

12/16/2016 13:26  
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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
294630 3SOUTH										
1016-524-I	1700114812	12/03/2016	V122116	813640	94,750.00	94,750.00	12/13/2016	INV	PD	GEMINI SPECTROSCOPY &
CHECK DATE:		12/21/2016								
1196 A C CAMPBELL										
59871		12/15/2016	V122116	3537	100.00	100.00	12/16/2016	INV	PD	RETIREMENT GIFT
CHECK DATE:		12/21/2016								
271556 ADAMS & REESE LLP										
913643		11/07/2016	V122116	3604	13,083.73	13,083.73	11/30/2016	INV	PD	LEGAL FEES
CHECK DATE:		12/16/2016								
290374 AEIKER CONSTRUCTION CORPORATION										
58761		12/08/2016	V122116	813641	1,261.00	1,261.00	12/21/2016	INV	PD	C0029-MOTOR POOL MOTOR
CHECK DATE:		12/21/2016								
58762		12/08/2016	V122116	813641	90,000.00	87,750.00	12/21/2016	INV	PD	C0169-MILL ST PK NEW P
CHECK DATE:		12/21/2016								
58763		12/08/2016	V122116	813641	36,017.30	34,216.43	12/21/2016	INV	PD	C0237-MEDA OF HONOR PK
CHECK DATE:		12/21/2016								
58764		12/07/2016	V122116	813641	3,254.00	3,254.00	12/21/2016	INV	PD	C0253-HANK STADIUM-DRA
CHECK DATE:		12/21/2016								
22		12/15/2016	V122116	813641	1,026.45	1,026.45	12/15/2016	INV	PD	Contract 12 retainage
CHECK DATE:		12/21/2016								
23		12/15/2016	V122116	813641	2,454.60	2,454.60	12/15/2016	INV	PD	Contract 377 retainage
CHECK DATE:		12/21/2016								
					134,013.35					
291178 AIRGAS USA LLC										
1217128-1	17001510	11/18/2016	V122116	813642	116.10	116.10	12/18/2016	INV	PD	CONES
CHECK DATE:		12/21/2016								
9939784694		10/31/2016	V122116	813643	90.75	90.75	12/09/2016	INV	PD	Cylinder Lease Renewal
CHECK DATE:		12/21/2016								
9056463293	1600796710	10/18/2016	V122116	813643	30.00	30.00	12/13/2016	INV	PD	CONTRACT OXYGEN; 10/15
CHECK DATE:		12/21/2016								
9056463294	1600796710	10/18/2016	V122116	813643	33.00	33.00	12/13/2016	INV	PD	CONTRACT OXYGEN; 10/15
CHECK DATE:		12/21/2016								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9056463585	1600796711	11/17/2016	V122116	813643	51.00	51.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/15
CHECK DATE:	12/21/2016										
9057195775	1700101811	11/08/2016	V122116	813643	42.00	42.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE:	12/21/2016										
9057242003	1700101811	11/08/2016	V122116	813643	39.00	39.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE:	12/21/2016										
9057026160	1600796911	11/02/2016	V122116	813643	87.00	87.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/29
CHECK DATE:	12/21/2016										
9057041213	1600796911	11/02/2016	V122116	813643	30.00	30.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/29
CHECK DATE:	12/21/2016										
9057041314	1600796911	11/03/2016	V122116	813643	60.00	60.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/29
CHECK DATE:	12/21/2016										
9056678667	1600796810	11/24/2016	V122116	813643	60.00	60.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/22
CHECK DATE:	12/21/2016										
9056772227	1600796810	11/25/2016	V122116	813643	18.00	18.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/22
CHECK DATE:	12/21/2016										
9056708173	1600796810	11/25/2016	V122116	813643	33.00	33.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/22
CHECK DATE:	12/21/2016										
9057242004	1700101811	11/08/2016	V122116	813643	78.00	78.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE:	12/21/2016										
9057195776	1700101811	11/08/2016	V122116	813643	87.00	87.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE:	12/21/2016										
9056950052	1600796911	11/01/2016	V122116	813643	24.00	24.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/29
CHECK DATE:	12/21/2016										
9056950053	1600796911	11/01/2016	V122116	813643	12.00	12.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/29
CHECK DATE:	12/21/2016										
9057041312	1600796911	11/02/2016	V122116	813643	48.00	48.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/29
CHECK DATE:	12/21/2016										
9056818313	1600796810	11/27/2016	V122116	813643	36.00	36.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/22
CHECK DATE:	12/21/2016										
9057642984	1700102011	11/22/2016	V122116	813643	45.00	45.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE:	12/21/2016										
9057643605	1700102011	11/22/2016	V122116	813643	42.00	42.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE:	12/21/2016										
9057643606	1700102011	11/22/2016	V122116	813643	63.00	63.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE:	12/21/2016										
9057738423	1700102011	11/28/2016	V122116	813643	27.00	27.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/21/2016											
9057738424	1700102	2011/28/2016	V122116	813643	42.00	42.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE: 12/21/2016											
9057738855	1700102	2011/28/2016	V122116	813643	81.00	81.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE: 12/21/2016											
9057786149	1700102	2011/29/2016	V122116	813643	24.00	24.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE: 12/21/2016											
9057786148	1700102	2011/29/2016	V122116	813643	27.00	27.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE: 12/21/2016											
9057916425	1700102	2012/01/2016	V122116	813643	24.00	24.00	12/13/2016	INV	PD	CONTRACTED	OXYGEN; WEE
CHECK DATE: 12/21/2016											
9056928548	1600796	2010/31/2016	V122116	813643	21.00	21.00	12/13/2016	INV	PD	CONTRACT	OXYGEN; 10/22
CHECK DATE: 12/21/2016											
9058065818		12/06/2016	V122116	813643	952.36	952.36	01/05/2017	INV	PD	G316137	
CHECK DATE: 12/21/2016											
					2,323.21						
13954 AL-TRANS SERVICE INC											
44086		12/02/2016	V122116	813644	2,828.60	2,828.60	01/01/2017	INV	PD	G316065	
CHECK DATE: 12/21/2016											
287960 ALABAMA 811											
1116093		11/30/2016	V122116	813645	2,028.31	2,028.31	12/09/2016	INV	PD	Monthly Participation	
CHECK DATE: 12/21/2016											
290187 ALABAMA MEDIA GROUP											
0007931031		12/04/2016	V122116	3615	1,062.14	1,062.14	12/05/2016	INV	PD	ACCT # 2039564	Press R
CHECK DATE: 12/16/2016											
0007949647		12/04/2016	V122116	3616	194.01	194.01	12/05/2016	INV	PD	ACCT. # 2035866	
CHECK DATE: 12/16/2016											
0007949628		12/04/2016	V122116	3617	163.19	163.19	12/05/2016	INV	PD	ACCT. # 2035866	
CHECK DATE: 12/16/2016											
0007949659		12/04/2016	V122116	3618	42.02	42.02	12/05/2016	INV	PD	ACCT. # 2035866	
CHECK DATE: 12/16/2016											
7937536		12/02/2016	V122116	3619	83.70	83.70	12/21/2016	INV	PD	ACCT # 2041815	-NTB-CO
CHECK DATE: 12/16/2016											
7944630		12/04/2016	V122116	3620	91.05	91.05	12/21/2016	INV	PD	ACCT # 2041815	C0098-N



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/16/2016										
7944643		12/04/2016	V122116	3621	31.20	31.20	12/21/2016	INV	PD	ACCT # 2041815 -NTB CR
CHECK DATE: 12/16/2016										
7944590		12/04/2016	V122116	3622	115.50	115.50	12/05/2016	INV	PD	ADVERTISING FOR BIDS;
CHECK DATE: 12/16/2016										
58230		11/24/2016	V122116	813646	358.80	358.80	11/25/2016	INV	PD	ACCT #13000-Z062687 CI
CHECK DATE: 12/21/2016										
12940 ALABAMA PIPE & SUPPLY INC					2,141.61					
66642	17002038	12/08/2016	V122116	3573	40.00	40.00	12/13/2016	INV	PD	SOD STAPLES
CHECK DATE: 12/16/2016										
66643	17002039	12/08/2016	V122116	3573	285.00	285.00	12/13/2016	INV	PD	WATTLES
CHECK DATE: 12/16/2016										
66641	17002037	12/08/2016	V122116	3573	40.00	40.00	12/13/2016	INV	PD	SOD STAPLES
CHECK DATE: 12/16/2016										
270056 ALABAMA POWER COMPANY					365.00					
58579		11/15/2016	V122116	813647	3,729.77	3,729.77	11/16/2016	INV	PD	ACCT#04959-35003 /GROS
CHECK DATE: 12/21/2016										
294506 ALACHUA STRAW COMPANY LLC										
532693*LIVE	1700186612	12/05/2016	V122116	813648	4,926.60	4,926.60	12/08/2016	INV	PD	LONG LEAF PINE STRAW--
CHECK DATE: 12/21/2016										
293976 ALLSTATES CONSULTING SERVICES										
AC32563		11/27/2016	V122116	813649	2,150.80	2,150.80	11/28/2016	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 12/21/2016										
AC32564		11/27/2016	V122116	813649	230.40	230.40	11/28/2016	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 12/21/2016										
AC32565		11/27/2016	V122116	813649	307.20	307.20	11/28/2016	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 12/21/2016										
AC32566		11/27/2016	V122116	813649	179.20	179.20	11/28/2016	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 12/21/2016										
AC32567		11/27/2016	V122116	813649	480.00	480.00	11/28/2016	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 12/21/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					3,347.60						
293426 AMERICAN ALUMINUM ACCESSORIES INC											
80217	1600868410	10/31/2016	V122116	813650	3,310.00	3,310.00	12/13/2016	INV	PD	K9/PRISONER TRANSPORT	
CHECK DATE:		12/21/2016									
271595 ANIMAL HOSPITAL OF MOBILE INC											
30501		08/11/2016	V122116	813651	35.00	35.00	09/10/2016	INV	PD	SPAY NEUTER RECEIPT #3	
CHECK DATE:		12/21/2016									
10869 AT&T											
251M11		11/29/2016	V122116	813652	49.00	49.00	12/29/2016	INV	PD	acct # 251m11916000105	
CHECK DATE:		12/21/2016									
14474417		11/02/2016	V122116	813653	60.00	60.00	12/02/2016	INV	PD	acct #147441766	
CHECK DATE:		12/21/2016									
					109.00						
281897 AT&T MOBILITY LLC											
823246102X12032016		12/03/2016	V122116	813654	165.54	165.54	01/02/2017	INV	PD	ACCT#823246102	
CHECK DATE:		12/21/2016									
9703X12032016		11/25/2016	V122116	813654	.60	.60	12/19/2016	INV	PD	AT&T ELECTION NOV BILL	
CHECK DATE:		12/21/2016									
					166.14						
270013 AUTONATION FORD MOBILE											
303921		12/08/2016	V122116	813655	643.44	643.44	12/09/2016	INV	PD	G316246	
CHECK DATE:		12/21/2016									
303321		12/07/2016	V122116	813655	4,773.48	4,773.48	12/08/2016	INV	PD	G316156	
CHECK DATE:		12/21/2016									
303650		12/08/2016	V122116	813655	727.49	727.49	12/09/2016	INV	PD	G316177	
CHECK DATE:		12/21/2016									
971235		12/14/2016	V122116	813655	3.88	3.88	12/15/2016	INV	PD	G316368	
CHECK DATE:		12/21/2016									
971119		12/14/2016	V122116	813655	509.09	509.09	12/15/2016	INV	PD	G316317	
CHECK DATE:		12/21/2016									
					6,657.38						
272542 AVAYA INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2733787678		11/24/2016	V122116	813656	897.64	897.64	12/10/2016	INV	PD	MAINT AGMT FOR TELEPHO	
CHECK DATE:		12/21/2016									
19997 B & B APPLIANCE PARTS OF MOBILE INC											
820343	1700189612	12/06/2016	V122116	3574	30.87	30.87	12/12/2016	INV	PD	FIRE STATION NO 28 PIC	
CHECK DATE:		12/16/2016									
820618	1700207612	12/09/2016	V122116	3574	16.20	16.20	12/14/2016	INV	PD	PU X CLIFFORD LYNCH FO	
CHECK DATE:		12/16/2016									
820529	1700160812	12/08/2016	V122116	3574	23.50	23.50	12/13/2016	INV	PD	PICK UP FOR CLIFFORD L	
CHECK DATE:		12/16/2016									
820591	1700199812	12/08/2016	V122116	3574	202.86	202.86	12/15/2016	INV	PD	PICK UP FOR JOE WOODWA	
CHECK DATE:		12/16/2016									
820842	1700213012	12/12/2016	V122116	3574	91.30	91.30	12/15/2016	INV	PD	PICK UP BY TERRANCE GO	
CHECK DATE:		12/16/2016									
820862	1700214112	12/12/2016	V122116	3574	24.66	24.66	12/15/2016	INV	PD	P\U BY CLIFFORD LYNCH	
CHECK DATE:		12/16/2016									
820961	1700188112	12/13/2016	V122116	3574	197.90	197.90	12/16/2016	INV	PD	MUNICIPAL GARAGE PICK	
CHECK DATE:		12/16/2016									
820939	1700214012	12/13/2016	V122116	3574	135.85	135.85	12/16/2016	INV	PD	P\U BY JAMES BROWN QUI	
CHECK DATE:		12/16/2016									
820871	1700207712	12/12/2016	V122116	3574	23.75	23.75	12/16/2016	INV	PD	PU X MILTON WEAVER FOR	
CHECK DATE:		12/16/2016									
					746.89						
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
187253		12/13/2016	V122116	3575	51.69	51.69	01/12/2017	INV	PD	G316287	
CHECK DATE:		12/16/2016									
187151		12/09/2016	V122116	3575	51.38	51.38	01/08/2017	INV	PD	G316261	
CHECK DATE:		12/16/2016									
187063		12/07/2016	V122116	3575	-48.99	-48.99	01/06/2017	CRM	PD	G316154	
CHECK DATE:		12/16/2016									
					54.08						
284178 BARACHEL LAW LLC											
58820		12/07/2016	V122116	813657	600.00	600.00	12/14/2016	INV	PD	IND ATTY 11/30 12/7	
CHECK DATE:		12/21/2016									
287060 BATTLE & BATTLE DISTRIBUTORS INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148109	17000996	11/04/2016	V122116	813658	5.04	5.04	12/15/2016	INV	PD	AA BATTERIES
CHECK DATE:		12/21/2016								
21859 BAY CHEVROLET INC										
611839		12/14/2016	V122116	3576	248.66	248.66	12/15/2016	INV	PD	G316359
CHECK DATE:		12/16/2016								
611808		12/13/2016	V122116	3576	242.29	242.29	12/14/2016	INV	PD	G316348
CHECK DATE:		12/16/2016								
611692		12/09/2016	V122116	3576	242.29	242.29	12/10/2016	INV	PD	G316275
CHECK DATE:		12/16/2016								
611583		12/13/2016	V122116	3576	100.00	100.00	12/14/2016	INV	PD	G316219
CHECK DATE:		12/16/2016								
					833.24					
21950 BAY PAPER COMPANY INC										
413872	1600772608	11/19/2016	V122116	3577	11.95	11.95	12/13/2016	INV	PD	MOTOR POOL OPERATIONAL
CHECK DATE:		12/16/2016								
416751	1700111611	11/08/2016	V122116	3577	81.74	81.74	11/29/2016	INV	PD	JANITORIAL / CENTRAL E
CHECK DATE:		12/16/2016								
					93.69					
22121 BAY SIDE RUBBER & PRODUCTS INC										
197915		12/12/2016	V122116	3578	205.28	205.28	12/13/2016	INV	PD	G316295
CHECK DATE:		12/16/2016								
22050 BAYOU CONCRETE LLC										
135415	17000717	12/07/2016	V122116	813659	252.00	252.00	12/13/2016	INV	PD	CONCRETE
CHECK DATE:		12/21/2016								
135218	17000717	12/01/2016	V122116	813659	360.00	360.00	12/12/2016	INV	PD	CONCRETE
CHECK DATE:		12/21/2016								
135249	17000717	12/02/2016	V122116	813659	72.00	72.00	12/12/2016	INV	PD	CONCRETE
CHECK DATE:		12/21/2016								
					684.00					
22254 BEARD EQUIPMENT COMPANY										
816426		12/12/2016	V122116	3579	387.22	387.22	12/13/2016	INV	PD	G316168
CHECK DATE:		12/16/2016								







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293936 CAMELLIA TROPHY										
25771	1700166711	12/19/2016	V122116	813665	35.00	35.00	01/05/2017	INV	PD	RETIREMENT PLAQUE - BA
CHECK DATE: 12/21/2016										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
38136	1700004312	12/09/2016	V122116	813666	825.00	825.00	12/14/2016	INV	PD	INSTALL STROBE LIGHTS
CHECK DATE: 12/21/2016										
284041 CANON SOLUTIONS AMERICA INC										
16676157		12/06/2016	V122116	813667	174.90	174.90	01/05/2017	INV	PD	Conon CopierContractCh
CHECK DATE: 12/21/2016										
139450 CARQUEST AUTO PARTS										
2186-547319		12/02/2016	V122116	813668	1.20	1.20	01/01/2017	INV	PD	G316136
CHECK DATE: 12/21/2016										
2186-547524		12/05/2016	V122116	813668	10.26	10.26	01/04/2017	INV	PD	G316150
CHECK DATE: 12/21/2016										
2186-547318		12/02/2016	V122116	813668	92.30	92.30	01/01/2017	INV	PD	G316126
CHECK DATE: 12/21/2016										
2186-547578		12/05/2016	V122116	813668	3.17	3.17	01/04/2017	INV	PD	G316166
CHECK DATE: 12/21/2016										
2186-547706		12/06/2016	V122116	813668	49.26	49.26	01/05/2017	INV	PD	G316185
CHECK DATE: 12/21/2016										
					156.19					
272932 CDW GOVERNMENT LLC										
GFC9039	1700193212	12/06/2016	V122116	813669	60.72	60.72	12/08/2016	INV	PD	CABLE, HIGH SPEED HDMI
CHECK DATE: 12/21/2016										
GFL2440	1700200012	12/07/2016	V122116	813669	80.52	80.52	12/08/2016	INV	PD	FLASH DRIVE, 16 GB
CHECK DATE: 12/21/2016										
GFP4403	1700202712	12/07/2016	V122116	813669	4.33	4.33	12/08/2016	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 12/21/2016										
GFP7765	1700200112	12/07/2016	V122116	813669	731.05	731.05	12/08/2016	INV	PD	DRIVES, FLASH / JUMP;
CHECK DATE: 12/21/2016										
FVM4831	1700086509	12/12/2016	V122116	813669	188.06	188.06	10/12/2016	INV	PD	LASERJET PRO M452NW
CHECK DATE: 12/21/2016										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FNJ4613	1600876210	03/2016	V122116	813669	783.27	783.27	12/14/2016	INV	PD	MICROSOFT SURFACE PRO
CHECK DATE:	12/21/2016									
FNC9965	1600876209	30/2016	V122116	813669	4,394.07	4,394.07	12/15/2016	INV	PD	MICROSOFT SRFC PRO 4 F
CHECK DATE:	12/21/2016									
37738 CHAPMAN COMPANY LLC					6,242.02					
12229	17000798	11/01/2016	V122116	3582	1,495.00	1,495.00	12/16/2016	INV	PD	SOD
CHECK DATE:	12/16/2016									
12258	17001017	11/01/2016	V122116	3582	86.00	86.00	11/10/2016	INV	PD	SOD
CHECK DATE:	12/16/2016									
15868 CHARLES E SUTLEY					1,581.00					
59156		12/14/2016	V122116	3542	900.00	900.00	12/15/2016	INV	PD	50% TUITION REIMB 5/15
CHECK DATE:	12/21/2016									
293951 CHEMPRO SERVICES INC										
5680		10/26/2016	V122116	813670	6,000.00	6,000.00	11/25/2016	INV	PD	HERBICIDE TREATMENT OF
CHECK DATE:	12/21/2016									
5679		10/26/2016	V122116	813670	42,450.00	42,450.00	11/25/2016	INV	PD	HERBICIDE TREATMENT OF
CHECK DATE:	12/21/2016									
8785 CHRISTOPHER C TURNER					48,450.00					
59159		12/14/2016	V122116	3543	450.00	450.00	12/15/2016	INV	PD	50% TUITION REIMB 5/15
CHECK DATE:	12/21/2016									
285825 CITY ELECTRIC SUPPLY CO										
MOC/090918	17001938	12/06/2016	V122116	3613	260.00	260.00	12/15/2016	INV	PD	METAL HALIDE LAMPS
CHECK DATE:	12/16/2016									
34100 CLUTCH PRODUCTS INC										
44304		12/13/2016	V122116	3581	314.45	314.45	12/14/2016	INV	PD	G316285
CHECK DATE:	12/16/2016									
34250 COAST SAFE & LOCK CO INC										
78829		12/06/2016	V122116	813671	12.00	12.00	01/05/2017	INV	PD	G316161



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/21/2016										
286901 COASTAL FRAME & ALIGNMENT INC										
3415		11/15/2016	V122116	813672	360.00	360.00	11/30/2016	INV	PD	G315728
CHECK DATE: 12/21/2016										
3455		12/12/2016	V122116	813672	329.50	329.50	12/27/2016	INV	PD	G316290
CHECK DATE: 12/21/2016										
					689.50					
35304 COMCAST										
09544	0253000 01 2	11/25/2016	V122116	813673	25.30	25.30	12/14/2016	INV	PD	ACCT #09544253000012
CHECK DATE: 12/21/2016										
59039		12/03/2016	V122116	813674	89.81	89.81	12/21/2016	INV	PD	ACCT NO. 09544111334-0
CHECK DATE: 12/21/2016										
58747		12/03/2016	V122116	813675	135.50	135.50	12/04/2016	INV	PD	Figures acct # 09544 2
CHECK DATE: 12/21/2016										
58748		12/05/2016	V122116	813676	135.50	135.50	12/06/2016	INV	PD	Sullivan acct # 09544
CHECK DATE: 12/21/2016										
58610		12/02/2016	V122116	813677	135.53	135.53	12/03/2016	INV	PD	Parkway acct # 09544 1
CHECK DATE: 12/21/2016										
58970		12/05/2016	V122116	813678	380.01	380.01	12/06/2016	INV	PD	CABLE CHARGES, ACCT. #
CHECK DATE: 12/21/2016										
					901.65					
280220 COMFORT SYSTEMS USA SOUTHEAST										
042043006		12/08/2016	V122116	3611	472.50	472.50	12/09/2016	INV	PD	PREVENTATIVE MAINTENAN
CHECK DATE: 12/16/2016										
291913 CSPIRE BUSINESS SOLUTIONS										
999963		12/01/2016	V122116	813679	7,871.00	7,871.00	12/31/2016	INV	PD	INTERNET SERVICE
CHECK DATE: 12/21/2016										
38450 CUMMINS MID-SOUTH LLC										
10-65825		12/07/2016	V122116	3583	667.26	667.26	12/08/2016	INV	PD	G315768
CHECK DATE: 12/16/2016										
161125 DADE PAPER CO										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10917117 CHECK DATE: 12/21/2016	17002018	12/06/2016	V122116	813680	760.80	760.80	12/08/2016	INV	PD	CONTRACT ITEM **TP**
10924892 CHECK DATE: 12/21/2016	17002096	12/09/2016	V122116	813680	48.30	48.30	12/13/2016	INV	PD	CONTRACTED ITEMS
10931971 CHECK DATE: 12/21/2016	17002166	12/13/2016	V122116	813680	72.35	72.35	12/14/2016	INV	PD	PAPER TOWELS
15992 DANIEL ANDERSON					881.45					
59118 CHECK DATE: 12/21/2016		12/14/2016	V122116	3544	802.60	802.60	12/15/2016	INV	PD	50% TUITION REIMB 6/16
287437 DAVID A HORTON										
58843 CHECK DATE: 12/21/2016		11/29/2016	V122116	813681	300.00	300.00	12/14/2016	INV	PD	IN ATTY 11/29/16
288224 DAVID R HODGES										
248 CHECK DATE: 12/21/2016		07/05/2016	V122116	813682	510.00	510.00	08/04/2016	INV	PD	FARRIER SERVICE FOR MP
249 CHECK DATE: 12/21/2016		07/15/2016	V122116	813682	620.00	620.00	08/14/2016	INV	PD	FARRIER SERVICE FOR MP
250 CHECK DATE: 12/21/2016		07/25/2016	V122116	813682	50.00	50.00	08/24/2016	INV	PD	FARRIER SERVICE FOR MP
251 CHECK DATE: 12/21/2016		09/01/2016	V122116	813682	50.00	50.00	10/01/2016	INV	PD	FARRIER SERVICE FOR MP
252 CHECK DATE: 12/21/2016		09/09/2016	V122116	813682	495.00	495.00	10/09/2016	INV	PD	FARRIER SERVICE FOR MP
253 CHECK DATE: 12/21/2016		09/26/2016	V122116	813682	610.00	610.00	10/26/2016	INV	PD	FARRIER SERVICE FOR MP
285 CHECK DATE: 12/21/2016		11/21/2016	V122116	813682	610.00	610.00	12/21/2016	INV	PD	FARRIER SERVICE
284 CHECK DATE: 12/21/2016		10/24/2016	V122116	813682	485.00	485.00	11/23/2016	INV	PD	FARRIER SERVICE
42340 DAVIS MOTOR SUPPLY CO INC					3,430.00					
8419 CHECK DATE: 12/21/2016		12/02/2016	V122116	813683	160.59	160.59	01/01/2017	INV	PD	G316123



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					38.56					
7171 DWAYNE M PENN										
59336		12/14/2016	V122116	3546	910.00	910.00	12/15/2016	INV	PD	50% TUITION REIMB 5/16
CHECK DATE: 12/21/2016										
59338		12/14/2016	V122116	3546	930.00	930.00	12/15/2016	INV	PD	50% TUITION REIMB 8/16
CHECK DATE: 12/21/2016										
					1,840.00					
108560 DWIGHT D AUSTIN JR										
59130		12/14/2016	V122116	3547	697.36	697.36	12/15/2016	INV	PD	50% TUIT REIMB (PARTIA
CHECK DATE: 12/21/2016										
55656 EMPIRE TRUCK SALES LLC										
RE011010588:01		09/16/2016	V122116	3585	5,509.80	5,509.80	12/09/2016	INV	PD	G314615
CHECK DATE: 12/16/2016										
287235 ENGLISH COLOR AND SUPPLY INC										
615702		12/07/2016	V122116	813689	44.46	44.46	01/06/2017	INV	PD	G316216
CHECK DATE: 12/21/2016										
57525 ESFELLER CONSTRUCTION CO INC										
36516	1700081411/30/2016		V122116	813690	336.00	336.00	12/12/2016	INV	PD	ROAD AND HIGHWAY BUILD
CHECK DATE: 12/21/2016										
273662 EYEWORLD / EYEGLOSS WORLD										
56927	16007870	11/08/2016	V122116	813691	56.00	56.00	11/30/2016	INV	PD	SAFETY GLASSES
CHECK DATE: 12/21/2016										
57082	17000454	11/29/2016	V122116	813691	56.00	56.00	12/01/2016	INV	PD	SAFETY GLASSES
CHECK DATE: 12/21/2016										
					112.00					
61753 FASTENAL COMPANY										
ALMO225634	1700126911/14/2016		V122116	813692	30.00	30.00	12/14/2016	INV	PD	SAND BAGS PAID QUOTED
CHECK DATE: 12/21/2016										
ALMO225635	1700133111/14/2016		V122116	813692	45.00	45.00	12/14/2016	INV	PD	CEMENT PAID QUOTED PRI
CHECK DATE: 12/21/2016										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
70010 G & K SERVICES CO											
1033787490		12/02/2016	V122116	3587	66.93	66.93	12/03/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033786477		11/30/2016	V122116	3587	9.80	9.80	12/01/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033783741		11/22/2016	V122116	3587	51.35	51.35	11/23/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033785895		11/29/2016	V122116	3587	51.35	51.35	11/30/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033784463		11/23/2016	V122116	3587	9.80	9.80	11/24/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033789672		12/09/2016	V122116	3587	66.93	66.93	12/10/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033788679		12/07/2016	V122116	3587	15.85	15.85	12/08/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033789933		12/12/2016	V122116	3587	12.00	12.00	12/13/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033788680		12/07/2016	V122116	3587	7.35	7.35	12/08/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033786487		11/30/2016	V122116	3587	16.55	16.55	12/01/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033787489		12/02/2016	V122116	3587	39.00	39.00	12/03/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033790245		12/13/2016	V122116	3587	278.04	278.04	12/15/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033790246		12/13/2016	V122116	3587	24.60	24.60	12/15/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
103379669		12/09/2016	V122116	3587	8.25	8.25	12/30/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033789670		12/09/2016	V122116	3587	15.56	15.56	12/30/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
93972393		12/07/2016	V122116	3587	164.95	164.95	12/16/2016	INV	PD	SLASH POCKET JACKET	
CHECK DATE:	12/16/2016										
1033790856		12/14/2016	V122116	3587	15.85	15.85	12/15/2016	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE:	12/16/2016										
1033789671		12/09/2016	V122116	3587	39.00	39.00	12/10/2016	INV	PD	UNIFORM & FLOOR MAT	RE







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59343		12/14/2016	V122116	3548	657.50	657.50	12/15/2016	INV	PD	50% TUITION REIMB 1/15
CHECK DATE:		12/21/2016								
77000 GULF CITY BODY & TRAILER WORKS INC					1,677.61					
38625		12/06/2016	V122116	813705	41.58		41.58	01/05/2017	INV	PD G316105
CHECK DATE:		12/21/2016								
77600 GULF COAST MARINE SUPPLY CO INC										
1516287-00	17002009	12/06/2016	V122116	813706	463.04	463.04	12/15/2016	INV	PD	UNDERBODY TOOL BOX
CHECK DATE:		12/21/2016								
275655 GULF COAST OFFICE PRODUCTS INC										
4098757-0	17002052	12/08/2016	V122116	813707	6.72	6.72	12/09/2016	INV	PD	OFFICE MECHANICAL AIDS
CHECK DATE:		12/21/2016								
4098323-0	17000895	11/03/2016	V122116	813707	106.28	106.28	11/29/2016	INV	PD	PAPER
CHECK DATE:		12/21/2016								
4098557-0	17001403	12/05/2016	V122116	813707	125.00	125.00	12/06/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		12/21/2016								
4098553-0	17001479	12/02/2016	V122116	813707	52.35	52.35	12/05/2016	INV	PD	TABBIES FILE POCKET HA
CHECK DATE:		12/21/2016								
4098758-0	17002051	12/09/2016	V122116	813707	74.76	74.76	12/12/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		12/21/2016								
4098780-0	17002123	12/12/2016	V122116	813707	10.17	10.17	12/13/2016	INV	PD	DESK CALENDAR - UNDERW
CHECK DATE:		12/21/2016								
274908 GULF EQUIPMENT CORPORATION					375.28					
3		11/30/2016	V122116	3549	112,654.69	107,021.96	12/12/2016	INV	PD	est.#3; 2016-202-01 Tr
CHECK DATE:		12/21/2016								
77955 GULF HAULING & CONSTRUCTION INC										
G18107		11/30/2016	V122116	813708	49,465.68	49,465.68	12/30/2016	INV	PD	TRASH HAULING
CHECK DATE:		12/21/2016								
270772 HARRELLS LLC										
INV00971812	17000824	10/31/2016	V122116	3603	1,365.00	1,365.00	11/03/2016	INV	PD	PESTICIDES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/16/2016										
273853 HARTS AUTO SUPPLY LLC										
36686		12/05/2016	V122116	813709	459.88	459.88	01/04/2017	INV	PD	G316148
CHECK DATE: 12/21/2016										
131653 HENRY SCHEIN INC										
18074246		07/20/2016	V122116	3592	-94.85	-94.85	07/21/2016	CRM	PD	CREDIT FOR 24137985
CHECK DATE: 12/16/2016										
17794191		01/25/2016	V122116	3592	-94.85	-94.85	12/07/2016	CRM	PD	CREDIT FOR 24379163
CHECK DATE: 12/16/2016										
35662762	1700065512	12/06/2016	V122116	3592	8,720.52	8,720.52	12/13/2016	INV	PD	SPLINTS, IMMOBILIZERS,
CHECK DATE: 12/16/2016										
33243078	1600730608	08/11/2016	V122116	3592	28.05	28.05	12/14/2016	INV	PD	FIRST AID SHRT PY FOR
CHECK DATE: 12/16/2016										
					8,558.87					
294039 HIGHLAND ANIMAL HOSPITAL										
1712		12/09/2016	V122116	813710	68.50	68.50	12/10/2016	INV	PD	VETERINARIAN SERVICES
CHECK DATE: 12/21/2016										
89240 HURRICANE ELECTRONICS INC										
435742	1700166412	12/08/2016	V122116	813711	242.50	242.50	12/13/2016	INV	PD	RADIO REPAIR FOR CARL
CHECK DATE: 12/21/2016										
435733	1700188812	12/07/2016	V122116	813711	762.50	762.50	12/13/2016	INV	PD	HARRIS RADIO REPAIRS
CHECK DATE: 12/21/2016										
435734	1700188912	12/07/2016	V122116	813711	4,786.85	4,786.85	12/13/2016	INV	PD	M7300 RADIOS AND CHARG
CHECK DATE: 12/21/2016										
					5,791.85					
279091 HYDRAULIC REPAIR SERVICE										
61831		12/07/2016	V122116	813712	259.00	259.00	01/06/2017	INV	PD	G316215
CHECK DATE: 12/21/2016										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
264270		12/05/2016	V122116	3588	95.00	95.00	12/06/2016	INV	PD	EMPLOYEE DRUG SCREEN &
CHECK DATE: 12/16/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
I1863098	17002138	12/12/2016	V122116	813718	32.10	32.10	12/14/2016	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		12/21/2016									
5382 JOHN E COLLINS JR					972.99						
59869		09/29/2016	V122116	3551	66.25	66.25	09/30/2016	INV	PD	CDL REIMBURSEMENT	
CHECK DATE:		12/21/2016									
232642 JOHN G WALTON CONSTRUCTION COMPANY INC											
841	17001965	12/06/2016	V122116	3552	144.05	144.05	12/14/2016	INV	PD	ASPHALT	
CHECK DATE:		12/21/2016									
850	17001965	12/08/2016	V122116	3552	45.58	45.58	12/14/2016	INV	PD	ASPHALT	
CHECK DATE:		12/21/2016									
270771 JOHN ROSS HOLLADAY					189.63						
58838		12/02/2016	V122116	3553	400.00	400.00	12/14/2016	INV	PD	IND ATTY 11/18 12/2	
CHECK DATE:		12/21/2016									
37510 JOHN W COWLING											
58823		11/30/2016	V122116	813719	200.00	200.00	12/14/2016	INV	PD	IND ATTY 11/30	
CHECK DATE:		12/21/2016									
103800 JOHNSON CONTROLS INC											
1-41516324508B		10/25/2016	V122116	813720	3,600.00	3,600.00	12/21/2016	INV	PD	C0261-CHILLER MAINT @	
CHECK DATE:		12/21/2016									
1-41516324508A		10/25/2016	V122116	813720	20,100.00	20,100.00	12/21/2016	INV	PD	CONV CNTR-CHILLER SER/	
CHECK DATE:		12/21/2016									
104721 JOHNSTONE SUPPLY OF MOBILE					23,700.00						
177882	17002043	12/07/2016	V122116	813721	79.53	79.53	12/08/2016	INV	PD	P\U BY ERIC KRAL HVAC	
CHECK DATE:		12/21/2016									
11801 JONATHAN C MIXON											
59151		12/14/2016	V122116	3554	850.50	850.50	12/15/2016	INV	PD	50% TUITION REIMB 11/1	
CHECK DATE:		12/21/2016									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15382 JUSTUS E BROWNING										
59136		12/14/2016	V122116	3555	746.73	746.73	12/15/2016	INV	PD	50% TUIT REIMB 5/16 -
CHECK DATE: 12/21/2016										
272334 KENWORTH OF MOBILE INC										
4263400024		12/05/2016	V122116	813722	688.00	688.00	01/04/2017	INV	PD	G316159
CHECK DATE: 12/21/2016										
4263370057		12/02/2016	V122116	813722	226.72	226.72	01/01/2017	INV	PD	G316120
CHECK DATE: 12/21/2016										
					914.72					
16759 KEVIN LEVY										
59800		12/14/2016	V122116	3556	507.62	507.62	12/15/2016	INV	PD	50% TUITION REIMB 9/16
CHECK DATE: 12/21/2016										
59807		12/14/2016	V122116	3556	574.91	574.91	12/15/2016	INV	PD	50% TUITION REIMB 10/1
CHECK DATE: 12/21/2016										
					1,082.53					
273592 KONE INC										
949483940		12/01/2016	V122116	3608	3,416.41	3,416.41	12/13/2016	INV	PD	Cust. PO# MACT 238-04-
CHECK DATE: 12/16/2016										
120408 LADD SUPPLY COMPANY INC										
406626	17001773	12/06/2016	V122116	813723	105.00	105.00	12/08/2016	INV	PD	AXE
CHECK DATE: 12/21/2016										
406625	17001771	12/06/2016	V122116	813723	243.88	243.88	12/08/2016	INV	PD	NON CONTRACT ITEMS
CHECK DATE: 12/21/2016										
					348.88					
285822 LAWMENS & SHOOTERS SUPPLY INC										
139688	1600453607	12/14/2016	V122116	3612	2,425.50	2,425.50	09/01/2016	INV	PD	BADGES WITH 3 WRITTEN
CHECK DATE: 12/16/2016										
285116 LEE HALE JR										
58832		12/08/2016	V122116	813724	300.00	300.00	12/14/2016	INV	PD	INDATTY 12/8
CHECK DATE: 12/21/2016										





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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										
47512	17000699	11/28/2016	V122116	3590	375.00	375.00	12/12/2016	INV	PD	RECAP TIRES
CHECK DATE: 12/16/2016										
47398	1700117111	11/15/2016	V122116	3590	534.00	534.00	12/12/2016	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE: 12/16/2016										
47509	17001325	11/28/2016	V122116	3590	1,677.00	1,677.00	12/12/2016	INV	PD	RECAP TIRES
CHECK DATE: 12/16/2016										
					2,586.00					
272707 LEXISNEXIS										
3090771925		11/30/2016	V122116	3606	1,091.00	1,091.00	12/15/2016	INV	PD	01 Nov 2016 to 30 Nov
CHECK DATE: 12/16/2016										
285098 LISA BUMPERS DEEN										
58829		12/12/2016	V122116	813725	1,200.00	1,200.00	12/14/2016	INV	PD	IND ATTY 11/30 12/6 12
CHECK DATE: 12/21/2016										
15728 LORI WILLIAMS										
59792		12/14/2016	V122116	3557	590.57	590.57	12/15/2016	INV	PD	50% TUITION REIMB 5/16
CHECK DATE: 12/21/2016										
59787		12/14/2016	V122116	3557	601.93	601.93	12/15/2016	INV	PD	50% TUITION REIMB 1/16
CHECK DATE: 12/21/2016										
59348		12/14/2016	V122116	3557	881.86	881.86	12/15/2016	INV	PD	50% TUITION REIMB 8/14
CHECK DATE: 12/21/2016										
59349		12/14/2016	V122116	3557	812.58	812.58	12/15/2016	INV	PD	50% TUITION REIMB 1/15
CHECK DATE: 12/21/2016										
59350		12/14/2016	V122116	3557	463.65	463.65	12/15/2016	INV	PD	50% TUITION REIMB 8/15
CHECK DATE: 12/21/2016										
					3,350.59					
130300 MADER BEARING SUPPLY INC										
523364		12/14/2016	V122116	3591	56.14	56.14	12/15/2016	INV	PD	G316183
CHECK DATE: 12/16/2016										
16934 MARY E SULLIVAN										
58554		12/09/2016	V122116	3558	175.00	175.00	12/10/2016	INV	PD	HAZWOPER Annual Refres
CHECK DATE: 12/21/2016										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131603 MASTER PRINTING COMPANY										
8485	17000406	10/25/2016	V122116	813726	45.24	45.24	11/23/2016	INV	PD	STEVEN 58-DOG LIC RENE
	CHECK DATE:	12/21/2016								
8492	17001789	12/05/2016	V122116	813726	275.00	275.00	01/03/2017	INV	PD	PRINT WORK; HIPAA SIGN
	CHECK DATE:	12/21/2016								
					320.24					
131655 MATTHEW BENDER & COMPANY INC										
8917819X		12/05/2016	V122116	813727	152.43	152.43	01/04/2017	INV	PD	MICHIES ACCT. # 484943
	CHECK DATE:	12/21/2016								
293957 MEDICAL DISPOSAL SYSTEMS INC										
84489		11/23/2016	V122116	3627	105.00	105.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84490		11/23/2016	V122116	3627	210.00	210.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84491		11/23/2016	V122116	3627	210.00	210.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84494		11/23/2016	V122116	3627	245.00	245.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84495		11/23/2016	V122116	3627	140.00	140.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84496		11/23/2016	V122116	3627	105.00	105.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84492		11/23/2016	V122116	3627	105.00	105.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84493		11/23/2016	V122116	3627	140.00	140.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84486		11/23/2016	V122116	3627	105.00	105.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84487		11/23/2016	V122116	3627	245.00	245.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
84488		11/23/2016	V122116	3627	105.00	105.00	12/24/2016	INV	PD	MEDICAL WASTE DISPOSAL
	CHECK DATE:	12/16/2016								
					1,715.00					
279190 MELINDA LEE MADDOX										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
58847		12/12/2016	V122116	813728	2,700.00	2,700.00	12/14/2016	INV	PD	IND ATTY	11/29 30 12/1
CHECK DATE: 12/21/2016											
1799 MICHAEL L FERRILL											
01012017		12/14/2016	V122116	3559	100.00	100.00	12/30/2016	INV	PD	RETIREMENT	
CHECK DATE: 12/21/2016											
138351 MOBILE AREA WATER AND SEWER SYSTEM											
100011300-1116A		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	CONTI & ST EMANUEL	SP
CHECK DATE: 12/21/2016											
100032300-1116A		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	371 DAUPHIN ST-SPRINKL	
CHECK DATE: 12/21/2016											
100041300-1116A		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	320 DAUPHIN ST-CENTRAL	
CHECK DATE: 12/21/2016											
100110300-1116A		12/15/2016	V122116	813729	132.32	132.32	12/15/2016	INV	PD	BIENVILLE SQUARE DAUPH	
CHECK DATE: 12/21/2016											
100111300-1116A		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	BIENVILLE SQUARE DAUPH	
CHECK DATE: 12/21/2016											
100158300-1116A		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	BIENVILLE SQUARE DAUPH	
CHECK DATE: 12/21/2016											
100247300-1116A		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	ST JOSEPH ST & WATER S	
CHECK DATE: 12/21/2016											
101544300-1116A		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	WATER 203 NORTH DEARBO	
CHECK DATE: 12/21/2016											
103167300-1116A		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	180 LYONS PARK AV-LYON	
CHECK DATE: 12/21/2016											
103171300-1116A		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	LYONS PARK AV-SPRINKLE	
CHECK DATE: 12/21/2016											
103334300-1116A		12/15/2016	V122116	813729	67.84	67.84	12/15/2016	INV	PD	1906 SPRINGHILL AVE ME	
CHECK DATE: 12/21/2016											
104625300-1116A		12/15/2016	V122116	813729	1,098.53	1,098.53	12/15/2016	INV	PD	GOVERNMENT STREET & HO	
CHECK DATE: 12/21/2016											
105164300-1116A		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	2101 OLD GOVERNMENT ST	
CHECK DATE: 12/21/2016											
105306300-1116A		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	2108 OLD GOVERNMENT ST	
CHECK DATE: 12/21/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105435300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	150 S ROYAL ST (FT CON
105439300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	104 S LAWRENCE ST WATE
105490300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	177.45	177.45	12/15/2016	INV	PD	CANAL ST MEDIAN SP LAW
105506300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	WATER SERVICE - CANAL
105627300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	546.60	546.60	12/15/2016	INV	PD	WATER SERVICE - CANAL
105640300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	211.63	211.63	12/15/2016	INV	PD	CANAL ST MEDIAN SP WAR
105641300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	WATER SERVICE - CANAL
105642300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	WATER SERVICE - CANAL
105643300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	109.10	109.10	12/15/2016	INV	PD	CANAL ST MEDIAN SP JEF
105658300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	132.96	132.96	12/15/2016	INV	PD	CANAL ST MEDIAN SP SCO
105685300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	CHURCH ST CEMETERY OLD
106733300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	255.47	255.47	12/15/2016	INV	PD	AUGUSTA STREET WASHIN
107185300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	852 GAYLE ST-TRAFFIC E
107217300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	457.79	457.79	12/15/2016	INV	PD	855 OWENS ST-ANIMAL SH
107218300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	861 OWENS ST-INCINERAT
107219300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	VIRGINIA ST MAGNOLIA C
107750300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	108.67	108.67	12/15/2016	INV	PD	901 KELLY ST-PAINT & B
108924300-1116A		12/15/2016	V122116	813729	249.32	249.32	12/15/2016	INV	PD	2062 DR MLK AVE FIRE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120559300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	75.29	75.29	12/15/2016	INV	PD	2407 AIRPORT BLVD-POLI
122073300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	HOUSTON STREET AND HAL
123932300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	W-LANGAN DR BOTANICAL
124607300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	533.44	533.44	12/15/2016	INV	PD	MCGREGOR AVENUE FIRE
125949300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	HILLWOOD DRIVE & OLD S
125961300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	HILLWOOD DRIVE AND COU
126098300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	18.83	18.83	12/15/2016	INV	PD	WIMBLEDON DRIVE AND CO
126145300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	114.26	114.26	12/15/2016	INV	PD	HILLWOOD ROAD AND WIMB
127748300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,153.05	1,153.05	12/15/2016	INV	PD	801 FOREST HILL DR-FIS
129557300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	ANDREWS ST-HANK AARON
129558300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	282.88	282.88	12/15/2016	INV	PD	ANDREWS STREET A1 CAR
131410300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	2165 ST STEPHENS ROAD
131483300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	1810 ALLISON ST-GORGAS
131709300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	666 DONALD ST-GORGAS P
132617300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	32.30	32.30	12/15/2016	INV	PD	WATER SERVICE 2318 B
132787300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	2861 EMOGENE ST-DENTON
138029300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	718 MAGNOLIA RD-BROOKW
139348300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	WATER SERVICE - LAKE D



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139469300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	LAVRETTA PARK 200A PA
139538300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	43.84	43.84	12/15/2016	INV	PD	5164 N BORDER DR OLD A
139539300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	5164 N BORDER DR OLD A
139748300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	200 PARKWAY DR-LAVRETT
139749300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	15.61	15.61	12/15/2016	INV	PD	LAVRETTA PARK 200B WE
140402300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	95.21	95.21	12/15/2016	INV	PD	2859 OLD SHELL RD OLD
144010300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	340.54	340.54	12/15/2016	INV	PD	4710 AIRPORT BLVD M S
144875300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	22.05	22.05	12/15/2016	INV	PD	WILKINSON WAY AND BIT
144876300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	23.99	23.99	12/15/2016	INV	PD	WILKINSON WAY AND BIT
145015300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	4639 AIRPORT BLVD OLD
145016300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	4638 AIRPORT BLVD OLD
145347300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	4641 AIRPORT BLVD- SPR
147215300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD	2121 DEMETROPOLIS RD-D
147234300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	DEMETROPOLIS ROAD-PARK
148550300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	51.72	51.72	12/15/2016	INV	PD	MOUNTAIN DRIVE & PACE
148551300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	93.30	93.30	12/15/2016	INV	PD	MOUNTAIN DRIVE GARDEN
148973300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	3231 DEMETROPOLIS RD -
149090300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	WATER SERVICE - 4210 A
149284300-1116A		12/15/2016	V122116	813729	13.35	13.35	12/15/2016	INV	PD	4238 GOVERNMENT BLVD-S







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
161053300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	6575	AIRPORT BLVD-HUNT
162736300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	58.51	58.51	12/15/2016	INV	PD	1275	AZALEA ROAD FI
162737300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	61.66	61.66	12/15/2016	INV	PD	1275	AZALEA ROAD FIR
163326300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	193.89	193.89	12/15/2016	INV	PD		WATER-4723 GRELOT RD-S
165126300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	4642	AIRPORT BLVD- SPR
168003300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	5310	COLONIAL OAKS-MIT
168939300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	5415	TIMBERLANE DR-MIM
169970300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	63.64	63.64	12/15/2016	INV	PD		WATER SERVICE - MEDAL
178108300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	3710	CONWAY DR-HACKMEY
179373300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	6024	LORMA RD-HILLSDAL
179591300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	87.87	87.87	12/15/2016	INV	PD		HILLSDALE PARK OLD ACC
181287300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	65.26	65.26	12/15/2016	INV	PD		CHAUCER DRIVE AND DEME
186215300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	800	EAST STREET A1 K
186309300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	613.12	613.12	12/15/2016	INV	PD	806	EAST ST-KIDD PARK
186755300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	96.25	96.25	12/15/2016	INV	PD		WATER SERVICE - 851 C
203435300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	512	STIMRAD ROAD FIRE
203469300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	182.23	182.23	12/15/2016	INV	PD	850	EDWARDS ST-PLATEAU
203561300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD		ANDREWS STREET CARVER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203568300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	643.52	643.52	12/15/2016	INV	PD	658 DONALD STREET GO
203569300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	DONALD STREET GORGAS
203571300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	1900 ALLISON ST-GORGAS
203572300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	1868 ALLISON ST GORGAS
203576300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	702.07	702.07	12/15/2016	INV	PD	2165 ST STEPHENS ROAD
203591300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	328.84	328.84	12/15/2016	INV	PD	405 CATHERINE ST N-PET
203596300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,207.52	1,207.52	12/15/2016	INV	PD	DR MLK AVENUE J R THO
203650300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	426.51	426.51	12/15/2016	INV	PD	321 N WARREN ST-DEARBO
203653300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	850 ST ANTHONY STREET
203667300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	701 ST FRANCIS ST CE
203668300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	441.18	441.18	12/15/2016	INV	PD	701 ST FRANCIS ST FI
203671300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	903.53	903.53	12/15/2016	INV	PD	256 N JOACHIM ST OLD A
203687300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,050.19	1,050.19	12/15/2016	INV	PD	JACKSON ST-CATHEDRAL P
203690300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	378.28	378.28	12/15/2016	INV	PD	N CATHERINE ST-LYONS P
203709301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	537.89	537.89	12/15/2016	INV	PD	WATER SERVICE- 2121 BR
203765300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	953.47	953.47	12/15/2016	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	328.84	328.84	12/15/2016	INV	PD	200 GOVERNMENT ST - PO
203788300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	W-CATHEDRAL PLAZA/DAUP
203876300-1116A		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	WATER SVS - 1151 SPRIN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204345300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	328.84	328.84	12/15/2016	INV	PD	MUNICIPAL PARK-PIXIE P
204346300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	266.10	266.10	12/15/2016	INV	PD	MUSEUM DR-LANGAN PARK
204354300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	WATER SERVICE - SPRING
204679301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	3725 AIRPORT BLVD STE
205121300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	97.50	97.50	12/15/2016	INV	PD	3903 DAUPHIN ST-SPRINK
205122300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	97.50	97.50	12/15/2016	INV	PD	3810 DAUPHIN ST-SPRINK
205123300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	97.50	97.50	12/15/2016	INV	PD	WATER-3705 DAUPHIN ST
205353300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	6024 LORMA RD-HILLSDAL
205354300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,199.01	1,199.01	12/15/2016	INV	PD	558 E FELHORN RD-HILLS
205373300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	318.44	318.44	12/15/2016	INV	PD	6801 OVERLOOK RD-FIRE
205431300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	980.16	980.16	12/15/2016	INV	PD	8080 AIRPORT BLVD PUBL
205433300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	8100 AIRPORT BLVD - 5T
205810300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	2525 HILLCREST RD-COTT
205831300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	1705 HILLCREST RD-COTT
205832300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	111.99	111.99	12/15/2016	INV	PD	WATER SERVICE - 1711 H
205833300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,947.78	1,947.78	12/15/2016	INV	PD	COTTAGE HILL PARK OLD
205834300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	COTTAGE HILL PARK FIE
205978300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,868.06	1,868.06	12/15/2016	INV	PD	MICHAEL BLVD-MATTHEWS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205980300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,324.98	1,324.98	12/15/2016	INV	PD	WATER SERVICE - MATTHE
206084300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	DANDALE DRIVE OLD ACCT
206085300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	DANDALE DRIVE-MIMS PAR
206086300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	DANDALE DRIVE SPRINKL
206087300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	GRISHILDE DR-MIMS PARK
206088300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	GRISHILDE DRIVE-MIMS P
206093300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	97.50	97.50	12/15/2016	INV	PD	WINDMILL DRIVE A1 LA
206109300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	580.77	580.77	12/15/2016	INV	PD	HILLCREST RD 3201 IRRI
206110300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,223.04	1,223.04	12/15/2016	INV	PD	3201 HILLCREST RD & 02
206132301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	1301 AZALEA RD & 02061
206328300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	318.44	318.44	12/15/2016	INV	PD	5525 E COMMERCE BLVD-F
206684300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	2711 AIRPORT BLVD DAN
206729300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	465.30	465.30	12/15/2016	INV	PD	2301 AIRPORT BLVD-RECR
206731300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,287.24	1,287.24	12/15/2016	INV	PD	2456 GOVERNMENT ST-POL
206779300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	337.83	337.83	12/15/2016	INV	PD	HALLS MILL RD-MAITRE P
206811300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	ALBA CLUB ROAD-TRIMMIE
206828300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	WATER-1951 MARYVALE ST
206833301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	676.68	676.68	12/15/2016	INV	PD	1900 HURTEL ST & 02068
206839300-1116A		12/15/2016	V122116	813729	58.81	58.81	12/15/2016	INV	PD	WATER-1611 BELFAST STR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206902300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	58.81	58.81	12/15/2016	INV	PD	1050 BALTIMORE ST-TAYL
207205300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	58.81	58.81	12/15/2016	INV	PD	22 ESLAVA STREET SP M
207206300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	22 G ESLAVA STREET MO
207207300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	22 F ESLAVA STREET MO
207208300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	22 ESLAVA STREET E MO
207210300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	22 ESLAVA ST D MOBILE
207212300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	22 C ESLAVA STREET MO
207213300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	22 B ESLAVA STREET
207214300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	22 ESLAVA STREET MOB
207216300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	490.82	490.82	12/15/2016	INV	PD	1 GOVERNMENT ST-COOPER
207217300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	1 GOVERNMENT ST-COOPER
207220300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	58.81	58.81	12/15/2016	INV	PD	301 SOUTH BROAD ST (IR
207221300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	304.89	304.89	12/15/2016	INV	PD	603 S BROAD ST-CORNER
207225300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	850 VIRGINIA ST-MOTOR
207231300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	182.23	182.23	12/15/2016	INV	PD	TEXAS ST-TEXAS ST RECR
207232300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	182.23	182.23	12/15/2016	INV	PD	508 SELMA ST-TEXAS ST
207239300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	306.73	306.73	12/15/2016	INV	PD	WARREN ST-BRITISH PARK
207250300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12.06	12.06	12/15/2016	INV	PD	WATER SERVICE - 651 CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207251300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	WATER SERVICE - 651 CH
207255300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,975.66	1,975.66	12/15/2016	INV	PD	404 CHURCH ST-IRRIGATI
207256300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	97.50	97.50	12/15/2016	INV	PD	405 CHURCH ST (IRRIGAT
207272300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	408.93	408.93	12/15/2016	INV	PD	65 GOVERNMENT ST COOLI
207273300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	955.16	955.16	12/15/2016	INV	PD	EXPLOREUM 65 GOVERNMEN
207277300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	111 S ROYAL ST-CITY MU
212803300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	12,592.28	12,592.28	12/15/2016	INV	PD	UNMETERED WATER FOR TH
213060300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	20.80	20.80	12/15/2016	INV	PD	WATER-5151 MUSEUM DR
213902301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	203.03	203.03	12/15/2016	INV	PD	0213902301 1251 VIRGIN
215723300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	16.57	16.57	12/15/2016	INV	PD	WASHINGTON AVE SP (1 I
215820302-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	1,170.77	1,170.77	12/15/2016	INV	PD	1705 A OLD BAY FRONT R
217878301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	664.49	664.49	12/15/2016	INV	PD	MOBILE TERRACE PARK &
217925301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	967.00	967.00	12/15/2016	INV	PD	155 S WATER ST GULFQUE
218261300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	109.10	109.10	12/15/2016	INV	PD	311 N CONCEPTION ST DE
218425300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	23.67	23.67	12/15/2016	INV	PD	PRINCESS ANNE RD & HAT
218444301-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	182.23	182.23	12/15/2016	INV	PD	7220 THIRTEENTH ST MOB
219431300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	97.50	97.50	12/15/2016	INV	PD	540 TEXAS ST SPRAY GRO
219601300-1116A CHECK DATE: 12/21/2016		12/15/2016	V122116	813729	23.67	23.67	12/15/2016	INV	PD	1 AIRPORT BLVD & HILLC
219914300-1116A		12/15/2016	V122116	813729	29.79	29.79	12/15/2016	INV	PD	1 N MCGREGOR SP MCGREG





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/21/2016										
220278300-1116A		12/15/2016	V122116	813729	30.21	30.21	12/15/2016	INV	PD	54 S WASHINGTON AVE -
CHECK DATE: 12/21/2016										
220447300-1116A		12/15/2016	V122116	813729	308.04	308.04	12/15/2016	INV	PD	2301 AIRPORT BLVD DOG
CHECK DATE: 12/21/2016										
105470300-1116A		12/15/2016	V122116	813729	-273.81	-273.81	12/15/2016	CRM	PD	457 CHURCH ST - ARCHIV
CHECK DATE: 12/21/2016										
					83,695.81					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-3		12/14/2016	V122116	813730	41,975.28	41,975.28	12/14/2016	INV	PD	PRO RATA SHARE
CHECK DATE: 12/21/2016										
293915 MOBILE COUNTY REVENUE COMMISSION										
00948327		12/12/2016	V122116	813731	167.64	167.64	12/30/2016	INV	PD	Property Tax Payment:
CHECK DATE: 12/21/2016										
136251 MOBILE GAS SERVICE CORPORATION										
330059694-1216		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	2318 SANIT STEPHENS RD
CHECK DATE: 12/21/2016										
330073225-1216		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	1301 AZALEA RD (BUSINE
CHECK DATE: 12/21/2016										
330116490-1216		12/14/2016	V122116	813732	65.12	65.12	12/14/2016	INV	PD	651 CHURCH STREET
CHECK DATE: 12/21/2016										
330117052-1216		12/14/2016	V122116	813732	69.65	69.65	12/14/2016	INV	PD	GAS-5525 COMMERCE BLVD
CHECK DATE: 12/21/2016										
330122151-1216		12/14/2016	V122116	813732	29.04	29.04	12/14/2016	INV	PD	5312 COLONIAL OAKS DRI
CHECK DATE: 12/21/2016										
330122156-1216		12/14/2016	V122116	813732	54.60	54.60	12/14/2016	INV	PD	6801 OVERLOOK ROAD-FIR
CHECK DATE: 12/21/2016										
330122174-1216		12/14/2016	V122116	813732	94.21	94.21	12/14/2016	INV	PD	2525 HILLCREST ROAD-CO
CHECK DATE: 12/21/2016										
330122186-1216		12/14/2016	V122116	813732	104.11	104.11	12/14/2016	INV	PD	4710 AIRPORT BOULEVARD
CHECK DATE: 12/21/2016										
330122188-1216		12/14/2016	V122116	813732	111.18	111.18	12/14/2016	INV	PD	5031 CARMEL DRIVE NORT
CHECK DATE: 12/21/2016										
330122197-1216		12/14/2016	V122116	813732	82.90	82.90	12/14/2016	INV	PD	FOREST HILL DRIVE-FIRE





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122259-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	42.57	42.57	12/14/2016	INV	PD	512	STIMRAD ROAD-FIRE
330122270-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	2010	ANDREWS STREET H
330122279-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	50.10	50.10	12/14/2016	INV	PD	2407	OLD SHELL ROAD-FI
330122282-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	30.53	30.53	12/14/2016	INV	PD		GAS SERVICE - 350 BRAZ
330122284-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	27.52	27.52	12/14/2016	INV	PD	2407	AIRPORT BOULEVARD
330122295-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	108.36	108.36	12/14/2016	INV	PD	2711	AIRPORT BOULEVARD
330122301-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	32.03	32.03	12/14/2016	INV	PD	2460	GOVERNMENT BOULEV
330122306-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	21.50	21.50	12/14/2016	INV	PD	5401	WINDMILL DRIVE-LA
330122308-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	21.50	21.50	12/14/2016	INV	PD	2121	DEMETROPOLIS ROAD
330122311-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	112.59	112.59	12/14/2016	INV	PD	1275	AZALEA ROAD-FIRE
330122321-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	105.52	105.52	12/14/2016	INV	PD	1601	BELFAST STREET PA
330122325-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	50.10	50.10	12/14/2016	INV	PD	1911	CALMES STREET-RIC
330122326-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	29.04	29.04	12/14/2016	INV	PD		GAS SERVICE - FIRE STA
330122343-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	75.67	75.67	12/14/2016	INV	PD	5055	CAROL PLANTATION
330122351-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	87.14	87.14	12/14/2016	INV	PD	3471	DAUPHIN ISLAND PA
330122353-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	2960	ALSTON DRIVE-NEWH
330122359-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	145.11	145.11	12/14/2016	INV	PD		MARYVALE STREET SOUTH-
330122365-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	177.64	177.64	12/14/2016	INV	PD	1000	BROAD STREET SOUT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
330122366-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	114.02	114.02	12/14/2016	INV	PD	854	GAYLE STREET MAIN-
330122367-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	74.15	74.15	12/14/2016	INV	PD	854	GAYLE & TENN STREE
330122368-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	47.08	47.08	12/14/2016	INV	PD	852	GAYLE STREET REAR-
330122369-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	852	GAYLE STREET-TRAFF
330122370-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	1,466.35	1,466.35	12/14/2016	INV	PD	1100	BALTIMORE STREET-
330122371-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	852	OWENS STREET-FIRE
330122372-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	855	OWENS STREET-ANIMA
330122373-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	65.12	65.12	12/14/2016	INV	PD	850	OWENS STREET-CARPE
330122374-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	89.97	89.97	12/14/2016	INV	PD	1251	VIRGINIA ST
330122376-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	2,240.33	2,240.33	12/14/2016	INV	PD	800	GAYLE STREET-MUNIC
330122377-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	33.55	33.55	12/14/2016	INV	PD	770	GAYLE STREET-MUNIC
330122378-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	147.95	147.95	12/14/2016	INV	PD	59	FAFAYETTE STREET SO
330122379-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	30.53	30.53	12/14/2016	INV	PD		MOBILE GAS - 901 KELLY
330122382-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD		GAS 1451 GOVERNMENT S
330122390-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	29.04	29.04	12/14/2016	INV	PD		GAS - 1350 S ANN ST/R
330122394-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	121.08	121.08	12/14/2016	INV	PD	256	JOACHIM STREET NOR
330122400-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	2,414.71	2,414.71	12/14/2016	INV	PD	321	WARREN STREET NORT
330122407-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	20.00	20.00	12/14/2016	INV	PD	107	ROYAL STREET SOUTH
330122409-1216		12/14/2016	V122116	813732	36.54	36.54	12/14/2016	INV	PD	457	CHURCH STREET-ARCH





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122474-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	ZEIGLER BOULEVARD & CE
330122475-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	73.95	73.95	12/14/2016	INV	PD	1 LARKWOOD DRIVE NW-ST
330122477-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	1,460.44	1,460.44	12/14/2016	INV	PD	THEATER STREET-CHARLOT
330122478-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	ZEIGLER & WENDO-STREET
330122479-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	221.84	221.84	12/14/2016	INV	PD	BRIERWOOD & SAGE
330122480-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	ZEIGLER BLVD WEST-STRE
330122481-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	BRANNON PLACE-STREET L
330122482-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	73.95	73.95	12/14/2016	INV	PD	DEMETROPOLIS & ALDEBA
330122483-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	CHANNING COURT ENT-STR
330122484-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	92.46	92.46	12/14/2016	INV	PD	CANTEBURY ENT-MIMS PAR
330122485-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	129.42	129.42	12/14/2016	INV	PD	FOREST DALE & DRUID DR
330122486-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	WEST ROAD COT-STREET L
330122487-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	MORLEE SUB-STREET LIGH
330122488-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	73.95	73.95	12/14/2016	INV	PD	CHARLESTON COURT-STREE
330122489-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	JAPONICA LANE COT-STRE
330122490-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	110.92	110.92	12/14/2016	INV	PD	BURMA ROAD-STREET LIGH
330122491-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	WINGFIELD & SPR-STREET
330122492-1216 CHECK DATE:	12/21/2016	12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	PENNINGTON CIRCLE-STRE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122493-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	CHURCH STREET-STREET L
330122495-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	DAUPHIN & WASHINGTON A
330122496-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	MONTEREY & DAUPHIN-STR
330122497-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	73.95	73.95	12/14/2016	INV	PD	WOODCLIFF SUB E-STREET
330122498-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	PARK FOREST E SUB
330122499-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	AZALEA ROAD RAINB DR-S
330122500-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	YESTER PLACE-STREET LI
330122501-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	BAYLOR DRIVE-STREET LI
330122502-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	EATON SQUARE-STREET LI
330122503-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	73.95	73.95	12/14/2016	INV	PD	OLD SHELL & RIDGE DRIV
330122504-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	MONTCLIFF & AZALEA ROA
330122505-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	HYW 90 & ALTAIR LANE-S
330122506-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	55.47	55.47	12/14/2016	INV	PD	COTTAGE HILL & WOODLA
330122507-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	147.88	147.88	12/14/2016	INV	PD	AIRPORT & BIT & SPUR-S
330122508-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	HAMPTON GATE-STREET LI
330122509-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	36.98	36.98	12/14/2016	INV	PD	HILLCREST OAKS DRIVE-S
330128897-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	66.65	66.65	12/14/2016	INV	PD	2851 OLD SHELL ROAD
330130981-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	364.30	364.30	12/14/2016	INV	PD	3201 HILLCREST RD - SE
330143001-1216		12/14/2016	V122116	813732	2,682.34	2,682.34	12/14/2016	INV	PD	850 ST ANTHONY STREET





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
330194554-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	26.01	26.01	12/14/2016	INV	PD	1490 FOREST HILL DR GE	
330194555-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	5243 MOFFETT RD GENERA	
330194556-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	5671 MOFFETT RD GENERA	
330202088-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	8,386.98	8,386.98	12/14/2016	INV	PD	155 S WATER ST GULFQUE	
330204377-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	75.67	75.67	12/14/2016	INV	PD	1900 HURTEL STREET ARM	
330208691-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	TRIMMER PARK FOOTBALL	
330217069-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	4,827.32	4,827.32	12/14/2016	INV	PD	65 GOVERNMENT ST THE E	
330218978-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	18.49	18.49	12/14/2016	INV	PD	NATL AFRICAN AMER ARCH	
330246023-1216 CHECK DATE: 12/21/2016		12/14/2016	V122116	813732	53.09	53.09	12/14/2016	INV	PD	770 GAYLE ST CARWASH &	
330122375-1216 CHECK DATE: 12/21/2016		12/15/2016	V122116	813732	21.50	21.50	12/15/2016	INV	PD	WELDING SHOP - 850 OWE	
330122476-1216 CHECK DATE: 12/21/2016		12/15/2016	V122116	813732	665.52	665.52	12/15/2016	INV	PD	WASHINGTON SQUARE-PARK	
136520 MOBILE JANITORIAL & PAPER CO INC					34,211.94						
353471 CHECK DATE: 12/16/2016		1700111711/09/2016	V122116	3593	44.26	44.26	12/07/2016	INV	PD	JANITORIAL / CENTRAL E	
352978 CHECK DATE: 12/16/2016		1700033710/25/2016	V122116	3593	106.89	106.89	11/23/2016	INV	PD	JANITORIAL - MOUNTED U	
292586 MOBILE MACHINE AND HYDRAULICS LLC					151.15						
161082 CHECK DATE: 12/21/2016		12/02/2016	V122116	813733	152.02		152.02	01/01/2017	INV	PD G316147	
136825 MOBILE MECHANICAL SERVICES INC											
25124		11/30/2016	V122116	813734	266.90		266.90	12/30/2016	INV	PD G316029	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/21/2016										
165635 MOBILE WINSUPPLY CO										
292102	1700174211	09/2016	V122116	3598	139.26	139.26	12/12/2016	INV	PD	LADD STADIUM PICK UP F
CHECK DATE: 12/16/2016										
138553 MODERN TECHNOLOGY										
121416		12/14/2016	V122116	3560	1,470.00	1,470.00	12/15/2016	INV	PD	FUSION SPLICES AND CAB
CHECK DATE: 12/21/2016										
139400 MOTION INDUSTRIES INC										
AL02-963865		12/07/2016	V122116	813735		8.31	8.31	01/06/2017	INV	PD G316184
CHECK DATE: 12/21/2016										
293963 MOTOROLA SOLUTIONS INC										
78366206		12/01/2016	V122116	813736	2,671.44	2,671.44	12/18/2016	INV	PD	Monthly Maintenance Fe
CHECK DATE: 12/21/2016										
293403 NATIONAL ART & SCHOOL SUPPLIES										
673570	1700111811	11/2016	V122116	813737	40.32	40.32	12/09/2016	INV	PD	DESK TAPE / CENTRAL EV
CHECK DATE: 12/21/2016										
146540 NEEL-SCHAFFER INC										
09		11/30/2016	V122116	3561	7,010.43	7,010.43	12/09/2016	INV	PD	pymt#9; 2016-202-21 Bo
CHECK DATE: 12/21/2016										
13		11/30/2016	V122116	3561	4,410.75	4,410.75	12/12/2016	INV	PD	pymt#13; 2016-202-01 T
CHECK DATE: 12/21/2016										
					11,421.18					
69445 NEOFUNDS BY NEOPOST										
58955		11/29/2016	V122116	813738	2,059.33	2,059.33	12/29/2016	INV	PD	FUNDS TO POSTAGE METER
CHECK DATE: 12/21/2016										
276732 NES EQUIPMENT SERVICES CORPORATION										
60482002	1700061611	11/30/2016	V122116	813739	1,349.00	1,349.00	12/28/2016	INV	PD	LIFT RENTAL FOR WO #16
CHECK DATE: 12/21/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-344361		12/09/2016	V122116	3610	1.82	1.82	12/29/2016	INV	PD	G316262
CHECK DATE: 12/16/2016										
1292-343429		11/29/2016	V122116	3610	411.60	411.60	12/19/2016	INV	PD	TRAINING CLASS
CHECK DATE: 12/16/2016										
1292-344774		12/14/2016	V122116	3610	43.37	43.37	01/03/2017	INV	PD	g316370
CHECK DATE: 12/16/2016										
					456.79					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1308152-0	1700066710	12/27/2016	V122116	3594	43.68	43.68	11/10/2016	INV	PD	GLUE STICKS - COMMUNIT
CHECK DATE: 12/16/2016										
1308701-0	17000985	11/04/2016	V122116	3595	13.17	13.17	11/17/2016	INV	PD	CALENDARS
CHECK DATE: 12/16/2016										
					56.85					
289032 OFFICE MASTER INC										
IV237435	1700113811	12/22/2016	V122116	813740	343.20	343.20	12/20/2016	INV	PD	CHAIR YES! ERGONOMIC -
CHECK DATE: 12/21/2016										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
133895-001	1700094011	11/04/2016	V122116	813741	15.01	15.01	12/02/2016	INV	PD	INTER-OFFICE ENVELOPES
CHECK DATE: 12/21/2016										
134461-001	1700167711	11/28/2016	V122116	813741	6.46	6.46	12/26/2016	INV	PD	OFFICE SUPPLY, CALCULAT
CHECK DATE: 12/21/2016										
					21.47					
151706 OLDHAM CHEMICALS CO INC										
2526904	17001875	12/05/2016	V122116	813742	1,360.00	1,360.00	01/03/2017	INV	PD	PUMP UNIT
CHECK DATE: 12/21/2016										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
45258	1700170912	12/05/2016	V122116	3562	428.94	428.94	12/12/2016	INV	PD	CALENDARS, YO 2017 & B
CHECK DATE: 12/21/2016										
45123	1700122211	11/23/2016	V122116	3562	9.52	9.52	12/07/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 12/21/2016										
45142	1700142011	11/28/2016	V122116	3562	14.40	14.40	12/07/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 12/21/2016										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275350 OTTO ENVIRONMENTAL SYSTEMS (NC) LLC					452.86					
5346089	17000749	12/05/2016	V122116	3609	9,520.00	9,520.00	01/03/2017	INV	PD	LIDS FOR GARBAGE CARTS
CHECK DATE: 12/16/2016										
4 PARKS&REC ONE TIME PAY VENDOR										
R6895		12/12/2016	V122116	813743	30.00	30.00	12/12/2016	INV	PD	Refund-Class Fee for B
CHECK DATE: 12/21/2016										PAYEE: Charity Mason
57655		12/05/2016	V122116	813744	125.00	125.00	01/04/2017	INV	PD	Refund electrical depo
CHECK DATE: 12/21/2016										PAYEE: Chelsie Brooks
57941		12/05/2016	V122116	813745	50.00	50.00	01/04/2017	INV	PD	Refund electrical rese
CHECK DATE: 12/21/2016										PAYEE: Chelsie Brooks
57660		12/05/2016	V122116	813746	50.00	50.00	01/04/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 12/21/2016										PAYEE: Gary Coleman
294108 PARKWAY ANIMAL HOSPITAL					255.00					
30634		11/07/2016	V122116	3628	35.00	35.00	11/08/2016	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 12/16/2016										
31196		08/22/2016	V122116	3628	35.00	35.00	11/30/2016	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 12/16/2016										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					70.00					
56331		12/09/2016	V122116	3607	71.57	71.57	12/10/2016	INV	PD	G316259
CHECK DATE: 12/16/2016										
56450		12/14/2016	V122116	3607	8.19	8.19	12/15/2016	INV	PD	G316234
CHECK DATE: 12/16/2016										
56296		12/08/2016	V122116	3607	27.06	27.06	12/09/2016	INV	PD	G316234
CHECK DATE: 12/16/2016										
294444 PEN-LINK LTD					106.82					
14959	16007238	11/07/2016	V122116	813747	21,907.05	21,907.05	12/05/2016	INV	PD	PEN-LINK VIRTUAL INTEL
CHECK DATE: 12/21/2016										
279229 PETROLEUM TRADERS CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1078775 CHECK DATE: 12/21/2016	17001913	12/05/2016	V122116	813748	12,775.29	12,775.29	12/12/2016	INV	PD	MOTOR POOL UNLEADED	
1074275 CHECK DATE: 12/21/2016	17001468	11/18/2016	V122116	813748	7,095.96	7,095.96	12/12/2016	INV	PD	LANGAN PARK UNLEADED	
1078782 CHECK DATE: 12/21/2016	17001917	12/05/2016	V122116	813748	2,051.18	2,051.18	12/12/2016	INV	PD	LANGAN PARK DIESEL	
1075872 CHECK DATE: 12/21/2016	17001659	11/23/2016	V122116	813748	5,159.51	5,159.51	12/12/2016	INV	PD	LANGAN PARK UNLEADED	
1073849 CHECK DATE: 12/21/2016	17001434	11/17/2016	V122116	813748	11,703.12	11,703.12	12/12/2016	INV	PD	MOTOR POOL UNLEADED	
1074773 CHECK DATE: 12/21/2016	17001568	11/21/2016	V122116	813748	9,329.20	9,329.20	12/12/2016	INV	PD	GARAGE UNLEADED	
1074278 CHECK DATE: 12/21/2016	17001470	11/18/2016	V122116	813748	9,934.91	9,934.91	12/12/2016	INV	PD	4TH PRECINCT UNLEADED	
163543 PHILLIPS FEED CO INC					58,049.17						
2371 CHECK DATE: 12/16/2016	17000216	11/23/2016	V122116	3596	1,190.00	1,190.00	12/21/2016	INV	PD	HORSE FEED	
164150 PITTS & SONS TOWING & RECOVERY INC											
330667 CHECK DATE: 12/16/2016		12/05/2016	V122116	3597	370.00	370.00	12/06/2016	INV	PD	G316212	
287298 POPE TESTING SERVICES LLC											
116-11-3 CHECK DATE: 12/21/2016		09/22/2016	V122116	3563	2,035.44	2,035.44	12/13/2016	INV	PD	pymt#1; 2016-202-21 Bo	
116-11-03 CHECK DATE: 12/21/2016		10/19/2016	V122116	3563	877.82	877.82	12/13/2016	INV	PD	pymt#2; 2016-202-21 Bo	
116-11-4 CHECK DATE: 12/21/2016		12/12/2016	V122116	3563	1,847.30	1,847.30	12/13/2016	INV	PD	pymt#3; 2016-202-21 Bo	
					4,760.56						
286364 PORT CITY MEDICAL LLC											
919451 CHECK DATE: 12/16/2016	17001484	12/06/2016	V122116	3614	192.00	192.00	01/04/2017	INV	PD	HAND SANITIZER, MEDICA	
919347	17001191	11/08/2016	V122116	3614	61.40	61.40	12/06/2016	INV	PD	I.D. 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: 12/16/2016											
278663 POSTMARK INK INCORPORATED					253.40						
60832	1600849710	11/2016	V122116	813749	20.05	20.05	10/18/2016	INV PD	STEVEN	OCT 2016 LIC RE	
CHECK DATE: 12/21/2016											
60967	17000158	10/17/2016	V122116	813749	1,266.90	1,266.90	12/12/2016	INV PD	HR	NEWSLETTERS	
CHECK DATE: 12/21/2016											
61259	1700159811	11/30/2016	V122116	813749	3,445.20	3,445.20	12/12/2016	INV PD	11,880	POST CARDS FOR	
CHECK DATE: 12/21/2016											
61290	1700160011	11/30/2016	V122116	813749	3,800.45	3,800.45	12/12/2016	INV PD	13,105	CARDS FOR COUNC	
CHECK DATE: 12/21/2016											
293934 PPG ARCHITECTURAL FINISHES INC					8,532.60						
818902029388	1600744111	11/22/2016	V122116	3626	90.00	90.00	12/20/2016	INV PD	CAP -	PAINT EQUIPMENT	
CHECK DATE: 12/16/2016											
818902029566	1700049112	12/01/2016	V122116	3626	72.00	72.00	12/30/2016	INV PD	CAP -	LANGAN BASEBALL	
CHECK DATE: 12/16/2016											
293997 PRINTS OLD AND RARE					162.00						
58842		11/30/2016	V122116	813750	20.00	20.00	12/01/2016	INV PD	PURCHASE	1 MAP	
CHECK DATE: 12/21/2016											
293917 PROBATE COURT OF MOBILE COUNTY											
2870		12/05/2016	V122116	813751	6.00	6.00	12/06/2016	INV PD	Real Estate	Copy Bill	
CHECK DATE: 12/21/2016											
180346 RAICOM COMMUNICATIONS INC											
998659		12/02/2016	V122116	813752	600.00	600.00	01/01/2017	INV PD	CABLE	RUN AT MIT	
CHECK DATE: 12/21/2016											
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC											
20129	1700190212	12/02/2016	V122116	3589	910.00	910.00	12/30/2016	INV PD	SOAP	FOR TRUCK WASH	
CHECK DATE: 12/16/2016											
291880 REDONDO TECHNOLOGY											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8807	17001042	11/08/2016	V122116	813753	2,250.00	2,250.00	12/13/2016	INV	PD	TONER CARTRIDGES - IMP	
CHECK DATE:		12/21/2016									
292649 REPUBLIC SERVICES INC											
0986001129359		11/30/2016	V122116	3623	1,009.00	1,009.00	12/01/2016	INV	PD	DOWNTOWN COMPACTOR PRO	
CHECK DATE:		12/16/2016									
986-001123519		10/31/2016	V122116	3623	1,517.87	1,517.87	12/21/2016	INV	PD	NOV 2016 DUMPSTER SERV	
CHECK DATE:		12/16/2016									
5 REVENUE ONE TIME PAY VENDOR					2,526.87						
58707		12/09/2016	V122116	813754	899.25	899.25	12/12/2016	INV	PD	CIGARETTE TAX STAMP RE	
CHECK DATE:		12/21/2016	PAYEE: WIGLEY AND CULP INC								
195550 REXEL USA INC											
S115558284.003	17001816	12/12/2016	V122116	813755	152.16	152.16	12/14/2016	INV	PD	LAMPS	
CHECK DATE:		12/21/2016									
S115558284.002	17001816	12/12/2016	V122116	813755	-190.65	-190.65	12/12/2016	CRM	PD	LAMPS	
CHECK DATE:		12/21/2016									
S115558284.001	17001816	12/06/2016	V122116	813755	190.65	190.65	12/12/2016	INV	PD	LAMPS	
CHECK DATE:		12/21/2016									
190490 RITZ SAFETY LLC					152.16						
5333770	17000153	11/23/2016	V122116	3600	95.00	95.00	12/21/2016	INV	PD	STEEL TOE BOOTS	
CHECK DATE:		12/16/2016									
32879	17000650	11/21/2016	V122116	3600	95.00	95.00	12/19/2016	INV	PD	SAFETY BOOTS	
CHECK DATE:		12/16/2016									
5333552	17000153	11/22/2016	V122116	3600	95.00	95.00	12/20/2016	INV	PD	STEEL TOE BOOTS	
CHECK DATE:		12/16/2016									
333378	17001504	11/22/2016	V122116	3600	52.15	52.15	12/10/2016	INV	PD	VESTS	
CHECK DATE:		12/16/2016									
5333342	17001537	11/22/2016	V122116	3600	119.20	119.20	12/10/2016	INV	PD	SAFETY VESTS ON CONTRA	
CHECK DATE:		12/16/2016									
5333289	17001444	11/22/2016	V122116	3600	114.60	114.60	12/10/2016	INV	PD	GATORADE, ASSORTED FLA	
CHECK DATE:		12/16/2016									
5332664	17001537	11/21/2016	V122116	3600	59.60	59.60	12/13/2016	INV	PD	SAFETY VESTS ON CONTRA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	12/16/2016									
5334719	1700168011	12/29/2016	V122116	3600	148.00	148.00	12/17/2016	INV	PD	CALIBRATION GAS P/N 34
CHECK DATE:	12/16/2016									
5336767	1700144512	12/02/2016	V122116	3600	262.40	262.40	12/20/2016	INV	PD	JAN HAND FOAM SOAP SHT
CHECK DATE:	12/16/2016									
5324674	17000153	10/31/2016	V122116	3600	95.00	95.00	12/13/2016	INV	PD	STEEL TOE BOOTS
CHECK DATE:	12/16/2016									
5337523	17001948	12/06/2016	V122116	3600	34.80	34.80	12/24/2016	INV	PD	GLOVES
CHECK DATE:	12/16/2016									
337512	17001949	12/06/2016	V122116	3600	69.60	69.60	12/24/2016	INV	PD	GLOVES
CHECK DATE:	12/16/2016									
294284 ROBBINS COLLISION PARTS					1,240.35					
67200		12/07/2016	V122116	813756	303.00	303.00	12/08/2016	INV	PD	G316231
CHECK DATE:	12/21/2016									
20370 ROBERT J BAGGETT INC										
58900		11/10/2016	V122116	3564	74,168.69	74,168.69	12/21/2016	INV	PD	CRUISE TERMINAL MOORIN
CHECK DATE:	12/21/2016									
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3004751171		12/07/2016	V122116	813757	9.81	9.81	01/06/2017	INV	PD	G316228
CHECK DATE:	12/21/2016									
190200 S & S WORLDWIDE INC										
9409046	17001546	12/02/2016	V122116	3599	2,081.32	2,081.32	12/28/2016	INV	PD	BASKETBALL ORDER
CHECK DATE:	12/16/2016									
190400 SABEL STEEL SERVICE INC										
05-20171		12/06/2016	V122116	813758	165.87	165.87	01/05/2017	INV	PD	G316191
CHECK DATE:	12/21/2016									
5-20008	1700189012	12/06/2016	V122116	813758	200.80	200.80	01/04/2017	INV	PD	METAL TUBING FOR BOLLA
CHECK DATE:	12/21/2016									
190715 SANSOM EQUIPMENT CO INC					366.67					





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
SH181640		12/03/2016	V122116	813761	145.01	145.01	12/28/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:	12/21/2016										
SH181639		12/03/2016	V122116	813761	143.25	143.25	12/28/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:	12/21/2016										
SH181642		12/03/2016	V122116	813761	256.67	256.67	12/28/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:	12/21/2016										
SH181229		11/25/2016	V122116	813761	331.17	331.17	12/20/2016	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:	12/21/2016										
272641 SHI INTERNATIONAL CORP					2,801.84						
B05813423	17001698	11/30/2016	V122116	813762	313.20	313.20	12/28/2016	INV	PD	ADOBE SOFTWARE	
CHECK DATE:	12/21/2016										
192596 SIGN PRO											
12675	1700156311	11/30/2016	V122116	813763	486.80	486.80	12/28/2016	INV	PD	SIGNS, COROPLASTIC 24"	
CHECK DATE:	12/21/2016										
12602	1600837709	26/2016	V122116	813763	995.00	995.00	12/13/2016	INV	PD	VINYL LETTERING FOR SP	
CHECK DATE:	12/21/2016										
12585	1600837609	20/2016	V122116	813763	750.00	750.00	12/13/2016	INV	PD	VINYL LETTERING ON OLD	
CHECK DATE:	12/21/2016										
293780 SITEONE LANDSCAPE SUPPLY LLC					2,231.80						
78659789	1700176812	12/06/2016	V122116	3625	112.00	112.00	12/19/2016	INV	PD	ALLSPORT 4 PERENNIAL R	
CHECK DATE:	12/16/2016										
294667 SKECHERS USA											
93212758		11/08/2016	V122116	3567	344.34	344.34	01/06/2017	INV	PD	ORDER NO. 33463992; PO	
CHECK DATE:	12/21/2016										
193250 SKYLINE VETERINARY HOSPITAL											
270027		11/19/2016	V122116	813764	8.00	8.00	12/19/2016	INV	PD	RABIES RECEIPT #270027	
CHECK DATE:	12/21/2016										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC											
305073	1700097311	11/30/2016	V122116	813765	24.49	24.49	12/28/2016	INV	PD	CHAPLAIN HARRIS BUSINE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/21/2016											
304937		10/31/2016	V122116	813766	17.13	17.13	11/30/2016	INV	PD	PRINTING & COPYING VAR	
CHECK DATE: 12/21/2016											
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY					41.62						
729383	1700178211	12/30/2016	V122116	813767	597.08	597.08	12/28/2016	INV	PD	GLOVES, NITRILE, LATEX	
CHECK DATE: 12/21/2016											
730043	17001988	12/06/2016	V122116	813767	506.00	506.00	01/04/2017	INV	PD	GLOVES	
CHECK DATE: 12/21/2016											
729157	1700178211	12/30/2016	V122116	813767	414.92	414.92	12/28/2016	INV	PD	GLOVES, NITRILE, LATEX	
CHECK DATE: 12/21/2016											
272292 SOUTHERN COMPUTER WAREHOUSE INC					1,518.00						
IN-000387935	1700174811	12/29/2016	V122116	3605	1,288.00	1,288.00	12/27/2016	INV	PD	902XL TONER CARTRIDGES	
CHECK DATE: 12/16/2016											
IN-000388537	1700177212	12/01/2016	V122116	3605	251.28	251.28	12/28/2016	INV	PD	TONER CARTRIDGE HP02,	
CHECK DATE: 12/16/2016											
IN-000389906	17002011	12/07/2016	V122116	3605	182.94	182.94	01/05/2017	INV	PD	HEADSET	
CHECK DATE: 12/16/2016											
195460 SOUTHERN DISTRIBUTORS					1,722.22						
747209		12/14/2016	V122116	813768	141.46	141.46	12/15/2016	INV	PD	g316363	
CHECK DATE: 12/21/2016											
747175		12/13/2016	V122116	813768	12.33	12.33	12/14/2016	INV	PD	G316358	
CHECK DATE: 12/21/2016											
747121		12/13/2016	V122116	813768	193.76	193.76	12/14/2016	INV	PD	G316338	
CHECK DATE: 12/21/2016											
747275		12/14/2016	V122116	813768	-42.00	-42.00	12/15/2016	CRM	PD	G316338	
CHECK DATE: 12/21/2016											
746919		12/12/2016	V122116	813768	436.20	436.20	12/13/2016	INV	PD	G3162889	
CHECK DATE: 12/21/2016											
746924		12/12/2016	V122116	813768	17.19	17.19	12/13/2016	INV	PD	G316292	
CHECK DATE: 12/21/2016											
746993		12/12/2016	V122116	813768	144.94	144.94	12/13/2016	INV	PD	G316308	
CHECK DATE: 12/21/2016											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
747071		12/13/2016	V122116	813768	83.86	83.86	12/14/2016	INV	PD	G316326
CHECK DATE:	12/21/2016									
746918		12/12/2016	V122116	813768	760.05	760.05	12/13/2016	INV	PD	G316289
CHECK DATE:	12/21/2016									
746885		12/09/2016	V122116	813768	2.87	2.87	12/10/2016	INV	PD	G316282
CHECK DATE:	12/21/2016									
746811		12/09/2016	V122116	813768	1,758.13	1,758.13	12/10/2016	INV	PD	G316264
CHECK DATE:	12/21/2016									
746850		12/09/2016	V122116	813768	71.71	71.71	12/10/2016	INV	PD	G316272
CHECK DATE:	12/21/2016									
281459 SOUTHERN GAS AND SUPPLY INC					3,580.50					
33145701		11/30/2016	V122116	813769	124.91	124.91	12/30/2016	INV	PD	NOVEMBER CYLINDER RENT
CHECK DATE:	12/21/2016									
270009 SPECTRONICS INC										
458667		11/22/2016	V122116	813770	5.90	5.90	12/22/2016	INV	PD	G316961
CHECK DATE:	12/21/2016									
458335		11/10/2016	V122116	813770	87.40	87.40	12/10/2016	INV	PD	G315657
CHECK DATE:	12/21/2016									
291357 SPENCER A PHILLIPS					93.30					
58871		12/07/2016	V122116	3568	400.00	400.00	12/14/2016	INV	PD	IND ATTY 12/5 12/7
CHECK DATE:	12/21/2016									
292416 SPOK INC										
Z77960241		11/30/2016	V122116	813771	42.92	42.92	12/30/2016	INV	PD	PAGER CHARGES
CHECK DATE:	12/21/2016									
294354 SRIXON CLEVELAND GOLF XX10										
5031088SO		11/07/2016	V122116	813772	84.69	84.69	01/06/2017	INV	PD	ORDER NO 60019710SO; P
CHECK DATE:	12/21/2016									
198400 STRICKLAND PAPER CO INC										
MO594212-00	1700189312	06/2016	V122116	813773	144.60	144.60	01/04/2017	INV	PD	COPER PAPER FOR ACCOUN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/21/2016											
MO593870-00	1700184112	06/2016	V122116	813773	120.50	120.50	01/04/2017	INV	PD	COPY PAPER - NARCOTICS	
CHECK DATE: 12/21/2016											
MO593280-00	1700169511	11/30/2016	V122116	813773	54.25	54.25	12/30/2016	INV	PD	PAPER FOR VANESSA	
CHECK DATE: 12/21/2016											
MO593543-00	1700175812	02/2016	V122116	813773	120.50	120.50	12/28/2016	INV	PD	COPY PAPER - INTELLIGE	
CHECK DATE: 12/21/2016											
MO593541-00	1700175812	02/2016	V122116	813773	72.30	72.30	12/28/2016	INV	PD	COPY PAPER - INTELLIGE	
CHECK DATE: 12/21/2016											
MO593542-00	1700175811	11/30/2016	V122116	813773	241.00	241.00	12/28/2016	INV	PD	COPY PAPER - INTELLIGE	
CHECK DATE: 12/21/2016											
MO-590774-00	1700111311	11/11/2016	V122116	813773	48.20	48.20	12/09/2016	INV	PD	11X14 COPY PAPER / 2ND	
CHECK DATE: 12/21/2016											
MO590768-00	1700111311	11/11/2016	V122116	813773	34.65	34.65	12/09/2016	INV	PD	11X14 COPY PAPER / 2ND	
CHECK DATE: 12/21/2016											
198904 SUNBELT FIRE INC					836.00						
301401	1700139011	11/23/2016	V122116	813774	45,000.00	45,000.00	11/29/2016	INV	PD	SCBA, 45 MINUTE AIR CY	
CHECK DATE: 12/21/2016											
301553		12/02/2016	V122116	813774	626.27	626.27	12/17/2016	INV	PD	G316069	
CHECK DATE: 12/21/2016											
301156	1700106712	05/2016	V122116	813774	32,450.00	32,450.00	12/13/2016	INV	PD	TASK FORCE NOZZLES, AD	
CHECK DATE: 12/21/2016											
301155	1700104712	05/2016	V122116	813774	328.00	328.00	12/13/2016	INV	PD	TASK FORCE ADAPTER, TF	
CHECK DATE: 12/21/2016											
301828		12/12/2016	V122116	813774	95.16	95.16	12/27/2016	INV	PD	G316300	
CHECK DATE: 12/21/2016											
301447X1		12/09/2016	V122116	813774	132.01	132.01	12/24/2016	INV	PD	G315945	
CHECK DATE: 12/21/2016											
301447		11/23/2016	V122116	813774	352.84	352.84	12/08/2016	INV	PD	G315945	
CHECK DATE: 12/21/2016											
301746		12/08/2016	V122116	813774	98.03	98.03	12/23/2016	INV	PD	G316223	
CHECK DATE: 12/21/2016											
198903 SUNBELT RENTALS INC					79,082.31						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
63889577-001	16008444	10/05/2016	V122116	813775	6,766.00	6,766.00	10/18/2016	INV	PD	GENERATOR	LIGHT STAND
CHECK DATE:		12/21/2016									
272137 SUNSET CONTRACTING INC											
6		11/30/2016	V122116	3569	125,270.25	125,270.25	12/09/2016	INV	PD	est.#6;	2016-202-21 Bo
CHECK DATE:		12/21/2016									
294264 SURETY LAND TITLE INC											
169410		11/11/2016	V122116	813776	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
169411		11/14/2016	V122116	813776	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
169412		11/08/2016	V122116	813776	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
169413		11/07/2016	V122116	813776	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
169414		11/07/2016	V122116	813776	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
169415		11/14/2016	V122116	813776	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
169340		10/19/2016	V122116	813776	250.00	250.00	12/20/2016	INV	PD	Title Binder-John Nobl	
CHECK DATE:		12/21/2016									
169501		11/28/2016	V122116	813776	350.00	350.00	12/20/2016	INV	PD	Title Binder-Linda/Mik	
CHECK DATE:		12/21/2016									
169503		12/05/2016	V122116	813776	350.00	350.00	12/20/2016	INV	PD	Title Binder-Catholic	
CHECK DATE:		12/21/2016									
169502		12/02/2016	V122116	813776	350.00	350.00	12/20/2016	INV	PD	Title Binder-MFBS Corp	
CHECK DATE:		12/21/2016									
169416		11/15/2016	V122116	813777	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
169417		11/14/2016	V122116	813777	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF	Prog
CHECK DATE:		12/21/2016									
					4,100.00						
277350 T E LLC											
9032-37537		12/06/2016	V122116	813778	37.79	37.79	01/05/2017	INV	PD	14Nissan Larry, Oil, L	
CHECK DATE:		12/21/2016									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294395 TRANSUNION LLC										
11603961		11/25/2016	V122116	813784	295.36	295.36	11/26/2016	INV	PD	NEW EMPLOYEE CREDIT CH
CHECK DATE: 12/21/2016										
294569 TROTTER MARINE SALES & SERVICE										
1239T	1600866409	16/2016	V122116	813785	2,380.00	2,380.00	12/14/2016	INV	PD	STORAGE FOR RIGID HULL
CHECK DATE: 12/21/2016										
279402 TSA										
76085	1600866011	30/2016	V122116	813786	2,421.00	2,421.00	12/28/2016	INV	PD	HP Z240 TWR 400W 92% E
CHECK DATE: 12/21/2016										
292630 TYLER TECHNOLOGIES INC										
045-176404		11/29/2016	V122116	3571	6,508.58	6,508.58	11/30/2016	INV	PD	PROF TECH
CHECK DATE: 12/21/2016										
025-175143		11/30/2016	V122116	3571	500.00	500.00	12/01/2016	INV	PD	PROF TECH
CHECK DATE: 12/21/2016										
025-175142		11/30/2016	V122116	3571	125.00	125.00	12/01/2016	INV	PD	PROF TECH
CHECK DATE: 12/21/2016										
045-176523		11/30/2016	V122116	3571	11,197.50	11,197.50	12/01/2016	INV	PD	PROF TECH
CHECK DATE: 12/21/2016										
					18,331.08					
210000 U J CHEVROLET CO INC										
CVCS436911		09/28/2016	V122116	813787	254.04	254.04	10/28/2016	INV	PD	G316281
CHECK DATE: 12/21/2016										
CVCS438255		10/20/2016	V122116	813787	554.60	554.60	11/19/2016	INV	PD	G316280
CHECK DATE: 12/21/2016										
CVCS435360		09/06/2016	V122116	813787	1,150.13	1,150.13	10/06/2016	INV	PD	G316279
CHECK DATE: 12/21/2016										
CTCS434955		08/29/2016	V122116	813787	53.95	53.95	09/28/2016	INV	PD	G315234
CHECK DATE: 12/21/2016										
CVCS441140		12/05/2016	V122116	813787	79.95	79.95	01/04/2017	INV	PD	G316175
CHECK DATE: 12/21/2016										
					2,092.67					
216157 UNITED RENTALS NORTH AMERICA INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
141380863-002 CHECK DATE: 12/21/2016	1700016512	12/01/2016	V122116	813788	1,829.66	1,829.66	12/28/2016	INV	PD	RENTAL OF MINI EXCAVAT	
216152 UPS											
33X58V496 CHECK DATE: 12/21/2016		12/03/2016	V122116	813789	55.37	55.37	01/02/2017	INV	PD	POSTAGE	
33X58V476 CHECK DATE: 12/21/2016		11/28/2016	V122116	813789	-22.00	-22.00	11/28/2016	CRM	PD	POSTAGE ADJUSTMENT; CR	
33X58V486 CHECK DATE: 12/21/2016		11/26/2016	V122116	813789	16.88	16.88	12/26/2016	INV	PD	POSTAGE	
					50.25						
227500 VOLKERT INC											
00911002 CHECK DATE: 12/21/2016		11/30/2016	V122116	3572	1,800.00	1,800.00	12/01/2016	INV	PD	ENGINEERING, INVOICE N	
270017 W W GRAINGER INC											
9265271172 CHECK DATE: 12/21/2016	1700047010	10/27/2016	V122116	813790	203.04	203.04	11/25/2016	INV	PD	NITRILE GLOVES / NARCO	
232872 WARD INTERNATIONAL TRUCKS LLC											
121160 CHECK DATE: 12/21/2016		12/12/2016	V122116	813791	1,047.60	1,047.60	12/22/2016	INV	PD	G316171	
1093091 CHECK DATE: 12/21/2016		12/13/2016	V122116	813791	145.56	145.56	12/23/2016	INV	PD	G316267	
1093042 CHECK DATE: 12/21/2016		12/12/2016	V122116	813791	585.12	585.12	12/22/2016	INV	PD	G316174	
121194 CHECK DATE: 12/21/2016		12/13/2016	V122116	813791	1,065.87	1,065.87	12/23/2016	INV	PD	G316337	
121185 CHECK DATE: 12/21/2016		12/13/2016	V122116	813791	1,585.43	1,585.43	12/31/2016	INV	PD	G316329	
					4,429.58						
282363 WEST PUBLISHING CORPORATION											
835256798 CHECK DATE: 12/21/2016		12/04/2016	V122116	813792	120.08	120.08	12/15/2016	INV	PD	AL CODE V15-15B AND V1	
835193323 CHECK DATE: 12/21/2016		12/01/2016	V122116	813792	1,398.58	1,398.58	12/31/2016	INV	PD	NEW EMPLOYEE BACKGROUN	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					1,518.66						
237250 WILSON DISMUKES INC											
578952		12/12/2016	V122116	3602	115.61	115.61	12/13/2016	INV	PD	G316268	
CHECK DATE: 12/16/2016											
578951		12/12/2016	V122116	3602	5.26	5.26	12/13/2016	INV	PD	G316104	
CHECK DATE: 12/16/2016											
					120.87						
286124 WINDSTREAM HOLDINGS INC											
15766453		11/30/2016	V122116	813793	699.77	699.77	12/13/2016	INV	PD	Acct. #4061271	Cru
CHECK DATE: 12/21/2016											
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC											
0011591-1143-2		11/01/2016	V122116	813794	105,015.64	105,015.64	11/02/2016	INV	PD	WASTE TRANSFER	
CHECK DATE: 12/21/2016											
0011591-11432-A		12/01/2016	V122116	813794	112,447.49	112,447.49	12/02/2016	INV	PD	WASTE TRANSFER	
CHECK DATE: 12/21/2016											
					217,463.13						
293955 WM OF AL - MOBILE TRANSFER STATION											
00816110886.		12/01/2016	V122116	813795	53,139.19	53,139.19	12/02/2016	INV	PD	Waste Transfer	
CHECK DATE: 12/21/2016											
000814510889A.		11/01/2016	V122116	813795	49,627.35	49,627.35	11/02/2016	INV	PD	Waste Transfer	
CHECK DATE: 12/21/2016											
					102,766.54						
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC											
59091		12/06/2016	V122116	813796	55,327.20	52,560.84	12/21/2016	INV	PD	C0253-HANK STADIUM-FIE	
CHECK DATE: 12/21/2016											
58907		12/06/2016	V122116	813796	17,398.00	16,549.82	12/21/2016	INV	PD	C0198-DOTCH CC SITE DR	
CHECK DATE: 12/21/2016											
					72,725.20						
=====						=====					
948 INVOICES						1,820,694.24					
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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\*\* END OF REPORT - Generated by TAMMY BELCHER \*\*