

01/02/2018 11:00
9105belt

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295058 ADVANCE AUTO PARTS										
8582736289446	18003194	12/28/2017	V010318	9347	44.49	44.49	12/29/2017	INV	PD	STOCK ORDER
CHECK DATE: 01/03/2018										
291178 AIRGAS USA LLC										
90760625974	18002499	12/11/2017	V010318	825843	83.00	83.00	12/14/2017	INV	PD	CONTRACT
CHECK DATE: 01/03/2018										
9070921350	18002903	12/19/2017	V010318	825844	46.29	46.29	12/20/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 01/03/2018										
9070773703	18002742	12/14/2017	V010318	825844	68.40	68.40	12/29/2017	INV	PD	SAFETY GLASSES ON CONT
CHECK DATE: 01/03/2018										
9070710287	18002499	12/13/2017	V010318	825844	5.10	5.10	12/29/2017	INV	PD	CONTRACT
CHECK DATE: 01/03/2018										
9070710288	18002647	12/13/2017	V010318	825844	156.00	156.00	12/29/2017	INV	PD	CONTRACT
CHECK DATE: 01/03/2018										
9070613147	18000697	12/11/2017	V010318	825844	456.25	456.25	12/29/2017	INV	PD	SQWINCHERS
CHECK DATE: 01/03/2018										
					815.04					
290187 ALABAMA MEDIA GROUP										
8465558		12/17/2017	V010318	9410	66.54	66.54	12/28/2017	INV	PD	Acct # 2041815
CHECK DATE: 01/02/2018										
8470684		12/22/2017	V010318	9411	56.73	56.73	12/28/2017	INV	PD	Acct # 2041815
CHECK DATE: 01/02/2018										
0008470724		12/22/2017	V010318	9412	1,883.38	1,883.38	12/23/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 01/02/2018										
0008459582		12/20/2017	V010318	9413	135.88	135.88	12/21/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 01/02/2018										
0008470702		12/22/2017	V010318	9414	188.76	188.76	12/27/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 01/02/2018										
0008470698		12/22/2017	V010318	9415	194.01	194.01	12/23/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 01/02/2018										
0008470742		12/22/2017	V010318	9416	3,347.91	3,347.91	12/23/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 01/02/2018										
					5,873.21					
294181 ALABAMA TREE SERVICE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17224 ANIMAL CARE EQUIPMENT & SERVICES										
58032	1700987812	12/13/2017	V010318	9375	251.57	251.57	12/29/2017	INV	PD	JACINTA'S REPLACEMENT
CHECK DATE:		01/02/2018								
287699 ARC - LA GULF COAST										
70-022949		12/21/2017	V010318	825847	192.70	192.70	12/28/2017	INV	PD	C0351-CHURCH ST CEMETE
CHECK DATE:		01/03/2018								
292751 ARROWHEAD FORENSICS										
100925	18000430	10/17/2017	V010318	825848	119.00	119.00	11/02/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:		01/03/2018								
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-52991	1800204712	12/04/2017	V010318	825849	598.62	598.62	01/07/2018	INV	PD	REPAIR PARTS, STEPS
CHECK DATE:		01/03/2018								
270013 AUTONATION FORD MOBILE										
323815	1800292312	12/19/2017	V010318	825850	224.73	224.73	12/27/2017	INV	PD	CHECK ENGINE LIGHT, FO
CHECK DATE:		01/03/2018								
322194	1800162611	12/21/2017	V010318	825850	110.95	110.95	12/28/2017	INV	PD	DIAGNOSE REAR DIFFEREN
CHECK DATE:		01/03/2018								
323729	1800292512	12/19/2017	V010318	825850	485.16	485.16	12/28/2017	INV	PD	CHECK ENGINE LIGHT, FO
CHECK DATE:		01/03/2018								
323503	1800268712	12/13/2017	V010318	825850	433.01	433.01	12/28/2017	INV	PD	REPLACE IGNITION SWITC
CHECK DATE:		01/03/2018								
					1,253.85					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
114212		12/08/2017	V010318	825851	8.00	8.00	01/07/2018	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE:		01/03/2018								
114214		12/08/2017	V010318	825851	8.00	8.00	01/07/2018	INV	PD	RABIES RECEIPT # (NO #
CHECK DATE:		01/03/2018								
31483		12/08/2017	V010318	825851	35.00	35.00	01/07/2018	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE:		01/03/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21859 BAY CHEVROLET INC										
CVW627976	18003115	12/27/2017	V010318	825857	331.50	331.50	12/29/2017	INV	PD	STOCK PARTS
CHECK DATE:		01/03/2018								
CVW628007	1800315412	12/28/2017	V010318	825857	103.88	103.88	12/29/2017	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:		01/03/2018								
CVW628048	1800319012	12/28/2017	V010318	825857	130.72	130.72	12/29/2017	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:		01/03/2018								
CVCS351009	1800296112	12/21/2017	V010318	825857	522.51	522.51	12/27/2017	INV	PD	REPAIR A/C , CHEVY CA
CHECK DATE:		01/03/2018								
					1,088.61					
21950 BAY PAPER COMPANY INC										
429562	1800256012	12/12/2017	V010318	9378	21.78	21.78	12/20/2017	INV	PD	JANITORIAL / TRAINING
CHECK DATE:		01/02/2018								
429351	1800210612	06/06/2017	V010318	9378	21.78	21.78	12/13/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE:		01/02/2018								
429432	18002327	12/07/2017	V010318	9378	9.88	9.88	12/29/2017	INV	PD	CONTRACT
CHECK DATE:		01/02/2018								
430000	1800299712	12/21/2017	V010318	9378	46.48	46.48	12/28/2017	INV	PD	WHITE TRASH BAGS 38 IN
CHECK DATE:		01/02/2018								
429949	18002956	12/20/2017	V010318	9378	291.60	291.60	12/28/2017	INV	PD	DEGREASER
CHECK DATE:		01/02/2018								
429950	1800295812	12/20/2017	V010318	9378	125.00	125.00	12/28/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		01/02/2018								
					516.52					
295071 BAY SOUTH LIMITED INC										
114038		12/04/2017	V010318	825858	29,600.00	28,120.00	12/14/2017	INV	PD	POLICE HEADQUARTERS-EV
CHECK DATE:		01/03/2018								
22050 BAYOU CONCRETE LLC										
151015	18000919	12/13/2017	V010318	825859	440.00	440.00	12/28/2017	INV	PD	CONCRETE
CHECK DATE:		01/03/2018								
151094	18000919	12/14/2017	V010318	825859	80.00	80.00	12/28/2017	INV	PD	CONCRETE
CHECK DATE:		01/03/2018								
151102	17006666	12/14/2017	V010318	825859	80.00	80.00	12/28/2017	INV	PD	GROUT
CHECK DATE:		01/03/2018								

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22254 BEARD EQUIPMENT COMPANY					600.00					
949654	18002852	12/28/2017	V010318	9379	300.90	300.90	12/29/2017	INV	PD	STOCK ORDER
CHECK DATE:		01/02/2018								
292932 BEYOND TECHNOLOGY										
253365	18002663	12/20/2017	V010318	9418	463.70	463.70	12/28/2017	INV	PD	ITEM: HP 307A Cyan To
CHECK DATE:		01/02/2018								
253270	18002599	12/14/2017	V010318	9418	1,581.36	1,581.36	12/28/2017	INV	PD	902XL TONER CARTRIDGES
CHECK DATE:		01/02/2018								
253274	18002396	12/14/2017	V010318	9418	787.68	787.68	12/28/2017	INV	PD	TONER, HP 906 XL BLACK
CHECK DATE:		01/02/2018								
253097	18002283	12/06/2017	V010318	9418	626.00	626.00	12/14/2017	INV	PD	TONER CARTRIDGES / STR
CHECK DATE:		01/02/2018								
253182	18002091	12/11/2017	V010318	9418	1,007.04	1,007.04	12/18/2017	INV	PD	TONER CARTRIDGES
CHECK DATE:		01/02/2018								
253214	18002562	12/12/2017	V010318	9418	2,166.96	2,166.96	12/21/2017	INV	PD	TONER CARTRIDGES
CHECK DATE:		01/02/2018								
253159	18001826	12/08/2017	V010318	9418	615.00	615.00	12/21/2017	INV	PD	TONER CARTRIDGES
CHECK DATE:		01/02/2018								
270776 BLACKS IN GOVERNMENT					7,247.74					
2018-012		12/12/2017	V010318	825860	25.00	25.00	01/11/2018	INV	PD	SMALL MLK BREAKFAST TI
CHECK DATE:		01/03/2018								
2018-010		12/12/2017	V010318	825861	25.00	25.00	01/11/2018	INV	PD	RICHARDSON MLK BREAKFA
CHECK DATE:		01/03/2018								
2018-014		12/12/2017	V010318	825862	25.00	25.00	01/11/2018	INV	PD	GREGORY MLK BREAKFAST
CHECK DATE:		01/03/2018								
2018-011		12/12/2017	V010318	825863	25.00	25.00	01/11/2018	INV	PD	MANZIE MLK BREAKFAST T
CHECK DATE:		01/03/2018								
2018-013		12/12/2017	V010318	825864	25.00	25.00	01/11/2018	INV	PD	DAVES MLK BREAKFAST TI
CHECK DATE:		01/03/2018								
217000 BLANKENSHIPS UNIVERSAL SUPPLY INC					125.00					
283855	18002821	12/15/2017	V010318	825865	14.97	14.97	12/29/2017	INV	PD	P\U BY LANCE SIMS PLBG

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
25406 BOUND TREE MEDICAL LLC										
82716818	18002641	12/18/2017	V010318	825866	69.90	69.90	12/29/2017	INV PD	I.D.	SUPPLIES
CHECK DATE: 01/03/2018										
82715573	18002641	12/15/2017	V010318	825866	139.80	139.80	12/29/2017	INV PD	I.D.	SUPPLIES
CHECK DATE: 01/03/2018										
82719493	18002897	12/20/2017	V010318	825866	139.80	139.80	12/29/2017	INV PD	XL	RUBBER GLOVES
CHECK DATE: 01/03/2018										
82710088	18002412	12/11/2017	V010318	825866	139.80	139.80	12/13/2017	INV PD		RUBBER GLOVES, SIZE XL
CHECK DATE: 01/03/2018										
					489.30					
294435 BRABNER & HOLLON INC										
706148	18001978	12/18/2017	V010318	9349	728.00	728.00	12/29/2017	INV PD		CAP - HERNDON MAINTENA
CHECK DATE: 01/03/2018										
706187	18002188	12/19/2017	V010318	9349	348.00	348.00	12/29/2017	INV PD		OCTOBER STOCK
CHECK DATE: 01/03/2018										
706215	18000515	12/21/2017	V010318	9349	3,028.00	3,028.00	12/29/2017	INV PD		CAP - MUSEUM OF MOBILE
CHECK DATE: 01/03/2018										
					4,104.00					
27541 BUCHANAN RESIDUAL SHARE TRUST										
238		12/15/2017	V010318	825867	147.92	147.92	01/10/2018	INV PD		PARKING SPACE LEASE PY
CHECK DATE: 01/03/2018										
291854 CALL NEWS										
38042		12/20/2017	V010318	825868	384.00	384.00	12/29/2017	INV PD		Newspaper Ad for Notic
CHECK DATE: 01/03/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
44571	18001337	12/05/2017	V010318	825869	795.00	795.00	01/12/2018	INV PD		INSTALL 4 WAY STROBES
CHECK DATE: 01/03/2018										
284041 CANON SOLUTIONS AMERICA INC										
18054746		12/13/2017	V010318	825870	259.09	259.09	12/27/2017	INV PD		COPIER RENTAL VARIOUS
CHECK DATE: 01/03/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26K105412		12/08/2017	V010318	825873	11.55	11.55	01/10/2018	INV	PD	MAT RENTAL, CUST. 2234
CHECK DATE:	01/03/2018									
26K106465		12/14/2017	V010318	825873	39.00	39.00	01/10/2018	INV	PD	MAT RENTAL, CUST. 2233
CHECK DATE:	01/03/2018									
211251164		12/18/2017	V010318	825873	12.00	12.00	01/10/2018	INV	PD	MAT RENTAL, CUST. 0784
CHECK DATE:	01/03/2018									
211253158		12/22/2017	V010318	825873	24.57	24.57	01/10/2018	INV	PD	MAT RENTAL, CUST. 0690
CHECK DATE:	01/03/2018									
26K105589		12/11/2017	V010318	825873	12.00	12.00	01/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	01/03/2018									
26K106269		12/13/2017	V010318	825873	8.03	8.03	01/12/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	01/03/2018									
26K106248		12/13/2017	V010318	825873	16.65	16.65	01/12/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	01/03/2018									
26K104465		12/05/2017	V010318	825873	13.05	13.05	01/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	01/03/2018									
211251675		12/19/2017	V010318	825873	13.70	13.70	01/10/2018	INV	PD	MAT RENTAL, CUST. 2233
CHECK DATE:	01/03/2018									
26K105817		12/12/2017	V010318	825873	13.70	13.70	01/10/2018	INV	PD	MAT RENTAL, CUST. 2233
CHECK DATE:	01/03/2018									
294881 CLASSIC PAINT & BODY INC					341.13					
11291	1800246312	12/22/2017	V010318	9351	2,406.54	2,406.54	12/28/2017	INV	PD	REPAIR WRECK DAMAGE, F
CHECK DATE:	01/03/2018									
34050 CLOWER ELECTRIC SUPPLY CO INC										
1256240-01	1800270312	12/22/2017	V010318	9352	540.00	540.00	12/28/2017	INV	PD	LAMPS FOR FIRE SUPPLY
CHECK DATE:	01/03/2018									
1255837-02	1800182712	12/21/2017	V010318	9352	207.20	207.20	12/28/2017	INV	PD	MMA - RESTOCK GALLERY
CHECK DATE:	01/03/2018									
1256113-00	1800259812	12/14/2017	V010318	9352	72.80	72.80	12/29/2017	INV	PD	ANCHOR KITS PICK UP
CHECK DATE:	01/03/2018									
286901 COASTAL FRAME & ALIGNMENT INC					820.00					
4041	1800316512	12/28/2017	V010318	825874	948.98	948.98	01/12/2018	INV	PD	REPAIR BRAKES, MACK LE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
4040	1800310712/28/2017		V010318	825874	585.00	585.00	01/12/2018	INV PD		REPAIR FRONT END, FORD
CHECK DATE: 01/03/2018										
35304 COMCAST					1,533.98					
115403		12/21/2017	V010318	825875	104.90	104.90	01/03/2018	INV PD		CABLE FOR POLE CAMERA,
CHECK DATE: 01/03/2018										
839691		12/05/2017	V010318	825876	239.85	239.85	12/06/2017	INV PD		INTERNET
CHECK DATE: 01/03/2018										
280220 COMFORT SYSTEMS USA SOUTHEAST					344.75					
042046889		12/07/2017	V010318	9405	473.68	473.68	12/08/2017	INV PD		APC REPAIR
CHECK DATE: 01/02/2018										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-549522	1800171512/15/2017		V010318	9403	1,159.00	1,159.00	12/29/2017	INV PD		BALLAST NEED AS SOON A
CHECK DATE: 01/02/2018										
4790-549982	18002178	12/15/2017	V010318	9403	86.00	86.00	12/29/2017	INV PD		METER
CHECK DATE: 01/02/2018										
38450 CUMMINS MID-SOUTH LLC					1,245.00					
010-81063	1800301412/28/2017		V010318	9380	283.79	283.79	12/29/2017	INV PD		REPAIR PARTS, E-ONE HP
CHECK DATE: 01/02/2018										
161125 DADE PAPER CO										
12026384	1800273912/15/2017		V010318	825877	11.22	11.22	12/28/2017	INV PD		ORDERED BY CLIFTON THO
CHECK DATE: 01/03/2018										
12026563	1800280112/15/2017		V010318	825877	50.72	50.72	12/28/2017	INV PD		JANITORIAL SUPPLIES
CHECK DATE: 01/03/2018										
12044550	18002995	12/21/2017	V010318	825877	157.64	157.64	12/28/2017	INV PD		CONE CUPS
CHECK DATE: 01/03/2018										
12052128	1800307412/26/2017		V010318	825877	22.57	22.57	12/28/2017	INV PD		ITEM: GP PRO Dixie Bu
CHECK DATE: 01/03/2018										
12038325	1800284112/20/2017		V010318	825877	71.50	71.50	12/28/2017	INV PD		HAND SOAP & DISPENSERS
CHECK DATE: 01/03/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12034895 CHECK DATE:	1800289812/01/03/2018	19/2017	V010318	825877	112.18	112.18	12/28/2017	INV	PD	TOILET PAPER AND MULTI
12026382 CHECK DATE:	1800273612/01/03/2018	15/2017	V010318	825877	28.94	28.94	12/28/2017	INV	PD	DEODORIZERS FOR TOILET
11895150 CHECK DATE:	1800105011/01/03/2018	06/2017	V010318	825877	33.73	33.73	12/29/2017	INV	PD	JANITORIAL SUPPLIES
12016505 CHECK DATE:	1800265912/01/03/2018	13/2017	V010318	825877	144.70	144.70	12/29/2017	INV	PD	CONTRACT
12003079 CHECK DATE:	1800240712/01/03/2018	08/2017	V010318	825877	371.00	371.00	12/14/2017	INV	PD	CONTRACT OFC SUPPLIES
11994185 CHECK DATE:	1800210512/01/03/2018	06/2017	V010318	825877	463.22	463.22	12/07/2017	INV	PD	CONTRACTED JANITORIAL
11994187 CHECK DATE:	1800210412/01/03/2018	06/2017	V010318	825877	923.43	923.43	12/07/2017	INV	PD	CONTRACTED JANITORIAL
12003086 CHECK DATE:	1800241112/01/03/2018	08/2017	V010318	825877	193.60	193.60	01/10/2018	INV	PD	SHOP TOWEL, WHITE ROLL
12021186 CHECK DATE:	1800264512/01/03/2018	14/2017	V010318	825877	25.15	25.15	12/18/2017	INV	PD	COFFEE CUPS / CID
12012170 CHECK DATE:	1800255812/01/03/2018	12/2017	V010318	825877	121.04	121.04	12/18/2017	INV	PD	JANITORIAL / TRAINING
12012168 CHECK DATE:	1800255712/01/03/2018	12/2017	V010318	825877	45.14	45.14	12/18/2017	INV	PD	JANITORIAL / TRAINING
42340 DAVIS MOTOR SUPPLY CO INC					2,775.78					
12003 CHECK DATE:	1800246512/01/03/2018	08/2017	V010318	825878	204.07	204.07	01/07/2018	INV	PD	STOCK ORDER
12019 CHECK DATE:	1800260512/01/03/2018	12/2017	V010318	825878	116.00	116.00	01/12/2018	INV	PD	STOCK ORDER
12012 CHECK DATE:	1800251512/01/03/2018	12/2017	V010318	825878	107.40	107.40	01/11/2018	INV	PD	STOCK PARTS
11988 CHECK DATE:	1800217912/01/03/2018	05/2017	V010318	825878	522.76	522.76	01/10/2018	INV	PD	STOCK PARTS
294445 DEE'S TITLE SERVICES LLC					950.23					
2017-0098		12/19/2017	V010318	9353	100.00	100.00	12/20/2017	INV	PD	Title Report for 2250

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
2017-0099		12/19/2017	V010318	9353	100.00	100.00	12/20/2017	INV	PD	Title Report for 358 B
CHECK DATE: 01/03/2018										
					200.00					
43690 DEES PAPER COMPANY INC										
661187		1800210312/05/2017	V010318	9381	343.28	343.28	12/13/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 01/02/2018										
661188		1800212912/04/2017	V010318	9381	348.50	348.50	12/13/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 01/02/2018										
662888		1800288912/20/2017	V010318	9381	65.95	65.95	12/28/2017	INV	PD	JACINTA'S A.S. WASHIN
CHECK DATE: 01/02/2018										
662272		1800209312/14/2017	V010318	9381	18.82	18.82	12/29/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 01/02/2018										
					776.55					
290427 DELL CONSULTING LLC										
17-001-2		12/20/2017	V010318	9354	2,047.50	2,047.50	12/28/2017	INV	PD	c0203-harmon pk field
CHECK DATE: 01/03/2018										
294702 DONALD A BURTON JR										
115325		12/27/2017	V010318	9355	2,115.40	2,115.40	12/28/2017	INV	PD	IND ATTY 12/18-12/29
CHECK DATE: 01/03/2018										
7481 EDDIE J BLAKELY										
114388		12/13/2017	V010318	9356	594.00	594.00	12/14/2017	INV	PD	50% TUITION REIMB 08/1
CHECK DATE: 01/03/2018										
114389		12/13/2017	V010318	9356	594.00	594.00	12/14/2017	INV	PD	50% TUITION REIMB 10/1
CHECK DATE: 01/03/2018										
					1,188.00					
287235 ENGLISH COLOR AND SUPPLY INC										
706430		1800027710/10/2017	V010318	825879	23.39	23.39	01/07/2018	INV	PD	SAND PAPER, WET/DRY, 1
CHECK DATE: 01/03/2018										
274660 ESTES TECH OF MONTGOMERY										
2017-4671		18002682 12/14/2017	V010318	825880	239.09	239.09	01/13/2018	INV	PD	VALVE CORE
CHECK DATE: 01/03/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO231725 CHECK DATE: 01/03/2018	18002681	12/19/2017	V010318	825883	156.96	156.96	12/28/2017	INV	PD	DRY GRAPHITE LUBE, CRC
ALMO231726 CHECK DATE: 01/03/2018	18002708	12/19/2017	V010318	825883	89.94	89.94	12/28/2017	INV	PD	ILLUMINATED ENDS, ON 2
ALMO231727 CHECK DATE: 01/03/2018	18002734	12/19/2017	V010318	825883	21.96	21.96	12/28/2017	INV	PD	DEODORIZERS FOR TOILET
ALMO231758 CHECK DATE: 01/03/2018	18002660	12/19/2017	V010318	825883	120.95	120.95	12/28/2017	INV	PD	CONTRACT
ALMO231628 CHECK DATE: 01/03/2018	18002559	12/26/2017	V010318	825883	45.15	45.15	12/29/2017	INV	PD	JANITORIAL / TRAINING
ALMO231694 CHECK DATE: 01/03/2018	18002762	12/15/2017	V010318	825883	45.22	45.22	12/29/2017	INV	PD	OIL DRY AND ANCHORS
ALMO231622 CHECK DATE: 01/03/2018	18002181	12/13/2017	V010318	825883	51.60	51.60	12/29/2017	INV	PD	OCTOBER STOCK
ALMO231623 CHECK DATE: 01/03/2018	18002310	12/13/2017	V010318	825883	70.55	70.55	12/29/2017	INV	PD	TRASH BAGS / WAC
ALMO231624 CHECK DATE: 01/03/2018	18002336	12/13/2017	V010318	825883	48.38	48.38	12/29/2017	INV	PD	CONTRACT
ALMO231625 CHECK DATE: 01/03/2018	18002653	12/13/2017	V010318	825883	72.57	72.57	12/29/2017	INV	PD	CONTRACT
ALMO231626 CHECK DATE: 01/03/2018	18002328	12/13/2017	V010318	825883	14.11	14.11	12/29/2017	INV	PD	CONTRACT
ALMO231627 CHECK DATE: 01/03/2018	18002660	12/13/2017	V010318	825883	120.95	120.95	12/29/2017	INV	PD	CONTRACT
ALMO231629 CHECK DATE: 01/03/2018	18002494	12/13/2017	V010318	825883	67.50	67.50	12/29/2017	INV	PD	CONTRACT
ALMO231630 CHECK DATE: 01/03/2018	18002506	12/13/2017	V010318	825883	76.60	76.60	12/29/2017	INV	PD	CONTRACT
ALMO231852 CHECK DATE: 01/03/2018	18002934	12/22/2017	V010318	825883	107.97	107.97	12/29/2017	INV	PD	WORK LIGHT, FLOURESCEN
ALMO231857 CHECK DATE: 01/03/2018	18002996	12/22/2017	V010318	825883	120.95	120.95	12/29/2017	INV	PD	BLACK TRASH BAGS
ALMO231859 CHECK DATE: 01/03/2018	18002494	12/22/2017	V010318	825883	45.00	45.00	12/29/2017	INV	PD	CONTRACT

2,232.04

61780 FAUCET PARTS OF AMERICA INC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8807	18002488	12/08/2017	V010318	825884	63.70	63.70	12/29/2017	INV	PD	BUSINESS INNOVATIONS C	
CHECK DATE:		01/03/2018									
8808	18002489	12/08/2017	V010318	825884	18.00	18.00	12/29/2017	INV	PD	FIRE STATION NO 18 PIC	
CHECK DATE:		01/03/2018									
64250 FIREHOUSE SALES & SERVICE INC					81.70						
26448	18002943	12/21/2017	V010318	9382	88.00	88.00	12/28/2017	INV	PD	STROBE LIGHT, AMBER, M	
CHECK DATE:		01/02/2018									
26449	18002901	12/21/2017	V010318	9382	514.00	514.00	12/28/2017	INV	PD	LIGHT	
CHECK DATE:		01/02/2018									
26409	18000308	11/03/2017	V010318	9382	2,739.00	2,739.00	11/30/2017	INV	PD	AR 500 TESTUDO 1776 BO	
CHECK DATE:		01/02/2018									
293974 FIRST DATA GOVERNMENT SOLUTIONS LP					3,341.00						
060196		04/17/2017	V010318	9357	1,215.00	1,215.00	04/18/2017	INV	PD	DEPOSIT SERVICE	
CHECK DATE:		01/03/2018									
282295 FLEET SAFETY EQUIPMENT INC											
165291	18000445	12/20/2017	V010318	825885	950.00	950.00	12/28/2017	INV	PD	TRUCK VAULT FOR JAMES	
CHECK DATE:		01/03/2018									
271575 FLEETPRIDE INC											
89381960	18002031	12/11/2017	V010318	825886	366.40	366.40	01/10/2018	INV	PD	REPAIR PARTS FOR EONE	
CHECK DATE:		01/03/2018									
89341385	18002375	12/07/2017	V010318	825886	91.56	91.56	01/10/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/03/2018									
89360617	18002447	12/08/2017	V010318	825886	81.90	81.90	01/07/2018	INV	PD	REPAIR PARTS, PETERBIL	
CHECK DATE:		01/03/2018									
89410135	18002597	12/12/2017	V010318	825886	83.80	83.80	01/11/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/03/2018									
89412651	18002592	12/12/2017	V010318	825886	12.04	12.04	01/11/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/03/2018									
70216 GALLS LLC					635.70						
008885219	18002324	12/07/2017	V010318	825887	75.00	75.00	12/29/2017	INV	PD	BARRICADE TAPE / 1ST P	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
70002 GCR TIRES & SERVICE										
401-57277	18002789	12/15/2017	V010318	9383	477.56	477.56	12/28/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 01/02/2018										
401-57409	18002905	12/21/2017	V010318	9383	5,298.00	5,298.00	12/21/2017	INV	PD	TRUCK TIRES
CHECK DATE: 01/02/2018										
					5,775.56					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046034	18001514	12/07/2017	V010318	825888	492.00	492.00	01/07/2018	INV	PD	RECAP TIRES
CHECK DATE: 01/03/2018										
104-1046035	18001289	12/07/2017	V010318	825888	492.00	492.00	01/07/2018	INV	PD	RECAP TIRES 1570002UN
CHECK DATE: 01/03/2018										
104-1046056	18002545	12/12/2017	V010318	825889	107.64	107.64	01/12/2018	INV	PD	CAR TIRE
CHECK DATE: 01/03/2018										
104-1045312	17011302	09/18/2017	V010318	825889	135.56	135.56	12/14/2017	INV	PD	LIGHT TRUCK TIRE
CHECK DATE: 01/03/2018										
104-1045769	18001142	11/08/2017	V010318	825889	1,780.00	1,780.00	12/29/2017	INV	PD	TIRES
CHECK DATE: 01/03/2018										
068386	18001816	12/04/2017	V010318	825890	378.69	378.69	01/07/2018	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 01/03/2018										
					3,385.89					
274757 GRIMCO INC										
018457549-01	18002886	12/18/2017	V010318	825891	113.60	113.60	12/28/2017	INV	PD	CORRUGATED PLASTIC SHE
CHECK DATE: 01/03/2018										
294372 GUILLES & O'HEAR LLC										
52634		12/26/2017	V010318	9358	100.00	100.00	12/27/2017	INV	PD	Title Report for 558 R
CHECK DATE: 01/03/2018										
52633		12/26/2017	V010318	9358	100.00	100.00	12/27/2017	INV	PD	Title Report for 476 R
CHECK DATE: 01/03/2018										
52632		12/27/2017	V010318	9358	100.00	100.00	12/28/2017	INV	PD	Title report for 1712
CHECK DATE: 01/03/2018										
					300.00					
77600 GULF COAST MARINE SUPPLY CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1535761-00 CHECK DATE: 01/02/2018	1800243012	12/15/2017	V010318	9384	43.15	43.15	12/29/2017	INV	PD	KNIFE; PLASTIC SHEET C
1536192-00 CHECK DATE: 01/02/2018	1800274112	12/15/2017	V010318	9384	122.83	122.83	12/29/2017	INV	PD	DEEP WOODS OFF ON CONT
1535674-00 CHECK DATE: 01/02/2018	18002183	12/18/2017	V010318	9384	387.80	387.80	12/29/2017	INV	PD	OCTOBER STOCK
1535945-00 CHECK DATE: 01/02/2018	18002706	12/18/2017	V010318	9384	384.00	384.00	12/29/2017	INV	PD	ROOM HEATER
1536100-00 CHECK DATE: 01/02/2018	1800283012	12/18/2017	V010318	9384	72.00	72.00	12/29/2017	INV	PD	FLAGS / 1ST PRECINCT
1535681-02 CHECK DATE: 01/02/2018	18002259	12/20/2017	V010318	9384	29.76	29.76	12/28/2017	INV	PD	CONTRACT
273853 HARTS AUTO SUPPLY LLC					1,039.54					
37301 CHECK DATE: 01/03/2018	1800181212	12/06/2017	V010318	825892	518.20	518.20	01/10/2018	INV	PD	STOCK BRAKE PARTS
131653 HENRY SCHEIN INC										
48224518 CHECK DATE: 01/02/2018	18002323	12/06/2017	V010318	9386	621.00	621.00	12/29/2017	INV	PD	PREFILLED SYRINGES
48128650 CHECK DATE: 01/02/2018	1800207112	12/05/2017	V010318	9386	20.70	20.70	12/29/2017	INV	PD	PREFILLED SYRINGES
48391125 CHECK DATE: 01/02/2018	1800251112	12/12/2017	V010318	9387	228.20	228.20	12/29/2017	INV	PD	MASIMO RAD-57 CARRYING
48636751 CHECK DATE: 01/02/2018	1800251112	12/19/2017	V010318	9387	1,401.80	1,401.80	12/29/2017	INV	PD	MASIMO RAD-57 CARRYING
85170 HILLIARD AND SONS INC					2,271.70					
00159405 CHECK DATE: 01/03/2018	1800197912	12/05/2017	V010318	9359	363.54	363.54	12/29/2017	INV	PD	CAP - HERNDON MAINTENA
86744 HOME DEPOT COMMERCIAL ACCT										
3030533 CHECK DATE: 01/03/2018	18001421	11/16/2017	V010318	825893	59.96	59.96	12/28/2017	INV	PD	DOOR KNOBS
2030602	1800144811	11/17/2017	V010318	825893	224.16	224.16	12/08/2017	INV	PD	JACINTA'S HOME DEPOT O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		01/03/2018								
234242 HOSEA O WEAVER & SONS INC					284.12					
62935	18002321	12/13/2017	V010318	9360	162.71	162.71	12/28/2017	INV	PD	ASPHALT
CHECK DATE:		01/03/2018								
62928	18002321	12/12/2017	V010318	9360	160.06	160.06	12/28/2017	INV	PD	ASPHALT
CHECK DATE:		01/03/2018								
62885	17007666	12/11/2017	V010318	9360	55.65	55.65	12/29/2017	INV	PD	ASPHALT
CHECK DATE:		01/03/2018								
55340	17007666	12/05/2017	V010318	9360	60.95	60.95	12/29/2017	INV	PD	ASPHALT
CHECK DATE:		01/03/2018								
62825	17007666	12/05/2017	V010318	9360	58.83	58.83	12/29/2017	INV	PD	ASPHALT
CHECK DATE:		01/03/2018								
62763	17007666	12/04/2017	V010318	9360	56.18	56.18	12/29/2017	INV	PD	ASPHALT
CHECK DATE:		01/03/2018								
62902	17007666	12/12/2017	V010318	9360	55.12	55.12	12/30/2017	INV	PD	ASPHALT
CHECK DATE:		01/03/2018								
89240 HURRICANE ELECTRONICS INC					609.50					
439895	1800300412	12/22/2017	V010318	825894	1,275.00	1,275.00	12/28/2017	INV	PD	VEHICLE EQUIP. INSTALL
CHECK DATE:		01/03/2018								
292619 HYPERTEC USA INC										
16481	18002772	12/15/2017	V010318	825895	150.00	150.00	12/29/2017	INV	PD	MEMORY CARDS
CHECK DATE:		01/03/2018								
295089 INDOOR AIR TECHNOLOGIES INC										
211		12/28/2017	V010318	825896	1,106.25	1,106.25	12/28/2017	INV	PD	Contract Withholding:
CHECK DATE:		01/03/2018								
11992 JAMES T PETERSEN										
114391		12/13/2017	V010318	9361	391.50	391.50	12/14/2017	INV	PD	50% TUITION REIMB 07/1
CHECK DATE:		01/03/2018								
294709 JARRID DEWAYNE COAXUM										



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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
1-59402170357		12/20/2017	V010318	825900	1,767.99	1,767.99	12/28/2017	INV	PD	DDC Controls-History M
CHECK DATE: 01/03/2018										
104721 JOHNSTONE SUPPLY OF MOBILE					2,124.74					
5001244	1800281812	12/20/2017	V010318	825901	127.30	127.30	12/29/2017	INV	PD	POLICE 3RD PRECINCT PI
CHECK DATE: 01/03/2018										
188394	1800078610	12/27/2017	V010318	825901	108.66	108.66	12/29/2017	INV	PD	FIRE STATION NO 9 PICK
CHECK DATE: 01/03/2018										
16759 KEVIN LEVY					235.96					
114390		12/13/2017	V010318	9365	534.98	534.98	12/14/2017	INV	PD	50% TUITION REIMB 08/1
CHECK DATE: 01/03/2018										
120408 LADD SUPPLY COMPANY INC										
415841	1800228912	12/20/2017	V010318	825902	10.50	10.50	12/28/2017	INV	PD	OFFICE SUPPLIES / IMPO
CHECK DATE: 01/03/2018										
415840	1800284012	12/20/2017	V010318	825902	51.00	51.00	12/28/2017	INV	PD	WIRE WHEEL, 6" FOR BEN
CHECK DATE: 01/03/2018										
415770	1800271312	12/15/2017	V010318	825902	105.00	105.00	12/29/2017	INV	PD	KEY BLANKS FOR POLICE
CHECK DATE: 01/03/2018										
415748	1800261612	12/14/2017	V010318	825902	147.60	147.60	12/29/2017	INV	PD	CAP - FS #21 HOSE RACK
CHECK DATE: 01/03/2018										
277578 LAGNIAPPE					314.10					
27366		12/20/2017	V010318	9404	8,484.25	8,484.25	12/21/2017	INV	PD	LEGAL AD
CHECK DATE: 01/02/2018										
125001 LEE RODGERS TIRE CO										
52686	18002984	12/28/2017	V010318	9385	151.00	151.00	12/29/2017	INV	PD	CAR TIRE
CHECK DATE: 01/02/2018										
52687	1800311112	12/28/2017	V010318	9385	935.00	935.00	12/29/2017	INV	PD	KUBOTA TRACTOR TIRE AS
CHECK DATE: 01/02/2018										
52637	18001868	12/22/2017	V010318	9385	280.00	280.00	12/28/2017	INV	PD	TRAILER TIRES
CHECK DATE: 01/02/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,366.00					
286544 LEVEL 3 COMMUNICATIONS LLC										
74111		12/08/2017	V010318	825903	750.21	750.21	01/07/2018	INV	PD	FIBER REPAIR
CHECK DATE: 01/03/2018										
272707 LEXISNEXIS										
98723138		12/18/2017	V010318	9401	300.00	300.00	12/19/2017	INV	PD	UPDATES
CHECK DATE: 01/02/2018										
285098 LISA BUMPERS DEEN										
115333		12/27/2017	V010318	9366	2,307.70	2,307.70	12/28/2017	INV	PD	IND ATTY 12/18-12/29
CHECK DATE: 01/03/2018										
272401 LOGISTA										
928523	18001928	12/06/2017	V010318	825904	82.90	82.90	12/13/2017	INV	PD	FLASH DRIVES
CHECK DATE: 01/03/2018										
294987 M GAY CONSTRUCTORS INC										
115781		12/18/2017	V010318	825905	3,500.00	3,500.00	12/28/2017	INV	PD	C0203-INSTALL BALLFIEL
CHECK DATE: 01/03/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63850	1800222312	12/05/2017	V010318	825906	184.80	184.80	01/07/2018	INV	PD	REPAIR BRAKES, FORD F2
CHECK DATE: 01/03/2018										
63855	1800235812	12/07/2017	V010318	825906	30.00	30.00	01/07/2018	INV	PD	REPAIR BRAKES, FORD E
CHECK DATE: 01/03/2018										
					214.80					
290847 MASTERMANS LLP										
1102254201	18002501	12/12/2017	V010318	825907	3.24	3.24	01/10/2018	INV	PD	CONTRACT
CHECK DATE: 01/03/2018										
132407 MCGRIFF TIRE COMPANY INC										
315078	18002693	12/21/2017	V010318	825908	308.19	308.19	12/29/2017	INV	PD	NON PURSUIT TIRES
CHECK DATE: 01/03/2018										
315080	18001807	12/21/2017	V010318	825908	279.36	279.36	12/29/2017	INV	PD	TIRES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
315079	1800276012	12/21/2017	V010318	825908	183.33	183.33	12/29/2017	INV PD		EXPLORER TIRES ASSET #
CHECK DATE: 01/03/2018										
315081	18002791	12/21/2017	V010318	825908	1,968.00	1,968.00	12/29/2017	INV PD		MICHELIN TIRES
CHECK DATE: 01/03/2018										
132500 MCKINNEY PETROLEUM EQUIPMENT					2,738.88					
64279	18002575	12/12/2017	V010318	825909	88.80	88.80	01/10/2018	INV PD		STOCK ORDER
CHECK DATE: 01/03/2018										
WELLS MEDICAL SUPPLIES DEPOT										
1645598	1800223012	12/13/2017	V010318	9406	381.00	381.00	01/11/2018	INV PD		TRACHEAL TUBE W/STYLET
CHECK DATE: 01/02/2018										
294755 MIKE & JERRYS PAINT & SUPPLY										
636347	1800309212	12/27/2017	V010318	825910	34.20	34.20	01/12/2018	INV PD		MASKING PAPER, 18X500
CHECK DATE: 01/03/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
533895	1800286812	12/18/2017	V010318	9388	4.49	4.49	12/27/2017	INV PD		REPAIR PARTS, HARLEY D
CHECK DATE: 01/02/2018										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0028672		12/01/2017	V010318	825911	50,000.00	50,000.00	12/31/2017	INV PD		APPROPRIATIONS DUES -
CHECK DATE: 01/03/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
361674	1800224212	12/07/2017	V010318	9389	81.96	81.96	01/05/2018	INV PD		JANITORIAL/ NARCOTICS
CHECK DATE: 01/02/2018										
361693	18002333	12/11/2017	V010318	9389	40.98	40.98	01/09/2018	INV PD		CONTRACT
CHECK DATE: 01/02/2018										
165635 MOBILE WINSUPPLY CO					122.94					
312860	1800230312	12/12/2017	V010318	9393	21.01	21.01	01/10/2018	INV PD		CRUISE TERMINAL PICK U
CHECK DATE: 01/02/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
313039	1800253412	11/2017	V010318	9393	93.57	93.57	01/09/2018	INV	PD	PUBLIC BUILDINGS PICK
CHECK DATE:	01/02/2018									
312941	1800244012	08/2017	V010318	9393	26.74	26.74	01/06/2018	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE:	01/02/2018									
313128	1800267312	12/14/2017	V010318	9393	14.22	14.22	01/12/2018	INV	PD	MECHANICAL SYSTEMS SHO
CHECK DATE:	01/02/2018									
313151	1800267212	12/13/2017	V010318	9393	288.00	288.00	01/11/2018	INV	PD	PINEHILL DRIVE COMPACT
CHECK DATE:	01/02/2018									
313207	1800272912	12/14/2017	V010318	9393	31.79	31.79	01/12/2018	INV	PD	MOTOR POOL PICK UP FOR
CHECK DATE:	01/02/2018									
313052	1800253312	12/2017	V010318	9393	159.27	159.27	01/10/2018	INV	PD	POLICE HDQTRS PROPERTY
CHECK DATE:	01/02/2018									
313343	1800282012	12/15/2017	V010318	9393	89.87	89.87	01/13/2018	INV	PD	NEW YEARS EVE EVENT VE
CHECK DATE:	01/02/2018									
313353	1800270112	12/15/2017	V010318	9393	110.44	110.44	01/13/2018	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE:	01/02/2018									
					834.91					
139400 MOTION INDUSTRIES INC										
AL02-995948	18002393	12/13/2017	V010318	825912	41.72	41.72	01/11/2018	INV	PD	STOCK ORDER
CHECK DATE:	01/03/2018									
AL02-995991	18002622	12/13/2017	V010318	825912	20.04	20.04	01/11/2018	INV	PD	STOCK ORDER
CHECK DATE:	01/03/2018									
					61.76					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
2709	18002082	12/11/2017	V010318	825913	57.90	57.90	01/09/2018	INV	PD	ENDO TUBE 4.0
CHECK DATE:	01/03/2018									
2708	18000911	12/11/2017	V010318	825913	231.60	231.60	01/09/2018	INV	PD	ENDO TUBE, SZ 4
CHECK DATE:	01/03/2018									
					289.50					
293403 NATIONAL ART & SCHOOL SUPPLIES										
685473	1800223712	07/2017	V010318	825914	34.50	34.50	01/05/2018	INV	PD	OFFICE SUPPLIES / NARC
CHECK DATE:	01/03/2018									
146414 NATURE INDOORS										
4218		12/25/2017	V010318	825915	244.00	244.00	12/27/2017	INV	PD	Inv. #4218 Cruise

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-387709	1800304812	12/21/2017	V010318	9402	7.01	7.01	01/11/2018	INV	PD	REPAIR PARTS, INT 1954
CHECK DATE: 01/02/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1337280-0	1800274312	12/18/2017	V010318	9390	68.24	68.24	12/30/2017	INV	PD	FOLDERS- C. MCGADNEY
CHECK DATE: 01/02/2018										
1334215-0	18001152	12/15/2017	V010318	9390	84.18	84.18	12/28/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 01/02/2018										
1336436-0	1800223612	12/06/2017	V010318	9390	37.20	37.20	12/19/2017	INV	PD	OFFICE SUPPLIES / NARC
CHECK DATE: 01/02/2018										
1336435-0	1800223512	12/06/2017	V010318	9390	4.60	4.60	12/19/2017	INV	PD	OFFICE SUPPLIES / NARC
CHECK DATE: 01/02/2018										
1336433-0	1800223412	12/06/2017	V010318	9390	16.30	16.30	12/19/2017	INV	PD	OFFICE SUPPLIES / NARC
CHECK DATE: 01/02/2018										
1333511-0	1800085211	11/13/2017	V010318	9390	6.32	6.32	11/26/2017	INV	PD	WHITE BOARD ERASER AND
CHECK DATE: 01/02/2018										
1302034-0		07/29/2016	V010318	9390	46.80	46.80	11/15/2017	INV	PD	16006801 P.O. CANCELLE
CHECK DATE: 01/02/2018										
1332091-0	1701119311	11/07/2017	V010318	9391	546.28	546.28	12/06/2017	INV	PD	CHAIRS HON H2091.H.SR1
CHECK DATE: 01/02/2018										
1336958-0	1800261812	12/15/2017	V010318	9391	174.62	174.62	12/28/2017	INV	PD	ITEM: Ceramic Heater
CHECK DATE: 01/02/2018										
1337078-0	1800271012	12/14/2017	V010318	9391	5.38	5.38	12/27/2017	INV	PD	GULFQUEST - OFFICE SUP
CHECK DATE: 01/02/2018										
					989.92					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
155822	1800256812	12/13/2017	V010318	825916	24.32	24.32	01/11/2018	INV	PD	INSPECTION SERVICES: S
CHECK DATE: 01/03/2018										
B155622-1	1800240612	12/15/2017	V010318	825916	60.02	60.02	01/13/2018	INV	PD	CONTRACT OFC SUPPLIES
CHECK DATE: 01/03/2018										
b155679-1	1800247912	12/15/2017	V010318	825916	14.78	14.78	01/13/2018	INV	PD	GULFQUEST - SANIBET
CHECK DATE: 01/03/2018										
155892	1800276912	12/14/2017	V010318	825916	15.72	15.72	01/12/2018	INV	PD	OFFICE SUPPLIES, GENER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/03/2018									
154981	1800145911	11/16/2017	V010318	825916	77.07	77.07	12/14/2017	INV PD		TISSUE & BROWN TOWELS
CHECK DATE:	01/03/2018									
154693	1800120811	11/08/2017	V010318	825916	68.00	68.00	12/06/2017	INV PD		JANITORIAL / 1ST PRECI
CHECK DATE:	01/03/2018									
154694	1800120211	11/08/2017	V010318	825916	46.08	46.08	12/06/2017	INV PD		OFFICE SUPPLIES / 1ST
CHECK DATE:	01/03/2018									
155679	1800247912	12/11/2017	V010318	825916	35.90	35.90	01/09/2018	INV PD		GULFQUEST - SANIBET
CHECK DATE:	01/03/2018									
155680	18002452	12/11/2017	V010318	825916	21.78	21.78	01/09/2018	INV PD		2018 CALENDARS
CHECK DATE:	01/03/2018									
155681	1800248212	12/11/2017	V010318	825916	60.10	60.10	01/09/2018	INV PD		WEEKLY MONTHLY PLANNER
CHECK DATE:	01/03/2018									
155720	1800255612	12/11/2017	V010318	825916	51.38	51.38	01/09/2018	INV PD		JANITORIAL / TRAINING
CHECK DATE:	01/03/2018									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					475.15					
50291	1800052012	12/05/2017	V010318	9367	31.74	31.74	12/13/2017	INV PD		OFFICE SUPPLIES / 3RD
CHECK DATE:	01/03/2018									
50309	1800223212	12/06/2017	V010318	9367	29.72	29.72	12/13/2017	INV PD		OFFICE SUPPLIES / NARC
CHECK DATE:	01/03/2018									
50310	1800223312	12/06/2017	V010318	9367	84.44	84.44	12/13/2017	INV PD		OFFICE SUPPLIES / NARC
CHECK DATE:	01/03/2018									
49959	1800015111	11/08/2017	V010318	9367	214.40	214.40	11/28/2017	INV PD		SMEAD 26210 END TAB FO
CHECK DATE:	01/03/2018									
49462	18000146	10/05/2017	V010318	9367	126.18	126.18	10/26/2017	INV PD		WHITE BOARD
CHECK DATE:	01/03/2018									
50574	18002220	12/22/2017	V010318	9367	11.24	11.24	12/28/2017	INV PD		DESK CALENDAR
CHECK DATE:	01/03/2018									
283133 OMNI DISTRIBUTION INC					497.72					
27815	1800057111	11/29/2017	V010318	825917	4,322.00	4,322.00	12/11/2017	INV PD		EXPLOSIVES / E.O.D. UN
CHECK DATE:	01/03/2018									
160000 P & G MACHINE & SUPPLY CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
108299	18001997	12/12/2017	V010318	825918	21.30	21.30	01/10/2018	INV	PD	VIRGINIA D SMITH LIBRA	
CHECK DATE:		01/03/2018									
108311	18002669	12/13/2017	V010318	825918	61.18	61.18	01/11/2018	INV	PD	HOPE COMMUNITY CENTER	
CHECK DATE:		01/03/2018									
108337	18002671	12/15/2017	V010318	825918	110.36	110.36	01/13/2018	INV	PD	C HUDSON SR CITIZENS C	
CHECK DATE:		01/03/2018									
4 PARKS&REC ONE TIME PAY VENDOR					192.84						
R11523		12/28/2017	V010318	825919	60.00	60.00	12/28/2017	INV	PD	Refund-Class Fee for C	
CHECK DATE:		01/03/2018	PAYEE: Jose Bolanos								
R11522		12/28/2017	V010318	825920	15.00	15.00	12/28/2017	INV	PD	Refund-Class Fee for S	
CHECK DATE:		01/03/2018	PAYEE: Michelle Donaphin								
294446 PATSY T RICHARDSON					75.00						
17-070		12/27/2017	V010318	9368	100.00	100.00	12/28/2017	INV	PD	Title Report for 550 C	
CHECK DATE:		01/03/2018									
17-071		12/27/2017	V010318	9368	100.00	100.00	12/28/2017	INV	PD	Title Report for 1750	
CHECK DATE:		01/03/2018									
17-069		12/27/2017	V010318	9368	100.00	100.00	12/28/2017	INV	PD	Title Report for 668 C	
CHECK DATE:		01/03/2018									
277990 PAYLESS AUTO GLASS INC					300.00						
41292	18001946	12/05/2017	V010318	825921	229.30	229.30	01/10/2018	INV	PD	REPLACE WINDSHIELD	
CHECK DATE:		01/03/2018									
41291	18001923	11/27/2017	V010318	825921	185.00	185.00	01/10/2018	INV	PD	REPLACE WINDSHIELD	
CHECK DATE:		01/03/2018									
41290	18001922	11/27/2017	V010318	825921	165.00	165.00	01/10/2018	INV	PD	REPLACE WINDSHIELD	
CHECK DATE:		01/03/2018									
41283	18001776	11/29/2017	V010318	825921	120.00	120.00	01/10/2018	INV	PD	REPLACE WINDSHIELD, FO	
CHECK DATE:		01/03/2018									
41282	18001947	11/14/2017	V010318	825921	220.00	220.00	01/10/2018	INV	PD	REPLACE WINDSHIELD	
CHECK DATE:		01/03/2018									
148082 PETEDGE DIRECT MARKETING					919.30						



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9004032477	1800285112	12/19/2017	V010318	825922	344.18	344.18	12/28/2017	INV	PD	JACINTA'S 2 MODULAR CA	
CHECK DATE:		01/03/2018									
164150 PITTS & SONS TOWING & RECOVERY INC											
346586	1800315712	12/27/2017	V010318	9392	335.00	335.00	12/29/2017	INV	PD	TOWING CHARGE ASSET #4	
CHECK DATE:		01/02/2018									
346483	1800315612	12/23/2017	V010318	9392	300.00	300.00	12/29/2017	INV	PD	TOWING, ELGIN PELICAN	
CHECK DATE:		01/02/2018									
					635.00						
286364 PORT CITY MEDICAL LLC											
9206722	18002083	12/11/2017	V010318	9407	180.00	180.00	01/09/2018	INV	PD	LANCETS	
CHECK DATE:		01/02/2018									
278663 POSTMARK INK INCORPORATED											
63106	1800186712	12/11/2017	V010318	825923	3,378.50	3,378.50	01/09/2018	INV	PD	11,650 FULL COLOR POST	
CHECK DATE:		01/03/2018									
293984 PRECISION DELTA CORP											
10635	1800161212	12/08/2017	V010318	825924	2,145.00	2,145.00	01/06/2018	INV	PD	AMMUNITION / PISTOL RA	
CHECK DATE:		01/03/2018									
290397 RASIX COMPUTER CENTER INC											
IN-1129842	1800263112	12/14/2017	V010318	825925	450.00	450.00	01/12/2018	INV	PD	85A PRINT CARTRIDGE	
CHECK DATE:		01/03/2018									
290747 REFLECTIVE APPAREL FACTORY INC											
138333	18002579	12/15/2017	V010318	9417	407.40	407.40	01/13/2018	INV	PD	RAINSUITS	
CHECK DATE:		01/02/2018									
138332	18002578	12/15/2017	V010318	9417	1,867.25	1,867.25	01/13/2018	INV	PD	RAINSUITS	
CHECK DATE:		01/02/2018									
138383	18002718	12/15/2017	V010318	9417	679.00	679.00	01/13/2018	INV	PD	RAINSUITS	
CHECK DATE:		01/02/2018									
					2,953.65						
5 REVENUE ONE TIME PAY VENDOR											
115300		12/27/2017	V010318	825926	843.00	843.00	12/27/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		01/03/2018									PAYEE: SUPER FOOD SERVICES INC #071

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5510185 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510186 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510191 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510193 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510195 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510200 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510201 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510205 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510223 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510224 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510227 CHECK DATE: 01/02/2018	18001042	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD	FY17-18	BOOT ORDER
5510250 CHECK DATE: 01/02/2018	17010983	12/12/2017	V010318	9396	95.00	95.00	01/10/2018	INV	PD		SAFETY BOOTS FOR EMPLO
5509745 CHECK DATE: 01/02/2018	18001042	12/11/2017	V010318	9396	95.00	95.00	01/09/2018	INV	PD	FY17-18	BOOT ORDER
5509746 CHECK DATE: 01/02/2018	18001042	12/11/2017	V010318	9396	95.00	95.00	01/09/2018	INV	PD	FY17-18	BOOT ORDER
5509605 CHECK DATE: 01/02/2018	18002495	12/11/2017	V010318	9396	327.80	327.80	01/09/2018	INV	PD		CONTRACT
5509607 CHECK DATE: 01/02/2018	18002495	12/11/2017	V010318	9396	149.00	149.00	01/09/2018	INV	PD		CONTRACT
5508682 CHECK DATE: 01/02/2018	18002184	12/07/2017	V010318	9396	664.98	664.98	01/06/2018	INV	PD		OCTOBER STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10365		01/01/2018	V010318	9369	100.00	100.00	01/02/2018	INV	PD	RETIREMENT
CHECK DATE: 01/03/2018										
16270 RYAN B FOSTER										
115949		12/29/2017	V010318	9370	64.75	64.75	12/30/2017	INV	PD	REIMBURSEMENT FOR CLDA
CHECK DATE: 01/03/2018										
190305 S & O ENTERPRISES INC										
161663		12/21/2017	V010318	9395	600.00	600.00	12/28/2017	INV	PD	C0018-TILLMANS CORNER
CHECK DATE: 01/02/2018										
190300 S & S SPRINKLER COMPANY LLC										
30395		12/15/2017	V010318	825927	6,725.00	6,725.00	12/28/2017	INV	PD	C0155-CONV CENTER SPRI
CHECK DATE: 01/03/2018										
295020 SAIN ASSOCIATES										
42879		12/13/2017	V010318	825928	2,280.00	2,280.00	01/12/2018	INV	PD	MASTER SERVICE AGREEME
CHECK DATE: 01/03/2018										
190715 SANSOM EQUIPMENT CO INC										
53043	18002832	12/21/2017	V010318	825929	43.87	43.87	01/06/2018	INV	PD	STOCK ORDER
CHECK DATE: 01/03/2018										
53086	18002030	12/27/2017	V010318	825929	1,901.76	1,901.76	01/06/2018	INV	PD	REPAIR COOLING SYSTEM,
CHECK DATE: 01/03/2018										
					1,945.63					
287193	SEQUEL ELECTRICAL SUPPLY LLC									
S2294779.001	18002814	12/15/2017	V010318	9408	160.96	160.96	01/13/2018	INV	PD	LAMPS AND BALLAST PI
CHECK DATE: 01/02/2018										
294320 SERVICE CONSTRUCTION SUPPLY										
3020337-00	18002650	12/13/2017	V010318	825930	78.00	78.00	01/11/2018	INV	PD	CONTRACT
CHECK DATE: 01/03/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH242346		12/09/2017	V010318	825931	795.67	795.67	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/03/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH241211 CHECK DATE: 01/03/2018		12/07/2017	V010318	825931	455.42	455.42	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242576 CHECK DATE: 01/03/2018		12/18/2017	V010318	825931	145.18	145.18	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242575 CHECK DATE: 01/03/2018		12/16/2017	V010318	825931	396.15	396.15	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242406 CHECK DATE: 01/03/2018		12/13/2017	V010318	825931	293.11	293.11	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242644 CHECK DATE: 01/03/2018		12/19/2017	V010318	825932	444.41	444.41	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242494 CHECK DATE: 01/03/2018		12/15/2017	V010318	825932	45.57	45.57	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH241213 CHECK DATE: 01/03/2018		12/07/2017	V010318	825932	302.37	302.37	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242577 CHECK DATE: 01/03/2018		12/18/2017	V010318	825932	323.31	323.31	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242493 CHECK DATE: 01/03/2018		12/15/2017	V010318	825932	46.99	46.99	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242578 CHECK DATE: 01/03/2018		12/18/2017	V010318	825932	226.35	226.35	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH241212 CHECK DATE: 01/03/2018		12/07/2017	V010318	825932	578.41	578.41	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH241209 CHECK DATE: 01/03/2018		12/07/2017	V010318	825932	303.76	303.76	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH241210 CHECK DATE: 01/03/2018		12/07/2017	V010318	825932	278.96	278.96	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242264 CHECK DATE: 01/03/2018		12/08/2017	V010318	825932	227.01	227.01	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
SH242345 CHECK DATE: 01/03/2018		12/09/2017	V010318	825932	426.64	426.64	12/27/2017	INV	PD	COPIER RENTAL VARIOUS
192350 SHERWIN WILLIAMS CO					5,289.31					
1432-1 CHECK DATE: 01/02/2018	18002192	12/11/2017	V010318	9397	480.74	480.74	01/09/2018	INV	PD	OCTOBER STOCK
8117-9 CHECK DATE: 01/02/2018	18002602	12/13/2017	V010318	9398	275.20	275.20	12/15/2017	INV	PD	REPAIR SPRAY PUMP FOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2149441-1 CHECK DATE:	1800273812 01/03/2018	12/14/2017	V010318	825937	44.00	44.00	01/12/2018	INV	PD	ORDERED BY CLIFTON THO
2149343-2 CHECK DATE:	18002502 01/03/2018	12/14/2017	V010318	825937	246.35	246.35	01/12/2018	INV	PD	CONTRACT
2149257-2 CHECK DATE:	18002261 01/03/2018	12/14/2017	V010318	825937	20.78	20.78	01/12/2018	INV	PD	CONTRACT
2149407-1 CHECK DATE:	18002661 01/03/2018	12/13/2017	V010318	825937	3.75	3.75	01/11/2018	INV	PD	CONTRACT
294015 STAPLES CONTRACT & COMMERCIAL					1,705.08					
3362354841 CHECK DATE:	1800256912 01/03/2018	12/13/2017	V010318	9371	10.13	10.13	01/11/2018	INV	PD	INSPECTION SERVICES: S
3362354842 CHECK DATE:	1800260112 01/03/2018	12/13/2017	V010318	9372	22.94	22.94	01/11/2018	INV	PD	JACINTA'S CALENDAR AND
3362354843 CHECK DATE:	1800262412 01/03/2018	12/13/2017	V010318	9372	834.75	834.75	01/11/2018	INV	PD	OFFICE SUPPLIES, GENER
3362354844 CHECK DATE:	1800262912 01/03/2018	12/13/2017	V010318	9372	19.62	19.62	01/11/2018	INV	PD	CARDSTOCK FOR CAPT. BR
3362429911 CHECK DATE:	18001234 01/03/2018	12/14/2017	V010318	9372	763.23	763.23	01/12/2018	INV	PD	CALENDARS
3362285457 CHECK DATE:	1800245312 01/03/2018	12/12/2017	V010318	9372	267.80	267.80	01/10/2018	INV	PD	CALENDARS / 1ST PRECIN
3362354830 CHECK DATE:	17010479 01/03/2018	12/13/2017	V010318	9372	421.65	421.65	01/11/2018	INV	PD	ENVELOPES
3362354833 CHECK DATE:	18001234 01/03/2018	12/13/2017	V010318	9372	56.67	56.67	01/11/2018	INV	PD	CALENDARS
3362354834 CHECK DATE:	1800244412 01/03/2018	12/13/2017	V010318	9372	105.89	105.89	01/11/2018	INV	PD	INSPECTIONS: TRI ENG S
3362354835 CHECK DATE:	1800244412 01/03/2018	12/13/2017	V010318	9372	32.99	32.99	01/11/2018	INV	PD	INSPECTIONS: TRI ENG S
3362354836 CHECK DATE:	1800244812 01/03/2018	12/13/2017	V010318	9372	18.99	18.99	01/11/2018	INV	PD	MULTI-COLORED SHARPIES
3362354837 CHECK DATE:	18002451 01/03/2018	12/13/2017	V010318	9372	1.65	1.65	01/11/2018	INV	PD	2018 CALENDARS
3362354838 CHECK DATE:	1800252112 01/03/2018	12/13/2017	V010318	9372	133.90	133.90	01/11/2018	INV	PD	CALENDARS / NARCOTICS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3362354839	1800252812	12/13/2017	V010318	9372	9.10	9.10	01/11/2018	INV	PD	OFFICE SUPPLIES / NARC
CHECK DATE:		01/03/2018								
3362354840	1800253912	12/13/2017	V010318	9372	32.37	32.37	01/11/2018	INV	PD	BLK % CO RIBBON & CORR
CHECK DATE:		01/03/2018								
3362556111	1800270912	12/15/2017	V010318	9372	75.78	75.78	01/13/2018	INV	PD	GULFQUEST - OFFICE SUP
CHECK DATE:		01/03/2018								
3362556112	1800275912	12/15/2017	V010318	9372	46.38	46.38	01/13/2018	INV	PD	INSPECTION SERVICES: B
CHECK DATE:		01/03/2018								
3361855211	1800219612	12/07/2017	V010318	9372	150.59	150.59	01/05/2018	INV	PD	CALENDARS / INTELLIGEN
CHECK DATE:		01/03/2018								
3360819605	1800168211	12/28/2017	V010318	9372	102.29	102.29	12/26/2017	INV	PD	SHREDDER / LAURA ANGLE
CHECK DATE:		01/03/2018								
3360819607	1800176011	12/28/2017	V010318	9372	13.70	13.70	12/26/2017	INV	PD	CASH REGISTER PAPER /
CHECK DATE:		01/03/2018								
3358782126	1800074111	12/05/2017	V010318	9372	42.00	42.00	12/03/2017	INV	PD	BINDERTEK BINDERS / 4T
CHECK DATE:		01/03/2018								
198343 STRACHAN SERVICES INC					3,162.42					
117448	18002590	12/13/2017	V010318	825938	43.72	43.72	01/12/2018	INV	PD	STOCK ORDER
CHECK DATE:		01/03/2018								
117353		10/04/2017	V010318	825938	180.00	180.00	12/29/2017	INV	PD	G321359
CHECK DATE:		01/03/2018								
198400 STRICKLAND PAPER CO INC					223.72					
MO649380-00	1800223112	12/07/2017	V010318	825939	120.50	120.50	01/05/2018	INV	PD	COPY PAPER / COMMUNICA
CHECK DATE:		01/03/2018								
MO649378-00	1800223112	12/07/2017	V010318	825939	241.00	241.00	01/05/2018	INV	PD	COPY PAPER / COMMUNICA
CHECK DATE:		01/03/2018								
MO649866-00	1800240112	12/11/2017	V010318	825939	192.80	192.80	01/09/2018	INV	PD	CONTRACT OFC SUPPLIES
CHECK DATE:		01/03/2018								
MO650534-00	18002664	12/14/2017	V010318	825939	24.10	24.10	01/12/2018	INV	PD	COPY PAPER
CHECK DATE:		01/03/2018								
MO650272-00	18002565	12/13/2017	V010318	825939	144.60	144.60	01/11/2018	INV	PD	PAPER ORDER
CHECK DATE:		01/03/2018								
MO650271-00	1800256112	12/13/2017	V010318	825939	144.60	144.60	01/11/2018	INV	PD	COPY PAPER / TRAINING

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
198904 SUNBELT FIRE INC					867.60					
308479	18002364	12/21/2017	V010318	825940	630.60	630.60	01/12/2018	INV PD		REPAIR PARTS, EONE-TYP
CHECK DATE: 01/03/2018										
307216		10/31/2017	V010318	825940	2,303.02	2,303.02	12/29/2017	INV PD		G320851
CHECK DATE: 01/03/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					2,933.62					
CS2178		12/07/2017	V010318	825941	845.00	845.00	12/27/2017	INV PD		Inv. #CS2178 Cruis
CHECK DATE: 01/03/2018										
CS2179		12/11/2017	V010318	825941	715.00	715.00	12/27/2017	INV PD		Inv. #CS2179 Cruis
CHECK DATE: 01/03/2018										
294334 T-MOBILE USA INC					1,560.00					
9304221665		12/13/2017	V010318	825942	50.00	50.00	01/10/2018	INV PD		PHONE TOWER DUMP, REQ.
CHECK DATE: 01/03/2018										
9304136953		12/12/2017	V010318	825942	102.00	102.00	01/10/2018	INV PD		GPS LOCATE, REQ. ID# 1
CHECK DATE: 01/03/2018										
279918 TAYLOR HEALTHCARE PRODUCTS INC					152.00					
60795014	18002512	12/11/2017	V010318	825943	601.84	601.84	01/09/2018	INV PD		BLANKETS, DISPOSABLE Y
CHECK DATE: 01/03/2018										
289551 TAYLOR POWER SYSTEMS										
2360693		12/15/2017	V010318	9409	977.52	977.52	12/28/2017	INV PD		C0018-CENTRAL FS GENER
CHECK DATE: 01/02/2018										
280034 TEMPLE INC										
INV0170065	18002456	12/14/2017	V010318	825944	6,318.00	6,318.00	01/12/2018	INV PD		SIGNAL HEAD, STRANDWISE
CHECK DATE: 01/03/2018										
17750 THE ARCHITECTS GROUP INC										
1707-2		12/22/2017	V010318	825945	4,500.00	4,500.00	12/28/2017	INV PD		C0286-DOG RIVER PK IMP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
288928 THE OFFICE PAL INC										
158290-IN	18002086	12/11/2017	V010318	825946	840.00	840.00	01/09/2018	INV	PD	TONER HP 97 TRI
CHECK DATE: 01/03/2018										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
115977		12/21/2017	V010318	825947	236.91	236.91	01/10/2018	INV	PD	ACCT#98-01048-01 / FLA
CHECK DATE: 01/03/2018										
204245 THREADED FASTENERS INC										
3325016	18002455	12/12/2017	V010318	9399	14.28	14.28	01/10/2018	INV	PD	REPAIR PARTS, HEIL,
CHECK DATE: 01/02/2018										
3324968	18001984	12/11/2017	V010318	9399	75.55	75.55	01/09/2018	INV	PD	STOCK PARTS
CHECK DATE: 01/02/2018										
3324972	18002347	12/11/2017	V010318	9399	2.64	2.64	01/09/2018	INV	PD	REPAIR PARTS, PAC-MAC
CHECK DATE: 01/02/2018										
3325719	18002374	12/13/2017	V010318	9399	9.00	9.00	01/12/2018	INV	PD	STOCK ORDER
CHECK DATE: 01/02/2018										
3326247	18002615	12/15/2017	V010318	9399	172.00	172.00	01/13/2018	INV	PD	CAP - FS #21 HOSE RACK
CHECK DATE: 01/02/2018										
					273.47					
294787 TILLMANS METAL WORKS LLC										
12272017	18002385	12/07/2017	V010318	825948	330.00	330.00	12/28/2017	INV	PD	REPAIR PROPELLOR, SILV
CHECK DATE: 01/03/2018										
295183 TINDLE CONSTRUCTION LLC										
115784		12/20/2017	V010318	825949	13,468.80	12,795.36	12/28/2017	INV	PD	C0164-ROOFING/INTERIOR
CHECK DATE: 01/03/2018										
205775 TOOMEY EQUIPMENT CO INC										
WT02884	18002704	12/13/2017	V010318	825950	1,765.88	1,765.88	01/12/2018	INV	PD	KUBOTA REPAIR ASSET #7
CHECK DATE: 01/03/2018										
IT20715	18001862	12/07/2017	V010318	825950	27.76	27.76	01/07/2018	INV	PD	STOCK PARTS
CHECK DATE: 01/03/2018										
IT20701	18002149	12/07/2017	V010318	825950	25.26	25.26	01/07/2018	INV	PD	STOCK PARTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/03/2018										
					1,818.90					
293908 TRANE US INC										
3564217	18002442	12/12/2017	V010318	9420	144.71	144.71	01/10/2018	INV PD		ORDERED BY CHRIS COMBS
CHECK DATE: 01/02/2018										
14187 TREVOR C TAITE										
115943		12/29/2017	V010318	9373	64.75	64.75	12/30/2017	INV PD		REIMBURSEMENT FOR CDLA
CHECK DATE: 01/03/2018										
294832 TRI-TECH FORENSICS INC										
152920	18000789	11/27/2017	V010318	825951	495.00	495.00	12/22/2017	INV PD		SAFETY VESTS / PROPERT
CHECK DATE: 01/03/2018										
277284 TRUCK PRO LLC										
042-0483203	18001799	12/11/2017	V010318	825952	85.82	85.82	01/10/2018	INV PD		STOCK PARTS
CHECK DATE: 01/03/2018										
292630 TYLER TECHNOLOGIES INC										
025-209726		12/27/2017	V010318	9374	10,000.00	10,000.00	12/28/2017	INV PD		PT 2 OF CONTR #99 COUN
CHECK DATE: 01/03/2018										
045-208316		12/01/2017	V010318	9374	4,500.00	4,500.00	12/02/2017	INV PD		PT 2 OF CONTR #99 COUN
CHECK DATE: 01/03/2018										
045-208317		12/01/2017	V010318	9374	5,500.00	5,500.00	12/02/2017	INV PD		PT 2 OF CONTR #99 COUN
CHECK DATE: 01/03/2018										
					20,000.00					
210000 U J CHEVROLET CO INC										
CVWCM141728	18002603	12/15/2017	V010318	825953	-151.19	-151.19	01/12/2018	CRM PD		REPAIR PARTS FOR ASSET
CHECK DATE: 01/03/2018										
CVW141728	18002603	12/13/2017	V010318	825953	317.47	317.47	01/12/2018	INV PD		REPAIR PARTS FOR ASSET
CHECK DATE: 01/03/2018										
					166.28					
216152 UPS										
0000337404497		12/09/2017	V010318	825954	106.44	106.44	01/08/2018	INV PD		PARCEL SERVICE
CHECK DATE: 01/03/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273788 VERIZON WIRELESS										
9798035537		12/13/2017	V010318	825955	3,396.01	3,396.01	01/10/2018	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE: 01/03/2018										
9798329519		12/18/2017	V010318	825956	6,159.65	6,159.65	01/10/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 01/03/2018										
					9,555.66					
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
IN42184	1800175112	12/07/2017	V010318	825957	163.80	163.80	01/12/2018	INV	PD	REPAIR PARTS, VERMEER
CHECK DATE: 01/03/2018										
270017 W W GRAINGER INC										
9643469001	1800273012	12/14/2017	V010318	825958	227.07	227.07	01/12/2018	INV	PD	MECHANICAL SYSTEMS TRU
CHECK DATE: 01/03/2018										
9642615695	18002651	12/13/2017	V010318	825958	91.65	91.65	01/11/2018	INV	PD	CONTRACT
CHECK DATE: 01/03/2018										
					318.72					
232872 WARD INTERNATIONAL TRUCKS LLC										
1116534	18003171	12/28/2017	V010318	825959	827.51	827.51	01/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 01/03/2018										
289407 WATCH SYSTEMS LLC										
35654		12/14/2017	V010318	825960	102.41	102.41	01/10/2018	INV	PD	SEX OFFENDER NEIGHBORH
CHECK DATE: 01/03/2018										
237250 WILSON DISMUKES INC										
640747	18003159	12/28/2017	V010318	9400	97.88	97.88	12/29/2017	INV	PD	REPAIR PARTS,
CHECK DATE: 01/02/2018										
640748	1800316012	12/28/2017	V010318	9400	97.88	97.88	12/29/2017	INV	PD	REPAIR PARTS, HONDA GX
CHECK DATE: 01/02/2018										
640746	18003172	12/28/2017	V010318	9400	59.85	59.85	12/29/2017	INV	PD	STOCK ORDER
CHECK DATE: 01/02/2018										
					255.61					
183600 WITTICHEN SUPPLY CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S100003573.001 CHECK DATE: 01/02/2018	180021751	12/05/2017	V010318	9394	110.00	110.00	01/03/2018	INV	PD	PISTOL RANGE PICK UP F
S100001457.001 CHECK DATE: 01/02/2018	180021451	12/05/2017	V010318	9394	114.40	114.40	01/03/2018	INV	PD	SULLIVAN COMMUNITY CEN
S100009842.001 CHECK DATE: 01/02/2018	180024411	12/08/2017	V010318	9394	77.16	77.16	01/06/2018	INV	PD	PHOENIX FIRE MUSEUM PI

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