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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
290374 AEIKER CONSTRUCTION CORPORATION										
63920		01/05/2017	V012517	814585	72,602.52	68,972.39	01/25/2017	INV	PD	C0237-PLAYGROUND @ MED
CHECK DATE:		01/25/2017								
291178 AIRGAS USA LLC										
9059050937	17002648	01/09/2017	V012517	814586	954.00	954.00	01/17/2017	INV	PD	CONES AND BARRELS
CHECK DATE:		01/25/2017								
9059094332	1700281401	01/10/2017	V012517	814586	52.50	52.50	01/17/2017	INV	PD	REPAIRED TORCH REGULAT
CHECK DATE:		01/25/2017								
9058883014	1700211101	01/04/2017	V012517	814586	51.00	51.00	01/20/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE:		01/25/2017								
9058720317	1700211112	01/28/2016	V012517	814586	48.00	48.00	01/20/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE:		01/25/2017								
9058720318	1700211112	01/28/2016	V012517	814586	66.00	66.00	01/20/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE:		01/25/2017								
9058609833	1700211012	01/22/2016	V012517	814586	18.00	18.00	01/20/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE:		01/25/2017								
9058609834	1700211012	01/22/2016	V012517	814586	60.00	60.00	01/20/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE:		01/25/2017								
9058688685	1700211012	01/27/2016	V012517	814586	87.00	87.00	01/20/2017	INV	PD	CONTRACTED OXYGEN; WEE
CHECK DATE:		01/25/2017								
					1,336.50					
283541 ALABAMA ASSOCIATION OF FLOODPLAIN MANAGERS										
63841		01/17/2017	V012517	814587	75.00	75.00	01/18/2017	INV	PD	AAFM 2017 MEMBERSHIP R
CHECK DATE:		01/25/2017								
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
64305		01/20/2017	V012517	814588	2,032.93	2,032.93	01/21/2017	INV	PD	DECEMBER 2016 FEE COLL
CHECK DATE:		01/25/2017								
64298		01/20/2017	V012517	814589	3,264.00	3,264.00	01/21/2017	INV	PD	NOVEMBER 2016 FEE COLL
CHECK DATE:		01/25/2017								
					5,296.93					
290187 ALABAMA MEDIA GROUP										
7959172		12/30/2016	V012517	4060	834.46	834.46	01/30/2017	INV	PD	INV#0007959172 NOTICE
CHECK DATE:		01/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7963596 CHECK DATE: 01/23/2017		01/11/2017	V012517	4061	817.98	817.98	01/12/2017	INV	PD	INV#0007963596 - INVAT
0008000019 CHECK DATE: 01/23/2017		01/13/2017	V012517	4062	39.92	39.92	01/14/2017	INV	PD	ACCT. # 2035866
0008003043 CHECK DATE: 01/23/2017		01/15/2017	V012517	4063	44.48	44.48	01/16/2017	INV	PD	ACCT. # 2035866
0008000160 CHECK DATE: 01/23/2017		01/15/2017	V012517	4064	287.16	287.16	01/16/2017	INV	PD	ACCT. # 2035866
7994698 CHECK DATE: 01/23/2017		01/08/2017	V012517	4065	57.78	57.78	01/25/2017	INV	PD	PKR03-DOYLE PK SIDEWAL
8002209 CHECK DATE: 01/23/2017		01/13/2017	V012517	4066	75.99	75.99	01/25/2017	INV	PD	C0253-HANK STADIUM SEA
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND					2,157.77					
64172 CHECK DATE: 01/25/2017		01/19/2017	V012517	814590	3,626.20	3,626.20	01/20/2017	INV	PD	DECEMBER 2016 FEE COLL
64163 CHECK DATE: 01/25/2017		01/19/2017	V012517	814591	5,042.30	5,042.30	01/20/2017	INV	PD	NOVEMBER 2016 FEE COLL
282341 ALTAPOINTE HEALTH SYSTEMS INC					8,668.50					
64149 CHECK DATE: 01/25/2017		01/01/2017	V012517	4000	2,800.00	2,800.00	01/02/2017	INV	PD	MENTAL HEALTH PROFESSI
294541 AMERICAN GUARD SERVICES, INC										
144638 CHECK DATE: 01/25/2017		12/01/2016	V012517	4001	6,642.93	6,642.93	01/17/2017	INV	PD	ID: MOBILE Cruise
142681 CHECK DATE: 01/25/2017		12/01/2016	V012517	4001	1,312.25	1,312.25	01/17/2017	INV	PD	ID: MOBILE Cruise
287536 ANDERSON SOFTWARE LLC					7,955.18					
INV-0024 CHECK DATE: 01/25/2017		01/01/2017	V012517	814592	384.40	384.40	01/31/2017	INV	PD	CRIME STOPPERS WEBSITE
287699 ARC - LA GULF COAST										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70-929752 CHECK DATE: 01/25/2017		01/17/2017	V012517	814593	78.25	78.25	01/25/2017	INV	PD	REPRODUCTION-SPECS-ELE
70-929498 CHECK DATE: 01/25/2017		01/16/2017	V012517	814593	186.03	186.03	01/25/2017	INV	PD	C0253-SPECS-HANK STADI
288579 ARROW INTERNATIONAL INC					264.28					
944958 CHECK DATE: 01/25/2017	17002637	01/04/2017	V012517	814594	1,665.00	1,665.00	01/17/2017	INV	PD	IO NEEDLES 45 GA.
292751 ARROWHEAD FORENSICS										
93214 CHECK DATE: 01/25/2017	17002510	12/30/2016	V012517	814595	395.50	395.50	01/09/2017	INV	PD	I.D. SUPPLIES
10869 AT&T										
14744176 CHECK DATE: 01/25/2017		01/01/2017	V012517	814596	60.00	60.00	01/31/2017	INV	PD	acct #147441766
281897 AT&T MOBILITY LLC										
9703X01032017 CHECK DATE: 01/25/2017		12/25/2016	V012517	814597	.60	.60	01/16/2017	INV	PD	AT&T ELECTION DEC BILL
7238X01032017 CHECK DATE: 01/25/2017		12/25/2016	V012517	814597	579.99	579.99	01/16/2017	INV	PD	AT&T IPAD DEC BILL
293918 AT&T SOUTH					580.59					
2128X12162016 CHECK DATE: 01/25/2017		12/16/2016	V012517	814598	20,250.42	20,250.42	01/11/2017	INV	PD	AT&T LANDLINE DEC BILL
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
375808 CHECK DATE: 01/25/2017		01/04/2017	V012517	814599	658.50	658.50	02/03/2017	INV	PD	G316648
270013 AUTONATION FORD MOBILE										
973249 CHECK DATE: 01/25/2017		01/14/2017	V012517	814600	101.04	101.04	01/15/2017	INV	PD	G316862
973253 CHECK DATE: 01/25/2017		01/17/2017	V012517	814600	48.30	48.30	01/18/2017	INV	PD	G316864

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
823331	1700281001	01/13/2017	V012517	4019	68.31	68.31	01/18/2017	INV	PD	TRAFFIC ENGINEERING PI
CHECK DATE:		01/23/2017								
823635	1700303201	01/17/2017	V012517	4019	125.25	125.25	01/20/2017	INV	PD	FIRE STATION NO 21 PIC
CHECK DATE:		01/23/2017								
					875.15					
294688 BADCOCK HOME FURNITURE & MORE										
372E721954	1700272412	01/07/2016	V012517	814603	11,517.00	11,517.00	01/18/2017	INV	PD	LAZY BOY CHAIRS WITH L
CHECK DATE:		01/25/2017								
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
188175		01/16/2017	V012517	4020	61.00		02/15/2017	INV	PD	G316840
CHECK DATE:		01/23/2017								
188210		01/17/2017	V012517	4020	7.23		02/16/2017	INV	PD	G316883
CHECK DATE:		01/23/2017								
188276		01/18/2017	V012517	4020	21.52		02/17/2017	INV	PD	G316896
CHECK DATE:		01/23/2017								
					89.75					
21859 BAY CHEVROLET INC										
613185		01/18/2017	V012517	4021	32.61		01/19/2017	INV	PD	G316908
CHECK DATE:		01/23/2017								
613160		01/18/2017	V012517	4021	86.85		01/19/2017	INV	PD	G316897
CHECK DATE:		01/23/2017								
					119.46					
21950 BAY PAPER COMPANY INC										
418456	17002595	01/04/2017	V012517	4022	74.64	74.64	01/12/2017	INV	PD	JANITORIAL - WAC
CHECK DATE:		01/23/2017								
416389	1700069210	01/28/2016	V012517	4022	397.36	397.36	01/17/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:		01/23/2017								
416391	1700067510	01/28/2016	V012517	4022	99.52	99.52	01/17/2017	INV	PD	STEVEN DIAL HAND SOAP
CHECK DATE:		01/23/2017								
416392	1700066210	01/28/2016	V012517	4022	171.15	171.15	01/17/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE:		01/23/2017								
416393	1700066210	01/28/2016	V012517	4022	102.06	102.06	01/17/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE:		01/23/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
826965		01/18/2017	V012517	4024	79.33	79.33	01/19/2017	INV	PD	G316909
CHECK DATE: 01/23/2017										
217000 BLANKENSHIPS UNIVERSAL SUPPLY INC					482.96					
96549		06/30/2015	V012517	814605	7.58	7.58	07/30/2015	INV	PD	BRAIDWIRE
CHECK DATE: 01/25/2017										
291354 BLOSSMAN SERVICES INC										
SO0032353		12/02/2016	V012517	814606	12.18	12.18	01/01/2017	INV	PD	G316133
CHECK DATE: 01/25/2017										
287654 BOBCAT OF MOBILE										
P18113		01/03/2017	V012517	814607	19.80	19.80	02/02/2017	INV	PD	G315431
CHECK DATE: 01/25/2017										
P18112		01/03/2017	V012517	814607	29.19	29.19	02/02/2017	INV	PD	G316548
CHECK DATE: 01/25/2017										
25406 BOUND TREE MEDICAL LLC					48.99					
82365840	1700256412/30/2016		V012517	814608	150.00	150.00	01/03/2017	INV	PD	NON-POWDERED GLOVES /
CHECK DATE: 01/25/2017										
82375837	1700274901/12/2017		V012517	814608	8,815.00	8,815.00	01/18/2017	INV	PD	MEDICAL SUPPLIES; EKG
CHECK DATE: 01/25/2017										
294724 BYRD SURVEYING INC					8,965.00					
20861		12/30/2016	V012517	814609	1,300.00	1,300.00	01/25/2017	INV	PD	C0018-BY JOHN OLSZEWSK
CHECK DATE: 01/25/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
CA3-192725	17002783	01/03/2017	V012517	4025	230.19	230.19	01/17/2017	INV	PD	DIGITAL PRINTS
CHECK DATE: 01/23/2017										
119957	1700143312/07/2016		V012517	4026	511.00	511.00	01/18/2017	INV	PD	WINTER FLYERS FOR COMM
CHECK DATE: 01/23/2017										
277351 CALLAWAY GOLF SALES COMPANY					741.19					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
926566504 CHECK DATE: 01/25/2017		01/27/2016	V012517	814610	117.57	117.57	01/31/2017	INV	PD	ORDER NO. 37277611; 20	
926537324 CHECK DATE: 01/25/2017		01/14/2016	V012517	814610	1,206.40	1,206.40	01/31/2017	INV	PD	ORDER NO 37277611; PO	
926212807 CHECK DATE: 01/25/2017		07/30/2015	V012517	814610	263.10	263.10	01/31/2017	INV	PD	ORDER NO 36743680; PO	
926226088 CHECK DATE: 01/25/2017		08/04/2015	V012517	814610	414.57	414.57	01/31/2017	INV	PD	ORDER NO. 36743680; PO	
926226140 CHECK DATE: 01/25/2017		08/04/2015	V012517	814610	441.57	441.57	01/31/2017	INV	PD	ORDER NO. 36743680; PO	
926228211 CHECK DATE: 01/25/2017		08/04/2015	V012517	814610	258.24	258.24	01/31/2017	INV	PD	ORDER NO. 36743680; PO	
926253689 CHECK DATE: 01/25/2017		08/13/2015	V012517	814610	142.98	142.98	01/31/2017	INV	PD	ORDER NO. 36743680; PO	
926376670 CHECK DATE: 01/25/2017		10/07/2015	V012517	814610	117.57	117.57	01/31/2017	INV	PD	ORDER NO. 36967015; PO	
927358091 CHECK DATE: 01/25/2017		12/27/2016	V012517	814610	-1,338.00	-1,338.00	01/31/2017	CRM	PD	ORDER NO 61441789; PO	
					1,624.00						
292927 CAROLINA IMAGING & COMPUTER PRODUCTS INC											
172426 CHECK DATE: 01/25/2017	1700274311	28/2016	V012517	814611	158.00	158.00	01/18/2017	INV	PD	PURCHASING - STORE INV	
139450 CARQUEST AUTO PARTS											
2186-550661 CHECK DATE: 01/25/2017		12/30/2016	V012517	814612	74.80	74.80	01/29/2017	INV	PD	G316599	
2186-551167 CHECK DATE: 01/25/2017		01/04/2017	V012517	814612	29.82	29.82	02/03/2017	INV	PD	G316638	
2186-550990 CHECK DATE: 01/25/2017		01/03/2017	V012517	814612	68.16	68.16	02/02/2017	INV	PD	G316611	
2186-467922 CHECK DATE: 01/25/2017		04/20/2015	V012517	814612	.34	.34	05/20/2015	INV	PD	G302865	
2186-467940 CHECK DATE: 01/25/2017		04/20/2015	V012517	814612	31.48	31.48	05/20/2015	INV	PD	G302837	
2186-468144 CHECK DATE: 01/25/2017		04/21/2015	V012517	814612	61.74	61.74	05/21/2015	INV	PD	G302906	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2186-553067 CHECK DATE: 01/25/2017	17003046	01/17/2017	V012517	814612	34.65	34.65	01/18/2017	INV	PD	BULB, DROPLITE
2186-500096 CHECK DATE: 01/25/2017		12/10/2015	V012517	814612	6.07	6.07	01/09/2016	INV	PD	G#308595
2186-467351 CHECK DATE: 01/25/2017		04/13/2015	V012517	814612	20.24	20.24	05/13/2015	INV	PD	G302715
2186-467464 CHECK DATE: 01/25/2017		04/15/2015	V012517	814612	9.19	9.19	05/15/2015	INV	PD	G302785
277718 CARRIN CALLAGHAN LEGROS					336.49					
62232 CHECK DATE: 01/25/2017		12/17/2016	V012517	814613	200.00	200.00	01/16/2017	INV	PD	CHRISTMAS KIDS DAYS DE
294104 CCC INFORMATION SERVICES INC										
3161761 CHECK DATE: 01/25/2017		01/01/2017	V012517	4002	4,799.76	4,799.76	01/19/2017	INV	PD	CCC ONE - ESSENTIALS A
272932 CDW GOVERNMENT LLC										
GLL3226 CHECK DATE: 01/25/2017	1700267301	01/04/2017	V012517	814614	49.20	49.20	01/05/2017	INV	PD	CABLES & CHARGERS / CY
GLK8436 CHECK DATE: 01/25/2017	1700267301	01/04/2017	V012517	814614	299.83	299.83	01/05/2017	INV	PD	CABLES & CHARGERS / CY
GLV6287 CHECK DATE: 01/25/2017	1700269501	01/06/2017	V012517	814614	142.40	142.40	01/09/2017	INV	PD	TV MOUNTING BRACKET &
GMQ5210 CHECK DATE: 01/25/2017	1700193101	01/11/2017	V012517	814614	521.50	521.50	01/18/2017	INV	PD	HAVIS COMPUTER MOUNTS
GNC4551 CHECK DATE: 01/25/2017	1700295501	01/12/2017	V012517	814614	73.87	73.87	01/18/2017	INV	PD	MACBOOK POWER ADAPTER
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					1,086.80					
64310 CHECK DATE: 01/25/2017		01/20/2017	V012517	814615	1,801.63	1,801.63	01/21/2017	INV	PD	DECEMBER 2016 FEE COLL
64309 CHECK DATE: 01/25/2017		01/20/2017	V012517	814616	2,288.80	2,288.80	01/21/2017	INV	PD	NOVEMBER 2016 FEE COLL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5510 CITY OF MOBILE					4,090.43						
63891		01/09/2017	V012517	4003	265.00	265.00	01/10/2017	INV	PD	FIRE DEPARTMENT KEYNOT	
CHECK DATE: 01/25/2017											
34050 CLOWER ELECTRIC SUPPLY CO INC											
1238052-02	17000456	12/05/2016	V012517	4027	120.92	120.92	12/07/2016	INV	PD	CUSTOM BOLLARDS	
CHECK DATE: 01/23/2017											
1242557-01	17002807	01/13/2017	V012517	4027	506.00	506.00	01/20/2017	INV	PD	BALLAST NEED ASAP	
CHECK DATE: 01/23/2017											
1242553-01	1700245701	01/13/2017	V012517	4027	159.40	159.40	01/20/2017	INV	PD	RESTOCK ART STORAGE LI	
CHECK DATE: 01/23/2017											
34100 CLUTCH PRODUCTS INC					786.32						
45552		01/16/2017	V012517	4028	334.11	334.11	01/17/2017	INV	PD	G316866	
CHECK DATE: 01/23/2017											
286901 COASTAL FRAME & ALIGNMENT INC											
3494		01/13/2017	V012517	814617	1,545.90	1,545.90	01/28/2017	INV	PD	G316675	
CHECK DATE: 01/25/2017											
294298 COGMOTIVE LTD											
QTE00002675		01/16/2017	V012517	4004	575.36	575.36	01/17/2017	INV	PD	SHAREPOINT	
CHECK DATE: 01/25/2017											
35304 COMCAST											
63996		01/07/2017	V012517	814618	94.40	94.40	01/08/2017	INV	PD	Hillsdale acct # 09544	
CHECK DATE: 01/25/2017											
63587		01/03/2017	V012517	814619	101.42	101.42	01/21/2017	INV	PD	ACCT NO. 09544111334-0	
CHECK DATE: 01/25/2017											
63999		01/07/2017	V012517	814620	104.90	104.90	01/08/2017	INV	PD	Connie Hudson acct # 0	
CHECK DATE: 01/25/2017											
09544 2664473-01-6 1		01/09/2017	V012517	814621	124.90	124.90	01/10/2017	INV	PD	January 2017 Wi-Fi Ser	
CHECK DATE: 01/25/2017											
63976		01/07/2017	V012517	814622	137.61	137.61	01/08/2017	INV	PD	Newhouse acct # 09544	
CHECK DATE: 01/25/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
63978		01/05/2017	V012517	814623	137.61	137.61	01/06/2017	INV	PD	Sullivan acct # 09544	
	CHECK DATE: 01/25/2017										
63982		01/09/2017	V012517	814624	147.14	147.14	01/10/2017	INV	PD	Laun acct # 09544 2706	
	CHECK DATE: 01/25/2017										
64020		12/29/2016	V012517	814625	232.57	232.57	12/30/2016	INV	PD	TSAC 261 Rickarby St.	
	CHECK DATE: 01/25/2017										
280220 COMFORT SYSTEMS USA SOUTHEAST					1,080.55						
116176-01		12/21/2016	V012517	4057	67,692.40	66,000.09	01/25/2017	INV	PD	C0018-EXPLOREUM-REPLAC	
	CHECK DATE: 01/23/2017										
274591 COMMERCIAL DIVING SERVICES INC											
64040		01/17/2017	V012517	814626	1,800.00	1,800.00	01/25/2017	INV	PD	C0111-960 BERNICE HUDS	
	CHECK DATE: 01/25/2017										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-536636	1600874910	01/19/2016	V012517	4056	1,610.00	1,610.00	10/22/2016	INV	PD	POLES, FIXTURES, "DIST	
	CHECK DATE: 01/23/2017										
4790-538978	1700242601	01/16/2017	V012517	4056	65.80	65.80	01/18/2017	INV	PD	WIRE NUTS AND SPLITBOL	
	CHECK DATE: 01/23/2017										
35986 CONSOLIDATED PIPE & SUPPLY CO INC					1,675.80						
3570141	1700286201	01/11/2017	V012517	814627	196.00	196.00	01/17/2017	INV	PD	P\U BY LANCE SIMS PLBG	
	CHECK DATE: 01/25/2017										
291913 CSPIRE BUSINESS SOLUTIONS											
1012739		01/01/2017	V012517	814628	7,871.00	7,871.00	01/31/2017	INV	PD	INTERNET SERVICE	
	CHECK DATE: 01/25/2017										
277949 CULLIGAN WATER OF MOBILE											
901176		12/31/2016	V012517	814629	56.75	56.75	01/19/2017	INV	PD	INVOICE #0901176	
	CHECK DATE: 01/25/2017										
38450 CUMMINS MID-SOUTH LLC											
10-66861		01/09/2017	V012517	4029	368.11	368.11	01/10/2017	INV	PD	G316678	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8629		01/03/2017	V012517	814632	57.95	57.95	02/02/2017	INV	PD	G316607
	CHECK DATE: 01/25/2017									
8637		01/04/2017	V012517	814632	52.86	52.86	02/03/2017	INV	PD	G316635
	CHECK DATE: 01/25/2017									
8644		01/04/2017	V012517	814632	10.65	10.65	02/03/2017	INV	PD	G316654
	CHECK DATE: 01/25/2017									
8643		01/04/2017	V012517	814632	46.58	46.58	02/03/2017	INV	PD	G316653
	CHECK DATE: 01/25/2017									
316456		12/30/2016	V012517	814632	7.09	7.09	01/29/2017	INV	PD	G316456
	CHECK DATE: 01/25/2017									
43690 DEES PAPER COMPANY INC					359.90					
624065	17002594	01/03/2017	V012517	4030	82.92	82.92	01/09/2017	INV	PD	JANITORIAL - WAC
	CHECK DATE: 01/23/2017									
624929	1700278801	01/10/2017	V012517	4030	21.98	21.98	01/13/2017	INV	PD	TRASH CANS - 4TH PRECI
	CHECK DATE: 01/23/2017									
624927	1700278901	01/10/2017	V012517	4030	52.90	52.90	01/13/2017	INV	PD	TRASH CANS - 4TH PRECI
	CHECK DATE: 01/23/2017									
617837	1700070510	01/31/2016	V012517	4030	10.96	10.96	01/19/2017	INV	PD	JANITORIAL SUPPLIES -
	CHECK DATE: 01/23/2017									
625236	17002919	01/12/2017	V012517	4030	50.00	50.00	01/19/2017	INV	PD	JANI SUPPLIES
	CHECK DATE: 01/23/2017									
44775 DEPARTMENT OF PUBLIC SAFETY					218.76					
64328		01/20/2017	V012517	814633	60.00	60.00	01/21/2017	INV	PD	NOVEMBER 2016 FEE COLL
	CHECK DATE: 01/25/2017									
64175		01/19/2017	V012517	814634	135.00	135.00	01/20/2017	INV	PD	NOVEMBER 2016 FEE COLL
	CHECK DATE: 01/25/2017									
64336		01/20/2017	V012517	814635	270.00	270.00	01/21/2017	INV	PD	NOVEMBER 2016 FEE COLL
	CHECK DATE: 01/25/2017									
64179		01/19/2017	V012517	814636	897.65	897.65	01/20/2017	INV	PD	DECEMBER 2016 FEE COLL
	CHECK DATE: 01/25/2017									
270615 DISTRICT ATTORNEY COLLECTION UNIT					1,362.65					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
64275		01/20/2017	V012517	814637	4,080.08	4,080.08	01/21/2017	INV	PD	DECEMBER 2016	FEE COLL
CHECK DATE: 01/25/2017											
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND											
64326		01/20/2017	V012517	814638	192.00	192.00	01/21/2017	INV	PD	DECEMBER 2016	FEE COLL
CHECK DATE: 01/25/2017											
64325		01/20/2017	V012517	814639	274.00	274.00	01/21/2017	INV	PD	NOVEMBER 2016	FEE COLL
CHECK DATE: 01/25/2017											
					466.00						
294468 DIVERSIFIED SUPPLY, INC.											
7598412	1700262901	01/09/2017	V012517	814640	100.53	100.53	01/13/2017	INV	PD	PANEL, WIRE, BOXES, ETC.	
CHECK DATE: 01/25/2017											
291971 DS DIESEL SERVICES LLC											
3022		01/13/2017	V012517	4005	1,049.47	1,049.47	01/28/2017	INV	PD	G316774	
CHECK DATE: 01/25/2017											
48365 DUEITTS BATTERY SUPPLY INC											
47130		01/19/2017	V012517	4031	198.00	198.00	01/20/2017	INV	PD	G316936	
CHECK DATE: 01/23/2017											
287235 ENGLISH COLOR AND SUPPLY INC											
616331		01/04/2017	V012517	814641	447.36	447.36	02/03/2017	INV	PD	G316647	
CHECK DATE: 01/25/2017											
614985	1700086011	01/04/2016	V012517	814641	256.75	256.75	01/17/2017	INV	PD	DISC, 3" SURFACE/COND.	
CHECK DATE: 01/25/2017											
					704.11						
290054 ESOLUTIONS INC											
90300514434		01/01/2017	V012517	814642	150.00	150.00	01/31/2017	INV	PD	MEDICARE ELIGIBILITY VE	
CHECK DATE: 01/25/2017											
288188 EVIDENT INC											
113584A	17002512	01/05/2017	V012517	814643	90.00	90.00	01/12/2017	INV	PD	I.D. SUPPLIES	
CHECK DATE: 01/25/2017											
61753 FASTENAL COMPANY											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
ALMO226152	17002356	01/13/2017	V012517	814644	57.96	57.96	01/20/2017	INV	PD	GOJO ON CONTRACT	
		CHECK DATE: 01/25/2017									
61780 FAUCET PARTS OF AMERICA INC											
7942	1700293401	01/11/2017	V012517	814645	8.00	8.00	01/17/2017	INV	PD	HARMON REC CENTER PICK	
		CHECK DATE: 01/25/2017									
7946	1700297401	01/11/2017	V012517	814645	37.00	37.00	01/17/2017	INV	PD	PU X GREGG HENLEY FOR	
		CHECK DATE: 01/25/2017									
7934	1700288601	01/10/2017	V012517	814645	37.00	37.00	01/18/2017	INV	PD	PU X RICHARD FOR PFC H	
		CHECK DATE: 01/25/2017									
7936	1700288801	01/10/2017	V012517	814645	18.50	18.50	01/18/2017	INV	PD	PU X RICHARD FOR MCNAL	
		CHECK DATE: 01/25/2017									
7956	1700303401	01/13/2017	V012517	814645	37.00	37.00	01/20/2017	INV	PD	MIMS PARK FIELD C PICK	
		CHECK DATE: 01/25/2017									
7928	1700303301	01/09/2017	V012517	814645	52.80	52.80	01/20/2017	INV	PD	PU X RICHARD BULL FO M	
		CHECK DATE: 01/25/2017									
7948	1700303501	01/12/2017	V012517	814645	38.90	38.90	01/20/2017	INV	PD	HARMON REC CENTER PU F	
		CHECK DATE: 01/25/2017									
7945	1700293501	01/11/2017	V012517	814646	37.00	37.00	01/17/2017	INV	PD	MATTHEWS PARK PICK UP	
		CHECK DATE: 01/25/2017									
					266.20						
62301 FEDEX											
5-671-18032		01/11/2017	V012517	814647	27.25	27.25	01/12/2017	INV	PD	SHIPPING CHARGES	
		CHECK DATE: 01/25/2017									
5-664-59254		01/04/2017	V012517	814648	52.17	52.17	01/05/2017	INV	PD	SHIPPING CHARGES	
		CHECK DATE: 01/25/2017									
					79.42						
63047 FERGUSON ENTERPRISES INC											
3510759	1700270401	01/09/2017	V012517	814649	5.07	5.07	01/17/2017	INV	PD	FIGURES COMMUNITY CENT	
		CHECK DATE: 01/25/2017									
7500853	1700241201	01/03/2017	V012517	814649	843.38	843.38	01/18/2017	INV	PD	MUSEUM MAINTENANCE / H	
		CHECK DATE: 01/25/2017									
					848.45						
63109 FERRARA FIRE APPARATUS INC											

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INV128081	17002746	01/13/2017	V012517	814650	5,748.00	5,748.00	01/20/2017	INV	PD	FIRE ADE FOAMS	
CHECK DATE:		01/25/2017									
293974 FIRST DATA GOVERNMENT SOLUTIONS LP											
059818		01/13/2017	V012517	4006	1,215.00	1,215.00	01/14/2017	INV	PD	Online Sales Tax Payme	
CHECK DATE:		01/25/2017									
293941 FLAGSHIP TECHNOLOGIES INC											
222998	1700267701	01/13/2017	V012517	4071	8,286.00	8,286.00	01/18/2017	INV	PD	HP 3500 POE SWITCHES	
CHECK DATE:		01/23/2017									
271575 FLEETPRIDE INC											
82095495		01/04/2017	V012517	814651		62.58	62.58	02/03/2017	INV	PD G316627	
CHECK DATE:		01/25/2017									
70010 G & K SERVICES CO											
1033800422		01/13/2017	V012517	4033	8.25	8.25	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033800423		01/13/2017	V012517	4033	15.56	15.56	01/20/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033780942		11/11/2016	V012517	4033	19.55	19.55	11/12/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033793905		12/23/2016	V012517	4033	19.55	19.55	12/24/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033796065		12/30/2016	V012517	4033	19.55	19.55	12/31/2016	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033800425		01/13/2017	V012517	4033	66.93	66.93	01/14/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033800424		01/13/2017	V012517	4033	39.00	39.00	01/14/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033799451		01/11/2017	V012517	4033	16.55	16.55	01/12/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033799450		01/11/2017	V012517	4033	15.85	15.85	01/12/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033801003		01/17/2017	V012517	4033	21.12	21.12	01/19/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE:		01/23/2017									
1033801004		01/17/2017	V012517	4033	284.46	284.46	01/19/2017	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
CHECK DATE: 01/23/2017											
1033801005		01/17/2017	V012517	4033	24.60	24.60	01/19/2017	INV	PD	UNIFORM & FLOOR MAT RE	
CHECK DATE: 01/23/2017											
70216 GALLS LLC											
BC0367171	17000564	01/16/2017	V012517	814652	237.00	237.00	01/17/2017	INV	PD	UNIFORMS	
CHECK DATE: 01/25/2017											
006771904	1700209301	01/10/2017	V012517	814653	2,079.00	2,079.00	01/17/2017	INV	PD	WINTER JACKETS, GERBER	
CHECK DATE: 01/25/2017											
BC0367026	17000564	01/16/2017	V012517	814653	318.00	318.00	01/17/2017	INV	PD	UNIFORMS	
CHECK DATE: 01/25/2017											
70002 GCR TIRES & SERVICE											
401-49299	17002796	01/17/2017	V012517	4032	206.70	206.70	01/20/2017	INV	PD	TRUCK TIRES	
CHECK DATE: 01/23/2017											
401-49301	17003004	01/17/2017	V012517	4032	918.40	918.40	01/20/2017	INV	PD	LT TRUCK TIRES	
CHECK DATE: 01/23/2017											
401-49300	17002863	01/17/2017	V012517	4032	1,907.52	1,907.52	01/20/2017	INV	PD	TRUCK TIRES	
CHECK DATE: 01/23/2017											
290767 GMS INC											
1092122016		12/31/2016	V012517	814654	150.83	150.83	01/31/2017	INV	PD	Monthly Service Fee fo	
CHECK DATE: 01/25/2017											
288260 GORMAN COMPANY											
S012003128.001	1700247501	01/05/2017	V012517	814655	90.44	90.44	01/17/2017	INV	PD	P\U BY BRON GALLE PLBG	
CHECK DATE: 01/25/2017											
47630 GRADY DORTCH & SONS INC											
63788		01/11/2017	V012517	814656	2,800.00	2,800.00	01/18/2017	INV	PD	Demolition/Debris Remo	
CHECK DATE: 01/25/2017											
75199 GRAYBAR ELECTRIC CO INC											
987657695	1700002610	01/05/2016	V012517	814657	366.24	366.24	11/09/2016	INV	PD	FIBER CONNECTORS TO FI	
CHECK DATE: 01/25/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
988571838	17001684	11/28/2016	V012517	814657	201.24	201.24	12/05/2016	INV	PD	I.D. SUPPLIES
CHECK DATE:		01/25/2017								
989149740	1700255101	03/2017	V012517	814657	142.00	142.00	01/17/2017	INV	PD	TELECOMMUNICATION EQUI
CHECK DATE:		01/25/2017								
989325849	1700262501	13/2017	V012517	814657	274.04	274.04	01/19/2017	INV	PD	PANEL,WIRE,BOXES,ETC.
CHECK DATE:		01/25/2017								
70105 GT DISTRIBUTORS OF GEORGIA INC					983.52					
INV0600913	1700014801	03/2017	V012517	4034	10,394.79	10,394.79	01/12/2017	INV	PD	BODY ARMOR FOR CLASS #
CHECK DATE:		01/23/2017								
77600 GULF COAST MARINE SUPPLY CO INC										
1517535-00	1700268401	06/2017	V012517	4035	57.36	57.36	01/11/2017	INV	PD	WD-40 - PISTOL RANGE
CHECK DATE:		01/23/2017								
1517836-00	17002859	01/11/2017	V012517	4035	57.36	57.36	01/17/2017	INV	PD	SHOP SUPPLIES
CHECK DATE:		01/23/2017								
1517204-01	1700241301	17/2017	V012517	4035	2.16	2.16	01/20/2017	INV	PD	SPRAY TRIGGER BOTTLES
CHECK DATE:		01/23/2017								
275655 GULF COAST OFFICE PRODUCTS INC					116.88					
4098667-0	1700170401	09/2017	V012517	814658	676.80	676.80	01/12/2017	INV	PD	DNA EVIDENCE & LATENT
CHECK DATE:		01/25/2017								
4098668-0	1700170401	09/2017	V012517	814658	1,024.60	1,024.60	01/12/2017	INV	PD	DNA EVIDENCE & LATENT
CHECK DATE:		01/25/2017								
4099206-0	17002907	01/12/2017	V012517	814658	19.98	19.98	01/13/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		01/25/2017								
4099204-0	17002877	01/12/2017	V012517	814658	35.00	35.00	01/13/2017	INV	PD	STAPLER
CHECK DATE:		01/25/2017								
3138895-0	16008450	01/05/2017	V012517	814658	879.15	879.15	01/13/2017	INV	PD	FILE CABINET
CHECK DATE:		01/25/2017								
4099236-0	17003019	01/16/2017	V012517	814658	1.20	1.20	01/17/2017	INV	PD	INK ROLLER
CHECK DATE:		01/25/2017								
4099205-0	17002876	01/13/2017	V012517	814658	22.85	22.85	01/17/2017	INV	PD	DESK ORGANIZER
CHECK DATE:		01/25/2017								
4099209-0	17001558	01/13/2017	V012517	814658	7.56	7.56	01/17/2017	INV	PD	DUSTLESS CHALK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/25/2017										
4099308-0	17003070	01/19/2017	V012517	814658	9.75	9.75	01/20/2017	INV	PD	CORRECTION FILM
CHECK DATE: 01/25/2017										
77955 GULF HAULING & CONSTRUCTION INC					2,676.89					
G18154		12/31/2016	V012517	814659	43,453.44	43,453.44	01/30/2017	INV	PD	TRASH HAULING FOR CITY
CHECK DATE: 01/25/2017										
79615 GWINS STATIONARY & ENGRAVING INC										
103973	1600787908	01/31/2016	V012517	814660	2,368.73	2,368.73	01/13/2017	INV	PD	CERTIF/PROCLAM/RESOL/N
CHECK DATE: 01/25/2017										
80100 HAGAN FENCE COMPANY										
30102	1700278101	01/10/2017	V012517	4036	420.00	420.00	01/17/2017	INV	PD	FENCE TIES FOR MG FENC
CHECK DATE: 01/23/2017										
80		01/20/2017	V012517	4036	431.25	431.25	01/20/2017	INV	PD	Contract 705 retainage
CHECK DATE: 01/23/2017										
273853 HARTS AUTO SUPPLY LLC					851.25					
36730		01/03/2017	V012517	814661	86.54	86.54	02/02/2017	INV	PD	G316606
CHECK DATE: 01/25/2017										
131653 HENRY SCHEIN INC										
37623435	17002636	01/04/2017	V012517	4037	115.20	115.20	01/18/2017	INV	PD	ALCHOHOL PREPS
CHECK DATE: 01/23/2017										
85170 HILLIARD AND SONS INC										
00157089	17002899	01/12/2017	V012517	4007	78.00	78.00	01/18/2017	INV	PD	NOVEMBER STOCK
CHECK DATE: 01/25/2017										
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
64135		12/12/2016	V012517	814662	125.00	125.00	12/13/2016	INV	PD	MARY ANN MERCHANT 2017
CHECK DATE: 01/25/2017										
64136		01/18/2017	V012517	814663	600.00	600.00	01/19/2017	INV	PD	2017 MARYANN MERCHANT
CHECK DATE: 01/25/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99779 IRBY-OVERTON VETERINARY HOSPITAL PC					725.00					
32003		11/22/2016	V012517	814664	35.00	35.00	12/22/2016	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE:		01/25/2017								
276392 JB'S SERVICE										
12977	17002956	01/13/2017	V012517	814665	2,460.00	2,460.00	01/20/2017	INV	PD	ICE STORAGE BIN
CHECK DATE:		01/25/2017								
101098 JERRY PATE TURF & IRRIGATION INC										
63174		01/12/2017	V012517	814666	50.00	50.00	02/01/2017	INV	PD	GC MAINT EQUIP SCHOOL
CHECK DATE:		01/25/2017								
I1865166		12/30/2016	V012517	814667	6,054.33	6,054.33	01/29/2017	INV	PD	GOLF CART LEASE JAN 20
CHECK DATE:		01/25/2017								
232642 JOHN G WALTON CONSTRUCTION COMPANY INC					6,104.33					
901	17001965	01/10/2017	V012517	4008	93.74	93.74	01/17/2017	INV	PD	ASPHALT
CHECK DATE:		01/25/2017								
897	17001965	01/09/2017	V012517	4008	98.90	98.90	01/17/2017	INV	PD	ASPHALT
CHECK DATE:		01/25/2017								
847	17001965	12/07/2016	V012517	4008	134.59	134.59	01/18/2017	INV	PD	ASPHALT
CHECK DATE:		01/25/2017								
911	17001965	01/12/2017	V012517	4008	86.86	86.86	01/13/2017	INV	PD	ASPHALT
CHECK DATE:		01/25/2017								
278475 JUBILEE LANDSCAPE MANAGEMENT INC					414.09					
107672		01/01/2017	V012517	814668	1,640.42	1,640.42	01/25/2017	INV	PD	JAN 2016-LANDSCAPING M
CHECK DATE:		01/25/2017								
294074 KARL LANGLEY										
64029		01/13/2017	V012517	4009	250.00	250.00	01/17/2017	INV	PD	ARTWALK, JAN 13 2017
CHECK DATE:		01/25/2017								
294048 KNOX PEST CONTROL										
4123319		01/03/2017	V012517	814669	370.00	370.00	01/25/2017	INV	PD	TERMITE BOND-PSC-8080



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 01/25/2017											
273592 KONE INC											
949470495		11/30/2016	V012517	4054	2,131.99	2,131.99	01/25/2017	INV	PD	NOV 2016-ELEVATOR/ESCA	
CHECK DATE: 01/23/2017											
285822 LAWMENS & SHOOTERS SUPPLY INC											
141650	17000580	12/01/2016	V012517	4058	104.66	104.66	12/07/2016	INV	PD	BADGES	
CHECK DATE: 01/23/2017											
293003 LAWRENCE & LAWRENCE PC											
75893		12/21/2016	V012517	4069	275.00	275.00	01/20/2017	INV	PD	Retainer Bill December	
CHECK DATE: 01/23/2017											
125505 LEOS UNIFORMS & SUPPLY											
U-50602	1700090312	08/2016	V012517	4010	219.95	219.95	01/03/2017	INV	PD	BARN BOOTS - BILLIE RO	
CHECK DATE: 01/25/2017											
U-50464	1700081512	08/2016	V012517	4010	35.95	35.95	01/03/2017	INV	PD	UNIFORMS - LATIESHA DI	
CHECK DATE: 01/25/2017											
					255.90						
294073 LLOYD JOHN KEULER JR											
64037		01/18/2017	V012517	4011	250.00	250.00	01/18/2017	INV	PD	ARTWALK, JAN 13 2017	
CHECK DATE: 01/25/2017											
129093 LOWERY ANIMAL HOSPITAL PC											
33726		12/23/2016	V012517	814670	35.00	35.00	01/22/2017	INV	PD	SPAY NEUTER RECEIPT #3	
CHECK DATE: 01/25/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
63328	1700266601	06/2017	V012517	814671	12,943.43	12,943.43	01/10/2017	INV	PD	Wave Fuel for delivery	
CHECK DATE: 01/25/2017											
290756 MARTIN ENERGY SERVICES LLC											
122625	1700112811	17/2016	V012517	4067	701.38	701.38	01/13/2017	INV	PD	FUEL, OIL, GREASE AND	
CHECK DATE: 01/23/2017											
117149	1600809010	28/2016	V012517	4067	53.93	53.93	01/17/2017	INV	PD	SAE 30 W MOTOR OIL	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/23/2017										
15756 MARVIN E RODRIGUEZ ARIAS					755.31					
1275		01/17/2017	V012517	4012	80.03	80.03	01/18/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 01/25/2017										
131655 MATTHEW BENDER & COMPANY INC										
89749081		12/19/2016	V012517	814672	393.51	393.51	01/11/2017	INV	PD	MICHES AL CRIM/MOT VEH
CHECK DATE: 01/25/2017										
64139		12/31/2016	V012517	814673	288.00	288.00	01/30/2017	INV	PD	ACCT. # 4849432001
CHECK DATE: 01/25/2017										
293554 MEDVET MOBILE LLC					681.51					
39514		09/04/2016	V012517	814674	366.17	366.17	10/04/2016	INV	PD	Animal Care
CHECK DATE: 01/25/2017										
294693 MILLENNIUM RISK MANAGERS LLC										
12222016		12/22/2016	V012517	4013	10,000.00	10,000.00	12/23/2016	INV	PD	S/W FEE REIMBURSEMENT-
CHECK DATE: 01/25/2017										
134750 MOBILE BAR ASSOCIATION										
63888		01/03/2017	V012517	814675	215.00	215.00	02/02/2017	INV	PD	2017 MEMBERSHIP DUES F
CHECK DATE: 01/25/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
512186		01/12/2017	V012517	4038	16.19	16.19	01/13/2017	INV	PD	G316825
CHECK DATE: 01/23/2017										
289493 MOBILE COUNTY CIRCUIT COURT										
64314		01/20/2017	V012517	814676	2,108.00	2,108.00	01/21/2017	INV	PD	DECEMBER 2016 FEE COLL
CHECK DATE: 01/25/2017										
64311		01/20/2017	V012517	814677	2,858.00	2,858.00	01/21/2017	INV	PD	NOVEMBER 2016 FEE COLL
CHECK DATE: 01/25/2017										
1060 MOBILE COUNTY HEALTH DEPARTMENT					4,966.00					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IVC0026292		01/01/2017	V012517	814678	50,000.00	50,000.00	01/31/2017	INV	PD	JANUARY 2017 MANDATED
CHECK DATE: 01/25/2017										
293915 MOBILE COUNTY REVENUE COMMISSION										
64156		01/19/2017	V012517	814679	49.79	49.79	01/19/2017	INV	PD	Paulette Davis 1349 Co
CHECK DATE: 01/25/2017										
136251 MOBILE GAS SERVICE CORPORATION										
11/23/16-12/28/16		01/03/2017	V012517	814680	19.04	19.04	01/17/2017	INV	PD	Acct. #330107783 Cr
CHECK DATE: 01/25/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
354351	1700251512	29/2016	V012517	4039	364.40	364.40	01/27/2017	INV	PD	CONTRACT JANITORIAL
CHECK DATE: 01/23/2017										
354376	1700254501	03/2017	V012517	4039	244.30	244.30	02/01/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 01/23/2017										
					608.70					
137857 MOBILE SYMPHONY INC										
64090		01/18/2017	V012517	814681	5,000.00	5,000.00	01/18/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 01/25/2017										
278444 MOFFETT ROAD STORAGE INC										
12/1/2016		12/02/2016	V012517	814682	285.00	285.00	12/15/2016	INV	PD	December 2016 Storage
CHECK DATE: 01/25/2017										
1/01/2017		12/22/2016	V012517	814682	855.00	855.00	01/21/2017	INV	PD	Jan 1, 2017 thru March
CHECK DATE: 01/25/2017										
					1,140.00					
139400 MOTION INDUSTRIES INC										
AL02-945385	16003284	05/11/2016	V012517	814683	337.39	337.39	01/13/2017	INV	PD	EQUIP
CHECK DATE: 01/25/2017										
AL02-965827	16003223	01/05/2017	V012517	814683	79.08	79.08	01/13/2017	INV	PD	TOOLS, EQUIP
CHECK DATE: 01/25/2017										
					416.47					
293403 NATIONAL ART & SCHOOL SUPPLIES										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1292-348114		01/18/2017	V012517	4055	8.98		8.98	02/07/2017	INV	PD	G316920
CHECK DATE:		01/23/2017									
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					170.90						
1311959-0	17002518	12/29/2016	V012517	4040	13.80	13.80	01/17/2017	INV	PD	CONTRACT OFC SUPPLIES	
CHECK DATE:		01/23/2017									
1311902-0	17002467	12/28/2016	V012517	4040	1.84	1.84	01/16/2017	INV	PD	INDEX CARDS - INTELLIG	
CHECK DATE:		01/23/2017									
1311718-0	17002421	12/22/2016	V012517	4040	20.54	20.54	01/13/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE:		01/23/2017									
1311901-0	17002470	12/28/2016	V012517	4040	54.68	54.68	01/17/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE:		01/23/2017									
1311636-0	17002386	12/21/2016	V012517	4041	73.05	73.05	01/13/2017	INV	PD	REVENUE VENDOR TICKET	
CHECK DATE:		01/23/2017									
1312010-0	17002526	01/03/2017	V012517	4041	79.02		79.02	01/16/2017	INV	PD	CALENDARS
CHECK DATE:		01/23/2017									
1312455-0	17002614	01/05/2017	V012517	4041	68.00	68.00	01/23/2017	INV	PD	TOPS & NATURE SAVER NO	
CHECK DATE:		01/23/2017									
1312455-1	17002614	01/09/2017	V012517	4041	13.60	13.60	01/22/2017	INV	PD	TOPS & NATURE SAVER NO	
CHECK DATE:		01/23/2017									
289032 OFFICE MASTER INC					324.53						
IV240734	17001412	12/28/2016	V012517	814688	343.20	343.20	01/26/2017	INV	PD	YES CHAIR FOR MELANIE	
CHECK DATE:		01/25/2017									
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
135301-001	17002466	12/28/2016	V012517	814689	30.02	30.02	01/26/2017	INV	PD	INTER-DEPARTMENT ENVEL	
CHECK DATE:		01/25/2017									
135368-001	17002560	12/30/2016	V012517	814689	244.36	244.36	01/28/2017	INV	PD	OFFICE SUPPLYS / TRAFF	
CHECK DATE:		01/25/2017									
135366-001	17002571	12/30/2016	V012517	814689	23.64	23.64	01/28/2017	INV	PD	OFC SUPPLIES	
CHECK DATE:		01/25/2017									
132365-001	17002568	12/30/2016	V012517	814689	21.82	21.82	01/28/2017	INV	PD	CANNED AIR - TACT. INT	
CHECK DATE:		01/25/2017									
135470-001	17002612	01/04/2017	V012517	814689	221.76	221.76	02/02/2017	INV	PD	BINDING COVERS - CLEAR	
CHECK DATE:		01/25/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,406.50					
278663 POSTMARK INK INCORPORATED										
61335	1700206612	12/20/2016	V012517	814694	112.52	112.52	01/09/2017	INV	PD	STEVEN JAN 2017 LIC R
CHECK DATE:		01/25/2017								
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
64324		01/20/2017	V012517	814695	1,817.67	1,817.67	01/21/2017	INV	PD	DECEMBER 2016 FEE COLL
CHECK DATE:		01/25/2017								
64320		01/20/2017	V012517	814696	2,368.39	2,368.39	01/21/2017	INV	PD	NOVEMBER 2016 FEE COLL
CHECK DATE:		01/25/2017								
					4,186.06					
292889 REAL TIME TRANSLATION INC										
110143		01/03/2017	V012517	814697	200.00	200.00	02/02/2017	INV	PD	ANNUAL LICENSE FEE
CHECK DATE:		01/25/2017								
282060 REGIONS BANK										
1147974		10/31/2016	V012517	814698	53,694.38	53,694.38	11/30/2016	INV	PD	OBL#1147974 REF #LC784
CHECK DATE:		01/25/2017								
190490 RITZ SAFETY LLC										
5316371	1700001910	10/11/2016	V012517	4043	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
CHECK DATE:		01/23/2017								
5316372	1700001910	10/11/2016	V012517	4043	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
CHECK DATE:		01/23/2017								
5346621	17002596	01/03/2017	V012517	4044	95.00	95.00	02/01/2017	INV	PD	BOOTS - D. RUSSELL
CHECK DATE:		01/23/2017								
5347324	17002481	01/05/2017	V012517	4044	230.00	230.00	02/03/2017	INV	PD	SAFETY
CHECK DATE:		01/23/2017								
5347322	17002480	01/05/2017	V012517	4044	115.00	115.00	02/03/2017	INV	PD	SAFETY
CHECK DATE:		01/23/2017								
5322679	17000106	10/26/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOTS
CHECK DATE:		01/23/2017								
5322853	17000106	10/26/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOTS
CHECK DATE:		01/23/2017								
5322346	17000153	10/26/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	STEEL TOE BOOTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5327116 CHECK DATE:	17000019 01/23/2017	11/07/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5322359 CHECK DATE:	17000153 01/23/2017	10/26/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	STEEL TOE BOOTS
5322360 CHECK DATE:	17000153 01/23/2017	10/26/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	STEEL TOE BOOTS
5322361 CHECK DATE:	17000153 01/23/2017	10/26/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	STEEL TOE BOOTS
5316382 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316383 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316384 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316385 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316386 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316387 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316373 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316374 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316375 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316376 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316380 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5316381 CHECK DATE:	17000019 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOT ORDER FY16-17
5324430 CHECK DATE:	17000106 01/23/2017	10/31/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOTS
5316401 CHECK DATE:	17000106 01/23/2017	10/11/2016	V012517	4044	95.00	95.00	01/18/2017	INV	PD	BOOTS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
190400 SABEL STEEL SERVICE INC											
5-21224	17002049	01/05/2017	V012517	814704	153.86	153.86	02/03/2017	INV	PD	STEEL	
CHECK DATE: 01/25/2017											
190715 SANSOM EQUIPMENT CO INC											
50036		01/12/2017	V012517	814705	622.58	622.58	01/22/2017	INV	PD	G316783	
CHECK DATE: 01/25/2017											
50088		01/18/2017	V012517	814705	305.59	305.59	01/28/2017	INV	PD	G316819	
CHECK DATE: 01/25/2017											
50087		01/18/2017	V012517	814705	359.73	359.73	01/28/2017	INV	PD	G316842	
CHECK DATE: 01/25/2017											
					1,287.90						
191705 SENIOR CITIZENS SERVICES INC											
63350		01/13/2017	V012517	4017	40,000.00	40,000.00	01/13/2017	INV	PD	2ND QTR PERF CONTRACT	
CHECK DATE: 01/25/2017											
293932 SERGIO ANTONIO RANGEL II											
64023		01/13/2017	V012517	814706	250.00	250.00	01/18/2017	INV	PD	ARTWALK, JAN 13 2017	
CHECK DATE: 01/25/2017											
270006 SHARP ELECTRONICS CORPORATION											
SH185897		12/27/2016	V012517	814707	154.51	154.51	01/21/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/25/2017											
SH185896		12/26/2016	V012517	814707	486.13	486.13	01/20/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/25/2017											
SH186315		01/03/2017	V012517	814707	143.58	143.58	01/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/25/2017											
SH186316		01/03/2017	V012517	814707	138.51	138.51	01/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/25/2017											
SH186317		01/03/2017	V012517	814707	181.18	181.18	01/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/25/2017											
SH186318		01/03/2017	V012517	814707	267.32	267.32	01/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/25/2017											
SH186319		01/03/2017	V012517	814707	138.80	138.80	01/28/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/25/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292416 SPOK INC										
A7796024M		01/01/2017	V012517	814716	42.92	42.92	01/31/2017	INV	PD	PAGERS
CHECK DATE: 01/25/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2140991-1	1700273301/06/2017		V012517	814717	216.00	216.00	02/04/2017	INV	PD	ROPE TO BE PICKED UP B
CHECK DATE: 01/25/2017										
2137078-1	16007185 09/14/2016		V012517	814717	26.44	26.44	01/17/2017	INV	PD	SOCKETS
CHECK DATE: 01/25/2017										
					242.44					
289538 STATE JUDICIAL ADMINISTRATION FUND										
64159		01/19/2017	V012517	814718	7,331.00	7,331.00	01/20/2017	INV	PD	DEC 2016 FEE COLLECTIO
CHECK DATE: 01/25/2017										
64158		01/19/2017	V012517	814719	9,542.52	9,542.52	01/20/2017	INV	PD	NOV 2016 FEE COLLECTIO
CHECK DATE: 01/25/2017										
					16,873.52					
282370 STATE OF ALABAMA										
02163119		12/23/2016	V012517	814720	666.43	666.43	01/20/2017	INV	PD	Purchase of State Tax
CHECK DATE: 01/25/2017										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
64013		01/18/2017	V012517	814721	485.00	485.00	01/19/2017	INV	PD	CRO TRUST FUND 0676-06
CHECK DATE: 01/25/2017										
64009		01/18/2017	V012517	814722	6,790.00	6,790.00	01/19/2017	INV	PD	CRO TRUST FUND 0603-00
CHECK DATE: 01/25/2017										
64010		01/18/2017	V012517	814723	17,700.00	17,700.00	01/19/2017	INV	PD	CRO TRUST FUND 0603-00
CHECK DATE: 01/25/2017										
					24,975.00					
292482 STEVE BARNHILLS PAINT & BODY										
1335		12/30/2016	V012517	814724	633.29	633.29	01/29/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE: 01/25/2017										
198400 STRICKLAND PAPER CO INC										
MO589290-00	17000574 10/31/2016		V012517	814725	72.30	72.30	11/29/2016	INV	PD	COPIER PAPER
CHECK DATE: 01/25/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO597901-00 CHECK DATE: 01/25/2017	1700257601	01/04/2017	V012517	814725	48.20	48.20	02/02/2017	INV	PD	MOTOR POOL OFFICE SUPP
MO598495-00 CHECK DATE: 01/25/2017	17002681	01/05/2017	V012517	814725	120.50	120.50	02/03/2017	INV	PD	COPY PAPER
MO598492-00 CHECK DATE: 01/25/2017	17002685	01/05/2017	V012517	814725	241.00	241.00	02/03/2017	INV	PD	COPY PAPER - 4TH
MO597902-00 CHECK DATE: 01/25/2017	1700257501	01/05/2017	V012517	814725	82.85	82.85	02/03/2017	INV	PD	PAPER, FOR OFFICE AND
					564.85					
270010 STUART C IRBY CO										
S009978407.001 CHECK DATE: 01/25/2017	1700262801	01/05/2017	V012517	814726	160.00	160.00	01/17/2017	INV	PD	PANEL, WIRE, BOXES, ETC.
198904 SUNBELT FIRE INC										
302282 CHECK DATE: 01/25/2017		01/09/2017	V012517	814727	1,070.80	1,070.80	01/24/2017	INV	PD	G316732
302061 CHECK DATE: 01/25/2017	1700238701	01/09/2017	V012517	814727	7,459.00	7,459.00	01/17/2017	INV	PD	CAP FUNDS**MOBILE HOSE
111377 CHECK DATE: 01/25/2017		01/09/2017	V012517	814727	1,358.25	1,358.25	01/24/2017	INV	PD	G316715
111294 CHECK DATE: 01/25/2017		01/09/2017	V012517	814727	1,981.92	1,981.92	01/24/2017	INV	PD	G316716
302274 CHECK DATE: 01/25/2017		01/10/2017	V012517	814727	385.27	385.27	01/25/2017	INV	PD	G316723
302265X1 CHECK DATE: 01/25/2017		01/06/2017	V012517	814727	297.49	297.49	01/21/2017	INV	PD	G316700
302265 CHECK DATE: 01/25/2017		01/06/2017	V012517	814727	73.78	73.78	01/21/2017	INV	PD	G316700
					12,626.51					
191642 SUPERIOR PETROLEUM SERVICES INC										
87066 CHECK DATE: 01/23/2017		01/09/2017	V012517	4045	408.04	408.04	01/10/2017	INV	PD	G316642
291884 SUPPLIES HOTLINE CORPORATION										
37572	1700244312	01/27/2016	V012517	4068	172.00	172.00	01/25/2017	INV	PD	COMPUTER ACCESSORIES A



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/23/2017										
294264 SURETY LAND TITLE INC										
169418		11/07/2016	V012517	814728	350.00	350.00	12/12/2016	INV	PD	Title Binder-NFWF Prog
CHECK DATE: 01/25/2017										
231625 T S WALL & SONS INC										
12657	1700221601	01/05/2017	V012517	814729	955.20	955.20	02/03/2017	INV	PD	CAP - THOMAS SULLIVAN
CHECK DATE: 01/25/2017										
294334 T-MOBILE USA INC										
7418x01072017		01/02/2017	V012517	814730	245.50	245.50	01/20/2017	INV	PD	T-MOBILE JAN BILL
CHECK DATE: 01/25/2017										
201952 TERMINIX SERVICES										
361221620		12/15/2016	V012517	814731	135.00	135.00	01/10/2017	INV	PD	Customer #3084230, Co
CHECK DATE: 01/25/2017										
202751 THEODORE VETERINARY HOSPITAL										
32007		12/19/2016	V012517	814732	35.00	35.00	01/18/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 01/25/2017										
203598 THOMPSON ENGINEERING INC										
16122802		01/11/2017	V012517	4047	2,000.00	2,000.00	01/25/2017	INV	PD	C0109 FS 23-PROF ENGIN
CHECK DATE: 01/23/2017										
204245 THREADED FASTENERS INC										
3263019		01/10/2017	V012517	4048	36.13	36.13	02/09/2017	INV	PD	G316725
CHECK DATE: 01/23/2017										
3261966		01/03/2017	V012517	4048	9.90	9.90	02/02/2017	INV	PD	G316618
CHECK DATE: 01/23/2017										
3257066		11/29/2016	V012517	4048	8.37	8.37	01/29/2017	INV	PD	G316032
CHECK DATE: 01/23/2017										
3258467		12/07/2016	V012517	4048	12.92	12.92	01/29/2017	INV	PD	G316032
CHECK DATE: 01/23/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
205775 TOOMEY EQUIPMENT CO INC					67.32						
IT15039		01/03/2017	V012517	814733	7.99	7.99	02/02/2017	INV	PD	G316625	
CHECK DATE: 01/25/2017											
IT15003		01/05/2017	V012517	814733	899.78	899.78	02/04/2017	INV	PD	G316532	
CHECK DATE: 01/25/2017											
205975 TOTER LLC					907.77						
65440797	17000888	12/15/2016	V012517	4049	28,957.58	28,957.58	01/13/2017	INV	PD	GARBAGE CART	
CHECK DATE: 01/23/2017											
293908 TRANE US INC											
1914507	1700260601	01/04/2017	V012517	4070	63.52	63.52	02/02/2017	INV	PD	CENTRAL FIRE STATION P	
CHECK DATE: 01/23/2017											
210000 U J CHEVROLET CO INC											
137503		12/30/2016	V012517	814734	356.50	356.50	01/29/2017	INV	PD	G316585	
CHECK DATE: 01/25/2017											
137516		12/30/2016	V012517	814734	175.00	175.00	01/29/2017	INV	PD	G316587	
CHECK DATE: 01/25/2017											
137498		12/30/2016	V012517	814734	54.43	54.43	01/29/2017	INV	PD	G316581	
CHECK DATE: 01/25/2017											
216157 UNITED RENTALS NORTH AMERICA INC					585.93						
141380863-003	1700016512	12/29/2016	V012517	814735	1,811.00	1,811.00	01/17/2017	INV	PD	RENTAL OF MINI EXCAVAT	
CHECK DATE: 01/25/2017											
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-4807987		12/20/2016	V012517	814736	156.00	156.00	01/10/2017	INV	PD	MARKET, DEC 16 2016	
CHECK DATE: 01/25/2017											
114-4807988		12/20/2016	V012517	814736	78.00	78.00	01/10/2017	INV	PD	CHRISTMAS KIDS DAYS, D	
CHECK DATE: 01/25/2017											
216994 UNIVERSAL SUPPLY COMPANY INC					234.00						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
I135763		12/30/2016	V012517	814737	297.50	297.50	01/29/2017	INV	PD	G316373	
CHECK DATE: 01/25/2017											
216152 UPS											
33X58V536		12/31/2016	V012517	814738	24.05	24.05	01/30/2017	INV	PD	POSTAGE	
CHECK DATE: 01/25/2017											
224020 VES SPECIALISTS											
75703		01/03/2017	V012517	814739	350.00	350.00	02/02/2017	INV	PD	FD-17-04	
CHECK DATE: 01/25/2017											
75704		01/03/2017	V012517	814739	180.00	180.00	02/02/2017	INV	PD	PB-17-05	
CHECK DATE: 01/25/2017											
75705		01/03/2017	V012517	814739	350.00	350.00	02/02/2017	INV	PD	FD-17-06	
CHECK DATE: 01/25/2017											
75683		01/03/2017	V012517	814739	225.00	225.00	02/02/2017	INV	PD	FD-17-08	
CHECK DATE: 01/25/2017											
					1,105.00						
270972	VULCAN INC										
301502	1700191201/06/2017		V012517	4051	399.50	399.50	02/04/2017	INV	PD	SIGNS, SIGN MATERIALS,	
CHECK DATE: 01/23/2017											
230871 WALA-TV FOX 10											
765478-1		12/31/2016	V012517	814740	500.00	500.00	01/17/2017	INV	PD	ADVERTISING, HOLIDAY M	
CHECK DATE: 01/25/2017											
232872 WARD INTERNATIONAL TRUCKS LLC											
121580		01/12/2017	V012517	814741	856.09	856.09	01/22/2017	INV	PD	G316705	
CHECK DATE: 01/25/2017											
121581		01/12/2017	V012517	814741	1,093.02	1,093.02	01/22/2017	INV	PD	G316714	
CHECK DATE: 01/25/2017											
1095014		01/17/2017	V012517	814741	815.40	815.40	01/27/2017	INV	PD	G316846	
CHECK DATE: 01/25/2017											
1095188		01/19/2017	V012517	814741	273.56	273.56	01/29/2017	INV	PD	G316893	
CHECK DATE: 01/25/2017											
					3,038.07						
282363 WEST PUBLISHING CORPORATION											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
835376640		01/01/2017	V012517	814742	1,449.20	1,449.20	01/31/2017	INV	PD	BACKGROUND CHECKS
CHECK DATE: 01/25/2017										
237250 WILSON DISMUKES INC										
581731		01/13/2017	V012517	4050	10.40		10.40	01/14/2017	INV	PD G316850
CHECK DATE: 01/23/2017										
381735		01/13/2017	V012517	4050	37.44		37.44	01/14/2017	INV	PD G316704
CHECK DATE: 01/23/2017										
581736		01/13/2017	V012517	4050	37.44		37.44	01/14/2017	INV	PD G316702
CHECK DATE: 01/23/2017										
581734		01/13/2017	V012517	4050	37.44		37.44	01/14/2017	INV	PD G316703
CHECK DATE: 01/23/2017										
					122.72					
286124 WINDSTREAM HOLDINGS INC										
15842467		12/31/2016	V012517	814743	709.38	709.38	01/10/2017	INV	PD	Acct. #4061271 Cru
CHECK DATE: 01/25/2017										
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
64062		12/30/2016	V012517	814744	16,529.00	16,529.00	01/25/2017	INV	PD	c0198-DOTCH CC- SITE D
CHECK DATE: 01/25/2017										
281236 YP										
9268459305-12/16		12/07/2016	V012517	814745	806.91	806.91	01/06/2017	INV	PD	YP ADVERTISING DEC BIL
CHECK DATE: 01/25/2017										
=====						=====				
					537 INVOICES	873,683.52				
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** END OF REPORT - Generated by TAMMY BELCHER **