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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
133800 3M COMPANY										
TP10735	1800320501	03/2018	V020718	826762	432.00	432.00	02/04/2018	INV PD		SIGNS, SIGN MATERIALS,
CHECK DATE: 02/07/2018										
295058 ADVANCE AUTO PARTS										
8582802609955	1800437901	01/26/2018	V020718	9804	42.74	42.74	01/30/2018	INV PD		REPAIR PARTS, INT 4700
CHECK DATE: 02/07/2018										
8582802700032	18004408	01/27/2018	V020718	9804	22.07	22.07	01/30/2018	INV PD		STOCK ORDER
CHECK DATE: 02/07/2018										
85828030207756	1800449201	01/30/2018	V020718	9804	118.94	118.94	02/01/2018	INV PD		REPAIR PARTS, FORD ESC
CHECK DATE: 02/07/2018										
					183.75					
291178 AIRGAS USA LLC										
9072025171	18004201	01/24/2018	V020718	826763	10.20	10.20	01/30/2018	INV PD		DUCT TAPE
CHECK DATE: 02/07/2018										
9071897852	1800188001	01/22/2018	V020718	826763	147.90	147.90	01/30/2018	INV PD		FIRE EXTINGUISHER BRAC
CHECK DATE: 02/07/2018										
					158.10					
290187 ALABAMA MEDIA GROUP										
0008492134		01/19/2018	V020718	9868	97.32	97.32	01/20/2018	INV PD		ACCT. # 2035866
CHECK DATE: 02/05/2018										
12940 ALABAMA PIPE & SUPPLY INC										
71035	18003702	01/12/2018	V020718	9828	36.00	36.00	01/19/2018	INV PD		SOD STAPLES
CHECK DATE: 02/05/2018										
71034	18003701	01/12/2018	V020718	9828	295.00	295.00	01/19/2018	INV PD		WATTLES
CHECK DATE: 02/05/2018										
					331.00					
277987 ALABAMA ROOFING SUPPLY										
Y500187	18002187	01/08/2018	V020718	826764	146.68	146.68	02/09/2018	INV PD		OCTOBER STOCK
CHECK DATE: 02/07/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN14402		01/21/2018	V020718	826765	441.60	441.60	01/22/2018	INV PD		CONSULTING HOURS - P.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					14,969.12					
294541 AMERICAN GUARD SERVICES, INC										
174520		01/27/2018	V020718	9805	1,799.07	1,799.07	01/30/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 02/07/2018										
172932		01/13/2018	V020718	9805	1,711.07	1,711.07	01/26/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 02/07/2018										
					3,510.14					
287699 ARC - LA GULF COAST										
70-027486		01/29/2018	V020718	826766	183.85	183.85	02/01/2018	INV	PD	c0168-HERNDON PK BASKE
CHECK DATE: 02/07/2018										
288579 ARROW INTERNATIONAL INC										
95400850	18003249	12/30/2017	V020718	826767	4,440.00	4,440.00	02/07/2018	INV	PD	EZ IO NEEDLES 25G
CHECK DATE: 02/07/2018										
10869 AT&T										
260500		11/01/2017	V020718	826768	200.00	200.00	02/07/2018	INV	PD	LEA TRACKING, FILE COD
CHECK DATE: 02/07/2018										
262398		11/24/2017	V020718	826768	150.00	150.00	02/07/2018	INV	PD	LEA TRACKING, FILE COD
CHECK DATE: 02/07/2018										
256624		09/18/2017	V020718	826768	300.00	300.00	02/07/2018	INV	PD	LEA TRACKING, FILE COD
CHECK DATE: 02/07/2018										
265407		01/02/2018	V020718	826768	150.00	150.00	02/07/2018	INV	PD	LEA TRACKING, FILE COD
CHECK DATE: 02/07/2018										
264791		12/21/2017	V020718	826768	150.00	150.00	02/07/2018	INV	PD	LEA TRACKING, FILE COD
CHECK DATE: 02/07/2018										
					950.00					
281897 AT&T MOBILITY LLC										
12032017		11/25/2017	V020718	826769	857.16	857.16	12/20/2017	INV	PD	MODEMS, ACCT. #2872613
CHECK DATE: 02/07/2018										
01032018		01/01/2018	V020718	826769	857.58	857.58	01/20/2018	INV	PD	MODEMS, ACCT. #2872613
CHECK DATE: 02/07/2018										
					1,714.74					
270013 AUTONATTON FORD MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
999737 CHECK DATE:	1800400301	02/07/2018	V020718	826770	198.42	198.42	01/30/2018	INV	PD	REPAIR PARTS ASSET #75
324398 CHECK DATE:	1800316401	02/07/2018	V020718	826770	262.10	262.10	01/31/2018	INV	PD	REPLACE STEERING WHEEL
CM999737 CHECK DATE:	1800400301	02/07/2018	V020718	826770	-50.00	-50.00	02/01/2018	CRM	PD	REPAIR PARTS ASSET #75
1000597 CHECK DATE:	18004556	01/31/2018	V020718	826770	1,234.68	1,234.68	02/01/2018	INV	PD	STOCK ORDER
1000604 CHECK DATE:	1800456301	02/07/2018	V020718	826770	301.39	301.39	02/01/2018	INV	PD	REPAIR PARTS ASSET #52
1000645 CHECK DATE:	1800460601	02/07/2018	V020718	826770	325.59	325.59	02/01/2018	INV	PD	REPAIR PARTS, FORD EX
1000641 CHECK DATE:	1800348202	02/07/2018	V020718	826770	229.02	229.02	02/05/2018	INV	PD	REPAIR PARTS ASSET #44
324798 CHECK DATE:	1800351201	02/07/2018	V020718	826770	1,570.62	1,570.62	01/30/2018	INV	PD	REPAIR ABS, FORD F150
325675 CHECK DATE:	1800412001	02/07/2018	V020718	826770	332.50	332.50	01/30/2018	INV	PD	REPAIR ASSET #49131
19997 B & B APPLIANCE PARTS OF MOBILE INC					4,404.32					
852132 CHECK DATE:	1800340601	02/05/2018	V020718	9829	100.67	100.67	01/30/2018	INV	PD	GARAGE STREET SWEEPERS
851971 CHECK DATE:	1800387601	02/05/2018	V020718	9829	84.98	84.98	01/25/2018	INV	PD	MUSEUM OF MOBILE PICK
852161 CHECK DATE:	1800217301	02/05/2018	V020718	9829	46.80	46.80	01/22/2018	INV	PD	FIRE STATION NO 16 PIC
851816 CHECK DATE:	1800372001	02/05/2018	V020718	9829	280.20	280.20	01/25/2018	INV	PD	POLICE BLDG 850 ST ANT
850826 CHECK DATE:	1800332001	02/05/2018	V020718	9829	38.34	38.34	01/13/2018	INV	PD	PUBLIC BUILDINGS PICK
850828 CHECK DATE:	1800332101	02/05/2018	V020718	9829	66.70	66.70	01/13/2018	INV	PD	OAKLEIGH HOME PICK UP
851070 CHECK DATE:	1800332201	02/05/2018	V020718	9829	76.33	76.33	01/13/2018	INV	PD	MUSEUM OF MOBILE PICK
851253 CHECK DATE:	1800354301	02/05/2018	V020718	9829	27.95	27.95	01/13/2018	INV	PD	FIRE RESCUE CENTRAL SU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
851366 CHECK DATE: 02/05/2018	1800340501	10/2018	V020718	9829	261.35	261.35	01/13/2018	INV	PD	MUN GARAGE HEAVY EQUIP
851421 CHECK DATE: 02/05/2018	1800325801	10/2018	V020718	9829	598.00	598.00	01/11/2018	INV	PD	P\U BY TERRENCE GOLSTO
851194 CHECK DATE: 02/05/2018	1800347901	08/2018	V020718	9829	164.65	164.65	01/13/2018	INV	PD	LOCAL HISTORY LIBRARY
851398 CHECK DATE: 02/05/2018	1800364501	10/2018	V020718	9829	299.85	299.85	01/13/2018	INV	PD	FIRE RESCUE CENTRAL SU
850994 CHECK DATE: 02/05/2018	1800341301	04/2018	V020718	9829	108.70	108.70	01/13/2018	INV	PD	FIRE RESCUE & CENTRAL
850929 CHECK DATE: 02/05/2018	1800325701	04/2018	V020718	9829	206.99	206.99	01/05/2018	INV	PD	P\U BY KEITH BRADLEY
270353 BAKER DISTRIBUTING COMPANY LLC					2,361.51					
U718286 CHECK DATE: 02/07/2018	1800258112	12/2017	V020718	826771	97.57	97.57	02/01/2018	INV	PD	POLICE CENTRAL HEADQTR
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
199942 CHECK DATE: 02/05/2018	1800428301	25/2018	V020718	9830	9.98	9.98	01/30/2018	INV	PD	REPAIR PARTS ASSET #53
200060 CHECK DATE: 02/05/2018	1800443401	30/2018	V020718	9830	14.98	14.98	02/01/2018	INV	PD	REPAIR PART ASSET #539
287060 BATTLE & BATTLE DISTRIBUTORS INC					24.96					
154958 CHECK DATE: 02/07/2018	18004251	01/25/2018	V020718	826772	64.80	64.80	01/30/2018	INV	PD	9 V BATTERIES
154957 CHECK DATE: 02/07/2018	18004250	01/25/2018	V020718	826772	20.16	20.16	01/30/2018	INV	PD	AAA BATTERIES
21859 BAY CHEVROLET INC					84.96					
CVW629254 CHECK DATE: 02/07/2018	1800440501	29/2018	V020718	826773	260.66	260.66	01/30/2018	INV	PD	REPAIR PARTS, CHEVY CA
CVW629253 CHECK DATE: 02/07/2018	1800440601	29/2018	V020718	826773	112.00	112.00	01/30/2018	INV	PD	REPAIR PARTS, CHEVY CA
CVWCM629035	1800413601	25/2018	V020718	826773	-75.00	-75.00	01/30/2018	CRM	PD	REPAIR PARTS, CHEVY CA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/07/2018									
CVW629154	1800428401/26/2018		V020718	826773	125.04	125.04	01/27/2018	INV	PD	REPAIR PARTS, CHEVY IM
CHECK DATE:	02/07/2018									
CVW629163	18004294 01/26/2018		V020718	826773	854.44	854.44	01/27/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/07/2018									
CVW629035	1800413601/23/2018		V020718	826773	748.56	748.56	01/27/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:	02/07/2018									
77949	1800050401/24/2018		V020718	826773	22,600.50	22,600.50	01/24/2018	INV	PD	CHEVROLET EXPRESS CARG
CHECK DATE:	02/07/2018									
77948	1800050401/24/2018		V020718	826773	22,600.50	22,600.50	01/24/2018	INV	PD	CHEVROLET EXPRESS CARG
CHECK DATE:	02/07/2018									
77947	1800050401/24/2018		V020718	826773	22,600.50	22,600.50	01/24/2018	INV	PD	CHEVROLET EXPRESS CARG
CHECK DATE:	02/07/2018									
CVW629315	1800447501/29/2018		V020718	826773	47.11	47.11	01/31/2018	INV	PD	REPAIR PART ASSET #544
CHECK DATE:	02/07/2018									
CVCS351753	1800405701/22/2018		V020718	826773	507.04	507.04	01/31/2018	INV	PD	REPAIR - ASSET #53636
CHECK DATE:	02/07/2018									
CVW629374	1800454601/30/2018		V020718	826773	364.54	364.54	02/01/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:	02/07/2018									
CVW629378	1800454701/31/2018		V020718	826773	140.88	140.88	02/01/2018	INV	PD	REPAIR PART ASSET #540
CHECK DATE:	02/07/2018									
CVW629403	1800454801/31/2018		V020718	826773	51.26	51.26	02/01/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:	02/07/2018									
77958	1701154501/30/2018		V020718	826773	22,600.50	22,600.50	02/01/2018	INV	PD	CHEVROLET EXPRESS CARG
CHECK DATE:	02/07/2018									
77959	1800050401/30/2018		V020718	826773	22,600.50	22,600.50	01/31/2018	INV	PD	CHEVROLET EXPRESS CARG
CHECK DATE:	02/07/2018									
77960	1800050401/30/2018		V020718	826773	22,600.50	22,600.50	01/31/2018	INV	PD	CHEVROLET EXPRESS CARG
CHECK DATE:	02/07/2018									
CVW629435	1800462001/31/2018		V020718	826773	1,338.52	1,338.52	02/02/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:	02/07/2018									
CVCB351640	1800336101/30/2018		V020718	826773	2,339.11	2,339.11	02/02/2018	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE:	02/07/2018									
					142,417.16					
21950 BAY PAPER COMPANY INC										
430381	1800350101/09/2018		V020718	9831	54.45	54.45	01/30/2018	INV	PD	PAPER AND PLASTIC PROD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
253505 CHECK DATE: 02/05/2018	1800289501	03/2018	V020718	9873	2,458.20	2,458.20	01/04/2018	INV PD		CONTRACTED OFFICE SUPP
253561 CHECK DATE: 02/05/2018	1800337601	08/2018	V020718	9873	376.00	376.00	01/13/2018	INV PD		INSPECTION SERVICES: T
253078 CHECK DATE: 02/05/2018	1800207612	05/2017	V020718	9873	656.40	656.40	01/25/2018	INV PD		950 BLACK TONER
253727 CHECK DATE: 02/05/2018	1800359601	16/2018	V020718	9873	544.10	544.10	01/17/2018	INV PD		TONER CARTRIDGES / COM
253769 CHECK DATE: 02/05/2018	1800389701	17/2018	V020718	9873	13.53	13.53	01/23/2018	INV PD		MAGENTA INK CARTRIDGE
253770 CHECK DATE: 02/05/2018	1800389401	17/2018	V020718	9873	58.03	58.03	01/23/2018	INV PD		COMPUTER ACCESSORIES A
25406 BOUND TREE MEDICAL LLC					6,958.26					
82739495 CHECK DATE: 02/07/2018	1800363101	11/2018	V020718	826776	69.90	69.90	02/17/2018	INV PD		GLOVES ON CONTRACT
294435 BRABNER & HOLLON INC										
706406 CHECK DATE: 02/07/2018	1800199801	23/2018	V020718	9806	78.00	78.00	01/25/2018	INV PD		MUSEUM ENTRANCE DOOR L
277351 CALLAWAY GOLF SALES COMPANY										
928495795 CHECK DATE: 02/07/2018		12/13/2017	V020718	826777	218.32	218.32	02/11/2018	INV PD		ORDER NO. 39677553; PO
928499082 CHECK DATE: 02/07/2018		12/14/2017	V020718	826777	144.60	144.60	02/12/2018	INV PD		ORDER NO. 39640042; PO
928475006 CHECK DATE: 02/07/2018		12/05/2017	V020718	826777	207.96	207.96	02/03/2018	INV PD		ORDER NO. 928475006; P
284041 CANON SOLUTIONS AMERICA INC					570.88					
18164414 CHECK DATE: 02/07/2018		01/13/2018	V020718	826778	231.62	231.62	01/26/2018	INV PD		COPIER RENTAL VARIOUS
18164412 CHECK DATE: 02/07/2018		01/13/2018	V020718	826778	233.54	233.54	01/26/2018	INV PD		COPIER RENTAL VARIOUS
18164413 CHECK DATE: 02/07/2018		01/13/2018	V020718	826778	252.99	252.99	01/26/2018	INV PD		COPIER RENTAL VARIOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18164411		01/13/2018	V020718	826778	6,952.48	6,952.48	01/31/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 02/07/2018										
290765 CART DR LLC					7,670.63					
7061	1701136201	01/23/2018	V020718	826779	9,999.00	9,999.00	01/30/2018	INV	PD	2018 YAMAHA SUPER HAUL
CHECK DATE: 02/07/2018										
294769 CBRE INC										
2017-942615-005		01/08/2018	V020718	826780	88,110.00	88,110.00	02/01/2018	INV	PD	C0084-ACCESS THE FACIL
CHECK DATE: 02/07/2018										
2017-942615-000PKG		01/08/2018	V020718	826780	52,400.00	52,400.00	02/01/2018	INV	PD	C0084-ACCESS THE FACIL
CHECK DATE: 02/07/2018										
272932 CDW GOVERNMENT LLC					140,510.00					
LMH0935	1800396601	01/23/2018	V020718	826781	922.16	922.16	01/27/2018	INV	PD	ITEM: HP ProBook 450
CHECK DATE: 02/07/2018										
LLS0276	18004046	01/22/2018	V020718	826781	33.68	33.68	01/26/2018	INV	PD	LAPTOP CASE
CHECK DATE: 02/07/2018										
LMJ7790	1800364001	01/24/2018	V020718	826781	49.16	49.16	01/28/2018	INV	PD	LAPTOP COMPUTER CASE
CHECK DATE: 02/07/2018										
LMQ2780	18004094	01/25/2018	V020718	826781	98.52	98.52	01/27/2018	INV	PD	LAMINATING POUCHES
CHECK DATE: 02/07/2018										
LMQ2644	1800396601	01/25/2018	V020718	826781	83.49	83.49	01/27/2018	INV	PD	ITEM: HP ProBook 450
CHECK DATE: 02/07/2018										
LMM3443	1800399701	01/24/2018	V020718	826781	2,876.10	2,876.10	01/26/2018	INV	PD	TOUGHBOOK CHARGER ADAP
CHECK DATE: 02/07/2018										
LKT5660	1800382101	01/17/2018	V020718	826781	83.49	83.49	01/24/2018	INV	PD	ITEM: HP ProBook 450
CHECK DATE: 02/07/2018										
LKP8995	1800383301	01/16/2018	V020718	826781	55.66	55.66	01/24/2018	INV	PD	PANASONICE CORDLESS PH
CHECK DATE: 02/07/2018										
LLM7894	1800351001	01/19/2018	V020718	826781	484.54	484.54	01/20/2018	INV	PD	TVs; 55" & 70", MOUNT
CHECK DATE: 02/07/2018										
LNL8615	1800447401	01/29/2018	V020718	826781	121.80	121.80	01/30/2018	INV	PD	PER JOHN HACKER; LOW P
CHECK DATE: 02/07/2018										
LNJ6177	1800439201	01/29/2018	V020718	826781	4,107.30	4,107.30	02/01/2018	INV	PD	THUMB DRIVE / CYBER IN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/07/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					8,915.90					
211264786		01/19/2018	V020718	826782	11.00	11.00	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211266606		01/24/2018	V020718	826782	16.00	16.00	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211263767		01/17/2018	V020718	826782	8.03	8.03	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211256339		12/29/2017	V020718	826782	11.55	11.55	01/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211261987		01/12/2018	V020718	826782	11.55	11.55	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211259131		01/05/2018	V020718	826782	11.55	11.55	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211266607		01/24/2018	V020718	826782	17.01	17.01	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211268075		01/29/2018	V020718	826782	13.13	13.13	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211267356		01/26/2018	V020718	826782	24.57	24.57	02/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/07/2018										
211262022		01/15/2018	V020718	826782	380.10	380.10	02/14/2018	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE: 02/07/2018										
211253912		12/25/2017	V020718	826782	51.29	51.29	01/30/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/07/2018										
211264242		01/18/2018	V020718	826782	62.41	62.41	02/17/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/07/2018										
211256770		01/01/2018	V020718	826782	51.29	51.29	01/31/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/07/2018										
211259586		01/08/2018	V020718	826782	51.29	51.29	02/07/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/07/2018										
211261434		01/11/2018	V020718	826782	60.11	60.11	02/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/07/2018										
211264238		01/18/2018	V020718	826782	65.29	65.29	02/17/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/07/2018										
211262434		01/15/2018	V020718	826782	51.29	51.29	01/30/2018	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
286901 COASTAL FRAME & ALIGNMENT INC					624.20					
4074	1800379001	01/25/2018	V020718	826783	2,429.08	2,429.08	02/14/2018	INV	PD	FRONT END REPAIR ASSET
	CHECK DATE:	02/07/2018								
4067	1800406901	01/23/2018	V020718	826783	294.00	294.00	02/14/2018	INV	PD	REPAIR ASSET #2364
	CHECK DATE:	02/07/2018								
35304 COMCAST					2,723.08					
119724		01/28/2018	V020718	826784	144.85	144.85	01/29/2018	INV	PD	WI-FI FOR THE MUSEUM,
	CHECK DATE:	02/07/2018								
119710		01/10/2018	V020718	826785	278.62	278.62	01/11/2018	INV	PD	CHMRSCC CABLE SERVICE
	CHECK DATE:	02/07/2018								
120185		01/24/2018	V020718	826786	10.68	10.68	02/14/2018	INV	PD	TV CABLE, ACCT. #8396-
	CHECK DATE:	02/07/2018								
120452		01/24/2018	V020718	826787	19.51	19.51	01/25/2018	INV	PD	MONTHLY SRVC FOR 8396
	CHECK DATE:	02/07/2018								
120190		01/19/2018	V020718	826788	86.51	86.51	02/09/2018	INV	PD	POLE CAMERA, ACCT. #83
	CHECK DATE:	02/07/2018								
120188		01/21/2018	V020718	826789	87.48	87.48	02/11/2018	INV	PD	POLE CAMERA, ACCT. #83
	CHECK DATE:	02/07/2018								
120547		01/27/2018	V020718	826790	130.21	130.21	01/28/2018	INV	PD	Mitternight acct # 839
	CHECK DATE:	02/07/2018								
120554		01/27/2018	V020718	826791	130.21	130.21	01/28/2018	INV	PD	Springhill acct #8396
	CHECK DATE:	02/07/2018								
120551		01/27/2018	V020718	826792	130.21	130.21	01/28/2018	INV	PD	VOA acct # 8396 91 032
	CHECK DATE:	02/07/2018								
120556		01/17/2018	V020718	826793	147.13	147.13	01/18/2018	INV	PD	Gymnatics acct # 8396
	CHECK DATE:	02/07/2018								
120657		01/27/2018	V020718	826794	222.57	222.57	01/28/2018	INV	PD	TSAC 261 Rickarby - 83
	CHECK DATE:	02/07/2018								
839691 0		01/23/2018	V020718	826795	589.20	589.20	01/24/2018	INV	PD	ACCT #8396910322347852
	CHECK DATE:	02/07/2018								
274591 COMMERCIAL DIVING SERVICES INC					1,977.18					
220		02/02/2018	V020718	9807	1,100.00	1,100.00	02/02/2018	INV	PD	Contract Withholding:

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/07/2018										
294064 CRV SURVEILLANCE LLC										
120274		01/25/2018	V020718	9875	1,489.18	1,489.18	02/01/2018	INV	PD	c0288-CHSCC-PROVIDE/IN
CHECK DATE: 02/05/2018										
120259		01/25/2018	V020718	9875	885.00	885.00	02/01/2018	INV	PD	c0308-HOPE CC INSTALL
CHECK DATE: 02/05/2018										
					2,374.18					
38450 CUMMINS MID-SOUTH LLC										
010-75845		08/18/2017	V020718	9835	156.00		156.00	02/02/2018	INV	PD G320586
CHECK DATE: 02/05/2018										
010-80036	18001929	11/30/2017	V020718	9835	941.93		941.93	02/02/2018	INV	PD REPAIR GENERATOR
CHECK DATE: 02/05/2018										
010-81275	1800195701	03/2018	V020718	9835	6,308.37		6,308.37	02/02/2018	INV	PD INSTALL FUEL INJECTOR,
CHECK DATE: 02/05/2018										
					7,406.30					
161125 DADE PAPER CO										
12105962	18003675	01/11/2018	V020718	826796	126.00		126.00	02/11/2018	INV	PD FLOOR MOP
CHECK DATE: 02/07/2018										
12151326	18004349	01/26/2018	V020718	826796	78.80		78.80	01/30/2018	INV	PD BROWN ROLL TOWELS
CHECK DATE: 02/07/2018										
12138144	18004106	01/23/2018	V020718	826796	86.82		86.82	02/09/2018	INV	PD JANITORIAL / WAC
CHECK DATE: 02/07/2018										
12084658	18003436	01/05/2018	V020718	826796	56.25		56.25	02/15/2018	INV	PD OFFICE SUPPLIES
CHECK DATE: 02/07/2018										
12096059	1800362501	10/2018	V020718	826796	47.92		47.92	01/28/2018	INV	PD CLOROX WIPES / COMMUNI
CHECK DATE: 02/07/2018										
12096055	1800362501	10/2018	V020718	826796	128.15		128.15	02/09/2018	INV	PD CLOROX WIPES / COMMUNI
CHECK DATE: 02/07/2018										
12096061	1800362901	09/2018	V020718	826796	28.94		28.94	02/09/2018	INV	PD JANITORIAL / 1ST PRECI
CHECK DATE: 02/07/2018										
					552.88					
42340 DAVIS MOTOR SUPPLY CO INC										
12179	1800347701	12/2018	V020718	826797	106.29		106.29	02/11/2018	INV	PD REPAIR PARTS ASSET #52
CHECK DATE: 02/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12182	1800373101	01/12/2018	V020718	826797	4.42	4.42	02/11/2018	INV	PD	REPAIR PARTS, HARLEY D
CHECK DATE:		02/07/2018								
12184	18003756	01/12/2018	V020718	826797	505.58	505.58	02/11/2018	INV	PD	STOCK ORDER
CHECK DATE:		02/07/2018								
43690 DEES PAPER COMPANY INC					616.29					
664397	1800349601	08/2018	V020718	9836	354.92	354.92	01/17/2018	INV	PD	CONTRACTED JANITORIAL
CHECK DATE:		02/05/2018								
663925	1800274701	04/2018	V020718	9836	564.60	564.60	01/17/2018	INV	PD	CONTRACTED TOWELS, BAG
CHECK DATE:		02/05/2018								
663946	1800313301	04/2018	V020718	9836	75.28	75.28	01/18/2018	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE:		02/05/2018								
664343	18003434	01/08/2018	V020718	9836	188.20	188.20	01/17/2018	INV	PD	TRASH BAGS
CHECK DATE:		02/05/2018								
664667	1800363201	10/2018	V020718	9836	75.28	75.28	01/12/2018	INV	PD	TRASH BAGS ON CONTRACT
CHECK DATE:		02/05/2018								
664405	1800285601	08/2018	V020718	9837	61.92	61.92	01/09/2018	INV	PD	MMOA - PARTS TO REPAIR
CHECK DATE:		02/05/2018								
44000 DELCHAMPS PRINTING COMPANY INC					1,320.20					
59968	18003203	01/10/2018	V020718	826798	1,030.00	1,030.00	02/16/2018	INV	PD	LETTERHEAD / MPD
CHECK DATE:		02/07/2018								
44278 DELTACOM LLC										
100130010107180		01/07/2018	V020718	826799	1,607.77	1,607.77	02/06/2018	INV	PD	DELTACOMM JAN BILL
CHECK DATE:		02/07/2018								
291971 DS DIESEL SERVICES LLC										
4027	1800440401	01/29/2018	V020718	9808	1,598.00	1,598.00	02/13/2018	INV	PD	ENGINE DIAGNOSIS, E-ON
CHECK DATE:		02/07/2018								
4036	1800440301	01/30/2018	V020718	9808	693.06	693.06	02/15/2018	INV	PD	ENGINE DIAGNOSIS, INT
CHECK DATE:		02/07/2018								
4043	1800461201	01/31/2018	V020718	9808	2,101.57	2,101.57	02/16/2018	INV	PD	CLEAN DEF, MACK LEU613
CHECK DATE:		02/07/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,392.63					
48365 DUEITTS BATTERY SUPPLY INC										
53024	17008533	07/06/2017	V020718	9838	9.00	9.00	01/03/2018	INV	PD	3V LITHIUM BATTERY
CHECK DATE:		02/05/2018								
54475	17009850	08/07/2017	V020718	9838	9.00	9.00	08/15/2017	INV	PD	3V BATTERY, CR2032
CHECK DATE:		02/05/2018								
59012	18001431	11/16/2017	V020718	9838	119.75	119.75	11/18/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE:		02/05/2018								
					137.75					
273662 EYEWORLD / EYEGLOSS WORLD										
EW4278	17008080	07/14/2017	V020718	826800	50.00	50.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE:		02/07/2018								
EW8699	18001888	12/04/2017	V020718	826800	60.00	60.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE:		02/07/2018								
EW8937	18002510	12/12/2017	V020718	826800	55.00	55.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE:		02/07/2018								
					165.00					
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
118218		01/04/2018	V020718	9809	8,305.02	8,305.02	01/05/2018	INV	PD	DECEMBER 2017 SAKI REQ
CHECK DATE:		02/07/2018								
118588		01/16/2018	V020718	9809	2,496.45	2,496.45	01/17/2018	INV	PD	DECEMBER 2017 SAKI REQ
CHECK DATE:		02/07/2018								
118612		01/16/2018	V020718	9810	2,245.77	2,245.77	01/17/2018	INV	PD	NOVEMBER 2017 SAKI 17
CHECK DATE:		02/07/2018								
					13,047.24					
62301 FEDEX										
6-066-84130		01/24/2018	V020718	826801	24.11	24.11	01/25/2018	INV	PD	SHIPPING CHARGES
CHECK DATE:		02/07/2018								
6-045-72263		01/03/2018	V020718	826802	21.67	21.67	02/17/2018	INV	PD	MAIL DELIVERY SERVICES
CHECK DATE:		02/07/2018								
					45.78					
64250 FIREHOUSE SALES & SERVICE INC										
26464	18004324	01/24/2018	V020718	9839	120.00	120.00	01/27/2018	INV	PD	COMPLETED HYDRO TESTIN
CHECK DATE:		02/05/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26463	1800395101	01/12/2018	V020718	9839	149.85	149.85	01/23/2018	INV	PD	FIRE EXT. WORK COMPLET
	CHECK DATE:	02/05/2018								
					269.85					
271575 FLEETPRIDE INC										
90019642	18003173	01/12/2018	V020718	826803	192.89	192.89	02/11/2018	INV	PD	STOCK ORDER
	CHECK DATE:	02/07/2018								
91610032	18003766	01/16/2018	V020718	826803	196.00	196.00	02/17/2018	INV	PD	STOCK ORDER
	CHECK DATE:	02/07/2018								
91548798	1800381701	01/12/2018	V020718	826803	174.17	174.17	02/17/2018	INV	PD	REPAIR PARTS ASSET #49
	CHECK DATE:	02/07/2018								
88691326		11/06/2017	V020718	826803	52.83	52.83	01/31/2018	INV	PD	G321956
	CHECK DATE:	02/07/2018								
					615.89					
70010 G & K SERVICES CO										
6033445600		11/07/2017	V020718	9841	48.85	48.85	02/01/2018	INV	PD	ACCT #22342-01
	CHECK DATE:	02/05/2018								
6033439198		10/17/2017	V020718	9841	51.35	51.35	02/01/2018	INV	PD	ACCT #22342-01
	CHECK DATE:	02/05/2018								
6033441331		10/24/2017	V020718	9841	51.35	51.35	02/01/2018	INV	PD	ACCT #22342-01
	CHECK DATE:	02/05/2018								
6033443465		10/31/2017	V020718	9841	48.85	48.85	02/01/2018	INV	PD	ACCT #22342-01
	CHECK DATE:	02/05/2018								
					200.40					
294922 GCR INC										
119529		01/26/2018	V020718	9811	31,884.50	31,884.50	01/27/2018	INV	PD	DRAW 5- CITY OF MOBILE
	CHECK DATE:	02/07/2018								
70002 GCR TIRES & SERVICE										
401-57545	18003247	01/03/2018	V020718	9840	530.00	530.00	01/09/2018	INV	PD	FIRESTONE TIRES
	CHECK DATE:	02/05/2018								
401-57662	18003456	01/09/2018	V020718	9840	2,842.32	2,842.32	01/11/2018	INV	PD	TRUCK TIRES
	CHECK DATE:	02/05/2018								
					3,372.32					
276502 GOLF MASTERS SOFTWARE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10409	1800146801	01/12/2018	V020718	826804	3,285.00	3,285.00	01/25/2018	INV	PD	POINT OF SALE SYSTEM -
CHECK DATE: 02/07/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046284	1800348501	01/16/2018	V020718	826805	729.30	729.30	02/17/2018	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 02/07/2018										
288260 GORMAN COMPANY										
S012933675.001	1800335801	01/23/2018	V020718	826806	485.09	485.09	01/30/2018	INV	PD	DOTCH POOL PICK UP FOR
CHECK DATE: 02/07/2018										
75199 GRAYBAR ELECTRIC CO INC										
9301873884	1800286601	01/05/2018	V020718	826807	130.00	130.00	02/16/2018	INV	PD	AUTOMOTIVE ELECTRICAL
CHECK DATE: 02/07/2018										
9302073889	1800286601	01/18/2018	V020718	826807	24.00	24.00	02/16/2018	INV	PD	AUTOMOTIVE ELECTRICAL
CHECK DATE: 02/07/2018										
					154.00					
294372 GUILLES & O'HEAR LLC										
52790		02/01/2018	V020718	9812	100.00	100.00	02/02/2018	INV	PD	Title Report for 2806
CHECK DATE: 02/07/2018										
52810		01/29/2018	V020718	9812	100.00	100.00	01/30/2018	INV	PD	Title Report for 804 H
CHECK DATE: 02/07/2018										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
42404	1800358801	01/16/2018	V020718	826808	11.83	11.83	02/15/2018	INV	PD	REPAIR PARTS, HINO 338
CHECK DATE: 02/07/2018										
77005 GULF CITY CLEANERS INC										
358450-8	1800388501	01/15/2018	V020718	826809	56.50	56.50	02/16/2018	INV	PD	CONTRACT CLEANING OF B
CHECK DATE: 02/07/2018										
358897-6	1800403701	01/23/2018	V020718	826810	48.75	48.75	01/25/2018	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE: 02/07/2018										
					105.25					
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
1536667-00 CHECK DATE: 02/05/2018	18003064	01/04/2018	V020718	9842	109.00	109.00	01/10/2018	INV	PD	CAR WASH, TURTLE
1535114-00 CHECK DATE: 02/05/2018	1800187601	01/24/2018	V020718	9842	659.00	659.00	01/25/2018	INV	PD	LADDER FOR INFLATABLE
1536536-00 CHECK DATE: 02/05/2018	1800301001	01/24/2018	V020718	9842	79.30	79.30	01/25/2018	INV	PD	WASHERS, DRILL BIT SET
293714 HARRIS CONTRACTING SERVICES INC					847.30					
219 CHECK DATE: 02/07/2018		01/30/2018	V020718	826811	221.25	221.25	01/30/2018	INV	PD	Contract Withholding:
294040 HARWELL & COMPANY LLC										
00005 CHECK DATE: 02/07/2018		12/31/2017	V020718	826812	50,478.19	49,985.11	01/31/2018	INV	PD	est.#5; 2016-3005-37 2
131653 HENRY SCHEIN INC										
49697823 CHECK DATE: 02/05/2018	18004191	01/24/2018	V020718	9845	86.40	86.40	01/25/2018	INV	PD	ALCOHOL PADS BOXES
49227348 CHECK DATE: 02/05/2018	1800263401	01/10/2018	V020718	9845	1,340.32	1,340.32	01/19/2018	INV	PD	THERMOSCAN PRO 6000, E
49227411 CHECK DATE: 02/05/2018	18003620	01/10/2018	V020718	9845	331.20	331.20	01/12/2018	INV	PD	PREFILLED 10CC
86744 HOME DEPOT COMMERCIAL ACCT					1,757.92					
1030964 CHECK DATE: 02/07/2018	1800166011	01/28/2017	V020718	826813	1,210.00	1,210.00	02/11/2018	INV	PD	PAINT & PRIMER, 5 GAL
1022070 CHECK DATE: 02/07/2018	1800242912	01/08/2017	V020718	826813	248.50	248.50	01/10/2018	INV	PD	PICK UP HOME DEPOT GRE
7031633 CHECK DATE: 02/07/2018	1800258212	01/12/2017	V020718	826813	92.58	92.58	01/17/2018	INV	PD	PISTOL RANGE PICK UP F
5031817 CHECK DATE: 02/07/2018	1800262112	01/14/2017	V020718	826813	51.76	51.76	01/13/2018	INV	PD	SCREWS FOR SMOKE DETEC
9032137 CHECK DATE: 02/07/2018	1800296712	01/20/2017	V020718	826813	9.97	9.97	01/21/2018	INV	PD	DOOR CHIME AND FLOOR S
6031711 CHECK DATE: 02/07/2018	1800266712	01/13/2017	V020718	826813	37.94	37.94	01/17/2018	INV	PD	WAC COMPACTOR PICK UP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3023225	1800344901	01/05/2018	V020718	826813	1,076.15	1,076.15	02/16/2018	INV	PD	CLEVE BREWER WILL PICK
CHECK DATE: 02/07/2018										
2024102	1800427601	01/26/2018	V020718	826814	147.35	147.35	01/30/2018	INV	PD	RYOBI ONE, BRAD NAILS
CHECK DATE: 02/07/2018										
234242 HOSEA O WEAVER & SONS INC					2,874.25					
63031	18002321	12/22/2017	V020718	9813	120.84	120.84	02/01/2018	INV	PD	ASPHALT
CHECK DATE: 02/07/2018										
292451 HOWARD INDUSTRIES INC										
18-00807869	1800327001	02/02/2018	V020718	826815	470.00	470.00	02/16/2018	INV	PD	E-CITE PAPER / 1ST PRE
CHECK DATE: 02/07/2018										
89240 HURRICANE ELECTRONICS INC										
440089	1800383001	01/16/2018	V020718	826816	575.00	575.00	02/15/2018	INV	PD	EQUIPMENT INSTALLATION
CHECK DATE: 02/07/2018										
440078	1800237101	01/16/2018	V020718	826816	1,610.00	1,610.00	02/15/2018	INV	PD	RADIO MOUNTS, & COVERS
CHECK DATE: 02/07/2018										
440067	1800342401	01/15/2018	V020718	826816	575.00	575.00	02/15/2018	INV	PD	EQUIPMENT INSTALLATION
CHECK DATE: 02/07/2018										
440066	1800327201	01/15/2018	V020718	826816	1,275.00	1,275.00	02/14/2018	INV	PD	VEHICLE EQUIP INSTALLA
CHECK DATE: 02/07/2018										
440065	18003012	01/15/2018	V020718	826816	675.00	675.00	02/14/2018	INV	PD	RADIO REPAIRS
CHECK DATE: 02/07/2018										
275293 HUTCHINSON MOORE & RAUCH LLC					4,710.00					
120592		12/31/2017	V020718	9814	1,750.00	1,750.00	02/01/2018	INV	PD	C0241-CCTC DRAINAGE RE
CHECK DATE: 02/07/2018										
279091 HYDRAULIC REPAIR SERVICE										
63275	1800302901	01/22/2018	V020718	9863	4,456.00	4,456.00	01/28/2018	INV	PD	REPAIR HYDRAULIC CYLIN
CHECK DATE: 02/05/2018										
89767 HYDRO TECHNOLOGIES INC										
5053124	1800335701	01/09/2018	V020718	826817	88.00	88.00	02/11/2018	INV	PD	HARMON RECREATION CENT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/07/2018										
5053123	1800340801	01/09/2018	V020718	826817	486.00	486.00	02/11/2018	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE: 02/07/2018										
					574.00					
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
120137		01/25/2018	V020718	826818	40,720.00	39,664.50	02/01/2018	INV	PD	C0241-CCTC SITE DRAIN
CHECK DATE: 02/07/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0000002		01/18/2018	V020718	826819	138,398.74	136,995.38	01/26/2018	INV	PD	est.#2; 2017-3005-10 2
CHECK DATE: 02/07/2018										
282155 JASPER SEATING COMPANY INC										
446848	1700771906	02/28/2017	V020718	826820	2,713.07	2,713.07	01/30/2018	INV	PD	MARION MCELROY: OFFICE
CHECK DATE: 02/07/2018										
233625 JOHN M WARREN INC										
0013818-IN	1800210001	01/12/2018	V020718	826821	320.16	320.16	02/15/2018	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 02/07/2018										
0012518-IN	18002330	01/10/2018	V020718	826821	35.20	35.20	02/10/2018	INV	PD	CONTRACT
CHECK DATE: 02/07/2018										
0012418-IN	18002503	01/10/2018	V020718	826821	159.60	159.60	02/10/2018	INV	PD	CONTRACT
CHECK DATE: 02/07/2018										
0012318-IN	18002649	01/10/2018	V020718	826821	46.50	46.50	02/10/2018	INV	PD	CONTRACT
CHECK DATE: 02/07/2018										
0012218-IN	18002262	01/10/2018	V020718	826821	155.50	155.50	02/10/2018	INV	PD	CONTRACT
CHECK DATE: 02/07/2018										
					716.96					
41900 JOHN W DAVIS PHD										
1532		01/26/2018	V020718	826822	2,970.00	2,970.00	01/30/2018	INV	PD	PSYCHOLOGICAL EVALUATIO
CHECK DATE: 02/07/2018										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
115840		01/01/2018	V020718	826823	1,640.42	1,640.42	02/01/2018	INV	PD	MMOA-JAN 18 LANDSCAPIN
CHECK DATE: 02/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120408 LADD SUPPLY COMPANY INC										
416261	18000906	01/08/2018	V020718	826824	198.24	198.24	02/15/2018	INV	PD	PAINT
CHECK DATE: 02/07/2018										
416446	1800370501	01/16/2018	V020718	826824	98.32	98.32	02/15/2018	INV	PD	BROOMS & DOOR STOPS /
CHECK DATE: 02/07/2018										
416444	1800370401	01/16/2018	V020718	826824	76.92	76.92	02/15/2018	INV	PD	INSECTICIDE / IMPOUND
CHECK DATE: 02/07/2018										
					373.48					
277578 LAGNIAPPE										
27257		01/31/2018	V020718	9862	58.00	58.00	01/31/2018	INV	PD	TRANSIT AD
CHECK DATE: 02/05/2018										
27684		01/24/2018	V020718	9862	645.00	645.00	01/29/2018	INV	PD	#27684 3255 Airport Bl
CHECK DATE: 02/05/2018										
27736		01/17/2018	V020718	9862	336.00	336.00	01/18/2018	INV	PD	HALF PAGE COLOR AD - 1
CHECK DATE: 02/05/2018										
					1,039.00					
124980 LAWRENCE P AUER										
120624		02/01/2018	V020718	9815	1,050.90	1,050.90	02/09/2018	INV	PD	Reimburse L Auer for P
CHECK DATE: 02/07/2018										
125001 LEE RODGERS TIRE CO										
53065	18003813	01/31/2018	V020718	9843	2,129.00	2,129.00	02/01/2018	INV	PD	RECAP TIRES
CHECK DATE: 02/05/2018										
53064	1800432601	01/31/2018	V020718	9843	160.00	160.00	02/01/2018	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE: 02/05/2018										
					2,289.00					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
963444		01/31/2018	V020718	9872	200.00	200.00	02/01/2018	INV	PD	JAN 2018 GULFQUEST Pes
CHECK DATE: 02/05/2018										
294231 LON LINDQUIST										
119675		01/29/2018	V020718	826825	3,800.00	3,737.47	01/30/2018	INV	PD	DEMO 216 N LAFAYETTE L
CHECK DATE: 02/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
316526	18004246	01/26/2018	V020718	826829	2,283.35	2,283.35	02/04/2018	INV	PD	TRUCK TIRES	
CHECK DATE: 02/07/2018											
274590 MDS CONSTRUCTION					5,343.82						
221		01/30/2018	V020718	826830	1,612.15	1,612.15	01/30/2018	INV	PD	Contract Withholding:	
CHECK DATE: 02/07/2018											
293957 MEDICAL DISPOSAL SYSTEMS INC											
208927		01/04/2018	V020718	9874	35.00	35.00	01/05/2018	INV	PD	MEDICAL WASTE DIPOSAL	
CHECK DATE: 02/05/2018											
208949		01/05/2018	V020718	9874	35.00	35.00	01/06/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208950		01/05/2018	V020718	9874	35.00	35.00	01/06/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208951		01/05/2018	V020718	9874	35.00	35.00	01/06/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208920		01/04/2018	V020718	9874	70.00	70.00	01/05/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208921		01/04/2018	V020718	9874	70.00	70.00	01/05/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208922		01/04/2018	V020718	9874	35.00	35.00	01/05/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208923		01/04/2018	V020718	9874	35.00	35.00	01/05/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208924		01/04/2018	V020718	9874	35.00	35.00	01/05/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208925		01/04/2018	V020718	9874	70.00	70.00	01/05/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
208926		01/04/2018	V020718	9874	35.00	35.00	01/05/2018	INV	PD	MEDICAL WASTE DISPOSAL	
CHECK DATE: 02/05/2018											
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC					490.00						
468643	1800385201	01/16/2018	V020718	826831	430.00	430.00	02/15/2018	INV	PD	REPAIR PARTS ASSET #11	
CHECK DATE: 02/07/2018											
134530 MOBILE ASPHALT COMPANY LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
314319	1800366901	01/11/2018	V020718	9852	37.85	37.85	02/09/2018	INV	PD	HARMON RECREATION CENT
CHECK DATE: 02/05/2018										
139425 MOTOR CARRIER CONSULTANTS INC					621.59					
105343		01/07/2018	V020718	9817	942.90	942.90	01/08/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 02/07/2018										
105569		01/07/2018	V020718	9817	255.50	255.50	01/08/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 02/07/2018										
105342		01/07/2018	V020718	9817	1,840.50	1,840.50	01/08/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 02/07/2018										
3 MUN COURT ONE TIME PAY VENDOR					3,038.90					
120621		02/01/2018	V020718	826834	60.00	60.00	02/01/2018	INV	PD	RESTITUTION FROM AMAND
CHECK DATE: 02/07/2018										PAYEE: KYLIE GOLDEN
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1193706	1800381601	01/15/2018	V020718	9866	291.50	291.50	02/13/2018	INV	PD	TOOL; GLASS REMOVAL TO
CHECK DATE: 02/05/2018										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
2809	18003886	01/17/2018	V020718	826835	478.00	478.00	02/15/2018	INV	PD	ENDO TUBES
CHECK DATE: 02/07/2018										
294007 NORLAB INC										
79260	18003567	01/12/2018	V020718	826836	745.00	745.00	02/10/2018	INV	PD	DYE
CHECK DATE: 02/07/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-391597	18004295	01/25/2018	V020718	9861	51.98	51.98	02/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/05/2018										
1292-391370	18004171	01/23/2018	V020718	9861	132.37	132.37	02/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/05/2018										
1292-391467	18004171	01/24/2018	V020718	9861	15.01	15.01	02/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/05/2018										
1292-391496	1800426001	01/24/2018	V020718	9861	59.99	59.99	02/14/2018	INV	PD	REPAIR PARTS, GMC YUKO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1339721-0 CHECK DATE: 02/05/2018	1800391701	18/2018	V020718	9849	308.71	308.71	01/31/2018	INV PD		FAX MACHINE / HOMICIDE
1339861-0 CHECK DATE: 02/05/2018	1800395501	19/2018	V020718	9849	285.00	285.00	02/01/2018	INV PD		COFFEE MAKER FOR TRAIN
1339673-0 CHECK DATE: 02/05/2018	1800390401	22/2018	V020718	9849	12.08	12.08	02/04/2018	INV PD		INSPECTIONS: LETTER OP
1339926-0 CHECK DATE: 02/05/2018	1800404301	19/2018	V020718	9849	21.90	21.90	02/01/2018	INV PD		ITEM: Lorell Portable
1336442-1 CHECK DATE: 02/05/2018	18002193	12/21/2017	V020718	9849	265.86	265.86	01/29/2018	INV PD		AIR PURIFIERS
1338380-0 CHECK DATE: 02/05/2018	18002625	01/05/2018	V020718	9849	10.29	10.29	01/29/2018	INV PD		CALENDAR
1338330-0 CHECK DATE: 02/05/2018	1800168401	05/2018	V020718	9849	28.75	28.75	01/29/2018	INV PD		CD-R'S AND BINDERS / L
1338249-0 CHECK DATE: 02/05/2018	1800327901	02/2018	V020718	9849	10.28	10.28	01/29/2018	INV PD		HIGHLIGHTERS- EILEEN C
1338429-0 CHECK DATE: 02/05/2018	1800330301	04/2018	V020718	9849	111.03	111.03	01/29/2018	INV PD		REVENUE GEL AND TANK H
1336642-0 CHECK DATE: 02/05/2018	17011236	01/23/2018	V020718	9849	930.60	930.60	02/06/2018	INV PD		CHAIRS & STOOL
1339288-0 CHECK DATE: 02/05/2018	1800369801	11/2018	V020718	9849	2.01	2.01	01/29/2018	INV PD		ITEM: Business Source
151000 OFFICE SOLUTIONS & INNOVATIONS INC					2,548.00					
B153702-1 CHECK DATE: 02/07/2018	18000338	10/13/2017	V020718	826837	189.25	189.25	01/29/2018	INV PD		FOLDERS
156845 CHECK DATE: 02/07/2018	18003834	01/15/2018	V020718	826837	33.24	33.24	02/13/2018	INV PD		POST-IT FLAGS
151707 OLENSKY BROTHERS OFFICE PRODUCTS					222.49					
51012 CHECK DATE: 02/07/2018	1800388901	01/25/2018	V020718	9819	7.28	7.28	01/31/2018	INV PD		SIGN HERE STICKERS
295178 OPTERA CREATIVE INC										
8206 CHECK DATE: 02/07/2018		11/02/2017	V020718	9820	200.00	200.00	11/03/2017	INV PD		Banners - 16 X 4 and 6

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4 PARKS&REC ONE TIME PAY VENDOR										
R10838		01/31/2018	V020718	826838	40.00	40.00	01/31/2018	INV	PD	Refund-Class Fee for B
CHECK DATE:	02/07/2018									PAYEE: Kathe Kutzman
R10839		01/31/2018	V020718	826839	40.00	40.00	01/31/2018	INV	PD	Refund-Class Fee for B
CHECK DATE:	02/07/2018									PAYEE: Kathe Kutzman
R10837		01/31/2018	V020718	826840	50.00	50.00	01/31/2018	INV	PD	Refund-Class Fee for B
CHECK DATE:	02/07/2018									PAYEE: Linda Holman
					130.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
66832	18004000	01/31/2018	V020718	9860	12.52	12.52	02/03/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/05/2018									
66816	18004555	01/30/2018	V020718	9860	17.64	17.64	02/02/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/05/2018									
66825	18004603	01/31/2018	V020718	9860	12.52	12.52	02/01/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/05/2018									
66704	18004323	01/25/2018	V020718	9860	3.04	3.04	01/31/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/05/2018									
					45.72					
294446 PATSY T RICHARDSON										
18-008		01/29/2018	V020718	9821	100.00	100.00	01/30/2018	INV	PD	Title Report for 403 S
CHECK DATE:	02/07/2018									
18-009		01/30/2018	V020718	9821	100.00	100.00	01/31/2018	INV	PD	Title Report for 607 R
CHECK DATE:	02/07/2018									
18-010		01/30/2018	V020718	9821	100.00	100.00	01/31/2018	INV	PD	Title Report for 350 R
CHECK DATE:	02/07/2018									
18-011		01/30/2018	V020718	9821	100.00	100.00	01/31/2018	INV	PD	Title Report for 1230
CHECK DATE:	02/07/2018									
18-012		01/30/2018	V020718	9821	100.00	100.00	01/31/2018	INV	PD	Title Report for 5717
CHECK DATE:	02/07/2018									
18-013		01/30/2018	V020718	9821	100.00	100.00	01/31/2018	INV	PD	Title Report for 1567
CHECK DATE:	02/07/2018									
18-007		01/24/2018	V020718	9821	100.00	100.00	01/25/2018	INV	PD	Title Report for 206 N
CHECK DATE:	02/07/2018									
18-006		01/24/2018	V020718	9821	100.00	100.00	01/25/2018	INV	PD	Title Report for 1571

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/07/2018										
					800.00					
277990 PAYLESS AUTO GLASS INC										
41270	1800397010/16/2017		V020718	826841	220.00	220.00	02/17/2018	INV	PD	REPLACE WINDSHIELD
CHECK DATE: 02/07/2018										
279229 PETROLEUM TRADERS CORPORATION										
1220136	1800413301/24/2018		V020718	826842	2,254.83	2,254.83	01/31/2018	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 02/07/2018										
1219745	18004083 01/24/2018		V020718	826842	16,015.87	16,015.87	01/31/2018	INV	PD	GARAGE DIESEL
CHECK DATE: 02/07/2018										
1219655	18004077 01/23/2018		V020718	826842	15,846.98	15,846.98	01/31/2018	INV	PD	FUEL
CHECK DATE: 02/07/2018										
1219659	18004078 01/23/2018		V020718	826842	2,278.42	2,278.42	01/31/2018	INV	PD	FUEL
CHECK DATE: 02/07/2018										
1219744	1800408201/23/2018		V020718	826842	15,889.99	15,889.99	01/31/2018	INV	PD	MOTOR POOL UNLEADED FU
CHECK DATE: 02/07/2018										
1220131	1800413201/24/2018		V020718	826842	5,437.01	5,437.01	01/31/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 02/07/2018										
					57,723.10					
164150 PITTS & SONS TOWING & RECOVERY INC										
347757	18004604 01/30/2018		V020718	9850	225.00	225.00	02/01/2018	INV	PD	TOWING, GMC 3500
CHECK DATE: 02/05/2018										
347743	1800470501/29/2018		V020718	9850	370.00	370.00	02/02/2018	INV	PD	TOWING CHARGE ASSET #5
CHECK DATE: 02/05/2018										
					595.00					
287298 POPE TESTING SERVICES LLC										
117-25-1	11/18/2017		V020718	9822	3,071.00	3,071.00	11/19/2017	INV	PD	TESTING SERVICES COTTA
CHECK DATE: 02/07/2018										
286364 PORT CITY MEDICAL LLC										
9206868	18003552 01/15/2018		V020718	9864	50.25	50.25	02/13/2018	INV	PD	non sterile 4x4
CHECK DATE: 02/05/2018										
9206876	1800388801/18/2018		V020718	9864	720.00	720.00	02/16/2018	INV	PD	KLEENEX HAND SANITIZER
CHECK DATE: 02/05/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					770.25						
165626 PORT CITY TRAILERS INC											
47702	1800408001	02/22/2018	V020718	9851	70.00	70.00	01/27/2018	INV	PD	PARTS PER SAMPLE ASSET	
CHECK DATE:		02/05/2018									
167122 PRESSURE PRODUCTS INC											
15624	1800439801	02/26/2018	V020718	9853	104.50	104.50	01/28/2018	INV	PD	PRESSURE WASHER HOSE A	
CHECK DATE:		02/05/2018									
294036 PRINT KING CORP											
12596	1800170601	02/18/2018	V020718	826843	25.00	25.00	02/16/2018	INV	PD	MFRD BUSINESS CARDS: C	
CHECK DATE:		02/07/2018									
12601	1800365901	02/18/2018	V020718	826843	25.00	25.00	02/16/2018	INV	PD	CAPT. JACKSON, EMP. 10	
CHECK DATE:		02/07/2018									
					50.00						
293131 PUKKA INC											
IH00485-IN		01/18/2018	V020718	826844	1,264.80	1,264.80	02/17/2018	INV	PD	SPRING HATS	
CHECK DATE:		02/07/2018									
IIH0048-IN		01/18/2018	V020718	826844	1,360.80	1,360.80	02/17/2018	INV	PD	PO AZALEA INVITATIONAL	
CHECK DATE:		02/07/2018									
					2,625.60						
290397 RASIX COMPUTER CENTER INC											
IN-1135970	1800350301	02/09/2018	V020718	826845	1,112.34	1,112.34	02/07/2018	INV	PD	LARGE FORMAT PRINTER I	
CHECK DATE:		02/07/2018									
292649 REPUBLIC SERVICES INC											
986-001230777		12/31/2017	V020718	9871	1,549.35	1,549.35	01/26/2018	INV	PD	JAN 2018 DUMPSTER SERV	
CHECK DATE:		02/05/2018									
5 REVENUE ONE TIME PAY VENDOR											
120573		02/01/2018	V020718	826846	9,257.88	9,257.88	02/01/2018	INV	PD	REFUND OF OVERPAYMENT	
CHECK DATE:		02/07/2018	PAYEE: HOMEWOOD SUITES								
119988		01/29/2018	V020718	826847	7,487.25	7,487.25	01/29/2018	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE:		02/07/2018	PAYEE: IMPERIAL TRADING CO LLC								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
119992		01/29/2018	V020718	826848	850.50	850.50	01/29/2018	INV PD		CIGARETTE TAX REFUND F	
CHECK DATE: 02/07/2018						PAYEE: SUPER FOOD SERVICES, IN # 071					
					17,595.63						
190490 RITZ SAFETY LLC											
5527103	18003569	01/19/2018	V020718	9855	94.00	94.00	02/17/2018	INV PD		SAFETY GLASSES	
CHECK DATE: 02/05/2018											
5527106	18003743	01/19/2018	V020718	9855	41.70	41.70	02/17/2018	INV PD		SAFETY GOGGLES	
CHECK DATE: 02/05/2018											
5525761	1701098301	17/2018	V020718	9855	95.00	95.00	02/15/2018	INV PD		SAFETY BOOTS FOR EMPLO	
CHECK DATE: 02/05/2018											
5525762	1701098301	17/2018	V020718	9855	95.00	95.00	02/15/2018	INV PD		SAFETY BOOTS FOR EMPLO	
CHECK DATE: 02/05/2018											
5525763	1701098301	17/2018	V020718	9855	95.00	95.00	02/15/2018	INV PD		SAFETY BOOTS FOR EMPLO	
CHECK DATE: 02/05/2018											
5472738	1701098309	27/2017	V020718	9855	190.00	190.00	01/10/2018	INV PD		SAFETY BOOTS FOR EMPLO	
CHECK DATE: 02/05/2018											
5472739	1701098309	27/2017	V020718	9855	190.00	190.00	01/10/2018	INV PD		SAFETY BOOTS FOR EMPLO	
CHECK DATE: 02/05/2018											
					800.70						
190305 S & O ENTERPRISES INC											
162673		01/18/2018	V020718	9854	225.00	225.00	02/01/2018	INV PD		C0018-SC-FIGURES PK CC	
CHECK DATE: 02/05/2018											
162672		01/18/2018	V020718	9854	75.00	75.00	02/01/2018	INV PD		C0018-DOW AMPITHEATER	
CHECK DATE: 02/05/2018											
					300.00						
190400 SABEL STEEL SERVICE INC											
05-39801	18004076	01/24/2018	V020718	826849	689.95	689.95	02/17/2018	INV PD		REPAIR PARTS	
CHECK DATE: 02/07/2018											
288196 SAM ASH QUICKSHIP CORP											
1120744TYQIA	1800150601	25/2018	V020718	826850	12.70	12.70	02/01/2018	INV PD		DRUMS/ACCESSORIES FOR	
CHECK DATE: 02/07/2018											
190715 SANSOM EQUIPMENT CO INC											
53331	18004290	01/25/2018	V020718	826851	43.87	43.87	02/09/2018	INV PD		STOCK ORDER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/07/2018									
53339	18004365	01/26/2018	V020718	826851	236.25	236.25	02/09/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/07/2018									
53411	1800467402	01/2018	V020718	826851	1,222.45	1,222.45	02/11/2018	INV	PD	REPAIR HYD PUMP, KENWO
CHECK DATE:	02/07/2018									
53318	1800422601	24/2018	V020718	826851	1,217.79	1,217.79	02/08/2018	INV	PD	REPAIR DOOR HANDLE, EL
CHECK DATE:	02/07/2018									
53329	1800414801	25/2018	V020718	826851	48.51	48.51	02/08/2018	INV	PD	REPAIR PARTS ASSET #75
CHECK DATE:	02/07/2018									
					2,768.87					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2309087.004	1800386201	16/2018	V020718	9865	336.60	336.60	02/14/2018	INV	PD	GULFQUEST- LIGHT BULBS
CHECK DATE:	02/05/2018									
270006 SHARP ELECTRONICS CORPORATION										
SH247326		01/19/2018	V020718	826852	302.61	302.61	01/31/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH247436		01/20/2018	V020718	826852	177.25	177.25	01/31/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH24737		01/20/2018	V020718	826852	276.25	276.25	01/31/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH247438		01/21/2018	V020718	826852	277.48	277.48	01/31/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH247439		01/21/2018	V020718	826852	271.19	271.19	01/31/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH247280		01/18/2018	V020718	826852	242.85	242.85	01/26/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH247219		01/16/2018	V020718	826852	384.07	384.07	01/26/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH247278		01/18/2018	V020718	826852	143.33	143.33	01/26/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH247279		01/18/2018	V020718	826852	322.34	322.34	01/26/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH246953		01/09/2018	V020718	826852	326.12	326.12	01/26/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	02/07/2018									
SH246947		01/09/2018	V020718	826852	658.78	658.78	01/26/2018	INV	PD	COPIER RENTAL VARIOUS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	02/07/2018										
SH245816 CHECK DATE:	02/07/2018	01/07/2018	V020718	826852	303.02	303.02	01/26/2018	INV PD	COPIER RENTAL	VARIOUS	
SH24518 CHECK DATE:	02/07/2018	01/07/2018	V020718	826852	585.13	585.13	01/26/2018	INV PD	COPIER RENTAL	VARIOUS	
SH245819 CHECK DATE:	02/07/2018	01/07/2018	V020718	826852	282.90	282.90	01/26/2018	INV PD	COPIER RENTAL	VARIOUS	
SH247164 CHECK DATE:	02/07/2018	01/13/2018	V020718	826852	290.96	290.96	01/26/2018	INV PD	COPIER RENTAL	VARIOUS	
SH247165 CHECK DATE:	02/07/2018	01/15/2018	V020718	826852	45.57	45.57	01/26/2018	INV PD	COPIER RENTAL	VARIOUS	
SH247166 CHECK DATE:	02/07/2018	01/15/2018	V020718	826852	45.57	45.57	01/26/2018	INV PD	COPIER RENTAL	VARIOUS	
17624 SHEENA L MCCLUSKY					4,935.42						
120600 CHECK DATE:	02/07/2018	02/01/2018	V020718	9823	383.94	383.94	02/02/2018	INV PD	L273 Class & CFM Exam		
196906 SMG											
119726 CHECK DATE:	02/07/2018	12/31/2017	V020718	826853	7,729.05	7,729.05	01/30/2018	INV PD	CONCESSION FEE FOR DEC		
119727 CHECK DATE:	02/07/2018	12/31/2017	V020718	826853	1,585.75	1,585.75	01/30/2018	INV PD	CONCESSION FEE FOR DEC		
195460 SOUTHERN DISTRIBUTORS					9,314.80						
776439 CHECK DATE:	02/07/2018	1800277812/14/2017	V020718	826854	126.73	126.73	01/31/2018	INV PD	REPAIR PARTS, FORD F15		
779422 CHECK DATE:	02/07/2018	18004397 01/26/2018	V020718	826854	1,496.32	1,496.32	01/30/2018	INV PD	STOCK ORDER		
779407 CHECK DATE:	02/07/2018	1800433701/26/2018	V020718	826854	11.36	11.36	01/27/2018	INV PD	REPAIR PARTS, FORD EXP		
779330 CHECK DATE:	02/07/2018	18004360 01/25/2018	V020718	826854	345.84	345.84	01/27/2018	INV PD	STOCK ORDER		
779365 CHECK DATE:	02/07/2018	1800437201/26/2018	V020718	826854	157.11	157.11	01/27/2018	INV PD	REPAIR PARTS, GMC YUKO		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779371 CHECK DATE: 02/07/2018	1800437701	02/26/2018	V020718	826854	33.18	33.18	01/27/2018	INV PD		REPAIR PARTS, FORD ESC
779871 CHECK DATE: 02/07/2018	1800470602	01/01/2018	V020718	826854	52.97	52.97	02/02/2018	INV PD		REPAIR PARTS ASSET #49
779872 CHECK DATE: 02/07/2018	1800470802	01/01/2018	V020718	826854	11.57	11.57	02/02/2018	INV PD		REPAIR PARTS, FORD ESC
779892 CHECK DATE: 02/07/2018	18004724	02/01/2018	V020718	826854	2,052.66	2,052.66	02/05/2018	INV PD		STOCK ORDER
779957 CHECK DATE: 02/07/2018	1800475402	02/02/2018	V020718	826854	29.40	29.40	02/05/2018	INV PD		REPAIR PARTS, CHEVY IM
779618 CHECK DATE: 02/07/2018	18004550	01/30/2018	V020718	826854	869.72	869.72	02/01/2018	INV PD		STOCK ORDER
778961 CHECK DATE: 02/07/2018	1800397501	02/22/2018	V020718	826854	-140.00	-140.00	01/31/2018	CRM PD		REPAIR PARTS ASSET #49
779522 CHECK DATE: 02/07/2018	1800397501	02/29/2018	V020718	826854	-70.00	-70.00	02/01/2018	CRM PD		REPAIR PARTS ASSET #49
778805 CHECK DATE: 02/07/2018	1800397501	01/18/2018	V020718	826854	633.71	633.71	01/30/2018	INV PD		REPAIR PARTS ASSET #49
779530 CHECK DATE: 02/07/2018	1800443101	02/29/2018	V020718	826854	17.22	17.22	01/31/2018	INV PD		REPAIR PART ASSET #526
779593 CHECK DATE: 02/07/2018	1800453201	01/30/2018	V020718	826854	47.70	47.70	01/31/2018	INV PD		REPAIR PARTS, FORD F55
779609 CHECK DATE: 02/07/2018	1800454501	01/30/2018	V020718	826854	61.50	61.50	01/31/2018	INV PD		REPAIR PARTS, GMC YUKO
					5,736.99					
195545 SOUTHERN EARTH SCIENCES INC										
M94150S-16 CHECK DATE: 02/05/2018		12/31/2017	V020718	9856	1,500.00	1,500.00	01/01/2018	INV PD		BATES LANDFILL STATS A
M96239S-17 CHECK DATE: 02/05/2018		12/31/2017	V020718	9856	1,500.00	1,500.00	01/01/2018	INV PD		HICKORY STREET LANDFIL
					3,000.00					
294950 SPIEGEL & MCDIARMID LLP										
210211015 CHECK DATE: 02/07/2018		01/18/2018	V020718	9824	1,000.00	1,000.00	02/01/2018	INV PD		MATTER # 02623.002
197750 STANDARD EQUIPMENT COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
mo654399-00 CHECK DATE: 02/07/2018	18003775	01/15/2018	V020718	826858	24.10	24.10	02/13/2018	INV	PD	COPIER PAPER
MO654181-00 CHECK DATE: 02/07/2018	18003686	01/15/2018	V020718	826858	275.65	275.65	02/13/2018	INV	PD	COPY PAPER / CID
270010 STUART C IRBY CO					781.75					
S010538940.002 CHECK DATE: 02/07/2018	18002931	01/16/2018	V020718	826859	11.50	11.50	02/14/2018	INV	PD	PLUGS AND WIRE NUTS
S010574109.001 CHECK DATE: 02/07/2018	18003940	01/19/2018	V020718	826859	40.80	40.80	02/17/2018	INV	PD	FLUORESCENT LAMP
198904 SUNBELT FIRE INC					52.30					
309383 CHECK DATE: 02/07/2018	18004445	01/29/2018	V020718	826860	105.17	105.17	02/15/2018	INV	PD	STOCK ORDER
291912 SUNSOUTH LLC										
119330 CHECK DATE: 02/05/2018		01/16/2018	V020718	9869	81.32	81.32	02/02/2018	INV	PD	WORK ORDER NO. 461694
275404 T MOBILE										
160077418x120317 CHECK DATE: 02/07/2018		12/03/2017	V020718	826861	341.00	341.00	12/04/2017	INV	PD	T-MOBILE DEC BILL
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60795273 CHECK DATE: 02/07/2018	18003684	01/11/2018	V020718	826862	424.90	424.90	02/09/2018	INV	PD	FLAT SHEET DISPOSIBLE
201970 TEST CALIBRATION CO INC										
W28334 CHECK DATE: 02/05/2018	18004611	01/22/2018	V020718	9857	779.66	779.66	02/01/2018	INV	PD	REPAIR TURBO, KUBOTA
203598 THOMPSON ENGINEERING INC										
17122179 CHECK DATE: 02/05/2018		01/09/2018	V020718	9858	312.00	312.00	02/01/2018	INV	PD	C0098-CRICHTON FS TEST
295183 TINDLE CONSTRUCTION LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
120435		01/24/2018	V020718	826863	16,800.00	16,548.16	02/01/2018	INV	PD	C0348-LADD	STADIUM-ROO
CHECK DATE: 02/07/2018											
206822 TRAFFIC PARTS INC											
453984	1800359501	01/10/2018	V020718	826864	742.50	742.50	02/08/2018	INV	PD	ELECTRONIC	EQUIPMENT,
CHECK DATE: 02/07/2018											
208560 TRUCK EQUIPMENT SALES INC											
4789	1800320601	01/17/2018	V020718	826865	590.28	590.28	02/17/2018	INV	PD	REPAIR LIFT,	OMHA E105
CHECK DATE: 02/07/2018											
279402 TSA											
83577	1800382301	01/18/2018	V020718	826866	150.00	150.00	02/16/2018	INV	PD	MONITOR FOR	S KINN
CHECK DATE: 02/07/2018											
272895 TWIN CITY SECURITY LLC											
17-12-125		12/31/2017	V020718	826867	574.88	574.88	01/30/2018	INV	PD	SECURITY	GUARD SERVICE
CHECK DATE: 02/07/2018											
292630 TYLER TECHNOLOGIES INC											
025-211605		01/03/2018	V020718	9826	1,762.50	1,762.50	01/04/2018	INV	PD	PT 2 OF	CONTR #99 COUN
CHECK DATE: 02/07/2018											
277551 U S KIDS GOLF LLC											
IN1247120		01/16/2018	V020718	826868	131.09	131.09	02/01/2018	INV	PD	ORDER NO.	B2B2049762
CHECK DATE: 02/07/2018											
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-6220548		12/31/2017	V020718	826869	489.00	489.00	01/27/2018	INV	PD	NEW YEARS	EVE DEC 31 2
CHECK DATE: 02/07/2018											
114-6241222		01/12/2018	V020718	826869	1,238.00	1,238.00	01/13/2018	INV	PD	NEW YEARS	EVE DEC 31 2
CHECK DATE: 02/07/2018											
114-6288441		01/22/2018	V020718	826869	1,240.50	1,240.50	02/01/2018	INV	PD	JAN 2018	PORTABLE TOIL
CHECK DATE: 02/07/2018											

2,967.50

281269 UNIVERSITY OF SOUTH ALABAMA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
011818-005 CHECK DATE: 02/07/2018		01/18/2018	V020718	826870	323.00	323.00	02/07/2018	INV	PD	CPR CERTIFICATION FOR	
9448 CHECK DATE: 02/07/2018		11/15/2017	V020718	826871	8,504.69	8,504.69	11/16/2017	INV	PD	OCTOBER 17 SAKI GRANT	
9502 CHECK DATE: 02/07/2018		12/14/2017	V020718	826871	5,296.16	5,296.16	12/15/2017	INV	PD	NOVEMBER 2017 SAKI RE	
216152 UPS					14,123.85						
0000337404028 CHECK DATE: 02/07/2018		01/13/2018	V020718	826872	132.60	132.60	02/12/2018	INV	PD	PARCEL SERVICE	
6789 VALDINE B MANUEL											
120542 CHECK DATE: 02/07/2018		02/01/2018	V020718	9827	130.80	130.80	02/02/2018	INV	PD	Mileage reimbursement	
20087 VARSITY BRANDS HOLDING COMPANY INC											
901144357 CHECK DATE: 02/07/2018	1800195512	12/08/2017	V020718	826873	5,904.00	5,904.00	01/06/2018	INV	PD	STEEL BACKBOARD, UNBRE	
273788 VERIZON WIRELESS											
9800131225 CHECK DATE: 02/07/2018		01/18/2018	V020718	826874	6,516.90	6,516.90	02/10/2018	INV	PD	CELL PHONES, ACCT. #92	
224020 VES SPECIALISTS											
76547 CHECK DATE: 02/07/2018		01/29/2018	V020718	826875	1,110.00	1,110.00	01/30/2018	INV	PD	AS-18-25 ANIMAL SHELTE	
228600 VULCAN CONSTRUCTION MATERIALS LP											
50381790 CHECK DATE: 02/07/2018	18003439	01/16/2018	V020718	826876	6,364.80	6,364.80	02/14/2018	INV	PD	LIMESTONE	
270017 W W GRAINGER INC											
9672707727 CHECK DATE: 02/07/2018	18003974	01/18/2018	V020718	826877	13.90	13.90	02/16/2018	INV	PD	SCREWS, NUT, BOLTS	
9671431428 CHECK DATE: 02/07/2018	1800392201	17/2018	V020718	826877	139.20	139.20	02/15/2018	INV	PD	NOVEMBER STOCK SHT PD	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					153.10					
232872 WARD INTERNATIONAL TRUCKS LLC										
1117580	1800380101	02/16/2018	V020718	826878	1,349.05	1,349.05	02/05/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:	02/07/2018									
1117986	1800408801	02/24/2018	V020718	826878	291.57	291.57	02/05/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:	02/07/2018									
1118196	18004367	01/26/2018	V020718	826878	3.60	3.60	02/05/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/07/2018									
1117704	1800380101	02/19/2018	V020718	826878	-520.00	-520.00	02/05/2018	CRM	PD	REPAIR PARTS ASSET #49
CHECK DATE:	02/07/2018									
1118362	1800450701	02/30/2018	V020718	826878	66.02	66.02	02/09/2018	INV	PD	REPAIR PARTS, INT 4300
CHECK DATE:	02/07/2018									
					1,190.24					
288197 WASHINGTON MUSIC CENTER										
140070	1800150701	02/05/2018	V020718	826879	6,153.00	6,153.00	02/03/2018	INV	PD	DRUMS/ACCESSORIES SHT
CHECK DATE:	02/07/2018									
288874 WELCH TENNIS COURTS INC										
44318	1800032410	12/12/2017	V020718	9867	552.20	552.20	11/10/2017	INV	PD	120 LB WINDSCREEN TIES
CHECK DATE:	02/05/2018									
282363 WEST PUBLISHING CORPORATION										
837548029		01/04/2018	V020718	826880	120.08	120.08	01/19/2018	INV	PD	ACCT NO 1000611652
CHECK DATE:	02/07/2018									
237250 WILSON DISMUKES INC										
642662	1800318601	02/29/2018	V020718	9859	39.99	39.99	01/31/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:	02/05/2018									
642660	1800364901	02/29/2018	V020718	9859	4.24	4.24	01/31/2018	INV	PD	REPAIR PARTS, STIHL TS
CHECK DATE:	02/05/2018									
642661	1800374501	02/29/2018	V020718	9859	39.90	39.90	01/31/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:	02/05/2018									
642659	18004008	01/29/2018	V020718	9859	99.75	99.75	01/31/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/05/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC					183.88					
1801A-1		01/26/2018	V020718	826881	5,494.50	5,494.50	02/01/2018	INV	PD	C0253-HANK STADIUM WAR
CHECK DATE: 02/07/2018										
=====										
518 INVOICES					1,613,600.61					
=====										

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