



12/27/2017 09:12
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
271556 ADAMS & REESE LLP											
966262		12/18/2017	V122717	9302	3,776.50	3,776.50	12/18/2017	INV	PD	LEGAL FEES	
CHECK DATE: 12/27/2017											
966349		12/18/2017	V122717	9302	8,555.50	8,555.50	12/18/2017	INV	PD	LEGAL FEES	
CHECK DATE: 12/27/2017											
948392		12/18/2017	V122717	9302	18,821.50	18,821.50	12/18/2017	INV	PD	LEGAL FEES	
CHECK DATE: 12/27/2017											
					31,153.50						
295058 ADVANCE AUTO PARTS											
8582734907717	18002828	12/15/2017	V122717	9242	9.18	9.18	12/20/2017	INV	PD	STOCK ORDER	
CHECK DATE: 12/27/2017											
8582735326237	18002935	12/19/2017	V122717	9242	65.40	65.40	12/21/2017	INV	PD	OIL, 5W30 SYNTHETIC	
CHECK DATE: 12/27/2017											
					74.58						
291178 AIRGAS USA LLC											
9070405398	18000697	12/05/2017	V122717	825613	433.44	433.44	12/18/2017	INV	PD	SQWINCHERS	
CHECK DATE: 12/27/2017											
9070405395	18000697	12/05/2017	V122717	825613	1,368.75	1,368.75	12/18/2017	INV	PD	SQWINCHERS	
CHECK DATE: 12/27/2017											
					1,802.19						
283541 ALABAMA ASSOCIATION OF FLOODPLAIN MANAGERS											
114821		12/19/2017	V122717	825614	75.00	75.00	12/20/2017	INV	PD	Todd McClung - AAFM Me	
CHECK DATE: 12/27/2017											
290187 ALABAMA MEDIA GROUP											
0008446431		12/08/2017	V122717	9310	271.94	271.94	12/13/2017	INV	PD	ACCT #2030561	
CHECK DATE: 12/27/2017											
0008434064		12/14/2017	V122717	9311	893.71	893.71	12/15/2017	INV	PD	AD#0008434064 ACCOUNT	
CHECK DATE: 12/27/2017											
0008377366		12/14/2017	V122717	9312	91.05	91.05	12/15/2017	INV	PD	ACCT#2060824	
CHECK DATE: 12/27/2017											
0008434162		12/14/2017	V122717	9313	191.21	191.21	12/15/2017	INV	PD	AD#0008434162 ACCOUNT	
CHECK DATE: 12/27/2017											
0008458464		12/10/2017	V122717	9314	160.74	160.74	12/11/2017	INV	PD	ACCT. # 2035866	



12/27/2017 09:12
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: 12/27/2017											
0008434465		12/13/2017	V122717	9315	163.05	163.05	12/14/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 12/27/2017											
0008459588		12/13/2017	V122717	9316	368.41	368.41	12/14/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 12/27/2017											
0008459560		12/13/2017	V122717	9317	389.42	389.42	12/14/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 12/27/2017											
8458839		12/13/2017	V122717	9318	75.64	75.64	12/21/2017	INV	PD	ACCT #2041815	
CHECK DATE: 12/27/2017											
114965		12/20/2017	V122717	9319	1,333.08	1,333.08	12/21/2017	INV	PD	ACCT #1000751354	
CHECK DATE: 12/27/2017											
0008450118		12/21/2017	V122717	9320	615.03	615.03	12/22/2017	INV	PD	ACCT #1000751354	
CHECK DATE: 12/27/2017											
					4,553.28						
270056 ALABAMA POWER COMPANY											
11/12/17-12/13/17		12/14/2017	V122717	825615	11,699.54	11,699.54	12/19/2017	INV	PD	Acct. #24890-51016	
CHECK DATE: 12/27/2017											
281472 ALERE TOXICOLOGY											
553354	1701153312	12/08/2017	V122717	825616	6,000.00	6,000.00	01/06/2018	INV	PD	CLINICAL LABORATORY RE	
CHECK DATE: 12/27/2017											
293976 ALLSTATES CONSULTING SERVICES											
TN13981		12/03/2017	V122717	825617	460.80	460.80	12/04/2017	INV	PD	CONSULTING HOURS - C.	
CHECK DATE: 12/27/2017											
TN13980		12/03/2017	V122717	825617	1,536.00	1,536.00	12/04/2017	INV	PD	CONSULTING HOURS - H.	
CHECK DATE: 12/27/2017											
TN14050		12/21/2017	V122717	825617	1,536.00	1,536.00	12/22/2017	INV	PD	Consulting Hours - Hay	
CHECK DATE: 12/27/2017											
TN14051		12/10/2017	V122717	825617	460.80	460.80	12/11/2017	INV	PD	Consulting Hours - Ced	
CHECK DATE: 12/27/2017											
TN14113		12/17/2017	V122717	825617	476.16	476.16	12/18/2017	INV	PD	Consulting Hours - Ced	
CHECK DATE: 12/27/2017											
TN14112		12/17/2017	V122717	825617	1,536.00	1,536.00	12/18/2017	INV	PD	Consulting Hours - Hay	
CHECK DATE: 12/27/2017											



12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					6,005.76						
294541 AMERICAN GUARD SERVICES, INC											
171296		12/16/2017	V122717	9243	1,802.01	1,802.01	12/20/2017	INV	PD	Cust. ID: MOBILE	
CHECK DATE:		12/27/2017									
294807 AMWASTE											
0000030275		09/30/2017	V122717	825618	15,153.00	15,153.00	12/18/2017	INV	PD	DUMPSTER RENTAL	
CHECK DATE:		12/27/2017									
0000030276		09/30/2017	V122717	825618	2,453.00	2,453.00	12/18/2017	INV	PD	DUMPSTER RENTAL	
CHECK DATE:		12/27/2017									
					17,606.00						
288579 ARROW INTERNATIONAL INC											
95346641	1800208712	12/08/2017	V122717	825619	4,440.00	4,440.00	12/21/2017	INV	PD	EZ IO NEEDLES, 25 G.	
CHECK DATE:		12/27/2017									
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC											
114825		12/19/2017	V122717	825620	160.00	160.00	12/20/2017	INV	PD	Association State Floo	
CHECK DATE:		12/27/2017									
10869 AT&T											
8847109308		12/05/2017	V122717	825621	1,741.00	1,741.00	12/19/2017	INV	PD	Acct. #8310006525597	
CHECK DATE:		12/27/2017									
11/22/17-12/22/2017		11/22/2017	V122717	825621	1,036.03	1,036.03	12/19/2017	INV	PD	Acct. #831-000-6796-14	
CHECK DATE:		12/27/2017									
					2,777.03						
293212 ATIS ELEVATOR INSPECTIONS LLC											
IN20992		11/30/2017	V122717	825622	270.00	270.00	12/21/2017	INV	PD	GULFQUEST-State of Ala	
CHECK DATE:		12/27/2017									
IN16040		09/30/2017	V122717	825622	1,980.00	1,980.00	12/21/2017	INV	PD	2018 State of Alabama	
CHECK DATE:		12/27/2017									
					2,250.00						
18350 ATLANTIC VIDEO CORPORATION											
40194	18002580	12/11/2017	V122717	825623	500.00	500.00	12/18/2017	INV	PD	LABOR / JOC ROOM	
CHECK DATE:		12/27/2017									



12/27/2017 09:12
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
18600 AUTO AIR OF ALABAMA INC										
50681	1800201611	30/2017	V122717	825624	171.47	171.47	01/04/2018	INV	PD	REPAIR A/C SYSTEM, CHE
CHECK DATE: 12/27/2017										
50655	1800202911	30/2017	V122717	825624	1,982.47	1,982.47	01/03/2018	INV	PD	REPAIR HEATER CORE, IN
CHECK DATE: 12/27/2017										
50694	1800200911	30/2017	V122717	825624	2,310.72	2,310.72	01/04/2018	INV	PD	REPAIR A/C, INT 4300
CHECK DATE: 12/27/2017										
					4,464.66					
270013 AUTONATION FORD MOBILE										
323276	1800248512	13/2017	V122717	825625	1,220.96	1,220.96	12/19/2017	INV	PD	REPAIR HEATER/TUNE UP
CHECK DATE: 12/27/2017										
997483	18002787	12/15/2017	V122717	825625	414.72	414.72	12/18/2017	INV	PD	STOCK ORDER
CHECK DATE: 12/27/2017										
997743	18002912	12/19/2017	V122717	825625	7.62	7.62	12/20/2017	INV	PD	STOCK ORDER
CHECK DATE: 12/27/2017										
					1,643.30					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
179250		10/01/2017	V122717	825626	278.00	278.00	10/31/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/27/2017										
179321		09/29/2017	V122717	825626	100.00	100.00	10/29/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/27/2017										
179256		09/28/2017	V122717	825626	128.00	128.00	10/28/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/27/2017										
179393		09/27/2017	V122717	825626	30.50	30.50	10/27/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/27/2017										
179489		09/26/2017	V122717	825626	234.00	234.00	10/26/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/27/2017										
179497		09/23/2017	V122717	825626	86.50	86.50	10/23/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/27/2017										
179511		09/21/2017	V122717	825626	60.00	60.00	10/21/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/27/2017										
					917.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
849205	1800238212	11/2017	V122717	9273	66.70	66.70	12/18/2017	INV	PD	ELECTRICAL SHOP PICK U



12/27/2017 09:12
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
429676	18002735	12/14/2017	V122717	9275	49.40	49.40	12/20/2017	INV	PD	DEODORIZERS FOR TOILET	
CHECK DATE:		12/27/2017									
429518	18002493	12/12/2017	V122717	9275	7.90	7.90	12/20/2017	INV	PD	CONTRACT	
CHECK DATE:		12/27/2017									
					137.73						
22121 BAY SIDE RUBBER & PRODUCTS INC											
205844	18002690	12/18/2017	V122717	9276	476.00	476.00	12/18/2017	INV	PD	STEEL HYDRAULIC LINES	
CHECK DATE:		12/27/2017									
22050 BAYOU CONCRETE LLC											
150938	18000056	12/12/2017	V122717	825630	80.00	80.00	12/21/2017	INV	PD	CAP - CONCRETE FOR ANI	
CHECK DATE:		12/27/2017									
150945	18000919	12/12/2017	V122717	825631	120.00	120.00	12/21/2017	INV	PD	CONCRETE	
CHECK DATE:		12/27/2017									
					200.00						
22254 BEARD EQUIPMENT COMPANY											
946842	18002805	12/18/2017	V122717	9277	10.98	10.98	12/20/2017	INV	PD	STOCK PARTS	
CHECK DATE:		12/27/2017									
946841	18001857	12/18/2017	V122717	9277	807.52	807.52	12/20/2017	INV	PD	STOCK PARTS	
CHECK DATE:		12/27/2017									
					818.50						
23260 BERNEY OFFICE SOLUTIONS LLC											
IN413732		12/01/2017	V122717	9278	1,229.20	1,229.20	12/18/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		12/27/2017									
292932 BEYOND TECHNOLOGY											
253180	18002475	12/11/2017	V122717	9322	128.09	128.09	12/18/2017	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE:		12/27/2017									
253181	18002084	12/11/2017	V122717	9322	1,510.56	1,510.56	12/18/2017	INV	PD	951 XL YELLOW TONER	
CHECK DATE:		12/27/2017									
253151	18002416	12/08/2017	V122717	9322	131.78	131.78	12/21/2017	INV	PD	TONER CARTRIDGES FOR N	
CHECK DATE:		12/27/2017									
253183	18002492	12/11/2017	V122717	9322	207.93	207.93	12/21/2017	INV	PD	INK / TONER CARTRIDGES	
CHECK DATE:		12/27/2017									

12/27/2017 09:12
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
253246	18002711	12/13/2017	V122717	9322	199.24	199.24	12/21/2017	INV	PD	CYAN TONER	
CHECK DATE:		12/27/2017									
270776 BLACKS IN GOVERNMENT					2,177.60						
115280		12/22/2017	V122717	825632	30.00	30.00	12/22/2017	INV	PD	HALL & BONHAM RENEWAL	
CHECK DATE:		12/27/2017									
291002 BP BUSINESS SOLUTIONS											
114829		11/14/2017	V122717	825633	83.72	83.72	12/14/2017	INV	PD	NS652 11/14/2017-12/13	
CHECK DATE:		12/27/2017									
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC											
283394	1800183411	11/16/2017	V122717	825634	233.13	233.13	01/03/2018	INV	PD	REPAIR TRANSMISSION	
CHECK DATE:		12/27/2017									
277718 CARRIN CALLAGHAN LEGROS											
114774		12/16/2017	V122717	825635	250.00	250.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS DE	
CHECK DATE:		12/27/2017									
295105 CASHERS WRECKER SERVICE LLC											
115051		12/20/2017	V122717	9244	125.00	125.00	12/21/2017	INV	PD	TOW FEES JULY 2017	
CHECK DATE:		12/27/2017									
15439 CHRIS REED											
114394		12/13/2017	V122717	9245	160.50	160.50	12/14/2017	INV	PD	50% TUITION REIMB 09/1	
CHECK DATE:		12/27/2017									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
26K104892		12/06/2017	V122717	825636	16.55	16.55	12/13/2017	INV	PD	FLOOR MAT RENTAL, CUST	
CHECK DATE:		12/27/2017									
211224239		09/06/2017	V122717	825636	385.39	385.39	10/06/2017	INV	PD	PAYMENT FOR UNIFORM RE	
CHECK DATE:		12/27/2017									
211226056		09/13/2017	V122717	825636	377.67	377.67	10/13/2017	INV	PD	PAYMENT FOR UNIFORM RE	
CHECK DATE:		12/27/2017									
211227850		09/20/2017	V122717	825636	385.39	385.39	10/20/2017	INV	PD	PAYMENT FOR UNIFORM RE	
CHECK DATE:		12/27/2017									

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114998		12/11/2017	V122717	825643	114.40	114.40	12/31/2017	INV	PD	CABLE TV, ACCT #8396-9
CHECK DATE:	12/27/2017									
114826		12/11/2017	V122717	825644	137.63	137.63	12/12/2017	INV	PD	Dog River acct # 8396
CHECK DATE:	12/27/2017									
114824		12/10/2017	V122717	825645	137.63	137.63	12/11/2017	INV	PD	Rickarby acct # 8396 9
CHECK DATE:	12/27/2017									
114823		12/10/2017	V122717	825646	147.13	147.13	12/11/2017	INV	PD	Hope Acct # 8396 91 03
CHECK DATE:	12/27/2017									
115002		12/11/2017	V122717	825647	158.69	158.69	12/31/2017	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE:	12/27/2017									
291913 CSPIRE BUSINESS SOLUTIONS					1,238.85					
1167944		12/01/2017	V122717	825648	7,871.00	7,871.00	12/31/2017	INV	PD	INTERNET
CHECK DATE:	12/27/2017									
38450 CUMMINS MID-SOUTH LLC										
010-80840	180029681	12/20/2017	V122717	9279	89.37	89.37	12/21/2017	INV	PD	REPAIR PARTS, E-ONE TY
CHECK DATE:	12/27/2017									
010-80841	180029691	12/20/2017	V122717	9279	89.37	89.37	12/21/2017	INV	PD	REPAIR PARTS, E-ONE HP
CHECK DATE:	12/27/2017									
010-80842	180029701	12/20/2017	V122717	9279	89.37	89.37	12/21/2017	INV	PD	REPAIR PARTS, E-ONE TY
CHECK DATE:	12/27/2017									
161125 DADE PAPER CO					268.11					
11989718	180021091	12/05/2017	V122717	825649	545.10	545.10	01/04/2018	INV	PD	WHITE ROLL, SHOP TOWEL
CHECK DATE:	12/27/2017									
12012176	18002563	12/12/2017	V122717	825649	69.44	69.44	12/18/2017	INV	PD	JANI
CHECK DATE:	12/27/2017									
12012177	18002564	12/12/2017	V122717	825649	43.41	43.41	12/18/2017	INV	PD	JANI
CHECK DATE:	12/27/2017									
12012005	18002496	12/12/2017	V122717	825649	89.46	89.46	12/18/2017	INV	PD	CONTRACT
CHECK DATE:	12/27/2017									
12012006	18002505	12/12/2017	V122717	825649	68.20	68.20	12/18/2017	INV	PD	CONTRACT
CHECK DATE:	12/27/2017									
12021406	180027311	12/14/2017	V122717	825649	868.20	868.20	12/18/2017	INV	PD	PAPER TOWELS, MULTI FO



12/27/2017 09:12
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
CHECK DATE: 12/27/2017											
12021187	18002566	12/14/2017	V122717	825649	15.79	15.79	12/18/2017	INV	PD	PAPER TOWELS	HURTEL
CHECK DATE: 12/27/2017											
294209 DANIEL BOUTWELL					1,699.60						
114785		12/16/2017	V122717	9248	200.00	200.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS	12
CHECK DATE: 12/27/2017											
278954 DAVID L BAYNE											
114781		12/16/2017	V122717	825650	200.00	200.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS	12
CHECK DATE: 12/27/2017											
42340 DAVIS MOTOR SUPPLY CO INC											
11941	18001808	11/29/2017	V122717	825651	304.43	304.43	12/31/2017	INV	PD	STOCK PARTS	
CHECK DATE: 12/27/2017											
11942	18001808	11/29/2017	V122717	825651	56.87	56.87	12/31/2017	INV	PD	STOCK PARTS	
CHECK DATE: 12/27/2017											
11955	18001832	12/01/2017	V122717	825651	62.65	62.65	12/31/2017	INV	PD	STOCK PARTS	
CHECK DATE: 12/27/2017											
11975	18001982	12/05/2017	V122717	825651	320.25	320.25	01/05/2018	INV	PD	STOCK CONNECTORS/TERMI	
CHECK DATE: 12/27/2017											
43690 DEES PAPER COMPANY INC					744.20						
661797	18002268	12/11/2017	V122717	9280	122.18	122.18	12/18/2017	INV	PD	JANI SUPPLIES	
CHECK DATE: 12/27/2017											
662207	18002093	12/13/2017	V122717	9280	338.76	338.76	12/20/2017	INV	PD	CONTRACTED JANITORIAL	
CHECK DATE: 12/27/2017											
662926	18002957	12/20/2017	V122717	9280	65.95	65.95	12/21/2017	INV	PD	WASHING POWDER	
CHECK DATE: 12/27/2017											
661964	18002497	12/12/2017	V122717	9280	329.22	329.22	12/21/2017	INV	PD	CONTRACT	
CHECK DATE: 12/27/2017											
661953	18002409	12/12/2017	V122717	9280	191.10	191.10	12/21/2017	INV	PD	CONTRACT OFC SUPPLIES	
CHECK DATE: 12/27/2017											
293143 DEESE LAWNCARE					1,047.21						

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
115000 CHECK DATE: 12/27/2017		12/20/2017	V122717	825652	5,000.00	5,000.00	12/21/2017	INV	PD	SECURE 1258 BAYLOR AV
115009 CHECK DATE: 12/27/2017		12/20/2017	V122717	825652	5,600.00	5,600.00	12/21/2017	INV	PD	SECURE 365 & 367 RYLA
115011 CHECK DATE: 12/27/2017		12/20/2017	V122717	825652	3,300.00	3,300.00	12/21/2017	INV	PD	SECURE 325 BORDERS DR
115241 CHECK DATE: 12/27/2017		12/21/2017	V122717	825652	6,100.00	6,100.00	12/22/2017	INV	PD	SECURE 2368 BUENA DR
115267 CHECK DATE: 12/27/2017		12/21/2017	V122717	825652	4,800.00	4,800.00	12/22/2017	INV	PD	SECURE 2705 & 2716 FA
12279 DELPHA D WHITE					24,800.00					
114432 CHECK DATE: 12/27/2017		12/14/2017	V122717	9249	94.35	94.35	12/15/2017	INV	PD	AMROA WINTER CONF 2017
45761 DIRECTV LLC										
33026200171 CHECK DATE: 12/27/2017		12/09/2017	V122717	825653	131.98	131.98	12/19/2017	INV	PD	Acct. #081755230 C
16855 DISTINGUISHED YOUNG WOMEN										
395 CHECK DATE: 12/27/2017		12/18/2017	V122717	9250	11,250.00	11,250.00	12/18/2017	INV	PD	1ST QTR PERF CONTRACT
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
400381 CHECK DATE: 12/27/2017		12/01/2017	V122717	825654	5,208.41	5,208.41	12/21/2017	INV	PD	GULFQUEST-DEC 2107 Jan
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-2695 CHECK DATE: 12/27/2017		12/14/2017	V122717	825655	1,100.00	1,100.00	12/14/2017	INV	PD	MARKET DEC 16 2017
291971 DS DIESEL SERVICES LLC										
3939 CHECK DATE: 12/27/2017	18001524	12/14/2017	V122717	9251	12,127.00	12,127.00	12/30/2017	INV	PD	INSTALL ENGINE
3954 CHECK DATE: 12/27/2017	180029551	12/19/2017	V122717	9251	300.00	300.00	01/04/2018	INV	PD	CLEAN REGEN, INT 4300

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					126.10					
61780 FAUCET PARTS OF AMERICA INC										
8820	1800276312	12/13/2017	V122717	825661	184.70	184.70	12/20/2017	INV	PD	P\U BY GREGG HENLEY HV
CHECK DATE:		12/27/2017								
62301 FEDEX										
6-023-00797		12/13/2017	V122717	825662	90.90	90.90	12/14/2017	INV	PD	SHIPPING CHARGES
CHECK DATE:		12/27/2017								
64250 FIREHOUSE SALES & SERVICE INC										
26416	1800231511	12/15/2017	V122717	9282	309.10	309.10	12/18/2017	INV	PD	FIRE EXTINGUISHER WORK
CHECK DATE:		12/27/2017								
271575 FLEETPRIDE INC										
89206636	1800197212	12/01/2017	V122717	825663	191.82	191.82	12/31/2017	INV	PD	REPAIR PARTS, INTERNAT
CHECK DATE:		12/27/2017								
89207585	1800197712	12/01/2017	V122717	825663	14.75	14.75	12/31/2017	INV	PD	REPAIR PARTS FOR W.O #
CHECK DATE:		12/27/2017								
89250175	1800203812	12/04/2017	V122717	825663	37.49	37.49	01/04/2018	INV	PD	REPAIR PARTS, PETERBIL
CHECK DATE:		12/27/2017								
89256491	18002090	12/04/2017	V122717	825663	3.52	3.52	01/04/2018	INV	PD	STOCK PARTS
CHECK DATE:		12/27/2017								
89270404	1800216612	12/05/2017	V122717	825663	54.89	54.89	01/04/2018	INV	PD	REPAIR PARTS, PETERBIL
CHECK DATE:		12/27/2017								
					302.47					
293909 FREEDOM TOWING										
115048		12/20/2017	V122717	825664	1,000.00	1,000.00	12/21/2017	INV	PD	TOW FEES NOV 2017
CHECK DATE:		12/27/2017								
294010 GEMAIRE DISTRIBUTORS LLC										
L544934	1800185212	12/13/2017	V122717	825665	1,339.70	1,339.70	12/21/2017	INV	PD	ORDERD BY KEITH BRADLE
CHECK DATE:		12/27/2017								
15230 GEORGE D DAVIS JR										
115251		12/21/2017	V122717	9253	100.00	100.00	12/22/2017	INV	PD	Prof. Engineer License
CHECK DATE:		12/27/2017								

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273781 GOODYEAR TIRE & RUBBER COMPANY										
068338	18001934	12/01/2017	V122717	825666	501.62	501.62	01/04/2018	INV	PD	tires
CHECK DATE: 12/27/2017										
068336	18001935	11/30/2017	V122717	825666	4,877.98	4,877.98	01/03/2018	INV	PD	PURSUIT TIRES
CHECK DATE: 12/27/2017										
068337	18001936	12/01/2017	V122717	825666	1,078.72	1,078.72	01/03/2018	INV	PD	PURSUIT TIRES
CHECK DATE: 12/27/2017										
					6,458.32					
74050 GORAM AIR CONDITIONING CO INC										
12-18839-17		10/17/2017	V122717	825667	39,585.00	39,585.00	11/16/2017	INV	PD	LABOR & MATERIALS TO I
CHECK DATE: 12/27/2017										
47630 GRADY DORTCH & SONS INC										
115012		12/20/2017	V122717	825668	2,200.00	2,200.00	12/21/2017	INV	PD	SECURE 2002 GOOD ST
CHECK DATE: 12/27/2017										
115017		12/20/2017	V122717	825668	7,450.00	7,450.00	12/21/2017	INV	PD	SECURE 1014 DAUPHIN S
CHECK DATE: 12/27/2017										
115041		12/20/2017	V122717	825668	6,300.00	6,300.00	12/21/2017	INV	PD	SECURE1907 OAKKNOLL CI
CHECK DATE: 12/27/2017										
115069		12/20/2017	V122717	825668	4,900.00	4,900.00	12/21/2017	INV	PD	SECURE 655 & 657 CHI
CHECK DATE: 12/27/2017										
115151		12/20/2017	V122717	825668	5,300.00	5,300.00	12/21/2017	INV	PD	SECURE 460 DEXTER 96
CHECK DATE: 12/27/2017										
					26,150.00					
274757 GRIMCO INC										
018365117-01	1800214012	12/06/2017	V122717	825669	127.77	127.77	12/18/2017	INV	PD	VINYL FOR DO IT EXHIBI
CHECK DATE: 12/27/2017										
77005 GULF CITY CLEANERS INC										
356622-4	1800255312	12/04/2017	V122717	825670	28.25	28.25	12/18/2017	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE: 12/27/2017										
356621	1800207012	12/04/2017	V122717	825670	45.25	45.25	12/18/2017	INV	PD	CONTRACT BUNKER GEAR C
CHECK DATE: 12/27/2017										
356064-4	1800164611	12/22/2017	V122717	825671	28.25	28.25	01/03/2018	INV	PD	CONTRACT CLEANING OF B

12/27/2017 09:12
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: 12/27/2017										
77600 GULF COAST MARINE SUPPLY CO INC					101.75					
1535605-00	1800235612	12/14/2017	V122717	9283	346.00	346.00	12/20/2017	INV PD	GRANT //	USAR // UV WO
CHECK DATE: 12/27/2017										
1535763-00	1800242612	12/14/2017	V122717	9283	60.00	60.00	12/20/2017	INV PD	ROPE FOR BOAT BUMPERS,	
CHECK DATE: 12/27/2017										
1535889-00	18002470	12/14/2017	V122717	9283	87.00	87.00	12/20/2017	INV PD	RAGS	
CHECK DATE: 12/27/2017										
121417	18002480	12/14/2017	V122717	9283	58.00	58.00	12/20/2017	INV PD	RAGS	
CHECK DATE: 12/27/2017										
1535908	18002504	12/14/2017	V122717	9283	122.84	122.84	12/20/2017	INV PD	CONTRACT	
CHECK DATE: 12/27/2017										
1536013-00	18002655	12/14/2017	V122717	9283	92.20	92.20	12/20/2017	INV PD	CONTRACT	
CHECK DATE: 12/27/2017										
77955 GULF HAULING & CONSTRUCTION INC					766.04					
G00265		12/01/2017	V122717	825672	6,489.49	6,489.49	12/31/2017	INV PD	Crowder Gulf Sub-Contr	
CHECK DATE: 12/27/2017										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-14822		12/15/2017	V122717	825673	173.91	173.91	12/22/2017	INV PD	LOCKBOX DELIVERY SERVI	
CHECK DATE: 12/27/2017										
293714 HARRIS CONTRACTING SERVICES INC										
114904		12/13/2017	V122717	825674	12,265.00	12,265.00	12/21/2017	INV PD	C0072-JJP-UPGRADE THE	
CHECK DATE: 12/27/2017										
282226 HUB CITY TOWING										
115055		12/20/2017	V122717	9307	125.00	125.00	12/21/2017	INV PD	TOW FEES OCT 2017	
CHECK DATE: 12/27/2017										
88770 HUNTER SECURITY INC										
698518		12/01/2017	V122717	9284	1,363.00	1,363.00	12/21/2017	INV PD	DEC 2017 Security & Fi	
CHECK DATE: 12/27/2017										

12/27/2017 09:12
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
294170 IRMA BOUTWELL											
114787		12/16/2017	V122717	9254	250.00	250.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS	12
CHECK DATE: 12/27/2017											
11992 JAMES T PETERSEN											
114393		12/13/2017	V122717	9255	391.50	391.50	12/14/2017	INV	PD	50% TUITION REIMB	09/1
CHECK DATE: 12/27/2017											
101098 JERRY PATE TURF & IRRIGATION INC											
24081		11/30/2017	V122717	825675	6,054.33	6,054.33	12/30/2017	INV	PD	GOLF CART LEASE	NOVEMB
CHECK DATE: 12/27/2017											
103800 JOHNSON CONTROLS INC											
1-57719532706A		11/08/2017	V122717	825676	20,205.00	20,205.00	12/20/2017	INV	PD	VARS FACS-Chiller Ser/	
CHECK DATE: 12/27/2017											
1-58740882841		12/09/2017	V122717	825677	1,767.99	1,767.99	12/21/2017	INV	PD	HMOM-DDC Controls#1-2N	
CHECK DATE: 12/27/2017											
1-57719532706B		11/08/2017	V122717	825677	3,600.00	3,600.00	12/21/2017	INV	PD	CONV CNTR-CHILLER PMS	
CHECK DATE: 12/27/2017											
					25,572.99						
294869 KAELYN MARIE TOLIVER											
114773		12/16/2017	V122717	825678	80.00	80.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS	12
CHECK DATE: 12/27/2017											
294958 KAYLA KATHLEEN FREEMAN											
114793		12/16/2017	V122717	825679	80.00	80.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS	12
CHECK DATE: 12/27/2017											
273592 KONE INC											
949783104		12/01/2017	V122717	9304	3,558.20	3,558.20	12/19/2017	INV	PD	Cust. # MACT 238-04-06	
CHECK DATE: 12/27/2017											
282689 KURT L GARRETT											
114782		12/16/2017	V122717	825680	200.00	200.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS	12
CHECK DATE: 12/27/2017											



12/27/2017 09:12
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
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)											
41401	18002722	12/14/2017	V122717	825681	105.00	105.00	12/20/2017	INV	PD	KEY	BLANKS
CHECK DATE:		12/27/2017									
15115 LANCE J SIMS											
1805		11/17/2017	V122717	9256	150.00	150.00	12/19/2017	INV	PD	2018	STATE PLUMBER CER
CHECK DATE:		12/27/2017									
294957 LAURA LOVETT											
114770		12/16/2017	V122717	825682	80.00	80.00	12/18/2017	INV	PD	CHRISTMAS	KIDS DAYS DE
CHECK DATE:		12/27/2017									
125001 LEE RODGERS TIRE CO											
52584	18002116	12/19/2017	V122717	9285	1,032.00	1,032.00	12/21/2017	INV	PD	RECAP	TIRES
CHECK DATE:		12/27/2017									
52585	18002733	12/19/2017	V122717	9285	1,548.00	1,548.00	12/21/2017	INV	PD	RECAP	TIRES
CHECK DATE:		12/27/2017									
52566	18002547	12/15/2017	V122717	9286	37.00	37.00	12/18/2017	INV	PD	TURF	TIRES
CHECK DATE:		12/27/2017									
					2,617.00						
125505 LEOS UNIFORMS & SUPPLY											
U-51383	17010338	12/06/2017	V122717	9257	163.80	163.80	12/20/2017	INV	PD	VEST	CARRIER / BLAKE T
CHECK DATE:		12/27/2017									
127871 LOOMIS											
12117979		11/30/2017	V122717	825683	950.42	950.42	12/22/2017	INV	PD	BANK	PICKUP AND DELIVE
CHECK DATE:		12/27/2017									
15728 LORI WILLIAMS											
114399		12/13/2017	V122717	9258	1,660.68	1,660.68	12/14/2017	INV	PD	50%	TUITION REIMB 03/1
CHECK DATE:		12/27/2017									
114401		12/13/2017	V122717	9258	1,938.67	1,938.67	12/14/2017	INV	PD	50%	TUITION REIMB 06/1
CHECK DATE:		12/27/2017									
					3,599.35						
291836 LYTX INC											

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5094535		10/01/2017	V122717	9321	43,066.00	43,066.00	12/18/2017	INV	PD	DriveCams and Tier 1 S	
CHECK DATE: 12/27/2017											
130300 MADER BEARING SUPPLY INC											
543868	18002146	12/05/2017	V122717	9287	55.02	55.02	01/03/2018	INV	PD	STOCK PARTS	
CHECK DATE: 12/27/2017											
544212	18002585	12/12/2017	V122717	9287	55.02	55.02	12/18/2017	INV	PD	STOCK ORDER	
CHECK DATE: 12/27/2017											
					110.04						
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
973070	18001444	11/27/2017	V122717	825684	14,811.89	14,811.89	12/06/2017	INV	PD	FUEL	
CHECK DATE: 12/27/2017											
596811	18002160	12/08/2017	V122717	825684	14,373.04	14,373.04	12/11/2017	INV	PD	FUEL	
CHECK DATE: 12/27/2017											
592951	18001912	12/07/2017	V122717	825684	13,253.69	13,253.69	12/11/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 12/27/2017											
602632	18002354	12/13/2017	V122717	825684	14,367.46	14,367.46	12/18/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 12/27/2017											
					56,806.08						
131655 MATTHEW BENDER & COMPANY INC											
98191799		12/01/2017	V122717	825685	157.43	157.43	12/31/2017	INV	PD	CODE UPDATES	
CHECK DATE: 12/27/2017											
132407 MCGRIFF TIRE COMPANY INC											
313956	1800174811	12/30/2017	V122717	825686	707.56	707.56	12/31/2017	INV	PD	LIGHT TRUCK TIRES AND	
CHECK DATE: 12/27/2017											
314797	18002790	12/15/2017	V122717	825686	742.00	742.00	12/22/2017	INV	PD	FIRESTONE TIRES	
CHECK DATE: 12/27/2017											
314796	18002158	12/15/2017	V122717	825686	2,740.02	2,740.02	12/22/2017	INV	PD	TRUCK TIRES	
CHECK DATE: 12/27/2017											
					4,189.58						
281106 MEDICAL SUPPLIES DEPOT											
1644857	18002072	12/05/2017	V122717	9306	31.75	31.75	01/03/2018	INV	PD	ENDO TUBE 7.0 MM	
CHECK DATE: 12/27/2017											

12/27/2017 09:12
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
1645124	18002072	12/07/2017	V122717	9306	31.75	31.75	01/05/2018	INV	PD	ENDO	TUBE 7.0 MM
CHECK DATE:		12/27/2017									
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC					63.50						
468350	18001483	11/18/2017	V122717	825687	1,336.20	1,336.20	11/30/2017	INV	PD	REPAIR	DEF TANK
CHECK DATE:		12/27/2017									
468351	18001484	11/17/2017	V122717	825687	208.62	208.62	11/30/2017	INV	PD	REPAIR	12V PUMP ON FUE
CHECK DATE:		12/27/2017									
468352	18001480	11/18/2017	V122717	825687	354.69	354.69	11/30/2017	INV	PD	REPAIR	DEF TANK HOSE
CHECK DATE:		12/27/2017									
468190	17010531	10/17/2017	V122717	825687	5,328.43	5,328.43	11/30/2017	INV	PD	DEF SYSTEM	INSTALL
CHECK DATE:		12/27/2017									
272246 MLK AVENUE REDEVELOPMENT CORPORATION					7,227.94						
114991		12/20/2017	V122717	9259	42,290.95	42,290.95	12/21/2017	INV	PD	DRAW #1-	1076 State St
CHECK DATE:		12/27/2017									
134774 MOBILE BAY HARLEY-DAVIDSON INC											
532986	18001943	11/30/2017	V122717	9288	150.26	150.26	12/18/2017	INV	PD	MOTORCYCLE	PARTS
CHECK DATE:		12/27/2017									
533213	18002217	12/05/2017	V122717	9288	182.69	182.69	12/18/2017	INV	PD	MOTORCYCLE	TIRE
CHECK DATE:		12/27/2017									
533656	18002359	12/14/2017	V122717	9288	375.27	375.27	12/18/2017	INV	PD	STOCK	MOTORCYCLE PARTS
CHECK DATE:		12/27/2017									
533533	18002586	12/12/2017	V122717	9288	8.95	8.95	12/18/2017	INV	PD	REPAIR	PARTS FOR ASSET
CHECK DATE:		12/27/2017									
533555	18002611	12/12/2017	V122717	9288	197.96	197.96	12/18/2017	INV	PD	STOCK	ORDER
CHECK DATE:		12/27/2017									
533684	18002771	12/14/2017	V122717	9288	250.18	250.18	12/18/2017	INV	PD	STOCK	ORDER
CHECK DATE:		12/27/2017									
533760	18002829	12/15/2017	V122717	9288	27.89	27.89	12/20/2017	INV	PD	STOCK	ORDER
CHECK DATE:		12/27/2017									
530993	18000693	10/26/2017	V122717	9288	1,592.99	1,592.99	12/20/2017	INV	PD	HARLEY DAVIDSON	MODULA
CHECK DATE:		12/27/2017									
533556	18002610	12/12/2017	V122717	9288	5.39	5.39	12/20/2017	INV	PD	STOCK	ORDER
CHECK DATE:		12/27/2017									

12/27/2017 09:12
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
533893	18002869	12/18/2017	V122717	9288	204.29	204.29	12/21/2017	INV	PD	REPAIR PARTS, HARLEY D
CHECK DATE:		12/27/2017								
533921	18002880	12/18/2017	V122717	9288	27.87	27.87	12/20/2017	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:		12/27/2017								
533923	18002907	12/19/2017	V122717	9288	156.58	156.58	12/20/2017	INV	PD	STOCK ORDER
CHECK DATE:		12/27/2017								
					3,180.32					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-1203		12/05/2017	V122717	825688	44,691.07	44,691.07	01/04/2018	INV	PD	PRO RATA SHARE
CHECK DATE:		12/27/2017								
136520 MOBILE JANITORIAL & PAPER CO INC										
361675	18002263	12/07/2017	V122717	9289	64.80	64.80	01/05/2018	INV	PD	CONTRACT
CHECK DATE:		12/27/2017								
361641	18002055	12/07/2017	V122717	9289	83.76	83.76	01/05/2018	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE:		12/27/2017								
					148.56					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10514932	18001588	12/06/2017	V122717	9290	82.20	82.20	01/04/2018	INV	PD	CAP - POLICE BOAT DOCK
CHECK DATE:		12/27/2017								
10515368	18002185	12/08/2017	V122717	9290	132.44	132.44	01/06/2018	INV	PD	OCTOBER STOCK
CHECK DATE:		12/27/2017								
					214.64					
136825 MOBILE MECHANICAL SERVICES INC										
27310	18001794	12/05/2017	V122717	825689	808.44	808.44	01/03/2018	INV	PD	REPAIR TIRE MACHINE sh
CHECK DATE:		12/27/2017								
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24098806	18002620	12/14/2017	V122717	825690	84.96	84.96	12/19/2017	INV	PD	2" PAINT BRUSHES, DISP
CHECK DATE:		12/27/2017								
138200 MOBILE UNITED										
114489		12/14/2017	V122717	825691	2,500.00	2,500.00	12/14/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE:		12/27/2017								

12/27/2017 09:12
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
165635 MOBILE WINSUPPLY CO										
312537	1800195312	12/04/2017	V122717	9294	548.16	548.16	01/02/2018	INV	PD	P\U BY TIM HEARN PLBG
CHECK DATE:		12/27/2017								
312359	1800185512	12/05/2017	V122717	9294	2,267.78	2,267.78	01/03/2018	INV	PD	PINEHILL DR COMPACTOR
CHECK DATE:		12/27/2017								
312353	1800184712	12/05/2017	V122717	9294	2,267.78	2,267.78	01/03/2018	INV	PD	WAC DUMPSTER PICK UP F
CHECK DATE:		12/27/2017								
					5,083.72					
139400 MOTION INDUSTRIES INC										
AL02-995711	18001809	12/08/2017	V122717	825692	294.97	294.97	01/06/2018	INV	PD	STOCK PARTS
CHECK DATE:		12/27/2017								
275490 MOTT MACDONALD ALABAMA LLC										
260478-1		12/01/2017	V122717	9260	63.00	63.00	12/21/2017	INV	PD	pymt#9a; G-Tiger Grant
CHECK DATE:		12/27/2017								
3 MUN COURT ONE TIME PAY VENDOR										
114816		12/19/2017	V122717	825693	155.00	155.00	12/19/2017	INV	PD	RESTITUTION FROM JEWEL
CHECK DATE:		12/27/2017			PAYEE: ANNA INTHAVONG					
114815		12/19/2017	V122717	825694	75.00	75.00	12/19/2017	INV	PD	RESTITUTION FROM JAVON
CHECK DATE:		12/27/2017			PAYEE: AUBREY PLEDGER					
115207		12/21/2017	V122717	825695	20.00	20.00	12/21/2017	INV	PD	OVERPAYMENT ON TICKET
CHECK DATE:		12/27/2017			PAYEE: DAVID HOPPER					
114814		12/19/2017	V122717	825696	500.00	500.00	12/19/2017	INV	PD	CASH BOND REFUND LEEC
CHECK DATE:		12/27/2017			PAYEE: FERNANDO CRAIG					
114865		12/19/2017	V122717	825697	517.00	517.00	12/19/2017	INV	PD	CASH BOND REFUND D015-
CHECK DATE:		12/27/2017			PAYEE: MARK HENDERSON					
114819		12/19/2017	V122717	825698	1,000.00	1,000.00	12/19/2017	INV	PD	CASH BOND REFUND C015-
CHECK DATE:		12/27/2017			PAYEE: PRIYANKABEN PATEL					
114818		12/19/2017	V122717	825699	3,000.00	3,000.00	12/19/2017	INV	PD	CASH BOND REFUND C015-
CHECK DATE:		12/27/2017			PAYEE: RAJESH GANDHI					
115015		12/20/2017	V122717	825700	50.00	50.00	12/20/2017	INV	PD	RESTITUTION FROM CHANE
CHECK DATE:		12/27/2017			PAYEE: SHANNON JOHNSON					
114817		12/19/2017	V122717	825701	50.00	50.00	12/19/2017	INV	PD	RESTITUTION FROM ANGER
CHECK DATE:		12/27/2017			PAYEE: TRICIA MCMEANS					

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 23
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					5,367.00					
2696	18002067	12/06/2017	V122717	825702	16.76	16.76	01/04/2018	INV	PD	PETROLATUM GAUZE
	CHECK DATE:	12/27/2017								
2697	18002082	12/06/2017	V122717	825702	163.50	163.50	01/04/2018	INV	PD	ENDO TUBE 4.0
	CHECK DATE:	12/27/2017								
2691	18002067	12/05/2017	V122717	825702	2,232.00	2,232.00	01/06/2018	INV	PD	PETROLATUM GAUZE
	CHECK DATE:	12/27/2017								
293403 NATIONAL ART & SCHOOL SUPPLIES					2,412.26					
684795	1800021110	12/18/2017	V122717	825703	11.90	11.90	11/16/2017	INV	PD	EXPO MARKERS.ERASER CL
	CHECK DATE:	12/27/2017								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-387017	18002779	12/15/2017	V122717	9305	3.65	3.65	01/04/2018	INV	PD	STOCK ORDER
	CHECK DATE:	12/27/2017								
1292-387376	1800288412	12/18/2017	V122717	9305	6.22	6.22	01/08/2018	INV	PD	REPAIR PARTS ASSET #52
	CHECK DATE:	12/27/2017								
1292-387457	18002922	12/18/2017	V122717	9305	18.32	18.32	01/07/2018	INV	PD	STOCK ORDER
	CHECK DATE:	12/27/2017								
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					28.19					
1333649-0	18000904	10/31/2017	V122717	9291	9.24	9.24	11/13/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	12/27/2017								
1336885-0	1800109212	12/12/2017	V122717	9291	29.16	29.16	12/22/2017	INV	PD	SUPPLIES FOR J. PEAVY
	CHECK DATE:	12/27/2017								
1336806-0	1800249112	12/11/2017	V122717	9291	568.99	568.99	12/22/2017	INV	PD	BINDER CLIPS - LARGE,
	CHECK DATE:	12/27/2017								
1336678-0	1800240312	12/08/2017	V122717	9291	18.84	18.84	12/21/2017	INV	PD	CONTRACT OFC SUPPLIES
	CHECK DATE:	12/27/2017								
1336667-0	1800240812	12/08/2017	V122717	9291	37.20	37.20	12/21/2017	INV	PD	CONTRACT OFC SUPPLIES
	CHECK DATE:	12/27/2017								
1336827-0	1800249112	12/11/2017	V122717	9292	357.52	357.52	12/22/2017	INV	PD	BINDER CLIPS - LARGE,
	CHECK DATE:	12/27/2017								
1336442-0	18002193	12/12/2017	V122717	9292	82.56	82.56	12/22/2017	INV	PD	AIR PURIFIERS



12/27/2017 09:12
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: 12/27/2017										
1336827-1	1800249112	12/13/2017	V122717	9292	28.14	28.14	12/26/2017	INV PD		BINDER CLIPS - LARGE,
CHECK DATE: 12/27/2017										
1336805-0	1800249012	12/11/2017	V122717	9292	21.83	21.83	12/22/2017	INV PD		HEATER, SMALL TO FIT U
CHECK DATE: 12/27/2017										
1336806-1	1800249112	12/13/2017	V122717	9292	73.56	73.56	12/26/2017	INV PD		BINDER CLIPS - LARGE,
CHECK DATE: 12/27/2017										
1333650-0	18000902	10/31/2017	V122717	9292	7.30	7.30	11/13/2017	INV PD		OFFICE SUPPLIES
CHECK DATE: 12/27/2017										
					1,234.34					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
155462	1800176712	12/04/2017	V122717	825704	21.78	21.78	01/02/2018	INV PD		PLANNER REFILL FOR COM
CHECK DATE: 12/27/2017										
155486	1800205812	12/05/2017	V122717	825704	24.35	24.35	01/03/2018	INV PD		PAPER AND PLASTIC PROD
CHECK DATE: 12/27/2017										
155487	1800206912	12/05/2017	V122717	825704	353.23	353.23	01/03/2018	INV PD		JUMBO TOILET TISSUE
CHECK DATE: 12/27/2017										
155488	1800210212	12/05/2017	V122717	825704	76.82	76.82	01/03/2018	INV PD		CONTRACTED JANITORIAL
CHECK DATE: 12/27/2017										
155461	18001815	12/04/2017	V122717	825704	21.78	21.78	01/02/2018	INV PD		2018 CALENDARS
CHECK DATE: 12/27/2017										
155582	1800229212	12/07/2017	V122717	825704	84.00	84.00	01/05/2018	INV PD		OFFICE SUPPLIES, GENER
CHECK DATE: 12/27/2017										
155622	1800240612	12/07/2017	V122717	825704	60.02	60.02	01/05/2018	INV PD		CONTRACT OFC SUPPLIES
CHECK DATE: 12/27/2017										
					641.98					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
49820	18000903	10/31/2017	V122717	9261	14.40	14.40	11/29/2017	INV PD		OFFICE SUPPLIES
CHECK DATE: 12/27/2017										
50381	1800240512	12/11/2017	V122717	9261	9.96	9.96	12/13/2017	INV PD		CONTRACT OFC SUPPLIES
CHECK DATE: 12/27/2017										
50357	1800240412	12/08/2017	V122717	9261	11.76	11.76	12/13/2017	INV PD		CONTRACT OFC SUPPLIES
CHECK DATE: 12/27/2017										
					36.12					

1 ONE TIME PAY VENDOR

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21535		12/07/2017	V122717	825705	726.60	726.60	01/06/2018	INV	PD	LINE PUMP FOR PERIN CT
CHECK DATE: 12/27/2017		PAYEE: JACKSON CONCRETE PUMPING LLC								
160000 P & G MACHINE & SUPPLY CO INC										
108272	180023021	12/07/2017	V122717	825706	36.24	36.24	01/05/2018	INV	PD	LYONS PARK TENNIS CENT
CHECK DATE: 12/27/2017										
295087 PACE ANALYTICAL SERVICES LLC										
1720251493		12/12/2017	V122717	825707	800.00	800.00	12/13/2017	INV	PD	EXPLOSIVE GAS MONITORI
CHECK DATE: 12/27/2017										
1720248299		10/10/2017	V122717	825707	2,794.00	2,794.00	10/11/2017	INV	PD	HICKORY ST LF & CHIQUA
CHECK DATE: 12/27/2017										
1720248147		10/05/2017	V122717	825707	3,511.40	3,511.40	10/06/2017	INV	PD	FLAVE PIERCE RD ANALYT
CHECK DATE: 12/27/2017										
4 PARKS&REC ONE TIME PAY VENDOR					7,105.40					
114838		12/18/2017	V122717	825708	50.00	50.00	12/27/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 12/27/2017		PAYEE: Dessie Grimes								
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
065829	18002855	12/18/2017	V122717	9303	74.79	74.79	12/20/2017	INV	PD	STOCK FILTER ORDER
CHECK DATE: 12/27/2017										
277990 PAYLESS AUTO GLASS INC										
41186		05/08/2017	V122717	825709	220.00	220.00	12/21/2017	INV	PD	G318609
CHECK DATE: 12/27/2017										
41187		05/09/2017	V122717	825709	210.00	210.00	12/21/2017	INV	PD	G318428
CHECK DATE: 12/27/2017										
41188		05/16/2017	V122717	825709	150.00	150.00	12/21/2017	INV	PD	G318818
CHECK DATE: 12/27/2017										
41206		06/09/2017	V122717	825709	135.00	135.00	12/21/2017	INV	PD	G319440
CHECK DATE: 12/27/2017										
41242		08/15/2017	V122717	825709	135.00	135.00	12/21/2017	INV	PD	G321153
CHECK DATE: 12/27/2017										
41248		09/20/2017	V122717	825709	220.00	220.00	12/21/2017	INV	PD	G321152
CHECK DATE: 12/27/2017										

12/27/2017 09:12
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
41249		09/21/2017	V122717	825709	220.00	220.00	12/21/2017	INV	PD	G321154	
		CHECK DATE: 12/27/2017									
279229 PETROLEUM TRADERS CORPORATION											
					1,290.00						
1201822	18002028	12/05/2017	V122717	825710	4,197.26	4,197.26	12/11/2017	INV	PD	3RD PRECINCT	UNLEADED
		CHECK DATE: 12/27/2017									
1201820	18002027	12/05/2017	V122717	825710	9,225.89	9,225.89	12/11/2017	INV	PD	MOTOR POOL	UNLEADED
		CHECK DATE: 12/27/2017									
1202299	18002165	12/06/2017	V122717	825710	2,079.32	2,079.32	12/14/2017	INV	PD	FUEL	
		CHECK DATE: 12/27/2017									
1205625	18002712	12/14/2017	V122717	825710	12,878.64	12,878.64	12/19/2017	INV	PD	MOTOR POOL	UNLEADED
		CHECK DATE: 12/27/2017									
1205195	18002628	12/14/2017	V122717	825710	1,987.27	1,987.27	12/19/2017	INV	PD	FUEL	
		CHECK DATE: 12/27/2017									
1206146	18002766	12/15/2017	V122717	825710	2,026.44	2,026.44	12/19/2017	INV	PD	LANGAN PARK	DIESEL
		CHECK DATE: 12/27/2017									
1203274	18002353	12/08/2017	V122717	825710	13,680.27	13,680.27	12/19/2017	INV	PD	4TH PRECINCT	UNLEADED
		CHECK DATE: 12/27/2017									
1203266	18002351	12/08/2017	V122717	825710	12,817.59	12,817.59	12/19/2017	INV	PD	GARAGE	UNLEADED
		CHECK DATE: 12/27/2017									
1206145	18002765	12/15/2017	V122717	825710	4,180.49	4,180.49	12/20/2017	INV	PD	3RD PRECINCT	UNLEADED
		CHECK DATE: 12/27/2017									
1203268	18002352	12/09/2017	V122717	825710	11,777.74	11,777.74	12/20/2017	INV	PD	LANGAN PARK	UNLEADED
		CHECK DATE: 12/27/2017									
294077 PETSMAST											
					74,850.91						
T5005	18001383	11/15/2017	V122717	825711	589.33	589.33	12/19/2017	INV	PD	JACINTA'S PET CARE	SUP
		CHECK DATE: 12/27/2017									
294778 PHILLIPS MONUMENT LLC											
210		12/21/2017	V122717	825712	737.50	737.50	12/21/2017	INV	PD	Contract	Withholding:
		CHECK DATE: 12/27/2017									
164150 PITTS & SONS TOWING & RECOVERY INC											
344541	18002756	11/01/2017	V122717	9293	460.00	460.00	12/18/2017	INV	PD	TOWING	CHARGE

12/27/2017 09:12
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
CHECK DATE: 12/27/2017										
345656	1800277711	12/30/2017	V122717	9293	150.00	150.00	12/18/2017	INV	PD	TOWING, JOHN DEERE 713
CHECK DATE: 12/27/2017										
345586	18002859	12/15/2017	V122717	9293	200.00	200.00	12/20/2017	INV	PD	TOWING CHARGE
CHECK DATE: 12/27/2017										
294261 PLANNING-NEXT					810.00					
17-580		11/30/2017	V122717	9262	7,152.50	7,152.50	12/01/2017	INV	PD	FACILITATE EFFECTIVE P
CHECK DATE: 12/27/2017										
286364 PORT CITY MEDICAL LLC										
9206719	18002083	12/07/2017	V122717	9308	1,065.50	1,065.50	01/05/2018	INV	PD	LANCETS
CHECK DATE: 12/27/2017										
293984 PRECISION DELTA CORP										
10634	1800128412	12/08/2017	V122717	825713	6,864.00	6,864.00	01/06/2018	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE: 12/27/2017										
292135 PROMOTIONAL DESIGNS										
3043	1800114011	12/21/2017	V122717	825714	150.36	150.36	12/19/2017	INV	PD	JERZEE 29MP T-SHIRTS
CHECK DATE: 12/27/2017										
294102 PROTECVIDEO LLC										
1677		12/01/2017	V122717	825715	32.00	32.00	12/31/2017	INV	PD	MONTHLY VIDEO CHG FOR
CHECK DATE: 12/27/2017										
290397 RASIX COMPUTER CENTER INC										
IN-1128447	1800224412	12/08/2017	V122717	825716	306.00	306.00	01/06/2018	INV	PD	TONER CARTRIDGES / COM
CHECK DATE: 12/27/2017										
10721 RAY D RICHARDSON										
114552		12/14/2017	V122717	9263	315.71	315.71	12/15/2017	INV	PD	Southeast Brownsfield
CHECK DATE: 12/27/2017										
5 REVENUE ONE TIME PAY VENDOR										
115024		12/20/2017	V122717	825717	6,498.74	6,498.74	12/20/2017	INV	PD	

12/27/2017 09:12
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: 12/27/2017		PAYEE: CALLAGHANS IRISH SOCIAL CLUB INC									
114595		12/15/2017	V122717	825718	15,508.65	15,508.65	12/15/2017	INV PD		REFUND OF OVERPAYMENT	
CHECK DATE: 12/27/2017		PAYEE: G C SPECIALTIES INC									
114083		12/13/2017	V122717	825719	8,407.50	8,407.50	12/13/2017	INV PD		CIGARETTE TAX REFUND F	
CHECK DATE: 12/27/2017		PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISION									
114109		12/13/2017	V122717	825720	2,400.00	2,400.00	12/13/2017	INV PD		CIGARETTE TAX REFUND F	
CHECK DATE: 12/27/2017		PAYEE: W L PETREY WHOLESALE CO INC									
114093		12/13/2017	V122717	825721	505.50	505.50	12/13/2017	INV PD		CIGARETTE TAX REFUND F	
CHECK DATE: 12/27/2017		PAYEE: WIGLEY AND CULP INC									
5771 RICHARD A BULL					33,320.39						
2663		12/07/2017	V122717	9264	150.00	150.00	12/08/2017	INV PD		2018 STATE PLUMBER CER	
CHECK DATE: 12/27/2017											
190490 RITZ SAFETY LLC											
5506375	18001209	12/04/2017	V122717	9296	95.00	95.00	01/02/2018	INV PD		STEEL TOED BOOT	
CHECK DATE: 12/27/2017											
5507121	1701135012	12/05/2017	V122717	9296	25.00	25.00	01/03/2018	INV PD		INSPECTION SERVICES: S	
CHECK DATE: 12/27/2017											
5507867	18002249	12/06/2017	V122717	9296	237.60	237.60	01/04/2018	INV PD		CONTRACT ITEMS	
CHECK DATE: 12/27/2017											
5507872	18002267	12/06/2017	V122717	9296	260.75	260.75	01/04/2018	INV PD		CONTRACT	
CHECK DATE: 12/27/2017											
5508904	18002418	12/08/2017	V122717	9296	16.20	16.20	01/06/2018	INV PD		GLOVES	
CHECK DATE: 12/27/2017											
5508036	18002329	12/07/2017	V122717	9296	330.00	330.00	01/05/2018	INV PD		CONTRACT	
CHECK DATE: 12/27/2017											
5509621	18002500	12/11/2017	V122717	9296	660.00	660.00	12/28/2017	INV PD		CONTRACT	
CHECK DATE: 12/27/2017											
5512950	1800250712	12/18/2017	V122717	9296	908.96	908.96	01/06/2018	INV PD		GRANT // USAR - FILTER	
CHECK DATE: 12/27/2017											
294368 ROBINSON IRON CORPORATION					2,533.51						
27075	1800098912	12/05/2017	V122717	825722	5,200.00	5,200.00	01/03/2018	INV PD		CAST IRON BIENVILLE SQ	
CHECK DATE: 12/27/2017											

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190305 S & O ENTERPRISES INC										
157719	17010374	09/08/2017	V122717	9295	5,000.00	5,000.00	12/19/2017	INV	PD	PRINTABLE PROXY CARDS
CHECK DATE: 12/27/2017										
190400 SABEL STEEL SERVICE INC										
5-37829	1800203612	06/2017	V122717	825723	246.80	246.80	01/04/2018	INV	PD	ANGLE IRON FOR ASSET #
CHECK DATE: 12/27/2017										
5-37828	1800203512	06/2017	V122717	825723	266.40	266.40	01/04/2018	INV	PD	ANGLE IRON/FLAT BAR AS
CHECK DATE: 12/27/2017										
5-37827	1800203412	06/2017	V122717	825723	200.00	200.00	01/04/2018	INV	PD	EXPANDED METAL ASSET #
CHECK DATE: 12/27/2017										
					713.20					
292483 SAVOX COMMUNICATIONS INC										
47822	1800023412	06/2017	V122717	825724	1,241.49	1,241.49	12/22/2017	INV	PD	WORK DONE TO MAINTAIN
CHECK DATE: 12/27/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2288034.001	18002011	12/04/2017	V122717	9309	759.33	759.33	01/02/2018	INV	PD	#10 WIRE
CHECK DATE: 12/27/2017										
294320 SERVICE CONSTRUCTION SUPPLY										
3020278-00	18002257	12/06/2017	V122717	825725	93.10	93.10	01/04/2018	INV	PD	CONTRACT
CHECK DATE: 12/27/2017										
191787 SERVICEMASTER SERVICES										
131306		12/01/2017	V122717	9265	13,259.66	13,259.66	12/21/2017	INV	PD	DEC 2017 Janitorial Se
CHECK DATE: 12/27/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH238568		12/05/2017	V122717	825726	205.56	205.56	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/27/2017										
SH238531		12/03/2017	V122717	825726	139.91	139.91	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/27/2017										
SH238530		12/03/2017	V122717	825726	334.11	334.11	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 12/27/2017										

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH238532 CHECK DATE: 12/27/2017		12/03/2017	V122717	825726	140.10	140.10	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
SH238533 CHECK DATE: 12/27/2017		12/03/2017	V122717	825726	181.06	181.06	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
SH238534 CHECK DATE: 12/27/2017		12/03/2017	V122717	825726	277.89	277.89	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
SH238535 CHECK DATE: 12/27/2017		12/03/2017	V122717	825726	139.99	139.99	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
SH238536 CHECK DATE: 12/27/2017		12/03/2017	V122717	825726	402.73	402.73	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
SH238537 CHECK DATE: 12/27/2017		12/03/2017	V122717	825726	486.40	486.40	12/18/2017	INV	PD	COPIER RENTAL VARIOUS
16834 SHAYNE L CUMBIE					2,307.75					
115252 CHECK DATE: 12/27/2017		12/21/2017	V122717	9266	100.00	100.00	12/22/2017	INV	PD	Prof. Engineers Licens
270008 SIMPLEXGRINNELL										
84349518 CHECK DATE: 12/27/2017		12/13/2017	V122717	825727	659.00	659.00	12/21/2017	INV	PD	c0018-TOULMINVILLE LIB
84349551 CHECK DATE: 12/27/2017		12/13/2017	V122717	825727	269.00	269.00	12/21/2017	INV	PD	C0018-GARAGE PAINT SHO
84349555 CHECK DATE: 12/27/2017		12/13/2017	V122717	825727	1,179.00	1,179.00	12/21/2017	INV	PD	C0018-3RD PRECINCT SPR
84316284 CHECK DATE: 12/27/2017		12/01/2017	V122717	825727	2,807.00	2,807.00	12/31/2017	INV	PD	C0018-ACGC SPRINKLER 5
84316291 CHECK DATE: 12/27/2017		12/01/2017	V122717	825727	570.00	570.00	12/21/2017	INV	PD	C0018-FS #7-SPRINKLER
84268192 CHECK DATE: 12/27/2017		11/10/2017	V122717	825727	570.00	570.00	12/21/2017	INV	PD	C0018-IMPOUND LOT SPRI
192850 SIRCHIE FINGER PRINT LABORATORIES					6,054.00					
327900-in CHECK DATE: 12/27/2017	18001805	12/06/2017	V122717	825728	122.32	122.32	01/04/2018	INV	PD	I.D. SUPPLIES
293780 SITEONE LANDSCAPE SUPPLY LLC										

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
83746679	18002214	12/06/2017	V122717	9323	1,606.50	1,606.50	12/19/2017	INV	PD	HERBICIDE	
CHECK DATE:		12/27/2017									
280002 SOURCE ONE LEGAL COPY OF MOBILE INC											
306663	18000927	10/27/2017	V122717	825729	2,136.51	2,136.51	12/19/2017	INV	PD	PRINT AND COIL PUBLICA	
CHECK DATE:		12/27/2017									
194522 SOUTH ALABAMA CLAIM SERVICES INC											
114813		12/18/2017	V122717	9267	19,748.10	19,748.10	12/18/2017	INV	PD	12-4-17	
CHECK DATE:		12/27/2017									
195460 SOUTHERN DISTRIBUTORS											
776068	18002540	12/11/2017	V122717	825730	166.75	166.75	12/18/2017	INV	PD	PWR STEERING PUMP FOR	
CHECK DATE:		12/27/2017									
776257	18002691	12/13/2017	V122717	825730	96.71	96.71	12/18/2017	INV	PD	PWR STEERING PUMP ASSE	
CHECK DATE:		12/27/2017									
776374	18002757	12/14/2017	V122717	825730	89.30	89.30	12/18/2017	INV	PD	REPAIR PARTS, CHEVY CA	
CHECK DATE:		12/27/2017									
776443	18002783	12/14/2017	V122717	825730	174.30	174.30	12/18/2017	INV	PD	REPAIR PARTS FOR ASSET	
CHECK DATE:		12/27/2017									
776444	18002784	12/14/2017	V122717	825730	1,713.66	1,713.66	12/18/2017	INV	PD	STOCK ORDER	
CHECK DATE:		12/27/2017									
776547	18002833	12/15/2017	V122717	825730	719.36	719.36	12/20/2017	INV	PD	STOCK ORDER	
CHECK DATE:		12/27/2017									
776650	18002857	12/18/2017	V122717	825730	261.60	261.60	12/20/2017	INV	PD	ANTIFREEZE	
CHECK DATE:		12/27/2017									
776666	18002910	12/19/2017	V122717	825730	540.60	540.60	12/20/2017	INV	PD	STOCK ORDER	
CHECK DATE:		12/27/2017									
776627	18002874	12/18/2017	V122717	825730	116.03	116.03	12/20/2017	INV	PD	REPAIR PARTS, CHEVY CA	
CHECK DATE:		12/27/2017									
776319	18002540	12/13/2017	V122717	825730	-166.75	-166.75	12/20/2017	CRM	PD	PWR STEERING PUMP FOR	
CHECK DATE:		12/27/2017									
18002691	18002691	12/13/2017	V122717	825730	-35.00	-35.00	12/20/2017	CRM	PD	PWR STEERING PUMP ASSE	
CHECK DATE:		12/27/2017									
776445	18002757	12/14/2017	V122717	825730	-89.30	-89.30	12/20/2017	CRM	PD	REPAIR PARTS, CHEVY CA	
CHECK DATE:		12/27/2017									

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
776646	18002881	12/18/2017	V122717	825730	48.67	48.67	12/20/2017	INV	PD	REPAIR PARTS ASSET #53
		CHECK DATE: 12/27/2017								
					3,635.93					
195545 SOUTHERN EARTH SCIENCES INC										
M17245-01		10/31/2017	V122717	9298	5,613.03	5,613.03	12/21/2017	INV	PD	PYMT#1; 2017-3005-02 2
		CHECK DATE: 12/27/2017								
M17245-01A		10/31/2017	V122717	9298	6,293.12	6,293.12	12/21/2017	INV	PD	PYMT#2; 2017-3005-02 2
		CHECK DATE: 12/27/2017								
					11,906.15					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
12157	17009955	10/26/2017	V122717	825731	21,700.00	21,700.00	12/04/2017	INV	PD	POLES AND GLOBES
		CHECK DATE: 12/27/2017								
270009 SPECTRONICS INC										
468721	18001819	12/07/2017	V122717	825732	87.00	87.00	01/05/2018	INV	PD	REPAIR PARTS, INTERNAT
		CHECK DATE: 12/27/2017								
468557	18000690	11/30/2017	V122717	825732	256.00	256.00	12/28/2017	INV	PD	BATTERIES
		CHECK DATE: 12/27/2017								
468726	18002203	12/07/2017	V122717	825732	11.16	11.16	01/05/2018	INV	PD	CR2450 BATTERY, 3V WEL
		CHECK DATE: 12/27/2017								
468562	18001716	11/30/2017	V122717	825732	33.10	33.10	12/28/2017	INV	PD	STOCK ORDER
		CHECK DATE: 12/27/2017								
					387.26					
294354 SRIXON CLEVELAND GOLF XX10										
5251825SO		11/08/2017	V122717	825733	479.63	479.63	01/02/2018	INV	PD	ORDER NO. 60171039SO;
		CHECK DATE: 12/27/2017								
197750 STANDARD EQUIPMENT COMPANY INC										
2148253-1	18001319	12/05/2017	V122717	825734	59.35	59.35	01/03/2018	INV	PD	FLAG POLE PARTS/QUOTE
		CHECK DATE: 12/27/2017								
2149257-1	18002261	12/07/2017	V122717	825734	434.90	434.90	01/05/2018	INV	PD	CONTRACT
		CHECK DATE: 12/27/2017								
2149261-1	18002253	12/07/2017	V122717	825734	238.50	238.50	01/05/2018	INV	PD	CONTRACT
		CHECK DATE: 12/27/2017								

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 33
apinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294015 STAPLES CONTRACT & COMMERCIAL					732.75					
3358299771	18000901	11/01/2017	V122717	9268	30.42	30.42	11/29/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		12/27/2017								
3361783464	18002062	12/06/2017	V122717	9268	1.96	1.96	01/04/2018	INV	PD	#19 RUBBER BANDS
CHECK DATE:		12/27/2017								
3361783465	18002123	12/06/2017	V122717	9268	56.03	56.03	01/04/2018	INV	PD	HANGING FILES
CHECK DATE:		12/27/2017								
3361783466	18002135	12/06/2017	V122717	9268	4.50	4.50	01/04/2018	INV	PD	RUBBER BANDS
CHECK DATE:		12/27/2017								
3361855010	18001772	12/07/2017	V122717	9268	29.70	29.70	01/05/2018	INV	PD	CALENDARS 2018
CHECK DATE:		12/27/2017								
3361937873	18002387	12/08/2017	V122717	9268	60.60	60.60	01/06/2018	INV	PD	INSPECTION SERVICES: I
CHECK DATE:		12/27/2017								
3361937872	18002293	12/08/2017	V122717	9268	36.98	36.98	01/06/2018	INV	PD	DATE STAMP
CHECK DATE:		12/27/2017								
294199 STAR GRAPHICS INC					220.19					
6477	18002309	11/20/2017	V122717	825735	600.00	600.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE:		12/27/2017								
6476	18002309	11/20/2017	V122717	825735	725.00	725.00	12/18/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE:		12/27/2017								
282370 STATE OF ALABAMA					1,325.00					
E71261		12/12/2017	V122717	825736	225.00	225.00	12/21/2017	INV	PD	2018 ECOO-GULFQUEST
CHECK DATE:		12/27/2017								
109957		10/01/2017	V122717	825737	225.00	225.00	11/30/2017	INV	PD	ACTIVE RAEF RENEWAL FE
CHECK DATE:		12/27/2017								
14286 STEVEN G HENLEY					450.00					
1907		11/03/2017	V122717	9269	150.00	150.00	11/04/2017	INV	PD	2018 STATE PLUMBER CER
CHECK DATE:		12/27/2017								
198343 STRACHAN SERVICES INC										

12/27/2017 09:12
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	
117432	18001961	12/01/2017	V122717	825738	1,595.94	1,595.94	12/31/2017	INV	PD	REPAIR ELECTRICAL, E-O	
CHECK DATE:		12/27/2017									
54817	18001861	11/30/2017	V122717	825738	94.38	94.38	01/03/2018	INV	PD	REPAIR PARTS	
CHECK DATE:		12/27/2017									
198400 STRICKLAND PAPER CO INC					1,690.32						
MO640506-00	18000178	10/09/2017	V122717	825739	72.30	72.30	11/07/2017	INV	PD	PAPER FOR WAC	
CHECK DATE:		12/27/2017									
MO642289-00	18000574	10/24/2017	V122717	825739	129.20	129.20	11/22/2017	INV	PD	PAPER	
CHECK DATE:		12/27/2017									
MO649004-00	18001989	12/06/2017	V122717	825739	129.20	129.20	01/04/2018	INV	PD	FINANCE SUPPLIES DECEM	
CHECK DATE:		12/27/2017									
MO649117-00	18002074	12/07/2017	V122717	825739	482.00	482.00	01/05/2018	INV	PD	COPY PAPER	
CHECK DATE:		12/27/2017									
MO649115-00	18002127	12/07/2017	V122717	825739	72.30	72.30	01/05/2018	INV	PD	COPY PAPER	
CHECK DATE:		12/27/2017									
198904 SUNBELT FIRE INC					885.00						
114303	18002340	12/06/2017	V122717	825740	1,096.82	1,096.82	01/04/2018	INV	PD	AIR COMPRESSOR SERVICE	
CHECK DATE:		12/27/2017									
191642 SUPERIOR PETROLEUM SERVICES INC											
87827	18000345	12/04/2017	V122717	9297	5,500.08	5,500.08	01/02/2018	INV	PD	FLOOR MATS FOR 2017 TA	
CHECK DATE:		12/27/2017									
285344 SWANK MOTION PICTURES INC											
2436318	18001108	11/20/2017	V122717	825741	829.25	829.25	12/18/2017	INV	PD	MOVIE RENTAL LICENSE	
CHECK DATE:		12/27/2017									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS2169		12/15/2017	V122717	825742	1,620.00	1,620.00	12/19/2017	INV	PD	Inv. #CS2169 Cruis	
CHECK DATE:		12/27/2017									
278043 TARPING SYSTEMS INC											
23972	18001813	12/06/2017	V122717	825743	68.43	68.43	01/04/2018	INV	PD	STOCK ORDER - MESH TAR	
CHECK DATE:		12/27/2017									



12/27/2017 09:12
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
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60794977	18002085	12/06/2017	V122717	825744	1,651.50	1,651.50	01/04/2018	INV	PD	FITTED DISPOSABLE SHEE
CHECK DATE: 12/27/2017										
277862 THE TREE HOUSE INC										
75847	18002088	12/05/2017	V122717	825745	630.00	630.00	01/03/2018	INV	PD	TONER, HP 95 TRI COLOR
CHECK DATE: 12/27/2017										
280041 THOMAS INDUSTRIES INC										
209		12/21/2017	V122717	825746	209.13	209.13	12/21/2017	INV	PD	Contract Withholding:
CHECK DATE: 12/27/2017										
203598 THOMPSON ENGINEERING INC										
17072124-017		12/11/2017	V122717	9299	2,800.00	2,800.00	12/12/2017	INV	PD	QCI TRAINING CLASS 10/
CHECK DATE: 12/27/2017										
204245 THREADED FASTENERS INC										
3312423	17011408	10/06/2017	V122717	9300	43.00	43.00	12/21/2017	INV	PD	SCREWS FOR FORT CONDE
CHECK DATE: 12/27/2017										
16359 TIMOTHY L HEARN										
5242		10/10/2017	V122717	9270	150.00	150.00	12/19/2017	INV	PD	2018 STATE PLUMBER CER
CHECK DATE: 12/27/2017										
205775 TOOMEY EQUIPMENT CO INC										
IT20183		10/24/2017	V122717	825747	109.00	109.00	12/18/2017	INV	PD	G321742
CHECK DATE: 12/27/2017										
IT20184		10/24/2017	V122717	825747	109.00	109.00	12/18/2017	INV	PD	G321743
CHECK DATE: 12/27/2017										
IT20185		10/24/2017	V122717	825747	109.00	109.00	12/18/2017	INV	PD	G321744
CHECK DATE: 12/27/2017										
IT20186		10/24/2017	V122717	825747	109.00	109.00	12/18/2017	INV	PD	G321745
CHECK DATE: 12/27/2017										
234597 TOTAL SAFETY U S INC					436.00					

12/27/2017 09:12
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
5868342-0001 CHECK DATE: 12/27/2017	1800101312	12/08/2017	V122717	825748	307.36	307.36	01/06/2018	INV	PD	CALIBRAT ALTAIR & SENS
206760 TRACTOR & EQUIPMENT COMPANY										
P91780 CHECK DATE: 12/27/2017	1800196212	12/07/2017	V122717	825749	11.29	11.29	12/18/2017	INV	PD	REPAIR PARTS, KOMATSU
208560 TRUCK EQUIPMENT SALES INC										
M15643 CHECK DATE: 12/27/2017	1800191911	11/30/2017	V122717	825750	1,162.48	1,162.48	01/03/2018	INV	PD	REPAIR HYDRAULIC LIFT
M15666 CHECK DATE: 12/27/2017	1800013312	12/06/2017	V122717	825750	275.00	275.00	01/05/2018	INV	PD	INSTALL NERF BARS
					1,437.48					
042-0483023 CHECK DATE: 12/27/2017	18001798	12/06/2017	V122717	825751	45.51	45.51	01/06/2018	INV	PD	STOCK PARTS
272895 TWIN CITY SECURITY LLC										
17-11-130 CHECK DATE: 12/27/2017		11/30/2017	V122717	825752	1,236.38	1,236.38	12/30/2017	INV	PD	SECURITY GUARD SERVICE
17-11-131 CHECK DATE: 12/27/2017		11/30/2017	V122717	825752	5,565.00	5,565.00	12/30/2017	INV	PD	SECURITY GUARD SERVICE
					6,801.38					
210000 U J CHEVROLET CO INC										
CVCS461659 CHECK DATE: 12/27/2017	1800195611	11/29/2017	V122717	825753	1,096.96	1,096.96	12/31/2017	INV	PD	REPAIR CHEVY CAPRICE
CVCS461181 CHECK DATE: 12/27/2017	1800185111	11/28/2017	V122717	825753	346.20	346.20	01/03/2018	INV	PD	CHECK ENGINE LIGHT, CH
CVW141626 CHECK DATE: 12/27/2017	1800194412	12/04/2017	V122717	825753	79.18	79.18	01/03/2018	INV	PD	REPAIR PARTS, CHEVY TA
					1,522.34					
284640 ULINE INC										
92952045 CHECK DATE: 12/27/2017	1800229812	12/06/2017	V122717	825754	90.00	90.00	01/04/2018	INV	PD	APRONS AND HAIR NETS S

12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270015 UNITED REFRIGERATION INC										
59320719-00	1800026310	09/2017	V122717	825755	323.68	323.68	11/07/2017	INV	PD	POLICE 1ST PRECINCT PI
CHECK DATE:		12/27/2017								
60058926-00	1800201912	04/2017	V122717	825755	161.84	161.84	12/19/2017	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE:		12/27/2017								
					485.52					
216157 UNITED RENTALS NORTH AMERICA INC										
151139941-001	1800042611	01/2017	V122717	825756	2,394.54	2,394.54	11/29/2017	INV	PD	RENTAL JGL 60-64FT BOO
CHECK DATE:		12/27/2017								
151902200-001	1800107211	17/2017	V122717	825756	1,854.00	1,854.00	12/15/2017	INV	PD	RENTAL 2 JLG AERIAL LI
CHECK DATE:		12/27/2017								
151872183-001	1800107411	21/2017	V122717	825756	1,585.00	1,585.00	12/19/2017	INV	PD	RENTAL OF FRONT END LO
CHECK DATE:		12/27/2017								
151168605-001		10/31/2017	V122717	825756	840.08	840.08	12/18/2017	INV	PD	G321755
CHECK DATE:		12/27/2017								
152873980-001	1800242012	12/2017	V122717	825756	85.77	85.77	12/18/2017	INV	PD	PLATE TAMPER 200 LB CL
CHECK DATE:		12/27/2017								
152977919-001	1800271512	13/2017	V122717	825756	185.00	185.00	12/19/2017	INV	PD	WAC COMPACTOR SITE PIC
CHECK DATE:		12/27/2017								
					6,944.39					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5920582		10/17/2017	V122717	825757	101.40	101.40	12/19/2017	INV	PD	FALL MARKET
CHECK DATE:		12/27/2017								
272720 W L PETREY WHOLESale CO INC										
53554	1800095411	01/2017	V122717	825758	56.00	56.00	12/19/2017	INV	PD	CASH & CARRY PICK UP P
CHECK DATE:		12/27/2017								
1976	1800138411	15/2017	V122717	825759	463.75	463.75	12/19/2017	INV	PD	JACINTA'S DOG FOOD AND
CHECK DATE:		12/27/2017								
1978	1800163211	21/2017	V122717	825759	390.00	390.00	12/07/2017	INV	PD	JACINTA'S DOG FOOD
CHECK DATE:		12/27/2017								
					909.75					
270017 W W GRAINGER INC										
9634460472	18002110	12/05/2017	V122717	825760	18.88	18.88	01/03/2018	INV	PD	GRAB HOOK, 5/16"



12/27/2017 09:12
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
CHECK DATE: 12/27/2017											
9635897946	18002266	12/06/2017	V122717	825760	91.65	91.65	01/04/2018	INV	PD	CONTRACT	
CHECK DATE: 12/27/2017											
9638180860	1800239112	12/07/2017	V122717	825760	217.68	217.68	01/05/2018	INV	PD	ORDERD BY CLIFF THOMAS	
CHECK DATE: 12/27/2017											
9638180852	1800239112	12/07/2017	V122717	825760	160.56	160.56	01/05/2018	INV	PD	ORDERD BY CLIFF THOMAS	
CHECK DATE: 12/27/2017											
9037689218	1800239112	12/07/2017	V122717	825760	31.08	31.08	01/05/2018	INV	PD	ORDERD BY CLIFF THOMAS	
CHECK DATE: 12/27/2017											
7068 WANDA Y BONHAM					519.85						
114567		12/14/2017	V122717	9271	94.35	94.35	12/15/2017	INV	PD	AMROA WINTER CONF 2017	
CHECK DATE: 12/27/2017											
232872 WARD INTERNATIONAL TRUCKS LLC											
1115956	18002786	12/14/2017	V122717	825761	30.14	30.14	12/25/2017	INV	PD	STOCK ORDER	
CHECK DATE: 12/27/2017											
294238 WHITE & SMITH LLC											
2777		12/15/2017	V122717	9272	11,309.84	11,309.84	12/16/2017	INV	PD	CONSULTATION SERVICES	
CHECK DATE: 12/27/2017											
273530 WILMA WARE LOTT											
114776		12/16/2017	V122717	825762	500.00	500.00	12/18/2017	INV	PD	CHRISTMAS KIDS DAYS 12	
CHECK DATE: 12/27/2017											
237250 WILSON DISMUKES INC											
639643	1800196412	12/13/2017	V122717	9301	102.73	102.73	12/18/2017	INV	PD	REPAIR PARTS, STIHL TS	
CHECK DATE: 12/27/2017											
639818	18002606	12/15/2017	V122717	9301	150.25	150.25	12/18/2017	INV	PD	STOCK ORDER	
CHECK DATE: 12/27/2017											
640159	18002911	12/20/2017	V122717	9301	89.70	89.70	12/21/2017	INV	PD	STOCK ORDER	
CHECK DATE: 12/27/2017											
294066 WOERNER LANDSCAPE SOURCE INC					342.68						



12/27/2017 09:12
9105belt

City of Mobile
VENDOR INVOICE LIST

P 39
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
129124	1701014608	14/2017	V122717	9324	60.00	60.00	12/04/2017	INV	PD	GRASS	PICKED UP BY CIT	
CHECK DATE:		12/27/2017										
131552	1701104609	07/2017	V122717	9324	8.00	8.00	12/04/2017	INV	PD	GRASS	PICKED UP BY CIT	
CHECK DATE:		12/27/2017										
135121	1800098611	02/2017	V122717	9324	116.00	116.00	12/19/2017	INV	PD	pallet of centipede gr		
CHECK DATE:		12/27/2017										

184.00

=====
477 INVOICES
=====

925,508.00
=====

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