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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291178 AIRGAS USA LLC										
9068344886		10/04/2017	H102517	823835	879.66	879.66	11/03/2017	INV	PD	G321338
CHECK DATE: 10/25/2017										
294495 AL-FLA PLASTICS										
228660	1701092709/21/2017		H102517	823836	478.80	478.80	10/18/2017	INV	PD	MMOA - AART MAT & FRAM
CHECK DATE: 10/25/2017										
13954 AL-TRANS SERVICE INC										
45054		08/30/2017	H102517	823837	549.37	549.37	09/29/2017	INV	PD	G320647
CHECK DATE: 10/25/2017										
45209		10/03/2017	H102517	823837	58.64	58.64	11/02/2017	INV	PD	G321315
CHECK DATE: 10/25/2017										
					608.01					
290187 ALABAMA MEDIA GROUP										
8367028		10/01/2017	H102517	8401	69.69	69.69	10/25/2017	INV	PD	ACCT #2041815
CHECK DATE: 10/23/2017										
270056 ALABAMA POWER COMPANY										
7686008309		10/05/2017	H102517	823838	1,693.56	1,693.56	10/18/2017	INV	PD	Acct. #831-000-6525-59
CHECK DATE: 10/25/2017										
293976 ALLSTATES CONSULTING SERVICES										
TN13201		09/10/2017	H102517	823839	614.40	614.40	09/11/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 10/25/2017										
TN13345		09/24/2017	H102517	823840	710.40	710.40	09/25/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 10/25/2017										
TN13402		10/01/2017	H102517	823840	2,150.80	2,150.80	10/02/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 10/25/2017										
TN13401		10/01/2017	H102517	823840	825.60	825.60	10/02/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 10/25/2017										
TN13400		10/01/2017	H102517	823840	739.20	739.20	10/02/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 10/25/2017										
TN13399		10/01/2017	H102517	823840	491.52	491.52	10/02/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 10/25/2017										
TN13429		09/30/2017	H102517	823840	460.80	460.80	10/01/2017	INV	PD	CONSULTING HOURS - 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: 10/25/2017										
TN13428		09/30/2017	H102517	823840	1,536.00	1,536.00	10/01/2017	INV	PD	CONSULTING HOURS - H.
CHECK DATE: 10/25/2017										
TN13427		09/30/2017	H102517	823840	460.80	460.80	10/01/2017	INV	PD	CONSULTING HOURS - P.
CHECK DATE: 10/25/2017										
TN13430		09/30/2017	H102517	823840	230.40	230.40	10/01/2017	INV	PD	CONSULTING HOURS - D.
CHECK DATE: 10/25/2017										
TN13457		10/08/2017	H102517	823840	614.40	614.40	10/09/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 10/25/2017										
TN13458		10/08/2017	H102517	823840	160.00	160.00	10/09/2017	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 10/25/2017										
TN13459		10/08/2017	H102517	823840	492.80	492.80	10/09/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 10/25/2017										
TN13460		10/08/2017	H102517	823840	768.00	768.00	10/09/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 10/25/2017										
TN13461		10/08/2017	H102517	823840	2,150.80	2,150.80	10/09/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 10/25/2017										
294541 AMERICAN GUARD SERVICES, INC					12,405.92					
166708		10/07/2017	H102517	8350	467.56	467.56	10/19/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 10/25/2017										
166247		10/09/2017	H102517	8350	2,082.72	2,082.72	10/19/2017	INV	PD	Cust. ID: MOBILE
CHECK DATE: 10/25/2017										
166809		10/16/2017	H102517	8350	1,458.00	1,458.00	10/21/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 10/25/2017										
294725 AMERICAN PLUMBING PROFESSIONALS OF SWAL					4,008.28					
2455	1800040210	10/12/2017	H102517	823841	475.00	475.00	10/19/2017	INV	PD	FIRE STATION NO 23 PIC
CHECK DATE: 10/25/2017										
16812 AMERICAN TENNIS COURTS INC										
201		10/11/2017	H102517	823842	1,558.23	1,558.23	10/11/2017	INV	PD	Contract 1234 retainag
CHECK DATE: 10/25/2017										
284568 AMERSON ROOFING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105891		09/20/2017	H102517	823843	12,844.00	12,522.90	10/20/2017	INV	PD	TO RE-ROOF RICKARBY PA
CHECK DATE: 10/25/2017										
2654 ANN L RAMBEAU										
105469		10/12/2017	H102517	8351	77.04	77.04	10/13/2017	INV	PD	MILEAGE SEPT 2017
CHECK DATE: 10/25/2017										
14978 ANTONIA D STUCKEY										
105699		10/16/2017	H102517	8352	10.70	10.70	10/17/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 10/25/2017										
294929 APPLIED TACTICAL TECHNOLOGIES INC										
8079INV	1700707708/18/2017		H102517	823844	23,000.00	23,000.00	10/20/2017	INV	PD	ATT-TACTICAL BATTLE BU
CHECK DATE: 10/25/2017										
287699 ARC - LA GULF COAST										
70-012581		10/09/2017	H102517	823845	155.50	155.50	10/25/2017	INV	PD	C0035-SULLIVAN PK EROS
CHECK DATE: 10/25/2017										
10869 AT&T										
251M11916000		09/29/2017	H102517	823846	114.77	114.77	10/29/2017	INV	PD	ACCT #251M119180001053
CHECK DATE: 10/25/2017										
0001474417665		10/01/2017	H102517	823847	70.80	70.80	10/31/2017	INV	PD	acct #147441766
CHECK DATE: 10/25/2017										
18350 ATLANTIC VIDEO CORPORATION										
					185.57					
40146	1701002109/28/2017		H102517	823848	2,462.00	2,462.00	10/17/2017	INV	PD	AUDIO VISUAL EQ. - COU
CHECK DATE: 10/25/2017										
270013 AUTONATION FORD MOBILE										
320219		10/10/2017	H102517	823849	124.94	124.94	10/11/2017	INV	PD	G321541
CHECK DATE: 10/25/2017										
992891		10/16/2017	H102517	823849	500.27	500.27	10/17/2017	INV	PD	G321485
CHECK DATE: 10/25/2017										
993054		10/16/2017	H102517	823849	1,450.41	1,450.41	10/17/2017	INV	PD	G321546
CHECK DATE: 10/25/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CVCS342204 CHECK DATE: 10/25/2017		04/12/2017	H102517	823852	226.21	226.21	04/13/2017	INV	PD	G318466	
C VCS346304 CHECK DATE: 10/25/2017		08/07/2017	H102517	823852	233.66	233.66	08/08/2017	INV	PD	G320374	
CVCS346677 CHECK DATE: 10/25/2017		08/21/2017	H102517	823852	140.26	140.26	08/22/2017	INV	PD	G320458	
CVCS348341 CHECK DATE: 10/25/2017		09/26/2017	H102517	823852	133.21	133.21	09/27/2017	INV	PD	G321213	
CVW624980 CHECK DATE: 10/25/2017		10/17/2017	H102517	823852	309.95	309.95	10/18/2017	INV	PD	G321582	
CVCS342279 CHECK DATE: 10/25/2017		04/24/2017	H102517	823852	100.00	100.00	04/25/2017	INV	PD	G318647	
CVIS343267 CHECK DATE: 10/25/2017		05/15/2017	H102517	823852	80.00	80.00	05/16/2017	INV	PD	G318967	
CTCS344946 CHECK DATE: 10/25/2017		08/07/2017	H102517	823852	104.75	104.75	08/08/2017	INV	PD	G320075	
CVCS345985 CHECK DATE: 10/25/2017		07/25/2017	H102517	823852	250.31	250.31	07/26/2017	INV	PD	G320146	
CVCS346536 CHECK DATE: 10/25/2017		09/21/2017	H102517	823852	345.36	345.36	09/22/2017	INV	PD	G321119	
CTCS346945 CHECK DATE: 10/25/2017		08/25/2017	H102517	823852	397.32	397.32	08/26/2017	INV	PD	G320695	
CVCS348216 CHECK DATE: 10/25/2017		09/26/2017	H102517	823852	280.36	280.36	09/27/2017	INV	PD	G321214	
CVW625002 CHECK DATE: 10/25/2017		10/18/2017	H102517	823852	435.41	435.41	10/19/2017	INV	PD	G321587	
CVW625075 CHECK DATE: 10/25/2017		10/18/2017	H102517	823852	102.60	102.60	10/19/2017	INV	PD	G321617	
79405 CHECK DATE: 10/25/2017	1700691810	10/17/2017	H102517	823852	37,025.50	37,025.50	10/19/2017	INV	PD	2017	CHEVROLET 2500 CA
79407 CHECK DATE: 10/25/2017	1700691810	10/17/2017	H102517	823852	37,025.50	37,025.50	10/19/2017	INV	PD	2017	CHEVROLET 2500 CA
79329 CHECK DATE: 10/25/2017	1700694110	10/16/2017	H102517	823852	37,025.50	37,025.50	10/19/2017	INV	PD	2017	CHEVROLET PPV TAH
79319 CHECK DATE: 10/25/2017	1700694110	10/13/2017	H102517	823852	37,025.50	37,025.50	10/19/2017	INV	PD	2017	CHEVROLET PPV TAH

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2055		10/06/2017	H102517	8353	5,500.00	5,500.00	10/07/2017	INV	PD	Cutting/Mowing for DIP
	CHECK DATE:	10/25/2017								
2054		10/06/2017	H102517	8353	15,000.00	15,000.00	10/07/2017	INV	PD	Cutting/Mowing for DIP
	CHECK DATE:	10/25/2017								
					28,800.00					
										292932 BEYOND TECHNOLOGY
251870	1800017510	10/10/2017	H102517	8404	215.70	215.70	10/19/2017	INV	PD	951XL MAGENTA & YELLOW
	CHECK DATE:	10/23/2017								
										24500 BLUE RENTS INC
63553-1	1700948309	10/19/2017	H102517	823855	1,310.40	1,310.40	10/18/2017	INV	PD	RENTAL SCAFFOLD FOR ST
	CHECK DATE:	10/25/2017								
										282223 BOBS TOWING & GAS
104571		10/09/2017	H102517	823856	500.00	500.00	10/31/2017	INV	PD	Towing Fees for Sep17
	CHECK DATE:	10/25/2017								
104057		10/04/2017	H102517	823856	500.00	500.00	11/03/2017	INV	PD	Tow Fees for Jul17_Aug
	CHECK DATE:	10/25/2017								
					1,000.00					
										294343 BRP US INC
3702678	1800044606	10/02/2016	H102517	823857	1,500.00	1,500.00	10/19/2017	INV	PD	OUTBOARD MOTOR GEAR HO
	CHECK DATE:	10/25/2017								
										27541 BUCHANAN RESIDUAL SHARE TRUST
236		10/15/2017	H102517	823858	147.92	147.92	10/25/2017	INV	PD	PARKING SPACES RENTAL,
	CHECK DATE:	10/25/2017								
										295122 CARLA MORRISON THOMAS
105938		10/18/2017	H102517	8354	1,923.12	1,923.12	10/19/2017	INV	PD	IND ATTY 10/9-10/20
	CHECK DATE:	10/25/2017								
										272932 CDW GOVERNMENT LLC
JVZ4033	17010463	08/18/2017	H102517	823859	2,976.16	2,976.16	10/17/2017	INV	PD	SERVER MEMORY
	CHECK DATE:	10/25/2017								
JZD9194	1700917708	08/29/2017	H102517	823859	411.84	411.84	10/17/2017	INV	PD	VOICE RECORDERS/ IOD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/25/2017									
JZD3708	1700968208/29/2017		H102517	823859	27.83	27.83	10/17/2017	INV	PD	STARTECH THUNDERBOLT D
CHECK DATE:	10/25/2017									
JXZ5497	1700990908/29/2017		H102517	823859	345.96	345.96	10/17/2017	INV	PD	PRINTER, MONITOR & SCA
CHECK DATE:	10/25/2017									
KKQ0188	1701087610/05/2017		H102517	823859	26.80	26.80	10/10/2017	INV	PD	FLASH DRIVE & EXTERNAL
CHECK DATE:	10/25/2017									
KKV4156	1701087610/06/2017		H102517	823859	43.20	43.20	10/10/2017	INV	PD	FLASH DRIVE & EXTERNAL
CHECK DATE:	10/25/2017									
KHQ8832	17011015 09/27/2017		H102517	823859	95.74	95.74	10/17/2017	INV	PD	PRINTER HP #6968
CHECK DATE:	10/25/2017									
JVP4641	1700920308/17/2017		H102517	823859	774.53	774.53	10/17/2017	INV	PD	LED HD TV / DATA SYSTE
CHECK DATE:	10/25/2017									
JVK2722	1700918908/16/2017		H102517	823859	1,809.10	1,809.10	10/17/2017	INV	PD	APC BACK-UPS PRO 1500V
CHECK DATE:	10/25/2017									
					6,511.16					
293951	CHEMPRO SERVICES INC									
6989		09/29/2017	H102517	823860	23,256.25	23,256.25	10/29/2017	INV	PD	Herbicide Treatment of
CHECK DATE:	10/25/2017									
295003	CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC									
2677		09/29/2017	H102517	823861	3,150.00	3,150.00	09/30/2017	INV	PD	ANALYSIS/CLIENT & COMM
CHECK DATE:	10/25/2017									
5510	CITY OF MOBILE									
105947		09/30/2017	H102517	823862	11,402.15	11,402.15	09/30/2017	INV	PD	FOR ITEMS SOLD IN THE
CHECK DATE:	10/25/2017									
33612	CLARK GEER LATHAM & ASSOCIATES INC									
22744		09/30/2017	H102517	8355	1,660.80	1,660.80	10/01/2017	INV	PD	C0061-PROFESSIONAL SER
CHECK DATE:	10/25/2017									
34050	CLOWER ELECTRIC SUPPLY CO INC									
1253210-00	17011339 10/02/2017		H102517	8356	1,120.00	1,120.00	10/10/2017	INV	PD	LANGAN BALL PARK
CHECK DATE:	10/25/2017									
1250286-01	1700945308/10/2017		H102517	8356	6.50	6.50	10/17/2017	INV	PD	MMOA MAINTENANCE - LIG



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/25/2017										
34100 CLUTCH PRODUCTS INC					1,126.50					
57971		10/16/2017	H102517	8382	140.58	140.58	10/17/2017	INV	PD	G321571
CHECK DATE: 10/23/2017										
35304 COMCAST										
09544253000 012		09/25/2017	H102517	823863	19.01	19.01	10/18/2017	INV	PD	ACCT #09544253000 012
CHECK DATE: 10/25/2017										
105841		10/07/2017	H102517	823864	19.01	19.01	10/25/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 10/25/2017										
105674		09/30/2017	H102517	823865	84.90	84.90	10/01/2017	INV	PD	Hillsdale acct # 09544
CHECK DATE: 10/25/2017										
105672		10/07/2017	H102517	823866	104.90	104.90	10/08/2017	INV	PD	Connie Hudson acct # 0
CHECK DATE: 10/25/2017										
105671		10/07/2017	H102517	823867	137.62	137.62	10/08/2017	INV	PD	Newhouse acct # 09544
CHECK DATE: 10/25/2017										
105676		10/05/2017	H102517	823868	137.62	137.62	10/06/2017	INV	PD	Sullivan acct # 09544
CHECK DATE: 10/25/2017										
105670		10/09/2017	H102517	823869	137.65	137.65	10/10/2017	INV	PD	Iaun acct # 09544 2706
CHECK DATE: 10/25/2017										
106201		10/09/2017	H102517	823870	147.51	147.51	10/10/2017	INV	PD	ACCT #09544266473016
CHECK DATE: 10/25/2017										
000954470187017		10/07/2017	H102517	823871	239.85	239.85	10/08/2017	INV	PD	ACCT #0954470187017
CHECK DATE: 10/25/2017										
105831		10/05/2017	H102517	823872	277.62	277.62	10/25/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 10/25/2017										
105968		10/18/2017	H102517	823873	142.69	142.69	10/19/2017	INV	PD	ACCT #09544161362017
CHECK DATE: 10/25/2017										
105969		10/18/2017	H102517	823874	170.61	170.61	10/23/2017	INV	PD	COMCAST FOR LYONS PARK
CHECK DATE: 10/25/2017										
105837		10/05/2017	H102517	823875	343.36	343.36	10/25/2017	INV	PD	CABLE TV, ACCT. #09544
CHECK DATE: 10/25/2017										
294109 CONSTANTINE ENGINEERING INC					1,962.35					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-17662		10/09/2017	H102517	823876	31,163.52	31,163.52	10/10/2017	INV	PD	C0035 -PROGRAM MGMT SV
CHECK DATE:		10/25/2017								
291913 CSPIRE BUSINESS SOLUTIONS										
1137239		10/01/2017	H102517	823877	7,871.00	7,871.00	10/31/2017	INV	PD	INTERNET
CHECK DATE:		10/25/2017								
161125 DADE PAPER CO										
11827509	18000427	10/16/2017	H102517	823878	134.72	134.72	10/19/2017	INV	PD	PAPER AND PLASTIC PROD
CHECK DATE:		10/25/2017								
11827390	18000300	10/16/2017	H102517	823878	16.32	16.32	10/19/2017	INV	PD	PAPER TOWELS - ROLL
CHECK DATE:		10/25/2017								
11836397	18000517	10/18/2017	H102517	823878	47.84	47.84	10/19/2017	INV	PD	WHITE BUFFING PADS
CHECK DATE:		10/25/2017								
11831771	18000243	10/17/2017	H102517	823878	56.16	56.16	10/19/2017	INV	PD	TRASH CAN WITH LIDS
CHECK DATE:		10/25/2017								
11823604	18000365	10/13/2017	H102517	823878	25.63	25.63	10/19/2017	INV	PD	DISINFECTING WIPES
CHECK DATE:		10/25/2017								
11823769	18000393	10/13/2017	H102517	823878	78.80	78.80	10/19/2017	INV	PD	BROWN TOWELS
CHECK DATE:		10/25/2017								
11809538	17011454	10/10/2017	H102517	823878	360.00	360.00	10/19/2017	INV	PD	JACINTA'S KEMZYME HONE
CHECK DATE:		10/25/2017								
11809986	18000260	10/10/2017	H102517	823878	47.92	47.92	10/19/2017	INV	PD	OCT - HAND SOAP ON CON
CHECK DATE:		10/25/2017								
11809893	18000243	10/10/2017	H102517	823878	287.04	287.04	10/19/2017	INV	PD	TRASH CAN WITH LIDS
CHECK DATE:		10/25/2017								
					1,054.43					
42340 DAVIS MOTOR SUPPLY CO INC										
11637		10/05/2017	H102517	823879	23.90	23.90	11/04/2017	INV	PD	G321395
CHECK DATE:		10/25/2017								
11632		10/05/2017	H102517	823879	492.84	492.84	11/04/2017	INV	PD	G321376
CHECK DATE:		10/25/2017								
11612		10/03/2017	H102517	823879	23.70	23.70	11/02/2017	INV	PD	G321312
CHECK DATE:		10/25/2017								
11611		10/03/2017	H102517	823879	65.86	65.86	11/02/2017	INV	PD	G321327
CHECK DATE:		10/25/2017								

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11595		09/29/2017	H102517	823879	140.91	140.91	10/29/2017	INV	PD	G321278
CHECK DATE: 10/25/2017										
295090 DAVIS SOUTH BARNETTE & PATRICK LLC					747.21					
080892	1800038208/18/2017		H102517	823880	319.12	319.12	10/19/2017	INV	PD	MPD WELCOME BANNER FOR
CHECK DATE: 10/25/2017										
293143 DEESE LAWNCARE										
105887		10/11/2017	H102517	823881	5,100.00	5,100.00	10/12/2017	INV	PD	TO DEMOLISH 2601 BANK
CHECK DATE: 10/25/2017										
105885		10/11/2017	H102517	823882	5,300.00	5,300.00	10/12/2017	INV	PD	TO DEMOLISH 526 DONALD
CHECK DATE: 10/25/2017										
290427 DELL CONSULTING LLC					10,400.00					
17-104-1		10/11/2017	H102517	8357	500.00	500.00	10/25/2017	INV	PD	C0039-HILLSDALE CC ADA
CHECK DATE: 10/25/2017										
17-091-1		09/29/2017	H102517	8357	3,840.00	3,840.00	09/30/2017	INV	PD	C0031-TO PROVIDE PROFE
CHECK DATE: 10/25/2017										
16859 DENISE C BROWN					4,340.00					
105926		10/18/2017	H102517	8358	19.05	19.05	10/19/2017	INV	PD	AL Stormwater Associat
CHECK DATE: 10/25/2017										
45761 DIRECTV LLC										
32555472591		10/09/2017	H102517	823883	131.98	131.98	10/18/2017	INV	PD	Acct. #081755230 C
CHECK DATE: 10/25/2017										
294087 DIVOTS SPORTSWEAR COMPANY INC										
272860		10/03/2017	H102517	8359	39.00	39.00	11/01/2017	INV	PD	PO; RICHARD GROGAN
CHECK DATE: 10/25/2017										
46480 DIXIE LEASING INC										
57371		10/04/2017	H102517	823884	527.99	527.99	11/03/2017	INV	PD	G321316
CHECK DATE: 10/25/2017										
57372		10/04/2017	H102517	823884	89.20	89.20	11/03/2017	INV	PD	G321319



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 10/25/2017											
57378		10/05/2017	H102517	823884	158.00	158.00	11/04/2017	INV	PD	G321339	
CHECK DATE: 10/25/2017											
294702 DONALD A BURTON JR					775.19						
105939		10/18/2017	H102517	8360	2,115.40	2,115.40	10/19/2017	INV	PD	IND ATTY 10/9-10/20	
CHECK DATE: 10/25/2017											
5158 DOUGLAS A PARMENTER											
105956		10/09/2017	H102517	8361	178.50	178.50	10/25/2017	INV	PD	PER DIEM / DOUGLAS PAR	
CHECK DATE: 10/25/2017											
291971 DS DIESEL SERVICES LLC											
3769		10/17/2017	H102517	8362	865.15	865.15	11/01/2017	INV	PD	G321490	
CHECK DATE: 10/25/2017											
54863 ELLIS & SON TRAILERS INC											
104031		10/03/2017	H102517	823885	1,022.00	1,022.00	11/02/2017	INV	PD	G321345	
CHECK DATE: 10/25/2017											
104032		10/03/2017	H102517	823885	1,022.00	1,022.00	11/02/2017	INV	PD	G321346	
CHECK DATE: 10/25/2017											
292568 ELVA-CARISSA PERRY COURT INTERPRETER					2,044.00						
105942		10/17/2017	H102517	823886	69.40	69.40	10/19/2017	INV	PD	INTERPRETER	
CHECK DATE: 10/25/2017											
46577 EVER DIXIE											
F080194	1800002110	10/03/2017	H102517	823887	95.00	95.00	10/06/2017	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 10/25/2017											
60150 FABRICATION SPECIALISTS INC											
27139		10/17/2017	H102517	823888	6,000.00	6,000.00	10/19/2017	INV	PD	Inv. #27139	Cruise
CHECK DATE: 10/25/2017											
61753 FASTENAL COMPANY											

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO230224	17011251	10/04/2017	H102517	823889	67.50	67.50	10/10/2017	INV	PD	LITTER PICKERS
CHECK DATE:	10/25/2017									
ALMO229526	17010540	08/28/2017	H102517	823889	1,019.96	1,019.96	10/17/2017	INV	PD	TOOL KIT
CHECK DATE:	10/25/2017									
ALMO229514	17010629	08/28/2017	H102517	823889	188.98	188.98	10/17/2017	INV	PD	MECH SYSTEMS TOOL PU F
CHECK DATE:	10/25/2017									
ALMO229516	17010725	08/28/2017	H102517	823889	38.85	38.85	10/17/2017	INV	PD	CONTRACT CLEANING PROD
CHECK DATE:	10/25/2017									
ALMO229513	17010597	08/28/2017	H102517	823889	119.96	119.96	10/17/2017	INV	PD	CAP - ADDITIONAL JUNE
CHECK DATE:	10/25/2017									
ALMO229511	17010289	08/28/2017	H102517	823889	160.16	160.16	10/17/2017	INV	PD	JACINTA'S TRASHBAGS
CHECK DATE:	10/25/2017									
ALMO229512	17010256	08/28/2017	H102517	823889	213.30	213.30	10/17/2017	INV	PD	PLASTICS, RESINS, FIBE
CHECK DATE:	10/25/2017									
ALMO229334	17010408	08/17/2017	H102517	823889	114.40	114.40	10/17/2017	INV	PD	BLACK TRASH BAGS
CHECK DATE:	10/25/2017									
ALMO229336	17010289	08/17/2017	H102517	823889	68.64	68.64	10/17/2017	INV	PD	JACINTA'S TRASHBAGS
CHECK DATE:	10/25/2017									
63047 FERGUSON ENTERPRISES INC					1,991.75					
3810150	17011483	09/28/2017	H102517	823890	30.45	30.45	10/17/2017	INV	PD	CENTRAL FIRE STATION R
CHECK DATE:	10/25/2017									
3810400	17011498	09/29/2017	H102517	823890	70.57	70.57	10/17/2017	INV	PD	HARMON-THOMAS PARK WAD
CHECK DATE:	10/25/2017									
271575 FLEETPRIDE INC					101.02					
88009980		10/05/2017	H102517	823891	223.71	223.71	11/04/2017	INV	PD	G321174
CHECK DATE:	10/25/2017									
87882023		09/29/2017	H102517	823891	29.22	29.22	10/29/2017	INV	PD	G320897
CHECK DATE:	10/25/2017									
87932148		10/03/2017	H102517	823891	23.25	23.25	11/02/2017	INV	PD	G321328
CHECK DATE:	10/25/2017									
70010 G & K SERVICES CO					276.18					
6033434456		10/02/2017	H102517	8383	12.00	12.00	10/03/2017	INV	PD	ACCT #22468-01



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/23/2017										
6033435534		10/04/2017	H102517	8383	15.85	15.85	10/05/2017	INV	PD	ACCT #22340-01
CHECK DATE: 10/23/2017										
6033435552		10/04/2017	H102517	8383	7.65	7.65	10/05/2017	INV	PD	ACCT #22432-01
CHECK DATE: 10/23/2017										
6033439811		10/18/2017	H102517	8383	13.95	13.95	10/19/2017	INV	PD	ACCT #22423-01
CHECK DATE: 10/23/2017										
6033437953		10/12/2017	H102517	8383	8.25	8.25	10/13/2017	INV	PD	ACCT #22333-01
CHECK DATE: 10/23/2017										
6033437952		10/12/2017	H102517	8383	16.22	16.22	10/13/2017	INV	PD	ACCT #22329-01
CHECK DATE: 10/23/2017										
6033435829		10/05/2017	H102517	8383	8.25	8.25	10/06/2017	INV	PD	ACCT #22333-01
CHECK DATE: 10/23/2017										
6033435526		10/04/2017	H102517	8383	9.80	9.80	10/05/2017	INV	PD	ACCT #22337-01
CHECK DATE: 10/23/2017										
6033437654		10/11/2017	H102517	8383	9.80	9.80	10/12/2017	INV	PD	ACCT #22337-01
CHECK DATE: 10/23/2017										
6033437055		10/10/2017	H102517	8383	51.35	51.35	10/11/2017	INV	PD	ACCT #22342-01
CHECK DATE: 10/23/2017										
6033435828		10/05/2017	H102517	8383	16.22	16.22	10/06/2017	INV	PD	ACCT #22329-01
CHECK DATE: 10/23/2017										
6033434917		10/03/2017	H102517	8383	51.35	51.35	10/04/2017	INV	PD	ACCT #22342-01
CHECK DATE: 10/23/2017										
					220.69					
70216 GALLS LLC										
BC0490439	1701127310	10/12/2017	H102517	823892	154.00	154.00	10/19/2017	INV	PD	UNIFORM SHIRTS FOR OFF
CHECK DATE: 10/25/2017										
BC0490441	1701127310	10/12/2017	H102517	823892	308.00	308.00	10/19/2017	INV	PD	UNIFORM SHIRTS FOR OFF
CHECK DATE: 10/25/2017										
BC0490807	1701127310	10/12/2017	H102517	823892	220.00	220.00	10/19/2017	INV	PD	UNIFORM SHIRTS FOR OFF
CHECK DATE: 10/25/2017										
					682.00					
9775 GARY E GAMBLE										
106041		10/18/2017	H102517	8363	128.40	128.40	10/19/2017	INV	PD	REIMBURSEMENT FOR MILE
CHECK DATE: 10/25/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294372 GUILLES & O'HEAR LLC										
52161		10/17/2017	H102517	8364	100.00	100.00	10/18/2017	INV	PD	Title Report for 1107
CHECK DATE: 10/25/2017										
77000 GULF CITY BODY & TRAILER WORKS INC										
41516		10/03/2017	H102517	823893	301.69	301.69	11/02/2017	INV	PD	G321237
CHECK DATE: 10/25/2017										
77005 GULF CITY CLEANERS INC										
354019	1800029310	10/09/2017	H102517	823894	77.00	77.00	10/19/2017	INV	PD	CONTRACT CLEANING OF B
CHECK DATE: 10/25/2017										
349227-5	1700819606	10/22/2017	H102517	823895	28.25	28.25	10/17/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 10/25/2017										
					105.25					
275655 GULF COAST OFFICE PRODUCTS INC										
4101824-1	17009001	07/18/2017	H102517	823896	33.90	33.90	10/18/2017	INV	PD	LABELS- CHRIS
CHECK DATE: 10/25/2017										
77955 GULF HAULING & CONSTRUCTION INC										
G00084		10/02/2017	H102517	823897	48,727.68	48,727.68	11/01/2017	INV	PD	Trash Hauling
CHECK DATE: 10/25/2017										
79615 GWINS STATIONARY & ENGRAVING INC										
108499	1700947708	07/07/2017	H102517	823898	662.73	662.73	10/23/2017	INV	PD	FLUM AND MSP COPIES
CHECK DATE: 10/25/2017										
293714 HARRIS CONTRACTING SERVICES INC										
105248		09/30/2017	H102517	823899	20,130.00	19,626.75	10/30/2017	INV	PD	C0286-TO REPAIR THE SC
CHECK DATE: 10/25/2017										
273853 HARTS AUTO SUPPLY LLC										
37194		09/29/2017	H102517	823900	431.28	431.28	10/29/2017	INV	PD	G321274
CHECK DATE: 10/25/2017										
131653 HENRY SCHEIN INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41900 JOHN W DAVIS PHD										
1412		10/09/2017	H102517	823906	660.00	660.00	10/25/2017	INV	PD	NEW HIRE PSYCHOLOGICAL
CHECK DATE:		10/25/2017								
1413		10/09/2017	H102517	823906	300.00	300.00	10/25/2017	INV	PD	NEW HIRE PSYCHOLOGICAL
CHECK DATE:		10/25/2017								
					960.00					
272334 KENWORTH OF MOBILE INC										
0430402811		10/04/2017	H102517	823907	69.07	69.07	11/03/2017	INV	PD	G321363
CHECK DATE:		10/25/2017								
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC876768		10/05/2017	H102517	823908	132.31	132.31	11/04/2017	INV	PD	G321374
CHECK DATE:		10/25/2017								
275817 KEYSTONE PLASTICS INC										
170500	17005057	03/17/2017	H102517	8397	270.00	270.00	10/17/2017	INV	PD	TAIL BROOM STRIP
CHECK DATE:		10/23/2017								
273592 KONE INC										
949734569		10/01/2017	H102517	8396	3,558.20	3,558.20	10/11/2017	INV	PD	Cust. #N10205940 C
CHECK DATE:		10/23/2017								
120408 LADD SUPPLY COMPANY INC										
412754	1701039708	16/2017	H102517	823909	24.75	24.75	10/17/2017	INV	PD	GRIND WHEEL,4-1/2X1/4X
CHECK DATE:		10/25/2017								
277578 LAGNIAPPE										
26333		10/12/2017	H102517	8398	206.00	206.00	10/18/2017	INV	PD	MARKET ADVERTISING
CHECK DATE:		10/23/2017								
125001 LEE RODGERS TIRE CO										
51770	18000042	10/06/2017	H102517	8384	37.00	37.00	10/19/2017	INV	PD	TURF TIRES
CHECK DATE:		10/23/2017								
51709	17011518	10/02/2017	H102517	8385	912.00	912.00	10/19/2017	INV	PD	TRAILER TIRES
CHECK DATE:		10/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
51769	18000087	10/06/2017	H102517	8385	140.00	140.00	10/19/2017	INV	PD	TURF TIRES	
CHECK DATE:		10/23/2017									
294211 LEONARD HOUSTON					1,089.00						
105988		10/18/2017	H102517	823910	200.00	200.00	10/19/2017	INV	PD	BROWN BAG OCT 18 2017	
CHECK DATE:		10/25/2017									
105889		10/17/2017	H102517	823910	200.00	200.00	10/18/2017	INV	PD	BROWN BAG OCT 18 2017	
CHECK DATE:		10/25/2017									
294016 LESLIES POOLMART INC					400.00						
48-333541	1701046008	10/17/2017	H102517	8406	44.56	44.56	10/17/2017	INV	PD	SULLIVAN/TAYLOR POOLS/	
CHECK DATE:		10/23/2017									
285098 LISA BUMPERS DEEN											
105937		10/18/2017	H102517	8368	2,307.70	2,307.70	10/19/2017	INV	PD	IND ATTY 10/9-10/20	
CHECK DATE:		10/25/2017									
293392 LYN MCDONALD											
105616		10/16/2017	H102517	8369	39,636.39	39,636.39	10/17/2017	INV	PD	DRAW #27 2404-2412 W.	
CHECK DATE:		10/25/2017									
130123 MACKS ALIGNMENT & BRAKE SERVICE											
63724		10/03/2017	H102517	823911	40.00	40.00	11/02/2017	INV	PD	G321352	
CHECK DATE:		10/25/2017									
63722		10/03/2017	H102517	823911	357.60	357.60	11/02/2017	INV	PD	G321340	
CHECK DATE:		10/25/2017									
63720		10/02/2017	H102517	823911	30.00	30.00	11/01/2017	INV	PD	G321341	
CHECK DATE:		10/25/2017									
130300 MADER BEARING SUPPLY INC					427.60						
541091		10/17/2017	H102517	8386	32.78	32.78	10/18/2017	INV	PD	G321589	
CHECK DATE:		10/23/2017									
541128		10/17/2017	H102517	8386	324.38	324.38	10/18/2017	INV	PD	G321537	
CHECK DATE:		10/23/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					357.16					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
506311	18000001	10/09/2017	H102517	823912	14,201.68	14,201.68	10/17/2017	INV	PD	GARAGE DIESEL
CHECK DATE:		10/25/2017								
280710 MASIMO AMERICAS INC										
2048185	1701110009	09/21/2017	H102517	823913	16.53	16.53	11/03/2017	INV	PD	EXTENDED WARRANTY; MAS
CHECK DATE:		10/25/2017								
274590 MDS CONSTRUCTION										
105337		09/30/2017	H102517	823914	26,455.00	25,132.25	10/30/2017	INV	PD	C0128-TO INSTALL A CON
CHECK DATE:		10/25/2017								
293957 MEDICAL DISPOSAL SYSTEMS INC										
179564		09/23/2017	H102517	8405	35.00	35.00	09/24/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179505		09/21/2017	H102517	8405	35.00	35.00	09/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179507		09/21/2017	H102517	8405	35.00	35.00	09/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179510		09/21/2017	H102517	8405	35.00	35.00	09/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179511		09/21/2017	H102517	8405	35.00	35.00	09/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179512		09/21/2017	H102517	8405	35.00	35.00	09/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179513		09/21/2017	H102517	8405	70.00	70.00	09/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179514		09/21/2017	H102517	8405	35.00	35.00	09/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179561		09/23/2017	H102517	8405	70.00	70.00	09/24/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179562		09/23/2017	H102517	8405	35.00	35.00	09/24/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								
179563		09/23/2017	H102517	8405	35.00	35.00	09/24/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		10/23/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					39.08					
288944 MULLINAX FORD OF MOBILE LLC										
189019		07/11/2017	H102517	8400	443.80	443.80	07/12/2017	INV	PD	G319946
CHECK DATE:		10/23/2017								
139780 MUNICIPAL CODE CORPORATION										
00296197		09/30/2017	H102517	823917	3,765.09	3,765.09	10/30/2017	INV	PD	MUNICODE
CHECK DATE:		10/25/2017								
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
2509	1800003410	04/2017	H102517	823918	17.94	17.94	11/02/2017	INV	PD	DISPOSABLE PENLIGHTS F
CHECK DATE:		10/25/2017								
69445 NEOFUNDS BY NEOPOST										
105825		09/29/2017	H102517	823919	2,000.00	2,000.00	10/25/2017	INV	PD	FUNDS FOR POSTAGE METE
CHECK DATE:		10/25/2017								
148425 NEWMANS MEDICAL SERVICES INC										
17-090573		09/10/2017	H102517	823920	175.00	175.00	10/10/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
17-091109		09/20/2017	H102517	823920	175.00	175.00	10/20/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
17-090731		09/13/2017	H102517	823920	175.00	175.00	10/13/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
17-091218		09/22/2017	H102517	823920	175.00	175.00	10/22/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
16-110128		11/03/2016	H102517	823920	175.00	175.00	12/03/2016	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
17-090571		09/10/2017	H102517	823920	175.00	175.00	10/10/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
17-090634B		09/12/2017	H102517	823920	175.00	175.00	10/12/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
17-090750		09/14/2017	H102517	823920	175.00	175.00	10/14/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								
17-090634A		09/12/2017	H102517	823920	175.00	175.00	10/12/2017	INV	PD	Dead Body Transport
CHECK DATE:		10/25/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
17-091466 CHECK DATE: 10/25/2017		09/26/2017	H102517	823920	175.00	175.00	10/26/2017	INV	PD	Dead Body Transport	
17-090601 CHECK DATE: 10/25/2017		09/11/2017	H102517	823920	175.00	175.00	10/11/2017	INV	PD	Dead Body Transport	
17-090392 CHECK DATE: 10/25/2017		09/07/2017	H102517	823920	175.00	175.00	10/07/2017	INV	PD	Dead Body Transport	
17-090280 CHECK DATE: 10/25/2017		09/06/2017	H102517	823920	175.00	175.00	10/06/2017	INV	PD	Dead Body Transport	
17-091501 CHECK DATE: 10/25/2017		09/26/2017	H102517	823920	175.00	175.00	10/26/2017	INV	PD	Dead Body Transport	
17-090543 CHECK DATE: 10/25/2017		09/09/2017	H102517	823920	175.00	175.00	10/09/2017	INV	PD	Dead Body Transport	
17-091685 CHECK DATE: 10/25/2017		09/29/2017	H102517	823920	175.00	175.00	10/29/2017	INV	PD	Dead Body Transport	
17-090558 CHECK DATE: 10/25/2017		09/10/2017	H102517	823920	175.00	175.00	10/10/2017	INV	PD	Dead Body Transport	
17-091708 CHECK DATE: 10/25/2017		09/30/2017	H102517	823920	175.00	175.00	10/30/2017	INV	PD	Dead Body Transport	
17-090166 CHECK DATE: 10/25/2017		09/04/2017	H102517	823920	175.00	175.00	10/04/2017	INV	PD	Dead Body Transport	
17-090792 CHECK DATE: 10/25/2017		10/05/2017	H102517	823920	175.00	175.00	11/04/2017	INV	PD	Dead Body Transport	
17-090753 CHECK DATE: 10/25/2017		10/05/2017	H102517	823920	175.00	175.00	11/04/2017	INV	PD	Dead Body Transport	
293925 NU VISION SERVICES					3,675.00						
105882 CHECK DATE: 10/25/2017		10/12/2017	H102517	8372	2,350.00	2,350.00	10/13/2017	INV	PD	TO DEMOLISH 160 LINCOL	
106098 CHECK DATE: 10/25/2017		10/19/2017	H102517	8373	1,500.00	1,500.00	10/20/2017	INV	PD	DEMOLITION- 160 PAGE A	
151000 OFFICE SOLUTIONS & INNOVATIONS INC					3,850.00						
153441 CHECK DATE: 10/25/2017	1800016710	10/05/2017	H102517	823921	75.12	75.12	11/03/2017	INV	PD	OFFICE SUPPLIES / 3RD	
153442	18000150	10/05/2017	H102517	823921	38.41	38.41	11/03/2017	INV	PD	WINDEX / H.Q.	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/25/2017										
153444	1800015310	10/05/2017	H102517	823921	56.68	56.68	11/03/2017	INV	PD	OFFICE SUPPLIES / 4TH
CHECK DATE: 10/25/2017										
153443	18000150	10/05/2017	H102517	823921	38.41	38.41	11/03/2017	INV	PD	WINDEX / H.Q.
CHECK DATE: 10/25/2017										
1 ONE TIME PAY VENDOR					208.62					
104169		10/05/2017	H102517	823922	50.00	50.00	11/04/2017	INV	PD	51st Annual Mayor's Pr
CHECK DATE: 10/25/2017 PAYEE: CBMC										
104534		09/26/2017	H102517	823923	272.00	272.00	10/26/2017	INV	PD	PERMIT ISSUED IN ERROR
CHECK DATE: 10/25/2017 PAYEE: GULF SOUTH METALS L.L.C.										
F7-2017		10/10/2017	H102517	823924	250.00	250.00	10/18/2017	INV	PD	TABLE OF 10 FOR MAYOR'
CHECK DATE: 10/25/2017 PAYEE: MAYOR'S PRAYER BREAKFAST										
4 PARKS&REC ONE TIME PAY VENDOR					572.00					
R10979		10/13/2017	H102517	823925	36.00	36.00	10/13/2017	INV	PD	Refund-Class Fee for O
CHECK DATE: 10/25/2017 PAYEE: Judy Bolin										
R11083		10/20/2017	H102517	823926	80.00	80.00	10/20/2017	INV	PD	Refund-Class Fee for A
CHECK DATE: 10/25/2017 PAYEE: Kelton Powell										
R11084		10/20/2017	H102517	823927	80.00	80.00	10/20/2017	INV	PD	Refund-Class Fee for A
CHECK DATE: 10/25/2017 PAYEE: Kelton Powell										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					196.00					
064189		10/16/2017	H102517	8395	34.11	34.11	10/17/2017	INV	PD	G321568
CHECK DATE: 10/23/2017										
286364 PORT CITY MEDICAL LLC										
920569	18000047	10/04/2017	H102517	8399	49.93	49.93	11/02/2017	INV	PD	TIME MIST REFILLS
CHECK DATE: 10/23/2017										
920565	18000011	10/03/2017	H102517	8399	672.00	672.00	11/01/2017	INV	PD	SALINE
CHECK DATE: 10/23/2017										
920575	18000047	10/05/2017	H102517	8399	49.93	49.93	11/03/2017	INV	PD	TIME MIST REFILLS
CHECK DATE: 10/23/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					771.86						
292135 PROMOTIONAL DESIGNS											
2873	1701100810	10/03/2017	H102517	823928	90.00	90.00	11/01/2017	INV	PD	SHIRTS FOR MAYOR STIMP	
CHECK DATE:		10/25/2017									
294102 PROTECVIDEO LLC											
1628		10/01/2017	H102517	823929	32.00	32.00	10/31/2017	INV	PD	VIDEO CHARGES FOR DOW	
CHECK DATE:		10/25/2017									
291880 REDONDO TECHNOLOGY											
9158	18000218	10/06/2017	H102517	8403	580.00	580.00	11/04/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		10/23/2017									
5 REVENUE ONE TIME PAY VENDOR											
105682		10/17/2017	H102517	823930	1,049.88	1,049.88	10/17/2017	INV	PD		
CHECK DATE:		10/25/2017									
PAYEE: GIFT SPOT INC											
290477 REVIVAL ANIMAL HEALTH INC											
347189	1701147910	10/02/2017	H102517	8402	2,341.83	2,341.83	10/30/2017	INV	PD	JACINTA'S ANIMAL VACCI	
CHECK DATE:		10/23/2017									
190490 RITZ SAFETY LLC											
5475772	1701098310	10/03/2017	H102517	8391	95.00	95.00	11/01/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE:		10/23/2017									
5475773	1701098310	10/03/2017	H102517	8391	95.00	95.00	11/01/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE:		10/23/2017									
5475774	1701098310	10/03/2017	H102517	8391	95.00	95.00	11/01/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE:		10/23/2017									
5475775	1701098310	10/03/2017	H102517	8391	95.00	95.00	11/01/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE:		10/23/2017									
5475776	1701098310	10/03/2017	H102517	8391	190.00	190.00	11/01/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE:		10/23/2017									
5475778	1701098310	10/03/2017	H102517	8391	95.00	95.00	11/01/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE:		10/23/2017									
5475871	1701098310	10/03/2017	H102517	8391	95.00	95.00	10/21/2017	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE:		10/23/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5475164 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	855.00	855.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475165 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	380.00	380.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5476672 CHECK DATE:	1701098310	10/04/2017 10/23/2017	H102517	8391	95.00	95.00	11/02/2017	INV PD		SAFETY BOOTS FOR EMPLO
5476682 CHECK DATE:	1701098310	10/04/2017 10/23/2017	H102517	8391	190.00	190.00	11/02/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475159 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	95.00	95.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475161 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	95.00	95.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475162 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	190.00	190.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475166 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	190.00	190.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475167 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	95.00	95.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475169 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	95.00	95.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5475170 CHECK DATE:	1701098310	10/02/2017 10/23/2017	H102517	8391	285.00	285.00	10/30/2017	INV PD		SAFETY BOOTS FOR EMPLO
5476665 CHECK DATE:	1701098310	10/04/2017 10/23/2017	H102517	8391	285.00	285.00	11/02/2017	INV PD		SAFETY BOOTS FOR EMPLO
5476667 CHECK DATE:	1701098310	10/04/2017 10/23/2017	H102517	8391	760.00	760.00	11/02/2017	INV PD		SAFETY BOOTS FOR EMPLO
5476658 CHECK DATE:	1701098310	10/04/2017 10/23/2017	H102517	8391	95.00	95.00	11/02/2017	INV PD		SAFETY BOOTS FOR EMPLO
5476661 CHECK DATE:	1701098310	10/04/2017 10/23/2017	H102517	8391	95.00	95.00	11/02/2017	INV PD		SAFETY BOOTS FOR EMPLO
5477387 CHECK DATE:	1701098310	10/05/2017 10/23/2017	H102517	8391	95.00	95.00	11/03/2017	INV PD		SAFETY BOOTS FOR EMPLO
5477383 CHECK DATE:	1701098310	10/05/2017 10/23/2017	H102517	8391	190.00	190.00	11/03/2017	INV PD		SAFETY BOOTS FOR EMPLO
5477385 CHECK DATE:	1701098310	10/05/2017 10/23/2017	H102517	8391	95.00	95.00	11/03/2017	INV PD		SAFETY BOOTS FOR EMPLO
5477386	1701098310	10/05/2017	H102517	8391	95.00	95.00	11/03/2017	INV PD		SAFETY BOOTS FOR EMPLO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/23/2017										
5477388	1701098310/05/2017		H102517	8391	95.00	95.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477389	1701098310/05/2017		H102517	8391	190.00	190.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477391	1701098310/05/2017		H102517	8391	285.00	285.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477394	1701098310/05/2017		H102517	8391	285.00	285.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477404	1701098310/05/2017		H102517	8391	285.00	285.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477407	1701098310/05/2017		H102517	8391	285.00	285.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477400	1701098310/05/2017		H102517	8391	380.00	380.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477393	1701098310/05/2017		H102517	8391	570.00	570.00	11/03/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477867	1701098310/06/2017		H102517	8391	95.00	95.00	11/04/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
5477869	1701098310/06/2017		H102517	8391	95.00	95.00	11/04/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 10/23/2017										
					7,600.00					
272055 ROTARY CLUB OF MOBILE										
1821389		09/30/2017	H102517	823931	280.00	280.00	10/30/2017	INV	PD	MEMBERSHIP IN DOWNTOWN
CHECK DATE: 10/25/2017										
1821377		10/03/2017	H102517	823931	250.00	250.00	11/02/2017	INV	PD	Quarterly Dues
CHECK DATE: 10/25/2017										
					530.00					
270441 RUBBER HOSE & GASKET CO INC										
10-7813	1800000910/03/2017		H102517	823932	74.00	74.00	11/01/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE: 10/25/2017										
190731 SARALAND LAWN & GARDEN										
7150		10/17/2017	H102517	8392	19.80	19.80	10/18/2017	INV	PD	G321286
CHECK DATE: 10/23/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295130 SEAMUS GOLF INC										
4954		10/09/2017	H102517	8374	1,458.00	1,458.00	11/01/2017	INV	PD	COPPER BALL MARKERS AN
CHECK DATE: 10/25/2017										
270008 SIMPLEXGRINNELL										
84154106		08/29/2017	H102517	823933	3,395.00	3,395.00	09/28/2017	INV	PD	TARDY COTTAGE TO REPAI
CHECK DATE: 10/25/2017										
84101288		09/22/2017	H102517	823933	669.26	669.26	10/18/2017	INV	PD	C0018-WOODCOCK-PR-271-
CHECK DATE: 10/25/2017										
84102978		09/22/2017	H102517	823933	314.04	314.04	10/18/2017	INV	PD	C0018-HANK STADIUM-PR-
CHECK DATE: 10/25/2017										
83990354		09/30/2017	H102517	823933	1,212.00	1,212.00	10/30/2017	INV	PD	C0040-TO PROVIDE/REPLA
CHECK DATE: 10/25/2017										
					5,590.30					
195460 SOUTHERN DISTRIBUTORS										
771950		10/13/2017	H102517	823934	45.67	45.67	10/14/2017	INV	PD	G321564
CHECK DATE: 10/25/2017										
771992		10/16/2017	H102517	823934	1,124.62	1,124.62	10/17/2017	INV	PD	G321569
CHECK DATE: 10/25/2017										
772103		10/17/2017	H102517	823934	45.87	45.87	10/18/2017	INV	PD	G321596
CHECK DATE: 10/25/2017										
772107		10/17/2017	H102517	823934	40.26	40.26	10/18/2017	INV	PD	G321591
CHECK DATE: 10/25/2017										
772030		10/16/2017	H102517	823934	107.22	107.22	10/17/2017	INV	PD	G321576
CHECK DATE: 10/25/2017										
772163		10/17/2017	H102517	823934	-15.00	-15.00	10/18/2017	CRM	PD	G321576
CHECK DATE: 10/25/2017										
772237		10/18/2017	H102517	823934	179.48	179.48	10/19/2017	INV	PD	G321623
CHECK DATE: 10/25/2017										
					1,528.12					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
12096	17009770	10/03/2017	H102517	823935	56,400.00	56,400.00	11/01/2017	INV	PD	CABINET,CONTROLLER WIT
CHECK DATE: 10/25/2017										
271477 SOUTHERN STATES COOPERATIVE INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8820372	18000025	10/04/2017	H102517	823936	1,188.00	1,188.00	11/02/2017	INV	PD	PESTICIDE
CHECK DATE: 10/25/2017										
197600 SPRINGHILL HOSPITALS INC										
2017-9-OS3		09/30/2017	H102517	823937	3,860.22	3,860.22	10/18/2017	INV	PD	PHARMACY
CHECK DATE: 10/25/2017										
294015 STAPLES CONTRACT & COMMERCIAL										
3355131933	17011537	10/04/2017	H102517	8375	109.00	109.00	11/02/2017	INV	PD	BINDERS
CHECK DATE: 10/25/2017										
3355131934	17011541	10/04/2017	H102517	8375	129.97	129.97	11/02/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/25/2017										
					238.97					
287799 STAR SERVICE INC OF MOBILE										
058963		10/03/2017	H102517	823938	1,557.00	1,557.00	10/11/2017	INV	PD	Cust. #ALA009 Cruis
CHECK DATE: 10/25/2017										
282370 STATE OF ALABAMA										
540399		10/01/2017	H102517	823939	565.00	565.00	10/02/2017	INV	PD	workstation
CHECK DATE: 10/25/2017										
198400 STRICKLAND PAPER CO INC										
MO640107-00	1800005010	10/05/2017	H102517	823940	96.40	96.40	11/03/2017	INV	PD	COPY PAPER / INTERNAL
CHECK DATE: 10/25/2017										
198904 SUNBELT FIRE INC										
307300	1800006210	10/05/2017	H102517	823941	270.00	270.00	10/17/2017	INV	PD	ROPE; BLACK, 1/2"
CHECK DATE: 10/25/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2080		10/18/2017	H102517	823942	2,160.00	2,160.00	10/18/2017	INV	PD	Inv. #CS2080 Cruis
CHECK DATE: 10/25/2017										
295075 TARGETSOLUTIONS										
IN00000020659	1701053909	10/30/2017	H102517	823943	36,259.00	36,259.00	10/28/2017	INV	PD	TARGET - TRAINING, ON-
CHECK DATE: 10/25/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204245 THREADED FASTENERS INC										
3313642		10/13/2017	H102517	8393	37.24	37.24	11/12/2017	INV	PD	G321225
CHECK DATE: 10/23/2017										
205775 TOOMEY EQUIPMENT CO INC										
IT19786		10/05/2017	H102517	823944	109.01	109.01	11/04/2017	INV	PD	G321354
CHECK DATE: 10/25/2017										
IT19778		10/03/2017	H102517	823944	-194.38	-194.38	11/02/2017	CRM	PD	G320640
CHECK DATE: 10/25/2017										
IT19026		09/29/2017	H102517	823944	500.00	500.00	10/29/2017	INV	PD	G320713
CHECK DATE: 10/25/2017										
IT19657		09/29/2017	H102517	823944	468.96	468.96	10/29/2017	INV	PD	G321243
CHECK DATE: 10/25/2017										
					883.59					
277284 TRUCK PRO LLC										
042-0479893		10/02/2017	H102517	823945	34.08	34.08	11/01/2017	INV	PD	G321135
CHECK DATE: 10/25/2017										
272895 TWIN CITY SECURITY LLC										
17-09-048		09/30/2017	H102517	823946	7,560.00	7,560.00	10/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 10/25/2017										
17-09-051		09/30/2017	H102517	823946	372.75	372.75	10/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 10/25/2017										
					7,932.75					
292630 TYLER TECHNOLOGIES INC										
45-202820		09/27/2017	H102517	8376	587.50	587.50	09/28/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 10/25/2017										
45-202347		09/18/2017	H102517	8376	587.50	587.50	09/19/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 10/25/2017										
45-202532		09/21/2017	H102517	8376	587.50	587.50	09/22/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 10/25/2017										
45-201340		09/01/2017	H102517	8376	245,039.50	245,039.50	09/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 10/25/2017										
25-201814		10/01/2017	H102517	8376	2,007.50	2,007.50	10/02/2017	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
CHECK DATE: 10/25/2017										
25-200753		09/01/2017	H102517	8376	158,505.50	158,505.50	09/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 10/25/2017										
45-200577		08/31/2017	H102517	8376	-7,637.50	-7,637.50	09/01/2017	CRM	PD	RETURNS & ALLOWANCES
CHECK DATE: 10/25/2017										
25-200616		08/31/2017	H102517	8376	-2,050.00	-2,050.00	09/01/2017	CRM	PD	SALES RETURNS & ALLOWA
CHECK DATE: 10/25/2017										
25-200754		09/01/2017	H102517	8376	-1,462.50	-1,462.50	09/02/2017	CRM	PD	8/1-9/30/17 REMOVED DA
CHECK DATE: 10/25/2017										
25-200754		09/01/2017	H102517	8376	-2,193.75	-2,193.75	09/02/2017	CRM	PD	10/1-12/31/17 REMOVED
CHECK DATE: 10/25/2017										
45-203559		10/04/2017	H102517	8376	9,894.40	9,894.40	10/05/2017	INV	PD	C0173- SVCS PERFORMED
CHECK DATE: 10/25/2017										
210000 U J CHEVROLET CO INC					403,865.65					
CVCS458326		09/29/2017	H102517	823947	734.35	734.35	10/29/2017	INV	PD	G321311
CHECK DATE: 10/25/2017										
277551 U S KIDS GOLF LLC										
IN1235888		10/19/2017	H102517	823948	161.15	161.15	11/01/2017	INV	PD	ORDER NO. SO1382893; P
CHECK DATE: 10/25/2017										
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
IN40473		07/03/2017	H102517	823949	78.17	78.17	10/18/2017	INV	PD	G321629
CHECK DATE: 10/25/2017										
270017 W W GRAINGER INC										
9576727235	1800007810	10/06/2017	H102517	823950	1,137.00	1,137.00	11/04/2017	INV	PD	TRUCK WASH BRUSH FOR S
CHECK DATE: 10/25/2017										
9573843936	1800003310	10/03/2017	H102517	823950	604.00	604.00	11/01/2017	INV	PD	CORRUGATED BINS FOR ST
CHECK DATE: 10/25/2017										
232872 WARD INTERNATIONAL TRUCKS LLC					1,741.00					
1112442		10/17/2017	H102517	823951	1,484.54	1,484.54	10/27/2017	INV	PD	G321575
CHECK DATE: 10/25/2017										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1112526		10/18/2017	H102517	823951	32.80	32.80	10/28/2017	INV	PD	G321611
CHECK DATE: 10/25/2017										
1112535		10/18/2017	H102517	823951	451.45	451.45	10/28/2017	INV	PD	G321618
CHECK DATE: 10/25/2017										
1112538		10/18/2017	H102517	823951	-182.00	-182.00	10/28/2017	CRM	PD	G321618
CHECK DATE: 10/25/2017										
293930 WAYLONS WILDLIFE SERVICES LLC					1,786.79					
63		09/30/2017	H102517	823952	550.00	550.00	10/01/2017	INV	PD	Animal Trapping and Mo
CHECK DATE: 10/25/2017										
237250 WILSON DISMUKES INC										
633264		10/16/2017	H102517	8394	14.39	14.39	10/17/2017	INV	PD	G321473
CHECK DATE: 10/23/2017										
632927		10/13/2017	H102517	8394	210.51	210.51	10/14/2017	INV	PD	G321554
CHECK DATE: 10/23/2017										
633473		10/17/2017	H102517	8394	7.27	7.27	10/18/2017	INV	PD	G321606
CHECK DATE: 10/23/2017										
					232.17					
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401 INVOICES					1,185,909.36					
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** END OF REPORT - Generated by TAMMY BELCHER **