

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278861 ACCESS SUN CONTROL										
135941	1800134311	03/2017	V122017	825457	325.00	325.00	12/14/2017	INV	PD	VEHICLE WINDOW TINTING
CHECK DATE:		12/20/2017								
135955	1800134211	07/2017	V122017	825457	30.00	30.00	12/14/2017	INV	PD	WINDSHIELD TINTING / C
CHECK DATE:		12/20/2017								
					355.00					
295058 ADVANCE AUTO PARTS										
8582733925665	1800221012	05/2017	V122017	9132	22.95	22.95	12/07/2017	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE:		12/20/2017								
8582734088833	18002296	12/06/2017	V122017	9132	55.55	55.55	12/12/2017	INV	PD	STOCK ORDER
CHECK DATE:		12/20/2017								
8582734188887	18002378	12/07/2017	V122017	9132	9.70	9.70	12/12/2017	INV	PD	STOCK PARTS
CHECK DATE:		12/20/2017								
8582734188846	1800172412	07/2017	V122017	9132	25.83	25.83	12/12/2017	INV	PD	REPAIR PARTS FOR FORD
CHECK DATE:		12/20/2017								
					114.03					
290374 AEIKER CONSTRUCTION CORPORATION										
1720		12/08/2017	V122017	9133	884.00	884.00	12/14/2017	INV	PD	C0063-MOH PLAYGROUND N
CHECK DATE:		12/20/2017								
113909		12/08/2017	V122017	9133	8,541.20	8,541.20	12/14/2017	INV	PD	C0069-RICKARBY PK BASK
CHECK DATE:		12/20/2017								
113905		12/08/2017	V122017	9133	15,099.00	14,721.52	12/14/2017	INV	PD	c0063-MOH DOG PK-NEW W
CHECK DATE:		12/20/2017								
114035		12/08/2017	V122017	9133	6,122.41	6,122.41	12/14/2017	INV	PD	C0102-AARON PK-PARK FU
CHECK DATE:		12/20/2017								
1715		12/08/2017	V122017	9133	850.30	850.30	12/14/2017	INV	PD	C0185-RICKARBY PK CLEA
CHECK DATE:		12/20/2017								
					31,496.91					
278470 AGROMAX LLC										
12475	18000970	11/14/2017	V122017	825458	2,443.10	2,443.10	11/28/2017	INV	PD	SAND
CHECK DATE:		12/20/2017								
291178 AIRGAS USA LLC										
9070532833	18002254	12/07/2017	V122017	825459	41.50	41.50	12/08/2017	INV	PD	CONTRACT



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:		12/20/2017									
9070579695	18002337	12/08/2017	V122017	825459	10.20	10.20	12/13/2017	INV	PD	CONTRACT	
CHECK DATE:		12/20/2017									
9070673889	18002189	12/12/2017	V122017	825459	184.60	184.60	12/13/2017	INV	PD	OCTOBER STOCK	
CHECK DATE:		12/20/2017									
290187 ALABAMA MEDIA GROUP					236.30						
8423082		11/10/2017	V122017	9206	74.24	74.24	12/14/2017	INV	PD	ACCT #2041815	
CHECK DATE:		12/15/2017									
0008446559		12/08/2017	V122017	9207	135.88	135.88	12/09/2017	INV	PD	ACCT. # 2035866	
CHECK DATE:		12/15/2017									
0008452830		12/08/2017	V122017	9208	296.62	296.62	12/09/2017	INV	PD	ACCT. # 2035866	
CHECK DATE:		12/15/2017									
0008452836		12/06/2017	V122017	9209	53.23	53.23	12/07/2017	INV	PD	ACCT. # 2035866	
CHECK DATE:		12/15/2017									
0008404025		11/30/2017	V122017	9210	734.53	734.53	12/01/2017	INV	PD	ACCT # 2072080	
CHECK DATE:		12/15/2017									
290920 ALL STAR TOWING					1,294.50						
113688		12/11/2017	V122017	9212	250.00	250.00	12/12/2017	INV	PD	TOW FEES NOV 2017	
CHECK DATE:		12/15/2017									
293976 ALLSTATES CONSULTING SERVICES											
TN13821		11/19/2017	V122017	825460	614.40	614.40	11/20/2017	INV	PD	CONSULTING - SCOTT BUL	
CHECK DATE:		12/20/2017									
TN13822		11/19/2017	V122017	825460	384.00	384.00	11/20/2017	INV	PD	CONSULTING - PAUL CLAR	
CHECK DATE:		12/20/2017									
TN13823		11/19/2017	V122017	825460	694.40	694.40	11/20/2017	INV	PD	CONSULTING - BEN DURAN	
CHECK DATE:		12/20/2017									
TN13824		11/19/2017	V122017	825460	652.80	652.80	11/20/2017	INV	PD	CONSULTING - JANICE SM	
CHECK DATE:		12/20/2017									
TN13825		11/19/2017	V122017	825460	2,150.80	2,150.80	11/20/2017	INV	PD	CONSULTING - BILL WOOD	
CHECK DATE:		12/20/2017									
TN13883		11/26/2017	V122017	825460	614.40	614.40	11/27/2017	INV	PD	CONSULTING - SCOTT BUL	
CHECK DATE:		12/20/2017									



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 4  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10869 AT&T										
0251M11		11/29/2017	V122017	825464	51.00	51.00	12/29/2017	INV	PD	INTERNET
CHECK DATE: 12/20/2017										
281897 AT&T MOBILITY LLC										
287015639703X1217		11/25/2017	V122017	825465	.60	.60	12/25/2017	INV	PD	ACCT #287015639703
CHECK DATE: 12/20/2017										
287236727238X120317		11/25/2017	V122017	825465	579.99	579.99	12/25/2017	INV	PD	ACCT #287236727238
CHECK DATE: 12/20/2017										
836499524x12317		11/25/2017	V122017	825465	734.99	734.99	12/25/2017	INV	PD	ACCT #836499524 FRED R
CHECK DATE: 12/20/2017										
					1,315.58					
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
723170		09/18/2017	V122017	825466	113.44	113.44	12/11/2017	INV	PD	G321062
CHECK DATE: 12/20/2017										
270013 AUTONATION FORD MOBILE										
319636		10/05/2017	V122017	825467	327.81	327.81	12/11/2017	INV	PD	G321364
CHECK DATE: 12/20/2017										
320533		10/17/2017	V122017	825467	37.32	37.32	12/13/2017	INV	PD	G321598
CHECK DATE: 12/20/2017										
319724		09/29/2017	V122017	825468	104.08	104.08	12/13/2017	INV	PD	G321515
CHECK DATE: 12/20/2017										
997200	18002577	12/12/2017	V122017	825468	193.20	193.20	12/14/2017	INV	PD	STOCK ORDER
CHECK DATE: 12/20/2017										
323498	1800270512	12/11/2017	V122017	825468	92.73	92.73	12/14/2017	INV	PD	OIL CHANGE ASSET #7500
CHECK DATE: 12/20/2017										
320715		10/24/2017	V122017	825468	2,300.05	2,300.05	12/11/2017	INV	PD	G321646
CHECK DATE: 12/20/2017										
321093		10/26/2017	V122017	825468	1,166.08	1,166.08	12/11/2017	INV	PD	G321798
CHECK DATE: 12/20/2017										
996487	1800192012	12/06/2017	V122017	825468	110.62	110.62	12/07/2017	INV	PD	REPAIR PARTS, FORD F15
CHECK DATE: 12/20/2017										
323065	1800216412	12/05/2017	V122017	825468	444.14	444.14	12/07/2017	INV	PD	REPLACE BRAKE LIGHT SW
CHECK DATE: 12/20/2017										
322165	1800167211	12/28/2017	V122017	825468	1,830.14	1,830.14	12/12/2017	INV	PD	TRANSMISSION REPAIR 20

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 5  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/20/2017											
996806	18001797	12/07/2017	V122017	825468	192.56	192.56	12/12/2017	INV	PD	STOCK PARTS	
CHECK DATE: 12/20/2017											
996516	1800194512	01/2017	V122017	825468	132.15	132.15	12/12/2017	INV	PD	REPAIR PARTS, FORD ESC	
CHECK DATE: 12/20/2017											
996973	1800236512	07/2017	V122017	825468	132.38	132.38	12/12/2017	INV	PD	REPAIR PARTS ASSET #44	
CHECK DATE: 12/20/2017											
317621	1800247610	26/2017	V122017	825468	384.83	384.83	12/12/2017	INV	PD	ENGINE DIAGNOSE ASSET	
CHECK DATE: 12/20/2017											
272542 AVAYA INC					7,448.09						
2733963937		11/24/2017	V122017	825469	897.64	897.64	12/24/2017	INV	PD	MAINT AGMT FOR TELEPHO	
CHECK DATE: 12/20/2017											
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
179065		10/08/2017	V122017	825470	60.00	60.00	11/07/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 12/20/2017											
179030		10/07/2017	V122017	825470	50.00	50.00	11/06/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 12/20/2017											
179029		10/06/2017	V122017	825470	50.00	50.00	11/05/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 12/20/2017											
179028		10/05/2017	V122017	825470	66.00	66.00	11/04/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 12/20/2017											
179027		10/04/2017	V122017	825470	68.00	68.00	11/03/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 12/20/2017											
179206		10/03/2017	V122017	825470	150.00	150.00	11/02/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 12/20/2017											
179272		10/02/2017	V122017	825470	7.00	7.00	11/01/2017	INV	PD	ANIMAL CARE	
CHECK DATE: 12/20/2017											
19997 B & B APPLIANCE PARTS OF MOBILE INC					451.00						
848863	1800199412	06/2017	V122017	9174	122.55	122.55	12/13/2017	INV	PD	MUNICIPAL GARAGE ANIMA	
CHECK DATE: 12/15/2017											
848911	1800230012	06/2017	V122017	9174	32.96	32.96	12/13/2017	INV	PD	LAUN PARK PICK UP FOR	
CHECK DATE: 12/15/2017											

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 6  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
848659	1800199612	04/2017	V122017	9174	77.83	77.83	12/13/2017	INV	PD	ELECTRICAL DEPT PICK U	
CHECK DATE:		12/15/2017									
848719	1800189112	04/2017	V122017	9174	32.00	32.00	12/13/2017	INV	PD	MAIN LIBRARY PICK UP F	
CHECK DATE:		12/15/2017									
848786	1800214212	05/2017	V122017	9174	16.25	16.25	12/13/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE:		12/15/2017									
848772	1800199212	05/2017	V122017	9174	63.84	63.84	12/13/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE:		12/15/2017									
848777	1800201712	05/2017	V122017	9174	53.12	53.12	12/13/2017	INV	PD	SULLIVAN COMMUNITY CEN	
CHECK DATE:		12/15/2017									
849012	1800237912	07/2017	V122017	9174	598.00	598.00	12/13/2017	INV	PD	JACINTA'S CAT 18000 BT	
CHECK DATE:		12/15/2017									
848915	1800229912	06/2017	V122017	9174	48.72	48.72	12/13/2017	INV	PD	WAC BUILDING PICK UP F	
CHECK DATE:		12/15/2017									
849017	1800238112	07/2017	V122017	9174	45.80	45.80	12/13/2017	INV	PD	SULLIVAN COMMUNITY CEN	
CHECK DATE:		12/15/2017									
849015	1800199312	07/2017	V122017	9174	113.75	113.75	12/13/2017	INV	PD	SULLIVAN COMMUNITY CEN	
CHECK DATE:		12/15/2017									
849124	1800238012	08/2017	V122017	9174	147.60	147.60	12/13/2017	INV	PD	MAIN LIBRARY PICK UP F	
CHECK DATE:		12/15/2017									
					1,352.42						
284224 B & L CABLE CONSTRUCTION LLC											
7415		09/19/2017	V122017	825471	932.10	932.10	10/19/2017	INV	PD	FIBER SPLICE	
CHECK DATE:		12/20/2017									
287060 BATTLE & BATTLE DISTRIBUTORS INC											
154255	1800193311	11/30/2017	V122017	825472	88.80	88.80	12/13/2017	INV	PD	LANTERN BATTERIES	
CHECK DATE:		12/20/2017									
154351	1800220512	06/2017	V122017	825472	40.32	40.32	12/14/2017	INV	PD	BATTERIES, AAA	
CHECK DATE:		12/20/2017									
154354	1800228012	06/2017	V122017	825472	37.92	37.92	12/14/2017	INV	PD	BATTERIES	
CHECK DATE:		12/20/2017									
					167.04						
21859 BAY CHEVROLET INC											
CVCS350687	1800260912	12/2017	V122017	825473	666.15	666.15	12/14/2017	INV	PD	REPAIR A/C ASSET #5329	
CHECK DATE:		12/20/2017									

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 7  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CTCS350576 CHECK DATE: 12/20/2017	1800259612	12/20/2017	V122017	825473	940.38	940.38	12/14/2017	INV	PD	REPAIR COOLING SYSTEM	
77670 CHECK DATE: 12/20/2017	1700694112	12/07/2017	V122017	825473	37,025.50	37,025.50	12/13/2017	INV	PD	2017 CHEVROLET PPV TAH	
CVWCM625914 CHECK DATE: 12/20/2017		12/05/2017	V122017	825473	-405.87	-405.87	12/13/2017	CRM	PD	G321991	
CVWCM625914*2 CHECK DATE: 12/20/2017		12/07/2017	V122017	825473	-75.00	-75.00	12/13/2017	CRM	PD	G321991	
CVW627296 CHECK DATE: 12/20/2017	1800228512	12/08/2017	V122017	825473	84.01	84.01	12/12/2017	INV	PD	REPAIR PARTS ASSET #49	
CVW627267 CHECK DATE: 12/20/2017	18002372	12/08/2017	V122017	825473	32.90	32.90	12/12/2017	INV	PD	STOCK ORDER	
CVW627302 CHECK DATE: 12/20/2017	1800243512	12/11/2017	V122017	825473	23.06	23.06	12/12/2017	INV	PD	REPAIR PARTS, CHEVY CA	
CVW627292 CHECK DATE: 12/20/2017	1800244312	12/08/2017	V122017	825473	319.13	319.13	12/12/2017	INV	PD	REPAIR PARTS, CHEVY C4	
CVW627242 CHECK DATE: 12/20/2017	1800172512	12/07/2017	V122017	825473	44.96	44.96	12/12/2017	INV	PD	REPAIR PARTS, CHEVY SI	
CVW627278 CHECK DATE: 12/20/2017	1800239412	12/07/2017	V122017	825473	10.51	10.51	12/12/2017	INV	PD	REPAIR PARTS, CHEVY IM	
CVW627239 CHECK DATE: 12/20/2017	1800234112	12/08/2017	V122017	825473	79.54	79.54	12/12/2017	INV	PD	REPAIR PARTS, CHEVY AV	
294149 BAY CITY PAINT & BODY INC					38,745.27						
113686 CHECK DATE: 12/20/2017		12/11/2017	V122017	9136	375.00	375.00	12/12/2017	INV	PD	TOW FEES NOV 2017	
21950 BAY PAPER COMPANY INC											
429352 CHECK DATE: 12/15/2017	1800209412	12/06/2017	V122017	9175	247.00	247.00	12/13/2017	INV	PD	CONTRACTED JANITORIAL	
429350 CHECK DATE: 12/15/2017	1800205712	12/06/2017	V122017	9175	70.36	70.36	12/13/2017	INV	PD	CUSTODIAL SUPPLIES	
294097 BAY SHORE FLUID POWER					317.36						
00754446		11/13/2017	V122017	825474	10.06		10.06	12/11/2017	INV	PD G321952	



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 8  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/20/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
205522	1800190211	30/2017	V122017	9176	297.51	297.51	12/13/2017	INV	PD	HYDRAULIC HOSES AS PER
CHECK DATE: 12/15/2017										
205692	1800200512	12/2017	V122017	9176	11.88	11.88	12/13/2017	INV	PD	STOCK PARTS REFERENCE
CHECK DATE: 12/15/2017										
205699	1800220912	12/2017	V122017	9176	453.90	453.90	12/14/2017	INV	PD	HYD HOSES AS PER SAMPL
CHECK DATE: 12/15/2017										
205693	1800203212	12/2017	V122017	9176	10.25	10.25	12/14/2017	INV	PD	FITTINGS AS PER SAMPLE
CHECK DATE: 12/15/2017										
					773.54					
22050 BAYOU CONCRETE LLC										
150653	18000919	12/01/2017	V122017	825475	80.00	80.00	12/14/2017	INV	PD	CONCRETE
CHECK DATE: 12/20/2017										
150536	18000919	11/29/2017	V122017	825475	320.00	320.00	12/13/2017	INV	PD	CONCRETE
CHECK DATE: 12/20/2017										
					400.00					
22254 BEARD EQUIPMENT COMPANY										
942922	1800183112	05/2017	V122017	9177	105.73	105.73	12/13/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 12/15/2017										
292932 BEYOND TECHNOLOGY										
253120	1800232012	08/2017	V122017	9214	648.22	648.22	12/14/2017	INV	PD	PRINTER INK CARTRIDGES
CHECK DATE: 12/15/2017										
252853	1800157711	21/2017	V122017	9214	220.10	220.10	11/28/2017	INV	PD	INK CARTRIDGE 826-A
CHECK DATE: 12/15/2017										
252854	1800157911	21/2017	V122017	9214	151.80	151.80	11/28/2017	INV	PD	902XL TONER CARTRIDGES
CHECK DATE: 12/15/2017										
					1,020.12					
24187 BLICK ART MATERIALS LLC										
8611762	1800204512	06/2017	V122017	825476	71.52	71.52	12/14/2017	INV	PD	DO IT EXHIBITION SUPPL
CHECK DATE: 12/20/2017										
25406 BOUND TREE MEDICAL LLC										





12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 10  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE AMT	PAID AMOUNT	DATE	TYPE	DESCRIPTION
295303 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC					3,117.61				
2701		11/30/2017	V122017	825480	2,412.50	2,412.50	12/01/2017	INV PD	ASSIST CITY WITH DEVEL
		CHECK DATE: 12/20/2017							
33076 CINTAS CORPORATION DBA CINTAS CORPORATTON NO 2									
26K103761		11/30/2017	V122017	825481	62.31	62.31	12/30/2017	INV PD	Uniform and Floor Mat
		CHECK DATE: 12/20/2017							
26K104891		12/06/2017	V122017	825481	15.85	15.85	12/13/2017	INV PD	FLOOR MAT RENTAL, CUST
		CHECK DATE: 12/20/2017							
26K104913		12/06/2017	V122017	825481	7.65	7.65	12/13/2017	INV PD	FLOOR MAT RENTAL, CUST
		CHECK DATE: 12/20/2017							
26K102698		11/24/2017	V122017	825481	11.95	11.95	12/14/2017	INV PD	ACCOUNT NUMBER 01152
		CHECK DATE: 12/20/2017							
26K101338		11/17/2017	V122017	825481	11.94	11.94	12/14/2017	INV PD	ACCOUNT NUMBER 01152
		CHECK DATE: 12/20/2017							
26K104054		12/01/2017	V122017	825481	11.94	11.94	12/14/2017	INV PD	ACCOUNT NUMBER 01152
		CHECK DATE: 12/20/2017							
285825 CITY ELECTRIC SUPPLY CO					121.64				
MOC/102577	18001674	11/28/2017	V122017	9203	133.15	133.15	12/13/2017	INV PD	60 WATT LIGHT BULB
		CHECK DATE: 12/15/2017							
MOC/102772	18002015	12/04/2017	V122017	9203	12.18	12.18	12/07/2017	INV PD	PICK UP "C"CONDULET
		CHECK DATE: 12/15/2017							
294881 CLASSIC PAINT & BODY INC					145.33				
11216	1701138309	12/29/2017	V122017	9141	1,602.85	1,602.85	12/13/2017	INV PD	REPAIR LEFT FRONT DOOR
		CHECK DATE: 12/20/2017							
11223	1800004410	12/06/2017	V122017	9141	2,311.60	2,311.60	12/13/2017	INV PD	REPAIR RIGHT REAR WREC
		CHECK DATE: 12/20/2017							
11224	1701110610	12/06/2017	V122017	9141	3,412.68	3,412.68	12/13/2017	INV PD	REPAIR RIGHT SIDE WREC
		CHECK DATE: 12/20/2017							
11280	1800171812	12/08/2017	V122017	9141	3,460.31	3,460.31	12/13/2017	INV PD	REPAIR R/SIDE WRECK DA
		CHECK DATE: 12/20/2017							



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 11  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
34050 CLOWER ELECTRIC SUPPLY CO INC					10,787.44						
1255312-01	1800142912	12/04/2017	V122017	9142	190.00	190.00	12/13/2017	INV	PD	ELECTRICAL EQUIPMENT A	
CHECK DATE:	12/20/2017										
1255312-02	1800142912	12/04/2017	V122017	9142	42.25	42.25	12/13/2017	INV	PD	ELECTRICAL EQUIPMENT A	
CHECK DATE:	12/20/2017										
1255159-01	18001324	12/06/2017	V122017	9142	735.00	735.00	12/13/2017	INV	PD	LAMP	
CHECK DATE:	12/20/2017										
34250 COAST SAFE & LOCK CO INC					967.25						
83215	18001685	11/30/2017	V122017	825482	250.00	250.00	12/08/2017	INV	PD	STOCK ORDER	
CHECK DATE:	12/20/2017										
286901 COASTAL FRAME & ALIGNMENT INC											
4018	1800184112	12/05/2017	V122017	825483	1,030.34	1,030.34	12/12/2017	INV	PD	REPAIR REAR SUSPENSION	
CHECK DATE:	12/20/2017										
293967 COBRA PUMA GOLF											
G1168703		11/02/2017	V122017	9218	191.89	191.89	12/28/2017	INV	PD	ORDER NO. V199649; PO	
CHECK DATE:	12/15/2017										
35304 COMCAST											
113475		11/28/2017	V122017	825484	137.63	137.63	11/29/2017	INV	PD	Parkway acct # 8396 91	
CHECK DATE:	12/20/2017										
113667		12/01/2017	V122017	825485	147.13	147.13	12/02/2017	INV	PD	Figures acct # 8396 91	
CHECK DATE:	12/20/2017										
113730		11/27/2017	V122017	825486	232.71	232.71	11/28/2017	INV	PD	TSAC 261 Rickarby St.	
CHECK DATE:	12/20/2017										
8396910322337101		11/23/2017	V122017	825487	19.11	19.11	11/24/2017	INV	PD	INTERNET	
CHECK DATE:	12/20/2017										
113976		11/28/2017	V122017	825488	104.90	104.90	12/13/2017	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	12/20/2017										
113984		12/04/2017	V122017	825489	114.40	114.40	12/13/2017	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	12/20/2017										
113973		12/02/2017	V122017	825490	114.40	114.40	12/13/2017	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	12/20/2017										









12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 15  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294480 EAST COAST FLAG & BANNER INC										
0027350	1800095512	12/04/2017	V122017	825505	168.00	168.00	12/13/2017	INV	PD	SPECIALTY FLAG ICONIC
CHECK DATE:		12/20/2017								
292111 ELITE K-9 INC										
149790	1800159511	11/22/2017	V122017	825506	1,499.55	1,499.55	12/04/2017	INV	PD	K9 BSD-3 HDPE KIT
CHECK DATE:		12/20/2017								
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
114053		12/13/2017	V122017	9146	2,136.42	2,136.42	12/14/2017	INV	PD	PERRYMAN LAWN RWLG-14
CHECK DATE:		12/20/2017								
287235 ENGLISH COLOR AND SUPPLY INC										
706431	1800027810	10/10/2017	V122017	825507	30.42	30.42	12/12/2017	INV	PD	SAND PAPER, WET/DRY, 1
CHECK DATE:		12/20/2017								
707359	1800135111	11/15/2017	V122017	825507	113.12	113.12	12/12/2017	INV	PD	3" DISC, SURF/COND
CHECK DATE:		12/20/2017								
					143.54					
292141 ESPALIER LLC										
1724-005.4		12/07/2017	V122017	825508	719.70	719.70	12/14/2017	INV	PD	C0039-HILLSDALE PK FIE
CHECK DATE:		12/20/2017								
1724-005.2		12/07/2017	V122017	825508	486.30	486.30	12/14/2017	INV	PD	C0203-HARMON PK FIELD
CHECK DATE:		12/20/2017								
1724-005.1		12/07/2017	V122017	825508	543.00	543.00	12/14/2017	INV	PD	C0201-CRAWFORD PK FIEL
CHECK DATE:		12/20/2017								
1724-005		12/07/2017	V122017	825508	433.50	433.50	12/14/2017	INV	PD	C0102-AARON PK FIELD I
CHECK DATE:		12/20/2017								
1724-005.3		12/07/2017	V122017	825508	1,267.80	1,267.80	12/14/2017	INV	PD	C0063-MOH PK FIELD IMP
CHECK DATE:		12/20/2017								
					3,450.30					
274660 ESTES TECH OF MONTGOMERY										
2017-4032	1701018709	09/07/2017	V122017	825509	78.50	78.50	12/13/2017	INV	PD	DUAL FOOT AIR GUAGE
CHECK DATE:		12/20/2017								
2017-4139	1701018909	09/21/2017	V122017	825509	10.18	10.18	12/13/2017	INV	PD	FEMALE COUPLER, 1/2"



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 16  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/20/2017											
46577 EVER DIXIE					88.68						
F081843	18002255	12/06/2017	V122017	825510	119.00	119.00	12/13/2017	INV	PD	CONTRACT	
CHECK DATE: 12/20/2017											
F081844	18002252	12/06/2017	V122017	825510	8.25	8.25	12/13/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE: 12/20/2017											
F081854	18002081	12/06/2017	V122017	825510	558.90	558.90	12/13/2017	INV	PD	J LOOP EXTENSION SETS	
CHECK DATE: 12/20/2017											
61753 FASTENAL COMPANY					686.15						
ALMO231493	18001985	12/08/2017	V122017	825511	143.96	143.96	12/13/2017	INV	PD	WORK LIGHT, FLOURESCEN	
CHECK DATE: 12/20/2017											
ALMO231494	18001517	12/06/2017	V122017	825511	103.60	103.60	12/13/2017	INV	PD	FLAGS PICKUP	
CHECK DATE: 12/20/2017											
ALMO231502	17011430	12/06/2017	V122017	825511	57.06	57.06	12/13/2017	INV	PD	FRAMING POINTS	
CHECK DATE: 12/20/2017											
ALMO231370	18001348	11/30/2017	V122017	825511	359.96	359.96	12/04/2017	INV	PD	COLEMAN COOLERS / CRIM	
CHECK DATE: 12/20/2017											
ALMO231383	18001523	11/30/2017	V122017	825511	3,979.00	3,979.00	12/04/2017	INV	PD	AIR COMPRESSOR	
CHECK DATE: 12/20/2017											
ALMO231160	18001472	11/27/2017	V122017	825511	202.62	202.62	11/29/2017	INV	PD	TRASH CANS / STRATEGIC	
CHECK DATE: 12/20/2017											
62301 FEDEX					4,846.20						
6-016-46721		12/06/2017	V122017	825512	205.24	205.24	12/13/2017	INV	PD	COURIER, ACCT. #1458-6	
CHECK DATE: 12/20/2017											
63047 FERGUSON ENTERPRISES INC											
3887825	18002301	12/07/2017	V122017	825513	32.00	32.00	12/13/2017	INV	PD	FIRE STATION #19 PICK	
CHECK DATE: 12/20/2017											
3886925	18002174	12/07/2017	V122017	825513	25.96	25.96	12/13/2017	INV	PD	FIRE STATION NO 19 PIC	
CHECK DATE: 12/20/2017											
3880111-2	18001846	12/08/2017	V122017	825513	8.76	8.76	12/13/2017	INV	PD	WAC DUMPSTER PICK UP F	
CHECK DATE: 12/20/2017											





12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 17  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3880118-1	180018541	12/07/2017	V122017	825513	300.57	300.57	12/13/2017	INV	PD	PINEHILL DR	COMPACTOR
CHECK DATE:	12/20/2017										
3890575	180023831	12/12/2017	V122017	825513	5.09	5.09	12/14/2017	INV	PD	WAC COMPLEX	PICK UP FO
CHECK DATE:	12/20/2017										
3893680	180025291	12/12/2017	V122017	825513	16.44	16.44	12/14/2017	INV	PD	FIRE STATION #23	PICK
CHECK DATE:	12/20/2017										
3880111	180018461	11/30/2017	V122017	825513	1,344.05	1,344.05	12/04/2017	INV	PD	WAC DUMPSTER	PICK UP F
CHECK DATE:	12/20/2017										
3880118	180018541	11/30/2017	V122017	825513	272.07	272.07	12/04/2017	INV	PD	PINEHILL DR	COMPACTOR
CHECK DATE:	12/20/2017										
68267 FORM SOLUTIONS INC					2,004.94						
21711172	18001707	12/08/2017	V122017	825514	1,290.00	1,290.00	12/14/2017	INV	PD	2017 W2	FORMS
CHECK DATE:	12/20/2017										
70002 GCR TIRES & SERVICE											
401-57076	18001800	12/07/2017	V122017	9180	580.78	580.78	12/14/2017	INV	PD	TRUCK TIRES	
CHECK DATE:	12/15/2017										
294072 GILDERSLEEVE LAWN CARE											
114057		12/13/2017	V122017	825515	1,616.84	1,616.84	12/14/2017	INV	PD	GILDERSLEEVE	WEED LIEN
CHECK DATE:	12/20/2017										
276184 GOODWYN MILLS & CAWOOD INC											
AMOB1700201		10/04/2017	V122017	9147	4,200.00	4,200.00	12/07/2017	INV	PD	C0252-ROOF	REPAIRS AT
CHECK DATE:	12/20/2017										
AMOB1700202		11/28/2017	V122017	9147	766.32	766.32	12/07/2017	INV	PD	C0252-ROOF	REPAIRS AT
CHECK DATE:	12/20/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY					4,966.32						
104-1045387	17011284	09/26/2017	V122017	825516	615.00	615.00	12/14/2017	INV	PD	RECAP TIRES	
CHECK DATE:	12/20/2017										
104-1045548	18000244	10/13/2017	V122017	825517	577.88	577.88	12/14/2017	INV	PD	CAR TIRES	
CHECK DATE:	12/20/2017										
104-1045553	17011507	10/13/2017	V122017	825517	286.94	286.94	12/14/2017	INV	PD	POLICE TIRES	

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 18  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/20/2017											
104-1045570	1800043510	16/2017	V122017	825517	107.64	107.64	12/14/2017	INV	PD	TIRE, 215/55R17	GOODYE
CHECK DATE: 12/20/2017											
104-1045768	18001167	11/08/2017	V122017	825517	1,780.00	1,780.00	12/14/2017	INV	PD	TRUCK TIRES	
CHECK DATE: 12/20/2017											
104-1045781	1800124911	09/2017	V122017	825517	5,600.00	5,600.00	12/14/2017	INV	PD	TRUCK TIRES	1500062UN
CHECK DATE: 12/20/2017											
					8,967.46						
47630 GRADY DORTCH & SONS INC											
114232		12/13/2017	V122017	825518	6,200.00	6,200.00	12/14/2017	INV	PD	SECURE 1953	ANTOINETE S
CHECK DATE: 12/20/2017											
295049 GRASSHOPPER AFFORDABLE SERVICES											
114039		12/13/2017	V122017	9148	1,974.61	1,974.61	12/14/2017	INV	PD	WEED LIEN	GRASSHOPPER
CHECK DATE: 12/20/2017											
294372 GUILLES & O'HEAR LLC											
52530		12/11/2017	V122017	9149	100.00	100.00	12/12/2017	INV	PD	Title Report for	2571
CHECK DATE: 12/20/2017											
52531		12/11/2017	V122017	9149	100.00	100.00	12/12/2017	INV	PD	Title Report for	2658
CHECK DATE: 12/20/2017											
52532		12/11/2017	V122017	9149	100.00	100.00	12/12/2017	INV	PD	Title Report for	2413
CHECK DATE: 12/20/2017											
					300.00						
77600 GULF COAST MARINE SUPPLY CO INC											
1535595-00	1800210112	06/2017	V122017	9181	245.68	245.68	12/13/2017	INV	PD	CONTRACTED	JANITORIAL
CHECK DATE: 12/15/2017											
1535596-00	1800211112	06/2017	V122017	9181	54.32	54.32	12/13/2017	INV	PD	PADLOCK, SMALL,	#1
CHECK DATE: 12/15/2017											
1534360-00	1800170512	05/2017	V122017	9181	300.72	300.72	12/13/2017	INV	PD	JACINTA'S	REMOTE CONTR
CHECK DATE: 12/15/2017											
1534882-00	18001161	12/07/2017	V122017	9181	16.50	16.50	12/14/2017	INV	PD	SAFETY	GLASSES
CHECK DATE: 12/15/2017											
1535681	18002259	12/07/2017	V122017	9181	46.62	46.62	12/14/2017	INV	PD	CONTRACT	
CHECK DATE: 12/15/2017											



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 19  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					663.84					
2613		12/01/2017	V122017	825519	3,000.00	3,000.00	12/02/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE:		12/20/2017								
78918 GULF STATES DISTRIBUTORS										
1284378-IN	1800172211/28/2017		V122017	9182	412.00	412.00	11/30/2017	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE:		12/15/2017								
1284310-IN	1800161111/27/2017		V122017	9182	4,700.00	4,700.00	11/30/2017	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE:		12/15/2017								
280369 GULF STATES ENGINEERING INC					5,112.00					
AL17801		11/30/2017	V122017	825520	2,025.00	2,025.00	12/14/2017	INV	PD	C0155-CONV CNTR PARKIN
CHECK DATE:		12/20/2017								
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-14734		11/30/2017	V122017	825521	158.50	158.50	12/08/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE:		12/20/2017								
293714 HARRIS CONTRACTING SERVICES INC										
113116		11/29/2017	V122017	825522	34,500.00	33,261.87	12/07/2017	INV	PD	c0072-JJ PLAYHOUSE-UPG
CHECK DATE:		12/20/2017								
114435		12/13/2017	V122017	825522	14,750.00	14,368.75	12/14/2017	INV	PD	C0196-FIGURES PK-NEW S
CHECK DATE:		12/20/2017								
114491		12/13/2017	V122017	825522	8,850.00	8,628.75	12/14/2017	INV	PD	c0039-HILLSDALE PK-ELE
CHECK DATE:		12/20/2017								
294040 HARWELL & COMPANY LLC					58,100.00					
0000000003		12/01/2017	V122017	825523	14,857.45	14,507.45	12/11/2017	INV	PD	EST.#3; 2016-3005-08A
CHECK DATE:		12/20/2017								
295229 HERON LAKES COUNTRY CLUB										
202565		12/11/2017	V122017	825524	165.00	165.00	12/12/2017	INV	PD	ROOM RENTAL FOR NEIGHB
CHECK DATE:		12/20/2017								



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 20  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
234242 HOSEA O WEAVER & SONS INC											
62697		17007666 11/29/2017	V122017	9150	54.59	54.59	12/14/2017	INV	PD	ASPHALT	CHECK DATE: 12/20/2017
62671		17007666 11/27/2017	V122017	9151	115.54	115.54	12/14/2017	INV	PD	ASPHALT	CHECK DATE: 12/20/2017
62684		17007666 11/28/2017	V122017	9151	108.65	108.65	12/14/2017	INV	PD	ASPHALT	CHECK DATE: 12/20/2017
62658		17007666 11/22/2017	V122017	9151	59.89	59.89	12/13/2017	INV	PD	ASPHALT	CHECK DATE: 12/20/2017
62724		17007666 11/30/2017	V122017	9151	117.13	117.13	12/13/2017	INV	PD	ASPHALT	CHECK DATE: 12/20/2017
					455.80						
282226 HUB CITY TOWING											
113694		12/11/2017	V122017	9202	1,625.00	1,625.00	12/12/2017	INV	PD	TOW FEES OCT/NOV 2017	CHECK DATE: 12/15/2017
88400 HUMPHRIES FARM TURF SUPPLY INC											
15588		18001741 11/27/2017	V122017	825525	67.45	67.45	12/04/2017	INV	PD	GOLF ACCESSORY	CHECK DATE: 12/20/2017
295089 INDOOR AIR TECHNOLOGIES INC											
112931		11/16/2017	V122017	825526	44,250.00	43,143.75	12/07/2017	INV	PD	c0145-TAYLOR PK- INSTA	CHECK DATE: 12/20/2017
270465 INGRAM EQUIPMENT CO LLC											
0032054-IN		18001627 11/22/2017	V122017	825527	113.90	113.90	12/07/2017	INV	PD	PAC MAC PARTS	CHECK DATE: 12/20/2017
MS2616-IN		11/30/2017	V122017	825527	966.70	966.70	12/13/2017	INV	PD	G321705	CHECK DATE: 12/20/2017
0032139-IN		18001466 12/04/2017	V122017	825527	1,688.26	1,688.26	12/13/2017	INV	PD	REPAIR PARTS OR HEIL	CHECK DATE: 12/20/2017
					2,768.86						
295193 INTERNATIONAL GEM DEALERS LLC DBA TRU TACTICAL											
1003		18001516 11/17/2017	V122017	825528	14,750.00	14,750.00	12/15/2017	INV	PD	LEG IRONS	CHECK DATE: 12/20/2017



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 21  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5698 JAMES B FRANK										
114318		12/13/2017	V122017	9152	24.39	24.39	12/14/2017	INV	PD	INSPECT MANUFACTURING
CHECK DATE: 12/20/2017										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0006		11/21/2017	V122017	825529	49,258.42	49,258.42	12/13/2017	INV	PD	EST.#6; 2014-CDBG-604-
CHECK DATE: 12/20/2017										
294709 JARRID DEWAYNE COAXUM										
114072		12/13/2017	V122017	9153	961.56	961.56	12/14/2017	INV	PD	INDIGENT ATTY 12/4-12/
CHECK DATE: 12/20/2017										
11985 JEREMY P LAMI										
114312		12/13/2017	V122017	9154	103.50	103.50	12/14/2017	INV	PD	INSPECT AMBULANCE REMO
CHECK DATE: 12/20/2017										
294700 JOHN W ADAMS JR PC										
114075		12/13/2017	V122017	9155	1,153.85	1,153.85	12/14/2017	INV	PD	INDIGENT ATTY 12/04-12
CHECK DATE: 12/20/2017										
275817 KEYSTONE PLASTICS INC										
179408	18002308	12/07/2017	V122017	9200	1,890.00	1,890.00	12/14/2017	INV	PD	TAIL BROOMS
CHECK DATE: 12/15/2017										
120408 LADD SUPPLY COMPANY INC										
415613	18002180	12/08/2017	V122017	825530	166.90	166.90	12/13/2017	INV	PD	OCTOBER STOCK
CHECK DATE: 12/20/2017										
415612	18002256	12/08/2017	V122017	825530	12.64	12.64	12/13/2017	INV	PD	CONTRACT
CHECK DATE: 12/20/2017										
415611	18002258	12/08/2017	V122017	825530	24.95	24.95	12/13/2017	INV	PD	CONTRACT
CHECK DATE: 12/20/2017										
293003 LAWRENCE & LAWRENCE PC										
					204.49					
77862		11/22/2017	V122017	9215	275.00	275.00	12/08/2017	INV	PD	Retainer Bill for Nove
CHECK DATE: 12/15/2017										



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 22  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125001 LEE RODGERS TIRE CO										
51961	18000434	10/24/2017	V122017	9184	645.00	645.00	12/12/2017	INV	PD	RECAP TIRE
CHECK DATE: 12/15/2017										
51962	18000250	10/24/2017	V122017	9184	1,290.00	1,290.00	12/12/2017	INV	PD	RECAP TIRES
CHECK DATE: 12/15/2017										
52493	18001513	12/06/2017	V122017	9184	1,161.00	1,161.00	12/12/2017	INV	PD	RECAP TIRES
CHECK DATE: 12/15/2017										
52492	18001869	12/06/2017	V122017	9185	154.00	154.00	12/12/2017	INV	PD	TRACTOR TIRES
CHECK DATE: 12/15/2017										
					3,250.00					
125505 LEOS UNIFORMS & SUPPLY										
U-51620	1800076111	02/2017	V122017	9156	177.70	177.70	12/13/2017	INV	PD	UNIFORMS / MICHAEL KEL
CHECK DATE: 12/20/2017										
U-51697	1800132611	13/2017	V122017	9156	59.95	59.95	12/13/2017	INV	PD	UNIFORMS / JEROD GEE
CHECK DATE: 12/20/2017										
U-51650	1800047111	06/2017	V122017	9156	144.00	144.00	12/13/2017	INV	PD	UNIFORMS / TREMAIN DOR
CHECK DATE: 12/20/2017										
U-51689	1800076111	16/2017	V122017	9156	144.00	144.00	12/13/2017	INV	PD	UNIFORMS / MICHAEL KEL
CHECK DATE: 12/20/2017										
U-51695	1800005111	20/2017	V122017	9156	144.00	144.00	12/13/2017	INV	PD	OUTER VEST / BRIAN HEA
CHECK DATE: 12/20/2017										
U-51344	1700985408	05/2017	V122017	9156	144.00	144.00	12/13/2017	INV	PD	UNIFORMS / THOMAS ARRI
CHECK DATE: 12/20/2017										
U-51623	1800005110	25/2017	V122017	9156	239.90	239.90	12/13/2017	INV	PD	OUTER VEST / BRIAN HEA
CHECK DATE: 12/20/2017										
U-51537	1800022010	11/2017	V122017	9156	59.95	59.95	12/13/2017	INV	PD	VEST CARRIER / FRANK C
CHECK DATE: 12/20/2017										
U-51638	1800052310	31/2017	V122017	9156	79.90	79.90	12/13/2017	INV	PD	UNIFORMS / ANTHONY WIL
CHECK DATE: 12/20/2017										
U-51368	1700870808	14/2017	V122017	9156	179.95	179.95	12/13/2017	INV	PD	EXECUTIVE COAT / DOUG
CHECK DATE: 12/20/2017										
U-51510	1800001310	04/2017	V122017	9156	224.70	224.70	12/13/2017	INV	PD	UNIFORMS / CHRIS BERRA
CHECK DATE: 12/20/2017										
U-51286	1700896407	19/2017	V122017	9156	316.60	316.60	07/19/2017	INV	PD	UNIFORMS / CHARLES BAG
CHECK DATE: 12/20/2017										

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 23  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
U-51571	1800061910	12/19/2017	V122017	9156	110.85	110.85	12/13/2017	INV	PD	UNIFORMS /	ANDREW FROS
CHECK DATE:		12/20/2017									
U-51692	1800132611	12/13/2017	V122017	9156	59.95	59.95	12/13/2017	INV	PD	UNIFORMS /	JEROD GEE
CHECK DATE:		12/20/2017									
293916 LEXISNEXIS RISK SOLUTIONS					2,085.45						
1481485-20171130		11/30/2017	V122017	9217	2,220.00	2,220.00	12/01/2017	INV	PD	ACCT#1481485-BILLING	P
CHECK DATE:		12/15/2017									
285098 LISA BUMPERS DEEN											
114066		12/13/2017	V122017	9157	2,307.70	2,307.70	12/14/2017	INV	PD	INDIGENT ATTY	12/04-12
CHECK DATE:		12/20/2017									
272401 LOGISTA											
928521	18001948	12/06/2017	V122017	825531	49.74	49.74	12/13/2017	INV	PD	THUMBDRIVES,	
CHECK DATE:		12/20/2017									
120617	18001886	12/04/2017	V122017	825531	49.74	49.74	12/13/2017	INV	PD	FLASH DRIVE	
CHECK DATE:		12/20/2017									
294231 LON LINDQUIST					99.48						
114185		12/13/2017	V122017	825532	3,948.00	3,948.00	12/14/2017	INV	PD	DEMO REM251(A)	RYLANDS
CHECK DATE:		12/20/2017									
113878		12/12/2017	V122017	825533	4,735.00	4,735.00	12/13/2017	INV	PD	TO DEM AND REM	1639 &
CHECK DATE:		12/20/2017									
114122		12/13/2017	V122017	825534	7,830.00	7,830.00	12/14/2017	INV	PD	DEMO REM	368 ST CHARL
CHECK DATE:		12/20/2017									
114170		12/13/2017	V122017	825535	14,831.00	14,831.00	12/14/2017	INV	PD	DEM REM	1630 ST STEPH
CHECK DATE:		12/20/2017									
130000 M & A STAMP AND SIGN CO INC					31,344.00						
7919	1800167111	12/28/2017	V122017	9186	73.60	73.60	12/13/2017	INV	PD	REVENUE FRT	COUNTER ST
CHECK DATE:		12/15/2017									
16934 MARY E SULLIVAN											
114556		12/14/2017	V122017	9158	175.00	175.00	12/15/2017	INV	PD	2017 HAZWOPER	Annual R

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 24  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/20/2017										
131603 MASTER PRINTING COMPANY										
9096	1800111011	11/16/2017	V122017	825536	87.00	87.00	12/14/2017	INV PD		DAILEY MAINTENANCE SHE
CHECK DATE: 12/20/2017										
9097	18000880	11/17/2017	V122017	825536	210.00	210.00	12/15/2017	INV PD		WHITE ENVELOPES
CHECK DATE: 12/20/2017										
290847 MASTERMANS LLP										
					297.00					
1102252660	1800209612	12/06/2017	V122017	825537	19.44	19.44	12/11/2017	INV PD		CONTRACTED JANITORIAL
CHECK DATE: 12/20/2017										
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
358969-00	17011471	11/30/2017	V122017	825538	3,678.00	3,678.00	12/28/2017	INV PD		POLE AND FIXTURE
CHECK DATE: 12/20/2017										
365112-00	1800150811	11/30/2017	V122017	825538	96.00	96.00	12/28/2017	INV PD		SURGE SUPPRESSORS PI
CHECK DATE: 12/20/2017										
362058-00	1800067011	11/13/2017	V122017	825538	2,707.20	2,707.20	12/11/2017	INV PD		GULFQUEST - WI-FI SENS
CHECK DATE: 12/20/2017										
364507-00	18001300	11/29/2017	V122017	825538	1,356.00	1,356.00	12/27/2017	INV PD		FIXTURE AND LAMPS
CHECK DATE: 12/20/2017										
362091-00	18002584	11/06/2017	V122017	825538	222.80	222.80	12/13/2017	INV PD		BALLAST STOCK
CHECK DATE: 12/20/2017										
					8,060.00					
132407 MCGRIFF TIRE COMPANY INC										
314519	18002367	12/11/2017	V122017	825539	2,290.64	2,290.64	12/19/2017	INV PD		TRUCK TIRES
CHECK DATE: 12/20/2017										
314518	18002201	12/11/2017	V122017	825539	117.08	117.08	12/19/2017	INV PD		CAR TIRES
CHECK DATE: 12/20/2017										
314517	18002368	12/11/2017	V122017	825539	424.00	424.00	12/19/2017	INV PD		TIRES
CHECK DATE: 12/20/2017										
313869	1800183611	11/29/2017	V122017	825539	240.00	240.00	12/07/2017	INV PD		BALANCE TIRES RESCUE #
CHECK DATE: 12/20/2017										
					3,071.72					
274590 MDS CONSTRUCTION										







12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 26  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,678.00					
294676 MOBILE BAY RUBBER & GASKET LLC										
004818		11/14/2017	V122017	9159	41.46	41.46	12/11/2017	INV	PD	G322058
CHECK DATE:		12/20/2017								
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0171201-IN		12/11/2017	V122017	9160	220,833.33	220,833.33	12/11/2017	INV	PD	CONVENTION CENTER DECE
CHECK DATE:		12/20/2017								
1010 MOBILE COUNTY COMMISSION										
114268		12/13/2017	V122017	825542	295,507.91	295,507.91	12/13/2017	INV	PD	50% NET COST STRICKLAN
CHECK DATE:		12/20/2017								
114260		12/13/2017	V122017	825542	113,507.31	113,507.31	12/13/2017	INV	PD	UTILITIES
CHECK DATE:		12/20/2017								
114252		12/13/2017	V122017	825542	784,378.46	784,378.46	12/13/2017	INV	PD	35% NET COST METRO JAI
CHECK DATE:		12/20/2017								
					1,193,393.68					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
113750		11/30/2017	V122017	825543	20.05	20.05	12/01/2017	INV	PD	ACCT#19-13280-9 / 5850
CHECK DATE:		12/20/2017								
135950 MOBILE FENCE COMPANY										
18001636	18001636	12/01/2017	V122017	825544	15.00	15.00	12/13/2017	INV	PD	COMMERCIAL GRADE GREEN
CHECK DATE:		12/20/2017								
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24097214	18000266	12/10/2017	V122017	825545	184.75	184.75	12/11/2017	INV	PD	POLICE DOG KENNEL sht
CHECK DATE:		12/20/2017								
24098628	18002191	12/07/2017	V122017	825545	936.36	936.36	12/15/2017	INV	PD	OCTOBER STOCK
CHECK DATE:		12/20/2017								
					1,121.11					
165635 MOBILE WINSUPPLY CO										
312108	18001700	11/28/2017	V122017	9192	101.85	101.85	12/26/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE:		12/15/2017								

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 27  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
312343	1800185611	11/30/2017	V122017	9192	396.29	396.29	12/28/2017	INV	PD	P\U BY GREGG HENLEY PL	
CHECK DATE:		12/15/2017									
312237	1800176611	11/28/2017	V122017	9192	35.93	35.93	12/26/2017	INV	PD	MEDAL OF HONOR PICK UP	
CHECK DATE:		12/15/2017									
312274	1800178111	11/28/2017	V122017	9192	75.31	75.31	12/26/2017	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE:		12/15/2017									
312338	1800184811	11/29/2017	V122017	9192	94.95	94.95	12/27/2017	INV	PD	P\U BY BRON GALLE PLBG	
CHECK DATE:		12/15/2017									
312422	1800189311	11/30/2017	V122017	9192	33.86	33.86	12/28/2017	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE:		12/15/2017									
139400 MOTION INDUSTRIES INC					738.19						
AL02-993523		11/13/2017	V122017	825546	113.07		113.07	12/13/2017	INV	PD G321967	
CHECK DATE:		12/20/2017									
139425 MOTOR CARRIER CONSULTANTS INC											
104772		12/03/2017	V122017	9161	1,195.00	1,195.00	12/05/2017	INV	PD	CITY SUBSTANCE ABUSE P	
CHECK DATE:		12/20/2017									
104854		12/03/2017	V122017	9161	344.50	344.50	12/05/2017	INV	PD	CITY SUBSTANCE ABUSE P	
CHECK DATE:		12/20/2017									
104853		12/03/2017	V122017	9161	513.50	513.50	12/05/2017	INV	PD	CITY SUBSTANCE ABUSE P	
CHECK DATE:		12/20/2017									
288944 MULLINAX FORD OF MOBILE LLC					2,053.00						
85834	1800252312	12/11/2017	V122017	9205	43.60	43.60	12/12/2017	INV	PD	REPAIR PARTS FOR ASSET	
CHECK DATE:		12/15/2017									
194040	1800254910	10/19/2017	V122017	9205	1,056.57	1,056.57	12/13/2017	INV	PD	REPLACE BUSHINGS/TUNE	
CHECK DATE:		12/15/2017									
146414 NATURE INDOORS					1,100.17						
4255		11/25/2017	V122017	825547	282.50	282.50	12/25/2017	INV	PD	COUNCIL OFFICE PLANT M	
CHECK DATE:		12/20/2017									
14506 NICHOLAS R AMBERGER											
114550		12/14/2017	V122017	9162	100.00	100.00	12/15/2017	INV	PD	Prof Eng License Renew	



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 28  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/20/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-381119		10/26/2017	V122017	9199	37.62	37.62	12/12/2017	INV	PD	G322073
CHECK DATE: 12/15/2017										
1292-381101		10/26/2017	V122017	9199	4.89	4.89	12/12/2017	INV	PD	G322074
CHECK DATE: 12/15/2017										
1292-386834	1800270712	12/12/2017	V122017	9199	1.82	1.82	01/02/2018	INV	PD	SPARK PLUG ASSET #539
CHECK DATE: 12/15/2017										
1292-386094	1800085512	06/2017	V122017	9199	6,173.94	6,173.94	12/27/2017	INV	PD	DIAGNOSTIC SOFTWARE UP
CHECK DATE: 12/15/2017										
1292-385899	1800201212	04/2017	V122017	9199	68.09	68.09	12/27/2017	INV	PD	OIL, 5W30 FULL SYNTHET
CHECK DATE: 12/15/2017										
1292-386216	18002377	12/07/2017	V122017	9199	52.76	52.76	12/28/2017	INV	PD	STOCK ORDER
CHECK DATE: 12/15/2017										
					6,339.12					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1336430-0	18002247	12/06/2017	V122017	9188	10.38	10.38	12/12/2017	INV	PD	LABELS
CHECK DATE: 12/15/2017										
1336308-0	18002060	12/05/2017	V122017	9188	6.56	6.56	12/13/2017	INV	PD	LIQUID PAPER
CHECK DATE: 12/15/2017										
1336307-0	1800212512	05/2017	V122017	9188	17.08	17.08	12/13/2017	INV	PD	ENV OFFICE SUPPLIES
CHECK DATE: 12/15/2017										
1336312-0	18002136	12/05/2017	V122017	9188	5.06	5.06	12/13/2017	INV	PD	RUBBER BANDS
CHECK DATE: 12/15/2017										
1336310-0	1800206112	05/2017	V122017	9188	66.96	66.96	12/18/2017	INV	PD	SHARPIES, FINE POINT,
CHECK DATE: 12/15/2017										
1336618-0	1800231912	07/2017	V122017	9188	244.79	244.79	12/20/2017	INV	PD	SHREDDER / ASST. CHIEF
CHECK DATE: 12/15/2017										
1336438-0	1800214112	06/2017	V122017	9189	120.60	120.60	12/19/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 12/15/2017										
1336087-0	1700747812	01/2017	V122017	9189	23.04	23.04	12/13/2017	INV	PD	MANILA FILE JACKET -
CHECK DATE: 12/15/2017										
1336254-0	1800202612	05/2017	V122017	9189	39.88	39.88	12/13/2017	INV	PD	A-Z SORTER, EXPANDING
CHECK DATE: 12/15/2017										
1336313-0	18001801	12/07/2017	V122017	9189	184.16	184.16	12/20/2017	INV	PD	COFFEE URNS (2)





12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 30  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
50141	18001235	11/21/2017	V122017	9163	851.04	851.04	12/14/2017	INV	PD	CALENDARS	CHECK DATE: 12/20/2017
50139	18001137	11/21/2017	V122017	9163	38.88	38.88	12/14/2017	INV	PD	OFFICE SUPPLIES: ERASE	CHECK DATE: 12/20/2017
50117	18000519	11/20/2017	V122017	9163	132.96	132.96	12/14/2017	INV	PD	OFFICE SUPPLIES / 3RD	CHECK DATE: 12/20/2017
50116	18000762	11/20/2017	V122017	9163	221.60	221.60	12/14/2017	INV	PD	PRESSBOARD FOLDERS	CHECK DATE: 12/20/2017
50119	18001038	11/20/2017	V122017	9163	92.80	92.80	12/14/2017	INV	PD	HANGING FILE FOLDERS	CHECK DATE: 12/20/2017
50121	18000820	11/20/2017	V122017	9163	164.55	164.55	12/14/2017	INV	PD	OFFICE SUPPLIES / IMPO	CHECK DATE: 12/20/2017
50358	18002417	12/08/2017	V122017	9163	79.52	79.52	12/13/2017	INV	PD	OFFICE SUPPLIES, GENER	CHECK DATE: 12/20/2017
50293	18001773	12/05/2017	V122017	9163	29.64	29.64	12/13/2017	INV	PD	CALENDARS 2018	CHECK DATE: 12/20/2017
50313	18002225	12/06/2017	V122017	9163	8.87	8.87	12/13/2017	INV	PD	OFFICE SUPPLIES	CHECK DATE: 12/20/2017
50368	18001390	12/08/2017	V122017	9163	7.08	7.08	12/13/2017	INV	PD	RIBBON, 2-TONE FOR CAL	CHECK DATE: 12/20/2017
50300	18002172	12/05/2017	V122017	9163	4.98	4.98	12/13/2017	INV	PD	CLIPBOARDS	CHECK DATE: 12/20/2017
50280	18002137	12/05/2017	V122017	9163	2.46	2.46	12/14/2017	INV	PD	JACINTA'S MANILA ENVEL	CHECK DATE: 12/20/2017
50295	18002138	12/05/2017	V122017	9163	28.24	28.24	12/14/2017	INV	PD	JACINTA'S MANILA ENVEL	CHECK DATE: 12/20/2017
50292	18000520	12/05/2017	V122017	9163	16.32	16.32	12/14/2017	INV	PD	OFFICE SUPPLIES / 3RD	CHECK DATE: 12/20/2017
50294	18001119	12/05/2017	V122017	9163	45.80	45.80	12/14/2017	INV	PD	DOOR TRAYS / 2ND PRECI	CHECK DATE: 12/20/2017
50138	18001196	11/21/2017	V122017	9163	70.92	70.92	12/14/2017	INV	PD	CALENDARS / IMPOUND LO	CHECK DATE: 12/20/2017
50285	18001274	12/05/2017	V122017	9163	28.10	28.10	12/14/2017	INV	PD	DESK CALENDARS	CHECK DATE: 12/20/2017
50284	18001983	12/05/2017	V122017	9163	15.68	15.68	12/14/2017	INV	PD	OFFICE SUPPLIES, GENER	CHECK DATE: 12/20/2017
50281	18002126	12/05/2017	V122017	9163	23.52	23.52	12/14/2017	INV	PD	ENV OFFICE SUPPLIES	









12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 33  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16691 PETER B TOLER										
6113353		11/17/2017	V122017	9165	67.50	67.50	12/12/2017	INV	PD	REIMBURSEMENT FOR COMM
CHECK DATE: 12/20/2017										
279229 PETROLEUM TRADERS CORPORATION										
1200193	18001871	11/30/2017	V122017	825554	2,090.96	2,090.96	12/11/2017	INV	PD	UNLEADED FUEL
CHECK DATE: 12/20/2017										
1199695	18001778	11/29/2017	V122017	825554	14,341.80	14,341.80	12/11/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 12/20/2017										
1191940	18001130	11/07/2017	V122017	825554	10,898.68	10,898.68	12/27/2017	INV	PD	UNLEADED FUEL LANGAN
CHECK DATE: 12/20/2017										
					27,331.44					
163543 PHILLIPS FEED CO INC										
3455	18000441	11/16/2017	V122017	9190	22.00	22.00	12/11/2017	INV	PD	JACINTA'S HORSE SUPPL
CHECK DATE: 12/15/2017										
3522	18000440	11/01/2017	V122017	9190	1,020.00	1,020.00	12/11/2017	INV	PD	JACINTA'S ADAMS FLEA S
CHECK DATE: 12/15/2017										
					1,042.00					
294778 PHILLIPS MONUMENT LLC										
113956		12/06/2017	V122017	825555	500.00	500.00	12/14/2017	INV	PD	C0103-UNITY POINT PK-R
CHECK DATE: 12/20/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
343546	18002361	11/06/2017	V122017	9191	310.00	310.00	12/12/2017	INV	PD	TOW CHARGE ASSET #5255
CHECK DATE: 12/15/2017										
343944	18002362	11/16/2017	V122017	9191	320.00	320.00	12/12/2017	INV	PD	TOW CHARGE ASSET #5255
CHECK DATE: 12/15/2017										
344272	18002366	11/20/2017	V122017	9191	160.00	160.00	12/12/2017	INV	PD	TOWING CHARGE ASSET #5
CHECK DATE: 12/15/2017										
344713	18002151	11/24/2017	V122017	9191	500.00	500.00	12/07/2017	INV	PD	TOWING CHARGE - ASSET
CHECK DATE: 12/15/2017										
345630	18002295	12/01/2017	V122017	9191	300.00	300.00	12/07/2017	INV	PD	TOWING
CHECK DATE: 12/15/2017										
345473	18002587	12/04/2017	V122017	9191	125.00	125.00	12/13/2017	INV	PD	TOWING CHARGE ASSET #4
CHECK DATE: 12/15/2017										



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 34  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,715.00					
286364 PORT CITY MEDICAL LLC										
9206699	1800175911	30/2017	V122017	9204	348.00	348.00	12/28/2017	INV	PD	LIQUID HAND SOAP, DIAL
CHECK DATE:		12/15/2017								
293984 PRECISION DELTA CORP										
10538	1800128411	28/2017	V122017	825556	13,156.00	13,156.00	12/22/2017	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE:		12/20/2017								
180346 RAICOM COMMUNICATIONS INC										
998919		09/27/2017	V122017	825557	880.00	880.00	10/27/2017	INV	PD	CAT 5 CABLES
CHECK DATE:		12/20/2017								
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20774	1800228211	21/2017	V122017	9183	699.96	699.96	12/11/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE:		12/15/2017								
20775	1800228211	21/2017	V122017	9183	150.00	150.00	12/11/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE:		12/15/2017								
					849.96					
10721 RAY D RICHARDSON										
114554		12/14/2017	V122017	9166	147.50	147.50	12/15/2017	INV	PD	South Eastern Environm
CHECK DATE:		12/20/2017								
291880 REDONDO TECHNOLOGY										
9189	1800224312	06/2017	V122017	9213	116.00	116.00	12/11/2017	INV	PD	TONER CARTRIDGES / COM
CHECK DATE:		12/15/2017								
290477 REVIVAL ANIMAL HEALTH INC										
358348	18001803	11/29/2017	V122017	9211	2,080.89	2,080.89	12/27/2017	INV	PD	DOG VACCINES
CHECK DATE:		12/15/2017								
190490 RITZ SAFETY LLC										
5508001	18002332	12/07/2017	V122017	9194	201.15	201.15	12/22/2017	INV	PD	CONTRACT
CHECK DATE:		12/15/2017								

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 35  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190715 SANSOM EQUIPMENT CO INC										
52717		11/06/2017	V122017	825558	205.05	205.05	12/11/2017	INV	PD	G321790
CHECK DATE: 12/20/2017										
52925	18001829	12/04/2017	V122017	825558	504.44	504.44	12/16/2017	INV	PD	ELGIN STOCK PARTS
CHECK DATE: 12/20/2017										
52924	18001973	12/04/2017	V122017	825558	220.05	220.05	12/16/2017	INV	PD	STOCK ELGIN PARTS
CHECK DATE: 12/20/2017										
52995	18001775	12/13/2017	V122017	825558	148.82	148.82	12/23/2017	INV	PD	REPAIR PARTS, ELGIN PE
CHECK DATE: 12/20/2017										
52982	18002588	12/12/2017	V122017	825558	336.07	336.07	12/23/2017	INV	PD	STOCK ORDER
CHECK DATE: 12/20/2017										
					1,414.43					
294143 SEMMES TOWING & RECOVERY										
113699		12/11/2017	V122017	9167	1,810.00	1,810.00	12/12/2017	INV	PD	TOW FEES OCT/DEC16 -JA
CHECK DATE: 12/20/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH238299		11/26/2017	V122017	825559	152.38	152.38	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH238098		11/20/2017	V122017	825559	234.88	234.88	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH238097		11/20/2017	V122017	825559	266.30	266.30	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH238096		11/20/2017	V122017	825559	272.97	272.97	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH238095		11/20/2017	V122017	825559	167.95	167.95	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH238094		11/20/2017	V122017	825559	380.27	380.27	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH237899		11/17/2017	V122017	825559	219.27	219.27	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH237898		11/17/2017	V122017	825559	315.46	315.46	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH237897		11/17/2017	V122017	825559	146.49	146.49	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
SH237835		11/15/2017	V122017	825559	366.88	366.88	12/11/2017	INV	PD	COPIER RENTAL VARIOUS

12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 36  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/20/2017										
SH238298		11/25/2017	V122017	825559	433.81	433.81	12/11/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/20/2017										
294915 SIGNS NOW					2,956.66					
13775	18001353	11/27/2017	V122017	825560	975.00	975.00	12/07/2017	INV	PD	PRINTED SIGN
CHECK DATE: 12/20/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										
326941-IN	18001147	11/29/2017	V122017	825561	65.25	65.25	12/27/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 12/20/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC										
83650474	1800174911	11/29/2017	V122017	9216	23.50	23.50	12/12/2017	INV	PD	IRRIGATION PARTS//QUOT
CHECK DATE: 12/15/2017										
83650455	18000868	11/29/2017	V122017	9216	925.11	925.11	12/12/2017	INV	PD	IRRIGATIONPARTS
CHECK DATE: 12/15/2017										
83588822	1800161511	11/22/2017	V122017	9216	14.05	14.05	12/11/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 12/15/2017										
83688590	1800121012	12/01/2017	V122017	9216	546.50	546.50	12/14/2017	INV	PD	GOLF COURSE SUPPLIES
CHECK DATE: 12/15/2017										
83650519	18000868	11/29/2017	V122017	9216	20.95	20.95	12/12/2017	INV	PD	IRRIGATIONPARTS
CHECK DATE: 12/15/2017										
195460 SOUTHERN DISTRIBUTORS					1,530.11					
775692	1800228612	12/06/2017	V122017	825562	411.13	411.13	12/12/2017	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 12/20/2017										
775818	1800234212	12/07/2017	V122017	825562	39.20	39.20	12/12/2017	INV	PD	REPAIR PARTS, CHEVY IM
CHECK DATE: 12/20/2017										
775878	18002373	12/07/2017	V122017	825562	1,287.92	1,287.92	12/12/2017	INV	PD	STOCK ORDER
CHECK DATE: 12/20/2017										
776046	1800252412	12/11/2017	V122017	825562	80.40	80.40	12/12/2017	INV	PD	REPAIR PARTS, KUBOTA Z
CHECK DATE: 12/20/2017										
775662	18002147	12/05/2017	V122017	825562	368.15	368.15	12/07/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/20/2017										





12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 38  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
197750 STANDARD EQUIPMENT COMPANY INC										
2148838-1	18001335	11/30/2017	V122017	825567	75.70	75.70	12/28/2017	INV	PD	STAMP DATE
CHECK DATE: 12/20/2017										
294015 STAPLES CONTRACT & COMMERCIAL										
3358893768	18000811	11/08/2017	V122017	9170	332.50	332.50	12/06/2017	INV	PD	WINDOW ENVELOPES
CHECK DATE: 12/20/2017										
294199 STAR GRAPHICS INC										
6469	1800187311	12/20/2017	V122017	825568	600.00	600.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6470	1800187311	12/20/2017	V122017	825568	600.00	600.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6471	1800187311	12/20/2017	V122017	825568	500.00	500.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6473	1800187311	12/20/2017	V122017	825568	500.00	500.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6472	1800187311	12/20/2017	V122017	825568	500.00	500.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6475	1800187311	12/20/2017	V122017	825568	725.00	725.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6474	1800187311	12/20/2017	V122017	825568	600.00	600.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6465	1800187311	12/20/2017	V122017	825568	575.00	575.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6466	1800187311	12/20/2017	V122017	825568	575.00	575.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6467	1800187311	12/20/2017	V122017	825568	575.00	575.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
6468	1800187311	12/20/2017	V122017	825568	600.00	600.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/20/2017										
					6,350.00					
287799 STAR SERVICE INC OF MOBILE										
059738		12/06/2017	V122017	825569	232.00	232.00	12/12/2017	INV	PD	Cust. # ALA009 cru
CHECK DATE: 12/20/2017										



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 40  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
204245 THREADED FASTENERS INC					720.00						
3322991		11/30/2017	V122017	9195	27.72	27.72	12/30/2017	INV	PD	G322004	
CHECK DATE: 12/15/2017											
3324969	1800148712	11/11/2017	V122017	9196	10.66	10.66	12/21/2017	INV	PD	PARTS FOR HEIL - BOLTS	
CHECK DATE: 12/15/2017											
206825 TRAFFIC PRODUCTS INC					38.38						
89993	1700973711	11/29/2017	V122017	825574	12,258.00	12,258.00	12/27/2017	INV	PD	TRAFFIC CONTROLLER TES	
CHECK DATE: 12/20/2017											
279402 TSA											
82836	1800175511	11/29/2017	V122017	825575	150.00	150.00	12/27/2017	INV	PD	MONITOR FOR A HUNTER	
CHECK DATE: 12/20/2017											
272895 TWIN CITY SECURITY LLC											
17-11-129		11/30/2017	V122017	825576	7,560.00	7,560.00	12/30/2017	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE: 12/20/2017											
17-11-132		11/30/2017	V122017	825576	414.75	414.75	12/30/2017	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE: 12/20/2017											
292630 TYLER TECHNOLOGIES INC					7,974.75						
045-208165		11/28/2017	V122017	9172	9,648.66	9,648.66	11/29/2017	INV	PD	PT 2 OF CONTR #99 COUN	
CHECK DATE: 12/20/2017											
045-207868		11/28/2017	V122017	9172	1,175.00	1,175.00	11/29/2017	INV	PD	PT 2 OF CONTR #99 COUN	
CHECK DATE: 12/20/2017											
025-208658		11/29/2017	V122017	9172	1,762.50	1,762.50	11/30/2017	INV	PD	PT 2 OF CONTR #99 COUN	
CHECK DATE: 12/20/2017											
045-208071		11/29/2017	V122017	9172	875.00	875.00	11/30/2017	INV	PD	PT 2 OF CONTR #99 COUN	
CHECK DATE: 12/20/2017											
210000 U J CHEVROLET CO INC					13,461.16						
CVCS458981		10/11/2017	V122017	825577	330.33	330.33	12/11/2017	INV	PD	G321514	
CHECK DATE: 12/20/2017											



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 41  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CTCS458859		10/10/2017	V122017	825578	808.72	808.72	12/11/2017	INV	PD	G321825
		CHECK DATE: 12/20/2017								
					1,139.05					
295173 VELVETILLUSION S.A.										
11/14/2017		11/14/2017	V122017	9173	10,000.00	10,000.00	11/15/2017	INV	PD	CONSULTING FEES
		CHECK DATE: 12/20/2017								
279097 VENTURE TECHNOLOGIES										
623493		12/07/2017	V122017	825579	13.50	13.50	12/14/2017	INV	PD	Inv. #623493 Cruis
		CHECK DATE: 12/20/2017								
273788 VERIZON WIRELESS										
72064249200001X1117		11/25/2017	V122017	825580	737.48	737.48	11/26/2017	INV	PD	ACCT #720642492-00001
		CHECK DATE: 12/20/2017								
270017 W W GRAINGER INC										
9629529364	1800190611	11/30/2017	V122017	825581	139.48	139.48	12/28/2017	INV	PD	TRANSFORMER PICK UP
		CHECK DATE: 12/20/2017								
232872 WARD INTERNATIONAL TRUCKS LLC										
1115444	1800222412	12/06/2017	V122017	825582	274.90	274.90	12/16/2017	INV	PD	REPAIR PARTS, INT 7400
		CHECK DATE: 12/20/2017								
126005	18000983	11/28/2017	V122017	825582	25,086.10	25,086.10	12/11/2017	INV	PD	INSTALL ENGINE
		CHECK DATE: 12/20/2017								
125992	18000982	11/28/2017	V122017	825582	25,086.10	25,086.10	12/11/2017	INV	PD	INSTALL ENGINE
		CHECK DATE: 12/20/2017								
125445	1701129910	12/13/2017	V122017	825582	25,620.45	25,620.45	12/04/2017	INV	PD	INSTALL ENGINE SOLID W
		CHECK DATE: 12/20/2017								
125690	1701130010	12/27/2017	V122017	825582	25,620.45	25,620.45	12/04/2017	INV	PD	INSTALL ENGINE SOLID W
		CHECK DATE: 12/20/2017								
125283	17011103	09/29/2017	V122017	825582	25,645.00	25,645.00	12/21/2017	INV	PD	INSTALL ENGINE
		CHECK DATE: 12/20/2017								
1115553	18002348	12/07/2017	V122017	825582	194.20	194.20	12/18/2017	INV	PD	STOCK ORDER
		CHECK DATE: 12/20/2017								
1115601	1800234312	12/08/2017	V122017	825582	53.49	53.49	12/18/2017	INV	PD	REPAIR PARTS, INT. 470
		CHECK DATE: 12/20/2017								



12/15/2017 13:28  
9105belt

City of Mobile  
VENDOR INVOICE LIST

P 43  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
22540492	1800189611	12/30/2017	V122017	9193	92.52	92.52	12/28/2017	INV	PD	HILLSDALE COMMUNITY CE	
CHECK DATE:		12/15/2017									
22540325	1800189412	12/01/2017	V122017	9193	440.00	440.00	12/30/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE:		12/15/2017									

881.11

=====

555 INVOICES

=====

2,800,427.84

=====

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