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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
166320 A PRECISION AUTO GLASS INC											
1204775		01/20/2017	V021517	815330	227.00	227.00	02/19/2017	INV	PD	G316969	
CHECK DATE: 02/15/2017											
10028 A-1 AUTO INTERIORS INC											
11294		02/07/2017	V021517	815331	275.00	275.00	02/08/2017	INV	PD	G317336	
CHECK DATE: 02/15/2017											
270099 AARON OIL COMPANY INC											
89445-V		01/24/2017	V021517	815332	817.50	817.50	02/23/2017	INV	PD	PICKED UP 2 USED OIL F	
CHECK DATE: 02/15/2017											
276091 ACUSHNET COMPANY											
903570870		01/23/2017	V021517	815333	891.52	891.52	02/22/2017	INV	PD	ORDER NO 3013015486	
CHECK DATE: 02/15/2017											
291178 AIRGAS USA LLC											
9059764149	17003103	01/30/2017	V021517	815334	89.04	89.04	02/08/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE: 02/15/2017											
9059926836	17003178	02/02/2017	V021517	815334	559.68	559.68	02/10/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE: 02/15/2017											
9059865628	17003166	02/01/2017	V021517	815334	57.32	57.32	02/10/2017	INV	PD	CONTRACT ITEMS	
CHECK DATE: 02/15/2017											
					706.04						
13954 AL-TRANS SERVICE INC											
44248		01/18/2017	V021517	815335	9,635.38	9,635.38	02/17/2017	INV	PD	G316501	
CHECK DATE: 02/15/2017											
282497 ALABAMA GOLF ASSOCIATION											
6507		12/30/2016	V021517	815336	150.00	150.00	02/24/2017	INV	PD	6 NEW MEMBERS IN 2016	
CHECK DATE: 02/15/2017											
270056 ALABAMA POWER COMPANY											
33288032-021703		02/08/2017	V021517	815337	734.24	734.24	02/08/2017	INV	PD	POWER SERVICE - WATER	
CHECK DATE: 02/15/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35988017-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	1,770.68	1,770.68	02/08/2017	INV	PD	351 N CATHERINE STREET
128425070-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	116.29	116.29	02/08/2017	INV	PD	7161 OLD MILITARY RD T
140321008-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	109.98	109.98	02/08/2017	INV	PD	4 DAUPHIN STREET - STR
142588001-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	29.73	29.73	02/08/2017	INV	PD	POWER SERVIC - 1 NORTH
148825021-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	2,943.28	2,943.28	02/08/2017	INV	PD	7050 OLD MILITARY RD T
8740479072-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	347.54	347.54	02/08/2017	INV	PD	564 DR MARTIN LUTHER K
8786479014-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	76.23	76.23	02/08/2017	INV	PD	418 DONALD ST STORAGE
9042473011-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	197.24	197.24	02/08/2017	INV	PD	2300 GOVERNMENT ST & 9
9158479058-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	25.83	25.83	02/08/2017	INV	PD	350D N BRAZIER DR ROGE
9971477012-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	180.95	180.95	02/08/2017	INV	PD	1900 HURTEL STREET & 9
9992477012-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	2,947.12	2,947.12	02/08/2017	INV	PD	1900 HURTEL STREET & 9
7923366024-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	34.68	34.68	02/08/2017	INV	PD	1728 ROSEDALE RD
7941175012-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	211.68	211.68	02/08/2017	INV	PD	POWER SERVICE - 1001 H
8039475019-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	2,885.97	2,885.97	02/08/2017	INV	PD	261 RICKARBY ST - WOOD
8085867007-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	72.20	72.20	02/08/2017	INV	PD	1401 WINDSOR AVE - WAL
8289478019-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	500.19	500.19	02/08/2017	INV	PD	855 OWENS ST (NEW KENN
84596029-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	144.22	144.22	02/08/2017	INV	PD	451 ST LOUIS ST - STRE
6932476023-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	1,409.34	1,409.34	02/08/2017	INV	PD	1600 BOYKIN BLVD SAIL
7039479016-021703		02/08/2017	V021517	815337	6,945.76	6,945.76	02/08/2017	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
CHECK DATE: 02/15/2017										
7527151012-021703		02/08/2017	V021517	815337	136.67	136.67	02/08/2017	INV	PD	ARLINGTON PARK 1705 OL
CHECK DATE: 02/15/2017										
7574477014-021703		02/08/2017	V021517	815337	5,217.09	5,217.09	02/08/2017	INV	PD	651 CHURCH STREET - (T
CHECK DATE: 02/15/2017										
7773748036-021703		02/08/2017	V021517	815337	34.24	34.24	02/08/2017	INV	PD	POWER SERVICE - 1001 H
CHECK DATE: 02/15/2017										
7778472028-021703		02/08/2017	V021517	815337	492.10	492.10	02/08/2017	INV	PD	POWER SERVICE - TRINIT
CHECK DATE: 02/15/2017										
6430482014-021703		02/08/2017	V021517	815337	408.45	408.45	02/08/2017	INV	PD	1301 AZALEA RD BLDG B
CHECK DATE: 02/15/2017										
6451482023-021703		02/08/2017	V021517	815337	1,701.56	1,701.56	02/08/2017	INV	PD	1301 AZALEA RD BLDG C
CHECK DATE: 02/15/2017										
6680475027-021703		02/08/2017	V021517	815337	38.77	38.77	02/08/2017	INV	PD	POWER SERVICE TRIMMIER
CHECK DATE: 02/15/2017										
6701475074-021703		02/08/2017	V021517	815337	48.13	48.13	02/08/2017	INV	PD	3726 ALBA CLUB ROAD/TR
CHECK DATE: 02/15/2017										
6892479011-021703		02/08/2017	V021517	815337	109.78	109.78	02/08/2017	INV	PD	POWER 610 SAINT ANTHON
CHECK DATE: 02/15/2017										
6913479013-021703		02/08/2017	V021517	815337	268.50	268.50	02/08/2017	INV	PD	POWER - 650 SAINT ANTH
CHECK DATE: 02/15/2017										
5580494010-021703		02/08/2017	V021517	815337	12,557.83	12,557.83	02/08/2017	INV	PD	8080 AIRPORT BLVD PUBL
CHECK DATE: 02/15/2017										
5724508011-021703		02/08/2017	V021517	815337	760.13	760.13	02/08/2017	INV	PD	POWER SERVICE - 720 MU
CHECK DATE: 02/15/2017										
5745508039-021703		02/08/2017	V021517	815337	1,069.40	1,069.40	02/08/2017	INV	PD	57455-08039 700 MUSEUM
CHECK DATE: 02/15/2017										
5823761016-021703		02/08/2017	V021517	815337	29.55	29.55	02/08/2017	INV	PD	POWER SERVICE - TRIMME
CHECK DATE: 02/15/2017										
6062477012-021703		02/08/2017	V021517	815337	472.82	472.82	02/08/2017	INV	PD	104 S LAWRENCE ST & PO
CHECK DATE: 02/15/2017										
6409482011-021703		02/08/2017	V021517	815337	925.55	925.55	02/08/2017	INV	PD	1301 AZALEA RD BLDG A
CHECK DATE: 02/15/2017										
5041697004-021703		02/08/2017	V021517	815337	739.79	739.79	02/08/2017	INV	PD	POWER - COCHRAN AFRICA
CHECK DATE: 02/15/2017										
5216488000-021703		02/08/2017	V021517	815337	129.08	129.08	02/08/2017	INV	PD	POWER SERVICE - MEDAL
CHECK DATE: 02/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5228993007-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	27.17	27.17	02/08/2017	INV	PD	263 S	LAWRENCE ST (CRU
5259161017-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	129.25	129.25	02/08/2017	INV	PD	860	OWENS STREET FIRE
5344481013-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	163.02	163.02	02/08/2017	INV	PD	3725	AIRPORT BLVD STE
5379841018-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	6.42	6.42	02/08/2017	INV	PD	2412	HALLS MILL RD MAI
4539988017-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	46.49	46.49	02/08/2017	INV	PD	351	S ANN STREET
4643022006-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	175.42	175.42	02/08/2017	INV	PD		POWER SERVICE - 2412 H
4659688038-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	1.44	1.44	02/08/2017	INV	PD	5170	DIAMOND RD - DIAM
4782477190-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	28.54	28.54	02/08/2017	INV	PD	1251	VIRGINIA ST LOT &
4887477003-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	68.46	68.46	02/08/2017	INV	PD	1202	VIRGINIA ST-MAGNO
5004474001-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	11,087.75	11,087.75	02/08/2017	INV	PD		TRAFFIC SIGNALS
4204478002-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	63.13	63.13	02/08/2017	INV	PD		POWER SERVICE - (RECEP
4287845072-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	1,925.93	1,925.93	02/08/2017	INV	PD	1251	VIRGINIA ST BLDG
4326210006-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	147.97	147.97	02/08/2017	INV	PD	11	S WATER ST PARKING
4372476021-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	68.07	68.07	02/08/2017	INV	PD	2700	BATTLESHIP PKWY (
4491308013-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	42.69	42.69	02/08/2017	INV	PD	44913-08013	7019 FELHO
4529476019-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	3,825.44	3,825.44	02/08/2017	INV	PD	45294-76019	MOBILE MUS
3603916082-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	210.89	210.89	02/08/2017	INV	PD		MATTHEWS PARK 3700 MIC
3723871013-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	52.92	52.92	02/08/2017	INV	PD	N	LAWRENCE ST-SECURITY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743938019-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	74.88	74.88	02/08/2017	INV	PD	POWER SERVICE - 1600 R
400954010-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	39.26	39.26	02/08/2017	INV	PD	15 S CONCEPTION STREET
4033007004-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	52.92	52.92	02/08/2017	INV	PD	S FRANKLIN ST-SECURITY
4152507021-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	65.88	65.88	02/08/2017	INV	PD	WINDMILL PLACE HOMEOWN
2731178011-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	82.56	82.56	02/08/2017	INV	PD	MOBILE TERRACE PARK 72
2743320007-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	27.17	27.17	02/08/2017	INV	PD	4901 ZEIGLER BLVD - PI
2775731043-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	580.63	580.63	02/08/2017	INV	PD	3055 A BANKS AVE-TRICK
288026022-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	52.72	52.72	02/08/2017	INV	PD	709 CONTI STREET TRASH
3216455018-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	36.13	36.13	02/08/2017	INV	PD	4901 DAUPHIN ISLAND PK
3323356013-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	52.92	52.92	02/08/2017	INV	PD	N WASHINGTON AV-SECURI
2299297011-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	1,177.60	1,177.60	02/08/2017	INV	PD	48 N SAGE AVE UNIT B M
2537131018-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	12,736.80	12,736.80	02/08/2017	INV	PD	22 ESLAVA ST - MOBILE
2548478022-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	107.16	107.16	02/08/2017	INV	PD	MIMS PARK & 25484-7802
2553663024-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	164.79	164.79	02/08/2017	INV	PD	MIMS PARK FIELD D & C
2569478077-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	178.65	178.65	02/08/2017	INV	PD	MIMS PARK - LIGHTING A
2632478072-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	35.86	35.86	02/08/2017	INV	PD	MIMS PARK MAIN OFFICE
2138932002-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	30.91	30.91	02/08/2017	INV	PD	POWER SERVICE - MEDAL
2181420022-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	55.29	55.29	02/08/2017	INV	PD	7220 13TH ST MOBILE TE
2203232019-021703		02/08/2017	V021517	815337	26.84	26.84	02/08/2017	INV	PD	POWER SERVICE - MICHAEL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/15/2017											
2266477189-021703		02/08/2017	V021517	815337	285.32	285.32	02/08/2017	INV	PD	22664-77189	2412 HALLS
CHECK DATE: 02/15/2017											
2280796010-021703		02/08/2017	V021517	815337	52.56	52.56	02/08/2017	INV	PD	108 S ROYAL STREET	MAR
CHECK DATE: 02/15/2017											
2291569038-021703		02/08/2017	V021517	815337	1,878.20	1,878.20	02/08/2017	INV	PD	48 N SAGE AVE UNIT A	P
CHECK DATE: 02/15/2017											
1711725022-021703		02/08/2017	V021517	815337	568.07	568.07	02/08/2017	INV	PD	12247 TANNER WILLIAMS	
CHECK DATE: 02/15/2017											
1728155012-021703		02/08/2017	V021517	815337	33.68	33.68	02/08/2017	INV	PD	POWER SERVICE - 1716	R
CHECK DATE: 02/15/2017											
2049580049-021703		02/08/2017	V021517	815337	23,075.69	23,075.69	02/08/2017	INV	PD	65 GOVERNMENT ST	EXPLO
CHECK DATE: 02/15/2017											
2093478018-021703		02/08/2017	V021517	815337	1,611.91	1,611.91	02/08/2017	INV	PD	540 TEXAS ST	ATHLETIC
CHECK DATE: 02/15/2017											
2108002028-021703		02/08/2017	V021517	815337	33.68	33.68	02/08/2017	INV	PD	POWER SERVICE - 1800	R
CHECK DATE: 02/15/2017											
2116474029-021703		02/08/2017	V021517	815337	348.24	348.24	02/08/2017	INV	PD	ELECTRIC 1451	GOVERNME
CHECK DATE: 02/15/2017											
1472634004-021703		02/08/2017	V021517	815337	347.09	347.09	02/08/2017	INV	PD	1451A GOV'T STREET -	K
CHECK DATE: 02/15/2017											
1477190007-021703		02/08/2017	V021517	815337	24.37	24.37	02/08/2017	INV	PD	POWER- 6 S JOACMIN	STR
CHECK DATE: 02/15/2017											
1503291004-021703		02/08/2017	V021517	815337	52.92	52.92	02/08/2017	INV	PD	N WARREN ST-SECURITY	C
CHECK DATE: 02/15/2017											
1659860028-021703		02/08/2017	V021517	815337	60.58	60.58	02/08/2017	INV	PD	POWER SERVICE - 2121	B
CHECK DATE: 02/15/2017											
1664408003-021703		02/08/2017	V021517	815337	24.37	24.37	02/08/2017	INV	PD	POWER-N CLAIBORNE	STRE
CHECK DATE: 02/15/2017											
1671476011-021703		02/08/2017	V021517	815337	7,364.27	7,364.27	02/08/2017	INV	PD	3000 DAUPHIN ST	SOCCER
CHECK DATE: 02/15/2017											
1193913175-021703		02/08/2017	V021517	815337	64.62	64.62	02/08/2017	INV	PD	2859 EMOGENE ST,	DENTO
CHECK DATE: 02/15/2017											
1263826045-021703		02/08/2017	V021517	815337	28.20	28.20	02/08/2017	INV	PD	855 OWENS STREET -	LIG
CHECK DATE: 02/15/2017											
1291094044-021703		02/08/2017	V021517	815337	202.51	202.51	02/08/2017	INV	PD	POWER SERVICE - 12251	
CHECK DATE: 02/15/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1308193018-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	157.69	157.69	02/08/2017	INV	PD	1401	BLACKLAWN ST STRE
137359016-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	2.97	2.97	02/08/2017	INV	PD	1301	AZALEA ROAD GREYS
1407938051-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	537.26	537.26	02/08/2017	INV	PD	1251	VIRGINIA ST HORSE
1023115176-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	32.72	32.72	02/08/2017	INV	PD	5	MOBILE INFIRMARY CIR
1047241164-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	176.46	176.46	02/08/2017	INV	PD		POWER SERVICE - TRICEN
1095350030-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	26.84	26.84	02/08/2017	INV	PD		POWER SERVICE - LAVRET
1137356089-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	27.53	27.53	02/08/2017	INV	PD	3250	AIPPORT BLVD TRAF
1158238004-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	390.59	390.59	02/08/2017	INV	PD		N WATER ST-SECURITY LI
1193476051-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	105.21	105.21	02/08/2017	INV	PD	2653	ATOLL DR (JOHNSON
573704006-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	52.92	52.92	02/08/2017	INV	PD		N CEDAR ST SECURITY CA
583883023-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	11.88	11.88	02/08/2017	INV	PD	7760	HITT ROAD - FIRE
623596001-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	52.92	52.92	02/08/2017	INV	PD		N BAYOU ST-SECURITY CA
699470025-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	104.06	104.06	02/08/2017	INV	PD	2412	HALLS MILL RD MOB
700109011-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	46.09	46.09	02/08/2017	INV	PD	1301	AZALEA RD TRLR PO
899349029-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	832.24	832.24	02/08/2017	INV	PD		POWER SERVICE - 1000 H
430603008-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	24.82	24.82	02/08/2017	INV	PD	70	N JOACHIM ST (CAMER
433509043-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	130.65	130.65	02/08/2017	INV	PD		MUSEUM DR CC LANGAN MU
436751003-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	23.73	23.73	02/08/2017	INV	PD		ST FRANCIS ST SECURITY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
454033017-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	36.89	36.89	02/08/2017	INV	PD	POWER SERVICE - RECEPT
519646005-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	66.35	66.35	02/08/2017	INV	PD	ROLAND ROAD
563889056-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	112.39	112.39	02/08/2017	INV	PD	POWER SERVICE - MAITRE
351991029-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	1,967.54	1,967.54	02/08/2017	INV	PD	1251 VIRGINIA ST ARENA
368609027-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	25.83	25.83	02/08/2017	INV	PD	COTTAGE HILL PARK PAVI
370509023-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	397.10	397.10	02/08/2017	INV	PD	MUSEUM DR UNIT B - MUN
404192007-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	28.89	28.89	02/08/2017	INV	PD	160 CONTI STREET REC
409259025-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	1,692.87	1,692.87	02/08/2017	INV	PD	1611 BELFAST ST-HARMON
423663101-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	25,102.63	25,102.63	02/08/2017	INV	PD	4850 MUSEUM DR MOBILE
325298011-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	551.75	551.75	02/08/2017	INV	PD	150 DAUPHIN STREET BIE
328509048-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	201.17	201.17	02/08/2017	INV	PD	03285-09048 LANGAN PAR
333104037-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	68.83	68.83	02/08/2017	INV	PD	MCDOW PARK 3055 BANKS
333207006-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	52.92	52.92	02/08/2017	INV	PD	N HAMILTON ST
339648056-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	912.43	912.43	02/08/2017	INV	PD	POWER SERVICE - 12251
349509011-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	107.38	107.38	02/08/2017	INV	PD	03495-09011 & MUSEUM D
223509028-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	800.55	800.55	02/08/2017	INV	PD	4851 MUSEUM DR LOWR ME
231923050-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	6,964.66	6,964.66	02/08/2017	INV	PD	3201 HILLCREST RD - SE
281596003-021703 CHECK DATE: 02/15/2017		02/08/2017	V021517	815337	16,849.76	16,849.76	02/08/2017	INV	PD	155 S WATER ST (NEW CO
307684019-021703		02/08/2017	V021517	815337	30.58	30.58	02/08/2017	INV	PD	64 S WATER ST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/15/2017										
318510057-021703		02/08/2017	V021517	815337	924.21	924.21	02/08/2017	INV	PD	POWER SERVICE - 1001 H
CHECK DATE: 02/15/2017										
324940007-021703		02/08/2017	V021517	815337	40.46	40.46	02/08/2017	INV	PD	POWER SERVICE - (RECEP
CHECK DATE: 02/15/2017										
159473060-021703		02/08/2017	V021517	815337	390.79	390.79	02/08/2017	INV	PD	2301 AIRPORT BLVD SKAT
CHECK DATE: 02/15/2017										
168033118-021703		02/08/2017	V021517	815337	19.19	19.19	02/08/2017	INV	PD	7220 13TH ST LIGHTS MO
CHECK DATE: 02/15/2017										
177067006-021703		02/08/2017	V021517	815337	75.16	75.16	02/08/2017	INV	PD	E-CONGRESS STREET
CHECK DATE: 02/15/2017										
192325027-021703		02/08/2017	V021517	815337	35.19	35.19	02/08/2017	INV	PD	200 ST FRANCIS STREET
CHECK DATE: 02/15/2017										
202509019-021703		02/08/2017	V021517	815337	5,969.32	5,969.32	02/08/2017	INV	PD	4851 MUSEUM DR & METER
CHECK DATE: 02/15/2017										
207103062-021703		02/08/2017	V021517	815337	384.01	384.01	02/08/2017	INV	PD	UNITY POINT PARK - 900
CHECK DATE: 02/15/2017										
					183,074.27					
294636 ALL SOUTH HEATING & COOLING INC										
66866		01/31/2017	V021517	815338	11,146.00	11,146.00	02/15/2017	INV	PD	C0076-DOTCH CC-HVAC RE
CHECK DATE: 02/15/2017										
293976 ALLSTATES CONSULTING SERVICES										
AC31563		09/18/2016	V021517	815339	768.00	768.00	09/19/2016	INV	PD	CONSULTING-JANICE SMAL
CHECK DATE: 02/15/2017										
AC33252		01/22/2017	V021517	815339	460.80	460.80	01/23/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 02/15/2017										
AC33416		01/29/2017	V021517	815339	460.80	460.80	01/30/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 02/15/2017										
AC33394		01/29/2017	V021517	815339	512.00	512.00	01/30/2017	INV	PD	CONSULTING-SCOTT BULGE
CHECK DATE: 02/15/2017										
AC33395		01/29/2017	V021517	815339	873.60	873.60	01/30/2017	INV	PD	CONSULTING-BEN DURANT
CHECK DATE: 02/15/2017										
AC33396		01/29/2017	V021517	815339	320.00	320.00	01/30/2017	INV	PD	CONSULTING-PAUL CLARKE
CHECK DATE: 02/15/2017										
AC33397		01/22/2017	V021517	815339	256.00	256.00	01/23/2017	INV	PD	CONSULTING-PAUL CLARKE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
		CHECK DATE: 02/15/2017									
AC33392		01/29/2017	V021517	815339	2,150.80	2,150.80	01/30/2017	INV	PD	CONSULTING-BILL WOOD	
		CHECK DATE: 02/15/2017									
AC33393		01/29/2017	V021517	815339	768.00	768.00	01/30/2017	INV	PD	CONSULTING-JANICE SMAL	
		CHECK DATE: 02/15/2017									
					6,570.00						
282341 ALTAPOINTE HEALTH SYSTEMS INC											
67750		02/01/2017	V021517	4329	2,800.00	2,800.00	02/10/2017	INV	PD	MENTAL HEALTH PROFESSI	
		CHECK DATE: 02/15/2017									
294541 AMERICAN GUARD SERVICES, INC											
148475		01/28/2017	V021517	4330	1,704.25	1,704.25	02/03/2017	INV	PD	Cust. ID: MOBILE C	
		CHECK DATE: 02/15/2017									
294726 ASARISI & ASSOCIATES LLC											
AL17007-1		02/02/2017	V021517	815340	4,000.00	4,000.00	02/15/2017	INV	PD	C0208-MAITRE PK-LAND D	
		CHECK DATE: 02/15/2017									
10869 AT&T											
4678415302		01/22/2017	V021517	815341	1,117.77	1,117.77	02/08/2017	INV	PD	Acct. #831-000-6796144	
		CHECK DATE: 02/15/2017									
278457 AUTOMOTIVE PAINTERS SUPPLY											
1-41224		01/26/2017	V021517	815342	74.15	74.15	02/25/2017	INV	PD	G317080	
		CHECK DATE: 02/15/2017									
270013 AUTONATION FORD MOBILE											
306190		01/25/2017	V021517	815343	114.60	114.60	01/26/2017	INV	PD	G317075	
		CHECK DATE: 02/15/2017									
305726		01/24/2017	V021517	815343	38.31	38.31	01/25/2017	INV	PD	G317020	
		CHECK DATE: 02/15/2017									
975087		02/09/2017	V021517	815343	170.39	170.39	02/10/2017	INV	PD	G317356	
		CHECK DATE: 02/15/2017									
974484		01/31/2017	V021517	815343	480.21	480.21	02/01/2017	INV	PD	G317174	
		CHECK DATE: 02/15/2017									
305631		01/19/2017	V021517	815344	1,236.06	1,236.06	01/20/2017	INV	PD	G316934	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 02/15/2017											
974927		02/07/2017	V021517	815344	274.04	274.04	02/08/2017	INV	PD	G317305	
CHECK DATE: 02/15/2017											
306352		01/31/2017	V021517	815344	3,275.95	3,275.95	02/01/2017	INV	PD	G317077	
CHECK DATE: 02/15/2017											
					5,589.56						
19997 B & B APPLIANCE PARTS OF MOBILE INC											
824711	1700362102/01/2017		V021517	4359	73.84	73.84	02/07/2017	INV	PD	P\U BY R BULL	PLBG REP
CHECK DATE: 02/13/2017											
824725	1700362302/01/2017		V021517	4359	31.42	31.42	02/07/2017	INV	PD	P\U BY JAMES BROWN	HVA
CHECK DATE: 02/13/2017											
824621	1700362401/31/2017		V021517	4359	95.98	95.98	02/07/2017	INV	PD	P\U BY CLIFFORD LYCH	W
CHECK DATE: 02/13/2017											
824773	1700364102/01/2017		V021517	4359	3,043.21	3,043.21	02/08/2017	INV	PD	ORDER BY JIMMY ARTHUR	
CHECK DATE: 02/13/2017											
824266	1700323501/25/2017		V021517	4359	38.58	38.58	02/08/2017	INV	PD	POLICE 850 ST ANTHONY	
CHECK DATE: 02/13/2017											
824712	1700362602/01/2017		V021517	4359	19.32	19.32	02/08/2017	INV	PD	P U BY CLIFFORD LYNCH	
CHECK DATE: 02/13/2017											
825149	1700384802/07/2017		V021517	4359	21.98	21.98	02/10/2017	INV	PD	PICK UP BY CLIFFORD LY	
CHECK DATE: 02/13/2017											
824859	1700355502/02/2017		V021517	4359	84.46	84.46	02/08/2017	INV	PD	P/U BY CHRIS COMBS	HVA
CHECK DATE: 02/13/2017											
824854	1700341002/02/2017		V021517	4359	210.00	210.00	02/08/2017	INV	PD	PU X CHRIS COMBS FOR M	
CHECK DATE: 02/13/2017											
824714	1700362202/01/2017		V021517	4359	12.00	12.00	02/08/2017	INV	PD	P\U BY TERRANCE GOLSTO	
CHECK DATE: 02/13/2017											
825021	1700339502/06/2017		V021517	4359	253.76	253.76	02/10/2017	INV	PD	SAENGER THEATER PICK U	
CHECK DATE: 02/13/2017											
824893	1700374702/03/2017		V021517	4359	40.00	40.00	02/10/2017	INV	PD	P\U BY KEITH BRADLEY W	
CHECK DATE: 02/13/2017											
825101	1700374802/07/2017		V021517	4359	94.00	94.00	02/10/2017	INV	PD	P\U BY CLIFFORD LYCH	H
CHECK DATE: 02/13/2017											
					4,018.55						
270353 BAKER DISTRIBUTING COMPANY LLC											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
S541187	17002953	01/12/2017	V021517	815345	67.71	67.71	02/08/2017	INV	PD	PU X	CHRIS COMBS FOR
CHECK DATE:		02/15/2017									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
188936		02/07/2017	V021517	4360	28.40	28.40	03/09/2017	INV	PD	G317333	
CHECK DATE:		02/13/2017									
188990		02/08/2017	V021517	4360	9.78	9.78	03/10/2017	INV	PD	G317366	
CHECK DATE:		02/13/2017									
					38.18						
285884 BATTERY SOURCE											
2042486		01/20/2017	V021517	815346	17.97	17.97	02/19/2017	INV	PD	G316985	
CHECK DATE:		02/15/2017									
287060 BATTLE & BATTLE DISTRIBUTORS INC											
150143	17003546	01/31/2017	V021517	815347	20.16	20.16	02/08/2017	INV	PD	AA AND AAA BATTERIES	
CHECK DATE:		02/15/2017									
150142	17003547	01/31/2017	V021517	815347	5.04	5.04	02/08/2017	INV	PD	AA BATTERIES	
CHECK DATE:		02/15/2017									
150141	17003548	01/31/2017	V021517	815347	5.04	5.04	02/08/2017	INV	PD	AA BATTERY	
CHECK DATE:		02/15/2017									
					30.24						
21859 BAY CHEVROLET INC											
CTCS339404		01/31/2017	V021517	4361	577.50	577.50	02/01/2017	INV	PD	G317136	
CHECK DATE:		02/13/2017									
613991		02/06/2017	V021517	4361	138.47	138.47	02/07/2017	INV	PD	G317296	
CHECK DATE:		02/13/2017									
614026		02/07/2017	V021517	4361	144.66	144.66	02/08/2017	INV	PD	G317311	
CHECK DATE:		02/13/2017									
CVCB338724		01/31/2017	V021517	4361	3,092.63	3,092.63	02/01/2017	INV	PD	REPAIR WRECK DAMAGE AS	
CHECK DATE:		02/13/2017									
CVCB339719		02/08/2017	V021517	4361	90.00	90.00	02/09/2017	INV	PD	REPAIR WRECK DAMAGE AS	
CHECK DATE:		02/13/2017									
					4,043.26						
21950 BAY PAPER COMPANY INC											
419118	17003286	01/24/2017	V021517	4362	11.47	11.47	01/31/2017	INV	PD	BLEACH FOR CRO DEPARTM	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/13/2017										
419498	1700373502	04/2017	V021517	4362	104.60	104.60	02/08/2017	INV	PD	JANITORIAL; TRASH BAGS
CHECK DATE: 02/13/2017										
418493	17002635	01/05/2017	V021517	4362	314.40	314.40	02/08/2017	INV	PD	DEGREASER
CHECK DATE: 02/13/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC					430.47					
198974		02/06/2017	V021517	4363	103.19	103.19	02/07/2017	INV	PD	G317299
CHECK DATE: 02/13/2017										
198970		02/06/2017	V021517	4363	288.00	288.00	02/07/2017	INV	PD	G317261
CHECK DATE: 02/13/2017										
198971		02/06/2017	V021517	4363	277.04	277.04	02/07/2017	INV	PD	G317262
CHECK DATE: 02/13/2017										
198972		02/06/2017	V021517	4363	462.30	462.30	02/07/2017	INV	PD	G317263
CHECK DATE: 02/13/2017										
198973		02/06/2017	V021517	4363	533.52	533.52	02/07/2017	INV	PD	G317260
CHECK DATE: 02/13/2017										
198969		02/06/2017	V021517	4363	527.69	527.69	02/07/2017	INV	PD	G317230
CHECK DATE: 02/13/2017										
198968		02/06/2017	V021517	4363	563.74	563.74	02/07/2017	INV	PD	G317229
CHECK DATE: 02/13/2017										
198967		02/06/2017	V021517	4363	563.74	563.74	02/07/2017	INV	PD	G317228
CHECK DATE: 02/13/2017										
198966		02/06/2017	V021517	4363	563.74	563.74	02/07/2017	INV	PD	G317227
CHECK DATE: 02/13/2017										
198965		02/06/2017	V021517	4363	71.87	71.87	02/07/2017	INV	PD	G317206
CHECK DATE: 02/13/2017										
199031		02/07/2017	V021517	4363	89.58	89.58	02/08/2017	INV	PD	G317276
CHECK DATE: 02/13/2017										
199064		02/08/2017	V021517	4363	113.00	113.00	02/09/2017	INV	PD	G317303
CHECK DATE: 02/13/2017										
22254 BEARD EQUIPMENT COMPANY					4,157.41					
831827	1700342502	01/2017	V021517	4364	108.52	108.52	02/08/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 02/13/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294570 BEL AIR ANIMAL HOSPITAL										
30543		11/21/2016	V021517	815348	35.00	35.00	11/22/2016	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 02/15/2017										
30729		12/29/2016	V021517	815348	35.00	35.00	12/30/2016	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 02/15/2017										
30534		11/29/2016	V021517	815348	35.00	35.00	11/30/2016	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 02/15/2017										
33732		01/04/2017	V021517	815348	35.00	35.00	01/05/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 02/15/2017										
66444		12/27/2016	V021517	815348	8.00	8.00	12/28/2016	INV	PD	RABIES RECEIPT #66444
CHECK DATE: 02/15/2017										
					148.00					
271560 BRIGGS EQUIPMENT INC										
INV0757336		01/29/2017	V021517	815349	16.53		16.53	02/08/2017	INV	PD G317022
CHECK DATE: 02/15/2017										
280726 BURK-KLEINPETER INC										
58966		12/31/2016	V021517	4331	828.83	828.83	02/08/2017	INV	PD	pymt#7; 2016-202-20 3
CHECK DATE: 02/15/2017										
294515 BURR & FORMAN LLP										
950720		01/17/2017	V021517	4332	433.89	433.89	01/18/2017	INV	PD	LITIGATION AND BLIGHT
CHECK DATE: 02/15/2017										
203950 C THORNTON INC										
1		01/31/2017	V021517	4333	84,209.19	79,998.73	02/09/2017	INV	PD	est.#1; 2016-202-05 Mo
CHECK DATE: 02/15/2017										
293936 CAMELLIA TROPHY										
25721	1700040211	03/2016	V021517	815350	50.00	50.00	02/08/2017	INV	PD	RETIREMENT PLAQUE - SH
CHECK DATE: 02/15/2017										
139450 CARQUEST AUTO PARTS										
2186-553759		01/23/2017	V021517	815351	205.56	205.56	02/22/2017	INV	PD	G317005
CHECK DATE: 02/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
37738 CHAPMAN COMPANY LLC											
12907	17003447	01/30/2017	V021517	4367	1,692.00	1,692.00	02/08/2017	INV	PD	SOD	
CHECK DATE: 02/13/2017											
287431 CHEM-AQUA INC											
2601684	1700340301	01/31/2017	V021517	815354	1,034.56	1,034.56	02/08/2017	INV	PD	CIVIC CENTER COMPLEX	
CHECK DATE: 02/15/2017											
285825 CITY ELECTRIC SUPPLY CO											
MOC/092646	1700363902	01/2017	V021517	4392	83.67	83.67	02/10/2017	INV	PD	RV OUTLET NEED TO	PIC
CHECK DATE: 02/13/2017											
5510 CITY OF MOBILE											
10723		01/27/2017	V021517	815355	385,982.80	385,982.80	01/28/2017	INV	PD	2016-2017 QUARTERLY	PE
CHECK DATE: 02/15/2017											
34050 CLOWER ELECTRIC SUPPLY CO INC											
1241290	1700198012	12/12/2016	V021517	4366	177.52	177.52	12/16/2016	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE: 02/13/2017											
34250 COAST SAFE & LOCK CO INC											
79417	1700289301	01/31/2017	V021517	815356	120.00	120.00	02/08/2017	INV	PD	CAPITAL TOOLS - NOVEMB	
CHECK DATE: 02/15/2017											
35304 COMCAST											
66911		01/29/2017	V021517	815357	137.61	137.61	01/30/2017	INV	PD	VOA acct# 09544 270751	
CHECK DATE: 02/15/2017											
66915		01/29/2017	V021517	815358	137.61	137.61	01/30/2017	INV	PD	Mitternight acct # 095	
CHECK DATE: 02/15/2017											
66907		01/29/2017	V021517	815359	137.64	137.64	01/30/2017	INV	PD	Springhill acct # 0954	
CHECK DATE: 02/15/2017											
67744		01/31/2017	V021517	815360	137.64	137.64	02/01/2017	INV	PD	Parkway acct # 0954413	
CHECK DATE: 02/15/2017											
67786		01/27/2017	V021517	815361	148.97	148.97	02/17/2017	INV	PD	ACCT NO. 095441669875-	
CHECK DATE: 02/15/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67235		01/29/2017	V021517	815362	305.97	305.97	01/30/2017	INV	PD	CABLE TV SERVICES, ACC
CHECK DATE: 02/15/2017										
					1,005.44					
280220 COMFORT SYSTEMS USA SOUTHEAST										
83		02/07/2017	V021517	815363	1,692.31	1,692.31	02/07/2017	INV	PD	Contract 922 retainage
CHECK DATE: 02/15/2017										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-539884	17003367	02/01/2017	V021517	4391	726.00	726.00	02/08/2017	INV	PD	LAMPS
CHECK DATE: 02/13/2017										
4790-539976	17003495	02/06/2017	V021517	4391	479.40	479.40	02/10/2017	INV	PD	PHOTO CELLS
CHECK DATE: 02/13/2017										
					1,205.40					
38450 CUMMINS MID-SOUTH LLC										
010-67913		01/23/2017	V021517	4368	1,633.69	1,633.69	01/24/2017	INV	PD	G317239
CHECK DATE: 02/13/2017										
010-67911		01/23/2017	V021517	4368	612.45	612.45	01/24/2017	INV	PD	G317238
CHECK DATE: 02/13/2017										
					2,246.14					
161125 DADE PAPER CO										
11040496	17003287	01/25/2017	V021517	815364	22.73	22.73	01/31/2017	INV	PD	HAND SOAP 3 BOXES
CHECK DATE: 02/15/2017										
11078084	1700387202	02/08/2017	V021517	815364	442.35	442.35	02/09/2017	INV	PD	JANITORIAL; DUST PAN,H
CHECK DATE: 02/15/2017										
					465.08					
42340 DAVIS MOTOR SUPPLY CO INC										
8757		01/23/2017	V021517	815365	18.75	18.75	02/22/2017	INV	PD	G316995
CHECK DATE: 02/15/2017										
8766		01/24/2017	V021517	815365	79.22	79.22	02/23/2017	INV	PD	G317025
CHECK DATE: 02/15/2017										
8771		01/25/2017	V021517	815365	95.01	95.01	02/24/2017	INV	PD	G317059
CHECK DATE: 02/15/2017										
					192.98					
43690 DEES PAPER COMPANY INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
627460	17003607	02/01/2017	V021517	4369	66.82	66.82	02/07/2017	INV	PD	A.S. LAUNDRY POWDER	
CHECK DATE:		02/13/2017									
627327	17003542	01/31/2017	V021517	4369	60.60	60.60	02/07/2017	INV	PD	OPERATING SUPPLIES - G	
CHECK DATE:		02/13/2017									
627325	17003532	01/31/2017	V021517	4369	26.08	26.08	02/07/2017	INV	PD	JOY DISH DETERGENT	
CHECK DATE:		02/13/2017									
627945	17003733	02/06/2017	V021517	4369	53.05	53.05	02/08/2017	INV	PD	BUFFING PADS, RED	
CHECK DATE:		02/13/2017									
627720	17003519	02/03/2017	V021517	4369	173.04	173.04	02/10/2017	INV	PD	CONTRACTED ITEMS	
CHECK DATE:		02/13/2017									
44000 DELCHAMPS PRINTING COMPANY INC					379.59						
59606	17003371	02/03/2017	V021517	815366	112.00	112.00	02/08/2017	INV	PD	ANIMAL CONTROL DOOR HA	
CHECK DATE:		02/15/2017									
274077 DISH NETWORK LLC											
66307		01/25/2017	V021517	815367	62.02	62.02	02/24/2017	INV	PD	SATELITTE TV, ACCT. #8	
CHECK DATE:		02/15/2017									
294087 DIVOTS SPORTSWEAR COMPANY INC											
301777		01/24/2017	V021517	4334	913.68	913.68	02/20/2017	INV	PD	PURCHASES FOR RESALE	
CHECK DATE:		02/15/2017									
301779		01/24/2017	V021517	4334	338.34	338.34	02/20/2017	INV	PD	PURCHASES FOR RESALE	
CHECK DATE:		02/15/2017									
47069 DOGWOOD PRODUCTIONS INC					1,252.02						
19925		01/25/2017	V021517	815368	225.00	225.00	02/24/2017	INV	PD	Monthly Email Hosting/	
CHECK DATE:		02/15/2017									
294702 DONALD A BURTON JR											
67373		02/08/2017	V021517	4335	1,923.60	1,923.60	02/09/2017	INV	PD	IND ATTY 01/30-02/10	
CHECK DATE:		02/15/2017									
47590 DORSEY & DORSEY ENGINEERING INC											
001		01/30/2017	V021517	4336	9,000.00	9,000.00	02/08/2017	INV	PD	pymt#1; 2016-3005-34 L	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/15/2017										
00001		01/30/2017	V021517	4336	1,750.00	1,750.00	02/08/2017	INV	PD	pymt#1; 2016-3005-30 C
CHECK DATE: 02/15/2017										
294456 DRAIN BUSTERS PLUMBING					10,750.00					
237958	1700253112	28/2016	V021517	4337	145.00	145.00	02/10/2017	INV	PD	FIRE STATION NO 28 PIC
CHECK DATE: 02/15/2017										
291971 DS DIESEL SERVICES LLC										
3081		02/02/2017	V021517	4338	754.49	754.49	02/17/2017	INV	PD	G317220
CHECK DATE: 02/15/2017										
3077		02/01/2017	V021517	4338	405.82	405.82	02/16/2017	INV	PD	G317213
CHECK DATE: 02/15/2017										
3093		02/06/2017	V021517	4338	2,962.50	2,962.50	02/21/2017	INV	PD	G317275
CHECK DATE: 02/15/2017										
3086		02/03/2017	V021517	4338	387.50	387.50	02/18/2017	INV	PD	G317225
CHECK DATE: 02/15/2017										
3098		02/08/2017	V021517	4338	2,007.61	2,007.61	02/23/2017	INV	PD	G317369
CHECK DATE: 02/15/2017										
294429 E CORNELL MALONE CORPORATION					6,517.92					
84		02/10/2017	V021517	815369	2,173.73	2,173.73	02/10/2017	INV	PD	Contract 805 retainage
CHECK DATE: 02/15/2017										
287235 ENGLISH COLOR AND SUPPLY INC										
616807		01/24/2017	V021517	815370	128.83	128.83	02/23/2017	INV	PD	G317040
CHECK DATE: 02/15/2017										
15619 ERIC V LEWIS										
AL5315779		02/07/2017	V021517	4339	57.50	57.50	02/09/2017	INV	PD	REIMBURSEMENT FOR COMM
CHECK DATE: 02/15/2017										
294708 EXCAL VISUAL INC										
1122		02/06/2017	V021517	815371	475.00	475.00	02/09/2017	INV	PD	GHS HAZCOM "UNDERSTAND
CHECK DATE: 02/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3535888	1700345701	01/30/2017	V021517	815376	13.21	13.21	02/07/2017	INV	PD	PU FOR RICHARD BULL FO
	CHECK DATE: 02/15/2017									
64250 FIREHOUSE SALES & SERVICE INC					303.11					
26130	1700295902	02/08/2017	V021517	4370	175.36	175.36	02/10/2017	INV	PD	GUN CLEANERS & BRUSHES
	CHECK DATE: 02/13/2017									
271575 FLEETPRIDE INC										
82426279		01/20/2017	V021517	815377	254.76	254.76	02/19/2017	INV	PD	G316766
	CHECK DATE: 02/15/2017									
82488279		01/24/2017	V021517	815377	7.80	7.80	02/23/2017	INV	PD	G315762
	CHECK DATE: 02/15/2017									
82488343		01/24/2017	V021517	815377	25.53	25.53	02/23/2017	INV	PD	G316400
	CHECK DATE: 02/15/2017									
82488444		01/24/2017	V021517	815377	254.76	254.76	02/23/2017	INV	PD	G315917
	CHECK DATE: 02/15/2017									
82488376		01/24/2017	V021517	815377	62.24	62.24	02/23/2017	INV	PD	G316077
	CHECK DATE: 02/15/2017									
82488505		01/24/2017	V021517	815377	156.36	156.36	02/23/2017	INV	PD	G316374
	CHECK DATE: 02/15/2017									
82504478		01/24/2017	V021517	815377	-80.00	-80.00	02/23/2017	CRM	PD	G316374
	CHECK DATE: 02/15/2017									
82547773		01/26/2017	V021517	815377	170.91	170.91	02/25/2017	INV	PD	G316937
	CHECK DATE: 02/15/2017									
294162 FLORIDA IRRIGATION SUPPLY					852.36					
3966522-00	17003524	02/02/2017	V021517	815378	4,273.40	4,273.40	02/03/2017	INV	PD	CONTRACTED ITEMS
	CHECK DATE: 02/15/2017									
70010 G & K SERVICES CO										
93987957		12/29/2016	V021517	4372	276.29	276.29	02/06/2017	INV	PD	POCKET JACKETS FOR INV
	CHECK DATE: 02/13/2017									
1033805850		02/01/2017	V021517	4372	7.65	7.65	02/02/2017	INV	PD	UNIFORM & FLOOR MAT RE
	CHECK DATE: 02/13/2017									
1033807049		02/06/2017	V021517	4372	12.00	12.00	02/07/2017	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: 02/13/2017										
1033804939		01/30/2017	V021517	4372	12.00	12.00	01/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 02/13/2017										
1033807351		02/07/2017	V021517	4372	24.60	24.60	02/09/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 02/13/2017										
1033807350		02/07/2017	V021517	4372	235.20	235.20	02/09/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 02/13/2017										
1033807349		02/07/2014	V021517	4372	21.12	21.12	02/09/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 02/13/2017										
1033806429		02/02/2017	V021517	4372	27.56	27.56	02/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 02/13/2017										
1033806430		02/02/2017	V021517	4372	8.25	8.25	02/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 02/13/2017										
					624.67					
70216 GALLS LLC										
BC0369345	17000564	01/20/2017	V021517	815379	318.00	318.00	02/22/2017	INV	PD	UNIFORMS
CHECK DATE: 02/15/2017										
BC0369860	17000564	01/22/2017	V021517	815379	318.00	318.00	02/24/2017	INV	PD	UNIFORMS
CHECK DATE: 02/15/2017										
006897635	1700209301	01/30/2017	V021517	815379	792.00	792.00	02/08/2017	INV	PD	WINTER JACKETS, GERBER
CHECK DATE: 02/15/2017										
					1,428.00					
70002 GCR TIRES & SERVICE										
401-49662	17003508	01/31/2017	V021517	4371	2,354.20	2,354.20	02/07/2017	INV	PD	TRUCK TIRES
CHECK DATE: 02/13/2017										
280256 GLOBALSTAR INC										
10000008002460		01/16/2017	V021517	815380	351.57	351.57	02/13/2017	INV	PD	GLOBALSTAR JAN BILL
CHECK DATE: 02/15/2017										
288260 GORMAN COMPANY										
S012074522.001	1700349002	01/2017	V021517	815381	357.70	357.70	02/08/2017	INV	PD	P\U BY CLAUDE PETERSON
CHECK DATE: 02/15/2017										
S012070021.001	1700340401	01/26/2017	V021517	815381	110.22	110.22	02/08/2017	INV	PD	LYONS PARK PICK UP FOR
CHECK DATE: 02/15/2017										



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					373.71					
446297		01/26/2017	V021517	815387	149.40	149.40	02/25/2017	INV	PD	G317101
		CHECK DATE: 02/15/2017								
24939		01/25/2017	V021517	815388	134.88	134.88	02/24/2017	INV	PD	G317069
		CHECK DATE: 02/15/2017								
85		02/10/2017	V021517	815389	1,309.50	1,309.50	02/10/2017	INV	PD	Contract 844 retainage
		CHECK DATE: 02/15/2017								
68870		01/31/2017	V021517	815390	254.50	254.50	02/01/2017	INV	PD	EQUINE VET SERVICES
		CHECK DATE: 02/15/2017								
119319		07/31/2016	V021517	4341	2,830.00	2,830.00	02/09/2017	INV	PD	pymt#4; 2016-3005-31 S
		CHECK DATE: 02/15/2017								
511615357		01/23/2017	V021517	815391	160.79	160.79	02/22/2017	INV	PD	G316998
		CHECK DATE: 02/15/2017								
267715		02/02/2017	V021517	4373	858.00	858.00	02/03/2017	INV	PD	NEW HIRE PHYSICALS
		CHECK DATE: 02/13/2017								
0029367-IN		01/27/2017	V021517	815392	945.49	945.49	01/28/2017	INV	PD	G317108
		CHECK DATE: 02/15/2017								
0029246-IH		01/12/2017	V021517	815392	84.76	84.76	01/13/2017	INV	PD	G316829
		CHECK DATE: 02/15/2017								
					1,030.25					
99220										INTERSTATE BATTERY SYSTEMS MOBILE BAY



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294700 JOHN W ADAMS JR PC										
67360		02/08/2017	V021517	4345	1,923.00	1,923.00	02/09/2017	INV PD	IND	ATTY 01/30-02/10
CHECK DATE: 02/15/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
179694	1700383502	07/2017	V021517	815397	19.16	19.16	02/08/2017	INV PD	P/U	BY JAMES BROWN HVA
CHECK DATE: 02/15/2017										
179551	1700362702	03/2017	V021517	815397	629.53	629.53	02/08/2017	INV PD	P/U	BY LANCE SIMS PLBG
CHECK DATE: 02/15/2017										
					648.69					
286040 KINGLINE EQUIPMENT INC										
2C20880	17003243	02/01/2017	V021517	4393	816.00	816.00	02/09/2017	INV PD	2	CYCLE OIL MIX
CHECK DATE: 02/13/2017										
273592 KONE INC										
949536165		02/01/2017	V021517	4389	3,558.20	3,558.20	02/08/2017	INV PD	Cust.	PG: MACT 238-04-
CHECK DATE: 02/13/2017										
271003 LAW ENFORCEMENT SUPPLY INC										
414167	17001682	02/01/2017	V021517	815398	350.00	350.00	02/08/2017	INV PD		STROBE LIGHTS
CHECK DATE: 02/15/2017										
294701 LAW OFFICE OF MOSHAE DONALD LLC										
67363		02/08/2017	V021517	4346	1,923.60	1,923.60	02/09/2017	INV PD	IND	ATTY 01/30-02/10
CHECK DATE: 02/15/2017										
125001 LEE RODGERS TIRE CO										
48278	17003044	01/27/2017	V021517	4375	76.00	76.00	02/09/2017	INV PD		FORKLIFT TIRE
CHECK DATE: 02/13/2017										
48280	17003301	01/27/2017	V021517	4376	770.00	770.00	02/09/2017	INV PD		TRAILER TIRES
CHECK DATE: 02/13/2017										
					846.00					
125505 LEOS UNIFORMS & SUPPLY										
U-50429	1700039210	02/21/2016	V021517	4347	179.95	179.95	01/26/2017	INV PD		UNIFORMS - LADERRICK D
CHECK DATE: 02/15/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-50680	1700027	101/11/2017	V021517	4347	144.00	144.00	02/10/2017	INV	PD	UNIFORMS - RAFMAN COTT
CHECK DATE:		02/15/2017								
U-50648	1700111	901/14/2017	V021517	4347	69.00	69.00	02/10/2017	INV	PD	UNIFORMS - JASON FRALE
CHECK DATE:		02/15/2017								
293916 LEXISNEXIS RISK SOLUTIONS					392.95					
1481485-2017	0131	01/31/2017	V021517	4401	2,220.00	2,220.00	02/01/2017	INV	PD	ACCT#1481485 - BILLING
CHECK DATE:		02/13/2017								
285098 LISA BUMPERS DEEN										
67368		02/08/2017	V021517	4348	1,923.60	1,923.60	02/09/2017	INV	PD	IND ATTY 01/30-02/10
CHECK DATE:		02/15/2017								
289180 M & M CONSTRUCTION MATERIALS LLC										
1002154	1700327	601/26/2017	V021517	815399	37.26	37.26	02/25/2017	INV	PD	CONTRACT ITEMS SHT PD
CHECK DATE:		02/15/2017								
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63219		01/25/2017	V021517	815400	321.70	321.70	02/24/2017	INV	PD	G317078
CHECK DATE:		02/15/2017								
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
116954	1700356	102/03/2017	V021517	815401	12,784.69	12,784.69	02/09/2017	INV	PD	FUEL FOR WAVE DELIVERY
CHECK DATE:		02/15/2017								
16912 MARK A JACKSON										
67571		02/08/2017	V021517	4349	144.50	144.50	02/09/2017	INV	PD	Reinbursement for comp
CHECK DATE:		02/15/2017								
132407 MCGRIFF TIRE COMPANY INC										
296611	1700368	802/03/2017	V021517	815402	213.00	213.00	02/10/2017	INV	PD	CAR TIRE
CHECK DATE:		02/15/2017								
296784	1700380	802/07/2017	V021517	815402	316.86	316.86	02/15/2017	INV	PD	TRUCK TIRES
CHECK DATE:		02/15/2017								
296771	1700357	202/07/2017	V021517	815402	1,247.49	1,247.49	02/15/2017	INV	PD	MICHELIN TRUCK TIRES
CHECK DATE:		02/15/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
296773	17003509	02/07/2017	V021517	815402	317.92	317.92	02/15/2017	INV	PD	TRUCK TIRES	
CHECK DATE:		02/15/2017									
132500 MCKINNEY PETROLEUM EQUIPMENT					2,095.27						
57517		01/23/2017	V021517	815403	88.80	88.80	02/22/2017	INV	PD	G316929	
CHECK DATE:		02/15/2017									
133259 METROPOLITAN GLASS CO INC											
27185	1700311802	02/02/2017	V021517	815404	56.72	56.72	02/08/2017	INV	PD	CAP - MATTHEWS PARK WO	
CHECK DATE:		02/15/2017									
293720 MITCHELL ANIMAL CLINIC											
31434		01/25/2017	V021517	815405	35.00	35.00	02/24/2017	INV	PD	SPAY NEUTER RECEIPT 33	
CHECK DATE:		02/15/2017									
138351 MOBILE AREA WATER AND SEWER SYSTEM											
12/7/16 - 1/25/17		01/30/2017	V021517	815406	8,882.76	8,882.76	02/08/2017	INV	PD	Acct. #0207202300	C
CHECK DATE:		02/15/2017									
12/17/16 - 01/25/16		01/30/2017	V021517	815406	664.49	664.49	02/08/2017	INV	PD	Acct. # 0207204300	
CHECK DATE:		02/15/2017									
134774 MOBILE BAY HARLEY-DAVIDSON INC					9,547.25						
513006		01/27/2017	V021517	4377	10.76	10.76	01/28/2017	INV	PD	G317131	
CHECK DATE:		02/13/2017									
512656		01/19/2017	V021517	4377	17.90	17.90	01/20/2017	INV	PD	G316962	
CHECK DATE:		02/13/2017									
512875		01/25/2017	V021517	4377	246.58	246.58	01/26/2017	INV	PD	G317060	
CHECK DATE:		02/13/2017									
135495 MOBILE CONVENTION & VISITORS CORPORATION					275.24						
0170201-IN		02/06/2017	V021517	4350	220,833.33	220,833.33	02/06/2017	INV	PD	FEBRUARY PAYMENT	
CHECK DATE:		02/15/2017									
293915 MOBILE COUNTY REVENUE COMMISSION											
67773		02/10/2017	V021517	815407	281.91	281.91	02/10/2017	INV	PD	Garry Grant 2016 Prope	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/15/2017										
136251 MOBILE GAS SERVICE CORPORATION										
12/29/16 - 1/27/17		01/30/2017	V021517	815408	38.08	38.08	02/08/2017	INV	PD	Acct. #330107783 C
CHECK DATE: 02/15/2017										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10492293	17002902	01/18/2017	V021517	4378	690.70	690.70	02/16/2017	INV	PD	NOVEMBER STOCK
CHECK DATE: 02/13/2017										
136825 MOBILE MECHANICAL SERVICES INC										
25444		01/23/2017	V021517	815409	264.00	264.00	02/22/2017	INV	PD	G317017
CHECK DATE: 02/15/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24090795	1700349202	02/03/2017	V021517	815410	146.00	146.00	02/10/2017	INV	PD	CAP - QUIGLEY HOUSE WO
CHECK DATE: 02/15/2017										
139400 MOTION INDUSTRIES INC										
AL02-967529		01/25/2017	V021517	815411	1,639.56	1,639.56	02/24/2017	INV	PD	G317026
CHECK DATE: 02/15/2017										
288944 MULLINAX FORD OF MOBILE LLC										
71928		02/08/2017	V021517	4396	38.15	38.15	02/09/2017	INV	PD	G317371
CHECK DATE: 02/13/2017										
3 MUN COURT ONE TIME PAY VENDOR										
67258		02/07/2017	V021517	815412	966.00	966.00	02/07/2017	INV	PD	CASH BOND REFUND FOR C
CHECK DATE: 02/15/2017										
67755		02/09/2017	V021517	815413	143.00	143.00	02/09/2017	INV	PD	CASH BOND REFUND C0150
CHECK DATE: 02/15/2017										
PAYEE: CHARLES WATER										
PAYEE: ELIZABETH VANORDER										
					1,109.00					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-000201714		01/04/2017	V021517	815414	39,196.65	39,196.65	01/05/2017	INV	PD	WORKERS COMPENSATION F
CHECK DATE: 02/15/2017										
001-00917-0002016124		12/04/2016	V021517	815414	24,477.35	24,477.35	12/05/2016	INV	PD	WORKERS COMPENSATION F



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/15/2017										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					63,674.00					
1714	1600558701	02/25/2017	V021517	815415	329.80	329.80	02/23/2017	INV	PD	MEDICAL SUPPLIES B-4 C
CHECK DATE: 02/15/2017										
294110 NATIONS ROOF										
247664	-GC	02/02/2017	V021517	815416	811.42	811.42	02/15/2017	INV	PD	C0164-200 GOVT ST FAC
CHECK DATE: 02/15/2017										
146414 NATURE INDOORS										
2660		11/10/2016	V021517	815417	162.60	162.60	02/08/2017	INV	PD	Nov. Cruise Termin
CHECK DATE: 02/15/2017										
2661		11/25/2016	V021517	815417	268.40	268.40	02/08/2017	INV	PD	Plants - Dec. Cr
CHECK DATE: 02/15/2017										
146540 NEEL-SCHAFFER INC					431.00					
1042608		12/31/2016	V021517	4351	22,758.78	22,758.78	02/07/2017	INV	PD	pymt#11; MS4 Stormwate
CHECK DATE: 02/15/2017										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
861992	1700319801	02/26/2017	V021517	815418	272.00	272.00	02/24/2017	INV	PD	FIRE TRUCK BRACKET KIT
CHECK DATE: 02/15/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-349605		02/03/2017	V021517	4390	9.30	9.30	02/23/2017	INV	PD	G317217
CHECK DATE: 02/13/2017										
1292-349604		02/03/2017	V021517	4390	16.61	16.61	02/23/2017	INV	PD	G317244
CHECK DATE: 02/13/2017										
1292-349705		02/03/2017	V021517	4390	131.74	131.74	02/23/2017	INV	PD	G317256
CHECK DATE: 02/13/2017										
1292-350001		02/06/2017	V021517	4390	39.19	39.19	02/26/2017	INV	PD	G317300
CHECK DATE: 02/13/2017										
1292-350019		02/06/2017	V021517	4390	82.28	82.28	02/26/2017	INV	PD	G317306
CHECK DATE: 02/13/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41060		11/13/2016	V021517	815420	135.00	135.00	12/13/2016	INV	PD	G316480
CHECK DATE:	02/15/2017									
41061		11/13/2016	V021517	815420	140.00	140.00	12/13/2016	INV	PD	G317479
CHECK DATE:	02/15/2017									
41108		12/07/2016	V021517	815420	515.00	515.00	01/06/2017	INV	PD	G316251
CHECK DATE:	02/15/2017									
164150 PITTS & SONS TOWING & RECOVERY INC					1,210.00					
333209		02/02/2017	V021517	4380	310.00	310.00	02/03/2017	INV	PD	G317252
CHECK DATE:	02/13/2017									
333243		02/03/2017	V021517	4380	360.00	360.00	02/04/2017	INV	PD	G317268
CHECK DATE:	02/13/2017									
333275		02/04/2017	V021517	4380	320.00	320.00	02/05/2017	INV	PD	G317289
CHECK DATE:	02/13/2017									
287298 POPE TESTING SERVICES LLC					990.00					
2017-0209		02/09/2017	V021517	4353	1,199.98	1,199.98	02/10/2017	INV	PD	pymt#1; 2016-202-05 Mo
CHECK DATE:	02/15/2017									
286364 PORT CITY MEDICAL LLC										
919626	17003283	01/23/2017	V021517	4394	26.58	26.58	02/21/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:	02/13/2017									
919639	17003441	01/26/2017	V021517	4394	132.90	132.90	02/24/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:	02/13/2017									
293934 PPG ARCHITECTURAL FINISHES INC					159.48					
818902030904	17003337	01/24/2017	V021517	4402	315.00	315.00	02/22/2017	INV	PD	PAINT (REORDER)
CHECK DATE:	02/13/2017									
283733 PRO LEGAL COPIES INC										
112457		12/09/2016	V021517	815421	72.00	72.00	01/08/2017	INV	PD	CELEBRATION TRAIL
CHECK DATE:	02/15/2017									
294783 PUBLIC RISK MANAGEMENT ASSOCIATION (PRIMA)										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67761		02/09/2017	V021517	815422	385.00	385.00	02/10/2017	INV	PD	PRIMA MEMBERSHIP 2017
CHECK DATE: 02/15/2017										
293131 PUKKA INC										
IH00225-IN		01/19/2017	V021517	815423	1,048.80	1,048.80	02/18/2017	INV	PD	CUST NO. PG06619; PO S
CHECK DATE: 02/15/2017										
31404 R CARTER & ASSOCIATES INC										
22297		01/31/2017	V021517	4365	6,290.00	6,290.00	02/15/2017	INV	PD	C0185-WAC-REPLACE FIRE
CHECK DATE: 02/13/2017										
180346 RAICOM COMMUNICATIONS INC										
998695		1700376102/03/2017	V021517	815424	375.00	375.00	02/10/2017	INV	PD	911 / COMMUNICATIONS,
CHECK DATE: 02/15/2017										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20227		1700356301/27/2017	V021517	4374	699.96	699.96	02/10/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 02/13/2017										
20226		1700356301/27/2017	V021517	4374	150.00	150.00	02/10/2017	INV	PD	RAM PARTS WASHERS SERV
CHECK DATE: 02/13/2017										
					849.96					
291880 REDONDO TECHNOLOGY										
8861		1700329501/25/2017	V021517	4398	464.00	464.00	02/23/2017	INV	PD	OFFICE SUPPLIES - RECO
CHECK DATE: 02/13/2017										
290747 REFLECTIVE APPAREL FACTORY INC										
119151		17003024 01/27/2017	V021517	4397	1,045.80	1,045.80	02/25/2017	INV	PD	UNIFORMS
CHECK DATE: 02/13/2017										
292649 REPUBLIC SERVICES INC										
0986-001144921		01/25/2017	V021517	4399	286.00	286.00	02/03/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 02/13/2017										
190490 RITZ SAFETY LLC										
5354482		17003281 01/24/2017	V021517	4382	149.00	149.00	02/22/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/13/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5354478 CHECK DATE: 02/13/2017	17003275	01/24/2017	V021517	4382	152.40	152.40	02/22/2017	INV	PD	CONTRACT ITEMS
5354854 CHECK DATE: 02/13/2017	17001921	01/24/2017	V021517	4382	95.00	95.00	02/22/2017	INV	PD	SAFETY BOOTS
5354770 CHECK DATE: 02/13/2017	17001921	01/24/2017	V021517	4382	95.00	95.00	02/22/2017	INV	PD	SAFETY BOOTS
5355783 CHECK DATE: 02/13/2017	17001921	01/26/2017	V021517	4382	95.00	95.00	02/24/2017	INV	PD	SAFETY BOOTS
5355784 CHECK DATE: 02/13/2017	17001921	01/26/2017	V021517	4382	95.00	95.00	02/24/2017	INV	PD	SAFETY BOOTS
5354054 CHECK DATE: 02/13/2017	17003168	01/23/2017	V021517	4382	67.05	67.05	02/21/2017	INV	PD	CONTRACT ITEMS
5354110 CHECK DATE: 02/13/2017	17003176	01/23/2017	V021517	4382	317.50	317.50	02/21/2017	INV	PD	CONTRACT ITEMS
5356442 CHECK DATE: 02/13/2017	17001921	01/27/2017	V021517	4382	95.00	95.00	02/25/2017	INV	PD	SAFETY BOOTS
5356539 CHECK DATE: 02/13/2017	17001921	01/27/2017	V021517	4382	95.00	95.00	02/25/2017	INV	PD	SAFETY BOOTS
5356275 CHECK DATE: 02/13/2017	17003389	01/27/2017	V021517	4382	783.40	783.40	02/25/2017	INV	PD	PORTABLE EYE WASH STAT
5356567 CHECK DATE: 02/13/2017	17003439	01/27/2017	V021517	4382	201.15	201.15	02/25/2017	INV	PD	CONTRACT ITEMS
5355785 CHECK DATE: 02/13/2017	17001921	01/26/2017	V021517	4382	95.00	95.00	02/24/2017	INV	PD	SAFETY BOOTS
5355786 CHECK DATE: 02/13/2017	17001921	01/26/2017	V021517	4382	95.00	95.00	02/24/2017	INV	PD	SAFETY BOOTS
5355809 CHECK DATE: 02/13/2017	17001921	01/26/2017	V021517	4382	95.00	95.00	02/24/2017	INV	PD	SAFETY BOOTS
5355928 CHECK DATE: 02/13/2017	17001921	01/26/2017	V021517	4382	95.00	95.00	02/24/2017	INV	PD	SAFETY BOOTS
5354148 CHECK DATE: 02/13/2017	17001921	01/23/2017	V021517	4382	95.00	95.00	02/21/2017	INV	PD	SAFETY BOOTS
5354053 CHECK DATE: 02/13/2017	17003182	01/23/2017	V021517	4382	96.85	96.85	02/21/2017	INV	PD	CONTRACT ITEMS

2,812.35

294284 ROBBINS COLLISION PARTS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67989		02/06/2017	V021517	815425	78.00	78.00	02/07/2017	INV	PD	G317293
CHECK DATE: 02/15/2017										
67438		12/27/2016	V021517	815425	97.00	97.00	12/28/2016	INV	PD	G316530
CHECK DATE: 02/15/2017										
67384		12/19/2016	V021517	815425	30.50	30.50	12/20/2016	INV	PD	G316450
CHECK DATE: 02/15/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC					205.50					
3005218738		01/24/2017	V021517	815426	121.61	121.61	02/23/2017	INV	PD	G316980
CHECK DATE: 02/15/2017										
190305 S & O ENTERPRISES INC										
149952		01/11/2017	V021517	4381	810.00	810.00	02/15/2017	INV	PD	C0259-CRUISE TERMINAL-
CHECK DATE: 02/13/2017										
150861		01/20/2017	V021517	4381	375.00	375.00	02/15/2017	INV	PD	C0229-PSM PK ALARM SER
CHECK DATE: 02/13/2017										
294185 S C STAGNER CONTRACTING INC					1,185.00					
86		02/10/2017	V021517	815427	2,407.60	2,407.60	02/10/2017	INV	PD	Contract 716 retainage
CHECK DATE: 02/15/2017										
190460 SAFETY COATINGS INC										
170067		01/26/2017	V021517	815428	120.00	120.00	02/25/2017	INV	PD	G316835
CHECK DATE: 02/15/2017										
190715 SANSOM EQUIPMENT CO INC										
50227		02/02/2017	V021517	815429	36.06	36.06	02/12/2017	INV	PD	G317164
CHECK DATE: 02/15/2017										
50228		02/02/2017	V021517	815429	23.42	23.42	02/12/2017	INV	PD	G317173
CHECK DATE: 02/15/2017										
50254		02/08/2017	V021517	815429	257.20	257.20	02/18/2017	INV	PD	G317350
CHECK DATE: 02/15/2017										
190731 SARALAND LAWN & GARDEN					316.68					
1753		02/07/2017	V021517	4383	2.51	2.51	02/08/2017	INV	PD	G316859



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:		02/13/2017									
1750		02/07/2017	V021517	4383	117.51	117.51	02/08/2017	INV	PD	G316570	
CHECK DATE:		02/13/2017									
1752		02/07/2017	V021517	4383	2.51	2.51	02/08/2017	INV	PD	G317858	
CHECK DATE:		02/13/2017									
1754		02/07/2017	V021517	4383	2.51	2.51	02/08/2017	INV	PD	G317860	
CHECK DATE:		02/13/2017									
1751		02/07/2017	V021517	4383	180.10	180.10	02/08/2017	INV	PD	G317111	
CHECK DATE:		02/13/2017									
					305.14						
191705 SENIOR CITIZENS SERVICES INC											
12580		01/17/2017	V021517	4354	45.00	45.00	01/18/2017	INV	PD	MANZIE, VIA! LUNCHEON	
CHECK DATE:		02/15/2017									
270006 SHARP ELECTRONICS CORPORATION											
SH190751		01/26/2017	V021517	815430	434.36	434.36	02/20/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		02/15/2017									
SH190844		01/27/2017	V021517	815430	153.00	153.00	02/21/2017	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE:		02/15/2017									
					587.36						
272641 SHI INTERNATIONAL CORP											
B06023168	17002732	01/23/2017	V021517	815431	313.20	313.20	02/21/2017	INV	PD	ADOBE PRO	
CHECK DATE:		02/15/2017									
192596 SIGN PRO											
12738		11/09/2016	V021517	815432	138.00	138.00	02/08/2017	INV	PD	WO16-1171 Cruise T	
CHECK DATE:		02/15/2017									
12737		11/09/2016	V021517	815432	1,092.00	1,092.00	02/08/2017	INV	PD	WO16-1116 Cruise T	
CHECK DATE:		02/15/2017									
12637		11/29/2016	V021517	815432	221.55	221.55	02/08/2017	INV	PD	WO16-1200 Cruise T	
CHECK DATE:		02/15/2017									
					1,451.55						
272180 SIGNARAMA											
48216	1700321801	02/20/2017	V021517	815433	950.00	950.00	02/03/2017	INV	PD	SIGNS, SIGN MATERIALS,	
CHECK DATE:		02/15/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
197750 STANDARD EQUIPMENT COMPANY INC										
2141326-1	17003122	01/23/2017	V021517	815439	27.34	27.34	02/21/2017	INV	PD	HEATERS FOR VANESSA
CHECK DATE:		02/15/2017								
2141330-1	17003135	01/23/2017	V021517	815439	34.64	34.64	02/21/2017	INV	PD	RATCHET 3/8" DRIVE
CHECK DATE:		02/15/2017								
2141339-1	17003128	01/24/2017	V021517	815439	48.00	48.00	02/22/2017	INV	PD	SHOP SUPPLIES - LUBE &
CHECK DATE:		02/15/2017								
2141367-1	17003069	01/23/2017	V021517	815439	89.00	89.00	02/21/2017	INV	PD	PAINTSUIT TYVEK
CHECK DATE:		02/15/2017								
2141443-1	17003230	01/23/2017	V021517	815439	70.30	70.30	02/21/2017	INV	PD	TRUCKWASH BRUSH
CHECK DATE:		02/15/2017								
2141375-1	17003181	01/23/2017	V021517	815439	618.45	618.45	02/23/2017	INV	PD	CONT ITEMS SHT PD \$396
CHECK DATE:		02/15/2017								
2141368-1	17003097	01/23/2017	V021517	815439	278.49	278.49	02/21/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		02/15/2017								
2141378-1	17003167	01/23/2017	V021517	815439	141.75	141.75	02/21/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		02/15/2017								
2141382-1	17003165	01/23/2017	V021517	815439	105.00	105.00	02/21/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:		02/15/2017								
2141377-1	17003180	01/23/2017	V021517	815439	108.00	108.00	02/21/2017	INV	PD	CONT ITEMS SHT PD \$63.
CHECK DATE:		02/15/2017								
					1,520.97					
287799 STAR SERVICE INC OF MOBILE										
056732		02/02/2017	V021517	815440	1,557.00	1,557.00	02/08/2017	INV	PD	Cust. # ALA009 Cru
CHECK DATE:		02/15/2017								
282370 STATE OF ALABAMA										
66924		02/07/2017	V021517	815441	11,759.00	11,759.00	02/08/2017	INV	PD	CONSTRUCTION INDUSTRY
CHECK DATE:		02/15/2017								
198340 STOVALL & COMPANY INC										
11365774		01/24/2017	V021517	815442	270.00	270.00	02/23/2017	INV	PD	ORDER NO 2697427; LINK
CHECK DATE:		02/15/2017								
198400 STRICKLAND PAPER CO INC										
MO601066-00	17003159	01/24/2017	V021517	815443	144.60	144.60	02/22/2017	INV	PD	COPY PAPER CONTRACTED



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/15/2017										
MO601067-00	1700314101	01/26/2017	V021517	815443	96.40	96.40	02/24/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 02/15/2017										
MO601743-00	1700330401	01/26/2017	V021517	815443	138.60	138.60	02/24/2017	INV	PD	REVENUE BLUE LETTER PA
CHECK DATE: 02/15/2017										
MO601746-00	1700334401	01/26/2017	V021517	815443	144.60	144.60	02/24/2017	INV	PD	OFFICE SUPPLIES//JANIT
CHECK DATE: 02/15/2017										
MO601744-00	1700330301	01/26/2017	V021517	815443	68.90	68.90	02/24/2017	INV	PD	REVENUE BLUE LETTER PA
CHECK DATE: 02/15/2017										
MO601501-00	1700326801	01/25/2017	V021517	815443	72.30	72.30	02/23/2017	INV	PD	OFFICE SUPPLIES - TACT
CHECK DATE: 02/15/2017										
MO601503-00	1700328901	01/25/2017	V021517	815443	120.50	120.50	02/23/2017	INV	PD	PAPER, 8 1/2 X 11" WHIT
CHECK DATE: 02/15/2017										
198904 SUNBELT FIRE INC					785.90					
111834		01/26/2017	V021517	815444	222.48	222.48	02/10/2017	INV	PD	G317095
CHECK DATE: 02/15/2017										
111835		01/26/2017	V021517	815444	222.48	222.48	02/10/2017	INV	PD	G317094
CHECK DATE: 02/15/2017										
111866		01/30/2017	V021517	815444	222.48	222.48	02/14/2017	INV	PD	G317154
CHECK DATE: 02/15/2017										
302688		01/30/2017	V021517	815444	75.85	75.85	02/14/2017	INV	PD	G317126
CHECK DATE: 02/15/2017										
302666		01/27/2017	V021517	815444	633.38	633.38	02/11/2017	INV	PD	G317090
CHECK DATE: 02/15/2017										
302748		02/01/2017	V021517	815444	2,387.57	2,387.57	02/16/2017	INV	PD	G317166
CHECK DATE: 02/15/2017										
111865		02/01/2017	V021517	815444	1,600.74	1,600.74	02/16/2017	INV	PD	G317193
CHECK DATE: 02/15/2017										
111908		02/03/2017	V021517	815444	222.48	222.48	02/18/2017	INV	PD	G317253
CHECK DATE: 02/15/2017										
111907		02/03/2017	V021517	815444	222.48	222.48	02/18/2017	INV	PD	G317254
CHECK DATE: 02/15/2017										
293817 SYCAMORE CONSTRUCTION INC					5,809.94					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67217		02/03/2017	V021517	4357	3,610.00	3,610.00	02/15/2017	INV	PD	TO REPAIR THE DRAINAGE	
CHECK DATE: 02/15/2017											
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS1670		01/31/2017	V021517	815445	1,620.00	1,620.00	02/08/2017	INV	PD	Inv. #CS1670 Cruis	
CHECK DATE: 02/15/2017											
294334 T-MOBILE USA INC											
9281888369		01/26/2017	V021517	815446	51.00	51.00	01/27/2017	INV	PD	CELL PHONE GPS LOCATIN	
CHECK DATE: 02/15/2017											
67237		02/01/2017	V021517	815447	277.38	277.38	02/02/2017	INV	PD	CELL PHONE SERVICES, A	
CHECK DATE: 02/15/2017											
					328.38						
201952 TERMINIX SERVICES											
67226		02/06/2017	V021517	815448	266.00	266.00	02/15/2017	INV	PD	TERMITE RENEWAL-TARDY	
CHECK DATE: 02/15/2017											
362100195		01/25/2017	V021517	815448	135.00	135.00	02/08/2017	INV	PD	Cust. # 3084230 Cr	
CHECK DATE: 02/15/2017											
					401.00						
17750 THE ARCHITECTS GROUP INC											
1613-6		02/01/2017	V021517	815449	5,130.00	5,130.00	02/15/2017	INV	PD	C0259-CRUISE TERMINAL-	
CHECK DATE: 02/15/2017											
204245 THREADED FASTENERS INC											
3265131	1700319201	01/23/2017	V021517	4385	22.00	22.00	02/21/2017	INV	PD	MATTHEWS PARK PICK UP	
CHECK DATE: 02/13/2017											
3256653		11/23/2016	V021517	4385	79.69	79.69	02/28/2017	INV	PD	G315910	
CHECK DATE: 02/13/2017											
3256652		02/06/2017	V021517	4385	42.50	42.50	03/08/2017	INV	PD	G315910	
CHECK DATE: 02/13/2017											
					144.19						
204810 TILLMANS CORNER VETERINARY HOSPITAL											
66443		12/14/2016	V021517	815450	8.00	8.00	01/13/2017	INV	PD	RABIES RECEIPT #66443	
CHECK DATE: 02/15/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210000 U J CHEVROLET CO INC										
137701		01/24/2017	V021517	815456	194.44	194.44	02/23/2017	INV	PD	G316886
CHECK DATE: 02/15/2017										
137701-1		01/24/2017	V021517	815456	5.88	5.88	02/23/2017	INV	PD	G316886
CHECK DATE: 02/15/2017										
CVCS444267		01/26/2017	V021517	815456	198.66	198.66	02/25/2017	INV	PD	G317122
CHECK DATE: 02/15/2017										
					398.98					
277551 U S KIDS GOLF LLC										
IN1187284		01/26/2017	V021517	815457	278.37	278.37	02/25/2017	INV	PD	ORDER NO. B2B2038117
CHECK DATE: 02/15/2017										
IN1186742		01/18/2017	V021517	815457	26.97	26.97	02/17/2017	INV	PD	ORDER NO. SO1340742 PO
CHECK DATE: 02/15/2017										
					305.34					
270017 W W GRAINGER INC										
9339433733	17003277	01/24/2017	V021517	815458	48.70	48.70	02/22/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 02/15/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1096338		02/06/2017	V021517	815459	194.64	194.64	02/16/2017	INV	PD	G317302
CHECK DATE: 02/15/2017										
1096310		02/06/2017	V021517	815459	70.90	70.90	02/16/2017	INV	PD	G317246
CHECK DATE: 02/15/2017										
1096190		02/03/2017	V021517	815459	44.35	44.35	02/13/2017	INV	PD	G317246
CHECK DATE: 02/15/2017										
1096404		02/07/2017	V021517	815459	48.48	48.48	02/17/2017	INV	PD	G317309
CHECK DATE: 02/15/2017										
1096472		02/08/2017	V021517	815459	59.76	59.76	02/18/2017	INV	PD	G317352
CHECK DATE: 02/15/2017										
1096420		02/07/2017	V021517	815459	413.08	413.08	02/17/2017	INV	PD	G317952
CHECK DATE: 02/15/2017										
1096352		02/06/2017	V021517	815459	270.34	270.34	02/16/2017	INV	PD	G317286
CHECK DATE: 02/15/2017										
1096438		02/07/2017	V021517	815459	-78.00	-78.00	02/17/2017	CRM	PD	G317286



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/15/2017										
1096504		02/08/2017	V021517	815459	138.86	138.86	02/18/2017	INV	PD	G317367
CHECK DATE: 02/15/2017										
289407 WATCH SYSTEMS LLC					1,162.41					
32366		01/26/2017	V021517	815460	35.00	35.00	02/25/2017	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 02/15/2017										
293930 WAYLONS WILDLIFE SERVICES LLC										
55		01/31/2017	V021517	815461	550.00	550.00	02/01/2017	INV	PD	Animal Trapping and Mo
CHECK DATE: 02/15/2017										
288874 WELCH TENNIS COURTS INC										
40610	17003249	01/26/2017	V021517	4395	648.00	648.00	02/24/2017	INV	PD	TENNIS BALLS
CHECK DATE: 02/13/2017										
237250 WILSON DISMUKES INC										
583627		02/02/2017	V021517	4386	186.44	186.44	02/03/2017	INV	PD	G317187
CHECK DATE: 02/13/2017										
583345		01/31/2017	V021517	4386	7.16	7.16	02/01/2017	INV	PD	G317183
CHECK DATE: 02/13/2017										
583185		01/30/2017	V021517	4386	15.54	15.54	01/31/2017	INV	PD	G317054
CHECK DATE: 02/13/2017										
583628		02/02/2017	V021517	4386	16.55	16.55	02/03/2017	INV	PD	G317237
CHECK DATE: 02/13/2017										
583782		02/03/2017	V021517	4386	127.26	127.26	02/04/2017	INV	PD	G317171
CHECK DATE: 02/13/2017										
583783		02/03/2017	V021517	4386	127.26	127.26	02/04/2017	INV	PD	G317153
CHECK DATE: 02/13/2017										
583786		02/03/2017	V021517	4386	199.80	199.80	02/04/2017	INV	PD	G317247
CHECK DATE: 02/13/2017										
584052		02/07/2017	V021517	4386	6.77	6.77	02/08/2017	INV	PD	G317179
CHECK DATE: 02/13/2017										
582663		01/24/2017	V021517	4386	3.95	3.95	01/25/2017	INV	PD	G317037
CHECK DATE: 02/13/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION		
					690.73							
286124 WINDSTREAM HOLDINGS INC												
15893854		01/31/2017	V021517	815462	711.87	711.87	02/08/2017	INV PD		Acct. #4061271	Cru	
CHECK DATE: 02/15/2017												
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC												
67228		01/27/2017	V021517	815463	204,146.00	202,694.62	02/15/2017	INV PD		C0253-HANK STADIUM FIE		
CHECK DATE: 02/15/2017												
=====												
					588	INVOICES						1,459,014.79
=====					=====							

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