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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
166320 A PRECISION AUTO GLASS INC										
1210131		09/20/2017	HD092917	823274	325.00	325.00	10/20/2017	INV	PD	TINT
CHECK DATE: 09/29/2017										
276091 ACUSHNET COMPANY										
904811992		09/25/2017	HD092917	823275	114.00	114.00	09/30/2017	INV	PD	ORDER NO. 3013963516;
CHECK DATE: 09/29/2017										
904818545		09/26/2017	HD092917	823275	217.35	217.35	09/30/2017	INV	PD	ORDER NO. 3013967072;
CHECK DATE: 09/29/2017										
					331.35					
271556 ADAMS & REESE LLP										
957619		09/27/2017	HD092917	8073	6,750.00	6,750.00	09/27/2017	INV	PD	SEPTEMBER
CHECK DATE: 09/29/2017										
957620		09/27/2017	HD092917	8073	14,500.00	14,500.00	09/27/2017	INV	PD	SEPTEMBER
CHECK DATE: 09/29/2017										
957605		09/27/2017	HD092917	8073	1,775.00	1,775.00	09/27/2017	INV	PD	WESTWOOD PLAZA
CHECK DATE: 09/29/2017										
					23,025.00					
295058 ADVANCE AUTO PARTS										
8582727193501		09/28/2017	HD092917	8040	20.14	20.14	09/29/2017	INV	PD	G321252
CHECK DATE: 09/29/2017										
291178 AIRGAS USA LLC										
9066607735	17010304	08/16/2017	HD092917	823276	30.60	30.60	09/28/2017	INV	PD	CONTRACT
CHECK DATE: 09/29/2017										
294725 AMERICAN PLUMBING PROFESSIONALS OF SWAL										
2428	1701141709	09/22/2017	HD092917	823277	625.00	625.00	09/29/2017	INV	PD	C HUDSON SR CITIZENS C
CHECK DATE: 09/29/2017										
10856 ATCO INTERNATIONAL										
I0492660	17010739	08/29/2017	HD092917	823278	425.00	425.00	09/28/2017	INV	PD	GREASE TUBES
CHECK DATE: 09/29/2017										
270013 AUTONATION FORD MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
196556		09/26/2017	HD092917	8054	419.88	419.88	09/27/2017	INV	PD	G321201
	CHECK DATE:	09/29/2017								
196626		09/28/2017	HD092917	8054	48.93	48.93	09/29/2017	INV	PD	G321249
	CHECK DATE:	09/29/2017								
					468.81					
21859 BAY CHEVROLET INC										
79271	1700694109	09/27/2017	HD092917	823282	37,025.50	37,025.50	09/28/2017	INV	PD	2017 CHEVROLET PPV TAH
	CHECK DATE:	09/29/2017								
79206	1700691809	09/21/2017	HD092917	823282	37,025.50	37,025.50	09/28/2017	INV	PD	2017 CHEVROLET 2500 CA
	CHECK DATE:	09/29/2017								
CVW624158		09/27/2017	HD092917	823282	206.05	206.05	09/28/2017	INV	PD	G321239
	CHECK DATE:	09/29/2017								
CVW623196		09/28/2017	HD092917	823282	.02	.02	09/29/2017	INV	PD	G320867
	CHECK DATE:	09/29/2017								
					74,257.07					
22050 BAYOU CONCRETE LLC										
147587	17009726	09/21/2017	HD092917	823283	200.00	200.00	09/29/2017	INV	PD	CONCRETE
	CHECK DATE:	09/29/2017								
22254 BEARD EQUIPMENT COMPANY										
916190	1701133309	09/21/2017	HD092917	8055	258.06	258.06	09/29/2017	INV	PD	PICK UP PO - REPAIR PA
	CHECK DATE:	09/29/2017								
22550 BELL & COMPANY										
AR001621	1701071209	09/05/2017	HD092917	823284	183.00	183.00	09/29/2017	INV	PD	P\U BY STEVIE ANDRADE
	CHECK DATE:	09/29/2017								
292932 BEYOND TECHNOLOGY										
250897	1701047108	09/17/2017	HD092917	8081	625.00	625.00	09/28/2017	INV	PD	D101S TONER CARTRIDGES
	CHECK DATE:	09/29/2017								
251209	1701091809	09/05/2017	HD092917	8081	79.75	79.75	09/28/2017	INV	PD	COMPUTER HARDWARE AND
	CHECK DATE:	09/29/2017								
251410	1701123909	09/14/2017	HD092917	8081	92.95	92.95	09/29/2017	INV	PD	INK CARTIDGES FOR CAP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/29/2017										
251407	1701121409	09/14/2017	HD092917	8081	327.40	327.40	09/29/2017	INV	PD	INK CARTRIDGE / J. EVA
CHECK DATE: 09/29/2017										
25406 BOUND TREE MEDICAL LLC					1,125.10					
82624954	17011209	09/15/2017	HD092917	823285	139.80	139.80	09/29/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 09/29/2017										
82623602	1701117509	09/14/2017	HD092917	823285	69.90	69.90	09/29/2017	INV	PD	JANITORIAL MECHANICAL
CHECK DATE: 09/29/2017										
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC					209.70					
282932		09/25/2017	HD092917	823286	108.95	108.95	10/25/2017	INV	PD	DRIVE, SWITCH, CLEANER
CHECK DATE: 09/29/2017										
29225 BUTLER & CO OF MOBILE INC										
103655	1701060008	08/30/2017	HD092917	823287	144.00	144.00	09/28/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE: 09/29/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
42596	1701003908	08/10/2017	HD092917	823288	2,520.00	2,520.00	09/29/2017	INV	PD	INSTALL STROBE LIGHTS,
CHECK DATE: 09/29/2017										
284041 CANON SOLUTIONS AMERICA INC										
17726941		09/12/2017	HD092917	823289	240.86	240.86	10/12/2017	INV	PD	GRAPHICS EQUIPMENT
CHECK DATE: 09/29/2017										
4023757418		09/21/2017	HD092917	823289	275.05	275.05	11/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 09/29/2017										
4023757433		09/21/2017	HD092917	823289	1,520.10	1,520.10	11/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 09/29/2017										
4023757440		09/21/2017	HD092917	823289	1,020.63	1,020.63	11/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 09/29/2017										
292927 CAROLINA IMAGING & COMPUTER PRODUCTS INC					3,056.64					
172164	1700072711	02/02/2016	HD092917	823290	66.00	66.00	09/28/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 09/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4790-544516	17008625	08/31/2017	HD092917	8075	1,050.00	1,050.00	09/28/2017	INV	PD	METER
CHECK DATE:		09/29/2017								
161125 DADE PAPER CO					1,677.80					
11584577	17010029	08/29/2017	HD092917	823294	87.63	87.63	09/28/2017	INV	PD	MOPBUCKET
CHECK DATE:		09/29/2017								
11707798	1701094509	06/2017	HD092917	823294	67.36	67.36	09/28/2017	INV	PD	TOILET TISSUE / MUNICI
CHECK DATE:		09/29/2017								
11679412	1701072308	28/2017	HD092917	823294	197.64	197.64	09/28/2017	INV	PD	CONTRACT CLEANING PROD
CHECK DATE:		09/29/2017								
11679415	1701072408	28/2017	HD092917	823294	162.31	162.31	09/28/2017	INV	PD	CONTRACT CLEANING PROD
CHECK DATE:		09/29/2017								
1168773	17010913	09/01/2017	HD092917	823294	96.30	96.30	09/28/2017	INV	PD	JANITORIAL / 4TH
CHECK DATE:		09/29/2017								
11693334	17010872	08/31/2017	HD092917	823294	60.52	60.52	09/28/2017	INV	PD	JANITORIAL / 3RD
CHECK DATE:		09/29/2017								
11693330	17010873	08/31/2017	HD092917	823294	23.43	23.43	09/28/2017	INV	PD	JANITORIAL / 3RD
CHECK DATE:		09/29/2017								
11734781	17011210	09/15/2017	HD092917	823294	425.45	425.45	09/15/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE:		09/29/2017								
11734782	17011213	09/15/2017	HD092917	823294	160.72	160.72	09/29/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE:		09/29/2017								
274200 DATAPOINT USA INC					1,281.36					
2393	1700867309	09/28/2017	HD092917	823295	41,039.00	41,039.00	09/29/2017	INV	PD	DATAPOINT REPLACEMENT
CHECK DATE:		09/29/2017								
42340 DAVIS MOTOR SUPPLY CO INC										
11579		09/28/2017	HD092917	823296	13.98	13.98	10/28/2017	INV	PD	G321246
CHECK DATE:		09/29/2017								
43690 DEES PAPER COMPANY INC										
651224	17010923	09/05/2017	HD092917	8056	20.00	20.00	09/28/2017	INV	PD	SCRAPER
CHECK DATE:		09/29/2017								
650480	1701072108	29/2017	HD092917	8056	433.07	433.07	09/28/2017	INV	PD	CONTRACT CLEANING PROD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/29/2017										
653448	17011354	09/25/2017	HD092917	8056	60.57	60.57	09/29/2017	INV	PD	GULFQUEST - TENNANT PA
CHECK DATE: 09/29/2017										
294087 DIVOTS SPORTSWEAR COMPANY INC					513.64					
272601		09/20/2017	HD092917	8043	93.77	93.77	10/19/2017	INV	PD	PO RICHARD GROGAN
CHECK DATE: 09/29/2017										
17 ELECTION ONE TIME PAY VENDOR										
102662		08/22/2017	HD092917	823297	75.00	75.00	09/21/2017	INV	PD	2017 MUN. ELECT. POLL
CHECK DATE: 09/29/2017										
						PAYEE: DORIS WILKINS				
102664		08/22/2017	HD092917	823298	75.00	75.00	09/21/2017	INV	PD	2017 MUN. ELECT. POLL
CHECK DATE: 09/29/2017										
						PAYEE: JAMES A. CRANE				
102663		08/22/2017	HD092917	823299	75.00	75.00	09/21/2017	INV	PD	2017 MUN. ELECT. POLL
CHECK DATE: 09/29/2017										
						PAYEE: SANDRA H. CRANE				
					225.00					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
333363	17011407	09/29/2017	HD092917	823300	1,054,067.42	1,054,067.42	09/29/2017	INV	PD	PIERCE ENFORCER 1250 C
CHECK DATE: 09/29/2017										
333362	17010376	09/29/2017	HD092917	823300	274,734.00	274,734.00	09/29/2017	INV	PD	TANKER FIRE WATER 2
CHECK DATE: 09/29/2017										
					1,328,801.42					
16366 EMIL E BERGDOLT										
102444		09/27/2017	HD092917	8044	88.22	88.22	09/28/2017	INV	PD	Reimbursement for Semi
CHECK DATE: 09/29/2017										
275873 EXECUTIVE CENTER LLP										
912017		09/01/2017	HD092917	823301	6,468.59	6,468.59	10/01/2017	INV	PD	SEPTEMBER LEASE
CHECK DATE: 09/29/2017										
61753 FASTENAL COMPANY										
ALMO229912	17010850	09/18/2017	HD092917	823302	207.60	207.60	09/29/2017	INV	PD	SAFETY EAR MUFFS
CHECK DATE: 09/29/2017										
ALMO229772	17011010	09/08/2017	HD092917	823302	1,033.22	1,033.22	09/28/2017	INV	PD	BLADES
CHECK DATE: 09/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO229482	1701059708	08/25/2017	HD092917	823302	285.59	285.59	09/28/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE:	09/29/2017									
ALMO229477	1701041408	08/25/2017	HD092917	823302	23.88	23.88	09/28/2017	INV	PD	MACHETE FOR ENVIRONMEN
CHECK DATE:	09/29/2017									
ALMO229478	1701068008	08/25/2017	HD092917	823302	103.80	103.80	09/28/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:	09/29/2017									
ALMO229555	17010303	08/31/2017	HD092917	823302	22.88	22.88	09/28/2017	INV	PD	CONTRACT
CHECK DATE:	09/29/2017									
61780 FAUCET PARTS OF AMERICA INC					1,676.97					
8621	1701139409	09/21/2017	HD092917	823303	47.70	47.70	09/29/2017	INV	PD	MIMS PARK PICK UP FOR
CHECK DATE:	09/29/2017									
8622	1701139509	09/21/2017	HD092917	823304	18.60	18.60	09/29/2017	INV	PD	LIBRARY ADMIN OFFICE P
CHECK DATE:	09/29/2017									
8607	1701133609	09/19/2017	HD092917	823304	68.80	68.80	09/29/2017	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE:	09/29/2017									
8631	1701142209	09/25/2017	HD092917	823304	19.00	19.00	09/29/2017	INV	PD	P\U BY RICHARD BULL PL
CHECK DATE:	09/29/2017									
8512	1701038808	08/15/2017	HD092917	823304	32.80	32.80	09/28/2017	INV	PD	PUBLIC SAFETY COMPLEX
CHECK DATE:	09/29/2017									
63047 FERGUSON ENTERPRISES INC					186.90					
3805923	1701142809	09/26/2017	HD092917	823305	37.91	37.91	09/28/2017	INV	PD	CRAWFORD PARK PICK UP
CHECK DATE:	09/29/2017									
3758428	1701026708	08/15/2017	HD092917	823305	65.71	65.71	09/28/2017	INV	PD	POLICE IMPOUND YARD PI
CHECK DATE:	09/29/2017									
3761342	1701038908	08/15/2017	HD092917	823305	43.21	43.21	09/28/2017	INV	PD	PUBLIC WORKS ICE HOUSE
CHECK DATE:	09/29/2017									
3777377	1701080608	08/29/2017	HD092917	823305	40.15	40.15	09/28/2017	INV	PD	BAUMHAUER (DUVAL) PARK
CHECK DATE:	09/29/2017									
3781057	1701090309	09/01/2017	HD092917	823305	74.64	74.64	09/28/2017	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE:	09/29/2017									
3798438	1701133709	09/19/2017	HD092917	823305	15.80	15.80	09/29/2017	INV	PD	P\U BY STEVIE ANDRADE
CHECK DATE:	09/29/2017									
3793616	1701115909	09/22/2017	HD092917	823305	39.76	39.76	09/29/2017	INV	PD	LYONS PARK PICK UP FOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	09/29/2017									
3802118	17011327	09/21/2017	HD092917	823305	7.67	7.67	09/29/2017	INV	PD	POLICE CENTRAL HEADQTR
CHECK DATE:	09/29/2017									
3802042	17011386	09/21/2017	HD092917	823305	59.34	59.34	09/29/2017	INV	PD	FIRE STATION NO 19 PIC
CHECK DATE:	09/29/2017									
3800525	17011363	09/21/2017	HD092917	823305	10.55	10.55	09/29/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE:	09/29/2017									
3798648	17011344	09/20/2017	HD092917	823305	50.48	50.48	09/29/2017	INV	PD	TRIMMIER PARK PICK UP
CHECK DATE:	09/29/2017									
3808612	17011451	09/27/2017	HD092917	823305	57.88	57.88	09/29/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE:	09/29/2017									
70010 G & K SERVICES CO						503.10				
6033433374		09/27/2017	HD092917	8058	9.80	9.80	09/28/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	09/29/2017									
6033431227		09/20/2017	HD092917	8058	9.80	9.80	09/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	09/29/2017									
6033429062		09/13/2017	HD092917	8058	9.80	9.80	09/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	09/29/2017									
6033431529		09/21/2017	HD092917	8058	15.56	15.56	10/07/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	09/29/2017									
6033431530		09/21/2017	HD092917	8058	8.25	8.25	10/07/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	09/29/2017									
6033433671		09/28/2017	HD092917	8058	15.56	15.56	10/07/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	09/29/2017									
6033433672		09/28/2017	HD092917	8058	8.25	8.25	10/07/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	09/29/2017									
70216 GALLS LLC						77.02				
BC0460943	17009287	08/18/2017	HD092917	823306	94.00	94.00	09/28/2017	INV	PD	POLY S/S UNIFORM SHIRT
CHECK DATE:	09/29/2017									
BC0460947	17010183	08/18/2017	HD092917	823307	188.00	188.00	09/28/2017	INV	PD	SHIRTS FOR CHIEF KELLE
CHECK DATE:	09/29/2017									
70002 GCR TIRES & SERVICE						282.00				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
401-55213 CHECK DATE: 09/29/2017	17011312	09/25/2017	HD092917	8057	530.00	530.00	09/29/2017	INV	PD	TIRES #1510132UN	
75199 GRAYBAR ELECTRIC CO INC											
992907389 CHECK DATE: 09/29/2017	1701013008	11/2017	HD092917	823308	17.90	17.90	09/28/2017	INV	PD	GULFQUEST - GENERATOR	
70105 GT DISTRIBUTORS OF GEORGIA INC											
INV0629187 CHECK DATE: 09/29/2017	17010282	08/24/2017	HD092917	8059	102.16	102.16	09/28/2017	INV	PD	FLASHLIGHTS	
77600 GULF COAST MARINE SUPPLY CO INC											
1529375-00 CHECK DATE: 09/29/2017	17010343	08/24/2017	HD092917	8060	102.20	102.20	09/28/2017	INV	PD	CONTRACT	
131653 HENRY SCHEIN INC											
44870028 CHECK DATE: 09/29/2017	17010683	08/25/2017	HD092917	8063	3.00	3.00	09/28/2017	INV	PD	SAFETY NOC	
234242 HOSEA O WEAVER & SONS INC											
61947 CHECK DATE: 09/29/2017	17007666	09/22/2017	HD092917	8045	161.65	161.65	09/29/2017	INV	PD	ASPHALT	
61943 CHECK DATE: 09/29/2017	17007666	09/21/2017	HD092917	8045	120.31	120.31	09/29/2017	INV	PD	ASPHALT	
					281.96						
292451 HOWARD INDUSTRIES INC											
17-00799929 CHECK DATE: 09/29/2017	1700817109	09/21/2017	HD092917	823309	74.00	74.00	09/21/2017	INV	PD	ENVIRONMENTAL SERVICES	
276392 JB'S SERVICE											
13195 CHECK DATE: 09/29/2017	1701088008	08/31/2017	HD092917	823310	72.49	72.49	09/28/2017	INV	PD	P\U BY SIGLER ICE MACH	
101098 JERRY PATE TURF & IRRIGATION INC											
I1902583 CHECK DATE: 09/29/2017	1701019908	16/2017	HD092917	823311	69.36	69.36	09/28/2017	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
8380 KIMBERLY A JOHNSON										
102317		09/26/2017	HD092917	8048	90.80	90.80	09/27/2017	INV	PD	PER DIEM
CHECK DATE: 09/29/2017										
285822 LAWMENS & SHOOTERS SUPPLY INC										
145580	17010068	09/25/2017	HD092917	8078	323.22	323.22	09/29/2017	INV	PD	RETIREMENT BADGES
CHECK DATE: 09/29/2017										
125001 LEE RODGERS TIRE CO										
51382	17011081	09/12/2017	HD092917	8061	990.00	990.00	09/29/2017	INV	PD	TRACTOR TIRE
CHECK DATE: 09/29/2017										
51432	17010946	09/19/2017	HD092917	8061	645.00	645.00	09/29/2017	INV	PD	RECAP TIRES
CHECK DATE: 09/29/2017										
					1,635.00					
294016 LESLIES POOLMART INC										
457-268315	1701137009	09/22/2017	HD092917	8084	36.44	36.44	09/29/2017	INV	PD	VARIOUS POOLS PICK UP
CHECK DATE: 09/29/2017										
130300 MADER BEARING SUPPLY INC										
539946		09/27/2017	HD092917	8062	167.38	167.38	09/28/2017	INV	PD	G321215
CHECK DATE: 09/29/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
481072	17011099	09/20/2017	HD092917	823317	14,627.15	14,627.15	09/29/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 09/29/2017										
132407 MCGRIFF TIRE COMPANY INC										
310065	17011278	09/26/2017	HD092917	823318	516.70	516.70	10/04/2017	INV	PD	TIRES 1500061UN
CHECK DATE: 09/29/2017										
310064	17011373	09/26/2017	HD092917	823318	259.30	259.30	10/04/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 09/29/2017										
					776.00					
295116 MCMASTER-CARR SUPPLY COMPANY										
45783115	1701115309	09/12/2017	HD092917	823319	55.12	55.12	10/10/2017	INV	PD	GULFQUEST - HIGH VOLTA
CHECK DATE: 09/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
281106 MEDICAL SUPPLIES DEPOT										
1639007	1701116609	19/2017	HD092917	8076	1,327.50	1,327.50	10/17/2017	INV	PD	MAC 3 & MAC 4 LARYNGOS
CHECK DATE:		09/29/2017								
1638920	1701116609	18/2017	HD092917	8076	663.75	663.75	10/16/2017	INV	PD	MAC 3 & MAC 4 LARYNGOS
CHECK DATE:		09/29/2017								
					1,991.25					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
467005	1701111409	13/2017	HD092917	823320	2,722.84	2,722.84	09/21/2017	INV	PD	REPAIR TO DIESEL TANK
CHECK DATE:		09/29/2017								
134774 MOBILE BAY HARLEY-DAVIDSON INC										
527140	17010441	08/18/2017	HD092917	8064	277.15	277.15	09/29/2017	INV	PD	MOTORCYCLE TIRES
CHECK DATE:		09/29/2017								
527143	17010465	08/18/2017	HD092917	8064	277.15	277.15	09/29/2017	INV	PD	MOTORCYCLE TIRE
CHECK DATE:		09/29/2017								
525176	1700881007	11/2017	HD092917	8064	277.15	277.15	09/29/2017	INV	PD	MOTORCYCLE TIRE - 1520
CHECK DATE:		09/29/2017								
526796	1701018408	11/2017	HD092917	8064	279.60	279.60	09/29/2017	INV	PD	ENGINE OIL, 20W50 SYNT
CHECK DATE:		09/29/2017								
521789	17007400	05/26/2017	HD092917	8064	217.75	217.75	09/29/2017	INV	PD	MOTORCYCLE TIRE
CHECK DATE:		09/29/2017								
522741	17007871	06/12/2017	HD092917	8064	277.15	277.15	09/29/2017	INV	PD	MOTORCYCLE TIRE
CHECK DATE:		09/29/2017								
					1,605.95					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10509011	17011115	09/15/2017	HD092917	8065	414.52	414.52	09/29/2017	INV	PD	JULY STOCK
CHECK DATE:		09/29/2017								
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24096382	1701060509	11/2017	HD092917	823321	122.28	122.28	09/29/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE:		09/29/2017								
165635 MOBILE WINSUPPLY CO										
306729	1701041209	15/2017	HD092917	8067	286.80	286.80	10/13/2017	INV	PD	JACINTA'S DRAIN FLUSHE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/29/2017										
308353	1701125809	09/15/2017	HD092917	8067	46.68	46.68	10/13/2017	INV	PD	CIVIC CENTER THEATER R
CHECK DATE: 09/29/2017										
308261	1701122709	09/14/2017	HD092917	8067	370.00	370.00	10/12/2017	INV	PD	CIVIC CENTER THEATER P
CHECK DATE: 09/29/2017										
288944 MULLINAX FORD OF MOBILE LLC					703.48					
193916		09/28/2017	HD092917	8079	37.38		37.38	09/29/2017	INV	PD G321254
CHECK DATE: 09/29/2017										
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION										
FY18-286		09/19/2017	HD092917	823322	1,545.00	1,545.00	09/20/2017	INV	PD	MEMBERSHIP DUES- INVOI
CHECK DATE: 09/29/2017										
146414 NATURE INDOORS										
4166		09/25/2017	HD092917	823323	282.50	282.50	10/25/2017	INV	PD	COUNCIL OFFICE PLANT M
CHECK DATE: 09/29/2017										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
063734		09/28/2017	HD092917	8074	3.69		3.69	09/29/2017	INV	PD G321247
CHECK DATE: 09/29/2017										
279229 PETROLEUM TRADERS CORPORATION										
1171909	1701114609	09/14/2017	HD092917	823324	3,670.73	3,670.73	09/21/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 09/29/2017										
1170487	17011035	09/14/2017	HD092917	823324	3,420.83	3,420.83	09/25/2017	INV	PD	GARAGE 100% GAS
CHECK DATE: 09/29/2017										
1175365	1701138409	09/22/2017	HD092917	823324	14,285.96	14,285.96	09/29/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 09/29/2017										
1175366	17011385	09/22/2017	HD092917	823324	10,573.81	10,573.81	09/29/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 09/29/2017										
					31,951.33					
164150 PITTS & SONS TOWING & RECOVERY INC										
342988		09/24/2017	HD092917	8066	65.00		65.00	09/25/2017	INV	PD G321256
CHECK DATE: 09/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					302.20					
272056 ROTARY CLUB OF MOBILE - SUNRISE										
1807969		09/29/2017	HD092917	823328	200.00	200.00	10/29/2017	INV	PD	Quarterly Dues - Diann
CHECK DATE:		09/29/2017								
190715 SANSOM EQUIPMENT CO INC										
52352		09/27/2017	HD092917	823329	1,982.76	1,982.76	10/07/2017	INV	PD	G321211
CHECK DATE:		09/29/2017								
295130 SEAMUS GOLF INC										
4877		09/22/2017	HD092917	8050	31.00	31.00	10/22/2017	INV	PD	STAMP KIT
CHECK DATE:		09/29/2017								
192350 SHERWIN WILLIAMS CO										
9410-9	17011126	09/19/2017	HD092917	8070	276.00	276.00	10/17/2017	INV	PD	JULY STOCK
CHECK DATE:		09/29/2017								
192596 SIGN PRO										
13580	17010563	09/06/2017	HD092917	823330	120.00	120.00	10/04/2017	INV	PD	DECAL, CITY LOGO "M" 1
CHECK DATE:		09/29/2017								
270008 SIMPLEXGRINNELL										
83589571		03/27/2017	HD092917	823331	6,792.00	6,792.00	10/04/2017	INV	PD	2017-Fire Extinguisher
CHECK DATE:		09/29/2017								
293780 SITEONE LANDSCAPE SUPPLY LLC										
82522102	17010395	09/13/2017	HD092917	8082	1,590.00	1,590.00	09/29/2017	INV	PD	SEED
CHECK DATE:		09/29/2017								
195460 SOUTHERN DISTRIBUTORS										
770604		09/27/2017	HD092917	823332	73.76	73.76	09/28/2017	INV	PD	G321240
CHECK DATE:		09/29/2017								
770660		09/28/2017	HD092917	823332	178.40	178.40	09/29/2017	INV	PD	G321250
CHECK DATE:		09/29/2017								
770702		09/28/2017	HD092917	823332	59.14	59.14	09/29/2017	INV	PD	G321265
CHECK DATE:		09/29/2017								

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
281459 SOUTHERN GAS AND SUPPLY INC					311.30						
33677297	1701084709	09/15/2017	HD092917	8077	19.44	19.44	10/13/2017	INV	PD	MIG WIRE, FLXCRE, .035	
CHECK DATE: 09/29/2017											
33677299	1701084909	09/15/2017	HD092917	8077	4.37	4.37	10/13/2017	INV	PD	3V WELDING HELMET BATT	
CHECK DATE: 09/29/2017											
33677300	1701084909	09/15/2017	HD092917	8077	51.90	51.90	10/13/2017	INV	PD	3V WELDING HELMET BATT	
CHECK DATE: 09/29/2017											
270009 SPECTRONICS INC					75.71						
466662	17011045	09/08/2017	HD092917	823333	63.36	63.36	10/06/2017	INV	PD	BATTERIES, AA	
CHECK DATE: 09/29/2017											
466663	17011023	09/08/2017	HD092917	823333	11.52	11.52	10/06/2017	INV	PD	BATTERIES	
CHECK DATE: 09/29/2017											
466319	1700136708	09/28/2017	HD092917	823333	31.70	31.70	09/29/2017	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE: 09/29/2017											
466318	1700932708	09/28/2017	HD092917	823333	20.25	20.25	09/29/2017	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE: 09/29/2017											
294354 SRIXON CLEVELAND GOLF XX10					126.83						
5220688SC		09/19/2017	HD092917	823334	43.61	43.61	10/18/2017	INV	PD	ORDER NO. 60136801SC;	
CHECK DATE: 09/29/2017											
197750 STANDARD EQUIPMENT COMPANY INC											
2147257-1	17011011	09/22/2017	HD092917	823335	50.38	50.38	10/20/2017	INV	PD	RAT POISON	
CHECK DATE: 09/29/2017											
2147358-1	17011127	09/18/2017	HD092917	823335	510.00	510.00	10/16/2017	INV	PD	LITTER PATROL	
CHECK DATE: 09/29/2017											
294756 STANTEC CONSULTING SERVICES INC					560.38						
1252832		09/15/2017	HD092917	8051	24,548.43	24,548.43	09/29/2017	INV	PD	2ND CONT(1ST CONT#48)	
CHECK DATE: 09/29/2017											
294015 STAPLES CONTRACT & COMMERCIAL											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3353258171	1701026309	09/21/2017	HD092917	8052	140.55	140.55	10/19/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 09/29/2017										
270010 STUART C IRBY CO										
SO10394496.001	1700877609	09/18/2017	HD092917	823336	28.80	28.80	09/29/2017	INV	PD	GULFQUEST - A21 LAMP
CHECK DATE: 09/29/2017										
S010322594.001	1701000009	09/22/2017	HD092917	823336	4,710.00	4,710.00	09/29/2017	INV	PD	MMOA EXHIBITION LIGHTI
CHECK DATE: 09/29/2017										
198903 SUNBELT RENTALS INC										
69033441-0004	1700679808	09/18/2017	HD092917	823337	5,871.06	5,871.06	09/20/2017	INV	PD	RENTAL OF LITTER VACUU
CHECK DATE: 09/29/2017										
CM71464732-0004		09/22/2017	HD092917	823337	-907.48	-907.48	10/22/2017	CRM	PD	CREDIT
CHECK DATE: 09/29/2017										
277350 T E LLC										
903246216		09/19/2017	HD092917	823338	1,008.43	1,008.43	10/19/2017	INV	PD	VEHICLE WORK
CHECK DATE: 09/29/2017										
903246494		09/28/2017	HD092917	823338	2,154.32	2,154.32	10/28/2017	INV	PD	VEHICLE WORK DONE
CHECK DATE: 09/29/2017										
294078 TNT CAR STEREO INC										
16382		09/20/2017	HD092917	823339	259.95	259.95	10/20/2017	INV	PD	KEYLESS ENTRY AND ALAR
CHECK DATE: 09/29/2017										
205775 TOOMEY EQUIPMENT CO INC										
IT19507		09/27/2017	HD092917	823340	29.93	29.93	10/27/2017	INV	PD	G321101
CHECK DATE: 09/29/2017										
IT19551		09/27/2017	HD092917	823340	15.06	15.06	10/27/2017	INV	PD	G321143
CHECK DATE: 09/29/2017										
IT19581		09/27/2017	HD092917	823340	562.17	562.17	10/27/2017	INV	PD	G321165
CHECK DATE: 09/29/2017										
IT19586		09/27/2017	HD092917	823340	513.92	513.92	10/27/2017	INV	PD	G321166
CHECK DATE: 09/29/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,121.08					
205975 TOTER LLC										
65492885	17010264	09/19/2017	HD092917	8071	4,915.00	4,915.00	10/17/2017	INV	PD	GARBAGE CART
		CHECK DATE: 09/29/2017								
295132 TOURNAMENT SOLUTIONS LLC										
138735		08/09/2017	HD092917	823341	167.00	167.00	10/09/2017	INV	PD	CUSTOM NCAA MONDO MARK
		CHECK DATE: 09/29/2017								
277551 U S KIDS GOLF LLC										
IN1233474		09/27/2017	HD092917	823342	275.46	275.46	10/07/2017	INV	PD	ORDER NO. SO1380815; P
		CHECK DATE: 09/29/2017								
IN1233251		09/26/2017	HD092917	823342	27.05	27.05	09/30/2017	INV	PD	ORDER NO. B2B2047264
		CHECK DATE: 09/29/2017								
					302.51					
273788 VERIZON WIRELESS										
9792989761		09/18/2017	HD092917	823343	1,004.81	1,004.81	10/11/2017	INV	PD	CELL PHONES, ACCT. #92
		CHECK DATE: 09/29/2017								
9792825896		09/15/2017	HD092917	823343	1,031.56	1,031.56	09/16/2017	INV	PD	CELLULAR SERVICE
		CHECK DATE: 09/29/2017								
9791686126		08/25/2017	HD092917	823343	9,157.81	9,157.81	08/26/2017	INV	PD	VERIZON AUG BILL
		CHECK DATE: 09/29/2017								
					11,194.18					
272720 W L PETREY WHOLESALE CO INC										
2714	1700805606	09/16/2017	HD092917	823344	438.75	438.75	09/28/2017	INV	PD	JACINTA'S DOG AND CAT
		CHECK DATE: 09/29/2017								
232872 WARD INTERNATIONAL TRUCKS LLC										
1110741		09/21/2017	HD092917	823345	68.49	68.49	10/01/2017	INV	PD	G321098
		CHECK DATE: 09/29/2017								
125194		09/27/2017	HD092917	823345	718.20	718.20	10/07/2017	INV	PD	G321232
		CHECK DATE: 09/29/2017								
125198		09/27/2017	HD092917	823345	410.40	410.40	10/07/2017	INV	PD	G321242
		CHECK DATE: 09/29/2017								
121513		01/09/2017	HD092917	823345	300.04	300.04	01/19/2017	INV	PD	G321253



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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CHECK DATE: 09/29/2017

1,497.13

233700 WARRIOR-TOMBIGBEE WATERWAY ASSOCIATION

1899		09/29/2017	HD092917	823346	1,800.00	1,800.00	09/29/2017	INV	PD	2017 dues
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CHECK DATE: 09/29/2017

237250 WILSON DISMUKES INC

629954		09/28/2017	HD092917	8072	41.95	41.95	09/29/2017	INV	PD	G321183
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CHECK DATE: 09/29/2017

629958		09/28/2017	HD092917	8072	28.81	28.81	09/29/2017	INV	PD	G321120
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CHECK DATE: 09/29/2017

629959		09/28/2017	HD092917	8072	49.42	49.42	09/29/2017	INV	PD	G321113
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CHECK DATE: 09/29/2017

120.18

295129 YOLANDA V JONES DBA CROWNED JEWELZ BAND

170925		09/25/2017	HD092917	823347	1,000.00	1,000.00	09/26/2017	INV	PD	BAND PERFORMANCE FOR
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CHECK DATE: 09/29/2017

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1,720,532.25

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