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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	
291178 AIRGAS USA LLC					829.53						
9066138074	17009793	08/02/2017	V090617	821855	249.00	249.00	08/31/2017	INV	PD	SAFETY GLASSES	
CHECK DATE: 09/06/2017											
9066138073	17009793	08/02/2017	V090617	821855	68.40	68.40	08/31/2017	INV	PD	SAFETY GLASSES	
CHECK DATE: 09/06/2017											
9065799210	17009365	07/24/2017	V090617	821855	40.00	40.00	08/31/2017	INV	PD	EAR PLUGS	
CHECK DATE: 09/06/2017											
13954 AL-TRANS SERVICE INC					357.40						
44998		08/17/2017	V090617	821856	805.00	805.00	09/16/2017	INV	PD	G320550	
CHECK DATE: 09/06/2017											
290187 ALABAMA MEDIA GROUP											
0008296840		08/28/2017	V090617	7573	759.26	759.26	08/29/2017	INV	PD	ACCT #1000751354	
CHECK DATE: 09/05/2017											
0008304280		08/28/2017	V090617	7574	599.09	599.09	08/29/2017	INV	PD	ACCT #2042727	
CHECK DATE: 09/05/2017											
8313579		08/23/2017	V090617	7575	81.60	81.60	09/06/2017	INV	PD	ACCT #2041815	
CHECK DATE: 09/05/2017											
8308092		08/18/2017	V090617	7576	80.20	80.20	09/06/2017	INV	PD	ACCT #2039564	
CHECK DATE: 09/05/2017											
0008313517		08/23/2017	V090617	7577	85.10	85.10	08/24/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 09/05/2017											
0008303146		08/20/2017	V090617	7578	242.34	242.34	08/21/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 09/05/2017											
0008282515		08/23/2017	V090617	7579	160.31	160.31	08/24/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 09/05/2017											
0008313525		08/23/2017	V090617	7580	46.23	46.23	08/24/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 09/05/2017											
0008313534		08/23/2017	V090617	7581	278.76	278.76	08/24/2017	INV	PD	ACCT. # 2035866	
CHECK DATE: 09/05/2017											
270056 ALABAMA POWER COMPANY					2,332.89						
13509003-081723		08/29/2017	V090617	821857	113.26	113.26	08/29/2017	INV	PD	PAT RYAN DRIVE-GREENHO	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
15557052-081723		08/29/2017	V090617	821857	999.13	999.13	08/29/2017	INV	PD	POWER SVC - 850 OWENS
CHECK DATE: 09/06/2017										
9904509001-081723		08/29/2017	V090617	821857	2,936.43	2,936.43	08/29/2017	INV	PD	UNIVERSITY BLVD
CHECK DATE: 09/06/2017										
9916478002-081723		08/29/2017	V090617	821857	4,846.17	4,846.17	08/29/2017	INV	PD	701 ST FRANCIS ST
CHECK DATE: 09/06/2017										
9925509001-081723		08/29/2017	V090617	821857	308.62	308.62	08/29/2017	INV	PD	MUSEUM DR
CHECK DATE: 09/06/2017										
9946509001-081723		08/29/2017	V090617	821857	253.11	253.11	08/29/2017	INV	PD	MUSEUM DR
CHECK DATE: 09/06/2017										
9967509001-081723		08/29/2017	V090617	821857	387.33	387.33	08/29/2017	INV	PD	MUSEUM DR
CHECK DATE: 09/06/2017										
9988509001-081723		08/29/2017	V090617	821857	1,203.76	1,203.76	08/29/2017	INV	PD	MUSEUM DR
CHECK DATE: 09/06/2017										
9587478036-081723		08/29/2017	V090617	821857	2,270.18	2,270.18	08/29/2017	INV	PD	2851 OLD SHELL RD
CHECK DATE: 09/06/2017										
9591474000-081723		08/29/2017	V090617	821857	44.55	44.55	08/29/2017	INV	PD	PAPERMILL RD UNIT B EN
CHECK DATE: 09/06/2017										
9778509004-081723		08/29/2017	V090617	821857	39.93	39.93	08/29/2017	INV	PD	UNIVERSITY BLVD
CHECK DATE: 09/06/2017										
9799509004-081723		08/29/2017	V090617	821857	28.57	28.57	08/29/2017	INV	PD	UNIVERSITY BLVD
CHECK DATE: 09/06/2017										
9841509009-081723		08/29/2017	V090617	821857	69.26	69.26	08/29/2017	INV	PD	VANDERBILT DR
CHECK DATE: 09/06/2017										
9883509009-081723		08/29/2017	V090617	821857	1,401.20	1,401.20	08/29/2017	INV	PD	1000 GAILLARD DR -MAIN
CHECK DATE: 09/06/2017										
9423477006-081723		08/29/2017	V090617	821857	8,236.76	8,236.76	08/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 09/06/2017										
9444477006-081723		08/29/2017	V090617	821857	441.09	441.09	08/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 09/06/2017										
9465477006-081723		08/29/2017	V090617	821857	3,391.26	3,391.26	08/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 09/06/2017										
9486477006-081723		08/29/2017	V090617	821857	61.93	61.93	08/29/2017	INV	PD	770 1/2 GAYLE ST
CHECK DATE: 09/06/2017										
9522476007-081723		08/29/2017	V090617	821857	39.40	39.40	08/29/2017	INV	PD	ANDREWS ST-CARVER PARK
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9570474000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	44.55	44.55	08/29/2017	INV	PD	PAPERMILL RD UNIT A EN
8540509008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	32.45	32.45	08/29/2017	INV	PD	FELHORN RD N LITE
8720474008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	42.83	42.83	08/29/2017	INV	PD	KENNEDY ST
9163480009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	823.11	823.11	08/29/2017	INV	PD	WINDMILL DR
9206486007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,287.45	1,287.45	08/29/2017	INV	PD	2525 HILLCREST RD
9297477009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	29.71	29.71	08/29/2017	INV	PD	GAYLE ST-PUBLIC WORKS
9401474001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	626.20	626.20	08/29/2017	INV	PD	TELEGRAPH RD
8268478000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	718.79	718.79	08/29/2017	INV	PD	OWENS ST BLDG-CARPENTE
8310478005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	2,510.47	2,510.47	08/29/2017	INV	PD	OWENS ST-ANIMAL SHELTE
8320479005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	9,781.35	9,781.35	08/29/2017	INV	PD	321 N WARREN ST-DEARBO
8347509002-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	29.71	29.71	08/29/2017	INV	PD	TODD ACRES RD-SPRINKLE
8351477004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	188.09	188.09	08/29/2017	INV	PD	209 S DEARBORN ST
8519509005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	32.45	32.45	08/29/2017	INV	PD	FELHORN RD N LITE
8203509002-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	808.59	808.59	08/29/2017	INV	PD	851 GAILLARD DR UNIT B
8224509002-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	616.71	616.71	08/29/2017	INV	PD	851 GAILLARD DRIVE UNI
8226478000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	2,395.07	2,395.07	08/29/2017	INV	PD	1050 BALTIMORE ST
8237474009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	847.47	847.47	08/29/2017	INV	PD	1361 DR MARTIN L KING
8247478000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,074.89	1,074.89	08/29/2017	INV	PD	1150 BALTIMORE ST-TAYL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8258474009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	91.47	91.47	08/29/2017	INV	PD	1361 DR MARTIN L KING
7820472005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	509.04	509.04	08/29/2017	INV	PD	1501 RUBY ST UNIT SP
8078127016-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	477.85	477.85	08/29/2017	INV	PD	2000 N DOG RIVER DR -
8147474000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	51,788.28	51,788.28	08/29/2017	INV	PD	STREET LIGHTS
8182509000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,721.30	1,721.30	08/29/2017	INV	PD	851 GAILLARD DR
8189474000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	155,098.47	155,098.47	08/29/2017	INV	PD	STREET LIGHTS
8200509000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	28.51	28.51	08/29/2017	INV	PD	RANGELINE ROAD-ENTRANC
7331475003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	351.70	351.70	08/29/2017	INV	PD	3726 ALBA CLUB ROAD-TR
7335474002-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,710.25	1,710.25	08/29/2017	INV	PD	57 S LAFAYETTE ST-FIRE
7532480002-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	113.12	113.12	08/29/2017	INV	PD	S BAYOU ST-STREET LITE
7635507002-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	46.92	46.92	08/29/2017	INV	PD	2 MCGREGOR AV
7717484008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	27.83	27.83	08/29/2017	INV	PD	YESTER OAKS DR GATE
7805510004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	219.69	219.69	08/29/2017	INV	PD	6024 LORMA DR
7157478019-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	12.15	12.15	08/29/2017	INV	PD	1915 DUVAL ST
7178478019-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	45.25	45.25	08/29/2017	INV	PD	1915 DUVAL ST DUVAL
7199478000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	140.88	140.88	08/29/2017	INV	PD	1915 DUVAL ST-BAUMHAUE
7226475008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	25.67	25.67	08/29/2017	INV	PD	3726 ALBA CLUB RD-FIEL
7247475008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	52.21	52.21	08/29/2017	INV	PD	3726 ALBA CLUB RD-PRES
7310475003-081723		08/29/2017	V090617	821857	184.08	184.08	08/29/2017	INV	PD	3726 ALBA CLUB RD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
6690473008-081723		08/29/2017	V090617	821857	202.68	202.68	08/29/2017	INV	PD	1850 GOVERNMENT ST-MEM
CHECK DATE: 09/06/2017										
6692477004-081723		08/29/2017	V090617	821857	29.19	29.19	08/29/2017	INV	PD	106 S SCOTT ST-CHURCH
CHECK DATE: 09/06/2017										
6908477007-081723		08/29/2017	V090617	821857	991.58	991.58	08/29/2017	INV	PD	2000 N DOG RIVER DR-LU
CHECK DATE: 09/06/2017										
6933440018-081723		08/29/2017	V090617	821857	97.96	97.96	08/29/2017	INV	PD	2010 ANDREWS ST
CHECK DATE: 09/06/2017										
6971477000-081723		08/29/2017	V090617	821857	20.74	20.74	08/29/2017	INV	PD	2000 N DOG RIVER DRIVE
CHECK DATE: 09/06/2017										
6992477000-081723		08/29/2017	V090617	821857	27.83	27.83	08/29/2017	INV	PD	2459 N DOG RIVER DR-LU
CHECK DATE: 09/06/2017										
6575475004-081723		08/29/2017	V090617	821857	109.16	109.16	08/29/2017	INV	PD	3726 ALBA CLUB RD-TRIM
CHECK DATE: 09/06/2017										
6591334017-081723		08/29/2017	V090617	821857	2,715.43	2,715.43	08/29/2017	INV	PD	POWER BILL FOR 2165 SA
CHECK DATE: 09/06/2017										
6617475006-081723		08/29/2017	V090617	821857	20.74	20.74	08/29/2017	INV	PD	3726 ALBA CLUB RD-TRIM
CHECK DATE: 09/06/2017										
6638475006-081723		08/29/2017	V090617	821857	296.83	296.83	08/29/2017	INV	PD	3726 ALBA CLUB RD-TRIM
CHECK DATE: 09/06/2017										
6659239000-081723		08/29/2017	V090617	821857	104.71	104.71	08/29/2017	INV	PD	CLOCK - DAUPHIN STREET
CHECK DATE: 09/06/2017										
6659475006-081723		08/29/2017	V090617	821857	92.95	92.95	08/29/2017	INV	PD	3726 ALBA CLUB RD-REST
CHECK DATE: 09/06/2017										
6216820045-081723		08/29/2017	V090617	821857	1,458.67	1,458.67	08/29/2017	INV	PD	5525 COMMERCE BLVD LOT
CHECK DATE: 09/06/2017										
6259577007-081723		08/29/2017	V090617	821857	518.84	518.84	08/29/2017	INV	PD	POWER BILL FOR MIMS PA
CHECK DATE: 09/06/2017										
6320510009-081723		08/29/2017	V090617	821857	476.06	476.06	08/29/2017	INV	PD	5310 COLONIAL OAKS DR
CHECK DATE: 09/06/2017										
6453241020-081723		08/29/2017	V090617	821857	577.89	577.89	08/29/2017	INV	PD	POWER SERVICE - 5842 C
CHECK DATE: 09/06/2017										
6493482005-081723		08/29/2017	V090617	821857	985.43	985.43	08/29/2017	INV	PD	1275 AZALEA RD-FIRE ST
CHECK DATE: 09/06/2017										
6533475004-081723		08/29/2017	V090617	821857	22.74	22.74	08/29/2017	INV	PD	3726 ALBA CLUB RD- TRI
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6003560036-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	3,743.11	3,743.11	08/29/2017	INV	PD	851 GAILLARD DR
6020477003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,368.16	1,368.16	08/29/2017	INV	PD	405 GOVERNMENT ST-SPAN
6093474005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	580.07	580.07	08/29/2017	INV	PD	4301 PARK RD
6167518010-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	2,736.12	2,736.12	08/29/2017	INV	PD	5055 CAROL PLANTATION
6182476004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	23.45	23.45	08/29/2017	INV	PD	1855 SPRINGHILL AV
6188518001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	162.14	162.14	08/29/2017	INV	PD	5055 CAROL PLANTATION
5625510004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	258.40	258.40	08/29/2017	INV	PD	7340 ZEIGLER BLVD
5721475006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	551.56	551.56	08/29/2017	INV	PD	2407 OLD SHELL RD-FIRE
5851475007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,093.16	1,093.16	08/29/2017	INV	PD	2711 AIRPORT BLVD-FIRE
5863478009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	353.95	353.95	08/29/2017	INV	PD	301 DAUPHIN ST
5885473008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	6,019.84	6,019.84	08/29/2017	INV	PD	1151 SPRINGHILL AV-REC
5905478001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,241.90	1,241.90	08/29/2017	INV	PD	320 DAUPHIN ST-POLICE
5243479008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	2,507.38	2,507.38	08/29/2017	INV	PD	603 S BROAD ST-RECREAT
5415475003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	10,752.99	10,752.99	08/29/2017	INV	PD	2460 GOVERNMENT BLVD-P
5436475003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	259.86	259.86	08/29/2017	INV	PD	2460 GOVERNMENT BLVD-P
5516476006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	3,010.35	3,010.35	08/29/2017	INV	PD	457 CHURCH ST-ARCHIVES
5558476006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	741.34	741.34	08/29/2017	INV	PD	CHURCH ST-SPANISH PLAZ
5589104008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	42.31	42.31	08/29/2017	INV	PD	1251 VIRGINIA ST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5132488008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	149.56	149.56	08/29/2017	INV	PD	KNOLLWOOD DRIVE
5138474008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	296.13	296.13	08/29/2017	INV	PD	1 ST EMANUEL ST
5153488008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,311.56	1,311.56	08/29/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
5174488008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,441.16	1,441.16	08/29/2017	INV	PD	1751 HILLCREST RD-COTT
5177232017-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	293.54	293.54	08/29/2017	INV	PD	POWER-5151 MUSEUM DR B
5212477001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	44.49	44.49	08/29/2017	INV	PD	350 ST JOSEPH ST
5013477001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	455.28	455.28	08/29/2017	INV	PD	OWENS ST-INSPECTION SE
5027488003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	220.14	220.14	08/29/2017	INV	PD	1711 HILLCREST RD-COTT
5048488003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	181.30	181.30	08/29/2017	INV	PD	1711 HILLCREST RD-COTT
5069488003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	277.55	277.55	08/29/2017	INV	PD	1711 HILLCREST RD-COTT
5090488006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	123.56	123.56	08/29/2017	INV	PD	KNOLLWOOD DR-PUMP
5111488008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	550.25	550.25	08/29/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
4717508000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	439.73	439.73	08/29/2017	INV	PD	5056 OLD SHELL RD-LAVR
4718476007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,683.91	1,683.91	08/29/2017	INV	PD	S ROYAL ST-OLD CITY HA
4824477003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	107.74	107.74	08/29/2017	INV	PD	1251 VIRGINIA ST-POLIC
4950477008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	2,546.59	2,546.59	08/29/2017	INV	PD	850 OWENS ST-CARPENTER
4971477008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	440.62	440.62	08/29/2017	INV	PD	860 OWENS ST-FIRE TRAI
4992477008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	762.77	762.77	08/29/2017	INV	PD	860 OWENS ST-FIRE TRAI
4157511007-081723		08/29/2017	V090617	821857	28.19	28.19	08/29/2017	INV	PD	ROLAND RD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
4382474002-081723		08/29/2017	V090617	821857	744.24	744.24	08/29/2017	INV	PD	SUSIE ANSLEY ST-POOL
CHECK DATE: 09/06/2017										
4404481049-081723		08/29/2017	V090617	821857	401.09	401.09	08/29/2017	INV	PD	POWER SERVICE - 1350 S
CHECK DATE: 09/06/2017										
4416482001-081723		08/29/2017	V090617	821857	41.48	41.48	08/29/2017	INV	PD	2121 DEMETROPOLIS RD-P
CHECK DATE: 09/06/2017										
4438476007-081723		08/29/2017	V090617	821857	873.30	873.30	08/29/2017	INV	PD	2062 DR MARTIN L KING
CHECK DATE: 09/06/2017										
4508481001-081723		08/29/2017	V090617	821857	216.18	216.18	08/29/2017	INV	PD	1010 AUGUSTA ST-WASHIN
CHECK DATE: 09/06/2017										
3811481001-081723		08/29/2017	V090617	821857	75.97	75.97	08/29/2017	INV	PD	MICHAEL BLVD-PARKS
CHECK DATE: 09/06/2017										
3843007039-081723		08/29/2017	V090617	821857	1,208.18	1,208.18	08/29/2017	INV	PD	6801 OVERLOOK ROAD-FIR
CHECK DATE: 09/06/2017										
3874481001-081723		08/29/2017	V090617	821857	149.41	149.41	08/29/2017	INV	PD	MICHAEL BLVD-MATHEWS P
CHECK DATE: 09/06/2017										
3895481001-081723		08/29/2017	V090617	821857	114.98	114.98	08/29/2017	INV	PD	MICHAEL BLVD-MATHEWS P
CHECK DATE: 09/06/2017										
4005476017-081723		08/29/2017	V090617	821857	340.09	340.09	08/29/2017	INV	PD	351 S ANN STREET - CRA
CHECK DATE: 09/06/2017										
4151453006-081723		08/29/2017	V090617	821857	5,208.36	5,208.36	08/29/2017	INV	PD	STREET LIGHTS MOBILE A
CHECK DATE: 09/06/2017										
3535475009-081723		08/29/2017	V090617	821857	321.35	321.35	08/29/2017	INV	PD	150 SPRINGHILL AVE-LYO
CHECK DATE: 09/06/2017										
3639482002-081723		08/29/2017	V090617	821857	375.37	375.37	08/29/2017	INV	PD	DEMETROPOLIS ROAD
CHECK DATE: 09/06/2017										
3666798011-081723		08/29/2017	V090617	821857	27.83	27.83	08/29/2017	INV	PD	503 GOVERNMENT STREET
CHECK DATE: 09/06/2017										
3682475004-081723		08/29/2017	V090617	821857	23.45	23.45	08/29/2017	INV	PD	1624 SPRINGHILL AVE
CHECK DATE: 09/06/2017										
3773091001-081723		08/29/2017	V090617	821857	53.29	53.29	08/29/2017	INV	PD	POWER SERVICE - LAVRET
CHECK DATE: 09/06/2017										
3790481009-081723		08/29/2017	V090617	821857	323.50	323.50	08/29/2017	INV	PD	MICHAEL BLVD-MATHEWS
CHECK DATE: 09/06/2017										
3017476008-081723		08/29/2017	V090617	821857	297.12	297.12	08/29/2017	INV	PD	51 CHARLESTON STREET-D
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3063440016-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	41.98	41.98	08/29/2017	INV	PD	4453	OLD SHELL RD (CVS)
3186477004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,426.00	1,426.00	08/29/2017	INV	PD	1000	S BROAD STREET-FI
3308482003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,419.29	1,419.29	08/29/2017	INV	PD	4710	AIRPORT BLVD-JOHN
3467727021-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	633.94	633.94	08/29/2017	INV	PD	770	GAYLE ST-WASH RACK
3514475009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	103.71	103.71	08/29/2017	INV	PD	1550	SPRINGHILL AVE-L
2869508003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	601.03	601.03	08/29/2017	INV	PD	851	GAILLARD DRIVE-TEN
2873787067-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	82.27	82.27	08/29/2017	INV	PD	4851	MUSEUM DRIVE RECY
2885319006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	33.99	33.99	08/29/2017	INV	PD		POWER-S CLAIBORNE STRE
2890508006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	424.29	424.29	08/29/2017	INV	PD	851	GAILLARD DRIVE-TEN
2943996014-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,789.35	1,789.35	08/29/2017	INV	PD	1251	VIRGINIA ST - IMP
2944478033-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	3,939.87	3,939.87	08/29/2017	INV	PD	200	GOVERNMENT STREET
2590478007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	193.40	193.40	08/29/2017	INV	PD		GRISHILDE DRIVE
2611023004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	28.84	28.84	08/29/2017	INV	PD		SPRINKLER SYSTEM 753 S
2611478009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	384.52	384.52	08/29/2017	INV	PD		GRISHILDE DRIVE-MIMS P
2633480003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	72.50	72.50	08/29/2017	INV	PD	2165	SAINT STEPHENS RO
2674475008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	827.75	827.75	08/29/2017	INV	PD	180	LYONS PARK AVENUE-
2771513012-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	148.43	148.43	08/29/2017	INV	PD	1320	STEWART RD - STEW
2325516016-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	63.45	63.45	08/29/2017	INV	PD		CAROL PLANTATION ROAD-



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2346516016-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	22.74	22.74	08/29/2017	INV	PD	CAROL PLANTATION ROAD-
2456208005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	26.48	26.48	08/29/2017	INV	PD	POWER-CHURCH STREET &
2487292019-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	67.02	67.02	08/29/2017	INV	PD	2900 DAUPHIN ST - SAGE
2527478004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	178.40	178.40	08/29/2017	INV	PD	MIMS PARK
2563988010-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	782.32	782.32	08/29/2017	INV	PD	POWER BILL FOR 1000 GA
1863780028-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	31.96	31.96	08/29/2017	INV	PD	1050 BALTIMORE STREET
1941385003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	287.44	287.44	08/29/2017	INV	PD	HARMON PARK BELFAST ST
2072478027-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	4,374.78	4,374.78	08/29/2017	INV	PD	540 TEXAS STREET
2145475003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	721.52	721.52	08/29/2017	INV	PD	STEWART ROAD-FIRE STAT
2258916024-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	24.94	24.94	08/29/2017	INV	PD	POWER-558 FELHORN RD E
2304516016-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	22.74	22.74	08/29/2017	INV	PD	POWER SERVICE - 5842 C
1739816017-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	218.28	218.28	08/29/2017	INV	PD	2318 SAINT STEPHENS RD
1753658017-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	40.18	40.18	08/29/2017	INV	PD	1711 HILLCREST RD - ME
1755476004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	876.15	876.15	08/29/2017	INV	PD	3000 DAUPHIN STREET-HE
1776476004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	41.48	41.48	08/29/2017	INV	PD	2900 DAUPHIN STREET
1797476004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	134.32	134.32	08/29/2017	INV	PD	3000 DAUPHIN STREET
1833355026-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	510.61	510.61	08/29/2017	INV	PD	RICKARBY PARK CANAL ST
1632477001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	2,624.31	2,624.31	08/29/2017	INV	PD	GAYLE STREET-ELECTRICA
1650476002-081723		08/29/2017	V090617	821857	763.41	763.41	08/29/2017	INV	PD	3000 DAUPHIN STREET-HE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 09/06/2017											
1653477001-081723		08/29/2017	V090617	821857	766.53	766.53	08/29/2017	INV	PD	854	GAYLE STREET-TRAFF
CHECK DATE: 09/06/2017											
1673509004-081723		08/29/2017	V090617	821857	55.63	55.63	08/29/2017	INV	PD		LORMA ROAD
CHECK DATE: 09/06/2017											
1707475000-081723		08/29/2017	V090617	821857	29.03	29.03	08/29/2017	INV	PD		OLD SHELL ROAD
CHECK DATE: 09/06/2017											
1739217014-081723		08/29/2017	V090617	821857	2,788.46	2,788.46	08/29/2017	INV	PD	4851	MUSEUM DR-PIXIE P
CHECK DATE: 09/06/2017											
1466181010-081723		08/29/2017	V090617	821857	26.48	26.48	08/29/2017	INV	PD		POWER-S CLAIBORNEST &
CHECK DATE: 09/06/2017											
1491476004-081723		08/29/2017	V090617	821857	1,420.96	1,420.96	08/29/2017	INV	PD	1961	S MARYVALE STREET
CHECK DATE: 09/06/2017											
1533410035-081723		08/29/2017	V090617	821857	93.72	93.72	08/29/2017	INV	PD	3100	BANKS AVE - TRINI
CHECK DATE: 09/06/2017											
1548477006-081723		08/29/2017	V090617	821857	816.63	816.63	08/29/2017	INV	PD		GAYLE STREET-TRAFFIC E
CHECK DATE: 09/06/2017											
1608476009-081723		08/29/2017	V090617	821857	1,152.10	1,152.10	08/29/2017	INV	PD	3000	DAUPHIN STREET-HE
CHECK DATE: 09/06/2017											
1610509004-081723		08/29/2017	V090617	821857	506.35	506.35	08/29/2017	INV	PD	6024	LORMA ROAD
CHECK DATE: 09/06/2017											
974479000-081723		08/29/2017	V090617	821857	5,882.42	5,882.42	08/29/2017	INV	PD	666	DONALD STREET
CHECK DATE: 09/06/2017											
1065474009-081723		08/29/2017	V090617	821857	2,256.91	2,256.91	08/29/2017	INV	PD	850	EDWARDS AVENUE
CHECK DATE: 09/06/2017											
1209763003-081723		08/29/2017	V090617	821857	77.79	77.79	08/29/2017	INV	PD		FT CONDE PARKING LOT
CHECK DATE: 09/06/2017											
1218652013-081723		08/29/2017	V090617	821857	3,070.93	3,070.93	08/29/2017	INV	PD	1251	VIRGINIA STREET-P
CHECK DATE: 09/06/2017											
1403475026-081723		08/29/2017	V090617	821857	662.92	662.92	08/29/2017	INV	PD	548	CHEROKEE ST
CHECK DATE: 09/06/2017											
1453940005-081723		08/29/2017	V090617	821857	228.90	228.90	08/29/2017	INV	PD		POWER SERVICE - 3100 B
CHECK DATE: 09/06/2017											
789473007-081723		08/29/2017	V090617	821857	27.83	27.83	08/29/2017	INV	PD		AIRPORT BLVD AT WILLIA
CHECK DATE: 09/06/2017											
811509001-081723		08/29/2017	V090617	821857	151.30	151.30	08/29/2017	INV	PD		MUSEUM DRIVE
CHECK DATE: 09/06/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
832509001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	27.83	27.83	08/29/2017	INV	PD	FLOURNOY DRIVE-PARKS
858479008-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	68.14	68.14	08/29/2017	INV	PD	718 MAGNOLIA ROAD
953479000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,388.95	1,388.95	08/29/2017	INV	PD	DONALD STREET
959480007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	4,254.07	4,254.07	08/29/2017	INV	PD	850 VIRGINIA STREET-MO
626070013-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,064.24	1,064.24	08/29/2017	INV	PD	POWER-558 FELHORN RD E
643509004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	28.51	28.51	08/29/2017	INV	PD	ZEIGLER BLVD-PARKS DEP
664509004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	66.33	66.33	08/29/2017	INV	PD	MUSEUM DRIVE
675624030-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,318.47	1,318.47	08/29/2017	INV	PD	851 GAILLARD DRIVE-TEN
727509006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	342.90	342.90	08/29/2017	INV	PD	4850 ZEIGLER BLVD-PARK
748509006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	54.60	54.60	08/29/2017	INV	PD	4901 ZEIGLER BLVD-RECR
517509009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	98.70	98.70	08/29/2017	INV	PD	MUSEUM DRIVE
559509009-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	45.22	45.22	08/29/2017	INV	PD	LUDLOW CIRCLE-MUNICIPAL
563497067-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1,608.50	1,608.50	08/29/2017	INV	PD	901 KELLY STREET - PAI
601509004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	66.88	66.88	08/29/2017	INV	PD	LUDLOW CIRCLE-MUNICIPAL
613046012-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	712.60	712.60	08/29/2017	INV	PD	1868 ALLISON STREET
622509004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	51.19	51.19	08/29/2017	INV	PD	FLOURNOY DRIVE-PAVALLI
265509000-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	229.02	229.02	08/29/2017	INV	PD	MUSEUM DRIVE
412509007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	728.67	728.67	08/29/2017	INV	PD	MUSEUM DRIVE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
421475005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	232.78	232.78	08/29/2017	INV	PD	1811 GULFDALDE DRIVE-NE
440403010-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	16,093.38	16,093.38	08/29/2017	INV	PD	POWER BILL FOR 311 ROY
466477001-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	881.33	881.33	08/29/2017	INV	PD	256 N JOACHIM STREET-D
475509007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	564.18	564.18	08/29/2017	INV	PD	MUSEUM DRIVE
157366017-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	32.88	32.88	08/29/2017	INV	PD	POWER SERVICE - 00 CAR
173370011-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	78.03	78.03	08/29/2017	INV	PD	POWER SERVICE - MIMS P
186507004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1.39	1.39	08/29/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
220487007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	22.74	22.74	08/29/2017	INV	PD	3900 PLEASANT VALLEY R
228507006-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	1.39	1.39	08/29/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
245509004-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	4,725.17	4,725.17	08/29/2017	INV	PD	558 FELHORN ROAD EAST
81364007-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	358.97	358.97	08/29/2017	INV	PD	CAROL PLANTATION ROAD-
99353036-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	40.53	40.53	08/29/2017	INV	PD	150 DAUPHIN STREET - B
102353015-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	30.09	30.09	08/29/2017	INV	PD	303 S BROAD STREET IRR
119245019-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	5,000.65	5,000.65	08/29/2017	INV	PD	3100 BANKS AVENUE
139509005-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	32.45	32.45	08/29/2017	INV	PD	MUSEUM DRIVE-PARKS DEP
156454018-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	38.96	38.96	08/29/2017	INV	PD	220 ST FRANCIS ST - WA
34509003-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	537.38	537.38	08/29/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL
39438027-081723 CHECK DATE: 09/06/2017		08/29/2017	V090617	821857	189.83	189.83	08/29/2017	INV	PD	POWER BILL FOR 2010 AN
54473004-081723		08/29/2017	V090617	821857	1,120.17	1,120.17	08/29/2017	INV	PD	2407 AIRPORT BLVD-POLI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
239155		06/30/2017	V090617	821861	2,652.00	2,652.00	09/14/2017	INV	PD	DUMPSTER RENTAL
CHECK DATE: 09/06/2017										
287699 ARC - LA GULF COAST					4,632.00					
70-006212		08/28/2017	V090617	821862	149.42	149.42	09/06/2017	INV	PD	C0196-FIGURES PK TENNI
CHECK DATE: 09/06/2017										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
97750		08/24/2017	V090617	7517	123.66	123.66	08/25/2017	INV	PD	VETERINARY BILL
CHECK DATE: 09/06/2017										
10869 AT&T										
3009548302		08/22/2017	V090617	821863	2,273.54	2,273.54	08/30/2017	INV	PD	Acct. #831-000-6796-14
CHECK DATE: 09/06/2017										
270013 AUTONATION FORD MOBILE										
989708		08/28/2017	V090617	821864	11.02		11.02	08/29/2017	INV	PD G320701
CHECK DATE: 09/06/2017										
989596		08/25/2017	V090617	821864	14.01		14.01	08/26/2017	INV	PD G320678
CHECK DATE: 09/06/2017										
989834		08/30/2017	V090617	821865	31.59		31.59	08/31/2017	INV	PD G320715
CHECK DATE: 09/06/2017										
19997 B & B APPLIANCE PARTS OF MOBILE INC					56.62					
841254	1701045208/16/2017		V090617	7539	226.20	226.20	08/22/2017	INV	PD	HURTEL STREET ARMORY P
CHECK DATE: 09/05/2017										
841251	1701059008/16/2017		V090617	7539	86.00	86.00	08/30/2017	INV	PD	PICK UP FOR KEITH BRAD
CHECK DATE: 09/05/2017										
841304	1701062808/16/2017		V090617	7539	20.25	20.25	08/30/2017	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 09/05/2017										
841459	1701069508/16/2017		V090617	7539	16.58	16.58	08/30/2017	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE: 09/05/2017										
841501	1701071708/16/2017		V090617	7539	66.99	66.99	08/30/2017	INV	PD	P\U BY THOMAS SMITH HV
CHECK DATE: 09/05/2017										
17010698	1701069808/16/2017		V090617	7539	46.30	46.30	08/30/2017	INV	PD	P\U BY THOMAS SMITH HV
CHECK DATE: 09/05/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVCS343553		05/24/2017	V090617	821867	200.00	200.00	05/25/2017	INV	PD	G319143
CHECK DATE:	09/06/2017									
CVW622844		08/30/2017	V090617	821867	1,037.88	1,037.88	08/31/2017	INV	PD	G320716
CHECK DATE:	09/06/2017									
CVW622932		08/31/2017	V090617	821867	204.34	204.34	09/01/2017	INV	PD	G320749
CHECK DATE:	09/06/2017									
					2,526.87					
21950 BAY PAPER COMPANY INC										
426091	1701062608/16/2017		V090617	7541	213.10	213.10	08/26/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:	09/05/2017									
22121 BAY SIDE RUBBER & PRODUCTS INC										
203322		08/24/2017	V090617	7542	151.00	151.00	08/25/2017	INV	PD	G320610
CHECK DATE:	09/05/2017									
22050 BAYOU CONCRETE LLC										
146123	17009726	08/21/2017	V090617	821868	440.00	440.00	08/31/2017	INV	PD	CONCRETE
CHECK DATE:	09/06/2017									
145962	17009726	08/17/2017	V090617	821868	320.00	320.00	08/31/2017	INV	PD	CONCRETE
CHECK DATE:	09/06/2017									
146191	17009726	08/22/2017	V090617	821868	320.00	320.00	08/31/2017	INV	PD	CONCRETE
CHECK DATE:	09/06/2017									
146397	17009726	08/25/2017	V090617	821868	120.00	120.00	09/01/2017	INV	PD	CONCRETE
CHECK DATE:	09/06/2017									
					1,200.00					
22254 BEARD EQUIPMENT COMPANY										
907086		08/25/2017	V090617	7543	211.28	211.28	08/26/2017	INV	PD	G320565
CHECK DATE:	09/05/2017									
907088		08/25/2017	V090617	7543	156.33	156.33	08/26/2017	INV	PD	G320626
CHECK DATE:	09/05/2017									
907089		08/25/2017	V090617	7543	43.25	43.25	08/26/2017	INV	PD	G320679
CHECK DATE:	09/05/2017									
907093		08/25/2017	V090617	7543	1,525.78	1,525.78	08/26/2017	INV	PD	G320623
CHECK DATE:	09/05/2017									
908011		08/28/2017	V090617	7543	1,125.02	1,125.02	08/29/2017	INV	PD	G320645

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/05/2017										
					3,061.66					
292932 BEYOND TECHNOLOGY										
250981	17010581	08/16/2017	V090617	7584	138.62	138.62	08/30/2017	INV	PD	TONER CARTRIDGES
CHECK DATE: 09/05/2017										
30285 CADENCE 120 BICYCLE WORKS INC										
SO-TR-63789	1700949008	08/16/2017	V090617	7544	774.69	774.69	08/18/2017	INV	PD	BICYCLE PARTS / CENTRA
CHECK DATE: 09/05/2017										
284041 CANON SOLUTIONS AMERICA INC										
4023203550		07/18/2017	V090617	821869	1,742.86	1,742.86	09/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 09/06/2017										
4023203499		07/18/2017	V090617	821869	1,020.63	1,020.63	09/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 09/06/2017										
					2,763.49					
290765 CART DR LLC										
6353		08/30/2017	V090617	821870	250.00	250.00	08/30/2017	INV	PD	Inv. #6353 Cruise
CHECK DATE: 09/06/2017										
294769 CBRE INC										
2017-914188-001		08/29/2017	V090617	821871	10,750.00	10,750.00	09/06/2017	INV	PD	c0084-FACILITIES ACCES
CHECK DATE: 09/06/2017										
272932 CDW GOVERNMENT LLC										
JTG6259	17010154	08/11/2017	V090617	821872	47,618.98	47,618.98	08/14/2017	INV	PD	SONICWALL 9200
CHECK DATE: 09/06/2017										
14041 CHRISTOPHER L LEYTHEM										
97613		08/28/2017	V090617	7518	63.43	63.43	08/29/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 09/06/2017										
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
97754		08/29/2017	V090617	821873	1,283.46	1,283.46	08/29/2017	INV	PD	July 2017 Fee Collecti
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287936 COVERTTRACK GROUP INC										
22676	1700845506	06/29/2017	V090617	821883	1,610.00	1,610.00	08/31/2017	INV	PD	STEALTH 3 BASIC GPS TR
CHECK DATE:		09/06/2017								
38450 CUMMINS MID-SOUTH LLC										
010-76256		08/30/2017	V090617	7545	296.40	296.40	08/31/2017	INV	PD	G320752
CHECK DATE:		09/05/2017								
290183 D&D MARINE INC										
2721		08/14/2017	V090617	821884	3,225.00	3,225.00	09/13/2017	INV	PD	G320200
CHECK DATE:		09/06/2017								
161125 DADE PAPER CO										
11688777	17010818	08/30/2017	V090617	821885	378.40	378.40	08/31/2017	INV	PD	OIL DRY
CHECK DATE:		09/06/2017								
11688775	17010754	08/30/2017	V090617	821885	31.76	31.76	08/31/2017	INV	PD	JACINTA'S PLUNGERS
CHECK DATE:		09/06/2017								
					410.16					
42340 DAVIS MOTOR SUPPLY CO INC										
11197		08/11/2017	V090617	821886	169.40	169.40	09/10/2017	INV	PD	G320448
CHECK DATE:		09/06/2017								
11218		08/15/2017	V090617	821886	56.92	56.92	09/14/2017	INV	PD	G320496
CHECK DATE:		09/06/2017								
					226.32					
294445 DEE'S TITLE SERVICES LLC										
2017-0060		08/22/2017	V090617	7520	100.00	100.00	08/23/2017	INV	PD	Title Report for 1302
CHECK DATE:		09/06/2017								
43690 DEES PAPER COMPANY INC										
650336	1701062408	08/28/2017	V090617	7546	896.40	896.40	09/01/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		09/05/2017								
44000 DELCHAMPS PRINTING COMPANY INC										
59788	1701032108	08/22/2017	V090617	821887	306.90	306.90	08/31/2017	INV	PD	PRINTING/FINGERPRINT/E

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
59670	1700540604	04/19/2017	V090617	821887	236.50	236.50	08/31/2017	INV	PD	FINGERPRINT MOUNTING/E
CHECK DATE: 09/06/2017										
					543.40					
290427 DELL CONSULTING LLC										
17-042-1		07/31/2017	V090617	7521	3,520.00	3,520.00	09/06/2017	INV	PD	C0018-PROF SERV-JOE JE
CHECK DATE: 09/06/2017										
44278 DELTACOM LLC										
100130010807170		08/07/2017	V090617	821888	1,710.47	1,710.47	09/06/2017	INV	PD	DELTACOMM AUG BILL
CHECK DATE: 09/06/2017										
291971 DS DIESEL SERVICES LLC										
3602		08/28/2017	V090617	7522	354.52	354.52	09/12/2017	INV	PD	G320687
CHECK DATE: 09/06/2017										
3600		08/28/2017	V090617	7522	1,926.70	1,926.70	09/12/2017	INV	PD	G320506
CHECK DATE: 09/06/2017										
					2,281.22					
289217 ELBERTA PUMP REPAIR INC										
553368		08/11/2017	V090617	821889	320.00	320.00	09/10/2017	INV	PD	G320446
CHECK DATE: 09/06/2017										
553373		08/16/2017	V090617	821889	310.00	310.00	09/15/2017	INV	PD	G319875
CHECK DATE: 09/06/2017										
					630.00					
17 ELECTION ONE TIME PAY VENDOR										
98513		08/22/2017	V090617	821890	165.00	165.00	08/31/2017	INV	PD	2017 MUN ELECTION SCHO
CHECK DATE: 09/06/2017										
98700		08/22/2017	V090617	821891	75.00	75.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
CHECK DATE: 09/06/2017										
98627		08/22/2017	V090617	821892	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
CHECK DATE: 09/06/2017										
98509		08/22/2017	V090617	821893	165.00	165.00	08/31/2017	INV	PD	2017 MUN ELECTION SCHO
CHECK DATE: 09/06/2017										
98626		08/22/2017	V090617	821894	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98823		08/22/2017	V090617	821895	150.00	150.00	08/31/2017	INV	PD	2017 MUN ELECTION POLL
	CHECK DATE: 09/06/2017									PAYEE: ARMOUR L. SARRADET
98860		08/22/2017	V090617	821896	165.00	165.00	08/22/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: BARBARA B. RANCOUR
98832		08/22/2017	V090617	821897	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: BARBARA H. HARRIS
98491		08/22/2017	V090617	821898	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: BARBARA M. HORY
98584		08/22/2017	V090617	821899	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: BARNEY B. JARREAU
98706		08/22/2017	V090617	821900	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: BENNIE CLARK
98831		08/22/2017	V090617	821901	165.00	165.00	08/31/2017	INV	PD	2017 MUN ELECTION SCHO
	CHECK DATE: 09/06/2017									PAYEE: BERNICE A. RUSSELL
98825		08/22/2017	V090617	821902	150.00	150.00	08/31/2017	INV	PD	2017 MUN ELECTION POLL
	CHECK DATE: 09/06/2017									PAYEE: BRENDA SIMMONS
98856		08/22/2017	V090617	821903	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: CAROL A. TINDLE
98702		08/22/2017	V090617	821904	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: CAROLYN CARTER
98855		08/22/2017	V090617	821905	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: CAROLYN TURNER
98876		08/22/2017	V090617	821906	165.00	165.00	08/22/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: CAROLYN U. WYCKOFF
98828		08/22/2017	V090617	821907	150.00	150.00	08/31/2017	INV	PD	2017 MUN ELECTION POLL
	CHECK DATE: 09/06/2017									PAYEE: CARROLL F. SLOAN
98712		08/22/2017	V090617	821908	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: CECELIA BANKS
98861		08/22/2017	V090617	821909	165.00	165.00	08/22/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: CHARLES J. ROBERTSON
98519		08/22/2017	V090617	821910	165.00	165.00	08/31/2017	INV	PD	2017 MUN ELECTION SCHO
	CHECK DATE: 09/06/2017									PAYEE: CHARLES PERKINS
98572		08/22/2017	V090617	821911	190.00	190.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: CHARLIE LAWSON
98564		08/22/2017	V090617	821912	150.00	150.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: CHRIS MEZTISTA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
98488		08/22/2017	V090617	821913	165.00	165.00	08/31/2017	INV	PD	2017	MUN. ELECT. SCHOO
	CHECK DATE: 09/06/2017										PAYEE: CLINT M. HUMPHREY
98629		08/22/2017	V090617	821914	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: CLYDE ARTHUR HELMER
98630		08/22/2017	V090617	821915	90.00	90.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: CREATH TOWNSEND
98851		08/22/2017	V090617	821916	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: CYNTHIA WASHINGTON
98623		08/22/2017	V090617	821917	165.00	165.00	08/31/2017	INV	PD	2017	MUN. ELECT. SCHOO
	CHECK DATE: 09/06/2017										PAYEE: DARRYL JOSEPH GREEN
98846		08/22/2017	V090617	821918	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: DEBRA WENZINGER
98845		08/22/2017	V090617	821919	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: DON C. WHEATER
98635		08/22/2017	V090617	821920	90.00	90.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: DORIS WILKINS
98692		08/22/2017	V090617	821921	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: DOROTHY WOOTEN
98824		08/22/2017	V090617	821922	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: EDWARD D. GOUDIE
98837		08/22/2017	V090617	821923	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: ELEANOR J. HOLLIS
98504		08/22/2017	V090617	821924	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: ELIZABETH M. HOUSTON
98514		08/22/2017	V090617	821925	150.00	150.00	08/31/2017	INV	PD	2017	MUN ELECTION POLL
	CHECK DATE: 09/06/2017										PAYEE: GAYE L. CROWE
98848		08/22/2017	V090617	821926	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: GERALDINE WEBSTER
98835		08/22/2017	V090617	821927	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: GLENDA A. WINSTON-HARRISON
98617		08/22/2017	V090617	821928	165.00	165.00	08/31/2017	INV	PD	2017	MUN. ELECT. SCHOO
	CHECK DATE: 09/06/2017										PAYEE: GWENDOLYN EDWARDS
98891		08/22/2017	V090617	821929	242.00	242.00	09/01/2017	INV	PD	2017	MUN ELECTION SCHO
	CHECK DATE: 09/06/2017										PAYEE: HARVEY LESTER BARNETT, JR.
98714		08/22/2017	V090617	821930	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: HATTIE GLOVER BROWN
98616		08/22/2017	V090617	821931	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	09/06/2017							PAYEE:			HELEN D MCDONALD
98631		08/22/2017	V090617	821932	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
CHECK DATE:	09/06/2017							PAYEE:			HELEN H. HILL
98624		08/22/2017	V090617	821933	165.00	165.00	08/31/2017	INV	PD	2017	MUN. ELECT. SCHOO
CHECK DATE:	09/06/2017							PAYEE:			HELEN HARMON
98690		08/22/2017	V090617	821934	165.00	165.00	08/31/2017	INV	PD	2017	MUN. ELECT. SCHOO
CHECK DATE:	09/06/2017							PAYEE:			HELEN T. WILLIAMS
98588		08/22/2017	V090617	821935	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
CHECK DATE:	09/06/2017							PAYEE:			HENRY C. JONES
98518		08/22/2017	V090617	821936	165.00	165.00	08/31/2017	INV	PD	2017	MUN ELECTION SCHO
CHECK DATE:	09/06/2017							PAYEE:			HENRY W. PAPA
98579		08/22/2017	V090617	821937	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
CHECK DATE:	09/06/2017							PAYEE:			JAKE LAFFITTE
98826		08/22/2017	V090617	821938	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
CHECK DATE:	09/06/2017							PAYEE:			JAMES GRAY
98615		08/22/2017	V090617	821939	165.00	165.00	08/31/2017	INV	PD	2017	MUN. ELECT. SCHOO
CHECK DATE:	09/06/2017							PAYEE:			JAMES MATTHEW CARROLL
98872		08/22/2017	V090617	821940	165.00	165.00	08/22/2017	INV	PD	2017	MUNICIPAL ELECTIO
CHECK DATE:	09/06/2017							PAYEE:			JAMES REBARCHAK
98618		08/22/2017	V090617	821941	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
CHECK DATE:	09/06/2017							PAYEE:			JANICE O MITCHELL
98585		08/22/2017	V090617	821942	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
CHECK DATE:	09/06/2017							PAYEE:			JANICE T. JARREAU
98586		08/22/2017	V090617	821943	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
CHECK DATE:	09/06/2017							PAYEE:			JENNIFER M. JOHNSON
98827		08/22/2017	V090617	821944	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
CHECK DATE:	09/06/2017							PAYEE:			JOHN C. GRAY
98580		08/22/2017	V090617	821945	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
CHECK DATE:	09/06/2017							PAYEE:			JOYCE JACKSON
98834		08/22/2017	V090617	821946	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
CHECK DATE:	09/06/2017							PAYEE:			JUDY HARRIS
98889		08/22/2017	V090617	821947	214.00	214.00	09/01/2017	INV	PD	2017	MUN ELECTION INSP
CHECK DATE:	09/06/2017							PAYEE:			LEAH C. BROWN
98866		08/22/2017	V090617	821948	165.00	165.00	08/22/2017	INV	PD	2017	MUNICIPAL ELECTIO
CHECK DATE:	09/06/2017							PAYEE:			LOLITA W. RIVERS
98516		08/22/2017	V090617	821949	165.00	165.00	08/31/2017	INV	PD	2017	MUN ELECTION SCHO
CHECK DATE:	09/06/2017							PAYEE:			LOUIS W. OWENS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98699		08/22/2017	V090617	821950	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: MARCERLENE COLEMAN
98568		08/22/2017	V090617	821951	150.00	150.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: MARSHA KITTRELL
98495		08/22/2017	V090617	821952	165.00	165.00	08/31/2017	INV	PD	2017 MUN. ELECT. SCHOO
	CHECK DATE: 09/06/2017									PAYEE: MARTHA M. HUMPHREY
98858		08/22/2017	V090617	821953	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: MARTHA S. TILLOTSON
98847		08/22/2017	V090617	821954	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPALE ELECTI
	CHECK DATE: 09/06/2017									PAYEE: MARTHA WEEKS
98853		08/22/2017	V090617	821955	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: MEGHIAN TYUS
98637		08/22/2017	V090617	821956	90.00	90.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: MIA SMITH
98621		08/22/2017	V090617	821957	165.00	165.00	08/31/2017	INV	PD	2017 MUN. ELECT. SCHOO
	CHECK DATE: 09/06/2017									PAYEE: MICHAEL RENARD FISHER
98854		08/22/2017	V090617	821958	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: NAN TURNER
98850		08/22/2017	V090617	821959	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: NATHANIEL WASHINGTON
98893		08/22/2017	V090617	821960	232.00	232.00	09/01/2017	INV	PD	2017 MUN ELECTION SCHOO
	CHECK DATE: 09/06/2017									PAYEE: NEVA ROGERS
98852		08/22/2017	V090617	821961	165.00	165.00	08/31/2017	INV	PD	2017 MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017									PAYEE: PATSY M. VAUGHN
98704		08/22/2017	V090617	821962	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: PEGGY J. CHASE
98888		08/22/2017	V090617	821963	206.00	206.00	09/01/2017	INV	PD	2017 MUN ELECTION INSP
	CHECK DATE: 09/06/2017									PAYEE: PRISCILLA H. CROWE
98619		08/22/2017	V090617	821964	165.00	165.00	08/31/2017	INV	PD	2017 MUN. ELECT. SCHOO
	CHECK DATE: 09/06/2017									PAYEE: RAMOND B. HESTER
98632		08/22/2017	V090617	821965	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: REBECCA B. HOOD
98697		08/22/2017	V090617	821966	150.00	150.00	08/31/2017	INV	PD	2017 MUN. ELECT. POLL
	CHECK DATE: 09/06/2017									PAYEE: REBECCA JEAN WILKIE
98622		08/22/2017	V090617	821967	165.00	165.00	08/31/2017	INV	PD	2017 MUN. ELECT. SCHOO
	CHECK DATE: 09/06/2017									PAYEE: REGINALD D. FRANKLIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
98870		08/22/2017	V090617	821968	165.00	165.00	08/22/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: RICHARD RICE
98628		08/22/2017	V090617	821969	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: ROBERT DORGAN
98836		08/22/2017	V090617	821970	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPALE ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: ROBERT N. HILL
98709		08/22/2017	V090617	821971	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: RONALD BRAZEAL
98892		08/22/2017	V090617	821972	239.00	239.00	09/01/2017	INV	PD	2017	MUN ELECTION SCHO
	CHECK DATE: 09/06/2017										PAYEE: RONNIE JOE BALDWIN
98696		08/22/2017	V090617	821973	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: ROSETTA THOMPSON
98830		08/22/2017	V090617	821974	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: RUBY GRISETT
98620		08/22/2017	V090617	821975	165.00	165.00	08/31/2017	INV	PD	2017	MUN. ELECT. SCHO
	CHECK DATE: 09/06/2017										PAYEE: STEVEN HERRING
98566		08/22/2017	V090617	821976	150.00	150.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: SUSAN MEZTISTA
98625		08/22/2017	V090617	821977	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: SUSIE A. BOLDEN
98829		08/22/2017	V090617	821978	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: SYLVIA D. GRAY
98583		08/22/2017	V090617	821979	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: TSHOMBIE J. JACKSON
98890		08/22/2017	V090617	821980	234.00	234.00	09/01/2017	INV	PD	2017	MUN ELECTION SCHO
	CHECK DATE: 09/06/2017										PAYEE: VERNON A. COLEMAN, SR.
98849		08/22/2017	V090617	821981	165.00	165.00	08/31/2017	INV	PD	2017	MUNICIPAL ELECTIO
	CHECK DATE: 09/06/2017										PAYEE: VIRGINIA L. WASHINGTON
98707		08/22/2017	V090617	821982	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: WILLIE CANNON
98694		08/22/2017	V090617	821983	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: WILLIE J. WOOTEN
98634		08/22/2017	V090617	821984	150.00	150.00	08/31/2017	INV	PD	2017	MUN. ELECT. POLL
	CHECK DATE: 09/06/2017										PAYEE: WILSON HORST

15,252.00

55656 EMPIRE TRUCK SALES LLC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
86811109		08/11/2017	V090617	821989	259.31	259.31	09/10/2017	INV	PD	G320449	
	CHECK DATE:	09/06/2017									
69264 FRANKLINS STARTER & ALTERNATOR					1,240.41						
60387		08/11/2017	V090617	821990	165.00	165.00	09/10/2017	INV	PD	G320432	
	CHECK DATE:	09/06/2017									
70010 G & K SERVICES CO											
6033423415		08/29/2017	V090617	7549	253.76	253.76	08/31/2017	INV	PD	ACCT #22317-01	
	CHECK DATE:	09/05/2017									
6033823414		08/29/2017	V090617	7549	21.12	21.12	08/31/2017	INV	PD	ACCT #22328-01	
	CHECK DATE:	09/05/2017									
6033423416		08/29/2017	V090617	7549	24.60	24.60	08/31/2017	INV	PD	ACCT #22335-01	
	CHECK DATE:	09/05/2017									
6033422957		08/28/2017	V090617	7549	12.00	12.00	09/06/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033421363		08/23/2017	V090617	7549	7.65	7.65	09/06/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033419601		08/18/2017	V090617	7549	11.00	11.00	09/13/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033424224		08/30/2017	V090617	7549	13.95	13.95	08/31/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033424699		08/31/2017	V090617	7549	62.31	62.31	09/01/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033421822		08/24/2017	V090617	7549	62.31	62.31	08/25/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033421819		08/24/2017	V090617	7549	15.56	15.56	09/08/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033421820		08/24/2017	V090617	7549	8.25	8.25	09/08/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
6033421341		08/23/2017	V090617	7549	15.85	15.85	09/06/2017	INV	PD	UNIFORM & FLOOR MAT RE	
	CHECK DATE:	09/05/2017									
9775 GARY E GAMBLE					508.36						
98859		09/01/2017	V090617	7523	530.22	530.22	09/02/2017	INV	PD	REIMB. G.G-2017 AL GOV	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
70002 GCR TIRES & SERVICE										
401-54603	17010667	08/29/2017	V090617	7548	580.58	580.58	09/01/2017	INV	PD	TRUCK TIRES
CHECK DATE: 09/05/2017										
277510 GENTRY FORMS & SYSTEMS										
19321	17009890	08/10/2017	V090617	821991	283.05	283.05	08/14/2017	INV	PD	COMPUTER PAPER
CHECK DATE: 09/06/2017										
73476 GLOBAL INDUSTRIES INC										
006136615	17007842	08/28/2017	V090617	821992	3,137.68	3,137.68	09/01/2017	INV	PD	GLOBAL FURNITURE
CHECK DATE: 09/06/2017										
280256 GLOBALSTAR INC										
100000008624551		08/16/2017	V090617	821993	235.87	235.87	09/15/2017	INV	PD	GLOBAL STAR AUG BILL
CHECK DATE: 09/06/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1045126	17009927	08/28/2017	V090617	821994	1,230.00	1,230.00	08/31/2017	INV	PD	RECAP TIRES
CHECK DATE: 09/06/2017										
104-1045014	17010296	08/17/2017	V090617	821994	984.00	984.00	08/31/2017	INV	PD	RECAP IRES
CHECK DATE: 09/06/2017										
104-1045057	17010488	08/22/2017	V090617	821995	1,731.60	1,731.60	08/31/2017	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE: 09/06/2017										
104-1045021	17010447	08/18/2017	V090617	821995	1,731.60	1,731.60	08/31/2017	INV	PD	TRUCK TIRES
CHECK DATE: 09/06/2017										
104-1045056	17010447	08/22/2017	V090617	821995	1,154.40	1,154.40	08/31/2017	INV	PD	TRUCK TIRES
CHECK DATE: 09/06/2017										
					6,831.60					
294372 GUILLES & O'HEAR LLC										
51722		08/21/2017	V090617	7524	100.00	100.00	08/22/2017	INV	PD	Title Report for 1109
CHECK DATE: 09/06/2017										
51723		08/22/2017	V090617	7524	100.00	100.00	08/23/2017	INV	PD	Title Report for 1110
CHECK DATE: 09/06/2017										
51724		08/18/2017	V090617	7524	100.00	100.00	08/19/2017	INV	PD	Title Report for 1060

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 09/06/2017											
77000 GULF CITY BODY & TRAILER WORKS INC					300.00						
41013		08/11/2017	V090617	821996	452.74	452.74	09/10/2017	INV	PD	G320435	
CHECK DATE: 09/06/2017											
137240		08/11/2017	V090617	821996	1,074.04	1,074.04	09/10/2017	INV	PD	G320555	
CHECK DATE: 09/06/2017											
137286		08/17/2017	V090617	821996	5,873.56	5,873.56	09/16/2017	INV	PD	G319762	
CHECK DATE: 09/06/2017											
77600 GULF COAST MARINE SUPPLY CO INC					7,400.34						
1528647-01	17009736	08/28/2017	V090617	7550	678.64	678.64	09/01/2017	INV	PD	CAP JUNE TOOLS	
CHECK DATE: 09/05/2017											
1529624-00	1701050308	08/28/2017	V090617	7550	142.74	142.74	09/01/2017	INV	PD	MOTOR POOL OPERATING S	
CHECK DATE: 09/05/2017											
1529156-00	17010277	08/29/2017	V090617	7550	177.75	177.75	09/01/2017	INV	PD	SCENTBLOCKER	
CHECK DATE: 09/05/2017											
1529156-01	17010277	08/29/2017	V090617	7550	59.25	59.25	09/01/2017	INV	PD	SCENTBLOCKER	
CHECK DATE: 09/05/2017											
234242 HOSEA O WEAVER & SONS INC					1,058.38						
61576	17007666	08/24/2017	V090617	7525	168.54	168.54	09/01/2017	INV	PD	ASPHALT	
CHECK DATE: 09/06/2017											
61610	17007666	08/25/2017	V090617	7525	56.18	56.18	09/01/2017	INV	PD	ASPHALT	
CHECK DATE: 09/06/2017											
61585	17007666	08/25/2017	V090617	7525	57.24	57.24	09/01/2017	INV	PD	ASPHALT	
CHECK DATE: 09/06/2017											
89762 HYDRADYNE LLC					281.96						
511764547		08/15/2017	V090617	821997	158.03	158.03	09/14/2017	INV	PD	G320497	
CHECK DATE: 09/06/2017											
89767 HYDRO TECHNOLOGIES INC											
5051074	1700737606	08/2017	V090617	821998	3,200.00	3,200.00	08/31/2017	INV	PD	P\U BY BY LOUIS POPE M	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
270465 INGRAM EQUIPMENT CO LLC										
0031154-IN		08/23/2017	V090617	821999	323.81	323.81	08/24/2017	INV	PD	G320643
CHECK DATE: 09/06/2017										
292986 JONES & BARTLETT LEARNING LLC										
3691663	1701061808	08/25/2017	V090617	822000	20.95	20.95	09/01/2017	INV	PD	MAKE UP TRAINING; PEPP
CHECK DATE: 09/06/2017										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
111937		08/01/2017	V090617	822001	1,640.42	1,640.42	09/06/2017	INV	PD	AUG 2017 MMOA LANDSCAP
CHECK DATE: 09/06/2017										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC862803		08/11/2017	V090617	822002	82.98	82.98	09/10/2017	INV	PD	G3204036
CHECK DATE: 09/06/2017										
272259 LACAL EQUIPMENT INC										
0263304-IN		08/14/2017	V090617	822003	2,713.85	2,713.85	09/13/2017	INV	PD	G320370
CHECK DATE: 09/06/2017										
130000 M & A STAMP AND SIGN CO INC										
7503	1701012108	08/16/2017	V090617	7551	8.80	8.80	08/29/2017	INV	PD	SIGN INSERT 1" X 11 1/
CHECK DATE: 09/05/2017										
7516	1701036408	08/21/2017	V090617	7551	32.80	32.80	09/03/2017	INV	PD	PERMITTING: SELF INKIN
CHECK DATE: 09/05/2017										
					41.60					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
432364	1701026608	08/17/2017	V090617	822004	12,770.46	12,770.46	08/25/2017	INV	PD	Diesel Fuel for Wave T
CHECK DATE: 09/06/2017										
438878	17010424	08/21/2017	V090617	822004	12,314.44	12,314.44	09/01/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 09/06/2017										
					25,084.90					
277244 MARINE RIGGING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
192105		08/14/2017	V090617	822005	100.00	100.00	09/13/2017	INV	PD	G320642
CHECK DATE: 09/06/2017										
17009 MARION C STEINFELS										
98272		08/23/2017	V090617	7526	545.60	545.60	08/24/2017	INV	PD	MARION STEINFELS AIRFA
CHECK DATE: 09/06/2017										
293788 MAXSERVICES GROUP INC										
INV38		02/13/2017	V090617	822006	4,198.50	4,198.50	03/15/2017	INV	PD	AFFORDABLE CARE ACT RE
CHECK DATE: 09/06/2017										
132093 MCCRORY & WILLIAMS INC										
20178571		08/24/2017	V090617	7527	4,369.68	4,369.68	08/25/2017	INV	PD	TRANS ALTERN PROJ - SI
CHECK DATE: 09/06/2017										
3917 MICHAEL D BULLARD										
98381		08/30/2017	V090617	7528	616.95	616.95	08/31/2017	INV	PD	PER DIEM ORLANDO FL 7/
CHECK DATE: 09/06/2017										
161749 MINGLEDORFFS INC										
7137105-00	1701051808	08/21/2017	V090617	822007	67.00	67.00	09/01/2017	INV	PD	LADD-PEEBLES STADIUM P
CHECK DATE: 09/06/2017										
134253 MOBILE AIRPORT AUTHORITY										
6080-IN		09/01/2017	V090617	822008	922.67	922.67	09/02/2017	INV	PD	SEPTEMBER 2017 RENT FO
CHECK DATE: 09/06/2017										
10728-IN		09/01/2017	V090617	822009	3,548.05	3,548.05	09/01/2017	INV	PD	SEPTEMBER 2017 LEASE P
CHECK DATE: 09/06/2017										
					4,470.72					
134750 MOBILE BAR ASSOCIATION										
7929		08/31/2017	V090617	822010	72.00	72.00	09/01/2017	INV	PD	EXEC COMM MTG DVW FOR
CHECK DATE: 09/06/2017										
7908		08/22/2017	V090617	822010	18.00	18.00	08/23/2017	INV	PD	WORKER'S COMP MTG - 8-
CHECK DATE: 09/06/2017										
					90.00					
134774 MOBILE BAY HARLEY-DAVIDSON INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293963 MOTOROLA SOLUTIONS INC										
8230140663		07/31/2017	V090617	822015	2,671.44	2,671.44	08/30/2017	INV	PD	Monthly Maintenance Fe
CHECK DATE: 09/06/2017										
8230140665		08/17/2017	V090617	822016	2,671.44	2,671.44	09/15/2017	INV	PD	Monthly Maintenance Fe
CHECK DATE: 09/06/2017										
8230140662		06/30/2017	V090617	822016	2,671.44	2,671.44	07/30/2017	INV	PD	Monthly Maintenance Fe
CHECK DATE: 09/06/2017										
					8,014.32					
288944 MULLINAX FORD OF MOBILE LLC										
81089		08/26/2017	V090617	7572	44.84	44.84	08/27/2017	INV	PD	G320764
CHECK DATE: 09/05/2017										
3 MUN COURT ONE TIME PAY VENDOR										
98359		08/30/2017	V090617	822017	100.00	100.00	08/30/2017	INV	PD	RESTITUTION FROM CORI
CHECK DATE: 09/06/2017										
PAYEE: ASHLEY TUCKER										
98357		08/30/2017	V090617	822018	50.00	50.00	08/30/2017	INV	PD	RESTITUTION FROM CORIT
CHECK DATE: 09/06/2017										
PAYEE: ASHLEY TUCKER										
98358		08/30/2017	V090617	822019	80.00	80.00	08/30/2017	INV	PD	RESTITUTION FROM CORIT
CHECK DATE: 09/06/2017										
					230.00					
146414 NATURE INDOORS										
4156		08/25/2017	V090617	822020	244.00	244.00	08/29/2017	INV	PD	Inv. #4156 Cruise
CHECK DATE: 09/06/2017										
148425 NEWMANS MEDICAL SERVICES INC										
17-070012		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
CHECK DATE: 09/06/2017										
17-070495		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
CHECK DATE: 09/06/2017										
17-070064		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
CHECK DATE: 09/06/2017										
17-070114		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
CHECK DATE: 09/06/2017										
17-070626		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-070636 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071730 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071747 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071756 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071104 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071268 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071302 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071493 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071623 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-071718 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-070706 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-070822 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-070896 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-070851 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-070901 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
17-070939 CHECK DATE: 09/06/2017		08/29/2017	V090617	822021	175.00	175.00	08/29/2017	INV	PD	Dead Body Transport
					3,675.00					
149975 NUDRAULIX INC										
579935-00 CHECK DATE: 09/06/2017		08/12/2017	V090617	822022	61.70	61.70	09/11/2017	INV	PD	G320465

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-374448		08/30/2017	V090617	7570	14.89	14.89	09/19/2017	INV	PD	G320753
CHECK DATE:	09/05/2017									
1292-374413		08/30/2017	V090617	7570	3.32	3.32	09/19/2017	INV	PD	G320748
CHECK DATE:	09/05/2017									
					18.21					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1327310-0	1701026008/14/2017		V090617	7554	.92	.92	09/01/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	09/05/2017									
1327312-0	1701029308/14/2017		V090617	7554	138.60	138.60	09/01/2017	INV	PD	CONTRACT OFFICE SUPPLI
CHECK DATE:	09/05/2017									
1317311-0	1701029208/16/2017		V090617	7554	23.16	23.16	09/01/2017	INV	PD	CONTRACT OFFICE SUPPLI
CHECK DATE:	09/05/2017									
1327295-1	17009806 08/15/2017		V090617	7555	17.10	17.10	09/01/2017	INV	PD	POST IT NOTES
CHECK DATE:	09/05/2017									
					179.78					
289032 OFFICE MASTER INC										
IV260636	1700765207/19/2017		V090617	822023	409.20	409.20	08/17/2017	INV	PD	CHAIRS CONFERENCE RM
CHECK DATE:	09/06/2017									
IV260389	17007806 07/17/2017		V090617	822023	340.80	340.80	08/15/2017	INV	PD	YES TASK CHAIR
CHECK DATE:	09/06/2017									
					750.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
1511340	1701029108/14/2017		V090617	822024	33.66	33.66	09/12/2017	INV	PD	CONTRACT OFFICE SUPPLI
CHECK DATE:	09/06/2017									
1511371	1701032708/16/2017		V090617	822024	374.58	374.58	09/14/2017	INV	PD	Monroe Calculator and
CHECK DATE:	09/06/2017									
					408.24					
151706 OLDHAM CHEMICALS CO INC										
2582570	1700754408/14/2017		V090617	822025	2,495.00	2,495.00	09/12/2017	INV	PD	SPREADER//SPEC'S ATTAC
CHECK DATE:	09/06/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
47455	1700709405	05/17/2017	V090617	7529	29.86	29.86	06/06/2017	INV	PD	WALL CLOCK- CONF. ROOM	
CHECK DATE:		09/06/2017									
48735	1700982808	08/18/2017	V090617	7529	32.16	32.16	09/01/2017	INV	PD	BINDER CLIPS, WHITE BO	
CHECK DATE:		09/06/2017									
48346	17008905	07/25/2017	V090617	7529	89.92	89.92	08/18/2017	INV	PD	Office Supplies	
CHECK DATE:		09/06/2017									
48341	17008906	07/25/2017	V090617	7529	248.90	248.90	08/18/2017	INV	PD	Office Supplies	
CHECK DATE:		09/06/2017									
1 ONE TIME PAY VENDOR					400.84						
97989		08/16/2017	V090617	822026	25.00	25.00	09/06/2017	INV	PD	REIMBURSEMENT OF OVER	
CHECK DATE:		09/06/2017	PAYEE: BLACKSHER WHITE-SPUNNER								
4 PARKS&REC ONE TIME PAY VENDOR											
R10055		08/31/2017	V090617	822027	40.00	40.00	08/31/2017	INV	PD	Refund-Class Fee for S	
CHECK DATE:		09/06/2017	PAYEE: Rokeshia Huff								
R10056		08/31/2017	V090617	822028	40.00	40.00	08/31/2017	INV	PD	Refund-Class Fee for S	
CHECK DATE:		09/06/2017	PAYEE: Rokeshia Huff								
R10054		08/31/2017	V090617	822029	40.00	40.00	08/31/2017	INV	PD	Refund-Class Fee for S	
CHECK DATE:		09/06/2017	PAYEE: Shantell Pryear								
R10284		08/29/2017	V090617	822030	40.00	40.00	08/29/2017	INV	PD	Refund-Class Fee for R	
CHECK DATE:		09/06/2017	PAYEE: Sukira Gabby								
R10310		08/31/2017	V090617	822031	30.00	30.00	08/31/2017	INV	PD	Refund-Class Fee for B	
CHECK DATE:		09/06/2017	PAYEE: Susan Brown								
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					190.00						
062642		08/17/2017	V090617	7569	18.69	18.69	08/18/2017	INV	PD	G320536	
CHECK DATE:		09/05/2017									
062819		08/24/2017	V090617	7569	12.52	12.52	08/25/2017	INV	PD	G320658	
CHECK DATE:		09/05/2017									
06207		08/29/2017	V090617	7569	65.36	65.36	08/30/2017	INV	PD	G320682	
CHECK DATE:		09/05/2017									
062959		08/31/2017	V090617	7569	35.45	35.45	09/01/2017	INV	PD	G320757	
CHECK DATE:		09/05/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294446 PATSY T RICHARDSON					132.02					
17-034		08/22/2017	V090617	7530	100.00	100.00	08/23/2017	INV	PD	Title Report for 1057
CHECK DATE: 09/06/2017										
17-035		08/22/2017	V090617	7530	100.00	100.00	08/23/2017	INV	PD	Title Report for 253 L
CHECK DATE: 09/06/2017										
17-036		08/25/2017	V090617	7530	100.00	100.00	08/26/2017	INV	PD	Title Report for 1324
CHECK DATE: 09/06/2017										
17-037		08/25/2017	V090617	7530	100.00	100.00	08/26/2017	INV	PD	Title Report for 309 C
CHECK DATE: 09/06/2017										
277990 PAYLESS AUTO GLASS INC					400.00					
41243		08/16/2017	V090617	822032	135.00		135.00	09/15/2017	INV	PD G320736
CHECK DATE: 09/06/2017										
148082 PETEDGE DIRECT MARKETING										
9003805199	1700846808	08/17/2017	V090617	822033	479.94	479.94	09/01/2017	INV	PD	JACINTA'S LARGE KENNEL
CHECK DATE: 09/06/2017										
279229 PETROLEUM TRADERS CORPORATION										
1164220	1701055308	08/24/2017	V090617	822034	1,718.94	1,718.94	08/28/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 09/06/2017										
1162810	1701045008	08/18/2017	V090617	822034	1,881.35	1,881.35	08/24/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 09/06/2017										
164150 PITTS & SONS TOWING & RECOVERY INC					3,600.29					
341533		08/22/2017	V090617	7556	225.00		225.00	08/23/2017	INV	PD G320732
CHECK DATE: 09/05/2017										
294036 PRINT KING CORP										
11890	1700856007	08/28/2017	V090617	822035	105.00	105.00	08/26/2017	INV	PD	INSPECTION REPORT PAD
CHECK DATE: 09/06/2017										
292135 PROMOTIONAL DESIGNS										
2741	1700818308	08/15/2017	V090617	822036	2,905.00	2,905.00	09/13/2017	INV	PD	CHIEF'S CHALLENGE COIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
20173186438		06/21/2017	V090617	822037	1,340.00	1,340.00	07/21/2017	INV	PD	PICKED UP FOR 4 DRUMS
CHECK DATE: 09/06/2017										
48215		06/21/2017	V090617	822037	1,340.00	1,340.00	09/13/2017	INV	PD	PICKED UP 4 DRUMS OF C
CHECK DATE: 09/06/2017										
20173186743		06/23/2017	V090617	822037	378.50	378.50	09/08/2017	INV	PD	REMOVED UNIDENTIFIED 5
CHECK DATE: 09/06/2017										
					3,058.50					
290397 RASIX COMPUTER CENTER INC										
IN-1107259	1701034708/16/2017		V090617	822038	365.00	365.00	09/14/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 09/06/2017										
183027 REED PUBLICATIONS INTL										
5550	1700902708/15/2017		V090617	822039	3,520.00	3,520.00	09/13/2017	INV	PD	BEERFEST STEINS
CHECK DATE: 09/06/2017										
290747 REFLECTIVE APPAREL FACTORY INC										
130607	1701014808/16/2017		V090617	7582	616.00	616.00	09/14/2017	INV	PD	RAIN SUITS / TRAFFIC C
CHECK DATE: 09/05/2017										
293919 REHM ANIMAL CLINIC PC										
499086		08/09/2017	V090617	822040	494.03	494.03	09/06/2017	INV	PD	VETERINARIAN SERVOCES
CHECK DATE: 09/06/2017										
501729		08/22/2017	V090617	822040	677.93	677.93	09/06/2017	INV	PD	VETERINARIAN SERVICES
CHECK DATE: 09/06/2017										
					1,171.96					
292649 REPUBLIC SERVICES INC										
986-001194855		07/31/2017	V090617	7583	1,549.35	1,549.35	08/30/2017	INV	PD	AUG 2017 DUMPSTER SERV
CHECK DATE: 09/05/2017										
190490 RITZ SAFETY LLC										
5432267	1700514407/06/2017		V090617	7559	95.00	95.00	08/04/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 09/05/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5451399	17010302	08/14/2017	V090617	7559	111.75		111.75	09/12/2017	INV PD	CONTRACT
CHECK DATE:		09/05/2017								
276507 RUSH TRUCK CENTERS OF ALABAMA INC					206.75					
3007465602		08/16/2017	V090617	822041	281.27		281.27	09/15/2017	INV PD	G320461
CHECK DATE:		09/06/2017								
289708 S & H TRUCK PARTS & EQUIPMENT										
T87		08/12/2017	V090617	822042	300.00		300.00	09/11/2017	INV PD	G320484
CHECK DATE:		09/06/2017								
#17-0817-119		08/17/2017	V090617	822042	150.00		150.00	09/16/2017	INV PD	G320573
CHECK DATE:		09/06/2017								
190305 S & O ENTERPRISES INC					450.00					
157647		08/16/2017	V090617	7558	1,600.00		1,600.00	09/06/2017	INV PD	C0018-TILLMANS CORNER
CHECK DATE:		09/05/2017								
190300 S & S SPRINKLER COMPANY LLC										
23409		08/15/2017	V090617	822043	1,140.00		1,140.00	09/06/2017	INV PD	E0026-WAC NEW FIRE PRO
CHECK DATE:		09/06/2017								
190715 SANSOM EQUIPMENT CO INC										
52099		08/30/2017	V090617	822044	39.83		39.83	09/09/2017	INV PD	G320743
CHECK DATE:		09/06/2017								
52130		08/31/2017	V090617	822044	287.71		287.71	09/10/2017	INV PD	G320442
CHECK DATE:		09/06/2017								
190731 SARALAND LAWN & GARDEN					327.54					
6156		08/25/2017	V090617	7560	51.31		51.31	08/26/2017	INV PD	G320543
CHECK DATE:		09/05/2017								
294187 SECOR ENTERPRISES, INC.										
19-2017		08/23/2017	V090617	7531	2,950.00		2,950.00	09/02/2017	INV PD	Mowing/Cutting for Uni
CHECK DATE:		09/06/2017								
20-2017		08/30/2017	V090617	7531	2,950.00		2,950.00	09/09/2017	INV PD	Mowing/Cutting for Uni



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/06/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC						5,900.00				
S2226119.001	1701034808	08/14/2017	V090617	7571	90.86	90.86	09/12/2017	INV	PD	PICK UP CARLON, CON
CHECK DATE: 09/05/2017										
191787 SERVICEMASTER SERVICES										
131302		08/01/2017	V090617	7532	13,781.66	13,781.66	09/06/2017	INV	PD	AUG 2017 Janitorial Se
CHECK DATE: 09/06/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH223813		08/16/2017	V090617	822045	346.73	346.73	09/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH224048		08/19/2017	V090617	822045	226.52	226.52	09/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH224049		08/20/2017	V090617	822045	167.95	167.95	09/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH224050		08/20/2017	V090617	822045	281.16	281.16	09/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH224051		08/21/2017	V090617	822045	261.38	261.38	09/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH224052		08/21/2017	V090617	822045	246.84	246.84	09/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH223901		08/18/2017	V090617	822045	144.68	144.68	09/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH223902		08/18/2017	V090617	822045	331.99	331.99	09/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
SH223903		08/18/2017	V090617	822045	241.39	241.39	09/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 09/06/2017										
192596 SIGN PRO						2,248.64				
13451	1700776307	08/25/2017	V090617	822046	23.50	23.50	08/23/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE: 09/06/2017										
13527	17010047	08/23/2017	V090617	822046	330.30	330.30	09/06/2017	INV	PD	DOYLE PARK SIGN
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13506	17010017	08/15/2017	V090617	822046	15.00	15.00	09/13/2017	INV	PD	MAGNETIC NUMBERS
CHECK DATE:		09/06/2017								
					368.80					
270008 SIMPLEXGRINNELL										
41071757		08/15/2017	V090617	822047	1,882.00	1,882.00	08/30/2017	INV	PD	c0018-FS#28-REPAIR FIR
CHECK DATE:		09/06/2017								
83990659		08/18/2017	V090617	822047	480.95	480.95	09/06/2017	INV	PD	C0040-CIVIC CENTER FIR
CHECK DATE:		09/06/2017								
					2,362.95					
295092 SOCIETY MOBILE - LA HABANA										
98396		08/30/2017	V090617	7533	1,000.00	1,000.00	08/31/2017	INV	PD	Society Mobile - La Ha
CHECK DATE:		09/06/2017								
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
306186	1700885707	07/17/2017	V090617	822048	24.49	24.49	08/15/2017	INV	PD	BUSINESS CARDS FOR JEF
CHECK DATE:		09/06/2017								
306355	1701042508	08/18/2017	V090617	822048	195.92	195.92	09/16/2017	INV	PD	INSPECTION SERVICES: B
CHECK DATE:		09/06/2017								
306338	17010323	08/15/2017	V090617	822048	636.74	636.74	09/13/2017	INV	PD	BUSINESS CARDS
CHECK DATE:		09/06/2017								
306356	1701043408	08/18/2017	V090617	822048	48.98	48.98	09/16/2017	INV	PD	BUSINESS CARDS JOHN PA
CHECK DATE:		09/06/2017								
					906.13					
270689 SOUTHEAST MACHINE WORKS INC										
17095		08/23/2017	V090617	7566	9,000.00	9,000.00	08/24/2017	INV	PD	G318695
CHECK DATE:		09/05/2017								
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
773068	17010383	08/16/2017	V090617	7561	63.80	63.80	09/14/2017	INV	PD	STING SWABS
CHECK DATE:		09/05/2017								
773373	1701043608	08/16/2017	V090617	7561	4,139.17	4,139.17	09/14/2017	INV	PD	MEDICAL, PHILIPS SENSO
CHECK DATE:		09/05/2017								
774393	1700807907	07/28/2017	V090617	7561	506.84	506.84	09/01/2017	INV	PD	MEDICAL; PHILIPS HEART
CHECK DATE:		09/05/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,709.81					
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-0004445716	1701026208/15/2017		V090617	7568	26.25	26.25	09/13/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	09/05/2017									
IN-000445300	1701022408/14/2017		V090617	7568	105.66	105.66	09/12/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	09/05/2017									
IN-000446085	1700976608/16/2017		V090617	7568	110.10	110.10	09/14/2017	INV	PD	PLANTRONICS HEADSET &
CHECK DATE:	09/05/2017									
					242.01					
195460 SOUTHERN DISTRIBUTORS										
768029		08/25/2017	V090617	822049	112.38		112.38	08/26/2017	INV	PD G320690
CHECK DATE:	09/06/2017									
768037		08/25/2017	V090617	822049	293.68		293.68	08/26/2017	INV	PD G320692
CHECK DATE:	09/06/2017									
768082		08/25/2017	V090617	822049	46.58		46.58	08/26/2017	INV	PD G320697
CHECK DATE:	09/06/2017									
768013		08/25/2017	V090617	822049	2,016.87		2,016.87	08/26/2017	INV	PD G320683
CHECK DATE:	09/06/2017									
768014		08/25/2017	V090617	822049	49.06		49.06	08/26/2017	INV	PD G320683
CHECK DATE:	09/06/2017									
768117		08/28/2017	V090617	822049	22.26		22.26	08/29/2017	INV	PD G320704
CHECK DATE:	09/06/2017									
768458		08/31/2017	V090617	822049	57.40		57.40	09/01/2017	INV	PD G320759
CHECK DATE:	09/06/2017									
768513		08/31/2017	V090617	822049	11.36		11.36	09/01/2017	INV	PD G320777
CHECK DATE:	09/06/2017									
768185		08/28/2017	V090617	822049	210.27		210.27	08/29/2017	INV	PD G320712
CHECK DATE:	09/06/2017									
768246		08/29/2017	V090617	822049	13.20		13.20	08/30/2017	INV	PD G320718
CHECK DATE:	09/06/2017									
768262		08/29/2017	V090617	822049	74.79		74.79	08/30/2017	INV	PD G320730
CHECK DATE:	09/06/2017									
768271		08/29/2017	V090617	822049	7.76		7.76	08/30/2017	INV	PD G320731
CHECK DATE:	09/06/2017									
768341		08/29/2017	V090617	822049	207.49		207.49	08/30/2017	INV	PD G320740
CHECK DATE:	09/06/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768476		08/31/2017	V090617	822049	13.31	13.31	09/01/2017	INV	PD	G320766
CHECK DATE:		09/06/2017								
					3,136.41					
294950 SPIEGEL & MCDIARMID LLP										
210210516		08/08/2017	V090617	7534	600.00	600.00	08/22/2017	INV	PD	MATTER #02623.002
CHECK DATE:		09/06/2017								
294354 SRIXON CLEVELAND GOLF XX10										
5188808 SO		07/26/2017	V090617	822050	98.77	98.77	09/01/2017	INV	PD	ORDER NO 60128528 SO -
CHECK DATE:		09/06/2017								
5189344SO		07/27/2017	V090617	822050	172.20	172.20	09/01/2017	INV	PD	ORDER NO. 60128528SO;
CHECK DATE:		09/06/2017								
					270.97					
294015 STAPLES CONTRACT & COMMERCIAL										
3346663719	1700934707	07/21/2017	V090617	7535	10.73	10.73	08/19/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:		09/06/2017								
3348211396	1700906908	01/2017	V090617	7535	110.20	110.20	08/31/2017	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE:		09/06/2017								
3349237194	1701004808	08/12/2017	V090617	7535	37.71	37.71	09/10/2017	INV	PD	DVD-R'S AND CD-R'S
CHECK DATE:		09/06/2017								
3349237195	1701019708	08/12/2017	V090617	7535	202.40	202.40	09/10/2017	INV	PD	CD/DVD ENVELOPES
CHECK DATE:		09/06/2017								
3349237196	1701020908	08/12/2017	V090617	7535	79.96	79.96	09/10/2017	INV	PD	AUTOMATIC LETTER OPENE
CHECK DATE:		09/06/2017								
3349237197	1701021008	08/12/2017	V090617	7535	129.26	129.26	09/10/2017	INV	PD	SUPPLIES
CHECK DATE:		09/06/2017								
3348941526	1701012008	08/10/2017	V090617	7535	8.78	8.78	09/08/2017	INV	PD	UNIBALL REFILL #65873
CHECK DATE:		09/06/2017								
3348941527	1701012208	08/10/2017	V090617	7535	30.80	30.80	09/08/2017	INV	PD	POST-ITS / 4TH PRECINC
CHECK DATE:		09/06/2017								
3348941520	1701010308	08/10/2017	V090617	7535	176.70	176.70	09/08/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		09/06/2017								
3348941521	1701010508	08/10/2017	V090617	7535	98.07	98.07	09/08/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:		09/06/2017								
3348941522	1701010608	08/10/2017	V090617	7535	25.80	25.80	09/08/2017	INV	PD	MISCELLANEOUS PRODUCTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
198343 STRACHAN SERVICES INC										
54696		08/17/2017	V090617	822052	69.28	69.28	09/16/2017	INV	PD	G320596
CHECK DATE: 09/06/2017										
198400 STRICKLAND PAPER CO INC										
MO626658-00	17008613	07/10/2017	V090617	822053	64.60	64.60	08/08/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/06/2017										
MO632783-00	17010344	08/18/2017	V090617	822053	275.65	275.65	09/16/2017	INV	PD	PURCH PAPER
CHECK DATE: 09/06/2017										
MO633372-00	1701043808	08/18/2017	V090617	822053	361.50	361.50	09/16/2017	INV	PD	COPY PAPER / COMMUNICA
CHECK DATE: 09/06/2017										
					701.75					
198904 SUNBELT FIRE INC										
306522		08/17/2017	V090617	822054	126.97	126.97	09/01/2017	INV	PD	G320434
CHECK DATE: 09/06/2017										
306522X1		08/18/2017	V090617	822054	81.26	81.26	09/02/2017	INV	PD	G320434
CHECK DATE: 09/06/2017										
306274		08/22/2017	V090617	822054	1,238.42	1,238.42	09/06/2017	INV	PD	G320339
CHECK DATE: 09/06/2017										
					1,446.65					
198946 SUPER SEER CORPORATION										
62883	1701014908	08/14/2017	V090617	822055	140.00	140.00	09/12/2017	INV	PD	HELMET VISORS WITH RAN
CHECK DATE: 09/06/2017										
294264 SURETY LAND TITLE INC										
170852		08/22/2017	V090617	822056	350.00	350.00	09/10/2017	INV	PD	Title Binder-316 Calho
CHECK DATE: 09/06/2017										
170770		08/11/2017	V090617	822056	250.00	250.00	09/10/2017	INV	PD	Udated Binder-1005 Elm
CHECK DATE: 09/06/2017										
170760		08/04/2017	V090617	822056	350.00	350.00	08/31/2017	INV	PD	Title Binder-311 Clay
CHECK DATE: 09/06/2017										
170761		08/04/2017	V090617	822056	350.00	350.00	08/31/2017	INV	PD	Title Binder-314 Calho
CHECK DATE: 09/06/2017										
170762		08/04/2017	V090617	822056	350.00	350.00	08/31/2017	INV	PD	Title Binder-1205 Basi
CHECK DATE: 09/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					1,650.00						
CS1992		08/17/2017	V090617	822057	390.00	390.00	08/29/2017	INV	PD	Inv. #CS1992 Cruis	
CHECK DATE: 09/06/2017											
CS1993		08/21/2017	V090617	822057	650.00	650.00	08/29/2017	INV	PD	Inv. #CS1993 Cruis	
CHECK DATE: 09/06/2017											
CS1997		08/18/2017	V090617	822057	540.00	540.00	08/30/2017	INV	PD	Inv. #CS1997 Cruis	
CHECK DATE: 09/06/2017											
277350 T E LLC					1,580.00						
903245018		08/14/2017	V090617	822058	167.98		167.98	09/13/2017	INV	PD TIRE	
CHECK DATE: 09/06/2017											
903245146		08/14/2017	V090617	822058	37.23		37.23	09/13/2017	INV	PD OIL CHANGE	
CHECK DATE: 09/06/2017											
903245182		08/16/2017	V090617	822058	37.23		37.23	09/15/2017	INV	PD OIL CHANGE	
CHECK DATE: 09/06/2017											
275404 T MOBILE					242.44						
97757		08/21/2017	V090617	822059	278.19	278.19	09/13/2017	INV	PD	CELL PHONES, ACCT. #95	
CHECK DATE: 09/06/2017											
97755		08/21/2017	V090617	822060	6,705.00	6,705.00	09/13/2017	INV	PD	CELL PHONES, ACCT. #95	
CHECK DATE: 09/06/2017											
294334 T-MOBILE USA INC					6,983.19						
9295474190		08/24/2017	V090617	822061	357.00	357.00	09/13/2017	INV	PD	GPS LOCATE, REQUEST ID	
CHECK DATE: 09/06/2017											
292036 THE ANTIGUA GROUP INC											
AIN-0278160		08/25/2017	V090617	822062	1,080.61	1,080.61	09/01/2017	INV	PD	LICENSED POLO'S 9/1/17	
CHECK DATE: 09/06/2017											
204245 THREADED FASTENERS INC											
3304437		08/24/2017	V090617	7562	19.95		19.95	09/23/2017	INV	PD G320615	
CHECK DATE: 09/05/2017											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3302999	1701041708	08/17/2017	V090617	7563	38.40	38.40	09/15/2017	INV	PD	EPOXY """"PICKUP
CHECK DATE: 09/05/2017										
205775 TOOMEY EQUIPMENT CO INC					58.35					
IT18674		08/17/2017	V090617	822063	678.81	678.81	09/16/2017	INV	PD	G320431
CHECK DATE: 09/06/2017										
IT18816		08/17/2017	V090617	822063	490.00	490.00	09/16/2017	INV	PD	G320545
CHECK DATE: 09/06/2017										
IT18303		08/11/2017	V090617	822063	353.15	353.15	09/10/2017	INV	PD	G320173
CHECK DATE: 09/06/2017										
IT18626		08/11/2017	V090617	822063	649.49	649.49	09/10/2017	INV	PD	G320401
CHECK DATE: 09/06/2017										
IT18632		08/11/2017	V090617	822063	182.92	182.92	09/10/2017	INV	PD	G320410
CHECK DATE: 09/06/2017										
IT18741		08/14/2017	V090617	822063	25.20	25.20	09/13/2017	INV	PD	G320485
CHECK DATE: 09/06/2017										
					2,379.57					
206760 TRACTOR & EQUIPMENT COMPANY										
W17091	1700819107	08/31/2017	V090617	822064	21,009.10	21,009.10	08/29/2017	INV	PD	REPAIR KOMATSU EXCAVAT
CHECK DATE: 09/06/2017										
W17196		08/17/2017	V090617	822064	898.13	898.13	09/16/2017	INV	PD	G320560
CHECK DATE: 09/06/2017										
					21,907.23					
279402 TSA										
81051	1700964208	08/16/2017	V090617	822065	2,540.00	2,540.00	09/14/2017	INV	PD	COMPUTER (EQUIPMT) PUR
CHECK DATE: 09/06/2017										
278118 TUSCALOOSA FIRE EQUIPMENT INC										
12187		08/14/2017	V090617	822066	1,993.80	1,993.80	09/13/2017	INV	PD	G319856
CHECK DATE: 09/06/2017										
292630 TYLER TECHNOLOGIES INC										
025-199403		09/01/2017	V090617	7536	6,200.00	6,200.00	09/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 09/06/2017										
025-197697		07/31/2017	V090617	7536	70.00	70.00	08/01/2017	INV	PD	PT 2 OF CONTR #99 COUN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					655.23						
294190 WELLBORN STRATEGIES LLC											
053249		08/03/2017	V090617	7538	2,500.00	2,500.00	08/04/2017	INV	PD	Recycling Marketing Su	
CHECK DATE: 09/06/2017											
237250 WILSON DISMUKES INC											
624176		08/30/2017	V090617	7565	260.54	260.54	08/31/2017	INV	PD	G320641	
CHECK DATE: 09/05/2017											
624177		08/30/2017	V090617	7565	289.82	289.82	08/31/2017	INV	PD	G320744	
CHECK DATE: 09/05/2017											
624331		08/31/2017	V090617	7565	20.35	20.35	09/01/2017	INV	PD	G320770	
CHECK DATE: 09/05/2017											
					570.71						
293078 ZERO FRICTION LLC											
103584		08/14/2017	V090617	822077	264.78	264.78	09/13/2017	INV	PD	SALES ORDER NO. 92813;	
CHECK DATE: 09/06/2017											
=====											
760 INVOICES					850,155.04						
=====											

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