

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22003 A & M PORTABLES INC										
215544		09/28/2017	V101817	823618	335.00	335.00	10/05/2017	INV	PD	Cust. #12420AL Cru
CHECK DATE:		10/18/2017								
276091 ACUSHNET COMPANY										
904841900		09/30/2017	V101817	823619	453.56	453.56	10/12/2017	INV	PD	ORDER NO 3013961062; P
CHECK DATE:		10/18/2017								
295058 ADVANCE AUTO PARTS										
8582727893937		10/05/2017	V101817	8212	9.19	9.19	10/06/2017	INV	PD	G321404
CHECK DATE:		10/18/2017								
8582728294077		10/09/2017	V101817	8212	4.55	4.55	10/10/2017	INV	PD	G321458
CHECK DATE:		10/18/2017								
8582728423704		10/11/2017	V101817	8212	250.09	250.09	10/12/2017	INV	PD	G321469
CHECK DATE:		10/18/2017								
					263.83					
290374 AEIKER CONSTRUCTION CORPORATION										
105094		09/30/2017	V101817	8213	16,321.91	15,760.80	10/01/2017	INV	PD	C0102 TO IMPROVE THE P
CHECK DATE:		10/18/2017								
293983 AGRI-AFC LLC										
5388313	17010679	09/07/2017	V101817	823620	826.00	826.00	10/10/2017	INV	PD	INSECTICIDE
CHECK DATE:		10/18/2017								
290187 ALABAMA MEDIA GROUP										
8369261		10/04/2017	V101817	8315	53.58	53.58	10/18/2017	INV	PD	ACCT #2041815
CHECK DATE:		10/17/2017								
8367117		10/01/2017	V101817	8316	70.39	70.39	10/18/2017	INV	PD	C0035-SULLIVAN PK EROS
CHECK DATE:		10/17/2017								
0008369054		10/04/2017	V101817	8317	202.42	202.42	10/05/2017	INV	PD	ACCT. # 2035866
CHECK DATE:		10/17/2017								
0008369065		10/04/2017	V101817	8318	220.28	220.28	10/05/2017	INV	PD	ACCT. # 2035866
CHECK DATE:		10/17/2017								
0008369046		10/04/2017	V101817	8319	51.48	51.48	10/05/2017	INV	PD	ACCT. # 2035866
CHECK DATE:		10/17/2017								



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 3  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TN13236 CHECK DATE: 10/18/2017		09/03/2017	V101817	823622	460.80	460.80	09/04/2017	INV	PD	CONSULTING HOURS - C.
TN13235 CHECK DATE: 10/18/2017		09/03/2017	V101817	823622	1,536.00	1,536.00	09/04/2017	INV	PD	CONSULTING HOURS - H.
TN13234 CHECK DATE: 10/18/2017		09/03/2017	V101817	823622	230.40	230.40	09/04/2017	INV	PD	CONSULTING HOURS - P.
TN13237 CHECK DATE: 10/18/2017		09/03/2017	V101817	823622	230.40	230.40	09/04/2017	INV	PD	CONSULTING HOURS - D.
TN13203 CHECK DATE: 10/18/2017		09/10/2017	V101817	823622	806.40	806.40	09/11/2017	INV	PD	CONSULTING - BEN DURAN
TN13204 CHECK DATE: 10/18/2017		09/10/2017	V101817	823622	384.00	384.00	09/11/2017	INV	PD	CONSULTING - JANICE SM
TN13205 CHECK DATE: 10/18/2017		09/10/2017	V101817	823622	2,150.80	2,150.80	09/11/2017	INV	PD	CONSULTING - BILL WOOD
TN13206 CHECK DATE: 10/18/2017		09/17/2017	V101817	823622	368.64	368.64	09/18/2017	INV	PD	CONSULTING - SCOTT BUL
TN13207 CHECK DATE: 10/18/2017		09/17/2017	V101817	823622	1,008.00	1,008.00	09/18/2017	INV	PD	CONSULTING - BEN DURAN
TN13208 CHECK DATE: 10/18/2017		09/17/2017	V101817	823622	768.00	768.00	09/18/2017	INV	PD	CONSULTING - JANICE SM
TN13209 CHECK DATE: 10/18/2017		09/17/2017	V101817	823622	2,150.80	2,150.80	09/18/2017	INV	PD	CONSUTING - BILL WOOD
TN13358 CHECK DATE: 10/18/2017		09/24/2017	V101817	823622	460.80	460.80	09/25/2017	INV	PD	CONSULTING HOURS - HUB
TN13357 CHECK DATE: 10/18/2017		09/24/2017	V101817	823622	1,536.00	1,536.00	09/25/2017	INV	PD	CONSULTING HOURS - HAC
TN13356 CHECK DATE: 10/18/2017		09/24/2017	V101817	823622	307.20	307.20	09/25/2017	INV	PD	CONSULTING HOURS - DOY
TN13359 CHECK DATE: 10/18/2017		09/24/2017	V101817	823622	230.40	230.40	09/25/2017	INV	PD	CONSULTING HOURS - KNI
TN13343 CHECK DATE: 10/18/2017		09/24/2017	V101817	823622	368.64	368.64	09/25/2017	INV	PD	CONSULTING - SCOTT BUL
TN13344 CHECK DATE: 10/18/2017		09/24/2017	V101817	823622	582.40	582.40	09/25/2017	INV	PD	CONSULTING - BEN DURAN
TN13346 CHECK DATE: 10/18/2017		09/24/2017	V101817	823622	2,150.80	2,150.80	09/25/2017	INV	PD	CONSULTING - BILL WOOD

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 4  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					21,389.68					
294541 AMERICAN GUARD SERVICES, INC										
165726		10/02/2017	V101817	8214	1,662.64	1,662.64	10/05/2017	INV	PD	Cust. ID: MOBILE
CHECK DATE: 10/18/2017										
294725 AMERICAN PLUMBING PROFESSIONALS OF SWAL										
2444	1800023910	10/08/2017	V101817	823623	165.00	165.00	10/10/2017	INV	PD	EMERGENCY MANAGEMENT P
CHECK DATE: 10/18/2017										
281736 ANCHOR SECURITY SERVICES IT LLC										
022737		10/04/2017	V101817	823624	75.00	75.00	10/10/2017	INV	PD	INVOICE #022737 - CITY
CHECK DATE: 10/18/2017										
18060 ARTCRAFT PRESS INC										
32396	17009331	08/02/2017	V101817	823625	401.00	401.00	10/10/2017	INV	PD	MMOA LETTERHEAD
CHECK DATE: 10/18/2017										
13931 ASHLEY BENDOLPH										
105136		10/10/2017	V101817	8215	1,362.50	1,362.50	10/11/2017	INV	PD	50% TUITION REIMB 2/17
CHECK DATE: 10/18/2017										
105139		10/10/2017	V101817	8215	150.00	150.00	10/11/2017	INV	PD	50% TUITION REIMB 4/17
CHECK DATE: 10/18/2017										
					1,512.50					
293918 AT&T SOUTH										
334M62-2128 128		09/16/2017	V101817	823626	22,752.53	22,752.53	09/17/2017	INV	PD	AT&T LANDLINE SEPT BIL
CHECK DATE: 10/18/2017										
18600 AUTO AIR OF ALABAMA INC										
49808		09/27/2017	V101817	823627	224.22	224.22	10/27/2017	INV	PD	G321258
CHECK DATE: 10/18/2017										
50869		09/26/2017	V101817	823627	830.48	830.48	10/26/2017	INV	PD	G321314
CHECK DATE: 10/18/2017										
50856		09/26/2017	V101817	823627	1,787.40	1,787.40	10/26/2017	INV	PD	G321360
CHECK DATE: 10/18/2017										
50042		09/28/2017	V101817	823627	986.63	986.63	10/28/2017	INV	PD	G321293
CHECK DATE: 10/18/2017										



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 5  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270013 AUTONATION FORD MOBILE					3,828.73						
992745		10/10/2017	V101817	823628	559.30	559.30	10/11/2017	INV	PD	G321456	
CHECK DATE: 10/18/2017											
992598		10/06/2017	V101817	823628	55.19	55.19	10/07/2017	INV	PD	G321411	
CHECK DATE: 10/18/2017											
992666		10/09/2017	V101817	823628	504.44	504.44	10/10/2017	INV	PD	G321438	
CHECK DATE: 10/18/2017											
319919		10/05/2017	V101817	823628	118.93	118.93	10/06/2017	INV	PD	G321384	
CHECK DATE: 10/18/2017											
319959		10/11/2017	V101817	823628	1,394.75	1,394.75	10/12/2017	INV	PD	G321506	
CHECK DATE: 10/18/2017											
319993		10/09/2017	V101817	823628	1,588.06	1,588.06	10/10/2017	INV	PD	G321405	
CHECK DATE: 10/18/2017											
294517 AUTONATION HONDA AT BEL AIR MALL					4,220.67						
507366		08/24/2017	V101817	823629	163.64	163.64	09/08/2017	INV	PD	G321517	
CHECK DATE: 10/18/2017											
19997 B & B APPLIANCE PARTS OF MOBILE INC											
844317	1800007410/04/2017		V101817	8279	63.84	63.84	10/12/2017	INV	PD	POLICE CENTRAL HEADQUA	
CHECK DATE: 10/17/2017											
844327	1800007510/04/2017		V101817	8279	69.86	69.86	10/10/2017	INV	PD	POLICE CENTRAL HEADQUA	
CHECK DATE: 10/17/2017											
844147	1701148210/02/2017		V101817	8279	19.10	19.10	10/11/2017	INV	PD	CENTRAL FIRE STATION P	
CHECK DATE: 10/17/2017											
843864	1701147009/28/2017		V101817	8279	35.55	35.55	10/10/2017	INV	PD	POLICE IMPOUND YARD PI	
CHECK DATE: 10/17/2017											
838574	1700940207/24/2017		V101817	8279	52.95	52.95	10/10/2017	INV	PD	P\U BY JAMES BROWN HVA	
CHECK DATE: 10/17/2017											
844155	1701147610/02/2017		V101817	8279	82.15	82.15	10/10/2017	INV	PD	SEALS/TEXAS ST REC CEN	
CHECK DATE: 10/17/2017											
844191	1800002610/03/2017		V101817	8279	66.70	66.70	10/10/2017	INV	PD	POLICE CRIME PREVENTIO	
CHECK DATE: 10/17/2017											

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 6  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287473 B & H PHOTO & VIDEO					390.15					
132044912	1701150010	10/01/2017	V101817	823630	296.95	296.95	10/11/2017	INV	PD	NIKON 7576 BINOCULARS
CHECK DATE:		10/18/2017								
270353 BAKER DISTRIBUTING COMPANY LLC										
U236280	1701138109	10/21/2017	V101817	823631	125.71	125.71	10/11/2017	INV	PD	COPELAND COX TENNIS CE
CHECK DATE:		10/18/2017								
U255061	1701141209	10/26/2017	V101817	823631	319.37	319.37	10/11/2017	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE:		10/18/2017								
U135809	1701087909	10/06/2017	V101817	823631	79.42	79.42	10/11/2017	INV	PD	P\U BY TERRENCE GOLSTO
CHECK DATE:		10/18/2017								
U151068	1701104409	10/07/2017	V101817	823631	71.48	71.48	10/11/2017	INV	PD	FIRE STATION NO 1 PICK
CHECK DATE:		10/18/2017								
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					595.98					
196998		10/11/2017	V101817	8280	9.98		9.98	10/12/2017	INV	PD G321478
CHECK DATE:		10/17/2017								
196999		10/11/2017	V101817	8280	29.99		29.99	10/12/2017	INV	PD G321466
CHECK DATE:		10/17/2017								
196922		10/09/2017	V101817	8280	17.97		17.97	10/10/2017	INV	PD G321433
CHECK DATE:		10/17/2017								
196927		10/09/2017	V101817	8280	9.98		9.98	10/10/2017	INV	PD G321428
CHECK DATE:		10/17/2017								
295099 BARRY A VITTOR & ASSOCIATES INC					67.92					
10976		10/05/2017	V101817	823632	1,800.00	1,800.00	10/18/2017	INV	PD	C0066-TRICENTENNIAL PK
CHECK DATE:		10/18/2017								
294055 BARRYS LAWN CARE & DITCH CLEANING										
105323		10/11/2017	V101817	823633	1,988.02	1,988.02	10/12/2017	INV	PD	WEED LIEN BARRY'S LAWN
CHECK DATE:		10/18/2017								
21859 BAY CHEVROLET INC										
CVW624710		10/10/2017	V101817	823634	304.77		304.77	10/11/2017	INV	PD G321465





10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 9  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
292420 BEST PRICE SERVICES LLC					1,458.27						
2053		09/29/2017	V101817	8217	1,400.00	1,400.00	09/30/2017	INV	PD	Cutting/Mowing for DIP	
CHECK DATE: 10/18/2017											
2052		09/29/2017	V101817	8217	5,500.00	5,500.00	09/30/2017	INV	PD	Cutting/Mowing for DIP	
CHECK DATE: 10/18/2017											
292932 BEYOND TECHNOLOGY					6,900.00						
251770	17011530	10/03/2017	V101817	8324	575.08		575.08	10/10/2017	INV	PD TONERS	
CHECK DATE: 10/17/2017											
251772	1800004610	10/03/2017	V101817	8324	51.96		51.96	10/10/2017	INV	PD COMPUTER ACCESSORIES A	
CHECK DATE: 10/17/2017											
251813	18000107	10/05/2017	V101817	8324	96.15		96.15	10/12/2017	INV	PD INK FOR TYRA	
CHECK DATE: 10/17/2017											
25406 BOUND TREE MEDICAL LLC					723.19						
82647805	18000102	10/06/2017	V101817	823635	349.50		349.50	10/10/2017	INV	PD LATEX GLOVES, LG	
CHECK DATE: 10/18/2017											
82649111	1800014710	10/09/2017	V101817	823635	419.40		419.40	10/11/2017	INV	PD LATEX GLOVES & SCRUB T	
CHECK DATE: 10/18/2017											
82650590	18000213	10/10/2017	V101817	823635	497.80		497.80	10/11/2017	INV	PD KING AIRWAY SIZE 5	
CHECK DATE: 10/18/2017											
82644812	1800002210	10/04/2017	V101817	823635	69.90		69.90	10/06/2017	INV	PD JANITORIAL SUPPLIES	
CHECK DATE: 10/18/2017											
13660 BROOKE GOLSTON					1,336.60						
105183		10/10/2017	V101817	8218	63.72		63.72	10/11/2017	INV	PD 50% TUITION REIMB 4/17	
CHECK DATE: 10/18/2017											
14152 BRUCE R COOK II											
105623		10/16/2017	V101817	8219	55.37		55.37	10/16/2017	INV	PD MILEAGE REIMBURSEMENT	
CHECK DATE: 10/18/2017											
29060 BUSINESS SYSTEMS & CONSULTANTS INC											



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 10  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
C002907		07/05/2017	V101817	823636	1,707.00	1,707.00	08/04/2017	INV	PD	Annual Maintenance-SCA
CHECK DATE: 10/18/2017										
274383 CALL ONE INC										
786079	1701149110	10/02/2017	V101817	823637	350.00	350.00	10/10/2017	INV	PD	RADIO PARTS (REPAIRS L
CHECK DATE: 10/18/2017										
785556	1701149109	10/29/2017	V101817	823637	667.00	667.00	10/11/2017	INV	PD	RADIO PARTS (REPAIRS L
CHECK DATE: 10/18/2017										
					1,017.00					
272932 CDW GOVERNMENT LLC										
KLD4850	18000190	10/09/2017	V101817	823638	182.82	182.82	10/11/2017	INV	PD	BATTERY BACK UP
CHECK DATE: 10/18/2017										
KLC3360	1800017610	10/09/2017	V101817	823638	197.10	197.10	10/11/2017	INV	PD	ITEM: Jabra PRO 9450
CHECK DATE: 10/18/2017										
KKN6208	17011429	10/05/2017	V101817	823638	95.74	95.74	10/10/2017	INV	PD	HP 6968 PRINTER
CHECK DATE: 10/18/2017										
KKD0939	1800002810	10/04/2017	V101817	823638	314.26	314.26	10/06/2017	INV	PD	COMPUTER ADAPTER, & EX
CHECK DATE: 10/18/2017										
					789.92					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010202		10/01/2017	V101817	823639	4,783.33	4,783.33	10/05/2017	INV	PD	Acct. #: CRUISETERM
CHECK DATE: 10/18/2017										
15439 CHRIS REED										
105234		10/11/2017	V101817	8220	160.00	160.00	10/12/2017	INV	PD	50% TUITION REIMB 7/17
CHECK DATE: 10/18/2017										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211208147		07/05/2017	V101817	823640	377.67	377.67	08/04/2017	INV	PD	PAYMENT FOR ELECTRICAL
CHECK DATE: 10/18/2017										
211209907		07/12/2017	V101817	823640	377.67	377.67	08/11/2017	INV	PD	PAYMENT FOR ELECTRICAL
CHECK DATE: 10/18/2017										
211211655		07/19/2017	V101817	823640	377.67	377.67	08/18/2017	INV	PD	PAYMENT FOR ELECTRICAL
CHECK DATE: 10/18/2017										
211213414		07/26/2017	V101817	823640	364.10	364.10	08/25/2017	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE: 10/18/2017										







10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 13  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11813447 CHECK DATE:	18000286	10/11/2017 10/18/2017	V101817	823653	101.44	101.44	10/12/2017	INV	PD	CUSTODIAL SUPPLIES
11813449 CHECK DATE:	18000288	10/11/2017 10/18/2017	V101817	823653	121.65	121.65	10/12/2017	INV	PD	FLOOR PADS & WET MOPS
11802268 CHECK DATE:	18000129	10/06/2017 10/18/2017	V101817	823653	28.24	28.24	10/09/2017	INV	PD	STRIPPING PADS, 13"
11802277 CHECK DATE:	18000159	10/06/2017 10/18/2017	V101817	823653	63.16	63.16	10/09/2017	INV	PD	JANITORIAL / 3RD PRECI
11802278 CHECK DATE:	18000161	10/06/2017 10/18/2017	V101817	823653	71.88	71.88	10/09/2017	INV	PD	JANITORIAL / 3RD PRECI
11802311 CHECK DATE:	18000166	10/06/2017 10/18/2017	V101817	823653	14.47	14.47	10/09/2017	INV	PD	COFFEE CUPS & TRASH BA
11802312 CHECK DATE:	18000165	10/06/2017 10/18/2017	V101817	823653	25.15	25.15	10/09/2017	INV	PD	COFFEE CUPS & TRASH BA
11802279 CHECK DATE:	18000173	10/06/2017 10/18/2017	V101817	823653	76.08	76.08	10/09/2017	INV	PD	TOILET TISSUE
11802280 CHECK DATE:	18000166	10/06/2017 10/18/2017	V101817	823653	14.47	14.47	10/09/2017	INV	PD	COFFEE CUPS & TRASH BA
1173187 CHECK DATE:	17011499	09/29/2017 10/18/2017	V101817	823653	43.41	43.41	10/10/2017	INV	PD	JANITORIAL SUPPLIES
11804726 CHECK DATE:	17011542	10/09/2017 10/18/2017	V101817	823653	86.82	86.82	10/10/2017	INV	PD	MULTI-FOLD TOWELS
11797087 CHECK DATE:	18000093	10/05/2017 10/18/2017	V101817	823653	246.30	246.30	10/06/2017	INV	PD	JANITORIAL / WAC
11792171 CHECK DATE:	18000020	10/04/2017 10/18/2017	V101817	823653	15.57	15.57	10/06/2017	INV	PD	JANITORIAL SUPPLIES
11792453 CHECK DATE:	18000058	10/04/2017 10/18/2017	V101817	823653	25.36	25.36	10/06/2017	INV	PD	PUSH BROOMS & TOILET P
11792459 CHECK DATE:	18000057	10/04/2017 10/18/2017	V101817	823653	40.52	40.52	10/06/2017	INV	PD	PUSH BROOMS & TOILET P
11792467 CHECK DATE:	18000048	10/04/2017 10/18/2017	V101817	823653	86.82	86.82	10/06/2017	INV	PD	JANITORIAL / 1ST PRECI
11792464 CHECK DATE:	18000048	10/04/2017 10/18/2017	V101817	823653	50.72	50.72	10/06/2017	INV	PD	JANITORIAL / 1ST PRECI
11792469 CHECK DATE:	18000048	10/04/2017 10/18/2017	V101817	823653	105.25	105.25	10/06/2017	INV	PD	JANITORIAL / 1ST PRECI



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 15  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2017-0078		10/11/2017	V101817	8227	100.00	100.00	10/12/2017	INV	PD	Title Report for 1814
CHECK DATE:	10/18/2017									
2017-0073		10/04/2017	V101817	823655	100.00	100.00	10/05/2017	INV	PD	Title Report for 1019
CHECK DATE:	10/18/2017									
43690 DEES PAPER COMPANY INC					600.00					
654413	18000012	10/03/2017	V101817	8285	444.03	444.03	10/10/2017	INV	PD	TRASH BAGS, CLEAR
CHECK DATE:	10/17/2017									
654414	18000023	10/03/2017	V101817	8285	11.45	11.45	10/10/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:	10/17/2017									
652758	17011283	09/18/2017	V101817	8285	34.35	34.35	10/10/2017	INV	PD	CLEANING SUPPLIES FOR
CHECK DATE:	10/17/2017									
646276	17009219	07/24/2017	V101817	8285	189.19	189.19	10/12/2017	INV	PD	JANITORIAL / WAC
CHECK DATE:	10/17/2017									
44278 DELTACOM LLC					679.02					
100130010907170		09/07/2017	V101817	823656	1,698.27	1,698.27	10/07/2017	INV	PD	DELTACOMM SEPT BILL
CHECK DATE:	10/18/2017									
290782 DENO REFRIGERATION										
19638		09/28/2017	V101817	823657	363.03	363.03	10/28/2017	INV	PD	REPAIR FREEZER IN GRIL
CHECK DATE:	10/18/2017									
14030 DERRICK J BUTLER										
105173		10/10/2017	V101817	8228	461.74	461.74	10/11/2017	INV	PD	REMAINING 50% TUIT REI
CHECK DATE:	10/18/2017									
105175		10/10/2017	V101817	8228	717.25	717.25	10/11/2017	INV	PD	50% TUITION REIMB 1/17
CHECK DATE:	10/18/2017									
295035 DIVERSIFIED MAINTENANCE - RWS LLC					1,178.99					
397972		09/15/2017	V101817	823658	7,211.64	7,211.64	09/16/2017	INV	PD	JANITORIAL SERVICE FOR
CHECK DATE:	10/18/2017									
46480 DIXIE LEASING INC										
57087		09/28/2017	V101817	823659	1,695.25	1,695.25	10/28/2017	INV	PD	G321238

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 16  
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
57353		09/27/2017	V101817	823659	613.52	613.52	10/27/2017	INV	PD	G321195
CHECK DATE: 10/18/2017										
					2,308.77					
47069 DOGWOOD PRODUCTIONS INC										
20444		09/25/2017	V101817	823660	4,275.00	4,275.00	10/25/2017	INV	PD	WEB SITE HOSTING
CHECK DATE: 10/18/2017										
20451		09/27/2017	V101817	823660	225.00	225.00	10/27/2017	INV	PD	MONTHLY EMAIL HOSTING/
CHECK DATE: 10/18/2017										
					4,500.00					
291971 DS DIESEL SERVICES LLC										
3740		10/05/2017	V101817	8229	300.00	300.00	10/20/2017	INV	PD	G321398
CHECK DATE: 10/18/2017										
3756		10/10/2017	V101817	8229	9,450.00	9,450.00	10/25/2017	INV	PD	G321207
CHECK DATE: 10/18/2017										
3755		10/10/2017	V101817	8229	865.15	865.15	10/25/2017	INV	PD	G321435
CHECK DATE: 10/18/2017										
					10,615.15					
15700 EASTER D DUNNING										
105078		10/10/2017	V101817	8230	150.45	150.45	10/10/2017	INV	PD	REIMBURS AMROA CERT TR
CHECK DATE: 10/18/2017										
7481 EDDIE J BLAKELY										
105150		10/10/2017	V101817	8231	594.00	594.00	10/11/2017	INV	PD	50% TUITION REIMB 5/17
CHECK DATE: 10/18/2017										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
429804		09/25/2017	V101817	823661	3,729.27	3,729.27	10/25/2017	INV	PD	G321061
CHECK DATE: 10/18/2017										
294241 EMERGENCY MANAGEMENT ACCREDITATION PROGRAM (EMAP)										
AP0050		10/02/2017	V101817	8232	6,961.76	6,961.76	10/03/2017	INV	PD	OPERATIONAL ASSESSMENT
CHECK DATE: 10/18/2017										
55656 EMPIRE TRUCK SALES LLC										



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 17  
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CE010214328:01 CHECK DATE: 10/17/2017		10/05/2017	V101817	8286	91.24	91.24	10/06/2017	INV	PD	G321386
CE010214624:01 CHECK DATE: 10/17/2017		10/12/2017	V101817	8286	98.67	98.67	10/13/2017	INV	PD	G321496
CE010214646:01 CHECK DATE: 10/17/2017		10/12/2017	V101817	8286	16.37	16.37	10/13/2017	INV	PD	G321505
287235 ENGLISH COLOR AND SUPPLY INC					206.28					
576781 CHECK DATE: 10/18/2017	17010795	09/06/2017	V101817	823662	429.50	429.50	10/11/2017	INV	PD	MASKING TAPE, 2"
577038 CHECK DATE: 10/18/2017	17011097	09/15/2017	V101817	823662	164.70	164.70	10/11/2017	INV	PD	RESPIRATOR, SIZE M
57525 ESPELLER CONSTRUCTION CO INC					594.20					
40129 CHECK DATE: 10/18/2017	17008343	09/30/2017	V101817	823663	75.00	75.00	10/12/2017	INV	PD	DIRT, TOP SOIL
40130 CHECK DATE: 10/18/2017	17008343	09/30/2017	V101817	823663	150.00	150.00	10/12/2017	INV	PD	DIRT, TOP SOIL
46577 EVER DIXIE					225.00					
F079671 CHECK DATE: 10/18/2017	17010722	09/14/2017	V101817	823664	285.00	285.00	10/10/2017	INV	PD	CONTRACT CLEANING PROD
273662 EYEWORLD / EYEGLOSS WORLD										
EW4556 CHECK DATE: 10/18/2017	17009054	07/24/2017	V101817	823665	55.00	55.00	10/10/2017	INV	PD	SAFETY GLASSES
EW4657 CHECK DATE: 10/18/2017	17008828	07/26/2017	V101817	823665	56.00	56.00	10/10/2017	INV	PD	SAFETY GLASSES
EW5757 CHECK DATE: 10/18/2017	17009055	08/25/2017	V101817	823665	60.00	60.00	10/10/2017	INV	PD	SAFETY GLASSES
EW4400 CHECK DATE: 10/18/2017	17008829	07/18/2017	V101817	823665	60.00	60.00	10/10/2017	INV	PD	SAFETY GLASSES
61753 FASTENAL COMPANY					231.00					





10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 19  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					397.96					
291575 FLEETPRIDE INC										
874701556		09/08/2017	V101817	823671	64.68	64.68	10/08/2017	INV	PD	G319878
CHECK DATE: 10/18/2017										
87840256		09/28/2017	V101817	823671	109.78	109.78	10/28/2017	INV	PD	G321259
CHECK DATE: 10/18/2017										
87843737		09/28/2017	V101817	823671	35.90	35.90	10/28/2017	INV	PD	G321036
CHECK DATE: 10/18/2017										
87851959		09/28/2017	V101817	823671	9.76	9.76	10/28/2017	INV	PD	G321264
CHECK DATE: 10/18/2017										
87855480		09/28/2017	V101817	823671	11.50	11.50	10/28/2017	INV	PD	G321267
CHECK DATE: 10/18/2017										
					231.62					
294162 FLORIDA IRRIGATION SUPPLY										
4133447-00	1701099509	09/20/2017	V101817	823672	451.92	451.92	10/10/2017	INV	PD	HERBICIDES AND INSECTI
CHECK DATE: 10/18/2017										
294641 FREMIN'S CONTRACTOR SERVICES LLC										
105319		10/11/2017	V101817	8234	3,203.28	3,203.28	10/12/2017	INV	PD	WEED LIEN RWLG 6 FREM
CHECK DATE: 10/18/2017										
294677 FRIEDRICH'S CUSTOM MFG INC										
17315	17003564	09/06/2017	V101817	823673	2,734.85	2,734.85	10/10/2017	INV	PD	BARRICADE REPAIRS
CHECK DATE: 10/18/2017										
70010 G & K SERVICES CO										
6033432049		09/22/2017	V101817	8288	13.26	13.26	10/10/2017	INV	PD	ACCT #22344-01
CHECK DATE: 10/17/2017										
6033427709		09/08/2017	V101817	8288	13.26	13.26	10/10/2017	INV	PD	ACCT #22344-01
CHECK DATE: 10/17/2017										
6033434197		09/29/2017	V101817	8288	13.26	13.26	10/10/2017	INV	PD	ACCT #22344-01
CHECK DATE: 10/17/2017										
6033435830		10/05/2017	V101817	8288	39.00	39.00	10/06/2017	INV	PD	ACCT #22334-01
CHECK DATE: 10/17/2017										
6033437664		10/11/2017	V101817	8288	13.95	13.95	10/12/2017	INV	PD	acct #22423-01
CHECK DATE: 10/17/2017										

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 20  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033433401		09/27/2017	V101817	8288	7.65	7.65	09/28/2017	INV	PD	ACCT #22432-01
CHECK DATE:	10/17/2017									
6033433673		09/28/2017	V101817	8288	39.00	39.00	09/29/2017	INV	PD	ACCT #22334-01
CHECK DATE:	10/17/2017									
6033433382		09/27/2017	V101817	8288	15.85	15.85	09/28/2017	INV	PD	ACCT #22340-01
CHECK DATE:	10/17/2017									
6033435831		10/05/2017	V101817	8288	62.31	62.31	10/06/2017	INV	PD	ACCT #22354-01
CHECK DATE:	10/17/2017									
6033438462		10/13/2017	V101817	8288	19.55	19.55	10/13/2017	INV	PD	ACCT #22338-01
CHECK DATE:	10/17/2017									
					237.09					
70216 GALLS LLC										
BC0487238	1701127410/04/2017		V101817	823674	38.50	38.50	10/09/2017	INV	PD	UNIFORM SWEATERS FOR O
CHECK DATE:	10/18/2017									
BC0487254	1701127410/04/2017		V101817	823674	38.50	38.50	10/09/2017	INV	PD	UNIFORM SWEATERS FOR O
CHECK DATE:	10/18/2017									
BC0487886	1701127410/05/2017		V101817	823674	38.50	38.50	10/09/2017	INV	PD	UNIFORM SWEATERS FOR O
CHECK DATE:	10/18/2017									
BC0487357	1701127410/04/2017		V101817	823674	38.50	38.50	10/09/2017	INV	PD	UNIFORM SWEATERS FOR O
CHECK DATE:	10/18/2017									
BC0487358	1701127410/04/2017		V101817	823674	38.50	38.50	10/09/2017	INV	PD	UNIFORM SWEATERS FOR O
CHECK DATE:	10/18/2017									
BC0478844	1701127409/21/2017		V101817	823674	38.50	38.50	10/10/2017	INV	PD	UNIFORM SWEATERS FOR O
CHECK DATE:	10/18/2017									
BC0487236	1701127410/04/2017		V101817	823674	38.50	38.50	10/09/2017	INV	PD	UNIFORM SWEATERS FOR O
CHECK DATE:	10/18/2017									
					269.50					
70002 GCR TIRES & SERVICE										
401-55570	18000076 10/05/2017		V101817	8287	928.35	928.35	10/12/2017	INV	PD	TRUCK TIRES
CHECK DATE:	10/17/2017									
401-55571	18000081 10/05/2017		V101817	8287	570.55	570.55	10/12/2017	INV	PD	CAR TIRES
CHECK DATE:	10/17/2017									
					1,498.90					
294010 GEMAIRE DISTRIBUTORS LLC										



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 21  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
L344934	1701150309	09/29/2017	V101817	823675	60.31	60.31	10/11/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 10/18/2017										
L346567	1701150209	09/29/2017	V101817	823675	1,820.93	1,820.93	10/11/2017	INV	PD	FORT HARDEMAN PICK UP
CHECK DATE: 10/18/2017										
292819 GILMORE SERVICES					1,881.24					
0022132		09/25/2017	V101817	823676	27.80	27.80	10/10/2017	INV	PD	INVOICE NUMBER 0022132
CHECK DATE: 10/18/2017										
0022207		09/30/2017	V101817	823676	27.80	27.80	10/10/2017	INV	PD	INVOICE #0022207
CHECK DATE: 10/18/2017										
73476 GLOBAL INDUSTRIES INC					55.60					
006147865	17009338	09/14/2017	V101817	823677	56,744.80	56,744.80	10/10/2017	INV	PD	CUBICLES
CHECK DATE: 10/18/2017										
294443 GLOBAL RENTAL COMPANY INC										
3188025		09/12/2017	V101817	823678	3,500.00	3,500.00	10/10/2017	INV	PD	PO 17006522 CLOSED
CHECK DATE: 10/18/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1045328	17009927	09/19/2017	V101817	823679	123.00	123.00	10/13/2017	INV	PD	RECAP TIRES
CHECK DATE: 10/18/2017										
104-1045423	17011507	09/29/2017	V101817	823680	4,591.04	4,591.04	10/13/2017	INV	PD	POLICE TIRES
CHECK DATE: 10/18/2017										
104-1045341	17011229	09/20/2017	V101817	823680	1,365.44	1,365.44	10/13/2017	INV	PD	TRUCK TIRES
CHECK DATE: 10/18/2017										
288260 GORMAN COMPANY					6,079.48					
S012702151.001	1701145209	09/27/2017	V101817	823681	39.65	39.65	10/13/2017	INV	PD	C HUDSON SENIOR CITIZE
CHECK DATE: 10/18/2017										
13654 GRETТА L SMITH										
105237		10/11/2017	V101817	8235	1,339.00	1,339.00	10/12/2017	INV	PD	50% TUITION REIMB 8/16
CHECK DATE: 10/18/2017										
105238		10/11/2017	V101817	8235	335.45	335.45	10/12/2017	INV	PD	50% TUITION REIMB 1/17

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 22  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
105240		10/11/2017	V101817	8235	427.50	427.50	10/12/2017	INV	PD	50% TUITION REIMB 5/17
CHECK DATE: 10/18/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC					2,101.95					
INV0631359	1701011009	15/2017	V101817	8289	1,077.60	1,077.60	10/10/2017	INV	PD	SHIN, ELBOW & HAND PRO
CHECK DATE: 10/17/2017										
294372 GUILLES & O'HEAR LLC										
52113		10/05/2017	V101817	8236	100.00	100.00	10/06/2017	INV	PD	Title Report for 1008-
CHECK DATE: 10/18/2017										
52111		10/05/2017	V101817	8236	100.00	100.00	10/06/2017	INV	PD	Title report for 1008-
CHECK DATE: 10/18/2017										
52112		10/10/2017	V101817	8236	100.00	100.00	10/11/2017	INV	PD	Title Report for 718 B
CHECK DATE: 10/18/2017										
77600 GULF COAST MARINE SUPPLY CO INC					300.00					
1530207-01	17010726	09/11/2017	V101817	8290	10.96	10.96	10/10/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 10/17/2017										
1531529-00	17011252	10/03/2017	V101817	8290	40.60	40.60	10/10/2017	INV	PD	LITTER PICKER
CHECK DATE: 10/17/2017										
82001 HARRELSON BODY SHOP & WRECKER SERVICE					51.56					
104063		10/04/2017	V101817	823682	2,300.00	2,300.00	10/21/2017	INV	PD	Tow Fees for Aug17_Sep
CHECK DATE: 10/18/2017										
294040 HARWELL & COMPANY LLC										
EST #4-2		09/30/2017	V101817	823683	36,178.37	36,178.37	10/01/2017	INV	PD	EST #4 - 2016 SDWLK RE
CHECK DATE: 10/18/2017										
EST #1-1		09/30/2017	V101817	823683	30,929.38	29,382.91	10/01/2017	INV	PD	EST #1 2016 SDWLK REP/
CHECK DATE: 10/18/2017										
EST #4.		08/31/2017	V101817	823683	21,094.20	20,039.49	09/01/2017	INV	PD	EST #4 2016 DWTN SDWAL
CHECK DATE: 10/18/2017										
EST #1		09/30/2017	V101817	823683	3,893.74	3,699.05	10/01/2017	INV	PD	EST #1 2016 SDWALK REP
CHECK DATE: 10/18/2017										

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 23  
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					92,095.69					
13982 HENRY J LEE JR										
5582427		10/05/2017	V101817	8237	57.50	57.50	10/12/2017	INV	PD	REIMBURSEMENT FOR COMM
CHECK DATE:		10/18/2017								
294381 HEROS TOWING AND RECOVERY										
104060		10/04/2017	V101817	8238	6,300.00	6,300.00	10/27/2017	INV	PD	Tow Fees for Jun17_Jul
CHECK DATE:		10/18/2017								
85510 HINKLE METALS & SUPPLY CO INC										
3226451	1800006710	10/05/2017	V101817	823684	440.89	440.89	10/10/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:		10/18/2017								
234242 HOSEA O WEAVER & SONS INC										
62034	17007666	09/28/2017	V101817	8239	53.00	53.00	10/11/2017	INV	PD	ASPHALT
CHECK DATE:		10/18/2017								
62021	17007666	09/27/2017	V101817	8239	66.25	66.25	10/11/2017	INV	PD	ASPHALT
CHECK DATE:		10/18/2017								
62040	17007666	09/29/2017	V101817	8239	53.00	53.00	10/11/2017	INV	PD	ASPHALT
CHECK DATE:		10/18/2017								
62106	17007666	10/03/2017	V101817	8239	111.83	111.83	10/12/2017	INV	PD	ASPHALT
CHECK DATE:		10/18/2017								
62118	17007666	10/04/2017	V101817	8239	107.59	107.59	10/12/2017	INV	PD	ASPHALT
CHECK DATE:		10/18/2017								
62109	17007666	10/02/2017	V101817	8239	70.49	70.49	10/12/2017	INV	PD	ASPHALT
CHECK DATE:		10/18/2017								
					462.16					
282226 HUB CITY TOWING										
104064		10/04/2017	V101817	8310	1,670.00	1,670.00	10/27/2017	INV	PD	Tow Fees for Jul17_Aug
CHECK DATE:		10/17/2017								
89240 HURRICANE ELECTRONICS INC										
439111	17011018	10/05/2017	V101817	823685	384.84	384.84	10/10/2017	INV	PD	RADAR REPAIR
CHECK DATE:		10/18/2017								
439110	18000038	10/05/2017	V101817	823685	97.42	97.42	10/10/2017	INV	PD	RADIO REPAIRS

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 24  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
89762 HYDRADYNE LLC						482.26				
511793131		09/25/2017	V101817	823686	9.64		9.64	10/25/2017	INV PD	G321179
CHECK DATE: 10/18/2017										
270637 IMSA - INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION										
34711		09/28/2017	V101817	823687	80.00	80.00	10/28/2017	INV PD		RENEWAL FEE FOR CERTIF
CHECK DATE: 10/18/2017										
15112 JAMES B CHRISTENSEN										
103904		10/01/2017	V101817	8240	111.23	111.23	10/02/2017	INV PD		QUARTERLY MILEAGE REIM
CHECK DATE: 10/18/2017										
272964 JAMES B ROSSLER										
951		10/10/2017	V101817	8241	17,324.00	17,324.00	10/11/2017	INV PD		LEGAL FEES
CHECK DATE: 10/18/2017										
15403 JENNY M JURGEVICH										
105468		10/12/2017	V101817	8242	63.67	63.67	10/13/2017	INV PD		MILEAGE FOR COMMUNITY
CHECK DATE: 10/18/2017										
15888 JEREMY BURCH										
105159		10/10/2017	V101817	8243	1,031.06	1,031.06	10/11/2017	INV PD		50% TUITION REIMB 6/17
CHECK DATE: 10/18/2017										
105157		10/10/2017	V101817	8243	1,085.87	1,085.87	10/11/2017	INV PD		50% TUITION REIMB 5/17
CHECK DATE: 10/18/2017										
105169		10/10/2017	V101817	8243	1,223.14	1,223.14	10/11/2017	INV PD		50% TUITION REIMB 8/16
CHECK DATE: 10/18/2017										
						3,340.07				
101098 JERRY PATE TURF & IRRIGATION INC										
14381	1800000410	10/02/2017	V101817	823688	201.00	201.00	10/06/2017	INV PD		PICK UP PO - REPAIR PA
CHECK DATE: 10/18/2017										
13598		09/28/2017	V101817	823688	259.86	259.86	10/28/2017	INV PD		REPAIR CART NO. 6 - ST
CHECK DATE: 10/18/2017										

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 25  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					460.86					
15774	JESSICA WHITE									
105273	CHECK DATE: 10/18/2017	10/11/2017	V101817	8244	72.00	72.00	10/12/2017	INV	PD	PER DIEM
	11982 JOHN BLACK									
105144	CHECK DATE: 10/18/2017	10/10/2017	V101817	8245	597.00	597.00	10/11/2017	INV	PD	50% TUITION REIMB 6/17
	132681 JOHN M MCMAHON JR MD									
104654	CHECK DATE: 10/18/2017	10/10/2017	V101817	823689	3,000.00	3,000.00	10/11/2017	INV	PD	PHYSICIAN SERVICES
	294700 JOHN W ADAMS JR PC									
104795	CHECK DATE: 10/18/2017	10/10/2017	V101817	8246	576.90	576.90	10/11/2017	INV	PD	IND ATTY 10/4-10/6
	104721 JOHNSTONE SUPPLY OF MOBILE									
187794	CHECK DATE: 10/18/2017	1701144310/09/2017	V101817	823690	19.40	19.40	10/11/2017	INV	PD	FIRE STATION NO 18 PIC
	13524 JUSTIN MORRIS									
104442	CHECK DATE: 10/18/2017	10/04/2017	V101817	8247	65.09	65.09	10/05/2017	INV	PD	MILEAGE REIMBURSEMENT
	16707 KARLOS F FINLEY									
104657	CHECK DATE: 10/18/2017	10/10/2017	V101817	8248	120.95	120.95	10/11/2017	INV	PD	PER DIEM
	5300 KATRINA F FRAZIER									
103914	CHECK DATE: 10/18/2017	10/04/2017	V101817	8249	319.18	319.18	10/05/2017	INV	PD	REIMBURSEMENT FOR TRAV
	272334 KENWORTH OF MOBILE INC									
0430401889	CHECK DATE: 10/18/2017	09/18/2017	V101817	823691	2,267.65	2,267.65	10/18/2017	INV	PD	G321058

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 26  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0430402096		09/20/2017	V101817	823691	-1,955.91	-1,955.91	10/20/2017	CRM	PD	G321058
CHECK DATE: 10/18/2017										
14412 KEVIN A NAMAN					311.74					
105232		10/11/2017	V101817	8250	283.50	283.50	10/12/2017	INV	PD	50% TUITION REIMB 12/1
CHECK DATE: 10/18/2017										
16759 KEVIN LEVY										
105194		10/10/2017	V101817	8251	588.52	588.52	10/11/2017	INV	PD	50% TUITION REIMB 7/17
CHECK DATE: 10/18/2017										
15803 KINA M ANDREWS										
104792		10/10/2017	V101817	8252	409.46	409.46	10/11/2017	INV	PD	Travel Reimbursement -
CHECK DATE: 10/18/2017										
273592 KONE INC										
1157450395		08/11/2017	V101817	8306	494.86	494.86	10/18/2017	INV	PD	C0018-200 GOVT ELEVATO
CHECK DATE: 10/17/2017										
294306 KRONOS INCORPORATED										
11232057		09/28/2017	V101817	823692	495.00	495.00	10/11/2017	INV	PD	PO 16005225 IS CLOSED
CHECK DATE: 10/18/2017										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
41060	1700975908/21/2017		V101817	823693	700.95	700.95	10/11/2017	INV	PD	CAP - AZALEA CITY WO #
CHECK DATE: 10/18/2017										
120408 LADD SUPPLY COMPANY INC										
414145	1800012310/09/2017		V101817	823694	294.10	294.10	10/11/2017	INV	PD	WOOD / LUMBER; USING F
CHECK DATE: 10/18/2017										
277578 LAGNIAPPE										
26222		10/05/2017	V101817	8308	206.00	206.00	10/12/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 10/17/2017										
15046 LASHEY N WILLIAMS										

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 27  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105270		10/11/2017	V101817	8253	92.00	92.00	10/12/2017	INV	PD	PER DIEM
CHECK DATE: 10/18/2017										
294957 LAURA LOVETT										
103875		09/30/2017	V101817	823695	120.00	120.00	10/01/2017	INV	PD	1065,
CHECK DATE: 10/18/2017										
285822 LAWMENS & SHOOTERS SUPPLY INC										
145625	17010068	09/29/2017	V101817	8311	885.12	885.12	10/11/2017	INV	PD	RETIREMENT BADGES
CHECK DATE: 10/17/2017										
293003 LAWRENCE & LAWRENCE PC										
77584		09/25/2017	V101817	8325	275.00	275.00	10/16/2017	INV	PD	Retainer Bill/Septembe
CHECK DATE: 10/17/2017										
125505 LEOS UNIFORMS & SUPPLY										
U-51405	1701008908	08/2017	V101817	8254	79.90	79.90	10/13/2017	INV	PD	5.11 PANTS / ASST. CHI
CHECK DATE: 10/18/2017										
U-51503	1700729709	09/28/2017	V101817	8254	1,309.10	1,309.10	10/10/2017	INV	PD	UNIFORMS FOR 15 DISPAT
CHECK DATE: 10/18/2017										
U-51504	1700867409	09/28/2017	V101817	8254	2,618.20	2,618.20	10/10/2017	INV	PD	UNIFORMS, DISPATCHERS
CHECK DATE: 10/18/2017										
U-51525	1800016310	05/2017	V101817	8254	59.95	59.95	10/13/2017	INV	PD	UNIFORMS / SHAYNA PARK
CHECK DATE: 10/18/2017										
U-51523	1800005110	09/2017	V101817	8254	59.95	59.95	10/13/2017	INV	PD	OUTER VEST / BRIAN HEA
CHECK DATE: 10/18/2017										
					4,127.10					
272707	LEXISNEXIS									
3091126600		09/30/2017	V101817	8304	1,156.00	1,156.00	10/11/2017	INV	PD	01 SEP 2017 TO 30 SEP
CHECK DATE: 10/17/2017										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20170930		09/30/2017	V101817	8327	2,220.00	2,220.00	10/01/2017	INV	PD	ACT#1481485-BILLING PE
CHECK DATE: 10/17/2017										
283109 LINEN LOCKER INC										







10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 29  
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					44,126.54					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
355454-00	1701092809	14/2017	V101817	823701	2,392.00	2,392.00	10/12/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:		10/18/2017								
131655 MATTHEW BENDER & COMPANY INC										
96530618		09/28/2017	V101817	823702	99.08	99.08	10/06/2017	INV	PD	ACCT NO 1100001540 AL
CHECK DATE:		10/18/2017								
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1064696-0	1701063610	02/2017	V101817	823703	535.00	535.00	10/13/2017	INV	PD	LATERAL FILE-KAREN
CHECK DATE:		10/18/2017								
1064784-0	1701063710	02/2017	V101817	823703	320.00	320.00	10/13/2017	INV	PD	BOOKCASE HUTCH - KAREN
CHECK DATE:		10/18/2017								
					855.00					
132407 MCGRIFF TIRE COMPANY INC										
310635	17011421	10/02/2017	V101817	823704	2,337.56	2,337.56	10/13/2017	INV	PD	TRUCK TIRES
CHECK DATE:		10/18/2017								
340750	1701143310	04/2017	V101817	823704	660.64	660.64	10/17/2017	INV	PD	LIGH TRUCK TIRES AND M
CHECK DATE:		10/18/2017								
311002	18000077	10/09/2017	V101817	823704	2,283.35	2,283.35	10/22/2017	INV	PD	TRUCK TIRES
CHECK DATE:		10/18/2017								
311001	18000202	10/09/2017	V101817	823704	197.66	197.66	10/22/2017	INV	PD	NON PURSUIT TIRES
CHECK DATE:		10/18/2017								
311000	17011512	10/09/2017	V101817	823704	1,746.84	1,746.84	10/24/2017	INV	PD	TRUCK TIRES
CHECK DATE:		10/18/2017								
					7,226.05					
132500 MCKINNEY PETROLEUM EQUIPMENT										
62785		09/28/2017	V101817	823705	170.00	170.00	10/28/2017	INV	PD	G321227
CHECK DATE:		10/18/2017								
62786		09/28/2017	V101817	823705	30.40	30.40	10/28/2017	INV	PD	G321248
CHECK DATE:		10/18/2017								
62787		09/28/2017	V101817	823705	122.00	122.00	10/28/2017	INV	PD	G321268
CHECK DATE:		10/18/2017								



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 30  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
285193 MERCEDES BENZ OF MOBILE					322.40					
103870		08/04/2017	V101817	823706	712.87	712.87	08/05/2017	INV	PD	G320342
CHECK DATE: 10/18/2017										
133259 METROPOLITAN GLASS CO INC										
58624	1701036010	10/02/2017	V101817	823707	472.25	472.25	10/13/2017	INV	PD	CAP - FS #14 WO #16900
CHECK DATE: 10/18/2017										
133606 MILLS DISTRIBUTORS INC										
T1007564	1700867807	10/17/2017	V101817	823708	134.32	134.32	10/12/2017	INV	PD	CAP - WAC MIT CAM LOCK
CHECK DATE: 10/18/2017										
T1009598	1701109609	10/14/2017	V101817	823708	46.00	46.00	10/12/2017	INV	PD	FORT CONDE WINDOWS ROU
CHECK DATE: 10/18/2017										
T1009616	1701113409	10/14/2017	V101817	823708	1,666.40	1,666.40	10/12/2017	INV	PD	PERMITTING: SUPPLIES F
CHECK DATE: 10/18/2017										
T1009617	1701111209	10/14/2017	V101817	823708	40.60	40.60	10/12/2017	INV	PD	CAP - HILLSDALE CABINE
CHECK DATE: 10/18/2017										
134253 MOBILE AIRPORT AUTHORITY					1,887.32					
0010834-IN		10/01/2017	V101817	823709	3,548.05	3,548.05	10/02/2017	INV	PD	GROUND LEASE-PUBLIC SA
CHECK DATE: 10/18/2017										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
221278300/09/17		10/04/2017	V101817	823710	12.06	12.06	10/05/2017	INV	PD	2659 MILL ST SEPT 2017
CHECK DATE: 10/18/2017										
8/28/17-9/23/17		09/27/2017	V101817	823710	3,815.29	3,815.29	10/05/2017	INV	PD	Acct. #0207202300 Car
CHECK DATE: 10/18/2017										
8/28/2017-9/23/2017		09/27/2017	V101817	823710	664.49	664.49	10/05/2017	INV	PD	Acct. #0207204300
CHECK DATE: 10/18/2017										
294676 MOBILE BAY RUBBER & GASKET LLC					4,491.84					
004722		09/29/2017	V101817	8256	708.33	708.33	09/30/2017	INV	PD	G321296
CHECK DATE: 10/18/2017										
004723		09/29/2017	V101817	8256	177.60	177.60	09/30/2017	INV	PD	G321297



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 31  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY						885.93				
105421		09/28/2017	V101817	823711	351.38	351.38	09/29/2017	INV	PD	CUSTOMER #44623 - 7050
CHECK DATE: 10/18/2017										
105418		09/28/2017	V101817	823711	20.05	20.05	09/29/2017	INV	PD	CUSTOMER #05361 - 5850
CHECK DATE: 10/18/2017										
105415		09/28/2017	V101817	823711	25.05	25.05	09/29/2017	INV	PD	CUSTOMER #28944 - 5055
CHECK DATE: 10/18/2017										
105410		09/28/2017	V101817	823711	114.01	114.01	09/29/2017	INV	PD	CUSTOMER #45902-7161 O
CHECK DATE: 10/18/2017										
105411		09/28/2017	V101817	823711	58.48	58.48	09/29/2017	INV	PD	CUSTOMER #13163 - 5055
CHECK DATE: 10/18/2017										
136520 MOBILE JANITORIAL & PAPER CO INC						568.97				
360175	1701136709	09/22/2017	V101817	8293	206.25	206.25	10/20/2017	INV	PD	WASP SPRAY--CONTRACT--
CHECK DATE: 10/17/2017										
360018	17011212	09/25/2017	V101817	8293	272.00	272.00	10/23/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 10/17/2017										
165635 MOBILE WINSUPPLY CO						478.25				
308789	1701141009	09/25/2017	V101817	8297	36.78	36.78	10/23/2017	INV	PD	POLICE ACADEMY PICK UP
CHECK DATE: 10/17/2017										
308825	1701141509	09/25/2017	V101817	8297	25.12	25.12	10/23/2017	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 10/17/2017										
309102	1701150109	09/29/2017	V101817	8297	128.35	128.35	10/27/2017	INV	PD	CENTRAL FIRE STATION P
CHECK DATE: 10/17/2017										
308997	1701146409	09/28/2017	V101817	8297	65.83	65.83	10/26/2017	INV	PD	BOYKIN PARK PICK UP FO
CHECK DATE: 10/17/2017										
139400 MOTION INDUSTRIES INC						256.08				
989313	1701144809	09/29/2017	V101817	823712	332.92	332.92	10/27/2017	INV	PD	GULFQUEST MUSEUM PICK
CHECK DATE: 10/18/2017										
AL02-988966		09/27/2017	V101817	823712	31.60		31.60	10/27/2017	INV	PD G321189



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 32  
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
					364.52					
294639 MSDSONLINE INC DBA VELOCITY EHS										
167158	17011532	09/18/2017	V101817	823713	4,070.00	4,070.00	10/13/2017	INV	PD	MSDS ONLINE
CHECK DATE: 10/18/2017										
139780 MUNICIPAL CODE CORPORATION										
00294927		09/06/2017	V101817	823714	500.00	500.00	10/06/2017	INV	PD	MUNI CODE ADMIN SUPPOR
CHECK DATE: 10/18/2017										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002017104		10/04/2017	V101817	823715	86,383.45	86,383.45	10/05/2017	INV	PD	WORKERS COMPENSATION F
CHECK DATE: 10/18/2017										
14204 NELSON A ARGUETA										
104653		10/10/2017	V101817	8257	466.33	466.33	10/11/2017	INV	PD	50% TUITION REIMB CLAS
CHECK DATE: 10/18/2017										
148412 NEWMAN TRAFFIC SIGNS INC										
TI-0313828	17010525	09/11/2017	V101817	823716	625.17	625.17	10/12/2017	INV	PD	BARRICADE DECALS
CHECK DATE: 10/18/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-379301		10/10/2017	V101817	8307	97.95	97.95	10/30/2017	INV	PD	G321460
CHECK DATE: 10/17/2017										
1292-378780		10/05/2017	V101817	8307	103.41	103.41	10/25/2017	INV	PD	G321401
CHECK DATE: 10/17/2017										
1292-378868		10/06/2017	V101817	8307	79.88	79.88	10/26/2017	INV	PD	G321416
CHECK DATE: 10/17/2017										
					281.24					
294551 OCCUPATIONAL HEALTH CENTER										
127087		09/19/2017	V101817	8258	618.00	618.00	09/20/2017	INV	PD	PHYSICAL EXAM, SCREENI
CHECK DATE: 10/18/2017										
22021 OFFICE DEPOT CREDIT PLAN										

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 33  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
958230893001	1701054708	28/2017	V101817	823717	37.53	37.53	10/10/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE:		10/18/2017								
958231903001	1701051008	28/2017	V101817	823717	8.32	8.32	10/10/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE:		10/18/2017								
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					45.85					
1330017-0	1701128909	18/2017	V101817	8294	64.80	64.80	10/12/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		10/17/2017								
1331697-0	1800015610	06/2017	V101817	8294	36.90	36.90	10/19/2017	INV	PD	OFFICE SUPPLIES / 4TH
CHECK DATE:		10/17/2017								
1331182-0	1701151010	06/2017	V101817	8295	292.67	292.67	10/19/2017	INV	PD	BRIGHT BOARD 6' X 3'
CHECK DATE:		10/17/2017								
289032 OFFICE MASTER INC					394.37					
IV267633	17010885	09/26/2017	V101817	823718	686.40	686.40	10/24/2017	INV	PD	YES CHAIR BLACK
CHECK DATE:		10/18/2017								
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
48744	17009941	08/18/2017	V101817	8259	57.22	57.22	10/12/2017	INV	PD	PENS
CHECK DATE:		10/18/2017								
49148	17011181	09/13/2017	V101817	8259	27.84	27.84	10/13/2017	INV	PD	WHITE 1" BINDERS
CHECK DATE:		10/18/2017								
49291	17011188	09/25/2017	V101817	8259	1,225.40	1,225.40	10/13/2017	INV	PD	CHAIRS FOLDING
CHECK DATE:		10/18/2017								
49378	1701121509	29/2017	V101817	8259	9.52	9.52	10/13/2017	INV	PD	PAYROLL SEPT SUPPLY OR
CHECK DATE:		10/18/2017								
49348		09/28/2017	V101817	8259	8.16	8.16	09/29/2017	INV	PD	BINDER COMBS 3/4" P.O.
CHECK DATE:		10/18/2017								
49394	1701153810	02/2017	V101817	8259	66.40	66.40	10/16/2017	INV	PD	TABLE & COVERS FOR PRO
CHECK DATE:		10/18/2017								
49413	1701053210	03/2017	V101817	8259	179.04	179.04	10/16/2017	INV	PD	DRY ERASE BOARDS FOR D
CHECK DATE:		10/18/2017								
270273 ON-LINE INFORMATION SERVICES INC					1,573.58					
1012017		10/01/2017	V101817	823719	207.00	207.00	10/10/2017	INV	PD	ACCT NO 11264 OCTOBER



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 34  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
1 ONE TIME PAY VENDOR										
F-1		09/26/2017	V101817	823720	250.00	250.00	10/26/2017	INV PD		TABLE FOR COUNCIL -- P
CHECK DATE: 10/18/2017 PAYEE: Mayor's Prayer Breakfast										
105546		10/13/2017	V101817	823721	175.00	175.00	10/25/2017	INV PD		2017 Clear Water AL Se
CHECK DATE: 10/18/2017 PAYEE: Soil & Water Conservation Society - AL Chapter										
550805		10/02/2017	V101817	823722	400.00	400.00	10/12/2017	INV PD		INVOICE #550805
CHECK DATE: 10/18/2017 PAYEE: US DIAGNOSTICS										
551323		10/10/2017	V101817	823723	800.00	800.00	10/12/2017	INV PD		INVOICE #551323
CHECK DATE: 10/18/2017 PAYEE: US DIAGNOSTICS										
					1,625.00					
4 PARKS&REC ONE TIME PAY VENDOR										
R10853		10/10/2017	V101817	823724	50.00	50.00	10/10/2017	INV PD		Refund-Class Fee for C
CHECK DATE: 10/18/2017 PAYEE: Sandra Quinsey										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
063962		10/06/2017	V101817	8305	143.66	143.66	10/07/2017	INV PD		G321377
CHECK DATE: 10/17/2017										
063992		10/09/2017	V101817	8305	66.70	66.70	10/10/2017	INV PD		G321437
CHECK DATE: 10/17/2017										
064000		10/09/2017	V101817	8305	12.33	12.33	10/10/2017	INV PD		G321415
CHECK DATE: 10/17/2017										
064162		10/13/2017	V101817	8305	34.90	34.90	10/14/2017	INV PD		G321519
CHECK DATE: 10/17/2017										
					257.59					
294446 PATSY T RICHARDSON										
17-049		10/16/2017	V101817	8260	100.00	100.00	10/17/2017	INV PD		Title Report for 1572
CHECK DATE: 10/18/2017										
17-050		10/16/2017	V101817	8260	100.00	100.00	10/17/2017	INV PD		Title Report for 2517
CHECK DATE: 10/18/2017										
17-046		10/10/2017	V101817	8260	100.00	100.00	10/11/2017	INV PD		Title Report for 2536
CHECK DATE: 10/18/2017										
17-045		10/10/2017	V101817	8260	100.00	100.00	10/11/2017	INV PD		Title Report for 665 D
CHECK DATE: 10/18/2017										

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 35  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					400.00						
295152 PERFORMANCE GEAR HEADQUARTERS LLC											
1894		09/13/2017	V101817	8261	949.24	949.24	10/17/2017	INV	PD	ACGC RTIC TUMBLERS	
CHECK DATE:		10/18/2017									
1653		05/17/2017	V101817	8261	1,224.40	1,224.40	10/17/2017	INV	PD	TUMBLERS FOR AZALEA TO	
CHECK DATE:		10/18/2017									
					2,173.64						
279229 PETROLEUM TRADERS CORPORATION											
1178018	17011473	09/29/2017	V101817	823725	6,771.07	6,771.07	10/10/2017	INV	PD	GARAGE UNLEADED	
CHECK DATE:		10/18/2017									
1178154	17011478	09/29/2017	V101817	823725	14,147.03	14,147.03	10/13/2017	INV	PD	MOTOR POOL UNLEADED	
CHECK DATE:		10/18/2017									
1177661	17011458	09/28/2017	V101817	823725	12,845.42	12,845.42	10/13/2017	INV	PD	LANGAN PARK UNLEADED	
CHECK DATE:		10/18/2017									
1179408	18000000	10/03/2017	V101817	823725	4,078.82	4,078.82	10/16/2017	INV	PD	3RD PRECINT UNLEADED	
CHECK DATE:		10/18/2017									
1180872	18000116	10/06/2017	V101817	823725	2,276.41	2,276.41	10/16/2017	INV	PD	LANGAN PARK DIESEL	
CHECK DATE:		10/18/2017									
1180866	18000114	10/06/2017	V101817	823725	9,073.00	9,073.00	10/16/2017	INV	PD	LANGAN PARK UNLEADED	
CHECK DATE:		10/18/2017									
					49,191.75						
292945 PHYSIO-CONTROL INC											
417156277		10/01/2017	V101817	823726	4,477.00	4,477.00	10/12/2017	INV	PD	HEALTH EMS SUBSCRIPTIO	
CHECK DATE:		10/18/2017									
164150 PITTS & SONS TOWING & RECOVERY INC											
340023		07/14/2017	V101817	8296	345.00	345.00	07/15/2017	INV	PD	G321501	
CHECK DATE:		10/17/2017									
341989		08/29/2017	V101817	8296	125.00	125.00	08/30/2017	INV	PD	G321500	
CHECK DATE:		10/17/2017									
342598		09/13/2017	V101817	8296	165.00	165.00	09/14/2017	INV	PD	G321499	
CHECK DATE:		10/17/2017									
343801		10/10/2017	V101817	8296	450.00	450.00	10/11/2017	INV	PD	G321488	
CHECK DATE:		10/17/2017									
343516		10/09/2017	V101817	8296	200.00	200.00	10/10/2017	INV	PD	G321462	



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 36  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/17/2017										
278663 POSTMARK INK INCORPORATED						1,285.00				
62773	1701133209	29/2017	V101817	823727	3,378.50	3,378.50	10/10/2017	INV	PD	11,650 FULL COLOR 1/2
CHECK DATE: 10/18/2017										
293934 PPG ARCHITECTURAL FINISHES INC										
818902039027	1701114909	27/2017	V101817	8328	155.91	155.91	10/25/2017	INV	PD	CAP - PIXIE PLAYHOUSE
CHECK DATE: 10/17/2017										
293917 PROBATE COURT OF MOBILE COUNTY										
3043		10/02/2017	V101817	823728	105.00	105.00	10/03/2017	INV	PD	Copies for September 2
CHECK DATE: 10/18/2017										
3042		10/02/2017	V101817	823728	33.00	33.00	10/27/2017	INV	PD	COPIES FOR SEPTEMBER 2
CHECK DATE: 10/18/2017										
						138.00				
292135 PROMOTIONAL DESIGNS										
2835	1701035609	20/2017	V101817	823729	78.00	78.00	10/10/2017	INV	PD	T-SHIRT FOR NON CRUISE
CHECK DATE: 10/18/2017										
290762 RADAR MAN INC										
3581	1800008208	22/2017	V101817	823730	1,458.00	1,458.00	10/16/2017	INV	PD	RADAR GUN REPAIRS / TR
CHECK DATE: 10/18/2017										
3515	1800004006	15/2017	V101817	823730	664.50	664.50	10/16/2017	INV	PD	STALKER RADAR REPAIR /
CHECK DATE: 10/18/2017										
						2,122.50				
180346 RAICOM COMMUNICATIONS INC										
998921	1800011110	04/2017	V101817	823731	110.00	110.00	10/16/2017	INV	PD	RAN CAT 5 CABLE; WORK
CHECK DATE: 10/18/2017										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
49351		07/26/2017	V101817	823732	750.00	750.00	08/25/2017	INV	PD	PAYMENT FOR SERVICE 07
CHECK DATE: 10/18/2017										
49036		09/20/2017	V101817	823732	1,340.00	1,340.00	10/20/2017	INV	PD	PAYMENT FOR SERVICE 9.
CHECK DATE: 10/18/2017										



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 37  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,090.00					
292649 REPUBLIC SERVICES INC										
0986-001208605		09/30/2017	V101817	8322	2,264.18	2,264.18	10/01/2017	INV	PD	DOWNTOWN COMPACTOR PRO
CHECK DATE: 10/17/2017										
0986-001206507		09/25/2017	V101817	8323	149.80	149.80	10/05/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 10/17/2017										
					2,413.98					
290065 RESTORE MOBILE INC										
104163		10/05/2017	V101817	8262	41,057.13	41,057.13	10/06/2017	INV	PD	DRAW #1- 464 GEORGE ST
CHECK DATE: 10/18/2017										
190490 RITZ SAFETY LLC										
5473645		1701098309/28/2017	V101817	8299	475.00	475.00	10/26/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5474002		1701135009/29/2017	V101817	8299	337.50	337.50	10/27/2017	INV	PD	INSPECTION SERVICES: S
CHECK DATE: 10/17/2017										
5474319		1701098309/29/2017	V101817	8299	95.00	95.00	10/27/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5473649		1701098309/28/2017	V101817	8299	380.00	380.00	10/26/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5473735		1701098309/28/2017	V101817	8299	95.00	95.00	10/26/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5473731		1701098309/28/2017	V101817	8299	95.00	95.00	10/26/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5473647		1701098309/28/2017	V101817	8299	95.00	95.00	10/26/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5473646		1701098309/28/2017	V101817	8299	95.00	95.00	10/26/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5474317		1701098309/29/2017	V101817	8299	95.00	95.00	10/27/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5470071		1701098309/21/2017	V101817	8299	95.00	95.00	10/19/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5470086		1701098309/21/2017	V101817	8299	95.00	95.00	10/19/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/17/2017										
5470205		1701098309/22/2017	V101817	8299	285.00	285.00	10/20/2017	INV	PD	SAFETY BOOTS FOR EMPLO



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 39  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
B07143076	1701109309	26/2017	V101817	823735	2,504.88	2,504.88	10/24/2017	INV	PD	MICROSOFT VISUAL STUDI
	CHECK DATE:	10/18/2017								
270008 SIMPLEXGRINNELL										
					3,226.53					
84123747	1701104009	28/2017	V101817	823736	41.00	41.00	10/13/2017	INV	PD	TIME CLOCK RIBBON
	CHECK DATE:	10/18/2017								
196906 SMG										
105149		08/31/2017	V101817	823737	3,649.55	3,649.55	09/30/2017	INV	PD	AUG 2017 CONCESSION FEE
	CHECK DATE:	10/18/2017								
105084		08/31/2017	V101817	823737	311.24	311.24	09/30/2017	INV	PD	AUG. 2017 FOOD & BEVER
	CHECK DATE:	10/18/2017								
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
					3,960.79					
306527	17011323	09/29/2017	V101817	823738	24.49	24.49	10/27/2017	INV	PD	BUSINESS CARDS
	CHECK DATE:	10/18/2017								
195460 SOUTHERN DISTRIBUTORS										
771310		10/05/2017	V101817	823739	43.19	43.19	10/06/2017	INV	PD	G321402
	CHECK DATE:	10/18/2017								
771388		10/06/2017	V101817	823739	1,621.62	1,621.62	10/07/2017	INV	PD	G321362
	CHECK DATE:	10/18/2017								
771403		10/06/2017	V101817	823739	36.88	36.88	10/07/2017	INV	PD	G321429
	CHECK DATE:	10/18/2017								
771410		10/06/2017	V101817	823739	221.50	221.50	10/07/2017	INV	PD	G321432
	CHECK DATE:	10/18/2017								
771443		10/09/2017	V101817	823739	863.47	863.47	10/10/2017	INV	PD	G321440
	CHECK DATE:	10/18/2017								
771448		10/09/2017	V101817	823739	97.68	97.68	10/10/2017	INV	PD	G321441
	CHECK DATE:	10/18/2017								
771481		10/09/2017	V101817	823739	37.48	37.48	10/10/2017	INV	PD	G321446
	CHECK DATE:	10/18/2017								
771511		10/09/2017	V101817	823739	79.19	79.19	10/10/2017	INV	PD	G321454
	CHECK DATE:	10/18/2017								
771519		10/09/2017	V101817	823739	166.26	166.26	10/10/2017	INV	PD	G321455



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 40  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
771754		10/11/2017	V101817	823739	20.85	20.85	10/12/2017	INV	PD	G321511
CHECK DATE: 10/18/2017										
771780		10/12/2017	V101817	823739	68.88	68.88	10/13/2017	INV	PD	G321521
CHECK DATE: 10/18/2017										
771814		10/12/2017	V101817	823739	155.78	155.78	10/13/2017	INV	PD	G321533
CHECK DATE: 10/18/2017										
771689		10/11/2017	V101817	823739	7.60	7.60	10/12/2017	INV	PD	G321483
CHECK DATE: 10/18/2017										
771633		10/10/2017	V101817	823739	166.26	166.26	10/11/2017	INV	PD	G321477
CHECK DATE: 10/18/2017										
771874		10/13/2017	V101817	823739	796.34	796.34	10/14/2017	INV	PD	G321551
CHECK DATE: 10/18/2017										
281459 SOUTHERN GAS AND SUPPLY INC					4,382.98					
33706695		09/30/2017	V101817	8309	124.91	124.91	10/01/2017	INV	PD	SEPTEMBER INVOICE FOR
CHECK DATE: 10/17/2017										
294715 SOUTHERN LIGHT LLC										
0000063455-1		10/01/2017	V101817	8263	2,495.00	2,495.00	10/02/2017	INV	PD	INTERNET
CHECK DATE: 10/18/2017										
294426 SP PLUS CORPORATION										
211209994		09/30/2017	V101817	8264	40.00	40.00	10/01/2017	INV	PD	PARKING VALIDATIONS
CHECK DATE: 10/18/2017										
270009 SPECTRONICS INC										
467146		1701125909/28/2017	V101817	823740	44.36	44.36	10/26/2017	INV	PD	MMOA PODIUM LIGHT FOR
CHECK DATE: 10/18/2017										
282238 SPECTRUM COLLISION										
104053		10/04/2017	V101817	823741	1,125.00	1,125.00	10/21/2017	INV	PD	Tow fees_Jul17_Aug17
CHECK DATE: 10/18/2017										
294950 SPIEGEL & MCDIARMID LLP										
210210626		09/13/2017	V101817	8265	700.00	700.00	10/05/2017	INV	PD	MATTER 02623 AUGUST 20



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 41  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
136251 SPIRE GULF INC										
8/25/17-9/21/17		09/26/2017	V101817	823742	53.59	53.59	10/05/2017	INV PD	Acct. #330107783	C
CHECK DATE: 10/18/2017										
292416 SPOK INC										
A7796024V		10/01/2017	V101817	823743	49.00	49.00	10/18/2017	INV PD	PAGERS, ACCT. #7796024	
CHECK DATE: 10/18/2017										
197205 SPRINGDALE TRAVEL INC										
381723		09/15/2017	V101817	823744	561.10	561.10	10/18/2017	INV PD	FLIGHT TO PHILADELPHIA	
CHECK DATE: 10/18/2017										
381717		09/21/2017	V101817	823744	561.10	561.10	10/18/2017	INV PD	FLIGHT TO PHILADELPHIA	
CHECK DATE: 10/18/2017										
					1,122.20					
294015 STAPLES CONTRACT & COMMERCIAL										
3350192505	1701062308/24/2017		V101817	8266	9.83	9.83	10/09/2017	INV PD	LAMINATED LABEL TAPE	
CHECK DATE: 10/18/2017										
3352957472	1701118909/16/2017		V101817	8266	75.13	75.13	10/14/2017	INV PD	OFFICE SUPPLIES, GENER	
CHECK DATE: 10/18/2017										
3352115182	1701097909/08/2017		V101817	8266	10.13	10.13	10/06/2017	INV PD	OFFICE SUPPLIES	
CHECK DATE: 10/18/2017										
3350122317	1701057408/23/2017		V101817	8266	8.86	8.86	10/06/2017	INV PD	INSPECTION SERVICES: F	
CHECK DATE: 10/18/2017										
3350122316	1701057008/23/2017		V101817	8266	65.53	65.53	10/06/2017	INV PD	INSPECTION SERVICES: F	
CHECK DATE: 10/18/2017										
3352712593	1701022909/15/2017		V101817	8266	34.24	34.24	10/13/2017	INV PD	BINS AKROBIN, UNBREAK	
CHECK DATE: 10/18/2017										
3353186346	1701123709/20/2017		V101817	8266	421.00	421.00	10/18/2017	INV PD	CHAIRS & STOOL	
CHECK DATE: 10/18/2017										
3352311374	1700984009/09/2017		V101817	8266	38.33	38.33	10/07/2017	INV PD	PRINTING AND TYPESETTI	
CHECK DATE: 10/18/2017										
3352311375	1700984009/09/2017		V101817	8266	38.33	38.33	10/07/2017	INV PD	PRINTING AND TYPESETTI	
CHECK DATE: 10/18/2017										
3352115180	1701011109/08/2017		V101817	8266	38.33	38.33	10/11/2017	INV PD	PRINTING AND TYPESETTI	

10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 42  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/18/2017									
3359510245	17010276	08/16/2017	V101817	8266	39.24	39.24	10/11/2017	INV	PD	CARD STOCK
CHECK DATE:	10/18/2017									
3350054298	1701026108	08/22/2017	V101817	8266	140.55	140.55	10/11/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	10/18/2017									
3352572413	1700924109	09/14/2017	V101817	8266	156.25	156.25	10/12/2017	INV	PD	REVENUE ENVELOPES CITY
CHECK DATE:	10/18/2017									
3352115181	1700924109	08/08/2017	V101817	8266	140.55	140.55	10/11/2017	INV	PD	REVENUE ENVELOPES CITY
CHECK DATE:	10/18/2017									
3350122315	1701056908	08/23/2017	V101817	8266	41.78	41.78	10/13/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE:	10/18/2017									
3353930204	1701026309	09/28/2017	V101817	8266	-140.55	-140.55	09/28/2017	CRM	PD	PRINTING AND TYPESETTI
CHECK DATE:	10/18/2017									
3352034784	1701026309	07/07/2017	V101817	8266	140.55	140.55	09/07/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE:	10/18/2017									
3349510243	1701027408	08/16/2017	V101817	8266	41.88	41.88	10/11/2017	INV	PD	CHALK BOARD SUPPLIES
CHECK DATE:	10/18/2017									
3353258172	170111118	09/21/2017	V101817	8266	125.94	125.94	10/19/2017	INV	PD	JULY STOCK
CHECK DATE:	10/18/2017									
3353930205	1701107509	09/28/2017	V101817	8266	322.98	322.98	10/26/2017	INV	PD	ITEM: 3-In-1 Converti
CHECK DATE:	10/18/2017									
3353930206	1701134209	09/28/2017	V101817	8266	9.97	9.97	10/26/2017	INV	PD	INSPECTION SERVICES: D
CHECK DATE:	10/18/2017									
3354670803	1701150809	09/30/2017	V101817	8266	3.48	3.48	10/28/2017	INV	PD	BUILD MOBILE: INDEX CA
CHECK DATE:	10/18/2017									
3352572414	17009272	09/14/2017	V101817	8266	84.33	84.33	10/12/2017	INV	PD	PURCH ENVELOPES
CHECK DATE:	10/18/2017									
3352311376	17009272	09/09/2017	V101817	8266	84.33	84.33	10/12/2017	INV	PD	PURCH ENVELOPES
CHECK DATE:	10/18/2017									
					1,930.99					
282370	STATE OF ALABAMA									
104542		10/09/2017	V101817	823745	187.50	187.50	10/10/2017	INV	PD	DUES FOR ALVIN H. WHID
CHECK DATE:	10/18/2017									
105138		09/30/2017	V101817	823746	60.00	60.00	10/16/2017	INV	PD	Death Certs-863 Gayle/
CHECK DATE:	10/18/2017									
105250		10/11/2017	V101817	823747	22,725.00	22,725.00	10/12/2017	INV	PD	CICT FEE SEPTEMBER 201



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 43  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/18/2017										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
104551		10/09/2017	V101817	823748	17,595.00	17,595.00	10/10/2017	INV	PD	CRO MONTHLY
CHECK DATE: 10/18/2017										
104533		10/09/2017	V101817	823749	56,723.93	56,723.93	10/09/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE: 10/18/2017										
12565 STEVIE L CLARK JR										
104269		10/05/2017	V101817	8267	150.00	150.00	10/06/2017	INV	PD	REIMBURSEMENT FOR CONT
CHECK DATE: 10/18/2017										
198400 STRICKLAND PAPER CO INC										
MO635601-00	17010864	08/31/2017	V101817	823750	72.30	72.30	10/11/2017	INV	PD	PAPER
CHECK DATE: 10/18/2017										
MO637706-00	17010249	09/25/2017	V101817	823751	96.40	96.40	10/23/2017	INV	PD	PAPER
CHECK DATE: 10/18/2017										
270010 STUART C IRBY CO										
S010371738.001	1701095709	05/2017	V101817	823752	11.00	11.00	10/09/2017	INV	PD	LAMP """"PICKUP""""
CHECK DATE: 10/18/2017										
198904 SUNBELT FIRE INC										
306792		09/01/2017	V101817	823753	49.15	49.15	09/16/2017	INV	PD	G320812
CHECK DATE: 10/18/2017										
306814		09/07/2017	V101817	823753	51.95	51.95	09/22/2017	INV	PD	G320812
CHECK DATE: 10/18/2017										
307217		09/28/2017	V101817	823753	434.74	434.74	10/13/2017	INV	PD	G320907
CHECK DATE: 10/18/2017										
307217X1		10/05/2017	V101817	823753	309.59	309.59	10/20/2017	INV	PD	G320907
CHECK DATE: 10/18/2017										
113709		09/29/2017	V101817	823753	1,382.98	1,382.98	10/14/2017	INV	PD	G320977
CHECK DATE: 10/18/2017										
113810	1701136109	09/26/2017	V101817	823753	5,784.00	5,784.00	10/13/2017	INV	PD	MSA ADAPTERS, NIPPLE,
CHECK DATE: 10/18/2017										



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 44  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
307448		10/12/2017	V101817	823753	155.37	155.37	10/27/2017	INV	PD	G321534
CHECK DATE:		10/18/2017								
					8,167.78					
294474 SUNRISE CONTRACTING SERVICES, INC										
105324		09/30/2017	V101817	8268	9,775.00	9,750.00	10/01/2017	INV	PD	C0124-TO REPAIR THE SH
CHECK DATE:		10/18/2017								
291912 SUNSOUTH LLC										
2737148	1701050408/31/2017		V101817	8321	6,801.06	6,801.06	10/09/2017	INV	PD	HONDA HRC216K3HXA 21"
CHECK DATE:		10/17/2017								
2744021	1701088609/07/2017		V101817	8321	12,896.00	12,896.00	10/09/2017	INV	PD	STIHL FC111 STRAIGHT S
CHECK DATE:		10/17/2017								
					19,697.06					
191642 SUPERIOR PETROLEUM SERVICES INC										
23732		10/10/2017	V101817	8300	266.80	266.80	10/11/2017	INV	PD	G321484
CHECK DATE:		10/17/2017								
287661 SWIFT SUPPLY INC										
279335	17011137	09/18/2017	V101817	823754	73.00	73.00	10/09/2017	INV	PD	FLAGS
CHECK DATE:		10/18/2017								
279334	17011116	09/18/2017	V101817	823754	597.76	597.76	10/09/2017	INV	PD	JULY STOCK
CHECK DATE:		10/18/2017								
275776	1701078909/08/2017		V101817	823754	81.36	81.36	10/09/2017	INV	PD	REBAR, TO BE DELIVERED
CHECK DATE:		10/18/2017								
275220	1701095309/07/2017		V101817	823754	228.80	228.80	10/09/2017	INV	PD	MMOA - CONSTRUCTION SU
CHECK DATE:		10/18/2017								
					980.92					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2067		10/02/2017	V101817	823755	645.00	645.00	10/09/2017	INV	PD	Inv. #CS2067 Cruis
CHECK DATE:		10/18/2017								
CS2056		09/30/2017	V101817	823755	1,080.00	1,080.00	10/09/2017	INV	PD	Inv. #CS2056 Cruis
CHECK DATE:		10/18/2017								
CS2065		09/23/2017	V101817	823755	422.50	422.50	10/09/2017	INV	PD	Inv. #CS2065 Cruis
CHECK DATE:		10/18/2017								





10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 45  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CS2064		09/28/2017	V101817	823755	650.00	650.00	10/09/2017	INV	PD	Inv. #CS2064 Cruis
CHECK DATE: 10/18/2017										
288805 TAM VO					2,797.50					
92717		10/02/2017	V101817	823756	192.40	192.40	10/10/2017	INV	PD	VIETNAMESE TRANSLATII
CHECK DATE: 10/18/2017										
289551 TAYLOR POWER SYSTEMS										
U02526	1701134009	09/25/2017	V101817	8314	1,165.00	1,165.00	10/23/2017	INV	PD	100 KW GENERATOR (QUIE
CHECK DATE: 10/17/2017										
16652 THOMAS M CLARK										
105178		10/10/2017	V101817	8269	903.24	903.24	10/11/2017	INV	PD	50% TUITION REIMB 5/17
CHECK DATE: 10/18/2017										
204245 THREADED FASTENERS INC										
3312851		10/10/2017	V101817	8301	230.59	230.59	11/09/2017	INV	PD	G321333
CHECK DATE: 10/17/2017										
3311548		10/03/2017	V101817	8302	9.38	9.38	11/02/2017	INV	PD	G321223
CHECK DATE: 10/17/2017										
3311750		10/04/2017	V101817	8302	2.61	2.61	11/03/2017	INV	PD	G321332
CHECK DATE: 10/17/2017										
15762 TONI W HERMAN					242.58					
105187		10/10/2017	V101817	8270	976.29	976.29	10/11/2017	INV	PD	50% TUITION REIMB 5/17
CHECK DATE: 10/18/2017										
8515 TONY YOUNG										
104592		10/09/2017	V101817	8271	66.25	66.25	10/10/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 10/18/2017										
6354 TONYA R BASSETT										
105073		10/10/2017	V101817	8272	150.45	150.45	10/10/2017	INV	PD	REIMBURSE AMROA CERT T
CHECK DATE: 10/18/2017										
205735 TOOL-SMITH COMPANY INC										



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 46  
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2017714	17011124	09/22/2017	V101817	823757	18.50	18.50	10/20/2017	INV	PD	JULY STOCK	
CHECK DATE:		10/18/2017									
205775 TOOMEY EQUIPMENT CO INC											
IT19619		09/28/2017	V101817	823758	1,248.41	1,248.41	10/28/2017	INV	PD	G321205	
CHECK DATE:		10/18/2017									
IT19620		09/28/2017	V101817	823758	177.48	177.48	10/28/2017	INV	PD	G321203	
CHECK DATE:		10/18/2017									
IT19624		09/28/2017	V101817	823758	77.83	77.83	10/28/2017	INV	PD	G321202	
CHECK DATE:		10/18/2017									
IT19641		09/28/2017	V101817	823758	394.40	394.40	10/28/2017	INV	PD	G321218	
CHECK DATE:		10/18/2017									
IT19670		09/28/2017	V101817	823758	110.36	110.36	10/28/2017	INV	PD	G321251	
CHECK DATE:		10/18/2017									
					2,008.48						
295115 TOTALLY PROMOTIONAL											
650401	1701115709	09/29/2017	V101817	823759	480.64	480.64	10/27/2017	INV	PD	TABLE & COVERS FOR P.I	
CHECK DATE:		10/18/2017									
293908 TRANE US INC											
3207800	1701092609	09/27/2017	V101817	8326	1,144.29	1,144.29	10/25/2017	INV	PD	P\U BY LOUIS POPE HVAC	
CHECK DATE:		10/17/2017									
38461734	1701056009	09/27/2017	V101817	8326	27,274.98	27,274.98	10/25/2017	INV	PD	TAYLOR GYM UNIT CO-OP	
CHECK DATE:		10/17/2017									
38445244	1701056009	09/23/2017	V101817	8326	42.98	42.98	10/21/2017	INV	PD	TAYLOR GYM UNIT CO-OP	
CHECK DATE:		10/17/2017									
38473669	1701056009	09/29/2017	V101817	8326	20,837.66	20,837.66	10/27/2017	INV	PD	TAYLOR GYM UNIT CO-OP	
CHECK DATE:		10/17/2017									
					49,299.91						
208560 TRUCK EQUIPMENT SALES INC											
M115394	1700800908	02/2017	V101817	823760	275.00	275.00	10/12/2017	INV	PD	INSTALL NERF BARS	
CHECK DATE:		10/18/2017									
M15421	1701004108	15/2017	V101817	823760	275.00	275.00	10/12/2017	INV	PD	INSTALL NERF BARS	
CHECK DATE:		10/18/2017									
M15434	1700801008	22/2017	V101817	823760	275.00	275.00	10/12/2017	INV	PD	INSTALL NERF BARS	







10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 49  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					6,250.88						
272720 W L PETREY WHOLESALE CO INC											
1951	1701133009	10/19/2017	V101817	823769	438.75	438.75	10/17/2017	INV	PD	JACINTA'S DOG AND CAT	
		CHECK DATE: 10/18/2017									
270017 W W GRAINGER INC											
9569698872		09/28/2017	V101817	823770	33.75	33.75	10/28/2017	INV	PD	G321266	
		CHECK DATE: 10/18/2017									
232872 WARD INTERNATIONAL TRUCKS LLC											
1111767		10/06/2017	V101817	823771	175.31	175.31	10/16/2017	INV	PD	G321420	
		CHECK DATE: 10/18/2017									
1112172		10/12/2017	V101817	823771	275.28	275.28	10/22/2017	INV	PD	G321522	
		CHECK DATE: 10/18/2017									
1112181		10/12/2017	V101817	823771	77.11	77.11	10/22/2017	INV	PD	G321526	
		CHECK DATE: 10/18/2017									
1112182		10/12/2017	V101817	823771	20.88	20.88	10/22/2017	INV	PD	G321528	
		CHECK DATE: 10/18/2017									
1111847		10/09/2017	V101817	823771	86.47	86.47	10/19/2017	INV	PD	G321439	
		CHECK DATE: 10/18/2017									
1112252		10/13/2017	V101817	823771	144.75	144.75	10/23/2017	INV	PD	G321553	
		CHECK DATE: 10/18/2017									
125420		10/12/2017	V101817	823771	1,966.02	1,966.02	10/22/2017	INV	PD	G321091	
		CHECK DATE: 10/18/2017									
					2,745.82						
289407 WATCH SYSTEMS LLC											
34985		10/05/2017	V101817	823772	64.68	64.68	10/18/2017	INV	PD	SEX OFFENDER COMMUNITY	
		CHECK DATE: 10/18/2017									
282047 WEST MARINE PRODUCTS INC											
787	1701123109	10/29/2017	V101817	823773	876.52	876.52	10/27/2017	INV	PD	BOAT ACCESSORIES AND P	
		CHECK DATE: 10/18/2017									
282363 WEST PUBLISHING CORPORATION											
836949822		10/01/2017	V101817	823774	1,468.51	1,468.51	10/18/2017	INV	PD	BACKGROUND CHECKS, ACC	
		CHECK DATE: 10/18/2017									



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 50  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
282239 WESTS TOWING										
104157		10/04/2017	V101817	823775	1,000.00	1,000.00	10/21/2017	INV	PD	Tow Fees for Aug17_Sep
CHECK DATE: 10/18/2017										
294921 WHOLESALE PUMP & SUPPLY INC										
9001307-1		06/02/2017	V101817	823776	25.00	25.00	10/09/2017	INV	PD	17007014 FREIGHT WAS N
CHECK DATE: 10/18/2017										
16858 WILLIAM A DE ANGELO										
U58V-8HXJJB		10/03/2017	V101817	8275	125.25	125.25	10/11/2017	INV	PD	TWIC Card Cruise T
CHECK DATE: 10/18/2017										
14531 WILLIAM T BUSH										
5801950		10/06/2017	V101817	8276	59.00	59.00	10/09/2017	INV	PD	REIMBURSEMENT FOR COMM
CHECK DATE: 10/18/2017										
237250 WILSON DISMUKES INC										
628953	1701134309	09/22/2017	V101817	8303	149.80	149.80	10/20/2017	INV	PD	GULFQUEST- PUSH CART T
CHECK DATE: 10/17/2017										
631512		10/06/2017	V101817	8303	61.60	61.60	10/07/2017	INV	PD	G321409
CHECK DATE: 10/17/2017										
631513		10/06/2017	V101817	8303	61.60	61.60	10/07/2017	INV	PD	G321408
CHECK DATE: 10/17/2017										
629386	1701138709	09/26/2017	V101817	8303	11,090.00	11,090.00	10/24/2017	INV	PD	BLOWER = HURRICANE ZTR
CHECK DATE: 10/17/2017										
629641	1701138809	09/27/2017	V101817	8303	4,207.40	4,207.40	10/25/2017	INV	PD	BILLY GOAT WALK BEHIND
CHECK DATE: 10/17/2017										
631518		10/06/2017	V101817	8303	105.74	105.74	10/07/2017	INV	PD	G321406
CHECK DATE: 10/17/2017										
632042		10/09/2017	V101817	8303	54.74	54.74	10/10/2017	INV	PD	G321335
CHECK DATE: 10/17/2017										
631521		10/06/2017	V101817	8303	157.45	157.45	10/07/2017	INV	PD	G321387
CHECK DATE: 10/17/2017										
632043		10/09/2017	V101817	8303	87.54	87.54	10/10/2017	INV	PD	G321444
CHECK DATE: 10/17/2017										



10/18/2017 07:20  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 51  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
632260		10/10/2017	V101817	8303	113.25	113.25	10/11/2017	INV	PD	G321387
CHECK DATE:	10/17/2017									
632261		10/10/2017	V101817	8303	126.95	126.95	10/11/2017	INV	PD	G321407
CHECK DATE:	10/17/2017									
632262		10/10/2017	V101817	8303	126.95	126.95	10/11/2017	INV	PD	G321410
CHECK DATE:	10/17/2017									
630352		09/29/2017	V101817	8303	169.46	169.46	09/30/2017	INV	PD	G321224
CHECK DATE:	10/17/2017									
632604		10/12/2017	V101817	8303	33.63	33.63	10/13/2017	INV	PD	G321529
CHECK DATE:	10/17/2017									
632695		10/12/2017	V101817	8303	21.41	21.41	10/13/2017	INV	PD	G321535
CHECK DATE:	10/17/2017									
					16,567.52					
183600 WITTICHEN SUPPLY CO INC										
22531695	1701140409/25/2017		V101817	8298	51.98	51.98	10/23/2017	INV	PD	FIRE TRAINING CENTER P
CHECK DATE:	10/17/2017									
22531958	1701141809/26/2017		V101817	8298	35.64	35.64	10/24/2017	INV	PD	P\U BY LEE WILCOX HVAC
CHECK DATE:	10/17/2017									
22531690	1701140309/26/2017		V101817	8298	60.24	60.24	10/24/2017	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE:	10/17/2017									
22531952	1701143609/27/2017		V101817	8298	139.00	139.00	10/25/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE:	10/17/2017									
22532697	1701151309/29/2017		V101817	8298	96.00	96.00	10/27/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:	10/17/2017									
22527787	1701063209/01/2017		V101817	8298	36.48	36.48	10/09/2017	INV	PD	PARKWAY BRANCH LIBRARY
CHECK DATE:	10/17/2017									
22531028	1701132809/19/2017		V101817	8298	215.28	215.28	10/17/2017	INV	PD	DOTCH COMMUNITY CENTER
CHECK DATE:	10/17/2017									
22529647	1701103309/19/2017		V101817	8298	42.96	42.96	10/17/2017	INV	PD	FIRE STATION NO 1 PICK
CHECK DATE:	10/17/2017									
					677.58					
=====					=====					
645 INVOICES					1,358,469.31					
=====					=====					