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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
11236 ACCURATE CONTROL EQUIPMENT INC										
118637	17006454	06/16/2017	V062817	819600	398.95	398.95	06/20/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE: 06/28/2017										
276091 ACUSHNET COMPANY										
904149415		05/05/2017	V062817	819601	433.21	433.21	07/04/2017	INV	PD	ORDER NO. 3012564047;
CHECK DATE: 06/28/2017										
271556 ADAMS & REESE LLP										
942234		06/09/2017	V062817	6457	6,750.00	6,750.00	06/10/2017	INV	PD	LEGAL FEES - JUNE 2017
CHECK DATE: 06/26/2017										
942235		06/09/2017	V062817	6457	14,500.00	14,500.00	06/10/2017	INV	PD	LEGAL FEES - JUNE 2017
CHECK DATE: 06/26/2017										
942166		06/08/2017	V062817	6457	753.75	753.75	06/09/2017	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/26/2017										
942165		06/08/2017	V062817	6457	4,659.25	4,659.25	06/09/2017	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/26/2017										
					26,663.00					
294094 ADELTE PORTS & MARITIME S.L.U.										
FPE 1611004		04/11/2016	V062817	819602	23,386.07	23,386.07	06/28/2017	INV	PD	CRUISE TERMINAL-CORREC
CHECK DATE: 06/28/2017										
293983 AGRI-AFC LLC										
5336142	17006147	05/10/2017	V062817	819603	5,472.75	5,472.75	06/19/2017	INV	PD	PESTICIDES
CHECK DATE: 06/28/2017										
5336136	17006449	05/10/2017	V062817	819603	138.00	138.00	06/19/2017	INV	PD	INSECTICIDE
CHECK DATE: 06/28/2017										
					5,610.75					
278470 AGROMAX LLC										
11685	17007549	06/06/2017	V062817	819604	916.86	916.86	06/21/2017	INV	PD	KILN DRIED SAND
CHECK DATE: 06/28/2017										
291178 AIRGAS USA LLC										
9063971867	1700704105	06/31/2017	V062817	819605	63.00	63.00	06/16/2017	INV	PD	PARAMEDICS OXYGEN -- O
CHECK DATE: 06/28/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8217906		06/11/2017	V062817	6484	67.94	67.94	06/28/2017	INV	PD	Acct # 2041815
CHECK DATE:	06/26/2017									
8217893		06/11/2017	V062817	6485	70.04	70.04	06/28/2017	INV	PD	Acct # 2041815
CHECK DATE:	06/26/2017									
8218179		06/14/2017	V062817	6486	59.18	59.18	06/28/2017	INV	PD	ACCT #2041815
CHECK DATE:	06/26/2017									
					3,335.43					
270056 ALABAMA POWER COMPANY										
5/15/17-6/14/17		06/15/2017	V062817	819607	13,962.60	13,962.60	06/19/2017	INV	PD	Acct. #24890-51016
CHECK DATE:	06/28/2017									
294323 ALL PHASE PROPERTIES INC										
62070001		06/20/2017	V062817	6400	675.00	675.00	06/21/2017	INV	PD	Mowing/Cutting Dauphin
CHECK DATE:	06/28/2017									
62070002		06/20/2017	V062817	6400	1,199.00	1,199.00	06/21/2017	INV	PD	Mowing/Cutting Downtow
CHECK DATE:	06/28/2017									
62070003		06/20/2017	V062817	6400	2,800.00	2,800.00	06/21/2017	INV	PD	Mowing/Cutting Airport
CHECK DATE:	06/28/2017									
62070004		06/20/2017	V062817	6400	599.00	599.00	06/21/2017	INV	PD	Mowing/Cutting Michiga
CHECK DATE:	06/28/2017									
					5,273.00					
293976 ALLSTATES CONSULTING SERVICES										
AC35078		06/11/2017	V062817	819608	744.00	744.00	06/12/2017	INV	PD	CONSULTING HOURS - JOS
CHECK DATE:	06/28/2017									
AC35079		06/11/2017	V062817	819608	1,536.00	1,536.00	06/12/2017	INV	PD	CONSULTING HOURS - HAY
CHECK DATE:	06/28/2017									
AC35074		06/04/2017	V062817	819608	1,536.00	1,536.00	06/05/2017	INV	PD	CONSULTING HOURS - HAY
CHECK DATE:	06/28/2017									
AC35075		06/04/2017	V062817	819608	297.60	297.60	06/05/2017	INV	PD	CONSULTING HOURS - JOS
CHECK DATE:	06/28/2017									
AC35076		06/04/2017	V062817	819608	460.80	460.80	06/05/2017	INV	PD	CONSULTING HOURS - CED
CHECK DATE:	06/28/2017									
AC35043		06/04/2017	V062817	819608	560.00	560.00	06/05/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE:	06/28/2017									
AC35042		06/04/2017	V062817	819608	512.00	512.00	06/05/2017	INV	PD	CONSULTING - SCOTT BUL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/28/2017										
AC35041		06/04/2017	V062817	819608	595.50	595.50	06/05/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 06/28/2017										
AC35040		06/04/2017	V062817	819608	2,150.80	2,150.80	06/05/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 06/28/2017										
AC35077		06/11/2017	V062817	819608	460.80	460.80	06/12/2017	INV	PD	CONSULTING HOURS - CED
CHECK DATE: 06/28/2017										
AC35047		06/11/2017	V062817	819608	409.60	409.60	06/12/2017	INV	PD	CONSUTLING - SCOTT BUL
CHECK DATE: 06/28/2017										
AC35048		06/04/2017	V062817	819608	480.00	480.00	06/05/2017	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 06/28/2017										
AC35049		06/11/2017	V062817	819608	128.00	128.00	06/12/2017	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 06/28/2017										
AC35046		06/11/2017	V062817	819608	1,635.20	1,635.20	06/12/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 06/28/2017										
AC35045		06/11/2017	V062817	819608	960.00	960.00	06/12/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 06/28/2017										
AC35044		06/11/2017	V062817	819608	2,150.80	2,150.80	06/12/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 06/28/2017										
					14,617.10					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
87767		06/05/2017	V062817	6401	150,000.00	150,000.00	06/06/2017	INV	PD	PERF. CONTRACT - 3RD Q
CHECK DATE: 06/28/2017										
294541 AMERICAN GUARD SERVICES, INC										
157842		06/08/2017	V062817	6402	1,629.57	1,629.57	06/19/2017	INV	PD	Cust. #MOBILE Cru
CHECK DATE: 06/28/2017										
158200		06/12/2017	V062817	6402	1,665.15	1,665.15	06/19/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 06/28/2017										
					3,294.72					
16812 AMERICAN TENNIS COURTS INC										
87393		06/12/2017	V062817	819609	6,754.00	6,754.00	06/28/2017	INV	PD	C0249-CCTC-PLAYER SHAD
CHECK DATE: 06/28/2017										
278112 AMICK EQUIPMENT CO INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
119549		06/02/2017	V062817	819610	232.76	232.76	07/02/2017	INV	PD	G	
CHECK DATE: 06/28/2017											
17145 ANDYS MUSIC INC											
555535	1700796206	06/14/2017	V062817	819611	176.82	176.82	06/14/2017	INV	PD		ANDY'S MUSIC PICK UP A
CHECK DATE: 06/28/2017											
287699 ARC - LA GULF COAST											
70-953961		06/15/2017	V062817	819612	126.09	126.09	06/28/2017	INV	PD		C0128-THEODORE WALKING
CHECK DATE: 06/28/2017											
17786 ARGO UNIFORM COMPANY											
378945	1700522806	06/02/2017	V062817	819613	517.50	517.50	07/06/2017	INV	PD		RIDING PANTS - COREY
CHECK DATE: 06/28/2017											
292751 ARROWHEAD FORENSICS											
97735	17007704	06/08/2017	V062817	819614	58.50	58.50	06/19/2017	INV	PD		I.D. SUPPLIES
CHECK DATE: 06/28/2017											
10869 AT&T											
247370		06/02/2017	V062817	819615	25.00	25.00	07/02/2017	INV	PD		LEA TRACKING
CHECK DATE: 06/28/2017											
18600 AUTO AIR OF ALABAMA INC											
46839		06/05/2017	V062817	819616	143.97	143.97	07/05/2017	INV	PD		G319122
CHECK DATE: 06/28/2017											
46703		06/02/2017	V062817	819616	1,038.01	1,038.01	07/02/2017	INV	PD		G319316
CHECK DATE: 06/28/2017											
					1,181.98						
278457 AUTOMOTIVE PAINTERS SUPPLY											
I-46407		06/06/2017	V062817	819617	12.15	12.15	07/06/2017	INV	PD		G319265
CHECK DATE: 06/28/2017											
I-45843		06/08/2017	V062817	819617	55.40	55.40	07/08/2017	INV	PD		G318991
CHECK DATE: 06/28/2017											
1-46638		06/08/2017	V062817	819617	41.55	41.55	07/08/2017	INV	PD		G319385
CHECK DATE: 06/28/2017											









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21859 BAY CHEVROLET INC										
619659		06/19/2017	V062817	819624	437.16	437.16	06/20/2017	INV	PD	G319523
	CHECK DATE: 06/28/2017									
619872		06/23/2017	V062817	819624	357.17	357.17	06/24/2017	INV	PD	G319632
	CHECK DATE: 06/28/2017									
CVCS343761		06/23/2017	V062817	819624	69.95	69.95	06/24/2017	INV	PD	G319643
	CHECK DATE: 06/28/2017									
CVCS344250	17007683	06/20/2017	V062817	819624	7,817.28	7,817.28	06/23/2017	INV	PD	ENGINE INSTALL
	CHECK DATE: 06/28/2017									
					8,681.56					
21950 BAY PAPER COMPANY INC										
423230	1700742705	05/27/2017	V062817	6429	369.42	369.42	06/02/2017	INV	PD	JANITORIAL SUPPLIES
	CHECK DATE: 06/26/2017									
423375	1700742706	06/02/2017	V062817	6429	125.52	125.52	06/05/2017	INV	PD	JANITORIAL SUPPLIES
	CHECK DATE: 06/26/2017									
423648	17007794	06/10/2017	V062817	6429	41.84	41.84	06/19/2017	INV	PD	JANITORIAL / WAC
	CHECK DATE: 06/26/2017									
17007936	1700793606	06/15/2017	V062817	6429	41.84	41.84	06/19/2017	INV	PD	JANITORIAL ORDERED BY
	CHECK DATE: 06/26/2017									
423565	17007696	06/07/2017	V062817	6429	366.80	366.80	06/19/2017	INV	PD	DEGREASER
	CHECK DATE: 06/26/2017									
423599	1700774106	06/08/2017	V062817	6429	459.60	459.60	06/19/2017	INV	PD	JACINTA'S DEODORIZER
	CHECK DATE: 06/26/2017									
					1,405.02					
22121 BAY SIDE RUBBER & PRODUCTS INC										
201852		06/20/2017	V062817	6430	299.40	299.40	06/21/2017	INV	PD	G319461
	CHECK DATE: 06/26/2017									
22050 BAYOU CONCRETE LLC										
142952	1700729006	06/08/2017	V062817	819625	108.00	108.00	07/08/2017	INV	PD	CAP - LOCAL HIST LIBRA
	CHECK DATE: 06/28/2017									
142946	17007092	06/08/2017	V062817	819625	216.00	216.00	07/08/2017	INV	PD	CONCRETE
	CHECK DATE: 06/28/2017									
143090	17007092	06/12/2017	V062817	819625	288.00	288.00	06/20/2017	INV	PD	CONCRETE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		06/28/2017								
143157	17007092	06/13/2017	V062817	819625	288.00	288.00	06/20/2017	INV	PD	CONCRETE
CHECK DATE:		06/28/2017								
143329	17007092	06/16/2017	V062817	819625	540.00	540.00	06/23/2017	INV	PD	CONCRETE
CHECK DATE:		06/28/2017								
					1,440.00					
22254 BEARD EQUIPMENT COMPANY										
879103		06/19/2017	V062817	6431	17.00	17.00	06/20/2017	INV	PD	G319500
CHECK DATE:		06/26/2017								
881681		06/22/2017	V062817	6431	70.35	70.35	06/23/2017	INV	PD	G319496
CHECK DATE:		06/26/2017								
881682		06/22/2017	V062817	6431	49.58	49.58	06/23/2017	INV	PD	G319593
CHECK DATE:		06/26/2017								
					136.93					
285643 BES INDUSTRIES INC										
BES52177	17004168	02/16/2017	V062817	819626	137.80	137.80	06/20/2017	INV	PD	BATTERIES
CHECK DATE:		06/28/2017								
280390 BEST BUY STORES LP										
2772852	1700811806	06/19/2017	V062817	819627	679.97	679.97	06/23/2017	INV	PD	TELEVISION EQUIPMENT A
CHECK DATE:		06/28/2017								
292420 BEST PRICE SERVICES LLC										
2020		06/16/2017	V062817	6403	5,500.00	5,500.00	06/17/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE:		06/28/2017								
2021		06/16/2017	V062817	6403	1,400.00	1,400.00	06/17/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE:		06/28/2017								
					6,900.00					
287654 BOBCAT OF MOBILE										
P19429		06/05/2017	V062817	819628	562.28	562.28	07/05/2017	INV	PD	G319166
CHECK DATE:		06/28/2017								
P19456		06/06/2017	V062817	819628	2,426.99	2,426.99	07/06/2017	INV	PD	G319236
CHECK DATE:		06/28/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
25406 BOUND TREE MEDICAL LLC					2,989.27						
82528936	1700793706	06/15/2017	V062817	819629	75.00	75.00	06/19/2017	INV	PD	JANITORIAL ORDERED BY	
CHECK DATE: 06/28/2017											
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC											
282011		06/05/2017	V062817	819630	2,192.00	2,192.00	07/05/2017	INV	PD	G319260	
CHECK DATE: 06/28/2017											
282010		06/05/2017	V062817	819630	87.60	87.60	07/05/2017	INV	PD	G319250	
CHECK DATE: 06/28/2017											
277351 CALLAWAY GOLF SALES COMPANY					2,279.60						
927548764		03/06/2017	V062817	819631	369.68	369.68	07/04/2017	INV	PD	ORDER NO. 38346530; PO	
CHECK DATE: 06/28/2017											
927569290		03/10/2017	V062817	819631	750.82	750.82	07/08/2017	INV	PD	ORDER NO. 27952686; PO	
CHECK DATE: 06/28/2017											
927569291		03/10/2017	V062817	819631	739.14	739.14	07/08/2017	INV	PD	ORDER NO. 37952686; PO	
CHECK DATE: 06/28/2017											
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					1,859.64						
41636		06/21/2017	V062817	819632	40.00	40.00	06/21/2017	INV	PD	G319570	
CHECK DATE: 06/28/2017											
41635		06/21/2017	V062817	819632	40.00	40.00	06/21/2017	INV	PD	G319569	
CHECK DATE: 06/28/2017											
17006291	1700629106	06/02/2017	V062817	819632	1,225.00	1,225.00	06/22/2017	INV	PD	INSTALL LIGHT BAR ON C	
CHECK DATE: 06/28/2017											
17006285	1700628506	06/05/2017	V062817	819632	1,225.00	1,225.00	06/22/2017	INV	PD	INSTALL LIGHT BAR ON C	
CHECK DATE: 06/28/2017											
17007356	17007356	06/06/2017	V062817	819632	375.00	375.00	06/22/2017	INV	PD	TOOL BOX INSTALL	
CHECK DATE: 06/28/2017											
284041 CANON SOLUTIONS AMERICA INC					2,905.00						
17407641		06/12/2017	V062817	819633	234.15	234.15	07/01/2017	INV	PD	GRAPHICS EQUIPMENT (CO	
CHECK DATE: 06/28/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17407652 CHECK DATE: 06/28/2017		06/12/2017	V062817	819633	3,538.34	3,538.34	07/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17407655 CHECK DATE: 06/28/2017		06/12/2017	V062817	819633	250.67	250.67	07/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17407654 CHECK DATE: 06/28/2017		06/12/2017	V062817	819633	223.32	223.32	07/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17407653 CHECK DATE: 06/28/2017		06/12/2017	V062817	819633	214.56	214.56	07/01/2017	INV	PD	CFS: COPIER RENTAL VAR
					4,461.04					
294769 CBRE INC										
2017-914215 6BOV CHECK DATE: 06/28/2017		06/20/2017	V062817	819634	6,000.00	6,000.00	06/28/2017	INV	PD	FACILITIES ASSESSMENT-
272932 CDW GOVERNMENT LLC										
JCP9655 CHECK DATE: 06/28/2017	1700606906	06/08/2017	V062817	819635	123.18	123.18	06/08/2017	INV	PD	BATTERY FOR SMART ARRA
JDT0691 CHECK DATE: 06/28/2017	1700784106	06/13/2017	V062817	819635	24.84	24.84	06/19/2017	INV	PD	FLASH CARD READER & PA
JDS1021 CHECK DATE: 06/28/2017	17005650	06/13/2017	V062817	819635	14.39	14.39	06/19/2017	INV	PD	USB
JDV4023 CHECK DATE: 06/28/2017	1700772906	06/14/2017	V062817	819635	54.94	54.94	06/19/2017	INV	PD	TONER/CARTRIDGE FOR TY
JDZ9815 CHECK DATE: 06/28/2017	17006608	06/14/2017	V062817	819635	100.65	100.65	06/19/2017	INV	PD	FLASH DRIVES
JFC1852 CHECK DATE: 06/28/2017	1700770806	06/14/2017	V062817	819635	43.46	43.46	06/19/2017	INV	PD	COMPUTER HARDWARE/ CYB
HCT0370 CHECK DATE: 06/28/2017	1700391703	07/07/2017	V062817	819635	24,051.72	24,051.72	06/20/2017	INV	PD	SUPERLOGICS COMPUTER
HCW9397 CHECK DATE: 06/28/2017	1700172803	08/08/2017	V062817	819635	6,754.17	6,754.17	06/20/2017	INV	PD	IPADS FOR ENERGGOV AND
HCM8480 CHECK DATE: 06/28/2017	1700468803	07/07/2017	V062817	819635	137.65	137.65	06/20/2017	INV	PD	COMPUTER ACCESSORIES A
JFS2186 CHECK DATE: 06/28/2017	1700805106	06/19/2017	V062817	819635	124.81	124.81	06/23/2017	INV	PD	MONITOR FOR STEVE S.
JFK0885 CHECK DATE: 06/28/2017	1700770806	06/15/2017	V062817	819635	1,716.00	1,716.00	06/19/2017	INV	PD	COMPUTER HARDWARE/ CYB





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MOC/096653	1700773506	06/07/2017	V062817	6466	288.66	288.66	06/23/2017	INV	PD	WIRE,GRD RODS,"POLICE
CHECK DATE: 06/26/2017										
MOC/096476	17007301	06/01/2017	V062817	6466	76.27	76.27	06/23/2017	INV	PD	PAR LAMPS
CHECK DATE: 06/26/2017										
MOC/096471	1700752506	06/01/2017	V062817	6466	1,386.30	1,386.30	06/23/2017	INV	PD	BREAKER,WIRE,GRD RODS,
CHECK DATE: 06/26/2017										
					2,026.83					
34100 CLUTCH PRODUCTS INC										
52996		06/22/2017	V062817	6432	314.45	314.45	06/23/2017	INV	PD	G319291
CHECK DATE: 06/26/2017										
34250 COAST SAFE & LOCK CO INC										
81012		06/02/2017	V062817	819637	60.00	60.00	07/02/2017	INV	PD	G319262
CHECK DATE: 06/28/2017										
286901 COASTAL FRAME & ALIGNMENT INC										
3723		06/20/2017	V062817	819638	1,683.74	1,683.74	07/05/2017	INV	PD	G319483
CHECK DATE: 06/28/2017										
3727		06/22/2017	V062817	819638	2,296.33	2,296.33	07/07/2017	INV	PD	G319556
CHECK DATE: 06/28/2017										
					3,980.07					
35304 COMCAST										
266473-01-6	06/09/17	06/09/2017	V062817	819639	124.90	124.90	06/10/2017	INV	PD	ACCT #09544266473016
CHECK DATE: 06/28/2017										
87572		06/11/2017	V062817	819640	126.76	126.76	06/12/2017	INV	PD	ACCT # 09544-263093-01
CHECK DATE: 06/28/2017										
87467		06/13/2017	V062817	819641	137.64	137.64	06/14/2017	INV	PD	CABLE TV, CUST. #09544
CHECK DATE: 06/28/2017										
87239		06/13/2017	V062817	819642	137.64	137.64	06/14/2017	INV	PD	Hope acct # 09544 2560
CHECK DATE: 06/28/2017										
87240		06/13/2017	V062817	819643	137.64	137.64	06/14/2017	INV	PD	Rickarby acct # 09544
CHECK DATE: 06/28/2017										
87241		06/13/2017	V062817	819644	137.64	137.64	06/14/2017	INV	PD	Dog River acct # 09544
CHECK DATE: 06/28/2017										
87237		06/09/2017	V062817	819645	137.67	137.67	06/10/2017	INV	PD	Laun acct # 09544 2706

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/28/2017										
87273		06/13/2017	V062817	819646	144.75	144.75	06/14/2017	INV	PD	ACCT #09544257834011
CHECK DATE: 06/28/2017										
87468		06/13/2017	V062817	819647	153.08	153.08	06/14/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 06/28/2017										
					1,237.72					
294942 CONSEQUENT CAPITAL MANAGEMENT										
1002		02/28/2017	V062817	819648	5,208.33	5,208.33	06/19/2017	INV	PD	Investment Consulting
CHECK DATE: 06/28/2017										
294109 CONSTANTINE ENGINEERING INC										
17-17346		06/07/2017	V062817	819649	9,990.74	9,990.74	06/28/2017	INV	PD	PROGRAM MGMT SVCS FOR
CHECK DATE: 06/28/2017										
7212 CORNELIUS MOSLEY										
87747		06/14/2017	V062817	6404	66.25	66.25	06/15/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 06/28/2017										
294064 CRV SURVEILLANCE LLC										
6831		05/25/2017	V062817	6489	769.78	769.78	06/28/2017	INV	PD	C0196-FIGURES PK CC CA
CHECK DATE: 06/26/2017										
87655		06/19/2017	V062817	6489	14,815.00	14,444.62	06/28/2017	INV	PD	HILLSDALE RC-INSTALL A
CHECK DATE: 06/26/2017										
					15,584.78					
291913 CSPIRE BUSINESS SOLUTIONS										
1079378		06/01/2017	V062817	819650	7,871.00	7,871.00	07/01/2017	INV	PD	INTERNET SERVICE
CHECK DATE: 06/28/2017										
294081 CUTTER & BUCK INC										
93786061		06/05/2017	V062817	6405	1,434.95	1,434.95	07/05/2017	INV	PD	ORDER NO. 3183620; PO
CHECK DATE: 06/28/2017										
161125 DADE PAPER CO										
11440873	1700774706	06/08/2017	V062817	819651	14.47	14.47	06/09/2017	INV	PD	PAPER SUPPLIES 6.7.17
CHECK DATE: 06/28/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
11457385	17007934	06/14/2017	V062817	819651	25.36	25.36	06/16/2017	INV	PD	JANITORIAL ORDERED BY	
CHECK DATE:		06/28/2017									
11452699	17007877	06/13/2017	V062817	819651	605.43	605.43	06/19/2017	INV	PD	TOILET TISSUE	
CHECK DATE:		06/28/2017									
11452705	17007880	06/13/2017	V062817	819651	261.12	261.12	06/19/2017	INV	PD	HAND SOAP	
CHECK DATE:		06/28/2017									
42340 DAVIS MOTOR SUPPLY CO INC					906.38						
10698		06/02/2017	V062817	819652	5.99	5.99	07/02/2017	INV	PD	G319275	
CHECK DATE:		06/28/2017									
10710		06/05/2017	V062817	819652	31.90	31.90	07/05/2017	INV	PD	G319292	
CHECK DATE:		06/28/2017									
10726		06/06/2017	V062817	819652	14.41	14.41	07/06/2017	INV	PD	G319205	
CHECK DATE:		06/28/2017									
10727		06/06/2017	V062817	819652	67.91	67.91	07/06/2017	INV	PD	G319347	
CHECK DATE:		06/28/2017									
10741		06/08/2017	V062817	819652	46.92	46.92	07/08/2017	INV	PD	G319384	
CHECK DATE:		06/28/2017									
10743		06/08/2017	V062817	819652	33.18	33.18	07/08/2017	INV	PD	G319386	
CHECK DATE:		06/28/2017									
42474 DAVISON OIL COMPANY INC					200.31						
0327701-IN	17007876	06/15/2017	V062817	819653	482.00	482.00	06/19/2017	INV	PD	15W40 OIL 12QT/CTN	
CHECK DATE:		06/28/2017									
0327700-IN	17007863	06/15/2017	V062817	819653	960.00	960.00	06/19/2017	INV	PD	ANTIFREEZE, GALLONS	
CHECK DATE:		06/28/2017									
321664-IN	1700568204	06/11/2017	V062817	819653	3,235.92	3,235.92	06/14/2017	INV	PD	HYDRAULIC OIL, JD TYPE	
CHECK DATE:		06/28/2017									
43690 DEES PAPER COMPANY INC					4,677.92						
642559	1700794906	06/15/2017	V062817	6433	12.12	12.12	06/20/2017	INV	PD	JANITORIAL SUPPLIES, G	
CHECK DATE:		06/26/2017									
642775	17007954	06/16/2017	V062817	6433	19.12	19.12	06/20/2017	INV	PD	FINISHING PAD	
CHECK DATE:		06/26/2017									
642851	17007985	06/19/2017	V062817	6433	45.80	45.80	06/23/2017	INV	PD	BLEACH	





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/26/2017										
288240 DELTA FLOORING INC						77.04				
60917		06/14/2017	V062817	819654	600.00	600.00	06/21/2017	INV	PD	G-CRUISEAL-CRUISE TERM
CHECK DATE: 06/28/2017										
45761 DIRECTV LLC										
31596415481		06/10/2017	V062817	819655	131.98	131.98	06/19/2017	INV	PD	Acct. #081755230 C
CHECK DATE: 06/28/2017										
294891 DOWN UNDER DIVE SHOP										
36834	1700638006	06/15/2017	V062817	819656	4,521.25	4,521.25	06/19/2017	INV	PD	UNDERWATER COMMUNICATI
CHECK DATE: 06/28/2017										
294456 DRAIN BUSTERS PLUMBING										
474806	1700790306	06/06/2017	V062817	6406	225.00	225.00	06/23/2017	INV	PD	MUNICIPAL GARAGE MEN'S
CHECK DATE: 06/28/2017										
271306 DRUG EDUCATION COUNCIL INC										
87729		04/05/2017	V062817	819657	2,125.00	2,125.00	05/05/2017	INV	PD	PERF. CONTRACT-2ND QUA
CHECK DATE: 06/28/2017										
56115 ENGINEERED TEXTILE PRODUCTS INC										
121629	17006732	06/13/2017	V062817	819658	3,307.15	3,307.15	06/13/2017	INV	PD	COVERS
CHECK DATE: 06/28/2017										
273662 EYEWORLD / EYEGLASS WORLD										
EW2577	17006971	05/17/2017	V062817	819659	60.00	60.00	06/06/2017	INV	PD	SAFETY GLASSES
CHECK DATE: 06/28/2017										
61753 FASTENAL COMPANY										
ALMO228177	1700771006	06/13/2017	V062817	819660	487.50	487.50	06/19/2017	INV	PD	VIDEO RECONISSANCE ASS
CHECK DATE: 06/28/2017										
ALMO228202	1700793106	06/15/2017	V062817	819660	228.80	228.80	06/19/2017	INV	PD	JANITORIAL/OFC SUPPLIE
CHECK DATE: 06/28/2017										
ALMO228221	1700771406	06/15/2017	V062817	819660	4.24	4.24	06/19/2017	INV	PD	CURATORIAL BUILDING &

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/28/2017										
ALMO228224	1700771506	15/2017	V062817	819660	60.18	60.18	06/19/2017	INV	PD	CURATORIAL BUILDING &
CHECK DATE: 06/28/2017										
ALMO228220	17007986	06/20/2017	V062817	819660	5.76	5.76	06/23/2017	INV	PD	SOAP DISPENSER
CHECK DATE: 06/28/2017										
					786.48					
61780 FAUCET PARTS OF AMERICA INC										
8356	1700778206	08/2017	V062817	819661	33.80	33.80	06/20/2017	INV	PD	BIENVILLE SQUARE P/U B
CHECK DATE: 06/28/2017										
8361	1700779806	08/2017	V062817	819661	32.80	32.80	06/20/2017	INV	PD	TAYLOR RECREATION CENT
CHECK DATE: 06/28/2017										
8369	1700789706	12/2017	V062817	819661	159.30	159.30	06/20/2017	INV	PD	BAUMHAUER (DUVAL) PARK
CHECK DATE: 06/28/2017										
8386	1700809606	16/2017	V062817	819661	95.50	95.50	06/20/2017	INV	PD	P\U BY GREGG HENLEY PL
CHECK DATE: 06/28/2017										
					321.40					
62301 FEDEX										
5-833-71593		06/14/2017	V062817	819662	117.86	117.86	06/15/2017	INV	PD	SHIPPING CHARGES
CHECK DATE: 06/28/2017										
63047 FERGUSON ENTERPRISES INC										
3686300	1700777506	09/2017	V062817	819663	9.38	9.38	06/19/2017	INV	PD	FORT JHARDEMAN ARMORY
CHECK DATE: 06/28/2017										
3686522	1700775106	09/2017	V062817	819663	68.31	68.31	06/19/2017	INV	PD	WESTERN MAINTENANCE P/
CHECK DATE: 06/28/2017										
3686524	1700777606	09/2017	V062817	819663	56.20	56.20	06/19/2017	INV	PD	WESTERN MAINTENANCE P/
CHECK DATE: 06/28/2017										
3677711	1700755906	06/2017	V062817	819663	23.96	23.96	06/19/2017	INV	PD	PICK UP BY BOBBY FELPS
CHECK DATE: 06/28/2017										
3679710	1700762206	06/2017	V062817	819663	88.72	88.72	06/19/2017	INV	PD	P\U R BULL PLUMBING PA
CHECK DATE: 06/28/2017										
3680776	1700765006	06/2017	V062817	819663	1.59	1.59	06/19/2017	INV	PD	P/U BY BOBBY FELPS FOR
CHECK DATE: 06/28/2017										
3687810-1	1700781706	14/2017	V062817	819663	37.20	37.20	06/20/2017	INV	PD	MAIN LIBRARY P/U BY LA
CHECK DATE: 06/28/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3613101	1700570106	06/15/2017	V062817	819663	9.23	9.23	06/23/2017	INV	PD	PICK UP FOR STEVE ANDR	
CHECK DATE:		06/28/2017									
3692835	1700799606	06/15/2017	V062817	819663	23.28	23.28	06/23/2017	INV	PD	LAUN PARK PICK UP FOR	
CHECK DATE:		06/28/2017									
3678930	1700758606	05/05/2017	V062817	819663	41.64	41.64	06/19/2017	INV	PD	P\U BY LANCE SIMS PLBG	
CHECK DATE:		06/28/2017									
3679658	1700759706	05/05/2017	V062817	819663	15.43	15.43	06/19/2017	INV	PD	ARLINGTON PARK PICKED	
CHECK DATE:		06/28/2017									
3679675	1700762106	05/05/2017	V062817	819663	31.82	31.82	06/19/2017	INV	PD	P\U BY LANCE SIMS PLBG	
CHECK DATE:		06/28/2017									
3687810	1700781706	12/12/2017	V062817	819663	124.02	124.02	06/20/2017	INV	PD	MAIN LIBRARY P/U BY LA	
CHECK DATE:		06/28/2017									
3687812	1700782706	12/12/2017	V062817	819663	23.28	23.28	06/20/2017	INV	PD	PARKS LANGAN MAINTENAN	
CHECK DATE:		06/28/2017									
3689350	1700789806	13/13/2017	V062817	819663	250.07	250.07	06/20/2017	INV	PD	MAIN LIBRARY ZOELLER Z	
CHECK DATE:		06/28/2017									
					804.13						
8 FIRE DEPT ONE TIME PAY VENDOR											
17-342986		06/21/2017	V062817	819664	86.54	86.54	06/21/2017	INV	PD	REFUND	
CHECK DATE:		06/28/2017									
PAYEE:		BROOKS COOK									
17-370965		06/21/2017	V062817	819665	89.17	89.17	06/21/2017	INV	PD	REFUND	
CHECK DATE:		06/28/2017									
PAYEE:		GROUP HEALTH INCORPORATED									
16-1230440		06/21/2017	V062817	819666	50.00	50.00	06/21/2017	INV	PD	REFUND	
CHECK DATE:		06/28/2017									
PAYEE:		HORACE MCGINNEY									
17-163685		06/21/2017	V062817	819667	88.73	88.73	06/21/2017	INV	PD	REFUND	
CHECK DATE:		06/28/2017									
PAYEE:		MARIE DICKINSON									
16-1223932		06/21/2017	V062817	819668	250.00	250.00	06/21/2017	INV	PD	REFUND	
CHECK DATE:		06/28/2017									
PAYEE:		ROBERT BARR									
					564.44						
271575 FLEETPRIDE INC											
85294697		06/05/2017	V062817	819669	281.22	281.22	07/05/2017	INV	PD	G319293	
CHECK DATE:		06/28/2017									
85173783		06/05/2017	V062817	819669	302.08	302.08	07/05/2017	INV	PD	G319179	
CHECK DATE:		06/28/2017									
CM 85312011		06/05/2017	V062817	819669	-128.00	-128.00	07/05/2017	CRM	PD	G319179	
CHECK DATE:		06/28/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033846367 CHECK DATE: 06/26/2017		06/19/2017	V062817	6434	12.00	12.00	06/20/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033845303 CHECK DATE: 06/26/2017		06/14/2017	V062817	6434	15.85	15.85	06/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033843827 CHECK DATE: 06/26/2017		06/08/2017	V062817	6434	39.00	39.00	06/09/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033830029 CHECK DATE: 06/26/2017		04/24/2017	V062817	6434	12.00	12.00	04/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033846500 CHECK DATE: 06/26/2017		06/20/2017	V062817	6434	21.12	21.12	06/23/2017	INV	PD	ACCT #17986-01
6033846501 CHECK DATE: 06/26/2017		06/20/2017	V062817	6434	312.36	312.36	06/23/2017	INV	PD	ACCT #17970-01
					1,029.41					
292090 G DAN LUMPKIN										
12377 CHECK DATE: 06/28/2017		06/07/2017	V062817	819671	2,100.00	2,100.00	07/07/2017	INV	PD	PROFESSIONAL SERVICE F
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0620984 CHECK DATE: 06/26/2017	17007171	06/15/2017	V062817	6435	141.62	141.62	06/20/2017	INV	PD	I.D. SUPPLIES
INV0620963 CHECK DATE: 06/26/2017	17006138	06/15/2017	V062817	6435	5,444.89	5,444.89	06/20/2017	INV	PD	BODY ARMOR - CLASS
					5,586.51					
77005 GULF CITY CLEANERS INC										
342957-107 CHECK DATE: 06/28/2017		1700427802/20/2017	V062817	819672	763.25	763.25	06/20/2017	INV	PD	CLEANING BUNKER GEAR
77600 GULF COAST MARINE SUPPLY CO INC										
1526054-00 CHECK DATE: 06/26/2017		1700797706/20/2017	V062817	6436	336.00	336.00	06/23/2017	INV	PD	BACKPACK SPRAYER FOR P
1526277-00 CHECK DATE: 06/26/2017		1700802706/20/2017	V062817	6436	24.20	24.20	06/23/2017	INV	PD	EXTENSION CORDS
					360.20					
275655 GULF COAST OFFICE PRODUCTS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4100836-0	17006536	05/19/2017	V062817	819673	76.66	76.66	05/22/2017	INV	PD	BUSINESS CARDS	
CHECK DATE:		06/28/2017									
4101239-0	1700761006	05/2017	V062817	819673	36.43	36.43	07/06/2017	INV	PD	PURCHASING SUPPLIES -	
CHECK DATE:		06/28/2017									
4101226-1	1700753306	06/2017	V062817	819673	14.22	14.22	07/06/2017	INV	PD	ITEM: Deflect-o Singl	
CHECK DATE:		06/28/2017									
4101261-0	1700764506	02/2017	V062817	819673	27.65	27.65	07/06/2017	INV	PD	OFFICE SUPPLIES ACCO P	
CHECK DATE:		06/28/2017									
4101260-0	1700764406	02/2017	V062817	819673	109.25	109.25	07/06/2017	INV	PD	BINDERS - ENVIRONMENTA	
CHECK DATE:		06/28/2017									
4101405-0	1700792206	16/2017	V062817	819673	18.42	18.42	06/19/2017	INV	PD	DRY ERASE SUPPLIES FOR	
CHECK DATE:		06/28/2017									
4101404-1	1700792306	16/2017	V062817	819673	8.09	8.09	06/19/2017	INV	PD	CD-RW'S / 4TH PRECINCT	
CHECK DATE:		06/28/2017									
4101393-0	1700785106	13/2017	V062817	819673	19.06	19.06	06/19/2017	INV	PD	PENS - ROLLINGBALL - B	
CHECK DATE:		06/28/2017									
4101391-0	1700789106	13/2017	V062817	819673	13.32	13.32	06/19/2017	INV	PD	HIGHLIGHTER FOR MR. CH	
CHECK DATE:		06/28/2017									
4101359-0	17007822	06/13/2017	V062817	819673	80.94	80.94	06/19/2017	INV	PD	Office Supplies	
CHECK DATE:		06/28/2017									
4101307-0	17007723	06/12/2017	V062817	819673	122.41	122.41	06/13/2017	INV	PD	CORK BOARD	
CHECK DATE:		06/28/2017									
3140340-0	17007428	06/14/2017	V062817	819673	321.14	321.14	06/16/2017	INV	PD	CHAIR FOR AIMEE W.	
CHECK DATE:		06/28/2017									
4101427-0	17007960	06/15/2017	V062817	819673	5.64	5.64	06/16/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		06/28/2017									
4101426-0	17007958	06/15/2017	V062817	819673	15.90	15.90	06/16/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		06/28/2017									
					869.13						
292516 HERITAGE-CRYSTAL CLEAN LLC											
14616131		06/05/2017	V062817	819674	240.45	240.45	06/19/2017	INV	PD	DRUM MOUNT 30 GAL DR	
CHECK DATE:		06/28/2017									
294039 HIGHLAND ANIMAL HOSPITAL											
72575		06/15/2017	V062817	819675	343.50	343.50	06/16/2017	INV	PD	VETERNARIAN SERVICE	
CHECK DATE:		06/28/2017									

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
72547		06/15/2017	V062817	819675	1,259.50	1,259.50	06/16/2017	INV	PD	VETERINARIAN SERVICES
CHECK DATE:		06/28/2017								
86520 HOLMES & HOLMES ARCHITECTS					1,603.00					
87400		06/15/2017	V062817	819676	43,014.95	43,014.95	06/28/2017	INV	PD	C0144-DESIGN SVCS-CONS
CHECK DATE:		06/28/2017								
86744 HOME DEPOT COMMERCIAL ACCT										
87171		17007779 06/08/2017	V062817	819677	39.90	39.90	06/19/2017	INV	PD	PINE STRAW.
CHECK DATE:		06/28/2017								
234242 HOSEA O WEAVER & SONS INC										
60763		17007666 06/13/2017	V062817	6408	161.12	161.12	06/20/2017	INV	PD	ASPHALT
CHECK DATE:		06/28/2017								
60758		17007666 06/12/2017	V062817	6408	176.49	176.49	06/20/2017	INV	PD	ASPHALT
CHECK DATE:		06/28/2017								
60777		17007666 06/15/2017	V062817	6409	161.65	161.65	06/23/2017	INV	PD	ASPHALT
CHECK DATE:		06/28/2017								
60781		17007666 06/16/2017	V062817	6409	159.00	159.00	06/23/2017	INV	PD	ASPHALT
CHECK DATE:		06/28/2017								
60772		17007666 06/14/2017	V062817	6409	168.01	168.01	06/23/2017	INV	PD	ASPHALT
CHECK DATE:		06/28/2017								
294344 HUB INTERNATIONAL GULF SOUTH MOBILE					826.27					
672584		05/09/2017	V062817	6410	90,000.00	90,000.00	05/10/2017	INV	PD	2017-2018 CONSULTANT F
CHECK DATE:		06/28/2017								
672603		05/09/2017	V062817	6410	22,790.00	22,790.00	05/10/2017	INV	PD	2017-2018 TERRORISH RE
CHECK DATE:		06/28/2017								
89240 HURRICANE ELECTRONICS INC					112,790.00					
437874		1700740106/15/2017	V062817	819678	95.00	95.00	06/19/2017	INV	PD	LABOR FOR SERVICE ORDE
CHECK DATE:		06/28/2017								
437873		17007342 06/15/2017	V062817	819678	521.05	521.05	06/19/2017	INV	PD	RADIO REPAIRS
CHECK DATE:		06/28/2017								
437872		1700791006/15/2017	V062817	819678	52.38	52.38	06/19/2017	INV	PD	760-870 PHANTOM ANTENN

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/28/2017										
					668.43					
294965 ICANN PROCESS SERVICE										
#LMC-2017000290		06/08/2017	V062817	6411	65.00	65.00	06/27/2017	INV	PD	Process Service-1103 M
CHECK DATE: 06/28/2017										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
271820		06/11/2017	V062817	6437	975.00	975.00	06/12/2017	INV	PD	PRE-RABIES VACCINE
CHECK DATE: 06/26/2017										
270465 INGRAM EQUIPMENT CO LLC										
0030462-IN		06/19/2017	V062817	819679	323.81	323.81	06/20/2017	INV	PD	G319352
CHECK DATE: 06/28/2017										
0060310-IN		06/23/2017	V062817	819679	933.39	933.39	06/24/2017	INV	PD	G319465
CHECK DATE: 06/28/2017										
					1,257.20					
99211 INTERSTATE PRINTING & GRAPHICS INC										
36271	1700757806	06/14/2017	V062817	819680	50.40	50.40	06/19/2017	INV	PD	PRINTING//PARKS DEPART
CHECK DATE: 06/28/2017										
5884 JANELLE E HICKMAN										
86605		06/13/2017	V062817	6412	76.50	76.50	06/14/2017	INV	PD	Travel Expense
CHECK DATE: 06/28/2017										
233625 JOHN M WARREN INC										
0068317-IN	17006721	06/14/2017	V062817	819681	266.00	266.00	06/19/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 06/28/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
183505	1700762306	06/13/2017	V062817	819682	72.02	72.02	06/19/2017	INV	PD	P/U BY ABELORDA SIGLER
CHECK DATE: 06/28/2017										
184026	1700790006	06/19/2017	V062817	819682	8.96	8.96	06/20/2017	INV	PD	ANIMAL SHELTER PICK UP
CHECK DATE: 06/28/2017										
					80.98					
3487 JOSEPHINE F PISCIONERI										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
87748		06/22/2017	V062817	6413	224.00	224.00	06/23/2017	INV	PD		per diem
CHECK DATE: 06/28/2017											
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC845424		06/05/2017	V062817	819683	88.77	88.77	07/05/2017	INV	PD		G319246
CHECK DATE: 06/28/2017											
275817 KEYSTONE PLASTICS INC											
170145	17004616	03/07/2017	V062817	6463	1,300.00	1,300.00	06/20/2017	INV	PD		GUTTER BROOM
CHECK DATE: 06/26/2017											
294325 KINGDOM CARE LAWN SERVICE											
2017-02		06/20/2017	V062817	6414	4,276.17	4,276.17	06/21/2017	INV	PD		Ditch Mowing/Cutting i
CHECK DATE: 06/28/2017											
294552 KIRKSEY INC LAWN & GARDEN											
87473		06/20/2017	V062817	6415	1,896.98	1,896.98	06/21/2017	INV	PD		WEED LIEN G-1554 KIRKS
CHECK DATE: 06/28/2017											
273592 KONE INC											
949635443		06/01/2017	V062817	6460	3,558.20	3,558.20	06/17/2017	INV	PD		Cust. #N10205940 C
CHECK DATE: 06/26/2017											
1157161954		04/11/2016	V062817	6460	208.25	208.25	06/28/2017	INV	PD		c0018-MMOA Elevator Se
CHECK DATE: 06/26/2017											
1157240290		07/21/2016	V062817	6460	360.00	360.00	06/28/2017	INV	PD		C0018-CIVIC CENTER ESC
CHECK DATE: 06/26/2017											
1157161955		04/11/2016	V062817	6460	307.49	307.49	06/28/2017	INV	PD		C0018-JOE JEFFERSON PL
CHECK DATE: 06/26/2017											
					4,433.94						
294986 LA POOL SERVICE LLC											
10757		06/07/2017	V062817	6416	300.00	300.00	06/08/2017	INV	PD		POOL CLEANING - LELFOR
CHECK DATE: 06/28/2017											
120630 LAERDAL MEDICAL CORP											
2017/2000053673	1700783706	06/15/2017	V062817	819684	2,350.00	2,350.00	06/23/2017	INV	PD		CARDS; ACLS PROVIDER C
CHECK DATE: 06/28/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277578 LAGNIAPPE										
24536		06/15/2017	V062817	6464	218.00	218.00	06/16/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 06/26/2017										
125001 LEE RODGERS TIRE CO										
50044	17007607	06/06/2017	V062817	6438	774.00	774.00	06/19/2017	INV	PD	RECAP TIRES
CHECK DATE: 06/26/2017										
46309	16007341	08/24/2016	V062817	6438	3,096.00	3,096.00	06/20/2017	INV	PD	RECAPS
CHECK DATE: 06/26/2017										
50089	17007542	06/08/2017	V062817	6439	342.00	342.00	06/23/2017	INV	PD	TIRE ASSEMBLY/FILL
CHECK DATE: 06/26/2017										
					4,212.00					
125505 LEOS UNIFORMS & SUPPLY										
U-51110	1700518306	02/2017	V062817	6417	147.75	147.75	06/23/2017	INV	PD	UNIFORMS - THERETHA WA
CHECK DATE: 06/28/2017										
U-51037	1700256306	15/2017	V062817	6417	107.95	107.95	06/23/2017	INV	PD	UNIFORMS - DAVID ELLZE
CHECK DATE: 06/28/2017										
					255.70					
287059 LOCUTION SYSTEMS INC										
117230	1700818506	13/2017	V062817	6468	35,860.00	35,860.00	06/23/2017	INV	PD	RENEW ANNUAL MAINT. CA
CHECK DATE: 06/26/2017										
127871 LOOMIS										
12016562		05/31/2017	V062817	819685	887.94	887.94	06/16/2017	INV	PD	BANK PICKUP AND DELIVE
CHECK DATE: 06/28/2017										
130300 MADER BEARING SUPPLY INC										
534009		06/19/2017	V062817	6440	14.16	14.16	06/20/2017	INV	PD	G319528
CHECK DATE: 06/26/2017										
533919		06/20/2017	V062817	6440	55.02	55.02	06/21/2017	INV	PD	G319509
CHECK DATE: 06/26/2017										
534295		06/23/2017	V062817	6440	28.32	28.32	06/24/2017	INV	PD	G319546
CHECK DATE: 06/26/2017										
534298		06/23/2017	V062817	6440	124.29	124.29	06/24/2017	INV	PD	G319532



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/26/2017										
534299		06/23/2017	V062817	6440	57.54	57.54	06/24/2017	INV	PD	G319554
CHECK DATE: 06/26/2017										
					279.33					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
345756	17007957	06/19/2017	V062817	819686	10,459.57	10,459.57	06/19/2017	INV	PD	GARAGE DIESEL FUEL
CHECK DATE: 06/28/2017										
341709	17007732	06/14/2017	V062817	819686	10,887.24	10,887.24	06/19/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 06/28/2017										
					21,346.81					
132200 MCDONALD MUFFLER INC										
3-31262		06/22/2017	V062817	6441	500.00	500.00	06/23/2017	INV	PD	G319596
CHECK DATE: 06/26/2017										
132407 MCGRIFF TIRE COMPANY INC										
303740	17007873	06/13/2017	V062817	819687	833.00	833.00	06/21/2017	INV	PD	TRAILER TIRES
CHECK DATE: 06/28/2017										
304030	17007952	06/16/2017	V062817	819687	771.66	771.66	06/24/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 06/28/2017										
304029	17007913	06/16/2017	V062817	819687	279.36	279.36	06/24/2017	INV	PD	MICHELIN TIRES
CHECK DATE: 06/28/2017										
304031	17007967	06/16/2017	V062817	819687	647.88	647.88	06/24/2017	INV	PD	BOBCAT TIRES AND FOAM
CHECK DATE: 06/28/2017										
303974	17007961	06/15/2017	V062817	819687	186.99	186.99	06/23/2017	INV	PD	CAR TIRE
CHECK DATE: 06/28/2017										
					2,718.89					
133606 MILLS DISTRIBUTORS INC										
T1003680	1700496003	06/24/2017	V062817	819688	74.80	74.80	06/19/2017	INV	PD	CAP LANGAN CONCESS SHT
CHECK DATE: 06/28/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100107225		06/21/2017	V062817	819689	90.00	90.00	06/21/2017	INV	PD	Business Expo Luncheon
CHECK DATE: 06/28/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
357696	1700766006	06/09/2017	V062817	6442	41.40	41.40	07/07/2017	INV	PD	JANITORIAL / CENTRAL E
	CHECK DATE:	06/26/2017								
357697	17007675	06/07/2017	V062817	6442	68.00	68.00	07/07/2017	INV	PD	AIRLIFT
	CHECK DATE:	06/26/2017								
136737 MOBILE LUMBER & BUILDING MATERIALS INC					109.40					
10502483	17007387	06/05/2017	V062817	6443	389.04	389.04	07/03/2017	INV	PD	MAY STOCK ORDER
	CHECK DATE:	06/26/2017								
165635 MOBILE WINSUPPLY CO										
302859	1700758906	06/09/2017	V062817	6447	72.98	72.98	07/07/2017	INV	PD	P\U BY GREGG HENLEY PL
	CHECK DATE:	06/26/2017								
302890	1700762606	06/08/2017	V062817	6447	33.58	33.58	07/06/2017	INV	PD	P\U BY BRON GALLE PLBG
	CHECK DATE:	06/26/2017								
302892	1700762706	06/09/2017	V062817	6447	31.44	31.44	07/07/2017	INV	PD	PICK UP BY GREGG HENLE
	CHECK DATE:	06/26/2017								
303123	1700775206	06/08/2017	V062817	6447	197.63	197.63	07/06/2017	INV	PD	MOORER BRANCH LIBRARY
	CHECK DATE:	06/26/2017								
303084	1700769506	06/07/2017	V062817	6447	21.70	21.70	07/05/2017	INV	PD	J.R.THOMAS POOL P/U BY
	CHECK DATE:	06/26/2017								
293403 NATIONAL ART & SCHOOL SUPPLIES					357.33					
675890	17007214	05/26/2017	V062817	819690	20.16	20.16	06/24/2017	INV	PD	OFFICE SUPPLIES
	CHECK DATE:	06/28/2017								
13235 NEFRA L HOLLAND										
87751		06/22/2017	V062817	6418	224.00	224.00	06/23/2017	INV	PD	per diem
	CHECK DATE:	06/28/2017								
274061 NORTHERN TOOL & EQUIPMENT										
37712651-1	1700814404	04/25/2017	V062817	819691	10.24	10.24	06/20/2017	INV	PD	FREIGHT LINE FOR PO#17
	CHECK DATE:	06/28/2017								
149975 NUDRAULIX INC										
571176-00	1700752706	02/2017	V062817	819692	138.94	138.94	07/03/2017	INV	PD	PICK UP PO - REPAIR PA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/28/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-366110		06/20/2017	V062817	6461	69.47	69.47	07/10/2017	INV	PD	G319561
CHECK DATE: 06/26/2017										
1292-366340		06/23/2017	V062817	6462	4.78	4.78	07/13/2017	INV	PD	G319650
CHECK DATE: 06/26/2017										
1292-365726		06/19/2017	V062817	6462	4.00	4.00	07/09/2017	INV	PD	G319522
CHECK DATE: 06/26/2017										
1292-365800		06/19/2017	V062817	6462	22.99	22.99	07/09/2017	INV	PD	G319539
CHECK DATE: 06/26/2017										
1292-365701		06/19/2017	V062817	6462	66.66	66.66	07/09/2017	INV	PD	G319510
CHECK DATE: 06/26/2017										
					167.90					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1323090-0	1700793306	06/14/2017	V062817	6444	54.50	54.50	06/27/2017	INV	PD	JANITORIAL/OFC SUPPLIE
CHECK DATE: 06/26/2017										
1322757-0	17007745	06/08/2017	V062817	6444	44.25	44.25	06/21/2017	INV	PD	REVENUE BLUE PENS
CHECK DATE: 06/26/2017										
1322757-1	17007745	06/09/2017	V062817	6444	.59	.59	06/22/2017	INV	PD	REVENUE BLUE PENS
CHECK DATE: 06/26/2017										
1322975-0	1700788106	06/13/2017	V062817	6444	9.41	9.41	06/26/2017	INV	PD	DRY ERASE BOARD SUPPLI
CHECK DATE: 06/26/2017										
1322970-0	1700785206	06/13/2017	V062817	6445	8.04	8.04	06/26/2017	INV	PD	PENS - ROLLINGBALL - B
CHECK DATE: 06/26/2017										
1322977-0	17007862	06/13/2017	V062817	6445	4.03	4.03	06/26/2017	INV	PD	PENCIL ERASERS
CHECK DATE: 06/26/2017										
					120.82					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
147214	17006331	04/25/2017	V062817	819693	58.20	58.20	05/23/2017	INV	PD	PENS- B. REED
CHECK DATE: 06/28/2017										
147217	17006250	04/25/2017	V062817	819693	44.56	44.56	05/23/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/28/2017										
148202	17007213	05/22/2017	V062817	819693	31.00	31.00	06/20/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/28/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
148780	1700760806	06/05/2017	V062817	819693	17.06	17.06	07/03/2017	INV	PD	PURCHASING SUPPLIES -	
CHECK DATE:		06/28/2017									
148891	17007744	06/07/2017	V062817	819693	42.88	42.88	07/05/2017	INV	PD	REVENUE STENO PADS	
CHECK DATE:		06/28/2017									
148892	1700774206	06/07/2017	V062817	819693	14.60	14.60	07/05/2017	INV	PD	PURCH - SUPPLIES FOR O	
CHECK DATE:		06/28/2017									
148806	1700768506	06/06/2017	V062817	819693	125.52	125.52	07/05/2017	INV	PD	WASTEBASKET, RECT, MDE	
CHECK DATE:		06/28/2017									
148817	17007689	06/06/2017	V062817	819693	77.58	77.58	07/04/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		06/28/2017									
148977	17007786	06/09/2017	V062817	819693	9.45	9.45	07/07/2017	INV	PD	PURCH - SUPPLIES	
CHECK DATE:		06/28/2017									
C147214-0	17006331	06/20/2017	V062817	819693	-3.23	-3.23	06/21/2017	CRM	PD	PENS- B. REED	
CHECK DATE:		06/28/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					417.62						
47277	17006249	05/03/2017	V062817	6419	3.78	3.78	05/15/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		06/28/2017									
47229	17006248	05/01/2017	V062817	6419	13.54	13.54	05/19/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		06/28/2017									
47153	17006252	04/25/2017	V062817	6419	8.75	8.75	05/19/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		06/28/2017									
294045 ON THE SPOT VET CARE					26.07						
1948CC		06/10/2017	V062817	819694	72.00	72.00	06/11/2017	INV	PD	ANIMAL CARE	
CHECK DATE:		06/28/2017									
181405		06/09/2017	V062817	819694	300.00	300.00	06/10/2017	INV	PD	ANIMAL CARE	
CHECK DATE:		06/28/2017									
160000 P & G MACHINE & SUPPLY CO INC					372.00						
107005	1700762506	08/2017	V062817	819695	101.32	101.32	07/08/2017	INV	PD	PICK UP BY WESLEY MARL	
CHECK DATE:		06/28/2017									
107004	1700762406	08/2017	V062817	819695	64.96	64.96	07/08/2017	INV	PD	CIVIC CENTER PICK UP F	
CHECK DATE:		06/28/2017									







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
293984 PRECISION DELTA CORP					4,306.50						
9321	17004700	06/08/2017	V062817	819713	2,860.00	2,860.00	07/06/2017	INV	PD	AMMUNITION	
CHECK DATE:		06/28/2017									
294983 PROCESS SERVER ENTERPRISE LLC											
#PNT-2017002748		06/08/2017	V062817	819714	63.85	63.85	06/27/2017	INV	PD	Process Service Fee-11	
CHECK DATE:		06/28/2017									
290747 REFLECTIVE APPAREL FACTORY INC											
126558	1700716506	06/08/2017	V062817	6487	377.65	377.65	07/06/2017	INV	PD	REFLECTIVE 2 TONE MESH	
CHECK DATE:		06/26/2017									
126559	1700716606	06/08/2017	V062817	6487	370.00	370.00	07/06/2017	INV	PD	REFLECTIVE 2 TONE HOOD	
CHECK DATE:		06/26/2017									
					747.65						
5 REVENUE ONE TIME PAY VENDOR											
87879		06/23/2017	V062817	819715	9,503.25	9,503.25	06/23/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		06/28/2017	PAYEE: MCLANE/SOUTHEAST-DOTHAN DIVISION								
87878		06/23/2017	V062817	819716	1,095.75	1,095.75	06/23/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		06/28/2017	PAYEE: SUPER FOOD SERVICES INC #071								
87877		06/23/2017	V062817	819717	3,014.85	3,014.85	06/23/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		06/28/2017	PAYEE: W L PETREY WHOLESALE CO INC								
					13,613.85						
186000 RILEY-STUART SUPPLY COMPANY											
611643	1700781406	06/19/2017	V062817	819718	240.75	240.75	06/27/2017	INV	PD	CAP - FORT HARDEMAN WO	
CHECK DATE:		06/28/2017									
190490 RITZ SAFETY LLC											
5416998	1700766406	06/06/2017	V062817	6449	59.40	59.40	07/04/2017	INV	PD	WORK GLOVES, WHITE MUL	
CHECK DATE:		06/26/2017									
5423184	1700754506	06/16/2017	V062817	6449	348.00	348.00	07/04/2017	INV	PD	FIRE PROTECTION EQUIPM	
CHECK DATE:		06/26/2017									
					407.40						
294738 ROADS & EQUIPMENT LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1035		06/19/2017	V062817	819719	254.10	254.10	07/04/2017	INV	PD	G319511
CHECK DATE: 06/28/2017										
12884 ROSEMARY G SAWYER										
87550		06/21/2017	V062817	6421	175.00	175.00	06/22/2017	INV	PD	Ala Soil and Water Con
CHECK DATE: 06/28/2017										
190715 SANSOM EQUIPMENT CO INC										
51406		06/19/2017	V062817	819720	277.34	277.34	06/29/2017	INV	PD	G319494
CHECK DATE: 06/28/2017										
51405		06/20/2017	V062817	819720	1,136.39	1,136.39	06/30/2017	INV	PD	G319497
CHECK DATE: 06/28/2017										
					1,413.73					
190731 SARALAND LAWN & GARDEN										
4491		06/22/2017	V062817	6450	34.05	34.05	06/23/2017	INV	PD	g319562
CHECK DATE: 06/26/2017										
4492		06/22/2017	V062817	6450	361.25	361.25	06/23/2017	INV	PD	G319540
CHECK DATE: 06/26/2017										
4490		06/22/2017	V062817	6450	31.89	31.89	06/23/2017	INV	PD	G319276
CHECK DATE: 06/26/2017										
					427.19					
294187 SECOR ENTERPRISES, INC.										
09-2017		06/14/2017	V062817	6422	2,950.00	2,950.00	06/24/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 06/28/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2184520.002	17007488	06/05/2017	V062817	6469	48.00	48.00	06/07/2017	INV	PD	LAMP (F.S.16)
CHECK DATE: 06/26/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH214196		06/08/2017	V062817	819721	384.80	384.80	07/03/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/28/2017										
SH214143		06/07/2017	V062817	819721	473.34	473.34	07/02/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/28/2017										
SH214347		06/12/2017	V062817	819721	317.53	317.53	07/07/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/28/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
195229 SOUTHERN ACTUARIAL SERVICES CO INC										
009-0217		02/17/2017	V062817	819727	20,000.00	20,000.00	06/19/2017	INV	PD	P&F CONSULTING SERVICE
CHECK DATE:		06/28/2017								
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000430658	17007632	06/06/2017	V062817	6458	359.44	359.44	07/04/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		06/26/2017								
IN-000430669	1700764706	06/06/2017	V062817	6458	476.16	476.16	07/04/2017	INV	PD	PURCHASING - TONERS -
CHECK DATE:		06/26/2017								
IN-000430136	1700752206	02/02/2017	V062817	6458	180.66	180.66	06/30/2017	INV	PD	INK CARTRIDGE TONER (
CHECK DATE:		06/26/2017								
IN-000431462	1700772106	08/08/2017	V062817	6458	2,405.40	2,405.40	07/06/2017	INV	PD	TONER CARTRIDGES / CYB
CHECK DATE:		06/26/2017								
					3,421.66					
195460 SOUTHERN DISTRIBUTORS										
762246		06/19/2017	V062817	819728	76.44	76.44	06/20/2017	INV	PD	G319530
CHECK DATE:		06/28/2017								
762403		06/20/2017	V062817	819728	166.26	166.26	06/21/2017	INV	PD	G319564
CHECK DATE:		06/28/2017								
762483		06/21/2017	V062817	819728	170.94	170.94	06/22/2017	INV	PD	G319585
CHECK DATE:		06/28/2017								
762404		06/21/2017	V062817	819728	1,077.94	1,077.94	06/22/2017	INV	PD	G319563
CHECK DATE:		06/28/2017								
762288		06/21/2017	V062817	819728	19.81	19.81	06/22/2017	INV	PD	G319542
CHECK DATE:		06/28/2017								
762621		06/22/2017	V062817	819728	178.60	178.60	06/23/2017	INV	PD	G319629
CHECK DATE:		06/28/2017								
762566		06/22/2017	V062817	819728	24.93	24.93	06/23/2017	INV	PD	G319610
CHECK DATE:		06/28/2017								
762619		06/22/2017	V062817	819728	387.30	387.30	06/23/2017	INV	PD	G319623
CHECK DATE:		06/28/2017								
762721		06/23/2017	V062817	819728	210.32	210.32	06/24/2017	INV	PD	G319651
CHECK DATE:		06/28/2017								
					2,312.54					
190733 SOUTHERN ENERGY MANAGEMENT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
33793		03/20/2017	V062817	819729	35.00	35.00	04/19/2017	INV	PD	SPAY/NEUTER RECEIPT #3	
CHECK DATE: 06/28/2017											
197600 SPRINGHILL HOSPITALS INC											
4-OS-02		04/30/2017	V062817	819730	1,788.71	1,788.71	05/30/2017	INV	PD	PHARMACY	
CHECK DATE: 06/28/2017											
5-OS-04		05/31/2017	V062817	819730	2,921.91	2,921.91	06/20/2017	INV	PD	PHARMACY	
CHECK DATE: 06/28/2017											
197609 SPRINT											
LCI-277171		06/04/2017	V062817	819731	90.00	90.00	07/04/2017	INV	PD	L-SITE GPS SERVICES, R	
CHECK DATE: 06/28/2017											
197750 STANDARD EQUIPMENT COMPANY INC											
2144180-2	17006795	06/06/2017	V062817	819732	37.00	37.00	07/04/2017	INV	PD	RAGS	
CHECK DATE: 06/28/2017											
2144390-3	1700696006	06/08/2017	V062817	819732	137.90	137.90	07/06/2017	INV	PD	MAY TAPE MEASURES ON C	
CHECK DATE: 06/28/2017											
2145029-1	1700766306	06/08/2017	V062817	819732	20.78	20.78	07/06/2017	INV	PD	WTER HOSE, 5/8 X 50	
CHECK DATE: 06/28/2017											
287799 STAR SERVICE INC OF MOBILE											
057803		06/09/2017	V062817	819733	1,350.00	1,350.00	06/19/2017	INV	PD	Cust. #ALA009 Cru	
CHECK DATE: 06/28/2017											
282370 STATE OF ALABAMA											
87790		06/15/2017	V062817	819734	500.00	500.00	06/16/2017	INV	PD	314Calhoun,1205Basil,3	
CHECK DATE: 06/28/2017											
2900 STATE OF ALABAMA COMPTROLLERS OFFICE											
87823		06/23/2017	V062817	819735	360.00	360.00	06/24/2017	INV	PD	IND OFF TRUST 0676-061	
CHECK DATE: 06/28/2017											
87812		06/23/2017	V062817	819736	390.00	390.00	06/24/2017	INV	PD	IND OFF TRUST 0676-061	
CHECK DATE: 06/28/2017											
87799		06/23/2017	V062817	819737	405.00	405.00	06/24/2017	INV	PD	INDIGENT OFF. TRUST 0	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/28/2017										
87816		06/23/2017	V062817	819738	5,040.00	5,040.00	06/24/2017	INV	PD	CRO TRUST FUND 0603-00
CHECK DATE: 06/28/2017										
87804		06/23/2017	V062817	819739	5,460.00	5,460.00	06/24/2017	INV	PD	CRO TRUST FUND 0603-00
CHECK DATE: 06/28/2017										
87795		06/23/2017	V062817	819740	5,670.00	5,670.00	06/24/2017	INV	PD	MARCH CRO TRUST FUND
CHECK DATE: 06/28/2017										
7484 STEPHEN FERENCZI					17,325.00					
87746		06/20/2017	V062817	6423	56.25	56.25	06/21/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 06/28/2017										
292482 STEVE BARNHILLS PAINT & BODY										
1500		06/02/2017	V062817	819741	7,209.44	7,209.44	07/02/2017	INV	PD	G319255
CHECK DATE: 06/28/2017										
198340 STOVALL & COMPANY INC										
11410120		06/05/2017	V062817	819742	2,853.00	2,853.00	07/05/2017	INV	PD	GSP RENEWAL 5YR ORDER
CHECK DATE: 06/28/2017										
198400 STRICKLAND PAPER CO INC										
MO613134-00	17005683	04/06/2017	V062817	819743	48.20	48.20	05/04/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/28/2017										
MO622333-00	17007519	06/05/2017	V062817	819743	64.60	64.60	07/03/2017	INV	PD	PHOTO COPY PAPER - WHI
CHECK DATE: 06/28/2017										
MO622709-00	17007637	06/08/2017	V062817	819743	132.76	132.76	07/06/2017	INV	PD	RESTOCK COLOR COVER PA
CHECK DATE: 06/28/2017										
MO622711-00	17007668	06/08/2017	V062817	819743	27.43	27.43	07/06/2017	INV	PD	OFFICE SUPPLIES-AE, BS
CHECK DATE: 06/28/2017										
MO623166-00	17007746	06/09/2017	V062817	819743	147.93	147.93	07/07/2017	INV	PD	PAPER SUPPLIES 6.7.17
CHECK DATE: 06/28/2017										
270010 STUART C IRBY CO					420.92					
S010006279.001	17002185	06/07/2017	V062817	819744	24,650.00	24,650.00	07/05/2017	INV	PD	LED CONVERSION KIT
CHECK DATE: 06/28/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
198904 SUNBELT FIRE INC										
305237		06/19/2017	V062817	819745	154.46	154.46	07/04/2017	INV	PD	G319368
CHECK DATE: 06/28/2017										
305305		06/20/2017	V062817	819745	1,900.65	1,900.65	07/05/2017	INV	PD	G319456
CHECK DATE: 06/28/2017										
305390		06/22/2017	V062817	819745	602.14	602.14	07/07/2017	INV	PD	G319524
CHECK DATE: 06/28/2017										
					2,657.25					
294474 SUNRISE CONTRACTING SERVICES, INC										
87653		06/20/2017	V062817	819746	6,550.00	6,222.50	06/28/2017	INV	PD	C0069-RICKARBY PK INS
CHECK DATE: 06/28/2017										
294264 SURETY LAND TITLE INC										
170294		04/28/2017	V062817	819747	300.00	300.00	06/27/2017	INV	PD	Title Binder-854 Dauph
CHECK DATE: 06/28/2017										
201456 TEAM ONE COMMUNICATIONS INC										
101010511-1	1700653805/23/2017		V062817	6453	107.75	107.75	06/21/2017	INV	PD	FORD FUSION LIGHT BAR,
CHECK DATE: 06/26/2017										
101010574-1		06/22/2017	V062817	6453	170.00	170.00	06/23/2017	INV	PD	G319375
CHECK DATE: 06/26/2017										
					277.75					
279964 THE FIBAR GROUP LLC										
33393-IN	1700644506/02/2017		V062817	819748	6,596.00	6,596.00	07/07/2017	INV	PD	ENGINEERED WOOD FIBAR
CHECK DATE: 06/28/2017										
33394-IN	1700647306/02/2017		V062817	819748	13,192.00	13,192.00	07/02/2017	INV	PD	ENGINEERED WOOD FIBER
CHECK DATE: 06/28/2017										
					19,788.00					
203598 THOMPSON ENGINEERING INC										
17052803		06/13/2017	V062817	6454	5,920.00	5,920.00	06/28/2017	INV	PD	C0105-MCNALLY PARK-PRO
CHECK DATE: 06/26/2017										
204245 THREADED FASTENERS INC										
3292041		06/19/2017	V062817	6455	11.23	11.23	07/19/2017	INV	PD	G319499

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/26/2017										
3292323		06/20/2017	V062817	6455	4.41	4.41	07/20/2017	INV	PD	G319459
CHECK DATE: 06/26/2017										
3291418		06/20/2017	V062817	6455	17.28	17.28	07/20/2017	INV	PD	G319459
CHECK DATE: 06/26/2017										
3292324		06/20/2017	V062817	6455	29.11	29.11	07/20/2017	INV	PD	G319212
CHECK DATE: 06/26/2017										
3292544		06/21/2017	V062817	6455	52.32	52.32	07/21/2017	INV	PD	G319108
CHECK DATE: 06/26/2017										
205775 TOOMEY EQUIPMENT CO INC					114.35					
IT17261		06/05/2017	V062817	819749	108.20	108.20	07/05/2017	INV	PD	G319300
CHECK DATE: 06/28/2017										
IT17254		06/05/2017	V062817	819749	64.86	64.86	07/05/2017	INV	PD	G319272
CHECK DATE: 06/28/2017										
IT17369		06/08/2017	V062817	819749	204.45	204.45	07/08/2017	INV	PD	G319398
CHECK DATE: 06/28/2017										
IT17354		06/07/2017	V062817	819749	40.89	40.89	07/07/2017	INV	PD	G319370
CHECK DATE: 06/28/2017										
IT17223		06/07/2017	V062817	819749	10.80	10.80	07/07/2017	INV	PD	G319248
CHECK DATE: 06/28/2017										
293908 TRANE US INC					429.20					
2598177	1700747206/07/2017		V062817	6488	2,587.95	2,587.95	07/05/2017	INV	PD	PICK UP BY JOE WOODWAR
CHECK DATE: 06/26/2017										
294980 TRAVEL LEADERS GROUP INC										
519761		06/07/2017	V062817	819750	554.10	554.10	06/08/2017	INV	PD	FLIGHT TO WASHINGTON,
CHECK DATE: 06/28/2017										
519760		06/07/2017	V062817	819750	554.10	554.10	06/08/2017	INV	PD	FLIGHT TO WASHINGTON,
CHECK DATE: 06/28/2017										
17602351		05/03/2017	V062817	819750	648.10	648.10	05/04/2017	INV	PD	FLIGHT TO WASHINGTON,
CHECK DATE: 06/28/2017										
208560 TRUCK EQUIPMENT SALES INC					1,756.30					







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20087 VARSITY BRANDS HOLDING COMPANY INC										
900081237	1700768606	06/2017	V062817	819758	332.76	332.76	07/08/2017	INV	PD	ROL-DRI MASTER REPL RO
CHECK DATE: 06/28/2017										
282793 VERTIV SERVICES INC										
57428937	1700562806	06/2017	V062817	6465	4,570.50	4,570.50	07/04/2017	INV	PD	MAINTENANCE RENEWAL
CHECK DATE: 06/26/2017										
227500 VOLKERT INC										
01205032		05/31/2017	V062817	6425	3,012.75	3,012.75	06/01/2017	INV	PD	ENGINEERING
CHECK DATE: 06/28/2017										
270017 W W GRAINGER INC										
9451947890	1700722805	22/2017	V062817	819759	153.60	153.60	06/20/2017	INV	PD	GULFQUEST - HARNESS LA
CHECK DATE: 06/28/2017										
9467828274	1700775906	08/2017	V062817	819759	299.18	299.18	07/06/2017	INV	PD	PAINTING EQUIPMENT AND
CHECK DATE: 06/28/2017										
9469212485	17007816	06/09/2017	V062817	819759	308.19	308.19	07/07/2017	INV	PD	AIR RIVET GUN
CHECK DATE: 06/28/2017										
9462720823	1700799706	05/2017	V062817	819759	80.28	80.28	07/03/2017	INV	PD	FIRE STATION NO 23 PIC
CHECK DATE: 06/28/2017										
					841.25					
232872 WARD INTERNATIONAL TRUCKS LLC										
1104572		06/19/2017	V062817	819760	1,692.72	1,692.72	06/29/2017	INV	PD	G319545
CHECK DATE: 06/28/2017										
CM 1104617		06/19/2017	V062817	819760	-78.00	-78.00	06/29/2017	CRM	PD	G319545
CHECK DATE: 06/28/2017										
1104566		06/19/2017	V062817	819760	48.15	48.15	06/29/2017	INV	PD	G319544
CHECK DATE: 06/28/2017										
1104576		06/19/2017	V062817	819760	115.69	115.69	06/29/2017	INV	PD	G319513
CHECK DATE: 06/28/2017										
1104495		06/19/2017	V062817	819760	31.79	31.79	06/29/2017	INV	PD	G319519
CHECK DATE: 06/28/2017										
123723		06/21/2017	V062817	819760	3,162.13	3,162.13	07/01/2017	INV	PD	G319558
CHECK DATE: 06/28/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278773 WESTSIDE VETERINARY HOSPITAL					4,972.48					
87564		06/01/2017	V062817	819761	8.00	8.00	07/01/2017	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE:		06/28/2017								
183600 WITTICHEN SUPPLY CO INC										
22512410		1700701306/05/2017	V062817	6448	109.72	109.72	07/03/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:		06/26/2017								
22515385		1700762906/05/2017	V062817	6448	71.04	71.04	07/03/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE:		06/26/2017								
22515382		1700762806/05/2017	V062817	6448	26.06	26.06	07/03/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE:		06/26/2017								
22511900		1700690406/06/2017	V062817	6448	266.50	266.50	07/04/2017	INV	PD	MOTOR POOL PICK UP FOR
CHECK DATE:		06/26/2017								
22515456		1700763006/06/2017	V062817	6448	40.44	40.44	07/04/2017	INV	PD	PICK UP BY TERRENCE GO
CHECK DATE:		06/26/2017								
22515563		1700779606/09/2017	V062817	6448	84.72	84.72	07/07/2017	INV	PD	SPRINGHILL RECREATION
CHECK DATE:		06/26/2017								
22515344		1700759006/09/2017	V062817	6448	13.44	13.44	07/07/2017	INV	PD	FIRE STATION 16 PICKED
CHECK DATE:		06/26/2017								
239582 WRICO SIGNS					611.92					
187		06/21/2017	V062817	819762	446.00	446.00	06/21/2017	INV	PD	Contract 1029 retainag
CHECK DATE:		06/28/2017								
281236 YP										
9268459305X060717		06/07/2017	V062817	819763	804.50	804.50	07/07/2017	INV	PD	ACCT #9268459305-00009
CHECK DATE:		06/28/2017								
=====										
568 INVOICES					1,324,591.36					
=====										

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