



09/26/2017 10:28
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
166320 A PRECISION AUTO GLASS INC										
1209825		09/05/2017	V092717	822852	392.90	392.90	10/05/2017	INV	PD	WINDSHIELD TINT
CHECK DATE: 09/26/2017										
295123 ACCESS MAGAZINE										
230000CT		09/14/2017	V092717	822853	1,000.00	1,000.00	09/15/2017	INV	PD	Advertising Sale - Oct
CHECK DATE: 09/26/2017										
276091 ACUSHNET COMPANY										
904722747		09/05/2017	V092717	822854	304.91	304.91	09/21/2017	INV	PD	ORDER NO. 3013894727;
CHECK DATE: 09/26/2017										
904741091		09/11/2017	V092717	822854	171.80	171.80	09/21/2017	INV	PD	ORDER NO. 3013863082;
CHECK DATE: 09/26/2017										
300136643		09/06/2017	V092717	822854	-141.00	-141.00	09/21/2017	CRM	PD	ORDER 3013898813; RETU
CHECK DATE: 09/26/2017										
					335.71					
290374 AEIKER CONSTRUCTION CORPORATION										
101185		09/08/2017	V092717	7820	8,999.00	8,774.02	09/20/2017	INV	PD	c0169-MILL ST-PROVIDE
CHECK DATE: 09/27/2017										
101218		09/14/2017	V092717	7820	24,301.03	23,085.98	09/27/2017	INV	PD	C0069-RICKARBY PK- PRO
CHECK DATE: 09/27/2017										
					33,300.03					
278470 AGROMAX LLC										
12248	17010440	09/14/2017	V092717	822855	636.75	636.75	09/22/2017	INV	PD	SAND
CHECK DATE: 09/26/2017										
291178 AIRGAS USA LLC										
9067336877	1700982509	09/06/2017	V092717	822856	15.00	15.00	09/19/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE: 09/26/2017										
9067336878	1701101909	09/06/2017	V092717	822856	30.00	30.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 09/26/2017										
9067202746	1700982508	09/31/2017	V092717	822856	30.00	30.00	09/19/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE: 09/26/2017										
9067202746-1	1701101908	09/31/2017	V092717	822856	66.00	66.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 09/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9067202747 CHECK DATE: 09/26/2017	1700982508	31/2017	V092717	822856	24.00	24.00	09/19/2017	INV	PD	OXYGEN FOR MEDICS & RE
9067202747-1 CHECK DATE: 09/26/2017	1701101908	31/2017	V092717	822856	12.00	12.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067564565 CHECK DATE: 09/26/2017	1701101909	13/2017	V092717	822856	12.00	12.00	09/20/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067834950 CHECK DATE: 09/26/2017	1701085309	20/2017	V092717	822856	5,750.12	5,750.12	09/21/2017	INV	PD	PARTS FOR SCBA, G1, QU
9067516621 CHECK DATE: 09/26/2017	1701101909	12/2017	V092717	822856	84.00	84.00	09/20/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067516620 CHECK DATE: 09/26/2017	1701101909	12/2017	V092717	822856	12.00	12.00	09/20/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067516619 CHECK DATE: 09/26/2017	1701101909	12/2017	V092717	822856	93.00	93.00	09/20/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067564568 CHECK DATE: 09/26/2017	1701101909	13/2017	V092717	822856	12.00	12.00	09/20/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067564567 CHECK DATE: 09/26/2017	1701101909	13/2017	V092717	822856	54.00	54.00	09/20/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067564566 CHECK DATE: 09/26/2017	1701101909	13/2017	V092717	822856	51.00	51.00	09/20/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067112439-1 CHECK DATE: 09/26/2017	1701101908	30/2017	V092717	822856	60.00	60.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9066815512 CHECK DATE: 09/26/2017	1701101908	22/2017	V092717	822856	30.00	30.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9066815512-1 CHECK DATE: 09/26/2017	1700982508	22/2017	V092717	822856	15.00	15.00	09/19/2017	INV	PD	OXYGEN FOR MEDICS & RE
9067112440 CHECK DATE: 09/26/2017	1700982508	30/2017	V092717	822856	30.00	30.00	09/19/2017	INV	PD	OXYGEN FOR MEDICS & RE
9067112440-1 CHECK DATE: 09/26/2017	1701101908	30/2017	V092717	822856	30.00	30.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067516618 CHECK DATE: 09/26/2017	1701085209	12/2017	V092717	822856	1,425.00	1,425.00	09/20/2017	INV	PD	CALIBRATION GAS,, FOR
9067738656 CHECK DATE: 09/26/2017	1701096909	18/2017	V092717	822856	532.56	532.56	09/19/2017	INV	PD	FACEPIECE SPECTACLE KI
9067112442 CHECK DATE: 09/26/2017	1700982508	30/2017	V092717	822856	15.00	15.00	09/19/2017	INV	PD	OXYGEN FOR MEDICS & RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9066815513 CHECK DATE: 09/26/2017	1701101908	08/22/2017	V092717	822856	18.00	18.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9066894617 CHECK DATE: 09/26/2017	1701101908	08/23/2017	V092717	822856	12.00	12.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067112441 CHECK DATE: 09/26/2017	1701101908	08/30/2017	V092717	822856	18.00	18.00	09/19/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9067112439 CHECK DATE: 09/26/2017	1700982508	08/30/2017	V092717	822856	30.00	30.00	09/19/2017	INV	PD	OXYGEN FOR MEDICS & RE
294576 ALABAMA ASSOCIATION OF POLYGRAPH EXAMINERS					8,460.68					
101116 CHECK DATE: 09/26/2017		09/18/2017	V092717	822857	200.00	200.00	09/19/2017	INV	PD	REGISTRATION FOR SEMIN
290187 ALABAMA MEDIA GROUP										
8349074 CHECK DATE: 09/26/2017		09/17/2017	V092717	7911	57.43	57.43	09/27/2017	INV	PD	NTB-CHILLER SER MAINT
0008305953 CHECK DATE: 09/26/2017		08/27/2017	V092717	7912	76.23	76.23	08/28/2017	INV	PD	ACCT #2035866 LEGAL AD
8327725 CHECK DATE: 09/26/2017		09/08/2017	V092717	7913	260.21	260.21	09/09/2017	INV	PD	ACCT # 2030561
8341970 CHECK DATE: 09/26/2017		09/13/2017	V092717	7914	77.04	77.04	09/27/2017	INV	PD	ACCT #2041815
8340205 CHECK DATE: 09/26/2017		09/10/2017	V092717	7915	38.87	38.87	09/19/2017	INV	PD	ACCT #1000753273
0008341862 CHECK DATE: 09/26/2017		09/13/2017	V092717	7916	83.70	83.70	09/14/2017	INV	PD	ACCT #2035866
0008341855 CHECK DATE: 09/26/2017		09/13/2017	V092717	7917	222.73	222.73	09/14/2017	INV	PD	ACCT #2035866
0008346608 CHECK DATE: 09/26/2017		09/15/2017	V092717	7918	157.94	157.94	09/16/2017	INV	PD	ACCT #2035866
0008345205 CHECK DATE: 09/26/2017		09/15/2017	V092717	7919	253.54	253.54	09/16/2017	INV	PD	ACCT #2035866
0008345179 CHECK DATE: 09/26/2017		09/15/2017	V092717	7920	271.41	271.41	09/16/2017	INV	PD	ACCT # 2035866 LEGAL A
270056 ALABAMA POWER COMPANY					1,499.10					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7/16/17-8/15/17 CHECK DATE: 09/26/2017		08/16/2017	V092717	822858	16,423.29	16,423.29	09/22/2017	INV	PD	Acct. #24890-51016
294323 ALL PHASE PROPERTIES INC										
82970002 CHECK DATE: 09/27/2017		08/29/2017	V092717	7821	1,199.00	1,199.00	08/30/2017	INV	PD	Mowing/Cutting Downtow
91370002 CHECK DATE: 09/27/2017		09/13/2017	V092717	7821	1,199.00	1,199.00	09/14/2017	INV	PD	Mowing/Cutting Downtow
91370001 CHECK DATE: 09/27/2017		09/13/2017	V092717	7821	675.00	675.00	09/14/2017	INV	PD	Mowing/Cutting Dauphin
91370003 CHECK DATE: 09/27/2017		09/13/2017	V092717	7821	2,800.00	2,800.00	09/14/2017	INV	PD	Mowing/Cutting Airport
91370004 CHECK DATE: 09/27/2017		09/13/2017	V092717	7821	599.00	599.00	09/14/2017	INV	PD	Mowing/Cutting Michiga
92070002 CHECK DATE: 09/27/2017		09/20/2017	V092717	7821	1,199.00	1,199.00	09/21/2017	INV	PD	Mowing/Cutting for fou
92070004 CHECK DATE: 09/27/2017		09/20/2017	V092717	7821	599.00	599.00	09/21/2017	INV	PD	Mowing/Cutting for fou
92070003 CHECK DATE: 09/27/2017		09/20/2017	V092717	7821	2,800.00	2,800.00	09/21/2017	INV	PD	Mowing/Cutting for fou
92070001 CHECK DATE: 09/27/2017		09/20/2017	V092717	7821	675.00	675.00	09/21/2017	INV	PD	Mowing/Cutting for fou
					11,745.00					
293976 ALLSTATES CONSULTING SERVICES										
AC35990 CHECK DATE: 09/26/2017		08/27/2017	V092717	822859	460.80	460.80	08/28/2017	INV	PD	CONSULTING HOURS - HUB
AC35988 CHECK DATE: 09/26/2017		08/27/2017	V092717	822859	1,536.00	1,536.00	08/28/2017	INV	PD	CONSULTING HOURS - HAC
					1,996.80					
13760 ALSTON REFRIGERATION CO INC										
136347 CHECK DATE: 09/26/2017		08/25/2017	V092717	822860	337.05	337.05	09/22/2017	INV	PD	Inv. #136347 Cruis
294541 AMERICAN GUARD SERVICES, INC										
164698		09/18/2017	V092717	7822	1,449.11	1,449.11	09/21/2017	INV	PD	Cust. ID: MOBILE Cr

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/27/2017										
164337		09/14/2017	V092717	7822	1,735.79	1,735.79	09/21/2017	INV	PD	Cust. ID: MOBILE
CHECK DATE: 09/27/2017										
17224 ANIMAL CARE EQUIPMENT & SERVICES					3,184.90					
54994	1700987808	08/10/2017	V092717	7869	582.32	582.32	08/11/2017	INV	PD	JACINTA'S REPLACEMENT
CHECK DATE: 09/26/2017										
3975 ANNE M FOLEY										
100852		09/14/2017	V092717	7823	166.22	166.22	09/15/2017	INV	PD	SALT LAKE CITY TRIP
CHECK DATE: 09/27/2017										
287699 ARC - LA GULF COAST										
70-008730		09/14/2017	V092717	822861	133.28	133.28	09/27/2017	INV	PD	SPECS-CHILLER SER/MAIN
CHECK DATE: 09/26/2017										
18060 ARTCRAFT PRESS INC										
32713	1701058309	09/11/2017	V092717	822862	2,984.39	2,984.39	09/18/2017	INV	PD	CERTIFICATES OF RECOGN
CHECK DATE: 09/26/2017										
10869 AT&T										
251M119		08/29/2017	V092717	822863	51.00	51.00	09/28/2017	INV	PD	ACCT #251M119160001053
CHECK DATE: 09/26/2017										
00147441766-5		09/01/2017	V092717	822864	70.88	70.88	10/01/2017	INV	PD	ACCT #147441766
CHECK DATE: 09/26/2017										
281897 AT&T MOBILITY LLC					121.88					
287015639703X90317		08/25/2017	V092717	822865	102.44	102.44	09/24/2017	INV	PD	ACCT \$287015639703
CHECK DATE: 09/26/2017										
293212 ATIS ELEVATOR INSPECTIONS LLC										
IN13358		08/29/2017	V092717	822866	450.00	450.00	09/27/2017	INV	PD	EXPLOREUM-State of Ala
CHECK DATE: 09/26/2017										
18600 AUTO AIR OF ALABAMA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
22050 BAYOU CONCRETE LLC					74.62						
146645	17009726	09/01/2017	V092717	822874	320.00	320.00	09/19/2017	INV	PD	CONCRETE	
CHECK DATE: 09/26/2017											
147080	17009726	09/12/2017	V092717	822874	320.00	320.00	09/20/2017	INV	PD	CONCRETE	
CHECK DATE: 09/26/2017											
147200	17009726	09/14/2017	V092717	822874	200.00	200.00	09/22/2017	INV	PD	CONCRETE	
CHECK DATE: 09/26/2017											
22254 BEARD EQUIPMENT COMPANY					840.00						
913928		09/14/2017	V092717	7873	1,110.12	1,110.12	09/15/2017	INV	PD	G320587	
CHECK DATE: 09/26/2017											
913929		09/14/2017	V092717	7873	808.14	808.14	09/15/2017	INV	PD	G320970	
CHECK DATE: 09/26/2017											
913930		09/14/2017	V092717	7873	23.21	23.21	09/15/2017	INV	PD	G320987	
CHECK DATE: 09/26/2017											
914376		09/15/2017	V092717	7873	1,150.10	1,150.10	09/16/2017	INV	PD	G320986	
CHECK DATE: 09/26/2017											
915239		09/19/2017	V092717	7873	528.03	528.03	09/20/2017	INV	PD	G321003	
CHECK DATE: 09/26/2017											
916704		09/22/2017	V092717	7873	277.63	277.63	09/23/2017	INV	PD	G321014	
CHECK DATE: 09/26/2017											
916706		09/22/2017	V092717	7873	150.97	150.97	09/23/2017	INV	PD	G321025	
CHECK DATE: 09/26/2017											
916702		09/22/2017	V092717	7873	583.22	583.22	09/23/2017	INV	PD	G321013	
CHECK DATE: 09/26/2017											
23260 BERNEY OFFICE SOLUTIONS LLC					4,631.42						
IN370732		09/13/2017	V092717	7874	7.27	7.27	09/23/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 09/26/2017											
292420 BEST PRICE SERVICES LLC											
2049		09/15/2017	V092717	7824	1,400.00	1,400.00	09/16/2017	INV	PD	Cutting/Mowing for DIP	
CHECK DATE: 09/27/2017											
2048		09/15/2017	V092717	7824	5,500.00	5,500.00	09/16/2017	INV	PD	Cutting/Mowing for DIP	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/27/2017										
2050		09/22/2017	V092717	7824	5,500.00	5,500.00	09/23/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 09/27/2017										
2051		09/22/2017	V092717	7824	1,400.00	1,400.00	09/23/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 09/27/2017										
292932 BEYOND TECHNOLOGY					13,800.00					
250274	17008901	07/14/2017	V092717	7923	1,196.54	1,196.54	07/26/2017	INV	PD	Office Supplies
CHECK DATE: 09/26/2017										
250298	1700901807	17/2017	V092717	7923	959.28	959.28	07/26/2017	INV	PD	BLACK TONER- LASERJET
CHECK DATE: 09/26/2017										
250299	1700916107	17/2017	V092717	7923	20.98	20.98	07/26/2017	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE: 09/26/2017										
25406 BOUND TREE MEDICAL LLC					2,176.80					
82575591		07/31/2017	V092717	822875	139.80	139.80	09/14/2017	INV	PD	PO #17009290 CLOSED
CHECK DATE: 09/26/2017										
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
282873	1701131109	19/2017	V092717	822876	119.95	119.95	09/22/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 09/26/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
43208	1700796509	13/2017	V092717	822877	1,170.00	1,170.00	09/22/2017	INV	PD	4 CORNER STROBE/BED LI
CHECK DATE: 09/26/2017										
284041 CANON SOLUTIONS AMERICA INC										
17726954		09/12/2017	V092717	822878	231.15	231.15	10/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 09/26/2017										
17726953		09/12/2017	V092717	822878	230.53	230.53	10/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 09/26/2017										
17726955		09/12/2017	V092717	822878	250.01	250.01	10/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 09/26/2017										
17726952		09/12/2017	V092717	822878	5,049.47	5,049.47	10/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 09/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC					5,761.16						
1975626R	1700257802	03/2017	V092717	822879	12,097.95	12,097.95	09/19/2017	INV	PD	REFURBISHED MAP 100P A	
CHECK DATE:	09/26/2017										
1916172	1700269701	04/2017	V092717	822879	296.10	296.10	09/19/2017	INV	PD	MAINTENACE AGREEMENT	
CHECK DATE:	09/26/2017										
139450 CARQUEST AUTO PARTS					12,394.05						
2186-582910		08/08/2017	V092717	822880	227.37		227.37	09/07/2017	INV	PD G320392	
CHECK DATE:	09/26/2017										
272932 CDW GOVERNMENT LLC											
JMK1516	1700903807	07/17/2017	V092717	822881	134.20	134.20	07/19/2017	INV	PD	Monitor for Kathlyn	
CHECK DATE:	09/26/2017										
JMP9662	1700915207	07/17/2017	V092717	822881	2,114.65	2,114.65	07/19/2017	INV	PD	COMPUTER ACCESSORIES /	
CHECK DATE:	09/26/2017										
JPH8702	1700941207	07/25/2017	V092717	822881	4,303.96	4,303.96	07/27/2017	INV	PD	DESIGNJET Z5600 PRINTE	
CHECK DATE:	09/26/2017										
JPF0007	1700941207	07/24/2017	V092717	822881	671.51	671.51	07/27/2017	INV	PD	DESIGNJET Z5600 PRINTE	
CHECK DATE:	09/26/2017										
JRN2115	1700845408	03/2017	V092717	822881	555.57	555.57	08/08/2017	INV	PD	PROJECTOR & CABLES QUO	
CHECK DATE:	09/26/2017										
JRX4701	1700990908	04/2017	V092717	822881	2,681.65	2,681.65	08/08/2017	INV	PD	PRINTER, MONITOR & SCA	
CHECK DATE:	09/26/2017										
KFM4707	1700894509	09/19/2017	V092717	822881	1,287.36	1,287.36	09/22/2017	INV	PD	FORMULA C225 SCANNER -	
CHECK DATE:	09/26/2017										
KFC9386	1701126309	09/16/2017	V092717	822881	3,034.90	3,034.90	09/18/2017	INV	PD	SONICWALL TZ300 SUBSCR	
CHECK DATE:	09/26/2017										
JSD3963	1700999308	07/2017	V092717	822881	118.72	118.72	08/09/2017	INV	PD	GULFQUEST TOUCHPAD	
CHECK DATE:	09/26/2017										
32742 CHILD ADVOCACY CENTER INC					14,902.52						
101612		09/20/2017	V092717	822882	27,250.00	27,250.00	09/20/2017	INV	PD	4TH QTR PERF CONTRACT	
CHECK DATE:	09/26/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15439 CHRIS REED										
102150		09/25/2017	V092717	7825	594.00	594.00	09/26/2017	INV	PD	50% TUITION REIMB CLAS
CHECK DATE: 09/27/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/098780	1701011408	09/2017	V092717	7908	91.20	91.20	08/11/2017	INV	PD	LAMPS ""PICKUP""
CHECK DATE: 09/26/2017										
MOC/098781	1701011508	09/2017	V092717	7908	30.72	30.72	08/11/2017	INV	PD	BOXES AND COVERS ""P
CHECK DATE: 09/26/2017										
					121.92					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1243949-01	17007872	09/11/2017	V092717	7826	14,506.00	14,506.00	09/18/2017	INV	PD	FT.CONDE FIXTURES
CHECK DATE: 09/27/2017										
1251072-00	1701093009	09/13/2017	V092717	7826	62.21	62.21	09/20/2017	INV	PD	MMOA - PARKING LOT LIG
CHECK DATE: 09/27/2017										
					14,568.21					
34100 CLUTCH PRODUCTS INC										
57120		09/21/2017	V092717	7875	314.45		314.45	09/22/2017	INV	PD G320447
CHECK DATE: 09/26/2017										
34250 COAST SAFE & LOCK CO INC										
82213		09/06/2017	V092717	822883	11.67		11.67	10/06/2017	INV	PD G320844
CHECK DATE: 09/26/2017										
35304 COMCAST										
101199		09/07/2017	V092717	822884	9.18	9.18	09/08/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 09/26/2017										
101017		09/07/2017	V092717	822885	84.90	84.90	09/08/2017	INV	PD	Hillsdale acct # 09544
CHECK DATE: 09/26/2017										
101747		09/03/2017	V092717	822886	92.05	92.05	09/21/2017	INV	PD	ACCT NO. 09544111334-0
CHECK DATE: 09/26/2017										
101014		09/07/2017	V092717	822887	104.90	104.90	09/08/2017	INV	PD	Connie Hudson acct # 0
CHECK DATE: 09/26/2017										
101741		09/09/2017	V092717	822888	124.90	124.90	09/10/2017	INV	PD	ACCT #09544266473016
CHECK DATE: 09/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-546226	1701069009	09/08/2017	V092717	7902	405.95	405.95	09/18/2017	INV	PD	CONDUIT AND SWITCHES
CHECK DATE:		09/26/2017								
4790-546689	1701069009	09/13/2017	V092717	7902	42.05	42.05	09/20/2017	INV	PD	CONDUIT AND SWITCHES
CHECK DATE:		09/26/2017								
					448.00					
37501 COWIN EQUIPMENT CO INC										
SWO008553-1		09/13/2017	V092717	7876	2,581.70	2,581.70	09/14/2017	INV	PD	G320786
CHECK DATE:		09/26/2017								
291913 CSPIRE BUSINESS SOLUTIONS										
1122346		08/30/2017	V092717	822902	7,871.00	7,871.00	09/29/2017	INV	PD	INTERNET
CHECK DATE:		09/26/2017								
161125 DADE PAPER CO										
11579994	17009524	07/25/2017	V092717	822903	217.05	217.05	07/27/2017	INV	PD	CONTRACT JANITORIAL
CHECK DATE:		09/26/2017								
11592847	17009644	07/31/2017	V092717	822903	271.50	271.50	08/01/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		09/26/2017								
11592848	17009643	07/31/2017	V092717	822903	167.87	167.87	08/01/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		09/26/2017								
11628986	17010165	08/10/2017	V092717	822903	23.43	23.43	08/11/2017	INV	PD	DIAL HANDSOAP
CHECK DATE:		09/26/2017								
11739019	17011250	09/18/2017	V092717	822903	40.74	40.74	09/19/2017	INV	PD	WINDOW CLEANER
CHECK DATE:		09/26/2017								
					720.59					
290980 DANA SAFETY SUPPLY INC										
477767	1700784907	07/21/2017	V092717	7921	2,566.58	2,566.58	07/31/2017	INV	PD	TRUC VAULTS FOR 2017 C
CHECK DATE:		09/26/2017								
42340 DAVIS MOTOR SUPPLY CO INC										
11384		09/06/2017	V092717	822904	31.90	31.90	10/06/2017	INV	PD	G320832
CHECK DATE:		09/26/2017								
11393		09/07/2017	V092717	822904	92.88	92.88	10/07/2017	INV	PD	G320878
CHECK DATE:		09/26/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
651894	1701106609	09/11/2017	V092717	7877	121.10	121.10	09/19/2017	INV	PD	BUFFING PADS, RED & PI
CHECK DATE: 09/26/2017										
14030 DERRICK J BUTLER					1,383.25					
102186		09/25/2017	V092717	7830	288.01	288.01	09/26/2017	INV	PD	PARTIAL PYMT 50% TUITI
CHECK DATE: 09/27/2017										
281991 DIGI-KEY CORPORATION										
5858925	1700880807	09/18/2017	V092717	822906	7.84	7.84	09/18/2017	INV	PD	GULFQUEST - FAN SUPPLI
CHECK DATE: 09/26/2017										
45761 DIRECTV LLC										
32317896081		09/09/2017	V092717	822907	131.98	131.98	09/21/2017	INV	PD	Acct. #081755230 C
CHECK DATE: 09/26/2017										
294468 DIVERSIFIED SUPPLY, INC.										
7633266	1701068909	09/11/2017	V092717	822908	159.20	159.20	09/18/2017	INV	PD	CONDUIT AND SWITCHES
CHECK DATE: 09/26/2017										
294087 DIVOTS SPORTSWEAR COMPANY INC										
302429		09/06/2017	V092717	7831	1,257.34	1,257.34	09/30/2017	INV	PD	VINTAGE ALABAMA LOGO O
CHECK DATE: 09/27/2017										
46480 DIXIE LEASING INC										
57308		09/05/2017	V092717	822909	306.73	306.73	10/05/2017	INV	PD	G320765
CHECK DATE: 09/26/2017										
294702 DONALD A BURTON JR										
101492		09/20/2017	V092717	7832	1,923.00	1,923.00	09/21/2017	INV	PD	IND ATTY 09/11-09/22
CHECK DATE: 09/27/2017										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-2599		09/14/2017	V092717	822910	5,900.00	5,900.00	09/15/2017	INV	PD	STAGING AND SOUND
CHECK DATE: 09/26/2017										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8586		1701113909/12/2017	V092717	822921	98.00	98.00	09/18/2017	INV	PD	FIRE STATION NO 18 PIC
	CHECK DATE:	09/26/2017								
8580		1701113009/08/2017	V092717	822921	43.40	43.40	09/18/2017	INV	PD	PUBLIC WORKS STREETS D
	CHECK DATE:	09/26/2017								
8593		1701123509/14/2017	V092717	822921	9.00	9.00	09/20/2017	INV	PD	P/U BY RICHARD BULL FO
	CHECK DATE:	09/26/2017								
8590		1701119709/13/2017	V092717	822921	19.00	19.00	09/20/2017	INV	PD	COPELAND COX TENNIS CE
	CHECK DATE:	09/26/2017								
21862 FEEDING THE GULF COAST					215.30					
M2017-004		09/21/2017	V092717	822922	5,000.00	5,000.00	09/21/2017	INV	PD	4TH QTR PERF CONTRACT
	CHECK DATE:	09/26/2017								
63047 FERGUSON ENTERPRISES INC										
3784572-1		1701095609/14/2017	V092717	822923	34.74	34.74	09/18/2017	INV	PD	P\U BY STEVIE ANDRADE
	CHECK DATE:	09/26/2017								
3792456		1701119809/14/2017	V092717	822923	12.33	12.33	09/18/2017	INV	PD	WEST REGIONAL LIBRARY
	CHECK DATE:	09/26/2017								
3792457		1701119909/14/2017	V092717	822923	40.89	40.89	09/18/2017	INV	PD	JOE JEFFERSON PLAYHOUS
	CHECK DATE:	09/26/2017								
3790911		1701115509/13/2017	V092717	822923	20.80	20.80	09/18/2017	INV	PD	SPANISH PLAZA PICK UP
	CHECK DATE:	09/26/2017								
3794023		1701123209/18/2017	V092717	822923	58.19	58.19	09/22/2017	INV	PD	TRIMMIER PARK PICK UP
	CHECK DATE:	09/26/2017								
8 FIRE DEPT ONE TIME PAY VENDOR					166.95					
16-1169267		09/13/2017	V092717	822924	73.32	73.32	10/01/2017	INV	PD	OVER PAYMENT
	CHECK DATE:	09/26/2017								PAYEE: IVORY R BRYANT
17-571618		09/13/2017	V092717	822925	75.00	75.00	10/01/2017	INV	PD	OVER PAYMENT
	CHECK DATE:	09/26/2017								PAYEE: KARA TYSON
16-1167808		09/13/2017	V092717	822926	48.41	48.41	10/01/2017	INV	PD	OVER PAYMNET
	CHECK DATE:	09/26/2017								PAYEE: ROBERT C BACON
65700 FISHER SCIENTIFIC COMPANY LLC					196.73					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
0478621	17010137	08/28/2017	V092717	822927	225.00	225.00	09/20/2017	INV	PD	SAFETY HATS	
CHECK DATE: 09/26/2017											
271575 FLEETPRIDE INC											
87380360		09/07/2017	V092717	822928	60.99	60.99	10/07/2017	INV	PD	G320884	
CHECK DATE: 09/26/2017											
87356465		09/06/2017	V092717	822928	56.04	56.04	10/06/2017	INV	PD	G320842	
CHECK DATE: 09/26/2017											
87276905		09/01/2017	V092717	822928	188.44	188.44	10/01/2017	INV	PD	G320795	
CHECK DATE: 09/26/2017											
87308741		09/05/2017	V092717	822928	21.89	21.89	10/05/2017	INV	PD	G320821	
CHECK DATE: 09/26/2017											
87288102		09/01/2017	V092717	822928	11.15	11.15	10/01/2017	INV	PD	G320557	
CHECK DATE: 09/26/2017											
					338.51						
294677 FRIEDRICHS CUSTOM MFG INC											
17283	17003564	08/08/2017	V092717	822929	2,075.85	2,075.85	08/14/2017	INV	PD	BARRICADE REPAIRS	
CHECK DATE: 09/26/2017											
70010 G & K SERVICES CO											
6033427219		09/07/2017	V092717	7880	15.56	15.56	09/28/2017	INV	PD	CUST 22329-01 UNIFORM &	
CHECK DATE: 09/26/2017											
6033427220		09/07/2017	V092717	7880	8.25	8.25	09/28/2017	INV	PD	CUST 22333-01 UNIFORM	
CHECK DATE: 09/26/2017											
6033429363		09/14/2017	V092717	7880	8.25	8.25	09/28/2017	INV	PD	CUST NO. 22333-01 UNIF	
CHECK DATE: 09/26/2017											
6033429362		09/14/2017	V092717	7880	15.56	15.56	09/28/2017	INV	PD	CUST NO. 22329-01 UNIF	
CHECK DATE: 09/26/2017											
6033432031		09/22/2017	V092717	7880	19.55	19.55	09/23/2017	INV	PD	ACCT #22338-01 UNIFORM	
CHECK DATE: 09/26/2017											
6033431238		09/20/2017	V092717	7880	13.95	13.95	09/21/2017	INV	PD	ACCT #22423-01 UNIFORM	
CHECK DATE: 09/26/2017											
6033430147		09/18/2017	V092717	7880	12.00	12.00	09/19/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 09/26/2017											
6033429090		09/13/2017	V092717	7880	7.65	7.65	09/14/2017	INV	PD	CUST. #22432-01 UNIFOR	
CHECK DATE: 09/26/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6033429072 CHECK DATE: 09/26/2017		09/13/2017	V092717	7880	16.55	16.55	09/14/2017	INV	PD	CUST. #22339-01 UNIFOR	
6033426942 CHECK DATE: 09/26/2017		09/06/2017	V092717	7880	7.65	7.65	09/07/2017	INV	PD	CUST. #22432-01 UNIFOR	
6033429871 CHECK DATE: 09/26/2017		09/15/2017	V092717	7880	19.55	19.55	09/16/2017	INV	PD	ACCT #22338-01	
6033429073 CHECK DATE: 09/26/2017		09/13/2017	V092717	7880	13.95	13.95	09/14/2017	INV	PD	ACCT #22423-01	
6033429071 CHECK DATE: 09/26/2017		09/13/2017	V092717	7880	15.85	15.85	09/14/2017	INV	PD	CUST. #22340-01 UNIFOR	
6033848425 CHECK DATE: 09/26/2017		06/28/2017	V092717	7880	16.55	16.55	06/29/2017	INV	PD	CUST. #17998-01 UNIFOR	
1033802545 CHECK DATE: 09/26/2017		01/20/2017	V092717	7880	39.00	39.00	01/21/2017	INV	PD	CUST. #17992-01 UNIFOR	
71325 GAYLORD BROS INC					229.87						
2500883 CHECK DATE: 09/26/2017	1701090509/08/2017		V092717	822930	47.61	47.61	09/18/2017	INV	PD	PHOTOGRAPH ALBUM PAGES	
70002 GCR TIRES & SERVICE											
401-55033 CHECK DATE: 09/26/2017	17011021	09/15/2017	V092717	7879	1,842.00	1,842.00	09/22/2017	INV	PD	TRUCK TIRES	
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1045178 CHECK DATE: 09/26/2017	17010938	09/05/2017	V092717	822931	2,886.00	2,886.00	09/19/2017	INV	PD	TRUCK TIRES	
104-1045217 CHECK DATE: 09/26/2017	17011022	09/08/2017	V092717	822931	4,329.00	4,329.00	09/19/2017	INV	PD	TRUCK TIRES	
104-1045153 CHECK DATE: 09/26/2017	1701048808/30/2017		V092717	822931	2,597.40	2,597.40	09/19/2017	INV	PD	TIRES AND TUBES (INCL.	
288260 GORMAN COMPANY					9,812.40						
S012607720.001 CHECK DATE: 09/26/2017	1701079409/05/2017		V092717	822932	474.88	474.88	09/18/2017	INV	PD	ORDERED BY LANCE SIMS	
274757 GRIMCO INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17514386	17009544	09/20/2017	V092717	822933	90.62	90.62	09/21/2017	INV	PD	MMOA EXHIBITION SIGNAG
CHECK DATE:		09/26/2017								
294372 GUILLES & O'HEAR LLC										
51844		09/12/2017	V092717	7835	100.00	100.00	09/13/2017	INV	PD	Title Report for 165 A
CHECK DATE:		09/27/2017								
51842		09/11/2017	V092717	7835	100.00	100.00	09/12/2017	INV	PD	Title Report for 252 A
CHECK DATE:		09/27/2017								
					200.00					
77005 GULF CITY CLEANERS INC										
352806-14	17011230	09/12/2017	V092717	822934	215.04	215.04	09/18/2017	INV	PD	CLEANING ALREADY DONE;
CHECK DATE:		09/26/2017								
352831-6	17011165	09/12/2017	V092717	822934	48.75	48.75	09/18/2017	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE:		09/26/2017								
					263.79					
77600 GULF COAST MARINE SUPPLY CO INC										
1530544-00	17010947	09/12/2017	V092717	7881	12.10	12.10	09/18/2017	INV	PD	BUILD MOBILE: EXTENSIO
CHECK DATE:		09/26/2017								
1530999-00	17011176	09/13/2017	V092717	7881	60.76	60.76	09/18/2017	INV	PD	HARD HATS
CHECK DATE:		09/26/2017								
					72.86					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-14083		09/15/2017	V092717	822935	159.15	159.15	09/22/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE:		09/26/2017								
131653 HENRY SCHEIN INC										
45428933	17011168	09/13/2017	V092717	7885	202.88	202.88	09/22/2017	INV	PD	SPLINTS, SAM SZ XL
CHECK DATE:		09/26/2017								
294039 HIGHLAND ANIMAL HOSPITAL										
74890		09/08/2017	V092717	822936	222.00	222.00	09/09/2017	INV	PD	VETERINARIAN SERVICES
CHECK DATE:		09/26/2017								
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
869680-00	17011122	09/12/2017	V092717	822940	130.56	130.56	09/18/2017	INV	PD	JULY STOCK
CHECK DATE: 09/26/2017										
99211 INTERSTATE PRINTING & GRAPHICS INC										
36463		08/11/2017	V092717	822941	136.00	136.00	09/10/2017	INV	PD	2017 MUN. ELECT. PRINT
CHECK DATE: 09/26/2017										
36418		07/31/2017	V092717	822942	164.50	164.50	08/30/2017	INV	PD	2017 MUN. ELECT. PRINT
CHECK DATE: 09/26/2017										
56109		08/22/2017	V092717	822943	3,963.38	3,963.38	09/21/2017	INV	PD	2017 MUN. ELECT. PRINT
CHECK DATE: 09/26/2017										
					4,263.88					
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0000006		08/31/2017	V092717	822944	9,930.00	9,930.00	09/18/2017	INV	PD	est.#6; 2016-3005-38 2
CHECK DATE: 09/26/2017										
294709 JARRID DEWAYNE COAXUM										
101494		09/20/2017	V092717	7838	961.56	961.56	09/21/2017	INV	PD	IND ATTY 09/11-09/22
CHECK DATE: 09/27/2017										
282155 JASPER SEATING COMPANY INC										
000044775	1700669405	05/25/2017	V092717	822945	4,218.80	4,218.80	07/19/2017	INV	PD	ROUND TABLE, CREDENZIA
CHECK DATE: 09/26/2017										
100986 JEFFERS INC										
17180091300	1700847106	06/29/2017	V092717	822946	1,062.77	1,062.77	09/20/2017	INV	PD	EQUINE PRODUCTS / MOUN
CHECK DATE: 09/26/2017										
16885 JOANIE D HUGHES										
101086		09/18/2017	V092717	7839	407.00	407.00	09/19/2017	INV	PD	PER DIEM, CHICAGO, IL
CHECK DATE: 09/27/2017										
2457 JOHN R PAINE										
100877		09/14/2017	V092717	7840	233.35	233.35	09/15/2017	INV	PD	SALT LAKE CITY
CHECK DATE: 09/27/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294700 JOHN W ADAMS JR PC										
101490		09/20/2017	V092717	7841	1,923.00	1,923.00	09/21/2017	INV	PD	IND ATTY 09/11-09/22
CHECK DATE: 09/27/2017										
103800 JOHNSON CONTROLS INC										
1-55174324805B		09/06/2017	V092717	822947	3,600.00	3,600.00	09/27/2017	INV	PD	CHILLER SER/MAINT CONV
CHECK DATE: 09/26/2017										
1-55174324805A		09/06/2017	V092717	822947	20,205.00	20,205.00	09/27/2017	INV	PD	Chiller Service & Main
CHECK DATE: 09/26/2017										
					23,805.00					
15502 JOSHUA L JONES										
101203		09/18/2017	V092717	7842	408.50	408.50	09/19/2017	INV	PD	PER DIEM & REIM. OF EX
CHECK DATE: 09/27/2017										
294621 JSHI INVESTIGATIONS LLC										
201709-004		09/07/2017	V092717	7843	425.00	425.00	09/20/2017	INV	PD	Service of Process-100
CHECK DATE: 09/27/2017										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
112321		09/01/2017	V092717	822948	1,640.42	1,640.42	09/27/2017	INV	PD	SEPT 2017 LANDSCAPING
CHECK DATE: 09/26/2017										
110065 KANO LABORATORIES INC										
80777360	17009193	07/25/2017	V092717	822949	516.34	516.34	07/31/2017	INV	PD	AEROKROIL
CHECK DATE: 09/26/2017										
272334 KENWORTH OF MOBILE INC										
4272200047		08/08/2017	V092717	822950	1,438.75	1,438.75	09/07/2017	INV	PD	G320258
CHECK DATE: 09/26/2017										
4272270024		08/15/2017	V092717	822950	298.47	298.47	09/14/2017	INV	PD	G320490
CHECK DATE: 09/26/2017										
					1,737.22					
16759 KEVIN LEVY										
102151		09/25/2017	V092717	7844	462.50	462.50	09/26/2017	INV	PD	50% TUITION REIMB CLAS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/27/2017										
120630 LAERDAL MEDICAL CORP										
2017/2000082179	17010904	09/14/2017	V092717	822951	1,034.00	1,034.00	09/22/2017	INV PD		CARDS, BLS, CODE Z0104
CHECK DATE: 09/26/2017										
2017/2000081922	1701114109	09/14/2017	V092717	822952	1,240.80	1,240.80	09/22/2017	INV PD		CARDS, CPR AED, NEW AH
CHECK DATE: 09/26/2017										
					2,274.80					
277578 LAGNIAPPE										
25648		09/14/2017	V092717	7903	30.50	30.50	09/19/2017	INV PD		Legal Ad - Cell Tower
CHECK DATE: 09/26/2017										
272707 LEXISNEXIS										
9596794X		09/14/2017	V092717	7900	114.43	114.43	09/15/2017	INV PD		CODE UPDATES
CHECK DATE: 09/26/2017										
285098 LISA BUMPERS DEEN										
101491		09/20/2017	V092717	7845	2,307.60	2,307.60	09/21/2017	INV PD		IND ATTY 09/11-09/22
CHECK DATE: 09/27/2017										
294213 LISA MILHOLLIN										
101554		09/19/2017	V092717	822953	200.00	200.00	09/20/2017	INV PD		BROWN BAG OCT 11 2017
CHECK DATE: 09/26/2017										
127871 LOOMIS										
12067086		08/31/2017	V092717	822954	849.50	849.50	09/22/2017	INV PD		BANK PICKUP AND DELIVE
CHECK DATE: 09/26/2017										
294817 M W ROGERS CONSTRUCTION CO LLC										
101504		09/13/2017	V092717	822955	317,042.00	301,189.90	09/27/2017	INV PD		C0098-CRICHTON FS-CONS
CHECK DATE: 09/26/2017										
130300 MADER BEARING SUPPLY INC										
539424		09/18/2017	V092717	7884	175.86	175.86	09/19/2017	INV PD		G321057
CHECK DATE: 09/26/2017										
539428		09/19/2017	V092717	7884	75.69	75.69	09/20/2017	INV PD		G321066

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/26/2017										
					251.55					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
453743	1701066008/30/2017		V092717	822956	12,799.58	12,799.58	09/18/2017	INV	PD	Diesel Fuel for Wave T
CHECK DATE: 09/26/2017										
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
102117		09/25/2017	V092717	7846	20,000.00	20,000.00	09/25/2017	INV	PD	PERF CONTRACT
CHECK DATE: 09/27/2017										
132200 MCDONALD MUFFLER INC										
555084		09/15/2017	V092717	7886	600.00	600.00	09/16/2017	INV	PD	G321033
CHECK DATE: 09/26/2017										
132407 MCGRIFF TIRE COMPANY INC										
309276	17011050	09/12/2017	V092717	822957	1,782.48	1,782.48	09/21/2017	INV	PD	TRUCK TIRES
CHECK DATE: 09/26/2017										
309275	17011024	09/12/2017	V092717	822957	2,604.96	2,604.96	09/21/2017	INV	PD	POLICE TIRES
CHECK DATE: 09/26/2017										
309450	17011254	09/15/2017	V092717	822957	1,373.74	1,373.74	09/23/2017	INV	PD	TRUCK TIRES
CHECK DATE: 09/26/2017										
309451	17011185	09/15/2017	V092717	822957	1,521.28	1,521.28	09/23/2017	INV	PD	CAR TIRES
CHECK DATE: 09/26/2017										
309452	17011140	09/15/2017	V092717	822957	564.10	564.10	09/23/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 09/26/2017										
					7,846.56					
216001 MCKEMIE PLACE INC										
101881		09/22/2017	V092717	7847	4,310.00	4,310.00	09/22/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE: 09/27/2017										
101976		09/22/2017	V092717	7847	4,310.00	4,310.00	09/22/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE: 09/27/2017										
					8,620.00					
132500 MCKINNEY PETROLEUM EQUIPMENT										
62244		09/06/2017	V092717	822958	127.00	127.00	10/06/2017	INV	PD	G320823
CHECK DATE: 09/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
281106 MEDICAL SUPPLIES DEPOT										
1638470	1701081609	08/2017	V092717	7906	10.50	10.50	09/16/2017	INV	PD	JACINTA'S 22 AND 23 GA
CHECK DATE: 09/26/2017										
293554 MEDVET MOBILE LLC										
48318		08/08/2017	V092717	822959	117.60	117.60	09/07/2017	INV	PD	ANIMAL CARE
CHECK DATE: 09/26/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100108429		09/07/2017	V092717	822960	150.00	150.00	10/07/2017	INV	PD	Paris Air Show - badge
CHECK DATE: 09/26/2017										
4/2016-2017	PortAL	09/22/2017	V092717	822960	25,000.00	25,000.00	09/22/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE: 09/26/2017										
					25,150.00					
294838 MOBILE AREA TENNIS ASSOCIATION INC										
19		09/25/2017	V092717	7848	23,750.00	23,750.00	09/25/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE: 09/27/2017										
294158 MOBILE BAY AREA VETERANS DAY COMMISSION										
101045		09/18/2017	V092717	7849	1,000.00	1,000.00	09/18/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE: 09/27/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
528722		09/18/2017	V092717	7887	461.64	461.64	09/19/2017	INV	PD	G321053
CHECK DATE: 09/26/2017										
528723		09/18/2017	V092717	7887	433.79	433.79	09/19/2017	INV	PD	G321053
CHECK DATE: 09/26/2017										
528831		09/20/2017	V092717	7887	116.99	116.99	09/21/2017	INV	PD	G321082
CHECK DATE: 09/26/2017										
					1,012.42					
294676 MOBILE BAY RUBBER & GASKET LLC										
004672		09/13/2017	V092717	7850	65.76	65.76	09/14/2017	INV	PD	G320948
CHECK DATE: 09/27/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE											
99807		09/07/2017	V092717	822961	6,847.98	6,847.98	09/08/2017	INV	PD	AUGUST 2017	SAKI REQUE
CHECK DATE:		09/26/2017									
135589 MOBILE COUNTY ROAD BUILDERS ASSN INC											
8499		09/06/2017	V092717	822962	400.00	400.00	10/06/2017	INV	PD	2017-2018	MEMBERSHIP D
CHECK DATE:		09/26/2017									
135950 MOBILE FENCE COMPANY											
17011095	17011095	09/11/2017	V092717	822963	140.00	140.00	09/21/2017	INV	PD	HINGES FOR POOL	GATE A
CHECK DATE:		09/26/2017									
136508 MOBILE INTERNATIONAL FESTIVAL INC											
102104		09/25/2017	V092717	822964	2,500.00	2,500.00	09/25/2017	INV	PD	4TH QTR	PERF CONTRACT
CHECK DATE:		09/26/2017									
137050 MOBILE OPERA INC											
6		09/25/2017	V092717	822965	2,500.00	2,500.00	09/25/2017	INV	PD	4TH QTR	PERF CONTRACT
CHECK DATE:		09/26/2017									
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24096335	1701060509	09/08/2017	V092717	822966	101.90	101.90	09/19/2017	INV	PD	CAP - ADDITIONAL	JUNE
CHECK DATE:		09/26/2017									
24096336	1701060509	09/08/2017	V092717	822966	-101.90	-101.90	09/19/2017	CRM	PD	CAP - ADDITIONAL	JUNE
CHECK DATE:		09/26/2017									
24096482	1701113609	09/13/2017	V092717	822966	129.66	129.66	09/21/2017	INV	PD	PERMITTING:	SUPPLIES F
CHECK DATE:		09/26/2017									
24096453	1701069709	09/13/2017	V092717	822966	6,212.24	6,212.24	09/21/2017	INV	PD	CAP - RCNC FENCE	WO #1
CHECK DATE:		09/26/2017									
24096381	17010949	09/11/2017	V092717	822966	27.00	27.00	09/20/2017	INV	PD	RAGS	
CHECK DATE:		09/26/2017									
24096550	17011125	09/15/2017	V092717	822966	1,272.00	1,272.00	09/23/2017	INV	PD	JULY STOCK	
CHECK DATE:		09/26/2017									
24096551	1701111309	09/15/2017	V092717	822966	110.31	110.31	09/23/2017	INV	PD	CAP - HILLSDALE	CABINE
CHECK DATE:		09/26/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					7,751.21						
165635 MOBILE WINSUPPLY CO											
307404	1701080708	09/29/2017	V092717	7890	26.04	26.04	09/27/2017	INV	PD	TRIMMIER PARK PICK UP	
CHECK DATE:		09/26/2017									
278444 MOFFETT ROAD STORAGE INC											
912017		09/01/2017	V092717	822967	375.00	375.00	10/01/2017	INV	PD	STORAGE	
CHECK DATE:		09/26/2017									
295037 MOSS ROCK ENDURANCE INC											
53	1701020608	09/18/2017	V092717	822968	1,738.00	1,738.00	09/20/2017	INV	PD	HORSE TACK / MOUNTED U	
CHECK DATE:		09/26/2017									
288944 MULLINAX FORD OF MOBILE LLC											
191968		08/23/2017	V092717	7910	252.01	252.01	08/24/2017	INV	PD	G321124	
CHECK DATE:		09/26/2017									
3 MUN COURT ONE TIME PAY VENDOR											
101184		09/19/2017	V092717	822969	25.00	25.00	09/19/2017	INV	PD	RESTITUTION FROM JAVON	
CHECK DATE:		09/26/2017			PAYEE: AUBREY PLEDGER						
101588		09/20/2017	V092717	822970	100.00	100.00	09/20/2017	INV	PD	RESTITUTION FROM TIEME	
CHECK DATE:		09/26/2017			PAYEE: SHUNNA L PHILLIPS						
					125.00						
15033 NATHANIEL MCCARTY III											
101269		09/18/2017	V092717	7851	407.00	407.00	09/27/2017	INV	PD	PER DIEM / CHICAGO, IL	
CHECK DATE:		09/27/2017									
280368 NATURAL AWAKENINGS MOBILE/BALDWIN											
2017-4210		09/20/2017	V092717	822971	250.00	250.00	09/20/2017	INV	PD	MARKET ADVERTISING	
CHECK DATE:		09/26/2017									
146540 NEEL-SCHAFFER INC											
1047347		09/12/2017	V092717	7852	675.50	675.50	09/13/2017	INV	PD	ENG DESIGN FOR A PEDES	
CHECK DATE:		09/27/2017									
1047346		09/12/2017	V092717	7852	675.50	675.50	09/13/2017	INV	PD	ENGINEERING DESIGN FOR	
CHECK DATE:		09/27/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,351.00					
69445 NEOFUNDS BY NEOPOST										
101094		08/30/2017	V092717	822972	2,000.00	2,000.00	09/29/2017	INV	PD	POSTAGE FUNDS, ACCT. #
	CHECK DATE:	09/26/2017								
148425 NEWMANS MEDICAL SERVICES INC										
17-081367		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-081205		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080377		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080306		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080562		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080573		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080413		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080958		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-081155		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080165		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-081516		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080636		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-081159		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080840		09/25/2017	V092717	822973	175.00	175.00	09/25/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								
17-080151		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport
	CHECK DATE:	09/26/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
17-080198 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
17-080789 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
17-081709 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
17-081001 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
17-080783 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
17-081309 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-081263 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-081326 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-081753 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
101535 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
17-081790 CHECK DATE: 09/26/2017		09/20/2017	V092717	822973	175.00	175.00	09/20/2017	INV	PD	Dead Body Transport	
17-080335 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-080726 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-080261 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-080786 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-080232 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	
17-081137 CHECK DATE: 09/26/2017		09/14/2017	V092717	822973	175.00	175.00	09/14/2017	INV	PD	Dead Body Transport	

5,600.00

294551 OCCUPATIONAL HEALTH CENTER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
125724		09/05/2017	V092717	7853	2,433.00	2,433.00	09/22/2017	INV	PD	PHYSICAL	
CHECK DATE: 09/27/2017											
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1329345-0	1701106409	09/08/2017	V092717	7888	13.34	13.34	09/21/2017	INV	PD	TAPE DISPENSER, LIQUID	
CHECK DATE: 09/26/2017											
1328637-1	1701082209	09/05/2017	V092717	7888	.82	.82	09/20/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE: 09/26/2017											
1328775-1	1701086609	09/01/2017	V092717	7888	6.66	6.66	09/20/2017	INV	PD	RESTOCK OFFICE SUPPLIE	
CHECK DATE: 09/26/2017											
					20.82						
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
49103	1701105909	09/08/2017	V092717	7854	14.08	14.08	09/20/2017	INV	PD	OFFICE SUPPLIES; SCISS	
CHECK DATE: 09/27/2017											
49147	1701115609	09/13/2017	V092717	7854	199.20	199.20	09/21/2017	INV	PD	TABLE & COVERS FOR P.I	
CHECK DATE: 09/27/2017											
48982	1700981108	08/30/2017	V092717	7854	37.20	37.20	09/21/2017	INV	PD	PENS & HIGHLIGHTERS	
CHECK DATE: 09/27/2017											
48970	17009942	08/29/2017	V092717	7854	67.48	67.48	09/19/2017	INV	PD	PENS	
CHECK DATE: 09/27/2017											
49027	1701024009	09/01/2017	V092717	7854	21.84	21.84	09/19/2017	INV	PD	"SIGN HERE" STICKY	
CHECK DATE: 09/27/2017											
48947	1700946208	08/28/2017	V092717	7854	21.36	21.36	09/19/2017	INV	PD	MOTOR POOL OPERATING S	
CHECK DATE: 09/27/2017											
48975	1700968508	08/29/2017	V092717	7854	380.88	380.88	09/19/2017	INV	PD	OFFICE SUPPLIES / TRAF	
CHECK DATE: 09/27/2017											
49089	1701101209	09/07/2017	V092717	7854	5.00	5.00	09/19/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE: 09/27/2017											
48976	1700979008	08/29/2017	V092717	7854	171.52	171.52	09/19/2017	INV	PD	OFFICE SUPPLIES / 4TH	
CHECK DATE: 09/27/2017											
48942	17010211	08/28/2017	V092717	7854	65.28	65.28	09/19/2017	INV	PD	SUPPLIES	
CHECK DATE: 09/27/2017											
48973	1700981108	08/29/2017	V092717	7854	34.85	34.85	09/19/2017	INV	PD	PENS & HIGHLIGHTERS	
CHECK DATE: 09/27/2017											
49033	1701057109	09/01/2017	V092717	7854	35.22	35.22	09/19/2017	INV	PD	INSPECTION SERVICES: F	
CHECK DATE: 09/27/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48966	17010738	08/29/2017	V092717	7854	47.04	47.04	09/19/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	09/27/2017								
49062	17009807	09/06/2017	V092717	7854	11.34	11.34	09/19/2017	INV	PD	POST IT NOTES
	CHECK DATE:	09/27/2017								
48899	1700942008	08/24/2017	V092717	7854	40.88	40.88	09/19/2017	INV	PD	OFFICE SUPPLIES / TRAI
	CHECK DATE:	09/27/2017								
48894	17010294	08/24/2017	V092717	7854	70.56	70.56	09/19/2017	INV	PD	CONTRACTED ITEMS
	CHECK DATE:	09/27/2017								
48917	1700844308	08/26/2017	V092717	7854	78.60	78.60	09/19/2017	INV	PD	OFFICE SUPPLIES / NARC
	CHECK DATE:	09/27/2017								
48881	1700844308	08/24/2017	V092717	7854	168.90	168.90	09/19/2017	INV	PD	OFFICE SUPPLIES / NARC
	CHECK DATE:	09/27/2017								
49072	1701086509	09/06/2017	V092717	7854	4.56	4.56	09/19/2017	INV	PD	RESTOCK OFFICE SUPPLIE
	CHECK DATE:	09/27/2017								
48991	1700879408	08/30/2017	V092717	7854	9.25	9.25	09/19/2017	INV	PD	INK CARTRIDGE BLACK 2
	CHECK DATE:	09/27/2017								
48940	17009931	08/28/2017	V092717	7854	70.34	70.34	09/19/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	09/27/2017								
48920	1700923908	08/26/2017	V092717	7854	39.16	39.16	09/19/2017	INV	PD	MOTOR POOL OPERATIONAL
	CHECK DATE:	09/27/2017								
48900	1700949908	08/24/2017	V092717	7854	20.66	20.66	09/19/2017	INV	PD	MMOA REPLENISH SUPPLIE
	CHECK DATE:	09/27/2017								
48901	1700839408	08/24/2017	V092717	7854	53.52	53.52	09/19/2017	INV	PD	RESTOCK PACKING TAPE
	CHECK DATE:	09/27/2017								
48886	1701002608	08/24/2017	V092717	7854	20.32	20.32	09/19/2017	INV	PD	OFFICE SUPPLIES / TRAF
	CHECK DATE:	09/27/2017								
48888	1701029708	08/24/2017	V092717	7854	21.56	21.56	09/19/2017	INV	PD	OFFICE SUPPLIES, GENER
	CHECK DATE:	09/27/2017								
48948	1700958108	08/28/2017	V092717	7854	230.60	230.60	09/19/2017	INV	PD	OFFICE SUPPLIES, GENER
	CHECK DATE:	09/27/2017								
48945	1700981408	08/28/2017	V092717	7854	38.70	38.70	09/19/2017	INV	PD	MISCELLANEOUS OFFICE S
	CHECK DATE:	09/27/2017								
48944	1701033708	08/28/2017	V092717	7854	59.76	59.76	09/19/2017	INV	PD	BULLETIN BOARD BORDER/
	CHECK DATE:	09/27/2017								
48943	17009479	08/28/2017	V092717	7854	221.40	221.40	09/19/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	09/27/2017								
48937	1701019608	08/28/2017	V092717	7854	31.76	31.76	09/19/2017	INV	PD	JACINTA'S 12 MO PLANNE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	09/27/2017									
48946	1700979008	08/28/2017	V092717	7854	13.68	13.68	09/19/2017	INV	PD	OFFICE SUPPLIES / 4TH
CHECK DATE:	09/27/2017									
48528	1700973108	08/04/2017	V092717	7854	13.92	13.92	08/18/2017	INV	PD	WHITE 1" BINDERS
CHECK DATE:	09/27/2017									
294045 ON THE SPOT VET CARE					2,889.02					
5FED0A		08/07/2017	V092717	822974	290.00	290.00	08/08/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
76AB9B		08/06/2017	V092717	822974	24.00	24.00	08/07/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
901D4D		08/30/2017	V092717	822974	120.00	120.00	08/31/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
4837F9		08/29/2017	V092717	822974	48.00	48.00	08/30/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
23D73E		08/28/2017	V092717	822974	240.00	240.00	08/29/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
BB19AF		08/27/2017	V092717	822974	24.00	24.00	08/28/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
D584C7		09/10/2017	V092717	822974	210.00	210.00	09/11/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
CCD2BD		09/13/2017	V092717	822974	240.00	240.00	09/14/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
D182C1		09/12/2017	V092717	822974	64.00	64.00	09/13/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
AAEC33		09/11/2017	V092717	822974	42.00	42.00	09/12/2017	INV	PD	ANIMAL CARE
CHECK DATE:	09/26/2017									
4 PARKS&REC ONE TIME PAY VENDOR					1,302.00					
R10645		09/25/2017	V092717	822975	60.00	60.00	09/25/2017	INV	PD	Refund-Class Fee for C
CHECK DATE:	09/26/2017									PAYEE: Charity Tolbert
R10647		09/25/2017	V092717	822976	37.50	37.50	09/25/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	09/26/2017									PAYEE: Dennis Clark
R10648		09/25/2017	V092717	822977	30.00	30.00	09/25/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	09/26/2017									PAYEE: Fatimah Pitts



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
R10550		09/19/2017	V092717	822978	20.00	20.00	09/19/2017	INV	PD	Refund-Class Fee for S
CHECK DATE:	09/26/2017									PAYEE: Judy Bolin
R10652		09/25/2017	V092717	822979	40.00	40.00	09/25/2017	INV	PD	Refund-Class Fee for M
CHECK DATE:	09/26/2017									PAYEE: LaShondra Turner
R10651		09/25/2017	V092717	822980	25.00	25.00	09/25/2017	INV	PD	Refund-Class Fee for T
CHECK DATE:	09/26/2017									PAYEE: Lauren Roberts
R10679		09/25/2017	V092717	822981	30.00	30.00	09/25/2017	INV	PD	Refund-Class Fee for Z
CHECK DATE:	09/26/2017									PAYEE: Marietta Gamble
R10680		09/25/2017	V092717	822982	30.00	30.00	09/25/2017	INV	PD	Refund-Class Fee for Z
CHECK DATE:	09/26/2017									PAYEE: Marietta Gamble
R10649		09/25/2017	V092717	822983	16.00	16.00	09/25/2017	INV	PD	Refund-Class Fee for W
CHECK DATE:	09/26/2017									PAYEE: Mavis Jarrell
R10646		09/25/2017	V092717	822984	37.50	37.50	09/25/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	09/26/2017									PAYEE: Sylvia Brannon
R10551		09/19/2017	V092717	822985	20.00	20.00	09/19/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	09/26/2017									PAYEE: Vanessa Kemp
					346.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
063376		09/14/2017	V092717	7901	50.80	50.80	09/15/2017	INV	PD	G321017
CHECK DATE:	09/26/2017									
5263 PAUL M SEALY										
101796		09/21/2017	V092717	7855	88.50	88.50	09/22/2017	INV	PD	TRAINING
CHECK DATE:	09/27/2017									
279229 PETROLEUM TRADERS CORPORATION										
1171908	1701114509	09/14/2017	V092717	822986	2,773.53	2,773.53	09/21/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:	09/26/2017									
1166371	1701076708	09/29/2017	V092717	822986	14,803.21	14,803.21	09/20/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE:	09/26/2017									
1165649	1701069308	09/28/2017	V092717	822986	2,081.52	2,081.52	09/20/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE:	09/26/2017									
1168795	1701093609	09/06/2017	V092717	822986	6,004.33	6,004.33	09/20/2017	INV	PD	4TH PRECINCT DIESEL
CHECK DATE:	09/26/2017									
					25,662.59					
294460 PHILIPS HEALTHCARE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
935327854	1701092509	07/2017	V092717	822987	1,767.90	1,767.90	10/05/2017	INV	PD	EMERGENCY PHILIPS MRX
CHECK DATE: 09/26/2017										
292945 PHYSIO-CONTROL INC										
417147309		09/01/2017	V092717	822988	4,477.00	4,477.00	09/22/2017	INV	PD	HEALTHEMS SUBSCRIPTION
CHECK DATE: 09/26/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
342591		09/12/2017	V092717	7889	95.00	95.00	09/13/2017	INV	PD	G321090
CHECK DATE: 09/26/2017										
294261 PLANNING-NEXT										
17534		08/31/2017	V092717	7856	9,292.99	9,292.99	09/01/2017	INV	PD	FACILITATE EFFECTIVE P
CHECK DATE: 09/27/2017										
165251 POLYSURVEYING OF MOBILE INC										
1706-041.1		09/11/2017	V092717	822989	150.00	150.00	09/19/2017	INV	PD	pymt#2; 2017-3005-09 L
CHECK DATE: 09/26/2017										
294102 PROTECVIDEO LLC										
1607		09/01/2017	V092717	822990	32.00	32.00	10/01/2017	INV	PD	MONTHLY VIDEO CHARGES
CHECK DATE: 09/26/2017										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
101265		09/07/2017	V092717	822991	53.00	53.00	10/07/2017	INV	PD	REFUND FOR SALE OF GAR
CHECK DATE: 09/26/2017										
PAYEE: LINDSEY STIEGLER										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20630	1701110108	24/2017	V092717	7883	699.96	699.96	09/20/2017	INV	PD	SERVICE OF RAM PARTS W
CHECK DATE: 09/26/2017										
20631	1701110108	24/2017	V092717	7883	150.00	150.00	09/20/2017	INV	PD	SERVICE OF RAM PARTS W
CHECK DATE: 09/26/2017										
289054 RAYSHE BUILDERS & REPAIRS LLC										
					849.96					
101051		09/18/2017	V092717	7857	10,555.50	10,555.50	09/19/2017	INV	PD	SHIRLEY MOSLEY - 750 R
CHECK DATE: 09/27/2017										

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INVOICE # DATE AMOUNT CHECK # VENDOR NAME ADDRESS CITY STATE ZIP



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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					5,782.00					
S2233651.002	1701068808	28/2017	V092717	7909	133.22	133.22	09/26/2017	INV	PD	CONDUIT AND SWITCHES
CHECK DATE:	09/26/2017									
S2234088.001	1701076208	28/2017	V092717	7909	367.20	367.20	09/26/2017	INV	PD	LAMP ""PICK UP""
CHECK DATE:	09/26/2017									
270006 SHARP ELECTRONICS CORPORATION					500.42					
SH227081		09/06/2017	V092717	822998	385.31	385.31	10/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	09/26/2017									
SH227079		09/06/2017	V092717	822998	313.86	313.86	10/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	09/26/2017									
SH227080		09/06/2017	V092717	822998	278.96	278.96	10/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	09/26/2017									
SH227082		09/06/2017	V092717	822998	559.54	559.54	10/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	09/26/2017									
SH227083		09/06/2017	V092717	822998	215.75	215.75	10/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	09/26/2017									
7202 SHELBOUNNIE L COLEMAN-HALL					1,753.42					
99973		09/11/2017	V092717	7859	815.92	815.92	09/12/2017	INV	PD	per diem
CHECK DATE:	09/27/2017									
294132 SICKLE CELL DISEASE ASSOCIATION OF AMERICA										
1296		09/22/2017	V092717	822999	1,250.00	1,250.00	09/22/2017	INV	PD	4TH QTR PERF CONTRACT
CHECK DATE:	09/26/2017									
294915 SIGNS NOW										
513402	1700802206	21/2017	V092717	823000	1,000.00	1,000.00	09/21/2017	INV	PD	SIGNS FOR RECYCLING CE
CHECK DATE:	09/26/2017									
283611 SMARTDRAW SOFTWARE LLC										
131976		09/01/2017	V092717	823001	4,014.95	4,014.95	10/01/2017	INV	PD	SUBSCRIPTION RENEWAL
CHECK DATE:	09/26/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33661521	1701084909	09/06/2017	V092717	7907	35.36	35.36	10/04/2017	INV	PD	3V WELDING HELMET BATT
CHECK DATE:		09/26/2017								
33664351	1701084709	09/07/2017	V092717	7907	313.83	313.83	10/05/2017	INV	PD	MIG WIRE, FLXCRE, .035
CHECK DATE:		09/26/2017								
295050 SOUTHERN VIEW MEDIA LLC					370.18					
01034		09/15/2017	V092717	7860	1,500.00	1,500.00	09/16/2017	INV	PD	Four Month Custom Soci
CHECK DATE:		09/27/2017								
197600 SPRINGHILL HOSPITALS INC										
2017-8-OS4		08/31/2017	V092717	823005	4,565.60	4,565.60	09/20/2017	INV	PD	PHARMACY
CHECK DATE:		09/26/2017								
197750 STANDARD EQUIPMENT COMPANY INC										
2146954-1	1701060309	09/05/2017	V092717	823006	1,035.28	1,035.28	10/03/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE:		09/26/2017								
2147025-1	1701071609	09/05/2017	V092717	823006	40.44	40.44	10/03/2017	INV	PD	ADJUSTABLE SPRAY NOZZL
CHECK DATE:		09/26/2017								
2147114-1	1701086009	09/05/2017	V092717	823006	124.69	124.69	10/03/2017	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE:		09/26/2017								
2147012-2	17010715	09/05/2017	V092717	823006	69.51	69.51	10/03/2017	INV	PD	GAS CANS
CHECK DATE:		09/26/2017								
2147057-1	17010842	09/07/2017	V092717	823006	19.68	19.68	10/05/2017	INV	PD	MMOA - HEAT GUN
CHECK DATE:		09/26/2017								
2147058-1	17010840	09/07/2017	V092717	823006	129.00	129.00	10/05/2017	INV	PD	RATCHET STRAP
CHECK DATE:		09/26/2017								
294015 STAPLES CONTRACT & COMMERCIAL					1,418.60					
3349237201	1701022908	09/12/2017	V092717	7861	176.88	176.88	09/10/2017	INV	PD	BINS AKROBIN, UNBREAK
CHECK DATE:		09/27/2017								
3351093469	17010638	08/30/2017	V092717	7861	165.00	165.00	09/28/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		09/27/2017								
3351093470	17010728	08/30/2017	V092717	7861	48.24	48.24	09/28/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE:		09/27/2017								
3351093471	1701075708	08/30/2017	V092717	7861	30.54	30.54	09/28/2017	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
					3,740.98					
198400 STRICKLAND PAPER CO INC										
MO628920-00	1700930307/24/2017		V092717	823012	67.46	67.46	08/22/2017	INV	PD	GULFQUEST- PAPER, FOR
CHECK DATE:	09/26/2017									
MO635796-00	17010911 09/05/2017		V092717	823012	120.50	120.50	10/03/2017	INV	PD	COPY PAPER / 4TH
CHECK DATE:	09/26/2017									
MO635602-00	17010864 08/31/2017		V092717	823012	361.50	361.50	09/29/2017	INV	PD	PAPER
CHECK DATE:	09/26/2017									
MO636175-00	17010986 09/07/2017		V092717	823012	192.80	192.80	10/05/2017	INV	PD	Copier Paper
CHECK DATE:	09/26/2017									
MO636174-00	1701098909/07/2017		V092717	823012	144.60	144.60	10/05/2017	INV	PD	PERMITTING: COPY PAPER
CHECK DATE:	09/26/2017									
MO636435-00	1701101409/08/2017		V092717	823012	120.50	120.50	10/06/2017	INV	PD	INSPECTIONS: COPY PAPE
CHECK DATE:	09/26/2017									
					1,007.36					
198904 SUNBELT FIRE INC										
307034		09/18/2017	V092717	823013	156.53	156.53	10/03/2017	INV	PD	G321050
CHECK DATE:	09/26/2017									
113474	1701110509/11/2017		V092717	823013	482.33	482.33	09/21/2017	INV	PD	SERVICE OF AIR COMPRES
CHECK DATE:	09/26/2017									
307051		09/19/2017	V092717	823013	156.51	156.51	10/04/2017	INV	PD	G321070
CHECK DATE:	09/26/2017									
306830		09/18/2017	V092717	823013	1,727.71	1,727.71	10/03/2017	INV	PD	G320853
CHECK DATE:	09/26/2017									
306831		09/18/2017	V092717	823013	1,727.71	1,727.71	10/03/2017	INV	PD	G320854
CHECK DATE:	09/26/2017									
113216		09/13/2017	V092717	823013	5,370.16	5,370.16	09/28/2017	INV	PD	G319925
CHECK DATE:	09/26/2017									
					9,620.95					
291912 SUNSOUTH LLC										
2729556	1701044608/25/2017		V092717	7922	5,947.60	5,947.60	09/23/2017	INV	PD	CHAIN SAW MS461RS FOR
CHECK DATE:	09/26/2017									
2729558	1701041008/25/2017		V092717	7922	3,475.56	3,475.56	09/23/2017	INV	PD	STIHL FS131 BIKE HANDL
CHECK DATE:	09/26/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					9,423.16						
294264 SURETY LAND TITLE INC											
170853		09/05/2017	V092717	823014	350.00	350.00	09/20/2017	INV	PD	Title Binder-2415 Cros	
	CHECK DATE:	09/26/2017									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS2036		09/14/2017	V092717	823015	195.00	195.00	09/21/2017	INV	PD	Inv. #CS2036 Cruis	
	CHECK DATE:	09/26/2017									
CS2037		09/18/2017	V092717	823015	455.00	455.00	09/21/2017	INV	PD	Inv. #CS2037 Cruis	
	CHECK DATE:	09/26/2017									
CS2033		09/20/2017	V092717	823015	2,160.00	2,160.00	09/21/2017	INV	PD	Inv. #CS2033 Cruis	
	CHECK DATE:	09/26/2017									
CS2034		08/31/2017	V092717	823015	650.00	650.00	09/21/2017	INV	PD	Inv. #CS2034 Cruis	
	CHECK DATE:	09/26/2017									
CS2035		09/09/2017	V092717	823015	195.00	195.00	09/21/2017	INV	PD	Inv. #CS2035 Cruis	
	CHECK DATE:	09/26/2017									
					3,655.00						
277350 T E LLC											
9032-45697		09/01/2017	V092717	823016	1,425.54	1,425.54	10/01/2017	INV	PD	BATTERY, ROTATION, ACT	
	CHECK DATE:	09/26/2017									
9032-45880		09/07/2017	V092717	823016	757.72	757.72	10/07/2017	INV	PD	SPARK PLUGS, ETC	
	CHECK DATE:	09/26/2017									
					2,183.26						
275404 T MOBILE											
160077418X090217		09/02/2017	V092717	823017	265.02	265.02	09/03/2017	INV	PD	T-MOBILE AUG BILL	
	CHECK DATE:	09/26/2017									
295104 TECHNICAL LIBRARY SERVICE INC											
IN082211	1701102509/08/2017		V092717	823018	438.52	438.52	09/21/2017	INV	PD	RESTOCK ACID FREE BACK	
	CHECK DATE:	09/26/2017									
IN082651	1701107709/15/2017		V092717	823018	2,800.26	2,800.26	09/28/2017	INV	PD	RESTOCK MMOA MATTE & F	
	CHECK DATE:	09/26/2017									
					3,238.78						
271318 TELECOM TECHNOLOGIES INC											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S70523	17010384	08/16/2017	V092717	7863	179.00	179.00	09/18/2017	INV	PD	TELEPHONE HANDSETS
CHECK DATE: 09/27/2017										
288820 THE MCPHERSON COMPANIES INC										
F085666-IN	17010775	08/30/2017	V092717	823019	720.00	720.00	09/18/2017	INV	PD	GARAGE DEF
CHECK DATE: 09/26/2017										
202751 THEODORE VETERINARY HOSPITAL										
269470		10/06/2016	V092717	823020	8.00	8.00	11/05/2016	INV	PD	RABIES RECEIPT #269470
CHECK DATE: 09/26/2017										
295036 THINKMATE										
2088132	17009743	09/06/2017	V092717	7864	56,020.00	56,020.00	10/04/2017	INV	PD	SUPERSTORAGE SERVER 60
CHECK DATE: 09/27/2017										
16652 THOMAS M CLARK										
102149		09/25/2017	V092717	7865	969.91	969.91	09/26/2017	INV	PD	50% TUITION REIMB CLAS
CHECK DATE: 09/27/2017										
203598 THOMPSON ENGINEERING INC										
17082163		09/12/2017	V092717	7895	1,913.50	1,913.50	09/27/2017	INV	PD	C0098-PROFESSIONAL SER
CHECK DATE: 09/26/2017										
17072239		08/10/2017	V092717	7895	3,400.50	3,400.50	09/27/2017	INV	PD	C0098-CRICHTON FS-PROF
CHECK DATE: 09/26/2017										
17052173		06/12/2017	V092717	7895	780.50	780.50	09/27/2017	INV	PD	C0098-CRICHTON FS-PROF
CHECK DATE: 09/26/2017										
					6,094.50					
203865 THOMPSON TRACTOR CO INC										
SPI00085383		09/07/2017	V092717	823021	59.85	59.85	10/07/2017	INV	PD	G320653
CHECK DATE: 09/26/2017										
204245 THREADED FASTENERS INC										
3308019		09/14/2017	V092717	7896	22.77	22.77	10/14/2017	INV	PD	G320959
CHECK DATE: 09/26/2017										
3307016	17011034	09/08/2017	V092717	7896	22.80	22.80	10/06/2017	INV	PD	MECHANICAL SYSTEMS SHO
CHECK DATE: 09/26/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
14227 TIFFANY M HOLLINS					45.57						
102152		09/25/2017	V092717	7866	1,331.77	1,331.77	09/26/2017	INV	PD	50% TUITION REIMB CLAS	
CHECK DATE: 09/27/2017											
205775 TOOMEY EQUIPMENT CO INC											
WT02969		08/08/2017	V092717	823022	114.11	114.11	09/07/2017	INV	PD	G320554	
CHECK DATE: 09/26/2017											
IT19186		09/06/2017	V092717	823022	48.99	48.99	10/06/2017	INV	PD	G320858	
CHECK DATE: 09/26/2017											
IT19199		09/06/2017	V092717	823022	140.09	140.09	10/06/2017	INV	PD	G320865	
CHECK DATE: 09/26/2017											
WT03027		09/05/2017	V092717	823022	215.32	215.32	10/05/2017	INV	PD	G320750	
CHECK DATE: 09/26/2017											
IT19103		09/01/2017	V092717	823022	64.86	64.86	10/01/2017	INV	PD	G320760	
CHECK DATE: 09/26/2017											
IT18925		09/01/2017	V092717	823022	1,134.52	1,134.52	10/01/2017	INV	PD	G320635	
CHECK DATE: 09/26/2017											
293908 TRANE US INC					1,717.89						
3112039	1701100209	09/07/2017	V092717	7924	399.84	399.84	10/05/2017	INV	PD	POLICE ACADEMY PICK UP	
CHECK DATE: 09/26/2017											
279402 TSA											
81491	1700996509	09/08/2017	V092717	823023	2,812.00	2,812.00	10/06/2017	INV	PD	HP LAPTOP - B UNDERWOO	
CHECK DATE: 09/26/2017											
81525	1701036509	09/08/2017	V092717	823023	3,408.00	3,408.00	10/06/2017	INV	PD	LAPTOP SAFETY CONFIGUR	
CHECK DATE: 09/26/2017											
81532	1701057809	09/08/2017	V092717	823023	1,194.00	1,194.00	10/06/2017	INV	PD	MMOA COMPUTER AND MONI	
CHECK DATE: 09/26/2017											
272895 TWIN CITY SECURITY LLC					7,414.00						
17-08-114		08/31/2017	V092717	823024	5,397.00	5,397.00	09/30/2017	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE: 09/26/2017											
17-08-113		08/31/2017	V092717	823024	1,375.50	1,375.50	09/30/2017	INV	PD	SECURITY GUARD SERVICE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/26/2017										
17-08-112		08/31/2017	V092717	823024	7,812.00	7,812.00	09/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 09/26/2017										
292630 TYLER TECHNOLOGIES INC					14,584.50					
025-200378		08/30/2017	V092717	7867	9,781.89	9,781.89	08/31/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 09/27/2017										
045-201122		09/06/2017	V092717	7867	587.50	587.50	09/07/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 09/27/2017										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC					10,369.39					
114-5714482		08/25/2017	V092717	823025	1,240.50	1,240.50	09/20/2017	INV	PD	AUG 2017-PORTABLE TOIL
CHECK DATE: 09/26/2017										
281269 UNIVERSITY OF SOUTH ALABAMA										
9306		08/22/2017	V092717	823026	5,236.45	5,236.45	08/23/2017	INV	PD	JULY 2017 FY 2015 SAKI
CHECK DATE: 09/26/2017										
216152 UPS										
33X58V367		09/09/2017	V092717	823027	34.88	34.88	09/15/2017	INV	PD	POSTAGE
CHECK DATE: 09/26/2017										
273788 VERIZON WIRELESS										
9791613263		08/23/2017	V092717	823028	5,831.01	5,831.01	08/24/2017	INV	PD	ACCT #921208296-00001
CHECK DATE: 09/26/2017										
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
40406		06/28/2017	V092717	823029	579.21	579.21	07/28/2017	INV	PD	G319636
CHECK DATE: 09/26/2017										
40472		07/03/2017	V092717	823029	-89.90	-89.90	08/02/2017	CRM	PD	G319636
CHECK DATE: 09/26/2017										
270972 VULCAN INC					489.31					
312850	17010895	09/07/2017	V092717	7898	784.50	784.50	10/05/2017	INV	PD	SIGN ORDER
CHECK DATE: 09/26/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,309.45					
289407 WATCH SYSTEMS LLC										
34682		09/07/2017	V092717	823032	67.62	67.62	10/07/2017	INV	PD	COMMUNITY SEX OFFENDER
CHECK DATE: 09/26/2017										
282363 WEST PUBLISHING CORPORATION										
836767253		09/01/2017	V092717	823033	1,468.51	1,468.51	10/01/2017	INV	PD	BACKGROUND CHECKS
CHECK DATE: 09/26/2017										
294238 WHITE & SMITH LLC										
2721		09/15/2017	V092717	7868	28,288.27	28,288.27	09/16/2017	INV	PD	CONSULTATION SERVICES
CHECK DATE: 09/27/2017										
294518 WILLIS OF NEW YORK INC										
12069W17/000001PRM		09/18/2017	V092717	823034	5,470.00	5,470.00	09/19/2017	INV	PD	Willis Fine Art Insura
CHECK DATE: 09/26/2017										
237250 WILSON DISMUKES INC										
627912		09/18/2017	V092717	7897	139.10	139.10	09/19/2017	INV	PD	G320913
CHECK DATE: 09/26/2017										
627911		09/18/2017	V092717	7897	5.85	5.85	09/19/2017	INV	PD	G321044
CHECK DATE: 09/26/2017										
627913		09/18/2017	V092717	7897	422.30	422.30	09/19/2017	INV	PD	G320922
CHECK DATE: 09/26/2017										
627910		09/18/2017	V092717	7897	225.25	225.25	09/19/2017	INV	PD	G320860
CHECK DATE: 09/26/2017										
628364		09/20/2017	V092717	7897	97.88	97.88	09/21/2017	INV	PD	G321073
CHECK DATE: 09/26/2017										
628714		09/21/2017	V092717	7897	97.96	97.96	09/22/2017	INV	PD	G321099
CHECK DATE: 09/26/2017										
628715		09/21/2017	V092717	7897	288.50	288.50	09/22/2017	INV	PD	G321051
CHECK DATE: 09/26/2017										
628176		09/21/2017	V092717	7897	56.66	56.66	09/22/2017	INV	PD	G321000
CHECK DATE: 09/26/2017										
628717		09/21/2017	V092717	7897	33.63	33.63	09/22/2017	INV	PD	G321074
CHECK DATE: 09/26/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
628718		09/21/2017	V092717	7897	53.39	53.39	09/22/2017	INV	PD	G321100	
CHECK DATE:		09/26/2017									
628719		09/21/2017	V092717	7897	74.75	74.75	09/22/2017	INV	PD	G321085	
CHECK DATE:		09/26/2017									
					1,495.27						
183600 WITTICHEN SUPPLY CO INC											
22528160	1701074108/29/2017		V092717	7891	89.40	89.40	09/27/2017	INV	PD	P\U BY JOE WOODWARD HV	
CHECK DATE:		09/26/2017									
22528537	1701080208/29/2017		V092717	7892	81.36	81.36	09/27/2017	INV	PD	TILLMAN'S CORNER COM C	
CHECK DATE:		09/26/2017									
22529006	1701090808/31/2017		V092717	7892	11.63	11.63	09/29/2017	INV	PD	P\U BY LEE WILCOX HVAC	
CHECK DATE:		09/26/2017									
22526929	1701046809/01/2017		V092717	7892	324.80	324.80	09/29/2017	INV	PD	P/U BY WES MARLEY HVAC	
CHECK DATE:		09/26/2017									
22529461	1701099109/06/2017		V092717	7892	113.88	113.88	10/04/2017	INV	PD	OAKLEIGH HOME PICK UP	
CHECK DATE:		09/26/2017									
22528557	1701081009/07/2017		V092717	7892	205.82	205.82	10/05/2017	INV	PD	FIRE STATION NO 26 PIC	
CHECK DATE:		09/26/2017									
22529739	1701105109/08/2017		V092717	7892	56.35	56.35	09/13/2017	INV	PD	FORT HARDEMAN PICK UP	
CHECK DATE:		09/26/2017									
22529855	1701105209/08/2017		V092717	7892	87.70	87.70	10/06/2017	INV	PD	LADD-PEEBLES STADIUM P	
CHECK DATE:		09/26/2017									
22528276	1701076608/28/2017		V092717	7892	15.48	15.48	09/26/2017	INV	PD	RICHARDS DAR HOUSE PIC	
CHECK DATE:		09/26/2017									
22528159	1701074208/29/2017		V092717	7892	40.68	40.68	09/27/2017	INV	PD	P\U BY JOE WOODWARD HV	
CHECK DATE:		09/26/2017									
22528161	1701074008/29/2017		V092717	7892	117.84	117.84	09/27/2017	INV	PD	P\U BY JOE WOODWARD HV	
CHECK DATE:		09/26/2017									
					1,144.94						
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC											
0012099-1143-5		09/01/2017	V092717	823035	122,156.82	122,156.82	09/02/2017	INV	PD	WASTE TRANSFER	
CHECK DATE:		09/26/2017									
293955 WM OF AL - MOBILE TRANSFER STATION											
0008351-1088-3		09/01/2017	V092717	823036	57,727.61	57,727.61	09/02/2017	INV	PD	Waste Transfer	



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INVOICE P.O. INV DATE CHECK RUNCHECK # INVOICE NET PAID AMOUNTDUE DATE TYPE STS INVOICE DESCRIPTION

CHECK DATE: 09/26/2017

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698 INVOICES 1,768,374.12
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** END OF REPORT - Generated by TAMMY BELCHER **