



11/28/2017 11:57
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
270099 AARON OIL COMPANY INC										
92373-V		10/31/2017	V112919	824776	473.50	473.50	11/30/2017	INV	PD	PICKED UP 6 USED OIL F
CHECK DATE: 11/29/2017										
294870 ABBY RIGSBY										
110536		11/17/2017	V112919	824777	60.00	60.00	11/20/2017	INV	PD	TREE LIGHTING NOV 17 2
CHECK DATE: 11/29/2017										
14672 AIMEE R WILLIAMS										
110391		11/16/2017	V112919	8844	100.00	100.00	11/17/2017	INV	PD	Prof Eng License Renew
CHECK DATE: 11/29/2017										
291178 AIRGAS USA LLC										
9069586866	1800100011	09/2017	V112919	824778	358.00	358.00	11/20/2017	INV	PD	GAS FOR CALIBRATION, 3
CHECK DATE: 11/29/2017										
9069616969	1800087411	09/2017	V112919	824778	99.00	99.00	11/20/2017	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 11/29/2017										
9069539781	1800087411	08/2017	V112919	824778	18.00	18.00	11/20/2017	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 11/29/2017										
9069539780	1800087411	08/2017	V112919	824778	24.00	24.00	11/20/2017	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 11/29/2017										
9069539779	1800087411	08/2017	V112919	824778	30.00	30.00	11/20/2017	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 11/29/2017										
9069520531	1800087411	07/2017	V112919	824778	48.00	48.00	11/20/2017	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 11/29/2017										
9068002458	1800158109	26/2017	V112919	824778	36.00	36.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE: 11/29/2017										
9068002459	1800158109	26/2017	V112919	824778	24.00	24.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE: 11/29/2017										
9068002458-1	1701101909	26/2017	V112919	824778	15.00	15.00	11/21/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 11/29/2017										
9068751039	18000442	10/17/2017	V112919	824778	156.00	156.00	11/21/2017	INV	PD	GATORADE
CHECK DATE: 11/29/2017										
9068751038	18000443	10/17/2017	V112919	824778	156.00	156.00	11/21/2017	INV	PD	GATORADE
CHECK DATE: 11/29/2017										
9068751037	1800038110	10/17/2017	V112919	824778	251.25	251.25	11/21/2017	INV	PD	MIG WIRE, FLXCRE .035

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/29/2017									
9066606964	1800158108/16/2017		V112919	824778	84.00	84.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9066607295	1800158108/16/2017		V112919	824778	30.00	30.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9066607296	1800158108/16/2017		V112919	824778	111.00	111.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9067834603	1800158109/20/2017		V112919	824778	39.00	39.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9068002455	1800158109/26/2017		V112919	824778	45.00	45.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9068002456	1800158109/26/2017		V112919	824778	54.00	54.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9066606963	1700982508/16/2017		V112919	824778	15.00	15.00	11/21/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE:	11/29/2017									
9066078992	1700863608/01/2017		V112919	824778	15.00	15.00	11/21/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE:	11/29/2017									
9066078992-1	1800158108/01/2017		V112919	824778	48.00	48.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9066201033	1800158108/03/2017		V112919	824778	24.00	24.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9066540593	1800158108/14/2017		V112919	824778	24.00	24.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									
9066606962	1800158108/15/2017		V112919	824778	33.00	33.00	11/21/2017	INV	PD	PAST DUE INVOICES FROM
CHECK DATE:	11/29/2017									

1,737.25

290187 ALABAMA MEDIA GROUP

0008395066	11/15/2017		V112919	8911	189.09	189.09	11/16/2017	INV	PD	ACCT. # 2035866
CHECK DATE:	11/28/2017									
8416810	11/05/2017		V112919	8912	81.95	81.95	11/14/2017	INV	PD	ACCT #2039564
CHECK DATE:	11/28/2017									
8424561	11/12/2017		V112919	8913	48.33	48.33	11/20/2017	INV	PD	ACCT # 2041815
CHECK DATE:	11/28/2017									
8425206	11/02/2017		V112919	8914	79.50	79.50	11/20/2017	INV	PD	ACCT # 2041815
CHECK DATE:	11/28/2017									
8425109	11/12/2017		V112919	8915	57.78	57.78	11/20/2017	INV	PD	ACCT # 2041815

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					11,236.00						
294541 AMERICAN GUARD SERVICES, INC											
168897		11/13/2017	V112919	8845	1,701.19	1,701.19	11/20/2017	INV	PD	Cust. ID: MOBILE C	
CHECK DATE: 11/29/2017											
169278		11/18/2017	V112919	8845	1,832.67	1,832.67	11/22/2017	INV	PD	Cust. ID:MOBILE Cr	
CHECK DATE: 11/29/2017											
					3,533.86						
270042 AMERICAN PLANNING ASSOCIATION											
129207-17101		10/27/2017	V112919	824780	473.00	473.00	12/01/2017	INV	PD	Brian Underwood: APA C	
CHECK DATE: 11/29/2017											
295181 ANIMAL CARE CENTER OF MOBILE INC											
32240		10/19/2017	V112919	824781	35.00	35.00	10/20/2017	INV	PD	SPAY NEUTER RECEIPT #3	
CHECK DATE: 11/29/2017											
271595 ANIMAL HOSPITAL OF MOBILE INC											
32213		11/01/2017	V112919	824782	35.00	35.00	12/01/2017	INV	PD	SPAY NEUTER RECEIPT #3	
CHECK DATE: 11/29/2017											
287699 ARC - LA GULF COAST											
70-018447		11/17/2017	V112919	824783	221.75	221.75	11/20/2017	INV	PD	SPECS-HILLSDALE/MOH FI	
CHECK DATE: 11/29/2017											
70-018232		11/15/2017	V112919	824783	233.79	233.79	11/20/2017	INV	PD	SPECS-AARON/CRAWFORD P	
CHECK DATE: 11/29/2017											
					455.54						
18060 ARTCRAFT PRESS INC											
33273	1800092211	11/13/2017	V112919	824784	146.00	146.00	11/27/2017	INV	PD	REV LIC INV MARDI GRAS	
CHECK DATE: 11/29/2017											
10869 AT&T											
001474		11/01/2017	V112919	824785	70.96	70.96	12/01/2017	INV	PD	ACCT #147441766	
CHECK DATE: 11/29/2017											
270045 AUBURN UNIVERSITY											
110355		11/17/2017	V112919	824786	390.00	390.00	11/18/2017	INV	PD	AMROA CONF 2017 CEU RE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017										
75600 AUTRY GREER & SONS INC										
142359	1800143511	11/17/2017	V112919	824787	443.94	443.94	11/27/2017	INV PD		PICK UP GREERS CASHSAV
CHECK DATE: 11/29/2017										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
179228		10/21/2017	V112919	824788	60.00	60.00	11/20/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179207		10/20/2017	V112919	824788	67.00	67.00	11/19/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179238		10/19/2017	V112919	824788	40.50	40.50	11/18/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179225		10/18/2017	V112919	824788	14.00	14.00	11/17/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179194		10/17/2017	V112919	824788	44.00	44.00	11/16/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179191		10/16/2017	V112919	824788	60.00	60.00	11/15/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179134		10/13/2017	V112919	824788	67.00	67.00	11/12/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179131		10/12/2017	V112919	824788	60.00	60.00	11/11/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
179130		10/11/2017	V112919	824788	60.00	60.00	11/10/2017	INV PD		ANIMAL CARE
CHECK DATE: 11/29/2017										
					472.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
847843	1800148511	11/20/2017	V112919	8874	38.74	38.74	11/27/2017	INV PD		TAYLOR COMMUNITY CENTE
CHECK DATE: 11/28/2017										
847804	1800139511	11/20/2017	V112919	8875	237.73	237.73	11/27/2017	INV PD		P\U BY CHRIS COMBS HVAC
CHECK DATE: 11/28/2017										
847539	1800142511	11/16/2017	V112919	8875	49.95	49.95	11/22/2017	INV PD		VIRGINIA D SMITH LIBRA
CHECK DATE: 11/28/2017										
847485	1800140411	11/16/2017	V112919	8875	229.10	229.10	11/22/2017	INV PD		FIGURES COMMUNITY CENT
CHECK DATE: 11/28/2017										
847614	1800124411	11/17/2017	V112919	8875	49.95	49.95	11/27/2017	INV PD		MUN GARAGE BACK BATHRO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	11/28/2017										
847617	1800089311	11/17/2017	V112919	8875	46.00	46.00	11/27/2017	INV	PD	MUN GARAGE	HANGING HEA
CHECK DATE:	11/28/2017										
847618	1800131011	11/17/2017	V112919	8875	32.96	32.96	11/27/2017	INV	PD	MUN GARAGE	BACK BATHRO
CHECK DATE:	11/28/2017										
847615	1800136611	11/17/2017	V112919	8875	232.90	232.90	11/27/2017	INV	PD	MUN GARAGE	COOLER PICK
CHECK DATE:	11/28/2017										
845002	1800040010	11/13/2017	V112919	8875	52.50	52.50	11/21/2017	INV	PD	FIRE STATION	NO 22 PIC
CHECK DATE:	11/28/2017										
846922	1800124311	11/08/2017	V112919	8875	55.38	55.38	11/21/2017	INV	PD	POLICE 3RD	PRECINCT PI
CHECK DATE:	11/28/2017										
846882	1800112711	11/08/2017	V112919	8875	38.95	38.95	11/21/2017	INV	PD	MOBILE 311	PICK UP FOR
CHECK DATE:	11/28/2017										
846972	1800116911	11/09/2017	V112919	8875	13.35	13.35	11/21/2017	INV	PD	ANIMAL SHELTER	PICK UP
CHECK DATE:	11/28/2017										
847446	1800138011	11/15/2017	V112919	8875	32.38	32.38	11/22/2017	INV	PD	TAYLOR COMMUNITY	CENTE
CHECK DATE:	11/28/2017										
847431	1800136411	11/15/2017	V112919	8875	91.48	91.48	11/22/2017	INV	PD	WAC BUILDING	PICK UP F
CHECK DATE:	11/28/2017										
845048	1800042410	11/13/2017	V112919	8875	43.40	43.40	11/21/2017	INV	PD	ANIMAL SHELTER	PICK UP
CHECK DATE:	11/28/2017										
844994	1800039810	11/13/2017	V112919	8875	49.52	49.52	11/21/2017	INV	PD	POLICE CENTRAL	HEADQTR
CHECK DATE:	11/28/2017										
845050	1800042510	11/13/2017	V112919	8875	23.32	23.32	11/21/2017	INV	PD	FORT CONDE	PICK UP FOR
CHECK DATE:	11/28/2017										
845047	1800042310	11/13/2017	V112919	8875	67.90	67.90	11/21/2017	INV	PD	TAYLOR COMMUNITY	CENTE
CHECK DATE:	11/28/2017										
845020	1800039910	11/13/2017	V112919	8875	21.00	21.00	11/21/2017	INV	PD	FORT CONDE	PICK UP FOR
CHECK DATE:	11/28/2017										
					1,406.51						
290382 BALYN W PARKER											
110541		11/17/2017	V112919	824789	60.00	60.00	11/20/2017	INV	PD	TREE LIGHTING	NOV 17 2
CHECK DATE:	11/29/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
198212	1800156211	11/21/2017	V112919	8876	31.99	31.99	11/29/2017	INV	PD	AUTOMOTIVE	AND TRAILER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/28/2017										
198230	18001598	11/21/2017	V112919	8876	27.87	27.87	11/23/2017	INV	PD	SHRINK TUBE
CHECK DATE: 11/28/2017										
198249	18001521	11/22/2017	V112919	8876	25.16	25.16	11/23/2017	INV	PD	BATTERY BOLTS
CHECK DATE: 11/28/2017										
288735 BATTERIES PLUS BULBS					85.02					
864-2388040	1800100511	11/14/2017	V112919	824790	129.54	129.54	11/27/2017	INV	PD	MMOA - RESTOCK SUPPLIE
CHECK DATE: 11/29/2017										
864-238102	1800138511	11/17/2017	V112919	824790	28.65	28.65	11/27/2017	INV	PD	3-VOLT LITHIUM BATTERY
CHECK DATE: 11/29/2017										
21859 BAY CHEVROLET INC					158.19					
CVCS349848		11/15/2017	V112919	824791	297.50	297.50	11/16/2017	INV	PD	G322069
CHECK DATE: 11/29/2017										
77685	1700691811	11/16/2017	V112919	824791	37,025.50	37,025.50	11/21/2017	INV	PD	2017 CHEVROLET 2500 CA
CHECK DATE: 11/29/2017										
77681	1700691811	11/15/2017	V112919	824791	37,025.50	37,025.50	11/21/2017	INV	PD	2017 CHEVROLET 2500 CA
CHECK DATE: 11/29/2017										
77676	1700691811	11/14/2017	V112919	824791	37,025.50	37,025.50	11/21/2017	INV	PD	2017 CHEVROLET 2500 CA
CHECK DATE: 11/29/2017										
79496	1701154811	11/09/2017	V112919	824791	49,910.50	49,910.50	11/27/2017	INV	PD	CHEVROLET TAHOE BLACK
CHECK DATE: 11/29/2017										
77687	1700691811	11/17/2017	V112919	824791	37,025.50	37,025.50	11/27/2017	INV	PD	2017 CHEVROLET 2500 CA
CHECK DATE: 11/29/2017										
21950 BAY PAPER COMPANY INC					198,310.00					
427669	1800038810	10/13/2017	V112919	8877	33.11	33.11	11/21/2017	INV	PD	BUTCHER PAPER / I.D.
CHECK DATE: 11/28/2017										
427624	1800030410	10/12/2017	V112919	8877	21.78	21.78	11/21/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 11/28/2017										
427623	1800028510	10/12/2017	V112919	8877	80.02	80.02	11/21/2017	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 11/28/2017										
427448	1800016210	10/06/2017	V112919	8877	46.48	46.48	11/21/2017	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE: 11/28/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
427554	1800016210	11/2017	V112919	8877	43.56	43.56	11/21/2017	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE:	11/28/2017									
427535	1800026110	11/2017	V112919	8877	36.88	36.88	11/21/2017	INV	PD	OCT - LAVA HAND SOAP O
CHECK DATE:	11/28/2017									
427447	1800016410	06/2017	V112919	8877	10.89	10.89	11/21/2017	INV	PD	COFFEE CUPS & TRASH BA
CHECK DATE:	11/28/2017									
428833	18001453	11/17/2017	V112919	8877	422.16	422.16	11/21/2017	INV	PD	BATHROOM CLEANER
CHECK DATE:	11/28/2017									
22121 BAY SIDE RUBBER & PRODUCTS INC					694.88					
205172		11/16/2017	V112919	8878	5.00		5.00	11/17/2017	INV	PD G321994
CHECK DATE:	11/28/2017									
22050 BAYOU CONCRETE LLC										
149634	18000280	11/07/2017	V112919	824792	1,040.00	1,040.00	11/21/2017	INV	PD	TO BE DELIVERED
CHECK DATE:	11/29/2017									
23260 BERNEY OFFICE SOLUTIONS LLC										
IN404397		11/14/2017	V112919	8879	5.74	5.74	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	11/28/2017									
IN404398		11/14/2017	V112919	8879	12.33	12.33	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	11/28/2017									
292932 BEYOND TECHNOLOGY					18.07					
252610	18001252	11/09/2017	V112919	8921	656.40	656.40	11/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	11/28/2017									
252611	18001259	11/09/2017	V112919	8921	180.58	180.58	11/15/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE:	11/28/2017									
252602	18001215	11/09/2017	V112919	8921	764.81	764.81	11/15/2017	INV	PD	TONER CARTRIDGES / IMP
CHECK DATE:	11/28/2017									
252413	18001040	11/03/2017	V112919	8921	327.44	327.44	11/15/2017	INV	PD	INK CARTRIDGE / TONER
CHECK DATE:	11/28/2017									
250841	17010346	08/15/2017	V112919	8921	1,094.28	1,094.28	11/21/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE:	11/28/2017									
251957	18000367	10/12/2017	V112919	8921	378.40	378.40	11/21/2017	INV	PD	BLACK INK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/28/2017										
24500 BLUE RENTS INC					3,401.91					
63553B-1	1700948311	07/2017	V112919	824793	1,310.40	1,310.40	11/21/2017	INV PD		RENTAL SCAFFOLD FOR ST
CHECK DATE: 11/29/2017										
25406 BOUND TREE MEDICAL LLC										
82657903	18000429	10/17/2017	V112919	824794	279.60	279.60	11/21/2017	INV PD		I.D. SUPPLIES
CHECK DATE: 11/29/2017										
82690950	18001458	11/20/2017	V112919	824794	584.88	584.88	11/21/2017	INV PD		ADULT AMBU BAGS
CHECK DATE: 11/29/2017										
276326 BUILDING BLOCK COMPUTERS INC					864.48					
22144		11/08/2017	V112919	824795	1,477.00	1,477.00	12/08/2017	INV PD		MAINTENANCE SUPPORT FO
CHECK DATE: 11/29/2017										
294052 BWI COMPANIES INC										
14332972	17010396	10/13/2017	V112919	824796	130.40	130.40	11/21/2017	INV PD		NUTRICOTE 18-6-8
CHECK DATE: 11/29/2017										
284041 CANON SOLUTIONS AMERICA INC										
4024175678		11/01/2017	V112919	824797	1,262.01	1,262.01	11/22/2017	INV PD		COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
4024304011		11/18/2017	V112919	824798	382.07	382.07	11/22/2017	INV PD		COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
4024304067		11/18/2017	V112919	824799	1,582.44	1,582.44	11/22/2017	INV PD		COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
277718 CARRIN CALLAGHAN LEGROS					3,226.52					
110520		11/17/2017	V112919	824800	85.00	85.00	11/20/2017	INV PD		TREE LIGHTING NOV 17 2
CHECK DATE: 11/29/2017										
272932 CDW GOVERNMENT LLC										
KQC1764	1800064610	10/26/2017	V112919	824801	31.03	31.03	11/02/2017	INV PD		TARGUS WIRELESS PRESEN
CHECK DATE: 11/29/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293951 CHEMPRO SERVICES INC										
7130		11/08/2017	V112919	824802	6,000.00	6,000.00	12/08/2017	INV	PD	Herbicide Treatment of
	CHECK DATE:	11/29/2017								
16824 CHERLINA P MONTEIRO										
110317		11/16/2017	V112919	8846	67.35	67.35	11/17/2017	INV	PD	Travel Reimbursement-M
	CHECK DATE:	11/29/2017								
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
26K102184		11/20/2017	V112919	824803	13.95	13.95	11/20/2017	INV	PD	FLOOR MATS
	CHECK DATE:	11/29/2017								
W110000		11/20/2017	V112919	824803	12.00	12.00	11/29/2017	INV	PD	MAT CLEANING, CUST. #2
	CHECK DATE:	11/29/2017								
26K100785		11/15/2017	V112919	824804	9.80	9.80	11/21/2017	INV	PD	Uniform and Floor Mat
	CHECK DATE:	11/29/2017								
26K100814		11/15/2017	V112919	824804	7.65	7.65	11/29/2017	INV	PD	DOOR MAT CLEANING, CUS
	CHECK DATE:	11/29/2017								
26K101008		11/16/2017	V112919	824804	39.00	39.00	11/29/2017	INV	PD	DOOR MAT CLEANING, CUS
	CHECK DATE:	11/29/2017								
W100300		11/15/2017	V112919	824804	16.55	16.55	11/29/2017	INV	PD	MAT CLEANING, CUST. #2
	CHECK DATE:	11/29/2017								
W102000		11/14/2017	V112919	824804	13.05	13.05	11/29/2017	INV	PD	DOOR MAT CLEANING, CUS
	CHECK DATE:	11/29/2017								
					112.00					
285825 CITY ELECTRIC SUPPLY CO										
MOC/101669	18000652	11/01/2017	V112919	8908	1,872.80	1,872.80	11/21/2017	INV	PD	MMA - RESTOCK LIGHTIN
	CHECK DATE:	11/28/2017								
MOC/101690	18000847	11/01/2017	V112919	8908	15.00	15.00	11/21/2017	INV	PD	CONNECTORS AND METAL C
	CHECK DATE:	11/28/2017								
MOC/102445	18001623	11/21/2017	V112919	8908	247.56	247.56	11/27/2017	INV	PD	ELECTRICAL EQUIPMENT A
	CHECK DATE:	11/28/2017								
					2,135.36					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1254332-00	18000888	11/15/2017	V112919	8847	1,139.87	1,139.87	11/27/2017	INV	PD	TAYLOR COMMUNITY CENTE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/29/2017									
1254061-00	1800078111	11/15/2017	V112919	8847	341.60	341.60	11/27/2017	INV	PD	TAYLOR COMM CENTER PIC
CHECK DATE:	11/29/2017									
1252684-00	17011339	11/07/2017	V112919	8847	2,701.80	2,701.80	11/27/2017	INV	PD	LANGAN BALL PARK
CHECK DATE:	11/29/2017									
1255295-00	1800155411	11/20/2017	V112919	8847	17.40	17.40	11/27/2017	INV	PD	BRONZE COVERS PICK U
CHECK DATE:	11/29/2017									
34663 CODE OFFICIALS OF LOWER ALABAMA					4,200.67					
109845		11/14/2017	V112919	824805	350.00	350.00	11/15/2017	INV	PD	CODE OFFICIALS OF LOWE
CHECK DATE:	11/29/2017									
35304 COMCAST										
110750		09/17/2017	V112919	824806	104.90	104.90	11/22/2017	INV	PD	CAMERA CABLE BOX, ACCT
CHECK DATE:	11/29/2017									
110920		11/10/2017	V112919	824807	137.63	137.63	11/11/2017	INV	PD	Hope acct # 8396 91 03
CHECK DATE:	11/29/2017									
110921		11/11/2017	V112919	824808	137.63	137.63	11/12/2017	INV	PD	Dog River acct # 8396
CHECK DATE:	11/29/2017									
110923		11/10/2017	V112919	824809	137.63	137.63	11/11/2017	INV	PD	Rickarby acct # 8396 9
CHECK DATE:	11/29/2017									
110925		11/16/2017	V112919	824810	137.63	137.63	11/17/2017	INV	PD	Dotch acct # 8396 91 0
CHECK DATE:	11/29/2017									
110928		11/14/2017	V112919	824811	156.63	156.63	11/15/2017	INV	PD	Harmon acct # 8396 91
CHECK DATE:	11/29/2017									
110743		08/18/2017	V112919	824812	303.90	303.90	08/19/2017	INV	PD	CAMERA CABLE BOX, ACCT
CHECK DATE:	11/29/2017									
110749		10/17/2017	V112919	824813	104.90	104.90	11/22/2017	INV	PD	CAMERA CABLE BOX, ACCT
CHECK DATE:	11/29/2017									
110751		11/14/2017	V112919	824814	123.90	123.90	11/22/2017	INV	PD	CAMERA CABLE BOX, ACCT
CHECK DATE:	11/29/2017									
110628		11/11/2017	V112919	824815	172.96	172.96	11/29/2017	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE:	11/29/2017									
839691032		11/05/2017	V112919	824816	239.85	239.85	11/06/2017	INV	PD	ACCT #8396910322337382
CHECK DATE:	11/29/2017									
110537		11/03/2017	V112919	824817	277.63	277.63	11/29/2017	INV	PD	CABLE, ACCT. #8396-91-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017										
110534		11/03/2017	V112919	824818	352.87	352.87	11/29/2017	INV	PD	CABLE SERVICE, ACCT. #
CHECK DATE: 11/29/2017										
					2,388.06					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-547742	1800018710	10/10/2017	V112919	8904	240.00	240.00	11/21/2017	INV	PD	LIGHT BULBS, 4 FOOT
CHECK DATE: 11/28/2017										
4790-548987	18001266	11/15/2017	V112919	8904	523.00	523.00	11/22/2017	INV	PD	PHOTO CELLS
CHECK DATE: 11/28/2017										
4790-549086	1800132211	11/15/2017	V112919	8904	288.00	288.00	11/22/2017	INV	PD	BULBS FOR EXTERIOR LIF
CHECK DATE: 11/28/2017										
4790-547990	18000230	11/17/2017	V112919	8904	1,090.00	1,090.00	11/27/2017	INV	PD	TAPE
CHECK DATE: 11/28/2017										
					2,141.00					
37501 COWIN EQUIPMENT CO INC										
SWO010212-1		11/14/2017	V112919	8880	1,579.00	1,579.00	11/15/2017	INV	PD	G321899
CHECK DATE: 11/28/2017										
291913 CSPIRE BUSINESS SOLUTIONS										
1152467		11/01/2017	V112919	824819	7,871.00	7,871.00	12/01/2017	INV	PD	INTERNET
CHECK DATE: 11/29/2017										
294081 CUTTER & BUCK INC										
93956809		11/08/2017	V112919	8848	538.67	538.67	12/07/2017	INV	PD	ORDER NO. 3247314; PO
CHECK DATE: 11/29/2017										
93952487		11/06/2017	V112919	8848	655.05	655.05	12/05/2017	INV	PD	ORDER NO. 3247315; PO
CHECK DATE: 11/29/2017										
93952488		11/06/2017	V112919	8848	910.71	910.71	12/05/2017	INV	PD	ORDER NO. 3247313; PO
CHECK DATE: 11/29/2017										
					2,104.43					
161125 DADE PAPER CO										
11938884	18001452	11/17/2017	V112919	824820	370.48	370.48	11/20/2017	INV	PD	TOILET PAPER
CHECK DATE: 11/29/2017										
11938889	1800145611	11/17/2017	V112919	824820	62.75	62.75	11/20/2017	INV	PD	BLACK STRIPPING PADS,
CHECK DATE: 11/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11934163	18001370	11/16/2017	V112919	824820	25.36	25.36	11/21/2017	INV	PD	TOILET PAPER
CHECK DATE:		11/29/2017								
11934585	1800141111	11/16/2017	V112919	824820	81.28	81.28	11/21/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		11/29/2017								
294209 DANIEL BOUTWELL					539.87					
110515		11/17/2017	V112919	8849	150.00	150.00	11/20/2017	INV	PD	TREE LIGHTING NOV 17 2
CHECK DATE:		11/29/2017								
278954 DAVID L BAYNE										
110514		11/16/2017	V112919	824821	300.00	300.00	11/20/2017	INV	PD	TREE LIGHTING NOV 17 2
CHECK DATE:		11/29/2017								
42340 DAVIS MOTOR SUPPLY CO INC										
11816		11/03/2017	V112919	824822	332.82	332.82	12/03/2017	INV	PD	G321939
CHECK DATE:		11/29/2017								
11834		11/07/2017	V112919	824822	73.86	73.86	12/07/2017	INV	PD	G321995
CHECK DATE:		11/29/2017								
11818		11/03/2017	V112919	824822	158.10	158.10	12/03/2017	INV	PD	G321959
CHECK DATE:		11/29/2017								
11843		11/08/2017	V112919	824822	13.28	13.28	12/08/2017	INV	PD	G322018
CHECK DATE:		11/29/2017								
42474 DAVISON OIL COMPANY INC					578.06					
0341903-IN	18001424	11/16/2017	V112919	824823	600.00	600.00	11/21/2017	INV	PD	DEF, CASES,
CHECK DATE:		11/29/2017								
15638 DEBORAH VELDEERS										
110815		11/08/2017	V112919	8850	280.50	280.50	11/09/2017	INV	PD	PER DIEM FOR TRIP - PR
CHECK DATE:		11/29/2017								
43690 DEES PAPER COMPANY INC										
658734	1800010811	11/13/2017	V112919	8881	26.08	26.08	11/21/2017	INV	PD	JOY DISHWASHING LIQUID
CHECK DATE:		11/28/2017								
658932	1800132911	11/14/2017	V112919	8881	31.85	31.85	11/22/2017	INV	PD	GULFQUEST TOILET PAPER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/28/2017										
659314	18001414	11/16/2017	V112919	8881	188.20	188.20	11/22/2017	INV	PD	GARBAGE BAGS
CHECK DATE: 11/28/2017										
659562	18001454	11/20/2017	V112919	8881	318.50	318.50	11/27/2017	INV	PD	409
CHECK DATE: 11/28/2017										
3431 DEXTER O PROWELL					564.63					
110886		11/27/2017	V112919	8851	100.00	100.00	12/01/2017	INV	PD	RETIREMENT 12/01/2017
CHECK DATE: 11/29/2017										
46480 DIXIE LEASING INC										
57549		11/06/2017	V112919	824824	18.19	18.19	12/06/2017	INV	PD	G321985
CHECK DATE: 11/29/2017										
57553		11/08/2017	V112919	824824	267.50	267.50	12/08/2017	INV	PD	G322029
CHECK DATE: 11/29/2017										
294456 DRAIN BUSTERS PLUMBING					285.69					
778888	18001467	11/14/2017	V112919	8852	254.00	254.00	11/22/2017	INV	PD	WOODCOCK SCHOOL PER BO
CHECK DATE: 11/29/2017										
289217 ELBERTA PUMP REPAIR INC										
249517		11/03/2017	V112919	824825	384.00	384.00	12/03/2017	INV	PD	G321932
CHECK DATE: 11/29/2017										
46577 EVER DIXIE										
F080409	18000291	10/11/2017	V112919	824826	1,260.00	1,260.00	11/21/2017	INV	PD	J-LOOPS
CHECK DATE: 11/29/2017										
61753 FASTENAL COMPANY										
ALMO230997	18000212	11/14/2017	V112919	824827	695.60	695.60	11/21/2017	INV	PD	CLEAR TRASH BAGS
CHECK DATE: 11/29/2017										
ALMO231039	18001144	11/14/2017	V112919	824827	29.26	29.26	11/21/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 11/29/2017										
ALMO230364	18000148	10/12/2017	V112919	824828	115.04	115.04	11/21/2017	INV	PD	LATEX GLOVES & SCRUB T
CHECK DATE: 11/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88697863		11/06/2017	V112919	824832	-160.00	-160.00	12/06/2017	CRM	PD	G321941
CHECK DATE:	11/29/2017									
88662762		11/03/2017	V112919	824832	51.58	51.58	12/03/2017	INV	PD	G321957
CHECK DATE:	11/29/2017									
88693690		11/06/2017	V112919	824832	417.06	417.06	12/06/2017	INV	PD	G321984
CHECK DATE:	11/29/2017									
70010 G & K SERVICES CO					622.88					
6033444079		11/01/2017	V112919	8883	16.55	16.55	11/15/2017	INV	PD	CUST. #22339-01 UNIFOR
CHECK DATE:	11/28/2017									
6033446205		11/08/2017	V112919	8883	16.55	16.55	11/22/2017	INV	PD	CUST. #22339-01 UNIFOR
CHECK DATE:	11/28/2017									
6033444070		11/01/2017	V112919	8883	9.80	9.80	11/21/2017	INV	PD	ACCT #22337-01 UNIFORM
CHECK DATE:	11/28/2017									
6033446196		11/08/2017	V112919	8883	9.80	9.80	11/21/2017	INV	PD	ACCT #22337-01 UNIFORM
CHECK DATE:	11/28/2017									
294922 GCR INC					52.70					
110400		11/17/2017	V112919	8853	7,061.03	7,061.03	11/18/2017	INV	PD	DRAW #1- CITY OF MOBIL
CHECK DATE:	11/29/2017									
110444		11/20/2017	V112919	8854	9,942.85	9,942.85	11/21/2017	INV	PD	CITY OF MOBILE HOUSING
CHECK DATE:	11/29/2017									
110398		11/17/2017	V112919	8855	13,927.14	13,927.14	11/18/2017	INV	PD	DRAW #2- CITY OF MOBIL
CHECK DATE:	11/29/2017									
110431		11/20/2017	V112919	8856	14,936.00	14,936.00	11/21/2017	INV	PD	CITY OF MOBILE HOUSING
CHECK DATE:	11/29/2017									
70002 GCR TIRES & SERVICE					45,867.02					
563969	1800133911	11/16/2017	V112919	8882	544.54	544.54	11/22/2017	INV	PD	TRUCK TIRES 1500051UN
CHECK DATE:	11/28/2017									
401-56626	1800134011	11/16/2017	V112919	8882	789.74	789.74	11/22/2017	INV	PD	TIRES, EXPEDITION 151
CHECK DATE:	11/28/2017									
294443 GLOBAL RENTAL COMPANY INC					1,334.28					

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3165719	1700652306	09/2017	V112919	824833	350.00	350.00	11/17/2017	INV	PD	RENTAL 95 FT AERIAL DE	
CHECK DATE:		11/29/2017									
7255281	1700652308	08/2017	V112919	824833	202.00	202.00	11/17/2017	INV	PD	RENTAL 95 FT AERIAL DE	
CHECK DATE:		11/29/2017									
295192 GO-DEVIL MFG CO OF LA LLC					552.00						
086452	1800147911	20/2017	V112919	824834	3,700.10	3,700.10	11/27/2017	INV	PD	VANGUARD 16HP LONGTAIL	
CHECK DATE:		11/29/2017									
288260 GORMAN COMPANY											
S012694241.001	1701141610	02/2017	V112919	824835	38.77	38.77	11/21/2017	INV	PD	TAYLOR POOL PICK UP FO	
CHECK DATE:		11/29/2017									
270345 GOVERNMENT FINANCE OFFICERS ASSOCIATION											
165673-17		11/09/2017	V112919	824836	150.00	150.00	11/20/2017	INV	PD	MEMBER#300165673 NOTIC	
CHECK DATE:		11/29/2017									
75199 GRAYBAR ELECTRIC CO INC											
9301111747	1800130911	16/2017	V112919	824837	231.04	231.04	11/21/2017	INV	PD	8 2M LC-LC DPLX 9/125	
CHECK DATE:		11/29/2017									
9301083462	1800130611	15/2017	V112919	824837	211.50	211.50	11/21/2017	INV	PD	50 CAT 5E VIP 7FT BLU	
CHECK DATE:		11/29/2017									
9301070940	1800130711	15/2017	V112919	824837	973.50	973.50	11/21/2017	INV	PD	25 10GB CORD 7-FT BLAC	
CHECK DATE:		11/29/2017									
77000 GULF CITY BODY & TRAILER WORKS INC					1,416.04						
41875		11/08/2017	V112919	824838	340.04	340.04	12/08/2017	INV	PD	G322005	
CHECK DATE:		11/29/2017									
41876		11/08/2017	V112919	824838	1,428.80	1,428.80	12/08/2017	INV	PD	G321973	
CHECK DATE:		11/29/2017									
77005 GULF CITY CLEANERS INC					1,768.84						
355769-4	1800136911	15/2017	V112919	824839	41.00	41.00	11/21/2017	INV	PD	CONTRACTED BUNKER GEAR	
CHECK DATE:		11/29/2017									
355538-6	1800128211	10/2017	V112919	824839	61.50	61.50	11/21/2017	INV	PD	CONTRACT CLEANING OF B	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017										
355449	18001199	11/07/2017	V112919	824839	120.25	120.25	11/21/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 11/29/2017										
355969	18001512	11/20/2017	V112919	824839	72.75	72.75	11/21/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 11/29/2017										
77600 GULF COAST MARINE SUPPLY CO INC					295.50					
1534556-00	18001346	11/16/2017	V112919	8884	12.10	12.10	11/22/2017	INV	PD	ITEM: Fellowes Indoor
CHECK DATE: 11/28/2017										
78918 GULF STATES DISTRIBUTORS										
1282626-IN	18000467	10/30/2017	V112919	8885	1,428.00	1,428.00	11/03/2017	INV	PD	FLASH BANGS / TACT
CHECK DATE: 11/28/2017										
1284046-IN	18001473	11/20/2017	V112919	8885	5,196.00	5,196.00	11/27/2017	INV	PD	21' TASER CARTRIDGES /
CHECK DATE: 11/28/2017										
294684 GWEN A PITTS					6,624.00					
110538		11/17/2017	V112919	824840	60.00	60.00	11/20/2017	INV	PD	TREE LIGHTING NOV 17 2
CHECK DATE: 11/29/2017										
270772 HARRELLS LLC										
INV01084925	18000969	11/13/2017	V112919	8900	900.00	900.00	11/27/2017	INV	PD	PESTICIDES
CHECK DATE: 11/28/2017										
273853 HARTS AUTO SUPPLY LLC										
37279	18001610	11/21/2017	V112919	824841	736.06	736.06	11/28/2017	INV	PD	BRAKE PARTS
CHECK DATE: 11/29/2017										
234242 HOSEA O WEAVER & SONS INC										
62132	17007666	10/05/2017	V112919	8857	113.95	113.95	11/21/2017	INV	PD	ASPHALT
CHECK DATE: 11/29/2017										
62150	17007666	10/06/2017	V112919	8857	65.72	65.72	11/21/2017	INV	PD	ASPHALT
CHECK DATE: 11/29/2017										
62548	17007666	11/14/2017	V112919	8857	162.71	162.71	11/27/2017	INV	PD	ASPHALT
CHECK DATE: 11/29/2017										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
62531	17007666	11/09/2017	V112919	8857	53.00	53.00	11/27/2017	INV	PD	ASPHALT	
CHECK DATE:		11/29/2017									
62498	17007666	11/08/2017	V112919	8857	51.41	51.41	11/27/2017	INV	PD	ASPHALT	
CHECK DATE:		11/29/2017									
62492	17007666	11/07/2017	V112919	8857	125.61	125.61	11/27/2017	INV	PD	ASPHALT	
CHECK DATE:		11/29/2017									
62475	17007666	11/06/2017	V112919	8857	61.95	61.95	11/27/2017	INV	PD	ASPHALT	
CHECK DATE:		11/29/2017									
62463	17007666	11/03/2017	V112919	8857	111.83	111.83	11/27/2017	INV	PD	ASPHALT	
CHECK DATE:		11/29/2017									
88770 HUNTER SECURITY INC					746.18						
695455		11/01/2017	V112919	8886	1,340.00	1,340.00	11/20/2017	INV	PD	NOV 2017-Security & Fi	
CHECK DATE:		11/28/2017									
89240 HURRICANE ELECTRONICS INC											
439586	1800033111	11/21/2017	V112919	824842	1,246.90	1,246.90	11/21/2017	INV	PD	HARRIS RADIO REPAIR TO	
CHECK DATE:		11/29/2017									
439157	1800033610	11/21/2017	V112919	824842	225.00	225.00	11/21/2017	INV	PD	SERVICE CONSOLE TANKER	
CHECK DATE:		11/29/2017									
439158	1800033610	11/21/2017	V112919	824842	241.10	241.10	11/21/2017	INV	PD	SERVICE CONSOLE TANKER	
CHECK DATE:		11/29/2017									
89767 HYDRO TECHNOLOGIES INC					1,713.00						
5052707	1800135411	11/16/2017	V112919	824843	25.00	25.00	11/22/2017	INV	PD	HISTORY MUSEUM PICK UP	
CHECK DATE:		11/29/2017									
5052706	1800136711	11/16/2017	V112919	824843	75.00	75.00	11/22/2017	INV	PD	HISTORY MUSEUM PICK UP	
CHECK DATE:		11/29/2017									
272149 INTERIOR EXTERIOR BUILDING SUPPLY					100.00						
870239-00	1701148411	11/09/2017	V112919	824844	135.44	135.44	11/21/2017	INV	PD	CAP - FIRE STATION #7	
CHECK DATE:		11/29/2017									
870238	1701148511	11/09/2017	V112919	824844	1,015.80	1,015.80	11/21/2017	INV	PD	CAP - CEILING TILES VA	
CHECK DATE:		11/29/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,151.24						
294170 IRMA BOUTWELL											
110523		11/17/2017	V112919	8858	200.00	200.00	11/20/2017	INV	PD	TREE LIGHTING NOV 17 2	
CHECK DATE:		11/29/2017									
11551 J O ACREE CO INC											
50293		1800095011/10/2017	V112919	824845	240.00	240.00	11/13/2017	INV	PD	REV LIC INV MARDI GRAS	
CHECK DATE:		11/29/2017									
50303		1800080611/18/2017	V112919	824845	58.70	58.70	11/21/2017	INV	PD	ENVELOPES; NEW MFRD LO	
CHECK DATE:		11/29/2017									
					298.70						
4000 JENNIFER P WHITE											
110343		11/17/2017	V112919	8859	177.02	177.02	11/18/2017	INV	PD	TRAVEL EXPENSES	
CHECK DATE:		11/29/2017									
101098 JERRY PATE TURF & IRRIGATION INC											
21907		1800134911/14/2017	V112919	824846	83.49	83.49	11/21/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		11/29/2017									
132681 JOHN M MCMAHON JR MD											
110884		11/27/2017	V112919	824847	3,000.00	3,000.00	11/28/2017	INV	PD	PHYSICIAN ADVISORY FOR	
CHECK DATE:		11/29/2017									
233625 JOHN M WARREN INC											
1110317-IN		18000356 11/15/2017	V112919	824848	44.00	44.00	11/21/2017	INV	PD	PINK PAINT	
CHECK DATE:		11/29/2017									
294869 KAELYN MARIE TOLIVER											
110533		11/17/2017	V112919	824849	60.00	60.00	11/20/2017	INV	PD	TREE LIGHTING NOV 17 2	
CHECK DATE:		11/29/2017									
110065 KANO LABORATORIES INC											
80919210		18001225 11/14/2017	V112919	824850	723.90	723.90	11/22/2017	INV	PD	PENETRATING OIL	
CHECK DATE:		11/29/2017									
273592 KONE INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1157489770 CHECK DATE: 11/28/2017		10/24/2017	V112919	8902	195.97	195.97	11/20/2017	INV	PD	C0018-ELEVATOR SC-CONV
1157484090 CHECK DATE: 11/28/2017		10/13/2017	V112919	8902	418.04	418.04	11/20/2017	INV	PD	C0018-SC-MAIN LIBRARY
282689 KURT L GARRETT					614.01					
110527 CHECK DATE: 11/29/2017		11/20/2017	V112919	824851	150.00	150.00	11/20/2017	INV	PD	TREE LIGHTING NOV 17 2
120408 LADD SUPPLY COMPANY INC										
415122 CHECK DATE: 11/29/2017	1800135711	11/15/2017	V112919	824852	17.00	17.00	11/21/2017	INV	PD	PROPANE, 12OZ BOTTLE
415125 CHECK DATE: 11/29/2017	1800136311	11/15/2017	V112919	824852	69.00	69.00	11/21/2017	INV	PD	EXTENSION CORD PICK
414338 CHECK DATE: 11/29/2017	1800041410	11/18/2017	V112919	824852	185.18	185.18	11/21/2017	INV	PD	CAP - ANIMAL SHELTER S
414337 CHECK DATE: 11/29/2017	18000323	10/18/2017	V112919	824852	370.00	370.00	11/21/2017	INV	PD	OIL DRY
414322 CHECK DATE: 11/29/2017	1800040810	11/18/2017	V112919	824852	225.00	225.00	11/21/2017	INV	PD	75 LB WINDSCREEN TIES
415224 CHECK DATE: 11/29/2017	18001403	11/20/2017	V112919	824852	14.97	14.97	11/27/2017	INV	PD	RAZOR BLADE
415223 CHECK DATE: 11/29/2017	18001398	11/20/2017	V112919	824852	60.00	60.00	11/27/2017	INV	PD	1" KEY RINGS
415242 CHECK DATE: 11/29/2017	18000876	11/21/2017	V112919	824852	41.32	41.32	11/27/2017	INV	PD	ODOR BAN DEODERIZER
277578 LAGNIAPPE					982.47					
26733 ZTAC CHECK DATE: 11/28/2017		11/15/2017	V112919	8905	23.75	23.75	11/27/2017	INV	PD	ZTAC #26733
125505 LEOS UNIFORMS & SUPPLY										
U-50706 CHECK DATE: 11/29/2017	1700297608	03/2017	V112919	8860	206.70	206.70	11/17/2017	INV	PD	ANIMAL CONTROL UNIFORM
U-51410	1700305009	03/2017	V112919	8860	296.95	296.95	11/17/2017	INV	PD	MOTORCYCLE BOOTS - STE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017										
U-51411	1700726608	31/2017	V112919	8860	299.98	299.98	11/17/2017	INV	PD	MOTORCYCLE BOOTS - RYA
CHECK DATE: 11/29/2017										
292696 LEWIS PEST CONTROL OF FLORIDA INC					803.63					
945630		10/31/2017	V112919	8920	200.00	200.00	11/01/2017	INV	PD	Pest Control for GulfQ
CHECK DATE: 11/28/2017										
288337 LINEAR SYSTEMS										
20170598	1700988908	14/2017	V112919	824853	1,977.00	1,977.00	11/22/2017	INV	PD	NORITSU TONER FOR M300
CHECK DATE: 11/29/2017										
294231 LON LINDQUIST										
110551		11/15/2017	V112919	824854	6,830.00	6,830.00	11/20/2017	INV	PD	C0185-TAYLOR WADING PO
CHECK DATE: 11/29/2017										
127871 LOOMIS										
12100968		10/31/2017	V112919	824855	900.27	900.27	11/17/2017	INV	PD	BANK PICKUP AND DELIVE
CHECK DATE: 11/29/2017										
278188 LUDLUM MEASUREMENTS INC										
00436055	1800032710	11/2017	V112919	824856	115.00	115.00	11/21/2017	INV	PD	CALIBRATE HAZMAT MONIT
CHECK DATE: 11/29/2017										
130000 M & A STAMP AND SIGN CO INC										
7870	1800126711	11/13/2017	V112919	8887	124.80	124.80	11/26/2017	INV	PD	SELF-INKING STAMPS / L
CHECK DATE: 11/28/2017										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63798		11/09/2017	V112919	824857	948.55	948.55	12/09/2017	INV	PD	G322047
CHECK DATE: 11/29/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
553196	18001078	11/08/2017	V112919	824858	14,428.28	14,428.28	11/21/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 11/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15265 MARY E BERGIN										
110341		11/17/2017	V112919	8861	195.77	195.77	11/18/2017	INV	PD	TRAVEL EXPENSES
CHECK DATE: 11/29/2017										
16934 MARY E SULLIVAN										
110612		11/21/2017	V112919	8862	260.00	260.00	11/22/2017	INV	PD	ASCE Membership Renewa
CHECK DATE: 11/29/2017										
110614		11/21/2017	V112919	8862	100.00	100.00	11/22/2017	INV	PD	Prof. Engineers Renewa
CHECK DATE: 11/29/2017										
					360.00					
290847 MASTERMANS LLP										
1102244768	1800115011	11/07/2017	V112919	824859	12.96	12.96	12/05/2017	INV	PD	I.D. SUPPLIES / FIELD
CHECK DATE: 11/29/2017										
132407 MCGRIFF TIRE COMPANY INC										
312764	18000753	11/07/2017	V112919	824860	169.00	169.00	11/21/2017	INV	PD	TIRE
CHECK DATE: 11/29/2017										
312765	18001096	11/07/2017	V112919	824860	1,521.28	1,521.28	12/05/2017	INV	PD	TIRES
CHECK DATE: 11/29/2017										
312766	18000319	11/07/2017	V112919	824860	460.50	460.50	11/21/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 11/29/2017										
312767	18001071	11/07/2017	V112919	824860	279.36	279.36	11/21/2017	INV	PD	TIRES
CHECK DATE: 11/29/2017										
					2,430.14					
132500 MCKINNEY PETROLEUM EQUIPMENT										
63596		11/07/2017	V112919	824861	149.78	149.78	12/07/2017	INV	PD	G321997
CHECK DATE: 11/29/2017										
132757 MCNEILUS TRUCK & MANUFACTURING										
3798339		10/13/2017	V112919	824862	76.88	76.88	11/12/2017	INV	PD	G321538
CHECK DATE: 11/29/2017										
293957 MEDICAL DISPOSAL SYSTEMS INC										
190828		10/24/2017	V112919	8924	35.00	35.00	10/25/2017	INV	PD	MEDICAL DISPOSAL
CHECK DATE: 11/28/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
134774 MOBILE BAY HARLEY-DAVIDSON INC					94.00						
532469	1800157311	11/21/2017	V112919	8888	561.12	561.12	11/28/2017	INV	PD	OIL, HARLEY DAV, 20W50	
CHECK DATE:		11/28/2017									
532543	1800155811	11/11/2017	V112919	8888	54.50	54.50	11/28/2017	INV	PD	CLUTCH ADJUSTMENT ON M	
CHECK DATE:		11/28/2017									
532483	1800157411	11/21/2017	V112919	8888	314.99	314.99	11/22/2017	INV	PD	PRIMARY COVER - HARLEY	
CHECK DATE:		11/28/2017									
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY					930.61						
CITY OF MOBILE-1-17		11/20/2017	V112919	824864	44,691.07	44,691.07	11/20/2017	INV	PD	PRO RATA SHARE	
CHECK DATE:		11/29/2017									
CITY OF MOBILE-2-17		11/20/2017	V112919	824864	44,691.07	44,691.07	11/20/2017	INV	PD	PRO RATA SHARE	
CHECK DATE:		11/29/2017									
1060 MOBILE COUNTY HEALTH DEPARTMENT					89,382.14						
IVC0028469		11/01/2017	V112919	824865	50,000.00	50,000.00	12/01/2017	INV	PD	APPROPRIATIONS DUE - N	
CHECK DATE:		11/29/2017									
136520 MOBILE JANITORIAL & PAPER CO INC											
360427	1800005210	11/05/2017	V112919	8889	41.25	41.25	11/03/2017	INV	PD	INSECTICIDES / MOUNTED	
CHECK DATE:		11/28/2017									
361077	1800108411	11/09/2017	V112919	8889	636.72	636.72	12/07/2017	INV	PD	FLOOR WAX, SUNNYSIDE S	
CHECK DATE:		11/28/2017									
20080 MOBILE PAINT MANUFACTURING COMPANY INC					677.97						
24097923	1700976211	11/07/2017	V112919	824866	131.70	131.70	11/21/2017	INV	PD	CAP - AZALEA CITY WO #	
CHECK DATE:		11/29/2017									
24097922	1800080511	11/07/2017	V112919	824866	774.90	774.90	11/22/2017	INV	PD	CAP - PERMITTING OFFIC	
CHECK DATE:		11/29/2017									
1240 MOBILE PUBLIC LIBRARY					906.60						
110525		11/20/2017	V112919	8864	585,438.25	585,438.25	11/20/2017	INV	PD	OCTOBER PAYMENT	
CHECK DATE:		11/29/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
165635 MOBILE WINSUPPLY CO										
310986	18001056	11/03/2017	V112919	8894	1,272.69	1,272.69	12/01/2017	INV	PD	FIRE STATION NO 17 PIC
CHECK DATE:		11/28/2017								
310784	18000943	10/31/2017	V112919	8894	92.01	92.01	11/28/2017	INV	PD	PISTOL RANGE PICK UP F
CHECK DATE:		11/28/2017								
310583	18000787	10/27/2017	V112919	8894	94.29	94.29	11/25/2017	INV	PD	POLICE CENTRAL HEADQTR
CHECK DATE:		11/28/2017								
310620	18000810	10/27/2017	V112919	8894	28.10	28.10	11/25/2017	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE:		11/28/2017								
					1,487.09					
293963 MOTOROLA SOLUTIONS INC										
8230143371		10/20/2017	V112919	824867	2,671.44	2,671.44	11/19/2017	INV	PD	Monthly Maintenance Fe
CHECK DATE:		11/29/2017								
285335 MSC INDUSTRIAL SUPPLY										
64330238	18000314	10/11/2017	V112919	824868	18.00	18.00	11/09/2017	INV	PD	FAN REPAIR KIT & WATER
CHECK DATE:		11/29/2017								
69445 NEOFUNDS BY NEOPOST										
109569		10/30/2017	V112919	824869	3,196.24	3,196.24	11/15/2017	INV	PD	POSTAGE METER FUNDS /
CHECK DATE:		11/29/2017								
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
901042	17011341	11/06/2017	V112919	824870	858.00	858.00	12/04/2017	INV	PD	SHELBY FIRE GLOVES;
CHECK DATE:		11/29/2017								
901176	18000998	11/06/2017	V112919	824870	329.00	329.00	12/04/2017	INV	PD	KOCHEK LOW LEVEL STRAI
CHECK DATE:		11/29/2017								
					1,187.00					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
104586	18000872	11/06/2017	V112919	8890	1,233.00	1,233.00	12/04/2017	INV	PD	BALLAST
CHECK DATE:		11/28/2017								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-381826		11/01/2017	V112919	8903	5.89	5.89	11/21/2017	INV	PD	G321913

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		11/28/2017								
1292-383630	18001434	11/16/2017	V112919	8903	80.99	80.99	11/28/2017	INV	PD	POWER STEERING LINE
CHECK DATE:		11/28/2017								
1292-383782	18001494	11/17/2017	V112919	8903	8.27	8.27	11/20/2017	INV	PD	OIL FILTER FOR ICX
CHECK DATE:		11/28/2017								
1292-384122	18001534	11/10/2017	V112919	8903	6.07	6.07	11/30/2017	INV	PD	OIL FILTER
CHECK DATE:		11/28/2017								
					101.22					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1331698-0	1800017010	06/2017	V112919	8891	19.47	19.47	10/19/2017	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE:		11/28/2017								
1331698-1	1800017010	10/2017	V112919	8891	1.77	1.77	10/24/2017	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE:		11/28/2017								
1333289-0	1800072410	02/2017	V112919	8891	82.84	82.84	11/08/2017	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:		11/28/2017								
1302051-0		08/02/2016	V112919	8891	10.04	10.04	11/09/2017	INV	PD	AS PER YOUR QUOTE 07-
CHECK DATE:		11/28/2017								
C1301838-0		08/01/2016	V112919	8891	-10.04	-10.04	11/09/2017	CRM	PD	16006739 CM FOR INV #1
CHECK DATE:		11/28/2017								
1332812-0	18000620	10/20/2017	V112919	8891	74.40	74.40	11/22/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		11/28/2017								
1333290-0	1800076610	02/2017	V112919	8891	92.94	92.94	11/22/2017	INV	PD	OFFICE SUPPLIES 10.24.
CHECK DATE:		11/28/2017								
1335067-0	1800140911	11/16/2017	V112919	8891	95.88	95.88	11/29/2017	INV	PD	STAPLES FOR ELECTRIC S
CHECK DATE:		11/28/2017								
1332683-0	1800058210	02/2017	V112919	8891	25.62	25.62	11/22/2017	INV	PD	PERMITTING: OFFICE SUP
CHECK DATE:		11/28/2017								
1333470-0	17008483	10/27/2017	V112919	8891	10.38	10.38	11/22/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		11/28/2017								
1334356-0	1800119511	08/2017	V112919	8892	21.04	21.04	11/22/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		11/28/2017								
1334160-0	1701027511	06/2017	V112919	8892	22.32	22.32	11/22/2017	INV	PD	CHAULK BOARD SUPPLIES
CHECK DATE:		11/28/2017								
1334611-0	18001260	11/10/2017	V112919	8892	103.60	103.60	11/22/2017	INV	PD	TIME CARDS
CHECK DATE:		11/28/2017								
1333868-0	1800100211	02/2017	V112919	8892	98.87	98.87	11/04/2017	INV	PD	ITEM: Compucessory Pa

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/28/2017										
1333187-0	1800056410	10/25/2017	V112919	8892	12.86	12.86	11/22/2017	INV	PD	FINANCE FALL SUPPLIES
CHECK DATE: 11/28/2017										
289032 OFFICE MASTER INC					661.99					
iv269405	17011520	10/12/2017	V112919	824871	686.40	686.40	11/17/2017	INV	PD	YES CHAIRS
CHECK DATE: 11/29/2017										
IV271121	1800046210	10/31/2017	V112919	824871	343.20	343.20	11/28/2017	INV	PD	FURNITURE: OFFICE - EX
CHECK DATE: 11/29/2017										
IV271634	18000635	11/03/2017	V112919	824871	2,059.20	2,059.20	12/01/2017	INV	PD	YES DESK CHAIRS
CHECK DATE: 11/29/2017										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					3,088.80					
154542	1800106311	11/06/2017	V112919	824872	889.00	889.00	12/04/2017	INV	PD	13,085 POST CARDS FOR
CHECK DATE: 11/29/2017										
154631	18001159	11/06/2017	V112919	824872	19.32	19.32	12/04/2017	INV	PD	INK FOR STAMPER
CHECK DATE: 11/29/2017										
151707 OLENSKY BROTHERS OFFICE PRODUCTS					908.32					
49787	1800066310	10/26/2017	V112919	8865	7.74	7.74	11/15/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 11/29/2017										
49684	1800051610	10/19/2017	V112919	8865	3.12	3.12	11/16/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 11/29/2017										
49632	1800004910	10/17/2017	V112919	8865	53.76	53.76	11/16/2017	INV	PD	OFFICE SUPPLIES / INTE
CHECK DATE: 11/29/2017										
270273 ON-LINE INFORMATION SERVICES INC					64.62					
11-1-2017		11/01/2017	V112919	824873	207.00	207.00	11/17/2017	INV	PD	ACCT NO. 11264 NOV 201
CHECK DATE: 11/29/2017										
1 ONE TIME PAY VENDOR										
D7		10/10/2017	V112919	824874	250.00	250.00	11/22/2017	INV	PD	MOBILE MUNICIPAL COURT
CHECK DATE: 11/29/2017										
110572		11/21/2017	V112919	824875	350.00	350.00	11/22/2017	INV	PD	DUES FOR JUDGE CARVINE
PAYEE: MAYOR'S PRAYER BREAKFAST										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017					PAYEE: PAUL W BROCK INN OF COURT					
110564		11/21/2017	V112919	824876	350.00	350.00	11/22/2017	INV	PD	DUES FOR JUDGE HOLMES
CHECK DATE: 11/29/2017					PAYEE: PAUL W. BROCK INN OF COURT					
110569		11/21/2017	V112919	824877	350.00	350.00	11/22/2017	INV	PD	DUES FOR JUDGE SHELTON
CHECK DATE: 11/29/2017					PAYEE: PAUL W. BROCK INN OF COURT					
4 PARKS&REC ONE TIME PAY VENDOR					1,300.00					
110913		11/27/2017	V112919	824878	125.00	125.00	11/27/2017	INV	PD	Refund electrical depo
CHECK DATE: 11/29/2017					PAYEE: Elisabeth Neidhardt					
110914		11/20/2017	V112919	824879	50.00	50.00	11/27/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 11/29/2017					PAYEE: Ida Thomas					
110912		11/20/2017	V112919	824880	50.00	50.00	11/27/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 11/29/2017					PAYEE: Jasmine McCastle					
R11385		11/15/2017	V112919	824881	20.00	20.00	11/15/2017	INV	PD	Refund-Class Fee for P
CHECK DATE: 11/29/2017					PAYEE: Tismarh Lovett					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					245.00					
064884		11/09/2017	V112919	8901	82.70		82.70	11/10/2017	INV	PD G322038
CHECK DATE: 11/28/2017										
5263 PAUL M SEALY										
110710		11/21/2017	V112919	8866	88.50	88.50	11/22/2017	INV	PD	ALABAMA PUBLIC SAFETY
CHECK DATE: 11/29/2017										
279229 PETROLEUM TRADERS CORPORATION										
1195989	18001432	11/18/2017	V112919	824882	10,303.02	10,303.02	11/22/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 11/29/2017										
163543 PHILLIPS FEED CO INC										
3407	17010422	10/02/2017	V112919	8893	1,612.00	1,612.00	10/30/2017	INV	PD	HORSE FEED
CHECK DATE: 11/28/2017										
292945 PHYSIO-CONTROL INC										
117086122	18000321	10/31/2017	V112919	824883	504,245.35	504,245.35	11/29/2017	INV	PD	LUCAS
CHECK DATE: 11/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
117086629	18000321	11/01/2017	V112919	824883	41,415.58	41,415.58	11/30/2017	INV	PD	LUCAS	
CHECK DATE:		11/29/2017									
286364 PORT CITY MEDICAL LLC					545,660.93						
9206636	18001031	11/03/2017	V112919	8909	672.00	672.00	12/01/2017	INV	PD	SALINE FLUIDS	
CHECK DATE:		11/28/2017									
294036 PRINT KING CORP											
12315	18000750	10/24/2017	V112919	824884	125.00	125.00	11/22/2017	INV	PD	BUS.CARDS W/FD SEAL: P	
CHECK DATE:		11/29/2017									
293917 PROBATE COURT OF MOBILE COUNTY											
3061		11/01/2017	V112919	824885	12.00	12.00	11/27/2017	INV	PD	Probate Court Copies O	
CHECK DATE:		11/29/2017									
292649 REPUBLIC SERVICES INC											
986-001208516		09/30/2017	V112919	8919	1,549.35	1,549.35	11/14/2017	INV	PD	OCT 2017-DUMPSTER SERV	
CHECK DATE:		11/28/2017									
290065 RESTORE MOBILE INC											
110356		11/17/2017	V112919	8867	50,419.68	50,419.68	11/18/2017	INV	PD	DRAW# 8- 1008 TEXAS ST	
CHECK DATE:		11/29/2017									
5 REVENUE ONE TIME PAY VENDOR											
110353		11/17/2017	V112919	824886	76,968.53	76,968.53	11/17/2017	INV	PD	OVERPAYMENT REFUND JUN	
CHECK DATE:		11/29/2017									
PAYEE: CENTER POINT TERMINAL BLAKELEY ISLAND											
110340		11/16/2017	V112919	824887	483.35	483.35	11/16/2017	INV	PD	REFUND OF OVERPAYMENT	
CHECK DATE:		11/29/2017									
PAYEE: PENNZOIL QUAKER STATE/SOPUS PRODUCT											
110458		11/20/2017	V112919	824888	1,287.00	1,287.00	11/20/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		11/29/2017									
PAYEE: THEODORE FOOD MART											
110464		11/20/2017	V112919	824889	1,137.75	1,137.75	11/20/2017	INV	PD	CIGARETTE TAX REFUJND	
CHECK DATE:		11/29/2017									
PAYEE: THEODORE SHELL											
190490 RITZ SAFETY LLC					79,876.63						
5492738	18001094	11/06/2017	V112919	8897	95.00	95.00	12/04/2017	INV	PD	SAFETY SHOES FOR NEW P	
CHECK DATE:		11/28/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190305 S & O ENTERPRISES INC										
150867		01/25/2017	V112919	8896	75.00	75.00	11/20/2017	INV	PD	service call ACGC
CHECK DATE: 11/28/2017										
151875		03/09/2017	V112919	8896	300.00	300.00	11/20/2017	INV	PD	SERVICE CALL HILLSDALE
CHECK DATE: 11/28/2017										
156719		07/24/2017	V112919	8896	75.00	75.00	11/20/2017	INV	PD	SERVICE CALL DOTCH COM
CHECK DATE: 11/28/2017										
					450.00					
14385 SARAH L STILES										
110052		11/15/2017	V112919	8868	99.25	99.25	11/16/2017	INV	PD	PER DIEM
CHECK DATE: 11/29/2017										
191705 SENIOR CITIZENS SERVICES INC										
111291		11/27/2017	V112919	8869	40,000.00	40,000.00	11/27/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 11/29/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S22670001.002	1800088711	11/06/2017	V112919	8910	38.80	38.80	12/04/2017	INV	PD	PLUGS, & CONNECTORS
CHECK DATE: 11/28/2017										
S2273743.002	1800117711	11/07/2017	V112919	8910	95.00	95.00	12/05/2017	INV	PD	TYWRAPS PICK UP
CHECK DATE: 11/28/2017										
S2261685.002	1800045110	11/30/2017	V112919	8910	635.00	635.00	11/28/2017	INV	PD	STOCK COVERS, FIXTURES,
CHECK DATE: 11/28/2017										
S2268964.001	1800084810	11/30/2017	V112919	8910	53.70	53.70	11/28/2017	INV	PD	CONNECTORS AND METAL C
CHECK DATE: 11/28/2017										
S2267001.001	1800088710	11/30/2017	V112919	8910	97.13	97.13	11/28/2017	INV	PD	PLUGS, & CONNECTORS
CHECK DATE: 11/28/2017										
S2269803.001	1800093510	11/31/2017	V112919	8910	21.89	21.89	11/28/2017	INV	PD	BREAKER, DRYER CORD AN
CHECK DATE: 11/28/2017										
S2268964.002	1800084811	11/01/2017	V112919	8910	9.80	9.80	11/28/2017	INV	PD	CONNECTORS AND METAL C
CHECK DATE: 11/28/2017										
					951.32					
191787 SERVICEMASTER SERVICES										
131305		11/01/2017	V112919	8870	13,259.66	13,259.66	11/20/2017	INV	PD	NOV 2017 Janitorial Se

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH237552		11/08/2017	V112919	824890	378.27	378.27	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH237553		11/08/2017	V112919	824890	789.43	789.43	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236331		11/06/2017	V112919	824890	293.41	293.41	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236332		11/06/2017	V112919	824890	278.96	278.96	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH237798		11/14/2017	V112919	824890	45.88	45.88	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH237799		11/14/2017	V112919	824890	45.57	45.57	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236340		11/03/2017	V112919	824890	250.20	250.20	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236341		11/03/2017	V112919	824890	137.53	137.53	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236342		11/03/2017	V112919	824890	402.85	402.85	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236343		11/03/2017	V112919	824890	475.32	475.32	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236344		11/05/2017	V112919	824890	263.02	263.02	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH237723		11/12/2017	V112919	824890	293.21	293.21	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236333		11/06/2017	V112919	824890	516.30	516.30	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236334		11/06/2017	V112919	824890	342.73	342.73	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236335		11/06/2017	V112919	824890	304.49	304.49	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236337		11/03/2017	V112919	824890	138.51	138.51	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										
SH236338		11/03/2017	V112919	824890	138.97	138.97	11/22/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SH236339		11/03/2017	V112919	824890	182.55	182.55	11/22/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		11/29/2017									
10118 SHERRYL L CUNNINGHAM					5,277.20						
0010118		11/20/2017	V112919	8871	100.00	100.00	11/21/2017	INV	PD	RETIREMENT	
CHECK DATE:		11/29/2017									
192350 SHERWIN WILLIAMS CO											
419-9		1800072810/27/2017	V112919	8898	11.16	11.16	11/25/2017	INV	PD	ROLLER FRAMES, HEADS,	
CHECK DATE:		11/28/2017									
272641 SHI INTERNATIONAL CORP											
B07216727		1800025310/12/2017	V112919	824891	313.20	313.20	11/16/2017	INV	PD	COMPUTER/SOFTWARE	
CHECK DATE:		11/29/2017									
B07216712		1800025210/12/2017	V112919	824891	655.16	655.16	11/16/2017	INV	PD	COMPUTER/SOFTWARE	
CHECK DATE:		11/29/2017									
B07294529		1800077210/30/2017	V112919	824891	327.58	327.58	11/28/2017	INV	PD	MICROSOFT OFFICE PROFE	
CHECK DATE:		11/29/2017									
270008 SIMPLEXGRINNELL					1,295.94						
41100488		11/03/2017	V112919	824892	200.00	200.00	12/03/2017	INV	PD	C0259-TO INSULATE ALL	
CHECK DATE:		11/29/2017									
79788060		11/01/2017	V112919	824892	221.58	221.58	11/20/2017	INV	PD	C0018-SPRINKLER INSPEC	
CHECK DATE:		11/29/2017									
41075509		08/25/2017	V112919	824892	3,975.00	3,975.00	11/20/2017	INV	PD	C0155-CONVENTION CNTR	
CHECK DATE:		11/29/2017									
293780 SITEONE LANDSCAPE SUPPLY LLC					4,396.58						
83287848		1800018010/31/2017	V112919	8922	28.05	28.05	11/20/2017	INV	PD	IRRIGATION PARTS	
CHECK DATE:		11/28/2017									
83288069		1800055510/31/2017	V112919	8922	425.57	425.57	11/20/2017	INV	PD	IRRIGATIN PARTS FOR SU	
CHECK DATE:		11/28/2017									
293754 SOLARWINDS INC					453.62						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN348868		10/30/2017	V112919	824893	413.00	413.00	11/29/2017	INV	PD	DAMEWARE MINT REMOTE A
	CHECK DATE: 11/29/2017									
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
110610		11/21/2017	V112919	824894	81,937.50	81,937.50	11/21/2017	INV	PD	FISCAL YEAR 2018-FIRST
	CHECK DATE: 11/29/2017									
281459 SOUTHERN GAS AND SUPPLY INC										
33765682		10/31/2017	V112919	8907	128.74	128.74	11/01/2017	INV	PD	OCTOBER CYLINDER RENTA
	CHECK DATE: 11/28/2017									
270009 SPECTRONICS INC										
467906	18000778	10/31/2017	V112919	824895	23.04	23.04	11/28/2017	INV	PD	BATTERIES
	CHECK DATE: 11/29/2017									
467902	18000740	10/31/2017	V112919	824895	141.63	141.63	11/28/2017	INV	PD	ELECTRICAL EQUIPMENT A
	CHECK DATE: 11/29/2017									
197750 STANDARD EQUIPMENT COMPANY INC					164.67					
2148542-1	18000995	11/03/2017	V112919	824896	247.50	247.50	12/01/2017	INV	PD	NON CONTRACT JANITORIA
	CHECK DATE: 11/29/2017									
2148158-1	18000458	11/02/2017	V112919	824896	377.52	377.52	11/29/2017	INV	PD	SIGNS, SIGN MATERIALS,
	CHECK DATE: 11/29/2017									
294015 STAPLES CONTRACT & COMMERCIAL					625.02					
3355809616	18000333	10/12/2017	V112919	8872	108.00	108.00	11/10/2017	INV	PD	OFFICE SUPPLIES / INTE
	CHECK DATE: 11/29/2017									
3358299763	18000869	11/01/2017	V112919	8872	86.85	86.85	11/30/2017	INV	PD	OFFICE SUPPLIES, GENER
	CHECK DATE: 11/29/2017									
3358705465	18001014	11/04/2017	V112919	8872	38.25	38.25	12/02/2017	INV	PD	PAPER HOLDING STANDS,
	CHECK DATE: 11/29/2017									
3358705464	18001007	11/04/2017	V112919	8872	20.55	20.55	12/02/2017	INV	PD	JACINTA'S CLIPBOARDS
	CHECK DATE: 11/29/2017									
3358705463	18000984	11/04/2017	V112919	8872	1.65	1.65	12/02/2017	INV	PD	2018 CALENDAR ORDER
	CHECK DATE: 11/29/2017									
3358705461	18000973	11/04/2017	V112919	8872	42.79	42.79	12/02/2017	INV	PD	ELECTRIC 3 HOLE PUNCH



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017										
3358457145	1800099111	11/03/2017	V112919	8872	54.46	54.46	12/01/2017	INV	PD	STAPLES ORDER FOR AUXI
CHECK DATE: 11/29/2017										
287799 STAR SERVICE INC OF MOBILE					352.55					
059492		11/06/2017	V112919	824897	258.00	258.00	11/17/2017	INV	PD	Cust. #ALA009 Cruis
CHECK DATE: 11/29/2017										
198343 STRACHAN SERVICES INC										
117391		11/07/2017	V112919	824898	1,365.45	1,365.45	12/07/2017	INV	PD	G321976
CHECK DATE: 11/29/2017										
198400 STRICKLAND PAPER CO INC										
MO644687-00	18001039	11/06/2017	V112919	824899	192.80	192.80	12/04/2017	INV	PD	COPY PAPER
CHECK DATE: 11/29/2017										
MO644690-00	1800100611	11/06/2017	V112919	824899	129.20	129.20	12/04/2017	INV	PD	MMOA - RESTOCK SUPPLIE
CHECK DATE: 11/29/2017										
MO644857-00	1800109011	11/07/2017	V112919	824899	144.60	144.60	12/05/2017	INV	PD	COPY PAPER / TRAINING
CHECK DATE: 11/29/2017										
270010 STUART C IRBY CO					466.60					
S010447598.003	1800059710	11/27/2017	V112919	824900	60.45	60.45	11/25/2017	INV	PD	STOCK LAMPS, FIXTURES, E
CHECK DATE: 11/29/2017										
S010447598.004	1800059710	11/31/2017	V112919	824900	315.00	315.00	11/28/2017	INV	PD	STOCK LAMPS, FIXTURES, E
CHECK DATE: 11/29/2017										
198904 SUNBELT FIRE INC					375.45					
114088		11/09/2017	V112919	824901	2,786.60	2,786.60	11/24/2017	INV	PD	G321793
CHECK DATE: 11/29/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2119		11/16/2017	V112919	824902	1,620.00	1,620.00	11/17/2017	INV	PD	Inv. #CS2119 Cruis
CHECK DATE: 11/29/2017										
CS2131		11/09/2017	V112919	824902	195.00	195.00	11/22/2017	INV	PD	Inv. #CS2131 Cruis
CHECK DATE: 11/29/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293908 TRANE US INC										
3381513	1800074311	11/02/2017	V112919	8923	474.81	474.81	11/28/2017	INV PD		MAIN LIBRARY PICK UP F
CHECK DATE: 11/28/2017										
294832 TRI-TECH FORENSICS INC										
151931	1800060510	11/30/2017	V112919	824908	570.00	570.00	11/28/2017	INV PD		LED TRAFFIC SAFETY WAN
CHECK DATE: 11/29/2017										
152229	1800062911	11/06/2017	V112919	824908	89.75	89.75	12/04/2017	INV PD		I.D. SUPPLIES / FIELD
CHECK DATE: 11/29/2017										
152375	18000631	11/08/2017	V112919	824908	407.80	407.80	12/06/2017	INV PD		I.D. SUPPLIES
CHECK DATE: 11/29/2017										
					1,067.55					
208560 TRUCK EQUIPMENT SALES INC										
4310		08/25/2017	V112919	824909	27.54	27.54	09/24/2017	INV PD		G320699
CHECK DATE: 11/29/2017										
M15453	17010040	08/29/2017	V112919	824909	275.00	275.00	11/22/2017	INV PD		INSTALL NERF BARS
CHECK DATE: 11/29/2017										
					302.54					
277284 TRUCK PRO LLC										
042-0481791		11/07/2017	V112919	824910	65.38	65.38	12/07/2017	INV PD		G319864
CHECK DATE: 11/29/2017										
279402 TSA										
82466	1701152711	11/07/2017	V112919	824911	635.00	635.00	12/05/2017	INV PD		OFFICE SUPPLIES FOR DE
CHECK DATE: 11/29/2017										
82470	18000251	11/07/2017	V112919	824911	1,270.00	1,270.00	12/05/2017	INV PD		COMPUTER/SOFTWARE
CHECK DATE: 11/29/2017										
					1,905.00					
292630 TYLER TECHNOLOGIES INC										
045-206710		11/15/2017	V112919	8873	1,175.00	1,175.00	11/16/2017	INV PD		PT 2 OF CONTR #99 COUN
CHECK DATE: 11/29/2017										
284640 ULINE INC										
91435016	1800050510	11/17/2017	V112919	824912	369.72	369.72	11/16/2017	INV PD		OFFICE SUPPLIES, GENER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/29/2017										
91857821	1800095710	10/31/2017	V112919	824912	132.00	132.00	11/28/2017	INV	PD	BROOMS FOR RESCUE TRUC
CHECK DATE: 11/29/2017										
20087 VARSITY BRANDS HOLDING COMPANY INC					501.72					
900813615	18000745	10/30/2017	V112919	824913	750.00	750.00	11/28/2017	INV	PD	TENNIS NETS
CHECK DATE: 11/29/2017										
279097 VENTURE TECHNOLOGIES										
620610		10/12/2017	V112919	824914	13.50	13.50	11/21/2017	INV	PD	Inv. #620610 Cruis
CHECK DATE: 11/29/2017										
273788 VERIZON WIRELESS										
9796244403		11/13/2017	V112919	824915	3,345.06	3,345.06	11/29/2017	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE: 11/29/2017										
224020 VES SPECIALISTS										
76357		11/03/2017	V112919	824916	265.00	265.00	12/03/2017	INV	PD	FS-18-12
CHECK DATE: 11/29/2017										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50354403	18000579	10/24/2017	V112919	824917	3,773.44	3,773.44	11/13/2017	INV	PD	LIMESTONE
CHECK DATE: 11/29/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1114717	1800159711	11/21/2017	V112919	824918	670.46	670.46	11/28/2017	INV	PD	AUTOMOTIVE AND TRAILER
CHECK DATE: 11/29/2017										
1114845	1800159711	11/27/2017	V112919	824918	16.67	16.67	11/28/2017	INV	PD	AUTOMOTIVE AND TRAILER
CHECK DATE: 11/29/2017										
289407 WATCH SYSTEMS LLC					687.13					
35371		11/16/2017	V112919	824919	56.84	56.84	12/06/2017	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 11/29/2017										
273530 WILMA WARE LOTT										



11/28/2017 11:57
9105belt

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
110530		11/20/2017	V112919	824920	375.00	375.00	11/20/2017	INV	PD	TREE LIGHTING NOV 20 2	
CHECK DATE: 11/29/2017											
183600 WITTICHEN SUPPLY CO INC											
22536023	1800068110	11/24/2017	V112919	8895	78.96	78.96	11/22/2017	INV	PD	SULLIVAN COMMUNITY CEN	
CHECK DATE: 11/28/2017											
22537666	1800105811	11/08/2017	V112919	8895	575.00	575.00	12/06/2017	INV	PD	ELECTRICAL SHOP BREAK	
CHECK DATE: 11/28/2017											
22538445	1800123911	11/08/2017	V112919	8895	55.55	55.55	12/06/2017	INV	PD	FIRE STATION NO 26 PIC	
CHECK DATE: 11/28/2017											
22538644	18000726	11/09/2017	V112919	8895	97.92	97.92	12/07/2017	INV	PD	HVAC FILTERS	
CHECK DATE: 11/28/2017											
					807.43						
294066 WOERNER LANDSCAPE SOURCE INC											
130612	1701051408	11/21/2017	V112919	8925	20.00	20.00	11/22/2017	INV	PD	GRASS PICKED UP BY CIT	
CHECK DATE: 11/28/2017											
133774	1800027910	11/12/2017	V112919	8925	116.00	116.00	11/22/2017	INV	PD	GRASS, TO BE PICKED UP	
CHECK DATE: 11/28/2017											
					136.00						
=====						=====					
487 INVOICES						1,987,574.62					
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** END OF REPORT - Generated by TAMMY BELCHER **