

11/17/2017 13:25
9105belt

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
133800 3M COMPANY										
TP02090	18000310	10/16/2017	V112117	824609	252.20	252.20	11/02/2017	INV	PD	TAPE, DECAL, OLYMPIC B
CHECK DATE:		11/21/2017								
270099 AARON OIL COMPANY INC										
285346-S		06/29/2017	V112117	824610	88.17	88.17	11/13/2017	INV	PD	PUMPED USED OIL
CHECK DATE:		11/21/2017								
287605		10/25/2017	V112117	824610	132.50	132.50	11/13/2017	INV	PD	PUMPED USED OIL AND AN
CHECK DATE:		11/21/2017								
					220.67					
11830 AD VENTURE SPECIALTIES										
33848	1701144511	11/08/2017	V112117	824611	597.00	597.00	11/13/2017	INV	PD	SPECIALTY ITEMS FOR PU
CHECK DATE:		11/21/2017								
33997	17011457	11/08/2017	V112117	824611	398.00	398.00	11/13/2017	INV	PD	SPECIALTY ITEMS
CHECK DATE:		11/21/2017								
33847	1701144511	11/08/2017	V112117	824611	855.00	855.00	11/13/2017	INV	PD	SPECIALTY ITEMS FOR PU
CHECK DATE:		11/21/2017								
34058	17011457	11/08/2017	V112117	824611	570.00	570.00	11/13/2017	INV	PD	SPECIALTY ITEMS
CHECK DATE:		11/21/2017								
					2,420.00					
295058 ADVANCE AUTO PARTS										
8582731295698		11/08/2017	V112117	8730	9.70	9.70	11/09/2017	INV	PD	G322023
CHECK DATE:		11/21/2017								
8582731387825		11/09/2017	V112117	8730	15.29	15.29	11/10/2017	INV	PD	G322036
CHECK DATE:		11/21/2017								
8582731395765		11/09/2017	V112117	8730	113.92	113.92	11/10/2017	INV	PD	G322023
CHECK DATE:		11/21/2017								
8582731187773		11/07/2017	V112117	8730	11.01	11.01	11/08/2017	INV	PD	G321996
CHECK DATE:		11/21/2017								
8582730695394		11/02/2017	V112117	8730	-400.19	-400.19	11/03/2017	CRM	PD	G321851
CHECK DATE:		11/21/2017								
8582730705232		11/03/2017	V112117	8730	42.24	42.24	11/04/2017	INV	PD	G321962
CHECK DATE:		11/21/2017								
8582730705233		11/03/2017	V112117	8730	159.88	159.88	11/04/2017	INV	PD	G321963
CHECK DATE:		11/21/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8582730495217 CHECK DATE: 11/21/2017		10/31/2017	V112117	8730	1,752.76	1,752.76	11/01/2017	INV	PD	G321595
8582731896012 CHECK DATE: 11/21/2017		11/14/2017	V112117	8730	237.56	237.56	11/15/2017	INV	PD	G321595
8582731896013 CHECK DATE: 11/21/2017		11/14/2017	V112117	8730	237.56	237.56	11/15/2017	INV	PD	G321595
8582731887995 CHECK DATE: 11/21/2017		11/14/2017	V112117	8730	120.98	120.98	11/15/2017	INV	PD	G322056
					2,300.71					
290374 AEIKER CONSTRUCTION CORPORATION										
109840 CHECK DATE: 11/21/2017		11/08/2017	V112117	8731	8,579.50	8,579.50	11/09/2017	INV	PD	RICKARBY PK-PROVIDE /I
287960 ALABAMA 811										
1017097 CHECK DATE: 11/21/2017		10/31/2017	V112117	824612	2,034.96	2,034.96	11/30/2017	INV	PD	Alabama 811 Monthly Me
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
2988 CHECK DATE: 11/21/2017		11/02/2017	V112117	824613	400.00	400.00	12/02/2017	INV	PD	ALA PUBLIC SAFETY LEAD
290187 ALABAMA MEDIA GROUP										
8416909 CHECK DATE: 11/17/2017		11/05/2017	V112117	8797	73.89	73.89	11/14/2017	INV	PD	ACCT #2039564
8416860 CHECK DATE: 11/17/2017		11/05/2017	V112117	8798	68.64	68.64	11/14/2017	INV	PD	ACCT #2039564
0008368646 CHECK DATE: 11/17/2017		10/25/2017	V112117	8799	167.16	167.16	10/26/2017	INV	PD	ACCT. # 2035866
0008402551 CHECK DATE: 11/17/2017		10/27/2017	V112117	8800	65.14	65.14	10/28/2017	INV	PD	ACCT. # 2035866
0008402564 CHECK DATE: 11/17/2017		10/27/2017	V112117	8801	143.58	143.58	10/28/2017	INV	PD	ACCT. # 2035866
0008402577 CHECK DATE: 11/17/2017		10/27/2017	V112117	8802	45.88	45.88	10/28/2017	INV	PD	ACCT. # 2035866
0008402600 CHECK DATE: 11/17/2017		10/27/2017	V112117	8803	244.79	244.79	10/28/2017	INV	PD	ACCT. # 2035866

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10317003		10/31/2017	V112117	8732	2,800.00	2,800.00	11/01/2017	INV	PD	Mowing/Cutting for fou
	CHECK DATE: 11/21/2017									
					5,273.00					
293976 ALLSTATES CONSULTING SERVICES										
TN13554		10/15/2017	V112117	824615	460.80	460.80	10/16/2017	INV	PD	CONSULTING HOURS - C.
	CHECK DATE: 11/21/2017									
TN13553		10/15/2017	V112117	824615	1,536.00	1,536.00	10/16/2017	INV	PD	CONSULTING HOURS - H.
	CHECK DATE: 11/21/2017									
TN13552		10/15/2017	V112117	824615	230.40	230.40	10/16/2017	INV	PD	CONSULTING HOURS - P.
	CHECK DATE: 11/21/2017									
TN13675		10/29/2017	V112117	824615	153.60	153.60	10/30/2017	INV	PD	CONSULTING HOURS - P.
	CHECK DATE: 11/21/2017									
TN13676		10/29/2017	V112117	824615	1,536.00	1,536.00	10/30/2017	INV	PD	CONSULTING HOURS - H.
	CHECK DATE: 11/21/2017									
TN13555		10/15/2017	V112117	824615	307.20	307.20	10/16/2017	INV	PD	CONSULTING HOURS - DUA
	CHECK DATE: 11/21/2017									
TN13677		10/29/2017	V112117	824615	460.80	460.80	10/30/2017	INV	PD	CONSULTING HOURS - C.
	CHECK DATE: 11/21/2017									
TN13646		10/29/2017	V112117	824615	614.40	614.40	10/30/2017	INV	PD	CONSULTING - SCOTT BUL
	CHECK DATE: 11/21/2017									
TN13647		10/29/2017	V112117	824615	560.00	560.00	10/30/2017	INV	PD	CONSULTING - BEN DURAN
	CHECK DATE: 11/21/2017									
TN13648		10/29/2017	V112117	824615	806.40	806.40	10/30/2017	INV	PD	CONSULTING - JANICE S
	CHECK DATE: 11/21/2017									
TN13649		10/29/2017	V112117	824615	2,150.80	2,150.80	10/30/2017	INV	PD	CONSULTING - BILL WOOD
	CHECK DATE: 11/21/2017									
TN13741		11/05/2017	V112117	824615	460.80	460.80	11/06/2017	INV	PD	CONSULTING HOURS - C.
	CHECK DATE: 11/21/2017									
TN13740		11/05/2017	V112117	824615	1,536.00	1,536.00	11/06/2017	INV	PD	CONSULTING HOURS - 11/
	CHECK DATE: 11/21/2017									
					10,813.20					
294541 AMERICAN GUARD SERVICES, INC										
166810		10/10/2017	V112117	8733	444.83	444.83	11/14/2017	INV	PD	Cust. ID: MOBILE C
	CHECK DATE: 11/21/2017									
168361		11/09/2017	V112117	8733	1,822.29	1,822.29	11/14/2017	INV	PD	Cust. ID: MOBILE 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: 11/21/2017										
16812 AMERICAN TENNIS COURTS INC					2,267.12					
7961		11/08/2017	V112117	824616	2,610.00	2,610.00	11/15/2017	INV	PD	C0249-CCTC COURT REPAI
CHECK DATE: 11/21/2017										
9121 ANGELA P MAY										
110178		11/16/2017	V112117	8734	125.99	125.99	11/17/2017	INV	PD	PER DIEM ORANGE BEACH
CHECK DATE: 11/21/2017										
287699 ARC - LA GULF COAST										
70-016591		11/02/2017	V112117	824617	238.29	238.29	11/15/2017	INV	PD	G-CPD2925-TAYLOR PK WA
CHECK DATE: 11/21/2017										
70-017679		11/10/2017	V112117	824617	61.56	61.56	11/14/2017	INV	PD	SPECS-HILLSDALE/MOH FI
CHECK DATE: 11/21/2017										
70-017387		11/09/2017	V112117	824617	129.97	129.97	11/14/2017	INV	PD	MARDI GRAS 2018 PORTAB
CHECK DATE: 11/21/2017										
					429.82					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
46806		07/06/2017	V112117	8735	174.50	174.50	07/07/2017	INV	PD	VETERINARY BILL; CHANC
CHECK DATE: 11/21/2017										
47363		08/02/2017	V112117	8735	22.50	22.50	08/03/2017	INV	PD	VETERINARY BILL; CHANC
CHECK DATE: 11/21/2017										
110114		10/03/2017	V112117	8735	46.84	46.84	10/04/2017	INV	PD	VETERINARY BILL: NERO
CHECK DATE: 11/21/2017										
					243.84					
10869 AT&T										
9441318303		11/05/2017	V112117	824618	1,741.00	1,741.00	11/14/2017	INV	PD	Acct. #831-000-6525-59
CHECK DATE: 11/21/2017										
18350 ATLANTIC VIDEO CORPORATION										
40172	1800064511	11/06/2017	V112117	824619	14,727.00	14,727.00	11/07/2017	INV	PD	A/V CITY COUNCIL CONF.
CHECK DATE: 11/21/2017										
270013 AUTONATION FORD MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					674.00					
294659 BASSENGER ENTERTAINMENT LLC										
110296		11/14/2017	V112117	824622	450.00	450.00	11/16/2017	INV	PD	TREE LIGHTING NOV 17 2
		CHECK DATE: 11/21/2017								
278860 BAY AREA SCREW & SUPPLY CO INC										
060369A		11/01/2017	V112117	824623	5.00		5.00	12/01/2017	INV	PD G321736
		CHECK DATE: 11/21/2017								
21859 BAY CHEVROLET INC										
79491		1700694111/02/2017	V112117	824624	37,025.50	37,025.50	11/03/2017	INV	PD	2017 CHEVROLET PPV TAH
		CHECK DATE: 11/21/2017								
79490		1700691811/02/2017	V112117	824624	37,025.50	37,025.50	11/03/2017	INV	PD	2017 CHEVROLET 2500 CA
		CHECK DATE: 11/21/2017								
79482		1700691810/30/2017	V112117	824624	37,025.50	37,025.50	11/01/2017	INV	PD	2017 CHEVROLET 2500 CA
		CHECK DATE: 11/21/2017								
79275		1700691811/01/2017	V112117	824624	37,025.50	37,025.50	11/01/2017	INV	PD	2017 CHEVROLET 2500 CA
		CHECK DATE: 11/21/2017								
79493		1700691811/08/2017	V112117	824624	37,025.50	37,025.50	11/09/2017	INV	PD	2017 CHEVROLET 2500 CA
		CHECK DATE: 11/21/2017								
79445		1700691811/03/2017	V112117	824624	37,025.50	37,025.50	11/06/2017	INV	PD	2017 CHEVROLET 2500 CA
		CHECK DATE: 11/21/2017								
77699		1700691811/07/2017	V112117	824624	37,025.50	37,025.50	11/08/2017	INV	PD	2017 CHEVROLET 2500 CA
		CHECK DATE: 11/21/2017								
77698		1700691811/07/2017	V112117	824624	37,025.50	37,025.50	11/08/2017	INV	PD	2017 CHEVROLET 2500 CA
		CHECK DATE: 11/21/2017								
CVW626036		11/08/2017	V112117	824624	102.17		102.17	11/09/2017	INV	PD G322033
		CHECK DATE: 11/21/2017								
CVW625390		10/25/2017	V112117	824624	493.75		493.75	10/26/2017	INV	PD G321770
		CHECK DATE: 11/21/2017								
CVWCM625390		11/09/2017	V112117	824624	-50.00		-50.00	11/10/2017	CRM	PD G321770
		CHECK DATE: 11/21/2017								
CVW626092		11/09/2017	V112117	824624	239.81		239.81	11/10/2017	INV	PD G322052
		CHECK DATE: 11/21/2017								
CVW626185		11/13/2017	V112117	824624	391.05		391.05	11/14/2017	INV	PD G322057
		CHECK DATE: 11/21/2017								

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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					370.00					
931932		10/31/2017	V112117	8768	381.81	381.81	11/01/2017	INV	PD	G321574
CHECK DATE: 11/17/2017										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN398327		11/02/2017	V112117	8769	1,229.20	1,229.20	11/17/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/17/2017										
292932 BEYOND TECHNOLOGY										
252598	18001248	11/09/2017	V112117	8818	114.10	114.10	11/15/2017	INV	PD	940 PRINTHEADS
CHECK DATE: 11/17/2017										
252412	1800108111	11/03/2017	V112117	8818	249.81	249.81	11/15/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 11/17/2017										
25406 BOUND TREE MEDICAL LLC					363.91					
82673285	1800081810	10/31/2017	V112117	824627	139.80	139.80	11/06/2017	INV	PD	JANITORIAL SUPPLIES /
CHECK DATE: 11/21/2017										
82673286	1800091810	10/31/2017	V112117	824627	139.80	139.80	11/06/2017	INV	PD	LATEX GLOVES, XL
CHECK DATE: 11/21/2017										
271560 BRIGGS EQUIPMENT INC					279.60					
1023930		11/02/2017	V112117	824628	165.36	165.36	12/02/2017	INV	PD	G321351
CHECK DATE: 11/21/2017										
30030 C & J MACHINE & WELDING INC										
22462		11/13/2017	V112117	8770	2,452.50	2,452.50	11/14/2017	INV	PD	G321543
CHECK DATE: 11/17/2017										
295122 CARLA MORRISON THOMAS										
110055		11/15/2017	V112117	8736	1,923.12	1,923.12	11/16/2017	INV	PD	IND ATTY 11/6-11/17
CHECK DATE: 11/21/2017										
292927 CAROLINA IMAGING & COMPUTER PRODUCTS INC										
17454	1800139304	11/26/2017	V112117	824629	79.00	79.00	11/15/2017	INV	PD	BLACK TONER-PAUL'S PRI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/21/2017										
272932 CDW GOVERNMENT LLC										
KSD3099	1800110211	06/2017	V112117	824630	722.98	722.98	11/07/2017	INV	PD	ITEM: ASUS VA325H L
CHECK DATE: 11/21/2017										
KTD7241	1800112811	09/2017	V112117	824630	88.08	88.08	11/13/2017	INV	PD	CORDLESS PHONES FOR RE
CHECK DATE: 11/21/2017										
					811.06					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
26K101319		11/16/2017	V112117	824631	19.55		19.55	11/16/2017	INV	PD FLOOR MAT
CHECK DATE: 11/21/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/101843	1800112311	06/2017	V112117	8794	481.68	481.68	11/15/2017	INV	PD	BALLAST AND LAMPS NE
CHECK DATE: 11/17/2017										
MOC/101505	1800078310	26/2017	V112117	8794	51.15	51.15	11/14/2017	INV	PD	CONDUIT, RECEPTACLE, COV
CHECK DATE: 11/17/2017										
MOC/101879	1800117911	07/2017	V112117	8794	100.00	100.00	11/14/2017	INV	PD	TY WRAPS PICK UP
CHECK DATE: 11/17/2017										
					632.83					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1251121-01	17009895	08/14/2017	V112117	8737	2,750.00	2,750.00	11/15/2017	INV	PD	POLES AND BASES
CHECK DATE: 11/21/2017										
1253224-00	17011475	09/29/2017	V112117	8737	473.80	473.80	11/15/2017	INV	PD	LAMPS PICK UP
CHECK DATE: 11/21/2017										
1253315-01	18000850	11/07/2017	V112117	8737	3,460.00	3,460.00	11/13/2017	INV	PD	FT.CONDE FIXTURES
CHECK DATE: 11/21/2017										
1254629-01	1800045411	07/2017	V112117	8737	362.95	362.95	11/13/2017	INV	PD	STOCK COVERS, FIXTURES,
CHECK DATE: 11/21/2017										
1254629-00	1800045411	07/2017	V112117	8737	992.15	992.15	11/13/2017	INV	PD	STOCK COVERS, FIXTURES,
CHECK DATE: 11/21/2017										
					8,038.90					
34250 COAST SAFE & LOCK CO INC										
83023	1800124711	09/2017	V112117	824632	31.00	31.00	11/13/2017	INV	PD	LOCKS FOR TRUCK TOOL B
CHECK DATE: 11/21/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
286901 COASTAL FRAME & ALIGNMENT INC										
3976		11/09/2017	V112117	824633	1,593.44	1,593.44	11/24/2017	INV	PD	G322028
		CHECK DATE: 11/21/2017								
35304 COMCAST										
109941		11/05/2017	V112117	824634	84.90	84.90	11/06/2017	INV	PD	Hillsdal acct # 8396 9
		CHECK DATE: 11/21/2017								
109942		11/05/2017	V112117	824635	104.90	104.90	11/06/2017	INV	PD	Connie Hudson acct # 8
		CHECK DATE: 11/21/2017								
109939		11/04/2017	V112117	824636	137.63	137.63	11/05/2017	INV	PD	Newhouse acct # 8396 9
		CHECK DATE: 11/21/2017								
109904		11/02/2017	V112117	824637	137.63	137.63	11/03/2017	INV	PD	Sullivan acct # 8396 9
		CHECK DATE: 11/21/2017								
109940		11/07/2017	V112117	824638	137.63	137.63	11/08/2017	INV	PD	Laun acct # 8396 91 03
		CHECK DATE: 11/21/2017								
110327		11/07/2017	V112117	824639	144.85	144.85	11/08/2017	INV	PD	Museum Wi-Fi & Static
		CHECK DATE: 11/21/2017								
109649		11/01/2017	V112117	824640	232.71	232.71	11/02/2017	INV	PD	TSAC 261 Rickarby St.
		CHECK DATE: 11/21/2017								
					980.25					
274591 COMMERCIAL DIVING SERVICES INC										
110032		11/14/2017	V112117	8738	1,050.00	1,050.00	11/15/2017	INV	PD	C0203-HARMON PK-INTERI
		CHECK DATE: 11/21/2017								
110034		11/14/2017	V112117	8738	4,700.00	4,700.00	11/15/2017	INV	PD	EXPLOREUM-REPAIR WOOD
		CHECK DATE: 11/21/2017								
					5,750.00					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-548261	1800060011	11/07/2017	V112117	8791	1,308.22	1,308.22	11/15/2017	INV	PD	STOCK LAMPS, FIXTURES, E
		CHECK DATE: 11/17/2017								
4790-548141	1800054411	11/06/2017	V112117	8791	570.00	570.00	11/15/2017	INV	PD	LAMP PICK UP PREC
		CHECK DATE: 11/17/2017								
					1,878.22					
294064 CRV SURVEILLANCE LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110040		11/10/2017	V112117	8820	9,152.00	8,923.20	11/15/2017	INV	PD	C0035-SULLIVAN CC-INST
CHECK DATE:	11/17/2017									
110042		11/10/2017	V112117	8820	8,242.00	8,013.82	11/15/2017	INV	PD	C0308-HOPE CC-INSTALL
CHECK DATE:	11/17/2017									
109838		11/10/2017	V112117	8820	28,511.30	27,783.02	11/14/2017	INV	PD	CHMRSC-PROVIDE / INSTA
CHECK DATE:	11/17/2017									
					45,905.30					
161125 DADE PAPER CO										
11908805	18000828	11/09/2017	V112117	824641	51.22	51.22	11/13/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE:	11/21/2017									
11905277	18001206	11/08/2017	V112117	824641	28.94	28.94	11/09/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE:	11/21/2017									
11904782	18000996	11/08/2017	V112117	824641	32.40	32.40	11/09/2017	INV	PD	NON CONTRACT JANITORIA
CHECK DATE:	11/21/2017									
11905276	18001205	11/08/2017	V112117	824641	73.07	73.07	11/09/2017	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE:	11/21/2017									
11881739	18000961	11/01/2017	V112117	824641	50.72	50.72	11/06/2017	INV	PD	JACINTA'S COPY PAPER,
CHECK DATE:	11/21/2017									
11895219	18001089	11/06/2017	V112117	824641	60.52	60.52	11/07/2017	INV	PD	JANITORIAL / TRAINING
CHECK DATE:	11/21/2017									
11895220	18001088	11/06/2017	V112117	824641	132.16	132.16	11/07/2017	INV	PD	JANITORIAL / TRAINING
CHECK DATE:	11/21/2017									
11895158	18001035	11/06/2017	V112117	824641	28.94	28.94	11/07/2017	INV	PD	JANITORIAL / CRIME PRE
CHECK DATE:	11/21/2017									
11895159	18001034	11/06/2017	V112117	824641	36.37	36.37	11/07/2017	INV	PD	JANITORIAL / CRIME PRE
CHECK DATE:	11/21/2017									
11895153	18001049	11/06/2017	V112117	824641	94.13	94.13	11/07/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:	11/21/2017									
11875381	18000825	10/31/2017	V112117	824641	217.05	217.05	11/01/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE:	11/21/2017									
11875383	18000828	10/31/2017	V112117	824641	90.62	90.62	11/01/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE:	11/21/2017									
11923301	18001327	11/14/2017	V112117	824641	72.35	72.35	11/15/2017	INV	PD	TRI-FOLD TOWELS
CHECK DATE:	11/21/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
108397		11/01/2017	V112117	8739	147.50	147.50	11/02/2017	INV	PD	Travel reimbursement
CHECK DATE: 11/21/2017										
288224 DAVID R HODGES										
330		08/25/2017	V112117	824642	555.00	555.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
331		09/01/2017	V112117	824642	275.00	275.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
332		09/04/2017	V112117	824642	320.00	320.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
333		09/22/2017	V112117	824642	80.00	80.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
334		09/29/2017	V112117	824642	80.00	80.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
335		10/05/2017	V112117	824642	125.00	125.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
336		10/10/2017	V112117	824642	475.00	475.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
337		10/16/2017	V112117	824642	425.00	425.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
338		10/31/2017	V112117	824642	40.00	40.00	11/22/2017	INV	PD	FARRIER SERVICE
CHECK DATE: 11/21/2017										
42340 DAVIS MOTOR SUPPLY CO INC					2,375.00					
11778		10/30/2017	V112117	824643	239.25	239.25	11/29/2017	INV	PD	G321830
CHECK DATE: 11/21/2017										
11779		10/30/2017	V112117	824643	238.23	238.23	11/29/2017	INV	PD	G321805
CHECK DATE: 11/21/2017										
11786		11/01/2017	V112117	824643	489.80	489.80	12/01/2017	INV	PD	G321865
CHECK DATE: 11/21/2017										
11764		10/27/2017	V112117	824643	23.36	23.36	11/26/2017	INV	PD	G321813
CHECK DATE: 11/21/2017										
42474 DAVISON OIL COMPANY INC					990.64					
0340791-IN	1800096411	11/06/2017	V112117	824644	1,984.00	1,984.00	11/13/2017	INV	PD	HYDRAULIC OIL, JD TYPE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/21/2017										
294445 DEE'S TITLE SERVICES LLC										
2017-0086		11/06/2017	V112117	8740	100.00	100.00	11/07/2017	INV	PD	Title Report for 348 C
CHECK DATE: 11/21/2017										
2017-0087		11/06/2017	V112117	8740	100.00	100.00	11/07/2017	INV	PD	Title Report for 1303
CHECK DATE: 11/21/2017										
2017-0088		11/13/2017	V112117	8740	100.00	100.00	11/14/2017	INV	PD	Title Report for 1170
CHECK DATE: 11/21/2017										
2017-0089		11/14/2017	V112117	8740	100.00	100.00	11/15/2017	INV	PD	Title Report for 1355
CHECK DATE: 11/21/2017										
					400.00					
43690 DEES PAPER COMPANY INC										
649444	1701040408/21/2017		V112117	8771	42.80	42.80	11/14/2017	INV	PD	JANI SUPPLIES ON CONTR
CHECK DATE: 11/17/2017										
649445	17010377 08/21/2017		V112117	8771	248.52	248.52	11/14/2017	INV	PD	BETCO PRODUCTS
CHECK DATE: 11/17/2017										
656801	1800076910/26/2017		V112117	8771	69.70	69.70	11/02/2017	INV	PD	GULFQUEST - TOILET PAP
CHECK DATE: 11/17/2017										
657240	1800082610/31/2017		V112117	8771	1,202.71	1,202.71	11/07/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 11/17/2017										
657967	1800082611/07/2017		V112117	8771	122.40	122.40	11/13/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 11/17/2017										
657876	1800103711/06/2017		V112117	8771	26.00	26.00	11/13/2017	INV	PD	JANITORIAL / CRIME PRE
CHECK DATE: 11/17/2017										
18001045	18001045 11/06/2017		V112117	8771	18.82	18.82	11/13/2017	INV	PD	PAPER TOWELS
CHECK DATE: 11/17/2017										
657915	18001085 11/06/2017		V112117	8771	376.40	376.40	11/13/2017	INV	PD	LARGE LEAF BAGS
CHECK DATE: 11/17/2017										
					2,107.35					
44000 DELCHAMPS PRINTING COMPANY INC										
59889	1800040711/08/2017		V112117	824645	152.40	152.40	11/13/2017	INV	PD	JACINTA'S CITY EMBLEM
CHECK DATE: 11/21/2017										
45761 DIRECTV LLC										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1724-004-1		11/02/2017	V112117	824651	2,638.90	2,638.90	12/02/2017	INV	PD	C0039-PROFESSIONAL SER	
CHECK DATE:		11/21/2017									
1724-004		11/02/2017	V112117	824651	2,958.20	2,958.20	12/02/2017	INV	PD	C0063-PROFESSIONAL SER	
CHECK DATE:		11/21/2017									
288188 EVIDENT INC					9,707.10						
124706A	1800043311	11/09/2017	V112117	824652	90.00	90.00	11/15/2017	INV	PD	I.D. SUPPLIES / FIELD	
CHECK DATE:		11/21/2017									
124856B	18000632	11/07/2017	V112117	824652	260.40	260.40	11/15/2017	INV	PD	I.D. SUPPLIES	
CHECK DATE:		11/21/2017									
279545 EXCELSIOR BAND INC					350.40						
179436		11/09/2017	V112117	824653	550.00	550.00	11/14/2017	INV	PD	Carnival Fantasy's 1 y	
CHECK DATE:		11/21/2017									
61753 FASTENAL COMPANY											
ALMO230760	17010311	10/31/2017	V112117	824654	53.04	53.04	11/06/2017	INV	PD	CONTRACT	
CHECK DATE:		11/21/2017									
ALMO230811	1800041910	10/31/2017	V112117	824654	19.80	19.80	11/06/2017	INV	PD	BUTT HINGE, 4 1/2"	
CHECK DATE:		11/21/2017									
ALMO230758	1800047410	10/31/2017	V112117	824654	70.65	70.65	11/06/2017	INV	PD	JANITORIAL / RANGE	
CHECK DATE:		11/21/2017									
ALMO230466	1800041910	10/19/2017	V112117	824654	7.11	7.11	11/01/2017	INV	PD	BUTT HINGE, 4 1/2"	
CHECK DATE:		11/21/2017									
ALMO230434	1800037210	10/17/2017	V112117	824654	77.32	77.32	11/01/2017	INV	PD	RESP. MASK W/VALVE	
CHECK DATE:		11/21/2017									
ALMO230433	1800027110	10/17/2017	V112117	824654	70.30	70.30	11/01/2017	INV	PD	BATTERY CHARGER	
CHECK DATE:		11/21/2017									
ALMO230942	18001105	11/09/2017	V112117	824654	19.60	19.60	11/13/2017	INV	PD	BUNGEE CORDS	
CHECK DATE:		11/21/2017									
ALMO230943	1800120411	10/09/2017	V112117	824654	14.64	14.64	11/13/2017	INV	PD	JANITORIAL / 1ST PRECI	
CHECK DATE:		11/21/2017									
63047 FERGUSON ENTERPRISES INC					332.46						
3858809	1800127911	10/09/2017	V112117	824655	150.11	150.11	11/13/2017	INV	PD	P\U BY STEVIE ANDRADE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/21/2017									
8558521	17009803	10/17/2017	V112117	824655	18.36	18.36	10/23/2017	INV	PD	GULFQUEST - AIR FILTER
CHECK DATE:	11/21/2017									
3859146	18001275	11/13/2017	V112117	824655	39.40	39.40	11/15/2017	INV	PD	P\U BY BOBBY FELPS PLB
CHECK DATE:	11/21/2017									
					207.87					
279450 FITNESS PRO										
15183	18000488	11/08/2017	V112117	824656	235.00	235.00	11/13/2017	INV	PD	REPAIRS TO APOLLO 5 ST
CHECK DATE:	11/21/2017									
294021 G & D FARMS INC										
76467	18001262	11/13/2017	V112117	824657	906.00	906.00	11/15/2017	INV	PD	DOG FOOD FOR USAR // C
CHECK DATE:	11/21/2017									
70010 G & K SERVICES CO										
6033444372		11/02/2017	V112117	8773	62.31	62.31	11/03/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	11/17/2017									
6033446494		11/09/2017	V112117	8773	62.31	62.31	11/10/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	11/17/2017									
6033442228		10/26/2017	V112117	8773	62.31	62.31	10/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	11/17/2017									
6033446493		11/09/2017	V112117	8773	39.00	39.00	11/22/2017	INV	PD	CUST. #22334-01 UNIFO
CHECK DATE:	11/17/2017									
6033446223		11/08/2017	V112117	8773	7.65	7.65	11/22/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	11/17/2017									
6033446204		11/08/2017	V112117	8773	15.85	15.85	11/22/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	11/17/2017									
6033441956		10/25/2017	V112117	8773	7.65	7.65	10/26/2017	INV	PD	CUST # 22432-01 / UNIF
CHECK DATE:	11/17/2017									
6033440622		10/20/2017	V112117	8773	11.00	11.00	10/21/2017	INV	PD	CUST #22345-01 / UNIFO
CHECK DATE:	11/17/2017									
6033441937		10/25/2017	V112117	8773	15.85	15.85	10/26/2017	INV	PD	CUST # 22340-01 / UNIF
CHECK DATE:	11/17/2017									
6033443004		10/30/2017	V112117	8773	12.00	12.00	10/31/2017	INV	PD	CUST # 22468-01 / UNIF
CHECK DATE:	11/17/2017									
6033443467		10/31/2017	V112117	8773	245.34	245.34	11/13/2017	INV	PD	ACCT #22317-01

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/17/2017									
6033443468		10/31/2017	V112117	8773	24.60	24.60	11/13/2017	INV	PD	ACCT #22335-01
CHECK DATE:	11/17/2017									
6033443466		10/31/2017	V112117	8773	21.12	21.12	11/13/2017	INV	PD	ACCT #22328-01
CHECK DATE:	11/17/2017									
6033445602		11/07/2017	V112117	8773	245.34	245.34	11/13/2017	INV	PD	ACCT #22317-01
CHECK DATE:	11/17/2017									
6033445603		11/07/2017	V112117	8773	24.60	24.60	11/13/2017	INV	PD	ACCT #22335-01
CHECK DATE:	11/17/2017									
6033445601		11/07/2017	V112117	8773	21.12	21.12	11/13/2017	INV	PD	ACCT #22328-01
CHECK DATE:	11/17/2017									
					878.05					
70002 GCR TIRES & SERVICE										
401-56337	18000992	11/03/2017	V112117	8772	215.34	215.34	11/13/2017	INV	PD	TIRES
CHECK DATE:	11/17/2017									
292819 GILMORE SERVICES										
0022727		10/25/2017	V112117	824658	194.60	194.60	11/24/2017	INV	PD	Records Destruction-Cu
CHECK DATE:	11/21/2017									
290829 GORLITZ SEWER & DRAIN INC										
0147408-IN	1800084410	10/31/2017	V112117	824659	289.30	289.30	11/03/2017	INV	PD	MECH SYSTEMS SEWER MAC
CHECK DATE:	11/21/2017									
288260 GORMAN COMPANY										
S012616283.001	1701053809	05/2017	V112117	824660	75.79	75.79	11/15/2017	INV	PD	CATHEDRAL SQUARE PICK
CHECK DATE:	11/21/2017									
294372 GUILLES & O'HEAR LLC										
52323		11/14/2017	V112117	8744	100.00	100.00	11/15/2017	INV	PD	Title Report for 960 C
CHECK DATE:	11/21/2017									
52324		11/09/2017	V112117	8744	100.00	100.00	11/10/2017	INV	PD	Title Report for 1301
CHECK DATE:	11/21/2017									
					200.00					
77005 GULF CITY CLEANERS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
355245	1800108311	11/02/2017	V112117	824661	84.75	84.75	11/15/2017	INV	PD	CONTRACT CLEANING OF B	
CHECK DATE:		11/21/2017									
355448	1800108311	11/07/2017	V112117	824661	96.00	96.00	11/15/2017	INV	PD	CONTRACT CLEANING OF B	
CHECK DATE:		11/21/2017									
355199-7	1800095811	11/02/2017	V112117	824661	70.50	70.50	11/13/2017	INV	PD	CONTRACT CLEANING OF B	
CHECK DATE:		11/21/2017									
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC						251.25					
109861		11/06/2017	V112117	824662	35.00	35.00	11/17/2017	INV	PD	GCGCSA CHAP MEETING 11	
CHECK DATE:		11/21/2017									
280369 GULF STATES ENGINEERING INC											
AL17671		10/23/2017	V112117	824663	1,685.25	1,685.25	11/14/2017	INV	PD	C0155-CONV CNTR PK DEC	
CHECK DATE:		11/21/2017									
270772 HARRELLS LLC											
INV01081709	18000482	10/31/2017	V112117	8785	195.00	195.00	11/13/2017	INV	PD	PESTICIDES	
CHECK DATE:		11/17/2017									
273853 HARTS AUTO SUPPLY LLC											
37245		10/30/2017	V112117	824664	89.14	89.14	11/29/2017	INV	PD	G321828	
CHECK DATE:		11/21/2017									
37244		10/27/2017	V112117	824664	546.86	546.86	11/26/2017	INV	PD	G321801	
CHECK DATE:		11/21/2017									
37260		11/02/2017	V112117	824664	243.56	243.56	12/02/2017	INV	PD	G321933	
CHECK DATE:		11/21/2017									
						879.56					
131653 HENRY SCHEIN INC											
46875204	1800071910	10/26/2017	V112117	8776	2,010.48	2,010.48	11/01/2017	INV	PD	THERMOSCAN THERMOMETER	
CHECK DATE:		11/17/2017									
295010 HERNANDEZ DEMOLITION & REMEDIATION, LLC.											
109841		11/07/2017	V112117	8745	14,167.00	13,812.82	11/09/2017	INV	PD	POLICE HDQTRS-REMOVE A	
CHECK DATE:		11/21/2017									
85510 HINKLE METALS & 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
294709 JARRID DEWAYNE COAXUM										
110053		11/15/2017	V112117	8747	961.56	961.56	11/16/2017	INV	PD	IND ATTY 11/6-11/17
CHECK DATE: 11/21/2017										
10740 JERMAINE W SMITH										
110308		11/02/2017	V112117	8748	56.25	56.25	11/03/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 11/21/2017										
7450 JOHN R HICKS										
109779		11/02/2017	V112117	8749	19.79	19.79	11/22/2017	INV	PD	REIMBURSEMENT OF DEPT.
CHECK DATE: 11/21/2017										
106550 JONES-MCLEOD INC										
4086905	18001277	11/14/2017	V112117	824671	187.38	187.38	11/15/2017	INV	PD	FIRE STATION NO 11 PIC
CHECK DATE: 11/21/2017										
289888 KEITH NECAISE PHOTOGRAPHY										
188986MOB		08/24/2017	V112117	824672	300.00	300.00	11/15/2017	INV	PD	TREE LIGHTING NOV 17 2
CHECK DATE: 11/21/2017										
273592 KONE INC										
949759562		11/01/2017	V112117	8789	3,558.20	3,558.20	11/14/2017	INV	PD	Cust. #N10205940 C
CHECK DATE: 11/17/2017										
272259 LACAL EQUIPMENT INC										
0268372-IN		10/30/2017	V112117	824673	2,557.16	2,557.16	11/29/2017	INV	PD	G321544
CHECK DATE: 11/21/2017										
277578 LAGNIAPPE										
26853		11/16/2017	V112117	8792	206.00	206.00	11/17/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 11/17/2017										
125505 LEOS UNIFORMS & SUPPLY										
U-51376	1700798408	08/31/2017	V112117	8750	287.90	287.90	11/16/2017	INV	PD	UNIFORMS / ROBERT DAVI
CHECK DATE: 11/21/2017										
U-51561	1800047110	01/2017	V112117	8750	99.95	99.95	11/16/2017	INV	PD	UNIFORMS / TREMAIN DOR
CHECK DATE: 11/21/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-51522 CHECK DATE:	1700870810	05/2017 11/21/2017	V112117	8750	179.95	179.95	11/16/2017	INV	PD	EXECUTIVE COAT / DOUG
U-51548 CHECK DATE:	1700870810	18/2017 11/21/2017	V112117	8750	179.95	179.95	11/16/2017	INV	PD	EXECUTIVE COAT / DOUG
U-51412 CHECK DATE:	17007170	10/18/2017 11/21/2017	V112117	8750	76.50	76.50	11/16/2017	INV	PD	I.D. SUPPLIES
U-51554 CHECK DATE:	1800030910	19/2017 11/21/2017	V112117	8750	429.95	429.95	11/16/2017	INV	PD	MOTOR LEATHER JACKET /
U-51555 CHECK DATE:	1800019910	19/2017 11/21/2017	V112117	8750	299.98	299.98	11/16/2017	INV	PD	MOTOR PANTS & BOOTS /
U-51550 CHECK DATE:	1800038510	18/2017 11/21/2017	V112117	8750	59.95	59.95	11/16/2017	INV	PD	UNIFORMS / OPHELIA WEA
U-51564 CHECK DATE:	18000362	10/01/2017 11/21/2017	V112117	8750	567.00	567.00	11/16/2017	INV	PD	UNIFORM PANTS
U-51549 CHECK DATE:	1700870810	18/2017 11/21/2017	V112117	8750	179.95	179.95	11/16/2017	INV	PD	EXECUTIVE COAT / DOUG
U-51567 CHECK DATE:	1800052310	22/2017 11/21/2017	V112117	8750	144.00	144.00	11/16/2017	INV	PD	UNIFORMS / ANTHONY WIL
U-51586 CHECK DATE:	1800052310	24/2017 11/21/2017	V112117	8750	107.95	107.95	11/16/2017	INV	PD	UNIFORMS / ANTHONY WIL
U-51369 CHECK DATE:	1700956110	10/30/2017 11/21/2017	V112117	8750	177.70	177.70	11/16/2017	INV	PD	UNIFORMS / SHARON NOLE
U-51391 CHECK DATE:	1701023908	22/2017 11/21/2017	V112117	8750	221.70	221.70	11/16/2017	INV	PD	UNIFORMS / WILLIAM SMI
U-51175 CHECK DATE:	1700765706	20/2017 11/21/2017	V112117	8750	196.70	196.70	11/16/2017	INV	PD	UNIFORMS / LAWRENCE BA
U-51621 CHECK DATE:	1800047110	25/2017 11/21/2017	V112117	8750	104.95	104.95	11/16/2017	INV	PD	UNIFORMS / TREMAIN DOR
U-51599 CHECK DATE:	1700870810	25/2017 11/21/2017	V112117	8750	179.95	179.95	11/16/2017	INV	PD	EXECUTIVE COAT / DOUG
U-51531 CHECK DATE:	1800029410	10/10/2017 11/21/2017	V112117	8750	90.85	90.85	11/16/2017	INV	PD	UNIFORMS / LEN CHILTON
U-51392 CHECK DATE:	1800014910	01/2017 11/21/2017	V112117	8750	330.80	330.80	11/16/2017	INV	PD	UNIFORMS / JOHSUA POUN
U-51626 CHECK DATE:	1800052310	26/2017 11/21/2017	V112117	8750	72.90	72.90	11/16/2017	INV	PD	UNIFORMS / ANTHONY WIL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295176 LP POLICE										
1117LP35373	1800111211	01/2017	V112117	824674	1,359.40	1,359.40	11/15/2017	INV	PD	LP POLICE SUBSCRIPTION
CHECK DATE:		11/21/2017								
291836 LYTX INC										
5097687	1701004410	25/2017	V112117	8816	59,286.00	59,286.00	11/13/2017	INV	PD	DRIVECAM PROGRAM PRICE
CHECK DATE:		11/17/2017								
5097686	1800035710	25/2017	V112117	8816	29,643.00	29,643.00	11/13/2017	INV	PD	DRIVECAM PROGRAM PRICE
CHECK DATE:		11/17/2017								
					88,929.00					
130000 M & A STAMP AND SIGN CO INC										
7833	1800097211	03/2017	V112117	8774	10.40	10.40	11/16/2017	INV	PD	GOLD NAME TAG: T. B. S
CHECK DATE:		11/17/2017								
7851	1800101811	08/2017	V112117	8774	60.00	60.00	11/21/2017	INV	PD	SELF INKING STAMPS / I
CHECK DATE:		11/17/2017								
					70.40					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63784		10/30/2017	V112117	824675	160.00	160.00	11/29/2017	INV	PD	G321892
CHECK DATE:		11/21/2017								
130300 MADER BEARING SUPPLY INC										
542631		11/09/2017	V112117	8775	105.54	105.54	11/10/2017	INV	PD	G321893
CHECK DATE:		11/17/2017								
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
533847	18000649	10/26/2017	V112117	824676	13,702.88	13,702.88	11/26/2017	INV	PD	GARAGE DIESEL
CHECK DATE:		11/21/2017								
547492	1800089111	03/2017	V112117	824677	14,302.28	14,302.28	11/08/2017	INV	PD	4TH PRECINCT DIESEL
CHECK DATE:		11/21/2017								
546139	18000892	11/06/2017	V112117	824677	14,336.91	14,336.91	11/16/2017	INV	PD	GARAGE DIESEL
CHECK DATE:		11/21/2017								
					42,342.07					
16934 MARY E SULLIVAN										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110116		11/15/2017	V112117	8752	175.00	175.00	11/16/2017	INV	PD	2017 Clear Water AL Se
CHECK DATE:		11/21/2017								
131603 MASTER PRINTING COMPANY										
9094	1800032610	10/23/2017	V112117	824678	228.00	228.00	11/21/2017	INV	PD	PERMIT APPLICATIONS /
CHECK DATE:		11/21/2017								
9095	18000131	10/25/2017	V112117	824678	298.00	298.00	11/23/2017	INV	PD	PAYROLL RECORD
CHECK DATE:		11/21/2017								
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
360788-00	18000409	10/16/2017	V112117	824679	222.80	222.80	11/14/2017	INV	PD	BALLAST STOCK
CHECK DATE:		11/21/2017								
14341 MATTHEW C MAHONEY										
110310		11/02/2017	V112117	8753	67.50	67.50	11/03/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE:		11/21/2017								
132407 MCGRIFF TIRE COMPANY INC										
312374		10/31/2017	V112117	824680	159.99	159.99	11/30/2017	INV	PD	G321884
CHECK DATE:		11/21/2017								
132500 MCKINNEY PETROLEUM EQUIPMENT										
63431		10/31/2017	V112117	824681	28.00	28.00	11/30/2017	INV	PD	G321867
CHECK DATE:		11/21/2017								
63524		11/02/2017	V112117	824681	30.40	30.40	12/02/2017	INV	PD	G321911
CHECK DATE:		11/21/2017								
138351 MOBILE AREA WATER AND SEWER SYSTEM										
221278300-10-17		11/06/2017	V112117	824682	12.06	12.06	11/07/2017	INV	PD	Acct # 0221278300 Mill
CHECK DATE:		11/21/2017								
134774 MOBILE BAY HARLEY-DAVIDSON INC										
531778		11/08/2017	V112117	8777	314.99	314.99	11/09/2017	INV	PD	G322030
CHECK DATE:		11/17/2017								
531779		11/08/2017	V112117	8777	314.99	314.99	11/09/2017	INV	PD	G322031
CHECK DATE:		11/17/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
532024		11/13/2017	V112117	8777	17.90	17.90	11/14/2017	INV	PD	G322055
CHECK DATE: 11/17/2017										
531690		11/06/2017	V112117	8777	54.88	54.88	11/07/2017	INV	PD	G321979
CHECK DATE: 11/17/2017										
531763		11/07/2017	V112117	8777	307.78	307.78	11/08/2017	INV	PD	G322016
CHECK DATE: 11/17/2017										
531766		11/07/2017	V112117	8777	350.99	350.99	11/08/2017	INV	PD	G322017
CHECK DATE: 11/17/2017										
531777		11/08/2017	V112117	8777	16.18	16.18	11/09/2017	INV	PD	G322024
CHECK DATE: 11/17/2017										
					1,377.71					
136520 MOBILE JANITORIAL & PAPER CO INC										
360464	18000100	10/09/2017	V112117	8778	41.25	41.25	11/07/2017	INV	PD	WASP INSECTICIDE
CHECK DATE: 11/17/2017										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10511509	18000413	10/17/2017	V112117	8779	88.96	88.96	11/15/2017	INV	PD	CAP - ANIMAL SHELTER S
CHECK DATE: 11/17/2017										
139400 MOTION INDUSTRIES INC										
AL02-992275		11/01/2017	V112117	824683	14.03	14.03	12/01/2017	INV	PD	G321868
CHECK DATE: 11/21/2017										
282290 MOUSER ELECTRONICS INC										
45904405	18000836	10/30/2017	V112117	824684	694.48	694.48	11/28/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 11/21/2017										
3 MUN COURT ONE TIME PAY VENDOR										
109657		11/13/2017	V112117	824685	550.00	550.00	11/13/2017	INV	PD	RESTITUTION FROM FELIC
CHECK DATE: 11/21/2017										PAYEE: CLAYTERS HAYES JR
109836		11/14/2017	V112117	824686	203.00	203.00	11/14/2017	INV	PD	RESTITUTION FROM DANEI
CHECK DATE: 11/21/2017										PAYEE: JAMES ENGLISH
109835		11/14/2017	V112117	824687	200.00	200.00	11/14/2017	INV	PD	RESTITUTION FROM JOSHU
CHECK DATE: 11/21/2017										PAYEE: MARANDA HANCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					953.00						
277195 MUNICIPAL WORKERS COMPENSATION FUND INC											
001-00917-002017116		11/06/2017	V112117	824688	69,125.00	69,125.00	11/07/2017	INV	PD	WORKERS COMPENSATION F	
CHECK DATE: 11/21/2017											
293403 NATIONAL ART & SCHOOL SUPPLIES											
685040	1800056810	10/25/2017	V112117	824689	9.60	9.60	11/23/2017	INV	PD	FINANCE FALL SUPPLIES	
CHECK DATE: 11/21/2017											
146414 NATURE INDOORS											
4214		11/01/2017	V112117	824690	282.50	282.50	12/01/2017	INV	PD	PLANT MAINTENANCE - CO	
CHECK DATE: 11/21/2017											
294547 NAVEX GLOBAL INC											
INV-153640		09/26/2017	V112117	8754	3,412.50	3,412.50	11/01/2017	INV	PD	DOMESTIC HOTLINE-SERVI	
CHECK DATE: 11/21/2017											
146540 NEEL-SCHAFFER INC											
1048449		11/10/2017	V112117	8755	1,600.00	1,600.00	11/11/2017	INV	PD	ENGR STUDY TO DETERMIN	
CHECK DATE: 11/21/2017											
1046145		07/17/2017	V112117	8755	6,079.50	6,079.50	07/18/2017	INV	PD	ENGINEERING DESIGN FOR	
CHECK DATE: 11/21/2017											
					7,679.50						
14506 NICHOLAS R AMBERGER											
110127		11/15/2017	V112117	8756	65.00	65.00	11/16/2017	INV	PD	13th Annual Engineerin	
CHECK DATE: 11/21/2017											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
900539	1800060411	11/02/2017	V112117	824691	2,240.00	2,240.00	11/30/2017	INV	PD	PART; GAUGE, AKRON CAP	
CHECK DATE: 11/21/2017											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-382443		11/06/2017	V112117	8790	8.81	8.81	11/26/2017	INV	PD	G321969	
CHECK DATE: 11/17/2017											
1292-382471		11/06/2017	V112117	8790	114.53	114.53	11/26/2017	INV	PD	G321969	
CHECK DATE: 11/17/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1292-382611		11/07/2017	V112117	8790	4.96	4.96	11/27/2017	INV	PD	G321998
CHECK DATE: 11/17/2017										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					128.30					
1333651-0	1800089710	11/31/2007	V112117	8780	38.56	38.56	11/13/2017	INV	PD	CD'S AND CLASP ENVELOP
CHECK DATE: 11/17/2017										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
153461	1800012010	11/17/2017	V112117	824692	433.30	433.30	11/15/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 11/21/2017										
154528	1800103311	11/02/2017	V112117	824692	31.36	31.36	11/30/2017	INV	PD	JANITORIAL / CRIME PRE
CHECK DATE: 11/21/2017										
154575	1800108711	11/03/2017	V112117	824692	77.07	77.07	12/01/2017	INV	PD	JANITORIAL / TRAINING
CHECK DATE: 11/21/2017										
154576	1800108211	11/03/2017	V112117	824692	12.28	12.28	12/01/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 11/21/2017										
154361	1800082910	11/30/2017	V112117	824692	544.00	544.00	11/28/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 11/21/2017										
154360	1800081710	11/30/2017	V112117	824692	35.05	35.05	11/28/2017	INV	PD	JANITORIAL SUPPLIES /
CHECK DATE: 11/21/2017										
151707 OLENSKY BROTHERS OFFICE PRODUCTS					1,133.06					
49680	1800015510	11/19/2017	V112117	8757	3.52	3.52	11/15/2017	INV	PD	OFFICE SUPPLIES / 4TH
CHECK DATE: 11/21/2017										
49672	1800053010	11/19/2017	V112117	8757	42.00	42.00	11/15/2017	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE: 11/21/2017										
49679	17011211	11/10/2017	V112117	8757	23.52	23.52	11/15/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 11/21/2017										
49673	1800052110	11/19/2017	V112117	8757	3.52	3.52	11/15/2017	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE: 11/21/2017										
49674	1800051910	11/19/2017	V112117	8757	13.66	13.66	11/15/2017	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE: 11/21/2017										
49681	1800016910	11/19/2017	V112117	8757	3.52	3.52	11/15/2017	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE: 11/21/2017										
49677	1800016810	11/19/2017	V112117	8757	13.66	13.66	11/15/2017	INV	PD	OFFICE SUPPLIES / 3RD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49760	1800076410	11/21/2017	V112117	8757	21.12	21.12	11/16/2017	INV	PD	OFFICE SUPPLIES 10.24.
49759	1800076510	11/21/2017	V112117	8757	14.72	14.72	11/16/2017	INV	PD	OFFICE SUPPLIES 10.24.
49773	1700923910	11/21/2017	V112117	8757	39.16	39.16	11/15/2017	INV	PD	MOTOR POOL OPERATIONAL
49761	1800072210	11/21/2017	V112117	8757	1.56	1.56	11/15/2017	INV	PD	COPY PAPER / 1ST PRECI
49694	1800055310	11/21/2017	V112117	8757	2.72	2.72	11/15/2017	INV	PD	PERMITTING: NON-CONTRA
49784	1700435510	11/21/2017	V112117	8757	129.18	129.18	11/15/2017	INV	PD	NIKKI MCGLASKER ADDING
49783	1701024810	11/21/2017	V112117	8757	47.04	47.04	11/15/2017	INV	PD	REVENUE FILE RM SCOTCH
49788	1800015410	11/21/2017	V112117	8757	41.24	41.24	11/15/2017	INV	PD	OFFICE SUPPLIES / 4TH
49785	1800015110	11/21/2017	V112117	8757	19.84	19.84	11/15/2017	INV	PD	SMEAD 26210 END TAB FO
49624	1800047210	11/21/2017	V112117	8757	109.70	109.70	11/15/2017	INV	PD	FILE FOLDERS / FIT
49786	1800072110	11/21/2017	V112117	8757	33.90	33.90	11/15/2017	INV	PD	COPY PAPER / 1ST PRECI
49813	1800082110	11/21/2017	V112117	8757	27.32	27.32	11/15/2017	INV	PD	OFFICE SUPPLIES / IMPO
49814	1800082010	11/21/2017	V112117	8757	11.84	11.84	11/15/2017	INV	PD	OFFICE SUPPLIES / IMPO
49804	1800015110	11/21/2017	V112117	8757	1,628.00	1,628.00	11/15/2017	INV	PD	SMEAD 26210 END TAB FO
49799	18000302	10/27/2017	V112117	8757	2.54	2.54	11/15/2017	INV	PD	INDEXES
49798	17011286	10/27/2017	V112117	8757	17.06	17.06	11/15/2017	INV	PD	SUPPLIES
49812	1800079010	11/21/2017	V112117	8757	98.32	98.32	11/15/2017	INV	PD	36" ENG ROLL PAPER
49678	17011287	10/19/2017	V112117	8757	51.10	51.10	11/15/2017	INV	PD	SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1 ONE TIME PAY VENDOR					3,078.23					
109747		08/22/2017	V112117	824693	150.00	150.00	09/21/2017	INV	PD	2017 MUNICIPAL ELECTIO PAYEE: KIWANIS BOYS AND GIRLS CLUB
CHECK DATE:		11/21/2017								
294327 OTIS ELEVATOR COMPANY										
TWM05017A17		09/20/2017	V112117	8758	1,500.00	1,500.00	11/14/2017	INV	PD	OCT 2017-ESCALATOR PM
CHECK DATE:		11/21/2017								
277172 OZARK RESCUE SUPPLIERS INC										
3773	1800095211	11/02/2017	V112117	824694	500.00	500.00	11/30/2017	INV	PD	ROPE, RESCUE, 1/2" BLA
CHECK DATE:		11/21/2017								
160000 P & G MACHINE & SUPPLY CO INC										
108055	1800089810	10/31/2017	V112117	824695	25.00	25.00	11/29/2017	INV	PD	MUN GARAGE BODY SHOP P
CHECK DATE:		11/21/2017								
108081	1800067911	11/02/2017	V112117	824695	33.98	33.98	11/30/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE:		11/21/2017								
4 PARKS&REC ONE TIME PAY VENDOR					58.98					
R11324		11/13/2017	V112117	824696	15.00	15.00	11/13/2017	INV	PD	Refund-Class Fee for M PAYEE: Michelle Donaphin
CHECK DATE:		11/21/2017								
R11325		11/13/2017	V112117	824697	30.00	30.00	11/13/2017	INV	PD	Refund-Class Fee for E PAYEE: Michelle Donaphin
CHECK DATE:		11/21/2017								
294446 PATSY T RICHARDSON					45.00					
17-059		11/14/2017	V112117	8759	100.00	100.00	11/15/2017	INV	PD	Title Report for 1164
CHECK DATE:		11/21/2017								
17-061		11/15/2017	V112117	8759	100.00	100.00	11/16/2017	INV	PD	Title Report for 120 M
CHECK DATE:		11/21/2017								
17-058		11/14/2017	V112117	8759	100.00	100.00	11/14/2017	INV	PD	Title Report for 1558
CHECK DATE:		11/21/2017								
17-060		11/13/2017	V112117	8759	100.00	100.00	11/14/2017	INV	PD	Title Report for 1258
CHECK DATE:		11/21/2017								

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
277990 PAYLESS AUTO GLASS INC					400.00						
41256		10/27/2017	V112117	824698	185.00	185.00	11/26/2017	INV	PD	G321819	
CHECK DATE: 11/21/2017											
41258		10/30/2017	V112117	824698	220.00	220.00	11/29/2017	INV	PD	G322042	
CHECK DATE: 11/21/2017											
41259		11/01/2017	V112117	824698	190.00	190.00	12/01/2017	INV	PD	G322043	
CHECK DATE: 11/21/2017											
41260		11/01/2017	V112117	824698	190.00	190.00	12/01/2017	INV	PD	G322044	
CHECK DATE: 11/21/2017											
41257		10/27/2017	V112117	824698	175.00	175.00	11/26/2017	INV	PD	G321820	
CHECK DATE: 11/21/2017											
279229 PETROLEUM TRADERS CORPORATION					960.00						
1189635	18000936	11/01/2017	V112117	824699	14,638.70	14,638.70	11/30/2017	INV	PD	MOTOR POOL UNLEADED	
CHECK DATE: 11/21/2017											
1190999	18001021	11/03/2017	V112117	824699	12,391.73	12,391.73	11/13/2017	INV	PD	4TH PRECINCT UNLEADED	
CHECK DATE: 11/21/2017											
1189638	18000937	11/02/2017	V112117	824699	1,938.86	1,938.86	11/13/2017	INV	PD	LANGAN PARK DIESEL	
CHECK DATE: 11/21/2017											
289966 PIONEER POOL PRODUCTS INC					28,969.29						
1190612	18001012	11/03/2017	V112117	824700	1,824.00	1,824.00	12/01/2017	INV	PD	VARIOUS POOLS PICK UP	
CHECK DATE: 11/21/2017											
164150 PITTS & SONS TOWING & RECOVERY INC											
344165		10/26/2017	V112117	8781	125.00	125.00	10/27/2017	INV	PD	G322041	
CHECK DATE: 11/17/2017											
286364 PORT CITY MEDICAL LLC											
9206630	18000717	11/02/2017	V112117	8795	230.40	230.40	11/30/2017	INV	PD	STERILE 4 X 4 GAUZE	
CHECK DATE: 11/17/2017											
294102 PROTECVIDEO LLC											
1651		11/02/2017	V112117	824701	32.00	32.00	12/02/2017	INV	PD	VIDEO CHARGES FOR DOWN	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/21/2017										
183027 REED PUBLICATIONS INTL										
5631	17011535	10/24/2017	V112117	824702	461.87	461.87	11/16/2017	INV	PD	DRI FIT SHIRTS
CHECK DATE: 11/21/2017										
292649 REPUBLIC SERVICES INC										
0986-001217796		10/31/2017	V112117	8817	2,074.18	2,074.18	11/01/2017	INV	PD	DOWNTOWN COMPACTOR PRO
CHECK DATE: 11/17/2017										
5 REVENUE ONE TIME PAY VENDOR										
109742		11/13/2017	V112117	824703	7,487.25	7,487.25	11/13/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 11/21/2017 PAYEE: MYERS MARKET										
190490 RITZ SAFETY LLC										
5489027	1800069510	10/30/2017	V112117	8782	360.00	360.00	11/28/2017	INV	PD	INSERT CUPS FOR PEPPER
CHECK DATE: 11/17/2017										
289708 S & H TRUCK PARTS & EQUIPMENT										
17-1101-553		11/01/2017	V112117	824704	150.00	150.00	12/01/2017	INV	PD	G321968
CHECK DATE: 11/21/2017										
190300 S & S SPRINKLER COMPANY LLC										
109938		09/30/2017	V112117	824705	37,701.00	37,701.00	11/15/2017	INV	PD	C0155-CONV CNTR-REPLAC
CHECK DATE: 11/21/2017										
190400 SABEL STEEL SERVICE INC										
05-35953		10/27/2017	V112117	824706	256.20	256.20	11/26/2017	INV	PD	G321783
CHECK DATE: 11/21/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2261685.001	1800045110	10/16/2017	V112117	8796	258.64	258.64	11/16/2017	INV	PD	STOCK COVERS, FIXTURES,
CHECK DATE: 11/17/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH237509		11/07/2017	V112117	824707	508.44	508.44	11/17/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/21/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH236336		11/03/2017	V112117	824707	287.07	287.07	11/17/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/21/2017										
270008 SIMPLEXGRINNELL					795.51					
79775457		11/01/2017	V112117	824708	1,127.25	1,127.25	12/01/2017	INV	PD	TIME CLOCK MAINTENANCE
CHECK DATE: 11/21/2017										
294667 SKECHERS USA										
93247435		10/13/2017	V112117	8760	784.90	784.90	12/01/2017	INV	PD	ORDER NO. 35736250; PO
CHECK DATE: 11/21/2017										
89220611		10/13/2017	V112117	8760	149.55	149.55	12/01/2017	INV	PD	ORDER NO. 35736251; PO
CHECK DATE: 11/21/2017										
93248071		10/26/2017	V112117	8760	233.25	233.25	12/01/2017	INV	PD	ORDER NO. 37622128; PO
CHECK DATE: 11/21/2017										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					1,167.70					
306678	1800094911	11/02/2017	V112117	824709	49.98	49.98	11/30/2017	INV	PD	SHANNON MCINTYRE BUSIN
CHECK DATE: 11/21/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000462188	1701149210	11/27/2017	V112117	8786	440.52	440.52	11/25/2017	INV	PD	RADIO PARTS (REPAIRS L
CHECK DATE: 11/17/2017										
195460 SOUTHERN DISTRIBUTORS										
770216		09/22/2017	V112117	824710	2,252.61	2,252.61	09/23/2017	INV	PD	G321134
CHECK DATE: 11/21/2017										
771399		10/06/2017	V112117	824710	157.12	157.12	10/07/2017	INV	PD	G321134
CHECK DATE: 11/21/2017										
770976		10/03/2017	V112117	824710	118.32	118.32	10/04/2017	INV	PD	G321287
CHECK DATE: 11/21/2017										
773923		11/09/2017	V112117	824710	88.67	88.67	11/10/2017	INV	PD	G322051
CHECK DATE: 11/21/2017										
771387		10/06/2017	V112117	824710	1,042.00	1,042.00	10/07/2017	INV	PD	G321418
CHECK DATE: 11/21/2017										
770865		10/02/2017	V112117	824710	3,467.88	3,467.88	10/03/2017	INV	PD	G321287

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294015 STAPLES CONTRACT & COMMERCIAL										
3353930207	1701144909	28/2017	V112117	8762	13.45	13.45	11/13/2017	INV	PD	PAYROLL ORDERS IN SEPT
CHECK DATE: 11/21/2017										
3358299764	1800087811	01/2017	V112117	8762	28.11	28.11	11/30/2017	INV	PD	INSPECTIONS: INDUSTRIA
CHECK DATE: 11/21/2017										
3358299762	1800068611	01/2017	V112117	8762	11.08	11.08	11/30/2017	INV	PD	2018 CALENDARS SHT PD
CHECK DATE: 11/21/2017										
3351093467	1700904808	30/2017	V112117	8762	38.33	38.33	11/13/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 11/21/2017										
3351093472	17010798	08/30/2017	V112117	8762	27.28	27.28	11/13/2017	INV	PD	TULL PENS
CHECK DATE: 11/21/2017										
3357746933	1800079110	28/2017	V112117	8762	116.32	116.32	11/26/2017	INV	PD	ITEM: SOUTHWORTH Parc
CHECK DATE: 11/21/2017										
3357746934	18000799	10/28/2017	V112117	8762	2.04	2.04	11/26/2017	INV	PD	SOFTWARE ADOBE
CHECK DATE: 11/21/2017										
3358299767	18000899	11/01/2017	V112117	8762	74.69	74.69	11/29/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/21/2017										
3358299766	18000896	11/01/2017	V112117	8762	23.40	23.40	11/29/2017	INV	PD	ENVELOPES
CHECK DATE: 11/21/2017										
3358299770	18000900	11/01/2017	V112117	8762	58.98	58.98	11/29/2017	INV	PD	KEYBOARD AND MOUSE
CHECK DATE: 11/21/2017										
3358299768	18000899	11/01/2017	V112117	8762	26.39	26.39	11/29/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/21/2017										
3358299769	18000899	11/01/2017	V112117	8762	47.99	47.99	11/29/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/21/2017										
3358299773	1800092311	01/2017	V112117	8762	20.64	20.64	11/29/2017	INV	PD	PILOT DISPOSABLE FOUNT
CHECK DATE: 11/21/2017										
3358299774	1800092311	01/2017	V112117	8762	10.60	10.60	11/29/2017	INV	PD	PILOT DISPOSABLE FOUNT
CHECK DATE: 11/21/2017										
					499.30					
287799 STAR SERVICE INC OF MOBILE										
059396		11/03/2017	V112117	824714	1,557.00	1,557.00	11/14/2017	INV	PD	Cust. #ALA009 Cru
CHECK DATE: 11/21/2017										
282370 STATE OF ALABAMA										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109033		11/06/2017	V112117	824715	200.00	200.00	11/10/2017	INV	PD	Purchase Tax Deeds-Loc
CHECK DATE:		11/21/2017								
198400 STRICKLAND PAPER CO INC										
MO644279-00	1800092611	11/02/2017	V112117	824716	193.80	193.80	11/30/2017	INV	PD	COLOR COPY PAPER - 8 1
CHECK DATE:		11/21/2017								
MO644277-00	1800096211	11/02/2017	V112117	824716	120.50	120.50	11/30/2017	INV	PD	JACINTA'S COPY PAPER,
CHECK DATE:		11/21/2017								
MO644007-00	1800088610	10/31/2017	V112117	824716	134.91	134.91	11/29/2017	INV	PD	COLOR COPIER PAPER
CHECK DATE:		11/21/2017								
MO643990-00	1800091410	10/31/2017	V112117	824716	144.60	144.60	11/29/2017	INV	PD	PAPER, COPY LETTER SIZ
CHECK DATE:		11/21/2017								
MO643836-00	1800083110	10/31/2017	V112117	824716	120.50	120.50	11/29/2017	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:		11/21/2017								
MO643835-00	1800081310	10/31/2017	V112117	824716	24.10	24.10	11/29/2017	INV	PD	COPY PAPER
CHECK DATE:		11/21/2017								
MO643834-00	1800082210	10/31/2017	V112117	824716	241.00	241.00	11/29/2017	INV	PD	OFFICE SUPPLIES / IMPO
CHECK DATE:		11/21/2017								
MO644348-00	1701154311	11/03/2017	V112117	824716	220.23	220.23	12/01/2017	INV	PD	COPY PAPER - LETTER &
CHECK DATE:		11/21/2017								
MO644285-00	1800096511	11/03/2017	V112117	824716	120.50	120.50	12/01/2017	INV	PD	PAPER
CHECK DATE:		11/21/2017								
					1,320.14					
198904 SUNBELT FIRE INC										
112919		11/03/2017	V112117	824717	4,805.84	4,805.84	11/18/2017	INV	PD	G319281
CHECK DATE:		11/21/2017								
307594	1800056010	10/31/2017	V112117	824717	115.00	115.00	11/14/2017	INV	PD	TASK FORCE TIP FOR NEW
CHECK DATE:		11/21/2017								
307077	17010910	10/31/2017	V112117	824717	17,901.00	17,901.00	11/14/2017	INV	PD	BUNKER GEAR
CHECK DATE:		11/21/2017								
307753	1800087310	10/30/2017	V112117	824717	47.10	47.10	11/14/2017	INV	PD	VALVE CONTROL KNOBS FO
CHECK DATE:		11/21/2017								
307826		11/06/2017	V112117	824717	344.86	344.86	11/21/2017	INV	PD	G321908
CHECK DATE:		11/21/2017								
307835		11/01/2017	V112117	824717	968.26	968.26	11/16/2017	INV	PD	G321908
CHECK DATE:		11/21/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
307835X1		11/03/2017	V112117	824717	338.94	338.94	11/18/2017	INV	PD	G321908
CHECK DATE:	11/21/2017									
113940		10/27/2017	V112117	824717	1,944.98	1,944.98	11/11/2017	INV	PD	G321700
CHECK DATE:	11/21/2017									
307923		11/06/2017	V112117	824717	301.96	301.96	11/21/2017	INV	PD	G321989
CHECK DATE:	11/21/2017									
287661 SWIFT SUPPLY INC					26,767.94					
289750	1800041510	10/16/2017	V112117	824718	38.00	38.00	11/14/2017	INV	PD	CAP - ANIMAL SHELTER S
CHECK DATE:	11/21/2017									
293645	1800070810	10/26/2017	V112117	824718	84.90	84.90	11/14/2017	INV	PD	POLES, LODGE, PLYWOOD
CHECK DATE:	11/21/2017									
201952 TERMINIX SERVICES					122.90					
369967600		11/01/2017	V112117	824719	140.00	140.00	11/14/2017	INV	PD	TERMITE PROTECTION VAR
CHECK DATE:	11/21/2017									
277862 THE TREE HOUSE INC										
74626	1800053710	10/18/2017	V112117	824720	52.20	52.20	11/16/2017	INV	PD	TONER CARTRIDGE
CHECK DATE:	11/21/2017									
203598 THOMPSON ENGINEERING INC										
17102178		11/07/2017	V112117	8783	1,169.50	1,169.50	11/15/2017	INV	PD	C0098-CRICHTON FS-PROF
CHECK DATE:	11/17/2017									
17102187		11/07/2017	V112117	8783	375.75	375.75	11/08/2017	INV	PD	WATER ST PROJECT - TES
CHECK DATE:	11/17/2017									
17102802		11/07/2017	V112117	8783	1,480.00	1,480.00	11/13/2017	INV	PD	C0105-MCNALLY PK PIER-
CHECK DATE:	11/17/2017									
203865 THOMPSON TRACTOR CO INC					3,025.25					
SPI00115099		10/27/2017	V112117	824721	197.59	197.59	11/26/2017	INV	PD	G321814
CHECK DATE:	11/21/2017									
204245 THREADED FASTENERS INC										
3317533		10/31/2017	V112117	8784	13.27	13.27	11/30/2017	INV	PD	G321871

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/17/2017										
7830 TIMOTHY J PERRIN										
109971		11/03/2017	V112117	8763	76.50	76.50	11/22/2017	INV	PD	PER DIEM / BRUNSWICK,
CHECK DATE: 11/21/2017										
205775 TOOMEY EQUIPMENT CO INC										
IT19883		10/30/2017	V112117	824722	156.24	156.24	11/29/2017	INV	PD	G321746
CHECK DATE: 11/21/2017										
IT20153		10/30/2017	V112117	824722	1,549.49	1,549.49	11/29/2017	INV	PD	G321699
CHECK DATE: 11/21/2017										
IT20264		10/30/2017	V112117	824722	27.76	27.76	11/29/2017	INV	PD	G321834
CHECK DATE: 11/21/2017										
IT20265		10/30/2017	V112117	824722	13.88	13.88	11/29/2017	INV	PD	G321835
CHECK DATE: 11/21/2017										
					1,747.37					
293908 TRANE US INC										
37850183		04/08/2017	V112117	8819	2,069.50	2,069.50	11/14/2017	INV	PD	EXPLOREUM- 10F2-HVAC D
CHECK DATE: 11/17/2017										
277284 TRUCK PRO LLC										
042-0481234		10/27/2017	V112117	824723	34.28	34.28	11/26/2017	INV	PD	G321809
CHECK DATE: 11/21/2017										
279402 TSA										
82413	1701152611	11/03/2017	V112117	824724	1,739.00	1,739.00	12/01/2017	INV	PD	OFFICE SUPPLIES FOR DE
CHECK DATE: 11/21/2017										
82414	18000018	11/03/2017	V112117	824724	635.00	635.00	12/01/2017	INV	PD	COMPUTER FOR VW
CHECK DATE: 11/21/2017										
82416	1701152411	11/03/2017	V112117	824724	821.00	821.00	12/01/2017	INV	PD	COMPUTER WITH WINDOWS
CHECK DATE: 11/21/2017										
					3,195.00					
272895 TWIN CITY SECURITY LLC										
17-10-133		10/31/2017	V112117	824725	315.00	315.00	11/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 11/21/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76355		11/02/2017	V112117	824730	315.00	315.00	12/02/2017	INV	PD	FS-18-11
	CHECK DATE:	11/21/2017								
76343		10/31/2017	V112117	824730	1,290.00	1,290.00	11/30/2017	INV	PD	LB-17-58
	CHECK DATE:	11/21/2017								
76344		10/31/2017	V112117	824730	455.00	455.00	11/30/2017	INV	PD	FS-18-07
	CHECK DATE:	11/21/2017								
270017 W W GRAINGER INC					3,960.00					
9602613086	1701075111	01/2017	V112117	824731	32.82	32.82	11/29/2017	INV	PD	HARDWARE AND RELATED I
	CHECK DATE:	11/21/2017								
9606106285	1800110111	03/2017	V112117	824731	54.88	54.88	12/01/2017	INV	PD	MUNICIPAL GARAGE PICK
	CHECK DATE:	11/21/2017								
232872 WARD INTERNATIONAL TRUCKS LLC					87.70					
1114204		11/13/2017	V112117	824732	39.47	39.47	11/23/2017	INV	PD	G322061
	CHECK DATE:	11/21/2017								
1114205		11/13/2017	V112117	824732	324.14	324.14	11/23/2017	INV	PD	G322062
	CHECK DATE:	11/21/2017								
1112203		10/12/2017	V112117	824732	1,282.42	1,282.42	10/22/2017	INV	PD	G321487
	CHECK DATE:	11/21/2017								
1113945		11/08/2017	V112117	824732	-325.00	-325.00	11/18/2017	CRM	PD	G321487
	CHECK DATE:	11/21/2017								
1113967		11/09/2017	V112117	824732	4.95	4.95	11/19/2017	INV	PD	G322040
	CHECK DATE:	11/21/2017								
1114002		11/09/2017	V112117	824732	66.51	66.51	11/19/2017	INV	PD	G322013
	CHECK DATE:	11/21/2017								
125678		10/27/2017	V112117	824732	1,640.13	1,640.13	11/06/2017	INV	PD	G321563
	CHECK DATE:	11/21/2017								
125804		11/08/2017	V112117	824732	-336.24	-336.24	11/18/2017	CRM	PD	G321563
	CHECK DATE:	11/21/2017								
125809		11/08/2017	V112117	824732	-296.50	-296.50	11/18/2017	CRM	PD	G321563
	CHECK DATE:	11/21/2017								
293962 WATKINS ACY STRUNK DESIGN INC					2,399.88					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3444		11/10/2017	V112117	824733	1,098.80	1,098.80	11/15/2017	INV	PD	CO203-HARMON PLAYGROUN
CHECK DATE: 11/21/2017										
293955 WM OF AL - MOBILE TRANSFER STATION										
008396-1088-8		11/01/2017	V112117	824734	57,640.61	57,640.61	11/02/2017	INV	PD	Waste Transfer
CHECK DATE: 11/21/2017										

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543 INVOICES 1,055,630.21

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