

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 1
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272772 ABBEY ENTERPRISES										
2149	18001738	10/12/2017	V121317	825189	765.00	765.00	12/06/2017	INV	PD	T-SHIRTS FOR CITIZENS
CHECK DATE: 12/13/2017										
276091 ACUSHNET COMPANY										
905042461		11/27/2017	V121317	825190	300.39	300.39	12/12/2017	INV	PD	order no. 3014202362;
CHECK DATE: 12/13/2017										
905061884		11/29/2017	V121317	825190	470.07	470.07	12/12/2017	INV	PD	ORDER NO. 3014226704
CHECK DATE: 12/13/2017										
905093064		12/04/2017	V121317	825190	150.38	150.38	12/12/2017	INV	PD	ORDER NO. 3014239792;
CHECK DATE: 12/13/2017										
905103292		12/05/2017	V121317	825190	75.19	75.19	12/12/2017	INV	PD	ORDER NO. 3014239792;
CHECK DATE: 12/13/2017										
905119361		12/07/2017	V121317	825190	309.60	309.60	12/12/2017	INV	PD	ORDER NO. 3014300738;
CHECK DATE: 12/13/2017										
300151086		11/07/2017	V121317	825190	-1,100.00	-1,100.00	12/12/2017	CRM	PD	ORDER NO. 3014141127;
CHECK DATE: 12/13/2017										
					205.63					
295058 ADVANCE AUTO PARTS										
8582733888761	18002080	12/04/2017	V121317	9037	62.58	62.58	12/06/2017	INV	PD	REPAIR PARTS, FORD F15
CHECK DATE: 12/13/2017										
8582733925644	18002154	12/05/2017	V121317	9037	89.62	89.62	12/06/2017	INV	PD	SWAY BAR LINKS ASSET #
CHECK DATE: 12/13/2017										
8582733588694	18001865	12/01/2017	V121317	9037	51.92	51.92	12/05/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/13/2017										
8582733496805	18001644	11/30/2017	V121317	9037	1,394.87	1,394.87	12/05/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/13/2017										
8582733488652	18001925	11/30/2017	V121317	9037	61.18	61.18	12/05/2017	INV	PD	REPAIR PARTS, CHEVY IM
CHECK DATE: 12/13/2017										
					1,660.17					
291178 AIRGAS USA LLC										
9070082951	18001360	11/27/2017	V121317	825191	1,539.10	1,539.10	12/04/2017	INV	PD	PARTS; G-1 EXTEND AIRE
CHECK DATE: 12/13/2017										
90700082952	18001742	11/27/2017	V121317	825191	80.36	80.36	12/04/2017	INV	PD	REFILL ACETYLANES & OX
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 4
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
0207103062-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	203.99	203.99	12/07/2017	INV	PD	UNITY POINT PARK - 900	
0223509028-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	794.53	794.53	12/07/2017	INV	PD	4851 MUSEUM DR LOWR ME	
0231923050-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	6,132.29	6,132.29	12/07/2017	INV	PD	3201 HILLCREST RD - SE	
0281596003-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	17,284.88	17,284.88	12/07/2017	INV	PD	155 S WATER ST (NEW CO	
0307684019-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	33.57	33.57	12/07/2017	INV	PD	64 S WATER ST	
0318510057-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	881.02	881.02	12/07/2017	INV	PD	POWER SERVICE - 1001 H	
0324940007-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	56.53	56.53	12/07/2017	INV	PD	POWER SERVICE - (RECEP	
0325298011-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	713.72	713.72	12/07/2017	INV	PD	150 DAUPHIN STREET BIE	
0328509048-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	259.14	259.14	12/07/2017	INV	PD	03285-09048 LANGAN PAR	
0333104037-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	66.24	66.24	12/07/2017	INV	PD	MCDOW PARK 3055 BANKS	
0333207006-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	54.43	54.43	12/07/2017	INV	PD	N HAMILTON ST	
0339648056-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	674.77	674.77	12/07/2017	INV	PD	POWER SERVICE - 12251	
0349509011-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	153.31	153.31	12/07/2017	INV	PD	03495-09011 & MUSEUM D	
0351991029-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	1,893.43	1,893.43	12/07/2017	INV	PD	1251 VIRGINIA ST ARENA	
0368609027-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	103.55	103.55	12/07/2017	INV	PD	COTTAGE HILL PARK PAVI	
0370509023-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	2,143.05	2,143.05	12/07/2017	INV	PD	MUSEUM DR UNIT B - MUN	
0404192007-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	40.95	40.95	12/07/2017	INV	PD	160 CONTI STREET REC	
0409259025-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	1,666.47	1,666.47	12/07/2017	INV	PD	1611 BELFAST ST-HARMON	

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0423663101-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	20,496.87	20,496.87	12/07/2017	INV	PD	4850 MUSEUM DR MOBILE
0430603008-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	25.41	25.41	12/07/2017	INV	PD	70 N JOACHIM ST (CAMER
0433509043-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	101.93	101.93	12/07/2017	INV	PD	MUSEUM DR CC LANGAN MU
0436751003-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	25.25	25.25	12/07/2017	INV	PD	ST FRANCIS ST SECURITY
0454033017-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	55.39	55.39	12/07/2017	INV	PD	POWER SERVICE - RECEIPT
0519646005-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	66.35	66.35	12/07/2017	INV	PD	ROLAND ROAD
0520331006-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	28.61	28.61	12/07/2017	INV	PD	107 S ROYAL ST - STREE
0563889056-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	96.84	96.84	12/07/2017	INV	PD	POWER SERVICE - MAITRE
0573704006-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	54.43	54.43	12/07/2017	INV	PD	N CEDAR ST SECURITY CA
0583883023-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	11.43	11.43	12/07/2017	INV	PD	7760 HITT ROAD - FIRE
0623596001-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	54.43	54.43	12/07/2017	INV	PD	N BAYOU ST-SECURITY CA
0699470025-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	26.84	26.84	12/07/2017	INV	PD	2412 HALLS MILL RD MOB
0700109011-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	47.02	47.02	12/07/2017	INV	PD	1301 AZALEA RD TRLR PO
0899349029-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	571.57	571.57	12/07/2017	INV	PD	POWER SERVICE - 1000 H
1023115176-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	28.44	28.44	12/07/2017	INV	PD	5 MOBILE INFIRMARY CIR
1047241164-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	148.50	148.50	12/07/2017	INV	PD	POWER SERVICE - TRICEN
1095350030-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	50.10	50.10	12/07/2017	INV	PD	POWER SERVICE - LAVRET
1137356089-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	25.83	25.83	12/07/2017	INV	PD	3250 AIRPORT BLVD TRAF
1158238004-121704		12/07/2017	V121317	825194	390.59	390.59	12/07/2017	INV	PD	N WATER ST-SECURITY LI

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
1193476051-121704		12/07/2017	V121317	825194	101.25	101.25	12/07/2017	INV	PD	2653 ATOLL DR (JOHNSON
CHECK DATE: 12/13/2017										
1193913175-121704		12/07/2017	V121317	825194	62.19	62.19	12/07/2017	INV	PD	2859 EMOGENE ST, DENTO
CHECK DATE: 12/13/2017										
1263826045-121704		12/07/2017	V121317	825194	26.81	26.81	12/07/2017	INV	PD	855 OWENS STREET - LIG
CHECK DATE: 12/13/2017										
1291094044-121704		12/07/2017	V121317	825194	194.88	194.88	12/07/2017	INV	PD	POWER SERVICE - 12251
CHECK DATE: 12/13/2017										
1308193018-121704		12/07/2017	V121317	825194	165.40	165.40	12/07/2017	INV	PD	1401 BLACKLAWN ST STRE
CHECK DATE: 12/13/2017										
0137359016-121704		12/07/2017	V121317	825194	453.82	453.82	12/07/2017	INV	PD	1301 AZALEA ROAD GREYS
CHECK DATE: 12/13/2017										
1407938051-121704		12/07/2017	V121317	825194	516.89	516.89	12/07/2017	INV	PD	1251 VIRGINIA ST HORSE
CHECK DATE: 12/13/2017										
1477190007-121704		12/07/2017	V121317	825194	25.89	25.89	12/07/2017	INV	PD	POWER- 6 S JOACMIN STR
CHECK DATE: 12/13/2017										
1503291004-121704		12/07/2017	V121317	825194	54.43	54.43	12/07/2017	INV	PD	N WARREN ST-SECURITY C
CHECK DATE: 12/13/2017										
1659860028-121704		12/07/2017	V121317	825194	58.79	58.79	12/07/2017	INV	PD	POWER SERVICE - 2121 B
CHECK DATE: 12/13/2017										
1664408003-121704		12/07/2017	V121317	825194	25.89	25.89	12/07/2017	INV	PD	POWER-N CLAIBORNE STRE
CHECK DATE: 12/13/2017										
1671476011-121704		12/07/2017	V121317	825194	3,695.54	3,695.54	12/07/2017	INV	PD	3000 DAUPHIN ST SOCCER
CHECK DATE: 12/13/2017										
1711725022-121704		12/07/2017	V121317	825194	488.76	488.76	12/07/2017	INV	PD	12247 TANNER WILLIAMS
CHECK DATE: 12/13/2017										
1728155012-121704		12/07/2017	V121317	825194	32.41	32.41	12/07/2017	INV	PD	POWER SERVICE - 1716 R
CHECK DATE: 12/13/2017										
2049580049-121704		12/07/2017	V121317	825194	22,160.77	22,160.77	12/07/2017	INV	PD	65 GOVERNMENT ST EXPLO
CHECK DATE: 12/13/2017										
2093478018-121704		12/07/2017	V121317	825194	2,078.99	2,078.99	12/07/2017	INV	PD	540 TEXAS ST ATHLETIC
CHECK DATE: 12/13/2017										
2108002028-121704		12/07/2017	V121317	825194	32.41	32.41	12/07/2017	INV	PD	POWER SERVICE - 1800 R
CHECK DATE: 12/13/2017										
2138932002-121704		12/07/2017	V121317	825194	30.25	30.25	12/07/2017	INV	PD	POWER SERVICE - MEDAL
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

IP 7
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2181420022-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	59.44	59.44	12/07/2017	INV	PD	7220	13TH ST MOBILE TE
2203232019-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	25.83	25.83	12/07/2017	INV	PD		POWER SERVICE - MICHAEL
2266477189-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	237.42	237.42	12/07/2017	INV	PD	22664-77189	2412 HALLS
2280796010-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	63.54	63.54	12/07/2017	INV	PD	108 S	ROYAL STREET MAR
2291569038-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	989.34	989.34	12/07/2017	INV	PD	48 N	SAGE AVE UNIT A P
2299297011-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	839.14	839.14	12/07/2017	INV	PD	48 N	SAGE AVE UNIT B M
2488127002-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	33.37	33.37	12/07/2017	INV	PD	2665	MILL ST PARK & 24
2537131018-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	705.62	705.62	12/07/2017	INV	PD	22	ESLAVA ST - MOBILE
2548478022-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	230.04	230.04	12/07/2017	INV	PD		MIMS PARK & 25484-7802
2553663024-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	176.82	176.82	12/07/2017	INV	PD		MIMS PARK FIELD D & C
2569478077-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	291.77	291.77	12/07/2017	INV	PD		MIMS PARK - LIGHTING A
2632478072-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	34.35	34.35	12/07/2017	INV	PD		MIMS PARK MAIN OFFICE
2731178011-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	71.41	71.41	12/07/2017	INV	PD		MOBILE TERRACE PARK 72
2743320007-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	36.81	36.81	12/07/2017	INV	PD	4901	ZEIGLER BLVD - PI
2775731043-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	112.17	112.17	12/07/2017	INV	PD	3055 A	BANKS AVE-TRICK
0288026022-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	72.93	72.93	12/07/2017	INV	PD	709	CONTI STREET TRASH
3216455018-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	34.77	34.77	12/07/2017	INV	PD	4901	DAUPHIN ISLAND PK
3323356013-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	54.43	54.43	12/07/2017	INV	PD		N WASHINGTON AV-SECURI

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 8
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3603916082-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	331.69	331.69	12/07/2017	INV	PD	MATTHEWS PARK	3700 MIC
3723871013-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	52.92	52.92	12/07/2017	INV	PD	N LAWRENCE ST	SECURITY
3743938019-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	74.07	74.07	12/07/2017	INV	PD	POWER SERVICE -	1600 R
3845988000-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	921.49	921.49	12/07/2017	INV	PD	STREET LIGHTS	MOBILE A
0400954010-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	70.31	70.31	12/07/2017	INV	PD	15 S CONCEPTION	STREET
4033007004-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	54.43	54.43	12/07/2017	INV	PD	S FRANKLIN ST	SECURITY
4152507021-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	63.40	63.40	12/07/2017	INV	PD	WINDMILL PLACE	HOMEOWN
4204478002-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	74.89	74.89	12/07/2017	INV	PD	POWER SERVICE -	(RECEP
4287845072-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	532.42	532.42	12/07/2017	INV	PD	1251 VIRGINIA ST	BLDG
4326210006-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	142.40	142.40	12/07/2017	INV	PD	11 S WATER ST	PARKING
4372476021-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	68.07	68.07	12/07/2017	INV	PD	2700 BATTLESHIP	PKWY (
4491308013-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	37.15	37.15	12/07/2017	INV	PD	44913-08013	7019 FELHO
4529476019-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	2,328.13	2,328.13	12/07/2017	INV	PD	45294-76019	MOBILE MUS
4539988017-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	82.23	82.23	12/07/2017	INV	PD	351 S ANN STREET	
4643022006-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	115.20	115.20	12/07/2017	INV	PD	POWER SERVICE -	2412 H
4659688038-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	1.39	1.39	12/07/2017	INV	PD	5170 DIAMOND RD	- DIAM
4782477190-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	25.83	25.83	12/07/2017	INV	PD	1251 VIRGINIA ST	LOT &
4887477003-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	41.40	41.40	12/07/2017	INV	PD	1202 VIRGINIA ST	MAGNO
5004474001-121704		12/07/2017	V121317	825194	10,372.47	10,372.47	12/07/2017	INV	PD	TRAFFIC SIGNALS	

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7574477014-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	4,118.74	4,118.74	12/07/2017	INV	PD	651 CHURCH STREET - (T	
7773748036-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	419.61	419.61	12/07/2017	INV	PD	POWER SERVICE - 1001 H	
7778472028-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	464.03	464.03	12/07/2017	INV	PD	POWER SERVICE - TRINIT	
7923366024-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	38.61	38.61	12/07/2017	INV	PD	1728 ROSEDALE RD	
7941175012-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	323.93	323.93	12/07/2017	INV	PD	POWER SERVICE - 1001 H	
8039475019-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	1,425.73	1,425.73	12/07/2017	INV	PD	261 RICKARBY ST - WOOD	
8085867007-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	72.20	72.20	12/07/2017	INV	PD	1401 WINDSOR AVE - WAL	
8289478019-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	326.30	326.30	12/07/2017	INV	PD	855 OWENS ST (NEW KENN	
0084596029-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	148.03	148.03	12/07/2017	INV	PD	451 ST LOUIS ST - STRE	
8740479072-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	416.35	416.35	12/07/2017	INV	PD	564 DR MARTIN LUTHER K	
8786479014-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	76.12	76.12	12/07/2017	INV	PD	418 DONALD ST STORAGE	
9042473011-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	170.13	170.13	12/07/2017	INV	PD	2300 GOVERNMENT ST & 9	
9971477012-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	152.74	152.74	12/07/2017	INV	PD	1900 HURTEL STREET & 9	
9987473011-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	42.89	42.89	12/07/2017	INV	PD	308 PINEHILL DR COMPAC	
9992477012-121704 CHECK DATE: 12/13/2017		12/07/2017	V121317	825194	2,876.48	2,876.48	12/07/2017	INV	PD	1900 HURTEL STREET & 9	
112645 CHECK DATE: 12/13/2017		12/01/2017	V121317	825195	8,188.13	8,188.13	12/02/2017	INV	PD	ACCT#04959-35003 / GRO	
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)					158,797.74						
113476 CHECK DATE: 12/13/2017		12/08/2017	V121317	825196	150.00	150.00	12/22/2017	INV	PD	ATA 1/10 - Brian Aaron	

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293976 ALLSTATES CONSULTING SERVICES										
TN13860		11/19/2017	V121317	825197	460.80	460.80	11/20/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 12/13/2017										
TN13859		11/19/2017	V121317	825197	1,536.00	1,536.00	11/20/2017	INV	PD	CONSULTING HOURS - H.
CHECK DATE: 12/13/2017										
					1,996.80					
294541 AMERICAN GUARD SERVICES, INC										
170319		12/02/2017	V121317	9038	1,952.77	1,952.77	12/07/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 12/13/2017										
16812 AMERICAN TENNIS COURTS INC										
7981		11/29/2017	V121317	825198	580.00	580.00	12/07/2017	INV	PD	C0249-CCTC COURT REPAI
CHECK DATE: 12/13/2017										
281736 ANCHOR SECURITY SERVICES IT LLC										
023039		11/21/2017	V121317	825199	374.70	374.70	12/07/2017	INV	PD	CUSTOMER #2277 INVOIC
CHECK DATE: 12/13/2017										
295216 ANTIOINETTE WARBINGTON DBA A WARBINGTON										
171202		12/02/2017	V121317	825200	100.00	100.00	12/03/2017	INV	PD	POSING BEAUTY OPENING
CHECK DATE: 12/13/2017										
287699 ARC - LA GULF COAST										
70-020992		12/05/2017	V121317	825201	25.23	25.23	12/07/2017	INV	PD	c0109-FS#9 DRAINAGE/PA
CHECK DATE: 12/13/2017										
70-018361		11/16/2017	V121317	825201	185.79	185.79	12/07/2017	INV	PD	C0250-LADD STADIUM STR
CHECK DATE: 12/13/2017										
70-020762		12/04/2017	V121317	825201	25.63	25.63	12/07/2017	INV	PD	C0109-FS9 DRAINAGE/ASP
CHECK DATE: 12/13/2017										
					236.65					
18060 ARTCRAFT PRESS INC										
33352	18001323	11/21/2017	V121317	825202	46.00	46.00	12/05/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 12/13/2017										
33351	18001325	11/21/2017	V121317	825202	46.00	46.00	12/05/2017	INV	PD	PRINTING AND TYPESETTI

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 12
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
					92.00					
294071 ASSOCIATION OF FILM COMMISSIONERS INTL										
MD180166		12/02/2017	V121317	825203	750.00	750.00	12/08/2017	INV	PD	AFCI Membership Renewa
CHECK DATE: 12/13/2017										
281897 AT&T MOBILITY LLC										
836499524x11032017		10/25/2017	V121317	825204	12,793.34	12,793.34	11/24/2017	INV	PD	AT&T CELLPHONE OCTOBER
CHECK DATE: 12/13/2017										
18600 AUTO AIR OF ALABAMA INC										
49827		08/16/2017	V121317	825205	2,411.49	2,411.49	12/04/2017	INV	PD	G320778
CHECK DATE: 12/13/2017										
270013 AUTONATION FORD MOBILE										
322833	1800186311	12/30/2017	V121317	825206	1,232.27	1,232.27	12/05/2017	INV	PD	REPAIR FUEL SYSTEM, FO
CHECK DATE: 12/13/2017										
996674	1800203712	12/04/2017	V121317	825206	279.27	279.27	12/05/2017	INV	PD	REPAIR PARTS, FORD F15
CHECK DATE: 12/13/2017										
996696	1800207712	12/04/2017	V121317	825206	359.50	359.50	12/06/2017	INV	PD	REPAIR PARTS, FORD F15
CHECK DATE: 12/13/2017										
996711	18002078	12/04/2017	V121317	825206	294.82	294.82	12/06/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/13/2017										
					2,165.86					
75600 AUTRY GREER & SONS INC										
142310	1800142011	11/20/2017	V121317	825207	599.88	599.88	12/04/2017	INV	PD	JACINTA'S 5/8" 100 FT
CHECK DATE: 12/13/2017										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
179113		10/10/2017	V121317	825208	22.50	22.50	11/09/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/13/2017										
179092		10/09/2017	V121317	825208	40.50	40.50	11/08/2017	INV	PD	ANIMAL CARE
CHECK DATE: 12/13/2017										
111978		08/04/2017	V121317	825208	8.00	8.00	09/03/2017	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 15
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
22121 BAY SIDE RUBBER & PRODUCTS INC					148,987.24						
205577	18001785	11/29/2017	V121317	9068	105.00	105.00	12/07/2017	INV	PD	STOCK PARTS	
CHECK DATE:		12/11/2017									
22254 BEARD EQUIPMENT COMPANY											
942787	180019151	12/05/2017	V121317	9069	73.80	73.80	12/06/2017	INV	PD	REPAIR PARTS, JOHN DEE	
CHECK DATE:		12/11/2017									
942789	180019161	12/05/2017	V121317	9069	25.42	25.42	12/06/2017	INV	PD	REPAIR PARTS, JOHN DEE	
CHECK DATE:		12/11/2017									
294570 BEL AIR ANIMAL HOSPITAL					99.22						
32374		12/08/2017	V121317	825213	35.00	35.00	12/09/2017	INV	PD	SPAY NEUTER RECEIPT #3	
CHECK DATE:		12/13/2017									
292932 BEYOND TECHNOLOGY											
252881	180016701	11/28/2017	V121317	9108	974.08	974.08	12/08/2017	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE:		12/11/2017									
252103	180005451	10/19/2017	V121317	9108	239.45	239.45	12/04/2017	INV	PD	HP63 BLACK AND HP63 CO	
CHECK DATE:		12/11/2017									
252692	180013281	11/14/2017	V121317	9108	131.78	131.78	11/22/2017	INV	PD	JACINTA'S TONER CARTRI	
CHECK DATE:		12/11/2017									
270776 BLACKS IN GOVERNMENT					1,345.31						
111318		10/27/2017	V121317	825214	250.00	250.00	12/06/2017	INV	PD	TABLE/29TH ANNUAL DR.	
CHECK DATE:		12/13/2017									
295213 BOBBY M CHRISTIE DBA TOWN & COUNTRY ANIMAL HOSPITAL											
269429		10/04/2016	V121317	825215	8.00	8.00	10/05/2016	INV	PD	RABIES RECEIPT #269429	
CHECK DATE:		12/13/2017									
25406 BOUND TREE MEDICAL LLC											
82698360	18001651	11/29/2017	V121317	825216	139.80	139.80	11/29/2017	INV	PD	JANITORIAL	
CHECK DATE:		12/13/2017									

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 16
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292113 BPM CONSTRUCTION INC										
112670		11/28/2017	V121317	825217	14,213.01	14,213.01	12/07/2017	INV	PD	C0301-WOODCOCK UPGRADE
CHECK DATE: 12/13/2017										
295209 BRANDIN T.A. STALLWORTH										
171202		12/02/2017	V121317	825218	100.00	100.00	12/03/2017	INV	PD	POSING BEAUTY OPENING
CHECK DATE: 12/13/2017										
277351 CALLAWAY GOLF SALES COMPANY										
928381896		10/26/2017	V121317	825219	142.43	142.43	12/22/2017	INV	PD	ORDER NO. 39493701; PO
CHECK DATE: 12/13/2017										
293936 CAMELLIA TROPHY										
27077	18002159	11/30/2017	V121317	825220	38.00	38.00	12/06/2017	INV	PD	APPRECIATION PLAQUE /
CHECK DATE: 12/13/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
44085	18000700	11/01/2017	V121317	825221	1,170.00	1,170.00	11/29/2017	INV	PD	INSTALL SPRAY IN BEDLI
CHECK DATE: 12/13/2017										
44127	18000125	11/08/2017	V121317	825221	1,545.00	1,545.00	11/28/2017	INV	PD	INSTALL STOBE LIGHTS,S
CHECK DATE: 12/13/2017										
					2,715.00					
272932 CDW GOVERNMENT LLC										
KVL8943	18001296	11/16/2017	V121317	825222	159.78	159.78	11/20/2017	INV	PD	JACINTA'S SD CARDS
CHECK DATE: 12/13/2017										
295214 CEDAR STREET PROPERTIES LLC										
112790		10/01/2017	V121317	825223	13,650.00	13,650.00	10/02/2017	INV	PD	TIF AWARD - FACADE IMP
CHECK DATE: 12/13/2017										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010350		12/01/2017	V121317	825224	4,783.33	4,783.33	12/05/2017	INV	PD	Cruise Terminal Janito
CHECK DATE: 12/13/2017										
10799 CHAD N SPRINKLE										
113445		12/07/2017	V121317	9039	41.71	41.71	12/08/2017	INV	PD	DOTHAN AL PROMOTIONAL

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
293951 CHEMPRO SERVICES INC										
7058		10/23/2017	V121317	825225	15,131.25	15,131.25	11/22/2017	INV	PD	Herbicide Treatment of
CHECK DATE: 12/13/2017										
7058B		10/23/2017	V121317	825225	8,125.00	8,125.00	11/22/2017	INV	PD	HERBICIDE TREATMENT FO
CHECK DATE: 12/13/2017										
					23,256.25					
32742 CHILD ADVOCACY CENTER INC										
113428		12/07/2017	V121317	825226	27,250.00	27,250.00	12/07/2017	INV	PD	1ST QTR PERFORMANCE CO
CHECK DATE: 12/13/2017										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
26K105388		12/08/2017	V121317	825227	20.53	20.53	12/08/2017	INV	PD	Uniform and Floor Mat
CHECK DATE: 12/13/2017										
26K103756		11/30/2017	V121317	825227	16.22	16.22	12/15/2017	INV	PD	Uniform and Floor Mat
CHECK DATE: 12/13/2017										
26K103757		11/30/2017	V121317	825227	8.25	8.25	12/15/2017	INV	PD	Uniform and Floor Mat
CHECK DATE: 12/13/2017										
26K105103		12/07/2017	V121317	825227	17.05	17.05	12/15/2017	INV	PD	Uniform and Floor Mat
CHECK DATE: 12/13/2017										
26K105104		12/07/2017	V121317	825227	8.67	8.67	12/15/2017	INV	PD	Uniform and Floor Mat
CHECK DATE: 12/13/2017										
26K104893		12/06/2017	V121317	825227	13.95	13.95	12/06/2017	INV	PD	FLOOR MATS
CHECK DATE: 12/13/2017										
26K102881		11/27/2017	V121317	825227	12.00	12.00	12/13/2017	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 12/13/2017										
26K103108		11/28/2017	V121317	825227	13.05	13.05	12/13/2017	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 12/13/2017										
26K103760		11/30/2017	V121317	825227	39.00	39.00	12/20/2017	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 12/13/2017										
26K103560		11/29/2017	V121317	825227	7.65	7.65	12/13/2017	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 12/13/2017										
26K103540		11/29/2017	V121317	825227	16.55	16.55	12/13/2017	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 12/13/2017										
26K104232		12/04/2017	V121317	825227	12.00	12.00	12/13/2017	INV	PD	DOOR MAT RENTAL, CUST.

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11994190 CHECK DATE:	18002056 12/13/2017	12/06/2017	V121317	825240	57.76	57.76	12/07/2017	INV	PD	CUSTODIAL SUPPLIES
11994191 CHECK DATE:	18002095 12/13/2017	12/06/2017	V121317	825240	986.70	986.70	12/07/2017	INV	PD	CONTRACTED JANITORIAL
11994192 CHECK DATE:	18002098 12/13/2017	12/06/2017	V121317	825240	7.56	7.56	12/07/2017	INV	PD	CONTRACTED JANITORIAL
11989706 CHECK DATE:	18002068 12/13/2017	12/05/2017	V121317	825240	192.90	192.90	12/06/2017	INV	PD	STYROFOAM CUPS
11989711 CHECK DATE:	18002063 12/13/2017	12/05/2017	V121317	825240	729.00	729.00	12/06/2017	INV	PD	WYPALLS FOR FIREMEDIC
11989703 CHECK DATE:	18002130 12/13/2017	12/06/2017	V121317	825240	202.00	202.00	12/06/2017	INV	PD	JANITORIAL SUPPLIES, G
290980 DANA SAFETY SUPPLY INC					2,355.92					
490900 CHECK DATE:	18000312 12/11/2017	11/17/2017	V121317	9105	529.95	529.95	11/27/2017	INV	PD	38" LIGHT STICK STROBE
40358 DANIELS LOUVER & SHEETMETAL CO INC										
55820 CHECK DATE:	18000223 12/13/2017	10/09/2017	V121317	825241	460.00	460.00	12/04/2017	INV	PD	CAP - ANIMAL SHELTER G
42340 DAVIS MOTOR SUPPLY CO INC										
11938 CHECK DATE:	18001808 12/13/2017	11/29/2017	V121317	825242	500.73	500.73	12/04/2017	INV	PD	STOCK PARTS
42474 DAVISON OIL COMPANY INC										
0343545-IN CHECK DATE:	18002115 12/13/2017	12/07/2017	V121317	825243	548.63	548.63	12/08/2017	INV	PD	5W30 MOTOR OIL
43690 DEES PAPER COMPANY INC										
660311 CHECK DATE:	18001454 12/11/2017	11/28/2017	V121317	9071	287.14	287.14	12/04/2017	INV	PD	409
660056 CHECK DATE:	18001652 12/11/2017	11/27/2017	V121317	9071	146.32	146.32	12/04/2017	INV	PD	JANITORIAL
660043 CHECK DATE:	18001143 12/11/2017	11/27/2017	V121317	9071	53.05	53.05	12/04/2017	INV	PD	BUFFING PADS, 20", RED

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
660041	18001567	11/27/2017	V121317	9071	153.50	153.50	12/04/2017	INV	PD	DUST MOP HEAD COVERS,
CHECK DATE:		12/11/2017								
660055	18001649	11/27/2017	V121317	9071	26.00	26.00	12/04/2017	INV	PD	JOY
CHECK DATE:		12/11/2017								
294468 DIVERSIFIED SUPPLY, INC.					666.01					
7646317	180006531	11/27/2017	V121317	825244	260.80	260.80	11/30/2017	INV	PD	MMA - RESTOCK LIGHTIN
CHECK DATE:		12/13/2017								
46570 DIXIE BUILDING SUPPLY CO INC										
14118998	180004161	11/02/2017	V121317	825245	119.42	119.42	12/01/2017	INV	PD	CAP - ANIMAL SHELTER S
CHECK DATE:		12/13/2017								
291971 DS DIESEL SERVICES LLC										
3914	18001967	12/01/2017	V121317	9043	2,312.02	2,312.02	12/16/2017	INV	PD	REPAIR A/C SYSTEM, INT
CHECK DATE:		12/13/2017								
3896		11/29/2017	V121317	9043	2,873.36	2,873.36	12/14/2017	INV	PD	G322067
CHECK DATE:		12/13/2017								
289217 ELBERTA PUMP REPAIR INC					5,185.38					
249535		11/21/2017	V121317	825246	310.00	310.00	12/21/2017	INV	PD	G321983
CHECK DATE:		12/13/2017								
292111 ELITE K-9 INC										
150111	18001756	11/27/2017	V121317	825247	309.37	309.37	12/04/2017	INV	PD	GRANT // USAR // K9 FI
CHECK DATE:		12/13/2017								
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
334618	18001806	11/30/2017	V121317	825248	531,883.71	531,883.71	12/04/2017	INV	PD	2017 PIERCE ENFORCER C
CHECK DATE:		12/13/2017								
430790		11/14/2017	V121317	825248	1,906.65	1,906.65	12/14/2017	INV	PD	G322011
CHECK DATE:		12/13/2017								
57525 ESFELLER CONSTRUCTION CO INC					533,790.36					
35672		04/15/2016	V121317	825249	225.00	225.00	12/07/2017	INV	PD	PO 16000563 CLOSED

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
40208		10/25/2017	V121317	825249	900.00	900.00	12/07/2017	INV	PD	PO 17008343 CANNOT BE
CHECK DATE: 12/13/2017										
37381		07/15/2017	V121317	825249	405.00	405.00	12/07/2017	INV	PD	PO 17004845 IS CLOSED
CHECK DATE: 12/13/2017										
292141 ESPALIER LLC					1,530.00					
1740-002		12/04/2017	V121317	825250	6,326.94	6,326.94	12/07/2017	INV	PD	c0128-HEROES PK PROFES
CHECK DATE: 12/13/2017										
274660 ESTES TECH OF MONTGOMERY										
2017-4373	18000418	10/25/2017	V121317	825251	18.00	18.00	12/07/2017	INV	PD	DUAL FOOT AIR GAUGE
CHECK DATE: 12/13/2017										
2017-3650	17008757	07/13/2017	V121317	825251	249.00	249.00	12/07/2017	INV	PD	SEALANT, LIQUITUBE
CHECK DATE: 12/13/2017										
2017-3653	17008849	07/13/2017	V121317	825251	43.00	43.00	12/07/2017	INV	PD	TOOL, VALVE CORE
CHECK DATE: 12/13/2017										
2017-3972	17010702	08/31/2017	V121317	825251	125.19	125.19	12/07/2017	INV	PD	TIRE PATCH, RAD/BIAS
CHECK DATE: 12/13/2017										
2017-3687	17008850	07/19/2017	V121317	825251	14.75	14.75	12/07/2017	INV	PD	TOOL, VALVE CORE
CHECK DATE: 12/13/2017										
61753 FASTENAL COMPANY					449.94					
ALMO231437	18001648	12/04/2017	V121317	825252	37.64	37.64	12/06/2017	INV	PD	WASP SPRAY
CHECK DATE: 12/13/2017										
ALMO231436	18001568	12/04/2017	V121317	825252	37.64	37.64	12/06/2017	INV	PD	WASP SPRAY
CHECK DATE: 12/13/2017										
ALMO231463	18002114	12/05/2017	V121317	825252	37.64	37.64	12/08/2017	INV	PD	WASP SPRAY
CHECK DATE: 12/13/2017										
ALMO231406	17011120	12/01/2017	V121317	825252	54.00	54.00	12/04/2017	INV	PD	JULY STOCK
CHECK DATE: 12/13/2017										
ALMO231407	17011430	12/01/2017	V121317	825252	99.27	99.27	12/04/2017	INV	PD	FRAMING POINTS
CHECK DATE: 12/13/2017										
ALMO231348	18001586	11/30/2017	V121317	825252	180.00	180.00	12/04/2017	INV	PD	CAP - POLICE BOAT DOCK
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 23
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
61780 FAUCET PARTS OF AMERICA INC					446.19						
8762		1800177911/20/2017	V121317	825253	43.40	43.40	12/01/2017	INV	PD	CIVIC CENTER PICK UP F	
CHECK DATE:		12/13/2017									
8776		1800184511/28/2017	V121317	825253	94.60	94.60	12/01/2017	INV	PD	BUSINESS INNOVATION CE	
CHECK DATE:		12/13/2017									
8777		1800182411/28/2017	V121317	825253	32.40	32.40	12/01/2017	INV	PD	FIRE STATION NO 22 PIC	
CHECK DATE:		12/13/2017									
294798 FAUSAK TIRES & SERVICE					170.40						
2-GS95903		1800182211/29/2017	V121317	825254	125.00	125.00	12/16/2017	INV	PD	REPAIR WHEEL W.O. #610	
CHECK DATE:		12/13/2017									
62301 FEDEX											
5-994-91109		11/15/2017	V121317	825255	25.70	25.70	11/16/2017	INV	PD	SHIPPING CHARGES	
CHECK DATE:		12/13/2017									
21862 FEEDING THE GULF COAST											
M2018-001		12/07/2017	V121317	825256	5,000.00	5,000.00	12/07/2017	INV	PD	1ST QTR PERFORMANCE CO	
CHECK DATE:		12/13/2017									
13862 FELECIA W SMILEY											
112724		12/05/2017	V121317	9044	83.46	83.46	12/06/2017	INV	PD	mileage reimbursement	
CHECK DATE:		12/13/2017									
63047 FERGUSON ENTERPRISES INC											
3880341		1800189211/30/2017	V121317	825257	85.52	85.52	12/04/2017	INV	PD	MOBILE CRUISE TERMINAL	
CHECK DATE:		12/13/2017									
3871492		1800149911/29/2017	V121317	825257	86.46	86.46	12/04/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE:		12/13/2017									
3882594		1800195112/04/2017	V121317	825257	17.57	17.57	12/07/2017	INV	PD	CRUISE TERMINAL PICK U	
CHECK DATE:		12/13/2017									
3884014		1800201812/04/2017	V121317	825257	13.45	13.45	12/07/2017	INV	PD	C HUDSON SENIOR CITIZE	
CHECK DATE:		12/13/2017									
3871492-1		1800149912/01/2017	V121317	825257	6.94	6.94	12/06/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE:		12/13/2017									

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 24
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					209.94					
271575 FLEETPRIDE INC										
89283617	180021981	12/05/2017	V121317	825258	176.52	176.52	12/06/2017	INV	PD	STOCK ORDER -BRAKE SHO
CHECK DATE:		12/13/2017								
68529 FORT CONDE RESTORATION VENTURE LLC										
110656		11/21/2017	V121317	825259	923.96	923.96	12/21/2017	INV	PD	1/2 utilities on 164 S
CHECK DATE:		12/13/2017								
70002 GCR TIRES & SERVICE										
401-56963	18001927	11/30/2017	V121317	9072	789.74	789.74	12/04/2017	INV	PD	FIRESTONE TIRES
CHECK DATE:		12/11/2017								
292819 GILMORE SERVICES										
0023193		11/16/2017	V121317	825260	402.75	402.75	12/16/2017	INV	PD	Record Destruction-LCu
CHECK DATE:		12/13/2017								
0023985		11/25/2017	V121317	825260	47.56	47.56	12/07/2017	INV	PD	INVOICE #0023985 CUSTO
CHECK DATE:		12/13/2017								
					450.31					
11867 GINA GREGORY										
112893		11/18/2017	V121317	9045	37.25	37.25	11/19/2017	INV	PD	GREGORY TRIP REIMBURSE
CHECK DATE:		12/13/2017								
273781 GOODYEAR TIRE & RUBBER COMPANY										
067621	18000512	10/18/2017	V121317	825261	505.04	505.04	12/06/2017	INV	PD	TIRES
CHECK DATE:		12/13/2017								
067618	18000484	10/18/2017	V121317	825261	512.52	512.52	12/06/2017	INV	PD	TIRES
CHECK DATE:		12/13/2017								
067163	17011314	09/20/2017	V121317	825261	5,738.80	5,738.80	12/06/2017	INV	PD	POLICE TIRES
CHECK DATE:		12/13/2017								
067619	18000511	10/18/2017	V121317	825262	689.84	689.84	12/06/2017	INV	PD	TIRES
CHECK DATE:		12/13/2017								
068074	18001341	11/14/2017	V121317	825262	4,447.57	4,447.57	12/06/2017	INV	PD	POLICE TIRES
CHECK DATE:		12/13/2017								

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

| P 25
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
288260 GORMAN COMPANY					11,893.77						
S012836232.001	1800143911	11/22/2017	V121317	825263	29.64	29.64	12/08/2017	INV	PD	LAVARETTA PARK PICK UP	
CHECK DATE: 12/13/2017											
S012782775.001	1800085311	11/02/2017	V121317	825263	262.67	262.67	11/13/2017	INV	PD	FIGURES, KIDD, THOMAS	
CHECK DATE: 12/13/2017											
77000 GULF CITY BODY & TRAILER WORKS INC					292.31						
42084	1800182012	12/05/2017	V121317	825264	840.37	840.37	12/08/2017	INV	PD	JOYSTICK ASSEMBLY FOR	
CHECK DATE: 12/13/2017											
77600 GULF COAST MARINE SUPPLY CO INC											
1534880-01	1800115411	11/29/2017	V121317	9073	20.14	20.14	12/04/2017	INV	PD	CONTRACTED PAPER PRODU	
CHECK DATE: 12/11/2017											
79615 GWINS STATIONARY & ENGRAVING INC											
109460	1701147710	10/06/2017	V121317	825265	461.87	461.87	12/08/2017	INV	PD	PRINTING AND TYPESETTI	
CHECK DATE: 12/13/2017											
109995	1800081210	10/30/2017	V121317	825265	106.43	106.43	12/08/2017	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE: 12/13/2017											
80068 HACKBARTH DELIVERY SERVICE INC					568.30						
CTD-MOB-14581		11/15/2017	V121317	825266	173.91	173.91	11/22/2017	INV	PD	LOCKBOX DELIVERY SERVI	
CHECK DATE: 12/13/2017											
294040 HARWELL & COMPANY LLC											
000003		12/01/2017	V121317	825267	18,438.62	17,516.69	12/08/2017	INV	PD	est.#3; 2017-3005-08B	
CHECK DATE: 12/13/2017											
000006		12/01/2017	V121317	825267	13,897.69	13,897.69	12/08/2017	INV	PD	est.#6; 2016-3005-08A	
CHECK DATE: 12/13/2017											
292516 HERITAGE-CRYSTAL CLEAN LLC					32,336.31						
14865264		11/17/2017	V121317	825268	257.15	257.15	12/12/2017	INV	PD	DRUM MOUNT 30 GAL DRUM	
CHECK DATE: 12/13/2017											

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 27
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
89240 HURRICANE ELECTRONICS INC					636.64						
439658	1800172811	12/28/2017	V121317	825270	75.00	75.00	12/05/2017	INV	PD	RADIO REPAIR FOR RESCU	
CHECK DATE:		12/13/2017									
439659	1800172911	12/28/2017	V121317	825270	339.31	339.31	12/05/2017	INV	PD	RADIO INSTALLED FORD F	
CHECK DATE:		12/13/2017									
439662	1701149511	12/28/2017	V121317	825270	4,650.40	4,650.40	12/05/2017	INV	PD	RADIO PARTS (REPAIRS L	
CHECK DATE:		12/13/2017									
439661	1800033411	12/28/2017	V121317	825270	1,709.40	1,709.40	12/05/2017	INV	PD	REPAIR PARTS FOR HARRI	
CHECK DATE:		12/13/2017									
438058	1700864406	12/30/2017	V121317	825270	488.40	488.40	12/06/2017	INV	PD	806-870MHZ FLEX END AN	
CHECK DATE:		12/13/2017									
438607	1701013808	12/22/2017	V121317	825270	888.00	888.00	12/06/2017	INV	PD	HARRIS XG-75 FRONT COV	
CHECK DATE:		12/13/2017									
438655	1700957808	12/23/2017	V121317	825270	713.47	713.47	12/06/2017	INV	PD	HARRIS RADIO REPAIRS &	
CHECK DATE:		12/13/2017									
438656	1701022008	12/23/2017	V121317	825270	890.00	890.00	12/06/2017	INV	PD	HARRIS RADIO REPAIRS	
CHECK DATE:		12/13/2017									
275293 HUTCHINSON MOORE & RAUCH LLC					9,753.98						
120260		08/31/2017	V121317	9048	1,750.00	1,750.00	12/07/2017	INV	PD	C0241-CCTC DRAINAGE-PR	
CHECK DATE:		12/13/2017									
89767 HYDRO TECHNOLOGIES INC											
5052781	1800151111	12/28/2017	V121317	825271	167.00	167.00	12/05/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE:		12/13/2017									
5052780	1800169911	12/28/2017	V121317	825271	180.00	180.00	12/05/2017	INV	PD	HARMON-THOMAS RECREATI	
CHECK DATE:		12/13/2017									
294657 INCIDENT RESPONSE TECHNOLOGIES INC					347.00						
174173	1800185311	12/15/2017	V121317	825272	2,640.00	2,640.00	12/06/2017	INV	PD	ANNUAL LICENSE SUBSCRI	
CHECK DATE:		12/13/2017									
99779 IRBY-OVERTON VETERINARY HOSPITAL PC											
111988		09/20/2017	V121317	825273	8.00	8.00	10/20/2017	INV	PD	RABIES RECEIPT # (NO #	

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 28
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
272964 JAMES B ROSSLER										
955		11/07/2017	V121317	9049	1,455.00	1,455.00	11/08/2017	INV	PD	LEGAL FEES
CHECK DATE: 12/13/2017										
7747 JANIC M TERRY										
113088		12/07/2017	V121317	9050	200.00	200.00	12/08/2017	INV	PD	Prof Eng & Land Surv L
CHECK DATE: 12/13/2017										
14560 JEFFREY W DEESE										
112510		12/04/2017	V121317	9051	96.00	96.00	12/05/2017	INV	PD	PER DIEM BRUNSWICK GA
CHECK DATE: 12/13/2017										
101098 JERRY PATE TURF & IRRIGATION INC										
113477		12/08/2017	V121317	825274	50.00	50.00	12/12/2017	INV	PD	Acct. 217500 /Service
CHECK DATE: 12/13/2017										
23585	1800179111	11/28/2017	V121317	825275	42.25	42.25	11/29/2017	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 12/13/2017										
23487	1800173611	11/28/2017	V121317	825275	110.96	110.96	11/29/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 12/13/2017										
24010	1800173611	11/29/2017	V121317	825275	25.97	25.97	11/30/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 12/13/2017										
					229.18					
13625 JOHN C WILLIAMS										
112918		11/14/2017	V121317	9052	11.85	11.85	11/15/2017	INV	PD	WILLIAMS REIMBURSEMENT
CHECK DATE: 12/13/2017										
233625 JOHN M WARREN INC										
1119617-IN	18000060	11/30/2017	V121317	825276	63.80	63.80	12/04/2017	INV	PD	HARD RAKES
CHECK DATE: 12/13/2017										
14647 JOHN T HARDIN III										
113086		12/07/2017	V121317	9053	100.00	100.00	12/08/2017	INV	PD	Land Surveyor License
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103800 JOHNSON CONTROLS INC										
1-57929654031		11/16/2017	V121317	825277	2,824.50	2,824.50	12/07/2017	INV	PD	1 OF 2-FIRE/SECURITY S
CHECK DATE: 12/13/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
5000169	1800127611	11/06/2017	V121317	825278	341.60	341.60	11/21/2017	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE: 12/13/2017										
5000169-01	1800127611	11/20/2017	V121317	825278	48.47	48.47	11/21/2017	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE: 12/13/2017										
					390.07					
294386 K & M LAWN SERVICE										
112655		12/05/2017	V121317	825279	1,634.39	1,634.39	12/06/2017	INV	PD	WEED LIEN RWLG-12 LON
CHECK DATE: 12/13/2017										
277578 LAGNIAPPE										
26837		11/22/2017	V121317	9094	455.00	455.00	12/06/2017	INV	PD	26837 #1 1600 SHELTON
CHECK DATE: 12/11/2017										
272707 LEXISNEXIS										
3091210152		11/30/2017	V121317	9089	1,156.00	1,156.00	12/08/2017	INV	PD	ACCT NO 10016TJO8 01
CHECK DATE: 12/11/2017										
293392 LYN MCDONALD										
111736		11/28/2017	V121317	9054	33,456.84	33,456.84	11/29/2017	INV	PD	DRAW #28 2404-2412
CHECK DATE: 12/13/2017										
130300 MADER BEARING SUPPLY INC										
543621	18001858	12/01/2017	V121317	9074	49.17	49.17	12/04/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/11/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
557926	18001079	11/10/2017	V121317	825280	14,434.11	14,434.11	11/27/2017	INV	PD	FUEL
CHECK DATE: 12/13/2017										
580297	18001617	11/29/2017	V121317	825280	14,726.56	14,726.56	12/06/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
132200 MCDONALD MUFFLER INC					29,160.67					
1-86532	1800183511	11/29/2017	V121317	9075	150.00	150.00	12/05/2017	INV PD		REPAIR EXHAUST, CHEVY
CHECK DATE:		12/11/2017								
132407 MCGRIFF TIRE COMPANY INC										
313755	18001690	11/28/2017	V121317	825281	544.54	544.54	12/06/2017	INV PD		TRUCK TIRES
CHECK DATE:		12/13/2017								
313754	18001691	11/28/2017	V121317	825281	2,822.04	2,822.04	12/06/2017	INV PD		PURSUIT TIRES
CHECK DATE:		12/13/2017								
313756	18001692	11/28/2017	V121317	825281	395.32	395.32	12/06/2017	INV PD		NON PURSUIT TIRES
CHECK DATE:		12/13/2017								
294755 MIKE & JERRYS PAINT & SUPPLY					3,761.90					
633194	1800197412	04/2017	V121317	825282	36.00	36.00	12/20/2017	INV PD		PAPER MASKING, 36"X750
CHECK DATE:		12/13/2017								
134253 MOBILE AIRPORT AUTHORITY										
0006327-IN		12/01/2017	V121317	825283	922.67	922.67	12/02/2017	INV PD		LEASE PROPERTY-AVIATIO
CHECK DATE:		12/13/2017								
0011095-IN		12/01/2017	V121317	825284	3,548.05	3,548.05	12/02/2017	INV PD		GROUND LEASE - PUBLIC
CHECK DATE:		12/13/2017								
134350 MOBILE AREA CHAMBER OF COMMERCE					4,470.72					
1/2017-2018		12/07/2017	V121317	825285	93,750.00	93,750.00	12/07/2017	INV PD		2018 ECONOMIC INCENTIV
CHECK DATE:		12/13/2017								
138351 MOBILE AREA WATER AND SEWER SYSTEM										
221267300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV PD		851 GAILLARD DR
CHECK DATE:		12/13/2017								
205834300-1117		12/07/2017	V121317	825286	-179.47	-179.47	12/07/2017	CRM PD		COTTAGE HILL PARK FIEL
CHECK DATE:		12/13/2017								
207250300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV PD		WATER SERVICE - 651 CH
CHECK DATE:		12/13/2017								
207251300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV PD		WATER SERVICE - 651 CH

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 31
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/13/2017											
207255300-111730		12/07/2017	V121317	825286	483.73	483.73	12/07/2017	INV	PD	404	CHURCH ST-IRRIGATI
CHECK DATE: 12/13/2017											
207256300-111730		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD	405	CHURCH ST (IRRIGAT
CHECK DATE: 12/13/2017											
207271302-111730		12/07/2017	V121317	825286	594.46	594.46	12/07/2017	INV	PD	109	GOVERNMENT ST MARD
CHECK DATE: 12/13/2017											
207272300-111730		12/07/2017	V121317	825286	426.99	426.99	12/07/2017	INV	PD	65	GOVERNMENT ST COOLI
CHECK DATE: 12/13/2017											
207273300-111730		12/07/2017	V121317	825286	714.03	714.03	12/07/2017	INV	PD		EXPLOREUM 65 GOVERNMEN
CHECK DATE: 12/13/2017											
207277300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	111	S ROYAL ST-CITY MU
CHECK DATE: 12/13/2017											
212803300-111730		12/07/2017	V121317	825286	12,592.28	12,592.28	12/07/2017	INV	PD		UNMETERED WATER FOR TH
CHECK DATE: 12/13/2017											
213060300-111730		12/07/2017	V121317	825286	20.80	20.80	12/07/2017	INV	PD		WATER-5151 MUSEUM DR
CHECK DATE: 12/13/2017											
213902301-111730		12/07/2017	V121317	825286	203.03	203.03	12/07/2017	INV	PD	0213902301	1251 VIRGIN
CHECK DATE: 12/13/2017											
215723300-111730		12/07/2017	V121317	825286	109.75	109.75	12/07/2017	INV	PD		WASHINGTON AVE SP (1 I
CHECK DATE: 12/13/2017											
215820302-111730		12/07/2017	V121317	825286	919.29	919.29	12/07/2017	INV	PD	1705	A OLD BAY FRONT R
CHECK DATE: 12/13/2017											
217878301-111730		12/07/2017	V121317	825286	664.49	664.49	12/07/2017	INV	PD		MOBILE TERRACE PARK &
CHECK DATE: 12/13/2017											
217925301-111730		12/07/2017	V121317	825286	1,172.17	1,172.17	12/07/2017	INV	PD	155	S WATER ST GULFQUE
CHECK DATE: 12/13/2017											
218261300-111730		12/07/2017	V121317	825286	15.93	15.93	12/07/2017	INV	PD	311	N CONCEPTION ST DE
CHECK DATE: 12/13/2017											
218425300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD		PRINCESS ANNE RD & HAT
CHECK DATE: 12/13/2017											
218444301-111730		12/07/2017	V121317	825286	182.23	182.23	12/07/2017	INV	PD	7220	THIRTEENTH ST MOB
CHECK DATE: 12/13/2017											
219431300-111730		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD	540	TEXAS ST SPRAY GRO
CHECK DATE: 12/13/2017											
219601300-111730		12/07/2017	V121317	825286	19.48	19.48	12/07/2017	INV	PD	1	AIRPORT BLVD & HILLC
CHECK DATE: 12/13/2017											

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
219914300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	1 N	MCGREGOR SP MCGREG
220278300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	54 S	WASHINGTON AVE -
220447300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	2301	AIRPORT BLVD DOG
221012300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	328.84	328.84	12/07/2017	INV	PD	200	DAVENPORT AVE CRIC
100011300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	CONTI & ST	EMANUEL SP
100032300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	371	DAUPHIN ST-SPRINKL
100041300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	320	DAUPHIN ST-CENTRAL
100110300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	175.84	175.84	12/07/2017	INV	PD	BIENVILLE	SQUARE DAUPH
100111300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	BIENVILLE	SQUARE DAUPH
100158300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	BIENVILLE	SQUARE DAUPH
100247300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	ST JOSEPH	ST & WATER S
100410308-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	11 N	CONCEPTION ST - T
101544300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	44.88	44.88	12/07/2017	INV	PD	WATER 203	NORTH DEARBO
103167300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	180	LYONS PARK AV-LYON
103171300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	LYONS PARK	AV-SPRINKLE
103334300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	42.69	42.69	12/07/2017	INV	PD	1906	SPRINGHILL AVE ME
104625300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	156.02	156.02	12/07/2017	INV	PD	GOVERNMENT	STREET & HO
105435300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	150 S	ROYAL ST (FT CON

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 33
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105439300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	89.44	89.44	12/07/2017	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	104 S LAWRENCE ST WATE
105470300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	280.77	280.77	12/07/2017	INV	PD	457 CHURCH ST-ARCHIVES
105490300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	CANAL ST MEDIAN SP LAW
105506300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	WATER SERVICE - CANAL
105627300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	528.87	528.87	12/07/2017	INV	PD	WATER SERVICE - CANAL
105640300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.38	12.38	12/07/2017	INV	PD	CANAL ST MEDIAN SP WAR
105641300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	WATER SERVICE - CANAL
105642300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	WATER SERVICE - CANAL
105643300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	CANAL ST MEDIAN SP JEF
105658300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	23.99	23.99	12/07/2017	INV	PD	CANAL ST MEDIAN SP SCO
105685300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	CHURCH ST CEMETERY OLD
106733300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	244.83	244.83	12/07/2017	INV	PD	AUGUSTA STREET WASHIN
107185300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	852 GAYLE ST-TRAFFIC E
107217300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,307.00	1,307.00	12/07/2017	INV	PD	855 OWENS ST-ANIMAL SH
107218300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	861 OWENS ST-INCINERAT
107219300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	VIRGINIA ST MAGNOLIA C
107750300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	108.67	108.67	12/07/2017	INV	PD	901 KELLY ST-PAINT & B
108924300-111730		12/07/2017	V121317	825286	222.07	222.07	12/07/2017	INV	PD	2062 DR MLK AVE FIRE

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/13/2017											
108925300-111730		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	2062 DR MLK AVE	FIRE
CHECK DATE: 12/13/2017											
109923300-111730		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	DOG RIVER DRIVE-NORTH	
CHECK DATE: 12/13/2017											
110363300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	GIMON CIRCLE AND BUCKE	
CHECK DATE: 12/13/2017											
111405300-111730		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	WATER SERVICE - NEW PA	
CHECK DATE: 12/13/2017											
112503300-111730		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	650 S JEFFERSON ST OLD	
CHECK DATE: 12/13/2017											
112504300-111730		12/07/2017	V121317	825286	38.60	38.60	12/07/2017	INV	PD	652 JEFFERSON ST S-HOR	
CHECK DATE: 12/13/2017											
114432300-111730		12/07/2017	V121317	825286	27.54	27.54	12/07/2017	INV	PD	WATER SERVICE FEARNWAY	
CHECK DATE: 12/13/2017											
114562300-111730		12/07/2017	V121317	825286	444.40	444.40	12/07/2017	INV	PD	BEVERLY COURT GARDEN	
CHECK DATE: 12/13/2017											
115012300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	119 FLORENCE PL - SP O	
CHECK DATE: 12/13/2017											
115373300-111730		12/07/2017	V121317	825286	66.55	66.55	12/07/2017	INV	PD	2300 SPRINGHILL AV-SPR	
CHECK DATE: 12/13/2017											
115385300-111730		12/07/2017	V121317	825286	43.01	43.01	12/07/2017	INV	PD	2409 SPRINGHILL AV-SPR	
CHECK DATE: 12/13/2017											
115419300-111730		12/07/2017	V121317	825286	45.94	45.94	12/07/2017	INV	PD	2407 OLD SHELL ROAD F	
CHECK DATE: 12/13/2017											
115460300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	2509 SPRINGHILL AV-SPR	
CHECK DATE: 12/13/2017											
116266300-111730		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	405 CATHERINE ST N SP-	
CHECK DATE: 12/13/2017											
117027300-111730		12/07/2017	V121317	825286	474.73	474.73	12/07/2017	INV	PD	FRY STREET MAGNOLIA C	
CHECK DATE: 12/13/2017											
118874300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	1754 GOVERNMENT ST IRR	
CHECK DATE: 12/13/2017											
119187300-111730		12/07/2017	V121317	825286	158.11	158.11	12/07/2017	INV	PD	RICKARBY PARK-RESTROOM	
CHECK DATE: 12/13/2017											
120559300-111730		12/07/2017	V121317	825286	35.45	35.45	12/07/2017	INV	PD	2407 AIRPORT BLVD-POLI	
CHECK DATE: 12/13/2017											

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122073300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	HOUSTON STREET AND HAL
123932300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	W-LANGAN DR BOTANICAL
124607300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	179.08	179.08	12/07/2017	INV	PD	MCGREGOR AVENUE FIRE
125949300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	HILLWOOD DRIVE & OLD S
125961300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	HILLWOOD DRIVE AND COU
126098300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	WIMBLEDON DRIVE AND CO
126145300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	14.96	14.96	12/07/2017	INV	PD	HILLWOOD ROAD AND WIMB
127748300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	801 FOREST HILL DR-FIS
129557300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	ANDREWS ST-HANK AARON
129558300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	159.17	159.17	12/07/2017	INV	PD	ANDREWS STREET A1 CAR
131410300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	2165 ST STEPHENS ROAD
131483300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	1810 ALLISON ST-GORGAS
131709300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	666 DONALD ST-GORGAS P
132617300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	WATER SERVICE 2318 B
132787300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	2861 EMOGENE ST-DENTON
138029300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	718 MAGNOLIA RD-BROOKW
139348300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	WATER SERVICE - LAKE D
139469300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	LAVRETTA PARK 200A PA

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 36
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
139538300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	53.27	53.27	12/07/2017	INV	PD	5164 N	BORDER DR OLD A
139539300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	5164 N	BORDER DR OLD A
139748300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	200	PARKWAY DR-LAVRETT
139749300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	LAVRETTA PARK	200B WE
140402300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	74.24	74.24	12/07/2017	INV	PD	2859	OLD SHELL RD OLD
144010300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	196.90	196.90	12/07/2017	INV	PD	4710	AIRPORT BLVD M S
144875300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	WILKINSON WAY AND BIT	
144876300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	35.60	35.60	12/07/2017	INV	PD	WILKINSON WAY AND BIT	
145015300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	4639	AIRPORT BLVD OLD
145016300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	4638	AIRPORT BLVD OLD
145347300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	4641	AIRPORT BLVD- SPR
147215300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	2121	DEMETROPOLIS RD-D
147234300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	DEMETROPOLIS ROAD-PARK	
148550300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	16.90	16.90	12/07/2017	INV	PD	MOUNTAIN DRIVE & PACE	
148551300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	45.91	45.91	12/07/2017	INV	PD	MOUNTAIN DRIVE	GARDEN
148973300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	3231	DEMETROPOLIS RD -
149090300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	WATER SERVICE -	4210 A
149284300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	4238	GOVERNMENT BLVD-S
149481300-111730		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	WINDMILL DRIVE	COTTAG

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
149952300-111730		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	ROSEDALE ROAD-DOYLE RE
CHECK DATE: 12/13/2017										
150362300-111730		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	2968 ALSTON DRIVE NEW
CHECK DATE: 12/13/2017										
152166300-111730		12/07/2017	V121317	825286	109.89	109.89	12/07/2017	INV	PD	3471 DAUPHIN ISLAND PA
CHECK DATE: 12/13/2017										
152174301-111730		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	STEWART ROAD PARK
CHECK DATE: 12/13/2017										
152837300-111730		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	4301 PARK RD-MCNALLY P
CHECK DATE: 12/13/2017										
152838300-111730		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	4301 PARK RD-MCNALLY P
CHECK DATE: 12/13/2017										
153914300-111730		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	3554 ALBA CLUB ROAD-TR
CHECK DATE: 12/13/2017										
153915300-111730		12/07/2017	V121317	825286	495.70	495.70	12/07/2017	INV	PD	2417 VAN LIEW RD-TRIMM
CHECK DATE: 12/13/2017										
156963300-111730		12/07/2017	V121317	825286	117.30	117.30	12/07/2017	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 12/13/2017										
157057300-111730		12/07/2017	V121317	825286	1,739.54	1,739.54	12/07/2017	INV	PD	851 GAILLARD DR OLD AC
CHECK DATE: 12/13/2017										
157058301-111730		12/07/2017	V121317	825286	78.80	78.80	12/07/2017	INV	PD	GAILLARD DR 850 SP 1 I
CHECK DATE: 12/13/2017										
157059300-111730		12/07/2017	V121317	825286	1,219.09	1,219.09	12/07/2017	INV	PD	4901 ZEIGLER BLVD-PARK
CHECK DATE: 12/13/2017										
158174300-111730		12/07/2017	V121317	825286	78.44	78.44	12/07/2017	INV	PD	ROLAND DRIVE CRESTVIE
CHECK DATE: 12/13/2017										
158247300-111730		12/07/2017	V121317	825286	94.59	94.59	12/07/2017	INV	PD	1505 CRESTVIEW DR-GARD
CHECK DATE: 12/13/2017										
160380300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	6040 AIRPORT BLVD-SPRI
CHECK DATE: 12/13/2017										
160381300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	6060 AIRPORT BLVD-SPRI
CHECK DATE: 12/13/2017										
161035300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	6402 AIRPORT BLVD-SPRI
CHECK DATE: 12/13/2017										
161053300-111730		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	6575 AIRPORT BLVD-HUNT
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 38
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
162736300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	74.24	74.24	12/07/2017	INV PD	1275	AZALEA ROAD FI
162737300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	71.09	71.09	12/07/2017	INV PD	1275	AZALEA ROAD FIR
163326300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	278.04	278.04	12/07/2017	INV PD		WATER-4723 GRELOT RD-S
165126300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV PD	4642	AIRPORT BLVD- SPR
168003300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV PD	5310	COLONIAL OAKS-MIT
168939300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV PD	5415	TIMBERLANE DR-MIM
169970300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	100.40	100.40	12/07/2017	INV PD		WATER SERVICE - MEDAL
178108300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV PD	3710	CONWAY DR-HACKMEY
179373300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV PD	6024	LORMA RD-HILLSDAL
179591300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV PD		HILLSDALE PARK OLD ACC
181287300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	146.82	146.82	12/07/2017	INV PD		CHAUCER DRIVE AND DEME
186215300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV PD	800	EAST STREET A1 K
186309300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	585.86	585.86	12/07/2017	INV PD	806	EAST ST-KIDD PARK
186755300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	210.38	210.38	12/07/2017	INV PD		WATER SERVICE - 851 C
203435300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV PD	512	STIMRAD ROAD FIRE
203469300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	182.23	182.23	12/07/2017	INV PD	850	EDWARDS ST-PLATEAU
203561300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV PD		ANDREWS STREET CARVER
203568300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV PD	658	DONALD STREET GO

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 39
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203569300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	DONALD STREET GORGAS
203571300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	1900 ALLISON ST-GORGAS
203572300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	1868 ALLISON ST GORGAS
203576300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	898.12	898.12	12/07/2017	INV	PD	2165 ST STEPHENS ROAD
203591300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	328.84	328.84	12/07/2017	INV	PD	405 CATHERINE ST N-PET
203596300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,633.09	1,633.09	12/07/2017	INV	PD	DR MLK AVENUE J R THO
203650300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	419.16	419.16	12/07/2017	INV	PD	321 N WARREN ST-DEARBO
203653300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	684.42	684.42	12/07/2017	INV	PD	850 ST ANTHONY STREET
203667300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	701 ST FRANCIS ST CE
203668300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	313.28	313.28	12/07/2017	INV	PD	701 ST FRANCIS ST FI
203671300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	746.27	746.27	12/07/2017	INV	PD	256 N JOACHIM ST OLD A
203687300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	122.00	122.00	12/07/2017	INV	PD	JACKSON ST-CATHEDRAL P
203690300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,272.56	1,272.56	12/07/2017	INV	PD	N CATHERINE ST-LYONS P
203709301-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	453.43	453.43	12/07/2017	INV	PD	WATER SERVICE- 2121 BR
203765300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	552.08	552.08	12/07/2017	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	328.84	328.84	12/07/2017	INV	PD	200 GOVERNMENT ST - PO
203788300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	W-CATHEDRAL PLAZA/DAUP
203876300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,322.89	1,322.89	12/07/2017	INV	PD	WATER SVS - 1151 SPRIN
203877301-111730		12/07/2017	V121317	825286	123.29	123.29	12/07/2017	INV	PD	900 SPRINGHILL AVE SP

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 40
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
203886300-111730		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	DAUPHIN & SCOTT STREET
CHECK DATE: 12/13/2017										
203903300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	57 LAFAYETTE STREET F
CHECK DATE: 12/13/2017										
203950300-111730		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	2900 DAUPHIN ST-HERNDO
CHECK DATE: 12/13/2017										
203951300-111730		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	30 N SAGE AVE-HERNDON
CHECK DATE: 12/13/2017										
203952300-111730		12/07/2017	V121317	825286	366.84	366.84	12/07/2017	INV	PD	2900 DAUPHIN ST-HERNDO
CHECK DATE: 12/13/2017										
203953300-111730		12/07/2017	V121317	825286	867.79	867.79	12/07/2017	INV	PD	WATER SERVICE - 48 NOR
CHECK DATE: 12/13/2017										
204133300-111730		12/07/2017	V121317	825286	1,639.34	1,639.34	12/07/2017	INV	PD	3025 BANKS AV-TRINITY
CHECK DATE: 12/13/2017										
204134300-111730		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	3025 BANKS AV-TRINITY
CHECK DATE: 12/13/2017										
204135300-111730		12/07/2017	V121317	825286	349.64	349.64	12/07/2017	INV	PD	1501 RUBY ST-TRINITY G
CHECK DATE: 12/13/2017										
204320300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	ZEIGLER BLVD A1-MUNICI
CHECK DATE: 12/13/2017										
204337300-111730		12/07/2017	V121317	825286	328.84	328.84	12/07/2017	INV	PD	1000 GAILLARD DRIVE--G
CHECK DATE: 12/13/2017										
204338300-111730		12/07/2017	V121317	825286	478.93	478.93	12/07/2017	INV	PD	AZALEA CITY GOLF COUR
CHECK DATE: 12/13/2017										
204339300-111730		12/07/2017	V121317	825286	93.11	93.11	12/07/2017	INV	PD	AZALEA CITY GOLF COUR
CHECK DATE: 12/13/2017										
204340300-111730		12/07/2017	V121317	825286	169.65	169.65	12/07/2017	INV	PD	MUSEUM DR 4901 OLD ACC
CHECK DATE: 12/13/2017										
204341301-111730		12/07/2017	V121317	825286	527.18	527.18	12/07/2017	INV	PD	4851 MUSEUM DR & 02043
CHECK DATE: 12/13/2017										
204342300-111730		12/07/2017	V121317	825286	575.86	575.86	12/07/2017	INV	PD	4850 MUSEUM DRIVE OLD
CHECK DATE: 12/13/2017										
204343300-111730		12/07/2017	V121317	825286	453.75	453.75	12/07/2017	INV	PD	4850 MUSEUM DRIVE SP (
CHECK DATE: 12/13/2017										
204345300-111730		12/07/2017	V121317	825286	328.84	328.84	12/07/2017	INV	PD	MUNICIPAL PARK-PIXIE P
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 41
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204346300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	421.27	421.27	12/07/2017	INV	PD	MUSEUM DR-LANGAN PARK
204354300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	WATER SERVICE - SPRING
205121300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD	3903 DAUPHIN ST-SPRINK
205122300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD	3810 DAUPHIN ST-SPRINK
205123300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD	WATER-3705 DAUPHIN ST
205353300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	6024 LORMA RD-HILLSDAL
205354300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,290.22	1,290.22	12/07/2017	INV	PD	558 E FELHORN RD-HILLS
205373300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	318.44	318.44	12/07/2017	INV	PD	6801 OVERLOOK RD-FIRE
205431300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,710.89	1,710.89	12/07/2017	INV	PD	8080 AIRPORT BLVD PUBL
205433300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	8100 AIRPORT BLVD - 5T
205810300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	2525 HILLCREST RD-COTT
205831300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	30.21	30.21	12/07/2017	INV	PD	1705 HILLCREST RD-COTT
205832300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	125.62	125.62	12/07/2017	INV	PD	WATER SERVICE - 1711 H
205833300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	525.50	525.50	12/07/2017	INV	PD	COTTAGE HILL PARK OLD
205978300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	MICHAEL BLVD-MATTHEWS
205980300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,324.98	1,324.98	12/07/2017	INV	PD	WATER SERVICE - MATTHE
206084300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	DANDALE DRIVE OLD ACCT
206085300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	DANDALE DRIVE-MIMS PAR

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 42
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206086300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	29.79	29.79	12/07/2017	INV	PD	DANDALE DRIVE SPRINKL
206087300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	GRISHILDE DR-MIMS PARK
206088300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	GRISHILDE DRIVE-MIMS P
206093300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD	WINDMILL DRIVE A1 LA
206109300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	209.05	209.05	12/07/2017	INV	PD	HILLCREST RD 3201 IRRI
206110300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	695.69	695.69	12/07/2017	INV	PD	3201 HILLCREST RD & 02
206132301-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	1301 AZALEA RD & 02061
206328300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	318.44	318.44	12/07/2017	INV	PD	5525 E COMMERCE BLVD-F
206684300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	2711 AIRPORT BLVD DAN
206729300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	581.67	581.67	12/07/2017	INV	PD	2301 AIRPORT BLVD-RECR
206730302-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	2300 GOVERNMENT STREET
206731300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	1,019.90	1,019.90	12/07/2017	INV	PD	2456 GOVERNMENT ST-POL
206779300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	549.64	549.64	12/07/2017	INV	PD	HALLS MILL RD-MAITRE P
206811300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	ALBA CLUB ROAD-TRIMMIE
206828300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	WATER-1951 MARYVALE ST
206833301-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	676.68	676.68	12/07/2017	INV	PD	1900 HURTEL ST & 02068
206839300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	58.81	58.81	12/07/2017	INV	PD	WATER-1611 BELFAST STR
206840300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	203.03	203.03	12/07/2017	INV	PD	1611 BELFAST ST-HARMON
206842300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	DUVAL PARK OLD ACCT #

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 43
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
206845300-111730		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD	RICKARBY STREET-PARK O
CHECK DATE: 12/13/2017										
206850301-111730		12/07/2017	V121317	825286	403.28	403.28	12/07/2017	INV	PD	260 RICKARY ST/WOODCOC
CHECK DATE: 12/13/2017										
206870300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	1251 VIRGINIA ST-HORSE
CHECK DATE: 12/13/2017										
206871300-111730		12/07/2017	V121317	825286	1,119.50	1,119.50	12/07/2017	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 12/13/2017										
206872300-111730		12/07/2017	V121317	825286	172.62	172.62	12/07/2017	INV	PD	860 A OWENS STREET (M
CHECK DATE: 12/13/2017										
206876300-111730		12/07/2017	V121317	825286	1,614.39	1,614.39	12/07/2017	INV	PD	S ANN STREET MAGNOLIA
CHECK DATE: 12/13/2017										
206877300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	GEORGIA AVE-CRAWFORD P
CHECK DATE: 12/13/2017										
206879300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	351 S ANN ST-CRAWFORD
CHECK DATE: 12/13/2017										
206892300-111730		12/07/2017	V121317	825286	540.80	540.80	12/07/2017	INV	PD	608 GAYLE ST-MAGNOLIA
CHECK DATE: 12/13/2017										
206894300-111730		12/07/2017	V121317	825286	1,324.98	1,324.98	12/07/2017	INV	PD	770 GAYLE STREET OLD A
CHECK DATE: 12/13/2017										
206895300-111730		12/07/2017	V121317	825286	877.32	877.32	12/07/2017	INV	PD	860 GAYLE ST-MUNICIPAL
CHECK DATE: 12/13/2017										
206896300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	854 GAYLE STREET ELEC
CHECK DATE: 12/13/2017										
206897300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	1000 S BROAD ST-JOHN W
CHECK DATE: 12/13/2017										
206899300-111730		12/07/2017	V121317	825286	87.87	87.87	12/07/2017	INV	PD	1050 BALTIMORE ST-TAYL
CHECK DATE: 12/13/2017										
206900300-111730		12/07/2017	V121317	825286	117.81	117.81	12/07/2017	INV	PD	1050 BALTIMORE ST - PO
CHECK DATE: 12/13/2017										
206901300-111730		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	BALTIMORE ST-TAYLOR PA
CHECK DATE: 12/13/2017										
207205300-111730		12/07/2017	V121317	825286	58.81	58.81	12/07/2017	INV	PD	22 ESLAVA STREET SP M
CHECK DATE: 12/13/2017										
207206300-111730		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	22 G ESLAVA STREET MO
CHECK DATE: 12/13/2017										



12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 44
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
207207300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	22	F ESLAVA STREET MO
207208300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	22	ESLAVA STREET E MO
207210300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	22	ESLAVA ST D MOBILE
207212300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	22	C ESLAVA STREET MO
207213300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	22	B ESLAVA STREET
207214300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	12.06	12.06	12/07/2017	INV	PD	22	ESLAVA STREET MOB
207216300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	278.04	278.04	12/07/2017	INV	PD	1	GOVERNMENT ST-COOPER
207217300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	1	GOVERNMENT ST-COOPER
207220300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	58.81	58.81	12/07/2017	INV	PD	301	SOUTH BROAD ST (IR
207221300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	211.59	211.59	12/07/2017	INV	PD	603	S BROAD ST-CORNER
207225300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	308.04	308.04	12/07/2017	INV	PD	850	VIRGINIA ST-MOTOR
207231300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	182.23	182.23	12/07/2017	INV	PD		TEXAS ST-TEXAS ST RECR
207232300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	182.23	182.23	12/07/2017	INV	PD	508	SELMA ST-TEXAS ST
207239300-111730 CHECK DATE: 12/13/2017		12/07/2017	V121317	825286	97.50	97.50	12/07/2017	INV	PD		WARREN ST-BRITISH PARK
10/26/17 - 11/28/17 CHECK DATE: 12/13/2017		11/29/2017	V121317	825287	4,107.42	4,107.42	12/05/2017	INV	PD		Acct. #0207202300
10/26/17-11/28/17 CHECK DATE: 12/13/2017		11/29/2017	V121317	825287	664.49	664.49	12/05/2017	INV	PD		Acct. #0207204300
					80,573.49						
134774 MOBILE BAY HARLEY-DAVIDSON INC											
533009 CHECK DATE: 12/11/2017	18001860	12/01/2017	V121317	9076	44.03	44.03	12/04/2017	INV	PD		MOTORCYCLE PARTS

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 45
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
532988 CHECK DATE: 12/11/2017	18001930	11/30/2017	V121317	9076	277.19	277.19	12/04/2017	INV	PD	MOTORCYCLE TIRES
533004 CHECK DATE: 12/11/2017	1800195812	01/2017	V121317	9076	197.96	197.96	12/04/2017	INV	PD	STOCK MOTORCYCLE PARTS
511937 CHECK DATE: 12/11/2017	1700255901	05/2017	V121317	9076	45.89	45.89	12/08/2017	INV	PD	MOTORCYCLE GLOVES - DA
512610 CHECK DATE: 12/11/2017	1700307601	18/2017	V121317	9076	419.40	419.40	12/08/2017	INV	PD	HARLEY DAVIDSON OIL 20
517361 CHECK DATE: 12/11/2017	1700551803	31/2017	V121317	9076	279.60	279.60	12/08/2017	INV	PD	HARLEY DAVIDSON ENGINE
518166 CHECK DATE: 12/11/2017	17005942	04/12/2017	V121317	9076	523.70	523.70	12/08/2017	INV	PD	MOTORCYCLE TIRES
518718 CHECK DATE: 12/11/2017	17006223	04/20/2017	V121317	9076	217.75	217.75	12/08/2017	INV	PD	MOTORCYCLE TIRES
509121 CHECK DATE: 12/11/2017	17001443	11/17/2016	V121317	9076	179.99	179.99	12/08/2017	INV	PD	MOTORCYCLE TIRE
514861 CHECK DATE: 12/11/2017	1700418902	15/2017	V121317	9076	45.89	45.89	12/08/2017	INV	PD	MOTORCYCLE GLOVES - CH
1010 MOBILE COUNTY COMMISSION					2,231.40					
112875 CHECK DATE: 12/13/2017		12/05/2017	V121317	825288	148.00	148.00	12/06/2017	INV	PD	ADVERTISING
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1411 CHECK DATE: 12/13/2017		12/06/2017	V121317	825289	1,500.00	1,500.00	12/06/2017	INV	PD	ADMINISTRATIVE FEE FOR
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24098365 CHECK DATE: 12/13/2017	1800165811	11/27/2017	V121317	825290	41.10	41.10	12/06/2017	INV	PD	ROLLER HEADS, 1/2" NAP
24098364 CHECK DATE: 12/13/2017	1800165711	11/27/2017	V121317	825290	234.70	234.70	12/06/2017	INV	PD	PAINT, INTERIOR SEMI G
24098363 CHECK DATE: 12/13/2017	18001662	11/27/2017	V121317	825290	37.50	37.50	12/06/2017	INV	PD	ROLLER HEADS 9"
24097699 CHECK DATE: 12/13/2017	1800073210	10/31/2017	V121317	825290	25.50	25.50	11/08/2017	INV	PD	ANGLE PAINT BRUSHES /

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 46
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
24098263	1800106911	11/21/2017	V121317	825290	42.50	42.50	11/30/2017	INV	PD	PAINT BRUSH, ANGLE, 2-	
CHECK DATE:		12/13/2017									
165635 MOBILE WINSUPPLY CO					381.30						
312032	1800161411	11/22/2017	V121317	9080	92.00	92.00	12/20/2017	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE:		12/11/2017									
312009	1800158511	11/21/2017	V121317	9080	16.26	16.26	12/19/2017	INV	PD	CIVIC CENTER PICK UP F	
CHECK DATE:		12/11/2017									
311960	1800154911	11/20/2017	V121317	9080	40.80	40.80	12/18/2017	INV	PD	SAENGER THEATER PICK U	
CHECK DATE:		12/11/2017									
311961	1800154611	11/20/2017	V121317	9080	24.30	24.30	12/18/2017	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE:		12/11/2017									
311962	1800154811	11/20/2017	V121317	9080	84.94	84.94	12/18/2017	INV	PD	PUBLIC SAFETY COMPLEX	
CHECK DATE:		12/11/2017									
311658	1800138111	11/15/2017	V121317	9080	67.42	67.42	12/13/2017	INV	PD	ARLINGTON PARK PICK UP	
CHECK DATE:		12/11/2017									
311781	1800142711	11/16/2017	V121317	9080	178.35	178.35	12/14/2017	INV	PD	MEDAL OF HONOR PARK PI	
CHECK DATE:		12/11/2017									
278444 MOFFETT ROAD STORAGE INC					504.07						
112783		12/01/2017	V121317	825291	375.00	375.00	12/13/2017	INV	PD	QTRLY STATEMENT FOR UNI	
CHECK DATE:		12/13/2017									
295158 MUNICIPAL MEDIA CORP											
4825	1800070910	10/27/2017	V121317	825292	9,900.00	9,900.00	12/08/2017	INV	PD	MOBILE APP - RECYCLE C	
CHECK DATE:		12/13/2017									
277195 MUNICIPAL WORKERS COMPENSATION FUND INC											
001-00917-002017121		12/01/2017	V121317	825293	67,641.97	67,641.97	12/02/2017	INV	PD	DEDUCTIBLE BILLING FOR	
CHECK DATE:		12/13/2017									
294049 MYTHICS INC											
75587	1700114311	11/23/2017	V121317	825294	1,259.92	1,259.92	12/21/2017	INV	PD	COMPUTER SOFTWARE FOR	
CHECK DATE:		12/13/2017									

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 48
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1332088-0	17011376	11/07/2017	V121317	9078	273.14	273.14	12/06/2017	INV	PD	HIGH BACK CHAIR / 1ST
CHECK DATE:		12/11/2017								
151000 OFFICE SOLUTIONS & INNOVATIONS INC					309.14					
155155	18001688	11/27/2017	V121317	825300	32.73	32.73	12/22/2017	INV	PD	POWER SURGE PROTECTOR
CHECK DATE:		12/13/2017								
155043	18001531	11/20/2017	V121317	825300	233.00	233.00	12/18/2017	INV	PD	SPIRAL, 2018 DAY MINDE
CHECK DATE:		12/13/2017								
151707 OLENSKY BROTHERS OFFICE PRODUCTS					265.73					
49980	18001125	11/09/2017	V121317	9056	52.80	52.80	11/28/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE:		12/13/2017								
49883	17011286	11/02/2017	V121317	9056	10.97	10.97	12/06/2017	INV	PD	SUPPLIES
CHECK DATE:		12/13/2017								
49924	17011505	11/07/2017	V121317	9056	1,778.70	1,778.70	12/07/2017	INV	PD	CHAIRS / RECORDS SECTI
CHECK DATE:		12/13/2017								
49923	17011504	11/07/2017	V121317	9056	1,778.70	1,778.70	12/07/2017	INV	PD	CHAIRS HON 2091.AB90.T
CHECK DATE:		12/13/2017								
49957	17011220	11/08/2017	V121317	9056	10.85	10.85	12/07/2017	INV	PD	END OF 2017 FISCAL YEA
CHECK DATE:		12/13/2017								
49963	17006321	11/08/2017	V121317	9056	15.72	15.72	12/07/2017	INV	PD	OFFICE SUPPLIES - 3RD
CHECK DATE:		12/13/2017								
1 ONE TIME PAY VENDOR					3,647.74					
112563		08/22/2017	V121317	825301	61.00	61.00	09/21/2017	INV	PD	2017 MUNICIPAL ELECTIO
CHECK DATE:		12/13/2017								
292358 PARK FIRST OF ALABAMA LLC										
208027		11/15/2017	V121317	825302	4,620.00	4,620.00	12/15/2017	INV	PD	Monthly parking fees -
CHECK DATE:		12/13/2017								
4 PARKS&REC ONE TIME PAY VENDOR										
111738		11/27/2017	V121317	825303	50.00	50.00	12/20/2017	INV	PD	Refund cleaning deposi
CHECK DATE:		12/13/2017								
111735		11/23/2017	V121317	825304	50.00	50.00	12/23/2017	INV	PD	Refund cleaning deposi
CHECK DATE:										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 49
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		12/13/2017				PAYEE: Pauline Davis				
					100.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
65310	18001771	11/28/2017	V121317	9090	3.66	3.66	12/04/2017	INV	PD	OIL FILTER
CHECK DATE:		12/11/2017								
65385	1800190511	11/30/2017	V121317	9090	33.54	33.54	12/05/2017	INV	PD	REPAIR PARTS, JOHN DEE
CHECK DATE:		12/11/2017								
					37.20					
279229 PETROLEUM TRADERS CORPORATION										
1195992	18001418	11/18/2017	V121317	825305	2,061.30	2,061.30	11/22/2017	INV	PD	FUEL
CHECK DATE:		12/13/2017								
1197180	1800153611	11/21/2017	V121317	825305	10,705.40	10,705.40	12/04/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE:		12/13/2017								
1197183	1800153711	11/21/2017	V121317	825305	3,398.14	3,398.14	12/04/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:		12/13/2017								
1196580	1800150211	11/21/2017	V121317	825305	2,487.05	2,487.05	12/04/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE:		12/13/2017								
1197610	1800157811	11/22/2017	V121317	825305	11,954.50	11,954.50	12/07/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE:		12/13/2017								
1197800	1800161611	11/24/2017	V121317	825305	13,177.13	13,177.13	12/07/2017	INV	PD	GARAGE UNLEADED
CHECK DATE:		12/13/2017								
1199292	1800175411	11/28/2017	V121317	825305	4,367.57	4,367.57	12/07/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:		12/13/2017								
1199291	1800175311	11/28/2017	V121317	825305	9,575.45	9,575.45	12/07/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE:		12/13/2017								
1201145	1800197112	12/04/2017	V121317	825305	2,056.41	2,056.41	12/08/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE:		12/13/2017								
					59,782.95					
'164150 PITTS & SONS TOWING & RECOVERY INC										
345501	18001838	11/27/2017	V121317	9079	300.00	300.00	12/05/2017	INV	PD	TOWING
CHECK DATE:		12/11/2017								
345360	18001837	11/26/2017	V121317	9079	460.00	460.00	12/05/2017	INV	PD	TOWING
CHECK DATE:		12/11/2017								
345355	18001839	11/22/2017	V121317	9079	300.00	300.00	12/05/2017	INV	PD	TOWING
CHECK DATE:		12/11/2017								

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 50
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,060.00						
286364 PORT CITY MEDICAL LLC											
9206684	18001463	11/21/2017	V121317	9096	87.00	87.00	12/19/2017	INV	PD	DIAL HAND SOAP	
CHECK DATE:		12/11/2017									
9206695	18001566	11/28/2017	V121317	9096	72.00	72.00	12/22/2017	INV	PD	BANDAGES, 4 X 4	
CHECK DATE:		12/11/2017									
					159.00						
293934 PPG ARCHITECTURAL FINISHES INC											
818902041190	18001493	11/21/2017	V121317	9111	78.75	78.75	12/19/2017	INV	PD	MMOA - PAINT	
CHECK DATE:		12/11/2017									
294036 PRINT KING CORP											
12388	1800130211	11/21/2017	V121317	825306	125.00	125.00	12/19/2017	INV	PD	BUSINESS CARDS FOR CHI	
CHECK DATE:		12/13/2017									
12389	1800130111	11/21/2017	V121317	825306	100.00	100.00	12/19/2017	INV	PD	BUSINESS CARDS FOR CHI	
CHECK DATE:		12/13/2017									
12390	1800099011	11/21/2017	V121317	825306	25.00	25.00	12/19/2017	INV	PD	M CAMPBELL, EMP. 6489	
CHECK DATE:		12/13/2017									
12391	1800130511	11/21/2017	V121317	825306	125.00	125.00	12/19/2017	INV	PD	MFRD BUSINESS CARDS FO	
CHECK DATE:		12/13/2017									
12392	1800130411	11/21/2017	V121317	825306	125.00	125.00	12/19/2017	INV	PD	MFRD BUSINESS CARDS FO	
CHECK DATE:		12/13/2017									
					500.00						
293997 PRINTS OLD AND RARE											
112732		11/01/2017	V121317	825307	125.00	125.00	11/02/2017	INV	PD	Map Purchase	
CHECK DATE:		12/13/2017									
293917 PROBATE COURT OF MOBILE COUNTY											
3080		12/01/2017	V121317	825308	3.00	3.00	12/02/2017	INV	PD	Real Estate Copies fro	
CHECK DATE:		12/13/2017									
290413 PUBLIC ENGINES INC											
25343		12/01/2017	V121317	825309	1,600.00	1,600.00	12/13/2017	INV	PD	ONLINE WEBTIPS & SMS T	
CHECK DATE:		12/13/2017									

12/11/2017 10:30
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 51
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9 PUBLIC WORKS ONE TIME PAY VENDOR										
112485		11/16/2017	V121317	825310	53.00	53.00	12/16/2017	INV	PD	REFUND SALE OF GARBAGE
CHECK DATE: 12/13/2017						PAYEE: DORON PARDO				
112635		12/04/2017	V121317	825311	10.00	10.00	12/11/2017	INV	PD	REFUND OVERPYMT FOR SA
CHECK DATE: 12/13/2017						PAYEE: SUE WALKER				
					63.00					
180346 RAICOM COMMUNICATIONS INC										
998917	1701076509	09/23/2017	V121317	825312	630.00	630.00	12/08/2017	INV	PD	REPAIR PHONE LINES SPR
CHECK DATE: 12/13/2017										
289054 RAYSHE BUILDERS & REPAIRS LLC										
1002		12/05/2017	V121317	9057	6,964.89	6,964.89	12/06/2017	INV	PD	ROCHELLE THOMPSON - 61
CHECK DATE: 12/13/2017										
292649 REPUBLIC SERVICES INC										
0986-001220717		11/25/2017	V121317	9107	184.25	184.25	12/05/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 12/11/2017										
0986-001222847		11/30/2017	V121317	9107	2,264.18	2,264.18	12/01/2017	INV	PD	DOWNTOWN COMPACTOR PRO
CHECK DATE: 12/11/2017										
					2,448.43					
293040 RESIDEX LLC										
INV869222	17010527	08/22/2017	V121317	825313	2,842.56	2,842.56	12/08/2017	INV	PD	PESTICIDE
CHECK DATE: 12/13/2017										
INV890893	18000030	10/11/2017	V121317	825313	947.52	947.52	12/08/2017	INV	PD	PESTICIDE
CHECK DATE: 12/13/2017										
					3,790.08					
5 REVENUE ONE TIME PAY VENDOR										
112750		12/05/2017	V121317	825314	50.00	50.00	12/05/2017	INV	PD	
CHECK DATE: 12/13/2017						PAYEE: BARNETTES BARNYARD				
112751		12/05/2017	V121317	825315	15,844.50	15,844.50	12/05/2017	INV	PD	
CHECK DATE: 12/13/2017						PAYEE: CLARK OIL COMPANY				
112606		12/04/2017	V121317	825316	668.05	668.05	12/04/2017	INV	PD	
CHECK DATE: 12/13/2017						PAYEE: GULF COAST DERM AND SKIN CARE PLLC				
112749		12/05/2017	V121317	825317	1,096.85	1,096.85	12/05/2017	INV	PD	

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 52
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	12/13/2017										PAYEE: RANCH SEAFOOD
112605		12/04/2017	V121317	825318	5,595.00	5,595.00	12/04/2017	INV	PD		
CHECK DATE:	12/13/2017										PAYEE: RENT THE RUNWAY INC
						23,254.40					
190490	RITZ SAFETY LLC										
5501285	1701098311	12/21/2017	V121317	9082	95.00	95.00	12/19/2017	INV	PD		SAFETY BOOTS FOR EMPLO
CHECK DATE:	12/11/2017										
5490875	1701153111	12/01/2017	V121317	9082	500.00	500.00	12/04/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5490909	1701153111	12/01/2017	V121317	9082	516.00	516.00	12/04/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5501288	1701098311	12/21/2017	V121317	9082	95.00	95.00	12/19/2017	INV	PD		SAFETY BOOTS FOR EMPLO
CHECK DATE:	12/11/2017										
5488280	1701153110	12/27/2017	V121317	9082	118.88	118.88	12/04/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5488076	1701153110	12/26/2017	V121317	9082	384.00	384.00	12/04/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5488071	1701153110	12/26/2017	V121317	9082	951.04	951.04	11/04/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5486989	1701153110	12/25/2017	V121317	9082	190.00	190.00	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5483634	1701153110	12/18/2017	V121317	9082	220.00	220.00	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5485730	1701153110	12/23/2017	V121317	9082	285.00	285.00	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5485732	1701153110	12/23/2017	V121317	9082	127.00	127.00	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5482965	1701153110	12/17/2017	V121317	9082	118.88	118.88	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5482449	1701153110	12/17/2017	V121317	9082	550.00	550.00	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5482561	1701153110	12/17/2017	V121317	9082	356.64	356.64	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5482686	1701153110	12/17/2017	V121317	9082	387.00	387.00	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP
CHECK DATE:	12/11/2017										
5482816	1701153110	12/17/2017	V121317	9082	200.00	200.00	12/01/2017	INV	PD		SAFETY BOOTS FOR EQUIP

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 53
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/11/2017										
5482874	1701153110	17/2017	V121317	9082	95.00	95.00	12/01/2017	INV	PD	SAFETY BOOTS FOR EQUIP
CHECK DATE: 12/11/2017										
5482903	1701153110	17/2017	V121317	9082	128.00	128.00	12/01/2017	INV	PD	SAFETY BOOTS FOR EQUIP
CHECK DATE: 12/11/2017										
5500610	1701153111	20/2017	V121317	9082	95.00	95.00	12/18/2017	INV	PD	SAFETY BOOTS FOR EQUIP
CHECK DATE: 12/11/2017										
5501280	1701098311	21/2017	V121317	9082	95.00	95.00	12/19/2017	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE: 12/11/2017										
5506813	1800192612	05/2017	V121317	9082	18.50	18.50	12/22/2017	INV	PD	HI-VIZ RANGER HAT
CHECK DATE: 12/11/2017										
5503152	1800010611	28/2017	V121317	9082	95.00	95.00	12/22/2017	INV	PD	BOOTS ""PICKUP""
CHECK DATE: 12/11/2017										
190715 SANSOM EQUIPMENT CO INC					5,620.94					
52896		11/30/2017	V121317	825319	917.76		917.76	12/10/2017	INV	PD G322032
CHECK DATE: 12/13/2017										
294811 SARKAR TACTICAL, INC.										
5750A	17005750	11/01/2017	V121317	825320	5,740.00	5,740.00	12/08/2017	INV	PD	RIOT HELMETS
CHECK DATE: 12/13/2017										
274709 SCHOOL SPECIALTY INC										
208119509742	17010299	11/25/2017	V121317	9091	11.00		11.00	12/23/2017	INV	PD CONTRACT
CHECK DATE: 12/11/2017										
192350 SHERWIN WILLIAMS CO										
817-4	1800107011	13/2017	V121317	9083	106.10	106.10	12/11/2017	INV	PD	PAINT BRUSH, 2" ANGLE
CHECK DATE: 12/11/2017										
2675-7	1701154911	14/2017	V121317	9083	13,810.73	13,810.73	12/12/2017	INV	PD	GARCO THERMOLAZER 300T
CHECK DATE: 12/11/2017										
3158-3	1800166111	27/2017	V121317	9083	27.90	27.90	12/22/2017	INV	PD	PAINT ROLLER FRAMES /
CHECK DATE: 12/11/2017										
192596 SIGN PRO					13,944.73					

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

IP 54
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
13668	1701043210	10/02/2017	V121317	825321	532.56	532.56	12/04/2017	INV	PD	JACINTA'S 4"X6" METAL	
CHECK DATE: 12/13/2017											
270008 SIMPLEXGRINNELL											
84287418		11/22/2017	V121317	825322	852.00	852.00	12/07/2017	INV	PD	C0018-HILLSDALE CC SPR	
CHECK DATE: 12/13/2017											
293780 SITEONE LANDSCAPE SUPPLY LLC											
83558766	1800121011	11/20/2017	V121317	9109	348.00	348.00	12/08/2017	INV	PD	GOLF COURSE SUPPLIES	
CHECK DATE: 12/11/2017											
83523537	1800119811	11/16/2017	V121317	9109	1,012.64	1,012.64	12/05/2017	INV	PD	ALLSPORT 5 PERENNIAL R	
CHECK DATE: 12/11/2017											
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
					1,360.64						
789475	1800091211	11/27/2017	V121317	9084	320.70	320.70	12/22/2017	INV	PD	INFANT DEFIB PADS	
CHECK DATE: 12/11/2017											
789849	1800091211	11/28/2017	V121317	9084	106.90	106.90	12/22/2017	INV	PD	INFANT DEFIB PADS	
CHECK DATE: 12/11/2017											
295223 SOUTHERN CARPET CARE											
					427.60						
0140		12/06/2017	V121317	825323	3,450.00	3,450.00	12/07/2017	INV	PD	1sr Carpet Cleaned	
CHECK DATE: 12/13/2017											
195460 SOUTHERN DISTRIBUTORS											
774062		11/13/2017	V121317	825324	253.35	253.35	12/05/2017	INV	PD	G322054	
CHECK DATE: 12/13/2017											
774815		11/22/2017	V121317	825324	76.73	76.73	12/05/2017	INV	PD	G322054	
CHECK DATE: 12/13/2017											
775181	1800184011	11/29/2017	V121317	825324	19.06	19.06	12/05/2017	INV	PD	SWITCH FOR F150 W.O. #	
CHECK DATE: 12/13/2017											
775333	1800191811	11/30/2017	V121317	825324	71.76	71.76	12/05/2017	INV	PD	REPAIR PARTS FOR W.O.#	
CHECK DATE: 12/13/2017											
775484	1800200212	12/04/2017	V121317	825324	77.45	77.45	12/05/2017	INV	PD	REPAIR PARTS, NISSAN F	
CHECK DATE: 12/13/2017											
775501	1800202212	12/04/2017	V121317	825324	201.52	201.52	12/05/2017	INV	PD	BATTERIES FOR ASSET #4	
CHECK DATE: 12/13/2017											

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 55
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
775658	18002148	12/05/2017	V121317	825324	382.28	382.28	12/06/2017	INV	PD	STOCK PART
CHECK DATE:	12/13/2017									
775330	1800191711	12/30/2017	V121317	825324	133.23	133.23	12/06/2017	INV	PD	ALTERNATOR 99 F250 W.O
CHECK DATE:	12/13/2017									
775391	18001959	12/01/2017	V121317	825324	1,036.83	1,036.83	12/04/2017	INV	PD	STOCK PARTS
CHECK DATE:	12/13/2017									
775393	1800196012	12/01/2017	V121317	825324	174.30	174.30	12/04/2017	INV	PD	REPAIR PARTS, FORD CRO
CHECK DATE:	12/13/2017									
270009 SPECTRONICS INC					2,426.51					
468390	1700932711	11/21/2017	V121317	825325	120.88	120.88	12/19/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE:	12/13/2017									
468492	1800135211	11/28/2017	V121317	825325	120.76	120.76	12/22/2017	INV	PD	MMOA AUDIO/VIDEO FOR G
CHECK DATE:	12/13/2017									
468399	1800147411	11/21/2017	V121317	825325	64.08	64.08	12/19/2017	INV	PD	GULFQUEST - D CELL BAT
CHECK DATE:	12/13/2017									
294354 SRIXON CLEVELAND GOLF XX10					305.72					
60160858SO		10/20/2017	V121317	825326	342.40	342.40	12/19/2017	INV	PD	ORDER NO. 60160858SO;
CHECK DATE:	12/13/2017									
294015 STAPLES CONTRACT & COMMERCIAL										
3359293611	1800127111	11/11/2017	V121317	9058	10.09	10.09	12/09/2017	INV	PD	HANGING FILE FOLDERS-
CHECK DATE:	12/13/2017									
3358959094	1800118011	11/09/2017	V121317	9058	425.90	425.90	12/07/2017	INV	PD	PLAIN BROWN BOXES / PR
CHECK DATE:	12/13/2017									
3360163398	1800157611	11/22/2017	V121317	9058	189.96	189.96	12/20/2017	INV	PD	DESK ORGANIZER HORIZON
CHECK DATE:	12/13/2017									
3660163399	1800158011	11/22/2017	V121317	9058	33.21	33.21	12/20/2017	INV	PD	STAMPER- G. BAUER
CHECK DATE:	12/13/2017									
3360163400	1800159611	11/22/2017	V121317	9058	29.67	29.67	12/20/2017	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE:	12/13/2017									
3360098125	1800117811	11/21/2017	V121317	9058	21.00	21.00	12/19/2017	INV	PD	BINDERTEK BINDER / 2ND
CHECK DATE:	12/13/2017									
3360098127	1800152811	11/21/2017	V121317	9058	8.25	8.25	12/19/2017	INV	PD	CALENDARS SHT PD \$1.70

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 56
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		CHECK DATE:	12/13/2017							
3360163397	1800131811	12/22/2017	V121317	9058	63.16	63.16	12/20/2017	INV	PD	ITEM: Swingline Quick
		CHECK DATE:	12/13/2017							
					781.24					
294199 STAR GRAPHICS INC										
6457	1800171311	12/20/2017	V121317	825327	600.00	600.00	12/07/2017	INV	PD	POLICE VEHICLE GRAPHIC
		CHECK DATE:	12/13/2017							
6458	1800171311	12/20/2017	V121317	825327	600.00	600.00	12/07/2017	INV	PD	POLICE VEHICLE GRAPHIC
		CHECK DATE:	12/13/2017							
6438	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6439	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6440	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6441	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6442	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6443	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6444	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6445	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6446	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6447	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6448	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6449	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6450	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
		CHECK DATE:	12/13/2017							
6451	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS



12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 57
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
6452	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/13/2017										
6454	1800171211	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	VEHICLE GRAPHICS / ASS
CHECK DATE: 12/13/2017										
6456	1800171311	12/20/2017	V121317	825327	575.00	575.00	12/07/2017	INV	PD	POLICE VEHICLE GRAPHIC
CHECK DATE: 12/13/2017										
6459	1800171311	12/20/2017	V121317	825327	600.00	600.00	12/07/2017	INV	PD	POLICE VEHICLE GRAPHIC
CHECK DATE: 12/13/2017										
287799 STAR SERVICE INC OF MOBILE					11,575.00					
059638		12/01/2017	V121317	825328	1,557.00	1,557.00	12/05/2017	INV	PD	Cust. # ALA009 Cru
CHECK DATE: 12/13/2017										
282370 STATE OF ALABAMA										
17-0191		11/02/2017	V121317	825329	15,434.00	15,434.00	11/03/2017	INV	PD	WORKERS' COMPENSATION
CHECK DATE: 12/13/2017										
NOV2017	1800129112	12/01/2017	V121317	825330	1,173.00	1,173.00	12/07/2017	INV	PD	RECORD CHECKS, MOTOR V
CHECK DATE: 12/13/2017										
198340 STOVALL & COMPANY INC					16,607.00					
11457775	1800153511	11/21/2017	V121317	825331	95.07	95.07	12/19/2017	INV	PD	PICK UP PO - IRRIGATIO
CHECK DATE: 12/13/2017										
198400 STRICKLAND PAPER CO INC										
mo647494-00	1800163511	11/27/2017	V121317	825332	153.75	153.75	12/22/2017	INV	PD	MMAO - COPY PAPER 80LB
CHECK DATE: 12/13/2017										
295166 STRYKER SALES CORPORATION										
2292948	1800066811	11/16/2017	V121317	825333	548.12	548.12	12/14/2017	INV	PD	LARGE BODY CARRIER SHT
CHECK DATE: 12/13/2017										
198904 SUNBELT FIRE INC										
114358	18001447	11/21/2017	V121317	825334	468.72	468.72	12/19/2017	INV	PD	WONT FLOW WATER
CHECK DATE: 12/13/2017										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 58
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113992 CHECK DATE: 12/13/2017	180003741	11/20/2017	V121317	825334	3,811.52	3,811.52	12/18/2017	INV PD	LAST 10	FILL STATION C
308282 CHECK DATE: 12/13/2017	18001810	11/29/2017	V121317	825334	157.68	157.68	12/16/2017	INV PD		STOCK PARTS
114170 CHECK DATE: 12/13/2017		11/21/2017	V121317	825334	2,727.54	2,727.54	12/06/2017	INV PD		G321889
272137 SUNSET CONTRACTING INC					7,165.46					
112557 CHECK DATE: 12/13/2017		11/28/2017	V121317	9059	3,950.76	3,950.76	11/29/2017	INV PD		MEDIANS, DRAINAGE PIPE
291912 SUNSOUTH LLC										
2779343 CHECK DATE: 12/11/2017	1800008010	11/11/2017	V121317	9106	2,433.00	2,433.00	12/04/2017	INV PD		STIHL TS 420 14 QUICK
294264 SURETY LAND TITLE INC										
171304 CHECK DATE: 12/13/2017		11/21/2017	V121317	825335	250.00	250.00	12/06/2017	INV PD		St Louis/Jefferson/Spr
287661 SWIFT SUPPLY INC										
300524 CHECK DATE: 12/13/2017	18001219	11/14/2017	V121317	825336	293.56	293.56	12/08/2017	INV PD		LUMBER, TRIM BOARD
300527 CHECK DATE: 12/13/2017	18000930	11/14/2017	V121317	825336	66.00	66.00	12/08/2017	INV PD		BLADES AND WHEELS
275404 T MOBILE					359.56					
112763 CHECK DATE: 12/13/2017		11/21/2017	V121317	825337	278.19	278.19	12/13/2017	INV PD		CELL PHONES, ACCT. #95
112759 CHECK DATE: 12/13/2017		11/21/2017	V121317	825338	9,609.25	9,609.25	12/13/2017	INV PD		CELL PHONES, ACCT. #95
294289 T R CONSTRUCTION					9,887.44					
112640 CHECK DATE: 12/13/2017		12/04/2017	V121317	9060	2,226.46	2,226.46	12/05/2017	INV PD		Weed Lein G-1566 TR Co

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 59
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17068 TAMMY DAVIS										
112722		12/04/2017	V121317	9061	44.94	44.94	12/05/2017	INV	PD	Mileage Report Reimbur
CHECK DATE: 12/13/2017										
16268 TAMMY L OLIVERO										
113087		12/07/2017	V121317	9062	100.00	100.00	12/08/2017	INV	PD	Prof Engineers License
CHECK DATE: 12/13/2017										
201456 TEAM ONE COMMUNICATIONS INC										
163000300-1	1701149411/17/2017		V121317	9063	6,681.00	6,681.00	12/05/2017	INV	PD	RADIO PARTS (REPAIRS L
CHECK DATE: 12/13/2017										
288820 THE MCPHERSON COMPANIES INC										
F096628-IN	18001399	11/20/2017	V121317	825339	739.80	739.80	12/04/2017	INV	PD	GARAGE DEF
CHECK DATE: 12/13/2017										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
111980		11/23/2017	V121317	825340	236.91	236.91	12/23/2017	INV	PD	ACCT#98-01048-01 / FLA
CHECK DATE: 12/13/2017										
280041 THOMAS INDUSTRIES INC										
1608		11/29/2017	V121317	825341	8,165.00	7,955.87	12/07/2017	INV	PD	C0164-WATERPROOF PARAP
CHECK DATE: 12/13/2017										
203598 THOMPSON ENGINEERING INC										
17102303		10/27/2017	V121317	9085	28,872.00	28,872.00	12/08/2017	INV	PD	PYMT#2; 2017-3005-16 B
CHECK DATE: 12/11/2017										
204245 THREADED FASTENERS INC										
3322993	18001605	11/30/2017	V121317	9086	14.35	14.35	01/04/2018	INV	PD	BOLTS
CHECK DATE: 12/11/2017										
295115 TOTALLY PROMOTIONAL										
SIN668609	1701153911/20/2017		V121317	825342	549.11	549.11	12/18/2017	INV	PD	TABLE & COVERS FOR PRO
CHECK DATE: 12/13/2017										
206822 TRAFFIC PARTS INC										

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 60
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
451920	18001540	11/27/2017	V121317	825343	350.00	350.00	12/22/2017	INV	PD	TRAFFIC SIGNALS,BASES,
CHECK DATE:	12/13/2017									
451921	18001619	11/27/2017	V121317	825343	1,274.00	1,274.00	12/22/2017	INV	PD	BASE AND POLE
CHECK DATE:	12/13/2017									
451919	18001621	11/27/2017	V121317	825343	396.00	396.00	12/22/2017	INV	PD	MARKERS, PLAQUES AND T
CHECK DATE:	12/13/2017									
293908 TRANE US INC					2,020.00					
3440789	18001297	11/14/2017	V121317	9110	36.10	36.10	12/12/2017	INV	PD	P\U BY LOUIS POPE MMOA
CHECK DATE:	12/11/2017									
294832 TRI-TECH FORENSICS INC										
152764	18000628	11/20/2017	V121317	825344	168.00	168.00	12/18/2017	INV	PD	BINOCULARS
CHECK DATE:	12/13/2017									
294591 TVEYES INC										
2017-B5230		12/04/2017	V121317	9064	2,400.00	2,400.00	12/13/2017	INV	PD	MEDIA MONITORING SERVI
CHECK DATE:	12/13/2017									
277551 U S KIDS GOLF LLC										
IN1241380		12/04/2017	V121317	825345	117.11	117.11	12/12/2017	INV	PD	ORDER NO. B2B2048793
CHECK DATE:	12/13/2017									
270015 UNITED REFRIGERATION INC										
59939682-00	18001681	11/22/2017	V121317	825346	161.00	161.00	12/20/2017	INV	PD	TELECOMMUNICATIONS BLD
CHECK DATE:	12/13/2017									
59886744-00	18001486	11/17/2017	V121317	825346	322.00	322.00	12/15/2017	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE:	12/13/2017									
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC					483.00					
114-6077121		11/24/2017	V121317	825347	1,240.50	1,240.50	12/07/2017	INV	PD	NOV 2017 PORTABLE TOIL
CHECK DATE:	12/13/2017									
20087 VARSITY BRANDS HOLDING COMPANY INC										
900952908	18001358	11/16/2017	V121317	825348	614.95	614.95	12/14/2017	INV	PD	BASKETBALL GOAL//QUOTE

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 61
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/13/2017										
900898733	1800116811	11/09/2017	V121317	825348	160.55	160.55	12/07/2017	INV	PD	PICKLEBALL EQUIPMENT F
CHECK DATE: 12/13/2017										
273788 VERIZON WIRELESS					775.50					
9796499376		11/18/2017	V121317	825349	3,710.79	3,710.79	11/19/2017	INV	PD	ACCT #542062907-00001
CHECK DATE: 12/13/2017										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50362594	18000579	11/14/2017	V121317	825350	2,237.12	2,237.12	12/12/2017	INV	PD	LIMESTONE
CHECK DATE: 12/13/2017										
270972 VULCAN INC										
316668	1701146111	11/22/2017	V121317	9088	2,265.60	2,265.60	12/20/2017	INV	PD	SIGN COMPLETE. ALUMINU
CHECK DATE: 12/11/2017										
270017 W W GRAINGER INC										
9618129929	1800143811	11/16/2017	V121317	825351	63.74	63.74	12/14/2017	INV	PD	MECHANICAL SYSTEMS PIC
CHECK DATE: 12/13/2017										
280831 WALKER ELECTRIC SUPPLY LLC										
21997	1800170411	11/28/2017	V121317	825352	50.00	50.00	12/22/2017	INV	PD	GARAGE TRUCK WASH PICK
CHECK DATE: 12/13/2017										
295227 WANDA J COCHRAN										
1		12/01/2017	V121317	9065	5,820.00	5,820.00	12/02/2017	INV	PD	LEGAL FEES
CHECK DATE: 12/13/2017										
232872 WARD INTERNATIONAL TRUCKS LLC										
1115228	18001796	12/01/2017	V121317	825353	102.00	102.00	12/11/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/13/2017										
1115410	18001796	12/05/2017	V121317	825353	29.21	29.21	12/15/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/13/2017										
1115394	18001963	12/05/2017	V121317	825353	70.90	70.90	12/15/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/13/2017										
1115374	18002049	12/04/2017	V121317	825353	29.21	29.21	12/15/2017	INV	PD	STOCK ORDER

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

IP 62
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:		12/13/2017									
1115400	18002162	12/05/2017	V121317	825353	1,019.25	1,019.25	12/15/2017	INV	PD	STOCK ORDER	
CHECK DATE:		12/13/2017									
289407 WATCH SYSTEMS LLC					1,250.57						
35465		11/30/2017	V121317	825354	183.26	183.26	12/13/2017	INV	PD	SEX OFFENDER COMMUNITY	
CHECK DATE:		12/13/2017									
237250 WILSON DISMUKES INC											
638726	180018281	12/01/2017	V121317	9087	61.60	61.60	12/05/2017	INV	PD	REPAIR PARTS, STIHL MS	
CHECK DATE:		12/11/2017									
638727	18001641	12/01/2017	V121317	9087	73.45	73.45	12/04/2017	INV	PD	STOCK PARTS	
CHECK DATE:		12/11/2017									
638725	180017311	12/01/2017	V121317	9087	126.95	126.95	12/04/2017	INV	PD	REPAIR PARTS, STIHL MS	
CHECK DATE:		12/11/2017									
638724	18001811	12/01/2017	V121317	9087	24.53	24.53	12/04/2017	INV	PD	STOCK PARTS	
CHECK DATE:		12/11/2017									
638723	18001965	12/01/2017	V121317	9087	373.66	373.66	12/04/2017	INV	PD	STOCK ORDER	
CHECK DATE:		12/11/2017									
638722	180019691	12/01/2017	V121317	9087	240.21	240.21	12/04/2017	INV	PD	REPAIR PARTS, BUNTON M	
CHECK DATE:		12/11/2017									
637381	180013751	11/16/2017	V121317	9087	3,144.00	3,144.00	12/14/2017	INV	PD	STIHL BR 600 BACKPACK	
CHECK DATE:		12/11/2017									
183600 WITTICHEN SUPPLY CO INC					4,044.40						
22539148	180015421	11/22/2017	V121317	9081	78.00	78.00	12/20/2017	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE:		12/11/2017									
22539658	180015511	11/22/2017	V121317	9081	89.76	89.76	12/20/2017	INV	PD	P\U BY ABELORDA SIGLER	
CHECK DATE:		12/11/2017									
22538919	180013961	11/21/2017	V121317	9081	559.13	559.13	12/05/2017	INV	PD	MUN GARAGE WALK-IN COO	
CHECK DATE:		12/11/2017									
22539797	180015891	11/21/2017	V121317	9081	35.42	35.42	12/19/2017	INV	PD	DOTCH COMMUNITY CENTER	
CHECK DATE:		12/11/2017									
22539651	180015501	11/21/2017	V121317	9081	154.32	154.32	12/19/2017	INV	PD	P\U BY ERIC KRAL HVAC	
CHECK DATE:		12/11/2017									

12/11/2017 10:30
910510504

City of Mobile
VENDOR INVOICE LIST

P 63
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
22538531 CHECK DATE: 12/11/2017	1800126411	12/13/2017	V121317	9081	87.00	87.00	12/11/2017	INV	PD	P\U BY JOE WOODWARD	HV
22538886 CHECK DATE: 12/11/2017	1800131111	12/14/2017	V121317	9081	86.16	86.16	12/12/2017	INV	PD	POLICE 1ST PRECINCT	PI
22538668 CHECK DATE: 12/11/2017	1800129411	12/14/2017	V121317	9081	39.99	39.99	12/12/2017	INV	PD	P\U BY KIETH BRADLEY	H
2539098 CHECK DATE: 12/11/2017	1800138211	12/15/2017	V121317	9081	77.16	77.16	12/13/2017	INV	PD	MUNICIPAL ARCHIVES	PIC
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					1,206.94						
0012235-1143-5 CHECK DATE: 12/13/2017		12/01/2017	V121317	825355	114,377.41	114,377.41	12/02/2017	INV	PD	WASTE TRANSFER	
293955 WM OF AL - MOBILE TRANSFER STATION											
0008413-1088-1-B CHECK DATE: 12/13/2017		12/01/2017	V121317	825356	5,106.45	5,106.45	12/02/2017	INV	PD	Waste Transfer	
0008413-1088-1-A CHECK DATE: 12/13/2017		12/01/2017	V121317	825356	54,051.30	54,051.30	12/02/2017	INV	PD	Waste Transfer	
					59,157.75						
=====											
906 INVOICES					1,873,779.25	=====					

** END OF REPORT - Generated by NIKENGE DAVIS **