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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272034 A JOSEPH ALTADONNA LLC										
52909		10/12/2016	V110916	812260	300.00	300.00	11/03/2016	INV	PD	IND ATTY 10/12/16
CHECK DATE: 11/09/2016										
166320 A PRECISION AUTO GLASS INC										
1203284		11/01/2016	V110916	812261	246.00	246.00	12/01/2016	INV	PD	G315559
CHECK DATE: 11/09/2016										
276091 ACUSHNET COMPANY										
903127677		09/26/2016	V110916	812262	1,823.60	1,823.60	11/25/2016	INV	PD	ORDER NO. 3012564050;
CHECK DATE: 11/09/2016										
903236944		10/25/2016	V110916	812262	863.14	863.14	11/24/2016	INV	PD	ORDER NO. 3012738678;
CHECK DATE: 11/09/2016										
903232217		10/24/2016	V110916	812262	119.87	119.87	11/23/2016	INV	PD	ORDER NO. 3012737721;
CHECK DATE: 11/09/2016										
903246598		10/27/2016	V110916	812262	544.01	544.01	11/26/2016	INV	PD	ORDER NO. 3012738678;
CHECK DATE: 11/09/2016										
					3,350.62					
293095 ADMIRAL SECURITY SERVICES										
1907		10/30/2016	V110916	812263	1,140.00	1,140.00	11/01/2016	INV	PD	10/24/2016 Cruise
CHECK DATE: 11/09/2016										
281031 AECOM TECNICAL SERVICES INC										
37824373		10/24/2016	V110916	812264	22,591.79	22,591.79	11/02/2016	INV	PD	pymt#5; 2016-202-17 Ba
CHECK DATE: 11/09/2016										
291178 AIRGAS USA LLC										
9056630930	1600796710	10/21/2016	V110916	812265	30.00	30.00	12/02/2016	INV	PD	CONTRACT OXYGEN; 10/15
CHECK DATE: 11/09/2016										
9056000579	1600796710	10/04/2016	V110916	812265	54.00	54.00	12/02/2016	INV	PD	CONTRACT OXYGEN; 10/15
CHECK DATE: 11/09/2016										
9056000577	1600796710	10/04/2016	V110916	812265	36.00	36.00	12/02/2016	INV	PD	CONTRACT OXYGEN; 10/15
CHECK DATE: 11/09/2016										
9055964675	1600796710	10/03/2016	V110916	812265	24.00	24.00	12/02/2016	INV	PD	CONTRACT OXYGEN; 10/15
CHECK DATE: 11/09/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9055964677	1600796710	10/03/2016	V110916	812265	30.00	30.00	12/02/2016	INV	PD	CONTRACT	OXYGEN; 10/15
CHECK DATE: 11/09/2016											
9055964676	1600796710	10/03/2016	V110916	812265	102.00	102.00	12/02/2016	INV	PD	CONTRACT	OXYGEN; 10/15
CHECK DATE: 11/09/2016											
9056000578	1600796710	10/04/2016	V110916	812265	45.00	45.00	12/02/2016	INV	PD	CONTRACT	OXYGEN; 10/15
CHECK DATE: 11/09/2016											
13954 AL-TRANS SERVICE INC					321.00						
43594		08/12/2016	V110916	812266	2,659.00	2,659.00	09/11/2016	INV	PD	G313856	
CHECK DATE: 11/09/2016											
282497 ALABAMA GOLF ASSOCIATION											
6444		10/26/2016	V110916	812267	350.00	350.00	11/25/2016	INV	PD	CUST NO. 038; 14	ADD'L
CHECK DATE: 11/09/2016											
290187 ALABAMA MEDIA GROUP											
7876073		10/30/2016	V110916	3055	129.76	129.76	11/02/2016	INV	PD	BOA LEGAL AD #7876073	
CHECK DATE: 11/07/2016											
7876064		10/30/2016	V110916	3056	131.14	131.14	11/02/2016	INV	PD	BOA LEGAL AD #7876064	
CHECK DATE: 11/07/2016											
7876091		10/30/2016	V110916	3057	104.91	104.91	11/02/2016	INV	PD	Acct # 1000753273	BOA
CHECK DATE: 11/07/2016											
7876048		10/30/2016	V110916	3058	117.33	117.33	11/02/2016	INV	PD	ACCT # 1000753273	BOA
CHECK DATE: 11/07/2016											
0007882908		10/23/2016	V110916	3059	45.18	45.18	10/24/2016	INV	PD	ACCT. # 2035866	
CHECK DATE: 11/07/2016											
0007877910		10/28/2016	V110916	3060	211.20	211.20	10/29/2016	INV	PD	ACCT. # 2044417	
CHECK DATE: 11/07/2016											
0007882925		10/23/2016	V110916	3061	395.38	395.38	10/24/2016	INV	PD	ACCT. # 2035866	
CHECK DATE: 11/07/2016											
270056 ALABAMA POWER COMPANY					1,134.90						
77034-75000/10/16		10/12/2016	V110916	812268	2,874.00	2,874.00	10/13/2016	INV	PD	ACCT #77034-75000	
CHECK DATE: 11/09/2016											
294323 ALL PHASE PROPERTIES INC											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10176004 CHECK DATE: 11/09/2016		10/17/2016	V110916	2979	599.00	599.00	10/18/2016	INV	PD	Mowing/Cutting for Mic
11026003 CHECK DATE: 11/09/2016		11/02/2016	V110916	2979	2,800.00	2,800.00	11/03/2016	INV	PD	Mowing/Cutting for Air
11026004 CHECK DATE: 11/09/2016		11/02/2016	V110916	2979	599.00	599.00	11/03/2016	INV	PD	Mowing/Cutting for Mic
11026001 CHECK DATE: 11/09/2016		11/02/2016	V110916	2979	675.00	675.00	11/03/2016	INV	PD	Mowing/Cutting for Dau
11026002 CHECK DATE: 11/09/2016		11/02/2016	V110916	2979	1,199.00	1,199.00	11/03/2016	INV	PD	Mowing/Cutting for Dow
293976 ALLSTATES CONSULTING SERVICES					5,872.00					
AC32005 CHECK DATE: 11/09/2016		10/23/2016	V110916	812269	729.60	729.60	10/24/2016	INV	PD	CONSULTING - JANICE SM
AC32006 CHECK DATE: 11/09/2016		10/23/2016	V110916	812269	512.00	512.00	10/24/2016	INV	PD	CONSULTING - SCOTT BUL
AC32004 CHECK DATE: 11/09/2016		10/23/2016	V110916	812269	2,150.80	2,150.80	10/24/2016	INV	PD	CONSULTING - BILL WOOD
AC32025 CHECK DATE: 11/09/2016		10/23/2016	V110916	812269	460.80	460.80	10/24/2016	INV	PD	CONSULTING HOURS - C.
AC32026 CHECK DATE: 11/09/2016		10/23/2016	V110916	812269	422.40	422.40	10/24/2016	INV	PD	CONSULTING HOURS - P.
AC32027 CHECK DATE: 11/09/2016		10/23/2016	V110916	812269	422.40	422.40	10/24/2016	INV	PD	CONSULTING HOURS - J.
AC32028 CHECK DATE: 11/09/2016		10/23/2016	V110916	812269	256.00	256.00	10/24/2016	INV	PD	CONSULTING HOURS - P.
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST					4,954.00					
53247 CHECK DATE: 11/09/2016		11/07/2016	V110916	812270	1,227.10	1,227.10	11/08/2016	INV	PD	JULY 2016 FEE COLLECTI
53248 CHECK DATE: 11/09/2016		11/07/2016	V110916	812271	1,306.50	1,306.50	11/08/2016	INV	PD	AUGUST 2016 FEE COLLEC
53249 CHECK DATE: 11/09/2016		11/07/2016	V110916	812272	1,389.00	1,389.00	11/08/2016	INV	PD	SEPTEMBER 2016 FEE COL



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					3,922.60					
2654 ANN L RAMBEAU										
51900		10/27/2016	V110916	2980	97.20	97.20	10/28/2016	INV	PD	MILEAGE, SEPTEMBER 201
CHECK DATE: 11/09/2016										
16779 ARCHNIQUE L KIDD										
51805		10/27/2016	V110916	2981	20.40	20.40	11/02/2016	INV	PD	LEADERS EXCHANGE 10/16
CHECK DATE: 11/09/2016										
294436 ATLANTIC & SOUTHERN EQUIPMENT LLC										
P280001776		10/24/2016	V110916	812273	127.38	127.38	11/23/2016	INV	PD	G315411
CHECK DATE: 11/09/2016										
18600 AUTO AIR OF ALABAMA INC										
48318		10/19/2016	V110916	812274	483.68	483.68	11/18/2016	INV	PD	G315326
CHECK DATE: 11/09/2016										
278457 AUTOMOTIVE PAINTERS SUPPLY										
138425		11/01/2016	V110916	812275	44.49	44.49	12/01/2016	INV	PD	G315572
CHECK DATE: 11/09/2016										
270013 AUTONATION FORD MOBILE										
968151		10/31/2016	V110916	812276	399.92	399.92	11/01/2016	INV	PD	G315566
CHECK DATE: 11/09/2016										
300881		10/10/2016	V110916	812276	2,143.62	2,143.62	10/11/2016	INV	PD	G315063
CHECK DATE: 11/09/2016										
300706		10/14/2016	V110916	812277	125.93	125.93	10/15/2016	INV	PD	G300706
CHECK DATE: 11/09/2016										
300039		09/27/2016	V110916	812277	1,856.09	1,856.09	09/28/2016	INV	PD	G314732
CHECK DATE: 11/09/2016										
300956		10/07/2016	V110916	812277	513.57	513.57	10/08/2016	INV	PD	G315093
CHECK DATE: 11/09/2016										
298450		10/05/2016	V110916	812277	198.57	198.57	10/06/2016	INV	PD	G315018
CHECK DATE: 11/09/2016										
968422		11/03/2016	V110916	812277	52.54	52.54	11/04/2016	INV	PD	G315623
CHECK DATE: 11/09/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
300438		10/05/2016	V110916	812277	48.00		48.00	10/06/2016	INV PD	G315017
CHECK DATE:		11/09/2016								
19997 B & B APPLIANCE PARTS OF MOBILE INC					5,338.24					
816558	1700038410	10/17/2016	V110916	3020	90.38	90.38	11/04/2016	INV PD	PICK UP BY STEPHEN AND	
CHECK DATE:		11/07/2016								
817042	1700051210	10/24/2016	V110916	3020	54.40	54.40	10/29/2016	INV PD	P/U BY CLIFFORD LYNCH	
CHECK DATE:		11/07/2016								
816891	1700049210	10/19/2016	V110916	3020	113.38	113.38	10/20/2016	INV PD	PICK UP FOR KEITH BRAD	
CHECK DATE:		11/07/2016								
817207	1700049210	10/26/2016	V110916	3020	72.36	72.36	11/01/2016	INV PD	PICK UP FOR KEITH BRAD	
CHECK DATE:		11/07/2016								
817365	1700075710	10/26/2016	V110916	3020	74.95	74.95	10/27/2016	INV PD	LYONS PARK TENNIS CENT	
CHECK DATE:		11/07/2016								
817357	1700063310	10/26/2016	V110916	3020	16.30	16.30	10/27/2016	INV PD	PICK UP FOR CLIFFORD L	
CHECK DATE:		11/07/2016								
814041	1600847109	10/15/2016	V110916	3020	17.20	17.20	11/01/2016	INV PD	PICK UP FOR ERIC KRAL	
CHECK DATE:		11/07/2016								
20300 BAGBY ELEVATOR COMPANY INC					438.97					
SRVCE00000058390		10/13/2016	V110916	812278	64.00		64.00	11/12/2016	INV PD	JAM PLATES
CHECK DATE:		11/09/2016								
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
185947		11/01/2016	V110916	3021	199.91	199.91	12/01/2016	INV PD	G315570	
CHECK DATE:		11/07/2016								
185891		10/31/2016	V110916	3021	17.95	17.95	11/30/2016	INV PD	G315507	
CHECK DATE:		11/07/2016								
185859		10/27/2016	V110916	3021	146.80	146.80	11/26/2016	INV PD	G315521	
CHECK DATE:		11/07/2016								
185831		10/27/2016	V110916	3021	57.81	57.81	11/26/2016	INV PD	G315475	
CHECK DATE:		11/07/2016								
184994	17000088	10/06/2016	V110916	3021	11.07	11.07	11/06/2016	INV PD	FUNNEL	
CHECK DATE:		11/07/2016								
184963	17000088	10/05/2016	V110916	3021	3.69	3.69	11/06/2016	INV PD	FUNNEL	
CHECK DATE:		11/07/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
21377 BARTER & ASSOCIATES INC					437.23						
9345		10/20/2016	V110916	812279	1,600.00	1,600.00	11/09/2016	INV	PD	C0111-STRUCTURAL ENG S	
CHECK DATE:		11/09/2016									
9344		10/20/2016	V110916	812279	15,246.25	15,246.25	11/09/2016	INV	PD	C0250-LADD STADIUM STR	
CHECK DATE:		11/09/2016									
287060 BATTLE & BATTLE DISTRIBUTORS INC					16,846.25						
146359	16007566	08/17/2016	V110916	812280	5.28	5.28	11/16/2016	INV	PD	AS PER YOUR QUOTE	
CHECK DATE:		11/09/2016									
21859 BAY CHEVROLET INC											
609926		10/31/2016	V110916	3022	830.87	830.87	11/01/2016	INV	PD	G315483	
CHECK DATE:		11/07/2016									
CM609926		11/03/2016	V110916	3022	-75.00	-75.00	11/04/2016	CRM	PD	G315483	
CHECK DATE:		11/07/2016									
CVCS336364		11/01/2016	V110916	3022	100.00	100.00	11/02/2016	INV	PD	G315593	
CHECK DATE:		11/07/2016									
610095		10/31/2016	V110916	3022	326.86	326.86	11/01/2016	INV	PD	G315563	
CHECK DATE:		11/07/2016									
610097		11/01/2016	V110916	3022	39.52	39.52	11/02/2016	INV	PD	G315564	
CHECK DATE:		11/07/2016									
610062		11/01/2016	V110916	3022	80.01	80.01	11/02/2016	INV	PD	G315552	
CHECK DATE:		11/07/2016									
605490		07/19/2016	V110916	3022	633.00	633.00	07/20/2016	INV	PD	G313319	
CHECK DATE:		11/07/2016									
294097 BAY SHORE FLUID POWER					1,935.26						
6/80343		10/21/2016	V110916	812281	16.08	16.08	11/20/2016	INV	PD	G315398	
CHECK DATE:		11/09/2016									
680433		10/21/2016	V110916	812281	19.74	19.74	11/20/2016	INV	PD	G315354	
CHECK DATE:		11/09/2016									
22121 BAY SIDE RUBBER & PRODUCTS INC					35.82						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
197060		10/28/2016	V110916	3023	45.80	45.80	10/29/2016	INV	PD	G315538	
CHECK DATE: 11/07/2016											
197104		10/31/2016	V110916	3023	93.63	93.63	11/01/2016	INV	PD	G315561	
CHECK DATE: 11/07/2016											
197123		10/31/2016	V110916	3023	7.88	7.88	11/01/2016	INV	PD	G315512	
CHECK DATE: 11/07/2016											
22050 BAYOU CONCRETE LLC					147.31						
133392	16005490	10/06/2016	V110916	812282	144.00	144.00	11/23/2016	INV	PD	CONCRETE	
CHECK DATE: 11/09/2016											
22254 BEARD EQUIPMENT COMPANY											
802974		10/25/2016	V110916	3024	344.00	344.00	10/26/2016	INV	PD	G315513	
CHECK DATE: 11/07/2016											
805092		11/03/2016	V110916	3024	5.89	5.89	11/04/2016	INV	PD	G315624	
CHECK DATE: 11/07/2016											
180145 BEN M RADCLIFF CONTRACTOR INC					349.89						
52824		10/25/2016	V110916	812283	208,349.70	204,174.77	11/09/2016	INV	PD	C0144-MARDI GRAS PARK-	
CHECK DATE: 11/09/2016											
292420 BEST PRICE SERVICES LLC											
1053		10/28/2016	V110916	2982	1,400.00	1,400.00	10/29/2016	INV	PD	Cutting/Mowing for DIP	
CHECK DATE: 11/09/2016											
1051		10/20/2016	V110916	2982	15,000.00	15,000.00	10/21/2016	INV	PD	Ditch Mowing/Cutting f	
CHECK DATE: 11/09/2016											
1052		10/28/2016	V110916	2982	5,500.00	5,500.00	10/29/2016	INV	PD	Cutting/Mowing for Gov	
CHECK DATE: 11/09/2016											
294335 BILL TEW PRINTING					21,900.00						
161014	17000319	10/14/2016	V110916	812284	59.10	59.10	11/16/2016	INV	PD	2,955 POST CARDS FOR C	
CHECK DATE: 11/09/2016											
287654 BOBCAT OF MOBILE											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
P17411		10/17/2016	V110916	812285	161.25	161.25	11/16/2016	INV	PD	G315138	
CHECK DATE:	11/09/2016										
P17453		10/20/2016	V110916	812285	475.00	475.00	11/19/2016	INV	PD	G315216	
CHECK DATE:	11/09/2016										
P17454		10/20/2016	V110916	812285	2,106.81	2,106.81	11/19/2016	INV	PD	G315188	
CHECK DATE:	11/09/2016										
P17538		10/28/2016	V110916	812285	1,565.69	1,565.69	11/27/2016	INV	PD	G315268	
CHECK DATE:	11/09/2016										
P17540		10/28/2016	V110916	812286	55.98	55.98	11/27/2016	INV	PD	G315472	
CHECK DATE:	11/09/2016										
P17539		10/28/2016	V110916	812286	1,140.83	1,140.83	11/27/2016	INV	PD	G315426	
CHECK DATE:	11/09/2016										
25406 BOUND TREE MEDICAL LLC					5,505.56						
82315718	1700073111	01/2016	V110916	812287	75.00	75.00	12/03/2016	INV	PD	JANITORIAL SUPPLIES ME	
CHECK DATE:	11/09/2016										
82185441		06/20/2016	V110916	812288	893.92	893.92	07/20/2016	INV	PD	16002148 CANCELLED BY	
CHECK DATE:	11/09/2016										
292789 BRADLEY S WATERMAN					968.92						
52262		09/30/2016	V110916	812289	99,260.39	99,260.39	10/28/2016	INV	PD	IRS LEGAL CONSULTING 7	
CHECK DATE:	11/09/2016										
27541 BUCHANAN RESIDUAL SHARE TRUST											
224		10/15/2016	V110916	812290	147.92	147.92	11/14/2016	INV	PD	RENTAL OF PARKING SPAC	
CHECK DATE:	11/09/2016										
276326 BUILDING BLOCK COMPUTERS INC											
20512		10/19/2016	V110916	812291	1,246.00	1,246.00	11/18/2016	INV	PD	Hardware support for 2	
CHECK DATE:	11/09/2016										
20553		10/28/2016	V110916	812292	4,700.00	4,700.00	11/27/2016	INV	PD	VMware 24x7 software s	
CHECK DATE:	11/09/2016										
293980 BUSHNELL OUTDOOR PRODUCTS					5,946.00						
423445		10/27/2016	V110916	812293	242.94	242.94	11/26/2016	INV	PD	ACCT NO. 192959; ORDER	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/09/2016										
29060 BUSINESS SYSTEMS & CONSULTANTS INC										
C002394		10/25/2016	V110916	812294	1,707.00	1,707.00	11/24/2016	INV	PD	SCANPRO 1100 ANNUAL MA
CHECK DATE: 11/09/2016										
294128 CABANISS JOHNSTON GARDNER DUMAS & ONEAL LLP										
60156287		10/24/2016	V110916	812295	600.00	600.00	10/28/2016	INV	PD	Legal Services Through
CHECK DATE: 11/09/2016										
274383 CALL ONE INC										
687843	1700024610	10/05/2016	V110916	812296	21.20	21.20	11/18/2016	INV	PD	PLANTRONICS H141 REPLA
CHECK DATE: 11/09/2016										
293936 CAMELLIA TROPHY										
25710	1700029907	11/2016	V110916	812297	24.00	24.00	12/02/2016	INV	PD	ACADEMY CLASS #56 DEFE
CHECK DATE: 11/09/2016										
25339	1600613807	11/2016	V110916	812297	102.00	102.00	09/09/2016	INV	PD	PLAQUES, CLASS 56
CHECK DATE: 11/09/2016										
25619	17000298	10/06/2016	V110916	812297	110.00	110.00	12/02/2016	INV	PD	PLAQUES
CHECK DATE: 11/09/2016										
					236.00					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
37400	1600738910	10/25/2016	V110916	812298	1,600.00	1,600.00	12/01/2016	INV	PD	INSTALL SPRAY IN BED L
CHECK DATE: 11/09/2016										
37417	17000601	10/25/2016	V110916	812298	335.00	335.00	11/27/2016	INV	PD	TRUCK TOOL BOX
CHECK DATE: 11/09/2016										
37466	1700032910	10/13/2016	V110916	812298	2,030.00	2,030.00	12/01/2016	INV	PD	INSTALL CAMPER SHELL/C
CHECK DATE: 11/09/2016										
37443	1700004410	10/13/2016	V110916	812298	4,235.00	4,235.00	11/27/2016	INV	PD	INSTALL TRUCK ACCESSOR
CHECK DATE: 11/09/2016										
					8,200.00					
284041 CANON SOLUTIONS AMERICA INC										
4020476530-1		10/20/2016	V110916	812299	38.78	38.78	12/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 11/09/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2186-541436 CHECK DATE: 11/09/2016		10/17/2016	V110916	812300	60.19	60.19	11/16/2016	INV	PD	G315260
2186-541098 CHECK DATE: 11/09/2016		10/14/2016	V110916	812300	145.74	145.74	11/13/2016	INV	PD	G315206
2186-541514 CHECK DATE: 11/09/2016		10/17/2016	V110916	812300	60.19	60.19	11/16/2016	INV	PD	G315273
2186-541782 CHECK DATE: 11/09/2016		10/19/2016	V110916	812300	298.88	298.88	11/18/2016	INV	PD	G315253
2186-541927 CHECK DATE: 11/09/2016		10/20/2016	V110916	812300	28.92	28.92	11/19/2016	INV	PD	G315333
2186-541928 CHECK DATE: 11/09/2016		10/20/2016	V110916	812300	9.18	9.18	11/19/2016	INV	PD	G315336
2186-542791 CHECK DATE: 11/09/2016		10/27/2016	V110916	812300	53.29	53.29	11/26/2016	INV	PD	G315487
2186-54289 CHECK DATE: 11/09/2016		10/28/2016	V110916	812300	17.37	17.37	11/27/2016	INV	PD	G315520
2186-542911 CHECK DATE: 11/09/2016		10/27/2016	V110916	812300	209.71	209.71	11/26/2016	INV	PD	G315469
					1,532.79					
272932 CDW GOVERNMENT LLC										
FRP9731 CHECK DATE: 11/09/2016	1700021810	10/19/2016	V110916	812301	400.27	400.27	11/18/2016	INV	PD	COMPUTER ACCESSORIES
FQM5504 CHECK DATE: 11/09/2016	17000168	10/13/2016	V110916	812302	127.56	127.56	11/16/2016	INV	PD	HUBS TP LINK
FTX0232 CHECK DATE: 11/09/2016	17000495	10/26/2016	V110916	812302	405.11	405.11	11/25/2016	INV	PD	DUAL LAYER DVD+R
FTZ4126 CHECK DATE: 11/09/2016	17000570	10/26/2016	V110916	812302	265.50	265.50	11/25/2016	INV	PD	HDMI CABLES
FTW4618 CHECK DATE: 11/09/2016	17000638	10/26/2016	V110916	812302	41.98	41.98	11/25/2016	INV	PD	PRESENTATION POINTER
FTS6229 CHECK DATE: 11/09/2016	17000465	10/26/2016	V110916	812302	128.47	128.47	11/25/2016	INV	PD	MONITOR
FSS6447 CHECK DATE: 11/09/2016	1700021810	10/19/2016	V110916	812302	555.40	555.40	11/24/2016	INV	PD	COMPUTER ACCESSORIES
FVC9718 CHECK DATE: 11/09/2016	17000810	10/31/2016	V110916	812302	79.88	79.88	12/02/2016	INV	PD	KEYBOARDS AND MICE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FVJ5674	17000570	11/01/2016	V110916	812302	29.50	29.50	11/17/2016	INV	PD	HDMI CABLES
CHECK DATE:		11/09/2016								
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC					2,033.67					
009431		11/01/2016	V110916	812303	4,666.66	4,666.66	11/06/2016	INV	PD	Acct. CRUISE TERM Cr
CHECK DATE:		11/09/2016								
285825 CITY ELECTRIC SUPPLY CO										
MOC/089660	17000619	10/18/2016	V110916	3051	80.23	80.23	11/01/2016	INV	PD	PICK UP BOXES
CHECK DATE:		11/07/2016								
34250 COAST SAFE & LOCK CO INC										
78387		11/01/2016	V110916	812304	13.65		12/01/2016	INV	PD	G315465
CHECK DATE:		11/09/2016								
286901 COASTAL FRAME & ALIGNMENT INC										
3396		11/04/2016	V110916	812305	4,093.81	4,093.81	11/19/2016	INV	PD	G315417
CHECK DATE:		11/09/2016								
31120 COLORMATCH										
3468751	1600707708/04/2016		V110916	812306	28.62	28.62	11/05/2016	INV	PD	MASKING PAPER 71600
CHECK DATE:		11/09/2016								
3478644	16008119 09/01/2016		V110916	812306	28.62	28.62	10/01/2016	INV	PD	MASKING PAPER
CHECK DATE:		11/09/2016								
35304 COMCAST					57.24					
09544 272533-01-0		10/23/2016	V110916	812307	289.85	289.85	10/24/2016	INV	PD	INTERNET SERVICE
CHECK DATE:		11/09/2016								
52478		10/23/2016	V110916	812308	10.52	10.52	10/24/2016	INV	PD	CABLE CHARGES, ACCT. #
CHECK DATE:		11/09/2016								
099542		10/23/2016	V110916	812309	12.65	12.65	10/24/2016	INV	PD	INTERNET SERVICE
CHECK DATE:		11/09/2016								
09544253000 01 2		10/25/2016	V110916	812310	12.65	12.65	11/04/2016	INV	PD	acct #09544253000012
CHECK DATE:		11/09/2016								
52475		10/23/2016	V110916	812311	25.30	25.30	10/24/2016	INV	PD	CABLE CHARGES, ACCT. #
CHECK DATE:		11/09/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
52496		10/23/2016	V110916	812312	135.50	135.50	10/24/2016	INV	PD	BIC acct # 09544	27136
CHECK DATE: 11/09/2016											
52499		10/23/2016	V110916	812313	135.50	135.50	10/24/2016	INV	PD	Tricksey acct # 09544	
CHECK DATE: 11/09/2016											
52502		10/25/2016	V110916	812314	135.50	135.50	10/26/2016	INV	PD	Stotts acct #095440270	
CHECK DATE: 11/09/2016											
52494		10/22/2016	V110916	812315	135.53	135.53	10/23/2016	INV	PD	Gymnastics acct # 09544	
CHECK DATE: 11/09/2016											
47857		10/13/2016	V110916	812316	240.27	240.27	10/31/2016	INV	PD	09544257834-01-1	CABLE
CHECK DATE: 11/09/2016											
36128 CONSTRUCTION MATERIALS INC					1,133.27						
1237495	1600780210	10/14/2016	V110916	812317	794.00	794.00	11/17/2016	INV	PD	CAP - AZALEA CITY RR B	
CHECK DATE: 11/09/2016											
294044 COREY HARVARD											
52639		10/29/2016	V110916	2983	300.00	300.00	10/30/2016	INV	PD	MARKET, OCT 29 2016	
CHECK DATE: 11/09/2016											
15102 CORRIE J HOIUM											
52713		09/30/2016	V110916	2984	189.00	189.00	10/01/2016	INV	PD	PER DIEM/ CORRIE HOIUM	
CHECK DATE: 11/09/2016											
277610 CREOLA G RUFFIN											
52739		10/19/2016	V110916	812318	300.00	300.00	11/03/2016	INV	PD	IND ATTY 10/19	
CHECK DATE: 11/09/2016											
52552		10/21/2016	V110916	812318	600.00	600.00	11/01/2016	INV	PD	IND ATTY 10/21	10/21
CHECK DATE: 11/09/2016											
294307 CSX TRANSPORTATION INC					900.00						
8322476		10/19/2016	V110916	812319	192.00	192.00	10/20/2016	INV	PD	PIPELINE-STORMWATER CR	
CHECK DATE: 11/09/2016											
277949 CULLIGAN WATER OF MOBILE											
896943		10/31/2016	V110916	812320	43.50	43.50	11/30/2016	INV	PD	DISTILLED WATER FOR LA	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/09/2016											
294081 CUTTER & BUCK INC											
93543898		10/14/2016	V110916	2985	744.87	744.87	11/13/2016	INV	PD	ORDER NO. 2961069;	PO
CHECK DATE: 11/09/2016											
93548650		10/19/2016	V110916	2985	67.18	67.18	11/18/2016	INV	PD	ORDER NO. 2988476;	PO
CHECK DATE: 11/09/2016											
					812.05						
161125 DADE PAPER CO											
10819697	1700066510	10/13/2016	V110916	812321	156.82	156.82	12/01/2016	INV	PD	JANITORIAL - 4TH PRECI	
CHECK DATE: 11/09/2016											
10819739	1700070810	10/12/2016	V110916	812321	9.09	9.09	11/30/2016	INV	PD	JANITORIAL SUPPLIES -	
CHECK DATE: 11/09/2016											
10816132	1700074410	10/25/2016	V110916	812321	70.09	70.09	11/24/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/09/2016											
10816024	1700069510	10/25/2016	V110916	812321	601.06	601.06	11/24/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/09/2016											
10816030	1700069610	10/25/2016	V110916	812321	71.45	71.45	11/24/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/09/2016											
10815741	1700038910	10/25/2016	V110916	812321	31.35	31.35	11/24/2016	INV	PD	HAND SOAP AND DISPENSE	
CHECK DATE: 11/09/2016											
10815744	1700039010	10/25/2016	V110916	812321	28.94	28.94	11/24/2016	INV	PD	JANITORIAL SUPPLIES -	
CHECK DATE: 11/09/2016											
10816080	1700070610	10/25/2016	V110916	812321	197.12	197.12	11/30/2016	INV	PD	JANITORIAL SUPPLIES -	
CHECK DATE: 11/09/2016											
10816135	1700074310	10/25/2016	V110916	812321	23.70	23.70	11/24/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/09/2016											
10782018	1700035310	10/14/2016	V110916	812321	28.94	28.94	11/16/2016	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 11/09/2016											
10778976	17000310	10/13/2016	V110916	812321	115.76	115.76	11/13/2016	INV	PD	TOWELS	
CHECK DATE: 11/09/2016											
10769916	17000228	10/06/2016	V110916	812321	114.87	114.87	11/05/2016	INV	PD	HAND SOAP	
CHECK DATE: 11/09/2016											
10796997	17000339	10/04/2016	V110916	812321	76.58	76.58	11/03/2016	INV	PD	HAND SOAP - H.Q.	
CHECK DATE: 11/09/2016											
10782015	17000342	10/14/2016	V110916	812321	73.38	73.38	11/17/2016	INV	PD	TOILET TISSUE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/09/2016										
10816148	1700065210	10/26/2016	V110916	812321	7.48	7.48	11/25/2016	INV	PD	INDUSTRIAL DUST PANS
CHECK DATE: 11/09/2016										
278903 DAVID B ZIMMERMAN					1,606.63					
52906		09/20/2016	V110916	812322	300.00	300.00	11/03/2016	INV	PD	IND ATTY 09/20/16
CHECK DATE: 11/09/2016										
52907		10/18/2016	V110916	812322	300.00	300.00	11/03/2016	INV	PD	IND ATTY 10/18
CHECK DATE: 11/09/2016										
42340 DAVIS MOTOR SUPPLY CO INC					600.00					
8203		11/03/2016	V110916	812323	54.47	54.47	12/03/2016	INV	PD	G315594
CHECK DATE: 11/09/2016										
8165		10/27/2016	V110916	812323	74.65	74.65	11/26/2016	INV	PD	G315514
CHECK DATE: 11/09/2016										
8154		10/27/2016	V110916	812323	6.99	6.99	11/26/2016	INV	PD	G315500
CHECK DATE: 11/09/2016										
8153		10/27/2016	V110916	812323	112.77	112.77	11/26/2016	INV	PD	G315467
CHECK DATE: 11/09/2016										
8155		10/27/2016	V110916	812323	407.00	407.00	11/26/2016	INV	PD	G315496
CHECK DATE: 11/09/2016										
8127		10/21/2016	V110916	812323	77.48	77.48	11/20/2016	INV	PD	G315356
CHECK DATE: 11/09/2016										
8134		10/24/2016	V110916	812323	15.95	15.95	11/23/2016	INV	PD	G315423
CHECK DATE: 11/09/2016										
8139		10/25/2016	V110916	812323	37.40	37.40	11/24/2016	INV	PD	G315454
CHECK DATE: 11/09/2016										
8146		10/26/2016	V110916	812323	172.41	172.41	11/25/2016	INV	PD	G315442
CHECK DATE: 11/09/2016										
8046		10/14/2016	V110916	812323	32.04	32.04	11/13/2016	INV	PD	G315174
CHECK DATE: 11/09/2016										
8063		10/17/2016	V110916	812323	20.22	20.22	11/16/2016	INV	PD	G315236
CHECK DATE: 11/09/2016										
8072		10/17/2016	V110916	812323	2.13	2.13	11/16/2016	INV	PD	G315264
CHECK DATE: 11/09/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					11,158.00					
16859 DENISE C BROWN										
52884		11/02/2016	V110916	2988	663.95	663.95	11/03/2016	INV	PD	SESWA CONF D. BROWN 10
CHECK DATE:		11/09/2016								
290782 DENO REFRIGERATION										
17352		10/21/2016	V110916	812324	289.00	289.00	11/20/2016	INV	PD	REPAIR REFRIGERATOR, A
CHECK DATE:		11/09/2016								
288243 DEX IMAGING OF ALABAMA LLC										
WR483914		10/24/2016	V110916	812325	31.61	31.61	11/23/2016	INV	PD	10/28/2016 to 10/31/20
CHECK DATE:		11/09/2016								
45761 DIRECTV LLC										
29804681691		10/26/2016	V110916	812326	105.80	105.80	11/01/2016	INV	PD	Acct. #081755230 C
CHECK DATE:		11/09/2016								
274077 DISH NETWORK LLC										
52681		10/25/2016	V110916	812327	57.02	57.02	11/24/2016	INV	PD	SATALLITE SERVICES, AC
CHECK DATE:		11/09/2016								
47069 DOGWOOD PRODUCTIONS INC										
19739		10/31/2016	V110916	812328	2,000.00	2,000.00	11/01/2016	INV	PD	Inv. #19739 Cruise
CHECK DATE:		11/09/2016								
291971 DS DIESEL SERVICES LLC										
2847		11/01/2016	V110916	2989	1,829.44	1,829.44	11/16/2016	INV	PD	G315577
CHECK DATE:		11/09/2016								
294429 E CORNELL MALONE CORPORATION										
52661		10/28/2016	V110916	812329	76,499.00	74,390.27	11/09/2016	INV	PD	C0164-WOODCOCK-ROOF RE
CHECK DATE:		11/09/2016								
52662		10/28/2016	V110916	812329	14,175.00	14,175.00	11/09/2016	INV	PD	C0164-PUBLIC WORKS ROO
CHECK DATE:		11/09/2016								
					90,674.00					
277265 EMERGENCY LIGHTING BY HAYNES LLC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1601582-IN CHECK DATE: 11/09/2016	1700052810	10/28/2016	V110916	812330	149.00	149.00	12/01/2016	INV	PD	POWER SUPPLY, STROBE L
16366 EMIL E BERGDOLT										
51671 CHECK DATE: 11/09/2016		10/26/2016	V110916	2990	25.67	25.67	10/27/2016	INV	PD	Travel Reimbursement-S
287235 ENGLISH COLOR AND SUPPLY INC										
614921 CHECK DATE: 11/09/2016		11/02/2016	V110916	812331	198.44	198.44	12/02/2016	INV	PD	G315592
59300 EXCELLANCE INC										
14926-IN CHECK DATE: 11/09/2016		10/25/2016	V110916	812332	188.39	188.39	11/24/2016	INV	PD	G315150
14925-IN CHECK DATE: 11/09/2016		10/25/2016	V110916	812332	188.39	188.39	11/24/2016	INV	PD	G315149
14954-IN CHECK DATE: 11/09/2016		10/25/2016	V110916	812332	130.20	130.20	11/24/2016	INV	PD	G315349
					506.98					
52876 CHECK DATE: 11/09/2016		10/24/2016	V110916	812333	29,497.00	29,497.00	11/09/2016	INV	PD	G-CRUISEAL-CRUISE TERM
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
52404 CHECK DATE: 11/09/2016		09/30/2016	V110916	2991	1,050.56	1,050.56	10/01/2016	INV	PD	LIFELINES SEPTEMBER SA
50578 CHECK DATE: 11/09/2016		09/30/2016	V110916	2991	2,519.90	2,519.90	10/01/2016	INV	PD	DETROIT SEXUALASSAULT
					3,570.46					
7736 CHECK DATE: 11/09/2016	1700062910	10/25/2016	V110916	812334	87.90	87.90	11/25/2016	INV	PD	LADD STADIUM PICK UP F
7740 CHECK DATE: 11/09/2016	1700076010	10/25/2016	V110916	812334	22.50	22.50	11/24/2016	INV	PD	ARCHIVES BLDG PICK UP
7732	1700056810	10/25/2016	V110916	812334	27.00	27.00	11/30/2016	INV	PD	PICK UP FOR TIM HEARN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/09/2016										
7720	1700045210	10/19/2016	V110916	812334	79.00	79.00	11/27/2016	INV	PD	COOPER RIVERSIDE PARK
CHECK DATE: 11/09/2016										
62301 FEDEX										
5-590-26484		10/26/2016	V110916	812335	20.57	20.57	10/27/2016	INV	PD	SHIPPING FEES
CHECK DATE: 11/09/2016										
13862 FELECIA W SMILEY										
53152		11/03/2016	V110916	2992	90.72	90.72	11/04/2016	INV	PD	Mileage reimbursement
CHECK DATE: 11/09/2016										
63047 FERGUSON ENTERPRISES INC										
3408429	1700003610	10/11/2016	V110916	812336	41.45	41.45	11/18/2016	INV	PD	PICK UP FOR RICHARD BU
CHECK DATE: 11/09/2016										
64250 FIREHOUSE SALES & SERVICE INC										
025989	1700076909	09/21/2016	V110916	812337	39.35	39.35	09/29/2016	INV	PD	5# ABC FIRE EXTINGUSIH
CHECK DATE: 11/09/2016										
26024		10/24/2016	V110916	812337	68.90	68.90	11/23/2016	INV	PD	G315396
CHECK DATE: 11/09/2016										
282295 FLEET SAFETY EQUIPMENT INC										
155558	1600844510	10/19/2016	V110916	812338	917.10	917.10	11/18/2016	INV	PD	SIREN, HANDHELD 400 SE
CHECK DATE: 11/09/2016										
271575 FLEETPRIDE INC										
80809243		10/27/2016	V110916	812339	18.44	18.44	11/26/2016	INV	PD	G315069
CHECK DATE: 11/09/2016										
80466076		10/12/2016	V110916	812339	68.40	68.40	11/11/2016	INV	PD	G315069
CHECK DATE: 11/09/2016										
80372751		10/07/2016	V110916	812339	92.99	92.99	11/06/2016	INV	PD	G315069
CHECK DATE: 11/09/2016										
80822966		10/28/2016	V110916	812339	13.92	13.92	11/27/2016	INV	PD	G315527
CHECK DATE: 11/09/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
80704587 CHECK DATE: 11/09/2016		10/24/2016	V110916	812339	124.00	124.00	11/23/2016	INV	PD	G315407	
80586733 CHECK DATE: 11/09/2016		10/18/2016	V110916	812339	172.88	172.88	11/17/2016	INV	PD	G315288	
80632580 CHECK DATE: 11/09/2016		10/19/2016	V110916	812339	-100.00	-100.00	11/18/2016	CRM	PD	G315288	
80646435 CHECK DATE: 11/09/2016		10/20/2016	V110916	812339	86.44	86.44	11/19/2016	INV	PD	G315338	
80660682 CHECK DATE: 11/09/2016		10/20/2016	V110916	812339	-50.00	-50.00	11/19/2016	CRM	PD	G315338	
80660613 CHECK DATE: 11/09/2016		10/20/2016	V110916	812339	-344.86	-344.86	11/19/2016	CRM	PD	G315020	
80672115 CHECK DATE: 11/09/2016		10/21/2016	V110916	812339	1,014.66	1,014.66	11/20/2016	INV	PD	G315357	
80688765 CHECK DATE: 11/09/2016		10/21/2016	V110916	812339	-400.00	-400.00	11/20/2016	CRM	PD	G315357	
80671926 CHECK DATE: 11/09/2016		10/21/2016	V110916	812339	16.22	16.22	11/20/2016	INV	PD	G315372	
80552595 CHECK DATE: 11/09/2016		10/17/2016	V110916	812339	27.84	27.84	11/16/2016	INV	PD	G315241	
80853319 CHECK DATE: 11/09/2016		10/31/2016	V110916	812339	335.14	335.14	11/30/2016	INV	PD	G315495	
80858728 CHECK DATE: 11/09/2016		10/31/2016	V110916	812339	2.98	2.98	11/30/2016	INV	PD	G315495	
80900022 CHECK DATE: 11/09/2016		11/01/2016	V110916	812339	-128.00	-128.00	12/01/2016	CRM	PD	G315581	
880887110 CHECK DATE: 11/09/2016		11/01/2016	V110916	812339	228.12	228.12	12/01/2016	INV	PD	G315581	
80521816 CHECK DATE: 11/09/2016		10/14/2016	V110916	812339	48.15	48.15	11/13/2016	INV	PD	G315204	
80869808 CHECK DATE: 11/09/2016		10/31/2016	V110916	812339	25.03	25.03	11/30/2016	INV	PD	G315204	
80872085 CHECK DATE: 11/09/2016		10/31/2016	V110916	812339	14.00	14.00	11/30/2016	INV	PD	G315569	
80913353 CHECK DATE: 11/09/2016		11/02/2016	V110916	812339	122.04	122.04	12/02/2016	INV	PD	G315595	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
294162 FLORIDA IRRIGATION SUPPLY					1,388.39						
3891201-00	17000020	10/05/2016	V110916	812340	309.12	309.12	11/18/2016	INV	PD	PESTICIDES	
CHECK DATE:		11/09/2016									
69264 FRANKLINS STARTER & ALTERNATOR											
59330		10/21/2016	V110916	812341	86.00	86.00	11/20/2016	INV	PD	G315348	
CHECK DATE:		11/09/2016									
59313		10/17/2016	V110916	812341	86.00	86.00	11/16/2016	INV	PD	G315275	
CHECK DATE:		11/09/2016									
70010 G & K SERVICES CO					172.00						
1033769021		10/05/2016	V110916	3027	9.80	9.80	10/06/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									
1033772156		10/14/2016	V110916	3028	13.26	13.26	10/15/2016	INV	PD	LAB COATS	
CHECK DATE:		11/07/2016									
1033774370		10/21/2016	V110916	3028	13.26	13.26	10/22/2016	INV	PD	LAB COATS	
CHECK DATE:		11/07/2016									
1033769943		10/07/2016	V110916	3028	13.26	13.26	10/08/2016	INV	PD	LAB COATS	
CHECK DATE:		11/07/2016									
1033776572		10/28/2016	V110916	3028	13.26	13.26	10/29/2016	INV	PD	Lab Coats	
CHECK DATE:		11/07/2016									
1033776548		10/28/2016	V110916	3028	19.55	19.55	10/29/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									
1033774964		10/25/2016	V110916	3028	263.63	263.63	11/03/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									
1033774256		10/21/2016	V110916	3028	8.25	8.25	11/10/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									
1033774257		10/21/2016	V110916	3028	15.64	15.64	11/10/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									
1033776461		10/28/2016	V110916	3028	8.25	8.25	11/10/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									
1033776462		10/28/2016	V110916	3028	15.64	15.64	11/10/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									
1033777154		11/01/2016	V110916	3028	24.60	24.60	11/03/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		11/07/2016									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1033774965 CHECK DATE: 11/07/2016		10/25/2016	V110916	3028	24.60	24.60	11/03/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033777153 CHECK DATE: 11/07/2016		11/01/2016	V110916	3028	326.63	326.63	11/02/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033776741 CHECK DATE: 11/07/2016		10/31/2016	V110916	3028	12.00	12.00	11/01/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033775702 CHECK DATE: 11/07/2016		10/26/2016	V110916	3028	16.55	16.55	10/27/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033776459 CHECK DATE: 11/07/2016		10/28/2016	V110916	3028	39.00	39.00	10/29/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033776460 CHECK DATE: 11/07/2016		10/28/2016	V110916	3028	67.05	67.05	10/29/2016	INV	PD	UNIFORM & FLOOR MAT RE	
1033775701 CHECK DATE: 11/07/2016		10/26/2016	V110916	3028	15.85	15.85	10/27/2016	INV	PD	UNIFORM & FLOOR MAT RE	
					920.08						
9775 GARY E GAMBLE											
OFFICE MAX CHECK DATE: 11/09/2016	10/26/201	10/26/2016	V110916	2993	54.98	54.98	11/02/2016	INV	PD	529541 PIGTAIL, HDMI (
288509 GAUGE DOCTOR											
6661 CHECK DATE: 11/09/2016		10/16/2016	V110916	812342	175.00	175.00	11/15/2016	INV	PD	G315323	
70002 GCR TIRES & SERVICE											
401-47667 CHECK DATE: 11/07/2016	17000617	10/27/2016	V110916	3026	1,883.36	1,883.36	11/01/2016	INV	PD	TRUCK TIRES	
294010 GEMAIRE DISTRIBUTORS LLC											
K158967 CHECK DATE: 11/09/2016	1700046610	10/25/2016	V110916	812343	195.31	195.31	12/02/2016	INV	PD	P/U BY JOE WOODWARD FO	
16314 GEORGE B TALBOT III											
53154 CHECK DATE: 11/09/2016		11/03/2016	V110916	2994	10.47	10.47	11/04/2016	INV	PD	Reimbursement for Uber	
292819 GILMORE SERVICES											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0010683		10/21/2016	V110916	812344	201.54	201.54	11/20/2016	INV	PD	Customer# GSA-4343
CHECK DATE: 11/09/2016										
73476 GLOBAL INDUSTRIES INC										
005942890	1600730310	10/21/2016	V110916	812345	2,317.84	2,317.84	11/24/2016	INV	PD	GLOBAL CONFERENCE RM T
CHECK DATE: 11/09/2016										
280256 GLOBALSTAR INC										
10000000007760375		10/16/2016	V110916	812346	352.42	352.42	11/17/2016	INV	PD	GLOBAL STAR NOV BILL
CHECK DATE: 11/09/2016										
289114 GLOBE MANUFACTURING COMPANY LLC										
1174227	1700061010	10/20/2016	V110916	812347	56.18	56.18	11/26/2016	INV	PD	REPAIRS OF PPE, INCLUD
CHECK DATE: 11/09/2016										
276961 GOLF COURSE SUPERINTENDENTS ASSOC OF AMERICA										
582828		11/02/2016	V110916	812348	95.00	95.00	12/02/2016	INV	PD	2017 RENEWAL FOR S. AD
CHECK DATE: 11/09/2016										
273781 GOODYEAR TIRE & RUBBER COMPANY										
219952	17000425	10/25/2016	V110916	812349	4,269.44	4,269.44	11/25/2016	INV	PD	POLICE TIRES
CHECK DATE: 11/09/2016										
219953	17000453	10/25/2016	V110916	812349	501.60	501.60	11/27/2016	INV	PD	TIRES
CHECK DATE: 11/09/2016										
219954	17000586	10/25/2016	V110916	812349	376.20	376.20	11/27/2016	INV	PD	TRUCK TIRES
CHECK DATE: 11/09/2016										
219955	17000587	10/25/2016	V110916	812349	2,801.82	2,801.82	11/24/2016	INV	PD	POLICE TIRES
CHECK DATE: 11/09/2016										
					7,949.06					
74080 GORRIE-REGAN & ASSOCIATES INC										
204978		10/01/2016	V110916	812350	173.25	173.25	10/31/2016	INV	PD	ANALOG CLOCK MAINTENAN
CHECK DATE: 11/09/2016										
75199 GRAYBAR ELECTRIC CO INC										
988011501	1600866510	10/25/2016	V110916	812351	325.84	325.84	12/01/2016	INV	PD	CYBER INTELLIGENCE EQU
CHECK DATE: 11/09/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
77005 GULF CITY CLEANERS INC					4,520.14						
336592		1700030810/14/2016	V110916	812354	44.50	44.50	11/16/2016	INV	PD	BUNKER GEAR CLEANING	CHECK DATE: 11/09/2016
335952		1700033410/04/2016	V110916	812355	8.00	8.00	11/16/2016	INV	PD	CONTAMINTED HARNESS CL	CHECK DATE: 11/09/2016
337192		1700065610/28/2016	V110916	812355	89.75	89.75	11/26/2016	INV	PD	BUNKER GEAR CLEANING	CHECK DATE: 11/09/2016
336807		1700038810/19/2016	V110916	812355	28.25	28.25	11/26/2016	INV	PD	BUNKER GEAR CLEANING	CHECK DATE: 11/09/2016
337044		1700065610/25/2016	V110916	812355	143.50	143.50	11/26/2016	INV	PD	BUNKER GEAR CLEANING	CHECK DATE: 11/09/2016
77600 GULF COAST MARINE SUPPLY CO INC					314.00						
1514451-00		1700071110/28/2016	V110916	812356	57.36	57.36	11/27/2016	INV	PD	WD 40 & WASP SPRAY	CHECK DATE: 11/09/2016
1513499-00		17000261 10/18/2016	V110916	812356	156.00	156.00	11/19/2016	INV	PD	TARP	CHECK DATE: 11/09/2016
1512581-00		16008565 10/21/2016	V110916	812356	235.50	235.50	11/20/2016	INV	PD	WET/DRY VACUUM	CHECK DATE: 11/09/2016
275655 GULF COAST OFFICE PRODUCTS INC					448.86						
133731-001		1700072210/28/2016	V110916	812357	12.37	12.37	11/26/2016	INV	PD	AE OFFICE SUPPLIES	CHECK DATE: 11/09/2016
3138706-0		1700000510/27/2016	V110916	812358	296.37	296.37	11/26/2016	INV	PD	2 DRAWER FILE CABINET	CHECK DATE: 11/09/2016
4097630-0		1600831910/14/2016	V110916	812358	53.33	53.33	11/13/2016	INV	PD	PRINTING AND TYPESETTI	CHECK DATE: 11/09/2016
4098028-0		1600872510/21/2016	V110916	812358	38.33	38.33	11/23/2016	INV	PD	PROCUREMENT - BUSINESS	CHECK DATE: 11/09/2016
4098067-0		17000365 10/18/2016	V110916	812358	10.26	10.26	11/24/2016	INV	PD	PENS	CHECK DATE: 11/09/2016
4098043-0		1700034610/14/2016	V110916	812358	7.78	7.78	11/16/2016	INV	PD	HEAVY DUTY STAPLES	CHECK DATE: 11/09/2016
4097898-0		1600872510/18/2016	V110916	812358	38.33	38.33	11/17/2016	INV	PD	PROCUREMENT - BUSINESS	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/09/2016									
4097383-1	1600802410	17/2016	V110916	812358	4.93	4.93	11/18/2016	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE:	11/09/2016									
4097629-3	1600848210	12/2016	V110916	812358	26.42	26.42	11/16/2016	INV	PD	OFFICE SUPPLIES & STAM
CHECK DATE:	11/09/2016									
4098042-0	1700035110	17/2016	V110916	812358	1.17	1.17	11/16/2016	INV	PD	OFFICE SUPPLIES 10.14.
CHECK DATE:	11/09/2016									
4098258-0	1700066011	01/2016	V110916	812358	16.35	16.35	12/02/2016	INV	PD	OFFICE SUPPLIES - RECO
CHECK DATE:	11/09/2016									
4098224-0	1700062310	28/2016	V110916	812358	42.00	42.00	12/01/2016	INV	PD	AE-ENG COPIER PAPER-BU
CHECK DATE:	11/09/2016									
4098221-0	1700039410	28/2016	V110916	812358	35.10	35.10	12/01/2016	INV	PD	OFFICE SUPPLIES - 2ND
CHECK DATE:	11/09/2016									
4098227-0	1700060210	31/2016	V110916	812358	23.69	23.69	11/30/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	11/09/2016									
4098257-0	1700068310	31/2016	V110916	812358	34.14	34.14	12/03/2016	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:	11/09/2016									
4098224-1	1700062310	31/2016	V110916	812358	4.50	4.50	12/01/2016	INV	PD	AE-ENG COPIER PAPER-BU
CHECK DATE:	11/09/2016									
4098225-0	1700061410	31/2016	V110916	812358	42.84	42.84	12/03/2016	INV	PD	NON CONTRACTRED OFFICE
CHECK DATE:	11/09/2016									
4098260-0	17000779	11/02/2016	V110916	812358	9.60	9.60	12/01/2016	INV	PD	CORRECTION FLUID
CHECK DATE:	11/09/2016									
80004 H D INDUSTRIES INC					697.51					
24677		10/26/2016	V110916	812359	154.72	154.72	11/25/2016	INV	PD	G315488
CHECK DATE:	11/09/2016									
270772 HARRELLS LLC										
INV00962046A	17000056	10/20/2016	V110916	3045	450.00	450.00	10/26/2016	INV	PD	PESTICIDES
CHECK DATE:	11/07/2016									
INV00962046B	17000244	10/20/2016	V110916	3045	900.00	900.00	10/21/2016	INV	PD	PESTICIDES
CHECK DATE:	11/07/2016									
273853 HARTS AUTO SUPPLY LLC					1,350.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9034370	1600219005	09/2016	V110916	812365	377.00	377.00	11/19/2016	INV	PD	WINDOW BLINDS; FAUX WO
CHECK DATE:		11/09/2016								
87150 HORN TRUCK REBUILDERS LLC					833.79					
40096		10/25/2016	V110916	812366	507.94	507.94	11/24/2016	INV	PD	G315447
CHECK DATE:		11/09/2016								
88770 HUNTER SECURITY INC										
655221		10/01/2016	V110916	3029	1,350.00	1,350.00	11/09/2016	INV	PD	OCT 2016-Security & Fi
CHECK DATE:		11/07/2016								
89240 HURRICANE ELECTRONICS INC										
435255		1700047810/28/2016	V110916	812367	647.50	647.50	11/26/2016	INV	PD	WHIP ANTENNAS & D-SWIV
CHECK DATE:		11/09/2016								
435254		1700048210/28/2016	V110916	812367	622.90	622.90	11/27/2016	INV	PD	HAND-HELD RADIO REPAIR
CHECK DATE:		11/09/2016								
435253		1700016010/28/2016	V110916	812367	430.00	430.00	11/27/2016	INV	PD	HAND-HELD RADIO REPAIR
CHECK DATE:		11/09/2016								
435252		17000162 10/28/2016	V110916	812367	95.00	95.00	11/27/2016	INV	PD	RADIO REPAIR
CHECK DATE:		11/09/2016								
435190		1700029710/24/2016	V110916	812367	772.00	772.00	11/27/2016	INV	PD	HAND-HELD RADIO REPAIR
CHECK DATE:		11/09/2016								
275293 HUTCHINSON MOORE & RAUCH LLC					2,567.40					
119474		09/30/2016	V110916	2997	222.50	222.50	10/01/2016	INV	PD	C0253 - PROFESSSIONAL
CHECK DATE:		11/09/2016								
89762 HYDRADYNE LLC										
511566029		10/28/2016	V110916	812368	193.72	193.72	11/27/2016	INV	PD	G315517
CHECK DATE:		11/09/2016								
511562198		10/24/2016	V110916	812368	20.10	20.10	11/23/2016	INV	PD	G315359
CHECK DATE:		11/09/2016								
270075 ICMA					213.82					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					4,407.55						
276392 JB'S SERVICE											
12918	1700021910	11/16/2016	V110916	812376	201.43	201.43	11/16/2016	INV PD	PU	BY JAMES BROWN FOR	
CHECK DATE:		11/09/2016									
293913 JEANNE D HARRIS											
20161018		10/18/2016	V110916	812377	930.92	930.92	10/19/2016	INV PD	ATD	CONFERENCE	
CHECK DATE:		11/09/2016									
101098 JERRY PATE TURF & IRRIGATION INC											
I1855347	1700041110	11/18/2016	V110916	812378	485.79	485.79	11/26/2016	INV PD	PICK UP	PO - REPAIR PA	
CHECK DATE:		11/09/2016									
232642 JOHN G WALTON CONSTRUCTION COMPANY INC											
EST #2		09/30/2016	V110916	2998	593,747.91	564,060.51	10/01/2016	INV PD	C0280	- 2011-202-09A A	
CHECK DATE:		11/09/2016									
233625 JOHN M WARREN INC											
0103516-IN	16008716	10/06/2016	V110916	812379	6,850.00	6,850.00	11/13/2016	INV PD	BARRICADES		
CHECK DATE:		11/09/2016									
103800 JOHNSON CONTROLS INC											
1-34393970220		05/27/2016	V110916	812380	419.05	419.05	06/26/2016	INV PD	SERVICING	AHU #1 CHECK	
CHECK DATE:		11/09/2016									
104721 JOHNSTONE SUPPLY OF MOBILE											
176192	1700021110	11/16/2016	V110916	812381	120.85	120.85	11/16/2016	INV PD	P/U	FOR ABELORDA SIGLE	
CHECK DATE:		11/09/2016									
176497	1700046210	11/20/2016	V110916	812381	79.98	79.98	11/17/2016	INV PD	PICK UP	FOR JIMMY ARTH	
CHECK DATE:		11/09/2016									
176471	1700044810	11/20/2016	V110916	812381	24.50	24.50	11/13/2016	INV PD	POLICE	CENTRAL HEADQTR	
CHECK DATE:		11/09/2016									
					225.33						
278475 JUBILEE LANDSCAPE MANAGEMENT INC											
106120		10/01/2016	V110916	812382	325.00	325.00	10/31/2016	INV PD	OCT	BILLING	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/09/2016											
16960 KELLY H BARNETT											
52914		11/02/2016	V110916	2999	152.66	152.66	11/03/2016	INV	PD	PER	DIEM
CHECK DATE: 11/09/2016											
5709 KELLY L MCARTHUR											
52726		11/02/2016	V110916	3000	176.43	176.43	11/03/2016	INV	PD	PER	DIEM
CHECK DATE: 11/09/2016											
272334 KENWORTH OF MOBILE INC											
4262930007		10/19/2016	V110916	812383	28.48	28.48	11/18/2016	INV	PD	G315190	
CHECK DATE: 11/09/2016											
4262980001		10/24/2016	V110916	812383	784.60	784.60	11/23/2016	INV	PD	G315397	
CHECK DATE: 11/09/2016											
4262920018		10/18/2016	V110916	812383	859.03	859.03	11/17/2016	INV	PD	G315270	
CHECK DATE: 11/09/2016											
					1,672.11						
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC791138		10/27/2016	V110916	812384	69.77	69.77	11/26/2016	INV	PD	G315473	
CHECK DATE: 11/09/2016											
8380 KIMBERLY A JOHNSON											
52913		11/02/2016	V110916	3001	189.57	189.57	11/03/2016	INV	PD	PER	DIEM
CHECK DATE: 11/09/2016											
273592 KONE INC											
1157283284		10/10/2016	V110916	3048	231.03	231.03	10/11/2016	INV	PD	ELEVATOR	REPAIR AT MPD
CHECK DATE: 11/07/2016											
294306 KRONOS INCORPORATED											
11114514	1600522510	10/27/2016	V110916	812385	5,040.00	5,040.00	11/26/2016	INV	PD	KRONOS	WORKFORCE TELES
CHECK DATE: 11/09/2016											
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)											
40464	1600821510	10/21/2016	V110916	812386	758.00	758.00	11/23/2016	INV	PD	CAP -	MOUNTED UNIT REN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:		11/09/2016									
40462	1600779810/18/2016		V110916	812386	1,074.30	1,074.30	11/20/2016	INV PD	CAP - POLICE 1ST PRECI		
CHECK DATE:		11/09/2016									
					1,832.30						
120408 LADD SUPPLY COMPANY INC											
405582	1700053510/25/2016		V110916	812387	199.99	199.99	11/19/2016	INV PD	MINI REFRIGERATOR FOR		
CHECK DATE:		11/09/2016									
405550	17000013 10/24/2015		V110916	812387	16.50	16.50	11/24/2016	INV PD	3/8 SHACKLES		
CHECK DATE:		11/09/2016									
405317	17000197 10/12/2016		V110916	812387	230.30	230.30	11/17/2016	INV PD	LUMBER		
CHECK DATE:		11/09/2016									
405838	16006023 11/02/2016		V110916	812387	120.00	120.00	12/03/2016	INV PD	MAY STOCK ORDER		
CHECK DATE:		11/09/2016									
405829	17000788 11/02/2016		V110916	812387	122.40	122.40	12/02/2016	INV PD	OCTOBER STOCK ORDER		
CHECK DATE:		11/09/2016									
405858	1700053111/02/2016		V110916	812387	150.00	150.00	12/02/2016	INV PD	BOATS, MOTORS, AND MAR		
CHECK DATE:		11/09/2016									
405811	16006023 11/01/2016		V110916	812387	307.00	307.00	12/02/2016	INV PD	MAY STOCK ORDER		
CHECK DATE:		11/09/2016									
					1,146.19						
277578 LAGNIAPPE											
21171		10/27/2016	V110916	3050	366.00	366.00	10/28/2016	INV PD	ADVERTISING, MARKET		
CHECK DATE:		11/07/2016									
293003 LAWRENCE & LAWRENCE PC											
75703		10/27/2016	V110916	812388	275.00	275.00	11/05/2016	INV PD	Retainer Bill for Octo		
CHECK DATE:		11/09/2016									
16730 LAWRENCE L BATTISTE IV											
52498		10/24/2016	V110916	3002	224.00	224.00	10/25/2016	INV PD	PER DIEM FOR ASST. CHI		
CHECK DATE:		11/09/2016									
292802 LEADSONLINE LLC											
238618		11/01/2016	V110916	812389	26,678.00	26,678.00	12/01/2016	INV PD	INVESTIGATION SYSTEM M		
CHECK DATE:		11/09/2016									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125001 LEE RODGERS TIRE CO										
47113	17000235	10/24/2016	V110916	3030	2,185.00	2,185.00	10/26/2016	INV	PD	RECAP TIRES
CHECK DATE:		11/07/2016								
47114	17000214	10/24/2016	V110916	3030	228.00	228.00	10/26/2016	INV	PD	NON PURSUIT TIRES
CHECK DATE:		11/07/2016								
					2,413.00					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
1024C		10/31/2016	V110916	3064	4,251.00	4,251.00	11/09/2016	INV	PD	OCT 2016 PEST CONTROL
CHECK DATE:		11/07/2016								
294288 LIFESTAR ALTERNATIVE TRANSPORTATION SERVICE LLC										
110723b	1700080810	10/05/2016	V110916	812390	1,500.00	1,500.00	11/30/2016	INV	PD	REPAIR MSA ALTAIR, INV
CHECK DATE:		11/09/2016								
187256 LOIS ROBINSON & ASSOCIATES										
948739		10/17/2016	V110916	812391	520.00	520.00	11/16/2016	INV	PD	LEGAL SERVICES
CHECK DATE:		11/09/2016								
948732		10/17/2016	V110916	812391	188.00	188.00	11/16/2016	INV	PD	LEGAL SERVICES
CHECK DATE:		11/09/2016								
					708.00					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63022		10/19/2016	V110916	812392	584.25	584.25	11/18/2016	INV	PD	G315318
CHECK DATE:		11/09/2016								
63029		10/21/2016	V110916	812392	620.10	620.10	11/20/2016	INV	PD	G315395
CHECK DATE:		11/09/2016								
					1,204.35					
130300 MADER BEARING SUPPLY INC										
520545	1700046010	10/24/2016	V110916	3031	238.00	238.00	11/22/2016	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE:		11/07/2016								
520993		10/31/2016	V110916	3031	78.02	78.02	11/01/2016	INV	PD	G315576
CHECK DATE:		11/07/2016								
					316.02					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
831933	1700047210	10/25/2016	V110916	812393	12,057.65	12,057.65	10/27/2016	INV	PD	FUEL ORDER FOR DELIVER
CHECK DATE: 11/09/2016										
277244 MARINE RIGGING INC										
185849		10/28/2016	V110916	812394	66.00	66.00	11/27/2016	INV	PD	G315480
CHECK DATE: 11/09/2016										
290756 MARTIN ENERGY SERVICES LLC										
115666	1600809010	10/24/2016	V110916	3062	217.25	217.25	11/22/2016	INV	PD	SAE 30 W MOTOR OIL
CHECK DATE: 11/07/2016										
16934 MARY E SULLIVAN										
52905		11/02/2016	V110916	3003	477.50	477.50	11/03/2016	INV	PD	SE Environmental CONF
CHECK DATE: 11/09/2016										
292159 MAYNARD COOPER & GALE PC										
1014187		09/30/2016	V110916	3004	5,365.90	5,365.90	10/28/2016	INV	PD	Restore Act - Legal Se
CHECK DATE: 11/09/2016										
1014186		09/30/2016	V110916	3004	335.80	335.80	10/28/2016	INV	PD	IRS Legal Services Thr
CHECK DATE: 11/09/2016										
					5,701.70					
132200 MCDONALD MUFFLER INC										
331062		10/26/2016	V110916	812395	289.95	289.95	11/25/2016	INV	PD	G315486
CHECK DATE: 11/09/2016										
132407 MCGRIFF TIRE COMPANY INC										
291515	17000578	10/27/2016	V110916	812396	128.77	128.77	11/05/2016	INV	PD	CAR TIRE
CHECK DATE: 11/09/2016										
293957 MEDICAL DISPOSAL SYSTEMS INC										
77462		10/15/2016	V110916	3067	70.00	70.00	10/16/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/07/2016										
77463		10/15/2016	V110916	3067	35.00	35.00	10/16/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/07/2016										
77464		10/15/2016	V110916	3067	35.00	35.00	10/16/2016	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 11/07/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
52418		09/30/2016	V110916	812402	3,650.24	3,650.24	10/01/2016	INV PD		TRAVEL + PERSONNEL EXP
CHECK DATE: 11/09/2016										
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
53000		10/27/2016	V110916	812403	316.88	316.88	11/15/2016	INV PD		Customer #44623 Servic
CHECK DATE: 11/09/2016										
53002		10/27/2016	V110916	812403	101.09	101.09	11/15/2016	INV PD		Customer #45902 Servic
CHECK DATE: 11/09/2016										
53005		10/27/2016	V110916	812403	19.50	19.50	11/15/2016	INV PD		Customer #05361 Servic
CHECK DATE: 11/09/2016										
53006		10/27/2016	V110916	812403	19.50	19.50	11/15/2016	INV PD		Customer #28944 Servic
CHECK DATE: 11/09/2016										
53007		10/27/2016	V110916	812403	44.35	44.35	11/15/2016	INV PD		Customer #13163 Servic
CHECK DATE: 11/09/2016										
					501.32					
136251 MOBILE GAS SERVICE CORPORATION										
9/28/16-10/26/16		10/26/2016	V110916	812404	65.12	65.12	11/01/2016	INV PD		Acct. #330107783 C
CHECK DATE: 11/09/2016										
136350 MOBILE GLASS LLC										
206974	1700038010	10/31/2016	V110916	812405	473.00	473.00	10/31/2016	INV PD		MIRROR REPLACEMENT IN
CHECK DATE: 11/09/2016										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
16-955		10/25/2016	V110916	812406	451.16	451.16	11/24/2016	INV PD		G315466
CHECK DATE: 11/09/2016										
136825 MOBILE MECHANICAL SERVICES INC										
24885		10/20/2016	V110916	812407	341.42	341.42	11/19/2016	INV PD		G315307
CHECK DATE: 11/09/2016										
165635 MOBILE WINSUPPLY CO										
290907	1700033210	10/17/2016	V110916	3037	109.74	109.74	11/15/2016	INV PD		PICK UP FOR LANCE SIMS
CHECK DATE: 11/07/2016										
291000	1700038610	10/19/2016	V110916	3037	84.53	84.53	11/17/2016	INV PD		PICK UP FOR BRON GALLE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/07/2016										
291338	1700050710	10/24/2016	V110916	3037	356.00	356.00	11/22/2016	INV PD	PU	FOR BRON GALLE FOR
CHECK DATE: 11/07/2016										
139400 MOTION INDUSTRIES INC										
AL02-960287		10/24/2016	V110916	812408	40.80	40.80	11/23/2016	INV PD		G315279
CHECK DATE: 11/09/2016										
AL02-960720		10/28/2016	V110916	812408	1,266.71	1,266.71	11/27/2016	INV PD		G315444
CHECK DATE: 11/09/2016										
AL102-960962	1700073210	10/28/2016	V110916	812408	87.38	87.38	11/26/2016	INV PD		JANITORIAL SUPPLIES ME
CHECK DATE: 11/09/2016										
293963 MOTOROLA SOLUTIONS INC										
78362850		11/01/2016	V110916	812409	2,671.44	2,671.44	11/17/2016	INV PD		Monthly Maintenance Fe
CHECK DATE: 11/09/2016										
3 MUN COURT ONE TIME PAY VENDOR										
52969		11/03/2016	V110916	812410	965.00	965.00	11/03/2016	INV PD		CASH BOND REFUND C012- PAYEE: BRYAN CAMPBELL
CHECK DATE: 11/09/2016										
52492		10/31/2016	V110916	812411	700.00	700.00	10/31/2016	INV PD		CASH BOND REFUND C0120 PAYEE: JENNIFER LEHNER
CHECK DATE: 11/09/2016										
52427		10/31/2016	V110916	812412	1,000.00	1,000.00	10/31/2016	INV PD		REFUND OF CASH BOND DO PAYEE: LACOURCHA WHEAT
CHECK DATE: 11/09/2016										
52962		11/03/2016	V110916	812413	668.00	668.00	11/03/2016	INV PD		CASH BOND REFUND D0160 PAYEE: LISA MULLEN
CHECK DATE: 11/09/2016										
293403 NATIONAL ART & SCHOOL SUPPLIES										
673203	17000150	10/10/2016	V110916	812414	60.48	60.48	11/11/2016	INV PD		OFFICE SUPPLIES
CHECK DATE: 11/09/2016										
288218 NATIONAL COATINGS & SUPPLIES INC										
11945204		10/25/2016	V110916	3005	60.83	60.83	11/24/2016	INV PD		G315446
CHECK DATE: 11/09/2016										
294110 NATIONS ROOF										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52669		10/17/2016	V110916	812415	8,710.00	8,710.00	11/09/2016	INV	PD	C0164-EXPLOREUM ROOF R
CHECK DATE: 11/09/2016										
146414 NATURE INDOORS										
3126		10/25/2016	V110916	812416	282.50	282.50	11/24/2016	INV	PD	PLANT MAINTENANCE
CHECK DATE: 11/09/2016										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
849242	1700030010	10/27/2016	V110916	812417	165.00	165.00	11/25/2016	INV	PD	KOCHEK ADAPTER, P/N 40
CHECK DATE: 11/09/2016										
848011	1600835210	10/19/2016	V110916	812417	7,192.80	7,192.80	11/17/2016	INV	PD	CONTRACTED FIRE HOSE,
CHECK DATE: 11/09/2016										
846912	1600835110	11/11/2016	V110916	812417	3,417.30	3,417.30	11/09/2016	INV	PD	CONTRACTED FIRE HOSE,
CHECK DATE: 11/09/2016										
					10,775.10					
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
9349		11/01/2016	V110916	812418	115.00	115.00	11/02/2016	INV	PD	RE-NEW 4 YR COMMISSION
CHECK DATE: 11/09/2016										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-340305		10/31/2016	V110916	3049	13.29	13.29	11/20/2016	INV	PD	G315545
CHECK DATE: 11/07/2016										
1292-340373		11/02/2016	V110916	3049	5.19	5.19	11/22/2016	INV	PD	G315573
CHECK DATE: 11/07/2016										
1292-339965		10/27/2016	V110916	3049	18.41	18.41	11/16/2016	INV	PD	G315502
CHECK DATE: 11/07/2016										
1292-340036		10/28/2016	V110916	3049	36.75	36.75	11/17/2016	INV	PD	G315522
CHECK DATE: 11/07/2016										
					73.64					
294551 OCCUPATIONAL HEALTH CENTER										
104637		10/25/2016	V110916	3006	115.00	115.00	10/26/2016	INV	PD	PHYSICAL EXAM
CHECK DATE: 11/09/2016										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1308150-0	1700072610	10/27/2016	V110916	3034	13.35	13.35	11/10/2016	INV	PD	BUDGETS FILING SUPPLIE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/07/2016									
1308161-0	1700067310	10/27/2016	V110916	3034	27.12	27.12	11/10/2016	INV PD		OFFICE SUPPLIES - IMPO
CHECK DATE:	11/07/2016									
1308160-0	1700070210	10/27/2016	V110916	3034	6.60	6.60	11/10/2016	INV PD		OFFICE SUPPLIES - OCT
CHECK DATE:	11/07/2016									
1308162-0	17000713	10/27/2016	V110916	3034	20.56	20.56	11/10/2016	INV PD		HI-LITERS
CHECK DATE:	11/07/2016									
1308164-0	1700072310	10/27/2016	V110916	3034	69.12	69.12	11/10/2016	INV PD		AE OFFICE SUPPLIES
CHECK DATE:	11/07/2016									
1308159-0	1700068210	10/27/2016	V110916	3034	15.82	15.82	11/10/2016	INV PD		CONTRACTED OFFICE SUPP
CHECK DATE:	11/07/2016									
1308153-0	1700062710	10/27/2016	V110916	3035	139.30	139.30	11/10/2016	INV PD		OFFICE MACHINES, EQUIP
CHECK DATE:	11/07/2016									
1308143-0	1700062010	10/27/2016	V110916	3035	52.68	52.68	11/10/2016	INV PD		CALENDARS FOR SAIL PRO
CHECK DATE:	11/07/2016									
1308137-0	1700055510	10/27/2016	V110916	3035	2.94	2.94	11/10/2016	INV PD		SINGLE YEAR COLORED CO
CHECK DATE:	11/07/2016									
1308135-0	17000558	10/27/2016	V110916	3035	181.62	181.62	11/10/2016	INV PD		CALENDARS
CHECK DATE:	11/07/2016									
1308139-0	1700055210	10/27/2016	V110916	3035	10.44	10.44	11/10/2016	INV PD		PURPLE PENS FOR PAT
CHECK DATE:	11/07/2016									
1308148-0	1700058410	10/27/2016	V110916	3035	93.45	93.45	11/10/2016	INV PD		AE/BS/REAM 2017 CALEND
CHECK DATE:	11/07/2016									
					633.00					
289032 OFFICE MASTER INC										
IV233384	16008348	10/14/2016	V110916	812419	686.40	686.40	11/12/2016	INV PD		OFFICE CHAIRS
CHECK DATE:	11/09/2016									
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
133740-001	1700074710	10/31/2016	V110916	812420	177.42	177.42	11/29/2016	INV PD		MOTOR POOL OFFICE SUPP
CHECK DATE:	11/09/2016									
133735-001	1700066110	10/31/2016	V110916	812420	207.04	207.04	11/28/2016	INV PD		OFFICE SUPPLIES - RECO
CHECK DATE:	11/09/2016									
133732-001	1700067910	10/31/2016	V110916	812420	43.80	43.80	11/28/2016	INV PD		CONTRACTED OFFICE SUPP
CHECK DATE:	11/09/2016									
133729-001	1700072510	10/31/2016	V110916	812420	17.26	17.26	11/28/2016	INV PD		AE OFFICE SUPPLIES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/09/2016										
133739-001	1700064810	10/28/2016	V110916	812420	20.19	20.19	11/26/2016	INV PD		OFFICE SUPPLIES, GENER
CHECK DATE: 11/09/2016										
133723-001	17000733	10/27/2016	V110916	812420	30.57	30.57	11/25/2016	INV PD		ARCHITECT SCALES
CHECK DATE: 11/09/2016										
193405 OLD SHELL RD SMALL ANIMAL HOSPITAL					496.28					
30548		10/17/2016	V110916	812421	35.00	35.00	11/16/2016	INV PD		SPAY NEUTER #30548 FOR
CHECK DATE: 11/09/2016										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
44636	1700036010	10/19/2016	V110916	3007	89.76	89.76	10/26/2016	INV PD		HP 410A TONER CARTRIDG
CHECK DATE: 11/09/2016										
44635	1700036110	10/19/2016	V110916	3007	504.96	504.96	10/26/2016	INV PD		WALL FILES / YOUTH SER
CHECK DATE: 11/09/2016										
1 ONE TIME PAY VENDOR					594.72					
1137		10/12/2016	V110916	812422	2,950.00	2,950.00	11/03/2016	INV PD		DISMANTLING OF POWER F
CHECK DATE: 11/09/2016										
PAYEE: GRAPHIC DATA COMPANY										
D-7		09/28/2016	V110916	812423	250.00	250.00	11/03/2016	INV PD		INVOICE #D-7 MUNICIPAL
CHECK DATE: 11/09/2016										
PAYEE: MAYOR'S PRAYER BREAKFAST										
G-3		10/26/2016	V110916	812424	250.00	250.00	11/25/2016	INV PD		Mayor's 50th Annual Pr
CHECK DATE: 11/09/2016										
PAYEE: Mayor's Prayer Breakfast										
52910		11/02/2016	V110916	812425	350.00	350.00	11/03/2016	INV PD		JUDGE CARVINE ADAMS ME
CHECK DATE: 11/09/2016										
PAYEE: PAUL W. BROCK INN OF COURT										
294327 OTIS ELEVATOR COMPANY					3,800.00					
TWM05017A16		10/05/2016	V110916	812426	1,500.00	1,500.00	11/09/2016	INV PD		QUARTERLY 2 OF 4-Civic
CHECK DATE: 11/09/2016										
292358 PARK FIRST OF ALABAMA LLC										
189847		10/17/2016	V110916	812427	27.50	27.50	11/16/2016	INV PD		Monthly Parking Fees 1
CHECK DATE: 11/09/2016										
190179		10/17/2016	V110916	812428	5,225.00	5,225.00	11/16/2016	INV PD		MONTHLY PARKING FEES
CHECK DATE: 11/09/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 PARKS&REC ONE TIME PAY VENDOR					5,252.50					
R5869		11/04/2016	V110916	812429	60.00	60.00	11/04/2016	INV PD		Refund-Class Fee for B PAYEE: Chandra Motley
	CHECK DATE:	11/09/2016								
R5820		11/01/2016	V110916	812430	50.00	50.00	11/01/2016	INV PD		Refund-Class Fee for I PAYEE: Deanna Sikes
	CHECK DATE:	11/09/2016								
50283		10/17/2016	V110916	812431	50.00	50.00	11/16/2016	INV PD		Refund cleaning deposi PAYEE: Jacqueline Simmons
	CHECK DATE:	11/09/2016								
R5870		11/04/2016	V110916	812432	25.00	25.00	11/04/2016	INV PD		Refund-Class Fee for P PAYEE: Lindsay Powell
	CHECK DATE:	11/09/2016								
R5835		11/01/2016	V110916	812433	40.00	40.00	11/01/2016	INV PD		Refund-Class Fee for S PAYEE: Lynn Caples
	CHECK DATE:	11/09/2016								
R5822		11/01/2016	V110916	812434	60.00	60.00	11/01/2016	INV PD		Refund-Class Fee for S PAYEE: Patti Westbrook
	CHECK DATE:	11/09/2016								
52887		10/31/2016	V110916	812435	50.00	50.00	11/30/2016	INV PD		Refund cleaning deposi PAYEE: Shamara Gowdy
	CHECK DATE:	11/09/2016								
R5817		11/01/2016	V110916	812436	30.00	30.00	11/01/2016	INV PD		Refund-Class Fee for B PAYEE: Sherrie Dyal
	CHECK DATE:	11/09/2016								
R5818		11/01/2016	V110916	812437	30.00	30.00	11/01/2016	INV PD		Refund-Class Fee for B PAYEE: Sherrie Dyal
	CHECK DATE:	11/09/2016								
R5816		11/01/2016	V110916	812438	40.00	40.00	11/01/2016	INV PD		Refund-Class Fee for O PAYEE: Tamara Cohron
	CHECK DATE:	11/09/2016								
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					435.00					
55399		10/27/2016	V110916	3047	60.37	60.37	10/28/2016	INV PD		G315516
	CHECK DATE:	11/07/2016								
294446 PATSY T RICHARDSON										
16-018		10/21/2016	V110916	3008	100.00	100.00	10/22/2016	INV PD		title report for 120 D
	CHECK DATE:	11/09/2016								
16-019		10/21/2016	V110916	3008	100.00	100.00	10/22/2016	INV PD		title report for 714 D
	CHECK DATE:	11/09/2016								
16-016		10/21/2016	V110916	3008	100.00	100.00	10/22/2016	INV PD		title report for 2710
	CHECK DATE:	11/09/2016								
16-017		10/21/2016	V110916	3008	100.00	100.00	10/22/2016	INV PD		title report for 1851



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/09/2016											
277990 PAYLESS AUTO GLASS INC						400.00					
43211		10/27/2016	V110916	812439	185.00	185.00	11/26/2016	INV	PD	REPAIR BACK GLASS OF 0	
CHECK DATE: 11/09/2016											
40003		10/16/2016	V110916	812439	135.00	135.00	11/15/2016	INV	PD	G315386	
CHECK DATE: 11/09/2016											
32018		10/16/2016	V110916	812439	120.00	120.00	11/15/2016	INV	PD	G35381	
CHECK DATE: 11/09/2016											
40004		10/16/2016	V110916	812439	140.00	140.00	11/15/2016	INV	PD	G315390	
CHECK DATE: 11/09/2016											
40007		10/16/2016	V110916	812439	300.00	300.00	11/15/2016	INV	PD	G315387	
CHECK DATE: 11/09/2016											
40005		10/16/2016	V110916	812439	120.00	120.00	11/15/2016	INV	PD	G315391	
CHECK DATE: 11/09/2016											
32017		10/16/2016	V110916	812439	120.00	120.00	11/15/2016	INV	PD	G315380	
CHECK DATE: 11/09/2016											
40009		10/16/2016	V110916	812439	135.00	135.00	11/15/2016	INV	PD	G315392	
CHECK DATE: 11/09/2016											
40008		10/16/2016	V110916	812439	135.00	135.00	11/15/2016	INV	PD	G315388	
CHECK DATE: 11/09/2016											
40006		10/16/2016	V110916	812439	165.00	165.00	11/15/2016	INV	PD	G315393	
CHECK DATE: 11/09/2016											
40002		10/16/2016	V110916	812439	135.00	135.00	11/15/2016	INV	PD	G315460	
CHECK DATE: 11/09/2016											
32016		10/16/2016	V110916	812439	300.00	300.00	11/15/2016	INV	PD	G315385	
CHECK DATE: 11/09/2016											
219900 PETE J VALLAS						1,990.00					
52903		10/12/2016	V110916	812440	200.00	200.00	11/03/2016	INV	PD	IND ATTY 10/12	
CHECK DATE: 11/09/2016											
279229 PETROLEUM TRADERS CORPORATION											
1065693	17000518	10/25/2016	V110916	812441	1,671.12	1,671.12	10/27/2016	INV	PD	LANGAN PARK DIESEL	
CHECK DATE: 11/09/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1064683	1700047510	10/21/2016	V110916	812441	11,429.40	11,429.40	10/27/2016	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE:		11/09/2016								
1065690	1700051610	10/25/2016	V110916	812441	12,345.56	12,345.56	10/28/2016	INV	PD	MOTOR POOL UNLEADED
CHECK DATE:		11/09/2016								
1065691	1700051710	10/25/2016	V110916	812441	3,492.98	3,492.98	10/28/2016	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:		11/09/2016								
					28,939.06					
292945 PHYSIO-CONTROL INC										
116154313	1700026810	10/18/2016	V110916	812442	78,588.36	78,588.36	11/16/2016	INV	PD	LUCAS 2.2 SHT PAID \$18
CHECK DATE:		11/09/2016								
289966 PIONEER POOL PRODUCTS INC										
1160880	1700075110	10/31/2016	V110916	812443	1,074.00	1,074.00	11/28/2016	INV	PD	VARIOUS SWIMMING POOLS
CHECK DATE:		11/09/2016								
164150 PITTS & SONS TOWING & RECOVERY INC										
329367		10/28/2016	V110916	3036	150.00	150.00	10/29/2016	INV	PD	G315542
CHECK DATE:		11/07/2016								
329316		10/27/2016	V110916	3036	400.00	400.00	10/28/2016	INV	PD	G315509
CHECK DATE:		11/07/2016								
					550.00					
278663 POSTMARK INK INCORPORATED										
61048	1700032010	10/20/2016	V110916	812444	856.95	856.95	11/18/2016	INV	PD	2,955 POST CARDS FOR C
CHECK DATE:		11/09/2016								
293934 PPG ARCHITECTURAL FINISHES INC										
818903006423	1700061310	10/31/2016	V110916	3066	489.60	489.60	11/29/2016	INV	PD	CAP - MONROE STREET OV
CHECK DATE:		11/07/2016								
271337 PROGRESSIVE BUSINESS PUBLICATIONS										
52495		10/07/2016	V110916	812445	159.00	159.00	11/06/2016	INV	PD	EMPLOYMENT LAW REPORT
CHECK DATE:		11/09/2016								
292135 PROMOTIONAL DESIGNS										
1955	1700048710	10/19/2016	V110916	812446	72.00	72.00	11/17/2016	INV	PD	TEE SHIRTS FOR CADETS
CHECK DATE:		11/09/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31404 R CARTER & ASSOCIATES INC										
21929		10/20/2016	V110916	3025	115.00	115.00	11/09/2016	INV	PD	FIRE EXTINGUISHER MAIN
CHECK DATE: 11/07/2016										
12267 RACHEL M ARMSTRONG										
52722		11/02/2016	V110916	3009	157.77	157.77	11/03/2016	INV	PD	PER DIEM
CHECK DATE: 11/09/2016										
290762 RADAR MAN INC										
3232	17000772	10/18/2016	V110916	812447	134.50	134.50	11/16/2016	INV	PD	RADAR GUN REPAIR
CHECK DATE: 11/09/2016										
180392 RAM TOOL AND SUPPLY COMPANY										
93340154	17000499	10/21/2016	V110916	812448	278.40	278.40	11/19/2016	INV	PD	TO BE PICKED UP BY V.
CHECK DATE: 11/09/2016										
291880 REDONDO TECHNOLOGY										
8797	17000496	10/21/2016	V110916	812449	300.00	300.00	11/19/2016	INV	PD	TONER CARTRIDGE - COMM
CHECK DATE: 11/09/2016										
270139 REHM ANIMAL CLINIC @ TILLMANS CORNER PC										
30441		10/14/2016	V110916	812450	35.00	35.00	11/13/2016	INV	PD	SPAY NEUTER #30441 FOR
CHECK DATE: 11/09/2016										
16439 RENITA M FORD										
52912		11/02/2016	V110916	3010	75.11	75.11	11/03/2016	INV	PD	PER DIEM
CHECK DATE: 11/09/2016										
292649 REPUBLIC SERVICES INC										
986-001113622		10/01/2016	V110916	3063	1,517.87	1,517.87	11/09/2016	INV	PD	OCT 2016-DUMPSTER SERV
CHECK DATE: 11/07/2016										
5 REVENUE ONE TIME PAY VENDOR										
51656		10/21/2016	V110916	812451	3,036.75	3,036.75	11/20/2016	INV	PD	CIGARETTE TAX STAMP 7/ PAYEE: ANDALUSIA DISTRIBUTING COMPANY INC
CHECK DATE: 11/09/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
51659		10/21/2016	V110916	812452	3,460.50	3,460.50	11/20/2016	INV	PD	CIGARETTE TAX STAMP RE	
CHECK DATE: 11/09/2016						PAYEE: FORTUNE OIL 552					
53233		10/28/2016	V110916	812453	4,260.75	4,260.75	11/27/2016	INV	PD	CIGARETTE TAX STAMP RE	
CHECK DATE: 11/09/2016						PAYEE: MCLANE SOUTHEAST-DOTHAN DIVISION					
51650		10/21/2016	V110916	812454	795.75	795.75	11/20/2016	INV	PD	CIGARETTE TAX STAMP FO	
CHECK DATE: 11/09/2016						PAYEE: SUPER FOOD SERVICES INC					
					11,553.75						
190490 RITZ SAFETY LLC											
5321715	17000019	10/24/2016	V110916	3039	95.00	95.00	11/22/2016	INV	PD	BOOT ORDER FY16-17	
CHECK DATE: 11/07/2016											
5322743	17000019	10/26/2016	V110916	3039	95.00	95.00	11/24/2016	INV	PD	BOOT ORDER FY16-17	
CHECK DATE: 11/07/2016											
5323398	17000712	10/27/2016	V110916	3039	161.52	161.52	11/25/2016	INV	PD	GLOVES	
CHECK DATE: 11/07/2016											
5323388	17000701	10/27/2016	V110916	3039	119.20	119.20	11/25/2016	INV	PD	SAFETY VESTS AND BOOTS	
CHECK DATE: 11/07/2016											
					470.72						
294284 ROBBINS COLLISION PARTS											
66768		11/01/2016	V110916	812455	78.00	78.00	11/02/2016	INV	PD	G315591	
CHECK DATE: 11/09/2016											
66767		11/01/2016	V110916	812455	78.00	78.00	11/02/2016	INV	PD	G315590	
CHECK DATE: 11/09/2016											
					156.00						
294244 ROOFERS MART SOUTHEAST INC											
280463-IN	17000480	10/25/2016	V110916	812456	876.81	876.81	11/23/2016	INV	PD	ADDITIONAL OCTOBER STO	
CHECK DATE: 11/09/2016											
12884 ROSEMARY G SAWYER											
52908		11/02/2016	V110916	3011	150.40	150.40	11/03/2016	INV	PD	SESWA CONF R. SAWYER	
CHECK DATE: 11/09/2016											
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3004291921		10/24/2016	V110916	812457	2,468.67	2,468.67	11/23/2016	INV	PD	G315379	
CHECK DATE: 11/09/2016											
3004314863		10/26/2016	V110916	812457	83.48	83.48	11/25/2016	INV	PD	G315478	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/09/2016											
3004283403		10/24/2016	V110916	812457	16.60	16.60	11/23/2016	INV	PD	G315413	
CHECK DATE: 11/09/2016											
3004261478		10/20/2016	V110916	812457	70.24	70.24	11/19/2016	INV	PD	G315351	
CHECK DATE: 11/09/2016											
3004201815		10/14/2016	V110916	812457	24.88	24.88	11/13/2016	INV	PD	G315237	
CHECK DATE: 11/09/2016											
289708 S & H TRUCK PARTS & EQUIPMENT					2,663.87						
67175		10/20/2016	V110916	812458	300.00	300.00	11/19/2016	INV	PD	G315340	
CHECK DATE: 11/09/2016											
289708		11/02/2016	V110916	812458	300.00	300.00	12/02/2016	INV	PD	G315622	
CHECK DATE: 11/09/2016											
190305 S & O ENTERPRISES INC					600.00						
147936		11/01/2016	V110916	3038	450.00	450.00	11/09/2016	INV	PD	C0185-WAC	FIRE ALARM R
CHECK DATE: 11/07/2016											
190400 SABEL STEEL SERVICE INC											
05-17690		10/14/2016	V110916	812459	80.40	80.40	11/13/2016	INV	PD	G315106	
CHECK DATE: 11/09/2016											
5-18140		1700052010/26/2016	V110916	812459	318.80	318.80	11/24/2016	INV	PD	CAP - HURTEL STREET VE	
CHECK DATE: 11/09/2016											
5-18171		1700054110/27/2016	V110916	812459	245.00	245.00	11/25/2016	INV	PD	SHEETS OF STEEL	""""P
CHECK DATE: 11/09/2016											
293928 SANDRA L RANDER					644.20						
52736		10/19/2016	V110916	3012	300.00	300.00	11/03/2016	INV	PD	IND ATTY 10/19	
CHECK DATE: 11/09/2016											
190715 SANSOM EQUIPMENT CO INC											
49473		11/02/2016	V110916	812460	603.97	603.97	11/12/2016	INV	PD	G49473	
CHECK DATE: 11/09/2016											
190731 SARALAND LAWN & GARDEN											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1122		11/02/2016	V110916	3040	134.10	134.10	11/03/2016	INV	PD	G315366
CHECK DATE:		11/07/2016								
1121		11/02/2016	V110916	3040	19.75	19.75	11/03/2016	INV	PD	G315524
CHECK DATE:		11/07/2016								
294573 SATSUMA SCHOOL SYSTEM					153.85					
52702		10/28/2016	V110916	812461	100.00	100.00	10/29/2016	INV	PD	ARTWALK, NOV 11 2016
CHECK DATE:		11/09/2016								
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2068982.001	1700062810	10/27/2016	V110916	3052	763.28	763.28	11/25/2016	INV	PD	COUPLINGS, FITTINGS, STO
CHECK DATE:		11/07/2016								
S2068982.002	1700062810	10/27/2016	V110916	3052	1.27	1.27	11/25/2016	INV	PD	COUPLINGS, FITTINGS, STO
CHECK DATE:		11/07/2016								
S2070605.001	1700042410	10/27/2016	V110916	3052	129.03	129.03	11/25/2016	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE:		11/07/2016								
S2070583.001	1700060710	10/27/2016	V110916	3052	6.07	6.07	11/25/2016	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE:		11/07/2016								
S2065657.001	1700042610	10/18/2016	V110916	3052	54.01	54.01	11/16/2016	INV	PD	COVER AND NIPPLES "PIC
CHECK DATE:		11/07/2016								
270006 SHARP ELECTRONICS CORPORATION					953.66					
SH175753-2		10/16/2016	V110916	812462	264.30	264.30	11/10/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		11/09/2016								
SH175751-2		10/15/2016	V110916	812462	45.57	45.57	11/09/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		11/09/2016								
SH175752-2		10/15/2016	V110916	812462	45.57	45.57	11/09/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		11/09/2016								
SH175846-2		10/18/2016	V110916	812462	128.46	128.46	11/12/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		11/09/2016								
SH176101-2		10/21/2016	V110916	812462	215.35	215.35	11/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		11/09/2016								
SH176102-2		10/21/2016	V110916	812462	215.35	215.35	11/15/2016	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		11/09/2016								
SH176014-2		10/20/2016	V110916	812462	167.95	167.95	11/14/2016	INV	PD	COPIER RENTAL VARIOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	11/09/2016										
SH176015-2		10/20/2016	V110916	812462	244.48	244.48	11/14/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175844-2		10/18/2016	V110916	812462	134.82	134.82	11/12/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175845-2		10/18/2016	V110916	812462	264.30	264.30	11/12/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175753-1		10/16/2016	V110916	812462	128.90	128.90	11/10/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175844-1		10/18/2016	V110916	812462	14.78	14.78	11/12/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175846-1		10/18/2016	V110916	812462	129.54	129.54	11/12/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH176101-1		10/21/2016	V110916	812462	37.26	37.26	11/15/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH176102-1		10/21/2016	V110916	812462	65.05	65.05	11/15/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH176014-1		10/20/2016	V110916	812462	11.11	11.11	11/14/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH176015-1		10/20/2016	V110916	812462	19.75	19.75	11/14/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175751-1		10/15/2016	V110916	812462	7.78	7.78	11/09/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175752-1		10/15/2016	V110916	812462	2.05	2.05	11/09/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175845-1		10/18/2016	V110916	812462	86.79	86.79	11/12/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175936-1		10/19/2016	V110916	812462	25.32	25.32	11/13/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
SH175936-2		10/19/2016	V110916	812462	167.38	167.38	11/13/2016	INV	PD	COPIER RENTAL	VARIOUS
CHECK DATE:	11/09/2016										
					2,421.86						
192596 SIGN PRO											
12723		11/04/2016	V110916	812463	582.45	582.45	11/06/2016	INV	PD	W016-0978	Cruise T
CHECK DATE:	11/09/2016										
12722		11/04/2016	V110916	812463	571.56	571.56	11/06/2016	INV	PD	W016-1027	Cruise T

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/09/2016											
12691	1700024510	10/25/2016	V110916	812463	28.50	28.50	11/23/2016	INV	PD	SIGNS, SIGN MATERIALS,	
CHECK DATE: 11/09/2016											
293780 SITEONE LANDSCAPE SUPPLY LLC					1,182.51						
78221511	1700054410	10/26/2016	V110916	3065	202.02	202.02	11/24/2016	INV	PD	SITEONE PICK UP EDDIE	
CHECK DATE: 11/07/2016											
78221546	1700054610	10/26/2016	V110916	3065	197.15	197.15	11/09/2016	INV	PD	SITE ONE PICK UP EDDIE	
CHECK DATE: 11/07/2016											
78221496	1700054710	10/26/2016	V110916	3065	290.44	290.44	11/09/2016	INV	PD	PICK UP EDDIE BOOTH SI	
CHECK DATE: 11/07/2016											
78201260	1700043010	10/25/2016	V110916	3065	840.00	840.00	11/08/2016	INV	PD	ALLSPORT 4 PERENNIAL R	
CHECK DATE: 11/07/2016											
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					1,529.61						
304927		10/27/2016	V110916	812464	45.00	45.00	11/26/2016	INV	PD	24" X 36" COLOR POSTER	
CHECK DATE: 11/09/2016											
270689 SOUTHEAST MACHINE WORKS INC											
16374		10/17/2016	V110916	812465	450.00	450.00	11/16/2016	INV	PD	G315263	
CHECK DATE: 11/09/2016											
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000381676	17000590	10/27/2016	V110916	3046	354.00	354.00	11/25/2016	INV	PD	TONER CARTRIDGES	
CHECK DATE: 11/07/2016											
IN-000381611	1700047410	10/27/2016	V110916	3046	39.52	39.52	11/25/2016	INV	PD	TONER / INK CARTRIDGES	
CHECK DATE: 11/07/2016											
IN-000381715	17000537	10/27/2016	V110916	3046	72.06	72.06	11/25/2016	INV	PD	PRINTER	
CHECK DATE: 11/07/2016											
IN-000381613	1700061510	10/27/2016	V110916	3046	177.80	177.80	11/25/2016	INV	PD	NON CONTRACTRED OFFICE	
CHECK DATE: 11/07/2016											
IN-000381672	1700047410	10/27/2016	V110916	3046	592.56	592.56	11/25/2016	INV	PD	TONER / INK CARTRIDGES	
CHECK DATE: 11/07/2016											
IN-000381721	17000537	10/27/2016	V110916	3046	72.06	72.06	11/25/2016	INV	PD	PRINTER	
CHECK DATE: 11/07/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-000381583 CHECK DATE: 11/07/2016	1700047410	10/27/2016	V110916	3046	118.56	118.56	11/25/2016	INV PD	TONER / INK CARTRIDGES	
IN-000381601 CHECK DATE: 11/07/2016	17000500	10/27/2016	V110916	3046	805.00	805.00	11/25/2016	INV PD	INK CARTRIDGE	
IN-000381586 CHECK DATE: 11/07/2016	17000590	10/27/2016	V110916	3046	138.34	138.34	11/25/2016	INV PD	TONER CARTRIDGES	
IN-000381596 CHECK DATE: 11/07/2016	17000590	10/27/2016	V110916	3046	177.00	177.00	11/25/2016	INV PD	TONER CARTRIDGES	
IN-000381584 CHECK DATE: 11/07/2016	1700047410	10/27/2016	V110916	3046	197.60	197.60	11/25/2016	INV PD	TONER / INK CARTRIDGES	
					2,744.50					
195460 SOUTHERN DISTRIBUTORS										
743836 CHECK DATE: 11/09/2016		11/01/2016	V110916	812466	1,175.85	1,175.85	11/02/2016	INV PD	G315586	
743703 CHECK DATE: 11/09/2016		10/31/2016	V110916	812466	100.56	100.56	11/01/2016	INV PD	G315567	
743701 CHECK DATE: 11/09/2016		10/31/2016	V110916	812466	258.53	258.53	11/01/2016	INV PD	G315565	
743151 CHECK DATE: 11/09/2016		10/24/2016	V110916	812466	82.43	82.43	10/25/2016	INV PD	G315434	
743659 CHECK DATE: 11/09/2016		10/31/2016	V110916	812466	-30.00	-30.00	11/01/2016	CRM PD	G315434	
743620 CHECK DATE: 11/09/2016		10/31/2016	V110916	812466	176.42	176.42	11/01/2016	INV PD	G315546	
743658 CHECK DATE: 11/09/2016		10/31/2016	V110916	812466	-60.00	-60.00	11/01/2016	CRM PD	G315525	
743496 CHECK DATE: 11/09/2016		10/28/2016	V110916	812466	2,328.32	2,328.32	10/29/2016	INV PD	G315525	
737120 CHECK DATE: 11/09/2016	1600766708	10/17/2016	V110916	812466	91.92	91.92	11/01/2016	INV PD	TRANSMISSION FLUID	
739595 CHECK DATE: 11/09/2016	16008426	09/13/2016	V110916	812466	410.40	410.40	11/01/2016	INV PD	ANTIFREEZE	
743644 CHECK DATE: 11/09/2016		10/31/2016	V110916	812466	243.34	243.34	11/01/2016	INV PD	G315553	
743866 CHECK DATE: 11/09/2016		10/27/2016	V110916	812466	4.62	4.62	10/28/2016	INV PD	G315508	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294426 SP PLUS CORPORATION										
2112009437		09/30/2016	V110916	3013	30.00	30.00	10/01/2016	INV	PD	Central Parking - vali
CHECK DATE:		11/09/2016								
270009 SPECTRONICS INC										
457875	17000279	10/25/2016	V110916	812468	11.16	11.16	11/23/2016	INV	PD	BATTERY
CHECK DATE:		11/09/2016								
457876	17000280	10/25/2016	V110916	812468	10.56	10.56	11/23/2016	INV	PD	9V BATTERIES
CHECK DATE:		11/09/2016								
457831	17000155	10/24/2016	V110916	812468	525.60	525.60	11/22/2016	INV	PD	HANDLIGHT LANTERN
CHECK DATE:		11/09/2016								
456902		09/16/2016	V110916	812468	33.00	33.00	10/16/2016	INV	PD	G314592
CHECK DATE:		11/09/2016								
457510		10/11/2016	V110916	812468	16.00	16.00	11/10/2016	INV	PD	G314592
CHECK DATE:		11/09/2016								
457294		10/03/2016	V110916	812468	79.50	79.50	11/02/2016	INV	PD	G314466
CHECK DATE:		11/09/2016								
457518		10/11/2016	V110916	812468	5.90	5.90	11/10/2016	INV	PD	G315131
CHECK DATE:		11/09/2016								
457624	16007987	10/14/2016	V110916	812468	29.05	29.05	11/12/2016	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE:		11/09/2016								
457250	16008551	10/30/2016	V110916	812468	839.40	839.40	11/01/2016	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE:		11/09/2016								
457376	16003500	10/05/2016	V110916	812468	27.22	27.22	11/03/2016	INV	PD	UNIVERSAL UB6120K BATT
CHECK DATE:		11/09/2016								
					1,577.39					
291357 SPENCER A PHILLIPS										
52533		10/24/2016	V110916	3014	300.00	300.00	11/01/2016	INV	PD	IND ATTY 10/24
CHECK DATE:		11/09/2016								
294354 SRIXON CLEVELAND GOLF XX10										
5002822	SO	09/14/2016	V110916	812469	308.59	308.59	11/13/2016	INV	PD	ORDER NO. 7375159 SO;
CHECK DATE:		11/09/2016								
5002518	SO	09/13/2016	V110916	812469	546.97	546.97	11/12/2016	INV	PD	ORDER NO 7375159 SO; P
CHECK DATE:		11/09/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
197750 STANDARD EQUIPMENT COMPANY INC					855.56						
2138681-2	17000025	10/19/2016	V110916	812470	110.00	110.00	11/17/2016	INV	PD	RAKES, LOPPERS	
CHECK DATE: 11/09/2016											
2138914-1	17000199	10/21/2016	V110916	812470	395.20	395.20	11/19/2016	INV	PD	ICE CHEST	
CHECK DATE: 11/09/2016											
294015 STAPLES CONTRACT & COMMERCIAL					505.20						
3318336371		10/01/2016	V110916	812471	23.79	23.79	10/02/2016	INV	PD	PLANNER	
CHECK DATE: 11/09/2016											
3317741710		10/01/2016	V110916	812471	766.22	766.22	10/02/2016	INV	PD	TONER, MOUSE PAD	
CHECK DATE: 11/09/2016											
287799 STAR SERVICE INC OF MOBILE					790.01						
055881		11/02/2016	V110916	812472	1,557.00	1,557.00	11/06/2016	INV	PD	Contract: CO466, Cust.	
CHECK DATE: 11/09/2016											
282370 STATE OF ALABAMA											
E64516		10/18/2016	V110916	812473	75.00	75.00	11/09/2016	INV	PD	ELEVATOR COO	
CHECK DATE: 11/09/2016											
700035	16002473	10/18/2016	V110916	812474	1,839.00	1,839.00	11/18/2016	INV	PD	FURNITURE	
CHECK DATE: 11/09/2016											
52664		11/01/2016	V110916	812475	11.25	11.25	11/16/2016	INV	PD	APPLICATION FOR GOV'T	
CHECK DATE: 11/09/2016											
292482 STEVE BARNHILLS PAINT & BODY					1,925.25						
1258		10/14/2016	V110916	812476	5,041.57	5,041.57	11/13/2016	INV	PD	REPAIR WRECK DAMAGE AS	
CHECK DATE: 11/09/2016											
198343 STRACHAN SERVICES INC											
116705		10/21/2016	V110916	812477	862.00	862.00	11/20/2016	INV	PD	G315438	
CHECK DATE: 11/09/2016											
54345		10/24/2016	V110916	812477	165.00	165.00	11/23/2016	INV	PD	G315427	
CHECK DATE: 11/09/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52888		10/14/2016	V110916	3015	300.00	300.00	11/03/2016	INV	PD	IND ATTY 10/14
CHECK DATE: 11/09/2016										
52900		10/12/2016	V110916	3015	300.00	300.00	11/03/2016	INV	PD	IND ATTY 10/12
CHECK DATE: 11/09/2016										
52901		10/03/2016	V110916	3015	300.00	300.00	11/03/2016	INV	PD	IND ATTY 10/3
CHECK DATE: 11/09/2016										
18069 THEODORE ARTHUR JR					1,200.00					
52659		10/20/2016	V110916	812480	250.00	250.00	11/19/2016	INV	PD	ARTWALK, DEC 9 2016
CHECK DATE: 11/09/2016										
203865 THOMPSON TRACTOR CO INC										
PS060217444		10/21/2016	V110916	812481	152.93	152.93	11/20/2016	INV	PD	G315335
CHECK DATE: 11/09/2016										
RS3300037229	1600869810	10/19/2016	V110916	812481	5,895.60	5,895.60	11/17/2016	INV	PD	RENTAL EQUIP FROM THOM
CHECK DATE: 11/09/2016										
204245 THREADED FASTENERS INC					6,048.53					
3252103		10/27/2016	V110916	3043	21.54	21.54	11/26/2016	INV	PD	G315445
CHECK DATE: 11/07/2016										
3251926		10/26/2016	V110916	3043	110.27	110.27	11/25/2016	INV	PD	G315345
CHECK DATE: 11/07/2016										
283127 TITLE GUARANTY & ABSTRACT CO LLC					131.81					
16-0655		11/02/2016	V110916	812482	50.00	50.00	11/03/2016	INV	PD	Updated Title Report f
CHECK DATE: 11/09/2016										
16-0489T		10/31/2016	V110916	812482	50.00	50.00	11/01/2016	INV	PD	update report 8 LeMoyn
CHECK DATE: 11/09/2016										
294078 TNT CAR STEREO INC					100.00					
13812	17000459	10/17/2016	V110916	812483	299.00	299.00	11/15/2016	INV	PD	VEHICLE ALARM
CHECK DATE: 11/09/2016										
294152 TONI RIALES PHOTOGRAPHY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
289564 TYCO INTEGRATED SECURITY LLC					318.68						
27398856		10/01/2016	V110916	3054	166.22	166.22	10/31/2016	INV	PD	10/11/16-1/31/17	
CHECK DATE: 11/07/2016											
210000 U J CHEVROLET CO INC											
136603		10/17/2016	V110916	812487	69.85	69.85	11/16/2016	INV	PD	G315235	
CHECK DATE: 11/09/2016											
136618		10/18/2016	V110916	812487	35.61	35.61	11/17/2016	INV	PD	G315261	
CHECK DATE: 11/09/2016											
CTCS437555		10/17/2016	V110916	812487	1,694.47	1,694.47	11/16/2016	INV	PD	G315311	
CHECK DATE: 11/09/2016											
136683		10/24/2016	V110916	812487	91.10	91.10	11/23/2016	INV	PD	G315421	
CHECK DATE: 11/09/2016											
6789 VALDINE B MANUEL					1,891.03						
52481		10/31/2016	V110916	3017	147.96	147.96	11/01/2016	INV	PD	Mileage reimbursement	
CHECK DATE: 11/09/2016											
273788 VERIZON WIRELESS											
9773863615		10/18/2016	V110916	812488	3,161.99	3,161.99	10/19/2016	INV	PD	CELLULAR PHONE CHARGES	
CHECK DATE: 11/09/2016											
9773742585		10/15/2016	V110916	812488	690.63	690.63	10/16/2016	INV	PD	Bill Summary Sept16-Oc	
CHECK DATE: 11/09/2016											
9773896252		10/18/2016	V110916	812489	120.03	120.03	10/19/2016	INV	PD	CELL PHONE CHARGES, AC	
CHECK DATE: 11/09/2016											
9773896253		10/18/2016	V110916	812490	169.32	169.32	10/19/2016	INV	PD	CELL PHONE CHARGES, AC	
CHECK DATE: 11/09/2016											
224020 VES SPECIALISTS					4,141.97						
75573		10/27/2016	V110916	812491	245.00	245.00	11/26/2016	INV	PD	FD-17-01 OVERLOOK FS	
CHECK DATE: 11/09/2016											
75574		10/27/2016	V110916	812491	345.00	345.00	11/26/2016	INV	PD	FD-17-03 LAFAYETTE FS	
CHECK DATE: 11/09/2016											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227500 VOLKERT INC					590.00					
709006		09/30/2016	V110916	3018	14,224.60	14,224.60	10/01/2016	INV	PD	C0230 - PROFESSIONAL S
CHECK DATE: 11/09/2016										
609007		09/30/2016	V110916	3018	3,615.30	3,615.30	10/01/2016	INV	PD	C0226 - PROFESSIONAL S
CHECK DATE: 11/09/2016										
3709048		09/30/2016	V110916	3018	13,260.51	13,260.51	10/01/2016	INV	PD	C0167 - PYMT #37 2011-
CHECK DATE: 11/09/2016										
270017 W W GRAINGER INC					31,100.41					
9263261761	1700013910	10/26/2016	V110916	812492	44.55	44.55	11/24/2016	INV	PD	PUMP FOR 55 GALLON DRU
CHECK DATE: 11/09/2016										
9262269666	17000575	10/25/2016	V110916	812492	178.20	178.20	11/23/2016	INV	PD	DRUM PUMP
CHECK DATE: 11/09/2016										
9264920811	1700075910	10/27/2016	V110916	812492	65.31	65.31	11/25/2016	INV	PD	FACILITY MAINT SHOP PI
CHECK DATE: 11/09/2016										
293553 WALSH LAW FIRM LLC					288.06					
52904		10/12/2016	V110916	812493	300.00	300.00	11/03/2016	INV	PD	INDIGENT ATTY 10/12
CHECK DATE: 11/09/2016										
232615 WALTERS CONTROLS INC										
0173-S-28		09/30/2016	V110916	812494	1,800.00	1,800.00	10/31/2016	INV	PD	DDC CONTROL SYSTEM INS
CHECK DATE: 11/09/2016										
5719 WANDA B RAHMAN										
52486		10/19/2016	V110916	3019	76.50	76.50	10/20/2016	INV	PD	PER DIEM FOR WANDA RAH
CHECK DATE: 11/09/2016										
232872 WARD INTERNATIONAL TRUCKS LLC										
232872		11/01/2016	V110916	812495	218.02	218.02	11/11/2016	INV	PD	G315578
CHECK DATE: 11/09/2016										
1090732		11/01/2016	V110916	812495	24.98	24.98	11/11/2016	INV	PD	G315558
CHECK DATE: 11/09/2016										
1090612		10/31/2016	V110916	812495	29.19	29.19	11/10/2016	INV	PD	G315532



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234520 WESCO GAS & WELDING SUPPLY INC										
2000308080	17000099	10/18/2016	V110916	812499	42.00	42.00	11/16/2016	INV	PD	WELDING GLOVES
CHECK DATE: 11/09/2016										
2000308081	17000097	10/18/2016	V110916	812499	8.06	8.06	11/16/2016	INV	PD	MIG WIRE 9800006UN
CHECK DATE: 11/09/2016										
					50.06					
235875 WIGMANS HARDWARE INC										
10082125		10/17/2016	V110916	812500	9.90	9.90	11/16/2016	INV	PD	G315247
CHECK DATE: 11/09/2016										
10082343	17000805	10/28/2016	V110916	812500	41.66	41.66	11/26/2016	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 11/09/2016										
					51.56					
237250 WILSON DISMUKES INC										
575524		11/01/2016	V110916	3044	63.70	63.70	11/02/2016	INV	PD	G315238
CHECK DATE: 11/07/2016										
575525		11/01/2016	V110916	3044	4.61	4.61	11/02/2016	INV	PD	G315457
CHECK DATE: 11/07/2016										
575658		11/02/2016	V110916	3044	193.18	193.18	11/03/2016	INV	PD	G315598
CHECK DATE: 11/07/2016										
575239		10/31/2016	V110916	3044	111.35	111.35	11/01/2016	INV	PD	G315560
CHECK DATE: 11/07/2016										
575211		10/31/2016	V110916	3044	4.95	4.95	11/01/2016	INV	PD	G315499
CHECK DATE: 11/07/2016										
575205		10/31/2016	V110916	3044	81.36	81.36	11/01/2016	INV	PD	G315548
CHECK DATE: 11/07/2016										
575209		10/31/2016	V110916	3044	36.59	36.59	11/01/2016	INV	PD	G314941
CHECK DATE: 11/07/2016										
575206		10/31/2016	V110916	3044	186.00	186.00	11/01/2016	INV	PD	G314298
CHECK DATE: 11/07/2016										
575208		10/31/2016	V110916	3044	98.51	98.51	11/01/2016	INV	PD	G315339
CHECK DATE: 11/07/2016										
575204		10/31/2016	V110916	3044	136.57	136.57	11/01/2016	INV	PD	G314297
CHECK DATE: 11/07/2016										
					916.82					
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1601K-1		10/26/2016	V110916	812501	7,075.10	7,075.10	11/09/2016	INV	PD	C0250-LADD	STADIUM EME
CHECK DATE: 11/09/2016											
281236 YP											
92684593051016		10/07/2016	V110916	812502	804.50	804.50	10/27/2016	INV	PD	YP ADVERTISING	OCT BIL
CHECK DATE: 11/09/2016											

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                          797 INVOICES                          1,704,895.72
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** END OF REPORT - Generated by TAMMY BELCHER **