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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
9068282927-1 CHECK DATE: 11/08/2017	1701101910	03/2017	V110817	824221	30.00	30.00	11/01/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9068314399 CHECK DATE: 11/08/2017	1800003510	04/2017	V110817	824221	30.00	30.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068989172 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	30.00	30.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068989173 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	24.00	24.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068989174 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	24.00	24.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068314397-1 CHECK DATE: 11/08/2017	1800003510	04/2017	V110817	824221	12.00	12.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068282927 CHECK DATE: 11/08/2017	1800003510	03/2017	V110817	824221	60.00	60.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068282928 CHECK DATE: 11/08/2017	1800003510	03/2017	V110817	824221	24.00	24.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068314399-1 CHECK DATE: 11/08/2017	1800003510	04/2017	V110817	824221	30.00	30.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068314398-1 CHECK DATE: 11/08/2017	1800003510	04/2017	V110817	824221	72.00	72.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068989515 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	72.00	72.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068989171 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	36.00	36.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
906889170 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	6.00	6.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
906898915-1 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	30.00	30.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068989171-1 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	15.00	15.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068989170-1 CHECK DATE: 11/08/2017	1800003510	24/2017	V110817	824221	45.00	45.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068314398 CHECK DATE: 11/08/2017	1800003510	04/2017	V110817	824221	15.00	15.00	11/01/2017	INV	PD	RESCUE TRUCKS, OXYGEN
9068630466 CHECK DATE: 11/08/2017	18000359	10/12/2017	V110817	824221	27.36	27.36	11/01/2017	INV	PD	SAFETY GLASSES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
284985 ALCOPRO INC										
0205967-IN	1800058810	10/20/2017	V110817	824224	140.00	140.00	11/02/2017	INV	PD	MOUTHPIECES FOR INTOXI
CHECK DATE:		11/08/2017								
295157 ALL SAFE INDUSTRIES INC										
17-71989	1800023511	10/01/2017	V110817	8536	1,218.59	1,218.59	11/02/2017	INV	PD	SERVICE & REPAIR USAR
CHECK DATE:		11/08/2017								
293976 ALLSTATES CONSULTING SERVICES										
TN13488		10/08/2017	V110817	824225	230.40	230.40	10/09/2017	INV	PD	CONSULTING HOURS - P.
CHECK DATE:		11/08/2017								
TN13522		10/15/2017	V110817	824226	614.40	614.40	10/16/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE:		11/08/2017								
TN13523		10/15/2017	V110817	824226	544.00	544.00	10/16/2017	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE:		11/08/2017								
TN13524		10/15/2017	V110817	824226	672.00	672.00	10/16/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE:		11/08/2017								
TN13525		10/15/2017	V110817	824226	384.00	384.00	10/16/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE:		11/08/2017								
TN13526		10/15/2017	V110817	824226	2,150.80	2,150.80	10/16/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE:		11/08/2017								
TN13489		10/08/2017	V110817	824226	1,536.00	1,536.00	10/09/2017	INV	PD	CONSULTING HOURS - H.
CHECK DATE:		11/08/2017								
TN13490		10/08/2017	V110817	824226	460.80	460.80	10/09/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE:		11/08/2017								
TN13491		10/08/2017	V110817	824226	230.40	230.40	10/09/2017	INV	PD	CONSULTING HOURS - D.
CHECK DATE:		11/08/2017								
					6,822.80					
294541 AMERICAN GUARD SERVICES, INC										
167213		10/21/2017	V110817	8537	1,457.06	1,457.06	11/01/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:		11/08/2017								
167641		10/22/2017	V110817	8537	110.72	110.72	11/01/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:		11/08/2017								
167634		10/26/2017	V110817	8537	1,702.18	1,702.18	11/01/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:		11/08/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
167807		10/30/2017	V110817	8537	1,603.32	1,603.32	11/03/2017	INV	PD	Cust. # MOBILE Cru
CHECK DATE: 11/08/2017										
284568 AMERSON ROOFING INC					4,873.28					
203		11/03/2017	V110817	824227	321.10	321.10	11/03/2017	INV	PD	Contract Withholding:
CHECK DATE: 11/08/2017										
271021 APCO INTERNATIONAL INC										
477692	1800088310	10/24/2017	V110817	8538	676.24	676.24	11/02/2017	INV	PD	DISPATCHER TRAINING BO
CHECK DATE: 11/08/2017										
287699 ARC - LA GULF COAST										
70-015299		10/27/2017	V110817	824228	37.75	37.75	11/07/2017	INV	PD	C0029-LADD CONCESSIONS
CHECK DATE: 11/08/2017										
70-007555		09/06/2017	V110817	824228	174.80	174.80	11/01/2017	INV	PD	C0067-D7-LANGAN PK SIT
CHECK DATE: 11/08/2017										
70-015298		10/27/2017	V110817	824228	91.56	91.56	11/07/2017	INV	PD	C0029-LADD CONCESSIONS
CHECK DATE: 11/08/2017										
287692 ARMSTRONG ELECTRIC CO INC					304.11					
SS12803		10/12/2017	V110817	824229	1,571.00	1,571.00	11/11/2017	INV	PD	REPAIR/LABOR TO 20 HP
CHECK DATE: 11/08/2017										
SS12802		10/12/2017	V110817	824229	2,777.00	2,777.00	11/11/2017	INV	PD	REPAIR/LABOR TO 15 HP
CHECK DATE: 11/08/2017										
10869 AT&T					4,348.00					
3556699301		10/22/2017	V110817	824230	2,203.17	2,203.17	11/01/2017	INV	PD	Acct. #831-000-6796-14
CHECK DATE: 11/08/2017										
18350 ATLANTIC VIDEO CORPORATION										
2017-001		10/04/2017	V110817	824231	176.00	176.00	11/03/2017	INV	PD	FOR MOBILE MUNICIPAL C
CHECK DATE: 11/08/2017										
18600 AUTO AIR OF ALABAMA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50645		10/17/2017	V110817	824232	114.95	114.95	11/16/2017	INV	PD	G321605
CHECK DATE:		11/08/2017								
270013 AUTONATION FORD MOBILE										
994042		10/30/2017	V110817	824233	12.64	12.64	10/31/2017	INV	PD	G321802
CHECK DATE:		11/08/2017								
320546		10/25/2017	V110817	824234	2,958.38	2,958.38	10/26/2017	INV	PD	G321712
CHECK DATE:		11/08/2017								
994019		10/27/2017	V110817	824234	236.50	236.50	10/28/2017	INV	PD	G321799
CHECK DATE:		11/08/2017								
994476		11/02/2017	V110817	824234	127.95	127.95	11/03/2017	INV	PD	G321916
CHECK DATE:		11/08/2017								
					3,335.47					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
170036		10/27/2017	V110817	824235	45.00	45.00	11/08/2017	INV	PD	VETERINARIAN SERVICES,
CHECK DATE:		11/08/2017								
170004		10/25/2017	V110817	824235	171.98	171.98	11/08/2017	INV	PD	DOG FOOD FOR OSCAR
CHECK DATE:		11/08/2017								
					216.98					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
845634	1800054310	10/23/2017	V110817	8562	169.97	169.97	10/30/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE:		11/06/2017								
845588	1800060710	10/23/2017	V110817	8562	144.62	144.62	10/30/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:		11/06/2017								
845515	1800063710	10/20/2017	V110817	8562	60.88	60.88	10/30/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:		11/06/2017								
845677	1800065510	10/24/2017	V110817	8562	159.76	159.76	10/30/2017	INV	PD	PARKS EASTERN DIV PICK
CHECK DATE:		11/06/2017								
845140	1800032510	10/16/2017	V110817	8562	68.00	68.00	11/02/2017	INV	PD	URBAN FORESTRY PICK UP
CHECK DATE:		11/06/2017								
845184	1800046610	10/16/2017	V110817	8562	75.00	75.00	11/02/2017	INV	PD	COIL AND CONTACTOR PIC
CHECK DATE:		11/06/2017								
845295	1800054110	10/18/2017	V110817	8562	108.09	108.09	11/02/2017	INV	PD	FIRE STATION NO 17 PIC
CHECK DATE:		11/06/2017								
845910	1800077510	10/26/2017	V110817	8562	24.75	24.75	11/03/2017	INV	PD	GARAGE BIG EQUIPMENT S
CHECK DATE:		11/06/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					811.07						
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
197503		10/27/2017	V110817	8563	17.94	17.94	10/28/2017	INV	PD	G321803	
CHECK DATE: 11/06/2017											
21158 BARNES & NOBLE BOOKSELLERS INC											
3547021	1800003110	10/04/2017	V110817	824236	344.77	344.77	10/19/2017	INV	PD	BOOK: THE 21 IRREFUTAB	
CHECK DATE: 11/08/2017											
288735 BATTERIES PLUS BULBS											
864-237602	18000691	10/25/2017	V110817	824237	152.80	152.80	11/02/2017	INV	PD	BATTERIES	
CHECK DATE: 11/08/2017											
864-237577	1800055110	10/24/2017	V110817	824237	186.15	186.15	11/02/2017	INV	PD	FIRE ALARM PANEL BATTE	
CHECK DATE: 11/08/2017											
					338.95						
21859 BAY CHEVROLET INC											
CVCS349187		10/30/2017	V110817	824238	127.50	127.50	10/31/2017	INV	PD	G321842	
CHECK DATE: 11/08/2017											
CVCS349384		10/30/2017	V110817	824238	183.96	183.96	10/31/2017	INV	PD	G321843	
CHECK DATE: 11/08/2017											
CVW625609		11/01/2017	V110817	824238	1,836.02	1,836.02	11/02/2017	INV	PD	G321863	
CHECK DATE: 11/08/2017											
CVW625468		10/30/2017	V110817	824238	159.84	159.84	10/31/2017	INV	PD	G321812	
CHECK DATE: 11/08/2017											
CVW625519		10/30/2017	V110817	824238	273.43	273.43	10/31/2017	INV	PD	G321829	
CHECK DATE: 11/08/2017											
CVW625569		10/30/2017	V110817	824238	130.72	130.72	10/31/2017	INV	PD	G321857	
CHECK DATE: 11/08/2017											
79475	1700691810	10/27/2017	V110817	824238	37,025.50	37,025.50	11/01/2017	INV	PD	2017 CHEVROLET 2500 CA	
CHECK DATE: 11/08/2017											
CVW625613		10/31/2017	V110817	824238	173.70	173.70	11/01/2017	INV	PD	G321874	
CHECK DATE: 11/08/2017											
CVW625617		10/31/2017	V110817	824238	165.78	165.78	11/01/2017	INV	PD	G321877	
CHECK DATE: 11/08/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					40,076.45					
294149 BAY CITY PAINT & BODY INC										
105619		10/16/2017	V110817	8539	250.00	250.00	11/03/2017	INV	PD	TOWING FEES FOR SEPT 2
CHECK DATE:		11/08/2017								
21950 BAY PAPER COMPANY INC										
427325	18000017	10/03/2017	V110817	8564	21.70	21.70	10/10/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE:		11/06/2017								
427805	18000533	10/19/2017	V110817	8564	46.48	46.48	11/02/2017	INV	PD	TRASH BAGS
CHECK DATE:		11/06/2017								
427702	18000432	10/14/2017	V110817	8564	132.44	132.44	11/02/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:		11/06/2017								
					200.62					
22121 BAY SIDE RUBBER & PRODUCTS INC										
204817		10/31/2017	V110817	8565	69.83	69.83	11/01/2017	INV	PD	G321816
CHECK DATE:		11/06/2017								
204767		10/26/2017	V110817	8565	124.75	124.75	10/27/2017	INV	PD	G321788
CHECK DATE:		11/06/2017								
204741		10/26/2017	V110817	8565	38.37	38.37	10/27/2017	INV	PD	G321186
CHECK DATE:		11/06/2017								
					232.95					
22050 BAYOU CONCRETE LLC										
148728	17009726	10/18/2017	V110817	824239	280.00	280.00	11/02/2017	INV	PD	CONCRETE
CHECK DATE:		11/08/2017								
148926	17009726	10/23/2017	V110817	824239	80.00	80.00	11/03/2017	INV	PD	CONCRETE
CHECK DATE:		11/08/2017								
					360.00					
22254 BEARD EQUIPMENT COMPANY										
932173		11/01/2017	V110817	8566	275.75	275.75	11/02/2017	INV	PD	G321804
CHECK DATE:		11/06/2017								
932175		11/01/2017	V110817	8566	483.16	483.16	11/02/2017	INV	PD	G321760
CHECK DATE:		11/06/2017								
932176		11/01/2017	V110817	8566	50.01	50.01	11/02/2017	INV	PD	G321776
CHECK DATE:		11/06/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
930243		10/27/2017	V110817	8566	-161.04	-161.04	10/28/2017	CRM	PD	G321698	
CHECK DATE:		11/06/2017									
23260 BERNEY OFFICE SOLUTIONS LLC					647.88						
IN385087		10/09/2017	V110817	8567	29.45	29.45	10/10/2017	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:		11/06/2017									
IN385088		10/09/2017	V110817	8567	121.18	121.18	10/10/2017	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:		11/06/2017									
292420 BEST PRICE SERVICES LLC					150.63						
2063		10/27/2017	V110817	8540	1,400.00	1,400.00	10/28/2017	INV	PD	Ditch Mowing/Cutting f	
CHECK DATE:		11/08/2017									
2062		10/27/2017	V110817	8540	5,500.00	5,500.00	10/28/2017	INV	PD	Ditch Mowing/Cutting f	
CHECK DATE:		11/08/2017									
292932 BEYOND TECHNOLOGY					6,900.00						
252277	1800061410	10/27/2017	V110817	8611	974.16	974.16	11/03/2017	INV	PD	TONER CARTRIDGES, 902s	
CHECK DATE:		11/06/2017									
252254	1800071410	10/26/2017	V110817	8611	56.86	56.86	11/03/2017	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE:		11/06/2017									
287654 BOBCAT OF MOBILE					1,031.02						
P20793		10/17/2017	V110817	824240	8.32	8.32	11/16/2017	INV	PD	G321602	
CHECK DATE:		11/08/2017									
25406 BOUND TREE MEDICAL LLC											
82662230	1800057510	10/20/2017	V110817	824241	69.90	69.90	11/01/2017	INV	PD	MMA - GLOVES TO HANDL	
CHECK DATE:		11/08/2017									
294435 BRABNER & HOLLON INC											
705536	1701148610	10/18/2017	V110817	8541	730.00	730.00	11/01/2017	INV	PD	CAP - CRUISE TERM PANI	
CHECK DATE:		11/08/2017									
705535	1701148810	10/18/2017	V110817	8541	1,152.00	1,152.00	11/01/2017	INV	PD	CAP - LOCKS FOR VARIOU	
CHECK DATE:		11/08/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
705463	17011297	10/09/2017	V110817	8541	270.00	270.00	11/01/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:		11/08/2017								
287569 BRIDGESTONE GOLF INC					2,152.00					
1002642177		06/15/2017	V110817	8601	907.20	907.20	11/17/2017	INV	PD	ORDER 3128805; JUNE LA
CHECK DATE:		11/06/2017								
1002678581		09/28/2017	V110817	8601	300.35	300.35	11/17/2017	INV	PD	ORDER NO. 3230401; PO
CHECK DATE:		11/06/2017								
1002660914		07/25/2017	V110817	8601	-907.20	-907.20	11/17/2017	CRM	PD	RETURN LADDIE THAT WAS
CHECK DATE:		11/06/2017								
1002649413		06/29/2017	V110817	8601	-299.04	-299.04	11/17/2017	CRM	PD	PRE BOOK CREDIT 2/40
CHECK DATE:		11/06/2017								
295046 BUMPER TO BUMPER AUTO PARTS					1.31					
01400002365		10/31/2017	V110817	824242	138.00	138.00	11/01/2017	INV	PD	G321881
CHECK DATE:		11/08/2017								
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
43792	18000121	10/19/2017	V110817	824243	375.00	375.00	11/01/2017	INV	PD	INSTALL TOOL BOX
CHECK DATE:		11/08/2017								
43160	1700720109	11/11/2017	V110817	824243	1,520.00	1,520.00	10/18/2017	INV	PD	INSTALL BED LINER, NER
CHECK DATE:		11/08/2017								
43797	1800014310	11/18/2017	V110817	824243	1,170.00	1,170.00	11/02/2017	INV	PD	INSTALL 4WAY STROBE, T
CHECK DATE:		11/08/2017								
43555	1701126710	10/04/2017	V110817	824243	1,545.00	1,545.00	11/02/2017	INV	PD	INSTALL BED LINER/TOOL
CHECK DATE:		11/08/2017								
284041 CANON SOLUTIONS AMERICA INC					4,610.00					
17834017		10/13/2017	V110817	824244	5,568.04	5,568.04	10/27/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		11/08/2017								
295122 CARLA MORRISON THOMAS										
108302		11/02/2017	V110817	8542	1,923.12	1,923.12	11/03/2017	INV	PD	IND ATTY 10/23-11/3
CHECK DATE:		11/08/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MOC/101002	1800038310	10/13/2017	V110817	8597	60.00	60.00	11/01/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	11/06/2017									
MOC/101105	1800045010	10/16/2017	V110817	8597	186.96	186.96	11/01/2017	INV	PD	STOCK COVERS, FIXTURES,
CHECK DATE:	11/06/2017									
MOC/101260	1800059210	10/19/2017	V110817	8597	2,162.16	2,162.16	10/27/2017	INV	PD	STOCK WIRE AND CONDUIT
CHECK DATE:	11/06/2017									
MOC/101261	1800059610	10/19/2017	V110817	8597	90.48	90.48	10/27/2017	INV	PD	STOCK LAMPS, FIXTURES, E
CHECK DATE:	11/06/2017									
34050 CLOWER ELECTRIC SUPPLY CO INC					2,826.54					
1253726-00	1800041110	10/16/2017	V110817	8543	220.20	220.20	11/02/2017	INV	PD	DISCONNECTS FOR LADD S
CHECK DATE:	11/08/2017									
1254459-00	1800092510	10/31/2017	V110817	8543	116.55	116.55	11/03/2017	INV	PD	BREAKER """"PICKUP""""
CHECK DATE:	11/08/2017									
1254127-01	1800059910	10/31/2017	V110817	8543	1,145.00	1,145.00	11/03/2017	INV	PD	STOCK LAMPS, FIXTURES, E
CHECK DATE:	11/08/2017									
1253779-00	1800045710	10/25/2017	V110817	8543	56.40	56.40	11/03/2017	INV	PD	LENS REPLACEMENT
CHECK DATE:	11/08/2017									
286901 COASTAL FRAME & ALIGNMENT INC					1,538.15					
3955		10/27/2017	V110817	824247	823.70	823.70	11/11/2017	INV	PD	G321740
CHECK DATE:	11/08/2017									
292818 COASTAL TRAFFIC LLC										
#10101		11/01/2017	V110817	824248	1,000.00	1,000.00	11/01/2017	INV	PD	MARKET ADVERTISING
CHECK DATE:	11/08/2017									
35304 COMCAST										
107417		10/13/2017	V110817	824249	144.73	144.73	11/01/2017	INV	PD	CABLE SERVICE Acct#09
CHECK DATE:	11/08/2017									
274591 COMMERCIAL DIVING SERVICES INC										
108410		10/31/2017	V110817	8544	2,000.00	2,000.00	11/01/2017	INV	PD	C0203-TO INSTALL AN IN
CHECK DATE:	11/08/2017									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4790-548209	18000452	10/27/2017	V110817	8595	3.20	3.20	11/01/2017	INV	PD	STOCK COVERS, FIXTURES,	
CHECK DATE:		11/06/2017									
4790-548251	18000594	10/31/2017	V110817	8595	282.60	282.60	11/03/2017	INV	PD	STOCK WIRE AND CONDUIT	
CHECK DATE:		11/06/2017									
294307 CSX TRANSPORTATION INC					285.80						
8342155		10/25/2017	V110817	824250	192.00	192.00	10/26/2017	INV	PD	ANNUAL FEE FOR PIPELIN	
CHECK DATE:		11/08/2017									
290183 D&D MARINE INC											
2742		10/17/2017	V110817	824251	4,870.00	4,870.00	11/16/2017	INV	PD	G321173	
CHECK DATE:		11/08/2017									
161125 DADE PAPER CO											
11836400	18000526	10/18/2017	V110817	824252	95.84	95.84	10/19/2017	INV	PD	JANITORIAL / 4TH PRECI	
CHECK DATE:		11/08/2017									
11787689	18000016	10/03/2017	V110817	824252	46.86	46.86	10/06/2017	INV	PD	JANITORIAL / 1ST PRECI	
CHECK DATE:		11/08/2017									
11787691	18000014	10/03/2017	V110817	824252	44.73	44.73	10/06/2017	INV	PD	JANITORIAL / 1ST PRECI	
CHECK DATE:		11/08/2017									
11869247	18000770	10/27/2017	V110817	824252	126.80	126.80	10/30/2017	INV	PD	TOILET TISSUE	
CHECK DATE:		11/08/2017									
11875316	18000129	10/31/2017	V110817	824252	14.12	14.12	11/01/2017	INV	PD	STRIPPING PADS, 13"	
CHECK DATE:		11/08/2017									
11864232	18000760	10/26/2017	V110817	824252	117.72	117.72	11/03/2017	INV	PD	HAND SOAP / H.Q.	
CHECK DATE:		11/08/2017									
11864230	18000758	10/26/2017	V110817	824252	202.08	202.08	11/03/2017	INV	PD	JANITORIAL / H.Q.	
CHECK DATE:		11/08/2017									
11840969	18000538	10/19/2017	V110817	824252	14.47	14.47	11/02/2017	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE:		11/08/2017									
11840968	18000536	10/19/2017	V110817	824252	25.36	25.36	11/02/2017	INV	PD	JANITORIAL MECHANICAL	
CHECK DATE:		11/08/2017									
11846478	18000586	10/20/2017	V110817	824252	110.64	110.64	11/02/2017	INV	PD	24 OZ LAYFLAT MOPS	
CHECK DATE:		11/08/2017									
11846253	18000578	10/20/2017	V110817	824252	76.16	76.16	11/02/2017	INV	PD	JACINTA'S 35QT COMBO	
CHECK DATE:		11/08/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-024-2		10/27/2017	V110817	8545	400.00	400.00	11/07/2017	INV	PD	C0169-MILL ST PARK PAV
	CHECK DATE: 11/08/2017									
	274077 DISH NETWORK LLC					2,200.00				
108018		10/25/2017	V110817	824255	62.02	62.02	11/08/2017	INV	PD	SATELLITE SERVICES, AC
	CHECK DATE: 11/08/2017									
	294087 DIVOTS SPORTSWEAR COMPANY INC									
273090		10/18/2017	V110817	8546	181.10	181.10	11/17/2017	INV	PD	PO 405L/405
	CHECK DATE: 11/08/2017									
	46480 DIXIE LEASING INC									
57411		10/18/2017	V110817	824256	28.43	28.43	11/17/2017	INV	PD	G321560
	CHECK DATE: 11/08/2017									
57125		10/13/2017	V110817	824256	1,070.57	1,070.57	11/12/2017	INV	PD	G321542
	CHECK DATE: 11/08/2017									
	294702 DONALD A BURTON JR					1,099.00				
108301		11/02/2017	V110817	8547	2,115.40	2,115.40	11/03/2017	INV	PD	IND ATTY 10/23/17-11/0
	CHECK DATE: 11/08/2017									
	291971 DS DIESEL SERVICES LLC									
3812		10/27/2017	V110817	8548	1,441.53	1,441.53	11/11/2017	INV	PD	G321822
	CHECK DATE: 11/08/2017									
	294429 E CORNELL MALONE CORPORATION									
108135		09/28/2017	V110817	824257	54,761.25	54,267.75	09/29/2017	INV	PD	C0164-TO RE-ROOF 850 S
	CHECK DATE: 11/08/2017									
	294480 EAST COAST FLAG & BANNER INC									
0027299	1800056110	10/26/2017	V110817	824258	772.40	772.40	11/02/2017	INV	PD	FLAGS, FLAG POLES, BAN
	CHECK DATE: 11/08/2017									
	55656 EMPIRE TRUCK SALES LLC									
CE010215677:01		10/30/2017	V110817	8569	220.92	220.92	10/31/2017	INV	PD	G321858

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:		11/06/2017									
59300 EXCELLANCE INC											
0016059-IN		10/16/2017	V110817	824259	650.77	650.77	11/15/2017	INV	PD	G321367	
CHECK DATE:		11/08/2017									
0016060-IN		10/16/2017	V110817	824259	649.77	649.77	11/15/2017	INV	PD	G321368	
CHECK DATE:		11/08/2017									
0016090-IN		10/17/2017	V110817	824259	1,272.35	1,272.35	11/16/2017	INV	PD	G321579	
CHECK DATE:		11/08/2017									
0016091-IN		10/17/2017	V110817	824259	1,272.35	1,272.35	11/16/2017	INV	PD	G321580	
CHECK DATE:		11/08/2017									
					3,845.24						
61753 FASTENAL COMPANY											
ALMO230334	18000303	10/11/2017	V110817	824260	14.64	14.64	11/01/2017	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE:		11/08/2017									
ALMO230333	18000284	10/11/2017	V110817	824260	96.76	96.76	11/01/2017	INV	PD	CUSTODIAL SUPPLIES	
CHECK DATE:		11/08/2017									
ALMO230320	17011251	10/10/2017	V110817	824260	67.50	67.50	11/01/2017	INV	PD	LITTER PICKERS	
CHECK DATE:		11/08/2017									
ALMO230464	18000525	10/18/2017	V110817	824260	43.92	43.92	11/01/2017	INV	PD	JANITORIAL / 4TH PRECI	
CHECK DATE:		11/08/2017									
ALMO230463	18000532	10/19/2017	V110817	824260	96.76	96.76	11/01/2017	INV	PD	TRASH BAGS	
CHECK DATE:		11/08/2017									
ALMO230435	18000428	10/17/2017	V110817	824260	58.52	58.52	11/01/2017	INV	PD	I.D. SUPPLIES	
CHECK DATE:		11/08/2017									
ALMO230436	18000481	10/17/2017	V110817	824260	96.76	96.76	11/01/2017	INV	PD	BLACK TRASH BAGS	
CHECK DATE:		11/08/2017									
ALMO230431	18000032	10/17/2017	V110817	824260	57.64	57.64	11/01/2017	INV	PD	CORRUGATED BINS FOR ST	
CHECK DATE:		11/08/2017									
ALMO230432	18000258	10/17/2017	V110817	824260	76.57	76.57	11/01/2017	INV	PD	OCT - LYSOL ON CONTRAC	
CHECK DATE:		11/08/2017									
ALMO230558	17010898	10/23/2017	V110817	824260	235.76	235.76	11/02/2017	INV	PD	PUNCTURE PROTECTION GL	
CHECK DATE:		11/08/2017									
ALMO230559	18000422	10/23/2017	V110817	824260	65.04	65.04	11/02/2017	INV	PD	SHELF BINS	
CHECK DATE:		11/08/2017									
ALMO230465	17011120	10/27/2017	V110817	824260	83.98	83.98	11/02/2017	INV	PD	JULY STOCK	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
ALMO230719	1701152110	27/2017	V110817	824260	1,787.00	1,787.00	11/02/2017	INV	PD	EMS LOCKING CABINETS &
CHECK DATE: 11/08/2017										
61780 FAUCET PARTS OF AMERICA INC					2,780.85					
8684	1800050910	17/2017	V110817	824261	17.00	17.00	11/02/2017	INV	PD	QUIGLEY HOUSE/DISTINGU
CHECK DATE: 11/08/2017										
8683	1800050810	17/2017	V110817	824262	35.40	35.40	11/02/2017	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 11/08/2017										
13862 FELECIA W SMILEY					52.40					
108050		11/01/2017	V110817	8549	104.33	104.33	11/02/2017	INV	PD	Mileage reimbursement
CHECK DATE: 11/08/2017										
63047 FERGUSON ENTERPRISES INC										
3838054-1	1800068510	30/2017	V110817	824263	5.62	5.62	11/02/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 11/08/2017										
3834924	1800063610	20/2017	V110817	824263	37.14	37.14	11/03/2017	INV	PD	MECH SYSTEMS SHOP PICK
CHECK DATE: 11/08/2017										
3832516	1800057010	20/2017	V110817	824263	6.14	6.14	11/03/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 11/08/2017										
3836895	1800065710	23/2017	V110817	824263	48.88	48.88	11/03/2017	INV	PD	P\U BY GREGG HENLEY PL
CHECK DATE: 11/08/2017										
3838214	1800065810	24/2017	V110817	824263	15.40	15.40	11/03/2017	INV	PD	P\U BY BOBBY FELPS PLU
CHECK DATE: 11/08/2017										
3838054	1800068510	24/2017	V110817	824263	13.60	13.60	11/03/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 11/08/2017										
3829880	1800049010	24/2017	V110817	824263	8.43	8.43	11/03/2017	INV	PD	LYONS PARK FOUNTAIN PI
CHECK DATE: 11/08/2017										
63490 FILTERS FOR INDUSTRY INC					135.21					
0007854-IN	1800060210	20/2017	V110817	824264	66.00	66.00	11/01/2017	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE: 11/08/2017										
69264 FRANKLINS STARTER & ALTERNATOR										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
60656		10/18/2017	V110817	824265	95.00	95.00	11/17/2017	INV	PD	G321624	
CHECK DATE: 11/08/2017											
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC											
108464		10/31/2017	V110817	824266	1,750.00	1,750.00	11/03/2017	INV	PD	KIDS DAYS/FARMER'S MAR	
CHECK DATE: 11/08/2017											
70010 G & K SERVICES CO											
6033440102		10/19/2017	V110817	8571	16.22	16.22	11/10/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 11/06/2017											
6033441929		10/25/2017	V110817	8571	9.80	9.80	10/26/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 11/06/2017											
6033442226		10/26/2017	V110817	8571	8.25	8.25	11/10/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 11/06/2017											
6033442225		10/26/2017	V110817	8571	16.22	16.22	11/10/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 11/06/2017											
6033440103		10/19/2017	V110817	8571	8.25	8.25	11/10/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 11/06/2017											
6033442227		10/26/2017	V110817	8571	39.00	39.00	10/27/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 11/06/2017											
6033441938		10/25/2017	V110817	8571	16.55	16.55	10/26/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 11/06/2017											
6033437663		10/11/2017	V110817	8571	16.55	16.55	10/12/2017	INV	PD	CUST #22339-01 - UNIFO	
CHECK DATE: 11/06/2017											
6033439201		10/17/2017	V110817	8571	24.60	24.60	10/18/2017	INV	PD	CUST #22335-01 UNIFORM	
CHECK DATE: 11/06/2017											
6033439809		10/18/2017	V110817	8571	15.85	15.85	10/19/2017	INV	PD	CUST #22340-01 / UNIFO	
CHECK DATE: 11/06/2017											
6033440884		10/23/2017	V110817	8571	12.00	12.00	10/24/2017	INV	PD	CUST #22468-01 / UNIFO	
CHECK DATE: 11/06/2017											
6033439827		10/18/2017	V110817	8571	7.65	7.65	10/19/2017	INV	PD	CUST #22432-01 / UNIFO	
CHECK DATE: 11/06/2017											
6033433383		09/27/2017	V110817	8571	16.55	16.55	09/28/2017	INV	PD	CUST # 22339-01 / UNIF	
CHECK DATE: 11/06/2017											
6033435535		10/04/2017	V110817	8571	16.55	16.55	10/05/2017	INV	PD	CUST #22339-01 / UNIFO	
CHECK DATE: 11/06/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273781 GOODYEAR TIRE & RUBBER COMPANY					5,156.52					
104-1045473	18000079	10/05/2017	V110817	824269	3,010.00	3,010.00	11/01/2017	INV	PD	TRUCK TIRES
CHECK DATE: 11/08/2017										
104-1045516	18000245	10/10/2017	V110817	824269	5,738.80	5,738.80	11/01/2017	INV	PD	POLICE TIRES
CHECK DATE: 11/08/2017										
104-1045460	18000061	10/04/2017	V110817	824269	541.72	541.72	11/01/2017	INV	PD	CAR TIRES
CHECK DATE: 11/08/2017										
067650		10/19/2017	V110817	824270	99.00	99.00	11/18/2017	INV	PD	G321647
CHECK DATE: 11/08/2017										
288260 GORMAN COMPANY					9,389.52					
S012748476.001	1800046110	11/17/2017	V110817	824271	110.38	110.38	11/03/2017	INV	PD	TRUCK TIRE REPLACEMENT PETERSBURG
CHECK DATE: 11/08/2017										
77000 GULF CITY BODY & TRAILER WORKS INC										
41617		10/13/2017	V110817	824272	1,271.85	1,271.85	11/12/2017	INV	PD	G321512
CHECK DATE: 11/08/2017										
138082		10/16/2017	V110817	824272	468.00	468.00	11/15/2017	INV	PD	G321604
CHECK DATE: 11/08/2017										
41653		10/18/2017	V110817	824272	543.60	543.60	11/17/2017	INV	PD	G321583
CHECK DATE: 11/08/2017										
77005 GULF CITY CLEANERS INC					2,283.45					
354277	1800040510	10/13/2017	V110817	824273	72.75	72.75	11/01/2017	INV	PD	CONTRACT CLEANING BUNK
CHECK DATE: 11/08/2017										
354255	1800040510	10/13/2017	V110817	824273	97.50	97.50	11/01/2017	INV	PD	CONTRACT CLEANING BUNK
CHECK DATE: 11/08/2017										
354719	1800066410	10/24/2017	V110817	824273	84.75	84.75	11/03/2017	INV	PD	CONTRACT BUNKER GEAR C
CHECK DATE: 11/08/2017										
354791-2	1800077910	10/25/2017	V110817	824273	13.94	13.94	11/02/2017	INV	PD	CLEANED CONTAMINATED S
CHECK DATE: 11/08/2017										
354720	1800071510	10/25/2017	V110817	824273	28.25	28.25	11/02/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 11/08/2017										
354807	1800075710	10/26/2017	V110817	824273	102.50	102.50	11/02/2017	INV	PD	CONTRACT BUNKER GEAR C



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
77600 GULF COAST MARINE SUPPLY CO INC					399.69					
1532860-00	1800055810	31/2017	V110817	8572	301.00	301.00	11/03/2017	INV	PD	WARN WINCH FOR TRUCK W
CHECK DATE: 11/06/2017										
1532793-00	1800046410	25/2017	V110817	8572	145.00	145.00	11/03/2017	INV	PD	SHOP VAC / PROPERTY
CHECK DATE: 11/06/2017										
78918 GULF STATES DISTRIBUTORS					446.00					
1281899-IN	1700969110	19/2017	V110817	8573	112.00	112.00	11/02/2017	INV	PD	COURT OFFICER BADGE
CHECK DATE: 11/06/2017										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-14313		10/15/2017	V110817	824274	159.65	159.65	11/03/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 11/08/2017										
CTD-MOB-14450		10/31/2017	V110817	824274	190.22	190.22	11/03/2017	INV	PD	LOCKBOX DELVIVERY SERV
CHECK DATE: 11/08/2017										
293714 HARRIS CONTRACTING SERVICES INC					349.87					
202		11/03/2017	V110817	824275	503.25	503.25	11/03/2017	INV	PD	Contract Withholding:
CHECK DATE: 11/08/2017										
MOB101017	1701139010	10/2017	V110817	824275	2,500.00	2,500.00	11/01/2017	INV	PD	PHASE ONE AND PHASE TW
CHECK DATE: 11/08/2017										
83705 HELENA CHEMICAL COMPANY					3,003.25					
97030157	18000395	10/18/2017	V110817	824276	1,295.10	1,295.10	11/02/2017	INV	PD	PESTICIDES
CHECK DATE: 11/08/2017										
7023 HEREFORD F MARSTON										
108074		11/01/2017	V110817	8550	80.25	80.25	11/02/2017	INV	PD	Mileage reimbursement
CHECK DATE: 11/08/2017										
234242 HOSEA O WEAVER & SONS INC										
62322	17007666	10/24/2017	V110817	8551	221.54	221.54	11/03/2017	INV	PD	ASPHALT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
62304	17007666	10/20/2017	V110817	8552	159.53	159.53	11/03/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
62289	17007666	10/19/2017	V110817	8552	106.53	106.53	11/03/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
62280	17007666	10/18/2017	V110817	8552	213.59	213.59	11/03/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
62252	17007666	10/23/2017	V110817	8552	57.77	57.77	11/03/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
62173	17007666	10/11/2017	V110817	8552	109.18	109.18	11/02/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
62163	17007666	10/10/2017	V110817	8552	58.30	58.30	11/02/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
62226	17007666	10/16/2017	V110817	8552	109.71	109.71	11/02/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
62235	17007666	10/17/2017	V110817	8552	217.30	217.30	11/02/2017	INV	PD	ASPHALT
CHECK DATE: 11/08/2017										
270465 INGRAM EQUIPMENT CO LLC					1,253.45					
0061492-IN		10/30/2017	V110817	824277	189.40	189.40	10/31/2017	INV	PD	G321637
CHECK DATE: 11/08/2017										
MS2614-IN		10/10/2017	V110817	824277	823.41	823.41	10/11/2017	INV	PD	G321491
CHECK DATE: 11/08/2017										
					1,012.81					
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
109447		10/19/2017	V110817	824278	219.90	219.90	11/18/2017	INV	PD	G321645
CHECK DATE: 11/08/2017										
42721 J A DAWSON & COMPANY INC										
16829	1701142510	10/17/2017	V110817	824279	745.63	745.63	11/02/2017	INV	PD	REPAIR PARTS LANGAN PA
CHECK DATE: 11/08/2017										
294709 JARRID DEWAYNE COAXUM										
108295		11/02/2017	V110817	8553	961.56	961.56	11/03/2017	INV	PD	IND ATTY 10/23-11/03
CHECK DATE: 11/08/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
113051		10/01/2017	V110817	824280	1,640.42	1,640.42	10/31/2017	INV PD		LANDSCAPING MAINTENANC
CHECK DATE: 11/08/2017										
3531 KARA L ROSE										
108010		10/27/2017	V110817	8554	352.00	352.00	11/08/2017	INV PD		PER DIEM / PHILADELPHI
CHECK DATE: 11/08/2017										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC880171		10/19/2017	V110817	824281		64.85	64.85	11/18/2017	INV PD	G321612
CHECK DATE: 11/08/2017										
286040 KINGLINE EQUIPMENT INC										
2C22279		1800007211/02/2017	V110817	8598	916.80	916.80	11/02/2017	INV PD		OIL MIX, SHIND, 3.2 OZ
CHECK DATE: 11/06/2017										
273592 KONE INC										
0949734569		10/01/2017	V110817	8592	3,558.20	3,558.20	10/30/2017	INV PD		Cust. #N10205940 C
CHECK DATE: 11/06/2017										
1157489793		10/24/2017	V110817	8592	166.85	166.85	11/01/2017	INV PD		Cust. #N210374 Crui
CHECK DATE: 11/06/2017										
					3,725.05					
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
40952		1701148710/19/2017	V110817	824282	1,437.60	1,437.60	11/01/2017	INV PD		CAP - LOCKS FOR VARIOU
CHECK DATE: 11/08/2017										
120408 LADD SUPPLY COMPANY INC										
414407		17010643 10/20/2017	V110817	824283	129.98	129.98	11/01/2017	INV PD		WHEELBARROW
CHECK DATE: 11/08/2017										
414177		18000192 10/11/2017	V110817	824283	740.00	740.00	11/01/2017	INV PD		OIL DRI
CHECK DATE: 11/08/2017										
412737		1700599008/16/2017	V110817	824283	31.50	31.50	10/31/2017	INV PD		CAP - FS # 23 WO #1656
CHECK DATE: 11/08/2017										
411146		17007385 06/07/2017	V110817	824283	583.70	583.70	10/31/2017	INV PD		MAY STOCK ORDER
CHECK DATE: 11/08/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					343.00						
294476 LENNOX INDUSTRIES INC											
553051083	1800066110	24/2017	V110817	824284	125.00	125.00	11/02/2017	INV	PD	P\U BY JOE WOODWARD HV	
CHECK DATE:		11/08/2017									
294016 LESLIES POOLMART INC											
48-336113	1800002910	11/2017	V110817	8614	102.36	102.36	11/01/2017	INV	PD	TAYLOR POOL PICK UP FO	
CHECK DATE:		11/06/2017									
292696 LEWIS PEST CONTROL OF FLORIDA INC											
949458		10/19/2017	V110817	8610	125.00	125.00	10/20/2017	INV	PD	YELLOW JACKET REMOVAL	
CHECK DATE:		11/06/2017									
285098 LISA BUMPERS DEEN											
108306		11/02/2017	V110817	8555	2,307.70	2,307.70	11/03/2017	INV	PD	IND ATTY 10/23-11/03	
CHECK DATE:		11/08/2017									
127871 LOOMIS											
12084098		09/30/2017	V110817	824285	860.88	860.88	11/03/2017	INV	PD	BANK PICKUP AND DELIVE	
CHECK DATE:		11/08/2017									
130123 MACKS ALIGNMENT & BRAKE SERVICE											
63753		10/17/2017	V110817	824286	98.50	98.50	11/16/2017	INV	PD	G321616	
CHECK DATE:		11/08/2017									
63755		10/17/2017	V110817	824286	770.70	770.70	11/16/2017	INV	PD	G321615	
CHECK DATE:		11/08/2017									
					869.20						
130300 MADER BEARING SUPPLY INC											
541926		10/31/2017	V110817	8576	87.92	87.92	11/01/2017	INV	PD	G321866	
CHECK DATE:		11/06/2017									
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
531589	18000626	10/25/2017	V110817	824287	13,825.50	13,825.50	10/30/2017	INV	PD	DIESEL MTS	
CHECK DATE:		11/08/2017									
518296	18000265	10/17/2017	V110817	824287	13,758.26	13,758.26	10/26/2017	INV	PD	FUEL ORDER	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
132407 MCGRIFF TIRE COMPANY INC					27,583.76					
312332	18000546	10/31/2017	V110817	824288	1,151.25	1,151.25	11/08/2017	INV	PD	TIRES
CHECK DATE: 11/08/2017										
132500 MCKINNEY PETROLEUM EQUIPMENT										
63099		10/13/2017	V110817	824289	88.80	88.80	11/12/2017	INV	PD	G321520
CHECK DATE: 11/08/2017										
10372 MELUSYNE A PHILLIPS										
108177		11/01/2017	V110817	8556	90.95	90.95	11/02/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 11/08/2017										
294693 MILLENNIUM RISK MANAGERS LLC										
NOV 2017		11/02/2017	V110817	8557	4,533.33	4,533.33	11/02/2017	INV	PD	NOVEMBER PAYMENT
CHECK DATE: 11/08/2017										
134253 MOBILE AIRPORT AUTHORITY										
0006242-IN		11/01/2017	V110817	824290	922.67	922.67	11/02/2017	INV	PD	LEASE PROPERTY AVIATIO
CHECK DATE: 11/08/2017										
0010990-IN		11/01/2017	V110817	824291	3,548.05	3,548.05	11/02/2017	INV	PD	GROUND LEASE PUB. SAFE
CHECK DATE: 11/08/2017										
					4,470.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	CONTI & ST EMANUEL SP
CHECK DATE: 11/08/2017										
100032300-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	371 DAUPHIN ST-SPRINKL
CHECK DATE: 11/08/2017										
100041300-101731		10/31/2017	V110817	824292	36.50	36.50	11/10/2017	INV	PD	320 DAUPHIN ST-CENTRAL
CHECK DATE: 11/08/2017										
100110300-101731		10/31/2017	V110817	824292	218.40	218.40	11/10/2017	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 11/08/2017										
100111300-101731		10/31/2017	V110817	824292	89.97	89.97	11/10/2017	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 11/08/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100158300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	BIENVILLE SQUARE DAUPH
100247300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	ST JOSEPH ST & WATER S
100410308-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	11 N CONCEPTION ST - T
101544300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	50.13	50.13	11/10/2017	INV	PD	WATER 203 NORTH DEARBO
103167300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	180 LYONS PARK AV-LYON
103171300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	LYONS PARK AV-SPRINKLE
103334300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	41.72	41.72	11/10/2017	INV	PD	1906 SPRINGHILL AVE ME
104625300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	500.94	500.94	11/10/2017	INV	PD	GOVERNMENT STREET & HO
105435300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	150 S ROYAL ST (FT CON
105439300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	104 S LAWRENCE ST WATE
105470300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	457 CHURCH ST-ARCHIVES
105490300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	CANAL ST MEDIAN SP LAW
105506300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	WATER SERVICE - CANAL
105627300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	WATER SERVICE - CANAL
105640300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	13.99	13.99	11/10/2017	INV	PD	CANAL ST MEDIAN SP WAR
105641300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	WATER SERVICE - CANAL
105642300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	WATER SERVICE - CANAL
105643300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	CANAL ST MEDIAN SP JEF

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
105658300-101731		10/31/2017	V110817	824292	26.57	26.57	11/10/2017	INV	PD	CANAL ST MEDIAN SP SCO
CHECK DATE: 11/08/2017										
105685300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	CHURCH ST CEMETERY OLD
CHECK DATE: 11/08/2017										
106733300-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	AUGUSTA STREET WASHIN
CHECK DATE: 11/08/2017										
107185300-101731		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	852 GAYLE ST-TRAFFIC E
CHECK DATE: 11/08/2017										
107217300-101731		10/31/2017	V110817	824292	1,511.43	1,511.43	11/10/2017	INV	PD	855 OWENS ST-ANIMAL SH
CHECK DATE: 11/08/2017										
107218300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	861 OWENS ST-INCINERAT
CHECK DATE: 11/08/2017										
107219300-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	VIRGINIA ST MAGNOLIA C
CHECK DATE: 11/08/2017										
107750300-101731		10/31/2017	V110817	824292	130.69	130.69	11/10/2017	INV	PD	901 KELLY ST-PAINT & B
CHECK DATE: 11/08/2017										
108924300-101731		10/31/2017	V110817	824292	275.53	275.53	11/10/2017	INV	PD	2062 DR MLK AVE FIRE
CHECK DATE: 11/08/2017										
108925300-101731		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	2062 DR MLK AVE FIRE
CHECK DATE: 11/08/2017										
109923300-101731		10/31/2017	V110817	824292	102.55	102.55	11/10/2017	INV	PD	DOG RIVER DRIVE-NORTH
CHECK DATE: 11/08/2017										
110363300-101731		10/31/2017	V110817	824292	23.02	23.02	11/10/2017	INV	PD	GIMON CIRCLE AND BUCKE
CHECK DATE: 11/08/2017										
111405300-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	WATER SERVICE - NEW PA
CHECK DATE: 11/08/2017										
112503300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	650 S JEFFERSON ST OLD
CHECK DATE: 11/08/2017										
112504300-101731		10/31/2017	V110817	824292	33.36	33.36	11/10/2017	INV	PD	652 JEFFERSON ST S-HOR
CHECK DATE: 11/08/2017										
114432300-101731		10/31/2017	V110817	824292	26.89	26.89	11/10/2017	INV	PD	WATER SERVICE FEARWAY
CHECK DATE: 11/08/2017										
114562300-101731		10/31/2017	V110817	824292	412.16	412.16	11/10/2017	INV	PD	BEVERLY COURT GARDEN
CHECK DATE: 11/08/2017										
115012300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	119 FLORENCE PL - SP O
CHECK DATE: 11/08/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
115373300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	79.76	79.76	11/10/2017	INV	PD	2300	SPRINGHILL AV-SPR
115385300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	55.91	55.91	11/10/2017	INV	PD	2409	SPRINGHILL AV-SPR
115419300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	55.37	55.37	11/10/2017	INV	PD	2407	OLD SHELL ROAD F
115460300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	2509	SPRINGHILL AV-SPR
116266300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	405	CATHERINE ST N SP-
117027300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	550.22	550.22	11/10/2017	INV	PD	FRY STREET	MAGNOLIA C
118874300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	1754	GOVERNMENT ST IRR
119187300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	106.75	106.75	11/10/2017	INV	PD	RICKARBY PARK-	RESTROOM
120559300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	72.15	72.15	11/10/2017	INV	PD	2407	AIRPORT BLVD-POLI
122073300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	97.30	97.30	11/10/2017	INV	PD	HOUSTON STREET	AND HAL
123932300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	W-LANGAN DR	BOTANICAL
124607300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	193.76	193.76	11/10/2017	INV	PD	MCGREGOR AVENUE	FIRE
125949300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	HILLWOOD DRIVE &	OLD S
125961300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	HILLWOOD DRIVE	AND COU
126098300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	WIMBLEDON DRIVE	AND CO
126145300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	14.96	14.96	11/10/2017	INV	PD	HILLWOOD ROAD	AND WIMB
127748300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	801 FOREST HILL	DR-FIS
129557300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	ANDREWS ST-HANK	AARON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129558300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	221.02	221.02	11/10/2017	INV	PD	ANDREWS STREET A1 CAR
131410300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	2165 ST STEPHENS ROAD
131483300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	1810 ALLISON ST-GORGAS
131709300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	666 DONALD ST-GORGAS P
132617300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	WATER SERVICE 2318 B
132787300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	2861 EMOGENE ST-DENTON
138029300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	718 MAGNOLIA RD-BROOKW
139348300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	WATER SERVICE - LAKE D
139469300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	LAVRETTA PARK 200A PA
139538300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	45.94	45.94	11/10/2017	INV	PD	5164 N BORDER DR OLD A
139539300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	5164 N BORDER DR OLD A
139748300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	200 PARKWAY DR-LAVRETT
139749300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	13.99	13.99	11/10/2017	INV	PD	LAVRETTA PARK 200B WE
140402300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	51.18	51.18	11/10/2017	INV	PD	2859 OLD SHELL RD OLD
144010300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	178.04	178.04	11/10/2017	INV	PD	4710 AIRPORT BLVD M S
144875300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	51.72	51.72	11/10/2017	INV	PD	WILKINSON WAY AND BIT
144876300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	33.02	33.02	11/10/2017	INV	PD	WILKINSON WAY AND BIT
145015300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	4639 AIRPORT BLVD OLD
145016300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	4638 AIRPORT BLVD OLD



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
145347300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	4641 AIRPORT BLVD- SPR
CHECK DATE: 11/08/2017										
147215300-101731		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	2121 DEMETROPOLIS RD-D
CHECK DATE: 11/08/2017										
147234300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	DEMETROPOLIS ROAD-PARK
CHECK DATE: 11/08/2017										
148550300-101731		10/31/2017	V110817	824292	19.15	19.15	11/10/2017	INV	PD	MOUNTAIN DRIVE & PACE
CHECK DATE: 11/08/2017										
148551300-101731		10/31/2017	V110817	824292	54.94	54.94	11/10/2017	INV	PD	MOUNTAIN DRIVE GARDEN
CHECK DATE: 11/08/2017										
148973300-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	3231 DEMETROPOLIS RD -
CHECK DATE: 11/08/2017										
149090300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	WATER SERVICE - 4210 A
CHECK DATE: 11/08/2017										
149284300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	4238 GOVERNMENT BLVD-S
CHECK DATE: 11/08/2017										
149481300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	WINDMILL DRIVE COTTAG
CHECK DATE: 11/08/2017										
149952300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	ROSEDALE ROAD-DOYLE RE
CHECK DATE: 11/08/2017										
150362300-101731		10/31/2017	V110817	824292	71.09	71.09	11/10/2017	INV	PD	2968 ALSTON DRIVE NEW
CHECK DATE: 11/08/2017										
152166300-101731		10/31/2017	V110817	824292	92.06	92.06	11/10/2017	INV	PD	3471 DAUPHIN ISLAND PA
CHECK DATE: 11/08/2017										
152174301-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	STEWART ROAD PARK
CHECK DATE: 11/08/2017										
152837300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	4301 PARK RD-MCNALLY P
CHECK DATE: 11/08/2017										
152838300-101731		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	4301 PARK RD-MCNALLY P
CHECK DATE: 11/08/2017										
153914300-101731		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	3554 ALBA CLUB ROAD-TR
CHECK DATE: 11/08/2017										
153915300-101731		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	2417 VAN LIEW RD-TRIMM
CHECK DATE: 11/08/2017										
156963300-101731		10/31/2017	V110817	824292	73.27	73.27	11/10/2017	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 11/08/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
157057300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	929.12	929.12	11/10/2017	INV	PD	851 GAILLARD DR OLD AC
157058300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	182.93	182.93	11/10/2017	INV	PD	GAILLARD DR 850 SP 1 I
157059300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	634.09	634.09	11/10/2017	INV	PD	4901 ZEIGLER BLVD-PARK
158174300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	102.55	102.55	11/10/2017	INV	PD	ROLAND DRIVE CRESTVIE
158247300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	121.03	121.03	11/10/2017	INV	PD	1505 CRESTVIEW DR-GARD
160380300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	6040 AIRPORT BLVD-SPRI
160381300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	6060 AIRPORT BLVD-SPRI
161035300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	6402 AIRPORT BLVD-SPRI
161053300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	6575 AIRPORT BLVD-HUNT
162736300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	83.68	83.68	11/10/2017	INV	PD	1275 AZALEA ROAD FI
162737300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	80.54	80.54	11/10/2017	INV	PD	1275 AZALEA ROAD FIR
163326300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	285.46	285.46	11/10/2017	INV	PD	WATER-4723 GRELOT RD-S
165126300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	4642 AIRPORT BLVD- SPR
168003300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	5310 COLONIAL OAKS-MIT
168939300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	5415 TIMBERLANE DR-MIM
169970300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	124.26	124.26	11/10/2017	INV	PD	WATER SERVICE - MEDAL
178108300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	3710 CONWAY DR-HACKMEY
179373300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	6024 LORMA RD-HILLSDAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
179591300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	HILLSDALE PARK OLD ACC
181287300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	134.57	134.57	11/10/2017	INV	PD	CHAUCER DRIVE AND DEME
186215300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	800 EAST STREET A1 K
186309300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	289.16	289.16	11/10/2017	INV	PD	806 EAST ST-KIDD PARK
186755300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	100.77	100.77	11/10/2017	INV	PD	WATER SERVICE - 851 C
203435300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	512 STIMRAD ROAD FIRE
203469300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	182.23	182.23	11/10/2017	INV	PD	850 EDWARDS ST-PLATEAU
203561300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	ANDREWS STREET CARVER
203568300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	658 DONALD STREET GO
203569300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	DONALD STREET GORGAS
203571300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	1900 ALLISON ST-GORGAS
203572300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	1868 ALLISON ST GORGAS
203576300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	849.89	849.89	11/10/2017	INV	PD	2165 ST STEPHENS ROAD
203591300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	328.84	328.84	11/10/2017	INV	PD	405 CATHERINE ST N-PET
203596300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	906.72	906.72	11/10/2017	INV	PD	DR MLK AVENUE J R THO
203650300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	316.42	316.42	11/10/2017	INV	PD	321 N WARREN ST-DEARBO
203653300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	850 ST ANTHONY STREET
203667300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	701 ST FRANCIS ST CE
203668300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	701 ST FRANCIS ST FI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204320300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	ZEIGLER BLVD A1-MUNICI
204337300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	328.84	328.84	11/10/2017	INV	PD	1000 GAILLARD DRIVE--G
204338300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	233.60	233.60	11/10/2017	INV	PD	AZALEA CITY GOLF COURS
204339300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	120.38	120.38	11/10/2017	INV	PD	AZALEA CITY GOLF COURS
204340300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	185.38	185.38	11/10/2017	INV	PD	MUSEUM DR 4901 OLD ACC
204341301-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	474.34	474.34	11/10/2017	INV	PD	4851 MUSEUM DR & 02043
204342300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	554.59	554.59	11/10/2017	INV	PD	4850 MUSEUM DRIVE OLD
204343300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	334.46	334.46	11/10/2017	INV	PD	4850 MUSEUM DRIVE SP (
204345300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	328.84	328.84	11/10/2017	INV	PD	MUNICIPAL PARK-PIXIE P
204346300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	347.88	347.88	11/10/2017	INV	PD	MUSEUM DR-LANGAN PARK
204354300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	WATER SERVICE - SPRING
205121300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	97.50	97.50	11/10/2017	INV	PD	3903 DAUPHIN ST-SPRINK
205122300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	97.50	97.50	11/10/2017	INV	PD	3810 DAUPHIN ST-SPRINK
205123300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	97.50	97.50	11/10/2017	INV	PD	WATER-3705 DAUPHIN ST
205353300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	6024 LORMA RD-HILLSDAL
205354300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	874.00	874.00	11/10/2017	INV	PD	558 E FELHORN RD-HILLS
205373300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	318.44	318.44	11/10/2017	INV	PD	6801 OVERLOOK RD-FIRE
205431300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	1,299.92	1,299.92	11/10/2017	INV	PD	8080 AIRPORT BLVD PUBL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205433300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	8100 AIRPORT BLVD - 5T
205810300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	2525 HILLCREST RD-COTT
205831300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	1705 HILLCREST RD-COTT
205832300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	129.81	129.81	11/10/2017	INV	PD	WATER SERVICE - 1711 H
205833300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	1,982.78	1,982.78	11/10/2017	INV	PD	COTTAGE HILL PARK OLD
205834300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	745.22	745.22	11/10/2017	INV	PD	COTTAGE HILL PARK FIE
205978300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	571.19	571.19	11/10/2017	INV	PD	MICHAEL BLVD-MATTHEWS
205980300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	1,324.98	1,324.98	11/10/2017	INV	PD	WATER SERVICE - MATTHE
206084300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	DANDALE DRIVE OLD ACCT
206085300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	DANDALE DRIVE-MIMS PAR
206086300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	DANDALE DRIVE SPRINKL
206087300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	GRISHILDE DR-MIMS PARK
206088300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	GRISHILDE DRIVE-MIMS P
206093300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	97.50	97.50	11/10/2017	INV	PD	WINDMILL DRIVE A1 LA
206109300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	192.93	192.93	11/10/2017	INV	PD	HILLCREST RD 3201 IRRI
206110300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	695.69	695.69	11/10/2017	INV	PD	3201 HILLCREST RD & 02
206132301-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	1301 AZALEA RD & 02061
206328300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	318.44	318.44	11/10/2017	INV	PD	5525 E COMMERCE BLVD-F
206684300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	2711 AIRPORT BLVD DAN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/08/2017											
206729300-101731		10/31/2017	V110817	824292	990.55	990.55	11/10/2017	INV	PD	2301	AIRPORT BLVD-RECR
CHECK DATE: 11/08/2017											
206730302-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	2300	GOVERNMENT STREET
CHECK DATE: 11/08/2017											
206731300-101731		10/31/2017	V110817	824292	1,865.96	1,865.96	11/10/2017	INV	PD	2456	GOVERNMENT ST-POL
CHECK DATE: 11/08/2017											
206779300-101731		10/31/2017	V110817	824292	384.58	384.58	11/10/2017	INV	PD		HALLS MILL RD-MAITRE P
CHECK DATE: 11/08/2017											
206811300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD		ALBA CLUB ROAD-TRIMMIE
CHECK DATE: 11/08/2017											
206828300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD		WATER-1951 MARYVALE ST
CHECK DATE: 11/08/2017											
206833301-101731		10/31/2017	V110817	824292	676.68	676.68	11/10/2017	INV	PD		1900 HURTEL ST & 02068
CHECK DATE: 11/08/2017											
206839300-101731		10/31/2017	V110817	824292	58.81	58.81	11/10/2017	INV	PD		WATER-1611 BELFAST STR
CHECK DATE: 11/08/2017											
206840300-101731		10/31/2017	V110817	824292	203.03	203.03	11/10/2017	INV	PD		1611 BELFAST ST-HARMON
CHECK DATE: 11/08/2017											
206842300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD		DUVAL PARK OLD ACCT #
CHECK DATE: 11/08/2017											
206845300-101731		10/31/2017	V110817	824292	97.50	97.50	11/10/2017	INV	PD		RICKARBY STREET-PARK O
CHECK DATE: 11/08/2017											
206850301-101731		10/31/2017	V110817	824292	328.84	328.84	11/10/2017	INV	PD	260	RICKARY ST/WOODCOC
CHECK DATE: 11/08/2017											
206870300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	1251	VIRGINIA ST-HORSE
CHECK DATE: 11/08/2017											
206871300-101731		10/31/2017	V110817	824292	1,119.50	1,119.50	11/10/2017	INV	PD	860	OWENS ST-FIRE TRAI
CHECK DATE: 11/08/2017											
206872300-101731		10/31/2017	V110817	824292	348.65	348.65	11/10/2017	INV	PD	860 A	OWENS STREET (M
CHECK DATE: 11/08/2017											
206876300-101731		10/31/2017	V110817	824292	2,017.82	2,017.82	11/10/2017	INV	PD		S ANN STREET MAGNOLIA
CHECK DATE: 11/08/2017											
206877300-101731		10/31/2017	V110817	824292	2,190.96	2,190.96	11/10/2017	INV	PD		GEORGIA AVE-CRAWFORD P
CHECK DATE: 11/08/2017											
206879300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	351 S	ANN ST-CRAWFORD
CHECK DATE: 11/08/2017											



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
206892300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	706.51	706.51	11/10/2017	INV	PD	608	GAYLE	ST-MAGNOLIA
206894300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	1,324.98	1,324.98	11/10/2017	INV	PD	770	GAYLE	STREET OLD A
206895300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	1,070.22	1,070.22	11/10/2017	INV	PD	860	GAYLE	ST-MUNICIPAL
206896300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	454.81	454.81	11/10/2017	INV	PD	854	GAYLE	STREET ELEC
206897300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	1000	S BROAD	ST-JOHN W
206899300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	87.87	87.87	11/10/2017	INV	PD	1050	BALTIMORE	ST-TAYL
206900300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	71.38	71.38	11/10/2017	INV	PD	1050	BALTIMORE	ST - PO
206901300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD		BALTIMORE	ST-TAYLOR PA
207205300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	58.81	58.81	11/10/2017	INV	PD	22	ESLAVA	STREET SP M
207206300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	22	G ESLAVA	STREET MO
207207300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	22	F ESLAVA	STREET MO
207208300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	22	ESLAVA	STREET E MO
207210300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	22	ESLAVA	ST D MOBILE
207212300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	22	C ESLAVA	STREET MO
207213300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	22	B ESLAVA	STREET
207214300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	22	ESLAVA	STREET MOB
207216300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	313.50	313.50	11/10/2017	INV	PD	1	GOVERNMENT	ST-COOPER
207217300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	1	GOVERNMENT	ST-COOPER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207220300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	58.81	58.81	11/10/2017	INV	PD	301 SOUTH BROAD ST (IR
207221300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	280.77	280.77	11/10/2017	INV	PD	603 S BROAD ST-CORNER
207225300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	850 VIRGINIA ST-MOTOR
207231300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	182.23	182.23	11/10/2017	INV	PD	TEXAS ST-TEXAS ST RECR
207232300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	182.23	182.23	11/10/2017	INV	PD	508 SELMA ST-TEXAS ST
207239300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	226.46	226.46	11/10/2017	INV	PD	WARREN ST-BRITISH PARK
207250300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	WATER SERVICE - 651 CH
207251300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	WATER SERVICE - 651 CH
207255300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	539.51	539.51	11/10/2017	INV	PD	404 CHURCH ST-IRRIGATI
207256300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	97.50	97.50	11/10/2017	INV	PD	405 CHURCH ST (IRRIGAT
207271302-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	568.67	568.67	11/10/2017	INV	PD	109 GOVERNMENT ST MARD
207272300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	695.87	695.87	11/10/2017	INV	PD	65 GOVERNMENT ST COOLI
207273300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	1,674.37	1,674.37	11/10/2017	INV	PD	EXPLOREUM 65 GOVERNMEN
207277300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	296.51	296.51	11/10/2017	INV	PD	111 S ROYAL ST-CITY MU
212803300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	12,592.28	12,592.28	11/10/2017	INV	PD	UNMETERED WATER FOR TH
213060300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	20.80	20.80	11/10/2017	INV	PD	WATER-5151 MUSEUM DR
213902301-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	203.03	203.03	11/10/2017	INV	PD	0213902301 1251 VIRGIN
215723300-101731 CHECK DATE: 11/08/2017		10/31/2017	V110817	824292	55.91	55.91	11/10/2017	INV	PD	WASHINGTON AVE SP (1 I
215820302-101731		10/31/2017	V110817	824292	900.27	900.27	11/10/2017	INV	PD	1705 A OLD BAY FRONT R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
217878301-101731		10/31/2017	V110817	824292	664.49	664.49	11/10/2017	INV	PD	MOBILE TERRACE PARK &
CHECK DATE: 11/08/2017										
217925301-101731		10/31/2017	V110817	824292	1,008.55	1,008.55	11/10/2017	INV	PD	155 S WATER ST GULFQUE
CHECK DATE: 11/08/2017										
218261300-101731		10/31/2017	V110817	824292	126.19	126.19	11/10/2017	INV	PD	311 N CONCEPTION ST DE
CHECK DATE: 11/08/2017										
218425300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	PRINCESS ANNE RD & HAT
CHECK DATE: 11/08/2017										
218444301-101731		10/31/2017	V110817	824292	182.23	182.23	11/10/2017	INV	PD	7220 THIRTEENTH ST MOB
CHECK DATE: 11/08/2017										
219431300-101731		10/31/2017	V110817	824292	97.50	97.50	11/10/2017	INV	PD	540 TEXAS ST SPRAY GRO
CHECK DATE: 11/08/2017										
219601300-101731		10/31/2017	V110817	824292	22.70	22.70	11/10/2017	INV	PD	1 AIRPORT BLVD & HILLC
CHECK DATE: 11/08/2017										
219914300-101731		10/31/2017	V110817	824292	29.79	29.79	11/10/2017	INV	PD	1 N MCGREGOR SP MCGREG
CHECK DATE: 11/08/2017										
220278300-101731		10/31/2017	V110817	824292	30.21	30.21	11/10/2017	INV	PD	54 S WASHINGTON AVE -
CHECK DATE: 11/08/2017										
220447300-101731		10/31/2017	V110817	824292	308.04	308.04	11/10/2017	INV	PD	2301 AIRPORT BLVD DOG
CHECK DATE: 11/08/2017										
221012300-101731		10/31/2017	V110817	824292	328.84	328.84	11/10/2017	INV	PD	200 DAVENPORT AVE CRIC
CHECK DATE: 11/08/2017										
221267300-101731		10/31/2017	V110817	824292	12.06	12.06	11/10/2017	INV	PD	851 Gaillard Dr Tennis
CHECK DATE: 11/08/2017										
					77,688.11					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
531083		10/27/2017	V110817	8577	153.89	153.89	10/28/2017	INV	PD	G321807
CHECK DATE: 11/06/2017										
531099		10/27/2017	V110817	8577	98.98	98.98	10/28/2017	INV	PD	G321796
CHECK DATE: 11/06/2017										
530975		10/25/2017	V110817	8577	10.76	10.76	10/26/2017	INV	PD	G321774
CHECK DATE: 11/06/2017										
531046		10/26/2017	V110817	8577	80.09	80.09	10/27/2017	INV	PD	G321774
CHECK DATE: 11/06/2017										
531232		10/30/2017	V110817	8577	58.46	58.46	10/31/2017	INV	PD	G321854

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/06/2017										
531198		10/30/2017	V110817	8577	48.59	48.59	10/31/2017	INV	PD	G321853
CHECK DATE: 11/06/2017										
					450.77					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0171101-IN		11/01/2017	V110817	8558	220,833.33	220,833.33	11/01/2017	INV	PD	NOVEMBER PAYMENT
CHECK DATE: 11/08/2017										
0171001-IN		10/02/2017	V110817	8558	220,833.33	220,833.33	10/03/2017	INV	PD	OCTOBER PAYMENT
CHECK DATE: 11/08/2017										
					441,666.66					
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
290649	1701140210	10/04/2017	V110817	824293	2,346.97	2,346.97	11/02/2017	INV	PD	ICE MACHINE FOR MEDAL
CHECK DATE: 11/08/2017										
136350 MOBILE GLASS LLC										
204		11/03/2017	V110817	824294	187.18	187.18	11/03/2017	INV	PD	Contract Withholding:
CHECK DATE: 11/08/2017										
165635 MOBILE WINSUPPLY CO										
310006	1800053910	10/19/2017	V110817	8581	325.54	325.54	11/17/2017	INV	PD	P\U BY GREGG HENLEY PL
CHECK DATE: 11/06/2017										
309735	1800035110	10/12/2017	V110817	8581	21.74	21.74	11/10/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 11/06/2017										
310001	1800051010	10/17/2017	V110817	8581	35.60	35.60	11/15/2017	INV	PD	RICKARBY PARK PICK UP
CHECK DATE: 11/06/2017										
					382.88					
278444 MOFFETT ROAD STORAGE INC										
107295		10/26/2017	V110817	824295	125.00	125.00	11/01/2017	INV	PD	STORAGE UNIT FOR SEIZE
CHECK DATE: 11/08/2017										
107288		10/01/2017	V110817	824295	125.00	125.00	11/01/2017	INV	PD	STORAGE UNIT USED FOR
CHECK DATE: 11/08/2017										
					250.00					
139095 MOORE MEDICAL LLC										
99667874	1800061710	10/20/2017	V110817	824296	92.35	92.35	11/18/2017	INV	PD	RAINBOW, SENSI WRAP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
3 MUN COURT ONE TIME PAY VENDOR										
108468		11/02/2017	V110817	824297	25.00	25.00	11/02/2017	INV	PD	RESTITUTION FROM JAVON
CHECK DATE: 11/08/2017 PAYEE: AUBREY PLEDGER										
108482		11/02/2017	V110817	824298	2,000.00	2,000.00	11/02/2017	INV	PD	CASH BOND REFUND D014-
CHECK DATE: 11/08/2017 PAYEE: BRIAN HULSE										
108479		11/02/2017	V110817	824299	105.00	105.00	11/02/2017	INV	PD	RESTITUTION FROM ANTHO
CHECK DATE: 11/08/2017 PAYEE: DANA BOWEN										
108478		11/02/2017	V110817	824300	110.00	110.00	11/02/2017	INV	PD	RESTITUTION FROM QUENI
CHECK DATE: 11/08/2017 PAYEE: SAMARA SMOOTS										
108477		11/02/2017	V110817	824301	100.00	100.00	11/02/2017	INV	PD	RESTITUTION FROM JEREM
CHECK DATE: 11/08/2017 PAYEE: SHUNNA PHILLIPS										
					2,340.00					
278697 MUSCO SPORTS LIGHTING LLC										
302114	18000514	10/19/2017	V110817	824302	1,100.94	1,100.94	11/07/2017	INV	PD	CONTACTORS
CHECK DATE: 11/08/2017										
146414 NATURE INDOORS										
4223		10/25/2017	V110817	824303	244.00	244.00	11/01/2017	INV	PD	Inv. #4223 Cruise
CHECK DATE: 11/08/2017										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
898949	17010495	10/20/2017	V110817	824304	9,590.40	9,590.40	11/18/2017	INV	PD	FIRE HOSE
CHECK DATE: 11/08/2017										
149975 NUDRAULIX INC										
588485-00		10/16/2017	V110817	824305	27.72	27.72	11/15/2017	INV	PD	G321726
CHECK DATE: 11/08/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-380743		10/23/2017	V110817	8594	37.04	37.04	11/12/2017	INV	PD	G321695
CHECK DATE: 11/06/2017										
1292-380744		10/23/2017	V110817	8594	8.81	8.81	11/12/2017	INV	PD	G321696
CHECK DATE: 11/06/2017										
1292-381070		10/26/2017	V110817	8594	5.89	5.89	11/15/2017	INV	PD	G321780

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
151000 OFFICE SOLUTIONS & INNOVATIONS INC					9,949.97					
B153702-2	18000338	10/17/2017	V110817	824306	151.40	151.40	11/15/2017	INV	PD	FOLDERS
CHECK DATE:	11/08/2017									
153825	18000475	10/17/2017	V110817	824306	24.56	24.56	11/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	11/08/2017									
B153881-1	18000518	10/19/2017	V110817	824306	16.06	16.06	11/17/2017	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE:	11/08/2017									
153950	18000565	10/19/2017	V110817	824306	4.90	4.90	11/17/2017	INV	PD	FINANCE FALL SUPPLIES
CHECK DATE:	11/08/2017									
153951	18000583	10/19/2017	V110817	824306	6.14	6.14	11/17/2017	INV	PD	PERMITTING: OFFICE SUP
CHECK DATE:	11/08/2017									
153880	18000524	10/18/2017	V110817	824306	38.41	38.41	11/16/2017	INV	PD	JANITORIAL / 4TH PRECI
CHECK DATE:	11/08/2017									
153881	18000518	10/18/2017	V110817	824306	21.50	21.50	11/16/2017	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE:	11/08/2017									
154102	18000665	10/23/2017	V110817	824306	68.00	68.00	11/06/2017	INV	PD	LYSOL SPRAY
CHECK DATE:	11/08/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					330.97					
49687	18000612	10/19/2017	V110817	8559	9.70	9.70	10/31/2017	INV	PD	STAPLES
CHECK DATE:	11/08/2017									
1 ONE TIME PAY VENDOR										
108387		11/02/2017	V110817	824307	20.00	20.00	11/06/2017	INV	PD	PLANS LOCATED AT THE A
CHECK DATE:	11/08/2017									
PAYEE: Chris Pringle										
292358 PARK FIRST OF ALABAMA LLC										
206698		10/16/2017	V110817	824308	4,620.00	4,620.00	11/15/2017	INV	PD	Monthly parking fees -
CHECK DATE:	11/08/2017									
4 PARKS&REC ONE TIME PAY VENDOR										
107563		10/30/2017	V110817	824309	50.00	50.00	11/01/2017	INV	PD	Refund Cleaning deposi
CHECK DATE:	11/08/2017									
PAYEE: Anthony Brown										
R11202		11/01/2017	V110817	824310	37.50	37.50	11/01/2017	INV	PD	Refund-Class Fee for P
CHECK DATE:	11/08/2017									
PAYEE: Kimberly Lundy										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
107584		10/30/2017	V110817	824311	50.00	50.00	11/01/2017	INV	PD	Refund cleaning deposi
	CHECK DATE: 11/08/2017									PAYEE: Maurice Mitchell
R11169		11/01/2017	V110817	824312	70.00	70.00	11/01/2017	INV	PD	Refund-Class Fee for D
	CHECK DATE: 11/08/2017									PAYEE: Maurice York
106354		10/23/2017	V110817	824313	125.00	125.00	11/01/2017	INV	PD	Refund electrical depo
	CHECK DATE: 11/08/2017									PAYEE: Vince Emmons
					332.50					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
064344		10/20/2017	V110817	8591	121.85	121.85	10/21/2017	INV	PD	G321688
	CHECK DATE: 11/06/2017									
064450		10/26/2017	V110817	8591	63.32	63.32	10/27/2017	INV	PD	G321778
	CHECK DATE: 11/06/2017									
064527		10/30/2017	V110817	8591	56.07	56.07	10/31/2017	INV	PD	G321832
	CHECK DATE: 11/06/2017									
064639		11/01/2017	V110817	8591	4.05	4.05	11/02/2017	INV	PD	G321912
	CHECK DATE: 11/06/2017									
					245.29					
277990 PAYLESS AUTO GLASS INC										
41250		10/13/2017	V110817	824314	185.00	185.00	11/12/2017	INV	PD	G321321
	CHECK DATE: 11/08/2017									
279229 PETROLEUM TRADERS CORPORATION										
1182384	18000264	10/11/2017	V110817	824315	1,669.40	1,669.40	10/27/2017	INV	PD	FUEL ORDER
	CHECK DATE: 11/08/2017									
1186851	18000650	10/24/2017	V110817	824315	2,237.61	2,237.61	10/31/2017	INV	PD	LANGAN PARK DIESEL
	CHECK DATE: 11/08/2017									
1189168	18000877	10/31/2017	V110817	824315	2,032.87	2,032.87	11/03/2017	INV	PD	Unleaded Fuel for Wave
	CHECK DATE: 11/08/2017									
1187232	18000682	10/25/2017	V110817	824315	10,848.69	10,848.69	11/03/2017	INV	PD	MOTOR POOL UNLEADED
	CHECK DATE: 11/08/2017									
1187233	18000683	10/25/2017	V110817	824315	3,336.64	3,336.64	11/03/2017	INV	PD	3RD PRECINCT UNLEADED
	CHECK DATE: 11/08/2017									
1188612	18000842	10/30/2017	V110817	824315	12,127.54	12,127.54	11/03/2017	INV	PD	LANGAN PARK UNLEADED
	CHECK DATE: 11/08/2017									
1189275	18000890	10/31/2017	V110817	824315	3,383.56	3,383.56	11/03/2017	INV	PD	3RD PRECINCT UNLEADED



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
1189274	18000889	10/31/2017	V110817	824315	8,360.00	8,360.00	11/03/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 11/08/2017										
					43,996.31					
294460 PHILIPS HEALTHCARE										
935539622	1800019610	10/19/2017	V110817	824316	23,310.00	23,310.00	11/17/2017	INV	PD	MAINTENANCE SERVICE //
CHECK DATE: 11/08/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
344342		10/27/2017	V110817	8580	125.00	125.00	10/28/2017	INV	PD	G321900
CHECK DATE: 11/06/2017										
344345		10/29/2017	V110817	8580	200.00	200.00	10/30/2017	INV	PD	G321837
CHECK DATE: 11/06/2017										
344482		10/27/2017	V110817	8580	450.00	450.00	10/28/2017	INV	PD	G321836
CHECK DATE: 11/06/2017										
					775.00					
286364 PORT CITY MEDICAL LLC										
920624	18000618	10/20/2017	V110817	8599	195.00	195.00	11/18/2017	INV	PD	BULKY GAUZE
CHECK DATE: 11/06/2017										
293917 PROBATE COURT OF MOBILE COUNTY										
3062		11/01/2017	V110817	824317	7.00	7.00	11/02/2017	INV	PD	Copies for October 201
CHECK DATE: 11/08/2017										
107635		10/24/2017	V110817	824318	117.00	117.00	10/31/2017	INV	PD	RECORDING RECEIPT FOR
CHECK DATE: 11/08/2017										
					124.00					
283371 PROMETRIC INC										
CP-17341		10/18/2017	V110817	824319	840.00	840.00	11/17/2017	INV	PD	ELECTRICAL EXAM AND PR
CHECK DATE: 11/08/2017										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20678	1701154409	10/20/2017	V110817	8574	699.96	699.96	10/30/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 11/06/2017										
20679	1701154409	10/20/2017	V110817	8574	150.00	150.00	10/30/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 11/06/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
291880 REDONDO TECHNOLOGY					849.96						
9167	18000613	10/19/2017	V110817	8609	1,392.00	1,392.00	11/17/2017	INV	PD	05A BLACK TONER	
		CHECK DATE: 11/06/2017									
5 REVENUE ONE TIME PAY VENDOR											
108001		10/27/2017	V110817	824320	4,037.25	4,037.25	10/31/2017	INV	PD	CIGARETTE TAX REFUND F	
		CHECK DATE: 11/08/2017	PAYEE: FORTUNE OIL 552								
19-6		10/23/2017	V110817	824321	150.00	150.00	10/31/2017	INV	PD	MAYOR 51ST ANNUAL PRAY	
		CHECK DATE: 11/08/2017	PAYEE: MAYOR'S PRAYER BREAKFAST								
108006		10/27/2017	V110817	824322	1,942.50	1,942.50	10/31/2017	INV	PD	CIGARETTE TAX REFUND F	
		CHECK DATE: 11/08/2017	PAYEE: ROADWAY 2								
190490 RITZ SAFETY LLC					6,129.75						
5483609	1701098310	10/18/2017	V110817	8585	95.00	95.00	11/16/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 11/06/2017									
5483311	18000535	10/18/2017	V110817	8585	660.00	660.00	11/06/2017	INV	PD	VESTS	
		CHECK DATE: 11/06/2017									
5482504	1701098310	10/17/2017	V110817	8585	95.00	95.00	11/15/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 11/06/2017									
5482876	1701098310	10/17/2017	V110817	8585	95.00	95.00	11/15/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
		CHECK DATE: 11/06/2017									
5481868	1800036010	10/16/2017	V110817	8585	151.80	151.80	11/14/2017	INV	PD	WORK GLOVES - WHITE MU	
		CHECK DATE: 11/06/2017									
5481804	1800036110	10/16/2017	V110817	8585	126.65	126.65	11/14/2017	INV	PD	SAFETY VESTS - ORANGE	
		CHECK DATE: 11/06/2017									
16706 ROBERT A THOMAS					1,223.45						
108350		11/02/2017	V110817	8560	180.00	180.00	11/03/2017	INV	PD	PER DIEM	
		CHECK DATE: 11/08/2017									
190305 S & O ENTERPRISES INC											
159617		10/23/2017	V110817	8584	75.00	75.00	11/07/2017	INV	PD	C0018-SC @ MICHAEL C D	
		CHECK DATE: 11/06/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
159616		10/23/2017	V110817	8584	75.00	75.00	11/07/2017	INV	PD	C0018-SC @ TELECOM BLD
CHECK DATE: 11/06/2017										
159618		10/23/2017	V110817	8584	400.00	400.00	11/07/2017	INV	PD	C0018-SPRINGHILL REC F
CHECK DATE: 11/06/2017										
190200 S & S WORLDWIDE INC					550.00					
9913527	1800057210	10/19/2017	V110817	8583	54.00	54.00	11/17/2017	INV	PD	REV LIC INV MARDI GRAS
CHECK DATE: 11/06/2017										
17895 S M ARNOLD INC										
340879	1800022210	10/11/2017	V110817	824323	286.08	286.08	11/12/2017	INV	PD	CHAMOIS SHT PD \$12.35
CHECK DATE: 11/08/2017										
190400 SABEL STEEL SERVICE INC										
05-35425		10/18/2017	V110817	824324	607.60	607.60	11/17/2017	INV	PD	G321585
CHECK DATE: 11/08/2017										
190715 SANSOM EQUIPMENT CO INC										
52663		11/01/2017	V110817	824325	47.66	47.66	11/11/2017	INV	PD	G321895
CHECK DATE: 11/08/2017										
52664		11/01/2017	V110817	824325	475.00	475.00	11/11/2017	INV	PD	G321907
CHECK DATE: 11/08/2017										
274709 SCHOOL SPECIALTY INC					522.66					
208119459580	18000283	10/16/2017	V110817	8593	11.64	11.64	11/14/2017	INV	PD	CALCULATOR
CHECK DATE: 11/06/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2255863.002	1800013610	10/16/2017	V110817	8600	950.00	950.00	11/14/2017	INV	PD	FIXTURES AND LAMPS
CHECK DATE: 11/06/2017										
s2255863.003	1800013610	10/18/2017	V110817	8600	130.00	130.00	11/16/2017	INV	PD	FIXTURES AND LAMPS
CHECK DATE: 11/06/2017										
270006 SHARP ELECTRONICS CORPORATION					1,080.00					
SH229198		10/05/2017	V110817	824326	205.56	205.56	10/31/2017	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: 11/08/2017										
SH233418		10/23/2017	V110817	824326	284.84	284.84	11/02/2017	INV	PD	PRINTING & COPYING VAR
CHECK DATE: 11/08/2017										
SH233419		10/23/2017	V110817	824326	257.01	257.01	11/02/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/08/2017										
SH233261		10/20/2017	V110817	824326	280.83	280.83	11/02/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/08/2017										
SH233260		10/20/2017	V110817	824326	183.44	183.44	11/02/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/08/2017										
SH233216		10/19/2017	V110817	824326	360.00	360.00	10/27/2017	INV	PD	PRINTING & COPYING VAR
CHECK DATE: 11/08/2017										
					1,571.68					
272641 SHI INTERNATIONAL CORP										
B06599832		05/31/2017	V110817	824327	1,449.07	1,449.07	11/17/2017	INV	PD	Microsoft Bing Maps Us
CHECK DATE: 11/08/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										
321540-IN	18000431	10/16/2017	V110817	824328	180.00	180.00	11/14/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 11/08/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC										
83133707	1800055410	10/20/2017	V110817	8612	205.74	205.74	11/03/2017	INV	PD	IRRIGATION PARTS ADMIR
CHECK DATE: 11/06/2017										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
784139	1800061610	10/20/2017	V110817	8587	22.95	22.95	11/18/2017	INV	PD	PEDI NASAL CANNULAS
CHECK DATE: 11/06/2017										
195460 SOUTHERN DISTRIBUTORS										
773016		10/30/2017	V110817	824329	363.32	363.32	10/31/2017	INV	PD	G321833
CHECK DATE: 11/08/2017										
773036		10/30/2017	V110817	824329	31.53	31.53	10/31/2017	INV	PD	G321848
CHECK DATE: 11/08/2017										
773037		10/30/2017	V110817	824329	77.48	77.48	10/31/2017	INV	PD	G321849
CHECK DATE: 11/08/2017										
773052		10/30/2017	V110817	824329	197.76	197.76	10/31/2017	INV	PD	G321852

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/08/2017									
773009		10/30/2017	V110817	824329	4,728.72	4,728.72	10/31/2017	INV	PD	G321810
CHECK DATE:	11/08/2017									
772896		10/26/2017	V110817	824329	193.15	193.15	10/27/2017	INV	PD	G321800
CHECK DATE:	11/08/2017									
772981		10/27/2017	V110817	824329	186.80	186.80	10/28/2017	INV	PD	G321823
CHECK DATE:	11/08/2017									
772945		10/27/2017	V110817	824329	228.66	228.66	10/28/2017	INV	PD	G321815
CHECK DATE:	11/08/2017									
773092		10/30/2017	V110817	824329	-162.72	-162.72	10/31/2017	CRM	PD	G321815
CHECK DATE:	11/08/2017									
773133		10/31/2017	V110817	824329	231.07	231.07	11/01/2017	INV	PD	G321869
CHECK DATE:	11/08/2017									
773359		11/02/2017	V110817	824329	178.23	178.23	11/03/2017	INV	PD	G321919
CHECK DATE:	11/08/2017									
773171		10/31/2017	V110817	824329	66.96	66.96	11/01/2017	INV	PD	G321878
CHECK DATE:	11/08/2017									
773260		11/01/2017	V110817	824329	419.58	419.58	11/02/2017	INV	PD	G321896
CHECK DATE:	11/08/2017									
773293		11/01/2017	V110817	824329	120.94	120.94	11/02/2017	INV	PD	G321905
CHECK DATE:	11/08/2017									
773316		11/01/2017	V110817	824329	241.88	241.88	11/02/2017	INV	PD	G321909
CHECK DATE:	11/08/2017									
					7,103.36					
282238	SPECTRUM COLLISION									
105620		10/16/2017	V110817	824330	625.00	625.00	11/15/2017	INV	PD	TOWING FEES FOR SEPT 2
CHECK DATE:	11/08/2017									
136251	SPIRE GULF INC									
9/22/17-10/25/17		10/26/2017	V110817	824331	54.12	54.12	11/01/2017	INV	PD	Acct. #200001219277
CHECK DATE:	11/08/2017									
294354	SRIXON CLEVELAND GOLF XX10									
5021072S7		10/24/2016	V110817	824332	554.95	554.95	11/17/2017	INV	PD	PAUL TAYLOR
CHECK DATE:	11/08/2017									
5189345SO		07/27/2017	V110817	824332	1,262.16	1,262.16	11/17/2017	INV	PD	ORDER NO. 60128531SO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/08/2017										
5225483SO		09/26/2017	V110817	824332	175.94	175.94	11/17/2017	INV	PD	ORDER NO. 60136149SO;
CHECK DATE: 11/08/2017										
5207462N7		08/30/2017	V110817	824332	-818.24	-818.24	11/17/2017	CRM	PD	CREDIT/REBILL#97475
CHECK DATE: 11/08/2017										
294015 STAPLES CONTRACT & COMMERCIAL					1,174.81					
3356447459	18000494	10/19/2017	V110817	8561	55.79	55.79	11/17/2017	INV	PD	TYPEWRITER RIBBONS
CHECK DATE: 11/08/2017										
3356447460	18000500	10/19/2017	V110817	8561	216.00	216.00	11/17/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/08/2017										
3356447461	18000528	10/19/2017	V110817	8561	17.72	17.72	11/17/2017	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE: 11/08/2017										
3356447462	18000552	10/19/2017	V110817	8561	54.99	54.99	11/17/2017	INV	PD	PERMITTING: NON-CONTRA
CHECK DATE: 11/08/2017										
3356447463	18000563	10/19/2017	V110817	8561	108.78	108.78	11/17/2017	INV	PD	FINANCE FALL SUPPLIES
CHECK DATE: 11/08/2017										
3356447464	18000566	10/19/2017	V110817	8561	.24	.24	11/17/2017	INV	PD	FINANCE FALL SUPPLIES
CHECK DATE: 11/08/2017										
3356554226	18000622	10/20/2017	V110817	8561	.51	.51	11/18/2017	INV	PD	BINDER CLIPS
CHECK DATE: 11/08/2017										
3356378826	18000183	10/18/2017	V110817	8561	26.99	26.99	11/16/2017	INV	PD	CORKBOARD / 1ST PRECIN
CHECK DATE: 11/08/2017										
3356319138	18000468	10/17/2017	V110817	8561	153.38	153.38	11/15/2017	INV	PD	LABEL MAKING MACHINE**
CHECK DATE: 11/08/2017										
287799 STAR SERVICE INC OF MOBILE					634.40					
059184		10/16/2017	V110817	824333	80.00	80.00	11/01/2017	INV	PD	Cust. #ALA009 Cru
CHECK DATE: 11/08/2017										
198343 STRACHAN SERVICES INC										
54767		10/16/2017	V110817	824334	65.22	65.22	11/15/2017	INV	PD	G321552
CHECK DATE: 11/08/2017										
198400 STRICKLAND PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO640321-00 CHECK DATE: 11/08/2017	18000089	10/05/2017	V110817	824335	241.00	241.00	11/03/2017	INV	PD	COPY PAPER / PLANNING
mo641804-00 CHECK DATE: 11/08/2017	18000477	10/18/2017	V110817	824335	192.80	192.80	11/16/2017	INV	PD	COPY PAPER / TRAFFIC
MO641048-00 CHECK DATE: 11/08/2017	18000295	10/16/2017	V110817	824335	361.50	361.50	11/14/2017	INV	PD	COPY PAPER / C.I.D.
MO641393-00 CHECK DATE: 11/08/2017	18000392	10/16/2017	V110817	824335	120.50	120.50	11/14/2017	INV	PD	COPIER PAPER
198904 SUNBELT FIRE INC					915.80					
306853 CHECK DATE: 11/08/2017	17010910	10/16/2017	V110817	824336	39,780.00	39,780.00	10/27/2017	INV	PD	BUNKER GEAR SHT PD \$10
306895 CHECK DATE: 11/08/2017	17010910	10/16/2017	V110817	824336	41,769.00	41,769.00	10/31/2017	INV	PD	BUNKER GEAR SHT PD \$15
307744 CHECK DATE: 11/08/2017		10/27/2017	V110817	824336	1,436.98	1,436.98	11/11/2017	INV	PD	G321824
191642 SUPERIOR PETROLEUM SERVICES INC					82,985.98					
23713 CHECK DATE: 11/06/2017		10/16/2017	V110817	8586	686.61	686.61	10/17/2017	INV	PD	G321361
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2101 CHECK DATE: 11/08/2017		10/30/2017	V110817	824337	715.00	715.00	11/02/2017	INV	PD	Inv. #CS2101 Cruis
CS2096 CHECK DATE: 11/08/2017		10/16/2017	V110817	824337	682.50	682.50	11/01/2017	INV	PD	Inv. #CS2096 Cruis
CS2097 CHECK DATE: 11/08/2017		10/31/2017	V110817	824337	1,620.00	1,620.00	11/01/2017	INV	PD	Inv. #CS2097 Cruis
275404 T MOBILE					3,017.50					
108009 CHECK DATE: 11/08/2017		10/21/2017	V110817	824338	278.19	278.19	11/08/2017	INV	PD	INTERNET ACCT. #956897
108007 CHECK DATE: 11/08/2017		10/21/2017	V110817	824339	9,609.25	9,609.25	11/08/2017	INV	PD	CELL PHONES, ACCT. #95



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
151623	18000492	10/18/2017	V110817	824346	2,645.50	2,645.50	11/16/2017	INV	PD	HOLSTERS & SAFETY VEST	
CHECK DATE:		11/08/2017									
279402 TSA					2,976.75						
82115	18000376	10/16/2017	V110817	824347	3,054.00	3,054.00	11/14/2017	INV	PD	HP PROBOOK 470 G3	
CHECK DATE:		11/08/2017									
277551 U S KIDS GOLF LLC											
IN1236305		10/24/2017	V110817	824348	161.15	161.15	11/07/2017	INV	PD	ORDER NO. SO1383245; P	
CHECK DATE:		11/08/2017									
216157 UNITED RENTALS NORTH AMERICA INC											
148717461-003		09/22/2017	V110817	824349	198.00	198.00	10/22/2017	INV	PD	BALANCE OWED ON RENTAL	
CHECK DATE:		11/08/2017									
216152 UPS											
0000337404417		10/14/2017	V110817	824350	129.00	129.00	11/13/2017	INV	PD	PARCEL SERVICE	
CHECK DATE:		11/08/2017									
273788 VERIZON WIRELESS											
9794755703		10/18/2017	V110817	824351	1,006.47	1,006.47	11/08/2017	INV	PD	CELL PHONES / ACCT. #9	
CHECK DATE:		11/08/2017									
223500 VERMEER SOUTHEAST SALES AND SERVICE INC											
IN41600		10/13/2017	V110817	824352	513.76	513.76	11/12/2017	INV	PD	G321562	
CHECK DATE:		11/08/2017									
IN41648		10/18/2017	V110817	824352	31.07	31.07	11/17/2017	INV	PD	G321607	
CHECK DATE:		11/08/2017									
270972 VULCAN INC					544.83						
314776	17009067	10/19/2017	V110817	8590	2,751.00	2,751.00	11/17/2017	INV	PD	LEINKAUF HISTORIC SIGN	
CHECK DATE:		11/06/2017									
232872 WARD INTERNATIONAL TRUCKS LLC											
1113386		10/31/2017	V110817	824353	2,635.61	2,635.61	11/10/2017	INV	PD	G321885	
CHECK DATE:		11/08/2017									



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
125623		10/26/2017	V110817	824353	1,166.82	1,166.82	11/05/2017	INV	PD	G321716	
CHECK DATE: 11/08/2017											
237250 WILSON DISMUKES INC					3,802.43						
635431		10/31/2017	V110817	8589	45.56	45.56	11/01/2017	INV	PD	G321890	
CHECK DATE: 11/06/2017											
183600 WITTICHEN SUPPLY CO INC											
22534395	1800039710/13/2017		V110817	8582	25.48	25.48	11/11/2017	INV	PD	P\U BY KEITH BRADLEY H	
CHECK DATE: 11/06/2017											
22534710	1800046010/16/2017		V110817	8582	51.25	51.25	11/14/2017	INV	PD	P\U BY LEE WILCOX HVAC	
CHECK DATE: 11/06/2017											
22534462	1800040410/16/2017		V110817	8582	53.49	53.49	11/14/2017	INV	PD	P\U BY WESLEY MARLER H	
CHECK DATE: 11/06/2017											
22534940	1800049610/17/2017		V110817	8582	23.64	23.64	11/15/2017	INV	PD	FIRE STATION NO 6 PICK	
CHECK DATE: 11/06/2017											
					153.86						
=====											
777 INVOICES					1,055,152.23						
=====											

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