

02/20/2018 13:57  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 1  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295172 ABSOLUTE SERVICES LLC										
2387	18000988	11/15/2017	H022018	827280	2,650.00	2,650.00	11/21/2017	INV	PD	PLUMBING WORK FOR TOIL
CHECK DATE: 02/20/2018										
12717 ALABAMA HISTORICAL ASSOCIATION										
122507		02/19/2018	H022018	827281	40.00	40.00	02/20/2018	INV	PD	Subscription Renewal
CHECK DATE: 02/20/2018										
21395 BASKERVILLE-DONOVAN INC										
93610		02/06/2018	H022018	10045	6,488.40	6,163.98	02/15/2018	INV	PD	pymt#3; 2007-202-07 Ze
CHECK DATE: 02/20/2018										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
122587		02/01/2018	H022018	10046	2,459.76	2,459.76	02/02/2018	INV	PD	CDBG Draw 2 (Kiwanis)
CHECK DATE: 02/20/2018										
122583		02/05/2018	H022018	10047	3,296.60	3,296.60	02/06/2018	INV	PD	CDBG Draw 2 (Optimist)
CHECK DATE: 02/20/2018										
					5,756.36					
46480 DIXIE LEASING INC										
57953	18003733	01/15/2018	H022018	827282	268.08	268.08	03/16/2018	INV	PD	REPAIR PARTS, HINO 338
CHECK DATE: 02/20/2018										
234617 DUMAS WESLEY COMMUNITY CENTER										
122591		02/02/2018	H022018	10048	1,926.28	1,926.28	02/03/2018	INV	PD	CDBG Draw 9
CHECK DATE: 02/20/2018										
13862 FELECIA W SMILEY										
122396		02/05/2018	H022018	10049	65.40	65.40	02/06/2018	INV	PD	Mileage reimburse for
CHECK DATE: 02/20/2018										
270258 GOODWILL EASTER SEALS OF THE GULF COAST INC										
COM-12/17-A		12/01/2017	H022018	10050	2,500.00	2,500.00	12/02/2017	INV	PD	1st Quarter Payment
CHECK DATE: 02/20/2018										
132093 MCCRORY & WILLIAMS INC										

02/20/2018 13:57  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 2  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20188815		01/26/2018	H022018	10051	3,332.50	3,332.50	02/16/2018	INV	PD	pymt#17; 2017-3005-13
CHECK DATE: 02/20/2018										
292750 MCELHENNEY CONSTRUCTION CO LLC										
000004		01/31/2018	H022018	10052	193,223.76	188,962.17	02/16/2018	INV	PD	EST.#4; 2016-202-03 GR
CHECK DATE: 02/20/2018										
135160 MOBILE BOTANICAL GARDENS										
122572		02/19/2018	H022018	827283	2,000.00	2,000.00	03/21/2018	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 02/20/2018										
293915 MOBILE COUNTY REVENUE COMMISSION										
R755042-1		02/08/2018	H022018	827284	13.51	13.51	02/09/2018	INV	PD	Delinquent Property Ta
CHECK DATE: 02/20/2018										
276983 MOBILE SYMPHONIC POPS BAND INC										
122576		02/19/2018	H022018	10053	2,500.00	2,500.00	02/20/2018	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 02/20/2018										
275490 MOTT MACDONALD ALABAMA LLC										
263040		02/12/2018	H022018	10054	9,203.37	9,203.37	02/16/2018	INV	PD	pymt#11; G Tiger 16 gr
CHECK DATE: 02/20/2018										
287298 POPE TESTING SERVICES LLC										
117722-1		01/17/2018	H022018	10055	2,488.00	2,488.00	02/15/2018	INV	PD	PYMT#1; 3 MILE CRK SID
CHECK DATE: 02/20/2018										
198904 SUNBELT FIRE INC										
114434	1800280401/04/2018		H022018	827285	5,366.94	5,366.94	01/12/2018	INV	PD	MISC FIRE TRUCK REPAIR
CHECK DATE: 02/20/2018										
292016 THE VILLAGE OF SPRING HILL INC										
122573		02/19/2018	H022018	827286	500.00	500.00	03/21/2018	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 02/20/2018										
205775 TOOMEY EQUIPMENT CO INC										
ET02188	1800314701/23/2018		H022018	827287	13,242.30	13,242.30	02/21/2018	INV	PD	KUBOTA 60" ZERO TURN M

02/20/2018 13:57  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 3  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/20/2018									
ET02189	1800314601	23/2018	H022018	827287	35,347.64	35,347.64	02/21/2018	INV	PD	KUBOTA 72" ZERO TURN
CHECK DATE:	02/20/2018									
					48,589.94					
210000 U J CHEVROLET CO INC										
CVW142241	1800413701	24/2018	H022018	827288	477.91	477.91	03/09/2018	INV	PD	REPAIR PARTS, CHEVY TA
CHECK DATE:	02/20/2018									
CVWCM142241	1800413702	07/2018	H022018	827288	-75.00	-75.00	02/16/2018	CRM	PD	REPAIR PARTS, CHEVY TA
CHECK DATE:	02/20/2018									
					402.91					
294096 UNITED STATES POSTAL SERVICE										
122503		02/19/2018	H022018	827289	214.00	214.00	02/20/2018	INV	PD	PAYMENT FOR BOX #2446
CHECK DATE:	02/20/2018									
232872 WARD INTERNATIONAL TRUCKS LLC										
1118990	1800405502	08/2018	H022018	827290	29.67	29.67	02/18/2018	INV	PD	REPAIR PARTS ASSET #33
CHECK DATE:	02/20/2018									
1118286	1800431501	29/2018	H022018	827290	1,047.29	1,047.29	02/08/2018	INV	PD	REPAIR PARTS ASSET #33
CHECK DATE:	02/20/2018									
1118319	1800374401	29/2018	H022018	827290	-1,086.20	-1,086.20	02/09/2018	CRM	PD	REPAIR PARTS ASSET #49
CHECK DATE:	02/20/2018									
1119424	1800431502	15/2018	H022018	827290	-390.00	-390.00	02/25/2018	CRM	PD	REPAIR PARTS ASSET #33
CHECK DATE:	02/20/2018									
1119359	18005327	02/14/2018	H022018	827290	302.98	302.98	02/25/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/20/2018									
1119386	18005335	02/15/2018	H022018	827290	747.45	747.45	02/25/2018	INV	PD	STOCK ORDER
CHECK DATE:	02/20/2018									
					651.19					
=====										
29 INVOICES					288,180.64					
=====										