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9105belt

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
133800 3M COMPANY											
SS71685		17008143 06/30/2017	V101117	823448	4,159.65	4,159.65	10/02/2017	INV	PD	3M	TAPE
CHECK DATE:		10/11/2017									
SS71686		17008143 07/06/2017	V101117	823448	21,575.79	21,575.79	10/02/2017	INV	PD	3M	TAPE
CHECK DATE:		10/11/2017									
					25,735.44						
295155 A ALL ANIMAL CONTROL OF MOBILE											
1395		09/22/2017	V101117	823449	200.00	200.00	10/11/2017	INV	PD	COYOTE	TRAPPING
CHECK DATE:		10/11/2017									
1397		09/28/2017	V101117	823449	200.00	200.00	10/11/2017	INV	PD	COYOTE	TRAPPING
CHECK DATE:		10/11/2017									
					400.00						
10028 A-1 AUTO INTERIORS INC											
11593		09/29/2017	V101117	823450	290.00	290.00	09/30/2017	INV	PD	G321307	
CHECK DATE:		10/11/2017									
295031 ACTIVE911 INC											
SHOBE01		10/04/2017	V101117	823451	55.00	55.00	10/05/2017	INV	PD	DEVICE	UPGRADE
CHECK DATE:		10/11/2017									
295058 ADVANCE AUTO PARTS											
8582727293606		09/29/2017	V101117	8101	8.53	8.53	09/30/2017	INV	PD	G320914	
CHECK DATE:		10/11/2017									
8582725692764		09/13/2017	V101117	8101	8.53	8.53	09/14/2017	INV	PD	G320914	
CHECK DATE:		10/11/2017									
8582727293619		09/29/2017	V101117	8101	13.51	13.51	09/30/2017	INV	PD	G321107	
CHECK DATE:		10/11/2017									
8582727286470		09/29/2017	V101117	8101	8.99	8.99	09/30/2017	INV	PD	G321291	
CHECK DATE:		10/11/2017									
8582727593664		10/02/2017	V101117	8101	44.35	44.35	10/03/2017	INV	PD	G321011	
CHECK DATE:		10/11/2017									
8582727593657		10/02/2017	V101117	8101	30.25	30.25	10/03/2017	INV	PD	G321138	
CHECK DATE:		10/11/2017									
8582727593667		10/02/2017	V101117	8101	.93	.93	10/03/2017	INV	PD	G321122	
CHECK DATE:		10/11/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8582727593662		10/02/2017	V101117	8101	.98	.98	10/03/2017	INV	PD	G321115
CHECK DATE:		10/11/2017								
290374 AEIKER CONSTRUCTION CORPORATION					116.07					
103122		09/20/2017	V101117	8102	6,092.28	6,092.28	09/21/2017	INV	PD	To provide and install
CHECK DATE:		10/11/2017								
104273		09/04/2017	V101117	8102	3,271.94	3,190.14	09/05/2017	INV	PD	C0285 TO INSTALL SWING
CHECK DATE:		10/11/2017								
104277		08/31/2017	V101117	8102	24,194.17	23,825.60	09/01/2017	INV	PD	C0069 TO PROVIDE AND I
CHECK DATE:		10/11/2017								
291178 AIRGAS USA LLC					33,558.39					
9066943064	1700982508/24/2017		V101117	823452	33.00	33.00	10/02/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE:		10/11/2017								
9066915511	1700982508/22/2017		V101117	823452	21.00	21.00	10/02/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE:		10/11/2017								
9068081927	1701085209/27/2017		V101117	823452	1,566.60	1,566.60	10/04/2017	INV	PD	CALIBRATION GAS,, FOR
CHECK DATE:		10/11/2017								
9064066424	1700982506/01/2017		V101117	823452	24.00	24.00	10/04/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE:		10/11/2017								
9064693727-1	1700982506/20/2017		V101117	823452	15.00	15.00	10/04/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE:		10/11/2017								
9064356151	1700982506/09/2017		V101117	823452	18.00	18.00	10/04/2017	INV	PD	OXYGEN FOR MEDICS & RE
CHECK DATE:		10/11/2017								
9066536605	17010124 08/14/2017		V101117	823452	504.00	504.00	10/06/2017	INV	PD	GATORADE
CHECK DATE:		10/11/2017								
85285 AL HILLS BOILER SALES & REPAIR INC					2,181.60					
27645		09/07/2017	V101117	8154	2,300.00	2,300.00	09/08/2017	INV	PD	TO REPAIR THE BOILER A
CHECK DATE:		10/09/2017								
27641		09/06/2017	V101117	8154	5,393.00	5,393.00	09/07/2017	INV	PD	TO PROVIDE LABOR & MAT
CHECK DATE:		10/09/2017								
13954 AL-TRANS SERVICE INC					7,693.00					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44964		08/07/2017	V101117	823453	455.50	455.50	09/06/2017	INV	PD	G320362
CHECK DATE: 10/11/2017										
44965		08/07/2017	V101117	823453	621.50	621.50	09/06/2017	INV	PD	G320363
CHECK DATE: 10/11/2017										
290187 ALABAMA MEDIA GROUP					1,077.00					
0008357843		09/27/2017	V101117	8184	129.92	129.92	09/28/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 10/09/2017										
0008351736		09/22/2017	V101117	8185	274.91	274.91	09/23/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 10/09/2017										
0008351744		09/22/2017	V101117	8186	240.59	240.59	09/23/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 10/09/2017										
0008345226		09/22/2017	V101117	8187	139.38	139.38	09/23/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 10/09/2017										
0008345191		09/22/2017	V101117	8188	147.78	147.78	09/23/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 10/09/2017										
8357742		09/24/2017	V101117	8189	72.49	72.49	10/11/2017	INV	PD	ACCT #2041815
CHECK DATE: 10/09/2017										
8357784		09/24/2017	V101117	8190	65.14	65.14	10/11/2017	INV	PD	ACCT #2041815
CHECK DATE: 10/09/2017										
294318 ALABAMA SECTION INSTITUTE OF TRANSPORTATION					1,070.21					
103761		09/22/2017	V101117	823454	160.00	160.00	09/23/2017	INV	PD	FALL 2017 MEETING REG
CHECK DATE: 10/11/2017										
293976 ALLSTATES CONSULTING SERVICES										
TN13198		09/03/2017	V101117	823455	560.00	560.00	09/04/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 10/11/2017										
TN13199		09/03/2017	V101117	823455	844.80	844.80	09/04/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 10/11/2017										
TN13200		09/03/2017	V101117	823455	2,150.80	2,150.80	09/04/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 10/11/2017										
TN13196		09/28/2017	V101117	823455	512.00	512.00	09/29/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 10/11/2017										
TN13197		09/03/2017	V101117	823455	192.00	192.00	09/04/2017	INV	PD	CONSULTING - PAUL CLAR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/11/2017										
282341 ALTAPOINTE HEALTH SYSTEMS INC					4,259.60					
104271		10/01/2017	V101117	8103	2,800.00	2,800.00	10/05/2017	INV PD		MENTAL HEALTH PROFESSI
CHECK DATE: 10/11/2017										
5101 ALVIN H WHIDDON JR										
102290		09/26/2017	V101117	8104	201.60		201.60	09/27/2017	INV PD	PER DIEM
CHECK DATE: 10/11/2017										
294283 AMERICAN ASSOCIATION OF MUSEUMS										
369876		09/12/2017	V101117	823456	250.00	250.00	09/13/2017	INV PD	2018	ANNUAL ACCREDITA
CHECK DATE: 10/11/2017										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
104417		10/06/2017	V101117	823457	1,354.50	1,354.50	10/06/2017	INV PD		SEPTEMBER 2017 FEE COL
CHECK DATE: 10/11/2017										
287699 ARC - LA GULF COAST										
70-010798		09/28/2017	V101117	823458	115.88	115.88	10/11/2017	INV PD		C0250-LADD STADIUM ROO
CHECK DATE: 10/11/2017										
70-010726		09/28/2017	V101117	823458	102.55	102.55	10/11/2017	INV PD		C0185-CHURCH ST CEMETE
CHECK DATE: 10/11/2017										
294726 ASARISI & ASSOCIATES LLC					218.43					
AL17007-3		09/28/2017	V101117	823459	1,500.00	1,500.00	10/11/2017	INV PD		C0208-MAITRE PARK ENG
CHECK DATE: 10/11/2017										
294090 ASHLON JAMES										
103885		09/25/2017	V101117	8105	250.00	250.00	10/03/2017	INV PD		1065, SEPT 30, 2017
CHECK DATE: 10/11/2017										
18350 ATLANTIC VIDEO CORPORATION										
40126		1701046208/29/2017	V101117	823460	1,405.00	1,405.00	10/02/2017	INV PD		BOX CAMERA & PARTS - I
CHECK DATE: 10/11/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40127	1700983908	08/29/2017	V101117	823460	4,393.00	4,393.00	10/02/2017	INV	PD	LCD PANEL SYSTEM INSTA
	CHECK DATE:	10/11/2017								
270013 AUTONATION FORD MOBILE					5,798.00					
992119		09/29/2017	V101117	823461	518.61	518.61	09/30/2017	INV	PD	G321275
	CHECK DATE:	10/11/2017								
992155		09/29/2017	V101117	823461	49.92	49.92	09/30/2017	INV	PD	G321299
	CHECK DATE:	10/11/2017								
317709		08/23/2017	V101117	823461	105.95	105.95	08/24/2017	INV	PD	G321322
	CHECK DATE:	10/11/2017								
318631		09/14/2017	V101117	823461	892.22	892.22	09/15/2017	INV	PD	G320962
	CHECK DATE:	10/11/2017								
319204		09/20/2017	V101117	823461	60.16	60.16	09/21/2017	INV	PD	G321273
	CHECK DATE:	10/11/2017								
991851		10/03/2017	V101117	823461	276.40	276.40	10/04/2017	INV	PD	G321194
	CHECK DATE:	10/11/2017								
CM991851		10/04/2017	V101117	823461	-30.00	-30.00	10/05/2017	CRM	PD	G321194
	CHECK DATE:	10/11/2017								
992333		10/05/2017	V101117	823461	101.98	101.98	10/06/2017	INV	PD	G321342
	CHECK DATE:	10/11/2017								
992523		10/05/2017	V101117	823461	54.63	54.63	10/06/2017	INV	PD	G321392
	CHECK DATE:	10/11/2017								
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					2,029.87					
168964		10/04/2017	V101117	823462	64.00	64.00	10/18/2017	INV	PD	VETERINARIAN BOARDING
	CHECK DATE:	10/11/2017								
169142		08/26/2017	V101117	823463	313.00	313.00	10/18/2017	INV	PD	VETERINARIAN SERVICES
	CHECK DATE:	10/11/2017								
19997 B & B APPLIANCE PARTS OF MOBILE INC					377.00					
843828	1701140509	09/27/2017	V101117	8144	1,094.00	1,094.00	10/04/2017	INV	PD	POLICE CENTRAL HEADQUA
	CHECK DATE:	10/09/2017								
843831	1701139809	09/27/2017	V101117	8144	458.00	458.00	10/04/2017	INV	PD	PU BY JOE WOODWARD FOR
	CHECK DATE:	10/09/2017								
843913	1701147209	09/28/2017	V101117	8144	17.31	17.31	10/06/2017	INV	PD	FORT CONDE 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: 10/09/2017										
274939 BALDWIN POLE & PILING CO INC					1,569.31					
16131	17011334	09/26/2017	V101117	823464	1,474.00	1,474.00	10/02/2017	INV	PD	LANGAN PARK SUPPLIES
CHECK DATE: 10/11/2017										
290382 BALYN W PARKER										
103877		09/30/2017	V101117	823465	120.00	120.00	09/30/2017	INV	PD	1065, SEPT 30 & OCT 1
CHECK DATE: 10/11/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
196659		09/28/2017	V101117	8145	84.99	84.99	09/29/2017	INV	PD	G321261
CHECK DATE: 10/09/2017										
196670		09/29/2017	V101117	8145	83.32	83.32	09/30/2017	INV	PD	G321283
CHECK DATE: 10/09/2017										
					168.31					
21859 BAY CHEVROLET INC										
CVW624270		09/29/2017	V101117	823466	39.18	39.18	09/30/2017	INV	PD	G321303
CHECK DATE: 10/11/2017										
CVW624244		09/29/2017	V101117	823466	103.88	103.88	09/30/2017	INV	PD	G321295
CHECK DATE: 10/11/2017										
79284	17006941	09/29/2017	V101117	823466	37,025.50	37,025.50	10/02/2017	INV	PD	2017 CHEVROLET PPV TAH
CHECK DATE: 10/11/2017										
79283	17006941	09/29/2017	V101117	823466	37,025.50	37,025.50	10/02/2017	INV	PD	2017 CHEVROLET PPV TAH
CHECK DATE: 10/11/2017										
CVW624245		10/02/2017	V101117	823466	140.74	140.74	10/03/2017	INV	PD	G321276
CHECK DATE: 10/11/2017										
CVCS347088		08/30/2017	V101117	823466	731.48	731.48	08/31/2017	INV	PD	G320738
CHECK DATE: 10/11/2017										
79292	17006941	10/02/2017	V101117	823466	37,025.50	37,025.50	10/06/2017	INV	PD	2017 CHEVROLET PPV TAH
CHECK DATE: 10/11/2017										
79294	17006941	10/04/2017	V101117	823466	37,025.50	37,025.50	10/06/2017	INV	PD	2017 CHEVROLET PPV TAH
CHECK DATE: 10/11/2017										
79295	17006941	10/04/2017	V101117	823466	37,025.50	37,025.50	10/06/2017	INV	PD	2017 CHEVROLET PPV TAH
CHECK DATE: 10/11/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295122 CARLA MORRISON THOMAS										
103928		10/04/2017	V101117	8107	961.56	961.56	10/05/2017	INV	PD	.INT ATTY 10/2-10/6
CHECK DATE: 10/11/2017										
292927 CAROLINA IMAGING & COMPUTER PRODUCTS INC										
171718		09/22/2016	V101117	823470	976.00	976.00	10/06/2017	INV	PD	PO 16007718 IS CLOSED
CHECK DATE: 10/11/2017										
14084 CARVINE ADAMS										
102301		09/26/2017	V101117	8108	57.15	57.15	09/27/2017	INV	PD	PER DIEM
CHECK DATE: 10/11/2017										
272932 CDW GOVERNMENT LLC										
KHK0355	1701083409	09/26/2017	V101117	823471	267.12	267.12	10/06/2017	INV	PD	DIGITAL VOICE RECORDER
CHECK DATE: 10/11/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/100164	1701133509	09/19/2017	V101117	8181	15.36	15.36	10/02/2017	INV	PD	RECESSED MEDIA BOX ""
CHECK DATE: 10/09/2017										
MOC/100525	1701144709	09/27/2017	V101117	8181	154.20	154.20	10/04/2017	INV	PD	LAMP """"PICKUP""""
CHECK DATE: 10/09/2017										
					169.56					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1252325-02	1701064809	09/21/2017	V101117	8109	8.00	8.00	10/03/2017	INV	PD	ITEM: GE Energy Effic
CHECK DATE: 10/11/2017										
34100 CLUTCH PRODUCTS INC										
57591		10/02/2017	V101117	8149	314.45	314.45	10/03/2017	INV	PD	G321157
CHECK DATE: 10/09/2017										
57780		10/05/2017	V101117	8149	555.21	555.21	10/06/2017	INV	PD	G321391
CHECK DATE: 10/09/2017										
					869.66					
34250 COAST SAFE & LOCK CO INC										
82313	1701123409	09/27/2017	V101117	823472	32.00	32.00	10/02/2017	INV	PD	MECHANICAL SYSTEMS PIC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/11/2017										
286901 COASTAL FRAME & ALIGNMENT INC										
3902		09/28/2017	V101117	823473	1,964.17	1,964.17	10/13/2017	INV	PD	G321121
CHECK DATE: 10/11/2017										
293969 COASTAL TOWING & AUTOMOTIVE										
104055		10/04/2017	V101117	8194	1,625.00	1,625.00	10/13/2017	INV	PD	Tow Fees for Jul17
CHECK DATE: 10/09/2017										
35304 COMCAST										
103790		09/23/2017	V101117	823474	10.53	10.53	10/11/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 10/11/2017										
104051		09/23/2017	V101117	823475	137.64	137.64	09/24/2017	INV	PD	BIC acct # 09544-27136
CHECK DATE: 10/11/2017										
102454		09/13/2017	V101117	823476	144.75	144.75	09/14/2017	INV	PD	CABLE SERVICE Acct #09
CHECK DATE: 10/11/2017										
104058		09/23/2017	V101117	823477	147.14	147.14	09/24/2017	INV	PD	Tricksey acct # 09544
CHECK DATE: 10/11/2017										
104044		09/25/2017	V101117	823478	147.14	147.14	09/26/2017	INV	PD	Stotts acct # 09544 27
CHECK DATE: 10/11/2017										
					587.20					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-545464	1700982708	11/2017	V101117	8177	107.48	107.48	10/06/2017	INV	PD	BAND SAW, GRINDER, BAGS,
CHECK DATE: 10/09/2017										
14103 CORT SCHLICHTING										
103962		10/04/2017	V101117	8110	65.27	65.27	10/05/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 10/11/2017										
38450 CUMMINS MID-SOUTH LLC										
010-77615		09/29/2017	V101117	8150	1,184.57	1,184.57	09/30/2017	INV	PD	G321310
CHECK DATE: 10/09/2017										
16860 CYNTHIA L KLOTZ										
103166		09/29/2017	V101117	8111	59.60	59.60	10/04/2017	INV	PD	Quarterly Mileage Reim

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/11/2017											
161125 DADE PAPER CO											
11797092	1800010110	10/05/2017	V101117	823479	33.24	33.24	10/06/2017	INV	PD	FOAMING REFRESH SOAP	
CHECK DATE: 10/11/2017											
11797096	1800010510	10/05/2017	V101117	823479	774.00	774.00	10/06/2017	INV	PD	SHOP TOWELS FOR SPECIA	
CHECK DATE: 10/11/2017											
11797071	1800008810	10/05/2017	V101117	823479	182.88	182.88	10/06/2017	INV	PD	DUST MOP COVERS, 24"	
CHECK DATE: 10/11/2017											
					990.12						
274077 DISH NETWORK LLC											
103791		09/25/2017	V101117	823480	62.02	62.02	10/11/2017	INV	PD	SATELLITE TV, ACCT. #8	
CHECK DATE: 10/11/2017											
46480 DIXIE LEASING INC											
97184	1700806006	10/22/2017	V101117	823481	935.00	935.00	10/03/2017	INV	PD	RENTAL 15 PASSENGER -	
CHECK DATE: 10/11/2017											
97174	1700804706	10/30/2017	V101117	823481	2,115.15	2,115.15	10/03/2017	INV	PD	RENTAL 14 PASS MINI BU	
CHECK DATE: 10/11/2017											
					3,050.15						
294702 DONALD A BURTON JR											
103925		10/04/2017	V101117	8112	2,019.18	2,019.18	10/05/2017	INV	PD	IND ATTY 09/25-10/06	
CHECK DATE: 10/11/2017											
288091 DRIVEN ENGINEERING INC											
17023.02		09/15/2017	V101117	8113	7,400.00	7,400.00	09/27/2017	INV	PD	TAYLOR PARK DRAINAGE D	
CHECK DATE: 10/11/2017											
291971 DS DIESEL SERVICES LLC											
3738		10/05/2017	V101117	8114	554.74	554.74	10/20/2017	INV	PD	G321358	
CHECK DATE: 10/11/2017											
17 ELECTION ONE TIME PAY VENDOR											
103852		08/22/2017	V101117	823482	55.00	55.00	09/21/2017	INV	PD	2017 MUNICIPAL ELECTIO	
CHECK DATE: 10/11/2017											
											PAYEE: DONNIE AUSTIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8539	1701069908	10/25/2017	V101117	823486	25.70	25.70	10/02/2017	INV	PD	P\U BY RICHARD BULL PL	
CHECK DATE:		10/11/2017									
13862 FELECIA W SMILEY					50.30						
104030		10/05/2017	V101117	8115	102.72	102.72	10/06/2017	INV	PD	Mileage reimbursement	
CHECK DATE:		10/11/2017									
63047 FERGUSON ENTERPRISES INC											
3809439	1701141109	10/29/2017	V101117	823487	79.52	79.52	10/02/2017	INV	PD	C HUDSON SENIOR CITIZE	
CHECK DATE:		10/11/2017									
63490 FILTERS FOR INDUSTRY INC											
0007677-IN	1800000510	10/03/2017	V101117	823488	283.08	283.08	10/06/2017	INV	PD	ORDERED BY CLIFF THOMA	
CHECK DATE:		10/11/2017									
279450 FITNESS PRO											
5789		01/31/2014	V101117	823489	200.00	200.00	10/11/2017	INV	PD	PREVENTATIVE MAINTENAN	
CHECK DATE:		10/11/2017									
271575 FLEETPRIDE INC											
87401433		09/08/2017	V101117	823490	536.75	536.75	10/08/2017	INV	PD	G320897	
CHECK DATE:		10/11/2017									
87402373		09/08/2017	V101117	823490	-23.82	-23.82	10/08/2017	CRM	PD	G320897	
CHECK DATE:		10/11/2017									
87510840		09/13/2017	V101117	823490	-128.00	-128.00	10/13/2017	CRM	PD	G320897	
CHECK DATE:		10/11/2017									
87555952		09/15/2017	V101117	823490	23.82	23.82	10/15/2017	INV	PD	G320897	
CHECK DATE:		10/11/2017									
70010 G & K SERVICES CO					408.75						
603343384		09/27/2017	V101117	8152	13.95	13.95	09/28/2017	INV	PD	ACCT #22423-01	
CHECK DATE:		10/09/2017									
6033433674		09/28/2017	V101117	8152	62.31	62.31	09/29/2017	INV	PD	ACCT #22354-01	
CHECK DATE:		10/09/2017									
6033431532		09/21/2017	V101117	8152	62.31	62.31	09/22/2017	INV	PD	ACCT #22354-01	
CHECK DATE:		10/09/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
70002 GCR TIRES & SERVICE					1,079.50						
401-54420	17010469	08/22/2017	V101117	8151	214.96	214.96	10/02/2017	INV	PD	TIRES - 1500135UN	
CHECK DATE:		10/09/2017									
401-54421	17010142	08/22/2017	V101117	8151	1,611.75	1,611.75	10/02/2017	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE:		10/09/2017									
401-55265	17011253	09/26/2017	V101117	8151	676.92	676.92	10/03/2017	INV	PD	EXPEDITION TIRES	
CHECK DATE:		10/09/2017									
280256 GLOBALSTAR INC					2,503.63						
1000000008719731		09/16/2017	V101117	823493	241.87	241.87	10/16/2017	INV	PD	GLOBAL STAR SEPT BILL	
CHECK DATE:		10/11/2017									
276184 GOODWYN MILLS & CAWOOD INC											
LMOB1700091R		09/27/2017	V101117	8116	1,978.00	1,978.00	09/28/2017	INV	PD	PROFESSIONAL SERVICES	
CHECK DATE:		10/11/2017									
288260 GORMAN COMPANY											
S012683818.001	17011369	09/22/2017	V101117	823494	44.10	44.10	10/02/2017	INV	PD	TAYLOR POOL PICK UP FO	
CHECK DATE:		10/11/2017									
S012680136.001	17011364	09/26/2017	V101117	823494	777.86	777.86	10/03/2017	INV	PD	C HUDSON SENIOR CITIZE	
CHECK DATE:		10/11/2017									
77000 GULF CITY BODY & TRAILER WORKS INC					821.96						
137740		09/21/2017	V101117	823495	732.62	732.62	10/21/2017	INV	PD	G321163	
CHECK DATE:		10/11/2017									
77005 GULF CITY CLEANERS INC											
351946	17010579	08/22/2017	V101117	823496	56.00	56.00	10/02/2017	INV	PD	BUNKER GEAR CONTRACT C	
CHECK DATE:		10/11/2017									
353577	17011465	09/28/2017	V101117	823496	86.25	86.25	10/02/2017	INV	PD	CLEANING OF BUNKER GEA	
CHECK DATE:		10/11/2017									
77230 GULF COAST AIR & HYDRAULICS INC					142.25						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1020697	1701075608	10/30/2017	V101117	823503	505.27	505.27	10/05/2017	INV	PD	STORAGE CONTAINERS, QU
CHECK DATE:		10/11/2017								
1031913	1701054808	10/30/2017	V101117	823503	638.99	638.99	10/05/2017	INV	PD	GRANT MONEY////REFIGER
CHECK DATE:		10/11/2017								
9032046	1701082909	01/01/2017	V101117	823503	298.00	298.00	10/05/2017	INV	PD	MMOA - EDU/MARKETING S
CHECK DATE:		10/11/2017								
9032047	1701061209	01/01/2017	V101117	823503	89.97	89.97	10/05/2017	INV	PD	MMOA - EDU/MARKETING S
CHECK DATE:		10/11/2017								
7021647	1701119509	13/01/2017	V101117	823503	249.00	249.00	10/05/2017	INV	PD	TO BE PICKED UP BY JIM
CHECK DATE:		10/11/2017								
234242 HOSEA O WEAVER & SONS INC					2,079.75					
61454	17007666	08/16/2017	V101117	8118	169.60	169.60	10/02/2017	INV	PD	ASPHALT
CHECK DATE:		10/11/2017								
61511	17007666	08/22/2017	V101117	8119	169.07	169.07	10/02/2017	INV	PD	ASPHALT
CHECK DATE:		10/11/2017								
61498	17007666	08/21/2017	V101117	8119	193.98	193.98	10/02/2017	INV	PD	ASPHALT
CHECK DATE:		10/11/2017								
61975	17007666	09/25/2017	V101117	8119	107.06	107.06	10/02/2017	INV	PD	ASPHALT
CHECK DATE:		10/11/2017								
61994	17007666	09/26/2017	V101117	8119	57.24	57.24	10/02/2017	INV	PD	ASPHALT
CHECK DATE:		10/11/2017								
61463	17007666	08/17/2017	V101117	8119	160.59	160.59	10/02/2017	INV	PD	ASPHALT
CHECK DATE:		10/11/2017								
61469	17007666	08/18/2017	V101117	8119	107.59	107.59	10/02/2017	INV	PD	ASPHALT
CHECK DATE:		10/11/2017								
88400 HUMPHRIES FARM TURF SUPPLY INC					965.13					
14788	17010897	08/31/2017	V101117	823504	649.50	649.50	10/03/2017	INV	PD	SEEDS
CHECK DATE:		10/11/2017								
14789	17010906	08/31/2017	V101117	823504	89.82	89.82	10/03/2017	INV	PD	SEEDS
CHECK DATE:		10/11/2017								
88770 HUNTER SECURITY INC					739.32					
689218		09/11/2017	V101117	8155	3,475.00	3,475.00	09/12/2017	INV	PD	TO REPAIR THE EMERGENC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/09/2017										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
277346		10/04/2017	V101117	8156	7,170.00	7,170.00	10/18/2017	INV	PD	POLICE OFFICER APPLICA
CHECK DATE: 10/09/2017										
99211 INTERSTATE PRINTING & GRAPHICS INC										
36420		07/31/2017	V101117	823505	17,453.90	17,453.90	08/30/2017	INV	PD	2017 MUNICIPAL ELECTIO
CHECK DATE: 10/11/2017										
42721 J A DAWSON & COMPANY INC										
200		10/04/2017	V101117	823506	1,249.95	1,249.95	10/04/2017	INV	PD	Contract 391 retainage
CHECK DATE: 10/11/2017										
15112 JAMES B CHRISTENSEN										
103897		10/01/2017	V101117	8120	87.10	87.10	10/02/2017	INV	PD	QUARTERLY MILEAGE REIM
CHECK DATE: 10/11/2017										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
EST # 4		09/28/2017	V101117	823507	60,951.00	60,744.06	10/04/2017	INV	PD	EST#4 3 MILE CRK BIKIN
CHECK DATE: 10/11/2017										
294709 JARRID DEWAYNE COAXUM										
103926		10/04/2017	V101117	8121	961.56	961.56	10/05/2017	INV	PD	IND ATTY 09/25-10/6
CHECK DATE: 10/11/2017										
282155 JASPER SEATING COMPANY INC										
446780	1700771906/27/2017		V101117	823508	494.49	494.49	10/02/2017	INV	PD	MARION MCELROY: OFFICE
CHECK DATE: 10/11/2017										
276392 JB'S SERVICE										
13185	1701050108/22/2017		V101117	823509	125.40	125.40	10/02/2017	INV	PD	MOBILE TRANSIT AUTHORI
CHECK DATE: 10/11/2017										
11985 JEREMY P LAMI										
102907		09/28/2017	V101117	8122	22.64	22.64	09/29/2017	INV	PD	TOUR OF FERRARA APPARA
CHECK DATE: 10/11/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2700 JERRY W SMITH										
103824		09/19/2017	V101117	8123	100.00	100.00	09/20/2017	INV	PD	RETIREMENT
CHECK DATE: 10/11/2017										
294700 JOHN W ADAMS JR PC										
103927		10/04/2017	V101117	8124	961.50	961.50	10/05/2017	INV	PD	IND ATTY 09/25-09/29/1
CHECK DATE: 10/11/2017										
103800 JOHNSON CONTROLS INC										
1-56014387896		09/22/2017	V101117	823510	688.14	688.14	10/11/2017	INV	PD	C0018-HMOM FIRE ALARM
CHECK DATE: 10/11/2017										
106550 JONES-MCLEOD INC										
4085579	17011351	09/29/2017	V101117	823511	362.15	362.15	10/03/2017	INV	PD	FIRE STATION NO 7 PICK
CHECK DATE: 10/11/2017										
14975 JOSHUA C PERKINS										
103961		10/04/2017	V101117	8125	65.96	65.96	10/05/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 10/11/2017										
12936 JOSHUA WILLIAMS JR										
103958		10/04/2017	V101117	8126	52.40	52.40	10/05/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 10/11/2017										
294239 KATHY AILEEN FREEMAN										
103880		09/30/2017	V101117	823512	120.00	120.00	10/01/2017	INV	PD	1065, SEPT 30 & OCT 1,
CHECK DATE: 10/11/2017										
273592 KONE INC										
1157434790		07/12/2017	V101117	8175	11,534.00	11,534.00	07/13/2017	INV	PD	TO MAKE EMERGENCY REPA
CHECK DATE: 10/09/2017										
277578 LAGNIAPPE										
26120		09/28/2017	V101117	8178	1,331.00	1,331.00	09/29/2017	INV	PD	FULL PAGE COLOR AD
CHECK DATE: 10/09/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125001 LEE RODGERS TIRE CO										
51652		17011171 09/28/2017	V101117	8157	360.00	360.00	10/05/2017	INV	PD	RECAP TIRES
CHECK DATE:		10/09/2017								
51651		17011088 09/28/2017	V101117	8157	903.00	903.00	10/05/2017	INV	PD	RECAP TIRES
CHECK DATE:		10/09/2017								
51475		1701132109/21/2017	V101117	8158	176.50	176.50	10/04/2017	INV	PD	CAR TIRE PIRELLI PZERO
CHECK DATE:		10/09/2017								
51477		1701132009/21/2017	V101117	8158	316.00	316.00	10/04/2017	INV	PD	FORKLIFT TIRES AND FOA
CHECK DATE:		10/09/2017								
51657		17011432 09/28/2017	V101117	8158	37.00	37.00	10/05/2017	INV	PD	TURF TIRES
CHECK DATE:		10/09/2017								
51656		17011431 09/28/2017	V101117	8158	280.00	280.00	10/05/2017	INV	PD	TRAILER TIRES
CHECK DATE:		10/09/2017								
					2,072.50					
125505 LEOS UNIFORMS & SUPPLY										
U-51352		1700787508/07/2017	V101117	8127	206.90	206.90	10/02/2017	INV	PD	UNIFORMS / DAKOTA VEST
CHECK DATE:		10/11/2017								
U-51385		1701033808/18/2017	V101117	8127	59.95	59.95	10/02/2017	INV	PD	VEST CARRIER / BLAKE T
CHECK DATE:		10/11/2017								
U-51240		1700870807/06/2017	V101117	8127	72.00	72.00	10/02/2017	INV	PD	EXECUTIVE COAT / DOUG
CHECK DATE:		10/11/2017								
U-51281		1700844507/19/2017	V101117	8127	239.90	239.90	10/02/2017	INV	PD	UNIFORMS / DEMETRIUS W
CHECK DATE:		10/11/2017								
U-51058		1700691105/11/2017	V101117	8127	245.70	245.70	10/02/2017	INV	PD	UNIFORMS - JEFFREY BOD
CHECK DATE:		10/11/2017								
U-51170		1700815606/16/2017	V101117	8127	524.85	524.85	10/02/2017	INV	PD	UNIFORMS / KATHY ARRIN
CHECK DATE:		10/11/2017								
U-51294		1700936207/20/2017	V101117	8127	72.00	72.00	10/02/2017	INV	PD	UNIFORMS / RODERICK BL
CHECK DATE:		10/11/2017								
U-50978		1700608806/02/2017	V101117	8127	328.80	328.80	10/02/2017	INV	PD	EXECUTIVE UNIFORM - CL
CHECK DATE:		10/11/2017								
					1,750.10					
285098 LISA BUMPERS DEEN										
103924		10/04/2017	V101117	8128	2,115.34	2,115.34	10/05/2017	INV	PD	IND ATTY 09/25-10/06
CHECK DATE:		10/11/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294553 LOGIN DBA IACP NET										
30825		09/14/2017	V101117	823513	2,100.00	2,100.00	10/11/2017	INV	PD	IACP NET SERVICES, ACC
CHECK DATE: 10/11/2017										
289180 M & M CONSTRUCTION MATERIALS LLC										
1004083	1701088	209/07/2017	V101117	823514	588.70	588.70	10/05/2017	INV	PD	AIR HOSES & POWER CORD
CHECK DATE: 10/11/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
484508	17011191	09/22/2017	V101117	823515	9,776.44	9,776.44	10/02/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 10/11/2017										
490430	17011306	09/27/2017	V101117	823515	14,784.97	14,784.97	10/04/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 10/11/2017										
					24,561.41					
280710 MASIMO AMERICAS INC										
2046543	1701110009	16/2017	V101117	823516	36,140.00	36,140.00	10/14/2017	INV	PD	EXTENDED WARRANTY; MAS
CHECK DATE: 10/11/2017										
2053861	1701110010	04/2017	V101117	823516	-16.53	-16.53	11/04/2017	CRM	PD	EXTENDED WARRANTY; MAS
CHECK DATE: 10/11/2017										
					36,123.47					
132407 MCGRIFF TIRE COMPANY INC										
310274	17011441	09/28/2017	V101117	823517	214.96	214.96	10/06/2017	INV	PD	CAR TIRES
CHECK DATE: 10/11/2017										
310275	17011440	09/28/2017	V101117	823517	594.55	594.55	10/06/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 10/11/2017										
310276	17011434	09/28/2017	V101117	823517	2,387.88	2,387.88	10/06/2017	INV	PD	POLICE TIRES
CHECK DATE: 10/11/2017										
310498	17011497	09/29/2017	V101117	823517	63.89	63.89	10/07/2017	INV	PD	TRAILER TIRES
CHECK DATE: 10/11/2017										
					3,261.28					
293957 MEDICAL DISPOSAL SYSTEMS INC										
176649		09/07/2017	V101117	8193	35.00	35.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176650		09/07/2017	V101117	8193	70.00	70.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
176651		09/07/2017	V101117	8193	35.00	35.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
176652		09/07/2017	V101117	8193	35.00	35.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
17665		09/07/2017	V101117	8193	35.00	35.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
176654		09/07/2017	V101117	8193	35.00	35.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
176655		09/07/2017	V101117	8193	35.00	35.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
176656		09/07/2017	V101117	8193	70.00	70.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
176657		09/07/2017	V101117	8193	35.00	35.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
176658		09/07/2017	V101117	8193	70.00	70.00	09/08/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 10/09/2017										
					455.00					
281106 MEDICAL SUPPLIES DEPOT										
1637918	1701081608	08/29/2017	V101117	8179	10.50	10.50	10/02/2017	INV	PD	JACINTA'S 22 AND 23 GA
CHECK DATE: 10/09/2017										
88175 MEI-SHER HUANG DAVIS										
2017-001		09/20/2017	V101117	823518	120.00	120.00	09/21/2017	INV	PD	CHINESE INTERPRETING 0
CHECK DATE: 10/11/2017										
10372 MELUSYNE A PHILLIPS										
103724		10/02/2017	V101117	8129	117.70	117.70	10/03/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 10/11/2017										
134750 MOBILE BAR ASSOCIATION										
7952		09/29/2017	V101117	823519	22.00	22.00	10/03/2017	INV	PD	AUGUST MEETING - DERRI
CHECK DATE: 10/11/2017										
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
529373		09/29/2017	V101117	8159	17.80	17.80	09/30/2017	INV	PD	G321300	
CHECK DATE: 10/09/2017											
529374		09/29/2017	V101117	8159	153.89	153.89	09/30/2017	INV	PD	G321282	
CHECK DATE: 10/09/2017											
289493 MOBILE COUNTY CIRCUIT COURT					171.69						
104388		10/06/2017	V101117	823520	3,071.00	3,071.00	10/06/2017	INV	PD	SEPTEMBER 2017 FEE COL	
CHECK DATE: 10/11/2017											
1010 MOBILE COUNTY COMMISSION											
101861		09/20/2017	V101117	823521	12,688.24	12,688.24	10/20/2017	INV	PD	JAG GRANT REQUEST 2016	
CHECK DATE: 10/11/2017											
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY											
103942		10/04/2017	V101117	823522	500.00	500.00	10/11/2017	INV	PD	C0128-HEROE'S (THEODOR	
CHECK DATE: 10/11/2017											
165635 MOBILE WINSUPPLY CO											
308602	17011371	09/21/2017	V101117	8163	36.07	36.07	10/19/2017	INV	PD	BOYKIN PARK PICK UP FO	
CHECK DATE: 10/09/2017											
308673	1701137909	09/21/2017	V101117	8163	208.27	208.27	10/19/2017	INV	PD	STOTTS PARK PICK UP FO	
CHECK DATE: 10/09/2017											
288944 MULLINAX FORD OF MOBILE LLC					244.34						
82718		10/02/2017	V101117	8183	185.77	185.77	10/03/2017	INV	PD	G321294	
CHECK DATE: 10/09/2017											
82809		10/05/2017	V101117	8183	185.77	185.77	10/06/2017	INV	PD	G321294	
CHECK DATE: 10/09/2017											
3 MUN COURT ONE TIME PAY VENDOR					371.54						
102608		09/28/2017	V101117	823523	122.00	122.00	09/28/2017	INV	PD	Refund Payable for Cit	
CHECK DATE: 10/11/2017										PAYEE: Diversified Fire & Safety	
294988 MWI ANIMAL HEALTH											
5055440	1700853507	10/31/2017	V101117	8130	1,146.15	1,146.15	10/06/2017	INV	PD	JACINTA'S FATAL PLUS P	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/11/2017											
294477 NASCO											
609938	1701094	10/11/2017	V101117	823524	1,251.64	1,251.64	10/09/2017	INV	PD	MMOA - ART MAT & FRAMI	
CHECK DATE: 10/11/2017											
293403 NATIONAL ART & SCHOOL SUPPLIES											
684429	17010980	10/11/2017	V101117	823525	2.88	2.88	10/04/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 10/11/2017											
684430	1701106709	10/11/2017	V101117	823525	14.40	14.40	10/04/2017	INV	PD	ERASER FOR WHITE BOARD	
CHECK DATE: 10/11/2017											
					17.28						
280368	NATURAL AWAKENINGS MOBILE/BALDWIN										
2017-4245		10/01/2017	V101117	823526	250.00	250.00	10/03/2017	INV	PD	MARKET ADVERTISING	
CHECK DATE: 10/11/2017											
294007 NORLAB INC											
78738	17010784	10/11/2017	V101117	823527	745.00	745.00	10/02/2017	INV	PD	DYE	
CHECK DATE: 10/11/2017											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-377975		09/29/2017	V101117	8176	8.11	8.11	10/19/2017	INV	PD	G321284	
CHECK DATE: 10/09/2017											
1292-377930		09/28/2017	V101117	8176	18.63	18.63	10/18/2017	INV	PD	G321269	
CHECK DATE: 10/09/2017											
1292-378077		09/29/2017	V101117	8176	41.98	41.98	10/19/2017	INV	PD	G321304	
CHECK DATE: 10/09/2017											
1292-377894		09/28/2017	V101117	8176	4.16	4.16	10/18/2017	INV	PD	G320722	
CHECK DATE: 10/09/2017											
975-132435		10/02/2017	V101117	8176	9.18	9.18	10/22/2017	INV	PD	G321323	
CHECK DATE: 10/09/2017											
1292-378535		10/03/2017	V101117	8176	29.50	29.50	10/23/2017	INV	PD	G321329	
CHECK DATE: 10/09/2017											
1292-378432		10/02/2017	V101117	8176	7.34	7.34	10/22/2017	INV	PD	G321324	
CHECK DATE: 10/09/2017											
1292-378644		10/04/2017	V101117	8176	6.05	6.05	10/24/2017	INV	PD	G321369	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/09/2017											
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC						124.95					
1329700-0	17011179	09/13/2017	V101117	8160	19.68	19.68	10/02/2017	INV	PD	LIQUID PAPER	
CHECK DATE: 10/09/2017											
1330287-0	17004887	09/20/2017	V101117	8160	38.40	38.40	10/04/2017	INV	PD	COPY PAPER	
CHECK DATE: 10/09/2017											
289032 OFFICE MASTER INC						58.08					
IV266295	17008959	09/13/2017	V101117	823528	686.40	686.40	10/11/2017	INV	PD	YES CHAIR	
CHECK DATE: 10/11/2017											
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
48968	17010733	08/29/2017	V101117	8131	62.50	62.50	10/05/2017	INV	PD	ENVELOPES	
CHECK DATE: 10/11/2017											
49353	1700994009	09/28/2017	V101117	8131	13.44	13.44	10/05/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE: 10/11/2017											
49274	1701029009	09/22/2017	V101117	8131	30.36	30.36	10/05/2017	INV	PD	CONTRACT OFFICE SUPPLI	
CHECK DATE: 10/11/2017											
49326	1701025509	09/26/2017	V101117	8131	40.88	40.88	10/05/2017	INV	PD	OFFICE SUPPLIES, GENER	
CHECK DATE: 10/11/2017											
49228	1701124909	09/19/2017	V101117	8131	16.28	16.28	10/05/2017	INV	PD	INSPECTION SERVICES: O	
CHECK DATE: 10/11/2017											
49104	1701102809	08/2017	V101117	8131	30.66	30.66	10/05/2017	INV	PD	JACINTA'S OFC SUPPLIES	
CHECK DATE: 10/11/2017											
49121	17009479	09/11/2017	V101117	8131	15.20	15.20	10/05/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 10/11/2017											
49139	1701112909	09/12/2017	V101117	8131	20.34	20.34	10/05/2017	INV	PD	OFFICE SUPPLIES (HIGHL	
CHECK DATE: 10/11/2017											
49391	1701106009	09/29/2017	V101117	8131	133.44	133.44	10/05/2017	INV	PD	OFFICE SUPPLIES; SCISS	
CHECK DATE: 10/11/2017											
49340	1700928109	09/27/2017	V101117	8131	43.06	43.06	10/05/2017	INV	PD	GULFQUEST- TEN KEY CAL	
CHECK DATE: 10/11/2017											
49259	17008542	09/20/2017	V101117	8131	39.12	39.12	10/05/2017	INV	PD	COUNTERFEIT PENS	
CHECK DATE: 10/11/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270273 ON-LINE INFORMATION SERVICES INC					1,653.84					
104245		10/01/2017	V101117	823529	117.00	117.00	10/11/2017	INV	PD	ON-LINE COURT RECORDS
CHECK DATE: 10/11/2017										
1 ONE TIME PAY VENDOR										
104166		10/05/2017	V101117	823530	125.00	125.00	10/09/2017	INV	PD	51st Annual Mayor's Pr
CHECK DATE: 10/11/2017										PAYEE: CBMC
103109		09/27/2017	V101117	823531	175.00	175.00	10/13/2017	INV	PD	2017 CLEAR WATER AL SE
CHECK DATE: 10/11/2017										PAYEE: Soil & Water Conservation Society - AL Chapter
294327 OTIS ELEVATOR COMPANY					300.00					
TWM15818001		09/05/2017	V101117	8132	7,490.00	7,490.00	09/06/2017	INV	PD	C0259 AL CRUISE TERMIN
CHECK DATE: 10/11/2017										
160000 P & G MACHINE & SUPPLY CO INC										
107755	1701133809	10/19/2017	V101117	823532	16.90	16.90	10/17/2017	INV	PD	P\U BY WESLEY MARLER H
CHECK DATE: 10/11/2017										
107808	1700984209	10/27/2017	V101117	823532	94.57	94.57	10/05/2017	INV	PD	C HUDSON SENIOR CITIZE
CHECK DATE: 10/11/2017										
107809	1701140909	10/27/2017	V101117	823532	41.60	41.60	10/05/2017	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE: 10/11/2017										
4 PARKS&REC ONE TIME PAY VENDOR					153.07					
R10814		10/04/2017	V101117	823533	24.00	24.00	10/04/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 10/11/2017										PAYEE: Andrea Essling
R10812		10/04/2017	V101117	823534	24.00	24.00	10/04/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 10/11/2017										PAYEE: Andrea Essling
R10776		10/04/2017	V101117	823535	30.00	30.00	10/04/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 10/11/2017										PAYEE: Donna Broach
R10813		10/04/2017	V101117	823536	24.00	24.00	10/04/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 10/11/2017										PAYEE: Kathy Krawitz
R10767		10/04/2017	V101117	823537	60.00	60.00	10/04/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 10/11/2017										PAYEE: Laura Leon
R10775		10/04/2017	V101117	823538	50.00	50.00	10/04/2017	INV	PD	Refund-Class Fee for C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:		10/11/2017				PAYEE: Mike Mallory					
R10779		10/04/2017	V101117	823539	30.00	30.00	10/04/2017	INV	PD	Refund-Class Fee for B	
CHECK DATE:		10/11/2017				PAYEE: Sheila White					
R10778		10/04/2017	V101117	823540	50.00	50.00	10/04/2017	INV	PD	Refund-Class Fee for C	
CHECK DATE:		10/11/2017				PAYEE: Sheila White					
3016 PATRIC A HUNT					292.00						
103955		10/04/2017	V101117	8133	70.79	70.79	10/05/2017	INV	PD	MILEAGE REIMBURSEMENT	
CHECK DATE:		10/11/2017									
273095 PATS INDUSTRIAL & AUTO SUPPLY INC											
063781		09/29/2017	V101117	8174	30.84	30.84	09/30/2017	INV	PD	G321280	
CHECK DATE:		10/09/2017									
063907		10/04/2017	V101117	8174	12.33	12.33	10/05/2017	INV	PD	G321357	
CHECK DATE:		10/09/2017									
279229 PETROLEUM TRADERS CORPORATION					43.17						
1177047	1701143809	09/27/2017	V101117	823541	10,523.54	10,523.54	10/05/2017	INV	PD	4TH PRECINCT UNLEADED	
CHECK DATE:		10/11/2017									
1177046	1701143709	09/27/2017	V101117	823541	3,508.44	3,508.44	10/05/2017	INV	PD	3RD PRECINCT UNLEADED	
CHECK DATE:		10/11/2017									
1177663	1701145909	09/28/2017	V101117	823541	2,375.63	2,375.63	10/05/2017	INV	PD	LANGAN PARK DIESEL	
CHECK DATE:		10/11/2017									
1177664	1701145509	09/29/2017	V101117	823541	2,025.33	2,025.33	10/05/2017	INV	PD	Unleaded Fuel for Wave	
CHECK DATE:		10/11/2017									
1170492	1701103909	09/12/2017	V101117	823541	2,303.53	2,303.53	10/02/2017	INV	PD	3RD PRECINCT UNLEADED	
CHECK DATE:		10/11/2017									
163543 PHILLIPS FEED CO INC					20,736.47						
3201	1700900707	10/13/2017	V101117	8161	72.00	72.00	10/05/2017	INV	PD	JACINTA'S CAT FOOD	
CHECK DATE:		10/09/2017									
294778 PHILLIPS MONUMENT LLC											
104283		09/29/2017	V101117	823542	26,000.00	25,262.50	10/14/2017	INV	PD	C0103 TO REPAIR RESEAT	
CHECK DATE:		10/11/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289966 PIONEER POOL PRODUCTS INC										
1187076	1701099009	07/2017	V101117	823543	1,824.00	1,824.00	10/02/2017	INV	PD	VARIOUS POOLS PICK UP
CHECK DATE: 10/11/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
343208		09/29/2017	V101117	8162	300.00	300.00	09/30/2017	INV	PD	G321349
CHECK DATE: 10/09/2017										
294261 PLANNING-NEXT										
17-550		09/30/2017	V101117	8134	5,897.50	5,897.50	10/01/2017	INV	PD	FACILITATE EFFECTIVE P
CHECK DATE: 10/11/2017										
278663 POSTMARK INK INCORPORATED										
62613	1701035808	31/2017	V101117	823544	48.83	48.83	10/05/2017	INV	PD	JACINTA'S SEPTEMBER RE
CHECK DATE: 10/11/2017										
275778 QUESTOR SYSTEMS INC										
INV17186		10/01/2017	V101117	823545	8,641.00	8,641.00	10/02/2017	INV	PD	ANNUAL SUBSCRIPTION RE
CHECK DATE: 10/11/2017										
181947 RAYFORD & ASSOCIATES INC										
spi-022774	1701080309	19/2017	V101117	823546	432.00	432.00	10/17/2017	INV	PD	CAP - LADD STADIUM WO
CHECK DATE: 10/11/2017										
293949 REFRIGERANT SOLUTIONS INC										
8235	1701134609	20/2017	V101117	823547	230.00	230.00	10/18/2017	INV	PD	HARMON REC CENTER PICK
CHECK DATE: 10/11/2017										
293040 RESIDEX LLC										
inv828958	17007466	05/31/2017	V101117	823548	224.00	224.00	10/02/2017	INV	PD	PESTICIDES
CHECK DATE: 10/11/2017										
5 REVENUE ONE TIME PAY VENDOR										
103653		10/02/2017	V101117	823549	2,129.08	2,129.08	10/02/2017	INV	PD	PAYEE: KADANT BLACK CLAWSON INC
CHECK DATE: 10/11/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
103654		10/02/2017	V101117	823550	62.76	62.76	10/02/2017	INV	PD		
CHECK DATE: 10/11/2017											PAYEE: MONTEGOS CAFE AND BAR
103656		10/02/2017	V101117	823551	665.72	665.72	10/02/2017	INV	PD		
CHECK DATE: 10/11/2017											PAYEE: MONTEGOS CAFE AND BAR
103655		10/02/2017	V101117	823552	3,328.61	3,328.61	10/02/2017	INV	PD		
CHECK DATE: 10/11/2017											PAYEE: MONTEGOS CAFE AND BAR
103917		10/04/2017	V101117	823553	12,944.39	12,944.39	10/04/2017	INV	PD		
CHECK DATE: 10/11/2017											PAYEE: UNITED RENTALS (NORTH AMERICA) INC
290477 REVIVAL ANIMAL HEALTH INC					19,130.56						
342097	1701089608/31/2017	10/09/2017	V101117	8191	1,177.89	1,177.89	10/06/2017	INV	PD		JACINTA'S VACCINES
CHECK DATE: 10/09/2017											
3238 RICHARD L OLSEN											
103539		10/02/2017	V101117	8135	24.00	24.00	10/02/2017	INV	PD		Reimburse RLO for park
CHECK DATE: 10/11/2017											
15374 RICHARD MILLER											
103957		10/04/2017	V101117	8136	50.36	50.36	10/05/2017	INV	PD		MILEAGE REIMBURSEMENT
CHECK DATE: 10/11/2017											
8454 RICHARD P HARRIS											
103956		10/04/2017	V101117	8137	44.27	44.27	10/05/2017	INV	PD		MILEAGE REIMBURSEMENT
CHECK DATE: 10/11/2017											
190490 RITZ SAFETY LLC											
5459096	1701078808/29/2017	10/09/2017	V101117	8166	311.39	311.39	10/02/2017	INV	PD		HARNES AND LANYARD" D
CHECK DATE: 10/09/2017											
5466047	1701038109/14/2017	10/09/2017	V101117	8166	308.50	308.50	10/12/2017	INV	PD		BAG STORAGE TRANSPORT
CHECK DATE: 10/09/2017											
276507 RUSH TRUCK CENTERS OF ALABAMA INC					619.89						
3007714816		09/08/2017	V101117	823554	150.30	150.30	10/08/2017	INV	PD		G320893
CHECK DATE: 10/11/2017											
190305 S & O ENTERPRISES INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272641 SHI INTERNATIONAL CORP										
B07098780	1701119409	18/2017	V101117	823558	626.40	626.40	10/16/2017	INV	PD	ADOBE PROFESSIONAL FOR
CHECK DATE:		10/11/2017								
B07098763	1701122509	18/2017	V101117	823558	655.16	655.16	10/16/2017	INV	PD	MICROSOFT OFFICE PRO 2
CHECK DATE:		10/11/2017								
B07076237	1701108909	13/2017	V101117	823558	655.16	655.16	10/11/2017	INV	PD	MICROSOFT LICENSE - B
CHECK DATE:		10/11/2017								
					1,936.72					
270008 SIMPLEXGRINNELL										
41035195		04/24/2017	V101117	823559	3,271.77	3,271.77	05/24/2017	INV	PD	INSTALLATION OF A COMP
CHECK DATE:		10/11/2017								
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
306423	1701108509	11/2017	V101117	823560	48.98	48.98	10/09/2017	INV	PD	BUSINESS CARDS- R. HAS
CHECK DATE:		10/11/2017								
295153 SOUTH ALABAMA ELECTRIC CO INC										
114647		09/27/2017	V101117	823561	1,125.00	1,125.00	09/28/2017	INV	PD	INSTALL CIRCUIT FOR NE
CHECK DATE:		10/11/2017								
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000454635	1701119009	14/2017	V101117	8173	103.94	103.94	10/12/2017	INV	PD	TONER CARTRIDGE OCE 28
CHECK DATE:		10/09/2017								
IN-000450491	1700941709	01/2017	V101117	8173	187.49	187.49	10/06/2017	INV	PD	DIGITAL RECORDER / CYB
CHECK DATE:		10/09/2017								
					291.43					
195460 SOUTHERN DISTRIBUTORS										
770715		09/28/2017	V101117	823562	82.64	82.64	09/29/2017	INV	PD	G321272
CHECK DATE:		10/11/2017								
770787		09/29/2017	V101117	823562	59.14	59.14	09/30/2017	INV	PD	G321298
CHECK DATE:		10/11/2017								
770796		09/29/2017	V101117	823562	33.18	33.18	09/30/2017	INV	PD	G321302
CHECK DATE:		10/11/2017								
770880		10/02/2017	V101117	823562	279.22	279.22	10/03/2017	INV	PD	G321317
CHECK DATE:		10/11/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
465934	1701013108	08/14/2017	V101117	823565	367.25	367.25	10/02/2017	INV	PD	GULFQUEST - RECHARGEAB	
	CHECK DATE:	10/11/2017									
466888		09/18/2017	V101117	823565	79.50		79.50	10/18/2017	INV	PD	G321010
	CHECK DATE:	10/11/2017									
466922		09/19/2017	V101117	823565	87.40		87.40	10/19/2017	INV	PD	G320974
	CHECK DATE:	10/11/2017									
466923		09/19/2017	V101117	823565	87.40		87.40	10/19/2017	INV	PD	G320975
	CHECK DATE:	10/11/2017									
294015 STAPLES CONTRACT & COMMERCIAL						725.95					
3350192498	17010584	08/24/2017	V101117	8139	85.93		85.93	10/02/2017	INV	PD	Office Supplies
	CHECK DATE:	10/11/2017									
3353341141	1701022309	09/22/2017	V101117	8139	140.55		140.55	10/20/2017	INV	PD	OFFICE SUPPLIES, GENER
	CHECK DATE:	10/11/2017									
3353341142	1701099609	09/22/2017	V101117	8139	-71.31		-71.31	10/02/2017	CRM	PD	MMOA REPLACE BROKEN/OL
	CHECK DATE:	10/11/2017									
3353186345	17010924	09/20/2017	V101117	8139	209.18		209.18	10/18/2017	INV	PD	LAMINATE ROLLS
	CHECK DATE:	10/11/2017									
3351093475	1701080108	08/30/2017	V101117	8139	31.90		31.90	10/02/2017	INV	PD	JANITORIAL SUPPLIES, G
	CHECK DATE:	10/11/2017									
3353095758	1701080109	09/19/2017	V101117	8139	-31.90		-31.90	10/02/2017	CRM	PD	JANITORIAL SUPPLIES, G
	CHECK DATE:	10/11/2017									
3351093474	1701080108	08/30/2017	V101117	8139	31.90		31.90	10/02/2017	INV	PD	JANITORIAL SUPPLIES, G
	CHECK DATE:	10/11/2017									
3352311377	1701099609	09/09/2017	V101117	8139	71.31		71.31	10/02/2017	INV	PD	MMOA REPLACE BROKEN/OL
	CHECK DATE:	10/11/2017									
3353095760	1701130109	09/19/2017	V101117	8139	57.72		57.72	10/17/2017	INV	PD	ITEM: ASTROBRIGHTS Co
	CHECK DATE:	10/11/2017									
3353054226	1701127509	09/17/2017	V101117	8139	19.62		19.62	10/15/2017	INV	PD	BRIGHT WHITE CARD STOC
	CHECK DATE:	10/11/2017									
3353054227	17009139	09/17/2017	V101117	8139	-84.33		-84.33	10/02/2017	CRM	PD	PRINTING
	CHECK DATE:	10/11/2017									
3353095757	17009139	09/19/2017	V101117	8139	84.33		84.33	10/02/2017	INV	PD	PRINTING
	CHECK DATE:	10/11/2017									

544.90

289538 STATE JUDICIAL ADMINISTRATION FUND



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9105belt

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
104391		10/06/2017	V101117	823566	9,815.19	9,815.19	10/06/2017	INV	PD	SEPTEMBER 2017 FEE COL
CHECK DATE:		10/11/2017								
292313 STEVE CUMBIE GENERAL CONTRACTOR INC										
103949		09/29/2017	V101117	8140	35,427.20	35,427.20	09/30/2017	INV	PD	TO RENOVATE THE CONVEN
CHECK DATE:		10/11/2017								
198904 SUNBELT FIRE INC										
113748	17011419	09/25/2017	V101117	823567	781.83	781.83	10/02/2017	INV	PD	REPAIR & SERVICE AIR C
CHECK DATE:		10/11/2017								
307233		09/29/2017	V101117	823567	1,806.19	1,806.19	10/14/2017	INV	PD	G321289
CHECK DATE:		10/11/2017								
306883		09/07/2017	V101117	823567	437.81	437.81	09/22/2017	INV	PD	G320891
CHECK DATE:		10/11/2017								
306883X1		09/11/2017	V101117	823567	310.43	310.43	09/26/2017	INV	PD	G320891
CHECK DATE:		10/11/2017								
307235		09/29/2017	V101117	823567	81.27	81.27	10/14/2017	INV	PD	G321301
CHECK DATE:		10/11/2017								
198946 SUPER SEER CORPORATION										
					3,417.53					
63057	17009553	09/19/2017	V101117	823568	3,143.00	3,143.00	10/17/2017	INV	PD	HELMETS FOR MOUNTED UN
CHECK DATE:		10/11/2017								
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
254090	17011170	09/19/2017	V101117	823569	159.44	159.44	10/17/2017	INV	PD	SICKNESS BAG
CHECK DATE:		10/11/2017								
254089	17011068	09/19/2017	V101117	823569	225.75	225.75	10/17/2017	INV	PD	MEDICAL, TRASPORE TAPE
CHECK DATE:		10/11/2017								
275404 T MOBILE										
					385.19					
103823		09/21/2017	V101117	823570	278.19	278.19	10/11/2017	INV	PD	DATA, ACCT. #956897854
CHECK DATE:		10/11/2017								
103818		09/21/2017	V101117	823571	9,609.25	9,609.25	10/11/2017	INV	PD	CELL PHONE, ACCT. #956
CHECK DATE:		10/11/2017								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
288820 THE MCPHERSON COMPANIES INC					9,887.44					
F088454-IN	17011310	09/21/2017	V101117	823572	541.80	541.80	10/03/2017	INV	PD	GARAGE DEF
CHECK DATE:		10/11/2017								
277862 THE TREE HOUSE INC										
72982	1701072008	08/25/2017	V101117	823573	95.85	95.85	10/03/2017	INV	PD	CONTRACTED INK CARTRID
CHECK DATE:		10/11/2017								
204245 THREADED FASTENERS INC										
3310760		09/28/2017	V101117	8168	14.49	14.49	10/28/2017	INV	PD	G321230
CHECK DATE:		10/09/2017								
3310761		09/28/2017	V101117	8168	5.96	5.96	10/28/2017	INV	PD	G321192
CHECK DATE:		10/09/2017								
3307418	1701054509	09/12/2017	V101117	8169	42.75	42.75	10/10/2017	INV	PD	NUTS BOLTS,WASHERS, ET
CHECK DATE:		10/09/2017								
205975 TOTER LLC					63.20					
65490057	1700843309	08/2017	V101117	8170	14,897.90	14,897.90	10/06/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		10/09/2017								
279402 TSA										
81788	1701105709	09/21/2017	V101117	823574	2,540.00	2,540.00	10/19/2017	INV	PD	COMPUTERS FOR EMS
CHECK DATE:		10/11/2017								
81786	1701087509	09/21/2017	V101117	823574	1,739.00	1,739.00	10/19/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE:		10/11/2017								
272895 TWIN CITY SECURITY LLC					4,279.00					
17-08-115		08/31/2017	V101117	823575	288.75	288.75	09/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:		10/11/2017								
210000 U J CHEVROLET CO INC										
CVCS457713		09/18/2017	V101117	823576	278.66	278.66	10/18/2017	INV	PD	G321305
CHECK DATE:		10/11/2017								
CTCS452307		06/16/2017	V101117	823576	159.60	159.60	07/16/2017	INV	PD	G321006

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/11/2017											
CVCS456236		08/22/2017	V101117	823576	145.52	145.52	09/21/2017	INV	PD	G320648	
CHECK DATE: 10/11/2017											
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC					583.78						
103913		10/04/2017	V101117	8141	30,875.00	30,875.00	10/05/2017	INV	PD	FUNDS DUE FOR 1ST QUAR	
CHECK DATE: 10/11/2017											
216157 UNITED RENTALS NORTH AMERICA INC											
150226166-001	1701125509/19/2017		V101117	823577	801.00	801.00	10/17/2017	INV	PD	RENTAL OF FOUR 4000 WA	
CHECK DATE: 10/11/2017											
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-5827035		09/25/2017	V101117	823578	1,240.50	1,240.50	09/26/2017	INV	PD	PORTABLE TOILETS FOR 1	
CHECK DATE: 10/11/2017											
281269 UNIVERSITY OF SOUTH ALABAMA											
103860		09/30/2017	V101117	823579	250,000.00	250,000.00	10/01/2017	INV	PD	FY17 PERFORMANCE CONTR	
CHECK DATE: 10/11/2017											
294393 US CUSTOMS & BORDER PROTECTION											
2X169102127		09/25/2017	V101117	823580	395.64	395.64	09/26/2017	INV	PD	FOR MACT RESPONSIBILIT	
CHECK DATE: 10/11/2017											
6789 VALDINE B MANUEL											
103659		10/02/2017	V101117	8142	111.28	111.28	10/03/2017	INV	PD	Mileage reimbursement	
CHECK DATE: 10/11/2017											
273788 VERIZON WIRELESS											
9793368469		09/23/2017	V101117	823581	8,027.15	8,027.15	09/24/2017	INV	PD	CELLULAR PHONE	
CHECK DATE: 10/11/2017											
9792956054		09/18/2017	V101117	823581	2,886.15	2,886.15	09/19/2017	INV	PD	ACCT #542062907-00001	
CHECK DATE: 10/11/2017											
226300 VIRCO INC					10,913.30						



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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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10622 WILLIE G TABB

103133		09/29/2017	V101117	8143	66.25	66.25	09/30/2017	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 10/11/2017										

237250 WILSON DISMUKES INC

630296		09/29/2017	V101117	8172	11.53	11.53	09/30/2017	INV	PD	G321290
CHECK DATE: 10/09/2017										
630857		10/03/2017	V101117	8172	-49.42	-49.42	10/04/2017	CRM	PD	G321113
CHECK DATE: 10/09/2017										
630858		10/03/2017	V101117	8172	34.02	34.02	10/04/2017	INV	PD	G321228
CHECK DATE: 10/09/2017										
630861		10/03/2017	V101117	8172	45.43	45.43	10/04/2017	INV	PD	G321241
CHECK DATE: 10/09/2017										
631389		10/05/2017	V101117	8172	92.63	92.63	10/06/2017	INV	PD	G321318
CHECK DATE: 10/09/2017										
631390		10/05/2017	V101117	8172	209.65	209.65	10/06/2017	INV	PD	G321356
CHECK DATE: 10/09/2017										
631391		10/05/2017	V101117	8172	29.98	29.98	10/06/2017	INV	PD	G321383
CHECK DATE: 10/09/2017										

373.82

183600 WITTICHEN SUPPLY CO INC

22529860	1701108009/11/2017		V101117	8164	56.35	56.35	10/09/2017	INV	PD	FORT HARDEMAN PICK UP
CHECK DATE: 10/09/2017										
22529475	1701100309/13/2017		V101117	8164	50.64	50.64	10/11/2017	INV	PD	P\U BY TERRENCE GOLSTO
CHECK DATE: 10/09/2017										

106.99

500 INVOICES

1,138,374.29

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