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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
270099 AARON OIL COMPANY INC										
278705-S		10/28/2016	V112216	812731	118.38	118.38	12/14/2016	INV	PD	PUMPED USED OIL
CHECK DATE: 11/22/2016										
88765-V		10/14/2016	V112216	812731	667.50	667.50	12/15/2016	INV	PD	PICKED UP USED OIL DRY
CHECK DATE: 11/22/2016										
					785.88					
291178 AIRGAS USA LLC										
9056950054	1600796911	11/01/2016	V112216	812732	63.00	63.00	12/16/2016	INV	PD	CONTRACT OXYGEN; 10/29
CHECK DATE: 11/22/2016										
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
58276	1700040910	10/28/2016	V112216	812733	210.00	210.00	11/30/2016	INV	PD	AIRCRAFT RESCUE FF 6TH
CHECK DATE: 11/22/2016										
290187 ALABAMA MEDIA GROUP										
0007892487		10/30/2016	V112216	3200	45.88	45.88	10/31/2016	INV	PD	ACCT. # 2044417
CHECK DATE: 11/18/2016										
0007892449		11/06/2016	V112216	3201	141.13	141.13	11/07/2016	INV	PD	ACCT. #2044417
CHECK DATE: 11/18/2016										
0007892463		10/30/2016	V112216	3202	214.32	214.32	10/31/2016	INV	PD	ACCT. # 2044417
CHECK DATE: 11/18/2016										
0007892436		10/30/2016	V112216	3203	245.14	245.14	10/31/2016	INV	PD	ACCT. # 2044417
CHECK DATE: 11/18/2016										
0007892474		11/06/2016	V112216	3204	135.88	135.88	11/07/2016	INV	PD	ACCT. # 2044417
CHECK DATE: 11/18/2016										
7914167		11/13/2016	V112216	3205	48.68	48.68	11/22/2016	INV	PD	NTB-MARDI GRAS 2017 PO
CHECK DATE: 11/18/2016										
0007876157		11/17/2016	V112216	3206	686.75	686.75	11/18/2016	INV	PD	ACCT# 2042727 ALABAMA
CHECK DATE: 11/18/2016										
					1,517.78					
270056 ALABAMA POWER COMPANY										
55006		11/12/2016	V112216	812734	4,143.96	4,143.96	11/13/2016	INV	PD	ACCT#04959-35003 GROSS
CHECK DATE: 11/22/2016										
281472 ALERE TOXICOLOGY SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
L086460 CHECK DATE: 11/22/2016		09/30/2016	V112216	812735	15.00	15.00	10/30/2016	INV	PD	DRUG SCREEN VERIFICATI	
L078313 CHECK DATE: 11/22/2016		07/31/2016	V112216	812735	45.00	45.00	08/30/2016	INV	PD	DRUG SCREENS VERIFICAT	
294439 ALL-SOUTH SUBCONTRACTORS INC					60.00						
54821 CHECK DATE: 11/22/2016		09/30/2016	V112216	812736	32,428.00	30,806.60	11/22/2016	INV	PD	C0254-MOORER LIBRARY-R	
54826 CHECK DATE: 11/22/2016		10/31/2016	V112216	812736	185,006.98	178,753.38	11/22/2016	INV	PD	C0254-MOORER LIBRARYRE	
293976 ALLSTATES CONSULTING SERVICES					217,434.98						
AC32093 CHECK DATE: 11/22/2016		10/30/2016	V112216	812737	460.80	460.80	10/31/2016	INV	PD	CONSULTING HOURS - C.	
AC32094 CHECK DATE: 11/22/2016		10/30/2016	V112216	812737	345.60	345.60	10/31/2016	INV	PD	CONSULTING HOURS - P.	
AC32095 CHECK DATE: 11/22/2016		10/30/2016	V112216	812737	345.60	345.60	10/31/2016	INV	PD	CONSULTING HOURS - J.	
AC32096 CHECK DATE: 11/22/2016		10/30/2016	V112216	812737	288.00	288.00	10/31/2016	INV	PD	CONSULTING HOURS - P.	
AC32306 CHECK DATE: 11/22/2016		11/06/2016	V112216	812737	460.80	460.80	11/07/2016	INV	PD	CONSULTING HOURS - C.	
AC32307 CHECK DATE: 11/22/2016		11/06/2016	V112216	812737	256.00	256.00	11/07/2016	INV	PD	CONSULTING HOURS - P.	
294283 AMERICAN ASSOCIATION OF MUSEUMS					2,156.80						
324652 CHECK DATE: 11/22/2016		11/15/2016	V112216	812738	250.00	250.00	11/16/2016	INV	PD	Tier 3 Museum Membersh	
17224 ANIMAL CARE EQUIPMENT & SERVICES											
47894 CHECK DATE: 11/18/2016	16007845	09/28/2016	V112216	3162	3,640.63	3,640.63	10/29/2016	INV	PD	DOG CAGES	
287699 ARC - LA GULF COAST											











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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
82325326	1700110911	11/07/2016	V112216	812750	440.70	440.70	12/07/2016	INV	PD	OXYGEN FLOWMETER FOR I
		CHECK DATE: 11/22/2016								
					890.70					
294598	C & C MARINE LLC									
54983	1700018511	11/15/2016	V112216	812751	282,659.00	275,467.52	11/22/2016	INV	PD	C0259-MAINTENANCE DRED
		CHECK DATE: 11/22/2016								
292927 CAROLINA IMAGING & COMPUTER PRODUCTS INC										
172264	1700018511	11/08/2016	V112216	812752	188.00	188.00	12/15/2016	INV	PD	TONER CARTRIDGES FOR R
		CHECK DATE: 11/22/2016								
139450 CARQUEST AUTO PARTS										
2186-545239		11/15/2016	V112216	812753	190.03	190.03	12/15/2016	INV	PD	G315831
		CHECK DATE: 11/22/2016								
2186-545320		11/15/2016	V112216	812753	-64.00	-64.00	12/15/2016	CRM	PD	G315831
		CHECK DATE: 11/22/2016								
2186-545214		11/15/2016	V112216	812753	10.26	10.26	12/15/2016	INV	PD	G315820
		CHECK DATE: 11/22/2016								
2186-545162		11/14/2016	V112216	812753	10.38	10.38	12/14/2016	INV	PD	G315825
		CHECK DATE: 11/22/2016								
2186-544784		11/10/2016	V112216	812753	13.45	13.45	12/10/2016	INV	PD	G315781
		CHECK DATE: 11/22/2016								
2186-545075		11/14/2016	V112216	812753	91.19	91.19	12/14/2016	INV	PD	G315800
		CHECK DATE: 11/22/2016								
2186-545076		11/14/2016	V112216	812753	22.52	22.52	12/14/2016	INV	PD	G315804
		CHECK DATE: 11/22/2016								
2186-544565		11/09/2016	V112216	812753	4.89	4.89	12/09/2016	INV	PD	G315741
		CHECK DATE: 11/22/2016								
2186-545374		11/15/2016	V112216	812753	56.13	56.13	12/15/2016	INV	PD	G315846
		CHECK DATE: 11/22/2016								
2186-545435		11/16/2016	V112216	812753	6.40	6.40	12/16/2016	INV	PD	G315847
		CHECK DATE: 11/22/2016								
					341.25					
290765 CART DR LLC										
3895	1700138811	11/01/2016	V112216	812754	100.00	100.00	12/16/2016	INV	PD	TIRES FOR GOLF CART

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/22/2016										
5114	1700097511	07/2016	V112216	812754	4,203.92	4,203.92	12/08/2016	INV	PD	AUTOMOTIVE VEHICLES AN
CHECK DATE: 11/22/2016										
294104 CCC INFORMATION SERVICES INC					4,303.92					
304398		11/01/2016	V112216	3143	399.98	399.98	11/16/2016	INV	PD	CCC ONE ESSENTIALS PAC
CHECK DATE: 11/22/2016										
272932 CDW GOVERNMENT LLC										
FXP6837	1600868811	07/2016	V112216	812755	10,250.50	10,250.50	12/07/2016	INV	PD	IPAD PRO 12 - 9 INCH
CHECK DATE: 11/22/2016										
FXS4896	1700114511	07/2016	V112216	812755	102.29	102.29	12/07/2016	INV	PD	TRIPP LITE MODEL APSRM
CHECK DATE: 11/22/2016										
FXV2205	1700116411	07/2016	V112216	812755	855.04	855.04	12/07/2016	INV	PD	PORT REPLICATOR & POWE
CHECK DATE: 11/22/2016										
FXH9926	1700116411	07/2016	V112216	812755	620.50	620.50	12/07/2016	INV	PD	PORT REPLICATOR & POWE
CHECK DATE: 11/22/2016										
FXH9925	1700114511	07/2016	V112216	812755	102.29	102.29	12/07/2016	INV	PD	TRIPP LITE MODEL APSRM
CHECK DATE: 11/22/2016										
FXX3290	1700046311	07/2016	V112216	812755	562.00	562.00	12/10/2016	INV	PD	KEY FOBS FOR FS 28
CHECK DATE: 11/22/2016										
FXC5683	1600727311	07/2016	V112216	812755	69.54	69.54	12/14/2016	INV	PD	AS PER YOUR QUOTE
CHECK DATE: 11/22/2016										
FSR0717	1600419810	18/2016	V112216	812755	82.56	82.56	11/17/2016	INV	PD	APPLE IPAD AND ACCESSO
CHECK DATE: 11/22/2016										
FVN4372	1700086411	01/2016	V112216	812755	13.86	13.86	11/07/2016	INV	PD	POWER CABLE ADAPTERS
CHECK DATE: 11/22/2016										
FZB6761	1600868811	14/2016	V112216	812755	825.60	825.60	12/14/2016	INV	PD	IPAD PRO 12 - 9 INCH
CHECK DATE: 11/22/2016										
285825 CITY ELECTRIC SUPPLY CO					13,484.18					
MOC/089258	17000318	10/14/2016	V112216	3197	23.10	23.10	10/26/2016	INV	PD	CONNECTOR
CHECK DATE: 11/18/2016										
MOC/088997	1700007710	06/2016	V112216	3197	14.63	14.63	10/15/2016	INV	PD	RECESSED BOX ""PICK U
CHECK DATE: 11/18/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
MOC/089783	17000469	10/31/2016	V112216	3197	495.00	495.00	11/08/2016	INV	PD	LAMPS	
CHECK DATE:	11/18/2016										
MOC/089784	17000381	10/31/2016	V112216	3197	198.48	198.48	11/03/2016	INV	PD	LAMP	
CHECK DATE:	11/18/2016										
33612 CLARK GEER LATHAM & ASSOCIATES INC					731.21						
21800		11/01/2016	V112216	812756	1,150.00	1,150.00	11/22/2016	INV	PD	C0144-MARDI GRAS PARK	
CHECK DATE:	11/22/2016										
294527 CLARK-DAVIS CONSULTANTS INC DBA CDC ENGINEERS											
16-151		10/31/2016	V112216	812757	3,750.00	3,750.00	11/22/2016	INV	PD	C0144-MARDI GRAS PARK	
CHECK DATE:	11/22/2016										
34050 CLOWER ELECTRIC SUPPLY CO INC											
1235586-01	1700054510	10/27/2016	V112216	3170	222.95	222.95	11/02/2016	INV	PD	BOLLARD LIGHT PROTOTYP	
CHECK DATE:	11/18/2016										
1239945-01	1700045711	11/01/2016	V112216	3170	19.50	19.50	11/02/2016	INV	PD	BOLLARD LIGHTS & CONTR	
CHECK DATE:	11/18/2016										
34100 CLUTCH PRODUCTS INC					242.45						
42824		11/10/2016	V112216	3171	117.91	117.91	11/11/2016	INV	PD	G315787	
CHECK DATE:	11/18/2016										
42783		11/10/2016	V112216	3171	157.91	157.91	11/11/2016	INV	PD	G315767	
CHECK DATE:	11/18/2016										
42956		11/15/2016	V112216	3171	207.70	207.70	11/16/2016	INV	PD	G315834	
CHECK DATE:	11/18/2016										
34250 COAST SAFE & LOCK CO INC					483.52						
76583		06/07/2016	V112216	812758	7.00	7.00	07/07/2016	INV	PD	G312706	
CHECK DATE:	11/22/2016										
35304 COMCAST											
54447		11/07/2016	V112216	812759	94.40	94.40	11/08/2016	INV	PD	Hillsdale acct # 09544	
CHECK DATE:	11/22/2016										
54450		11/07/2016	V112216	812760	104.90	104.90	11/08/2016	INV	PD	Connie Hudson acct # 0	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/22/2016										
09544	266473-01-6	11/09/2016	V112216	812761	124.90	124.90	11/10/2016	INV	PD	INTERNET SERVICE 11/11
CHECK DATE: 11/22/2016										
54449		11/07/2016	V112216	812762	135.50	135.50	11/08/2016	INV	PD	Newhouse acct 09544 10
CHECK DATE: 11/22/2016										
54445		11/05/2016	V112216	812763	135.50	135.50	11/06/2016	INV	PD	Sullivan acct # 09544
CHECK DATE: 11/22/2016										
54446		11/03/2016	V112216	812764	135.50	135.50	11/04/2016	INV	PD	Figures acct # 09544 2
CHECK DATE: 11/22/2016										
55041		11/09/2016	V112216	812765	145.03	145.03	11/10/2016	INV	PD	Laun acct # 09544 2706
CHECK DATE: 11/22/2016										
54877		11/05/2016	V112216	812766	338.98	338.98	11/06/2016	INV	PD	CABLE SERVICES, ACCT.
CHECK DATE: 11/22/2016										
293981 CRANWORKS INC					1,214.71					
189456-0001		11/08/2016	V112216	812767	1,861.80	1,861.80	12/08/2016	INV	PD	RENTAL FOR COOPER RIVE
CHECK DATE: 11/22/2016										
291913 CSPIRE BUSINESS SOLUTIONS										
987344		11/01/2016	V112216	812768	7,871.00	7,871.00	12/01/2016	INV	PD	INTERNET SERVICE
CHECK DATE: 11/22/2016										
277949 CULLIGAN WATER OF MOBILE										
ACCT160849		11/09/2016	V112216	812769	30.50	30.50	12/09/2016	INV	PD	TRAINING CENTER WATER
CHECK DATE: 11/22/2016										
893955	1600838809	12/2016	V112216	812769	30.00	30.00	11/15/2016	INV	PD	BOTTLED WATER FOR HURT
CHECK DATE: 11/22/2016										
161125 DADE PAPER CO					60.50					
10840549	1700111411	11/08/2016	V112216	812770	67.36	67.36	11/15/2016	INV	PD	TOILET TISSUE / 4TH PR
CHECK DATE: 11/22/2016										
10840545	17001137	11/07/2016	V112216	812770	71.18	71.18	12/14/2016	INV	PD	HAND SANITIZER
CHECK DATE: 11/22/2016										
10826271	17000851	10/21/2016	V112216	812770	6.00	6.00	12/02/2016	INV	PD	SOAP DISPENSER
CHECK DATE: 11/22/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
617839	17000715	10/31/2016	V112216	3172	52.16	52.16	11/02/2016	INV	PD	SOAP
CHECK DATE:	11/18/2016									
617838	1700072910	10/31/2016	V112216	3172	147.84	147.84	11/04/2016	INV	PD	JANITORIAL SUPPLIES ME
CHECK DATE:	11/18/2016									
617842	17000777	10/31/2016	V112216	3172	121.20	121.20	11/16/2016	INV	PD	JANITORIAL - WAC
CHECK DATE:	11/18/2016									
617875	1700081310	10/31/2016	V112216	3173	65.33	65.33	11/04/2016	INV	PD	NON CONTRACT JANITORIA
CHECK DATE:	11/18/2016									
617832	1700059410	10/31/2016	V112216	3173	33.76	33.76	11/08/2016	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:	11/18/2016									
293143 DEESE LAWCARE					456.65					
55280		11/17/2016	V112216	812772	3,521.88	3,521.88	11/18/2016	INV	PD	Weed Lien Contractro D
CHECK DATE:	11/22/2016									
294456 DRAIN BUSTERS PLUMBING										
137757	1700050910	10/18/2016	V112216	3145	120.00	120.00	11/04/2016	INV	PD	PICK UP FOR TIM HEARN
CHECK DATE:	11/22/2016									
291971 DS DIBSEL SERVICES LLC										
2869		11/09/2016	V112216	3146	2,000.00	2,000.00	11/24/2016	INV	PD	G315725
CHECK DATE:	11/22/2016									
2885		11/14/2016	V112216	3146	448.85	448.85	11/29/2016	INV	PD	G315795
CHECK DATE:	11/22/2016									
294618 ELITE POWER WASHING LLC					2,448.85					
791		11/16/2016	V112216	812773	20,050.00	20,050.00	11/22/2016	INV	PD	C0259-CRUISE TERMINAL-
CHECK DATE:	11/22/2016									
195470 FASTENING SOLUTIONS INC										
S2959065.001	1600821710	10/25/2016	V112216	812774	31.05	31.05	12/07/2016	INV	PD	CAP - MOUNTED UNIT REN
CHECK DATE:	11/22/2016									
61780 FAUCET PARTS OF AMERICA INC										
7753	1700086110	10/27/2016	V112216	812775	21.00	21.00	12/03/2016	INV	PD	PICK UP FOR RICHARD BU



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/22/2016										
62301 FEDEX										
5-598-04331		11/02/2016	V112216	812776	19.31	19.31	11/03/2016	INV	PD	SHIPPING CHARGES
CHECK DATE: 11/22/2016										
63047 FERGUSON ENTERPRISES INC										
3435370	1700053810	10/27/2016	V112216	812777	31.50	31.50	12/03/2016	INV	PD	PU X RICHARD BULL FOR
CHECK DATE: 11/22/2016										
293974 FIRST DATA GOVERNMENT SOLUTIONS LP										
059489		11/09/2016	V112216	3147	1,215.00	1,215.00	11/10/2016	INV	PD	Online Sales Tax Payme
CHECK DATE: 11/22/2016										
271575 FLEETPRIDE INC										
81072115		11/09/2016	V112216	812778	172.88	172.88	12/09/2016	INV	PD	G315751
CHECK DATE: 11/22/2016										
81103437		11/06/2016	V112216	812778	-100.00	-100.00	12/06/2016	CRM	PD	G315751
CHECK DATE: 11/22/2016										
79529841		09/01/2016	V112216	812778	39.86	39.86	10/01/2016	INV	PD	G314299
CHECK DATE: 11/22/2016										
81063730		11/09/2016	V112216	812778	27.51	27.51	12/09/2016	INV	PD	G314299
CHECK DATE: 11/22/2016										
81073171		11/09/2016	V112216	812778	15.72	15.72	12/09/2016	INV	PD	G315752
CHECK DATE: 11/22/2016										
81106196		11/10/2016	V112216	812778	57.00	57.00	12/10/2016	INV	PD	G315714
CHECK DATE: 11/22/2016										
81104610		11/10/2016	V112216	812778	228.12	228.12	12/10/2016	INV	PD	G315776
CHECK DATE: 11/22/2016										
81143555		11/14/2016	V112216	812778	172.88	172.88	12/14/2016	INV	PD	G315788
CHECK DATE: 11/22/2016										
81163549		11/14/2016	V112216	812778	-100.00	-100.00	12/14/2016	CRM	PD	G315788
CHECK DATE: 11/22/2016										
81163519		11/14/2016	V112216	812778	-128.00	-128.00	12/14/2016	CRM	PD	G315776
CHECK DATE: 11/22/2016										
81173024		11/15/2016	V112216	812778	80.80	80.80	12/15/2016	INV	PD	G315817
CHECK DATE: 11/22/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					466.77					
69264 FRANKLINS STARTER & ALTERNATOR										
59408		11/14/2016	V112216	812779	102.00	102.00	12/14/2016	INV	PD	G315798
	CHECK DATE:	11/22/2016								
70010 G & K SERVICES CO										
1033780861		11/11/2016	V112216	3175	66.93	66.93	11/12/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033746709		07/27/2016	V112216	3175	15.85	15.85	07/28/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033748953		08/03/2016	V112216	3175	15.85	15.85	08/04/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033780099		11/09/2016	V112216	3175	17.46	17.46	11/10/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033778665		11/04/2016	V112216	3175	42.94	42.94	11/05/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033777908		11/02/2016	V112216	3175	8.43	8.43	11/03/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033775724		10/26/2016	V112216	3175	7.65	7.65	10/27/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033780122		11/09/2016	V112216	3175	8.43	8.43	11/10/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033778950		11/07/2016	V112216	3175	13.20	13.20	11/08/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033781137		11/14/2016	V112216	3175	12.00	12.00	11/15/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033780862		11/11/2016	V112216	3175	39.00	39.00	11/12/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033750437		08/09/2016	V112216	3175	13.05	13.05	08/10/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033752696		08/16/2016	V112216	3175	13.05	13.05	08/17/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033754912		08/23/2016	V112216	3175	13.05	13.05	08/24/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								
1033757154		08/30/2016	V112216	3175	13.05	13.05	08/31/2016	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE:	11/18/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1033759369 CHECK DATE: 11/18/2016		09/06/2016	V112216	3175	13.05	13.05	09/07/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033761605 CHECK DATE: 11/18/2016		09/13/2016	V112216	3175	13.05	13.05	09/14/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033763815 CHECK DATE: 11/18/2016		09/20/2016	V112216	3175	13.05	13.05	09/21/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033766065 CHECK DATE: 11/18/2016		09/27/2016	V112216	3175	13.05	13.05	09/28/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033768287 CHECK DATE: 11/18/2016		10/04/2016	V112216	3175	13.05	13.05	10/05/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033770544 CHECK DATE: 11/18/2016		10/11/2016	V112216	3175	13.05	13.05	10/12/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033772745 CHECK DATE: 11/18/2016		10/18/2016	V112216	3175	13.05	13.05	10/19/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033774966 CHECK DATE: 11/18/2016		10/25/2016	V112216	3175	13.05	13.05	10/26/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033748216 CHECK DATE: 11/18/2016		08/02/2016	V112216	3175	21.52	21.52	08/03/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033779367 CHECK DATE: 11/18/2016		11/08/2016	V112216	3175	276.17	276.17	11/15/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033779368 CHECK DATE: 11/18/2016		11/08/2016	V112216	3175	27.09	27.09	11/15/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033778664 CHECK DATE: 11/18/2016		11/04/2016	V112216	3175	71.24	71.24	11/05/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033777887 CHECK DATE: 11/18/2016		11/02/2016	V112216	3175	18.24	18.24	11/03/2016	INV	PD	UNIFORM & FLOOR MAT	RE
1033782283 CHECK DATE: 11/18/2016		11/16/2016	V112216	3175	12.40	12.40	11/17/2016	INV	PD	CUST #18110-01	UNIFORM
1033783132 CHECK DATE: 11/18/2016		11/18/2016	V112216	3175	19.55	19.55	11/19/2016	INV	PD	Cust #17997-01	UNIFORM
					850.55						
70216 GALLS LLC											
BC0342577 CHECK DATE: 11/22/2016	16001223	11/09/2016	V112216	812780	318.00	318.00	12/08/2016	INV	PD	UNIFORM, SHIRTS	CONTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54844		11/10/2016	V112216	812781	35.00	35.00	11/16/2016	INV	PD	REIMBUR./REFRESHMENTS
CHECK DATE: 11/22/2016										
71325 GAYLORD BROS INC										
2453160	17000599	10/31/2016	V112216	812782	69.65	69.65	12/04/2016	INV	PD	PLEXIGLASS CLEANER
CHECK DATE: 11/22/2016										
70002 GCR TIRES & SERVICE										
401-47740	17000761	10/29/2016	V112216	3174	457.36	457.36	11/04/2016	INV	PD	TRUCK TIRES
CHECK DATE: 11/18/2016										
294072 GILDERSLEEVE LAWN CARE										
55300		11/17/2016	V112216	812783	1,061.59	1,061.59	11/18/2016	INV	PD	Weed Lien Gildersleeve
CHECK DATE: 11/22/2016										
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										
54997		11/16/2016	V112216	812784	35.00	35.00	11/16/2016	INV	PD	GFOAA ANNUAL RENEWAL
CHECK DATE: 11/22/2016										
75199 GRAYBAR ELECTRIC CO INC										
988171662	16006978	11/03/2016	V112216	812785	28.00	28.00	12/08/2016	INV	PD	AS PER YOUR QUOTE
CHECK DATE: 11/22/2016										
988137968	17000534	11/01/2016	V112216	812785	188.40	188.40	12/04/2016	INV	PD	CABLE PATCHES FOR CRUI
CHECK DATE: 11/22/2016										
988137970	17000853	11/01/2016	V112216	812785	258.90	258.90	12/03/2016	INV	PD	CABLE PATCHES FOR THE
CHECK DATE: 11/22/2016										
					475.30					
294372 GUILLES & O'HEAR LLC										
49667		11/09/2016	V112216	3148	100.00	100.00	11/10/2016	INV	PD	Title Report for Tax P
CHECK DATE: 11/22/2016										
49666		11/09/2016	V112216	3148	100.00	100.00	11/10/2016	INV	PD	Title Report for 1641
CHECK DATE: 11/22/2016										
49665		11/09/2016	V112216	3148	100.00	100.00	11/10/2016	INV	PD	Title Report for 1620
CHECK DATE: 11/22/2016										
49664		11/09/2016	V112216	3148	100.00	100.00	11/10/2016	INV	PD	Title Report for 1248
CHECK DATE: 11/22/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					400.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
38410		11/09/2016	V112216	812786	2,990.16	2,990.16	12/09/2016	INV	PD	G315722
CHECK DATE:		11/22/2016								
38366	17001004	11/04/2016	V112216	812786	37.60	37.60	12/04/2016	INV	PD	TRAILERS
CHECK DATE:		11/22/2016								
					3,027.76					
77005 GULF CITY CLEANERS INC										
337821	1700125011	11/10/2016	V112216	812787	210.50	210.50	12/10/2016	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE:		11/22/2016								
337699	1700111211	11/08/2016	V112216	812787	28.25	28.25	12/09/2016	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE:		11/22/2016								
338012	1700132011	11/14/2016	V112216	812787	29.00	29.00	12/15/2016	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE:		11/22/2016								
					267.75					
77600 GULF COAST MARINE SUPPLY CO INC										
1514762-00	1700092711	11/07/2016	V112216	812788	173.26	173.26	12/03/2016	INV	PD	ELECTRICAL DEPT PICK U
CHECK DATE:		11/22/2016								
275655 GULF COAST OFFICE PRODUCTS INC										
4098361-0	17001033	11/08/2016	V112216	812789	50.15	50.15	12/08/2016	INV	PD	GAVEL
CHECK DATE:		11/22/2016								
4098320-0	17000900	11/08/2016	V112216	812789	229.49	229.49	12/08/2016	INV	PD	FORM BOARD
CHECK DATE:		11/22/2016								
4098360-0	1700106611	11/08/2016	V112216	812789	293.04	293.04	12/09/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		11/22/2016								
4098382-0	17001197	11/08/2016	V112216	812789	10.50	10.50	12/14/2016	INV	PD	PENS
CHECK DATE:		11/22/2016								
4098322-0	1700089211	11/04/2016	V112216	812789	43.68	43.68	12/07/2016	INV	PD	COPY HOLDER //CLIPS TO
CHECK DATE:		11/22/2016								
4098319-0	17000936	11/04/2016	V112216	812789	78.78	78.78	12/07/2016	INV	PD	POWER STRIP
CHECK DATE:		11/22/2016								
4098268-0	1700081711	11/01/2016	V112216	812789	24.70	24.70	12/01/2016	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:		11/22/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4097992-0	1700020810	10/11/2016	V112216	812789	30.00	30.00	11/05/2016	INV	PD	OFFICE SUPPLIES / NARC
CHECK DATE:		11/22/2016								
270772 HARRELLS LLC					760.34					
INV00969357	17000423	10/27/2016	V112216	3191	912.40	912.40	11/03/2016	INV	PD	FERTILIZER
CHECK DATE:		11/18/2016								
273853 HARTS AUTO SUPPLY LLC										
36636		11/07/2016	V112216	812790	236.48	236.48	12/07/2016	INV	PD	G315676
CHECK DATE:		11/22/2016								
36634		11/04/2016	V112216	812790	911.90	911.90	12/04/2016	INV	PD	G315645
CHECK DATE:		11/22/2016								
131653 HENRY SCHEIN INC					1,148.38					
35807492	1700051111	10/01/2016	V112216	3179	960.00	960.00	11/04/2016	INV	PD	HOSPITAL AND SURGICAL
CHECK DATE:		11/18/2016								
35884919	1700084611	10/03/2016	V112216	3179	605.40	605.40	11/10/2016	INV	PD	OXYGEN FLOWMETER W/QUI
CHECK DATE:		11/18/2016								
292516 HERITAGE-CRYSTAL CLEAN LLC					1,565.40					
14297635		10/31/2016	V112216	812791	478.58	478.58	11/15/2016	INV	PD	AQUEOUS COMBINATION UN
CHECK DATE:		11/22/2016								
87150 HORN TRUCK REBUILDERS LLC										
40064		11/03/2016	V112216	812792	1,145.52	1,145.52	12/03/2016	INV	PD	G315675
CHECK DATE:		11/22/2016								
89240 HURRICANE ELECTRONICS INC										
435424	1700103411	10/09/2016	V112216	812793	356.25	356.25	12/07/2016	INV	PD	REPAIRED STATION ALERT
CHECK DATE:		11/22/2016								
294605 HYPERION PARTNERS LLC										
1033		09/19/2016	V112216	812794	14,950.00	14,950.00	09/20/2016	INV	PD	ALCATEL W800 USB 4G LT
CHECK DATE:		11/22/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294117 IBOSS NETWORK SECURITY										
939919		06/30/2016	V112216	812795	4,250.00	4,250.00	07/01/2016	INV PD		SUBSCRIPTION FOR IBOSS
CHECK DATE: 11/22/2016										
270465 INGRAM EQUIPMENT CO LLC										
28588-IN		11/02/2016	V112216	812796	207.32	207.32	11/03/2016	INV PD		G315604
CHECK DATE: 11/22/2016										
MS1170-IN		11/02/2016	V112216	812796	4,830.63	4,830.63	11/03/2016	INV PD		G314485
CHECK DATE: 11/22/2016										
42107-IN		11/07/2016	V112216	812796	376.38	376.38	11/08/2016	INV PD		G315607
CHECK DATE: 11/22/2016										
					5,414.33					
94221 INSTITUTE OF TRANSPORTATION ENGINEERS										
55291		10/25/2016	V112216	812797	305.00	305.00	11/24/2016	INV PD		2017 ANNUAL MBR. DUES
CHECK DATE: 11/22/2016										
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
103012		11/15/2016	V112216	812798	71.95	71.95	12/15/2016	INV PD		G315816
CHECK DATE: 11/22/2016										
276392 JB'S SERVICE										
12927	17000896	11/03/2016	V112216	812799	181.31	181.31	12/03/2016	INV PD		MOBILE TRANSIT PICK UP
CHECK DATE: 11/22/2016										
11985 JEREMY P LAMI										
55321		11/17/2016	V112216	3149	88.50	88.50	11/18/2016	INV PD		KRONOS DEMONSTRATION
CHECK DATE: 11/22/2016										
103800 JOHNSON CONTROLS INC										
1-41885010764		11/08/2016	V112216	812800	395.20	395.20	11/15/2016	INV PD		ACCT #1320339 CRUI
CHECK DATE: 11/22/2016										
104721 JOHNSTONE SUPPLY OF MOBILE										
176876	17000916	11/08/2016	V112216	812801	189.99	189.99	12/03/2016	INV PD		FACILITY MAINT SHOP PI
CHECK DATE: 11/22/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
106728		11/01/2016	V112216	812802	1,640.42	1,640.42	11/22/2016	INV	PD	MMOA-LANDSCAPING MAINT
CHECK DATE: 11/22/2016										
3531 KARA L ROSE										
54865		11/04/2016	V112216	3150	445.00	445.00	11/05/2016	INV	PD	REIMBURSMENT FOR FLIGH
CHECK DATE: 11/22/2016										
8778 KENNETH KELLER										
55322		11/17/2016	V112216	3151	88.50	88.50	11/18/2016	INV	PD	DEMO OF NEW KRONOS SYS
CHECK DATE: 11/22/2016										
272334 KENWORTH OF MOBILE INC										
4263210014		11/16/2016	V112216	812803	688.00	688.00	12/16/2016	INV	PD	G315840
CHECK DATE: 11/22/2016										
275817 KEYSTONE PLASTICS INC										
165340	16007904	08/29/2016	V112216	812804	1,890.00	1,890.00	12/10/2016	INV	PD	TAIL BROOMS
CHECK DATE: 11/22/2016										
163504	1600515306	09/28/2016	V112216	812804	2,080.00	2,080.00	09/28/2016	INV	PD	GUTTER BROOMS 2750244
CHECK DATE: 11/22/2016										
164876	1600743308	09/16/2016	V112216	812804	3,120.00	3,120.00	09/16/2016	INV	PD	GUTTER BROOMS 275024
CHECK DATE: 11/22/2016										
165339	16007100	08/29/2016	V112216	812804	270.00	270.00	10/01/2016	INV	PD	TAIL BROOM
CHECK DATE: 11/22/2016										
162973	16004489	06/10/2016	V112216	812804	-2,160.00	-2,160.00	06/10/2016	CRM	PD	TAILBROOM REFILL
CHECK DATE: 11/22/2016										
162564	16004489	05/26/2016	V112216	812804	2,160.00	2,160.00	07/10/2016	INV	PD	TAILBROOM REFILL
CHECK DATE: 11/22/2016										
					7,360.00					
286040 KINGLINE EQUIPMENT INC										
2C20245	16008117	11/01/2016	V112216	3198	816.00	816.00	11/10/2016	INV	PD	2 CYCLE OIL
CHECK DATE: 11/18/2016										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
40469	1700078611	11/16/2016	V112216	812805	519.00	519.00	12/16/2016	INV	PD	OCTOBER STOCK 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: 11/22/2016										
120408 LADD SUPPLY COMPANY INC										
405961	17001098	11/08/2016	V112216	812806	118.75	118.75	12/16/2016	INV	PD	CHRISTMAS TREE
CHECK DATE: 11/22/2016										
405975	17001099	11/08/2016	V112216	812806	340.35	340.35	12/08/2016	INV	PD	RIVERSIDE ICE WO #1631
CHECK DATE: 11/22/2016										
406122	17001307	11/15/2016	V112216	812806	740.00	740.00	11/25/2016	INV	PD	OIL DRI
CHECK DATE: 11/22/2016										
406084	17001168	11/14/2016	V112216	812806	59.90	59.90	12/14/2016	INV	PD	BLADES, AROKROIL, AND
CHECK DATE: 11/22/2016										
					1,259.00					
277578 LAGNIAPPE										
21414		11/16/2016	V112216	3195	366.00	366.00	11/17/2016	INV	PD	ADVERTISING, FARMERS M
CHECK DATE: 11/18/2016										
125001 LEE RODGERS TIRE CO										
47166	17000579	10/28/2016	V112216	3176	735.00	735.00	11/15/2016	INV	PD	TRAILER TIRES
CHECK DATE: 11/18/2016										
125505 LEOS UNIFORMS & SUPPLY										
50426	17000271	10/20/2016	V112216	3152	166.75	166.75	11/26/2016	INV	PD	UNIFORMS - RAFMAN COTT
CHECK DATE: 11/22/2016										
U-49332	16005079	08/08/2016	V112216	3152	287.90	287.90	11/18/2016	INV	PD	UNIFORMS
CHECK DATE: 11/22/2016										
					454.65					
294016 LESLIES POOLMART INC										
48-319614	17000333	10/27/2016	V112216	3209	53.45	53.45	11/04/2016	INV	PD	PU C PETERSON - HILLSD
CHECK DATE: 11/18/2016										
48-318808	17000094	10/06/2016	V112216	3209	46.37	46.37	10/28/2016	INV	PD	KIDD POOL PICK UP FOR
CHECK DATE: 11/18/2016										
48-319907	17000755	11/03/2016	V112216	3209	791.34	791.34	11/05/2016	INV	PD	VARIOUS SWIMMING POOLS
CHECK DATE: 11/18/2016										
					891.16					
127871 LOOMIS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
929685/3320 CHECK DATE: 11/22/2016		10/31/2016	V112216	812807	701.55	701.55	11/22/2016	INV	PD	BANK PICKUP AND DELIVE
130000 M & A STAMP AND SIGN CO INC										
6245 CHECK DATE: 11/18/2016	17000510	11/07/2016	V112216	3177	11.00	11.00	11/20/2016	INV	PD	BADGES, AWARDS, EMBLEM
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63074 CHECK DATE: 11/22/2016		11/08/2016	V112216	812808	58.50	58.50	12/08/2016	INV	PD	G315758
130300 MADER BEARING SUPPLY INC										
521431 CHECK DATE: 11/18/2016		11/08/2016	V112216	3178	100.44	100.44	11/09/2016	INV	PD	G315705
521815 CHECK DATE: 11/18/2016		11/15/2016	V112216	3178	8.80	8.80	11/16/2016	INV	PD	G315819
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC					109.24					
876294 CHECK DATE: 11/22/2016	17001035	11/10/2016	V112216	812809	11,442.33	11,442.33	11/14/2016	INV	PD	GARAGE DIESEL
865083 CHECK DATE: 11/22/2016	17000867	11/04/2016	V112216	812809	11,704.22	11,704.22	11/10/2016	INV	PD	FUEL DELIVERY FOR NOVE
131603 MASTER PRINTING COMPANY					23,146.55					
8483 CHECK DATE: 11/22/2016	17000378	10/18/2016	V112216	812810	60.89	60.89	11/16/2016	INV	PD	615 POST CARDS FOR COU
8484 CHECK DATE: 11/22/2016	17000306	10/26/2016	V112216	812810	316.00	316.00	11/24/2016	INV	PD	PAYROLL RECORD
290847 MASTERMANS LLP					376.89					
1102139484 CHECK DATE: 11/22/2016	17001254	11/10/2016	V112216	812811	48.60	48.60	12/08/2016	INV	PD	CONTRACTED ITEMS
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
315170-00	1600860510	11/13/2016	V112216	812812	6,970.00	6,970.00	11/10/2016	INV	PD	POLES, FIXTURES AND CON
CHECK DATE:		11/22/2016								
315170-01	1600860510	11/21/2016	V112216	812812	1,190.00	1,190.00	11/19/2016	INV	PD	POLES, FIXTURES AND CON
CHECK DATE:		11/22/2016								
16603 MATTHEW W CAPPS					8,160.00					
53685		11/07/2016	V112216	3153	411.25	411.25	11/08/2016	INV	PD	Travel reimbursement
CHECK DATE:		11/22/2016								
132200 MCDONALD MUFFLER INC										
330511		11/08/2016	V112216	812813	100.00	100.00	12/08/2016	INV	PD	G315727
CHECK DATE:		11/22/2016								
132500 MCKINNEY PETROLEUM EQUIPMENT										
55907		11/07/2016	V112216	812814	88.80	88.80	12/07/2016	INV	PD	G315625
CHECK DATE:		11/22/2016								
281106 MEDICAL SUPPLIES DEPOT										
1612402	1700087811	11/08/2016	V112216	3196	669.45	669.45	12/06/2016	INV	PD	TRACHEAL TUBES, MEDICA
CHECK DATE:		11/18/2016								
134530 MOBILE ASPHALT COMPANY LLC										
88060	16008233	11/08/2016	V112216	812815	247.46	247.46	12/06/2016	INV	PD	ASPHALT
CHECK DATE:		11/22/2016								
88088	16008233	11/10/2016	V112216	812815	126.95	126.95	12/08/2016	INV	PD	ASPHALT
CHECK DATE:		11/22/2016								
88053	16008233	11/07/2016	V112216	812815	176.09	176.09	12/05/2016	INV	PD	ASPHALT
CHECK DATE:		11/22/2016								
88075	16008233	11/09/2016	V112216	812815	117.00	117.00	12/07/2016	INV	PD	ASPHALT
CHECK DATE:		11/22/2016								
87922	17000949	10/27/2016	V112216	812815	9,789.92	9,789.92	10/27/2016	INV	PD	ASPHALT
CHECK DATE:		11/22/2016								
87922C	17000949	10/27/2016	V112216	812815	-142.67	-142.67	10/27/2016	CRM	PD	ASPHALT
CHECK DATE:		11/22/2016								
1010 MOBILE COUNTY COMMISSION					10,314.75					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55260		11/14/2016	V112216	812816	252,943.26	252,943.26	11/17/2016	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 11/22/2016										
55262		11/14/2016	V112216	812816	479,392.95	479,392.95	11/17/2016	INV	PD	35% NET COST METRO JAI
CHECK DATE: 11/22/2016										
					732,336.21					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-1		10/04/2016	V112216	812817	41,975.28	41,975.28	11/10/2016	INV	PD	PRO RATA SHARE
CHECK DATE: 11/22/2016										
136350 MOBILE GLASS LLC										
21		11/16/2016	V112216	812818	322.40	322.40	11/16/2016	INV	PD	Contract 742 retainage
CHECK DATE: 11/22/2016										
136520 MOBILE JANITORIAL & PAPER CO INC										
353361	1700088611	11/07/2016	V112216	3180	100.20	100.20	11/07/2016	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 11/18/2016										
353488	1700088611	11/08/2016	V112216	3180	-26.91	-26.91	11/08/2016	CRM	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 11/18/2016										
353268	17000775	11/07/2016	V112216	3180	359.24	359.24	12/05/2016	INV	PD	JANITORIAL / WAC
CHECK DATE: 11/18/2016										
353255	1700067011	11/07/2016	V112216	3180	82.50	82.50	12/05/2016	INV	PD	JANITORIAL - IMPOUND L
CHECK DATE: 11/18/2016										
					515.03					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
161013		11/09/2016	V112216	812819	205.92	205.92	12/09/2016	INV	PD	G315750
CHECK DATE: 11/22/2016										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24088591	16007241	10/27/2016	V112216	812820	-46.32	-46.32	10/27/2016	CRM	PD	SPRAY PAINT
CHECK DATE: 11/22/2016										
24087053	16007241	09/01/2016	V112216	812820	46.32	46.32	11/03/2016	INV	PD	SPRAY PAINT
CHECK DATE: 11/22/2016										
24088819	1600646711	11/04/2016	V112216	812820	63.60	63.60	12/02/2016	INV	PD	CAP - LANGAN TRAIN
CHECK DATE: 11/22/2016										
24088820	1700079111	11/04/2016	V112216	812820	461.28	461.28	12/02/2016	INV	PD	OCTOBER STOCK 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: 11/22/2016										
24088821	1700095311	11/04/2016	V112216	812820	1,013.80	1,013.80	12/02/2016	INV	PD	CAP - POLICE 3RD PRECI
CHECK DATE: 11/22/2016										
24088924	1600821911	11/08/2016	V112216	812820	-103.32	-103.32	11/08/2016	CRM	PD	CAP - MOUNTED UNIT REN
CHECK DATE: 11/22/2016										
24088740	1600821911	11/01/2016	V112216	812820	103.32	103.32	11/01/2016	INV	PD	CAP - MOUNTED UNIT REN
CHECK DATE: 11/22/2016										
139400 MOTION INDUSTRIES INC					1,538.68					
AL02-961774	17001208	11/10/2016	V112216	812821	42.00	42.00	12/08/2016	INV	PD	TOOLS
CHECK DATE: 11/22/2016										
AL02-961651	17001130	11/09/2016	V112216	812821	42.63	42.63	12/07/2016	INV	PD	PAD LOCKS
CHECK DATE: 11/22/2016										
AL02-961669		11/09/2016	V112216	812822	85.20	85.20	12/09/2016	INV	PD	G315706
CHECK DATE: 11/22/2016										
139425 MOTOR CARRIER CONSULTANTS INC					169.83					
97304		11/15/2016	V112216	3154	489.50	489.50	11/16/2016	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 11/22/2016										
96689		11/15/2016	V112216	3154	822.50	822.50	11/16/2016	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 11/22/2016										
97303		11/10/2016	V112216	3154	1,001.00	1,001.00	11/11/2016	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 11/22/2016										
294639 MSDSONLINE INC DBA VELOCITY EHS					2,313.00					
RS-052850	11/14/2016	11/14/2016	V112216	812823	3,700.00	3,700.00	11/17/2016	INV	PD	HQ ACCT. RENEWAL-SUBC
CHECK DATE: 11/22/2016										
3 MUN COURT ONE TIME PAY VENDOR										
55003		11/16/2016	V112216	812824	161.00	161.00	11/16/2016	INV	PD	CASH BOND REFUND D012-
CHECK DATE: 11/22/2016										
55263		11/17/2016	V112216	812825	465.00	465.00	11/17/2016	INV	PD	CASH BOND REFUND D014-
CHECK DATE: 11/22/2016										
55264		11/17/2016	V112216	812826	465.00	465.00	11/17/2016	INV	PD	CASH BOND REFUND D015-
CHECK DATE: 11/22/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54731		11/15/2016	V112216	812827	100.00	100.00	11/15/2016	INV	PD	RESTITUTION FROM SHADR
CHECK DATE: 11/22/2016						PAYEE: KINYETTA ALFRED				
					1,191.00					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
1506	1700087511	11/02/2016	V112216	812828	143.52	143.52	11/30/2016	INV	PD	RESTRAINTS, MEDICAL SU
CHECK DATE: 11/22/2016										
293403 NATIONAL ART & SCHOOL SUPPLIES										
673485	1700068411	11/04/2016	V112216	812829	12.80	12.80	12/02/2016	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE: 11/22/2016										
673486	1700073811	11/04/2016	V112216	812829	9.25	9.25	12/02/2016	INV	PD	MARION MCELROY - STAPL
CHECK DATE: 11/22/2016										
673487	1700066911	11/04/2016	V112216	812829	18.50	18.50	12/02/2016	INV	PD	OFFICE SUPPLIES - COMM
CHECK DATE: 11/22/2016										
					40.55					
294256 NATIONAL EMERGENCY NUMBER ASSOCIATION										
300033587		10/01/2016	V112216	812830	137.00	137.00	10/02/2016	INV	PD	MEMBERSHIP DUES, YEAR
CHECK DATE: 11/22/2016										
146540 NEEL-SCHAFFER INC										
1041313		10/31/2016	V112216	3155	4,898.89	4,898.89	11/15/2016	INV	PD	pymt#4; 2013-202-07 Mc
CHECK DATE: 11/22/2016										
148425 NEWMANS MEDICAL SERVICES INC										
16-101392		11/16/2016	V112216	812831	175.00	175.00	11/16/2016	INV	PD	BODY TRANSPORT
CHECK DATE: 11/22/2016										
16-101363		11/16/2016	V112216	812831	175.00	175.00	11/16/2016	INV	PD	BODY TRANSPORT
CHECK DATE: 11/22/2016										
16-101346		11/16/2016	V112216	812831	175.00	175.00	11/16/2016	INV	PD	BODY TRANSPORT
CHECK DATE: 11/22/2016										
16-101203		11/16/2016	V112216	812831	175.00	175.00	11/16/2016	INV	PD	BODY TRANSPORT
CHECK DATE: 11/22/2016										
16-101645		11/16/2016	V112216	812831	175.00	175.00	11/16/2016	INV	PD	BODY TRANSPORT
CHECK DATE: 11/22/2016										
16-101639		11/16/2016	V112216	812831	175.00	175.00	12/16/2016	INV	PD	BODY TRANSPORT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/22/2016											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC					1,050.00						
849563	1700021710	11/31/2016	V112216	812832	675.00	675.00	11/29/2016	INV	PD	AUTO CONSOLE & SWITCHE	
CHECK DATE: 11/22/2016											
149557 NORTHWEST LIGHTING SYSTEMS COMPANY											
98808	1700060610	10/28/2016	V112216	3181	396.00	396.00	11/26/2016	INV	PD	LAMPS AND BALLAST	
CHECK DATE: 11/18/2016											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-341426		11/10/2016	V112216	3194	79.27	79.27	11/30/2016	INV	PD	G315782	
CHECK DATE: 11/18/2016											
1292-341927		11/15/2016	V112216	3194	16.70	16.70	12/05/2016	INV	PD	G315821	
CHECK DATE: 11/18/2016											
					95.97						
294551 OCCUPATIONAL HEALTH CENTER											
105736		11/09/2016	V112216	3156	555.00	555.00	11/10/2016	INV	PD	PHYSICAL EXAM	
CHECK DATE: 11/22/2016											
105050		11/04/2016	V112216	3156	60.00	60.00	11/05/2016	INV	PD	PHYSICAL EXAM	
CHECK DATE: 11/22/2016											
					615.00						
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1308807-0	1700105911	11/07/2016	V112216	3182	3.28	3.28	11/20/2016	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE: 11/18/2016											
1308284-0	17000820	11/01/2016	V112216	3182	10.38	10.38	11/14/2016	INV	PD	LABELS	
CHECK DATE: 11/18/2016											
1308600-1	1700093311	11/07/2016	V112216	3182	489.58	489.58	11/20/2016	INV	PD	PAPER SHREDDER, PENCIL	
CHECK DATE: 11/18/2016											
1308600-0	1700093311	11/03/2016	V112216	3182	528.10	528.10	11/16/2016	INV	PD	PAPER SHREDDER, PENCIL	
CHECK DATE: 11/18/2016											
1308285-0	1700081611	11/01/2016	V112216	3182	98.18	98.18	11/14/2016	INV	PD	CONTRACTED OFFICE SUPP	
CHECK DATE: 11/18/2016											
1308599-0	1700094811	11/03/2016	V112216	3182	244.79	244.79	11/16/2016	INV	PD	MOTOR POOL OPERATIONAL	
CHECK DATE: 11/18/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1308392-0 CHECK DATE: 11/18/2016	17000778	11/03/2016	V112216	3182	11.58	11.58	11/16/2016	INV	PD	CORRECTION FLUID
1308158 CHECK DATE: 11/18/2016	17000736	10/27/2016	V112216	3182	25.18	25.18	11/10/2016	INV	PD	OFFICE SUPPLIES
1308157-0 CHECK DATE: 11/18/2016	17000735	10/27/2016	V112216	3182	13.75	13.75	11/10/2016	INV	PD	OFFICE SUPPLIES - WRIS
C1308157-0 CHECK DATE: 11/18/2016	17000735	11/03/2016	V112216	3182	-13.75	-13.75	11/03/2016	CRM	PD	OFFICE SUPPLIES - WRIS
C1308158-0 CHECK DATE: 11/18/2016	17000736	11/03/2016	V112216	3182	-11.15	-11.15	11/03/2016	CRM	PD	OFFICE SUPPLIES
1307309-0 CHECK DATE: 11/18/2016	17000327	10/17/2016	V112216	3183	91.20	91.20	11/17/2016	INV	PD	OFFICE SUPPLIES, GENER
C1307309-0 CHECK DATE: 11/18/2016	17000327	11/03/2016	V112216	3183	-45.60	-45.60	11/17/2016	CRM	PD	OFFICE SUPPLIES, GENER
1307309-1 CHECK DATE: 11/18/2016	17000327	10/19/2016	V112216	3183	46.65	46.65	11/01/2016	INV	PD	OFFICE SUPPLIES, GENER
1308313-0 CHECK DATE: 11/18/2016	17000923	11/03/2016	V112216	3183	52.99	52.99	11/16/2016	INV	PD	OFFICE MACHINES, EQUIP
1308702-0 CHECK DATE: 11/18/2016	17000990	11/04/2016	V112216	3183	13.17	13.17	11/17/2016	INV	PD	WALL CALENDAR
1308703-0 CHECK DATE: 11/18/2016	17000983	11/04/2016	V112216	3183	52.68	52.68	11/17/2016	INV	PD	CALENDARS 2017
1308704-0 CHECK DATE: 11/18/2016	17000980	11/04/2016	V112216	3183	65.85	65.85	11/17/2016	INV	PD	2017 CALENDARS
289032 OFFICE MASTER INC					1,676.86					
IV234941 CHECK DATE: 11/22/2016	16008724	10/28/2016	V112216	812833	343.20	343.20	11/26/2016	INV	PD	YES CHAIR - ANNE FOLEY
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
133730-001 CHECK DATE: 11/22/2016	17000737	10/28/2016	V112216	812834	238.44	238.44	11/26/2016	INV	PD	OFFICE SUPPLIES
133268-001 CHECK DATE: 11/22/2016	17000232	10/13/2016	V112216	812834	83.45	83.45	11/11/2016	INV	PD	OFFICE SUPPLIES / NARC
133851-001 CHECK DATE: 11/22/2016	17000887	11/02/2016	V112216	812834	224.50	224.50	11/30/2016	INV	PD	OFFICE SUPPLIES, GENER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
133774-001 CHECK DATE: 11/22/2016	17000823	10/31/2016	V112216	812834	13.47	13.47	11/29/2016	INV	PD	OFFICE SUPPLIES
133959-001 CHECK DATE: 11/22/2016	17001058	11/07/2016	V112216	812834	180.80	180.80	12/05/2016	INV	PD	KRAFT ENVELOPES
134047-001 CHECK DATE: 11/22/2016	17001196	11/09/2016	V112216	812834	28.71	28.71	12/07/2016	INV	PD	OFFICE SUPPLIES
134054-001 CHECK DATE: 11/22/2016	17001184	11/09/2016	V112216	812834	60.04	60.04	12/07/2016	INV	PD	INDEX CARDS
133944-002 CHECK DATE: 11/22/2016	1700101111	11/07/2016	V112216	812834	-45.30	-45.30	11/07/2016	CRM	PD	OFFICE SUPPLIES, GENER
133944-001 CHECK DATE: 11/22/2016	1700101111	11/04/2016	V112216	812834	45.30	45.30	11/04/2016	INV	PD	OFFICE SUPPLIES, GENER
151707 OLENSKY BROTHERS OFFICE PRODUCTS					829.41					
44832 CHECK DATE: 11/22/2016	1700039511	11/01/2016	V112216	3157	109.70	109.70	11/07/2016	INV	PD	OFFICE SUPPLIES - 2ND
1 ONE TIME PAY VENDOR										
54931 CHECK DATE: 11/22/2016		11/16/2016	V112216	812835	250.00	250.00	11/17/2016	INV	PD	MOBILE MUNICIPAL MAGIS PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATION FUND
387000011791677 CHECK DATE: 11/22/2016		11/16/2016	V112216	812836	375.00	375.00	11/17/2016	INV	PD	INVOICE #3870000117916 PAYEE: CLE ALABAMA
387000011791701 CHECK DATE: 11/22/2016		11/16/2016	V112216	812837	525.00	525.00	11/17/2016	INV	PD	INVOICE #3870000117917 PAYEE: CLE ALABAMA
54901 CHECK DATE: 11/22/2016		11/15/2016	V112216	812838	254.05	254.05	11/15/2016	INV	PD	REIMBURSEMENT FOR HEAL PAYEE: HISTORIC DEVELOPMENT COMMISSION
54934 CHECK DATE: 11/22/2016		11/16/2016	V112216	812839	60.00	60.00	11/17/2016	INV	PD	SHELBOUNNIE HALL DUES PAYEE: VERNON Z. CRAWFORD
54940 CHECK DATE: 11/22/2016		11/16/2016	V112216	812840	60.00	60.00	11/17/2016	INV	PD	CARVINE ADAMS DUES PAYEE: VERNON Z. CRAWFORD
160000 P & G MACHINE & SUPPLY CO INC					1,524.05					
105611 CHECK DATE: 11/22/2016	1700063010	10/31/2016	V112216	812841	431.12	431.12	11/29/2016	INV	PD	PICK UP FOR CLIFF THOM





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					5,321.25						
5 REVENUE ONE TIME PAY VENDOR											
54812		11/09/2016	V112216	812851	250.00	250.00	12/09/2016	INV	PD	MOBILE RECORD 1 YEAR S	
CHECK DATE: 11/22/2016		PAYEE: MOBILE RECORD									
190490 RITZ SAFETY LLC											
5328072	17001215	11/09/2016	V112216	3185	476.25	476.25	11/27/2016	INV	PD	GLOVES	
CHECK DATE: 11/18/2016											
5328061	17001210	11/09/2016	V112216	3185	89.40	89.40	11/27/2016	INV	PD	VESTS	
CHECK DATE: 11/18/2016											
5327990	17000019	11/08/2016	V112216	3185	95.00	95.00	11/26/2016	INV	PD	BOOT ORDER FY16-17	
CHECK DATE: 11/18/2016											
5327513	17001135	11/08/2016	V112216	3185	89.40	89.40	11/16/2016	INV	PD	FIRST AID AND SAFETY E	
CHECK DATE: 11/18/2016											
					750.05						
189614 RUBBER & SPECIALTIES INC											
6240192		11/08/2016	V112216	812852	120.00	120.00	12/08/2016	INV	PD	G315729	
CHECK DATE: 11/22/2016											
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3004512246		11/14/2016	V112216	812853	59.13	59.13	12/14/2016	INV	PD	G315797	
CHECK DATE: 11/22/2016											
190501 SAFETY-KLEEN SYSTEMS INC											
71944446		11/08/2016	V112216	812854	1,265.18	1,265.18	11/16/2016	INV	PD	DISPOSAL OF PAINT AND	
CHECK DATE: 11/22/2016											
190715 SANSOM EQUIPMENT CO INC											
49587		11/14/2016	V112216	812855	2,431.47	2,431.47	11/24/2016	INV	PD	G315799	
CHECK DATE: 11/22/2016											
49588		11/14/2016	V112216	812855	152.69	152.69	11/24/2016	INV	PD	G315679	
CHECK DATE: 11/22/2016											
49607		11/16/2016	V112216	812855	51.02	51.02	11/26/2016	INV	PD	G315848	
CHECK DATE: 11/22/2016											
49609		11/16/2016	V112216	812855	273.87	273.87	11/26/2016	INV	PD	G315523	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/22/2016											
14385 SARAH L STILES					2,909.05						
54943		11/16/2016	V112216	3159	207.25	207.25	11/17/2016	INV	PD	PER DIEM	
CHECK DATE: 11/22/2016											
270006 SHARP ELECTRONICS CORPORATION											
SH176863		11/28/2016	V112216	812856	343.55	343.55	12/28/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 11/22/2016											
192350 SHERWIN WILLIAMS CO											
8844-3	1700052310	10/28/2016	V112216	3186	13.80	13.80	11/18/2016	INV	PD	CAP - PSMP CORPS BLDG	
CHECK DATE: 11/18/2016											
8845-0	1700052410	10/28/2016	V112216	3186	133.80	133.80	11/18/2016	INV	PD	CAP - POLICE 850 HALLW	
CHECK DATE: 11/18/2016											
					147.60						
196906 SMG											
53658		09/30/2016	V112216	812857	703.89	703.89	09/30/2016	INV	PD	September 2016 Mobile	
CHECK DATE: 11/22/2016											
53660		09/30/2016	V112216	812857	7,493.65	7,493.65	09/30/2016	INV	PD	September 2016 Mobile	
CHECK DATE: 11/22/2016											
					8,197.54						
270689 SOUTHEAST MACHINE WORKS INC											
16392		11/07/2016	V112216	3190	1,313.75	1,313.75	11/08/2016	INV	PD	G315555	
CHECK DATE: 11/18/2016											
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000381981	1700063610	10/28/2016	V112216	3192	144.12	144.12	11/26/2016	INV	PD	ALL IN ONE HP PRINTERS	
CHECK DATE: 11/18/2016											
IN-000381982	1700063610	10/28/2016	V112216	3192	576.48	576.48	11/26/2016	INV	PD	ALL IN ONE HP PRINTERS	
CHECK DATE: 11/18/2016											
IN-000381833	1700057710	10/27/2016	V112216	3192	52.70	52.70	11/25/2016	INV	PD	HEADPHONES - INTERNAL	
CHECK DATE: 11/18/2016											





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					7,500.00					
197609 SPRINT										
LCI-264869		10/24/2016	V112216	812859	45.00	45.00	11/23/2016	INV	PD	GPS SERVICES, CASE #20
CHECK DATE:	11/22/2016									
LCI-264186		10/11/2016	V112216	812859	45.00	45.00	11/10/2016	INV	PD	GPS SERVICES, CASE #20
CHECK DATE:	11/22/2016									
					90.00					
197750 STANDARD EQUIPMENT COMPANY INC										
2139449-0	16008199	11/01/2016	V112216	812860	51.98	51.98	11/30/2016	INV	PD	STOCK ORDER
CHECK DATE:	11/22/2016									
2139448-0	16008199	11/01/2016	V112216	812860	-315.74	-315.74	11/01/2016	CRM	PD	STOCK ORDER
CHECK DATE:	11/22/2016									
2139259-1	16008199	10/26/2016	V112216	812860	315.74	315.74	10/26/2016	INV	PD	STOCK ORDER
CHECK DATE:	11/22/2016									
					51.98					
198343 STRACHAN SERVICES INC										
116743		11/10/2016	V112216	812861	848.00	848.00	12/10/2016	INV	PD	G315827
CHECK DATE:	11/22/2016									
198400 STRICKLAND PAPER CO INC										
MO590184-00	1700094711	11/07/2016	V112216	812862	182.58	182.58	12/05/2016	INV	PD	PAPER ORDER FOR ENV CO
CHECK DATE:	11/22/2016									
MO589443-00	1700066811	11/02/2016	V112216	812862	241.00	241.00	12/01/2016	INV	PD	OFFICE SUPPLIES - COMM
CHECK DATE:	11/22/2016									
					423.58					
198904 SUNBELT FIRE INC										
301187X1		11/09/2016	V112216	3187	235.18	235.18	11/10/2016	INV	PD	G315710
CHECK DATE:	11/18/2016									
301187		11/08/2016	V112216	3187	99.14	99.14	11/09/2016	INV	PD	G315710
CHECK DATE:	11/18/2016									
					334.32					
275404 T MOBILE										
7418100316		10/03/2016	V112216	812863	220.43	220.43	11/21/2016	INV	PD	T-MOBILE OCT BILL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 11/22/2016											
288820 THE MCPHERSON COMPANIES INC											
F046573-IN	17000907	11/03/2016	V112216	812864	603.00	603.00	11/14/2016	INV	PD	GARAGE DEF	
CHECK DATE: 11/22/2016											
203598 THOMPSON ENGINEERING INC											
16102131		11/04/2016	V112216	3188	449.00	449.00	11/22/2016	INV	PD	C0259-DREDGING PERMIT	
CHECK DATE: 11/18/2016											
16102132		11/04/2016	V112216	3188	1,515.00	1,515.00	11/22/2016	INV	PD	C0259-MARINE REMEDIATI	
CHECK DATE: 11/18/2016											
					1,964.00						
205775 TOOMEY EQUIPMENT CO INC											
IT14617		11/09/2016	V112216	812865	637.53	637.53	12/09/2016	INV	PD	G315667	
CHECK DATE: 11/22/2016											
277284 TRUCK PRO LLC											
042-0464671		11/16/2016	V112216	812866	286.74	286.74	12/16/2016	INV	PD	G315841	
CHECK DATE: 11/22/2016											
279402 TSA											
75560	17000536	10/31/2016	V112216	812867	5,404.00	5,404.00	11/29/2016	INV	PD	34" CURVED MONITOR	
CHECK DATE: 11/22/2016											
272895 TWIN CITY SECURITY LLC											
16-10-421		10/31/2016	V112216	812868	3,528.00	3,528.00	11/30/2016	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE: 11/22/2016											
16-10-422		10/31/2016	V112216	812868	1,559.25	1,559.25	11/30/2016	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE: 11/22/2016											
16-10-423		10/31/2016	V112216	812868	5,607.00	5,607.00	11/30/2016	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE: 11/22/2016											
16-10-424		10/31/2016	V112216	812868	3,150.00	3,150.00	11/30/2016	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE: 11/22/2016											
					13,844.25						
292630 TYLER TECHNOLOGIES INC											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
025-168009 CHECK DATE: 11/22/2016		10/01/2016	V112216	3161	1,825.00	1,825.00	10/02/2016	INV	PD	PROF TECH
284640 ULINE INC										
81518725 CHECK DATE: 11/22/2016	1700084210	10/31/2016	V112216	812869	66.36	66.36	11/29/2016	INV	PD	CLOTH APRONS AND HAIR
216152 UPS										
33X58V456 CHECK DATE: 11/22/2016		11/05/2016	V112216	812870	93.08	93.08	12/05/2016	INV	PD	POSTAGE
33X58V466 CHECK DATE: 11/22/2016		11/12/2016	V112216	812870	16.64	16.64	11/17/2016	INV	PD	POSTAGE
					109.72					
273788 VERIZON WIRELESS										
9774268164 CHECK DATE: 11/22/2016		10/23/2016	V112216	812871	7,923.42	7,923.42	10/24/2016	INV	PD	CELLULAR PHONE
270017 W W GRAINGER INC										
9182315912 CHECK DATE: 11/22/2016		07/29/2016	V112216	812872	29.66	29.66	08/28/2016	INV	PD	G313588
232872 WARD INTERNATIONAL TRUCKS LLC										
1091281 CHECK DATE: 11/22/2016		11/10/2016	V112216	812873	47.56	47.56	11/20/2016	INV	PD	G315761
1091358 CHECK DATE: 11/22/2016		11/11/2016	V112216	812873	31.54	31.54	11/21/2016	INV	PD	G315771
1091335 CHECK DATE: 11/22/2016		11/10/2016	V112216	812873	141.18	141.18	11/20/2016	INV	PD	G315786
1091448 CHECK DATE: 11/22/2016		11/14/2016	V112216	812873	92.86	92.86	11/24/2016	INV	PD	G315811
1091626 CHECK DATE: 11/22/2016		11/16/2016	V112216	812873	92.86	92.86	11/26/2016	INV	PD	G315838
					406.00					
293888 WASHER HILL LIPSCOMB CABANISS ARCHITECTURE AL LLC										
54820 CHECK DATE: 11/22/2016		11/10/2016	V112216	812874	950.00	950.00	11/22/2016	INV	PD	CONVENTION CENTER-INTE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289407 WATCH SYSTEMS LLC										
31619		11/10/2016	V112216	812875	193.64	193.64	12/10/2016	INV	PD	SEX OFFENDER COMMUNITY
CHECK DATE: 11/22/2016										
30770		08/18/2016	V112216	812875	35.00	35.00	09/17/2016	INV	PD	COMMUNITY NOTIFICATION
CHECK DATE: 11/22/2016										
					228.64					
234610 WESCO DISTRIBUTION										
420889	160087481	11/09/2016	V112216	812876	1,143.62	1,143.62	12/07/2016	INV	PD	POLES, FIX, "DIST 2" SHT
CHECK DATE: 11/22/2016										
282047 WEST MARINE PRODUCTS INC										
9502		11/10/2016	V112216	812877	61.96	61.96	12/10/2016	INV	PD	G315770
CHECK DATE: 11/22/2016										
282363 WEST PUBLISHING CORPORATION										
54868		11/15/2016	V112216	812878	137.00	137.00	12/15/2016	INV	PD	LAW BULLETINS, ACCT. #
CHECK DATE: 11/22/2016										
835013566		11/01/2016	V112216	812879	1,398.58	1,398.58	12/01/2016	INV	PD	BACKGROUND CHECKS
CHECK DATE: 11/22/2016										
					1,535.58					
237250 WILSON DISMUKES INC										
576338		11/09/2016	V112216	3189	87.33	87.33	11/10/2016	INV	PD	G315736
CHECK DATE: 11/18/2016										
576336		11/09/2016	V112216	3189	30.43	30.43	11/10/2016	INV	PD	G315664
CHECK DATE: 11/18/2016										
576876		11/15/2016	V112216	3189	23.94	23.94	11/16/2016	INV	PD	G315815
CHECK DATE: 11/18/2016										
576877		11/15/2016	V112216	3189	10.30	10.30	11/16/2016	INV	PD	G315843
CHECK DATE: 11/18/2016										
576874		11/15/2016	V112216	3189	50.85	50.85	11/16/2016	INV	PD	G315822
CHECK DATE: 11/18/2016										
576875		11/15/2016	V112216	3189	10.30	10.30	11/16/2016	INV	PD	G315844
CHECK DATE: 11/18/2016										
576878		11/15/2016	V112216	3189	10.30	10.30	11/16/2016	INV	PD	G315842



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:		11/18/2016									
576662		11/14/2016	V112216	3189	6.26	6.26	11/15/2016	INV	PD	G315807	
CHECK DATE:		11/18/2016									
					229.71						
=====						=====					
480 INVOICES						1,639,803.09	=====				
=====						=====					

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