320580
CHECK DATE: 08/29/2017										
767591		08/21/2017	V083017	821786	77.48	77.48	08/22/2017	INV	PD	G320602
CHECK DATE: 08/29/2017										
					3,714.69					
271477 SOUTHERN STATES COOPERATIVE INC										
8284008	17009796	08/08/2017	V083017	821787	135.60	135.60	09/06/2017	INV	PD	PESTICIDES
CHECK DATE: 08/29/2017										
8284026	17009796	08/08/2017	V083017	821787	4,950.00	4,950.00	09/06/2017	INV	PD	PESTICIDES
CHECK DATE: 08/29/2017										
					5,085.60					
294426 SP PLUS CORPORATION										
2112009900		07/31/2017	V083017	7414	280.00	280.00	08/01/2017	INV	PD	2017 ABSENTEE OFFICE E
CHECK DATE: 08/29/2017										
294354 SRIXON CLEVELAND GOLF XX10										
5176036SO		07/05/2017	V083017	821788	94.35	94.35	09/03/2017	INV	PD	ORDER NO. 60117814SO;
CHECK DATE: 08/29/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2146472-1	17009859	08/07/2017	V083017	821789	62.34	62.34	09/05/2017	INV	PD	WATER HOSE
CHECK DATE: 08/29/2017										
2146518-1	17009990	08/07/2017	V083017	821789	260.00	260.00	09/05/2017	INV	PD	PUSH BROOMS
CHECK DATE: 08/29/2017										
2146402-1	17009773	08/07/2017	V083017	821789	237.96	237.96	09/05/2017	INV	PD	JUNE STOCK ORDER
CHECK DATE: 08/29/2017										
2146471-1	17009794	08/07/2017	V083017	821789	62.50	62.50	09/05/2017	INV	PD	BRUSHES
CHECK DATE: 08/29/2017										
2146481-1	17009880	08/07/2017	V083017	821789	44.00	44.00	09/05/2017	INV	PD	TRUCK WASHING BRUSH
CHECK DATE: 08/29/2017										
2146483-1	17009936	08/07/2017	V083017	821789	57.12	57.12	09/05/2017	INV	PD	CONTRACT ITEMS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2017										
2146472-2	17009859	08/11/2017	V083017	821789	41.56	41.56	09/09/2017	INV	PD	WATER HOSE
CHECK DATE: 08/29/2017										
2146322-2	17009635	08/11/2017	V083017	821789	62.34	62.34	09/09/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/29/2017										
2146320-3	17009621	08/11/2017	V083017	821789	5.25	5.25	09/09/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/29/2017										
294015 STAPLES CONTRACT & COMMERCIAL					833.07					
3348646942	17009929	08/05/2017	V083017	7415	1.70	1.70	09/03/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/29/2017										
3348646943	17009945	08/05/2017	V083017	7415	1.70	1.70	09/03/2017	INV	PD	PENS
CHECK DATE: 08/29/2017										
3348646944	17009956	08/05/2016	V083017	7416	66.89	66.89	09/03/2017	INV	PD	JACINTAS TOOL SET
CHECK DATE: 08/29/2017										
3348646945	17009964	08/05/2017	V083017	7416	110.40	110.40	09/03/2017	INV	PD	PRIVACY SCREEN FOR MON
CHECK DATE: 08/29/2017										
3348646937	17009881	08/05/2017	V083017	7416	49.79	49.79	09/03/2017	INV	PD	File Guides for Bettye
CHECK DATE: 08/29/2017										
8646938	17009882	08/05/2017	V083017	7416	34.20	34.20	09/03/2017	INV	PD	Big Rubber Bands
CHECK DATE: 08/29/2017										
3348646940	17009906	08/05/2017	V083017	7416	1,754.92	1,754.92	09/03/2017	INV	PD	ITEM: HON Volt Synchr
CHECK DATE: 08/29/2017										
3348646941	17009907	08/05/2017	V083017	7416	65.94	65.94	09/03/2017	INV	PD	INSPECTION SERVICES: U
CHECK DATE: 08/29/2017										
3348345081	17009742	08/03/2017	V083017	7416	12.78	12.78	09/01/2017	INV	PD	PAPER
CHECK DATE: 08/29/2017										
3348863412	17010009	08/09/2017	V083017	7416	24.24	24.24	09/07/2017	INV	PD	Wireless Mouse and Mou
CHECK DATE: 08/29/2017										
3348863413	17010009	08/09/2017	V083017	7416	8.29	8.29	09/07/2017	INV	PD	Wireless Mouse and Mou
CHECK DATE: 08/29/2017										
3348211391	17009050	08/01/2017	V083017	7416	157.69	157.69	08/31/2017	INV	PD	Office Supplies
CHECK DATE: 08/29/2017										
3348426305	17009025	08/04/2017	V083017	7416	997.24	997.24	09/02/2017	INV	PD	ITEM: Lorell Executiv
CHECK DATE: 08/29/2017										
3348211390	17009047	08/01/2017	V083017	7416	17.76	17.76	08/31/2017	INV	PD	OFFICE SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2017										
198400 STRICKLAND PAPER CO INC					3,303.54					
MO632179-00	1701018008	08/10/2017	V083017	821790	482.00	482.00	09/08/2017	INV	PD	REVENUE PAPER COPY 8 1
CHECK DATE: 08/29/2017										
MO632178-00	1701017608	08/10/2017	V083017	821790	24.10	24.10	09/08/2017	INV	PD	CONTRACTED INK CARTRID
CHECK DATE: 08/29/2017										
MO632177-00	1701016808	08/10/2017	V083017	821790	24.10	24.10	09/08/2017	INV	PD	COPY PAPER / CENTRAL E
CHECK DATE: 08/29/2017										
MO631017-00	1700986308	07/07/2017	V083017	821790	96.40	96.40	09/05/2017	INV	PD	Letter Size Redrope Fi
CHECK DATE: 08/29/2017										
MO631937-00	1701005308	08/10/2017	V083017	821790	129.20	129.20	09/08/2017	INV	PD	FINANCE BUDGET-PAPER
CHECK DATE: 08/29/2017										
198904 SUNBELT FIRE INC					755.80					
306521		08/17/2017	V083017	821791	391.35	391.35	09/01/2017	INV	PD	G320454
CHECK DATE: 08/29/2017										
306452		08/15/2017	V083017	821791	2,121.73	2,121.73	08/30/2017	INV	PD	G320475
CHECK DATE: 08/29/2017										
113475		08/16/2017	V083017	821791	372.60	372.60	08/31/2017	INV	PD	G320502
CHECK DATE: 08/29/2017										
306478		08/15/2017	V083017	821791	2,535.55	2,535.55	08/30/2017	INV	PD	G320500
CHECK DATE: 08/29/2017										
306478X1		08/16/2017	V083017	821791	69.90	69.90	08/31/2017	INV	PD	G320500
CHECK DATE: 08/29/2017										
294474 SUNRISE CONTRACTING SERVICES, INC					5,491.13					
97089		08/17/2017	V083017	7417	12,775.00	12,136.25	08/30/2017	INV	PD	C0124-DENTON PK-REPAIR
CHECK DATE: 08/29/2017										
275404 T MOBILE										
160077418X732017		07/03/2017	V083017	821792	246.60	246.60	07/04/2017	INV	PD	ACCT #160077418 T-MOBI
CHECK DATE: 08/29/2017										
201970 TEST CALIBRATION CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S55479		08/17/2017	V083017	7452	995.00	995.00	08/18/2017	INV	PD	G320553
CHECK DATE: 08/29/2017										
288928 THE OFFICE PAL INC										
148967-IN	1701017508/10/2017		V083017	821793	44.00	44.00	09/08/2017	INV	PD	CONTRACTED INK CARTRID
CHECK DATE: 08/29/2017										
281029 THE SOUTHWELL COMPANY										
19765		08/17/2017	V083017	821794	800.00	800.00	08/30/2017	INV	PD	C0185-HISTORICAL MARKE
CHECK DATE: 08/29/2017										
277862 THE TREE HOUSE INC										
72057	1700972008/01/2017		V083017	821795	31.30	31.30	08/31/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 08/29/2017										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
97389		08/17/2017	V083017	821796	473.82	473.82	09/06/2017	INV	PD	Flat Rate - Acct #98-0
CHECK DATE: 08/29/2017										
295086 THIRD CIRCLE PUBLISHING LLC										
030894	08/01/2017		V083017	7418	4,800.00	4,800.00	08/02/2017	INV	PD	Cuba Trade Magazine Ad
CHECK DATE: 08/29/2017										
280041 THOMAS INDUSTRIES INC										
1219		07/31/2017	V083017	821797	4,278.00	4,278.00	08/30/2017	INV	PD	C0261-EMERGENCY ROOFIN
CHECK DATE: 08/29/2017										
204245 THREADED FASTENERS INC										
3303334		08/18/2017	V083017	7453	2.85	2.85	09/17/2017	INV	PD	G320501
CHECK DATE: 08/29/2017										
3303336		08/18/2017	V083017	7453	60.59	60.59	09/17/2017	INV	PD	G320468
CHECK DATE: 08/29/2017										
3301317	1700997208/08/2017		V083017	7453	24.64	24.64	09/06/2017	INV	PD	SULLIVAN SPLASH PAD PI
CHECK DATE: 08/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96682		08/21/2017	V083017	7419	108.80	108.80	08/22/2017	INV	PD	PER DIEM 2017 ORANGE B
CHECK DATE: 08/29/2017										
205775 TOOMEY EQUIPMENT CO INC										
IT18523		08/08/2017	V083017	821798	209.43	209.43	09/07/2017	INV	PD	G320293
CHECK DATE: 08/29/2017										
IT18557		08/07/2017	V083017	821798	144.77	144.77	09/06/2017	INV	PD	G320357
CHECK DATE: 08/29/2017										
IT18556		08/07/2017	V083017	821798	154.19	154.19	09/06/2017	INV	PD	G320358
CHECK DATE: 08/29/2017										
					508.39					
293908 TRANE US INC										
2947942	1700974108	08/08/2017	V083017	7491	2,299.77	2,299.77	09/06/2017	INV	PD	PU FOR JOE WOODWARD FO
CHECK DATE: 08/29/2017										
2934952	1700996308	08/04/2017	V083017	7491	405.02	405.02	09/02/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 08/29/2017										
2960702	1701012508	08/09/2017	V083017	7491	184.63	184.63	09/07/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 08/29/2017										
38293747	1701025708	08/11/2017	V083017	7491	7,693.00	7,693.00	09/09/2017	INV	PD	TILLMAN'S CORNER COMMU
CHECK DATE: 08/29/2017										
2556786	1700727405	08/31/2017	V083017	7491	56.70	56.70	08/24/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 08/29/2017										
					10,639.12					
294832 TRI-TECH FORENSICS INC										
148931	1700967208	08/08/2017	V083017	821799	4,520.00	4,520.00	09/06/2017	INV	PD	BARRIER SCREEN / I.D.
CHECK DATE: 08/29/2017										
148927	17009492	08/08/2017	V083017	821799	109.99	109.99	09/06/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 08/29/2017										
					4,629.99					
208560 TRUCK EQUIPMENT SALES INC										
M15171		05/10/2017	V083017	821800	617.58	617.58	06/09/2017	INV	PD	G318708
CHECK DATE: 08/29/2017										
272895 TWIN CITY SECURITY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273788 VERIZON WIRELESS										
720642492-00001-817		07/25/2017	V083017	821807	9,929.94	9,929.94	07/26/2017	INV	PD	VERIZON JULY BILL
CHECK DATE: 08/29/2017										
9790953734		08/13/2017	V083017	821808	3,090.81	3,090.81	08/30/2017	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE: 08/29/2017										
					13,020.75					
272720 W L PETREY WHOLESALE CO INC										
2734	1701021808	10/2017	V083017	821809	438.75	438.75	09/08/2017	INV	PD	JACINTA'S DOG AND CAT
CHECK DATE: 08/29/2017										
2721	1700841306	06/30/2017	V083017	821809	390.00	390.00	08/24/2017	INV	PD	JACINTA'S DOG FOOD
CHECK DATE: 08/29/2017										
					828.75					
270017 W W GRAINGER INC										
9523964097	1700800708	09/2017	V083017	821810	65.64	65.64	09/07/2017	INV	PD	AUTOMOTIVE SHOP AND RE
CHECK DATE: 08/29/2017										
9523457167	1701006908	09/2017	V083017	821810	23.10	23.10	09/07/2017	INV	PD	JACINTA'S PLUMBING ACC
CHECK DATE: 08/29/2017										
9524786622	1701020008	10/2017	V083017	821810	78.34	78.34	09/08/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 08/29/2017										
9526543344	1701027308	11/2017	V083017	821810	80.60	80.60	09/09/2017	INV	PD	EMERGENCY MANAGEMENT P
CHECK DATE: 08/29/2017										
9525879863	1701018608	11/2017	V083017	821810	103.32	103.32	09/09/2017	INV	PD	MMOA - DUST MOPS
CHECK DATE: 08/29/2017										
					351.00					
7068 WANDA Y BONHAM										
97128		08/23/2017	V083017	7421	76.50	76.50	08/23/2017	INV	PD	REIMBURSE FOR AMROA BR
CHECK DATE: 08/29/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1108768		08/21/2017	V083017	821811	99.92	99.92	08/31/2017	INV	PD	G320606
CHECK DATE: 08/29/2017										
1108808		08/22/2017	V083017	821811	611.55	611.55	09/01/2017	INV	PD	G320608
CHECK DATE: 08/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1108984 CHECK DATE: 08/29/2017		08/24/2017	V083017	821811	152.63	152.63	09/03/2017	INV	PD	G320652
1109032 CHECK DATE: 08/29/2017		08/24/2017	V083017	821811	102.55	102.55	09/03/2017	INV	PD	G320675
1108645 CHECK DATE: 08/29/2017		08/18/2017	V083017	821811	289.70	289.70	08/28/2017	INV	PD	G320576
1108646 CHECK DATE: 08/29/2017		08/18/2017	V083017	821811	-97.50	-97.50	08/28/2017	CRM	PD	G320576
1108508 CHECK DATE: 08/29/2017		08/17/2017	V083017	821811	5,295.15	5,295.15	08/27/2017	INV	PD	G320508
1108557 CHECK DATE: 08/29/2017		08/17/2017	V083017	821811	-1,300.00	-1,300.00	08/27/2017	CRM	PD	G320508
1108606 CHECK DATE: 08/29/2017		08/18/2017	V083017	821811	53.29	53.29	08/28/2017	INV	PD	G320569
1108725 CHECK DATE: 08/29/2017		08/21/2017	V083017	821811	158.53	158.53	08/31/2017	INV	PD	G320593
1108721 CHECK DATE: 08/29/2017		08/21/2017	V083017	821811	23.84	23.84	08/31/2017	INV	PD	G320590
1108571 CHECK DATE: 08/29/2017		08/17/2017	V083017	821811	72.15	72.15	08/27/2017	INV	PD	G320558
1108658 CHECK DATE: 08/29/2017		08/18/2017	V083017	821811	59.87	59.87	08/28/2017	INV	PD	G320579
1108704 CHECK DATE: 08/29/2017		08/21/2017	V083017	821811	226.82	226.82	08/31/2017	INV	PD	G320584
295032 WARREN AVERETT LLC					5,748.50					
1175710 CHECK DATE: 08/29/2017		07/31/2017	V083017	7422	6,000.00	6,000.00	08/22/2017	INV	PD	PROGRESS BILLING #2 OF
235875 WIGMANS HARDWARE INC										
10085356 CHECK DATE: 08/29/2017	1700124005	05/04/2017	V083017	821812	143.64	143.64	06/08/2017	INV	PD	WIRE, PICK UP, CHRISTMA
10086822 CHECK DATE: 08/29/2017		08/04/2017	V083017	821812	8.49	8.49	09/03/2017	INV	PD	G320336
237250 WILSON DISMUKES INC					152.13					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
621824		08/18/2017	V083017	7454	267.64	267.64	08/19/2017	INV	PD	G320570
CHECK DATE: 08/29/2017										
622592		08/22/2017	V083017	7454	61.34	61.34	08/23/2017	INV	PD	G320551
CHECK DATE: 08/29/2017										
622591		08/22/2017	V083017	7454	53.59	53.59	08/23/2017	INV	PD	G320559
CHECK DATE: 08/29/2017										
622799		08/23/2017	V083017	7454	315.46	315.46	08/24/2017	INV	PD	G320636
CHECK DATE: 08/29/2017										
					698.03					
183600 WITTICHEN SUPPLY CO INC										
22524888	1700996908/04/2017		V083017	7447	83.04	83.04	09/02/2017	INV	PD	PISTOL RANGE PICK UP F
CHECK DATE: 08/29/2017										
22525278	1701005008/08/2017		V083017	7447	57.20	57.20	09/06/2017	INV	PD	FIRE STATION NO 6 PICK
CHECK DATE: 08/29/2017										
22523675	1700978608/03/2017		V083017	7447	557.67	557.67	09/01/2017	INV	PD	WOODCOCK SCHOOL PICK U
CHECK DATE: 08/29/2017										
22523534	1700959508/02/2017		V083017	7447	15.65	15.65	08/31/2017	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE: 08/29/2017										
22523777	1700968008/02/2017		V083017	7447	42.96	42.96	08/31/2017	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE: 08/29/2017										
					756.52					
=====						=====				
610 INVOICES						799,121.41				
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** END OF REPORT - Generated by TAMMY BELCHER **