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|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295058 ADVANCE AUTO PARTS										
8582803680862	18004860	02/05/2018	V021418	9895	9.56	9.56	02/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/14/2018										
8582733996987		12/05/2017	V021418	9895	65.26	65.26	02/08/2018	INV	PD	G321921
CHECK DATE: 02/14/2018										
8582733997062		12/05/2017	V021418	9895	17.50	17.50	02/08/2018	INV	PD	G321921
CHECK DATE: 02/14/2018										
8582734097079		12/06/2017	V021418	9895	85.00	85.00	02/08/2018	INV	PD	G321921
CHECK DATE: 02/14/2018										
					177.32					
293983 AGRI-AFC LLC										
5416995	18003440	01/16/2018	V021418	826938	1,220.00	1,220.00	02/07/2018	INV	PD	PESTICIDES
CHECK DATE: 02/14/2018										
291178 AIRGAS USA LLC										
9071978335	1800411301	02/23/2018	V021418	826939	83.00	83.00	02/22/2018	INV	PD	ITEMS FOR MARDI GRAS
CHECK DATE: 02/14/2018										
9071926279	1800323001	02/22/2018	V021418	826940	256.56	256.56	02/22/2018	INV	PD	FLUXCORE MIG WIRE, .03
CHECK DATE: 02/14/2018										
9071946624	1800396001	02/23/2018	V021418	826940	703.08	703.08	02/23/2018	INV	PD	MSA G1 FACEPIECE LENS
CHECK DATE: 02/14/2018										
					1,042.64					
85285 AL HILLS BOILER SALES & REPAIR INC										
28347	1800350901	01/30/2018	V021418	9924	375.00	375.00	02/07/2018	INV	PD	P\U BY LOUIS POPE HVAC
CHECK DATE: 02/09/2018										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
121279		01/31/2018	V021418	826941	2,479.50	2,479.50	02/08/2018	INV	PD	January 2018 Fee Colle
CHECK DATE: 02/14/2018										
290187 ALABAMA MEDIA GROUP										
0008512125		02/02/2018	V021418	9946	44.48	44.48	02/03/2018	INV	PD	ACCT. # 2035866
CHECK DATE: 02/09/2018										
0008512128		02/02/2018	V021418	9947	178.25	178.25	02/03/2018	INV	PD	ACCT. # 2035866
CHECK DATE: 02/09/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8510551		01/28/2018	V021418	9948	72.49	72.49	02/09/2018	INV	PD	ACCT #2041815
CHECK DATE:	02/09/2018									
8510543		01/28/2018	V021418	9949	73.19	73.19	02/09/2018	INV	PD	ACCT #2041815
CHECK DATE:	02/09/2018									
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND					368.41					
121281		01/31/2018	V021418	826942	5,022.00	5,022.00	02/08/2018	INV	PD	January 2018 Fee Colle
CHECK DATE:	02/14/2018									
270056 ALABAMA POWER COMPANY										
121021		01/30/2018	V021418	826943	68.77	68.77	01/31/2018	INV	PD	ACCT#04959-35003 / GRO
CHECK DATE:	02/14/2018									
282341 ALTAPOINTE HEALTH SYSTEMS INC										
120845		02/01/2018	V021418	9896	2,700.00	2,700.00	02/07/2018	INV	PD	MENTAL HEALTH PROFESSI
CHECK DATE:	02/14/2018									
294541 AMERICAN GUARD SERVICES, INC										
174658		02/01/2018	V021418	9897	1,830.70	1,830.70	02/06/2018	INV	PD	Cust. ID: MOBILE C
CHECK DATE:	02/14/2018									
169772		11/27/2017	V021418	9897	1,832.67	1,832.67	02/06/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE:	02/14/2018									
171297		12/12/2017	V021418	9897	84.50	84.50	02/08/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE:	02/14/2018									
175022		02/05/2018	V021418	9897	1,638.42	1,638.42	02/07/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE:	02/14/2018									
287699 ARC - LA GULF COAST					5,386.29					
70-029260		02/06/2018	V021418	826944	132.85	132.85	02/08/2018	INV	PD	SPECS-PORTABLE TOILETS
CHECK DATE:	02/14/2018									
70-028315		01/31/2018	V021418	826944	222.00	222.00	02/09/2018	INV	PD	C0066-LAKE DR TRICENTE
CHECK DATE:	02/14/2018									
10869 AT&T					354.85					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01/22/18-02/21/18 CHECK DATE: 02/14/2018		01/22/2018	V021418	826945	472.01	472.01	02/02/2018	INV	PD	Acct. #251-694-6844-57
6399040400 CHECK DATE: 02/14/2018		01/22/2018	V021418	826946	1,033.06	1,033.06	02/05/2018	INV	PD	Acct. #831-000-6769 14
					1,505.07					
270013 AUTONATION FORD MOBILE										
1001109 CHECK DATE: 02/14/2018	1800489302	02/06/2018	V021418	826947	31.65	31.65	02/07/2018	INV	PD	REPAIR PARTS, FORD EXP
324146 CHECK DATE: 02/14/2018	1800331101	03/03/2018	V021418	826947	338.44	338.44	02/07/2018	INV	PD	REPAIR ON ASSET #5382
324830C CHECK DATE: 02/14/2018	1800407401	01/23/2018	V021418	826947	319.29	319.29	02/06/2018	INV	PD	REPAIR ASSET #75020
325766 CHECK DATE: 02/14/2018	1800422801	01/24/2018	V021418	826947	47.90	47.90	02/06/2018	INV	PD	OIL CHANGE, FORD EXPLO
325951 CHECK DATE: 02/14/2018	1800444301	01/30/2018	V021418	826947	1,137.46	1,137.46	02/06/2018	INV	PD	ENGINE REPAIR, FORD F1
324494 CHECK DATE: 02/14/2018	1800371401	01/11/2018	V021418	826947	93.61	93.61	02/08/2018	INV	PD	OIL CHANGE, FORD F450
					1,968.35					
272542 AVAYA INC										
2733990934 CHECK DATE: 02/14/2018		01/24/2018	V021418	826948	897.64	897.64	02/23/2018	INV	PD	MAINT AGMT FOR TELEPHO
287473 B & H PHOTO & VIDEO										
137698701 CHECK DATE: 02/14/2018	1800393201	01/19/2018	V021418	826949	1,472.00	1,472.00	02/18/2018	INV	PD	GRANT MONEY//VIDEO CAM
137671118 CHECK DATE: 02/14/2018	1800396701	01/18/2018	V021418	826949	195.50	195.50	02/18/2018	INV	PD	SHREDDER & SCANNER / L
					1,667.50					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
200282 CHECK DATE: 02/09/2018	1800434002	02/06/2018	V021418	9915	214.00	214.00	02/08/2018	INV	PD	CABLES - ASSET #49153
200290 CHECK DATE: 02/09/2018	1800495902	02/07/2018	V021418	9915	66.98	66.98	02/08/2018	INV	PD	REPAIR PARTS, TRAILER

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21377 BARTER & ASSOCIATES INC					280.98						
9583		02/02/2018	V021418	826950	450.00	450.00	02/08/2018	INV	PD	C0250-LADD STADIUM STR	
CHECK DATE:		02/14/2018									
287060 BATTLE & BATTLE DISTRIBUTORS INC											
154880		1800394401/18/2018	V021418	826951	120.96	120.96	02/22/2018	INV	PD	BATTERIES: AA // DU	
CHECK DATE:		02/14/2018									
155016		1800453301/30/2018	V021418	826951	55.44	55.44	02/08/2018	INV	PD	MECHANICAL SYSTEMS SHO	
CHECK DATE:		02/14/2018									
155017		18004564 01/30/2018	V021418	826951	20.16	20.16	02/08/2018	INV	PD	AAA BATTERIES	
CHECK DATE:		02/14/2018									
21859 BAY CHEVROLET INC					196.56						
CVW629728		1800500502/07/2018	V021418	826952	114.36	114.36	02/08/2018	INV	PD	REPAIR PARTS ASSET #52	
CHECK DATE:		02/14/2018									
CVW629564		1800475102/05/2018	V021418	826952	209.71	209.71	02/07/2018	INV	PD	REPAIR PARTS, CHEVY TA	
CHECK DATE:		02/14/2018									
CVW629600		1800484002/05/2018	V021418	826952	26.41	26.41	02/06/2018	INV	PD	REPAIR PARTS, CHEVY IM	
CHECK DATE:		02/14/2018									
CVW629599		1800483902/05/2018	V021418	826952	63.66	63.66	02/06/2018	INV	PD	REPAIR PARTS, CHEVY CA	
CHECK DATE:		02/14/2018									
21950 BAY PAPER COMPANY INC					414.14						
431090		18003674 01/30/2018	V021418	9916	299.03	299.03	02/07/2018	INV	PD	BATHROOM CLEANER	
CHECK DATE:		02/09/2018									
431191		1800466002/01/2018	V021418	9916	23.24	23.24	02/07/2018	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE:		02/09/2018									
431234		1800471502/02/2018	V021418	9916	12.98	12.98	02/07/2018	INV	PD	JANITORIAL / 2ND PRECI	
CHECK DATE:		02/09/2018									
294097 BAY SHORE FLUID POWER					335.25						
00767985		1800374102/01/2018	V021418	826953	8.88	8.88	02/08/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE:		02/14/2018									

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22121 BAY SIDE RUBBER & PRODUCTS INC										
206632	1800429101	01/31/2018	V021418	9917	47.40	47.40	02/06/2018	INV	PD	REPAIR PARTS, E-ONE TY
CHECK DATE: 02/09/2018										
206634	18004318	01/31/2018	V021418	9917	26.84	26.84	02/06/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/09/2018										
205520	1800190111	01/30/2017	V021418	9917	377.58	377.58	02/07/2018	INV	PD	HYDRAULIC HOSES AS PER
CHECK DATE: 02/09/2018										
205521	1800190311	01/30/2017	V021418	9917	283.22	283.22	02/07/2018	INV	PD	HYDRAULIC HOSES AS PER
CHECK DATE: 02/09/2018										
					735.04					
22550 BELL & COMPANY										
AR002336	1800346601	01/17/2018	V021418	826954	222.48	222.48	02/21/2018	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 02/14/2018										
25406 BOUND TREE MEDICAL LLC										
82751189	18004034	01/23/2018	V021418	826955	1,246.36	1,246.36	02/24/2018	INV	PD	ADULT AMBU BAGS
CHECK DATE: 02/14/2018										
82754609	18004188	01/25/2018	V021418	826955	797.30	797.30	02/24/2018	INV	PD	BOUGIE TUBE ADULT
CHECK DATE: 02/14/2018										
82739497	18003556	01/11/2018	V021418	826955	279.60	279.60	02/22/2018	INV	PD	XL RUBBER GLOVES
CHECK DATE: 02/14/2018										
					2,323.26					
292113 BPM CONSTRUCTION INC										
120747		01/10/2018	V021418	826956	3,777.48	3,777.48	02/09/2018	INV	PD	C0301-WOODCOCK UPGRADE
CHECK DATE: 02/14/2018										
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
283829	18004210	01/23/2018	V021418	826957	99.90	99.90	02/24/2018	INV	PD	STOCK PARTS
CHECK DATE: 02/14/2018										
27620 BUGMASTER EXTERMINATORS INC										
138845613		01/31/2018	V021418	826958	1,853.50	1,853.50	02/08/2018	INV	PD	JAN 2018 PEST CONTROL
CHECK DATE: 02/14/2018										
30285 CADENCE 120 BICYCLE WORKS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
35304 COMCAST					181.84						
120930		01/25/2018	V021418	826964	171.92	171.92	02/15/2018	INV	PD	ACCT NO. 8396910321254	
CHECK DATE:	02/14/2018										
120897		01/24/2018	V021418	826965	10.68	10.68	02/07/2018	INV	PD	CABLE TV., ACCT. #8396	
CHECK DATE:	02/14/2018										
120881		01/24/2018	V021418	826966	84.90	84.90	02/14/2018	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	02/14/2018										
120893		01/21/2018	V021418	826967	87.48	87.48	02/07/2018	INV	PD	POLE CAMERA, ACCT. #83	
CHECK DATE:	02/14/2018										
120862		01/28/2018	V021418	826968	94.90	94.90	02/07/2018	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	02/14/2018										
120889		01/09/2018	V021418	826969	96.98	96.98	02/07/2018	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	02/14/2018										
120860		01/28/2018	V021418	826970	104.90	104.90	02/07/2018	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	02/14/2018										
120899		01/11/2018	V021418	826971	131.92	131.92	02/07/2018	INV	PD	CABLE TV., ACCT. #8396	
CHECK DATE:	02/14/2018										
120830		01/28/2018	V021418	826972	139.71	139.71	01/29/2018	INV	PD	Parkway acct # 8396 91	
CHECK DATE:	02/14/2018										
120829		01/24/2018	V021418	826973	139.71	139.71	01/25/2018	INV	PD	Stotts acct # 8396 91	
CHECK DATE:	02/14/2018										
121240		02/01/2018	V021418	826974	139.71	139.71	02/02/2018	INV	PD	Figures acct # 8396 91	
CHECK DATE:	02/14/2018										
120886		02/03/2018	V021418	826975	274.95	274.95	02/07/2018	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	02/14/2018										
120831		01/24/2018	V021418	826976	280.34	280.34	01/25/2018	INV	PD	Tricksey acct # 8396 9	
CHECK DATE:	02/14/2018										
120884		01/27/2018	V021418	826977	320.56	320.56	02/07/2018	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	02/14/2018										
120876		01/23/2018	V021418	826978	322.35	322.35	02/13/2018	INV	PD	CABLE TV, ACCT. #8396-	
CHECK DATE:	02/14/2018										
287936 COVERTTRACK GROUP INC					2,401.01						
25643	1800460201	02/27/2018	V021418	826979	600.00	600.00	02/07/2018	INV	PD	TRACKER SUBSCRIPTION	
CHECK DATE:	02/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					345.95					
43690 DEES PAPER COMPANY INC										
667208	1800464902	02/02/2018	V021418	9920	470.50	470.50	02/07/2018	INV	PD	BLACK 60 GAL TRASH BAG
CHECK DATE:		02/09/2018								
667174	18004420	02/02/2018	V021418	9920	285.00	285.00	02/07/2018	INV	PD	CONTRACTED ITEMS
CHECK DATE:		02/09/2018								
					755.50					
290427 DELL CONSULTING LLC										
17-105-2		01/31/2018	V021418	9900	2,000.00	2,000.00	02/08/2018	INV	PD	C0168-HERNDON PK BASKE
CHECK DATE:		02/14/2018								
44605 DENNIS ALUMINUM PRODUCTS										
18008	1800176201	01/23/2018	V021418	826982	5,230.00	5,230.00	02/22/2018	INV	PD	DECORATIVE SIGN POSTS
CHECK DATE:		02/14/2018								
274077 DISH NETWORK LLC										
120871		01/25/2018	V021418	826983	74.02	74.02	02/14/2018	INV	PD	SATELLITE TV, ACCT. #
CHECK DATE:		02/14/2018								
294702 DONALD A BURTON JR										
120933		02/07/2018	V021418	9901	2,115.40	2,115.40	02/08/2018	INV	PD	IND ATTY 01/29-02/09
CHECK DATE:		02/14/2018								
295165 DOYLE RESTORATION INC										
120760		01/18/2018	V021418	826984	39,695.00	38,702.62	02/09/2018	INV	PD	C0131-TOULMINVILLE LIB
CHECK DATE:		02/14/2018								
271306 DRUG EDUCATION COUNCIL INC										
120632		02/01/2018	V021418	826985	2,125.00	2,125.00	02/01/2018	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE:		02/14/2018								
48365 DUEITTS BATTERY SUPPLY INC										
63998	1800491202	02/06/2018	V021418	9921	209.75	209.75	02/07/2018	INV	PD	REPAIR PARTS, HYUNDAI
CHECK DATE:		02/09/2018								
52491 EASY PICKER GOLF PRODUCTS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0110472-IN CHECK DATE: 02/14/2018	1800462202	01/2018	V021418	826986	680.00	680.00	02/08/2018	INV	PD	SPORTING GOODS, ATHLET
54450 ELECTRONIC SUPPLY CO										
S1536440.001 CHECK DATE: 02/14/2018	1800435701	26/2018	V021418	826987	496.74	496.74	02/07/2018	INV	PD	GO PRO CAMERA & ACCES
287235 ENGLISH COLOR AND SUPPLY INC										
708780 CHECK DATE: 02/14/2018	1800251701	19/2018	V021418	826988	353.86	353.86	02/21/2018	INV	PD	AUTO PAINT FOR ASSET #
708781 CHECK DATE: 02/14/2018	1800251801	19/2018	V021418	826988	429.22	429.22	02/21/2018	INV	PD	AUTO PAINT FOR ASSET #
708782 CHECK DATE: 02/14/2018	1800251901	19/2018	V021418	826988	258.34	258.34	02/21/2018	INV	PD	AUTO PAINT FOR ASSET #
					1,041.42					
57525 ESFELLER CONSTRUCTION CO INC										
40635 CHECK DATE: 02/14/2018	18002714	01/31/2018	V021418	826989	450.00	450.00	02/07/2018	INV	PD	DIRT, TOP SOIL
40634 CHECK DATE: 02/14/2018	18004526	01/31/2018	V021418	826989	540.00	540.00	02/07/2018	INV	PD	WASHED SAND
					990.00					
46577 EVER DIXIE										
F083191 CHECK DATE: 02/14/2018	18003429	01/25/2018	V021418	826990	4,200.00	4,200.00	02/24/2018	INV	PD	CPAP MASK SM
59300 EXCELLANCE INC										
0016289-IN CHECK DATE: 02/14/2018	1800301501	22/2018	V021418	826991	988.31	988.31	02/23/2018	INV	PD	REPAIR PARTS, INT TERR
273662 EYEWORLD / EYEGLOSS WORLD										
EW4189 CHECK DATE: 02/14/2018	17008827	07/12/2017	V021418	826992	60.00	60.00	01/31/2018	INV	PD	SAFETY GLASSES
EW7142 CHECK DATE: 02/14/2018	17011540	10/10/2017	V021418	826992	55.00	55.00	02/08/2018	INV	PD	SAFETY GLASSES
EW7405	17011468	10/19/2017	V021418	826992	60.00	60.00	02/08/2018	INV	PD	SAFETY GLASSES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91720207 CHECK DATE: 02/14/2018	1800401601	02/22/2018	V021418	826997	-400.00	-400.00	02/22/2018	CRM	PD	REPAIR PARTS ASSET #54
91678916 CHECK DATE: 02/14/2018	1800400101	02/21/2018	V021418	826997	36.88	36.88	02/21/2018	INV	PD	REPAIR PARTS ASSET #1
91757804 CHECK DATE: 02/14/2018	1800407001	02/23/2018	V021418	826997	439.46	439.46	02/23/2018	INV	PD	REPAIR PARTS ASSET #54
91694786 CHECK DATE: 02/14/2018	1800401601	02/22/2018	V021418	826997	1,263.98	1,263.98	02/22/2018	INV	PD	REPAIR PARTS ASSET #54
91794023 CHECK DATE: 02/14/2018	1800406801	02/24/2018	V021418	826997	201.86	201.86	02/24/2018	INV	PD	REPAIR PARTS ASSET #53
295190 FRANCOIS DOMINICUS BRAAKSMA					2,800.56					
121022 CHECK DATE: 02/14/2018		02/07/2018	V021418	9902	1,274.69	1,274.69	02/08/2018	INV	PD	Weed Lien G-1569 F D B
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
120825 CHECK DATE: 02/14/2018		02/06/2018	V021418	9903	15,720.00	15,720.00	02/07/2018	INV	PD	CONTRACT PAYMENT FOR F
70002 GCR TIRES & SERVICE										
401-58032 CHECK DATE: 02/09/2018	18004275	01/26/2018	V021418	9922	5,298.00	5,298.00	01/31/2018	INV	PD	TRUCK TIRES
280256 GLOBALSTAR INC										
1000000009047811 CHECK DATE: 02/14/2018		01/16/2018	V021418	826998	592.42	592.42	02/15/2018	INV	PD	GLOBAL STAR JAN BILL
290767 GMS INC										
121000 CHECK DATE: 02/14/2018		01/31/2018	V021418	826999	200.00	200.00	02/07/2018	INV	PD	GMS billing January an
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046320 CHECK DATE: 02/14/2018	18004079	01/23/2018	V021418	827000	1,603.41	1,603.41	02/22/2018	INV	PD	TRUCK TIRES
77000 GULF CITY BODY & TRAILER WORKS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
42415	18003642	01/17/2018	V021418	827001	1,135.59	1,135.59	02/23/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE:		02/14/2018									
77005 GULF CITY CLEANERS INC											
359357-8	18004571	01/30/2018	V021418	827002	56.50	56.50	02/07/2018	INV	PD	CONTRACTED BUNKER GEAR	
CHECK DATE:		02/14/2018									
358631-1	18004505	01/17/2018	V021418	827002	10.50	10.50	02/07/2018	INV	PD	CLEANED CONTAMINATED J	
CHECK DATE:		02/14/2018									
359358	18004480	01/30/2018	V021418	827002	60.00	60.00	02/07/2018	INV	PD	CONTRACTED BUNKER GEAR	
CHECK DATE:		02/14/2018									
359458-4	18004648	02/01/2018	V021418	827002	28.25	28.25	02/07/2018	INV	PD	CONTRACT CLEANING OF B	
CHECK DATE:		02/14/2018									
					155.25						
77600 GULF COAST MARINE SUPPLY CO INC											
1538464	18004539	02/01/2018	V021418	9923	179.36	179.36	02/07/2018	INV	PD	EXTENSION CORDS	
CHECK DATE:		02/09/2018									
1538464-01	18004539	02/02/2018	V021418	9923	89.68	89.68	02/07/2018	INV	PD	EXTENSION CORDS	
CHECK DATE:		02/09/2018									
1538107-00	18004253	02/01/2018	V021418	9923	206.05	206.05	02/07/2018	INV	PD	DROP HITCH	
CHECK DATE:		02/09/2018									
1538467	18004583	02/01/2018	V021418	9923	157.90	157.90	02/07/2018	INV	PD	POST HOLE DIGGER	
CHECK DATE:		02/09/2018									
1537357-00	18003691	01/26/2018	V021418	9923	39.60	39.60	01/31/2018	INV	PD	SAFETY GLASSES	
CHECK DATE:		02/09/2018									
1537989-00	18004102	01/26/2018	V021418	9923	550.38	550.38	01/31/2018	INV	PD	1 1/2 TON CHAIN FALL	
CHECK DATE:		02/09/2018									
					1,222.97						
77800 GULF COAST TRUCK & EQUIPMENT CO INC											
462261	18004257	01/24/2018	V021418	827003	854.73	854.73	02/24/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE:		02/14/2018									
462064	18004017	01/19/2018	V021418	827004	78.38	78.38	02/18/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE:		02/14/2018									
					933.11						
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC											
2640		02/01/2018	V021418	827005	3,000.00	3,000.00	02/02/2018	INV	PD	CONSULTING ON EMPLOYEE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/14/2018										
7023 HEREFORD F MARSTON										
120828		02/02/2018	V021418	9904	67.04	67.04	02/03/2018	INV	PD	Mileage reimbursement
CHECK DATE: 02/14/2018										
86744 HOME DEPOT COMMERCIAL ACCT										
4032025	1800331801	04/2018	V021418	827006	605.69	605.69	02/07/2018	INV	PD	FOR COMMUNITY GARDEN @
CHECK DATE: 02/14/2018										
7023513	1800374901	11/2018	V021418	827006	194.55	194.55	02/07/2018	INV	PD	EXTENSION CORDS PICK U
CHECK DATE: 02/14/2018										
9033500	1800393701	19/2018	V021418	827006	26.97	26.97	02/07/2018	INV	PD	PICK UP HOME DEPOT//RU
CHECK DATE: 02/14/2018										
					827.21					
89240 HURRICANE ELECTRONICS INC										
440154	1800383101	25/2018	V021418	827007	148.00	148.00	02/23/2018	INV	PD	RHHC INTERFACE CABLE F
CHECK DATE: 02/14/2018										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
120762		01/25/2018	V021418	827008	39,120.00	38,142.00	02/09/2018	INV	PD	C0109-FS#9-PAVE PARKIN
CHECK DATE: 02/14/2018										
11551 J O ACREE CO INC										
50444	1800363701	23/2018	V021418	827009	271.00	271.00	02/22/2018	INV	PD	INSPECTIONS: ELECTRICA
CHECK DATE: 02/14/2018										
294709 JARRID DEWAYNE COAXUM										
120929		02/07/2018	V021418	9905	961.56	961.56	02/08/2018	INV	PD	INDIGENT ATTY 01/29-02
CHECK DATE: 02/14/2018										
276392 JB'S SERVICE										
13285	1800404701	24/2018	V021418	827010	96.00	96.00	02/23/2018	INV	PD	FIRE STATION NO 19 PIC
CHECK DATE: 02/14/2018										
233625 JOHN M WARREN INC										
0021018-IN	18004422	02/02/2018	V021418	827011	299.70	299.70	02/07/2018	INV	PD	CONTRACTED ITEMS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/14/2018										
294700 JOHN W ADAMS JR PC										
120934		02/07/2018	V021418	9906	1,153.85	1,153.85	02/08/2018	INV	PD	IND ATTY 01/29-02/09
CHECK DATE: 02/14/2018										
104721 JOHNSTONE SUPPLY OF MOBILE										
5002238	18004022	01/19/2018	V021418	827012	86.20	86.20	02/23/2018	INV	PD	FIRE STATION NO 19 PIC
CHECK DATE: 02/14/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC903968	18004101	01/24/2018	V021418	827013	130.91	130.91	02/23/2018	INV	PD	REPAIR PART ASSET #536
CHECK DATE: 02/14/2018										
273592 KONE INC										
20180125VB		01/25/2018	V021418	9941	46,994.00	46,994.00	02/08/2018	INV	PD	C0261-CONV CENTER-REPA
CHECK DATE: 02/09/2018										
949809553		12/31/2017	V021418	9941	6,380.83	6,380.83	02/08/2018	INV	PD	DEC 2017 ELEVATOR/ESCA
CHECK DATE: 02/09/2018										
					53,374.83					
120286	LADD ARCHITECTURAL DOOR & SPECIALTY CO INC (LADSCO)									
41422	18003491	01/22/2018	V021418	827014	414.00	414.00	02/24/2018	INV	PD	CAP - FIRE STATION #21
CHECK DATE: 02/14/2018										
120408 LADD SUPPLY COMPANY INC										
416571	18003921	01/22/2018	V021418	827015	1,420.32	1,420.32	02/24/2018	INV	PD	NOVEMBER STOCK
CHECK DATE: 02/14/2018										
416537	18003782	01/19/2018	V021418	827015	23.85	23.85	02/18/2018	INV	PD	SHACKLE, 5/16"
CHECK DATE: 02/14/2018										
416495	18003246	01/19/2018	V021418	827015	147.00	147.00	02/18/2018	INV	PD	PROPANE BOTTLES AND TO
CHECK DATE: 02/14/2018										
					1,591.17					
293003 LAWRENCE & LAWRENCE PC										
77997		12/21/2017	V021418	9952	275.00	275.00	01/26/2018	INV	PD	Retainer Bill for Dece
CHECK DATE: 02/09/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78184		01/24/2018	V021418	9952	275.00	275.00	02/06/2018	INV	PD	Retainer Bill for Janu
CHECK DATE: 02/09/2018										
285098 LISA BUMPERS DEEN					550.00					
120937		02/07/2018	V021418	9907	2,307.70	2,307.70	02/08/2018	INV	PD	IND ATTY 01/29-02/09
CHECK DATE: 02/14/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63924	1800414401	01/23/2018	V021418	827016	160.00	160.00	02/24/2018	INV	PD	REPAIR BRAKES, CHEVY C
CHECK DATE: 02/14/2018										
130300 MADER BEARING SUPPLY INC										
546956	18003572	02/05/2018	V021418	9925	10.00	10.00	02/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/09/2018										
546966	18004858	02/05/2018	V021418	9925	87.92	87.92	02/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/09/2018										
					97.92					
1102238908	1800026210	10/18/2017	V021418	827017	14.08	14.08	02/01/2018	INV	PD	OCT - HARDHATS ON CONT
CHECK DATE: 02/14/2018										
132407 MCGRIFF TIRE COMPANY INC										
316792	18004522	01/31/2018	V021418	827018	2,842.32	2,842.32	02/08/2018	INV	PD	TRUCK TIRES
CHECK DATE: 02/14/2018										
316790	18004373	01/31/2018	V021418	827018	1,347.20	1,347.20	02/08/2018	INV	PD	TRUCK TIRES
CHECK DATE: 02/14/2018										
316791	18004523	01/31/2018	V021418	827018	3,532.00	3,532.00	02/08/2018	INV	PD	TRUCK TIRES
CHECK DATE: 02/14/2018										
					7,721.52					
120780		02/05/2018	V021418	9908	4,310.00	4,310.00	02/05/2018	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 02/14/2018										
281106 MEDICAL SUPPLIES DEPOT										
1648467	1800361801	01/22/2018	V021418	9943	437.00	437.00	02/20/2018	INV	PD	ADULT NON BREATHERS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/09/2018										
1648737	1800388701	02/25/2018	V021418	9943	147.90	147.90	02/23/2018	INV	PD	KLEENEX HAND SANITIZER
CHECK DATE: 02/09/2018										
					584.90					
133259 METROPOLITAN GLASS CO INC										
59525	1800353701	01/19/2018	V021418	827019	48.96	48.96	02/01/2018	INV	PD	CAP - POLICE IMPOUND W
CHECK DATE: 02/14/2018										
161749 MINGLEDORFFS INC										
7385956-00	1800414601	01/23/2018	V021418	827020	236.32	236.32	02/01/2018	INV	PD	FIRE STATION NO 22 PIC
CHECK DATE: 02/14/2018										
134253 MOBILE AIRPORT AUTHORITY										
0011343-IN		02/01/2018	V021418	827021	3,548.05	3,548.05	02/02/2018	INV	PD	GROUND LEASE-PUBLIC SA
CHECK DATE: 02/14/2018										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
12/18/17-01/27/18		01/30/2018	V021418	827022	7,793.11	7,793.11	02/06/2018	INV	PD	Acct. #0207202300
CHECK DATE: 02/14/2018										
12/18/17-1/27/18		01/30/2018	V021418	827022	685.93	685.93	02/06/2018	INV	PD	Acct. #0207204300
CHECK DATE: 02/14/2018										
					8,479.04					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
535974	18004801	02/02/2018	V021418	9927	153.89	153.89	02/06/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/09/2018										
535936	1800476302	02/02/2018	V021418	9927	58.49	58.49	02/06/2018	INV	PD	REPAIR PARTS, HARLEY D
CHECK DATE: 02/09/2018										
					212.38					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10517720	1800344801	01/19/2018	V021418	9928	395.52	395.52	02/01/2018	INV	PD	MOULDING, BASE, TRIM /
CHECK DATE: 02/09/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24099572	1800422901	01/29/2018	V021418	827023	1,214.24	1,214.24	02/06/2018	INV	PD	CAP - WAC PAINT WO #17
CHECK DATE: 02/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
165635 MOBILE WINSUPPLY CO										
314759	1800399601	01/24/2018	V021418	9931	32.48	32.48	02/22/2018	INV	PD	MUNICIPAL GARAGE CAR W
CHECK DATE: 02/09/2018										
314692	1800388101	01/24/2018	V021418	9931	92.02	92.02	02/22/2018	INV	PD	HANK AARON "BAYBEARS"
CHECK DATE: 02/09/2018										
314616	1800387901	01/24/2018	V021418	9931	426.32	426.32	02/22/2018	INV	PD	HANK AARON "BAYBEARS"
CHECK DATE: 02/09/2018										
314691	1800396501	01/24/2018	V021418	9931	16.93	16.93	02/22/2018	INV	PD	P\U STEVIE ANDRADE PLU
CHECK DATE: 02/09/2018										
314801	1800402301	01/23/2018	V021418	9931	52.60	52.60	02/21/2018	INV	PD	MEDAL OF HONOR FOOTBAL
CHECK DATE: 02/09/2018										
314802	1800402401	01/23/2018	V021418	9931	53.35	53.35	02/21/2018	INV	PD	FIRE STATION NO 16 MAR
CHECK DATE: 02/09/2018										
					673.70					
139400 MOTION INDUSTRIES INC										
AL02-999008	18004159	01/25/2018	V021418	827024	5.46	5.46	02/24/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/14/2018										
139425 MOTOR CARRIER CONSULTANTS INC										
106131		02/04/2018	V021418	9909	1,165.50	1,165.50	02/06/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 02/14/2018										
106132		02/04/2018	V021418	9909	430.50	430.50	02/05/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 02/14/2018										
106208		02/04/2018	V021418	9909	1,474.00	1,474.00	02/06/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 02/14/2018										
					3,070.00					
293963 MOTOROLA SOLUTIONS INC										
8230159071		01/22/2018	V021418	827025	2,671.44	2,671.44	02/21/2018	INV	PD	MOTOROLA JAN BILL
CHECK DATE: 02/14/2018										
8230146086		12/22/2017	V021418	827026	2,671.44	2,671.44	01/21/2018	INV	PD	Monthly Maintenance Fe
CHECK DATE: 02/14/2018										
					5,342.88					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2835	18004190	01/24/2018	V021418	827027	100.56	100.56	02/22/2018	INV	PD	PETROLEUM GAUZE	
CHECK DATE:		02/14/2018									
2834	1800418901	01/24/2018	V021418	827027	43.60	43.60	02/22/2018	INV	PD	AIRWAY, NPA, SIZE 28	
CHECK DATE:		02/14/2018									
146414 NATURE INDOORS					144.16						
4251		01/25/2018	V021418	827028	282.50	282.50	02/24/2018	INV	PD	COUNCIL OFFICE PLANT M	
CHECK DATE:		02/14/2018									
146920 NEGUS MARINE INC											
24859	1800380301	01/12/2018	V021418	827029	197.19	197.19	02/21/2018	INV	PD	BOAT ENGINE REPAIR ASS	
CHECK DATE:		02/14/2018									
24864	1800400701	01/18/2018	V021418	827029	493.19	493.19	02/21/2018	INV	PD	REPAIR BOAT MOTOR ASSE	
CHECK DATE:		02/14/2018									
275421 O'REILLY AUTOMOTIVE STORES INC					690.38						
1292-392215	1800451901	01/30/2018	V021418	9942	17.98	17.98	02/19/2018	INV	PD	REPAIR PART ASSET #535	
CHECK DATE:		02/09/2018									
1292-392065	1800443901	01/29/2018	V021418	9942	31.65	31.65	02/18/2018	INV	PD	REPAIR PART ASSET #544	
CHECK DATE:		02/09/2018									
1292-392586	1800474902	02/02/2018	V021418	9942	237.74	237.74	02/22/2018	INV	PD	REPAIR PARTS, FORD F55	
CHECK DATE:		02/09/2018									
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					287.37						
1339293-0	18003693	01/11/2018	V021418	9929	2.08	2.08	01/29/2018	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		02/09/2018									
1340857-0	18004572	01/31/2018	V021418	9929	60.00	60.00	02/13/2018	INV	PD	DRY ERASE MARKERS	
CHECK DATE:		02/09/2018									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					62.08						
157112	18004104	01/23/2018	V021418	827030	38.41	38.41	02/21/2018	INV	PD	JANITORIAL / WAC	
CHECK DATE:		02/14/2018									
157134	18002275	01/23/2018	V021418	827030	4.90	4.90	02/21/2018	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		02/14/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
156326 CHECK DATE:	1800328201	01/23/2018 02/14/2018	V021418	827030	360.00	360.00	02/21/2018	INV PD		POSITIVE ENFORCEMENT C
B156708-1 CHECK DATE:	18003692	01/23/2018 02/14/2018	V021418	827030	60.54	60.54	02/21/2018	INV PD		X-STAMPER
157185 CHECK DATE:	1800422001	01/25/2018 02/14/2018	V021418	827030	12.28	12.28	02/23/2018	INV PD		ITEM: Staples Perfora
157238 CHECK DATE:	1800431101	01/26/2018 02/14/2018	V021418	827030	12.54	12.54	02/24/2018	INV PD		IBM WHEEL WRITER RIBBO
157239 CHECK DATE:	1800430901	01/26/2018 02/14/2018	V021418	827030	38.28	38.28	02/24/2018	INV PD		HALF SIZE STAPLER
157241 CHECK DATE:	1800434801	01/26/2018 02/14/2018	V021418	827030	.98	.98	02/24/2018	INV PD		OFFICE SUPPLIES / 4TH
151707 OLENSKY BROTHERS OFFICE PRODUCTS					527.93					
49685 CHECK DATE:	1701129110	01/19/2017 02/14/2018	V021418	9910	48.60	48.60	12/01/2017	INV PD		OFFICE SUPPLIES, GENER
49652 CHECK DATE:	1701129010	01/18/2017 02/14/2018	V021418	9910	95.76	95.76	12/01/2017	INV PD		OFFICE SUPPLIES, GENER
50915 CHECK DATE:	1800368501	01/22/2018 02/14/2018	V021418	9910	62.88	62.88	02/08/2018	INV PD		6X9 CLASP ENVELOPES
50892 CHECK DATE:	18002697	01/19/2018 02/14/2018	V021418	9910	13.86	13.86	02/08/2018	INV PD		WALL CALENDAR
50963 CHECK DATE:	1800381101	01/23/2018 02/14/2018	V021418	9910	32.91	32.91	02/08/2018	INV PD		MMOA - RESTOCK OFFICE
50937 CHECK DATE:	1800362701	01/22/2018 02/14/2018	V021418	9910	52.32	52.32	02/08/2018	INV PD		OFFICE SUPPLIES / COMM
50914 CHECK DATE:	18002638	01/22/2018 02/14/2018	V021418	9910	62.88	62.88	02/08/2018	INV PD		OFFICE SUPPLIES
50913 CHECK DATE:	18003437	01/22/2018 02/14/2018	V021418	9910	8.44	8.44	02/08/2018	INV PD		OFFICE SUPPLIES
50974 CHECK DATE:	1800417301	01/23/2018 02/14/2018	V021418	9910	4.87	4.87	02/08/2018	INV PD		OFFICE SUPPLIES: ERASE
50976 CHECK DATE:	1700973201	01/23/2018 02/14/2018	V021418	9910	35.64	35.64	02/08/2018	INV PD		REVENUE FRONT CTR HEAV
50968 CHECK DATE:	18000920	01/23/2018 02/14/2018	V021418	9910	20.40	20.40	02/08/2018	INV PD		REVENUE STAPLES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51067 CHECK DATE:	18004417 02/14/2018	01/30/2018	V021418	9910	45.08	45.08	02/08/2018	INV	PD	OFFICE SUPPLIES
50836 CHECK DATE:	1800381501 02/14/2018	01/15/2018	V021418	9910	11.56	11.56	02/08/2018	INV	PD	OFFICE SUPPLIES: ERASE
50838 CHECK DATE:	18003694 02/14/2018	01/15/2018	V021418	9910	19.60	19.60	02/08/2018	INV	PD	OFFICE SUPPLIES
50803 CHECK DATE:	18001256 02/14/2018	01/11/2018	V021418	9910	43.52	43.52	02/08/2018	INV	PD	PENS- C. MCGADNEY
50837 CHECK DATE:	18003696 02/14/2018	01/15/2018	V021418	9910	4.87	4.87	02/08/2018	INV	PD	GENERAL OFFICE SUPPLIE
50867 CHECK DATE:	18003695 02/14/2018	01/16/2018	V021418	9910	68.58	68.58	02/08/2018	INV	PD	GENERAL OFFICE SUPPLIE
50873 CHECK DATE:	18003345 02/14/2018	01/16/2018	V021418	9910	24.30	24.30	02/08/2018	INV	PD	INSPECTION SERVICES: B
50883 CHECK DATE:	18003930 02/14/2018	01/18/2018	V021418	9910	69.36	69.36	02/08/2018	INV	PD	RETRACTABLE INK PENS
50894 CHECK DATE:	18003990 02/14/2018	01/19/2018	V021418	9910	91.80	91.80	02/08/2018	INV	PD	OFFICE SUPPLIES / STRA
50893 CHECK DATE:	18003991 02/14/2018	01/19/2018	V021418	9910	23.18	23.18	02/08/2018	INV	PD	OFFICE SUPPLIES / TRAF
50868 CHECK DATE:	18003344 02/14/2018	01/16/2018	V021418	9910	270.48	270.48	02/08/2018	INV	PD	REVENUE RED GEL AND BL
50847 CHECK DATE:	18003290 02/14/2018	01/15/2018	V021418	9910	851.04	851.04	02/08/2018	INV	PD	CALENDARS
50846 CHECK DATE:	18003374 02/14/2018	01/15/2018	V021418	9910	687.68	687.68	02/08/2018	INV	PD	CALENDARS
50856 CHECK DATE:	18003072 02/14/2018	01/16/2018	V021418	9910	35.22	35.22	02/08/2018	INV	PD	ITEM: GP PRO Dixie Bu
50855 CHECK DATE:	18003634 02/14/2018	01/16/2018	V021418	9910	391.60	391.60	02/08/2018	INV	PD	COMPUTER ACCESSORIES A
51053 CHECK DATE:	18003899 02/14/2018	01/29/2018	V021418	9910	85.68	85.68	02/07/2018	INV	PD	OFFICE SUPPLIES, GENER
51055 CHECK DATE:	18004197 02/14/2018	01/29/2018	V021418	9910	2,072.88	2,072.88	02/07/2018	INV	PD	STORAGE BOXES
50967 CHECK DATE:	18002405 02/14/2018	01/23/2018	V021418	9910	2.04	2.04	02/07/2018	INV	PD	CONTRACT OFC SUPPLIES
50936	18004108	01/22/2018	V021418	9910	90.72	90.72	02/07/2018	INV	PD	PACKING TAPE / 4TH PRE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,394.74					
270273 ON-LINE INFORMATION SERVICES INC										
120858		02/01/2018	V021418	827031	117.00	117.00	02/15/2018	INV	PD	ON-LINE COURT RECORDS
		CHECK DATE: 02/14/2018								
160000 P & G MACHINE & SUPPLY CO INC										
108569		1800266801/25/2018	V021418	827032	47.52	47.52	02/23/2018	INV	PD	POLICE CENTRAL HEADQTR
		CHECK DATE: 02/14/2018								
108593		1800423701/26/2018	V021418	827032	135.48	135.48	02/24/2018	INV	PD	HARMON RECREATION CENT
		CHECK DATE: 02/14/2018								
108585		1800433401/25/2018	V021418	827032	12.52	12.52	02/23/2018	INV	PD	TILLMAN'S CORNER COM C
		CHECK DATE: 02/14/2018								
108583		1800433301/26/2018	V021418	827032	39.60	39.60	02/24/2018	INV	PD	SULLIVAN COMMUNITY CEN
		CHECK DATE: 02/14/2018								
					235.12					
295087 PACE ANALYTICAL SERVICES LLC										
1720249948		11/07/2017	V021418	827033	400.00	400.00	02/09/2018	INV	PD	C0109-FS#14 PAINT TEST
		CHECK DATE: 02/14/2018								
292358 PARK FIRST OF ALABAMA LLC										
211315		01/24/2018	V021418	827034	27.50	27.50	02/23/2018	INV	PD	Monthly Parking - Janu
		CHECK DATE: 02/14/2018								
211316		01/24/2018	V021418	827034	55.00	55.00	02/23/2018	INV	PD	Monthly Parking fees -
		CHECK DATE: 02/14/2018								
211313		01/24/2018	V021418	827034	27.50	27.50	02/23/2018	INV	PD	Monthly Parking fees (
		CHECK DATE: 02/14/2018								
211314		01/24/2018	V021418	827034	55.00	55.00	02/23/2018	INV	PD	Monthly Parking Fees (
		CHECK DATE: 02/14/2018								
					165.00					
279229 PETROLEUM TRADERS CORPORATION										
1222571		1800444801/30/2018	V021418	827035	16,271.07	16,271.07	01/31/2018	INV	PD	MOTOR POOL UNLEADED
		CHECK DATE: 02/14/2018								
1221822		18004376 01/29/2018	V021418	827035	16,371.95	16,371.95	02/01/2018	INV	PD	GARAGE DIESEL
		CHECK DATE: 02/14/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1222573	18004450	01/31/2018	V021418	827035	15,980.26	15,980.26	02/08/2018	INV	PD	DIESEL MTS
CHECK DATE: 02/14/2018										
1222572	1800444901	01/30/2018	V021418	827035	3,905.62	3,905.62	02/08/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 02/14/2018										
1222954	18004518	01/31/2018	V021418	827035	15,301.92	15,301.92	02/08/2018	INV	PD	GARAGE UNLEADED
CHECK DATE: 02/14/2018										
163543 PHILLIPS FEED CO INC					67,830.82					
3754	1800300501	01/22/2018	V021418	9930	1,490.00	1,490.00	02/20/2018	INV	PD	HORSE FEED & HAY / IMP
CHECK DATE: 02/09/2018										
286364 PORT CITY MEDICAL LLC										
9206967	18004035	01/25/2018	V021418	9945	1,950.00	1,950.00	02/23/2018	INV	PD	IV NEEDLES 20 G
CHECK DATE: 02/09/2018										
9206978	1800418701	01/26/2018	V021418	9945	131.28	131.28	02/24/2018	INV	PD	AIRWAY, YELLOW, SZ 9
CHECK DATE: 02/09/2018										
167122 PRESSURE PRODUCTS INC					2,081.28					
15599	1800431302	01/01/2018	V021418	9932	499.79	499.79	02/08/2018	INV	PD	REPAIRS TO TRUCKWASH -
CHECK DATE: 02/09/2018										
293997 PRINTS OLD AND RARE										
120779		01/30/2018	V021418	827036	40.00	40.00	01/31/2018	INV	PD	Map Purchased
CHECK DATE: 02/14/2018										
292135 PROMOTIONAL DESIGNS										
3136	18003939	12/29/2017	V021418	827037	96.00	96.00	02/08/2018	INV	PD	CADET T-SHIRTS
CHECK DATE: 02/14/2018										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
120432		01/22/2018	V021418	827038	53.00	53.00	02/21/2018	INV	PD	REFUND PURCHASE - NOT
CHECK DATE: 02/14/2018		PAYEE: ELIZABETH GADDY								
120438		01/25/2018	V021418	827039	53.00	53.00	02/24/2018	INV	PD	REFUND PURCHASE - NOT
CHECK DATE: 02/14/2018		PAYEE: KRYSTEL HURD								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					106.00					
31404 R CARTER & ASSOCIATES INC										
23652		01/24/2018	V021418	9919	3,075.00	3,075.00	02/09/2018	INV	PD	1st SEMIANNUAL FIRE SU
CHECK DATE:		02/09/2018								
290776 RANGER ENVIRONMENTAL SERVICES LLC										
20183180464		01/25/2018	V021418	827040	2,700.00	2,700.00	02/24/2018	INV	PD	MUSEUM OF ART COOLING
CHECK DATE:		02/14/2018								
290397 RASIX COMPUTER CENTER INC										
in-1136813	1800389601	01/23/2018	V021418	827041	798.84	798.84	02/21/2018	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE:		02/14/2018								
291880 REDONDO TECHNOLOGY										
9201	18004198	01/23/2018	V021418	9950	696.00	696.00	02/21/2018	INV	PD	TONER CARTRIDGES
CHECK DATE:		02/09/2018								
292649 REPUBLIC SERVICES INC										
0986-0015237157		01/25/2018	V021418	9951	184.25	184.25	02/05/2018	INV	PD	Acct. #3-0986-0012733
CHECK DATE:		02/09/2018								
5 REVENUE ONE TIME PAY VENDOR										
120693		02/02/2018	V021418	827042	676.71	676.71	02/02/2018	INV	PD	REFUNDS FOR OVERPAYMEN
CHECK DATE:		02/14/2018	PAYEE: CALLAGHANS IRISH SOCIAL CLUB INC							
120532		02/01/2018	V021418	827043	4,641.31	4,641.31	02/01/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE:		02/14/2018	PAYEE: GERICARE MEDICAL SUPPLY INC							
					5,318.02					
190490 RITZ SAFETY LLC										
5527786	18003570	01/22/2018	V021418	9934	115.98	115.98	02/20/2018	INV	PD	SIGN
CHECK DATE:		02/09/2018								
5528445	1800411101	01/23/2018	V021418	9934	365.05	365.05	02/21/2018	INV	PD	ITEMS FOR MARDI GRAS
CHECK DATE:		02/09/2018								
5527810	1701098301	01/22/2018	V021418	9934	95.00	95.00	02/20/2018	INV	PD	SAFETY BOOTS FOR EMPLO
CHECK DATE:		02/09/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					576.03					
270441 RUBBER HOSE & GASKET CO INC										
1-8923	1800387701	02/22/2018	V021418	827044	13.00	13.00	02/20/2018	INV	PD	MUNICIPAL ARCHIVES PIC
CHECK DATE:		02/14/2018								
288196 SAM ASH QUICKSHIP CORP										
1120744	TYQI 1800150611	02/30/2017	V021418	827045	240.50	240.50	02/01/2018	INV	PD	DRUMS/ACCESSORIES FOR
CHECK DATE:		02/14/2018								
190715 SANSOM EQUIPMENT CO INC										
53447	1800484402	02/05/2018	V021418	827046	15.29	15.29	02/17/2018	INV	PD	REPAIR PARTS, ELGIN PE
CHECK DATE:		02/14/2018								
53457	18004889	02/06/2018	V021418	827046	46.56	46.56	02/17/2018	INV	PD	STOCK ORDER
CHECK DATE:		02/14/2018								
					61.85					
270006 SHARP ELECTRONICS CORPORATION										
SH245817		01/07/2018	V021418	827047	278.96	278.96	02/07/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		02/14/2018								
SH245821		01/08/2018	V021418	827048	1,019.54	1,019.54	02/08/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		02/14/2018								
SH245820		01/07/2018	V021418	827048	280.24	280.24	02/07/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		02/14/2018								
SH247625		01/26/2018	V021418	827048	469.98	469.98	02/07/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		02/14/2018								
SH247693		01/27/2018	V021418	827048	153.39	153.39	02/07/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		02/14/2018								
					2,202.11					
272641 SHI INTERNATIONAL CORP										
B07676484	1800409301	02/24/2018	V021418	827049	313.20	313.20	02/22/2018	INV	PD	ADOBE PROFESSIONAL PLU
CHECK DATE:		02/14/2018								
B07172343	1701152909	12/29/2017	V021418	827049	240.55	240.55	12/04/2017	INV	PD	OFFICE SUPPLIES FOR DE
CHECK DATE:		02/14/2018								
B07172345	1701152809	12/29/2017	V021418	827049	313.20	313.20	12/04/2017	INV	PD	OFFICE SUPPLIES FOR DE
CHECK DATE:		02/14/2018								
B07661408	1800390701	02/22/2018	V021418	827049	243.40	243.40	02/21/2018	INV	PD	MICROSOFT OFFICE 2016

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/14/2018										
192596 SIGN PRO					1,110.35					
14187	18002839	01/31/2018	V021418	827050	1,600.00	1,600.00	02/08/2018	INV	PD	SIGNS
CHECK DATE: 02/14/2018										
270008 SIMPLEXGRINNELL										
79708624		10/02/2017	V021418	827051	2,474.00	2,474.00	02/08/2018	INV	PD	3 of 4 Fire Sprinkler
CHECK DATE: 02/14/2018										
79862069		12/06/2017	V021418	827051	366.05	366.05	01/05/2018	INV	PD	TIME SOLUTIONS HIGH EN
CHECK DATE: 02/14/2018										
84393221		12/27/2017	V021418	827052	87.90	87.90	01/26/2018	INV	PD	SPRINKLER INSPECTION &
CHECK DATE: 02/14/2018										
84464181		01/23/2018	V021418	827052	245.00	245.00	02/07/2018	INV	PD	Serv. # 40852736 C
CHECK DATE: 02/14/2018										
84186649		10/17/2017	V021418	827052	1,905.00	1,905.00	02/08/2018	INV	PD	C0018-HMOM-REPAIR SPRI
CHECK DATE: 02/14/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC					5,077.95					
84143146	1800409501	01/24/2018	V021418	9953	153.37	153.37	02/06/2018	INV	PD	MUNICIPAL GARAGE CAR W
CHECK DATE: 02/09/2018										
294699 SKULSKI CONSULTING LLC										
1062		01/30/2018	V021418	827053	6,000.00	6,000.00	01/31/2018	INV	PD	CONSULTANT TO PERFORM
CHECK DATE: 02/14/2018										
195460 SOUTHERN DISTRIBUTORS										
780098	18004862	02/05/2018	V021418	827054	1,767.46	1,767.46	02/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/14/2018										
779994	18004815	02/02/2018	V021418	827054	844.94	844.94	02/06/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/14/2018										
779789	1800467202	01/2018	V021418	827054	88.31	88.31	02/07/2018	INV	PD	REPAIR PARTS, CHEVY IM
CHECK DATE: 02/14/2018										
780236	18004974	02/07/2018	V021418	827054	401.07	401.07	02/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
779784	18004671	02/01/2018	V021418	827054	143.92	143.92	02/08/2018	INV	PD	REPAIR PARTS, FORD F25	
CHECK DATE:		02/14/2018									
779956	18004748	02/02/2018	V021418	827054	382.28	382.28	02/08/2018	INV	PD	STOCK PARTS	
CHECK DATE:		02/14/2018									
					3,627.98						
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS											
12368	1800246001	01/25/2018	V021418	827055	18,800.00	18,800.00	02/23/2018	INV	PD	SIGNAL HEAD, STRAND VISE	
CHECK DATE:		02/14/2018									
295185 SPEAKWRITE LLC											
OA90BC62		02/01/2018	V021418	827056	4,506.94	4,506.94	02/07/2018	INV	PD	TRANSCRIPTION SERVICES	
CHECK DATE:		02/14/2018									
136251 SPIRE GULF INC											
12/29/17-1/24/18		01/25/2018	V021418	827057	34.55	34.55	02/02/2018	INV	PD	Acct. #200001219277	
CHECK DATE:		02/14/2018									
197500 SPRING HILL LIGHTING & SUPPLY INC											
67739207	1800267401	01/02/2018	V021418	827058	19.60	19.60	02/18/2018	INV	PD	ANIMAL SHELTER PICK UP	
CHECK DATE:		02/14/2018									
197205 SPRINGDALE TRAVEL INC											
520315		01/16/2018	V021418	827059	542.00	542.00	02/07/2018	INV	PD	FLIGHT / SAN DIEGO, CA	
CHECK DATE:		02/14/2018									
294354 SRIXON CLEVELAND GOLF XX10											
5292920SO		01/19/2018	V021418	827060	159.61	159.61	02/18/2018	INV	PD	ORDER NO 60194015SO; P	
CHECK DATE:		02/14/2018									
197750 STANDARD EQUIPMENT COMPANY INC											
2150011-2	1800378301	01/26/2018	V021418	827061	49.68	49.68	02/24/2018	INV	PD	STEEL HINGES, WELDABLE	
CHECK DATE:		02/14/2018									
2150087-2	18003923	01/26/2018	V021418	827061	79.40	79.40	02/24/2018	INV	PD	NOVEMBER STOCK	
CHECK DATE:		02/14/2018									
2149342-3	18002498	01/22/2018	V021418	827061	74.70	74.70	02/20/2018	INV	PD	CONTRACT	
CHECK DATE:		02/14/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2149628-2 CHECK DATE: 02/14/2018	18002962	01/22/2018	V021418	827061	34.38	34.38	02/20/2018	INV	PD	RUBBER Mallet
2150249-1 CHECK DATE: 02/14/2018	18004204	01/24/2018	V021418	827061	151.60	151.60	02/22/2018	INV	PD	OIL SPILL SHEETS
2150248-1 CHECK DATE: 02/14/2018	1800411401	01/24/2018	V021418	827061	75.85	75.85	02/22/2018	INV	PD	ITEMS FOR MARDI GRAS
2150087-1 CHECK DATE: 02/14/2018	18003923	01/23/2018	V021418	827061	36.48	36.48	02/21/2018	INV	PD	NOVEMBER STOCK
					502.09					
294015 STAPLES CONTRACT & COMMERCIAL										
3365460332 CHECK DATE: 02/14/2018	1800381201	01/13/2018	V021418	9911	20.25	20.25	02/11/2018	INV	PD	MMOA - RESTOCK OFFICE
3363059561 CHECK DATE: 02/14/2018	1800191112	02/21/2017	V021418	9911	1.65	1.65	01/19/2018	INV	PD	2018 DESK CALENDAR REF
3366144222 CHECK DATE: 02/14/2018	1800398901	01/21/2018	V021418	9911	1.96	1.96	02/19/2018	INV	PD	OFFICE SUPPLIES / STRA
3366144221 CHECK DATE: 02/14/2018	1800394101	01/21/2018	V021418	9911	186.17	186.17	02/19/2018	INV	PD	FLOOR MATS / FINANCIAL
3366144218 CHECK DATE: 02/14/2018	1800153901	01/21/2018	V021418	9911	800.00	800.00	02/19/2018	INV	PD	ALARM PERMIT DECALS /
3366144217 CHECK DATE: 02/14/2018	1800123301	01/21/2018	V021418	9911	13.20	13.20	02/19/2018	INV	PD	CALENDARS / 2ND PRECIN
3366198315 CHECK DATE: 02/14/2018	18003835	01/23/2018	V021418	9911	19.80	19.80	02/21/2018	INV	PD	CALENDERS
3366415501 CHECK DATE: 02/14/2018	1800421801	01/25/2018	V021418	9911	9.33	9.33	02/23/2018	INV	PD	ITEM: Staples Perfora
3366415499 CHECK DATE: 02/14/2018	18004180	01/25/2018	V021418	9911	22.16	22.16	02/23/2018	INV	PD	CALENDARS
3366415498 CHECK DATE: 02/14/2018	18004177	01/25/2018	V021418	9911	3.30	3.30	02/23/2018	INV	PD	CALENDARS
3366415497 CHECK DATE: 02/14/2018	1800417401	01/25/2018	V021418	9911	18.62	18.62	02/23/2018	INV	PD	OFFICE SUPPLIES: ERASE
3366415496 CHECK DATE: 02/14/2018	18004139	01/25/2018	V021418	9911	135.18	135.18	02/23/2018	INV	PD	RED ROPE FOLDER
3366415495 CHECK DATE: 02/14/2018	1800413501	01/25/2018	V021418	9911	13.85	13.85	02/23/2018	INV	PD	SMEAD PRESSBOARD GUIDE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
287799 STAR SERVICE INC OF MOBILE					1,245.47						
060124		01/31/2018	V021418	827062	393.00	393.00	02/08/2018	INV	PD	Cust. # ALA009 Cru	
CHECK DATE: 02/14/2018											
060174		02/02/2018	V021418	827062	1,557.00	1,557.00	02/08/2018	INV	PD	Cust. # ALA0009 Cr	
CHECK DATE: 02/14/2018											
060125		01/31/2018	V021418	827062	180.00	180.00	02/08/2018	INV	PD	Cust. # ALA009 Cru	
CHECK DATE: 02/14/2018											
282370 STATE OF ALABAMA					2,130.00						
119401		12/31/2017	V021418	827063	15.00	15.00	01/25/2018	INV	PD	Death Certificate/1205	
CHECK DATE: 02/14/2018											
198343 STRACHAN SERVICES INC											
54890	1800288501	01/22/2018	V021418	827064	64.36	64.36	02/22/2018	INV	PD	REPAIR PARTS ASSET #28	
CHECK DATE: 02/14/2018											
198400 STRICKLAND PAPER CO INC											
MO654675-00	1800380901	01/17/2018	V021418	827065	72.30	72.30	02/15/2018	INV	PD	MMOA - RESTOCK OFFICE	
CHECK DATE: 02/14/2018											
MO648963-00	18002043	12/06/2017	V021418	827065	72.30	72.30	01/04/2018	INV	PD	COPY PAPER	
CHECK DATE: 02/14/2018											
MO645305-00	18000725	11/09/2017	V021418	827065	192.80	192.80	12/07/2017	INV	PD	COPY PAPER	
CHECK DATE: 02/14/2018											
MO655233-00	1800399301	01/22/2018	V021418	827065	144.60	144.60	02/20/2018	INV	PD	COPY PAPER / TRAFFIC	
CHECK DATE: 02/14/2018											
MO656217-00	18004271	01/26/2018	V021418	827065	120.50	120.50	02/24/2018	INV	PD	PAPER	
CHECK DATE: 02/14/2018											
MO656218-00	18004264	01/26/2018	V021418	827065	241.00	241.00	02/24/2018	INV	PD	PAPER	
CHECK DATE: 02/14/2018											
198904 SUNBELT FIRE INC					843.50						
114765	1800432501	01/25/2018	V021418	827066	1,465.08	1,465.08	02/06/2018	INV	PD	COMPLETED WORK ON FILL	
CHECK DATE: 02/14/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
191642 SUPERIOR PETROLEUM SERVICES INC										
87986	18004752	02/02/2018	V021418	9935	86.18	86.18	02/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/09/2018										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
259021	18003551	01/23/2018	V021418	827067	434.96	434.96	02/21/2018	INV	PD	EMISIS BAGS
CHECK DATE: 02/14/2018										
294264 SURETY LAND TITLE INC										
171554		01/25/2018	V021418	827068	350.00	350.00	01/26/2018	INV	PD	Title Binder/726 Edwar
CHECK DATE: 02/14/2018										
171553		01/25/2018	V021418	827069	350.00	350.00	01/26/2018	INV	PD	Title Binder/2910 Gasl
CHECK DATE: 02/14/2018										
					700.00					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2244		01/22/2018	V021418	827070	390.00	390.00	02/06/2018	INV	PD	Inv. #CS2244 Cruis
CHECK DATE: 02/14/2018										
275404 T MOBILE										
120906		01/22/2018	V021418	827071	278.19	278.19	02/13/2018	INV	PD	CELL PHONES, ACCT. #95
CHECK DATE: 02/14/2018										
120920		01/22/2018	V021418	827072	9,579.50	9,579.50	02/13/2018	INV	PD	CELL PHONE, ACCT. #956
CHECK DATE: 02/14/2018										
					9,857.69					
201456 TEAM ONE COMMUNICATIONS INC										
101011631	1800456601	01/23/2018	V021418	9912	360.20	360.20	02/21/2018	INV	PD	ANTENNA FOR TAHOES; IN
CHECK DATE: 02/14/2018										
201952 TERMINIX SERVICES										
372447868		01/19/2018	V021418	827073	140.00	140.00	02/07/2018	INV	PD	TERMITE PROTECTION VAR
CHECK DATE: 02/14/2018										
288820 THE MCPHERSON COMPANIES INC										
F105274-IN	18004451	01/31/2018	V021418	827074	621.30	621.30	02/08/2018	INV	PD	GARAGE DEF
CHECK DATE: 02/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204245 THREADED FASTENERS INC										
3332231	18002807	01/23/2018	V021418	9936	6.00	6.00	02/21/2018	INV	PD	STOCK ORDER
CHECK DATE:		02/09/2018								
3332230	1800365601	01/23/2018	V021418	9936	5.00	5.00	02/22/2018	INV	PD	REPAIR PARTS, HARLEY D
CHECK DATE:		02/09/2018								
					11.00					
205775 TOOMEY EQUIPMENT CO INC										
IT21006	1800377001	01/25/2018	V021418	827075	4,369.97	4,369.97	02/24/2018	INV	PD	REPAIR PARTS, KUBOTA M
CHECK DATE:		02/14/2018								
130871 TOOMEYS MARDI GRAS CANDY CO INC										
511543	1800428601	01/26/2018	V021418	9926	153.88	153.88	02/24/2018	INV	PD	SALTED CARAMEL MOON PI
CHECK DATE:		02/09/2018								
512040	18003109	01/27/2018	V021418	9926	7,390.00	7,390.00	02/08/2018	INV	PD	MARDI GRAS 2018
CHECK DATE:		02/09/2018								
					7,543.88					
206760 TRACTOR & EQUIPMENT COMPANY										
P92739	1800425901	01/25/2018	V021418	827076	311.51	311.51	02/02/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:		02/14/2018								
293908 TRANE US INC										
3766605	1800402601	01/24/2018	V021418	9954	208.65	208.65	02/22/2018	INV	PD	TRAFFIC ENG WHSE HEATE
CHECK DATE:		02/09/2018								
3766871	1800402501	01/24/2018	V021418	9954	64.44	64.44	02/22/2018	INV	PD	WAC URBAN DEV UNIT #4
CHECK DATE:		02/09/2018								
38768926		01/23/2018	V021418	9954	714.00	714.00	01/24/2018	INV	PD	Customer Account# 2016
CHECK DATE:		02/09/2018								
					987.09					
294395 TRANSUNION LLC										
01803498		01/27/2018	V021418	827077	52.90	52.90	02/14/2018	INV	PD	CREDIT CHECKS
CHECK DATE:		02/14/2018								
208560 TRUCK EQUIPMENT SALES INC										
M15619	18000122	11/07/2017	V021418	827078	275.00	275.00	02/08/2018	INV	PD	INSTALL NERF BARS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/14/2018										
277284 TRUCK PRO LLC										
042-0484874	1800203901	19/2018	V021418	827079	41.38	41.38	02/21/2018	INV	PD	REPAIR PARTS, EONE CYC
CHECK DATE: 02/14/2018										
279402 TSA										
83680	1800390301	23/2018	V021418	827080	880.00	880.00	02/21/2018	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 02/14/2018										
292630 TYLER TECHNOLOGIES INC										
045-213003		01/26/2018	V021418	9913	4,858.08	4,858.08	01/27/2018	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 02/14/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-6280113		01/19/2018	V021418	827081	234.00	234.00	02/07/2018	INV	PD	MARKET/KIDS DAYS DEC 1
CHECK DATE: 02/14/2018										
273788 VERIZON WIRELESS										
170290489		12/13/2017	V021418	827082	50.00	50.00	02/07/2018	INV	PD	PHONE TRACING
CHECK DATE: 02/14/2018										
270972 VULCAN INC										
319122	1800231101	25/2018	V021418	9940	28,713.00	28,713.00	02/23/2018	INV	PD	U CHANNEL POSTS BID 50
CHECK DATE: 02/09/2018										
319102	1800242201	25/2018	V021418	9940	1,348.88	1,348.88	02/23/2018	INV	PD	DETONTI SQ HD SIGNS AN
CHECK DATE: 02/09/2018										
319103	1800242201	25/2018	V021418	9940	1,254.80	1,254.80	02/23/2018	INV	PD	DETONTI SQ HD SIGNS AN
CHECK DATE: 02/09/2018										
319052	1800292801	24/2018	V021418	9940	1,890.00	1,890.00	02/22/2018	INV	PD	SIGNS - MARDI GRAS (NO
CHECK DATE: 02/09/2018										
					33,206.68					
270017 W W GRAINGER INC										
9680582864	1800435801	25/2018	V021418	827083	163.24	163.24	02/23/2018	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE: 02/14/2018										
9680184331	1800431201	25/2018	V021418	827083	908.16	908.16	02/23/2018	INV	PD	REELCRAFT, CORD REEL;

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/14/2018										
9678944399	1800425501	02/24/2018	V021418	827083	170.50	170.50	02/22/2018	INV	PD	SHT PD \$3.74 PER: J. N
CHECK DATE: 02/14/2018										
232615 WALTERS CONTROLS INC					1,241.90					
173-39		01/31/2018	V021418	9937	1,375.00	1,375.00	02/09/2018	INV	PD	MMOA-PROVIDE HVAC PC-S
CHECK DATE: 02/09/2018										
173-S-34		01/31/2018	V021418	9938	1,800.00	1,800.00	02/09/2018	INV	PD	MMOA/PSC-DDC CONTROL S
CHECK DATE: 02/09/2018										
295227 WANDA J COCHRAN					3,175.00					
4		02/01/2018	V021418	9914	10,447.00	10,447.00	02/02/2018	INV	PD	LEGAL FEES
CHECK DATE: 02/14/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1118888	18004973	02/07/2018	V021418	827084	191.77	191.77	02/17/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/14/2018										
1118740	1800484102	02/05/2018	V021418	827084	59.01	59.01	02/15/2018	INV	PD	REPAIR PARTS, INT 4200
CHECK DATE: 02/14/2018										
1118755	18004842	02/05/2018	V021418	827084	1,290.32	1,290.32	02/15/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/14/2018										
294941 WAVE SCIENCES LLC					1,541.10					
1704-38	1800502011	02/20/2017	V021418	827085	1,200.00	1,200.00	02/08/2018	INV	PD	KEYWATCH / NARCOTICS
CHECK DATE: 02/14/2018										
293930 WAYLONS WILDLIFE SERVICES LLC										
67		01/31/2018	V021418	827086	550.00	550.00	02/01/2018	INV	PD	Animal Trapping and Mo
CHECK DATE: 02/14/2018										
237250 WILSON DISMUKES INC										
643170	18004722	02/05/2018	V021418	9939	83.60	83.60	02/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/09/2018										
643171	18004838	02/05/2018	V021418	9939	77.60	77.60	02/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/09/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
643173 CHECK DATE: 02/09/2018	18004321	02/05/2018	V021418	9939	178.75	178.75	02/07/2018	INV	PD	REPAIR PARTS, DITCH WI
643172 CHECK DATE: 02/09/2018	18004463	02/05/2018	V021418	9939	66.19	66.19	02/07/2018	INV	PD	REPAIR PARTS, STIHL BR
643174 CHECK DATE: 02/09/2018	18004149	02/05/2018	V021418	9939	160.82	160.82	02/07/2018	INV	PD	REPAIR PARTS ASSET #53
183600 WITTICHEN SUPPLY CO INC					566.96					
S100046585.001 CHECK DATE: 02/09/2018	18003472	01/22/2018	V021418	9933	713.76	713.76	02/20/2018	INV	PD	PUBLIC BUILDINGS PICK
=====										
442 INVOICES					515,427.46	=====				

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