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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22003 A & M PORTABLES INC										
217619		12/21/2017	V011718	826206	3,375.00	3,375.00	01/12/2018	INV PD	Cust. #12420AL	Cru
CHECK DATE: 01/17/2018										
294080 A PLUS AUTO TRANSPORT										
117149		01/08/2018	V011718	826207	4,435.00	4,435.00	01/09/2018	INV PD	TOW FEES OCT/NOV/DEC 2	
CHECK DATE: 01/17/2018										
166320 A PRECISION AUTO GLASS INC										
1212036	18002544	12/20/2017	V011718	826208	320.00	320.00	01/27/2018	INV PD	REPLACE WINDSHIELD, IN	
CHECK DATE: 01/17/2018										
1211975	18002543	12/19/2017	V011718	826208	208.00	208.00	01/26/2018	INV PD	REPLACE WINDSHIELD, FO	
CHECK DATE: 01/17/2018										
					528.00					
270099 AARON OIL COMPANY INC										
289462		12/07/2017	V011718	826209	155.14	155.14	01/09/2018	INV PD	PUMPED USED OIL	
CHECK DATE: 01/17/2018										
276091 ACUSHNET COMPANY										
905031527		11/21/2017	V011718	826210	66.58	66.58	01/12/2018	INV PD	ORDER NO. 3014174234;	
CHECK DATE: 01/17/2018										
295058 ADVANCE AUTO PARTS										
8582800608956	18003462	01/06/2018	V011718	9524	43.99	43.99	01/09/2018	INV PD	PART ASSET #53471	
CHECK DATE: 01/17/2018										
8582800608957	18003463	01/06/2018	V011718	9524	43.99	43.99	01/09/2018	INV PD	PART ASSET #53035	
CHECK DATE: 01/17/2018										
8582800608958	18003464	01/06/2018	V011718	9524	43.99	43.99	01/09/2018	INV PD	PART5 ASSET #53018	
CHECK DATE: 01/17/2018										
8582800608959	18003465	01/06/2018	V011718	9524	43.99	43.99	01/09/2018	INV PD	PART ASSET #53037	
CHECK DATE: 01/17/2018										
					175.96					
13954 AL-TRANS SERVICE INC										
45501	18002436	12/20/2017	V011718	826211	1,227.41	1,227.41	01/20/2018	INV PD	REPROGRAM TRANSMISSION	
CHECK DATE: 01/17/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45500	18002437	12/20/2017	V011718	826211	1,169.18	1,169.18	01/20/2018	INV	PD	TRANSMISSION DIAGNOSIS
CHECK DATE: 01/17/2018										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
					2,396.59					
117241		12/31/2017	V011718	826212	1,660.31	1,660.31	01/09/2018	INV	PD	December 2017 Fee Coll
CHECK DATE: 01/17/2018										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
117261		12/31/2017	V011718	826213	705.00	705.00	01/09/2018	INV	PD	December 2017 Fee Coll
CHECK DATE: 01/17/2018										
290187 ALABAMA MEDIA GROUP										
8480811		01/03/2018	V011718	9579	71.09	71.09	01/11/2018	INV	PD	ACCT # 2041815
CHECK DATE: 01/16/2018										
8456929		12/08/2017	V011718	9580	31.52	31.52	01/11/2018	INV	PD	ACCT # 2039564
CHECK DATE: 01/16/2018										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
					102.61					
117239		12/31/2017	V011718	826214	3,188.70	3,188.70	01/09/2018	INV	PD	December 2017 Fee Coll
CHECK DATE: 01/17/2018										
270056 ALABAMA POWER COMPANY										
117943		01/11/2018	V011718	826215	588.09	588.09	01/12/2018	INV	PD	ACCT#04959-35003 / GRO
CHECK DATE: 01/17/2018										
287334 ALABAMA URISA										
116814		01/04/2018	V011718	826216	240.00	240.00	01/20/2018	INV	PD	ALABAMA URISA CHAPTER
CHECK DATE: 01/17/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN14199		12/31/2017	V011718	826217	352.00	352.00	01/01/2018	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 01/17/2018										
TN14201		12/31/2017	V011718	826217	2,150.80	2,150.80	01/01/2018	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 01/17/2018										
TN14198		12/31/2017	V011718	826217	614.40	614.40	01/01/2018	INV	PD	CONSULTING - SCOTT BUL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2018										
TN14200		12/31/2017	V011718	826217	230.40	230.40	01/01/2018	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 01/17/2018										
TN14220		12/31/2017	V011718	826217	460.80	460.80	01/01/2018	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 01/17/2018										
TN14219		12/31/2017	V011718	826217	1,536.00	1,536.00	01/01/2018	INV	PD	CONSULTING HOURS - H.
CHECK DATE: 01/17/2018										
					5,344.40					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
116846		01/04/2018	V011718	9525	150,000.00	150,000.00	01/05/2018	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 01/17/2018										
294541 AMERICAN GUARD SERVICES, INC										
172466		12/04/2017	V011718	9526	1,687.35	1,687.35	01/09/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 01/17/2018										
172845		01/08/2018	V011718	9526	1,548.95	1,548.95	01/12/2018	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 01/17/2018										
					3,236.30					
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
117256		12/31/2017	V011718	826218	869.40	869.40	01/09/2018	INV	PD	December 2017 Fee Coll
CHECK DATE: 01/17/2018										
287699 ARC - LA GULF COAST										
70-025159		01/10/2018	V011718	826219	25.00	25.00	01/11/2018	INV	PD	C0109-FS#1-GENERATOR/E
CHECK DATE: 01/17/2018										
70-024840		01/08/2018	V011718	826219	195.36	195.36	01/08/2018	INV	PD	C0109-SPECS-FS#1 GENER
CHECK DATE: 01/17/2018										
					220.36					
287692 ARMSTRONG ELECTRIC CO INC										
29739		12/11/2017	V011718	826220	4,990.00	4,990.00	01/11/2018	INV	PD	C0261-INSTALL PUMP MOT
CHECK DATE: 01/17/2018										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
397254	1800275812	12/14/2017	V011718	826221	25.81	25.81	01/20/2018	INV	PD	REPAIR PARTS ASSET #38
CHECK DATE: 01/17/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
397278	1800275812	12/15/2017	V011718	826221	37.88	37.88	01/20/2018	INV	PD	REPAIR PARTS ASSET #38
CHECK DATE:		01/17/2018								
					63.69					
270013 AUTONATION FORD MOBILE										
321402		11/01/2017	V011718	826222	95.06	95.06	01/01/2018	INV	PD	G321904
CHECK DATE:		01/17/2018								
999228	1800374601	11/2018	V011718	826223	13.11	13.11	01/12/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:		01/17/2018								
325039	1800360001	09/2018	V011718	826223	254.95	254.95	01/12/2018	INV	PD	MAKE AND PROGRAM KEY,
CHECK DATE:		01/17/2018								
325068	1800371601	11/2018	V011718	826223	356.99	356.99	01/13/2018	INV	PD	IGNITION KEY STICKING,
CHECK DATE:		01/17/2018								
999216	1800374001	12/2018	V011718	826223	359.82	359.82	01/13/2018	INV	PD	REPAIR PARTS ASSET #28
CHECK DATE:		01/17/2018								
324352	1800316101	08/2018	V011718	826223	1,469.52	1,469.52	01/13/2018	INV	PD	REPAIR ABS, FORD F150
CHECK DATE:		01/17/2018								
999250	18003765	01/11/2018	V011718	826223	135.00	135.00	01/16/2018	INV	PD	STOCK ORDER
CHECK DATE:		01/17/2018								
					2,684.45					
75600 AUTRY GREER & SONS INC										
142330	1800269912	21/2017	V011718	826224	24.99	24.99	01/19/2018	INV	PD	INDUSTRIAL SUPPLIES 10
CHECK DATE:		01/17/2018								
141617	1800288212	20/2017	V011718	826224	148.95	148.95	01/18/2018	INV	PD	APPLES/ORANGES/ANNUAL
CHECK DATE:		01/17/2018								
					173.94					
272542 AVAYA INC										
2733977637		12/24/2017	V011718	826225	897.64	897.64	01/23/2018	INV	PD	MAINT AGMT FOR TELEPHO
CHECK DATE:		01/17/2018								
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
180726		12/27/2017	V011718	826226	67.00	67.00	01/26/2018	INV	PD	CANINE NEUTER RABIES
CHECK DATE:		01/17/2018								
180607		12/20/2017	V011718	826226	85.00	85.00	01/19/2018	INV	PD	CANINE SPAY - IN HEAT
CHECK DATE:		01/17/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
180577		12/18/2017	V011718	826226	48.50	48.50	01/17/2018	INV	PD		EXAMINATION
CHECK DATE:	01/17/2018										
180736		12/27/2017	V011718	826226	67.00	67.00	01/26/2018	INV	PD		FELINE NEUTER RABIES
CHECK DATE:	01/17/2018										
180737		12/27/2017	V011718	826226	25.00	25.00	01/26/2018	INV	PD		ANTIROBE
CHECK DATE:	01/17/2018										
180747		12/28/2017	V011718	826226	67.00	67.00	01/27/2018	INV	PD		CANINE SPAY RABIES
CHECK DATE:	01/17/2018										
180735		12/27/2017	V011718	826226	67.00	67.00	01/26/2018	INV	PD		FELINE NEUTER RABIES
CHECK DATE:	01/17/2018										
180450		12/12/2017	V011718	826226	67.00	67.00	01/11/2018	INV	PD		CANINE SPAY RABIES
CHECK DATE:	01/17/2018										
180447		12/12/2017	V011718	826226	60.00	60.00	01/11/2018	INV	PD		CANINE SPAY
CHECK DATE:	01/17/2018										
180369		12/07/2017	V011718	826226	87.00	87.00	01/06/2018	INV	PD		CANINE SPAY RABIES - P
CHECK DATE:	01/17/2018										
180368		12/07/2017	V011718	826226	67.00	67.00	01/06/2018	INV	PD		CANINE SPAY RABIES
CHECK DATE:	01/17/2018										
180343		12/06/2017	V011718	826226	60.00	60.00	01/05/2018	INV	PD		CANINE NEUTER
CHECK DATE:	01/17/2018										
180426		12/11/2017	V011718	826226	67.00	67.00	01/10/2018	INV	PD		CANINE NEUTER RABIES
CHECK DATE:	01/17/2018										
180585		12/19/2017	V011718	826226	60.00	60.00	01/18/2018	INV	PD		FELINE NEUTER
CHECK DATE:	01/17/2018										
180425		12/11/2017	V011718	826226	67.00	67.00	01/10/2018	INV	PD		CANINE NEUTER RABIES
CHECK DATE:	01/17/2018										
180528		12/16/2017	V011718	826226	60.00	60.00	01/15/2018	INV	PD		CANINE SPAY
CHECK DATE:	01/17/2018										
180632		12/21/2017	V011718	826226	60.00	60.00	01/20/2018	INV	PD		CANINE SPAY
CHECK DATE:	01/17/2018										
180626		12/21/2017	V011718	826226	103.50	103.50	01/20/2018	INV	PD		EXAMINATION
CHECK DATE:	01/17/2018										
180631		12/21/2017	V011718	826226	67.00	67.00	01/20/2018	INV	PD		CANINE SPAY RABIES
CHECK DATE:	01/17/2018										
180629		12/21/2017	V011718	826226	67.00	67.00	01/20/2018	INV	PD		CANINE NEUTER RABIES
CHECK DATE:	01/17/2018										
180526		12/15/2017	V011718	826226	67.00	67.00	01/14/2018	INV	PD		CANINE NEUTER RABIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211255783 CHECK DATE: 01/17/2018		12/28/2017	V011718	826236	36.00	36.00	01/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211253972 CHECK DATE: 01/17/2018		12/25/2017	V011718	826236	12.00	12.00	01/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211256031 CHECK DATE: 01/17/2018		12/29/2017	V011718	826236	24.57	24.57	01/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211250686 CHECK DATE: 01/17/2018		12/18/2017	V011718	826236	380.10	380.10	01/17/2018	INV	PD	PAYMENT FOR UNIFORM RE
211253484 CHECK DATE: 01/17/2018		12/25/2017	V011718	826236	380.10	380.10	01/24/2018	INV	PD	PAYMENT FOR UNIFORM RE
211241540 CHECK DATE: 01/17/2018		11/13/2017	V011718	826236	259.43	259.43	01/09/2018	INV	PD	Uniform and Floor Mat
211243363 CHECK DATE: 01/17/2018		11/20/2017	V011718	826236	259.43	259.43	01/09/2018	INV	PD	Uniform and Floor Mat
211245173 CHECK DATE: 01/17/2018		11/27/2017	V011718	826236	262.79	262.79	01/09/2018	INV	PD	Uniform and Floor Mat
211247048 CHECK DATE: 01/17/2018		12/04/2017	V011718	826236	209.27	209.27	01/09/2018	INV	PD	Uniform and Floor Mat
211248854 CHECK DATE: 01/17/2018		12/11/2017	V011718	826236	209.27	209.27	01/09/2018	INV	PD	Uniform and Floor Mat
211250687 CHECK DATE: 01/17/2018		12/18/2017	V011718	826236	209.27	209.27	01/09/2018	INV	PD	Uniform and Floor Mat
211253485 CHECK DATE: 01/17/2018		12/25/2017	V011718	826236	226.16	226.16	01/09/2018	INV	PD	Uniform and Floor Mat
211256367 CHECK DATE: 01/17/2018		01/01/2018	V011718	826236	226.16	226.16	01/09/2018	INV	PD	Uniform and Floor Mat
211241548 CHECK DATE: 01/17/2018		11/13/2017	V011718	826236	180.92	180.92	01/09/2018	INV	PD	Uniform and Floor Mat
211243371 CHECK DATE: 01/17/2018		11/20/2017	V011718	826236	203.04	203.04	01/09/2018	INV	PD	Uniform and Floor Mat
211245181 CHECK DATE: 01/17/2018		11/27/2017	V011718	826236	192.96	192.96	01/09/2018	INV	PD	Uniform and Floor Mat
211247056 CHECK DATE: 01/17/2018		12/04/2017	V011718	826236	151.12	151.12	01/09/2018	INV	PD	Uniform and Floor Mat
211248862 CHECK DATE: 01/17/2018		12/11/2017	V011718	826236	151.12	151.12	01/09/2018	INV	PD	Uniform and Floor Mat

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211250695 CHECK DATE: 01/17/2018		12/18/2017	V011718	826236	151.12	151.12	01/09/2018	INV	PD	Uniform and Floor Mat
211253493 CHECK DATE: 01/17/2018		12/25/2017	V011718	826236	175.14	175.14	01/09/2018	INV	PD	Uniform and Floor Mat
211256375 CHECK DATE: 01/17/2018		01/01/2018	V011718	826236	175.14	175.14	01/09/2018	INV	PD	Uniform and Floor Mat
211241544 CHECK DATE: 01/17/2018		11/13/2017	V011718	826236	232.93	232.93	01/09/2018	INV	PD	Uniform and Floor Mat
211243367 CHECK DATE: 01/17/2018		11/20/2017	V011718	826236	251.41	251.41	01/09/2018	INV	PD	Uniform and Floor Mat
26K102174 CHECK DATE: 01/17/2018		11/22/2017	V011718	826236	9.80	9.80	01/09/2018	INV	PD	Uniform and Floor Mat
211245177 CHECK DATE: 01/17/2018		11/27/2017	V011718	826236	237.98	237.98	01/09/2018	INV	PD	Uniform and Floor Mat
26K103530 CHECK DATE: 01/17/2018		11/29/2017	V011718	826236	9.80	9.80	01/09/2018	INV	PD	Uniform and Floor Mat
211247052 CHECK DATE: 01/17/2018		12/04/2017	V011718	826236	233.13	233.13	01/09/2018	INV	PD	Uniform and Floor Mat
26K106239 CHECK DATE: 01/17/2018		12/13/2017	V011718	826236	10.30	10.30	01/10/2018	INV	PD	Uniform and Floor Mat
211250691 CHECK DATE: 01/17/2018		12/18/2017	V011718	826236	186.49	186.49	01/10/2018	INV	PD	Uniform and Floor Mat
211253489 CHECK DATE: 01/17/2018		12/25/2017	V011718	826236	186.49	186.49	01/10/2018	INV	PD	Uniform and Floor Mat
211256371 CHECK DATE: 01/17/2018		01/01/2018	V011718	826236	186.49	186.49	01/10/2018	INV	PD	Uniform and Floor Mat
26K104882 CHECK DATE: 01/17/2018		12/06/2017	V011718	826236	9.80	9.80	01/10/2018	INV	PD	Uniform and Floor Mat
211248858 CHECK DATE: 01/17/2018		12/11/2017	V011718	826236	186.49	186.49	01/10/2018	INV	PD	Uniform and Floor Mat
211253455 CHECK DATE: 01/17/2018		12/22/2017	V011718	826236	20.53	20.53	01/21/2018	INV	PD	Uniform and Floor Mat
211252411 CHECK DATE: 01/17/2018		12/20/2017	V011718	826236	17.37	17.37	01/19/2018	INV	PD	DOOR MAT RENTAL, CUST.
211238724 CHECK DATE: 01/17/2018		11/01/2017	V011718	826236	389.39	389.39	12/01/2017	INV	PD	PAYMENT FOR UNIFORM RE
211239724		11/06/2017	V011718	826236	703.37	703.37	12/06/2017	INV	PD	PAYMENT FOR UNIFORM RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/17/2018									
211241539		11/13/2017	V011718	826236	385.82	385.82	12/13/2017	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE:	01/17/2018									
211245172		11/27/2017	V011718	826236	385.82	385.82	12/27/2017	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE:	01/17/2018									
211247047		12/04/2017	V011718	826236	380.10	380.10	01/03/2018	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE:	01/17/2018									
211248853		12/11/2017	V011718	826236	380.10	380.10	01/10/2018	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE:	01/17/2018									
211255784		12/28/2017	V011718	826236	62.31	62.31	01/27/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	01/17/2018									
211247054		12/04/2017	V011718	826236	175.14	175.14	01/11/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	01/17/2018									
211248860		12/11/2017	V011718	826236	168.43	168.43	01/11/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	01/17/2018									
211250693		12/18/2017	V011718	826236	168.43	168.43	01/11/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	01/17/2018									
211253491		12/25/2017	V011718	826236	168.43	168.43	01/11/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	01/17/2018									
211256373		01/01/2018	V011718	826236	168.43	168.43	01/11/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	01/17/2018									
211245179		11/27/2017	V011718	826236	217.18	217.18	01/11/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	01/17/2018									
					10,128.40					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
117260		12/31/2017	V011718	826237	1,496.17	1,496.17	01/09/2018	INV	PD	December 2017 Fee Coll
CHECK DATE:	01/17/2018									
293993 CITY OF MOBILE										
118040		01/01/2018	V011718	826238	84.20	84.20	01/20/2018	INV	PD	OCCASIONAL TAX FOR PRO
CHECK DATE:	01/17/2018									
35304 COMCAST										
118006		01/01/2018	V011718	826239	101.54	101.54	01/22/2018	INV	PD	ACCT NO. 8396910320055
CHECK DATE:	01/17/2018									
118008		12/25/2017	V011718	826240	161.87	161.87	01/15/2018	INV	PD	ACT NO. 83969103212548

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/17/2018									
117728		12/24/2017	V011718	826241	19.56	19.56	12/25/2017	INV	PD	MONTHLY SRVC FOR 8396
CHECK DATE:	01/17/2018									
117230		12/28/2017	V011718	826242	130.22	130.22	12/29/2017	INV	PD	Parkway acct # 8396 91
CHECK DATE:	01/17/2018									
117229		12/23/2017	V011718	826243	137.63	137.63	12/24/2017	INV	PD	BIC acct # 8396 91 032
CHECK DATE:	01/17/2018									
117231		12/24/2017	V011718	826244	139.72	139.72	12/25/2017	INV	PD	Tricksey acct 8396 91
CHECK DATE:	01/17/2018									
117232		12/24/2017	V011718	826245	139.72	139.72	12/25/2017	INV	PD	Stotts acct 8396 91 03
CHECK DATE:	01/17/2018									
117275		01/01/2018	V011718	826246	139.72	139.72	01/02/2018	INV	PD	Figures acct # 8396 91
CHECK DATE:	01/17/2018									
117326		12/28/2017	V011718	826247	98.96	98.96	01/10/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE:	01/17/2018									
117325		12/24/2017	V011718	826248	110.90	110.90	01/10/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE:	01/17/2018									
117920		01/02/2018	V011718	826249	130.22	130.22	01/03/2018	INV	PD	Sullivan acct # 8396 9
CHECK DATE:	01/17/2018									
118153		01/02/2018	V011718	826250	142.71	142.71	01/03/2018	INV	PD	ACCT #8396910321055076
CHECK DATE:	01/17/2018									
118152		01/02/2018	V011718	826251	170.62	170.62	01/03/2018	INV	PD	ACCT #8396910320196657
CHECK DATE:	01/17/2018									
83969103		12/23/2017	V011718	826252	289.85	289.85	12/24/2017	INV	PD	ACCT #8396910322347852
CHECK DATE:	01/17/2018									
117318		12/27/2017	V011718	826253	315.57	315.57	01/10/2018	INV	PD	TV CABLE, ACCT. #8396-
CHECK DATE:	01/17/2018									
276251 CRAIGS FIREARM SUPPLY INC					2,228.81					
11062	1700936011	11/28/2017	V011718	826254	552.50	552.50	12/05/2017	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE:	01/17/2018									
11063	1800128511	11/28/2017	V011718	826254	1,485.00	1,485.00	12/05/2017	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE:	01/17/2018									
42340 DAVIS MOTOR SUPPLY CO INC					2,037.50					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
12110	18003268	01/03/2018	V011718	826255	162.56	162.56	01/20/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/17/2018									
12112	18001982	01/03/2018	V011718	826255	6.25	6.25	01/20/2018	INV	PD	STOCK CONNECTORS/TERMI	
CHECK DATE:		01/17/2018									
12094	18003245	12/29/2017	V011718	826255	169.94	169.94	01/20/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/17/2018									
12133	18003402	01/05/2018	V011718	826255	159.56	159.56	01/20/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/17/2018									
					498.31						
44278 DELTACOM LLC											
100130011207170		12/07/2017	V011718	826256	1,593.83	1,593.83	01/06/2018	INV	PD	ACCT #10013001 DELTACO	
CHECK DATE:		01/17/2018									
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND											
117238		12/31/2017	V011718	826257	75.00	75.00	01/09/2018	INV	PD	December 2017 Fee Coll	
CHECK DATE:		01/17/2018									
294702 DONALD A BURTON JR											
117423		01/10/2018	V011718	9531	2,115.40	2,115.40	01/11/2018	INV	PD	IND ATTY 01/02-01/12	
CHECK DATE:		01/17/2018									
291971 DS DIESEL SERVICES LLC											
3965	18001525	01/05/2018	V011718	9532	12,127.00	12,127.00	01/23/2018	INV	PD	INSTALL ENGINE	
CHECK DATE:		01/17/2018									
48365 DUEITTS BATTERY SUPPLY INC											
60374	18003718	01/11/2018	V011718	9552	767.70	767.70	01/13/2018	INV	PD	BATTERIES ASSET #53349	
CHECK DATE:		01/16/2018									
294429 E CORNELL MALONE CORPORATION											
117378		01/08/2018	V011718	826258	26,598.75	26,598.75	01/11/2018	INV	PD	c0164-RE-ROOF 850 ST.	
CHECK DATE:		01/17/2018									
289217 ELBERTA PUMP REPAIR INC											
721918	18003193	01/02/2018	V011718	826259	640.00	640.00	01/20/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/17/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47630 GRADY DORTCH & SONS INC										
117907		01/11/2018	V011718	826268	3,400.00	3,400.00	01/12/2018	INV	PD	DEMO 27107 BANK AVE 1-
CHECK DATE: 01/17/2018										
117899		01/11/2018	V011718	826268	4,700.00	4,700.00	01/12/2018	INV	PD	DEMO 2817 BANK/2014 ED
CHECK DATE: 01/17/2018										
					8,100.00					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV000213663	1800027611	11/14/2017	V011718	9554	1,125.60	1,125.60	11/27/2017	INV	PD	DEFTECH LOW ROLL II DD
CHECK DATE: 01/16/2018										
77000 GULF CITY BODY & TRAILER WORKS INC										
42227	1800292012	12/27/2017	V011718	826269	5,988.24	5,988.24	01/26/2018	INV	PD	REPAIR PARTS, WAYNE CU
CHECK DATE: 01/17/2018										
294381 HEROS TOWING AND RECOVERY										
117148		01/08/2018	V011718	9533	7,225.00	7,225.00	01/09/2018	INV	PD	TOW FEES SEPT/OCT/NOV/
CHECK DATE: 01/17/2018										
88770 HUNTER SECURITY INC										
701814		01/08/2018	V011718	9555	2,875.00	2,875.00	01/11/2018	INV	PD	C0040-CIVIC CNTR-REPAI
CHECK DATE: 01/16/2018										
701813		01/08/2018	V011718	9555	100.00	100.00	01/11/2018	INV	PD	C0018-SPRINGHILL RC FI
CHECK DATE: 01/16/2018										
					2,975.00					
270465 INGRAM EQUIPMENT CO LLC										
0032333-IN	1800281112	12/29/2017	V011718	826270	945.92	945.92	01/10/2018	INV	PD	REPAIR PARTS, HEIL DUR
CHECK DATE: 01/17/2018										
0032334-IN	1800282412	12/29/2017	V011718	826270	939.20	939.20	01/10/2018	INV	PD	REPAIR PARTS, STOCK
CHECK DATE: 01/17/2018										
MS2637-IN	1800268912	12/31/2017	V011718	826270	4,820.11	4,820.11	01/11/2018	INV	PD	REPAIR HYDRAULIC SYSTE
CHECK DATE: 01/17/2018										
MS2641-IN	18002913	12/31/2017	V011718	826270	515.99	515.99	01/12/2018	INV	PD	REPAIR VACTOR,
CHECK DATE: 01/17/2018										
S2630-IN	1800304012	12/31/2017	V011718	826270	290.45	290.45	01/12/2018	INV	PD	REPAIR HYDRAULIC PUMP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/17/2018									
MS2638-IN	1800268812/31/2017		V011718	826270	386.08	386.08	01/12/2018	INV	PD	REPAIR HYDRAULIC SYSTE
CHECK DATE:	01/17/2018									
					7,897.75					
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN075797	1800111112/12/2017		V011718	826271	85.00	85.00	01/10/2018	INV	PD	DISPATCHER R. SEWER EM
CHECK DATE:	01/17/2018									
15225 IVAN C NORFUS										
117346		12/18/2017	V011718	9534	265.50	265.50	01/17/2018	INV	PD	PER DIEM / NASHVILLE,
CHECK DATE:	01/17/2018									
15112 JAMES B CHRISTENSEN										
117288		01/09/2018	V011718	9535	41.52	41.52	01/10/2018	INV	PD	KCASSIL/BCHRISTENSEN/M
CHECK DATE:	01/17/2018									
294709 JARRID DEWAYNE COAXUM										
117427		01/10/2018	V011718	9536	961.56	961.56	01/11/2018	INV	PD	IND ATTY 01/02-01/12
CHECK DATE:	01/17/2018									
294700 JOHN W ADAMS JR PC										
117417		01/10/2018	V011718	9537	1,153.85	1,153.85	01/11/2018	INV	PD	IND ATTY 01/02-01/12
CHECK DATE:	01/17/2018									
103800 JOHNSON CONTROLS INC										
1-60096171529		01/05/2018	V011718	826272	1,767.99	1,767.99	01/11/2018	INV	PD	DEC 2017 DDC Controls-
CHECK DATE:	01/17/2018									
1-59879283670		12/27/2017	V011718	826272	1,767.99	1,767.99	01/11/2018	INV	PD	NOV 2017-DDC Controls-
CHECK DATE:	01/17/2018									
					3,535.98					
289888 KEITH NECAISE PHOTOGRAPHY										
188990MOB		01/06/2018	V011718	826273	300.00	300.00	01/11/2018	INV	PD	PHOTOGRAPHY FOR HOLIDAY
CHECK DATE:	01/17/2018									
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CC9896562	180030511	12/22/2017	V011718	826274	114.49	114.49	01/21/2018	INV	PD	REPAIR PARTS, FORD F25
CHECK DATE: 01/17/2018										
273592 KONE INC										
949808481		01/01/2018	V011718	9570	3,696.24	3,696.24	01/09/2018	INV	PD	Cust. #N10205940 C
CHECK DATE: 01/16/2018										
277578 LAGNIAPPE										
27580		01/04/2018	V011718	9573	336.00	336.00	01/05/2018	INV	PD	GENERAL MUSEUM MARKETI
CHECK DATE: 01/16/2018										
272707 LEXISNEXIS										
3091255370		12/31/2017	V011718	9568	1,156.00	1,156.00	01/09/2018	INV	PD	01 DEC 2017 TO 31 DEC
CHECK DATE: 01/16/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20171231		12/31/2017	V011718	9583	2,220.00	2,220.00	01/01/2018	INV	PD	DOMESTIC HOTLINE FOR 1
CHECK DATE: 01/16/2018										
285098 LISA BUMPERS DEEN										
117420		01/10/2018	V011718	9538	2,307.70	2,307.70	01/11/2018	INV	PD	IND ATTY 01/02-01/12
CHECK DATE: 01/17/2018										
294231 LON LINDQUIST										
117949		01/11/2018	V011718	826275	3,360.00	3,360.00	01/12/2018	INV	PD	CHANGE WORK ORDER FOR
CHECK DATE: 01/17/2018										
130000 M & A STAMP AND SIGN CO INC										
8059	1800330601	01/04/2018	V011718	9556	60.50	60.50	01/17/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 01/16/2018										
294817 M W ROGERS CONSTRUCTION CO LLC										
117379		12/01/2017	V011718	826276	367,979.40	352,279.74	01/11/2018	INV	PD	C0098-CONSTRUCT A FIRE
CHECK DATE: 01/17/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63882	1800302812	12/21/2017	V011718	826277	288.35	288.35	01/26/2018	INV	PD	REPAIR BRAKES, FORD F2

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/17/2018										
289698 MAILFINANCE INC										
N6909506		12/22/2017	V011718	826278	523.38	523.38	01/22/2018	INV	PD	POSTAGE METER LEASE PY
CHECK DATE: 01/17/2018										
N6916531	17005614	12/27/2017	V011718	826278	2,312.61	2,312.61	01/25/2018	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE: 01/17/2018										
					2,835.99					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
615973	18002813	12/22/2017	V011718	826279	14,340.13	14,340.13	01/03/2018	INV	PD	FUEL
CHECK DATE: 01/17/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1065482-0	18001708	12/19/2017	V011718	826280	1,014.00	1,014.00	01/17/2018	INV	PD	IGNITION OFFICE CHAIRS
CHECK DATE: 01/17/2018										
292750 MCELHENNEY CONSTRUCTION CO LLC										
117252		01/06/2018	V011718	9539	5,229.00	5,229.00	01/07/2018	INV	PD	CONSTR OF SIDEWALKS/AD
CHECK DATE: 01/17/2018										
132407 MCGRIF TIRE COMPANY INC										
315830	18003384	01/11/2018	V011718	826281	544.54	544.54	01/19/2018	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE: 01/17/2018										
315869	18003671	01/12/2018	V011718	826281	470.68	470.68	01/20/2018	INV	PD	LIGHT TRUCK TIRES ASSE
CHECK DATE: 01/17/2018										
315828	18003601	01/11/2018	V011718	826281	169.00	169.00	01/19/2018	INV	PD	CAR TIRE ASSET #54370
CHECK DATE: 01/17/2018										
315827	18003385	01/11/2018	V011718	826281	2,694.40	2,694.40	01/19/2018	INV	PD	TRUCK TIRES
CHECK DATE: 01/17/2018										
					3,878.62					
132500 MCKINNEY PETROLEUM EQUIPMENT										
64660	18003166	12/29/2017	V011718	826282	44.40	44.40	01/03/2018	INV	PD	STOCK ORDER
CHECK DATE: 01/17/2018										
293957 MEDICAL DISPOSAL SYSTEMS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206320 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	70.00	70.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206321 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206324 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206325 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206326 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206327 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206328 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206329 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	70.00	70.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206322 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	70.00	70.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206323 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
206319 CHECK DATE: 01/16/2018		12/21/2017	V011718	9584	35.00	35.00	12/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
281106 MEDICAL SUPPLIES DEPOT					490.00					
1646519 CHECK DATE: 01/16/2018	1800325	12/29/2017	V011718	9574	285.00	285.00	01/27/2018	INV	PD	ADULT NON REBREATHERS M
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
468519 CHECK DATE: 01/17/2018	1800182	12/21/2017	V011718	826283	1,667.00	1,667.00	01/26/2018	INV	PD	REPAIR FUEL CONTAINMEN
468526 CHECK DATE: 01/17/2018	1800179	12/21/2017	V011718	826283	479.00	479.00	01/26/2018	INV	PD	REPAIR DIESEL PUMP SYS
134774 MOBILE BAY HARLEY-DAVIDSON INC					2,146.00					
534844 CHECK DATE: 01/16/2018	1800336	01/04/2018	V011718	9557	196.19	196.19	01/09/2018	INV	PD	REPAIR PARTS ASSET #49

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287226 MOBILE SPORTS AUTHORITY INC										
117746		01/11/2018	V011718	826287	51,000.00	51,000.00	01/11/2018	INV	PD	FY18 PERFORMANCE CONTR
CHECK DATE: 01/17/2018										
284993 MOTOR INFORMATION SYSTEMS										
2091	18001710	12/22/2017	V011718	826288	895.00	895.00	01/20/2018	INV	PD	SOFTWARE UPDATE, FOR H
CHECK DATE: 01/17/2018										
3 MUN COURT ONE TIME PAY VENDOR										
117946		01/11/2018	V011718	826289	200.00	200.00	01/11/2018	INV	PD	RESTITUTION FROM KEITH
CHECK DATE: 01/17/2018										
PAYEE: KRISTINA MOORE										
117591		01/11/2018	V011718	826290	295.00	295.00	01/11/2018	INV	PD	RESTITUTION FROM DAVID
CHECK DATE: 01/17/2018										
PAYEE: SHARON THOMAS										
118015		01/12/2018	V011718	826291	779.30	779.30	01/12/2018	INV	PD	RESTITUTION FROM JEREM
CHECK DATE: 01/17/2018										
PAYEE: SHUNNA PHILLIPS										
					1,274.30					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1189551	18002546	12/28/2017	V011718	9577	69.00	69.00	01/26/2018	INV	PD	FIRE HELMET REPLACEMEN
CHECK DATE: 01/16/2018										
294017 NATIONAL RECREATION AND PARK ASSOCIATION										
117923		01/10/2018	V011718	826292	170.00	170.00	01/11/2018	INV	PD	Renew membership for M
CHECK DATE: 01/17/2018										
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2018-4386		01/01/2018	V011718	826293	675.00	675.00	01/11/2018	INV	PD	MARKET ADVERTISING
CHECK DATE: 01/17/2018										
146414 NATURE INDOORS										
4210		12/25/2017	V011718	826294	282.50	282.50	01/24/2018	INV	PD	MONTHLY PLANT MAINTENA
CHECK DATE: 01/17/2018										
148425 NEWMANS MEDICAL SERVICES INC										
17-100981		01/11/2018	V011718	826295	175.00	175.00	01/11/2018	INV	PD	Dead Body Transport
CHECK DATE: 01/17/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-101768 CHECK DATE: 01/17/2018		01/11/2018	V011718	826295	175.00	175.00	01/11/2018	INV	PD	Dead Body Transport
17-100894 CHECK DATE: 01/17/2018		01/11/2018	V011718	826295	175.00	175.00	01/11/2018	INV	PD	Dead Body Transport
17-100305 CHECK DATE: 01/17/2018		01/11/2018	V011718	826295	175.00	175.00	01/11/2018	INV	PD	Dead Body Transport
17-101628 CHECK DATE: 01/17/2018		01/11/2018	V011718	826295	175.00	175.00	01/11/2018	INV	PD	Dead Body Transport
17-100528A CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101383 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-100284 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101029 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101798 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101243 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-090047 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-100781 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101475 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101556 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101562 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-100323 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-101088 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport
17-100827 CHECK DATE: 01/17/2018		01/12/2018	V011718	826295	175.00	175.00	01/12/2018	INV	PD	Dead Body Transport

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1337727-0	180030391	12/22/2017	V011718	9560	287.98	287.98	01/09/2018	INV	PD	PORTABLE SPARE HEATER
CHECK DATE:	01/16/2018									
1337919-0	18003101	12/28/2017	V011718	9560	19.75	19.75	01/10/2018	INV	PD	ENVELOPES
CHECK DATE:	01/16/2018									
1337522-0	180028771	12/21/2017	V011718	9560	212.98	212.98	01/09/2018	INV	PD	OFFICE CHAIR FOR NEW E
CHECK DATE:	01/16/2018									
1337520-0	18002878	12/21/2017	V011718	9560	181.25	181.25	01/09/2018	INV	PD	CHAIR FOR NATALIE
CHECK DATE:	01/16/2018									
289032 OFFICE MASTER INC					748.89					
IN275726	180017111	12/19/2017	V011718	826297	323.40	323.40	01/17/2018	INV	PD	OFFICE MASTER YS74 CHA
CHECK DATE:	01/17/2018									
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
156258	18003213	12/28/2017	V011718	826298	139.68	139.68	01/26/2018	INV	PD	GRAY WASTEBASKET
CHECK DATE:	01/17/2018									
156257	180031771	12/28/2017	V011718	826298	21.54	21.54	01/26/2018	INV	PD	PAPER, COLOR RED, 20LB
CHECK DATE:	01/17/2018									
156166	18003058	12/22/2017	V011718	826298	18.42	18.42	01/20/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	01/17/2018									
156197	180030731	12/27/2017	V011718	826298	24.35	24.35	01/25/2018	INV	PD	ITEM: GP PRO Dixie Bu
CHECK DATE:	01/17/2018									
156226	180031161	12/27/2017	V011718	826298	12.02	12.02	01/25/2018	INV	PD	CALENDARS/TIME CARDS
CHECK DATE:	01/17/2018									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					216.01					
50444	180013921	12/14/2017	V011718	9540	81.68	81.68	12/20/2017	INV	PD	ITEM: Boorum Pease B
CHECK DATE:	01/17/2018									
270273 ON-LINE INFORMATION SERVICES INC										
117340		01/01/2018	V011718	826299	117.00	117.00	01/15/2018	INV	PD	COURT DOCUMENTS ON-LIN
CHECK DATE:	01/17/2018									
1 ONE TIME PAY VENDOR										
116542		01/04/2018	V011718	826300	75.00	75.00	01/05/2018	INV	PD	DUES FOR JUDGE CARVINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5 REVENUE ONE TIME PAY VENDOR										
117217		01/08/2018	V011718	826311	9,091.50	9,091.50	01/08/2018	INV PD		CIGARETTE TAX REFUND F
CHECK DATE:	01/17/2018									PAYEE: MCLANE SOUTHEAST - DOTHAN DIVISION
117228		01/08/2018	V011718	826312	1,119.75	1,119.75	01/08/2018	INV PD		CIGARETTE TAX REFUND F
CHECK DATE:	01/17/2018									PAYEE: MYERS MARKET
117218		01/08/2018	V011718	826313	2,756.85	2,756.85	01/08/2018	INV PD		CIGARETTE TAX REFUND F
CHECK DATE:	01/17/2018									PAYEE: WIGLEY & CULP
117227		01/08/2018	V011718	826314	2,756.85	2,756.85	01/08/2018	INV PD		CIGARETTE TAX REFUND F
CHECK DATE:	01/17/2018									PAYEE: WL PETREY WHOLESALE CO INC
					15,724.95					
195550 REXEL USA INC										
S120161181.001	18003069	12/29/2017	V011718	826315	154.00		154.00	01/27/2018	INV PD	CONDUIT
CHECK DATE:	01/17/2018									
190490 RITZ SAFETY LLC										
5516394	18001042	12/27/2017	V011718	9564	95.00	95.00	01/25/2018	INV PD		FY17-18 BOOT ORDER
CHECK DATE:	01/16/2018									
5516398	18001042	12/27/2017	V011718	9564	95.00	95.00	01/25/2018	INV PD		FY17-18 BOOT ORDER
CHECK DATE:	01/16/2018									
5516400	18001042	12/27/2017	V011718	9564	95.00	95.00	01/25/2018	INV PD		FY17-18 BOOT ORDER
CHECK DATE:	01/16/2018									
					285.00					
272055 ROTARY CLUB OF MOBILE										
1908055		01/02/2018	V011718	826316	250.00	250.00	01/20/2018	INV PD		QUARTERLY MEMBERSHIP I
CHECK DATE:	01/17/2018									
272056 ROTARY CLUB OF MOBILE - SUNRISE										
1901238		12/30/2017	V011718	826317	200.00	200.00	01/27/2018	INV PD		ROTARY DUES - DIANNE I
CHECK DATE:	01/17/2018									
190501 SAFETY-KLEEN SYSTEMS INC										
75699980		12/26/2017	V011718	826318	225.81	225.81	01/25/2018	INV PD		PARTS CLEANING SYSTEM
CHECK DATE:	01/17/2018									
190715 SANSOM EQUIPMENT CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53187	18003589	01/09/2018	V011718	826319	1,398.02	1,398.02	01/20/2018	INV	PD	STOCK ORDER
CHECK DATE:		01/17/2018								
53179	1800354001	01/08/2018	V011718	826319	15.29	15.29	01/20/2018	INV	PD	REPAIR PARTS, ELGIN PE
CHECK DATE:		01/17/2018								
294105 SCHNEIDER ELECTRIC IT USA INC					1,413.31					
814481590	1800134412	01/22/2017	V011718	826320	6,148.00	6,148.00	01/20/2018	INV	PD	COMPUTER SOFTWARE FOR
CHECK DATE:		01/17/2018								
6745 SEAN A KENNY										
117267		01/09/2018	V011718	9541	98.76	98.76	01/10/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE:		01/17/2018								
191705 SENIOR CITIZENS SERVICES INC										
116842		01/04/2018	V011718	9542	40,000.00	40,000.00	01/05/2018	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE:		01/17/2018								
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2293966.001	18002914	12/19/2017	V011718	9576	300.00	300.00	12/23/2017	INV	PD	PE CELL SOCKETS
CHECK DATE:		01/16/2018								
S2296719.001	1800293212	12/19/2017	V011718	9576	58.20	58.20	01/17/2018	INV	PD	PLUGS AND WIRE NUTS
CHECK DATE:		01/16/2018								
S2298454.001	1800306712	12/22/2017	V011718	9576	236.00	236.00	01/20/2018	INV	PD	BREAKER PICK UP
CHECK DATE:		01/16/2018								
294320 SERVICE CONSTRUCTION SUPPLY					594.20					
3020442-00	18003140	12/28/2017	V011718	826321	27.00	27.00	01/26/2018	INV	PD	JUMPER CABLES
CHECK DATE:		01/17/2018								
3020442-01	18003140	12/29/2017	V011718	826321	54.00	54.00	01/27/2018	INV	PD	JUMPER CABLES
CHECK DATE:		01/17/2018								
270008 SIMPLEXGRINNELL					81.00					
84393238		12/27/2017	V011718	826322	50.00	50.00	01/17/2018	INV	PD	FIRE EXTINGUISHER INSP
CHECK DATE:		01/17/2018								
84426228		01/09/2018	V011718	826322	6,280.00	6,280.00	01/11/2018	INV	PD	C0018-REPLACE 50 STROB

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778373	1800375001	01/11/2018	V011718	826325	99.02	99.02	01/12/2018	INV	PD	REPAIR PARTS, FORD F45
CHECK DATE:		01/17/2018								
778217	1800365401	01/10/2018	V011718	826325	108.12	108.12	01/11/2018	INV	PD	REPAIR PARTS, CHEVY IM
CHECK DATE:		01/17/2018								
778442	1800379101	01/12/2018	V011718	826325	94.88	94.88	01/13/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:		01/17/2018								
294715 SOUTHERN LIGHT LLC					1,838.61					
0000072637		01/01/2018	V011718	9544	2,495.00	2,495.00	01/02/2018	INV	PD	INTERNET
CHECK DATE:		01/17/2018								
270009 SPECTRONICS INC										
469049	1701149309	01/28/2017	V011718	826326	166.16	166.16	01/11/2018	INV	PD	RADIO PARTS (REPAIRS L
CHECK DATE:		01/17/2018								
469055	18002607	12/21/2017	V011718	826326	5.90	5.90	01/19/2018	INV	PD	STOCK ORDER
CHECK DATE:		01/17/2018								
469062	1800187812	12/21/2017	V011718	826326	293.00	293.00	01/19/2018	INV	PD	LEAD ACID RECHARGABLE
CHECK DATE:		01/17/2018								
469150	1800286712	12/29/2017	V011718	826326	329.11	329.11	01/27/2018	INV	PD	SHT PD \$97.09 DUE TO O
CHECK DATE:		01/17/2018								
294354 SRIXON CLEVELAND GOLF XX10					794.17					
5270545	1800188712	11/11/2017	V011718	826327	3,256.00	3,256.00	01/10/2018	INV	PD	SPORTING GOODS, ATHLET
CHECK DATE:		01/17/2018								
197750 STANDARD EQUIPMENT COMPANY INC										
2149625-1	1800305012	12/27/2017	V011718	826328	421.50	421.50	01/25/2018	INV	PD	EXTENSION CORD, 100 FT
CHECK DATE:		01/17/2018								
2149628-1	18002962	12/27/2017	V011718	826328	80.22	80.22	01/25/2018	INV	PD	RUBBER Mallet
CHECK DATE:		01/17/2018								
294015 STAPLES CONTRACT & COMMERCIAL					501.72					
3363338062	1800307512	12/23/2017	V011718	9545	238.00	238.00	01/21/2018	INV	PD	NEON COLORED PAPER
CHECK DATE:		01/17/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3363588047	180031021	12/28/2017	V011718	9545	31.59	31.59	01/26/2018	INV	PD	RED AND BLUE COLORED P
CHECK DATE: 01/17/2018										
3363588048	180031181	12/28/2017	V011718	9545	135.90	135.90	01/26/2018	INV	PD	CALENDARS/TIME CARDS
CHECK DATE: 01/17/2018										
3363646552	18003180	12/29/2017	V011718	9545	7.49	7.49	01/27/2018	INV	PD	PAPER CLIPS
CHECK DATE: 01/17/2018										
3363646553	18003183	12/29/2017	V011718	9545	4.95	4.95	01/27/2018	INV	PD	CALENDARS 2018
CHECK DATE: 01/17/2018										
3363646554	180032001	12/29/2017	V011718	9545	59.80	59.80	01/27/2018	INV	PD	WIRELESS MOUSE FOR COM
CHECK DATE: 01/17/2018										
287799 STAR SERVICE INC OF MOBILE					477.73					
059901		01/03/2018	V011718	826329	1,557.00	1,557.00	01/12/2018	INV	PD	Cust. #ALA009 Cru
CHECK DATE: 01/17/2018										
289538 STATE JUDICIAL ADMINISTRATION FUND										
117254		12/31/2017	V011718	826330	6,020.18	6,020.18	01/09/2018	INV	PD	December 2017 Fee Coll
CHECK DATE: 01/17/2018										
282370 STATE OF ALABAMA										
800168	170113171	11/01/2017	V011718	826331	460.00	460.00	12/04/2017	INV	PD	EXECUTIVE CHAIR FOUR C
CHECK DATE: 01/17/2018										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
117349		01/09/2018	V011718	826332	53,302.23	53,302.23	01/09/2018	INV	PD	October 2017 Fee Colle
CHECK DATE: 01/17/2018										
292313 STEVE CUMBIE GENERAL CONTRACTOR INC										
117152		01/04/2018	V011718	9546	9,585.00	9,585.00	01/11/2018	INV	PD	C0261-CONV CNTR-RENOVA
CHECK DATE: 01/17/2018										
198343 STRACHAN SERVICES INC										
54851	18002853	12/27/2017	V011718	826333	65.26	65.26	01/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 01/17/2018										
198400 STRICKLAND PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO652176-00 CHECK DATE: 01/17/2018	180031321	12/29/2017	V011718	826334	241.00	241.00	01/27/2018	INV	PD	COPY PAPER / 3RD PRECI
MO652296-00 CHECK DATE: 01/17/2018	18003221	12/29/2017	V011718	826334	24.10		24.10	01/27/2018	INV	PD COPY PAPER
MO651877-00 CHECK DATE: 01/17/2018	180030611	12/28/2017	V011718	826334	241.00	241.00	01/26/2018	INV	PD	COPY PAPER FOR AE COPI
270010 STUART C IRBY CO					506.10					
S010538940.001 CHECK DATE: 01/17/2018	180029311	12/20/2017	V011718	826335	103.50	103.50	01/18/2018	INV	PD	PLUGS AND WIRE NUTS
S010536266.002 CHECK DATE: 01/17/2018	180028831	12/20/2017	V011718	826335	168.30	168.30	01/18/2018	INV	PD	BREAKER & ENCLOSURE PI
198904 SUNBELT FIRE INC					271.80					
308873 CHECK DATE: 01/17/2018	180033020	1/04/2018	V011718	826336	3,106.68	3,106.68	01/24/2018	INV	PD	REPAIR PARTS ASSET #53
308245X1 CHECK DATE: 01/17/2018	180017210	1/05/2018	V011718	826336	1,609.11	1,609.11	01/27/2018	INV	PD	REPAIR PARTS FOR EONE
308946 CHECK DATE: 01/17/2018	180034510	1/08/2018	V011718	826336	2,043.63	2,043.63	01/27/2018	INV	PD	REPAIR PARTS, E-ONE TY
308505 CHECK DATE: 01/17/2018	18002471	12/11/2017	V011718	826336	160.00	160.00	12/18/2017	INV	PD	WRENCH FIRE
191642 SUPERIOR PETROLEUM SERVICES INC					6,919.42					
23986 CHECK DATE: 01/16/2018	180035900	1/09/2018	V011718	9565	850.86	850.86	01/10/2018	INV	PD	REPAIR FUEL SYSTEM
23985 CHECK DATE: 01/16/2018	180035910	1/09/2018	V011718	9565	816.86	816.86	01/10/2018	INV	PD	REPAIR FUEL SYSTEM
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					1,667.72					
CS2187 CHECK DATE: 01/17/2018		12/31/2017	V011718	826337	2,160.00	2,160.00	01/08/2018	INV	PD	Inv. #CS2187 Cruis
CS2200 CHECK DATE: 01/17/2018		12/26/2017	V011718	826337	1,105.00	1,105.00	01/09/2018	INV	PD	Inv. #CS2200 Cruis

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CS2199		12/21/2017	V011718	826337	1,040.00	1,040.00	01/09/2018	INV	PD	Inv. #CS2199 Cruis
CHECK DATE:	01/17/2018									
CS2201		12/30/2017	V011718	826337	1,170.00	1,170.00	01/09/2018	INV	PD	Inv#CS2201 Cruise
CHECK DATE:	01/17/2018									
CS2202		01/04/2018	V011718	826337	1,300.00	1,300.00	01/09/2018	INV	PD	Inv. #CS2202 Cruis
CHECK DATE:	01/17/2018									
294334 T-MOBILE USA INC					6,775.00					
9305773022		01/02/2018	V011718	826338	50.00	50.00	01/10/2018	INV	PD	GPS TOWER DUMP, REQ. I
CHECK DATE:	01/17/2018									
9305773023		01/02/2018	V011718	826338	50.00	50.00	01/17/2018	INV	PD	TOWER DUMP, REQ. ID. #
CHECK DATE:	01/17/2018									
201952 TERMINIX SERVICES					100.00					
371581787		12/20/2017	V011718	826339	140.00	140.00	01/09/2018	INV	PD	TERMITE PROTECTION VAR
CHECK DATE:	01/17/2018									
7845 THOMAS L TERRELL II										
117345		12/15/2017	V011718	9547	22.94	22.94	01/17/2018	INV	PD	PER DIEM / MONTGOMERY,
CHECK DATE:	01/17/2018									
294716 TRA-FX PUBLIC SAFETY SUPPLY										
3749-2	18002574	12/28/2017	V011718	826340	618.00	618.00	01/26/2018	INV	PD	UNIFORM, FULL DRESS
CHECK DATE:	01/17/2018									
206825 TRAFFIC PRODUCTS INC										
90006	18001541	12/27/2017	V011718	826341	3,576.25	3,576.25	01/25/2018	INV	PD	TRAFFIC SIGNALS,BASES,
CHECK DATE:	01/17/2018									
90007	18001622	12/27/2017	V011718	826341	1,020.00	1,020.00	01/25/2018	INV	PD	MARKERS, PLAQUES AND T
CHECK DATE:	01/17/2018									
208560 TRUCK EQUIPMENT SALES INC					4,596.25					
M15595	18000701	11/03/2017	V011718	826342	275.00	275.00	01/12/2018	INV	PD	INSTALL NERF BARS
CHECK DATE:	01/17/2018									
M15540	18000144	10/17/2017	V011718	826342	500.00	500.00	01/12/2018	INV	PD	INSTALL NERF BARS,REAR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
224020 VES SPECIALISTS											
76436		12/22/2017	V011718	826348	135.00	135.00	01/21/2018	INV	PD	AS-18-23	CHECK DATE: 01/17/2018
76435		12/22/2017	V011718	826348	215.00	215.00	01/21/2018	INV	PD	PW-18-29	CHECK DATE: 01/17/2018
76434		12/22/2017	V011718	826348	264.00	264.00	01/21/2018	INV	PD	PW-18-17	CHECK DATE: 01/17/2018
					614.00						
228600 VULCAN CONSTRUCTION MATERIALS LP											
50379205	18002121	12/31/2017	V011718	826349	1,604.48	1,604.48	01/12/2018	INV	PD	LIMESTONE	CHECK DATE: 01/17/2018
50378533-1	18002121	12/29/2017	V011718	826349	3,151.68	3,151.68	01/12/2018	INV	PD	LIMESTONE	CHECK DATE: 01/17/2018
					4,756.16						
270017 W W GRAINGER INC											
9653794488	18003097	12/27/2017	V011718	826350	281.47	281.47	01/25/2018	INV	PD	TOOLS	CHECK DATE: 01/17/2018
9654452110	18003097	12/28/2017	V011718	826350	281.47	281.47	01/26/2018	INV	PD	TOOLS	CHECK DATE: 01/17/2018
					562.94						
232872 WARD INTERNATIONAL TRUCKS LLC											
1117005	1800297501	01/08/2018	V011718	826351	187.69	187.69	01/18/2018	INV	PD	REPAIR PARTS, INT TERR	CHECK DATE: 01/17/2018
1117026	1800338101	01/08/2018	V011718	826351	292.71	292.71	01/18/2018	INV	PD	REPAIR PARTS ASSET #52	CHECK DATE: 01/17/2018
1117015	1800338101	01/08/2018	V011718	826351	712.59	712.59	01/18/2018	INV	PD	REPAIR PARTS ASSET #52	CHECK DATE: 01/17/2018
1117300	18003575	01/11/2018	V011718	826351	105.16	105.16	01/21/2018	INV	PD	STOCK ORDER	CHECK DATE: 01/17/2018
1117338	1800374401	01/11/2018	V011718	826351	1,086.20	1,086.20	01/21/2018	INV	PD	REPAIR PARTS ASSET #49	CHECK DATE: 01/17/2018
1117082	1800348801	01/09/2018	V011718	826351	218.87	218.87	01/19/2018	INV	PD	REPAIR PARTS, INT 7400	CHECK DATE: 01/17/2018
1117220	1800298101	01/10/2018	V011718	826351	148.77	148.77	01/20/2018	INV	PD	REPAIR PARTS, INT DURA	CHECK DATE: 01/17/2018

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1117355	18003764	01/11/2018	V011718	826351	138.08	138.08	01/21/2018	INV	PD	STOCK ORDER	
CHECK DATE:	01/17/2018										
1117385	1800371301	01/12/2018	V011718	826351	499.56	499.56	01/22/2018	INV	PD	REPAIR PARTS, INT 7400	
CHECK DATE:	01/17/2018										
276778 WATERS NURSERY LLC					<u>3,389.63</u>						
16244	1800300312	01/28/2017	V011718	826352	191.00	191.00	01/20/2018	INV	PD	30- GALLON BALD CYPRES	
CHECK DATE:	01/17/2018										
293930 WAYLONS WILDLIFE SERVICES LLC											
66		12/30/2017	V011718	826353	550.00	550.00	12/31/2017	INV	PD	Animal Trapping and Mo	
CHECK DATE:	01/17/2018										
294238 WHITE & SMITH LLC											
2768		11/15/2017	V011718	9548	20,443.59	20,443.59	11/16/2017	INV	PD	CONSULTATION SERVICES	
CHECK DATE:	01/17/2018										
235875 WIGMANS HARDWARE INC											
10088830	1800195412	01/04/2017	V011718	826354	31.79	31.79	01/10/2018	INV	PD	CRUISE TERMINAL PICK U	
CHECK DATE:	01/17/2018										
10088907	1800238412	01/07/2017	V011718	826354	17.97	17.97	01/10/2018	INV	PD	MECHANICAL SYSTEMS PIC	
CHECK DATE:	01/17/2018										
10088951	1800253712	01/11/2017	V011718	826354	27.98	27.98	01/10/2018	INV	PD	CIVIC CENTER PICK UP F	
CHECK DATE:	01/17/2018										
10089036	1800253612	01/18/2017	V011718	826354	12.78	12.78	01/16/2018	INV	PD	HORSE BARN PICK UP FOR	
CHECK DATE:	01/17/2018										
237250 WILSON DISMUKES INC					<u>90.52</u>						
639679	1800220212	01/14/2017	V011718	9567	6,879.00	6,879.00	01/12/2018	INV	PD	AERATOR 390, QUOTE SHT	
CHECK DATE:	01/16/2018										
639680	18002013	12/14/2017	V011718	9567	279.80	279.80	01/12/2018	INV	PD	2 CYCLE OIL	
CHECK DATE:	01/16/2018										
640425	1800170912	01/22/2017	V011718	9567	628.95	628.95	01/20/2018	INV	PD	HONDA SUBMERSIBLE WATE	
CHECK DATE:	01/16/2018										
641448	1800345901	01/10/2018	V011718	9567	72.61	72.61	01/11/2018	INV	PD	REPAIR PARTS, STIHL HT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/16/2018										
641449	1800346001	10/2018	V011718	9567	101.97	101.97	01/11/2018	INV	PD	REPAIR PARTS, STIHL HT
CHECK DATE: 01/16/2018										
641447	1800345801	10/2018	V011718	9567	27.41	27.41	01/11/2018	INV	PD	REPAIR PARTS, STIHL MS
CHECK DATE: 01/16/2018										
641616	1800373801	12/2018	V011718	9567	117.72	117.72	01/16/2018	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE: 01/16/2018										
183600 WITTICHEN SUPPLY CO INC					8,107.46					
S100021438.001	1800287912	12/18/2017	V011718	9563	162.72	162.72	01/16/2018	INV	PD	FORT CONDE PICK UP FOR
CHECK DATE: 01/16/2018										
S100030836.001	1800304412	12/21/2017	V011718	9563	24.88	24.88	01/19/2018	INV	PD	P\U BY WESLEY MARLER
CHECK DATE: 01/16/2018										
S100017833.001	1800272612	12/14/2017	V011718	9563	16.06	16.06	01/12/2018	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE: 01/16/2018										
S100018658.001	1800276412	12/14/2017	V011718	9563	41.09	41.09	01/12/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 01/16/2018										
S100027627.001	1800297812	12/20/2017	V011718	9563	54.37	54.37	01/18/2018	INV	PD	FORT HARDEMAN PICK UP
CHECK DATE: 01/16/2018										
					299.12					
=====						=====				
520 INVOICES					1,389,678.15					
=====						=====				

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