





11/13/2017 11:42  
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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
290187 ALABAMA MEDIA GROUP										
0008327745		11/07/2017	H111517	8700	41.32	41.32	11/08/2017	INV	PD	ACCT NO. 2060824
CHECK DATE: 11/13/2017										
0008354084		11/07/2017	H111517	8701	556.82	556.82	11/08/2017	INV	PD	ACCT #2060824
CHECK DATE: 11/13/2017										
0008398547		11/08/2017	H111517	8702	900.71	900.71	11/09/2017	INV	PD	ACCT #2042727
CHECK DATE: 11/13/2017										
					1,498.85					
270056 ALABAMA POWER COMPANY										
0033288032-111702		11/02/2017	H111517	824391	689.03	689.03	11/07/2017	INV	PD	POWER SERVICE - WATER
CHECK DATE: 11/15/2017										
0035988017-111702		11/02/2017	H111517	824391	2,602.00	2,602.00	11/07/2017	INV	PD	351 N CATHERINE STREET
CHECK DATE: 11/15/2017										
0128425070-111702		11/02/2017	H111517	824391	72.23	72.23	11/07/2017	INV	PD	7161 OLD MILITARY RD T
CHECK DATE: 11/15/2017										
0140321008-111702		11/02/2017	H111517	824391	102.24	102.24	11/07/2017	INV	PD	4 DAUPHIN STREET - STR
CHECK DATE: 11/15/2017										
8740479072-111702		11/02/2017	H111517	824391	579.72	579.72	11/07/2017	INV	PD	564 DR MARTIN LUTHER K
CHECK DATE: 11/15/2017										
8786479014-111702		11/02/2017	H111517	824391	75.99	75.99	11/07/2017	INV	PD	418 DONALD ST STORAGE
CHECK DATE: 11/15/2017										
9042473011-111702		11/02/2017	H111517	824391	347.21	347.21	11/07/2017	INV	PD	2300 GOVERNMENT ST & 9
CHECK DATE: 11/15/2017										
9971477012-111702		11/02/2017	H111517	824391	153.23	153.23	11/07/2017	INV	PD	1900 HURTEL STREET & 9
CHECK DATE: 11/15/2017										
9987473011-111702		11/02/2017	H111517	824391	33.04	33.04	11/07/2017	INV	PD	308 PINEHILL DR COMPAC
CHECK DATE: 11/15/2017										
9992477012-111702		11/02/2017	H111517	824391	3,796.66	3,796.66	11/07/2017	INV	PD	1900 HURTEL STREET & 9
CHECK DATE: 11/15/2017										
7923366024-111702		11/02/2017	H111517	824391	40.09	40.09	11/07/2017	INV	PD	1728 ROSEDALE RD
CHECK DATE: 11/15/2017										
7941175012-111702		11/02/2017	H111517	824391	597.03	597.03	11/07/2017	INV	PD	POWER SERVICE - 1001 H
CHECK DATE: 11/15/2017										
8039475019-111702		11/02/2017	H111517	824391	2,120.04	2,120.04	11/07/2017	INV	PD	261 RICKARBY ST - WOOD
CHECK DATE: 11/15/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
8085867007-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	72.20	72.20	11/07/2017	INV	PD	1401	WINDSOR AVE - WAL
8289478019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	457.14	457.14	11/07/2017	INV	PD	855	OWENS ST (NEW KENN
0084596029-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	135.20	135.20	11/07/2017	INV	PD	451	ST LOUIS ST - STRE
6932476023-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,616.98	1,616.98	11/07/2017	INV	PD	1600	BOYKIN BLVD SAIL
7039479016-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	8,015.76	8,015.76	11/07/2017	INV	PD	850	ST ANTHONY STREET
7527151012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	117.83	117.83	11/07/2017	INV	PD		ARLINGTON PARK 1705 OL
7574477014-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	4,635.06	4,635.06	11/07/2017	INV	PD	651	CHURCH STREET - (T
7773748036-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	614.97	614.97	11/07/2017	INV	PD		POWER SERVICE - 1001 H
7778472028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	477.40	477.40	11/07/2017	INV	PD		POWER SERVICE - TRINIT
6409482011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,022.50	1,022.50	11/07/2017	INV	PD	1301	AZALEA RD BLDG A
6430482014-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	203.64	203.64	11/07/2017	INV	PD	1301	AZALEA RD BLDG B
6451482023-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,745.81	1,745.81	11/07/2017	INV	PD	1301	AZALEA RD BLDG C
6680475027-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	50.91	50.91	11/07/2017	INV	PD		POWER SERVICE TRIMMIE
6701475074-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	283.92	283.92	11/07/2017	INV	PD	3726	ALBA CLUB ROAD/TR
6913479013-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	393.12	393.12	11/07/2017	INV	PD		POWER - 650 SAINT ANTH
5379841018-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	402.87	402.87	11/07/2017	INV	PD	2412	HALLS MILL RD MAI
5580494010-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	7,772.37	7,772.37	11/07/2017	INV	PD	8080	AIRPORT BLVD PUBL
5724508011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,014.35	1,014.35	11/07/2017	INV	PD		POWER SERVICE - 720 MU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5745508039-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	786.79	786.79	11/07/2017	INV	PD	57455-08039	700 MUSEUM
5823761016-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	28.13	28.13	11/07/2017	INV	PD	POWER SERVICE -	TRIMME
6062477012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	577.22	577.22	11/07/2017	INV	PD	104 S LAWRENCE ST &	PO
4782477190-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	25.83	25.83	11/07/2017	INV	PD	1251 VIRGINIA ST LOT &	
4887477003-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	44.35	44.35	11/07/2017	INV	PD	1202 VIRGINIA ST-MAGNO	
5004474001-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	10,372.47	10,372.47	11/07/2017	INV	PD	TRAFFIC SIGNALS	
5041697004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	196.66	196.66	11/07/2017	INV	PD	POWER - COCHRAN AFRICA	
5228993007-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	26.32	26.32	11/07/2017	INV	PD	263 S LAWRENCE ST (CRU	
5259161017-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	124.38	124.38	11/07/2017	INV	PD	860 OWENS STREET FIRE	
4372476021-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	68.07	68.07	11/07/2017	INV	PD	2700 BATTLESHIP PKWY (	
4491308013-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	37.15	37.15	11/07/2017	INV	PD	44913-08013 7019 FELHO	
4529476019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	2,899.33	2,899.33	11/07/2017	INV	PD	45294-76019 MOBILE MUS	
4539988017-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	83.87	83.87	11/07/2017	INV	PD	351 S ANN STREET	
4643022006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	110.43	110.43	11/07/2017	INV	PD	POWER SERVICE - 2412 H	
4659688038-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1.39	1.39	11/07/2017	INV	PD	5170 DIAMOND RD - DIAM	
0400954010-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	67.15	67.15	11/07/2017	INV	PD	15 S CONCEPTION STREET	
4033007004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	S FRANKLIN ST-SECURITY	
4152507021-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	63.40	63.40	11/07/2017	INV	PD	WINDMILL PLACE HOMEOWN	
4204478002-111702		11/02/2017	H111517	824391	37.31	37.31	11/07/2017	INV	PD	POWER SERVICE - (RECEP	





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/15/2017											
4287845072-111702		11/02/2017	H111517	824391	545.55	545.55	11/07/2017	INV	PD	1251	VIRGINIA ST BLDG
CHECK DATE: 11/15/2017											
4326210006-111702		11/02/2017	H111517	824391	142.40	142.40	11/07/2017	INV	PD	11 S	WATER ST PARKING
CHECK DATE: 11/15/2017											
3216455018-111702		11/02/2017	H111517	824391	34.77	34.77	11/07/2017	INV	PD	4901	DAUPHIN ISLAND PK
CHECK DATE: 11/15/2017											
3323356013-111702		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N	WASHINGTON AV-SECURI
CHECK DATE: 11/15/2017											
3603916082-111702		11/02/2017	H111517	824391	445.33	445.33	11/07/2017	INV	PD	MATTHEWS PARK	3700 MIC
CHECK DATE: 11/15/2017											
3723871013-111702		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N	LAWRENCE ST-SECURITY
CHECK DATE: 11/15/2017											
3743938019-111702		11/02/2017	H111517	824391	73.04	73.04	11/07/2017	INV	PD	POWER SERVICE -	1600 R
CHECK DATE: 11/15/2017											
3845988000-111702		11/02/2017	H111517	824391	835.10	835.10	11/07/2017	INV	PD	STREET LIGHTS	MOBILE A
CHECK DATE: 11/15/2017											
2569478077-111702		11/02/2017	H111517	824391	378.78	378.78	11/07/2017	INV	PD	MIMS PARK -	LIGHTING A
CHECK DATE: 11/15/2017											
2632478072-111702		11/02/2017	H111517	824391	53.71	53.71	11/07/2017	INV	PD	MIMS PARK	MAIN OFFICE
CHECK DATE: 11/15/2017											
2731178011-111702		11/02/2017	H111517	824391	77.32	77.32	11/07/2017	INV	PD	MOBILE TERRACE	PARK 72
CHECK DATE: 11/15/2017											
2743320007-111702		11/02/2017	H111517	824391	36.32	36.32	11/07/2017	INV	PD	4901	ZEIGLER BLVD - PI
CHECK DATE: 11/15/2017											
2775731043-111702		11/02/2017	H111517	824391	126.42	126.42	11/07/2017	INV	PD	3055 A	BANKS AVE-TRICK
CHECK DATE: 11/15/2017											
0288026022-111702		11/02/2017	H111517	824391	75.34	75.34	11/07/2017	INV	PD	709	CONTI STREET TRASH
CHECK DATE: 11/15/2017											
2291569038-111702		11/02/2017	H111517	824391	1,297.36	1,297.36	11/07/2017	INV	PD	48 N	SAGE AVE UNIT A P
CHECK DATE: 11/15/2017											
2299297011-111702		11/02/2017	H111517	824391	1,002.71	1,002.71	11/07/2017	INV	PD	48 N	SAGE AVE UNIT B M
CHECK DATE: 11/15/2017											
2488127002-111702		11/02/2017	H111517	824391	34.33	34.33	11/07/2017	INV	PD	2665	MILL ST PARK & 24
CHECK DATE: 11/15/2017											
2537131018-111702		11/02/2017	H111517	824391	736.92	736.92	11/07/2017	INV	PD	22	ESLAVA ST - MOBILE
CHECK DATE: 11/15/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2548478022-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	356.95	356.95	11/07/2017	INV	PD	MIMS PARK & 25484-7802
2553663024-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	182.43	182.43	11/07/2017	INV	PD	MIMS PARK FIELD D & C
2108002028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	32.41	32.41	11/07/2017	INV	PD	POWER SERVICE - 1800 R
2138932002-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	29.92	29.92	11/07/2017	INV	PD	POWER SERVICE - MEDAL
2181420022-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	61.24	61.24	11/07/2017	INV	PD	7220 13TH ST MOBILE TE
2203232019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	25.83	25.83	11/07/2017	INV	PD	POWER SERVICE - MICHAEL
2266477189-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	375.75	375.75	11/07/2017	INV	PD	22664-77189 2412 HALLS
2280796010-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	63.87	63.87	11/07/2017	INV	PD	108 S ROYAL STREET MAR
1664408003-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	24.37	24.37	11/07/2017	INV	PD	POWER-N CLAIBORNE STRE
1671476011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	3,541.87	3,541.87	11/07/2017	INV	PD	3000 DAUPHIN ST SOCCER
1711725022-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	588.99	588.99	11/07/2017	INV	PD	12247 TANNER WILLIAMS
1728155012-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	32.41	32.41	11/07/2017	INV	PD	POWER SERVICE - 1716 R
2049580049-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	24,583.65	24,583.65	11/07/2017	INV	PD	65 GOVERNMENT ST EXPLO
2093478018-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,123.96	1,123.96	11/07/2017	INV	PD	540 TEXAS ST ATHLETIC
1308193018-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	145.37	145.37	11/07/2017	INV	PD	1401 BLACKLAWN ST STRE
0137359016-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	960.32	960.32	11/07/2017	INV	PD	1301 AZALEA ROAD GREYS
1407938051-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	671.28	671.28	11/07/2017	INV	PD	1251 VIRGINIA ST HORSE
1477190007-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	24.37	24.37	11/07/2017	INV	PD	POWER- 6 S JOACMIN STR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1503291004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N WARREN ST-SECURITY C
1659860028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	60.76	60.76	11/07/2017	INV	PD	POWER SERVICE - 2121 B
1137356089-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	26.32	26.32	11/07/2017	INV	PD	3250 AIPPORT BLVD TRAF
1158238004-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	390.59	390.59	11/07/2017	INV	PD	N WATER ST-SECURITY LI
1193476051-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	101.25	101.25	11/07/2017	INV	PD	2653 ATOLL DR (JOHNSON
1193913175-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	62.19	62.19	11/07/2017	INV	PD	2859 EMOGENE ST, DENTO
1263826045-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	26.81	26.81	11/07/2017	INV	PD	855 OWENS STREET - LIG
1291094044-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	194.88	194.88	11/07/2017	INV	PD	POWER SERVICE - 12251
0699470025-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	191.10	191.10	11/07/2017	INV	PD	2412 HALLS MILL RD MOB
0700109011-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	44.68	44.68	11/07/2017	INV	PD	1301 AZALEA RD TRLR PO
0899349029-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	774.99	774.99	11/07/2017	INV	PD	POWER SERVICE - 1000 H
1023115176-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	28.44	28.44	11/07/2017	INV	PD	5 MOBILE INFIRMARY CIR
1047241164-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	157.20	157.20	11/07/2017	INV	PD	POWER SERVICE - TRICEN
1095350030-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	49.11	49.11	11/07/2017	INV	PD	POWER SERVICE - LAVRET
0519646005-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	66.35	66.35	11/07/2017	INV	PD	ROLAND ROAD
0520331006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	29.27	29.27	11/07/2017	INV	PD	107 S ROYAL ST - STREE
0563889056-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	130.94	130.94	11/07/2017	INV	PD	POWER SERVICE - MAITRE
0573704006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N CEDAR ST SECURITY CA
0583883023-111702		11/02/2017	H111517	824391	11.43	11.43	11/07/2017	INV	PD	7760 HITT ROAD - FIRE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
0623596001-111702		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N BAYOU ST-SECURITY CA
CHECK DATE: 11/15/2017										
0409259025-111702		11/02/2017	H111517	824391	2,783.84	2,783.84	11/07/2017	INV	PD	1611 BELFAST ST-HARMON
CHECK DATE: 11/15/2017										
0423663101-111702		11/02/2017	H111517	824391	24,568.57	24,568.57	11/07/2017	INV	PD	4850 MUSEUM DR MOBILE
CHECK DATE: 11/15/2017										
0430603008-111702		11/02/2017	H111517	824391	23.89	23.89	11/07/2017	INV	PD	70 N JOACHIM ST (CAMER
CHECK DATE: 11/15/2017										
0433509043-111702		11/02/2017	H111517	824391	104.87	104.87	11/07/2017	INV	PD	MUSEUM DR CC LANGAN MU
CHECK DATE: 11/15/2017										
0436751003-111702		11/02/2017	H111517	824391	23.73	23.73	11/07/2017	INV	PD	ST FRANCIS ST SECURITY
CHECK DATE: 11/15/2017										
0454033017-111702		11/02/2017	H111517	824391	28.29	28.29	11/07/2017	INV	PD	POWER SERVICE - RECEIPT
CHECK DATE: 11/15/2017										
0339648056-111702		11/02/2017	H111517	824391	1,068.49	1,068.49	11/07/2017	INV	PD	POWER SERVICE - 12251
CHECK DATE: 11/15/2017										
0349509011-111702		11/02/2017	H111517	824391	184.44	184.44	11/07/2017	INV	PD	03495-09011 & MUSEUM D
CHECK DATE: 11/15/2017										
0351991029-111702		11/02/2017	H111517	824391	1,893.43	1,893.43	11/07/2017	INV	PD	1251 VIRGINIA ST ARENA
CHECK DATE: 11/15/2017										
0368609027-111702		11/02/2017	H111517	824391	56.49	56.49	11/07/2017	INV	PD	COTTAGE HILL PARK PAVI
CHECK DATE: 11/15/2017										
0370509023-111702		11/02/2017	H111517	824391	1,825.76	1,825.76	11/07/2017	INV	PD	MUSEUM DR UNIT B - MUN
CHECK DATE: 11/15/2017										
0404192007-111702		11/02/2017	H111517	824391	27.47	27.47	11/07/2017	INV	PD	160 CONTI STREET REC
CHECK DATE: 11/15/2017										
0318510057-111702		11/02/2017	H111517	824391	1,375.28	1,375.28	11/07/2017	INV	PD	POWER SERVICE - 1001 H
CHECK DATE: 11/15/2017										
0324940007-111702		11/02/2017	H111517	824391	26.98	26.98	11/07/2017	INV	PD	POWER SERVICE - (RECEP
CHECK DATE: 11/15/2017										
0325298011-111702		11/02/2017	H111517	824391	387.03	387.03	11/07/2017	INV	PD	150 DAUPHIN STREET BIE
CHECK DATE: 11/15/2017										
0328509048-111702		11/02/2017	H111517	824391	390.91	390.91	11/07/2017	INV	PD	03285-09048 LANGAN PAR
CHECK DATE: 11/15/2017										
0333104037-111702		11/02/2017	H111517	824391	66.24	66.24	11/07/2017	INV	PD	MCDOW PARK 3055 BANKS
CHECK DATE: 11/15/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
0333207006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	52.92	52.92	11/07/2017	INV	PD	N	HAMILTON ST
0202509019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	7,133.27	7,133.27	11/07/2017	INV	PD	4851	MUSEUM DR & METER
0207103062-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	86.13	86.13	11/07/2017	INV	PD		UNITY POINT PARK - 900
0223509028-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,029.11	1,029.11	11/07/2017	INV	PD	4851	MUSEUM DR LOWR ME
0231923050-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	5,382.84	5,382.84	11/07/2017	INV	PD	3201	HILLCREST RD - SE
0281596003-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	17,887.28	17,887.28	11/07/2017	INV	PD	155 S	WATER ST (NEW CO
0307684019-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	31.57	31.57	11/07/2017	INV	PD	64 S	WATER ST
0142588001-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	27.96	27.96	11/07/2017	INV	PD		POWER SERVIC - 1 NORTH
0148825021-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	1,618.41	1,618.41	11/07/2017	INV	PD	7050	OLD MILITARY RD T
0159473060-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	334.75	334.75	11/07/2017	INV	PD	2301	AIRPORT BLVD SKAT
0168033118-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	19.19	19.19	11/07/2017	INV	PD	7220	13TH ST LIGHTS MO
0177067006-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	75.16	75.16	11/07/2017	INV	PD		E-CONGRESS STREET
0192325027-111702 CHECK DATE: 11/15/2017		11/02/2017	H111517	824391	31.41	31.41	11/07/2017	INV	PD	200	ST FRANCIS STREET
109061 CHECK DATE: 11/15/2017		10/30/2017	H111517	824392	17,300.20	17,300.20	11/12/2017	INV	PD		ACCT #04959-3500
						183,020.92					
16673 ALBERT T WHITE											
109570 CHECK DATE: 11/15/2017		10/30/2017	H111517	8626	265.50	265.50	11/15/2017	INV	PD		PER DIEM / PANAMA CITY
290920 ALL STAR TOWING											
108630 CHECK DATE: 11/13/2017		11/03/2017	H111517	8703	375.00	375.00	11/10/2017	INV	PD		TOWING FEES OCT 17



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
164009	1800083911	11/01/2017	H111517	8664	1,112.90	1,112.90	11/07/2017	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE:		11/13/2017								
293976 ALLSTATES CONSULTING SERVICES										
TN13588		10/22/2017	H111517	824393	491.52	491.52	10/23/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE:		11/15/2017								
TN13589		10/22/2017	H111517	824393	128.00	128.00	10/23/2017	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE:		11/15/2017								
TN13590		10/22/2017	H111517	824393	492.80	492.80	10/23/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE:		11/15/2017								
TN13591		10/22/2017	H111517	824393	729.60	729.60	10/23/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE:		11/15/2017								
TN13592		10/22/2017	H111517	824393	2,150.80	2,150.80	10/23/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE:		11/15/2017								
					3,992.72					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
109048		11/01/2017	H111517	8627	2,800.00	2,800.00	11/03/2017	INV	PD	MENTAL HEALTH PROFESSI
CHECK DATE:		11/15/2017								
294541 AMERICAN GUARD SERVICES, INC										
168232		11/03/2017	H111517	8628	110.72	110.72	11/07/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:		11/15/2017								
168231		11/04/2017	H111517	8628	1,866.28	1,866.28	11/07/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:		11/15/2017								
					1,977.00					
287699 ARC - LA GULF COAST										
70-016993		11/07/2017	H111517	824394	222.21	222.21	11/15/2017	INV	PD	C0309-MATTHEWS PK RERO
CHECK DATE:		11/15/2017								
70-015826		10/31/2017	H111517	824394	216.22	216.22	11/15/2017	INV	PD	E0034-POLICE HDQTRS EV
CHECK DATE:		11/15/2017								
70-016752		11/03/2017	H111517	824394	194.65	194.65	11/15/2017	INV	PD	C0261-CONV CNTR CHILLE
CHECK DATE:		11/15/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					633.08					
281897 AT&T MOBILITY LLC										
28701569703X11032017		10/25/2017	H111517	824395	.60	.60	11/24/2017	INV	PD	ACCT #287015639703
CHECK DATE: 11/15/2017										
X11032017		10/25/2017	H111517	824395	857.16	857.16	11/15/2017	INV	PD	DATA FOR DOWNTOWN CAME
CHECK DATE: 11/15/2017										
					857.76					
18350 ATLANTIC VIDEO CORPORATION										
40170	1800075511	11/01/2017	H111517	824396	1,962.00	1,962.00	11/06/2017	INV	PD	BARCO CLICKSHARE / JOC
CHECK DATE: 11/15/2017										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-51070		10/09/2017	H111517	824397	55.40	55.40	11/08/2017	INV	PD	G321453
CHECK DATE: 11/15/2017										
1-49659	1701079608	10/29/2017	H111517	824397	5.88	5.88	11/07/2017	INV	PD	BONDO SPREADER, SMALL
CHECK DATE: 11/15/2017										
1-51816	1800075410	10/30/2017	H111517	824397	275.70	275.70	11/07/2017	INV	PD	MUN GARAGE BODY SHOP P
CHECK DATE: 11/15/2017										
					336.98					
270013 AUTONATION FORD MOBILE										
994665		11/03/2017	H111517	824398	1,200.44	1,200.44	11/04/2017	INV	PD	G321958
CHECK DATE: 11/15/2017										
319864		10/13/2017	H111517	824398	2,852.10	2,852.10	10/14/2017	INV	PD	G321497
CHECK DATE: 11/15/2017										
					4,052.54					
272542 AVAYA INC										
2733950922		10/24/2017	H111517	824399	897.64	897.64	11/23/2017	INV	PD	MAINT AGMT FOR TELEPHO
CHECK DATE: 11/15/2017										
276844 AXON ENTERPRISE INC										
SI1507638	1700971710	10/26/2017	H111517	824400	3,031.00	3,031.00	11/02/2017	INV	PD	AXON RATCHET COLLAR/VE
CHECK DATE: 11/15/2017										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
179376		10/20/2017	H111517	824401	14.00	14.00	11/19/2017	INV	PD	ANIMAL CARE	
CHECK DATE:		11/15/2017									
19997 B & B APPLIANCE PARTS OF MOBILE INC											
845806	1800074210	10/25/2017	H111517	8665	598.00	598.00	10/30/2017	INV	PD	PUBLIC BUILDINGS PICK	
CHECK DATE:		11/13/2017									
845957	1800078510	10/27/2017	H111517	8665	44.10	44.10	11/03/2017	INV	PD	POLICE 1ST PRECINCT PI	
CHECK DATE:		11/13/2017									
846284	1800084010	10/31/2017	H111517	8665	321.86	321.86	11/03/2017	INV	PD	POLICE BLDG 850 ST ANT	
CHECK DATE:		11/13/2017									
846380	1800054211	11/01/2017	H111517	8665	550.45	550.45	11/07/2017	INV	PD	ANIMAL SHELTER PICK UP	
CHECK DATE:		11/13/2017									
837912	1800026707	11/17/2017	H111517	8665	195.00	195.00	11/08/2017	INV	PD	PHOENIX FIRE MUSEUM PR	
CHECK DATE:		11/13/2017									
					1,709.41						
293952 B & B AUTO WRECKER SERVICE LLC											
108648		11/03/2017	H111517	824402	500.00	500.00	11/10/2017	INV	PD	TOW FEES OCT 17	
CHECK DATE:		11/15/2017									
270353 BAKER DISTRIBUTING COMPANY LLC											
U334337	1800014210	10/05/2017	H111517	824403	44.42	44.42	11/07/2017	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE:		11/15/2017									
U393001	1800044410	10/16/2017	H111517	824403	216.10	216.10	11/07/2017	INV	PD	HISTORY MUSEUM OF MOBI	
CHECK DATE:		11/15/2017									
					260.52						
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
197626		11/01/2017	H111517	8666	117.98	117.98	11/02/2017	INV	PD	G321906	
CHECK DATE:		11/13/2017									
197652		11/02/2017	H111517	8666	15.38	15.38	11/03/2017	INV	PD	G321902	
CHECK DATE:		11/13/2017									
196994	18000270	10/10/2017	H111517	8666	65.49	65.49	11/07/2017	INV	PD	RUBBER LUBE	
CHECK DATE:		11/13/2017									
197071	1800038010	10/13/2017	H111517	8666	35.88	35.88	11/07/2017	INV	PD	5W30 SYNTHETIC OIL	
CHECK DATE:		11/13/2017									
197781		11/06/2017	H111517	8666	49.98	49.98	11/07/2017	INV	PD	G321988	
CHECK DATE:		11/13/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22254 BEARD EQUIPMENT COMPANY										
933076		11/03/2017	H111517	8669	92.90	92.90	11/04/2017	INV	PD	G321947
CHECK DATE:		11/13/2017								
933431		11/06/2017	H111517	8669	1,323.00	1,323.00	11/07/2017	INV	PD	G321948
CHECK DATE:		11/13/2017								
908765		08/29/2017	H111517	8669	85.00	85.00	11/13/2017	INV	PD	WO 216319; REPAIR JD20
CHECK DATE:		11/13/2017								
					1,500.90					
285643 BES INDUSTRIES INC										
BES55458	1800084310	10/31/2017	H111517	824406	137.80	137.80	11/08/2017	INV	PD	BATTERY FOR FIELD M/A-
CHECK DATE:		11/15/2017								
BES55457	1800085810	10/31/2017	H111517	824406	413.40	413.40	11/08/2017	INV	PD	RADIO BATTERIES
CHECK DATE:		11/15/2017								
					551.20					
292932 BEYOND TECHNOLOGY										
252253	1800076810	10/26/2017	H111517	8705	103.03	103.03	11/03/2017	INV	PD	TONER/INK
CHECK DATE:		11/13/2017								
252333	1800092110	10/31/2017	H111517	8705	168.80	168.80	11/07/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE:		11/13/2017								
252326	1800087110	10/31/2017	H111517	8705	447.24	447.24	11/07/2017	INV	PD	TONER CARTRIDGE
CHECK DATE:		11/13/2017								
252334	1800083310	10/31/2017	H111517	8705	388.51	388.51	11/07/2017	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:		11/13/2017								
					1,107.58					
25406 BOUND TREE MEDICAL LLC										
82578819	17009730	08/02/2017	H111517	824407	69.90	69.90	11/07/2017	INV	PD	JANITORIAL
CHECK DATE:		11/15/2017								
292113 BPM CONSTRUCTION INC										
108131		10/20/2017	H111517	824408	23,746.76	22,692.61	11/10/2017	INV	PD	C0301-TO UPGRADE THE B
CHECK DATE:		11/15/2017								
276326 BUILDING BLOCK COMPUTERS INC										
106249		10/20/2017	H111517	824409	4,740.00	4,740.00	11/19/2017	INV	PD	VMWARE SOFTWARE MAINTENANCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC										
2112223		09/02/2017	H111517	824410	10,219.19	10,219.19	10/02/2017	INV	PD	carousel maintenance i
CHECK DATE: 11/15/2017										
2129812		10/12/2017	H111517	824410	296.10	296.10	11/11/2017	INV	PD	CAROUSEL MAINTENANCE N
CHECK DATE: 11/15/2017										
					10,515.29					
272932 CDW GOVERNMENT LLC										
KQW3483	1800085410	10/31/2017	H111517	824411	15.62	15.62	11/06/2017	INV	PD	ITEM: StarTech com 6
CHECK DATE: 11/15/2017										
KQZ9694	1800085610	10/31/2017	H111517	824411	401.19	401.19	11/06/2017	INV	PD	HP COLOR LASERJET PRO
CHECK DATE: 11/15/2017										
KRF9232	18000944	11/01/2017	H111517	824411	287.22	287.22	11/06/2017	INV	PD	PRINTER HP 6968
CHECK DATE: 11/15/2017										
					704.03					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010272		11/01/2017	H111517	824412	4,783.33	4,783.33	11/07/2017	INV	PD	Cruise Terminal Janito
CHECK DATE: 11/15/2017										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211222421		08/30/2017	H111517	824413	377.67	377.67	09/29/2017	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE: 11/15/2017										
211220616		08/23/2017	H111517	824413	481.08	481.08	09/22/2017	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE: 11/15/2017										
211103414		10/31/2017	H111517	824413	17.99	17.99	11/09/2017	INV	PD	Inv. #211043414 Cr
CHECK DATE: 11/15/2017										
					876.74					
5510 CITY OF MOBILE										
109619		11/08/2017	H111517	8629	200,000.00	200,000.00	11/09/2017	INV	PD	2ND REQUEST - FUNDING
CHECK DATE: 11/15/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1254555-00	18001075	11/03/2017	H111517	8630	187.50	187.50	11/07/2017	INV	PD	FIXTURE PICKUP
CHECK DATE: 11/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1252357-01	1701099209	13/2017	H111517	8630	74.50	74.50	11/08/2017	INV	PD	MMOA - AUDIO INSTALLAT
CHECK DATE:		11/15/2017								
34100 CLUTCH PRODUCTS INC					262.00					
59107		11/03/2017	H111517	8670	150.66	150.66	11/04/2017	INV	PD	G321954
CHECK DATE:		11/13/2017								
34250 COAST SAFE & LOCK CO INC										
82851		10/26/2017	H111517	824414	40.38	40.38	11/25/2017	INV	PD	G321754
CHECK DATE:		11/15/2017								
35304 COMCAST										
109105		11/01/2017	H111517	824415	92.04	92.04	11/22/2017	INV	PD	ACCT 8396910320055804;
CHECK DATE:		11/15/2017								
109256		11/01/2017	H111517	824416	171.37	171.37	11/22/2017	INV	PD	ACCT NO. 8396910321254
CHECK DATE:		11/15/2017								
8396910322347852		11/01/2017	H111517	824417	289.95	289.95	11/02/2017	INV	PD	ACCT #8396910322347852
CHECK DATE:		11/15/2017								
109424		11/01/2017	H111517	824418	10.71	10.71	11/15/2017	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE:		11/15/2017								
8396910322377101		11/01/2017	H111517	824419	15.94	15.94	11/02/2017	INV	PD	ACCT #839691032337101
CHECK DATE:		11/15/2017								
109262		11/01/2017	H111517	824420	137.63	137.63	11/02/2017	INV	PD	BIC acct # 8396 91 032
CHECK DATE:		11/15/2017								
109267		11/01/2017	H111517	824421	147.13	147.13	11/02/2017	INV	PD	Parkway acct # 8396 91
CHECK DATE:		11/15/2017								
109268		11/01/2017	H111517	824422	147.13	147.13	11/02/2017	INV	PD	Mitternacht acct # 839
CHECK DATE:		11/15/2017								
109264		11/01/2017	H111517	824423	147.13	147.13	11/02/2017	INV	PD	VOA acct # 8396 91 032
CHECK DATE:		11/15/2017								
109263		11/01/2017	H111517	824424	147.16	147.16	11/02/2017	INV	PD	Springhill acct# 8396
CHECK DATE:		11/15/2017								
109270		11/01/2017	H111517	824425	156.63	156.63	11/02/2017	INV	PD	Figures acct # 8396 91
CHECK DATE:		11/15/2017								
109272		11/01/2017	H111517	824426	156.63	156.63	11/02/2017	INV	PD	Tricksey acct # 8396 9
CHECK DATE:		11/15/2017								









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3839		11/07/2017	H111517	8636	300.00	300.00	11/22/2017	INV	PD	G322002	
CHECK DATE: 11/15/2017											
3840		11/07/2017	H111517	8636	2,795.00	2,795.00	11/22/2017	INV	PD	G321934	
CHECK DATE: 11/15/2017											
48365 DUEITTS BATTERY SUPPLY INC					3,856.75						
58235		11/03/2017	H111517	8672	359.90	359.90	11/04/2017	INV	PD	G321950	
CHECK DATE: 11/13/2017											
58229		11/03/2017	H111517	8672	110.85	110.85	11/13/2017	INV	PD	REPAIR SCOOTER	
CHECK DATE: 11/13/2017											
289217 ELBERTA PUMP REPAIR INC					470.75						
387890		10/23/2017	H111517	824438	320.00	320.00	11/22/2017	INV	PD	G321656	
CHECK DATE: 11/15/2017											
16366 EMIL E BERGDOLT											
108209		11/01/2017	H111517	8637	42.25	42.25	11/02/2017	INV	PD	Travel Reimbursement-M	
CHECK DATE: 11/15/2017											
288188 EVIDENT INC											
124856A	18000632	11/01/2017	H111517	824439	200.36	200.36	11/07/2017	INV	PD	I.D. SUPPLIES	
CHECK DATE: 11/15/2017											
61753 FASTENAL COMPANY											
ALMO230798	1800068010	11/31/2017	H111517	824440	691.72	691.72	11/06/2017	INV	PD	SCAFFOLDING, MULTI USE	
CHECK DATE: 11/15/2017											
ALMO230759	1800077310	11/31/2017	H111517	824440	21.96	21.96	11/06/2017	INV	PD	4 OZ TOILET BOWEL BLOC	
CHECK DATE: 11/15/2017											
61780 FAUCET PARTS OF AMERICA INC					713.68						
8697	1800074910	11/11/2017	H111517	824441	19.00	19.00	11/08/2017	INV	PD	POLICE BLDG 850 ST ANT	
CHECK DATE: 11/15/2017											
62301 FEDEX											
5-980-21418		11/01/2017	H111517	824442	144.67	144.67	11/15/2017	INV	PD	COURIER SERVICES, ACCT	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
63047 FERGUSON ENTERPRISES INC										
3844814	1800087010	11/30/2017	H111517	824443	75.53	75.53	11/02/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 11/15/2017										
3846331	1800094210	11/31/2017	H111517	824443	14.88	14.88	11/02/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 11/15/2017										
3848472	1800099311	11/02/2017	H111517	824443	119.82	119.82	11/06/2017	INV	PD	POLICE IMPOUND YARD PI
CHECK DATE: 11/15/2017										
3847638	1800097511	11/01/2017	H111517	824443	154.56	154.56	11/06/2017	INV	PD	WOODCOCK SCHOOL PICK U
CHECK DATE: 11/15/2017										
3847009	1800097111	11/01/2017	H111517	824443	68.58	68.58	11/06/2017	INV	PD	CENTRAL FIRE STATION P
CHECK DATE: 11/15/2017										
3844814-1	1800087011	11/01/2017	H111517	824443	56.39	56.39	11/06/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 11/15/2017										
3842455	1800080911	11/01/2017	H111517	824443	14.78	14.78	11/06/2017	INV	PD	P\U BY STEVIE ANDRADE
CHECK DATE: 11/15/2017										
3849651	1800101611	11/06/2017	H111517	824443	629.66	629.66	11/08/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE: 11/15/2017										
3851899	1800109811	11/06/2017	H111517	824443	202.05	202.05	11/08/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE: 11/15/2017										
3851904	1800109911	11/06/2017	H111517	824443	18.76	18.76	11/08/2017	INV	PD	MEDAL OF HONOR PARK PI
CHECK DATE: 11/15/2017										
3780142	1701088809	11/07/2017	H111517	824443	76.69	76.69	11/09/2017	INV	PD	P\U BY BOBBY FELPS PLB
CHECK DATE: 11/15/2017										
					1,431.70					
63490 FILTERS FOR INDUSTRY INC										
0007966-IN	1800055710	11/30/2017	H111517	824444	75.95	75.95	11/06/2017	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE: 11/15/2017										
64250 FIREHOUSE SALES & SERVICE INC										
26364	1800097908	11/28/2017	H111517	8673	363.59	363.59	11/06/2017	INV	PD	FIRE EXTING. RECHGED,E
CHECK DATE: 11/13/2017										
26379	1800098109	11/20/2017	H111517	8673	80.00	80.00	11/06/2017	INV	PD	HYDRO TEST AIR CYLINDE
CHECK DATE: 11/13/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13172 FLORENCE A KESSLER					443.59						
108470		11/02/2017	H111517	8638	50.26	50.26	11/03/2017	INV	PD	Travel Reimbursement-M	
CHECK DATE:		11/15/2017									
294162 FLORIDA IRRIGATION SUPPLY											
4153334-00	18000394	10/23/2017	H111517	824445	603.40	603.40	11/06/2017	INV	PD	PESTICIDES	
CHECK DATE:		11/15/2017									
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC											
109545		09/18/2017	H111517	824446	1,020.00	1,020.00	10/18/2017	INV	PD	Event at Figures Park	
CHECK DATE:		11/15/2017									
70010 G & K SERVICES CO											
6033444080		11/01/2017	H111517	8675	13.95	13.95	11/02/2017	INV	PD	ACCT #22423-01	
CHECK DATE:		11/13/2017									
6033444870		11/03/2017	H111517	8675	19.55	19.55	11/04/2017	INV	PD	ACCT #22338-01	
CHECK DATE:		11/13/2017									
6033438486		10/13/2017	H111517	8675	11.00	11.00	10/14/2017	INV	PD	ACCT #22345-01	
CHECK DATE:		11/13/2017									
6033444369		11/02/2017	H111517	8675	16.22	16.22	11/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									
6033444370		11/02/2017	H111517	8675	8.25	8.25	11/17/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									
6033444078		11/01/2017	H111517	8675	15.85	15.85	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									
6033444096		11/01/2017	H111517	8675	7.65	7.65	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									
6033445144		11/06/2017	H111517	8675	12.00	12.00	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									
6033441325		10/24/2017	H111517	8675	13.05	13.05	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									
6033446206		11/08/2017	H111517	8675	13.95	13.95	11/09/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									
6033444371		11/02/2017	H111517	8675	39.00	39.00	11/15/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/13/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70002 GCR TIRES & SERVICE					170.47					
401-56230	18000885	10/31/2017	H111517	8674	215.34	215.34	11/07/2017	INV	PD	TIRES
CHECK DATE: 11/13/2017										
73476 GLOBAL INDUSTRIES INC										
006152821	17007842	09/22/2017	H111517	824447	589.12	589.12	11/07/2017	INV	PD	GLOBAL FURNITURE
CHECK DATE: 11/15/2017										
280256 GLOBALSTAR INC										
1000000008817392		10/16/2017	H111517	824448	590.99	590.99	11/15/2017	INV	PD	GLOBAL STAR OCTOBER BI
CHECK DATE: 11/15/2017										
290767 GMS INC										
1092102017		10/31/2017	H111517	824449	200.00	200.00	11/01/2017	INV	PD	MONTHLY SERVICE FEE SE
CHECK DATE: 11/15/2017										
47630 GRADY DORTCH & SONS INC										
108037		10/26/2017	H111517	824450	6,000.00	6,000.00	10/27/2017	INV	PD	C0111-1705 SLIGO STREE
CHECK DATE: 11/15/2017										
108038		10/26/2017	H111517	824450	2,800.00	2,800.00	10/27/2017	INV	PD	C0111-1567 ROBERT E LE
CHECK DATE: 11/15/2017										
108039		10/26/2017	H111517	824450	6,800.00	6,800.00	10/27/2017	INV	PD	C0111-2665 MURRELL LN/
CHECK DATE: 11/15/2017										
108040		10/26/2017	H111517	824450	5,500.00	5,500.00	10/27/2017	INV	PD	C0111-2155 ROBINSON ST
CHECK DATE: 11/15/2017										
274757 GRIMCO INC					21,100.00					
018114449-01	1800078410	10/27/2017	H111517	824451	32.76	32.76	11/03/2017	INV	PD	MMOA - SQUEEGEE FOR VI
CHECK DATE: 11/15/2017										
294372 GUILLES & O'HEAR LLC										
52215		10/31/2017	H111517	8639	100.00	100.00	11/01/2017	INV	PD	Title Report for 322 L
CHECK DATE: 11/15/2017										
77000 GULF CITY BODY & TRAILER WORKS INC										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270772 HARRELLS LLC										
INV01081674	18000482	10/31/2017	H111517	8693	1,306.20	1,306.20	11/07/2017	INV	PD	PESTICIDES
CHECK DATE:		11/13/2017								
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
108645		11/03/2017	H111517	824456	980.00	980.00	11/10/2017	INV	PD	TOW FEES OCT 17
CHECK DATE:		11/15/2017								
273853 HARTS AUTO SUPPLY LLC										
37234		10/20/2017	H111517	824457	1,111.54	1,111.54	11/19/2017	INV	PD	G321682
CHECK DATE:		11/15/2017								
294040 HARWELL & COMPANY LLC										
EST #2		11/07/2017	H111517	824458	13,824.90	13,133.65	11/08/2017	INV	PD	EST #2, 2017-3005-08A
CHECK DATE:		11/15/2017								
EST #5		10/31/2017	H111517	824458	36,406.50	36,406.50	11/01/2017	INV	PD	EST #5, 2016-3005-08A
CHECK DATE:		11/15/2017								
EST #2/2		10/31/2017	H111517	824458	19,870.53	18,877.00	11/01/2017	INV	PD	EST #2, 2016-3005-08A
CHECK DATE:		11/15/2017								
					70,101.93					
131653 HENRY SCHEIN INC										
46684855	18000615	10/19/2017	H111517	8681	124.98	124.98	10/27/2017	INV	PD	WOOL BLANKETS
CHECK DATE:		11/13/2017								
46545750	18000470	10/31/2017	H111517	8681	877.70	877.70	11/08/2017	INV	PD	LAERDAL BATTERY
CHECK DATE:		11/13/2017								
					1,002.68					
86744 HOME DEPOT COMMERCIAL ACCT										
4023720	1800040110	10/16/2017	H111517	824459	198.00	198.00	11/07/2017	INV	PD	MECHANICAL SYSTEMS SHO
CHECK DATE:		11/15/2017								
6034485	1800064410	10/24/2017	H111517	824459	32.96	32.96	11/07/2017	INV	PD	SCREWS & BRACKETS // H
CHECK DATE:		11/15/2017								
4034606	1701146010	10/26/2017	H111517	824459	6,423.00	6,423.00	11/07/2017	INV	PD	WASHER, DRYER, PEDESTA
CHECK DATE:		11/15/2017								









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
26761		11/09/2017	H111517	8697	206.00	206.00	11/09/2017	INV	PD	MARKET	ADVERTISING
CHECK DATE: 11/13/2017											
					296.00						
293003 LAWRENCE & LAWRENCE PC											
77767		10/23/2017	H111517	8706	275.00	275.00	11/10/2017	INV	PD	October 2017	Retainer
CHECK DATE: 11/13/2017											
16730 LAWRENCE L BATTISTE IV											
109436		11/01/2017	H111517	8647	288.00	288.00	11/15/2017	INV	PD	PER DIEM /	PHILADELPHI
CHECK DATE: 11/15/2017											
292802 LEADSONLINE LLC											
243308		11/01/2017	H111517	824467	26,678.00	26,678.00	11/15/2017	INV	PD	INVESTIGATION	SERVICE
CHECK DATE: 11/15/2017											
125001 LEE RODGERS TIRE CO											
52034	18000752	10/30/2017	H111517	8679	920.00	920.00	11/07/2017	INV	PD	TIRES	
CHECK DATE: 11/13/2017											
293916 LEXISNEXIS RISK SOLUTIONS											
1481485-20171031		10/31/2017	H111517	8708	2,220.00	2,220.00	11/01/2017	INV	PD	ACCT#1481485 -	BILLING
CHECK DATE: 11/13/2017											
288337 LINEAR SYSTEMS											
20170676		10/23/2017	H111517	824468	8,000.00	8,000.00	11/22/2017	INV	PD	DIGITAL IMAGING	MANAGE
CHECK DATE: 11/15/2017											
294987 M GAY CONSTRUCTORS INC											
109594		11/07/2017	H111517	824469	110,000.00	107,037.50	11/08/2017	INV	PD	C0203-HARMON	PK- INSTA
CHECK DATE: 11/15/2017											
292996 M LACY CONTRACTING INC											
109540		11/07/2017	H111517	824470	4,000.00	4,000.00	11/08/2017	INV	PD	C0203 - HARMON	PARK TO
CHECK DATE: 11/15/2017											
130123 MACKS ALIGNMENT & BRAKE SERVICE											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
63769		10/24/2017	H111517	824471	1,329.05	1,329.05	11/23/2017	INV	PD	G321747	
CHECK DATE: 11/15/2017											
63778		10/26/2017	H111517	824471	68.50	68.50	11/25/2017	INV	PD	G321797	
CHECK DATE: 11/15/2017											
130300 MADER BEARING SUPPLY INC					1,397.55						
541326		10/19/2017	H111517	8680	20.67	20.67	10/20/2017	INV	PD	G321633	
CHECK DATE: 11/13/2017											
541835	1800084610	10/27/2017	H111517	8680	78.93	78.93	11/25/2017	INV	PD	MUSEUM OF MOBILE PICK	
CHECK DATE: 11/13/2017											
289698 MAILFINANCE INC					99.60						
N6830599		10/31/2017	H111517	824472	389.28	389.28	11/15/2017	INV	PD	POSTAGE METER LEASE PY	
CHECK DATE: 11/15/2017											
12103 MATTHEW M JAMES											
108354		10/06/2017	H111517	8648	352.00	352.00	10/07/2017	INV	PD	2017 SUMMIT OF CITIES	
CHECK DATE: 11/15/2017											
292159 MAYNARD COOPER & GALE PC											
1051808		10/10/2017	H111517	8649	312.00	312.00	11/01/2017	INV	PD	RESTORE ACT SEPTEMBER	
CHECK DATE: 11/15/2017											
132200 MCDONALD MUFFLER INC											
1-86332		11/06/2017	H111517	8682	800.00	800.00	11/07/2017	INV	PD	G321925	
CHECK DATE: 11/13/2017											
132407 MCGRIFF TIRE COMPANY INC											
312333	1800031910	10/31/2017	H111517	824473	230.25	230.25	11/08/2017	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE: 11/15/2017											
132500 MCKINNEY PETROLEUM EQUIPMENT											
63353		10/26/2017	H111517	824474	30.40	30.40	11/25/2017	INV	PD	G321779	
CHECK DATE: 11/15/2017											
274590 MDS CONSTRUCTION											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108411		10/31/2017	H111517	824475	22,377.00	22,087.60	11/10/2017	INV	PD	C0128-TO INSTALL A CON
CHECK DATE: 11/15/2017										
108412		10/31/2017	H111517	824475	11,914.00	11,914.00	11/10/2017	INV	PD	C0106-TO RESURFACE THE
CHECK DATE: 11/15/2017										
293957 MEDICAL DISPOSAL SYSTEMS INC					34,291.00					
186161		10/05/2017	H111517	8709	70.00	70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186162		10/05/2017	H111517	8709	35.00	35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186163		10/05/2017	H111517	8709	35.00	35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186164		10/05/2017	H111517	8709	70.00	70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186165		10/05/2017	H111517	8709	35.00	35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186166		10/05/2017	H111517	8709	35.00	35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186167		10/05/2017	H111517	8709	70.00	70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186168		10/05/2017	H111517	8709	70.00	70.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
186169		10/05/2017	H111517	8709	35.00	35.00	10/06/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/13/2017										
133259 METROPOLITAN GLASS CO INC					455.00					
FG0059123		11/02/2017	H111517	824476	950.00	950.00	11/10/2017	INV	PD	MOBILE MUSEUM OF ART D
CHECK DATE: 11/15/2017										
17057 MICHON D TRENT										
109633		10/31/2017	H111517	8650	123.99	123.99	11/09/2017	INV	PD	REIMBURSEMENT-HOMELESS
CHECK DATE: 11/15/2017										
294925 MIOVISION TECHNOLOGIES INCORPORATED										
30491	1701056108/28/2017		H111517	824477	11,127.28	11,127.28	11/07/2017	INV	PD	VIDEO DATA COLLECTION



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
9/23/17-10/26/17		10/30/2017	H111517	824478	664.49	664.49	11/07/2017	INV	PD	Acct. #0207204300
CHECK DATE: 11/15/2017										
09/23/17-10/26/17		10/31/2017	H111517	824478	3,771.19	3,771.19	11/07/2017	INV	PD	Acct. #0207202300
CHECK DATE: 11/15/2017										
					4,435.68					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
531334		11/01/2017	H111517	8683	202.45	202.45	11/02/2017	INV	PD	G321894
CHECK DATE: 11/13/2017										
531378		11/02/2017	H111517	8683	328.48	328.48	11/03/2017	INV	PD	G321917
CHECK DATE: 11/13/2017										
531455		11/03/2017	H111517	8683	151.19	151.19	11/04/2017	INV	PD	G321944
CHECK DATE: 11/13/2017										
531456		11/03/2017	H111517	8683	153.89	153.89	11/04/2017	INV	PD	G321945
CHECK DATE: 11/13/2017										
531486		11/03/2017	H111517	8683	9.89	9.89	11/04/2017	INV	PD	G321876
CHECK DATE: 11/13/2017										
531493		11/03/2017	H111517	8683	314.99	314.99	11/04/2017	INV	PD	G321918
CHECK DATE: 11/13/2017										
531687		11/06/2017	H111517	8683	89.09	89.09	11/07/2017	INV	PD	G321978
CHECK DATE: 11/13/2017										
531549		11/03/2017	H111517	8683	24.25	24.25	11/04/2017	INV	PD	G321961
CHECK DATE: 11/13/2017										
531417		11/02/2017	H111517	8683	335.69	335.69	11/03/2017	INV	PD	G321922
CHECK DATE: 11/13/2017										
531428		11/02/2017	H111517	8683	1.79	1.79	11/03/2017	INV	PD	G321922
CHECK DATE: 11/13/2017										
531673		11/06/2017	H111517	8683	440.95	440.95	11/07/2017	INV	PD	G321922
CHECK DATE: 11/13/2017										
531686		11/06/2017	H111517	8683	58.49	58.49	11/07/2017	INV	PD	G321980
CHECK DATE: 11/13/2017										
					2,111.15					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109063		10/26/2017	H111517	824479	20.05	20.05	11/15/2017	INV	PD	CUST #05361 - SERVICE
CHECK DATE: 11/15/2017										
109064		10/26/2017	H111517	824479	114.01	114.01	11/15/2017	INV	PD	CUST. #45902 / SERVICE
CHECK DATE: 11/15/2017										
109065		10/26/2017	H111517	824479	54.27	54.27	11/15/2017	INV	PD	CUST #13163 / SERVICE
CHECK DATE: 11/15/2017										
109066		10/26/2017	H111517	824479	25.05	25.05	11/15/2017	INV	PD	CUST #28944 / SERVICE
CHECK DATE: 11/15/2017										
109067		10/26/2017	H111517	824479	362.37	362.37	11/15/2017	INV	PD	CUST #44623 / SERVICE
CHECK DATE: 11/15/2017										
136520 MOBILE JANITORIAL & PAPER CO INC					575.75					
360866	18000694	10/26/2017	H111517	8684	121.60	121.60	11/24/2017	INV	PD	DUSTER, MICROFIBER, WA
CHECK DATE: 11/13/2017										
360498	18000215	10/09/2017	H111517	8684	129.60	129.60	11/07/2017	INV	PD	BROOMS, JANITORIAL
CHECK DATE: 11/13/2017										
292586 MOBILE MACHINE AND HYDRAULICS LLC					251.20					
17-1102		10/25/2017	H111517	824480	274.66	274.66	11/24/2017	INV	PD	G321771
CHECK DATE: 11/15/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24097694	18000729	10/31/2017	H111517	824481	31.44	31.44	11/08/2017	INV	PD	ROLLER FRAMES, HEADS,
CHECK DATE: 11/15/2017										
24097698	18000727	10/31/2017	H111517	824481	65.94	65.94	11/08/2017	INV	PD	CANVAS DROP CLOTH
CHECK DATE: 11/15/2017										
24097697	18000734	10/31/2017	H111517	824481	17.28	17.28	11/08/2017	INV	PD	PAINTS, PRIMER, ETC
CHECK DATE: 11/15/2017										
165635 MOBILE WINSUPPLY CO					114.66					
310227	18000638	10/20/2017	H111517	8687	49.57	49.57	11/18/2017	INV	PD	HISTORY MUSEUM PICK UP
CHECK DATE: 11/13/2017										
310313	18000648	10/23/2017	H111517	8687	49.56	49.56	11/21/2017	INV	PD	P\U BY GREGG HENLEY PL
CHECK DATE: 11/13/2017										
310368	18000684	10/24/2017	H111517	8687	58.01	58.01	11/22/2017	INV	PD	MUSEUM OF ART PICK UP



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/13/2017										
139425 MOTOR CARRIER CONSULTANTS INC					157.14					
104112		11/04/2017	H111517	8651	289.00	289.00	11/06/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 11/15/2017										
104113		11/04/2017	H111517	8651	1,609.00	1,609.00	11/06/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 11/15/2017										
104198		11/04/2017	H111517	8651	534.50	534.50	11/06/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 11/15/2017										
293963 MOTOROLA SOLUTIONS INC					2,432.50					
823014839		10/21/2017	H111517	824482	2,671.44	2,671.44	11/20/2017	INV	PD	MAINT AGMT FOR TELEPHO
CHECK DATE: 11/15/2017										
282290 MOUSER ELECTRONICS INC										
45848888	1700790910	10/24/2017	H111517	824483	1.33	1.33	11/22/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 11/15/2017										
69445 NEOFUNDS BY NEOPOST										
109431		10/30/2017	H111517	824484	784.86	784.86	11/15/2017	INV	PD	POSTAGE METER FUNDS, A
CHECK DATE: 11/15/2017										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
899521	17010495	10/26/2017	H111517	824485	7,312.68	7,312.68	11/24/2017	INV	PD	FIRE HOSE
CHECK DATE: 11/15/2017										
149975 NUDRAULIX INC										
589970-00		10/25/2017	H111517	824486	57.24	57.24	11/24/2017	INV	PD	G321761
CHECK DATE: 11/15/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-381538		10/30/2017	H111517	8695	7.50	7.50	11/19/2017	INV	PD	G321808
CHECK DATE: 11/13/2017										
1292-381539		10/30/2017	H111517	8695	-13.35	-13.35	11/19/2017	CRM	PD	G321808
CHECK DATE: 11/13/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1292-381575		10/30/2017	H111517	8695	8.81	8.81	11/19/2017	INV	PD	G321859	
CHECK DATE:	11/13/2017										
1292-381610		10/30/2017	H111517	8695	8.81	8.81	11/19/2017	INV	PD	G321861	
CHECK DATE:	11/13/2017										
1292-379571		10/12/2017	H111517	8695	44.05	44.05	11/01/2017	INV	PD	G321545	
CHECK DATE:	11/13/2017										
1292-380130		10/17/2017	H111517	8695	2.05	2.05	11/06/2017	INV	PD	G321584	
CHECK DATE:	11/13/2017										
1292-382107		11/03/2017	H111517	8695	13.52	13.52	11/23/2017	INV	PD	G321966	
CHECK DATE:	11/13/2017										
294551 OCCUPATIONAL HEALTH CENTER						71.39					
129999		10/24/2017	H111517	8652	60.00	60.00	10/25/2017	INV	PD	PHYSICAL EXAM	
CHECK DATE:	11/15/2017										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1299471-0		06/20/2016	H111517	8685	13.35	13.35	10/24/2017	INV	PD	16001753 P.O. CANCELLE	
CHECK DATE:	11/13/2017										
1301118-0		07/18/2016	H111517	8685	22.92	22.92	10/24/2017	INV	PD	16006142 P.O. CANCELLE	
CHECK DATE:	11/13/2017										
1301802-3		08/01/2016	H111517	8685	19.68	19.68	10/24/2017	INV	PD	AS PER YOUR QUOTE 07-	
CHECK DATE:	11/13/2017										
151000 OFFICE SOLUTIONS & INNOVATIONS INC						55.95					
154223	1800075910	10/26/2017	H111517	824487	51.38	51.38	11/24/2017	INV	PD	JANITORIAL / H.Q.	
CHECK DATE:	11/15/2017										
270273 ON-LINE INFORMATION SERVICES INC											
109572		11/01/2017	H111517	824488	117.00	117.00	11/15/2017	INV	PD	ON-LINE COURT RECORDS	
CHECK DATE:	11/15/2017										
295178 OPTERA CREATIVE INC											
8107		09/29/2017	H111517	8653	1,400.00	1,400.00	09/30/2017	INV	PD	16" X 6" Stickers Refl	
CHECK DATE:	11/15/2017										
160000 P & G MACHINE & SUPPLY CO INC											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108014	18000774	10/26/2017	H111517	824489	93.72	93.72	11/24/2017	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE:		11/15/2017								
108002	18000659	10/23/2017	H111517	824489	49.68	49.68	11/21/2017	INV	PD	P\U BY CHRIS COMBS HVA
CHECK DATE:		11/15/2017								
17035 PATRICK BRENNAN					143.40					
109403		11/07/2017	H111517	8654	225.00	225.00	11/08/2017	INV	PD	PER DIEM MERIDA MX FCC
CHECK DATE:		11/15/2017								
294446 PATSY T RICHARDSON										
17-053		10/30/2017	H111517	8655	100.00	100.00	10/31/2017	INV	PD	Title Report for 456 E
CHECK DATE:		11/15/2017								
17-054		10/30/2017	H111517	8655	100.00	100.00	10/31/2017	INV	PD	Title Report for 1700
CHECK DATE:		11/15/2017								
277990 PAYLESS AUTO GLASS INC					200.00					
41251		09/05/2017	H111517	824490	240.00	240.00	10/05/2017	INV	PD	G320873
CHECK DATE:		11/15/2017								
41252		10/11/2017	H111517	824490	185.00	185.00	11/10/2017	INV	PD	G321557
CHECK DATE:		11/15/2017								
41253		10/11/2017	H111517	824490	210.00	210.00	11/10/2017	INV	PD	G321558
CHECK DATE:		11/15/2017								
41254		10/24/2017	H111517	824490	150.00	150.00	11/23/2017	INV	PD	G41254
CHECK DATE:		11/15/2017								
41255		10/25/2017	H111517	824490	185.00	185.00	11/24/2017	INV	PD	G321768
CHECK DATE:		11/15/2017								
294077 PETSMART					970.00					
T-2706	18000438	10/17/2017	H111517	824491	69.45	69.45	11/15/2017	INV	PD	JACINTA'S CAT FOOD
CHECK DATE:		11/15/2017								
15932 PHILLIP T MORRIS										
109390		10/16/2017	H111517	8656	229.50	229.50	11/15/2017	INV	PD	PER DIEM / TUSCALOOSA,
CHECK DATE:		11/15/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292945 PHYSIO-CONTROL INC										
117084359		10/24/2017	H111517	824492	40.59	40.59	11/07/2017	INV	PD	HEALTH EMS REVNET
CHECK DATE: 11/15/2017										
417163250	1700048410	10/24/2017	H111517	824492	7,904.88	7,904.88	11/22/2017	INV	PD	LUCAS 2.2, 4 YR SERVIC
CHECK DATE: 11/15/2017										
417166182		11/01/2017	H111517	824492	4,613.00	4,613.00	11/09/2017	INV	PD	HEALTH EMS CONTRACT AG
CHECK DATE: 11/15/2017										
					12,558.47					
164150 PITTS & SONS TOWING & RECOVERY INC										
344169		10/26/2017	H111517	8686	125.00	125.00	10/27/2017	INV	PD	G321920
CHECK DATE: 11/13/2017										
278663 POSTMARK INK INCORPORATED										
62907	1800033910	10/24/2017	H111517	824493	3,796.10	3,796.10	11/22/2017	INV	PD	POST CARDS FOR COUNCIL
CHECK DATE: 11/15/2017										
62908	1800034210	10/24/2017	H111517	824493	3,870.05	3,870.05	11/22/2017	INV	PD	POST CARDS FOR COUNCIL
CHECK DATE: 11/15/2017										
					7,666.15					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20735	1800080110	10/24/2017	H111517	8678	699.96	699.96	11/07/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 11/13/2017										
20736	1800080110	10/24/2017	H111517	8678	150.00	150.00	11/07/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 11/13/2017										
					849.96					
292649 REPUBLIC SERVICES INC										
0986-0012154673		10/25/2017	H111517	8704	184.25	184.25	11/07/2017	INV	PD	Acct. #3-986-0012733
CHECK DATE: 11/13/2017										
5 REVENUE ONE TIME PAY VENDOR										
109283		11/07/2017	H111517	824494	2,574.60	2,574.60	11/07/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017										PAYEE: ANDALUSIA DISTRIBUTING COMPANY INC
109314		11/07/2017	H111517	824495	24,837.75	24,837.75	11/07/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017										PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISION
109282		11/07/2017	H111517	824496	1,966.50	1,966.50	11/07/2017	INV	PD	CIGARETTE TAX REFUND F

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017		PAYEE: MYERS MARKET								
109297		11/07/2017	H111517	824497	1,970.25	1,970.25	11/07/2017	INV PD		CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017		PAYEE: SUPER FOOD SERVICES INC #071								
109289		11/07/2017	H111517	824498	5,379.91	5,379.91	11/07/2017	INV PD		CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017		PAYEE: W L PETREY WHOLESALE CO INC								
109319		11/07/2017	H111517	824499	1,165.50	1,165.50	11/07/2017	INV PD		CIGARETTE TAX REFUND F
CHECK DATE: 11/15/2017		PAYEE: WIGLEY AND CULP INC								
190490 RITZ SAFETY LLC					37,894.51					
5487700	1701098310	10/26/2017	H111517	8689	190.00	190.00	11/24/2017	INV PD		SAFETY BOOTS FOR EMPLO
CHECK DATE: 11/13/2017										
294284 ROBBINS COLLISION PARTS										
71455		10/31/2017	H111517	824500	110.00	110.00	11/01/2017	INV PD		G321883
CHECK DATE: 11/15/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2264798.001	1800059310	10/23/2017	H111517	8699	26.00	26.00	11/21/2017	INV PD		STOCK WIRE AND CONDUIT
CHECK DATE: 11/13/2017										
S2264827.001	1800059810	10/26/2017	H111517	8699	900.00	900.00	11/24/2017	INV PD		STOCK LAMPS, FIXTURES, E
CHECK DATE: 11/13/2017										
S2267259.001	1800078010	10/26/2017	H111517	8699	58.05	58.05	11/24/2017	INV PD		BREAKER, DRYER CORD AN
CHECK DATE: 11/13/2017										
270006 SHARP ELECTRONICS CORPORATION					984.05					
SH233587		10/27/2017	H111517	824501	153.01	153.01	11/08/2017	INV PD		COPIER RENTAL VARIOUS
CHECK DATE: 11/15/2017										
SH233552		10/26/2017	H111517	824501	352.12	352.12	11/08/2017	INV PD		COPIER RENTAL VARIOUS
CHECK DATE: 11/15/2017										
16575 SHEILA H GURGANUS					505.13					
109406		11/07/2017	H111517	8657	172.62	172.62	11/08/2017	INV PD		PER DIEM MERIDA MX FCC
CHECK DATE: 11/15/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
322560-IN CHECK DATE: 11/15/2017	18000633	10/24/2017	H111517	824502	54.00	54.00	11/22/2017	INV	PD	I.D. SUPPLIES
196906 SMG										
109034 CHECK DATE: 11/15/2017		09/30/2017	H111517	824503	283.48	283.48	10/30/2017	INV	PD	CONCESSION FEE FOR SEP
109060 CHECK DATE: 11/15/2017		09/30/2017	H111517	824503	1,276.45	1,276.45	10/30/2017	INV	PD	CONCESSION FEES FOR 9/
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					1,559.93					
306637 CHECK DATE: 11/15/2017	18000491	10/23/2017	H111517	824504	1,346.95	1,346.95	11/21/2017	INV	PD	BUSINESS CARDS
295139 SOUTHERN BUILDING STRUCTURES INC										
2809 CHECK DATE: 11/15/2017	17011490	10/23/2017	H111517	8658	3,988.00	3,988.00	11/21/2017	INV	PD	10X20X8 STORAGE BUILDI
195460 SOUTHERN DISTRIBUTORS										
773504 CHECK DATE: 11/15/2017		11/03/2017	H111517	824505	47.18	47.18	11/04/2017	INV	PD	G321960
773496 CHECK DATE: 11/15/2017		11/03/2017	H111517	824505	88.31	88.31	11/04/2017	INV	PD	G321955
773450 CHECK DATE: 11/15/2017		11/03/2017	H111517	824505	361.30	361.30	11/04/2017	INV	PD	G321943
773626 CHECK DATE: 11/15/2017		11/06/2017	H111517	824505	97.72	97.72	11/07/2017	INV	PD	G321990
294715 SOUTHERN LIGHT LLC					594.51					
0000065016 CHECK DATE: 11/15/2017		11/01/2017	H111517	8659	2,495.00	2,495.00	11/02/2017	INV	PD	INTERNET
270009 SPECTRONICS INC										
467723 CHECK DATE: 11/15/2017	18000550	10/25/2017	H111517	824506	88.14	88.14	11/23/2017	INV	PD	FIRE ALARM PANEL BATTE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292416 SPOK INC										
A7796024W		10/31/2017	H111517	824507	28.00	28.00	11/15/2017	INV	PD	PAGERS, ACCT. #A779602
CHECK DATE: 11/15/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2148347-1	1800069610	10/27/2017	H111517	824508	73.50	73.50	11/25/2017	INV	PD	MMOA - RESTOCK GENERAL
CHECK DATE: 11/15/2017										
294015 STAPLES CONTRACT & COMMERCIAL										
3357236265	1800013910	10/27/2017	H111517	8660	65.18	65.18	11/25/2017	INV	PD	ITEM: Staples Inkjet/
CHECK DATE: 11/15/2017										
3357236264	1800013810	10/27/2017	H111517	8660	63.80	63.80	11/25/2017	INV	PD	FILE FOLDER LABELS
CHECK DATE: 11/15/2017										
3357154168	18000767	10/26/2017	H111517	8660	54.47	54.47	11/24/2017	INV	PD	TONER/INK
CHECK DATE: 11/15/2017										
3357154167	18000746	10/26/2017	H111517	8660	284.99	284.99	11/24/2017	INV	PD	TIME CLOCK
CHECK DATE: 11/15/2017										
3357074894	1800071310	10/25/2017	H111517	8660	58.99	58.99	11/23/2017	INV	PD	INSPECTION SERVICES:
CHECK DATE: 11/15/2017										
3357074893	1800068810	10/25/2017	H111517	8660	44.32	44.32	11/23/2017	INV	PD	2018 CALENDARS FOR AE
CHECK DATE: 11/15/2017										
					571.75					
287799 STAR SERVICE INC OF MOBILE										
59192		10/16/2017	H111517	824509	15,921.00	15,921.00	10/17/2017	INV	PD	INSTALL NEW POOL HEATE
CHECK DATE: 11/15/2017										
282370 STATE OF ALABAMA										
108641		11/03/2017	H111517	824510	25.00	25.00	11/04/2017	INV	PD	ONE CRIMINAL BACKGROUN
CHECK DATE: 11/15/2017										
198343 STRACHAN SERVICES INC										
117369		10/23/2017	H111517	824511	2,365.00	2,365.00	11/22/2017	INV	PD	G321718
CHECK DATE: 11/15/2017										
198400 STRICKLAND PAPER CO INC										
MO642048-00	1800053110	10/26/2017	H111517	824512	96.40	96.40	11/24/2017	INV	PD	CONTRACTED OFFICE SUPP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
MO642047-00	18000527	10/26/2017	H111517	824512	361.50	361.50	11/24/2017	INV PD		COPY PAPER / RECORDS
CHECK DATE: 11/15/2017										
MO643117-00	18000669	10/26/2017	H111517	824512	64.60	64.60	11/24/2017	INV PD		OFFICE SUPPLIES, GENER
CHECK DATE: 11/15/2017										
MO642652-00	18000640	10/26/2017	H111517	824512	241.00	241.00	11/24/2017	INV PD		PAPER
CHECK DATE: 11/15/2017										
MO642477-00	18000610	10/27/2017	H111517	824512	120.50	120.50	11/25/2017	INV PD		COPY PAPER
CHECK DATE: 11/15/2017										
270010 STUART C IRBY CO					884.00					
S010440973.001	18000455	10/17/2017	H111517	824513	240.00	240.00	11/15/2017	INV PD		LAMPS
CHECK DATE: 11/15/2017										
S010440970.001	18000449	10/17/2017	H111517	824513	115.20	115.20	11/15/2017	INV PD		STOCK COVERS, FIXTURES,
CHECK DATE: 11/15/2017										
S010447598.002	18000597	10/24/2017	H111517	824513	132.00	132.00	11/22/2017	INV PD		STOCK LAMPS, FIXTURES, E
CHECK DATE: 11/15/2017										
S010452036.001	18000651	10/24/2017	H111517	824513	84.80	84.80	11/22/2017	INV PD		U-SHAPED BULB, 22.5"
CHECK DATE: 11/15/2017										
198904 SUNBELT FIRE INC					572.00					
307549		10/31/2017	H111517	824514	4,604.04	4,604.04	11/15/2017	INV PD		G321600
CHECK DATE: 11/15/2017										
307736		10/30/2017	H111517	824514	1,479.72	1,479.72	11/14/2017	INV PD		G321817
CHECK DATE: 11/15/2017										
307778		11/03/2017	H111517	824514	403.45	403.45	11/18/2017	INV PD		G321870
CHECK DATE: 11/15/2017										
272137 SUNSET CONTRACTING INC					6,487.21					
109342		10/30/2017	H111517	8661	43,519.59	43,489.07	10/31/2017	INV PD		C0230-MEDIANS, DRAINAGE
CHECK DATE: 11/15/2017										
294485 TECHNOLOGY AND SUPPLY MANAGEMENT LLC										
24963		08/29/2016	H111517	824515	192.98	192.98	11/08/2017	INV PD		16007782 P.O. CANCELLE
CHECK DATE: 11/15/2017										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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86993 THE HON COMPANY LLC

932402	1700408510	10/14/2017	H111517	824516	283.05	283.05	11/06/2017	INV	PD	MOTOR POOL HON 2090 PI	
CHECK DATE:		11/15/2017									

288820 THE MCPHERSON COMPANIES INC

F091144-IN	18000200	10/11/2017	H111517	824517	916.20	916.20	11/06/2017	INV	PD	GARAGE DEF	
CHECK DATE:		11/15/2017									

204245 THREADED FASTENERS INC

3315181		10/20/2017	H111517	8690	8.02	8.02	11/19/2017	INV	PD	G321644	
CHECK DATE:		11/13/2017									
3315849		10/24/2017	H111517	8690	11.64	11.64	11/23/2017	INV	PD	G321678	
CHECK DATE:		11/13/2017									
3316187		10/25/2017	H111517	8690	14.89	14.89	11/24/2017	INV	PD	G321710	
CHECK DATE:		11/13/2017									
3315436		10/23/2017	H111517	8690	6.93	6.93	11/22/2017	INV	PD	G321684	
CHECK DATE:		11/13/2017									

41.48

15082 TIMOTHY C FREEMAN JR

109414		10/23/2017	H111517	8662	586.50	586.50	11/15/2017	INV	PD	PER DIEM / JACKSONVILL	
CHECK DATE:		11/15/2017									

205775 TOOMEY EQUIPMENT CO INC

IT20056		10/20/2017	H111517	824518	239.98	239.98	11/19/2017	INV	PD	G321610	
CHECK DATE:		11/15/2017									
IT20058		10/24/2017	H111517	824518	4.11	4.11	11/23/2017	INV	PD	G321620	
CHECK DATE:		11/15/2017									
IT20109		10/20/2017	H111517	824518	199.82	199.82	11/19/2017	INV	PD	G321673	
CHECK DATE:		11/15/2017									

443.91

293908 TRANE US INC

3331348	1800066010	10/24/2017	H111517	8707	289.71	289.71	11/22/2017	INV	PD	POLICE BLDG 850 ST ANT	
CHECK DATE:		11/13/2017									

38569338		10/30/2017	H111517	8707	2,314.86	2,314.86	11/15/2017	INV	PD	C0061-SAENGER THEATER
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/13/2017										
277284 TRUCK PRO LLC					2,604.57					
042-0480915		10/20/2017	H111517	824519	26.41	26.41	11/19/2017	INV	PD	G321664
CHECK DATE: 11/15/2017										
279402 TSA										
82326	18000771	10/27/2017	H111517	824520	1,406.00	1,406.00	11/25/2017	INV	PD	LAPTOP COMPUTER
CHECK DATE: 11/15/2017										
82303	18000666	10/26/2017	H111517	824520	490.00	490.00	11/24/2017	INV	PD	COMPUTER MONITOR
CHECK DATE: 11/15/2017										
292630 TYLER TECHNOLOGIES INC					1,896.00					
45-204215		10/12/2017	H111517	8663	1,175.00	1,175.00	10/13/2017	INV	PD	C0173-PT 2 OF CONTR #9
CHECK DATE: 11/15/2017										
45-203718		10/01/2017	H111517	8663	1,657.00	1,657.00	10/02/2017	INV	PD	C0173-PT 2 OF CONTR #9
CHECK DATE: 11/15/2017										
45-204216		10/12/2017	H111517	8663	4,861.91	4,861.91	10/13/2017	INV	PD	C0173-PT 2 OF CONTR #9
CHECK DATE: 11/15/2017										
25-204186		10/17/2017	H111517	8663	875.00	875.00	10/18/2017	INV	PD	C0173-PT 2 OF CONTR #9
CHECK DATE: 11/15/2017										
45-204480		10/18/2017	H111517	8663	3,967.75	3,967.75	10/19/2017	INV	PD	C0173 - IMPLEMENTATION
CHECK DATE: 11/15/2017										
45-204479		10/18/2017	H111517	8663	587.50	587.50	10/19/2017	INV	PD	C0173-PT 2 OF CONTR #9
CHECK DATE: 11/15/2017										
45-205109		10/26/2017	H111517	8663	587.50	587.50	10/27/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 11/15/2017										
210000 U J CHEVROLET CO INC					13,711.66					
CVCS458754		10/23/2017	H111517	824521	3,403.56	3,403.56	11/22/2017	INV	PD	G321507
CHECK DATE: 11/15/2017										
284640 ULINE INC										
91648362	1800070610	10/24/2017	H111517	824522	396.00	396.00	11/22/2017	INV	PD	TERRY CLOTH TOWELS SHT
CHECK DATE: 11/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216157 UNITED RENTALS NORTH AMERICA INC										
114-5920582		10/17/2017	H111517	824523	101.40	101.40	11/09/2017	INV	PD	MARKET
CHECK DATE: 11/15/2017										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5950296		10/24/2017	H111517	824524	1,240.50	1,240.50	11/15/2017	INV	PD	OCT 2017-PORTABLE TOIL
CHECK DATE: 11/15/2017										
114-5848214		09/28/2017	H111517	824524	992.00	992.00	09/29/2017	INV	PD	Event at Figures Park
CHECK DATE: 11/15/2017										
					2,232.50					
216152 UPS										
33X58V437		10/28/2017	H111517	824525	12.47	12.47	11/03/2017	INV	PD	POSTAGE
CHECK DATE: 11/15/2017										
279097 VENTURE TECHNOLOGIES										
622036		11/08/2017	H111517	824526	13.50	13.50	11/09/2017	INV	PD	Inv. #622036 Cruis
CHECK DATE: 11/15/2017										
273788 VERIZON WIRELESS										
9795134723		10/23/2017	H111517	824527	4,269.37	4,269.37	10/24/2017	INV	PD	ACCT #921208296-00001
CHECK DATE: 11/15/2017										
9794721823		10/18/2017	H111517	824527	2,888.19	2,888.19	10/19/2017	INV	PD	ACCT #542062907-00001
CHECK DATE: 11/15/2017										
					7,157.56					
224020 VES SPECIALISTS										
76330		10/26/2017	H111517	824528	950.00	950.00	11/25/2017	INV	PD	AS-18-06
CHECK DATE: 11/15/2017										
270972 VULCAN INC										
314905	17010895	10/23/2017	H111517	8694	31,895.00	31,895.00	11/21/2017	INV	PD	SIGN ORDER
CHECK DATE: 11/13/2017										
272720 W L PETREY WHOLESALE CO INC										
1960	18000439	10/17/2017	H111517	824529	390.00	390.00	11/15/2017	INV	PD	JACINTA'S DOG FOOD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/15/2017										
270017 W W GRAINGER INC										
9595931818	1800073710	10/25/2017	H111517	824530	43.84	43.84	11/23/2017	INV	PD	LANGAN PARK EASTERN MA
CHECK DATE: 11/15/2017										
9596284787	1800075610	10/25/2017	H111517	824530	15.43	15.43	11/23/2017	INV	PD	TOILET BOWL FRESHNERS
CHECK DATE: 11/15/2017										
232615 WALTERS CONTROLS INC										
					59.27					
173-S-33		10/31/2017	H111517	8691	1,800.00	1,800.00	11/15/2017	INV	PD	3 OF 4-MMOA/PSC-DDC CO
CHECK DATE: 11/13/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1113617		11/03/2017	H111517	824531	158.16	158.16	11/13/2017	INV	PD	G321942
CHECK DATE: 11/15/2017										
1113629		11/03/2017	H111517	824531	225.83	225.83	11/13/2017	INV	PD	G321949
CHECK DATE: 11/15/2017										
1113711		11/06/2017	H111517	824531	37.92	37.92	11/16/2017	INV	PD	G321931
CHECK DATE: 11/15/2017										
1111665	1800007310	10/04/2017	H111517	824531	490.56	490.56	11/08/2017	INV	PD	SYN, AUTO TRANS FLUID
CHECK DATE: 11/15/2017										
1112163	1800035510	10/11/2017	H111517	824531	506.40	506.40	11/08/2017	INV	PD	ANTIFREEZE, RED DIESEL
CHECK DATE: 11/15/2017										
1113883		11/08/2017	H111517	824531	13.65	13.65	11/18/2017	INV	PD	G322022
CHECK DATE: 11/15/2017										
1113894		11/08/2017	H111517	824531	44.00	44.00	11/18/2017	INV	PD	G322000
CHECK DATE: 11/15/2017										
					1,476.52					
289407 WATCH SYSTEMS LLC										
35255		11/03/2017	H111517	824532	211.19	211.19	11/15/2017	INV	PD	SEX OFFENDER COMMUNITY
CHECK DATE: 11/15/2017										
282239 WESTS TOWING										
108654		11/03/2017	H111517	824533	250.00	250.00	11/10/2017	INV	PD	TOW FEES OCT 17
CHECK DATE: 11/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
235875 WIGMANS HARDWARE INC											
10088201		10/25/2017	H111517	824534	59.16	59.16	11/24/2017	INV	PD	G321758	
CHECK DATE:		11/15/2017									
237250 WILSON DISMUKES INC											
636186		11/06/2017	H111517	8692	475.91	475.91	11/07/2017	INV	PD	G321898	
CHECK DATE:		11/13/2017									
636189		11/06/2017	H111517	8692	75.50	75.50	11/07/2017	INV	PD	G321751	
CHECK DATE:		11/13/2017									
636187		11/06/2017	H111517	8692	6.76	6.76	11/07/2017	INV	PD	G321860	
CHECK DATE:		11/13/2017									
636188		11/06/2017	H111517	8692	3.29	3.29	11/07/2017	INV	PD	G321880	
CHECK DATE:		11/13/2017									
636190		11/06/2017	H111517	8692	16.97	16.97	11/07/2017	INV	PD	G321971	
CHECK DATE:		11/13/2017									
636191		11/06/2017	H111517	8692	24.24	24.24	11/07/2017	INV	PD	G321903	
CHECK DATE:		11/13/2017									
					602.67						
183600 WITTICHEN SUPPLY CO INC											
22535150	18000547	10/18/2017	H111517	8688	154.32	154.32	11/16/2017	INV	PD	VIRGINIA D SMITH LIBRA	
CHECK DATE:		11/13/2017									
22535226	18000559	10/19/2017	H111517	8688	89.76	89.76	11/17/2017	INV	PD	FIRE STATION NO 17 PIC	
CHECK DATE:		11/13/2017									
22535189	18000603	10/20/2017	H111517	8688	713.76	713.76	11/18/2017	INV	PD	WOODCOCK SCHOOL PICK U	
CHECK DATE:		11/13/2017									
22498837	17003254	10/20/2017	H111517	8688	71.52	71.52	11/18/2017	INV	PD	P/U BY JAMES BROWN FOR	
CHECK DATE:		11/13/2017									
					1,029.36						
295117 WRIGHT FITNESS											
194485	17011203	09/21/2017	H111517	824535	4,430.00	4,430.00	11/06/2017	INV	PD	GYM EQUIPMENT / TRAINI	
CHECK DATE:		11/15/2017									
=====					579 INVOICES	=====					
=====					1,281,139.37	=====					
=====						=====					



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INVOICE	P.O.	INV DATE	CHECK RUNCHECK #	INVOICE NET	PAID AMOUNTDUE DATE	TYPE STS	INVOICE DESCRIPTION
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*