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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10028 A-1 AUTO INTERIORS INC										
11631		10/19/2017	V110117	824018	225.00	225.00	10/20/2017	INV	PD	G321648
CHECK DATE: 10/30/2017										
11236 ACCURATE CONTROL EQUIPMENT INC										
122838	1800050610	10/18/2017	V110117	824019	398.95	398.95	10/23/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE: 10/30/2017										
271556 ADAMS & REESE LLP										
957930		09/20/2017	V110117	8489	11,546.25	11,546.25	09/21/2017	INV	PD	LEGAL FEES - 3/10/17 T
CHECK DATE: 10/30/2017										
295058 ADVANCE AUTO PARTS										
8582729287120		10/19/2017	V110117	8433	37.46	37.46	10/20/2017	INV	PD	G321640
CHECK DATE: 10/30/2017										
8582729387163		10/20/2017	V110117	8433	150.00	150.00	10/21/2017	INV	PD	G321667
CHECK DATE: 10/30/2017										
8582727893927		10/05/2017	V110117	8433	36.36	36.36	10/06/2017	INV	PD	G321380
CHECK DATE: 10/30/2017										
8582729294635		10/19/2017	V110117	8433	51.99	51.99	10/20/2017	INV	PD	G321636
CHECK DATE: 10/30/2017										
8582729287140		10/19/2017	V110117	8433	33.48	33.48	10/20/2017	INV	PD	G321650
CHECK DATE: 10/30/2017										
8582729324097		10/20/2017	V110117	8433	6.25	6.25	10/21/2017	INV	PD	G321681
CHECK DATE: 10/30/2017										
8582729687232		10/23/2017	V110117	8433	15.38	15.38	10/24/2017	INV	PD	G321717
CHECK DATE: 10/30/2017										
8582729787263		10/24/2017	V110117	8433	10.68	10.68	10/25/2017	INV	PD	G321723
CHECK DATE: 10/30/2017										
8582729687230		10/23/2017	V110117	8433	51.99	51.99	10/24/2017	INV	PD	G321715
CHECK DATE: 10/30/2017										
8582729687222		10/23/2017	V110117	8433	51.99	51.99	10/24/2017	INV	PD	G321711
CHECK DATE: 10/30/2017										
8582729887317		10/25/2017	V110117	8433	51.99	51.99	10/26/2017	INV	PD	G321775
CHECK DATE: 10/30/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291178 AIRGAS USA LLC					497.57					
9068967647	1800038110	10/23/2017	V110117	824020	98.67	98.67	10/27/2017	INV	PD	MIG WIRE, FLXCRE .035
CHECK DATE:	10/30/2017									
9068768867	1800046310	10/17/2017	V110117	824020	103.83	103.83	10/27/2017	INV	PD	"PICK UP" WHEELS,WIRE,
CHECK DATE:	10/30/2017									
9068859123	1800038110	10/19/2017	V110117	824020	47.50	47.50	10/23/2017	INV	PD	MIG WIRE, FLXCRE .035
CHECK DATE:	10/30/2017									
290187 ALABAMA MEDIA GROUP					250.00					
8317840		09/30/2017	V110117	8503	136.66	136.66	10/19/2017	INV	PD	ACCT #1000753273
CHECK DATE:	10/30/2017									
8317911		09/30/2017	V110117	8504	148.39	148.39	10/19/2017	INV	PD	ACCT #1000753273
CHECK DATE:	10/30/2017									
8388325		10/15/2017	V110117	8505	58.13	58.13	11/01/2017	INV	PD	ACCT #2051815
CHECK DATE:	10/30/2017									
8388327		10/15/2017	V110117	8506	62.34	62.34	11/01/2017	INV	PD	ACCT #2051815
CHECK DATE:	10/30/2017									
0008384505		10/13/2017	V110117	8507	188.41	188.41	10/14/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	10/30/2017									
0008384427		10/13/2017	V110117	8508	185.26	185.26	10/14/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	10/30/2017									
0008384521		10/13/2017	V110117	8509	56.38	56.38	10/14/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	10/30/2017									
0008385572		10/15/2017	V110117	8510	99.46	99.46	10/16/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	10/30/2017									
270056 ALABAMA POWER COMPANY					935.03					
13509003-101723		10/26/2017	V110117	824021	105.35	105.35	10/26/2017	INV	PD	PAT RYAN DRIVE-GREENHO
CHECK DATE:	10/30/2017									
15557052-101723		10/26/2017	V110117	824021	734.47	734.47	10/26/2017	INV	PD	POWER SVC - 850 OWENS
CHECK DATE:	10/30/2017									
34509003-101723		10/26/2017	V110117	824021	450.77	450.77	10/26/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL
CHECK DATE:	10/30/2017									
39438027-101723		10/26/2017	V110117	824021	176.83	176.83	10/26/2017	INV	PD	POWER BILL FOR 2010 AN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
421475005-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	473.02	473.02	10/26/2017	INV	PD	1811 GULF DALE DRIVE-NE
440403010-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	16,109.88	16,109.88	10/26/2017	INV	PD	POWER BILL FOR 311 ROY
466477001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	593.51	593.51	10/26/2017	INV	PD	256 N JOACHIM STREET-D
475509007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	427.40	427.40	10/26/2017	INV	PD	MUSEUM DRIVE
517509009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	91.55	91.55	10/26/2017	INV	PD	MUSEUM DRIVE
559509009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	39.93	39.93	10/26/2017	INV	PD	LUDLOW CIRCLE-MUNICIPAL
563497067-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,297.56	1,297.56	10/26/2017	INV	PD	901 KELLY STREET - PAI
601509004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	53.21	53.21	10/26/2017	INV	PD	LUDLOW CIRCLE-MUNICIPAL
613046012-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,008.97	1,008.97	10/26/2017	INV	PD	1868 ALLISON STREET
622509004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	36.81	36.81	10/26/2017	INV	PD	FLOURNOY DRIVE-PAVALLI
626070013-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	940.25	940.25	10/26/2017	INV	PD	POWER-558 FELHORN RD E
643509004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	26.15	26.15	10/26/2017	INV	PD	ZEIGLER BLVD-PARKS DEP
664509004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	189.08	189.08	10/26/2017	INV	PD	MUSEUM DRIVE
675624030-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	811.06	811.06	10/26/2017	INV	PD	851 GAILLARD DRIVE-TEN
727509006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	147.16	147.16	10/26/2017	INV	PD	4850 ZEIGLER BLVD-PARK
748509006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	55.50	55.50	10/26/2017	INV	PD	4901 ZEIGLER BLVD-RECR
789473007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	25.83	25.83	10/26/2017	INV	PD	AIRPORT BLVD AT WILLIA
811509001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	103.71	103.71	10/26/2017	INV	PD	MUSEUM DRIVE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
832509001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	25.83	25.83	10/26/2017	INV	PD	FLOURNOY	DRIVE-PARKS
858479008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	62.12	62.12	10/26/2017	INV	PD	718	MAGNOLIA ROAD
953479000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,173.22	1,173.22	10/26/2017	INV	PD	DONALD	STREET
959480007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	3,374.75	3,374.75	10/26/2017	INV	PD	850	VIRGINIA STREET-MO
974479000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	4,302.61	4,302.61	10/26/2017	INV	PD	666	DONALD STREET
1065474009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,285.70	2,285.70	10/26/2017	INV	PD	850	EDWARDS AVENUE
1209763003-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	71.25	71.25	10/26/2017	INV	PD	FT CONDE	PARKING LOT
1218652013-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,704.43	2,704.43	10/26/2017	INV	PD	1251	VIRGINIA STREET-P
1403475026-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	642.12	642.12	10/26/2017	INV	PD	548	CHEROKEE ST
1453940005-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	157.49	157.49	10/26/2017	INV	PD	POWER SERVICE -	3100 B
1466181010-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	24.37	24.37	10/26/2017	INV	PD	POWER-S	CLAIBORNEST &
1491476004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,401.82	1,401.82	10/26/2017	INV	PD	1961	S MARYVALE STREET
1533410035-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	63.87	63.87	10/26/2017	INV	PD	3100	BANKS AVE - TRINI
1548477006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	734.69	734.69	10/26/2017	INV	PD	GAYLE STREET-	TRAFFIC E
1608476009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	963.81	963.81	10/26/2017	INV	PD	3000	DAUPHIN STREET-HE
1610509004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	449.29	449.29	10/26/2017	INV	PD	6024	LORMA ROAD
1632477001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,426.92	2,426.92	10/26/2017	INV	PD	GAYLE STREET-	ELECTRICA
1650476002-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	797.99	797.99	10/26/2017	INV	PD	3000	DAUPHIN STREET-HE
1653477001-101723		10/26/2017	V110117	824021	642.17	642.17	10/26/2017	INV	PD	854	GAYLE STREET-TRAFF

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/30/2017											
1673509004-101723		10/26/2017	V110117	824021	52.56	52.56	10/26/2017	INV	PD	LORMA ROAD	
CHECK DATE: 10/30/2017											
1707475000-101723		10/26/2017	V110117	824021	31.07	31.07	10/26/2017	INV	PD	OLD SHELL ROAD	
CHECK DATE: 10/30/2017											
1739217014-101723		10/26/2017	V110117	824021	1,532.23	1,532.23	10/26/2017	INV	PD	4851 MUSEUM DR-PIXIE P	
CHECK DATE: 10/30/2017											
1739816017-101723		10/26/2017	V110117	824021	165.86	165.86	10/26/2017	INV	PD	2318 SAINT STEPHENS RD	
CHECK DATE: 10/30/2017											
1753658017-101723		10/26/2017	V110117	824021	44.68	44.68	10/26/2017	INV	PD	1711 HILLCREST RD - ME	
CHECK DATE: 10/30/2017											
1755476004-101723		10/26/2017	V110117	824021	480.59	480.59	10/26/2017	INV	PD	3000 DAUPHIN STREET-HE	
CHECK DATE: 10/30/2017											
1776476004-101723		10/26/2017	V110117	824021	36.49	36.49	10/26/2017	INV	PD	2900 DAUPHIN STREET	
CHECK DATE: 10/30/2017											
1797476004-101723		10/26/2017	V110117	824021	132.08	132.08	10/26/2017	INV	PD	3000 DAUPHIN STREET	
CHECK DATE: 10/30/2017											
1833355026-101723		10/26/2017	V110117	824021	505.59	505.59	10/26/2017	INV	PD	RICKARBY PARK CANAL ST	
CHECK DATE: 10/30/2017											
1863780028-101723		10/26/2017	V110117	824021	90.63	90.63	10/26/2017	INV	PD	1050 BALTIMORE STREET	
CHECK DATE: 10/30/2017											
1941385003-101723		10/26/2017	V110117	824021	279.94	279.94	10/26/2017	INV	PD	HARMON PARK BELFAST ST	
CHECK DATE: 10/30/2017											
2072478027-101723		10/26/2017	V110117	824021	3,982.07	3,982.07	10/26/2017	INV	PD	540 TEXAS STREET	
CHECK DATE: 10/30/2017											
2145475003-101723		10/26/2017	V110117	824021	642.70	642.70	10/26/2017	INV	PD	STEWART ROAD-FIRE STAT	
CHECK DATE: 10/30/2017											
2258916024-101723		10/26/2017	V110117	824021	223.55	223.55	10/26/2017	INV	PD	POWER-558 FELHORN RD E	
CHECK DATE: 10/30/2017											
2304516016-101723		10/26/2017	V110117	824021	21.79	21.79	10/26/2017	INV	PD	POWER SERVICE - 5842 C	
CHECK DATE: 10/30/2017											
2325516016-101723		10/26/2017	V110117	824021	47.14	47.14	10/26/2017	INV	PD	CAROL PLANTATION ROAD-	
CHECK DATE: 10/30/2017											
2346516016-101723		10/26/2017	V110117	824021	78.88	78.88	10/26/2017	INV	PD	CAROL PLANTATION ROAD-	
CHECK DATE: 10/30/2017											
2456208005-101723		10/26/2017	V110117	824021	24.37	24.37	10/26/2017	INV	PD	POWER-CHURCH STREET &	
CHECK DATE: 10/30/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2487292019-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	110.30	110.30	10/26/2017	INV	PD	2900	DAUPHIN ST - SAGE
2527478004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	109.70	109.70	10/26/2017	INV	PD		MIMS PARK
2563988010-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	633.68	633.68	10/26/2017	INV	PD		POWER BILL FOR 1000 GA
2590478007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	166.51	166.51	10/26/2017	INV	PD		GRISHILDE DRIVE
2611023004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	25.83	25.83	10/26/2017	INV	PD		SPRINKLER SYSTEM 753 S
2611478009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	297.97	297.97	10/26/2017	INV	PD		GRISHILDE DRIVE-MIMS P
2633480003-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	69.56	69.56	10/26/2017	INV	PD		2165 SAINT STEPHENS RO
2674475008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	580.04	580.04	10/26/2017	INV	PD		180 LYONS PARK AVENUE-
2771513012-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	140.75	140.75	10/26/2017	INV	PD		1320 STEWART RD - STEW
2869508003-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	221.84	221.84	10/26/2017	INV	PD		851 GAILLARD DRIVE-TEN
2873787067-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	83.30	83.30	10/26/2017	INV	PD		4851 MUSEUM DRIVE RECY
2885319006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	31.59	31.59	10/26/2017	INV	PD		POWER-S CLAIBORNE STRE
2890508006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	111.87	111.87	10/26/2017	INV	PD		851 GAILLARD DRIVE-TEN
2943996014-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,632.55	1,632.55	10/26/2017	INV	PD		1251 VIRGINIA ST - IMP
2944478033-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	3,181.90	3,181.90	10/26/2017	INV	PD		200 GOVERNMENT STREET
3017476008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	387.06	387.06	10/26/2017	INV	PD		51 CHARLESTON STREET-D
3063440016-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	37.83	37.83	10/26/2017	INV	PD		4453 OLD SHELL RD (CVS
3186477004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,336.22	1,336.22	10/26/2017	INV	PD		1000 S BROAD STREET-FI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3308482003-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,316.02	1,316.02	10/26/2017	INV	PD	4710 AIRPORT BLVD-JOHN
3467727021-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	516.41	516.41	10/26/2017	INV	PD	770 GAYLE ST-WASH RACK
3514475009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	109.46	109.46	10/26/2017	INV	PD	1550 SPRINGHILL AVE-L
3535475009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	323.35	323.35	10/26/2017	INV	PD	150 SPRINGHILL AVE-LYO
3639482002-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	330.78	330.78	10/26/2017	INV	PD	DEMETROPOLIS ROAD
3666798011-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	25.83	25.83	10/26/2017	INV	PD	503 GOVERNMENT STREET
3682475004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	23.39	23.39	10/26/2017	INV	PD	1624 SPRINGHILL AVE
3773091001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	51.90	51.90	10/26/2017	INV	PD	POWER SERVICE - LAVRET
3790481009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	487.95	487.95	10/26/2017	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	193.71	193.71	10/26/2017	INV	PD	MICHAEL BLVD-PARKS
3843007039-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,179.69	1,179.69	10/26/2017	INV	PD	6801 OVERLOOK ROAD-FIR
3874481001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	69.12	69.12	10/26/2017	INV	PD	MICHAEL BLVD-MATHEWS P
3895481001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	272.20	272.20	10/26/2017	INV	PD	MICHAEL BLVD-MATHEWS P
4005476017-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	289.46	289.46	10/26/2017	INV	PD	351 S ANN STREET - CRA
4151453006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	5,137.05	5,137.05	10/26/2017	INV	PD	STREET LIGHTS MOBILE A
4157511007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	26.19	26.19	10/26/2017	INV	PD	ROLAND RD
4382474002-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	531.73	531.73	10/26/2017	INV	PD	SUSIE ANSLEY ST-POOL
4404481049-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	316.06	316.06	10/26/2017	INV	PD	POWER SERVICE - 1350 S
4416482001-101723		10/26/2017	V110117	824021	38.46	38.46	10/26/2017	INV	PD	2121 DEMETROPOLIS RD-P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
4438476007-101723		10/26/2017	V110117	824021	776.76	776.76	10/26/2017	INV	PD	2062 DR MARTIN L KING
CHECK DATE: 10/30/2017										
4508481001-101723		10/26/2017	V110117	824021	269.89	269.89	10/26/2017	INV	PD	1010 AUGUSTA ST-WASHIN
CHECK DATE: 10/30/2017										
4717508000-101723		10/26/2017	V110117	824021	368.55	368.55	10/26/2017	INV	PD	5056 OLD SHELL RD-LAVR
CHECK DATE: 10/30/2017										
4718476007-101723		10/26/2017	V110117	824021	1,483.03	1,483.03	10/26/2017	INV	PD	S ROYAL ST-OLD CITY HA
CHECK DATE: 10/30/2017										
4824477003-101723		10/26/2017	V110117	824021	104.33	104.33	10/26/2017	INV	PD	1251 VIRGINIA ST-POLIC
CHECK DATE: 10/30/2017										
4950477008-101723		10/26/2017	V110117	824021	5,062.39	5,062.39	10/26/2017	INV	PD	850 OWENS ST-CARPENTER
CHECK DATE: 10/30/2017										
4971477008-101723		10/26/2017	V110117	824021	561.68	561.68	10/26/2017	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 10/30/2017										
4992477008-101723		10/26/2017	V110117	824021	708.50	708.50	10/26/2017	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 10/30/2017										
5013477001-101723		10/26/2017	V110117	824021	420.65	420.65	10/26/2017	INV	PD	OWENS ST-INSPECTION SE
CHECK DATE: 10/30/2017										
5027488003-101723		10/26/2017	V110117	824021	404.04	404.04	10/26/2017	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 10/30/2017										
5048488003-101723		10/26/2017	V110117	824021	157.01	157.01	10/26/2017	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 10/30/2017										
5069488003-101723		10/26/2017	V110117	824021	262.38	262.38	10/26/2017	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 10/30/2017										
5090488006-101723		10/26/2017	V110117	824021	91.42	91.42	10/26/2017	INV	PD	KNOLLWOOD DR-PUMP
CHECK DATE: 10/30/2017										
5111488008-101723		10/26/2017	V110117	824021	309.88	309.88	10/26/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
CHECK DATE: 10/30/2017										
5132488008-101723		10/26/2017	V110117	824021	142.01	142.01	10/26/2017	INV	PD	KNOLLWOOD DRIVE
CHECK DATE: 10/30/2017										
5138474008-101723		10/26/2017	V110117	824021	232.76	232.76	10/26/2017	INV	PD	1 ST EMANUEL ST
CHECK DATE: 10/30/2017										
5153488008-101723		10/26/2017	V110117	824021	959.26	959.26	10/26/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
CHECK DATE: 10/30/2017										
5174488008-101723		10/26/2017	V110117	824021	1,405.35	1,405.35	10/26/2017	INV	PD	1751 HILLCREST RD-COTT
CHECK DATE: 10/30/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5177232017-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	291.26	291.26	10/26/2017	INV	PD	POWER-5151 MUSEUM DR B
5212477001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	42.31	42.31	10/26/2017	INV	PD	350 ST JOSEPH ST
5243479008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,043.48	2,043.48	10/26/2017	INV	PD	603 S BROAD ST-RECREAT
5415475003-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	8,674.93	8,674.93	10/26/2017	INV	PD	2460 GOVERNMENT BLVD-P
5436475003-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	189.63	189.63	10/26/2017	INV	PD	2460 GOVERNMENT BLVD-P
5516476006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,757.06	2,757.06	10/26/2017	INV	PD	457 CHURCH ST-ARCHIVES
5558476006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	760.66	760.66	10/26/2017	INV	PD	CHURCH ST-SPANISH PLAZ
5589104008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	54.35	54.35	10/26/2017	INV	PD	1251 VIRGINIA ST
5625510004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	188.10	188.10	10/26/2017	INV	PD	7340 ZEIGLER BLVD
5721475006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	487.74	487.74	10/26/2017	INV	PD	2407 OLD SHELL RD-FIRE
5851475007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	936.68	936.68	10/26/2017	INV	PD	2711 AIRPORT BLVD-FIRE
5863478009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	320.60	320.60	10/26/2017	INV	PD	301 DAUPHIN ST
5885473008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	5,011.60	5,011.60	10/26/2017	INV	PD	1151 SPRINGHILL AV-REC
5905478001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,120.81	1,120.81	10/26/2017	INV	PD	320 DAUPHIN ST-POLICE
6003560036-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	710.25	710.25	10/26/2017	INV	PD	851 GAILLARD DR
6020477003-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,196.35	1,196.35	10/26/2017	INV	PD	405 GOVERNMENT ST-SPAN
6093474005-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	569.89	569.89	10/26/2017	INV	PD	4301 PARK RD
6167518010-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,907.31	1,907.31	10/26/2017	INV	PD	5055 CAROL PLANTATION

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6182476004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	23.39	23.39	10/26/2017	INV	PD	1855 SPRINGHILL AV
6188518001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	158.09	158.09	10/26/2017	INV	PD	5055 CAROL PLANTATION
6216820045-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,221.91	1,221.91	10/26/2017	INV	PD	5525 COMMERCE BLVD LOT
6259577007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	486.15	486.15	10/26/2017	INV	PD	POWER BILL FOR MIMS PA
6320510009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	202.21	202.21	10/26/2017	INV	PD	5310 COLONIAL OAKS DR
6453241020-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	600.39	600.39	10/26/2017	INV	PD	POWER SERVICE - 5842 C
6493482005-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	940.85	940.85	10/26/2017	INV	PD	1275 AZALEA RD-FIRE ST
6533475004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	20.74	20.74	10/26/2017	INV	PD	3726 ALBA CLUB RD- TRI
6575475004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	104.09	104.09	10/26/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6591334017-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,198.53	2,198.53	10/26/2017	INV	PD	POWER BILL FOR 2165 SA
6617475006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	85.01	85.01	10/26/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6638475006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	254.43	254.43	10/26/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6659239000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	95.87	95.87	10/26/2017	INV	PD	CLOCK - DAUPHIN STREET
6659475006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	62.94	62.94	10/26/2017	INV	PD	3726 ALBA CLUB RD-REST
6690473008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	159.13	159.13	10/26/2017	INV	PD	1850 GOVERNMENT ST-MEM
6692477004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	27.14	27.14	10/26/2017	INV	PD	106 S SCOTT ST-CHURCH
6908477007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	978.47	978.47	10/26/2017	INV	PD	2000 N DOG RIVER DR-LU
6933440018-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	212.10	212.10	10/26/2017	INV	PD	2010 ANDREWS ST
6971477000-101723		10/26/2017	V110117	824021	197.07	197.07	10/26/2017	INV	PD	2000 N DOG RIVER DRIVE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
6992477000-101723		10/26/2017	V110117	824021	25.83	25.83	10/26/2017	INV	PD	2459 N DOG RIVER DR-LU
CHECK DATE: 10/30/2017										
7157478019-101723		10/26/2017	V110117	824021	136.35	136.35	10/26/2017	INV	PD	1915 DUVAL ST
CHECK DATE: 10/30/2017										
7178478019-101723		10/26/2017	V110117	824021	20.74	20.74	10/26/2017	INV	PD	1915 DUVAL ST DUVAL
CHECK DATE: 10/30/2017										
7199478000-101723		10/26/2017	V110117	824021	152.41	152.41	10/26/2017	INV	PD	1915 DUVAL ST-BAUMHAUE
CHECK DATE: 10/30/2017										
7226475008-101723		10/26/2017	V110117	824021	282.79	282.79	10/26/2017	INV	PD	3726 ALBA CLUB RD-FIEL
CHECK DATE: 10/30/2017										
7247475008-101723		10/26/2017	V110117	824021	44.76	44.76	10/26/2017	INV	PD	3726 ALBA CLUB RD-PRES
CHECK DATE: 10/30/2017										
7310475003-101723		10/26/2017	V110117	824021	205.45	205.45	10/26/2017	INV	PD	3726 ALBA CLUB RD
CHECK DATE: 10/30/2017										
7331475003-101723		10/26/2017	V110117	824021	368.24	368.24	10/26/2017	INV	PD	3726 ALBA CLUB ROAD-TR
CHECK DATE: 10/30/2017										
7335474002-101723		10/26/2017	V110117	824021	1,511.62	1,511.62	10/26/2017	INV	PD	57 S LAFAYETTE ST-FIRE
CHECK DATE: 10/30/2017										
7532480002-101723		10/26/2017	V110117	824021	109.72	109.72	10/26/2017	INV	PD	S BAYOU ST-STREET LITE
CHECK DATE: 10/30/2017										
7635507002-101723		10/26/2017	V110117	824021	131.91	131.91	10/26/2017	INV	PD	2 MCGREGOR AV
CHECK DATE: 10/30/2017										
7717484008-101723		10/26/2017	V110117	824021	25.83	25.83	10/26/2017	INV	PD	YESTER OAKS DR GATE
CHECK DATE: 10/30/2017										
7805510004-101723		10/26/2017	V110117	824021	191.12	191.12	10/26/2017	INV	PD	6024 LORMA DR
CHECK DATE: 10/30/2017										
7820472005-101723		10/26/2017	V110117	824021	496.19	496.19	10/26/2017	INV	PD	1501 RUBY ST UNIT SP
CHECK DATE: 10/30/2017										
8078127016-101723		10/26/2017	V110117	824021	386.48	386.48	10/26/2017	INV	PD	2000 N DOG RIVER DR -
CHECK DATE: 10/30/2017										
8147474000-101723		10/26/2017	V110117	824021	51,039.38	51,039.38	10/26/2017	INV	PD	STREET LIGHTS
CHECK DATE: 10/30/2017										
8182509000-101723		10/26/2017	V110117	824021	1,115.17	1,115.17	10/26/2017	INV	PD	851 GAILLARD DR
CHECK DATE: 10/30/2017										
8189474000-101723		10/26/2017	V110117	824021	152,825.70	152,825.70	10/26/2017	INV	PD	STREET LIGHTS
CHECK DATE: 10/30/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8200509000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	26.49	26.49	10/26/2017	INV	PD	RANGELINE ROAD-ENTRANC
8203509002-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	275.44	275.44	10/26/2017	INV	PD	851 GAILLARD DR UNIT B
8224509002-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	261.44	261.44	10/26/2017	INV	PD	851 GAILLARD DRIVE UNI
8226478000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,473.81	2,473.81	10/26/2017	INV	PD	1050 BALTIMORE ST
8237474009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	659.08	659.08	10/26/2017	INV	PD	1361 DR MARTIN L KING
8258474009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	85.05	85.05	10/26/2017	INV	PD	1361 DR MARTIN L KING
8268478000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	669.86	669.86	10/26/2017	INV	PD	OWENS ST BLDG-CARPENTE
8310478005-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,303.61	2,303.61	10/26/2017	INV	PD	OWENS ST-ANIMAL SHELTE
8320479005-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	6,893.73	6,893.73	10/26/2017	INV	PD	321 N WARREN ST-DEARBO
8347509002-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	27.64	27.64	10/26/2017	INV	PD	TODD ACRES RD-SPRINKLE
8351477004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	173.73	173.73	10/26/2017	INV	PD	209 S DEARBORN ST
8519509005-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	30.11	30.11	10/26/2017	INV	PD	FELHORN RD N LITE
8540509008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	30.11	30.11	10/26/2017	INV	PD	FELHORN RD N LITE
8720474008-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	41.56	41.56	10/26/2017	INV	PD	KENNEDY ST
9163480009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	659.62	659.62	10/26/2017	INV	PD	WINDMILL DR
9206486007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	917.07	917.07	10/26/2017	INV	PD	2525 HILLCREST RD
9297477009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	27.30	27.30	10/26/2017	INV	PD	GAYLE ST-PUBLIC WORKS
9401474001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	548.85	548.85	10/26/2017	INV	PD	TELEGRAPH RD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9423477006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	7,181.21	7,181.21	10/26/2017	INV	PD	770 GAYLE ST
9444477006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	376.41	376.41	10/26/2017	INV	PD	770 GAYLE ST
9465477006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	2,834.82	2,834.82	10/26/2017	INV	PD	770 GAYLE ST
9486477006-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	58.63	58.63	10/26/2017	INV	PD	770 1/2 GAYLE ST
9522476007-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	37.03	37.03	10/26/2017	INV	PD	ANDREWS ST-CARVER PARK
9570474000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	41.76	41.76	10/26/2017	INV	PD	PAPERMILL RD UNIT A EN
9587478036-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,943.19	1,943.19	10/26/2017	INV	PD	2851 OLD SHELL RD
9591474000-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	41.76	41.76	10/26/2017	INV	PD	PAPERMILL RD UNIT B EN
9778509004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	38.30	38.30	10/26/2017	INV	PD	UNIVERSITY BLVD
9799509004-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	24.89	24.89	10/26/2017	INV	PD	UNIVERSITY BLVD
9841509009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	68.46	68.46	10/26/2017	INV	PD	VANDERBILT DR
9883509009-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,193.80	1,193.80	10/26/2017	INV	PD	1000 GAILLARD DR -MAIN
9904509001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	1,972.77	1,972.77	10/26/2017	INV	PD	UNIVERSITY BLVD
9916478002-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	4,364.29	4,364.29	10/26/2017	INV	PD	701 ST FRANCIS ST
9925509001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	233.74	233.74	10/26/2017	INV	PD	MUSEUM DR
9946509001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	208.82	208.82	10/26/2017	INV	PD	MUSEUM DR
9967509001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	291.63	291.63	10/26/2017	INV	PD	MUSEUM DR
9988509001-101723 CHECK DATE: 10/30/2017		10/26/2017	V110117	824021	893.79	893.79	10/26/2017	INV	PD	MUSEUM DR
106529		09/30/2017	V110117	824022	7,655.69	7,655.69	10/01/2017	INV	PD	ACCT#04959-35003/GROSS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
294323 ALL PHASE PROPERTIES INC					389,088.77					
10177001		10/17/2017	V110117	8434	675.00	675.00	10/18/2017	INV	PD	Mowing/Cutting for fou
CHECK DATE: 10/30/2017										
10177002		10/17/2017	V110117	8434	1,199.00	1,199.00	10/18/2017	INV	PD	Mowing/Cutting for fou
CHECK DATE: 10/30/2017										
10177004		10/17/2017	V110117	8434	599.00	599.00	10/18/2017	INV	PD	Mowing/Cutting for fou
CHECK DATE: 10/30/2017										
277572 ANN BRANCH DVM					2,473.00					
105425		08/19/2017	V110117	824023	8.00	8.00	09/18/2017	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE: 10/30/2017										
105177		09/16/2017	V110117	824023	8.00	8.00	10/16/2017	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE: 10/30/2017										
105180		03/03/2017	V110117	824023	8.00	8.00	04/02/2017	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE: 10/30/2017										
105181		04/03/2017	V110117	824023	8.00	8.00	05/03/2017	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE: 10/30/2017										
105184		04/03/2017	V110117	824023	8.00	8.00	05/03/2017	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE: 10/30/2017										
288579 ARROW INTERNATIONAL INC					40.00					
95204204	17011167	10/10/2017	V110117	824024	2,775.00	2,775.00	10/27/2017	INV	PD	IO NEEDLES, ADULT
CHECK DATE: 10/30/2017										
18600 AUTO AIR OF ALABAMA INC										
50379		10/10/2017	V110117	824025	1,653.72	1,653.72	11/09/2017	INV	PD	G321527
CHECK DATE: 10/30/2017										
50224		10/12/2017	V110117	824025	614.48	614.48	11/11/2017	INV	PD	G321540
CHECK DATE: 10/30/2017										
292816 AUTOGLASSNOW LLC					2,268.20					
021-3957130 V8		10/10/2017	V110117	824026	145.00	145.00	10/25/2017	INV	PD	G321145



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
270013 AUTONATION FORD MOBILE										
993523		10/19/2017	V110117	824027	17.10	17.10	10/20/2017	INV	PD	G321657
CHECK DATE: 10/30/2017										
320094		10/19/2017	V110117	824027	1,008.92	1,008.92	10/20/2017	INV	PD	G321492
CHECK DATE: 10/30/2017										
38314	1700709610	10/06/2017	V110117	824027	35,991.00	35,991.00	10/19/2017	INV	PD	2017 FORD F250 CREW CA
CHECK DATE: 10/30/2017										
320395		10/16/2017	V110117	824027	1,132.41	1,132.41	10/17/2017	INV	PD	G321570
CHECK DATE: 10/30/2017										
993542		10/23/2017	V110117	824027	122.80	122.80	10/24/2017	INV	PD	G321671
CHECK DATE: 10/30/2017										
993606		10/21/2017	V110117	824027	24.16	24.16	10/22/2017	INV	PD	G321690
CHECK DATE: 10/30/2017										
993743		10/24/2017	V110117	824027	296.73	296.73	10/25/2017	INV	PD	G321724
CHECK DATE: 10/30/2017										
38332	1700719510	10/18/2017	V110117	824027	38,589.00	38,589.00	10/26/2017	INV	PD	2017 FORD F250 CREW CA
CHECK DATE: 10/30/2017										
38325	1700366710	10/01/2017	V110117	824027	32,639.00	32,639.00	10/14/2017	INV	PD	FORD F150 4X4 SUPERCRE
CHECK DATE: 10/30/2017										
38326	1700366710	10/01/2017	V110117	824027	32,639.00	32,639.00	10/14/2017	INV	PD	FORD F150 4X4 SUPERCRE
CHECK DATE: 10/30/2017										
38327	1700366710	10/01/2017	V110117	824027	32,639.00	32,639.00	10/14/2017	INV	PD	FORD F150 4X4 SUPERCRE
CHECK DATE: 10/30/2017										
38328	1700366710	10/01/2017	V110117	824027	32,639.00	32,639.00	10/14/2017	INV	PD	FORD F150 4X4 SUPERCRE
CHECK DATE: 10/30/2017										
38329	1700366710	10/01/2017	V110117	824027	32,639.00	32,639.00	10/14/2017	INV	PD	FORD F150 4X4 SUPERCRE
CHECK DATE: 10/30/2017										
					240,377.12					
272542 AVAYA INC										
2733936994		09/24/2017	V110117	824028	897.64	897.64	10/24/2017	INV	PD	MAINT AGMT FOR TELEPHO
CHECK DATE: 10/30/2017										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
105165		05/25/2017	V110117	824029	8.00	8.00	06/24/2017	INV	PD	RABIES RECEIPT (NO #)

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CVW625205 CHECK DATE:	10/30/2017	10/20/2017	V110117	824030	85.43	85.43	10/21/2017	INV	PD	G321680	
CVW625209 CHECK DATE:	10/30/2017	10/23/2017	V110117	824030	260.66	260.66	10/24/2017	INV	PD	G321686	
CVW625248 CHECK DATE:	10/30/2017	10/23/2017	V110117	824030	102.19	102.19	10/24/2017	INV	PD	G321707	
CVW625260 CHECK DATE:	10/30/2017	10/24/2017	V110117	824030	313.56	313.56	10/25/2017	INV	PD	G321714	
CVW625280 CHECK DATE:	10/30/2017	10/24/2017	V110117	824030	458.94	458.94	10/25/2017	INV	PD	G321719	
CVW625148 CHECK DATE:	10/30/2017	10/19/2017	V110117	824030	131.07	131.07	10/20/2017	INV	PD	G321651	
CVW625149 CHECK DATE:	10/30/2017	10/20/2017	V110117	824030	131.07	131.07	10/21/2017	INV	PD	G321652	
CVW625150 CHECK DATE:	10/30/2017	10/20/2017	V110117	824030	131.07	131.07	10/21/2017	INV	PD	G321653	
CVW625077 CHECK DATE:	10/30/2017	10/19/2017	V110117	824030	528.79	528.79	10/20/2017	INV	PD	G321619	
CVWCM625077 CHECK DATE:	10/30/2017	10/19/2017	V110117	824030	-138.59	-138.59	10/20/2017	CRM	PD	G321619	
CVW625118 CHECK DATE:	10/30/2017	10/20/2017	V110117	824030	173.70	173.70	10/21/2017	INV	PD	G321638	
CVW625132 CHECK DATE:	10/30/2017	10/20/2017	V110117	824030	443.36	443.36	10/21/2017	INV	PD	G321639	
CVW625086 CHECK DATE:	10/30/2017	10/19/2017	V110117	824030	173.70	173.70	10/20/2017	INV	PD	G321626	
79429 CHECK DATE:	1700691810/01/2017 10/30/2017		V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017 CHEVROLET 2500 CA	
79435 CHECK DATE:	1700691810/01/2017 10/30/2017		V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017 CHEVROLET 2500 CA	
79434 CHECK DATE:	1700691810/01/2017 10/30/2017		V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017 CHEVROLET 2500 CA	
79433 CHECK DATE:	1700694110/01/2017 10/30/2017		V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017 CHEVROLET PPV TAH	
79442 CHECK DATE:	1700691810/01/2017 10/30/2017		V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017 CHEVROLET 2500 CA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
79441	1700691810	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79439	1700691810	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79440	1700694110	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET PPV TAH
CHECK DATE:	10/30/2017										
79412	1700691810	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79419	1700691810	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79423	1700691810	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79437	1700694110	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET PPV TAH
CHECK DATE:	10/30/2017										
79438	1700691810	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79436	1700691810	01/2017	V110117	824030	37,025.50	37,025.50	10/26/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79474	1700691810	26/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79473	1700691810	26/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79470	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79467	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79466	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79465	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79464	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79462	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79461	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA
CHECK DATE:	10/30/2017										
79463	1700691810	25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017	CHEVROLET 2500 CA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/30/2017									
79468	1700691810	10/25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017 CHEVROLET 2500 CA
CHECK DATE:	10/30/2017									
79469	1700691810	10/25/2017	V110117	824030	37,025.50	37,025.50	10/27/2017	INV	PD	2017 CHEVROLET 2500 CA
CHECK DATE:	10/30/2017									
CVW625389		10/26/2017	V110117	824030	317.51	317.51	10/27/2017	INV	PD	G321769
CHECK DATE:	10/30/2017									
CVW625407		10/26/2017	V110117	824030	390.20	390.20	10/27/2017	INV	PD	G321786
CHECK DATE:	10/30/2017									
22121 BAY SIDE RUBBER & PRODUCTS INC					966,350.72					
204700		10/24/2017	V110117	8469	106.80	106.80	10/25/2017	INV	PD	G321676
CHECK DATE:	10/30/2017									
204593		10/18/2017	V110117	8469	77.71	77.71	10/19/2017	INV	PD	G321577
CHECK DATE:	10/30/2017									
204658		10/20/2017	V110117	8469	5.40	5.40	10/21/2017	INV	PD	G321452
CHECK DATE:	10/30/2017									
204659		10/20/2017	V110117	8469	90.59	90.59	10/21/2017	INV	PD	G321622
CHECK DATE:	10/30/2017									
204661		10/20/2017	V110117	8469	272.22	272.22	10/21/2017	INV	PD	G321649
CHECK DATE:	10/30/2017									
22254 BEARD EQUIPMENT COMPANY					552.72					
927339		10/20/2017	V110117	8470	133.30	133.30	10/21/2017	INV	PD	G321601
CHECK DATE:	10/30/2017									
929023		10/25/2017	V110117	8470	983.76	983.76	10/26/2017	INV	PD	G321698
CHECK DATE:	10/30/2017									
929025		10/25/2017	V110117	8470	115.04	115.04	10/26/2017	INV	PD	G321708
CHECK DATE:	10/30/2017									
294570 BEL AIR ANIMAL HOSPITAL					1,232.10					
33682		06/22/2017	V110117	824031	35.00	35.00	06/23/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE:	10/30/2017									
292420 BEST PRICE SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2061		10/20/2017	V110117	8435	1,400.00	1,400.00	10/21/2017	INV	PD	Cutting/Mowing for DIP
	CHECK DATE: 10/30/2017									
2060		10/20/2017	V110117	8435	5,500.00	5,500.00	10/21/2017	INV	PD	Ditch Mowing/Cutting f
	CHECK DATE: 10/30/2017									
2059		10/20/2017	V110117	8435	50,000.00	50,000.00	10/21/2017	INV	PD	Ditch Mowing/Cutting f
	CHECK DATE: 10/30/2017									
294335 BILL TEW PRINTING					56,900.00					
171012	1800034110	10/11/2017	V110117	824032	262.90	262.90	10/19/2017	INV	PD	POST CARDS FOR COUNCIL
	CHECK DATE: 10/30/2017									
171011	1800034010	10/11/2017	V110117	824032	257.87	257.87	10/19/2017	INV	PD	POST CARDS FOR COUNCIL
	CHECK DATE: 10/30/2017									
287654 BOBCAT OF MOBILE					520.77					
P20731		10/10/2017	V110117	824033	225.74	225.74	11/09/2017	INV	PD	G321468
	CHECK DATE: 10/30/2017									
291002 BP BUSINESS SOLUTIONS										
106358		09/14/2017	V110117	824034	36.55	36.55	10/14/2017	INV	PD	Acct # NS652 9/14/2017
	CHECK DATE: 10/30/2017									
284041 CANON SOLUTIONS AMERICA INC										
4024026213		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
	CHECK DATE: 10/30/2017									
4024026222		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
	CHECK DATE: 10/30/2017									
4024026235		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
	CHECK DATE: 10/30/2017									
4024026261		10/18/2017	V110117	824035	1,262.01	1,262.01	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
	CHECK DATE: 10/30/2017									
4024026188		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
	CHECK DATE: 10/30/2017									
4024026276		10/18/2017	V110117	824035	1,449.63	1,449.63	10/25/2017	INV	PD	PRINTING & COPYING VAR
	CHECK DATE: 10/30/2017									
4024026190		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
4024026191		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
4024026193		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
4024026195		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
4024026197		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
4024026201		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
4024026205		10/18/2017	V110117	824035	241.38	241.38	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
145416045	1700757907	10/20/2017	V110117	824035	410.50	410.50	10/27/2017	INV	PD	PERMITTING: OCE #485-3
CHECK DATE: 10/30/2017										
17834020		10/13/2017	V110117	824036	241.97	241.97	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
17834019		10/13/2017	V110117	824036	268.28	268.28	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
17834018		10/13/2017	V110117	824036	266.14	266.14	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
					6,553.71					
272932 CDW GOVERNMENT LLC										
KKN6245	17011016	10/05/2017	V110117	824037	95.74	95.74	10/10/2017	INV	PD	PRINTER, HP 6968
CHECK DATE: 10/30/2017										
KLB8048	1700526910	10/09/2017	V110117	824037	67.10	67.10	10/11/2017	INV	PD	FLASH DRIVES FOR PAT
CHECK DATE: 10/30/2017										
					162.84					
17303 CHARLES R CUMMINGS										
U58V-8H2HG3		09/25/2017	V110117	8436	125.25	125.25	10/25/2017	INV	PD	TWIC Enroll Cruise
CHECK DATE: 10/30/2017										
5510 CITY OF MOBILE										
10786		10/19/2017	V110117	824038	199,462.42	199,462.42	10/20/2017	INV	PD	2017-2018 / 1ST QUARTE
CHECK DATE: 10/30/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34250 COAST SAFE & LOCK CO INC										
82595		10/09/2017	V110117	824039	150.00	150.00	11/08/2017	INV	PD	G321421
CHECK DATE: 10/30/2017										
286901 COASTAL FRAME & ALIGNMENT INC										
3935		10/19/2017	V110117	824040	397.50	397.50	11/03/2017	INV	PD	G321630
CHECK DATE: 10/30/2017										
3950		10/24/2017	V110117	824040	409.34	409.34	11/08/2017	INV	PD	G321702
CHECK DATE: 10/30/2017										
					806.84					
15330 CODY D CHINROCK										
106433		10/24/2017	V110117	8437	420.97	420.97	10/25/2017	INV	PD	COMM L CLASS
CHECK DATE: 10/30/2017										
35304 COMCAST										
106400		10/19/2017	V110117	824041	107.26	107.26	10/20/2017	INV	PD	Lavrreta acct # 09544
CHECK DATE: 10/30/2017										
106532		10/11/2017	V110117	824042	129.01	129.01	11/01/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 10/30/2017										
106430		10/11/2017	V110117	824043	136.26	136.26	10/12/2017	INV	PD	ACCT#09544-263093-01-5
CHECK DATE: 10/30/2017										
106402		10/13/2017	V110117	824044	137.62	137.62	10/14/2017	INV	PD	Rickarby acct # 09544
CHECK DATE: 10/30/2017										
106405		10/19/2017	V110117	824045	137.62	137.62	10/20/2017	INV	PD	Dotch acct # 09544 272
CHECK DATE: 10/30/2017										
106415		10/13/2017	V110117	824046	137.62	137.62	10/14/2017	INV	PD	Dog River acct # 09544
CHECK DATE: 10/30/2017										
106399		10/13/2017	V110117	824047	137.62	137.62	10/14/2017	INV	PD	Hope acct # 09544 2560
CHECK DATE: 10/30/2017										
106535		10/13/2017	V110117	824048	137.62	137.62	11/01/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 10/30/2017										
106396		10/17/2017	V110117	824049	137.65	137.65	10/18/2017	INV	PD	James Seals acct # 095
CHECK DATE: 10/30/2017										
106688		10/22/2017	V110117	824050	137.65	137.65	10/23/2017	INV	PD	Gymnatics acct #4 1092
CHECK DATE: 10/30/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97162	1700804607	03/2017	V110117	824058	2,332.75	2,332.75	10/27/2017	INV	PD	RENTAL 15 PASSENGER VA
CHECK DATE:		10/30/2017								
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC					3,332.50					
107395		08/24/2017	V110117	824059	550.00	550.00	09/23/2017	INV	PD	C0196-TO REPLACE THE G
CHECK DATE:		10/30/2017								
291971 DS DIESEL SERVICES LLC										
3796		10/24/2017	V110117	8441	1,636.10	1,636.10	11/08/2017	INV	PD	G321701
CHECK DATE:		10/30/2017								
3789		10/23/2017	V110117	8441	547.25	547.25	11/07/2017	INV	PD	G321692
CHECK DATE:		10/30/2017								
3775		10/18/2017	V110117	8441	865.15	865.15	11/02/2017	INV	PD	G321614
CHECK DATE:		10/30/2017								
3777		10/18/2017	V110117	8441	865.15	865.15	11/02/2017	INV	PD	G321621
CHECK DATE:		10/30/2017								
294480 EAST COAST FLAG & BANNER INC					3,913.65					
0026808	17002838	02/03/2017	V110117	824060	423.70	423.70	10/23/2017	INV	PD	FUNERAL FLAG
CHECK DATE:		10/30/2017								
294646 EMS MANAGEMENT & CONSULTANTS INC										
31558		09/30/2017	V110117	8442	5,351.14	5,351.14	10/01/2017	INV	PD	COLLECTION FEE
CHECK DATE:		10/30/2017								
287235 ENGLISH COLOR AND SUPPLY INC										
706349		10/06/2017	V110117	824061	441.32	441.32	11/05/2017	INV	PD	G321397
CHECK DATE:		10/30/2017								
61753 FASTENAL COMPANY										
ALMO230222	1800001510	04/2017	V110117	824062	14.60	14.60	11/09/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE:		10/30/2017								
ALMO230223	1800001510	04/2017	V110117	824062	20.48	20.48	11/09/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE:		10/30/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
63047 FERGUSON ENTERPRISES INC					35.08						
3832518	1800055610	10/19/2017	V110117	824063	14.79	14.79	10/23/2017	INV	PD	TRIMMIER PARK PICK UP	
CHECK DATE:		10/30/2017									
3839720	1800073610	10/25/2017	V110117	824063	47.65	47.65	10/27/2017	INV	PD	WOODCOCK SCHOOL PICK U	
CHECK DATE:		10/30/2017									
63490 FILTERS FOR INDUSTRY INC					62.44						
0006886-IN	1700863808	01/2017	V110117	824064	52.20	52.20	10/23/2017	INV	PD	SPECIAL EVENTS OFFICE	
CHECK DATE:		10/30/2017									
271575 FLEETPRIDE INC											
88121654		10/11/2017	V110117	824065	14.76		14.76	11/10/2017	INV	PD G319878	
CHECK DATE:		10/30/2017									
88166677		10/12/2017	V110117	824065	914.24		914.24	11/11/2017	INV	PD G321503	
CHECK DATE:		10/30/2017									
88134259		10/11/2017	V110117	824065	50.13		50.13	11/10/2017	INV	PD G321498	
CHECK DATE:		10/30/2017									
88166321		10/12/2017	V110117	824065	24.97		24.97	11/11/2017	INV	PD G321536	
CHECK DATE:		10/30/2017									
88138912		10/11/2017	V110117	824065	1,788.62		1,788.62	11/10/2017	INV	PD G321463	
CHECK DATE:		10/30/2017									
70010 G & K SERVICES CO					2,792.72						
6033437954		10/12/2017	V110117	8474	39.00	39.00	10/13/2017	INV	PD	CUST #22334-01 - UNIFO	
CHECK DATE:		10/30/2017									
6033438735		10/16/2017	V110117	8474	12.00	12.00	10/17/2017	INV	PD	CUST #22468-01 - UNIFO	
CHECK DATE:		10/30/2017									
6033437681		10/11/2017	V110117	8474	7.65	7.65	10/12/2017	INV	PD	CUST. #22432-01 - UNIF	
CHECK DATE:		10/30/2017									
6033436352		10/06/2017	V110117	8474	11.00	11.00	10/07/2017	INV	PD	CUST #22345-01 - UNIFO	
CHECK DATE:		10/30/2017									
6033437662		10/11/2017	V110117	8474	15.85	15.85	10/12/2017	INV	PD	CUST #22340-01 - UNIFO	
CHECK DATE:		10/30/2017									
6033439801		10/18/2017	V110117	8474	9.80	9.80	10/19/2017	INV	PD	CUST # 22337-01 - UNIF	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033853946 CHECK DATE: 10/30/2017		07/25/2017	V110117	8474	13.05	13.05	07/26/2017	INV	PD	CUST #17995-01 / UNIFO
6033441332 CHECK DATE: 10/30/2017		10/24/2017	V110117	8474	21.12	21.12	10/25/2017	INV	PD	CUST # 22328-01 / UNIF
6033441334 CHECK DATE: 10/30/2017		10/24/2017	V110117	8474	24.60	24.60	10/25/2017	INV	PD	CUST #22335-01 / UNIFO
6033441333 CHECK DATE: 10/30/2017		10/24/2017	V110117	8474	253.76	253.76	10/25/2017	INV	PD	CUST #22317-01 / UNIFO
6033434200 CHECK DATE: 10/30/2017		09/29/2017	V110117	8474	11.00	11.00	09/30/2017	INV	PD	CUST #22345-01 / UNIFO
6033432052 CHECK DATE: 10/30/2017		09/22/2017	V110117	8474	11.00	11.00	09/23/2017	INV	PD	CUST # 22345-01 / UNIF
6033846036 CHECK DATE: 10/30/2017		06/16/2017	V110117	8474	13.26	13.26	10/27/2017	INV	PD	ACCT #18004-01
6033850978 CHECK DATE: 10/30/2017		07/11/2017	V110117	8474	13.05	13.05	07/12/2017	INV	PD	CUST #17995-01 / UNIFO
6033849485 CHECK DATE: 10/30/2017		07/04/2017	V110117	8474	13.05	13.05	07/05/2017	INV	PD	CUST #17995-01 / UNIFO
6033848007 CHECK DATE: 10/30/2017		06/27/2017	V110117	8474	13.05	13.05	06/28/2017	INV	PD	CUST #17995-01 / UNIFO
6033846503 CHECK DATE: 10/30/2017		06/20/2017	V110117	8474	13.05	13.05	06/21/2017	INV	PD	CUST #17995-01 / UNIFO
6033844760 CHECK DATE: 10/30/2017		06/13/2017	V110117	8474	13.05	13.05	06/14/2017	INV	PD	CUST #17995-01 / UNIFO
6033842700 CHECK DATE: 10/30/2017		06/06/2017	V110117	8474	13.05	13.05	06/07/2017	INV	PD	CUST #17995-01 / UNIFO
6033840646 CHECK DATE: 10/30/2017		05/30/2017	V110117	8474	13.05	13.05	05/31/2017	INV	PD	CUST #17995-01 / UNIFO
6033838584 CHECK DATE: 10/30/2017		05/23/2017	V110117	8474	13.05	13.05	05/24/2017	INV	PD	CUST #17995-01 / UNIFO
6033836534 CHECK DATE: 10/30/2017		05/16/2017	V110117	8474	13.05	13.05	05/17/2017	INV	PD	CUST #17995-01 / UNIFO
6033834470 CHECK DATE: 10/30/2017		05/09/2017	V110117	8474	13.05	13.05	05/10/2017	INV	PD	CUST #17995-01 / UNIFO
6033832406 CHECK DATE: 10/30/2017		05/02/2017	V110117	8474	13.05	13.05	05/03/2017	INV	PD	CUST #17995-01 / UNIFO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033441939 CHECK DATE: 10/30/2017		10/25/2017	V110117	8474	13.95	13.95	10/26/2017	INV	PD	ACCT #22423-01
6033852454 CHECK DATE: 10/30/2017		07/18/2017	V110117	8474	13.05	13.05	07/19/2017	INV	PD	CUST #17995-01 / UNIFO
6033442728 CHECK DATE: 10/30/2017		10/27/2017	V110117	8474	19.55	19.55	10/28/2017	INV	PD	acct #22338-01
9775 GARY E GAMBLE					1,742.55					
107356 CHECK DATE: 10/30/2017		10/26/2017	V110117	8443	46.18	46.18	10/27/2017	INV	PD	REIMB G.G.-DDC TRAING
70002 GCR TIRES & SERVICE										
401-55705 CHECK DATE: 10/30/2017	18000275	10/11/2017	V110117	8473	2,713.50	2,713.50	10/23/2017	INV	PD	POLICE TIRES
5589 GLENDA L CHAMBERS										
U5FV-8N5R3R CHECK DATE: 10/30/2017		10/25/2017	V110117	8444	125.25	125.25	10/26/2017	INV	PD	TWIC Card Cruise
294372 GUILLES & O'HEAR LLC										
52162 CHECK DATE: 10/30/2017		10/23/2017	V110117	8445	100.00	100.00	10/24/2017	INV	PD	Title Report for 2783
52214 CHECK DATE: 10/30/2017		10/26/2017	V110117	8445	100.00	100.00	10/27/2017	INV	PD	Title Report for 1851
275655 GULF COAST OFFICE PRODUCTS INC					200.00					
4101586-1 CHECK DATE: 10/30/2017	1700538806	06/29/2017	V110117	824066	68.19	68.19	11/09/2017	INV	PD	PERMITTING OFFICE SUPP
295150 GULF COAST PROPERTY PRESERVATION LLC										
QuoteGCPP 01-3 CHECK DATE: 10/30/2017		10/20/2017	V110117	8446	5,800.00	5,800.00	10/30/2017	INV	PD	Clean Debris etc. Texas
80561 HALLS MOTORSPORTS										
1170011 CHECK DATE: 10/30/2017		10/09/2017	V110117	824067	496.99	496.99	11/08/2017	INV	PD	G321095



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273853 HARTS AUTO SUPPLY LLC										
37210		10/09/2017	V110117	824068	89.14	89.14	11/08/2017	INV	PD	G321443
CHECK DATE: 10/30/2017										
292516 HERITAGE-CRYSTAL CLEAN LLC										
14806966		10/09/2017	V110117	824069	240.46	240.46	10/24/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE: 10/30/2017										
234242 HOSEA O WEAVER & SONS INC										
62200	17007666	10/13/2017	V110117	8447	215.71	215.71	10/27/2017	INV	PD	ASPHALT
CHECK DATE: 10/30/2017										
62191	17007666	10/12/2017	V110117	8447	107.59	107.59	10/27/2017	INV	PD	ASPHALT
CHECK DATE: 10/30/2017										
					323.30					
270465 INGRAM EQUIPMENT CO LLC										
0031486-IN		09/29/2017	V110117	824070	981.57	981.57	09/30/2017	INV	PD	G321281
CHECK DATE: 10/30/2017										
0031529-IN		10/04/2017	V110117	824070	1,515.24	1,515.24	10/05/2017	INV	PD	G321347
CHECK DATE: 10/30/2017										
0061323-IN		10/17/2017	V110117	824070	3,184.98	3,184.98	10/18/2017	INV	PD	G321347
CHECK DATE: 10/30/2017										
					5,681.79					
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
109240		10/11/2017	V110117	824071	143.95	143.95	11/10/2017	INV	PD	G320898
CHECK DATE: 10/30/2017										
294792 J & A CONTRACTING										
106562		09/30/2017	V110117	824072	500.00	500.00	10/30/2017	INV	PD	PKR03-TO PROVIDE A CON
CHECK DATE: 10/30/2017										
10006 JACK E BUSBY										
106555		10/24/2017	V110117	8448	66.32	66.32	10/25/2017	INV	PD	REIMBURSEMENT //LUNCH
CHECK DATE: 10/30/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295059 JAMES B DONAGHEY INC										
106558		09/30/2017	V110117	824073	101,824.00	99,140.90	10/01/2017	INV	PD	C0061-TO REPLACE THE C
CHECK DATE: 10/30/2017										
12298 JAMES I CUNNINGHAM										
106530		10/09/2017	V110117	8449	178.50	178.50	11/08/2017	INV	PD	PER DIEM / MONTGOMERY,
CHECK DATE: 10/30/2017										
101098 JERRY PATE TURF & IRRIGATION INC										
15522		10/10/2017	V110117	824074	6,054.33	6,054.33	11/09/2017	INV	PD	OCT. 2017 LEASE PAYMEN
CHECK DATE: 10/30/2017										
41900 JOHN W DAVIS PHD										
1426		10/24/2017	V110117	824075	330.00	330.00	11/01/2017	INV	PD	NEW HIRE PSYCHOLOGICAL
CHECK DATE: 10/30/2017										
272334 KENWORTH OF MOBILE INC										
0430402878		10/11/2017	V110117	824076	148.52	148.52	11/10/2017	INV	PD	G321388
CHECK DATE: 10/30/2017										
294325 KINGDOM CARE LAWN SERVICE										
2017-07		10/16/2017	V110117	8450	4,243.78	4,243.78	10/17/2017	INV	PD	Ditch Mowing/Cutting i
CHECK DATE: 10/30/2017										
2017-06		10/10/2017	V110117	8450	7,431.22	7,431.22	10/11/2017	INV	PD	Ditch Mowing/Cutting i
CHECK DATE: 10/30/2017										
					11,675.00					
273592 KONE INC										
949735864		09/30/2017	V110117	8491	6,380.83	6,380.83	11/01/2017	INV	PD	ELEVATOR/ESCALATOR SVC
CHECK DATE: 10/30/2017										
949686978		07/31/2017	V110117	8491	6,380.83	6,380.83	11/01/2017	INV	PD	ELEVATOR/ESCALATOR SVC
CHECK DATE: 10/30/2017										
949710468		08/31/2017	V110117	8491	6,380.83	6,380.83	09/01/2017	INV	PD	ELEVATOR/ESCALATOR SVC
CHECK DATE: 10/30/2017										
1157378292		03/28/2017	V110117	8491	59.50	59.50	11/01/2017	INV	PD	C0018-ELEVATOR SC CIVI
CHECK DATE: 10/30/2017										
1157367326		03/09/2017	V110117	8491	141.75	141.75	11/01/2017	INV	PD	C0018-ELEVATOR REPAIR



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
1157458845		08/28/2017	V110117	8491	330.75	330.75	11/01/2017	INV	PD	C0018-ELEVATOR REPAIR-
CHECK DATE: 10/30/2017										
1157420563		06/19/2017	V110117	8491	991.50	991.50	11/01/2017	INV	PD	C0018-ELEVATOR REPAIR-
CHECK DATE: 10/30/2017										
					20,665.99					
277578 LAGNIAPPE										
26180		10/05/2017	V110117	8494	23.75	23.75	10/18/2017	INV	PD	Legal Ad - ZTAC Busine
CHECK DATE: 10/30/2017										
26555		10/26/2017	V110117	8494	206.00	206.00	10/27/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 10/30/2017										
25831		09/21/2017	V110117	8495	86.50	86.50	10/19/2017	INV	PD	25831 #1
CHECK DATE: 10/30/2017										
#2		09/21/2017	V110117	8496	454.50	454.50	10/19/2017	INV	PD	25831
CHECK DATE: 10/30/2017										
26440		10/19/2017	V110117	8497	206.00	206.00	10/20/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 10/30/2017										
					976.75					
6847 LESLIE H REY										
106353		10/23/2017	V110117	824077	88.28	88.28	10/24/2017	INV	PD	MONTHLY MILEAGE
CHECK DATE: 10/30/2017										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
1036C		10/31/2017	V110117	8511	4,213.00	4,213.00	11/01/2017	INV	PD	OCT 2017 PEST CONTROL
CHECK DATE: 10/30/2017										
294817 M W ROGERS CONSTRUCTION CO LLC										
106012		09/26/2017	V110117	824078	237,123.00	225,266.85	09/27/2017	INV	PD	C0098-TO CONSTRUCT A N
CHECK DATE: 10/30/2017										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63742		10/12/2017	V110117	824079	293.75	293.75	11/11/2017	INV	PD	G321539
CHECK DATE: 10/30/2017										
63731		10/09/2017	V110117	824079	70.00	70.00	11/08/2017	INV	PD	G321459
CHECK DATE: 10/30/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
63732		10/10/2017	V110117	824079	905.70	905.70	11/09/2017	INV	PD	G321467	
CHECK DATE: 10/30/2017											
63735		10/10/2017	V110117	824079	956.30	956.30	11/09/2017	INV	PD	G321531	
CHECK DATE: 10/30/2017											
130300 MADER BEARING SUPPLY INC					2,225.75						
541494		10/24/2017	V110117	8475	42.52	42.52	10/25/2017	INV	PD	G321721	
CHECK DATE: 10/30/2017											
294528 MAGNOLIA ANIMAL CLINIC											
109044		09/09/2017	V110117	824080	162.00	162.00	09/10/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 10/30/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
514293	18000117	10/12/2017	V110117	824081	13,478.53	13,478.53	10/24/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 10/30/2017											
521098	18000379	10/18/2017	V110117	824081	13,638.46	13,638.46	10/26/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 10/30/2017											
524900	18000498	10/20/2017	V110117	824081	13,952.78	13,952.78	10/27/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 10/30/2017											
132200 MCDONALD MUFFLER INC					41,069.77						
3-754148		10/24/2017	V110117	8476	150.00	150.00	10/25/2017	INV	PD	G321738	
CHECK DATE: 10/30/2017											
284992		10/20/2017	V110117	8476	152.50	152.50	10/21/2017	INV	PD	G321693	
CHECK DATE: 10/30/2017											
132407 MCGRIFF TIRE COMPANY INC					302.50						
311407	18000201	10/16/2017	V110117	824082	572.50	572.50	10/25/2017	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE: 10/30/2017											
311406	18000319	10/16/2017	V110117	824082	1,151.25	1,151.25	10/25/2017	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE: 10/30/2017											
311404	18000320	10/16/2017	V110117	824082	643.05	643.05	10/25/2017	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE: 10/30/2017											
311403	18000194	10/16/2017	V110117	824082	169.00	169.00	10/25/2017	INV	PD	CAR TIRE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
311402	18000246	10/16/2017	V110117	824082	1,347.20	1,347.20	10/25/2017	INV	PD	TRUCK TIRES
CHECK DATE: 10/30/2017										
311477	17011519	10/17/2017	V110117	824082	1,413.76	1,413.76	10/26/2017	INV	PD	TRACTOR TIRES AND MOUN
CHECK DATE: 10/30/2017										
311677	18000349	10/19/2017	V110117	824082	732.38	732.38	11/07/2017	INV	PD	TRUCK TIRES
CHECK DATE: 10/30/2017										
281106 MEDICAL SUPPLIES DEPOT					6,029.14					
1640157	18000292	10/10/2017	V110117	8498	55.90	55.90	11/08/2017	INV	PD	ENDO TUBE 5.0
CHECK DATE: 10/30/2017										
17057 MICHON D TRENT										
107300		10/26/2017	V110117	8451	104.00	104.00	10/27/2017	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 10/30/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100109120		10/26/2017	V110117	824083	60.00	60.00	10/27/2017	INV	PD	REG. FOR COUNCILMAN RI
CHECK DATE: 10/30/2017										
134750 MOBILE BAR ASSOCIATION										
8001		10/26/2017	V110117	824084	18.00	18.00	10/28/2017	INV	PD	WORKERS COMP MTG 10-16
CHECK DATE: 10/30/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
530900		10/24/2017	V110117	8477	625.45	625.45	10/25/2017	INV	PD	G321734
CHECK DATE: 10/30/2017										
531018		10/26/2017	V110117	8477	34.19	34.19	10/27/2017	INV	PD	G321789
CHECK DATE: 10/30/2017										
530988		10/25/2017	V110117	8477	54.50	54.50	10/26/2017	INV	PD	G321759
CHECK DATE: 10/30/2017										
530599		10/19/2017	V110117	8477	153.89	153.89	10/20/2017	INV	PD	G321661
CHECK DATE: 10/30/2017										
530940		10/25/2017	V110117	8477	134.95	134.95	10/26/2017	INV	PD	G321749
CHECK DATE: 10/30/2017										
530941		10/25/2017	V110117	8477	187.16	187.16	10/26/2017	INV	PD	G321757

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
1010 MOBILE COUNTY COMMISSION					1,190.14					
106540		10/16/2017	V110117	824085	1,027,861.43	1,027,861.43	10/25/2017	INV	PD	35% NET COST METRO JAI
CHECK DATE: 10/30/2017										
106542		10/16/2017	V110117	824085	122,697.26	122,697.26	10/25/2017	INV	PD	UTILITIES, JANITORIAL
CHECK DATE: 10/30/2017										
106542		10/16/2017	V110117	*824085	407,843.26	407,843.26	10/25/2017	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 10/30/2017										
1060 MOBILE COUNTY HEALTH DEPARTMENT					1,558,401.95					
IVC0028274		10/01/2017	V110117	824086	50,000.00	50,000.00	10/31/2017	INV	PD	APPROPRIATIONS DUE - O
CHECK DATE: 10/30/2017										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1409		10/24/2017	V110117	824087	1,500.00	1,500.00	10/24/2017	INV	PD	ADMINISTRATIVE FEE FOR
CHECK DATE: 10/30/2017										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
17-994		10/11/2017	V110117	824088		308.52	308.52	11/10/2017	INV	PD G321481
CHECK DATE: 10/30/2017										
165635 MOBILE WINSUPPLY CO										
309385	18000027	10/05/2017	V110117	8482	22.23	22.23	11/03/2017	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE: 10/30/2017										
309522	18000238	10/09/2017	V110117	8482	75.02	75.02	11/07/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 10/30/2017										
30910202	17011501	10/11/2017	V110117	8482	2.61	2.61	11/09/2017	INV	PD	CENTRAL FIRE STATION P
CHECK DATE: 10/30/2017										
309209	18000006	10/05/2017	V110117	8482	48.00	48.00	11/03/2017	INV	PD	ANIMAL SHELTER PICK UP
CHECK DATE: 10/30/2017										
309382	18000086	10/05/2017	V110117	8482	107.20	107.20	11/03/2017	INV	PD	KIDD POOL PICK UP FOR
CHECK DATE: 10/30/2017										
309524	18000240	10/09/2017	V110117	8482	17.91	17.91	11/07/2017	INV	PD	FIRE STATION NO 18 PIC
CHECK DATE: 10/30/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
139425 MOTOR CARRIER CONSULTANTS INC					272.97						
103485		10/05/2017	V110117	8452	1,083.00	1,083.00	10/06/2017	INV	PD	CITY SUBSTANCE ABUSE P	
CHECK DATE: 10/30/2017											
103530		10/05/2017	V110117	8452	791.50	791.50	10/06/2017	INV	PD	CITY SUBSTANCE ABUSE P	
CHECK DATE: 10/30/2017											
103486		10/05/2017	V110117	8452	526.00	526.00	10/06/2017	INV	PD	CITY SUBSTANCE ABUSE P	
CHECK DATE: 10/30/2017											
288944 MULLINAX FORD OF MOBILE LLC					2,400.50						
190342		07/18/2017	V110117	8502	356.46	356.46	07/19/2017	INV	PD	G321642	
CHECK DATE: 10/30/2017											
189545		07/07/2017	V110117	8502	618.13	618.13	07/08/2017	INV	PD	G321641	
CHECK DATE: 10/30/2017											
83754		10/24/2017	V110117	8502	175.62	175.62	10/25/2017	INV	PD	G321713	
CHECK DATE: 10/30/2017											
83952		10/26/2017	V110117	8502	35.74	35.74	10/27/2017	INV	PD	G321794	
CHECK DATE: 10/30/2017											
146540 NEEL-SCHAFFER INC					1,185.95						
1047841		10/06/2017	V110117	8453	4,000.00	4,000.00	10/07/2017	INV	PD	C0295-ENGR STUDY TO DE	
CHECK DATE: 10/30/2017											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
897376	1701134110	10/09/2017	V110117	824089	7,722.00	7,722.00	11/07/2017	INV	PD	SHELBY FIRE GLOVES;	
CHECK DATE: 10/30/2017											
149557 NORTHWEST LIGHTING SYSTEMS COMPANY											
104050	18000224	10/09/2017	V110117	8478	345.00	345.00	11/07/2017	INV	PD	480 BALLASTS	
CHECK DATE: 10/30/2017											
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC											
106183		10/19/2017	V110117	824090	44.00	44.00	10/20/2017	INV	PD	NOTARY SELF-INKING STA	
CHECK DATE: 10/30/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-380273		10/19/2017	V110117	8493	207.42	207.42	11/08/2017	INV	PD	G321634
CHECK DATE:	10/30/2017									
1292-380402		10/20/2017	V110117	8493	29.98	29.98	11/09/2017	INV	PD	G321654
CHECK DATE:	10/30/2017									
1292-380403		10/20/2017	V110117	8493	29.98	29.98	11/09/2017	INV	PD	G321655
CHECK DATE:	10/30/2017									
1292-380432		10/20/2017	V110117	8493	8.81	8.81	11/09/2017	INV	PD	G321674
CHECK DATE:	10/30/2017									
1292-380489		10/20/2017	V110117	8493	29.98	29.98	11/09/2017	INV	PD	G321691
CHECK DATE:	10/30/2017									
					306.17					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1302033-0		08/01/2016	V110117	8479	50.16	50.16	10/24/2017	INV	PD	AS PER YOUR QUOTE 07-
CHECK DATE:	10/30/2017									
1301229-0		07/19/2016	V110117	8479	22.92	22.92	10/24/2017	INV	PD	16006202 P.O. CANCELLE
CHECK DATE:	10/30/2017									
1301812-0		08/01/2016	V110117	8479	19.68	19.68	10/24/2017	INV	PD	16006675 P.O. CANCELLE
CHECK DATE:	10/30/2017									
1331697-1	1800015610	10/10/2017	V110117	8479	2.46	2.46	10/24/2017	INV	PD	OFFICE SUPPLIES / 4TH
CHECK DATE:	10/30/2017									
1331719-0	18000206	10/09/2017	V110117	8479	84.96	84.96	10/24/2017	INV	PD	JUDGE HALL PENS
CHECK DATE:	10/30/2017									
1331942-0	18000299	10/10/2017	V110117	8479	5.14	5.14	10/24/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/30/2017									
1331945-0	1800028110	10/11/2017	V110117	8479	22.12	22.12	10/24/2017	INV	PD	HANGING FILE FOLDER
CHECK DATE:	10/30/2017									
1332056-0	18000363	10/12/2017	V110117	8479	6.74	6.74	10/24/2017	INV	PD	HIGHLIGHTERS
CHECK DATE:	10/30/2017									
1309952-0	17001580	12/01/2016	V110117	8479	18.48	18.48	10/23/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	10/30/2017									
1310464-0	1700192512	05/2016	V110117	8479	11.15	11.15	10/23/2017	INV	PD	LINDSAY ZOGHBY/FINANCE
CHECK DATE:	10/30/2017									
1323547-0	17008164	06/21/2017	V110117	8479	23.04	23.04	10/24/2017	INV	PD	POCKET FOLDERS
CHECK DATE:	10/30/2017									
1323759-0	1700824706	06/23/2017	V110117	8479	36.20	36.20	10/24/2017	INV	PD	CD-R'S / COMMUNICATION



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
151707 OLENSKY BROTHERS OFFICE PRODUCTS					462.56					
49582	1800017210	10/13/2017	V110117	8454	78.32	78.32	10/25/2017	INV	PD	PLOTTER PAPER & 36" EN
	CHECK DATE:	10/30/2017								
49562	1800036910	10/12/2017	V110117	8454	1.30	1.30	10/25/2017	INV	PD	JACINTA'S OFFICE SUPPL
	CHECK DATE:	10/30/2017								
48113		07/07/2017	V110117	8454	6.96	6.96	10/25/2017	INV	PD	OFFICE SUPPLIES DOUBLE
	CHECK DATE:	10/30/2017								
49535	1800029810	10/11/2017	V110117	8454	52.40	52.40	10/26/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	10/30/2017								
49536	1800029710	10/11/2017	V110117	8454	17.38	17.38	10/26/2017	INV	PD	OFFICE SUPPLIES SHT PD
	CHECK DATE:	10/30/2017								
49506	1800020710	10/09/2017	V110117	8454	57.00	57.00	10/26/2017	INV	PD	HIGHLIGHTERS
	CHECK DATE:	10/30/2017								
49534	1800028210	10/11/2017	V110117	8454	27.72	27.72	10/26/2017	INV	PD	WHITE LETTER SIZE WRIT
	CHECK DATE:	10/30/2017								
49505	1701122010	10/09/2017	V110117	8454	11.56	11.56	10/26/2017	INV	PD	END OF 2017 FISCAL YEA
	CHECK DATE:	10/30/2017								
49501	1800004910	10/09/2017	V110117	8454	146.05	146.05	10/26/2017	INV	PD	OFFICE SUPPLIES / INTE
	CHECK DATE:	10/30/2017								
1 ONE TIME PAY VENDOR					398.69					
INTRC9-572		03/03/2017	V110117	824092	135.00	135.00	10/27/2017	INV	PD	CUSTOMER NUMBER 928
	CHECK DATE:	10/30/2017								PAYEE: AIDB
932036		05/01/2017	V110117	824093	14,970.00	14,970.00	05/31/2017	INV	PD	ALEA ANNUAL PAYMENT
	CHECK DATE:	10/30/2017								PAYEE: ALABAMA LAW ENFORCEMENT AGENCY
105432		10/12/2017	V110117	824094	336.00	336.00	11/11/2017	INV	PD	GEE AC INC REQUESTED S
	CHECK DATE:	10/30/2017								PAYEE: GEE A/C INC
B-7 2017		10/09/2017	V110117	824095	250.00	250.00	10/20/2017	INV	PD	2017 Dianne Irby Table
	CHECK DATE:	10/30/2017								PAYEE: Mayor's Prayer Breakfast
385954		10/20/2017	V110117	824096	196.90	196.90	10/23/2017	INV	PD	LAGNIAPPE PUBLICATION-
	CHECK DATE:	10/30/2017								PAYEE: THAT'S GREAT NEWS
106628		08/04/2017	V110117	824097	50.00	50.00	09/03/2017	INV	PD	OVERCHARGED PERMIT FEE
	CHECK DATE:	10/30/2017								PAYEE: USA RESEARCH AND TECHNOLOGY CORPORATION



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
275350 OTTO ENVIRONMENTAL SYSTEMS (NC) LLC					15,937.90						
5349988	17011128	10/05/2017	V110117	8492	28,275.00	28,275.00	11/03/2017	INV	PD	LIDS	
CHECK DATE: 10/30/2017											
5349999	17011128	10/06/2017	V110117	8492	725.00	725.00	11/04/2017	INV	PD	LIDS	
CHECK DATE: 10/30/2017											
160000 P & G MACHINE & SUPPLY CO INC					29,000.00						
107907	1800031810	10/11/2017	V110117	824098	422.25	422.25	11/09/2017	INV	PD	HILLSDALE COMMUNITY CE	
CHECK DATE: 10/30/2017											
107915	1800033510	10/11/2017	V110117	824098	46.68	46.68	11/09/2017	INV	PD	MUN GARAGE ADMIN BLDG	
CHECK DATE: 10/30/2017											
107925	1800013010	10/12/2017	V110117	824098	24.36	24.36	11/10/2017	INV	PD	POLICE 1ST PRECINCT PI	
CHECK DATE: 10/30/2017											
4 PARKS&REC ONE TIME PAY VENDOR					493.29						
R11118		10/24/2017	V110117	824099	25.00	25.00	10/24/2017	INV	PD	Refund-Class Fee for B	
CHECK DATE: 10/30/2017		PAYEE: Brittany Farrier									
R11123		10/24/2017	V110117	824100	15.00	15.00	10/24/2017	INV	PD	Refund-Class Fee for J	
CHECK DATE: 10/30/2017		PAYEE: Erica Szafranski									
105679		10/16/2017	V110117	824101	10.00	10.00	11/04/2017	INV	PD	Refund deposit at Dotc	
CHECK DATE: 10/30/2017		PAYEE: Janitra Williams									
106356		10/23/2017	V110117	824102	50.00	50.00	10/25/2017	INV	PD	Refund cleaning deposi	
CHECK DATE: 10/30/2017		PAYEE: Lula Jones									
105677		10/16/2017	V110117	824103	125.00	125.00	11/04/2017	INV	PD	Refund deposit for Bic	
CHECK DATE: 10/30/2017		PAYEE: Shelisskia Melton									
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					225.00						
064315		10/19/2017	V110117	8490	7.28	7.28	10/20/2017	INV	PD	G321660	
CHECK DATE: 10/30/2017											
064371		10/23/2017	V110117	8490	4.31	4.31	10/24/2017	INV	PD	G321709	
CHECK DATE: 10/30/2017											
7437 PAUL E CHECK					11.59						



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106721		10/16/2017	V110117	8455	229.50	229.50	11/01/2017	INV	PD	PER DIEM / TUSCALOOSA,
CHECK DATE: 10/30/2017										
16691 PETER B TOLER										
106378		10/24/2017	V110117	8456	203.98	203.98	10/25/2017	INV	PD	PER DIEM ORANGE BEACH
CHECK DATE: 10/30/2017										
279229 PETROLEUM TRADERS CORPORATION										
1185660	1800059110	10/20/2017	V110117	824104	10,517.59	10,517.59	10/24/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 10/30/2017										
1185658	1800059010	10/20/2017	V110117	824104	3,238.44	3,238.44	10/24/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 10/30/2017										
1184235	1800044710	10/17/2017	V110117	824104	13,723.99	13,723.99	10/24/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 10/30/2017										
1186076	18000625	10/23/2017	V110117	824104	1,998.31	1,998.31	10/24/2017	INV	PD	UNLEADED MTS
CHECK DATE: 10/30/2017										
1180869	1800011510	10/06/2017	V110117	824104	8,262.16	8,262.16	10/24/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 10/30/2017										
1180863	18000113	10/06/2017	V110117	824104	6,107.18	6,107.18	10/24/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 10/30/2017										
1180859	1800011210	10/06/2017	V110117	824104	13,957.17	13,957.17	10/24/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 10/30/2017										
1183326	1800037710	10/13/2017	V110117	824104	3,231.35	3,231.35	10/26/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 10/30/2017										
1183327	18000378	10/13/2017	V110117	824104	2,226.57	2,226.57	10/26/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 10/30/2017										
1181560	1800019710	10/07/2017	V110117	824104	4,039.05	4,039.05	10/27/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 10/30/2017										
1184236	18000448	10/17/2017	V110117	824104	13,106.78	13,106.78	10/30/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 10/30/2017										
164150 PITTS & SONS TOWING & RECOVERY INC					80,308.59					
341225		08/14/2017	V110117	8481	320.00	320.00	08/15/2017	INV	PD	G321625
CHECK DATE: 10/30/2017										
344058		10/20/2017	V110117	8481	300.00	300.00	10/21/2017	INV	PD	G321753
CHECK DATE: 10/30/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					620.00						
286364 PORT CITY MEDICAL LLC											
920585	18000366	10/12/2017	V110117	8499	60.00	60.00	11/10/2017	INV	PD	HAND SANITIZER	
		CHECK DATE: 10/30/2017									
278663 POSTMARK INK INCORPORATED											
62815	1701137510	10/11/2017	V110117	824105	1,278.90	1,278.90	11/09/2017	INV	PD	4,410 POST CARDS FOR R	
		CHECK DATE: 10/30/2017									
31404 R CARTER & ASSOCIATES INC											
23281		10/17/2017	V110117	8471	575.00	575.00	11/01/2017	INV	PD	C0018 PYROCHEM CARTRID	
		CHECK DATE: 10/30/2017									
290397 RASIX COMPUTER CENTER INC											
IN-1111185	1800021010	10/10/2017	V110117	824106	450.00	450.00	11/09/2017	INV	PD	PRINT CARTRIDGE 85A	
		CHECK DATE: 10/30/2017									
295168 REBECCA BARRY											
106930		10/25/2017	V110117	824107	200.00	200.00	10/25/2017	INV	PD	BROWN BAG OCT 24 2017	
		CHECK DATE: 10/30/2017									
190490 RITZ SAFETY LLC											
5480336	1701098310	10/12/2017	V110117	8484	95.00	95.00	10/30/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 10/30/2017									
5480907	1701098310	10/12/2017	V110117	8484	95.00	95.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 10/30/2017									
5480910	1701098310	10/12/2017	V110117	8484	95.00	95.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 10/30/2017									
5478945	17010500	10/10/2017	V110117	8484	95.00	95.00	10/30/2017	INV	PD	SAFETY BOOTS	
		CHECK DATE: 10/30/2017									
5480924	1701098310	10/12/2017	V110117	8484	190.00	190.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 10/30/2017									
5480978	1701098310	10/12/2017	V110117	8484	190.00	190.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 10/30/2017									
5480974	1701098310	10/12/2017	V110117	8484	95.00	95.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 10/30/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5480971 CHECK DATE:	1701098310	10/12/2017	V110117	8484	190.00	190.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO
5480958 CHECK DATE:	1701098310	10/12/2017	V110117	8484	190.00	190.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO
5480956 CHECK DATE:	1701098310	10/12/2017	V110117	8484	95.00	95.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO
5480959 CHECK DATE:	1701098310	10/12/2017	V110117	8484	380.00	380.00	11/10/2017	INV	PD	SAFETY BOOTS FOR EMPLO
5454485 CHECK DATE:	1701038208	10/18/2017	V110117	8484	125.00	125.00	10/24/2017	INV	PD	INSPECTION SERVICES: B
5454810 CHECK DATE:	1701038208	10/21/2017	V110117	8484	125.00	125.00	10/24/2017	INV	PD	INSPECTION SERVICES: B
5464398 CHECK DATE:	1700703009	10/08/2017	V110117	8484	125.00	125.00	10/24/2017	INV	PD	INSPECTION SERVICES: S
5484290 CHECK DATE:	1800036010	10/19/2017	V110117	8484	6.60	6.60	11/07/2017	INV	PD	WORK GLOVES - WHITE MU
5483323 CHECK DATE:	18000534	10/18/2017	V110117	8484	335.25	335.25	11/06/2017	INV	PD	VESTS
5481065 CHECK DATE:	1701098310	10/13/2017	V110117	8484	285.00	285.00	11/11/2017	INV	PD	SAFETY BOOTS FOR EMPLO
5481069 CHECK DATE:	1701098310	10/13/2017	V110117	8484	665.00	665.00	11/11/2017	INV	PD	SAFETY BOOTS FOR EMPLO
294185 S C STAGNER CONTRACTING INC					3,376.85					
106694 CHECK DATE:		09/30/2017	V110117	824108	22,826.00	21,955.35	10/01/2017	INV	PD	C0076-TO REPLACE THE D
190715 SANSOM EQUIPMENT CO INC										
52584 CHECK DATE:		10/24/2017	V110117	824109	581.19	581.19	11/03/2017	INV	PD	G321725
52467 CHECK DATE:		10/10/2017	V110117	824109	1,868.61	1,868.61	10/20/2017	INV	PD	G321461
52550 CHECK DATE:		10/19/2017	V110117	824109	285.44	285.44	10/29/2017	INV	PD	G321590
52553 CHECK DATE:		10/19/2017	V110117	824109	195.14	195.14	10/29/2017	INV	PD	G321662



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52536		10/18/2017	V110117	824109	174.62	174.62	10/28/2017	INV	PD	G321609
CHECK DATE: 10/30/2017										
190731 SARALAND LAWN & GARDEN					3,105.00					
7181		10/19/2017	V110117	8485	90.42	90.42	10/20/2017	INV	PD	G321424
CHECK DATE: 10/30/2017										
294187 SECOR ENTERPRISES, INC.										
27-2017		10/18/2017	V110117	8457	2,950.00	2,950.00	10/28/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 10/30/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2253908.002	18000045	10/04/2017	V110117	8500	82.50	82.50	11/02/2017	INV	PD	LAMP ""PICKUP""
CHECK DATE: 10/30/2017										
S2255863.001	18000136	10/11/2017	V110117	8500	2,760.00	2,760.00	11/09/2017	INV	PD	FIXTURES AND LAMPS
CHECK DATE: 10/30/2017										
S2254372.001	18000043	10/05/2017	V110117	8500	135.72	135.72	11/03/2017	INV	PD	STEP-DOWN TRANSFORMER
CHECK DATE: 10/30/2017										
191787 SERVICEMASTER SERVICES					2,978.22					
131304		10/01/2017	V110117	8458	13,619.66	13,619.66	10/02/2017	INV	PD	Janitorial Service for
CHECK DATE: 10/30/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH229131		10/03/2017	V110117	824110	140.27	140.27	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
SH233162		10/18/2017	V110117	824110	352.48	352.48	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
SH233161		10/18/2017	V110117	824110	153.22	153.22	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
SH233163		10/18/2017	V110117	824110	287.55	287.55	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
SH233081		10/15/2017	V110117	824110	47.47	47.47	10/25/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 10/30/2017										
SH233082		10/15/2017	V110117	824110	45.57	45.57	10/25/2017	INV	PD	COPIER RENTAL VARIOUS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	10/30/2017											
SH233083 CHECK DATE:	10/30/2017	10/16/2017	V110117	824110	345.32	345.32	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH229134 CHECK DATE:	10/30/2017	10/03/2017	V110117	824110	289.35	289.35	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH229137 CHECK DATE:	10/30/2017	10/03/2017	V110117	824110	576.08	576.08	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH229136 CHECK DATE:	10/30/2017	10/03/2017	V110117	824110	404.03	404.03	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH229135 CHECK DATE:	10/30/2017	10/03/2017	V110117	824110	141.85	141.85	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH232947 CHECK DATE:	10/30/2017	10/13/2017	V110117	824110	283.42	283.42	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231860 CHECK DATE:	10/30/2017	10/07/2017	V110117	824110	303.71	303.71	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231861 CHECK DATE:	10/30/2017	10/07/2017	V110117	824110	278.96	278.96	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231862 CHECK DATE:	10/30/2017	10/07/2017	V110117	824110	526.27	526.27	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231863 CHECK DATE:	10/30/2017	10/07/2017	V110117	824110	385.92	385.92	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231864 CHECK DATE:	10/30/2017	10/07/2017	V110117	824110	332.83	332.83	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231865 CHECK DATE:	10/30/2017	10/08/2017	V110117	824110	707.43	707.43	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231866 CHECK DATE:	10/30/2017	10/09/2017	V110117	824110	367.53	367.53	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH231867 CHECK DATE:	10/30/2017	10/09/2017	V110117	824110	548.69	548.69	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH229130 CHECK DATE:	10/30/2017	10/03/2017	V110117	824110	303.05	303.05	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH229132 CHECK DATE:	10/30/2017	10/03/2017	V110117	824110	140.27	140.27	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS
SH229133 CHECK DATE:	10/30/2017	10/03/2017	V110117	824110	181.08	181.08	10/25/2017	INV	PD	COPIER	RENTAL	VARIOUS

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772837		10/26/2017	V110117	824114	73.76	73.76	10/27/2017	INV	PD	G321784
CHECK DATE: 10/30/2017										
772887		10/26/2017	V110117	824114	30.48	30.48	10/27/2017	INV	PD	G321795
CHECK DATE: 10/30/2017										
293990 SOUTHERN POLICE INSTITUTE					1,855.57					
106697		10/25/2017	V110117	824115	1,195.00	1,195.00	11/08/2017	INV	PD	REGISTRATION FOR JEREM
CHECK DATE: 10/30/2017										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
17-0164		08/21/2017	V110117	8459	3,500.00	3,500.00	08/22/2017	INV	PD	PYMT #2 - WOODCOCK DRG
CHECK DATE: 10/30/2017										
270009 SPECTRONICS INC										
467337		10/06/2017	V110117	824116	87.40	87.40	11/05/2017	INV	PD	G321288
CHECK DATE: 10/30/2017										
467186		09/29/2017	V110117	824116	5.90	5.90	10/29/2017	INV	PD	G321191
CHECK DATE: 10/30/2017										
197750 STANDARD EQUIPMENT COMPANY INC					93.30					
2147924-1	1800010410	09/2017	V110117	824117	132.00	132.00	11/07/2017	INV	PD	HANDLES FOR TRUCK WASH
CHECK DATE: 10/30/2017										
2147925-1	1800010310	09/2017	V110117	824117	95.00	95.00	11/07/2017	INV	PD	COVERALL PAINTSUIT, XL
CHECK DATE: 10/30/2017										
2147923-1	18000059	10/09/2017	V110117	824117	28.56	28.56	11/07/2017	INV	PD	LEAF RAKES
CHECK DATE: 10/30/2017										
2147945-1	18000110	10/09/2017	V110117	824117	48.60	48.60	11/07/2017	INV	PD	BRUSH, WIRE
CHECK DATE: 10/30/2017										
294015 STAPLES CONTRACT & COMMERCIAL					304.16					
3355547370	18000137	10/07/2017	V110117	8460	24.88	24.88	11/05/2017	INV	PD	A-Z WALLETS
CHECK DATE: 10/30/2017										
3355547372	1800018110	07/2017	V110117	8460	189.48	189.48	11/05/2017	INV	PD	VIEW BINDERS / ASSET F
CHECK DATE: 10/30/2017										
3355547371	18000179	10/07/2017	V110117	8460	125.20	125.20	11/05/2017	INV	PD	CALENDARS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
3355547375	18000208	10/07/2017	V110117	8460	164.40	164.40	11/05/2017	INV	PD	ELECTRIC STAPLES
CHECK DATE: 10/30/2017										
3355547374	18000185	10/07/2017	V110117	8460	36.80	36.80	11/05/2017	INV	PD	STAPLER
CHECK DATE: 10/30/2017										
3355547373	18000182	10/07/2017	V110117	8460	20.59	20.59	11/05/2017	INV	PD	BUSINESS CARD FILE / F
CHECK DATE: 10/30/2017										
3355741864	18000140	10/11/2017	V110117	8460	43.98	43.98	11/09/2017	INV	PD	BUILD MOBILE - PILOT R
CHECK DATE: 10/30/2017										
3355809618	18000368	10/12/2017	V110117	8460	26.37	26.37	11/10/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE: 10/30/2017										
3355809617	18000344	10/12/2017	V110117	8460	30.59	30.59	11/10/2017	INV	PD	CALENDAR REFILL AND PE
CHECK DATE: 10/30/2017										
3355895310	18000371	10/13/2017	V110117	8460	81.64	81.64	11/11/2017	INV	PD	PRESSBOARD FILE FOLDER
CHECK DATE: 10/30/2017										
3355895309	18000370	10/13/2017	V110117	8460	56.28	56.28	11/11/2017	INV	PD	BLACK FOUNTAIN PENS
CHECK DATE: 10/30/2017										
282370 STATE OF ALABAMA					800.21					
106352		10/19/2017	V110117	824118	100.00	100.00	10/30/2017	INV	PD	Purchase Tax Deed, Car
CHECK DATE: 10/30/2017										
197999 STAUTER BOAT WORKS										
186523		10/10/2017	V110117	824119	54.00	54.00	11/09/2017	INV	PD	G321427
CHECK DATE: 10/30/2017										
2809 STEVEN J REED										
105235		10/10/2017	V110117	8461	100.00	100.00	10/11/2017	INV	PD	RETIREMENT
CHECK DATE: 10/30/2017										
198400 STRICKLAND PAPER CO INC										
MO640859-00	18000249	10/12/2017	V110117	824120	96.40	96.40	11/10/2017	INV	PD	MMOA - OFFICE SUPPLIES
CHECK DATE: 10/30/2017										
270010 STUART C IRBY CO										
S010418220.001	18000002	10/02/2017	V110117	824121	20.72	20.72	10/30/2017	INV	PD	CLAMP ""PICK UP""



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/30/2017											
S010418337.001	1800000310	10/02/2017	V110117	824121	144.00	144.00	10/30/2017	INV	PD	CONDUIT	""PICKUP""
CHECK DATE: 10/30/2017											
S010423559.001	1800022910	10/10/2017	V110117	824121	9.60	9.60	11/08/2017	INV	PD	BULB, PLASTIC COAT	
CHECK DATE: 10/30/2017											
198904 SUNBELT FIRE INC					174.32						
113370		10/19/2017	V110117	824122	2,730.49	2,730.49	11/03/2017	INV	PD	G321370	
CHECK DATE: 10/30/2017											
307619		10/19/2017	V110117	824122	589.25	589.25	11/03/2017	INV	PD	G321668	
CHECK DATE: 10/30/2017											
307414		10/13/2017	V110117	824122	65.61	65.61	10/28/2017	INV	PD	G321472	
CHECK DATE: 10/30/2017											
307547		10/17/2017	V110117	824122	155.67	155.67	11/01/2017	INV	PD	G321592	
CHECK DATE: 10/30/2017											
275404 T MOBILE					3,541.02						
160077418X9302017		09/20/2017	V110117	824123	342.21	342.21	09/21/2017	INV	PD	T-MOBILE SEPT BILL	
CHECK DATE: 10/30/2017											
294334 T-MOBILE USA INC											
9299222848		10/12/2017	V110117	824124	153.00	153.00	11/01/2017	INV	PD	GPS PHONE LOCATE, CASE	
CHECK DATE: 10/30/2017											
15280 TANNER W WHIPKEY											
106718		10/16/2017	V110117	8462	229.50	229.50	11/01/2017	INV	PD	PER DIEM / TUSCALOOSA,	
CHECK DATE: 10/30/2017											
279918 TAYLOR HEALTHCARE PRODUCTS INC											
60794635	1800021410	10/09/2017	V110117	824125	1,321.20	1,321.20	11/07/2017	INV	PD	DISPOSABLE FITTED SHEE	
CHECK DATE: 10/30/2017											
201456 TEAM ONE COMMUNICATIONS INC											
163000278-1	1701000510	10/17/2017	V110117	8486	124,011.30	124,011.30	10/27/2017	INV	PD	GETACs ON BID 5037 W/T	
CHECK DATE: 10/30/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17750 THE ARCHITECTS GROUP INC										
1707-1		09/29/2017	V110117	824126	6,310.75	6,310.75	10/29/2017	INV	PD	C0286-PROFESSIONAL DES
CHECK DATE:		10/30/2017								
203598 THOMPSON ENGINEERING INC										
17092141		09/30/2017	V110117	8487	2,888.50	2,888.50	10/01/2017	INV	PD	C0098-PROFESSIONAL SER
CHECK DATE:		10/30/2017								
17092514		10/27/2017	V110117	8487	2,500.00	2,500.00	10/28/2017	INV	PD	STRUCTURAL REPORT 6801
CHECK DATE:		10/30/2017								
					5,388.50					
12927 TIMOTHY O LADNIER										
105233		10/10/2017	V110117	8463	100.00		100.00	10/11/2017	INV	PD RETIREMENT
CHECK DATE:		10/30/2017								
205775 TOOMEY EQUIPMENT CO INC										
IT19764		10/06/2017	V110117	824127	194.38		194.38	11/05/2017	INV	PD G321337
CHECK DATE:		10/30/2017								
IT19849		10/06/2017	V110117	824127	243.42		243.42	11/05/2017	INV	PD G321419
CHECK DATE:		10/30/2017								
IT19929		10/11/2017	V110117	824127	5.06		5.06	11/10/2017	INV	PD G321480
CHECK DATE:		10/30/2017								
ET01972	1700956408	10/18/2017	V110117	824127	745.00		745.00	10/27/2017	INV	PD 1-258 HERD ELECTRIC SE
CHECK DATE:		10/30/2017								
					1,187.86					
293908 TRANE US INC										
38500793	1701056010	10/06/2017	V110117	8512	2,416.01		2,416.01	11/04/2017	INV	PD TAYLOR GYM UNIT CO-OP
CHECK DATE:		10/30/2017								
38500823	1701056010	10/06/2017	V110117	8512	905.35		905.35	11/04/2017	INV	PD TAYLOR GYM UNIT CO-OP
CHECK DATE:		10/30/2017								
					3,321.36					
272895 TWIN CITY SECURITY LLC										
17-09-049		09/30/2017	V110117	824128	1,338.75		1,338.75	10/30/2017	INV	PD SECURITY GUARD SERVICE
CHECK DATE:		10/30/2017								
17-09-050		09/30/2017	V110117	824128	5,460.00		5,460.00	10/30/2017	INV	PD SECURITY GUARD SERVICE



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
210000 U J CHEVROLET CO INC					6,798.75					
CVW140902		10/06/2017	V110117	824129	116.34	116.34	11/05/2017	INV	PD	G321403
CHECK DATE: 10/30/2017										
CVW140756		10/06/2017	V110117	824129	155.92	155.92	11/05/2017	INV	PD	G321180
CHECK DATE: 10/30/2017										
CTCS458729		10/06/2017	V110117	824129	778.74	778.74	11/05/2017	INV	PD	G321436
CHECK DATE: 10/30/2017										
216157 UNITED RENTALS NORTH AMERICA INC					1,051.00					
151076133-001		10/12/2017	V110117	824130	150.31	150.31	11/11/2017	INV	PD	G321178
CHECK DATE: 10/30/2017										
150550591-001		09/26/2017	V110117	824130	246.48	246.48	10/26/2017	INV	PD	G321028
CHECK DATE: 10/30/2017										
20087 VARSITY BRANDS HOLDING COMPANY INC					396.79					
900611849	1701120110	10/02/2017	V110117	824131	699.93	699.93	10/30/2017	INV	PD	GRANT MONEY///POP UP T
CHECK DATE: 10/30/2017										
273788 VERIZON WIRELESS										
9794755702		10/18/2017	V110117	824132	6,374.57	6,374.57	11/01/2017	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 10/30/2017										
72064249200001-92517		09/25/2017	V110117	824132	9,584.87	9,584.87	09/26/2017	INV	PD	VERIZON SEPT BILL
CHECK DATE: 10/30/2017										
9794468225		10/13/2017	V110117	824133	3,624.83	3,624.83	11/08/2017	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE: 10/30/2017										
224020 VES SPECIALISTS					19,584.27					
76297		10/09/2017	V110117	824134	250.00	250.00	11/08/2017	INV	PD	FS-17-61
CHECK DATE: 10/30/2017										
272720 W L PETREY WHOLESALE CO INC										
1959	1800010910	10/06/2017	V110117	824135	390.00	390.00	11/04/2017	INV	PD	JACINTA'S DOG FOOD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2017										
270017 W W GRAINGER INC										
9580187624	1800027310	10/11/2017	V110117	824136	58.26	58.26	10/11/2017	INV	PD	TOTE FOR FUEL SPILL IT
CHECK DATE: 10/30/2017										
9576727227	1800007810	10/06/2017	V110117	824136	-1,161.00	-1,161.00	10/12/2017	CRM	PD	TRUCK WASH BRUSH FOR S
CHECK DATE: 10/30/2017										
9575210837	1800007810	10/04/2017	V110117	824136	1,161.00	1,161.00	10/06/2017	INV	PD	TRUCK WASH BRUSH FOR S
CHECK DATE: 10/30/2017										
					58.26					
232872 WARD INTERNATIONAL TRUCKS LLC										
1112691		10/19/2017	V110117	824137	747.45	747.45	10/29/2017	INV	PD	G321665
CHECK DATE: 10/30/2017										
1112933		10/24/2017	V110117	824137	99.92	99.92	11/03/2017	INV	PD	G321704
CHECK DATE: 10/30/2017										
1112963		10/24/2017	V110117	824137	31.79	31.79	11/03/2017	INV	PD	G321741
CHECK DATE: 10/30/2017										
1113072		10/26/2017	V110117	824137	23.84	23.84	11/05/2017	INV	PD	G321781
CHECK DATE: 10/30/2017										
1113088		10/26/2017	V110117	824137	125.50	125.50	11/05/2017	INV	PD	G321735
CHECK DATE: 10/30/2017										
1113094		10/26/2017	V110117	824137	204.60	204.60	11/05/2017	INV	PD	G321748
CHECK DATE: 10/30/2017										
					1,233.10					
289407 WATCH SYSTEMS LLC										
35048		10/12/2017	V110117	824138	167.09	167.09	11/01/2017	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 10/30/2017										
288874 WELCH TENNIS COURTS INC										
44254	18000184	10/09/2017	V110117	8501	199.99	199.99	11/07/2017	INV	PD	BENCH
CHECK DATE: 10/30/2017										
282363 WEST PUBLISHING CORPORATION										
837011452		10/04/2017	V110117	824139	225.46	225.46	10/20/2017	INV	PD	AL CODE 2017 PP & V24A
CHECK DATE: 10/30/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294238 WHITE & SMITH LLC										
2735		10/13/2017	V110117	8464	25,093.54	25,093.54	10/14/2017	INV	PD	C0007-CONSULTATION SER
	CHECK DATE:	10/30/2017								
235875 WIGMANS HARDWARE INC										
10087921		10/09/2017	V110117	824140	93.93	93.93	11/08/2017	INV	PD	G321447
	CHECK DATE:	10/30/2017								
12306 WILLIAM H HUDSON JR										
106557		10/09/2017	V110117	8465	178.50	178.50	11/01/2017	INV	PD	PER DIEM / MONTGOMERY,
	CHECK DATE:	10/30/2017								
16313 WILLIAM S STIMPSON										
106537		08/18/2017	V110117	8466	48.18	48.18	08/19/2017	INV	PD	Working lunch
	CHECK DATE:	10/30/2017								
237250 WILSON DISMUKES INC										
634124		10/20/2017	V110117	8488	78.43	78.43	10/21/2017	INV	PD	G321666
	CHECK DATE:	10/30/2017								
634636		10/25/2017	V110117	8488	59.96	59.96	10/26/2017	INV	PD	G321689
	CHECK DATE:	10/30/2017								
634637		10/25/2017	V110117	8488	71.76	71.76	10/26/2017	INV	PD	G321631
	CHECK DATE:	10/30/2017								
634638		10/25/2017	V110117	8488	17.83	17.83	10/26/2017	INV	PD	G321727
	CHECK DATE:	10/30/2017								
					227.98					
183600 WITTICHEN SUPPLY CO INC										
22533084	1800006910	10/04/2017	V110117	8483	64.36	64.36	11/02/2017	INV	PD	FORT HARDEMAN PICK UP
	CHECK DATE:	10/30/2017								
22519964	1700872710	10/06/2017	V110117	8483	44.28	44.28	11/04/2017	INV	PD	WOODCOCK SCHOOL PICK U
	CHECK DATE:	10/30/2017								
22532830	1800000710	10/03/2017	V110117	8483	57.38	57.38	11/01/2017	INV	PD	P/U BY KEITH BRADLEY
	CHECK DATE:	10/30/2017								
					166.02					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										



10/30/2017 12:19
9105belt

City of Mobile
VENDOR INVOICE LIST

P 55
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0012139-1143-9 CHECK DATE: 10/30/2017		10/01/2017	V110117	824141	112,469.16	112,469.16	10/02/2017	INV	PD	ACCT #143-24 WASTE TRA
8312017-1143-5 CHECK DATE: 10/30/2017		08/31/2017	V110117	824141	38,760.00	38,760.00	10/24/2017	INV	PD	TRASH CONTRACT HAULING
293955 WM OF AL - MOBILE TRANSFER STATION					151,229.16					
0008368-1088-7 CHECK DATE: 10/30/2017		10/02/2017	V110117	824142	53,149.32	53,149.32	10/03/2017	INV	PD	ACCT #2-03177-23003 Wa
=====										
795 INVOICES					4,644,617.38	=====				

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