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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										
286538-S		08/24/2017	V092017	822585	168.94	168.94	09/23/2017	INV	PD	PUMPED IUSED OIL
CHECK DATE: 09/20/2017										
11830 AD VENTURE SPECIALTIES										
33117	1700784307	07/18/2017	V092017	822586	324.00	324.00	07/21/2017	INV	PD	SPECIALTY ITEMS - CRIM
CHECK DATE: 09/20/2017										
295058 ADVANCE AUTO PARTS										
8582724892243		09/05/2017	V092017	7711	233.10	233.10	09/06/2017	INV	PD	G320845
CHECK DATE: 09/20/2017										
8582725092395		09/07/2017	V092017	7711	-13.02	-13.02	09/08/2017	CRM	PD	G320845
CHECK DATE: 09/20/2017										
8582725185951		09/08/2017	V092017	7711	20.87	20.87	09/09/2017	INV	PD	G320918
CHECK DATE: 09/20/2017										
8582725492597		09/11/2017	V092017	7711	6.61	6.61	09/12/2017	INV	PD	G320539
CHECK DATE: 09/20/2017										
8582725492596		09/11/2017	V092017	7711	16.50	16.50	09/12/2017	INV	PD	G320351
CHECK DATE: 09/20/2017										
8582725692763		09/13/2017	V092017	7711	18.80	18.80	09/14/2017	INV	PD	G320861
CHECK DATE: 09/20/2017										
8582725692765		09/13/2017	V092017	7711	15.62	15.62	09/14/2017	INV	PD	G320879
CHECK DATE: 09/20/2017										
8582725674086		09/13/2017	V092017	7711	.91	.91	09/14/2017	INV	PD	G320973
CHECK DATE: 09/20/2017										
8582725674087		09/13/2017	V092017	7711	1.12	1.12	09/14/2017	INV	PD	G320965
CHECK DATE: 09/20/2017										
					300.51					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
005060		08/29/2017	V092017	822587	15,250.00	15,250.00	09/28/2017	INV	PD	REPAIR DAMAGE ON AN UN
CHECK DATE: 09/20/2017										
290374 AEIKER CONSTRUCTION CORPORATION										
100435		09/08/2017	V092017	7712	15,503.92	15,503.92	09/20/2017	INV	PD	C0285-CRESTVIEW PK- IN
CHECK DATE: 09/20/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291178 AIRGAS USA LLC										
9064277570	1700704106	08/20/2017	V092017	822588	15.00	15.00	07/18/2017	INV	PD	PARAMEDICS OXYGEN -- O
CHECK DATE:		09/20/2017								
9066283966	17009865	08/07/2017	V092017	822588	41.50	41.50	08/14/2017	INV	PD	SAFETY GLASSES
CHECK DATE:		09/20/2017								
9067301838	1701096709	05/20/2017	V092017	822588	100.00	100.00	09/11/2017	INV	PD	REPAIR, AS SPECIFIED:
CHECK DATE:		09/20/2017								
					156.50					
290187 ALABAMA MEDIA GROUP										
0008325510		09/01/2017	V092017	7791	187.36	187.36	09/02/2017	INV	PD	ACCT #2035866
CHECK DATE:		09/18/2017								
0008313542		08/30/2017	V092017	7792	165.99	165.99	08/31/2017	INV	PD	ACCT #2035866
CHECK DATE:		09/18/2017								
0008325653		09/03/2017	V092017	7793	65.57	65.57	09/04/2017	INV	PD	ACCT #2035866
CHECK DATE:		09/18/2017								
0008302294		08/31/2017	V092017	7794	500.00	500.00	09/01/2017	INV	PD	ADVERTISING, BEER FEST
CHECK DATE:		09/18/2017								
13000Z15621980		09/13/2017	V092017	822589	228.80	228.80	09/14/2017	INV	PD	ACCT #13000-Z15621980
CHECK DATE:		09/20/2017								
					1,147.72					
295103 ALEXANDER SHUNNARAH GULF COAST LLP										
001		09/20/2017	V092017	822590	1,500.00	1,500.00	09/21/2017	INV	PD	2017 Y.E.S. INITIATIVE
CHECK DATE:		09/20/2017								
294541 AMERICAN GUARD SERVICES, INC										
164205		09/04/2017	V092017	7713	1,424.89	1,424.89	09/12/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:		09/20/2017								
16812 AMERICAN TENNIS COURTS INC										
100462		09/07/2017	V092017	822591	18,514.32	18,514.32	09/20/2017	INV	PD	C0249-CCTC INSTALL PLA
CHECK DATE:		09/20/2017								
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
100960		09/15/2017	V092017	822592	1,500.10	1,500.10	09/15/2017	INV	PD	August 2017 Fee Collec
CHECK DATE:		09/20/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287699 ARC - LA GULF COAST										
70-008469		09/13/2017	V092017	822593	156.05	156.05	09/20/2017	INV	PD	c0253-HANK STADIUM SEA
CHECK DATE: 09/20/2017										
293943 ARCAS INVESTIGATIONS INC										
2017-0235		09/06/2017	V092017	822594	45.00	45.00	09/20/2017	INV	PD	RECORDS SEARCH & CREDI
CHECK DATE: 09/20/2017										
16779 ARCHNIQUE L KIDD										
100668		09/13/2017	V092017	7714	102.86	102.86	09/14/2017	INV	PD	BIRMINGHAM TRIP
CHECK DATE: 09/20/2017										
100678		09/13/2017	V092017	7715	236.35	236.35	09/14/2017	INV	PD	SALT LAKE CITY TRIP
CHECK DATE: 09/20/2017										
					339.21					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
47734		08/24/2017	V092017	7716	123.66	123.66	08/25/2017	INV	PD	VETERINARY SERVICE: M
CHECK DATE: 09/20/2017										
47825		08/29/2017	V092017	7716	22.50	22.50	08/30/2017	INV	PD	VETERINARY SERVICE: CH
CHECK DATE: 09/20/2017										
					146.16					
294090 ASHLON JAMES										
100499		09/08/2017	V092017	7717	500.00	500.00	09/12/2017	INV	PD	ARTWALK 9/8/17
CHECK DATE: 09/20/2017										
10869 AT&T										
6596458307		09/05/2017	V092017	822595	1,741.00	1,741.00	09/15/2017	INV	PD	Acct. #831-000-6525-59
CHECK DATE: 09/20/2017										
281897 AT&T MOBILITY LLC										
28726130287X09032017		08/25/2017	V092017	822596	832.89	832.89	09/24/2017	INV	PD	DATA/CONNECT/ SECURITY
CHECK DATE: 09/20/2017										
18600 AUTO AIR OF ALABAMA INC										
50932		08/29/2017	V092017	822597	567.99	567.99	09/28/2017	INV	PD	G320779

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2017										
270013 AUTONATION FORD MOBILE										
990572		09/08/2017	V092017	822598	14.41	14.41	09/09/2017	INV	PD	G320911
CHECK DATE: 09/20/2017										
990517		09/09/2017	V092017	822598	119.12	119.12	09/10/2017	INV	PD	G320890
CHECK DATE: 09/20/2017										
317734		09/08/2017	V092017	822598	1,925.96	1,925.96	09/09/2017	INV	PD	G320864
CHECK DATE: 09/20/2017										
318298		09/07/2017	V092017	822598	1,011.53	1,011.53	09/08/2017	INV	PD	G320883
CHECK DATE: 09/20/2017										
990974		09/14/2017	V092017	822598	26.16	26.16	09/15/2017	INV	PD	G320991
CHECK DATE: 09/20/2017										
990975		09/14/2017	V092017	822598	93.60	93.60	09/15/2017	INV	PD	G320993
CHECK DATE: 09/20/2017										
990996		09/14/2017	V092017	822598	100.24	100.24	09/15/2017	INV	PD	G321001
CHECK DATE: 09/20/2017										
990757		09/13/2017	V092017	822598	294.08	294.08	09/14/2017	INV	PD	G320950
CHECK DATE: 09/20/2017										
					3,585.10					
75600 AUTRY GREER & SONS INC										
140561	17010300	08/15/2017	V092017	822599	8.98	8.98	09/13/2017	INV	PD	CONTRACT
CHECK DATE: 09/20/2017										
140561-1	17010342	08/15/2017	V092017	822599	8.98	8.98	09/13/2017	INV	PD	CONTRACT
CHECK DATE: 09/20/2017										
140541	17009613	07/28/2017	V092017	822599	115.35	115.35	09/13/2017	INV	PD	CAR WASH BRUSH, 10"
CHECK DATE: 09/20/2017										
140569	17009426	07/25/2017	V092017	822599	192.64	192.64	09/13/2017	INV	PD	AUTRY GREERS AND SONS/
CHECK DATE: 09/20/2017										
140550	17009879	08/04/2017	V092017	822599	92.28	92.28	09/13/2017	INV	PD	TRUCK WASHING BRUSH
CHECK DATE: 09/20/2017										
140542	17009623	08/03/2017	V092017	822599	269.40	269.40	09/13/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 09/20/2017										
					687.63					
19997 B & B APPLIANCE PARTS OF MOBILE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203683		09/12/2017	V092017	7753	229.62	229.62	09/13/2017	INV	PD	G320941
CHECK DATE: 09/18/2017										
22254 BEARD EQUIPMENT COMPANY					345.02					
909343		08/30/2017	V092017	7754	1,861.77	1,861.77	08/31/2017	INV	PD	G320525
CHECK DATE: 09/18/2017										
909356		08/30/2017	V092017	7754	581.66	581.66	08/31/2017	INV	PD	G320524
CHECK DATE: 09/18/2017										
913097		09/12/2017	V092017	7754	28.48	28.48	09/13/2017	INV	PD	G320934
CHECK DATE: 09/18/2017										
294570 BEL AIR ANIMAL HOSPITAL					2,471.91					
33394		06/29/2017	V092017	822603	35.00	35.00	06/30/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 09/20/2017										
295073 BENITA A MURPHY										
100523		08/23/2017	V092017	822604	300.00	300.00	09/12/2017	INV	PD	MARKET OCT 14 2017
CHECK DATE: 09/20/2017										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN366511		09/05/2017	V092017	7755	1,229.20	1,229.20	09/06/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/18/2017										
292420 BEST PRICE SERVICES LLC										
2041		08/25/2017	V092017	7718	1,400.00	1,400.00	08/26/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 09/20/2017										
2042		08/25/2017	V092017	7718	5,500.00	5,500.00	08/26/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 09/20/2017										
2046		09/08/2017	V092017	7718	1,400.00	1,400.00	09/09/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 09/20/2017										
2047		09/08/2017	V092017	7718	5,500.00	5,500.00	09/09/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 09/20/2017										
25406 BOUND TREE MEDICAL LLC					13,800.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
82611804	1701085808	08/31/2017	V092017	822605	36.60	36.60	09/11/2017	INV	PD	NEW DESIGN SHARPS A GA
CHECK DATE:		09/20/2017								
82611802	1701087108	08/31/2017	V092017	822605	147.04	147.04	09/11/2017	INV	PD	FERNO COT SHOULDER RES
CHECK DATE:		09/20/2017								
82611803	1701085908	08/31/2017	V092017	822605	86.10	86.10	09/11/2017	INV	PD	INTRASOSEOUS INFUSION
CHECK DATE:		09/20/2017								
82620465	1701087109	09/12/2017	V092017	822605	735.20	735.20	09/12/2017	INV	PD	FERNO COT SHOULDER RES
CHECK DATE:		09/20/2017								
82552053	1700867607	07/07/2017	V092017	822605	43.00	43.00	09/14/2017	INV	PD	INFUSION SET, SMALL, W
CHECK DATE:		09/20/2017								
82623601	1701094009	09/14/2017	V092017	822605	6,519.04	6,519.04	09/14/2017	INV	PD	EMERGENCY --- BATTERY
CHECK DATE:		09/20/2017								
					7,566.98					
294724 BYRD SURVEYING INC										
21180		08/31/2017	V092017	822606	2,400.00	2,400.00	09/01/2017	INV	PD	Survyg plattnng prep of
CHECK DATE:		09/20/2017								
30500 CALAGAZ PHOTO SUPPLY INC										
126815	1701032908	08/16/2017	V092017	7756	1,363.99	1,363.99	09/11/2017	INV	PD	1 PAGE FULL COLOR NEWS
CHECK DATE:		09/18/2017								
126196	1700921608	08/01/2017	V092017	7756	515.00	515.00	09/11/2017	INV	PD	FALL 2017 FLYERS FOR C
CHECK DATE:		09/18/2017								
					1,878.99					
15125 CASEY MORRIS										
100153		09/12/2017	V092017	7719	107.22	107.22	09/12/2017	INV	PD	PER DIEM HAMMON LA 8/2
CHECK DATE:		09/20/2017								
272932 CDW GOVERNMENT LLC										
JZP6618	1701083608	08/30/2017	V092017	822607	147.62	147.62	09/11/2017	INV	PD	TV WALL MOUNT / RECORD
CHECK DATE:		09/20/2017								
JZT6766	1701088408	08/31/2017	V092017	822607	1,032.29	1,032.29	09/11/2017	INV	PD	HP PROBOOK LAPTOPS
CHECK DATE:		09/20/2017								
JZN7465	1701083708	08/30/2017	V092017	822607	45.45	45.45	09/11/2017	INV	PD	LAPTOP WIRELESS KEYBOA
CHECK DATE:		09/20/2017								
JPC3692	17009406	07/24/2017	V092017	822607	20.38	20.38	07/27/2017	INV	PD	COMPUTER MOUSE
CHECK DATE:		09/20/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JNK4302 CHECK DATE: 09/20/2017	17009275	07/20/2017	V092017	822607	1,931.04	1,931.04	07/27/2017	INV	PD	CANON SCANNERS
KDD9204 CHECK DATE: 09/20/2017	1701053709	09/13/2017	V092017	822607	753.38	753.38	09/14/2017	INV	PD	SWITCHES FOR FBI COMPL
JJH9706 CHECK DATE: 09/20/2017	17008392	06/29/2017	V092017	822607	19.84	19.84	07/03/2017	INV	PD	SCREEN PROTECTOR
JKZ0475 CHECK DATE: 09/20/2017	1700872807	07/10/2017	V092017	822607	548.15	548.15	07/12/2017	INV	PD	MONITORS FOR ENVIRONME
JKB8518 CHECK DATE: 09/20/2017	1700810007	05/05/2017	V092017	822607	1,709.31	1,709.31	07/13/2017	INV	PD	LAPTOP FOR CYNTHIA TOW
JLQ4784 CHECK DATE: 09/20/2017	1700881507	07/12/2017	V092017	822607	147.78	147.78	07/17/2017	INV	PD	REVENUE FRT COUNTER EP
JLP5810 CHECK DATE: 09/20/2017	1700877307	07/12/2017	V092017	822607	86.17	86.17	07/17/2017	INV	PD	COMPUTER HARDWARE AND
293951 CHEMPRO SERVICES INC					6,441.41					
6616 CHECK DATE: 09/20/2017		06/30/2017	V092017	822608	13,953.75	13,953.75	07/30/2017	INV	PD	Herbicide Treatment of
295111 CHEN, TAO - MD										
100108 CHECK DATE: 09/20/2017		09/11/2017	V092017	822609	2,559.90	2,559.90	09/11/2017	INV	PD	
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
100744 CHECK DATE: 09/20/2017		09/13/2017	V092017	822610	2,846.35	2,846.35	09/13/2017	INV	PD	August 2017 Fee Collec
34050 CLOWER ELECTRIC SUPPLY CO INC										
1252188-70 CHECK DATE: 09/20/2017	1701094209	09/06/2017	V092017	7720	401.34	401.34	09/12/2017	INV	PD	LAMPS F.S.#9 ""PICKUP
34250 COAST SAFE & LOCK CO INC										
82202 CHECK DATE: 09/20/2017		08/31/2017	V092017	822611	12.00	12.00	09/30/2017	INV	PD	G320787
35304 COMCAST										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0950253000 01 2 CHECK DATE: 09/20/2017		08/25/2017	V092017	822612	9.46	9.46	09/18/2017	INV	PD	ACCT #09544253000012
100467 CHECK DATE: 09/20/2017		08/11/2017	V092017	822613	126.76	126.76	08/12/2017	INV	PD	ACCT#09544-263093-01-5
99517 CHECK DATE: 09/20/2017		08/29/2017	V092017	822614	242.22	242.22	08/30/2017	INV	PD	09544 269738-01-1: TS
100476 CHECK DATE: 09/20/2017		09/05/2017	V092017	822615	277.64	277.64	09/06/2017	INV	PD	TV CABLE, ACCT. #09544
100440 CHECK DATE: 09/20/2017		08/29/2017	V092017	822616	315.58	315.58	08/30/2017	INV	PD	CABLE SERVICES, ACCT.
100477 CHECK DATE: 09/20/2017		09/05/2017	V092017	822617	343.38	343.38	09/06/2017	INV	PD	TV CABLE, ACCT. #09544
					1,315.04					
294109 CONSTANTINE ENGINEERING INC										
17-17581 CHECK DATE: 09/20/2017		09/06/2017	V092017	822618	19,334.47	19,334.47	09/20/2017	INV	PD	2017 CIP PROGRAM MGMT
287936 COVERTTRACK GROUP INC										
22601-1 CHECK DATE: 09/20/2017	17010894	06/26/2017	V092017	822619	15.00	15.00	09/11/2017	INV	PD	FREIGHT / COVERTTRACK
22601 CHECK DATE: 09/20/2017	1700816806	06/26/2017	V092017	822619	1,595.00	1,595.00	09/11/2017	INV	PD	SURVEILLANCE EQUIP. -
					1,610.00					
161125 DADE PAPER CO										
11718868 CHECK DATE: 09/20/2017	17011065	09/08/2017	V092017	822620	212.40	212.40	09/11/2017	INV	PD	MOP, FLOOR
11721127 CHECK DATE: 09/20/2017	17011072	09/11/2017	V092017	822620	72.35	72.35	09/12/2017	INV	PD	MULTI FOLD TOWELS
11721185 CHECK DATE: 09/20/2017	1701108609	09/08/2017	V092017	822620	1,085.25	1,085.25	09/12/2017	INV	PD	MULTI-FOLD PAPER TOWEL
11726722 CHECK DATE: 09/20/2017	1701117209	09/13/2017	V092017	822620	175.58	175.58	09/14/2017	INV	PD	JANITORIAL MECHANICAL
11726726 CHECK DATE: 09/20/2017	1701117309	09/13/2017	V092017	822620	89.46	89.46	09/14/2017	INV	PD	JANITORIAL MECHANICAL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,635.04					
14031 DAVID M CALHOUN										
100723		09/13/2017	V092017	7721	88.50	88.50	09/14/2017	INV	PD	FIRE CONFERENCE.
	CHECK DATE:	09/20/2017								
42340 DAVIS MOTOR SUPPLY CO INC										
11329		08/29/2017	V092017	822621	34.68	34.68	09/28/2017	INV	PD	G320717
	CHECK DATE:	09/20/2017								
11312		08/25/2017	V092017	822621	402.07	402.07	09/24/2017	INV	PD	G320657
	CHECK DATE:	09/20/2017								
11313		08/25/2017	V092017	822621	24.10	24.10	09/24/2017	INV	PD	G320680
	CHECK DATE:	09/20/2017								
					460.85					
42474 DAVISON OIL COMPANY INC										
0334550-IN	1701081508/31/2017		V092017	822622	264.00	264.00	09/11/2017	INV	PD	DEF FLUID, 3/2 GAL PER
	CHECK DATE:	09/20/2017								
0334705-IN	1701084109/01/2017		V092017	822622	761.63	761.63	09/11/2017	INV	PD	5W30 SYNTHETIC MOTOR O
	CHECK DATE:	09/20/2017								
0335107-IN	1701092009/07/2017		V092017	822622	44.61	44.61	09/11/2017	INV	PD	MOTOR OIL, 0W20, FULL
	CHECK DATE:	09/20/2017								
0335865-IN	17011069 09/14/2017		V092017	822622	683.80	683.80	09/14/2017	INV	PD	DEXTRON 6
	CHECK DATE:	09/20/2017								
					1,754.04					
43690 DEES PAPER COMPANY INC										
646277	1700922607/24/2017		V092017	7757	802.24	802.24	07/31/2017	INV	PD	CONTRACTED ITEMS, JANI
	CHECK DATE:	09/18/2017								
646689	1700922607/27/2017		V092017	7757	505.76	505.76	08/02/2017	INV	PD	CONTRACTED ITEMS, JANI
	CHECK DATE:	09/18/2017								
					1,308.00					
44775 DEPARTMENT OF PUBLIC SAFETY										
100713		09/13/2017	V092017	822623	120.00	120.00	09/13/2017	INV	PD	August 2017 Fee Collec
	CHECK DATE:	09/20/2017								
100743		09/13/2017	V092017	822624	168.75	168.75	09/13/2017	INV	PD	August 2017 Fee Collec
	CHECK DATE:	09/20/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100704		09/13/2017	V092017	822625	1,735.00	1,735.00	09/13/2017	INV	PD	August 2017 Fee Collec	
CHECK DATE: 09/20/2017											
10717 DERRICK A HILL					2,023.75						
100455		09/12/2017	V092017	7722	184.38	184.38	09/13/2017	INV	PD	PER DIEM 8/19-25/2017	
CHECK DATE: 09/20/2017											
13661 DIANE M MCCARTY											
100458		09/12/2017	V092017	7723	169.73	169.73	09/13/2017	INV	PD	PER DIEM 8/19-25/2017	
CHECK DATE: 09/20/2017											
2013 DORIS A IRBY											
100451		09/12/2017	V092017	7724	158.26	158.26	09/12/2017	INV	PD	PER DIEM 8/19-25/2017	
CHECK DATE: 09/20/2017											
48365 DUEITTS BATTERY SUPPLY INC											
55894		09/08/2017	V092017	7758	359.50	359.50	09/09/2017	INV	PD	G320905	
CHECK DATE: 09/18/2017											
294429 E CORNELL MALONE CORPORATION											
100463		08/30/2017	V092017	822626	69,620.00	66,139.00	09/20/2017	INV	PD	C0164-RE-ROOF 850 ST.	
CHECK DATE: 09/20/2017											
294480 EAST COAST FLAG & BANNER INC											
0027158	1700848707/07/2017		V092017	822627	63.40	63.40	07/10/2017	INV	PD	FLAGS / PISTOL RANGE	
CHECK DATE: 09/20/2017											
17 ELECTION ONE TIME PAY VENDOR											
100112		08/22/2017	V092017	822628	75.00	75.00	09/11/2017	INV	PD	2017 MUN. ELECT. POLL	
CHECK DATE: 09/20/2017											
295007 ELECTION SYSTEMS & SOFTWARE LLC											
1012902	1700891107/17/2017		V092017	822629	21,997.00	21,997.00	07/27/2017	INV	PD	OFFICE MACHINES, EQUIP	
CHECK DATE: 09/20/2017											
292568 ELVA-CARISSA PERRY COURT INTERPRETER											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100708		09/13/2017	V092017	822630	288.80	288.80	09/14/2017	INV	PD	JUNE - AUGUST INVOICE
CHECK DATE: 09/20/2017										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
428398	17007919	06/13/2017	V092017	822631	10,457.64	10,457.64	07/27/2017	INV	PD	REPAIR PUMP
CHECK DATE: 09/20/2017										
287235 ENGLISH COLOR AND SUPPLY INC										
576664		08/31/2017	V092017	822632	490.30	490.30	09/30/2017	INV	PD	G320773
CHECK DATE: 09/20/2017										
576671		08/31/2017	V092017	822632	47.63	47.63	09/30/2017	INV	PD	G320773
CHECK DATE: 09/20/2017										
576641	17010846	08/30/2017	V092017	822632	67.96	67.96	09/12/2017	INV	PD	SCOTCH BRITE PADS
CHECK DATE: 09/20/2017										
					605.89					
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
93342783		09/07/2017	V092017	822633	19,775.00	19,775.00	09/29/2017	INV	PD	GIS TRAINING CREDITS F
CHECK DATE: 09/20/2017										
279545 EXCELSIOR BAND INC										
100524		08/26/2017	V092017	822634	200.00	200.00	09/12/2017	INV	PD	BROWN BAG OCT 4 2017
CHECK DATE: 09/20/2017										
295081 FAIRHOPE ANIMAL CLINIC LLC										
31474		04/12/2017	V092017	822635	35.00	35.00	04/13/2017	INV	PD	SPAY NEUTER #31474 FOR
CHECK DATE: 09/20/2017										
61753 FASTENAL COMPANY										
ALMO228514	17008023	06/30/2017	V092017	822636	69.44	69.44	07/03/2017	INV	PD	RECYCLING CAN
CHECK DATE: 09/20/2017										
ALMO228879	1700844007	07/24/2017	V092017	822636	40.96	40.96	07/27/2017	INV	PD	JANITORIAL / NARCOTICS
CHECK DATE: 09/20/2017										
ALMO228881	1700930807	07/24/2017	V092017	822636	68.64	68.64	07/27/2017	INV	PD	CLEANING SUPPLIES FOR
CHECK DATE: 09/20/2017										
ALMO228882	1700930807	07/24/2017	V092017	822636	21.90	21.90	07/27/2017	INV	PD	CLEANING SUPPLIES FOR
CHECK DATE: 09/20/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO229539	17009555	08/29/2017	V092017	822636	897.15	897.15	09/11/2017	INV	PD	OVEN CLEANER
CHECK DATE:	09/20/2017									
ALMO229576	1701078308	30/2017	V092017	822636	11.55	11.55	09/11/2017	INV	PD	MOTOR POOL OPERATING S
CHECK DATE:	09/20/2017									
ALMO228922	1700871908	31/2017	V092017	822636	444.90	444.90	09/11/2017	INV	PD	CONTAINERS FOR RECYCLI
CHECK DATE:	09/20/2017									
ALMO229631	1700871908	31/2017	V092017	822636	55.58	55.58	09/11/2017	INV	PD	CONTAINERS FOR RECYCLI
CHECK DATE:	09/20/2017									
ALMO229636	1701080908	31/2017	V092017	822636	16.63	16.63	09/11/2017	INV	PD	FORT HARDEMAN DOG KENN
CHECK DATE:	09/20/2017									
ALMO229639	1701063508	31/2017	V092017	822636	45.00	45.00	09/11/2017	INV	PD	LAWN MAINTENANCE EQUIP
CHECK DATE:	09/20/2017									
ALMO229645	1701059708	31/2017	V092017	822636	633.90	633.90	09/11/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE:	09/20/2017									
ALMO229659	17009772	09/01/2017	V092017	822636	243.53	243.53	09/11/2017	INV	PD	JUNE STOCK ORDER
CHECK DATE:	09/20/2017									
ALMO229668	1701067109	01/2017	V092017	822636	64.44	64.44	09/11/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	09/20/2017									
195470 FASTENING SOLUTIONS INC					2,613.62					
S3079681.001	1701078708	29/2017	V092017	822637	100.20	100.20	09/14/2017	INV	PD	CAP - BROOKWOOD ADD'L
CHECK DATE:	09/20/2017									
61780 FAUCET PARTS OF AMERICA INC										
8578	1701105309	07/2017	V092017	822638	63.40	63.40	09/13/2017	INV	PD	PUBLIC WORKS STREETS P
CHECK DATE:	09/20/2017									
62301 FEDEX										
5-914-57036		08/30/2017	V092017	822639	39.94	39.94	08/31/2017	INV	PD	SHIPPING CHARGES
CHECK DATE:	09/20/2017									
5-921-34077		09/06/2017	V092017	822640	52.95	52.95	09/07/2017	INV	PD	SHIPPING CHARGES
CHECK DATE:	09/20/2017									
5-921-05143		09/06/2017	V092017	822641	251.73	251.73	09/07/2017	INV	PD	SHIPPING SERVICES, ACC
CHECK DATE:	09/20/2017									
63047 FERGUSON ENTERPRISES INC					344.62					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3778049	1701082809	08/20/2017	V092017	822642	35.71	35.71	09/12/2017	INV	PD	LANGAN CONCESSION PICK	
		CHECK DATE: 09/20/2017									
63109 FERRARA FIRE APPARATUS INC											
00000W82001		03/24/2017	V092017	822643	413.45	413.45	04/23/2017	INV	PD	G315510	
		CHECK DATE: 09/20/2017									
00000W82156		03/31/2017	V092017	822643	601.42	601.42	04/30/2017	INV	PD	G315510	
		CHECK DATE: 09/20/2017									
00000W84479		07/14/2017	V092017	822643	106.97	106.97	08/13/2017	INV	PD	G315510	
		CHECK DATE: 09/20/2017									
					1,121.84						
271575 FLEETPRIDE INC											
87265378		08/31/2017	V092017	822644	97.35	97.35	09/30/2017	INV	PD	G320746	
		CHECK DATE: 09/20/2017									
87254405		08/31/2017	V092017	822644	339.44	339.44	09/30/2017	INV	PD	G320771	
		CHECK DATE: 09/20/2017									
87121666		08/25/2017	V092017	822644	326.42	326.42	09/24/2017	INV	PD	G320681	
		CHECK DATE: 09/20/2017									
87122961		08/25/2017	V092017	822644	-23.82	-23.82	09/24/2017	CRM	PD	G320681	
		CHECK DATE: 09/20/2017									
87164522		08/28/2017	V092017	822644	54.89	54.89	09/27/2017	INV	PD	G320710	
		CHECK DATE: 09/20/2017									
87216600		08/30/2017	V092017	822644	74.74	74.74	09/29/2017	INV	PD	G320741	
		CHECK DATE: 09/20/2017									
87123025		08/25/2017	V092017	822644	256.74	256.74	09/24/2017	INV	PD	G320686	
		CHECK DATE: 09/20/2017									
87168380		08/28/2017	V092017	822644	665.28	665.28	09/27/2017	INV	PD	G320711	
		CHECK DATE: 09/20/2017									
87155115		08/28/2017	V092017	822644	920.84	920.84	09/27/2017	INV	PD	G320702	
		CHECK DATE: 09/20/2017									
87174432		08/28/2017	V092017	822644	-400.00	-400.00	09/27/2017	CRM	PD	G320702	
		CHECK DATE: 09/20/2017									
					2,311.88						
70010 G & K SERVICES CO											
6033421821		08/24/2017	V092017	7759	39.00	39.00	09/20/2017	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
					956.12					
70216 GALLS LLC										
BC0442811	1700787407	09/13/2017	V092017	822645	237.00	237.00	07/17/2017	INV	PD	UNIFORM PANT & SHIRT;
CHECK DATE: 09/20/2017										
295113 GARDEN MOTEL										
100110		09/11/2017	V092017	822646	591.51	591.51	09/11/2017	INV	PD	
CHECK DATE: 09/20/2017										
71325 GAYLORD BROS INC										
2499976	17010943	09/05/2017	V092017	822647	645.58	645.58	09/11/2017	INV	PD	MMOA - ART FRAMING
CHECK DATE: 09/20/2017										
294072 GILDERSLEEVE LAWN CARE										
99980		09/11/2017	V092017	822648	1,846.69	1,846.69	09/12/2017	INV	PD	Weed Lien Cont Gilders
CHECK DATE: 09/20/2017										
73476 GLOBAL INDUSTRIES INC										
006098783	1700780406	09/27/2017	V092017	822649	1,448.16	1,448.16	07/03/2017	INV	PD	MICHON TRENT OFFICE FU
CHECK DATE: 09/20/2017										
290767 GMS INC										
1092082017		08/31/2017	V092017	822650	100.00	100.00	09/11/2017	INV	PD	Monthly Service Fee fo
CHECK DATE: 09/20/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY										
065937	17008976	07/14/2017	V092017	822651	5,738.80	5,738.80	09/14/2017	INV	PD	POLICE TIRES
CHECK DATE: 09/20/2017										
066549	17010322	08/16/2017	V092017	822652	1,603.41	1,603.41	09/14/2017	INV	PD	TRUCK TIRES
CHECK DATE: 09/20/2017										
066951	1701102609	08/08/2017	V092017	822652	1,618.08	1,618.08	09/14/2017	INV	PD	GOODYEAR TIRES #151000
CHECK DATE: 09/20/2017										
					8,960.29					
47630 GRADY DORTCH & SONS INC										
100054		09/11/2017	V092017	822653	2,300.00	2,300.00	09/12/2017	INV	PD	TO SECURE 1709 MARENGO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 09/20/2017											
100040		09/11/2017	V092017	822654	2,300.00	2,300.00	09/12/2017	INV	PD	TO SECURE	1400 RODERI
CHECK DATE: 09/20/2017											
100006		09/11/2017	V092017	822655	2,300.00	2,300.00	09/12/2017	INV	PD	TO SECURE	218 RYLAND S
CHECK DATE: 09/20/2017											
100160		09/12/2017	V092017	822656	2,300.00	2,300.00	09/13/2017	INV	PD	TO SECURE	4119 LATIMER
CHECK DATE: 09/20/2017											
100152		09/12/2017	V092017	822657	2,300.00	2,300.00	09/13/2017	INV	PD	TO SECURE	658 CHEROKEE
CHECK DATE: 09/20/2017											
100154		09/12/2017	V092017	822658	2,600.00	2,600.00	09/13/2017	INV	PD	TO SECURE	4150 SEABREE
CHECK DATE: 09/20/2017											
100151		09/12/2017	V092017	822659	2,800.00	2,800.00	09/13/2017	INV	PD	TO SECURE	259 CHEROKEE
CHECK DATE: 09/20/2017											
					16,900.00						
291664 GREEN EQUIPMENT COMPANY											
36636	1700862807/07/2017		V092017	822660	6,560.00	6,560.00	07/14/2017	INV	PD	LINE LOCATING EQUIPMEN	
CHECK DATE: 09/20/2017											
16290 GREGORY P BECKHAM											
100111		09/11/2017	V092017	7725	104.53	104.53	09/12/2017	INV	PD	PER DIEM ORLANDO FL 8/	
CHECK DATE: 09/20/2017											
294372 GUILLES & O'HEAR LLC											
51843		09/06/2017	V092017	7726	100.00	100.00	09/07/2017	INV	PD	Title Report for 255 C	
CHECK DATE: 09/20/2017											
77000 GULF CITY BODY & TRAILER WORKS INC											
41170		08/29/2017	V092017	822661	128.55	128.55	09/28/2017	INV	PD	G320612	
CHECK DATE: 09/20/2017											
77005 GULF CITY CLEANERS INC											
352558	1701098209/06/2017		V092017	822662	81.75	81.75	09/12/2017	INV	PD	CONTRACT BUNKER GEAR C	
CHECK DATE: 09/20/2017											
352581-4	1701101309/06/2017		V092017	822662	28.25	28.25	09/12/2017	INV	PD	CONTRACT CLEANING OF B	
CHECK DATE: 09/20/2017											
98455		08/31/2017	V092017	822663	12.00	12.00	09/30/2017	INV	PD	COMMUNITY & HOUSING DE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2017										
					122.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1530269	17010830	09/06/2017	V092017	7760	131.25	131.25	09/11/2017	INV	PD	CLAY TRAP
CHECK DATE: 09/18/2017										
1527930-00	1701074609	05/2017	V092017	7760	228.00	228.00	09/12/2017	INV	PD	JACINTA'S 2 HOSE REELS
CHECK DATE: 09/18/2017										
1530502-00	17010713	09/08/2017	V092017	7760	296.40	296.40	09/13/2017	INV	PD	WHISK BROOM
CHECK DATE: 09/18/2017										
					655.65					
275655 GULF COAST OFFICE PRODUCTS INC										
4101662-0	1700845707	03/2017	V092017	822664	58.98	58.98	07/05/2017	INV	PD	ITEM: At-A-Glance Pla
CHECK DATE: 09/20/2017										
4101664-0	17008460	07/03/2017	V092017	822664	33.00	33.00	07/05/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/20/2017										
4101733-0	17008612	07/10/2017	V092017	822664	15.13	15.13	07/12/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/20/2017										
1657921-0	17008812	07/11/2017	V092017	822664	36.49	36.49	07/12/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/20/2017										
4101690-0	1700859707	06/2017	V092017	822664	208.04	208.04	07/13/2017	INV	PD	OFFICE SUPPLIES ACCOUN
CHECK DATE: 09/20/2017										
					351.64					
77955 GULF HAULING & CONSTRUCTION INC										
G00025		08/31/2017	V092017	822665	52,972.00	52,972.00	09/30/2017	INV	PD	Trash Hauling
CHECK DATE: 09/20/2017										
273853 HARTS AUTO SUPPLY LLC										
37151		08/28/2017	V092017	822666	171.52	171.52	09/27/2017	INV	PD	G320700
CHECK DATE: 09/20/2017										
294040 HARWELL & COMPANY LLC										
000000000000000000000003		09/04/2017	V092017	822667	178,675.86	172,990.53	09/14/2017	INV	PD	est.#3; 2016-3005-08A
CHECK DATE: 09/20/2017										
292516 HERITAGE-CRYSTAL CLEAN LLC										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14743111		08/28/2017	V092017	822668	240.00	240.00	09/18/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE: 09/20/2017										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
100912		09/15/2017	V092017	7727	3,330.00	3,330.00	09/29/2017	INV	PD	FLOOD INSURANCE POLICY
CHECK DATE: 09/20/2017										
88770 HUNTER SECURITY INC										
686172		08/21/2017	V092017	7761	350.00	350.00	08/22/2017	INV	PD	PROGRAM & INSTALL PANI
CHECK DATE: 09/18/2017										
689132		09/01/2017	V092017	7761	33.00	33.00	09/02/2017	INV	PD	SECURITY MONITORING AT
CHECK DATE: 09/18/2017										
					383.00					
89240 HURRICANE ELECTRONICS INC										
438755	17010760	08/30/2017	V092017	822669	3,065.00	3,065.00	09/12/2017	INV	PD	HARRIS RADIO REPAIRS
CHECK DATE: 09/20/2017										
275293 HUTCHINSON MOORE & RAUCH LLC										
120214		07/31/2017	V092017	7728	650.00	650.00	09/20/2017	INV	PD	C0241-PROF SER-CCTC DR
CHECK DATE: 09/20/2017										
292619 HYPERTEC USA INC										
14827	1700818406	06/29/2017	V092017	822670	144.00	144.00	08/16/2017	INV	PD	CART, AV EQUIPMENT CAR
CHECK DATE: 09/20/2017										
292875 IHEART MEDIA MANAGEMENT SERVICES INC										
1006943800		08/27/2017	V092017	822671	1,000.00	1,000.00	09/12/2017	INV	PD	ADVERTISING, BEER FEST
CHECK DATE: 09/20/2017										
90226 IMSA SOUTHEASTERN SECTION										
08092017A		08/09/2017	V092017	822672	6,750.00	6,750.00	09/08/2017	INV	PD	PAYMENT FOR IMSA TRAIN
CHECK DATE: 09/20/2017										
270465 INGRAM EQUIPMENT CO LLC										
MS2791-IN		09/01/2017	V092017	822673	8,680.96	8,680.96	09/02/2017	INV	PD	G320267
CHECK DATE: 09/20/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MS2795-IN CHECK DATE: 09/20/2017		09/01/2017	V092017	822673	198.14	198.14	09/02/2017	INV	PD	G320661
MS2797-IN CHECK DATE: 09/20/2017		09/01/2017	V092017	822673	652.92	652.92	09/02/2017	INV	PD	G320627
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY					9,532.02					
108212 CHECK DATE: 09/20/2017		08/30/2017	V092017	822674	143.95	143.95	09/29/2017	INV	PD	G320745
99211 INTERSTATE PRINTING & GRAPHICS INC										
36425 CHECK DATE: 09/20/2017	1700924308/08/2017		V092017	822675	100.80	100.80	08/09/2017	INV	PD	PRINTING AND TYPESETTI
36373 CHECK DATE: 09/20/2017	1700859207/17/2017		V092017	822675	253.00	253.00	09/14/2017	INV	PD	JACINTA'S RELEASE FORM
56138 CHECK DATE: 09/20/2017	08/28/2017		V092017	822676	1,500.00	1,500.00	09/27/2017	INV	PD	2017 MUNICIPAL ELECTIO
99779 IRBY-OVERTON VETERINARY HOSPITAL PC					1,853.80					
32368 CHECK DATE: 09/20/2017	08/17/2017		V092017	822677	35.00	35.00	09/16/2017	INV	PD	SPAY NEUTER RECEIPT #3
32367 CHECK DATE: 09/20/2017	08/17/2017		V092017	822677	35.00	35.00	09/16/2017	INV	PD	SPAY NEUTER RECEIPT #3
11992 JAMES T PETERSEN					70.00					
100722 CHECK DATE: 09/20/2017	09/13/2017		V092017	7729	88.50	88.50	09/14/2017	INV	PD	FIRE CONFERENCE
282155 JASPER SEATING COMPANY INC										
0000447374 CHECK DATE: 09/20/2017	1700771906/12/2017		V092017	822678	1,129.43	1,129.43	07/19/2017	INV	PD	MARION MCELROY: OFFICE
276392 JB'S SERVICE										
13194 CHECK DATE: 09/20/2017	1701077708/28/2017		V092017	822679	56.00	56.00	09/11/2017	INV	PD	POLICE CRIME PREVENTIO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13201	1701097209	09/05/2017	V092017	822679	55.65	55.65	09/13/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE: 09/20/2017										
100986 JEFFERS INC					111.65					
17213017900	1700968908	08/01/2017	V092017	822680	33.54	33.54	09/11/2017	INV	PD	JACINTA'S KENNEL LEADS
CHECK DATE: 09/20/2017										
17213049500	1700968908	08/01/2017	V092017	822680	27.54	27.54	09/11/2017	INV	PD	JACINTA'S KENNEL LEADS
CHECK DATE: 09/20/2017										
8539 JEFFREY P BALLARD					61.08					
99733		09/08/2017	V092017	7730	11.00	11.00	09/09/2017	INV	PD	AL FIRE CHIEF'S ASSOCI
CHECK DATE: 09/20/2017										
101098 JERRY PATE TURF & IRRIGATION INC										
I1905903		08/30/2017	V092017	822681	159.54	159.54	09/29/2017	INV	PD	ORDER NO. 42002671
CHECK DATE: 09/20/2017										
42002278		08/29/2017	V092017	822681	74.98	74.98	09/28/2017	INV	PD	ORDER NO. 42002673; RE
CHECK DATE: 09/20/2017										
42002269		08/25/2017	V092017	822681	480.86	480.86	09/24/2017	INV	PD	ORDER NO. 42002660; RE
CHECK DATE: 09/20/2017										
12039 JOHN E EVANS					715.38					
100456		09/12/2017	V092017	7731	135.25	135.25	09/13/2017	INV	PD	PER DIEM 8/19-25/2017
CHECK DATE: 09/20/2017										
233625 JOHN M WARREN INC										
0815717-IN	17009980	08/22/2017	V092017	822682	5,725.00	5,725.00	09/15/2017	INV	PD	BARRICADES
CHECK DATE: 09/20/2017										
0820217-IN	17010708	08/29/2017	V092017	822682	380.00	380.00	09/15/2017	INV	PD	SPRAY PAINT
CHECK DATE: 09/20/2017										
3282 JOHN W ANGLE					6,105.00					
100171		08/30/2017	V092017	7732	324.50	324.50	08/31/2017	INV	PD	PER DIEM, MEMPHIS, TN
CHECK DATE: 09/20/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41900 JOHN W DAVIS PHD										
1372		08/31/2017	V092017	822683	1,500.00	1,500.00	09/30/2017	INV	PD	EMPLOYEE PSYCHOLOGICAL
CHECK DATE: 09/20/2017										
14828 KATHLYN SCOTT										
99968		09/11/2017	V092017	7733	69.82	69.82	09/12/2017	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 09/20/2017										
293301 KENT GORDON MURDICK										
100515		08/22/2017	V092017	822684	300.00	300.00	08/22/2017	INV	PD	MARKET, NOV 18 2017
CHECK DATE: 09/20/2017										
6757 KERMIT B WATSON										
100725		09/13/2017	V092017	7734	88.50	88.50	09/14/2017	INV	PD	FIREFIGHTING TACTICS C
CHECK DATE: 09/20/2017										
273592 KONE INC										
949709454		09/01/2017	V092017	7781	3,558.20	3,558.20	09/12/2017	INV	PD	Cust. PO# MACT 238-04-
CHECK DATE: 09/18/2017										
272259 LACAL EQUIPMENT INC										
0264437-IN		08/29/2017	V092017	822685	131.72	131.72	09/28/2017	INV	PD	G320703
CHECK DATE: 09/20/2017										
120408 LADD SUPPLY COMPANY INC										
413088	1701078608	08/30/2017	V092017	822686	628.00	628.00	09/11/2017	INV	PD	CAP - BROOKWOOD ADD'L
CHECK DATE: 09/20/2017										
413107	1701059908	08/30/2017	V092017	822686	108.00	108.00	09/11/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE: 09/20/2017										
413240	17010799	09/05/2017	V092017	822686	4.90	4.90	09/11/2017	INV	PD	TEFLON TAPE, 1/2"
CHECK DATE: 09/20/2017										
413406	1701071409	09/11/2017	V092017	822686	39.10	39.10	09/12/2017	INV	PD	5 GALLON STORAGE BUCKE
CHECK DATE: 09/20/2017										
413507	17011119	09/13/2017	V092017	822686	909.88	909.88	09/14/2017	INV	PD	JULY STOCK
CHECK DATE: 09/20/2017										

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INVOICE	P.O.	INV DATE	CHECK #	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,689.88					
277578 LAGNIAPPE										
25647		09/08/2017	V092017	7783	1,356.00	1,356.00	09/08/2017	INV	PD	Legal Ad-PC Public Hea
	CHECK DATE:	09/18/2017								
25149		07/02/2017	V092017	7784	671.00	671.00	07/03/2017	INV	PD	MONTHLY AD - EXHIBITIO
	CHECK DATE:	09/18/2017								
25701		08/31/2017	V092017	7784	671.00	671.00	09/01/2017	INV	PD	MONTHLY AD - EXHIBITIO
	CHECK DATE:	09/18/2017								
25893		09/14/2017	V092017	7784	671.00	671.00	09/15/2017	INV	PD	MONTHLY AD - CLASSES
	CHECK DATE:	09/18/2017								
					3,369.00					
125001 LEE RODGERS TIRE CO										
51335	17010664	09/07/2017	V092017	7762	74.00	74.00	09/13/2017	INV	PD	TURF TIRES
	CHECK DATE:	09/18/2017								
51356	17010497	09/08/2017	V092017	7762	516.00	516.00	09/12/2017	INV	PD	RECAP TIRES
	CHECK DATE:	09/18/2017								
51355	1701073009	09/08/2017	V092017	7762	516.00	516.00	09/12/2017	INV	PD	TIRES AND TUBES (INCL.
	CHECK DATE:	09/18/2017								
50614	17008981	07/20/2017	V092017	7762	74.00	74.00	09/12/2017	INV	PD	TURF TIRES
	CHECK DATE:	09/18/2017								
50613	1700916607	07/20/2017	V092017	7762	310.00	310.00	09/12/2017	INV	PD	STREET SWEEPER TIRES
	CHECK DATE:	09/18/2017								
50887	17009916	08/08/2017	V092017	7762	336.00	336.00	09/11/2017	INV	PD	TRAILER TIRES
	CHECK DATE:	09/18/2017								
50886	17009687	08/08/2017	V092017	7762	1,383.00	1,383.00	09/11/2017	INV	PD	RECAP TIRES
	CHECK DATE:	09/18/2017								
50891	1700991108	08/08/2017	V092017	7762	418.00	418.00	09/11/2017	INV	PD	FORKLIFT TIRES/FOAM FI
	CHECK DATE:	09/18/2017								
50889	17009913	08/08/2017	V092017	7762	152.00	152.00	09/11/2017	INV	PD	FORKLIFT TIRES
	CHECK DATE:	09/18/2017								
50638	17009088	07/24/2017	V092017	7762	1,290.00	1,290.00	09/12/2017	INV	PD	RECAP TIRES
	CHECK DATE:	09/18/2017								
51004	17010431	08/17/2017	V092017	7762	37.00	37.00	09/13/2017	INV	PD	TURF TIRE
	CHECK DATE:	09/18/2017								
51336	17010627	09/07/2017	V092017	7763	37.00	37.00	09/13/2017	INV	PD	TURF TIRE
	CHECK DATE:	09/18/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50888	17009914	08/08/2017	V092017	7763	20.00	20.00	09/11/2017	INV	PD	FORKLIFT TUBES
CHECK DATE:		09/18/2017								
51282	17010483	08/31/2017	V092017	7763	684.00	684.00	09/12/2017	INV	PD	TIRE ASSY/FOAM FILL
CHECK DATE:		09/18/2017								
51354	1701096309	08/2017	V092017	7763	64.00	64.00	09/12/2017	INV	PD	TRAILER TIRES #1520013
CHECK DATE:		09/18/2017								
50890	17009912	08/08/2017	V092017	7763	155.00	155.00	09/11/2017	INV	PD	SWEEPER TIRES
CHECK DATE:		09/18/2017								
					6,066.00					
125505 LEOS UNIFORMS & SUPPLY										
U-51364	1701016408	08/14/2017	V092017	7735	177.70	177.70	09/11/2017	INV	PD	OUTER VEST CARRIER / I
CHECK DATE:		09/20/2017								
U-51295	1700229307	07/20/2017	V092017	7735	203.95	203.95	09/11/2017	INV	PD	UNIFORM JACKET - OPHEL
CHECK DATE:		09/20/2017								
U-51366	1700985408	08/11/2017	V092017	7735	147.75	147.75	09/11/2017	INV	PD	UNIFORMS / THOMAS ARRI
CHECK DATE:		09/20/2017								
U-51396	1701043708	08/22/2017	V092017	7735	75.00	75.00	09/11/2017	INV	PD	UNIFORMS / JOANNE WATS
CHECK DATE:		09/20/2017								
U-51356	1700952208	08/01/2017	V092017	7735	224.30	224.30	09/11/2017	INV	PD	PATCHES & EMBLEMS / AR
CHECK DATE:		09/20/2017								
U-51370	1700865708	08/01/2017	V092017	7735	169.40	169.40	09/11/2017	INV	PD	UNIFORMS / SHERMAN OTI
CHECK DATE:		09/20/2017								
					998.10					
272707 LEXISNEXIS										
3091085843		08/31/2017	V092017	7779	1,156.00	1,156.00	09/12/2017	INV	PD	ACCT NO 10016TJO8
CHECK DATE:		09/18/2017								
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20170831		08/31/2017	V092017	7797	2,220.00	2,220.00	09/01/2017	INV	PD	ACCT#1481485 - BILLING
CHECK DATE:		09/18/2017								
293392 LYN MCDONALD										
100639		09/13/2017	V092017	7736	26,696.12	26,696.12	09/14/2017	INV	PD	DRAW #25 2404-2412 W.
CHECK DATE:		09/20/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130000 M & A STAMP AND SIGN CO INC										
7549	17010556	08/28/2017	V092017	7764	18.36	18.36	09/16/2017	INV	PD	Name Plate for Chanel
CHECK DATE: 09/18/2017										
130300 MADER BEARING SUPPLY INC										
538959		09/11/2017	V092017	7765	10.00		10.00	09/12/2017	INV	PD G320923
CHECK DATE: 09/18/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
457030	17010774	09/01/2017	V092017	822687	13,092.45	13,092.45	09/12/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 09/20/2017										
453302	17010554	08/30/2017	V092017	822688	12,573.32	12,573.32	09/14/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 09/20/2017										
463938	17010937	09/07/2017	V092017	822688	14,600.22	14,600.22	09/14/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 09/20/2017										
					40,265.99					
294037 MARK F BROWNING										
100517		09/12/2017	V092017	822689	300.00	300.00	09/12/2017	INV	PD	MARKET, NOV 11 2017
CHECK DATE: 09/20/2017										
131603 MASTER PRINTING COMPANY										
9086	17009244	08/07/2017	V092017	822690	144.00	144.00	09/12/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 09/20/2017										
9085	17009715	08/04/2017	V092017	822690	264.00	264.00	09/12/2017	INV	PD	PRINT WORK; B/W PAGES
CHECK DATE: 09/20/2017										
9089	17009271	08/07/2017	V092017	822690	180.00	180.00	09/06/2017	INV	PD	PURCH ENVELOPES
CHECK DATE: 09/20/2017										
9092	17010363	08/24/2017	V092017	822690	155.00	155.00	09/22/2017	INV	PD	SPECIAL EVENTS INFO CA
CHECK DATE: 09/20/2017										
9087	17009415	08/07/2017	V092017	822690	99.00	99.00	09/12/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 09/20/2017										
					842.00					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
353849-00	17009954	08/28/2017	V092017	822691	1,860.00	1,860.00	09/26/2017	INV	PD	POLES AND GLOBES
CHECK DATE: 09/20/2017										



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
132407 MCGRIFF TIRE COMPANY INC										
308968	17010909	09/06/2017	V092017	822692	117.08	117.08	09/14/2017	INV	PD	CAR TIRES #1520012UN
CHECK DATE:		09/20/2017								
308746	17010890	08/31/2017	V092017	822692	1,826.68	1,826.68	09/12/2017	INV	PD	MICHELIN TRUCK TIRES
CHECK DATE:		09/20/2017								
308967	17010964	09/06/2017	V092017	822692	217.46	217.46	09/14/2017	INV	PD	TIRES #1500144UN
CHECK DATE:		09/20/2017								
308969	17010914	09/06/2017	V092017	822692	267.72	267.72	09/14/2017	INV	PD	CAR TIRE #1510024UN
CHECK DATE:		09/20/2017								
					2,428.94					
132500 MCKINNEY PETROLEUM EQUIPMENT										
62151		08/31/2017	V092017	822693	74.80	74.80	09/30/2017	INV	PD	G320758
CHECK DATE:		09/20/2017								
62152		08/31/2017	V092017	822693	216.71	216.71	09/30/2017	INV	PD	G320767
CHECK DATE:		09/20/2017								
					291.51					
293957 MEDICAL DISPOSAL SYSTEMS INC										
167875		08/31/2017	V092017	7798	35.00	35.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167876		08/31/2017	V092017	7798	105.00	105.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167877		08/31/2017	V092017	7798	35.00	35.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167878		08/31/2017	V092017	7798	70.00	70.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167879		08/31/2017	V092017	7798	35.00	35.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167880		08/31/2017	V092017	7798	70.00	70.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167881		08/31/2017	V092017	7798	70.00	70.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167882		08/31/2017	V092017	7798	35.00	35.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								
167883		08/31/2017	V092017	7798	70.00	70.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		09/18/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
167884		08/31/2017	V092017	7798	70.00	70.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 09/18/2017										
167885		08/31/2017	V092017	7798	70.00	70.00	09/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 09/18/2017										
294755 MIKE & JERRYS PAINT & SUPPLY					665.00					
618213	17010797	08/29/2017	V092017	822694	42.08	42.08	09/27/2017	INV	PD	TAC RAG
CHECK DATE: 09/20/2017										
618581	1701089908	08/31/2017	V092017	822694	10.25	10.25	09/29/2017	INV	PD	MASKING PAPER, 18"X500
CHECK DATE: 09/20/2017										
161749 MINGLEDORFFS INC					52.33					
7172153-00	17011084	09/11/2017	V092017	822695	114.36	114.36	09/19/2017	INV	PD	LADD-PEEBLES STADIUM P
CHECK DATE: 09/20/2017										
7137113-00	1701051908	08/28/2017	V092017	822695	70.11	70.11	09/08/2017	INV	PD	LADD-PEEBLES STADIUM P
CHECK DATE: 09/20/2017										
134530 MOBILE ASPHALT COMPANY LLC					184.47					
00000000000000000001		09/01/2017	V092017	822696	374,202.14	355,492.03	09/14/2017	INV	PD	est.#1; 2017-3005-02 M
CHECK DATE: 09/20/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
528071		09/06/2017	V092017	7766	53.98	53.98	09/07/2017	INV	PD	G320872
CHECK DATE: 09/18/2017										
528050		09/06/2017	V092017	7766	321.28	321.28	09/07/2017	INV	PD	G320856
CHECK DATE: 09/18/2017										
528156		09/08/2017	V092017	7766	153.89	153.89	09/09/2017	INV	PD	G320899
CHECK DATE: 09/18/2017										
294676 MOBILE BAY RUBBER & GASKET LLC					529.15					
004657		09/06/2017	V092017	7737	420.00	420.00	09/07/2017	INV	PD	G320870
CHECK DATE: 09/20/2017										
289493 MOBILE COUNTY CIRCUIT COURT										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100745		09/13/2017	V092017	822697	3,592.50	3,592.50	09/13/2017	INV	PD	August 2017 Fee Collec	
CHECK DATE: 09/20/2017											
1010 MOBILE COUNTY COMMISSION											
100876		08/22/2017	V092017	822698	620.97	620.97	09/21/2017	INV	PD	2017 MUN. ELECT. REIMB	
CHECK DATE: 09/20/2017											
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY											
CityofMobile-12		09/07/2017	V092017	822699	41,975.28	41,975.28	09/07/2017	INV	PD	SEPTEMBER	
CHECK DATE: 09/20/2017											
136150 MOBILE FIXTURE AND EQUIPMENT CO INC											
284389	1701033208	08/22/2017	V092017	822700	5,135.37	5,135.37	09/20/2017	INV	PD	REFRIGERATOR/FREEZER--	
CHECK DATE: 09/20/2017											
136737 MOBILE LUMBER & BUILDING MATERIALS INC											
10508152	1701078508	08/30/2017	V092017	7767	1,807.10	1,807.10	09/12/2017	INV	PD	CAP - BROOKWOOD ADD'L	
CHECK DATE: 09/18/2017											
10507161	1701037008	08/18/2017	V092017	7767	39.40	39.40	09/12/2017	INV	PD	EMERGENCY CONCRETE P/U	
CHECK DATE: 09/18/2017											
10507103	1701037008	08/16/2017	V092017	7767	23.90	23.90	09/12/2017	INV	PD	EMERGENCY CONCRETE P/U	
CHECK DATE: 09/18/2017											
					1,870.40						
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24094062	17007389	06/13/2017	V092017	822701	697.91	697.91	09/12/2017	INV	PD	MAY STOCK ORDER	
CHECK DATE: 09/20/2017											
165635 MOBILE WINSUPPLY CO											
307014	1701055708	08/22/2017	V092017	7769	24.82	24.82	09/20/2017	INV	PD	LAUN PARK PICK UP FOR	
CHECK DATE: 09/18/2017											
307088	1701059208	08/23/2017	V092017	7769	35.71	35.71	09/21/2017	INV	PD	JOE JEFFERSON PLAYHOUS	
CHECK DATE: 09/18/2017											
307117	1701063008	08/25/2017	V092017	7769	167.47	167.47	09/23/2017	INV	PD	JOE JEFFERSON PLAYHOUS	
CHECK DATE: 09/18/2017											
307060	1701046708	08/23/2017	V092017	7769	27.08	27.08	09/21/2017	INV	PD	P/U BY GREGG HENLEY PL	
CHECK DATE: 09/18/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					255.08						
293963 MOTOROLA SOLUTIONS INC											
8230140664		08/31/2017	V092017	822702	2,671.44	2,671.44	09/30/2017	INV	PD	Monthly Maintenance Fe	
CHECK DATE: 09/20/2017											
288944 MULLINAX FORD OF MOBILE LLC											
81832		09/13/2017	V092017	7789	217.84	217.84	09/14/2017	INV	PD	G320972	
CHECK DATE: 09/18/2017											
287234 MUNICIPAL EMERGENCY SERVICES INC											
in1157798	17010496	08/28/2017	V092017	7787	26,000.00	26,000.00	09/26/2017	INV	PD	FIRE HOSE	
CHECK DATE: 09/18/2017											
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC											
2416	1701085709	09/01/2017	V092017	822703	17.94	17.94	09/29/2017	INV	PD	NEW DESIGN SHARPS A GA	
CHECK DATE: 09/20/2017											
146414 NATURE INDOORS											
4148		08/25/2017	V092017	822704	282.50	282.50	09/24/2017	INV	PD	MONTHLY PLANT MAINTENA	
CHECK DATE: 09/20/2017											
69445 NEOFUNDS BY NEOPOST											
100436		08/30/2017	V092017	822705	966.57	966.57	09/29/2017	INV	PD	POSTAGE METER FUNDS, A	
CHECK DATE: 09/20/2017											
147800 NEVCO INC											
167206	1701083308	08/31/2017	V092017	822706	301.79	301.79	09/29/2017	INV	PD	REPAIR TO SCOREBOARD//	
CHECK DATE: 09/20/2017											
293991 NEW SHILOH MISSIONARY BAPTIST CHURCH											
100770		08/22/2017	V092017	822707	150.00	150.00	08/23/2017	INV	PD	2017 MUN. ELECT. VOTIN	
CHECK DATE: 09/20/2017											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
892051		08/30/2017	V092017	822708	112.50	112.50	09/29/2017	INV	PD	G320725	
CHECK DATE: 09/20/2017											

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
892045		08/30/2017	V092017	822708	324.00	324.00	09/29/2017	INV	PD	G320727
CHECK DATE: 09/20/2017										
892046		08/30/2017	V092017	822708	1,813.50	1,813.50	09/29/2017	INV	PD	G320726
CHECK DATE: 09/20/2017										
892082		08/30/2017	V092017	822708	115.00	115.00	09/29/2017	INV	PD	G320728
CHECK DATE: 09/20/2017										
					2,365.00					
281429 NOVALYNX CORPORATION										
52491	1701078108/28/2017		V092017	822709	62.61	62.61	09/26/2017	INV	PD	MMOA - HYDROTHERMOGRAP
CHECK DATE: 09/20/2017										
293925 NU VISION SERVICES										
100452		09/12/2017	V092017	7738	2,500.00	2,500.00	09/13/2017	INV	PD	TO DEMOLISH & REMOVE 14
CHECK DATE: 09/20/2017										
100430		09/12/2017	V092017	7739	2,500.00	2,500.00	09/13/2017	INV	PD	TO DEMOLISH AND REMOVE
CHECK DATE: 09/20/2017										
100450		09/12/2017	V092017	7740	3,000.00	3,000.00	09/13/2017	INV	PD	TO DEMOLISH & REMOVE
CHECK DATE: 09/20/2017										
100447		09/12/2017	V092017	7741	3,500.00	3,500.00	09/13/2017	INV	PD	TO DEMOLISH& REMOVE 66
CHECK DATE: 09/20/2017										
					11,500.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-375434		09/07/2017	V092017	7782	37.99	37.99	09/27/2017	INV	PD	G320887
CHECK DATE: 09/18/2017										
1292-375460		09/07/2017	V092017	7782	35.46	35.46	09/27/2017	INV	PD	G320888
CHECK DATE: 09/18/2017										
1292-375987		09/11/2017	V092017	7782	4.16	4.16	10/01/2017	INV	PD	G320928
CHECK DATE: 09/18/2017										
1292-375996		09/11/2017	V092017	7782	14.03	14.03	10/01/2017	INV	PD	G320939
CHECK DATE: 09/18/2017										
1292-376082		09/12/2017	V092017	7782	7.93	7.93	10/02/2017	INV	PD	G320955
CHECK DATE: 09/18/2017										
					99.57					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
151806	17010646	08/24/2017	V092017	822710	299.00	299.00	09/24/2017	INV	PD	MOBILE ROLL FILE	
CHECK DATE:		09/20/2017									
151813	17010676	08/28/2017	V092017	822710	120.60	120.60	09/26/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		09/20/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					419.60						
48897	17008906	08/24/2017	V092017	7742	150.94	150.94	09/06/2017	INV	PD	Office Supplies	
CHECK DATE:		09/20/2017									
48227	17008396	07/17/2017	V092017	7742	78.48	78.48	08/18/2017	INV	PD	EXPANDABLE WALLETS / B	
CHECK DATE:		09/20/2017									
48059	17007251	07/05/2017	V092017	7742	13.80	13.80	08/18/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		09/20/2017									
294045 ON THE SPOT VET CARE					243.22						
33345		06/08/2017	V092017	822711	35.00	35.00	06/09/2017	INV	PD	SPAY NEUTER RECEIPT #3	
CHECK DATE:		09/20/2017									
1 ONE TIME PAY VENDOR											
100772		08/22/2017	V092017	822712	70.00	70.00	09/21/2017	INV	PD	2017 MUN. ELECT. REIMB	
CHECK DATE:		09/20/2017									PAYEE: OLIVE J. DODGE ELEMENTARY SCHOOL
100768		08/22/2017	V092017	822713	150.00	150.00	09/21/2017	INV	PD	2017 MUN. ELECT. VOTIN	
CHECK DATE:		09/20/2017									PAYEE: ROCK OF FAITH MISSIONARY BAPTIST CHURCH
100935		09/15/2017	V092017	822714	175.00	175.00	09/18/2017	INV	PD	2017 Clear Water AL Se	
CHECK DATE:		09/20/2017									PAYEE: Soil & Water Conservation Society-AL Chapter
100769		08/22/2017	V092017	822715	150.00	150.00	09/21/2017	INV	PD	2017 MUN. ELECT. VOTIN	
CHECK DATE:		09/20/2017									PAYEE: ST. JOHN'S EPISCOPAL CHURCH
292358 PARK FIRST OF ALABAMA LLC					545.00						
203903		08/23/2017	V092017	822716	4,922.50	4,922.50	09/22/2017	INV	PD	Monthly parking fees	
CHECK DATE:		09/20/2017									
4 PARKS&REC ONE TIME PAY VENDOR											
99282		09/05/2017	V092017	822717	50.00	50.00	09/14/2017	INV	PD	Refund cleaning deposi	
CHECK DATE:		09/20/2017									PAYEE: April Floyd
R10501		09/13/2017	V092017	822718	60.00	60.00	09/13/2017	INV	PD	Refund-Class Fee for B	

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2017		PAYEE: Jennifer Palmer								
					110.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
063355		09/14/2017	V092017	7780	3.04		3.04	09/15/2017	INV PD	G320990
CHECK DATE: 09/18/2017										
294446 PATSY T RICHARDSON										
17-038		09/06/2017	V092017	7743	100.00	100.00	09/07/2017	INV PD		Title Report for 405 C
CHECK DATE: 09/20/2017										
17-039		09/06/2017	V092017	7743	100.00	100.00	09/07/2017	INV PD		Title Report for 169 A
CHECK DATE: 09/20/2017										
					200.00					
277990 PAYLESS AUTO GLASS INC										
41244		08/17/2017	V092017	822719	140.00		140.00	09/16/2017	INV PD	G320782
CHECK DATE: 09/20/2017										
41245		08/17/2017	V092017	822719	135.00		135.00	09/16/2017	INV PD	G320783
CHECK DATE: 09/20/2017										
					275.00					
282320 PCMG INC DBA GLOBAL GOVED										
O20689320101	1701064208/28/2017		V092017	822720	26.00	26.00	09/29/2017	INV PD		PROJECTOR CARRYING CA
CHECK DATE: 09/20/2017										
16691 PETER B TOLER										
754665		05/11/2017	V092017	7744	165.00	165.00	09/11/2017	INV PD		Membership & Chapter D
CHECK DATE: 09/20/2017										
770019		08/02/2017	V092017	7744	295.00	295.00	09/11/2017	INV PD		Computer Testing Admin
CHECK DATE: 09/20/2017										
					460.00					
279229 PETROLEUM TRADERS CORPORATION										
1159953	1701010408/10/2017		V092017	822721	1,912.89	1,912.89	08/18/2017	INV PD		Unleaded Fuel for Wave
CHECK DATE: 09/20/2017										
1166388	1701077208/29/2017		V092017	822721	7,030.17	7,030.17	09/14/2017	INV PD		4TH PRECINCT DIESEL
CHECK DATE: 09/20/2017										
1166391	1701077308/29/2017		V092017	822721	1,764.21	1,764.21	09/14/2017	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
278663 POSTMARK INK INCORPORATED										
62244	1700786906	09/20/2017	V092017	822723	66.82	66.82	07/25/2017	INV	PD	JACINTA'S JULY LICENSE
CHECK DATE: 09/20/2017										
62394	1700790507	09/20/2017	V092017	822723	38.55	38.55	08/08/2017	INV	PD	JACINTA'S AUGUST LICEN
CHECK DATE: 09/20/2017										
62582	1701033008	09/20/2017	V092017	822723	3,661.65	3,661.65	09/12/2017	INV	PD	1 PAGE FULL COLOR NEWS
CHECK DATE: 09/20/2017										
					3,767.02					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
100742		09/13/2017	V092017	822724	2,870.75	2,870.75	09/13/2017	INV	PD	August 2017 Fee Collec
CHECK DATE: 09/20/2017										
167122 PRESSURE PRODUCTS INC										
15060		09/11/2017	V092017	7770	19.26	19.26	09/12/2017	INV	PD	G320942
CHECK DATE: 09/18/2017										
293917 PROBATE COURT OF MOBILE COUNTY										
3023		09/01/2017	V092017	822725	15.00	15.00	09/27/2017	INV	PD	COPIES FOR AUGUST 2017
CHECK DATE: 09/20/2017										
3024-1		08/08/2017	V092017	822725	2.00	2.00	08/09/2017	INV	PD	BIT & SPUR
CHECK DATE: 09/20/2017										
3024		09/01/2017	V092017	822725	16.00	16.00	09/02/2017	INV	PD	Probate Court Copies N
CHECK DATE: 09/20/2017										
					33.00					
180346 RAICOM COMMUNICATIONS INC										
998874	1701026508	09/20/2017	V092017	822726	200.00	200.00	08/28/2017	INV	PD	RUN 2 CAT 5 CABLES FOR
CHECK DATE: 09/20/2017										
180392 RAM TOOL AND SUPPLY COMPANY										
93899742	1701060208	09/20/2017	V092017	822727	465.20	465.20	09/22/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE: 09/20/2017										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
20173187806		07/26/2017	V092017	822728	750.00	750.00	08/25/2017	INV	PD	PICKED CRUSHED LAMP DR
CHECK DATE: 09/20/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294714 RECONYX INC										
150966	1700889008	08/29/2017	V092017	822729	4,837.12	4,837.12	09/27/2017	INV	PD	RECONYX SURVEILLANCE E
CHECK DATE: 09/20/2017										
295112 RENT - N - ROLL										
100109		09/11/2017	V092017	822730	178.41	178.41	09/11/2017	INV	PD	
CHECK DATE: 09/20/2017										
190490 RITZ SAFETY LLC										
5458486	17010684	08/28/2017	V092017	7773	45.00	45.00	09/26/2017	INV	PD	SAFETY NOC
CHECK DATE: 09/18/2017										
5458488	17010685	08/28/2017	V092017	7773	92.50	92.50	09/26/2017	INV	PD	GLOVES
CHECK DATE: 09/18/2017										
5460073	17010687	08/30/2017	V092017	7773	45.00	45.00	09/18/2017	INV	PD	GLOVES
CHECK DATE: 09/18/2017										
5460074	17010686	08/30/2017	V092017	7773	45.00	45.00	09/28/2017	INV	PD	SAFETY; NOC
CHECK DATE: 09/18/2017										
5460075	17010685	08/30/2017	V092017	7773	27.50	27.50	09/28/2017	INV	PD	GLOVES
CHECK DATE: 09/18/2017										
5463249	1701100509	09/06/2017	V092017	7773	41.50	41.50	09/24/2017	INV	PD	JACINTA'S DUSK MASKS A
CHECK DATE: 09/18/2017										
					296.50					
294284 ROBBINS COLLISION PARTS										
70795		09/06/2017	V092017	822731	424.00	424.00	09/07/2017	INV	PD	G320866
CHECK DATE: 09/20/2017										
20370 ROBERT J BAGGETT INC										
09-66773-17		09/07/2017	V092017	7745	3,200.00	3,200.00	09/20/2017	INV	PD	C0259-CRUISE TERMNAL H
CHECK DATE: 09/20/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3007564916		08/25/2017	V092017	822732	35.82	35.82	09/24/2017	INV	PD	G320677
CHECK DATE: 09/20/2017										
3007383807		08/09/2017	V092017	822732	370.00	370.00	09/08/2017	INV	PD	G320414
CHECK DATE: 09/20/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					405.82						
289708 S & H TRUCK PARTS & EQUIPMENT											
#17-0831-188		08/31/2017	V092017	822733	282.00	282.00	09/30/2017	INV	PD	G320781	
CHECK DATE: 09/20/2017											
190305 S & O ENTERPRISES INC											
157646		08/16/2017	V092017	7772	1,200.00	1,200.00	09/20/2017	INV	PD	C0018-SEALS PK CC-PROV	
CHECK DATE: 09/18/2017											
281415 SAFETY GUIDANCE SPECIALIST											
7510		09/14/2017	V092017	822734	800.00	800.00	09/15/2017	INV	PD	TRENCHING&SHORING TRAI	
CHECK DATE: 09/20/2017											
190715 SANSOM EQUIPMENT CO INC											
52189		09/08/2017	V092017	822735	337.40	337.40	09/18/2017	INV	PD	G320916	
CHECK DATE: 09/20/2017											
52220		09/13/2017	V092017	822735	54.71	54.71	09/23/2017	INV	PD	G320979	
CHECK DATE: 09/20/2017											
52217		09/13/2017	V092017	822735	285.29	285.29	09/23/2017	INV	PD	G320901	
CHECK DATE: 09/20/2017											
					677.40						
287193 SEQUEL ELECTRICAL SUPPLY LLC											
S2230462.001	17010524	08/21/2017	V092017	7786	47.50	47.50	09/19/2017	INV	PD	STRAIN RELIEF	
CHECK DATE: 09/18/2017											
S2231886.001	1701061908	08/23/2017	V092017	7786	309.40	309.40	09/21/2017	INV	PD	BREAKER ""PICKUP""	
CHECK DATE: 09/18/2017											
S2232002.001	1701062008	08/23/2017	V092017	7786	58.24	58.24	09/21/2017	INV	PD	CONDUIT AND A SWITCH	
CHECK DATE: 09/18/2017											
					415.14						
270006 SHARP ELECTRONICS CORPORATION											
SH224309		08/26/2017	V092017	822736	462.94	462.94	09/20/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 09/20/2017											
SH224310		08/27/2017	V092017	822736	166.03	166.03	09/21/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 09/20/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH193979 CHECK DATE: 09/20/2017		02/04/2017	V092017	822736	346.78	346.78	03/01/2017	INV	PD	COPIER RENTAL VARIOUS
SH224668 CHECK DATE: 09/20/2017		09/05/2017	V092017	822736	276.43	276.43	09/30/2017	INV	PD	COPIER RENTAL VARIOUS
SH224660 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	305.14	305.14	09/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH193983 CHECK DATE: 09/20/2017		02/06/2017	V092017	822736	431.22	431.22	03/03/2017	INV	PD	COPIER RENTAL VARIOUS
SH195044 CHECK DATE: 09/20/2017		02/12/2017	V092017	822736	45.66	45.66	03/09/2017	INV	PD	COPIER RENTAL VARIOUS
SH195045 CHECK DATE: 09/20/2017		02/13/2017	V092017	822736	303.58	303.58	03/10/2017	INV	PD	COPIER RENTAL VARIOUS
SH224667 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	574.45	574.45	09/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH193978 CHECK DATE: 09/20/2017		02/04/2017	V092017	822736	307.55	307.55	03/01/2017	INV	PD	COPIER RENTAL VARIOUS
SH193980 CHECK DATE: 09/20/2017		02/04/2017	V092017	822736	279.42	279.42	03/01/2017	INV	PD	COPIER RENTAL VARIOUS
SH193981 CHECK DATE: 09/20/2017		02/05/2017	V092017	822736	484.32	484.32	03/02/2017	INV	PD	COPIER RENTAL VARIOUS
SH193982 CHECK DATE: 09/20/2017		02/05/2017	V092017	822736	317.33	317.33	03/03/2017	INV	PD	COPIER RENTAL VARIOUS
SH195043 CHECK DATE: 09/20/2017		02/12/2017	V092017	822736	47.04	47.04	03/09/2017	INV	PD	COPIER RENTAL VARIOUS
SH224661 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	138.45	138.45	09/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH224662 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	139.28	139.28	09/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH224663 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	183.72	183.72	09/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH224664 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	306.62	306.62	09/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH224665 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	139.78	139.78	09/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH224666 CHECK DATE: 09/20/2017		09/03/2017	V092017	822736	400.90	400.90	09/28/2017	INV	PD	COPIER RENTAL VARIOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
306389	1701083108	08/30/2017	V092017	822741	24.49	24.49	09/28/2017	INV	PD	BUSINESS CARDS; CHIEF	
CHECK DATE:		09/20/2017									
293290 SOUTH ALABAMA PROPERTY SERVICES INC					73.47						
12676		09/05/2017	V092017	7746	8,026.52	8,026.52	09/06/2017	INV	PD	FRANCIS HILL - 655 Cha	
CHECK DATE:		09/20/2017									
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000448229	1701063408	08/25/2017	V092017	7778	426.75	426.75	09/23/2017	INV	PD	EPSON VS345 XWGA PROJE	
CHECK DATE:		09/18/2017									
IN-000449591	1701081208	08/31/2017	V092017	7778	75.60	75.60	09/13/2017	INV	PD	COMPUTER HARDWARE AND	
CHECK DATE:		09/18/2017									
195460 SOUTHERN DISTRIBUTORS					502.35						
768917		09/07/2017	V092017	822742	142.24	142.24	09/08/2017	INV	PD	G320882	
CHECK DATE:		09/20/2017									
768994		09/07/2017	V092017	822742	-25.00	-25.00	09/08/2017	CRM	PD	G320882	
CHECK DATE:		09/20/2017									
768986		09/07/2017	V092017	822742	45.32	45.32	09/08/2017	INV	PD	G320889	
CHECK DATE:		09/20/2017									
769023		09/08/2017	V092017	822742	2,190.59	2,190.59	09/09/2017	INV	PD	G320902	
CHECK DATE:		09/20/2017									
769018		09/08/2017	V092017	822742	121.04	121.04	09/09/2017	INV	PD	G320906	
CHECK DATE:		09/20/2017									
769560		09/14/2017	V092017	822742	218.28	218.28	09/15/2017	INV	PD	G320992	
CHECK DATE:		09/20/2017									
769559		09/14/2017	V092017	822742	8.97	8.97	09/15/2017	INV	PD	G320995	
CHECK DATE:		09/20/2017									
769157		09/11/2017	V092017	822742	196.49	196.49	09/12/2017	INV	PD	G320925	
CHECK DATE:		09/20/2017									
769179		09/11/2017	V092017	822742	115.76	115.76	09/12/2017	INV	PD	G320935	
CHECK DATE:		09/20/2017									
769220		09/11/2017	V092017	822742	11.52	11.52	09/12/2017	INV	PD	G320943	
CHECK DATE:		09/20/2017									
769246		09/11/2017	V092017	822742	174.30	174.30	09/12/2017	INV	PD	G320949	
CHECK DATE:		09/20/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
466120	17010393	08/21/2017	V092017	822746	267.40	267.40	09/19/2017	INV	PD	MMOA VIDEO PLAYBACK	
CHECK DATE:		09/20/2017									
466172	17010481	08/22/2017	V092017	822746	45.65	45.65	09/20/2017	INV	PD	ENV. MISC SUPPLIES	
CHECK DATE:		09/20/2017									
412238	1700974008	08/18/2017	V092017	822746	2,281.50	2,281.50	09/16/2017	INV	PD	SURVEILLANCE EQUIPMENT	
CHECK DATE:		09/20/2017									
					3,798.17						
294562 STAGEDROP LLC											
105624	1701052608	08/21/2017	V092017	822747	3,506.99	3,506.99	09/19/2017	INV	PD	STAGING 101 SERIES, 4'	
CHECK DATE:		09/20/2017									
197750 STANDARD EQUIPMENT COMPANY INC											
2147012-1	17010715	08/28/2017	V092017	822748	46.34	46.34	09/26/2017	INV	PD	GAS CANS	
CHECK DATE:		09/20/2017									
2147038-1	1701080408	08/30/2017	V092017	822748	10.44	10.44	09/28/2017	INV	PD	MOTOR POOL OPERATING S	
CHECK DATE:		09/20/2017									
2146774-1	17010555	08/31/2017	V092017	822748	149.86	149.86	09/28/2017	INV	PD	COOLER	
CHECK DATE:		09/20/2017									
2146921-1	1701067308	08/31/2017	V092017	822748	24.75	24.75	09/28/2017	INV	PD	MMOA - EDU/MARKETING S	
CHECK DATE:		09/20/2017									
					231.39						
294896 STANLEY D CHAPMAN											
100507		08/25/2017	V092017	822749	300.00	300.00	09/12/2017	INV	PD	MARKET OCT 28 2017	
CHECK DATE:		09/20/2017									
294015 STAPLES CONTRACT & COMMERCIAL											
3347084697	1700942207	07/25/2017	V092017	7748	15.92	15.92	08/23/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE:		09/20/2017									
3347146982	17009458	07/26/2017	V092017	7748	30.38	30.38	08/24/2017	INV	PD	Office Supplies	
CHECK DATE:		09/20/2017									
3348426310	17009831	08/04/2017	V092017	7748	22.18	22.18	09/02/2017	INV	PD	Tammy	
CHECK DATE:		09/20/2017									
3348272201	17009050	08/02/2017	V092017	7748	55.86	55.86	08/31/2017	INV	PD	Office Supplies	
CHECK DATE:		09/20/2017									
3348211393	1700905108	08/01/2017	V092017	7748	45.29	45.29	08/31/2017	INV	PD	OFFICE SUPPLIES, GENER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2017										
3348211400	17009117	08/01/2017	V092017	7748	10.20	10.20	08/31/2017	INV	PD	RUBBER BANDS
CHECK DATE: 09/20/2017										
3350192501	17010585	08/24/2017	V092017	7748	25.14	25.14	09/22/2017	INV	PD	MMOA LABELING TAPE
CHECK DATE: 09/20/2017										
3348211399	17009074	08/01/2017	V092017	7748	23.36	23.36	08/31/2017	INV	PD	High Lighters
CHECK DATE: 09/20/2017										
3348646939	17009896	08/05/2017	V092017	7748	16.18	16.18	09/03/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 09/20/2017										
3348941516	17010060	08/10/2017	V092017	7748	898.80	898.80	09/08/2017	INV	PD	GATORADE SQWINCHERS
CHECK DATE: 09/20/2017										
3348941518	17010073	08/10/2017	V092017	7748	91.63	91.63	09/08/2017	INV	PD	WHITEBOARD
CHECK DATE: 09/20/2017										
3350192504	17010623	08/24/2017	V092017	7748	10.13	10.13	09/22/2017	INV	PD	LAMINATED LABEL TAPE
CHECK DATE: 09/20/2017										
3350192499	17010584	08/24/2017	V092017	7748	85.93	85.93	09/22/2017	INV	PD	Office Supplies
CHECK DATE: 09/20/2017										
					1,331.00					
287799 STAR SERVICE INC OF MOBILE										
058741		09/05/2017	V092017	822750	1,557.00	1,557.00	09/12/2017	INV	PD	Cust. #ALA009 Crui
CHECK DATE: 09/20/2017										
058677		08/30/2017	V092017	822750	192.00	192.00	09/12/2017	INV	PD	Cust. #ALA009 Crui
CHECK DATE: 09/20/2017										
058678		08/30/2017	V092017	822750	2,135.00	2,135.00	09/12/2017	INV	PD	Cust. #ALA009 Crui
CHECK DATE: 09/20/2017										
					3,884.00					
289538 STATE JUDICIAL ADMINISTRATION FUND										
100858		09/14/2017	V092017	822751	11,515.85	11,515.85	09/14/2017	INV	PD	August 2017 Fee Collec
CHECK DATE: 09/20/2017										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
100696		09/13/2017	V092017	822752	4,690.00	4,690.00	09/14/2017	INV	PD	CRO TRUST 0603-006-051
CHECK DATE: 09/20/2017										
100698		09/13/2017	V092017	822752	13,830.00	13,830.00	09/14/2017	INV	PD	CRO TRUST 0603-006-051
CHECK DATE: 09/20/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100706		09/13/2017	V092017	822752	335.00	335.00	09/14/2017	INV	PD	TRUST FUND 0676-061-05
CHECK DATE: 09/20/2017										
100136		09/12/2017	V092017	822753	50,897.38	50,897.38	09/12/2017	INV	PD	JULY 2017 FEE COLLECTI
CHECK DATE: 09/20/2017										
					69,752.38					
292313 STEVE CUMBIE GENERAL CONTRACTOR INC										
100461		09/11/2017	V092017	7749	91,072.17	91,072.17	09/20/2017	INV	PD	C0261-RENOVATE ONVENTI
CHECK DATE: 09/20/2017										
198343 STRACHAN SERVICES INC										
54689		08/25/2017	V092017	822754	197.00	197.00	09/24/2017	INV	PD	G320662
CHECK DATE: 09/20/2017										
198400 STRICKLAND PAPER CO INC										
MO627746-00	1700897207/13/2017		V092017	822755	24.10	24.10	08/11/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 09/20/2017										
MO634894-00	17010737 08/29/2017		V092017	822755	241.00	241.00	09/27/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/20/2017										
MO634895-00	1701073608/29/2017		V092017	822755	48.20	48.20	09/27/2017	INV	PD	8.5X11 COPIER PLAIN PA
CHECK DATE: 09/20/2017										
					313.30					
270010 STUART C IRBY CO										
S010272672.001	1700858807/03/2017		V092017	822756	150.00	150.00	07/17/2017	INV	PD	CONDUIT ""PICKUP""
CHECK DATE: 09/20/2017										
198822 SUMMIT LANDSCAPE SUPPLY INC										
59663	1701028408/29/2017		V092017	822757	975.00	975.00	09/27/2017	INV	PD	BIG BLUE LIRIOPE PLANT
CHECK DATE: 09/20/2017										
59664	17005635 08/29/2017		V092017	822757	137.97	137.97	09/27/2017	INV	PD	PLANTS
CHECK DATE: 09/20/2017										
					1,112.97					
198904 SUNBELT FIRE INC										
113145	1700860008/17/2017		V092017	822758	19,605.52	19,605.52	09/15/2017	INV	PD	REPAIR FIRE TRUCK LADD
CHECK DATE: 09/20/2017										
306930		09/12/2017	V092017	822758	2,533.37	2,533.37	09/27/2017	INV	PD	G320958

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9032-45700 CHECK DATE: 09/20/2017		08/31/2017	V092017	822762	618.72	618.72	09/30/2017	INV	PD	TIRE, OIL CHANGE
9032-45653 CHECK DATE: 09/20/2017		08/30/2017	V092017	822762	37.23	37.23	09/29/2017	INV	PD	OIL CHANGE
					696.18					
294334 T-MOBILE USA INC										
9296335261 CHECK DATE: 09/20/2017		09/05/2017	V092017	822763	612.00	612.00	09/06/2017	INV	PD	GPS LOCATE / REQUEST I
200984 TASK FORCE TIPS INC										
9009892 CHECK DATE: 09/20/2017	1701071808	08/28/2017	V092017	822764	105.55	105.55	09/26/2017	INV	PD	REPAIR NOZZLE; WILL RE
289551 TAYLOR POWER SYSTEMS										
02332271 CHECK DATE: 09/18/2017		09/05/2017	V092017	7790	2,145.42	2,145.42	09/11/2017	INV	PD	Order #00387610 Cr
201952 TERMINIX SERVICES										
368293494 CHECK DATE: 09/20/2017		09/01/2017	V092017	822765	135.00	135.00	09/13/2017	INV	PD	TERMITE PROTECTION VAR
277862 THE TREE HOUSE INC										
72779 CHECK DATE: 09/20/2017	17010498	08/21/2017	V092017	822766	31.30	31.30	09/19/2017	INV	PD	INK CARTRIDGES
18069 THEODORE ARTHUR JR										
100520 CHECK DATE: 09/20/2017		08/28/2017	V092017	822767	300.00	300.00	09/12/2017	INV	PD	MARKET OCT 21 2017
204245 THREADED FASTENERS INC										
3306545 CHECK DATE: 09/18/2017		09/06/2017	V092017	7775	3.37	3.37	10/06/2017	INV	PD	G320827
204810 TILLMANS CORNER VETERINARY HOSPITAL										
31480 CHECK DATE: 09/20/2017		04/21/2017	V092017	822768	35.00	35.00	05/21/2017	INV	PD	SPAY NEUTER RECEIPT #3

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279097 VENTURE TECHNOLOGIES										
618996		09/08/2017	V092017	822777	13.50	13.50	09/13/2017	INV	PD	Inv. #618996 Cruis
CHECK DATE:		09/20/2017								
228600 VULCAN CONSTRUCTION MATERIALS LP										
50326155	17009627	08/08/2017	V092017	822778	5,949.76	5,949.76	09/06/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		09/20/2017								
270017 W W GRAINGER INC										
9539631938	1701070008	08/25/2017	V092017	822779	110.16	110.16	09/28/2017	INV	PD	WORK GLOVES MECHANICAL
CHECK DATE:		09/20/2017								
9542279683	1701080008	08/29/2017	V092017	822779	68.86	68.86	09/27/2017	INV	PD	PERMITTING: SPACE HEAT
CHECK DATE:		09/20/2017								
9541728482	1701075508	08/29/2017	V092017	822779	299.84	299.84	09/27/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:		09/20/2017								
					478.86					
230871 WALA-TV FOX 10										
882668-1		08/31/2017	V092017	822780	500.00	500.00	09/12/2017	INV	PD	ADVERTISING, BEER FEST
CHECK DATE:		09/20/2017								
232872 WARD INTERNATIONAL TRUCKS LLC										
1110081		09/12/2017	V092017	822781	30.14	30.14	09/22/2017	INV	PD	G320960
CHECK DATE:		09/20/2017								
124656		08/17/2017	V092017	822781	6,917.05	6,917.05	08/27/2017	INV	PD	G320010
CHECK DATE:		09/20/2017								
124638		08/16/2017	V092017	822781	95.00	95.00	08/26/2017	INV	PD	G320514
CHECK DATE:		09/20/2017								
1110083		09/12/2017	V092017	822781	157.08	157.08	09/22/2017	INV	PD	G320947
CHECK DATE:		09/20/2017								
1110158		09/13/2017	V092017	822781	300.05	300.05	09/23/2017	INV	PD	G320971
CHECK DATE:		09/20/2017								
1109887		09/08/2017	V092017	822781	23.33	23.33	09/18/2017	INV	PD	G320910
CHECK DATE:		09/20/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					7,522.65					
295032 WARREN AVERETT LLC										
1178077		08/31/2017	V092017	7750	9,000.00	9,000.00	09/01/2017	INV	PD	FINAL BILLING OF PHASE
CHECK DATE:		09/20/2017								
293930 WAYLONS WILDLIFE SERVICES LLC										
62		09/01/2017	V092017	822782	550.00	550.00	09/02/2017	INV	PD	Animal Trapping and Mo
CHECK DATE:		09/20/2017								
288874 WELCH TENNIS COURTS INC										
43104		1700916907/19/2017	V092017	7788	552.20	552.20	08/17/2017	INV	PD	120 LB WINDSCREEN TIES
CHECK DATE:		09/18/2017								
278773 WESTSIDE VETERINARY HOSPITAL										
33672		05/08/2017	V092017	822783	35.00	35.00	06/07/2017	INV	PD	SPAY NEUTER #33672 FO
CHECK DATE:		09/20/2017								
235875 WIGMANS HARDWARE INC										
10086779		1700984308/02/2017	V092017	822784	30.99	30.99	09/07/2017	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE:		09/20/2017								
10087208		1701077608/28/2017	V092017	822784	10.48	10.48	09/26/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE:		09/20/2017								
					41.47					
237250 WILSON DISMUKES INC										
625883		09/07/2017	V092017	7777	1.59	1.59	09/08/2017	INV	PD	G320876
CHECK DATE:		09/18/2017								
626177		09/08/2017	V092017	7777	77.60	77.60	09/09/2017	INV	PD	G320904
CHECK DATE:		09/18/2017								
626836		09/12/2017	V092017	7777	30.66	30.66	09/13/2017	INV	PD	G320969
CHECK DATE:		09/18/2017								
619550		1700941308/09/2017	V092017	7777	515.66	515.66	09/13/2017	INV	PD	PLANTING EARTH AUGER D
CHECK DATE:		09/18/2017								
621656		1701047608/18/2017	V092017	7777	1,536.00	1,536.00	09/16/2017	INV	PD	STIHL HT133 14" BAR TE
CHECK DATE:		09/18/2017								
622621		1701047608/22/2017	V092017	7777	1,536.00	1,536.00	09/20/2017	INV	PD	STIHL HT133 14" BAR TE
CHECK DATE:		09/18/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
622622	1701053308	22/2017	V092017	7777	2,048.00	2,048.00	09/20/2017	INV	PD	STIHL HT133 14" BAR TE
	CHECK DATE:	09/18/2017								
183600 WITTICHEN SUPPLY CO INC					5,745.51					
22527503	1701056808	23/2017	V092017	7771	106.84	106.84	09/21/2017	INV	PD	MAIN LIBRARY PICK UP F
	CHECK DATE:	09/18/2017								
22527098	1701049208	25/2017	V092017	7771	30.16	30.16	08/26/2017	INV	PD	SULLIVAN COMMUNITY CEN
	CHECK DATE:	09/18/2017								
22527947	1701066908	25/2017	V092017	7771	90.93	90.93	09/23/2017	INV	PD	HURTEL ST ARMORY PICK
	CHECK DATE:	09/18/2017								
22527565	1701061008	25/2017	V092017	7771	36.41	36.41	09/23/2017	INV	PD	LADD-PEEBLES STADIUM P
	CHECK DATE:	09/18/2017								
22528013	1701070508	25/2017	V092017	7771	75.60	75.60	09/23/2017	INV	PD	P\U BY SIGLAR ABELORDA
	CHECK DATE:	09/18/2017								
					339.94					
=====										
617 INVOICES					1,608,661.55					
=====										

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