

03/05/2018 11:34
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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
295237	AA&A									
124349		03/01/2018	V030718	10174	2,200.00	2,200.00	03/02/2018	INV	PD	DEMO REM 1565 ROBERT E
	CHECK DATE:	03/07/2018								
270099	AARON OIL COMPANY INC									
93197-V		02/14/2018	V030718	827604	208.50	208.50	03/16/2018	INV	PD	PICKED UP 2 DRUMS OF O
	CHECK DATE:	03/07/2018								
93198-V		02/06/2018	V030718	827604	1,408.50	1,408.50	03/08/2018	INV	PD	P/U 14 DRUMS OF OIL DR
	CHECK DATE:	03/07/2018								
271556	ADAMS & REESE LLP					1,617.00				
973576		02/22/2018	V030718	10242	6,750.00	6,750.00	02/22/2018	INV	PD	LEGAL FEES
	CHECK DATE:	03/05/2018								
973575		02/22/2018	V030718	10242	14,500.00	14,500.00	02/22/2018	INV	PD	LEGAL FEES
	CHECK DATE:	03/05/2018								
295058	ADVANCE AUTO PARTS					21,250.00				
8582805881537	1800614102/27/2018		V030718	10175	5.96	5.96	03/01/2018	INV	PD	REPAIR PARTS ASSET #52
	CHECK DATE:	03/07/2018								
8582805881538	1800614002/27/2018		V030718	10175	2.04	2.04	03/01/2018	INV	PD	REPAIR PARTS ASSET #49
	CHECK DATE:	03/07/2018								
294495	AL-FLA PLASTICS					8.00				
229288	1800527302/15/2018		V030718	827605	960.00	960.00	02/26/2018	INV	PD	ARCHIVAL PLEXIGLASS
	CHECK DATE:	03/07/2018								
290187	ALABAMA MEDIA GROUP									
8539141		02/26/2018	V030718	10255	854.47	854.47	02/27/2018	INV	PD	acct #2042727
	CHECK DATE:	03/05/2018								
0008498217		03/02/2018	V030718	10256	794.60	794.60	03/03/2018	INV	PD	ACCOUNT#2060824
	CHECK DATE:	03/05/2018								
0008487971		03/02/2018	V030718	10257	154.53	154.53	03/03/2018	INV	PD	ACCOUNT# 2060824
	CHECK DATE:	03/05/2018								
8424540		02/26/2018	V030718	10258	802.70	802.70	02/27/2018	INV	PD	ACCT #2042727

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,855.41					
294499	AMERICAN SEW N VAC									
5713	1800527602/15/2018		V030718	827609	34.78	34.78	02/26/2018	INV	PD	HOOVER VACUUM REPAIR
	CHECK DATE: 03/07/2018									
5227	ANTHONY J BASS									
123463	02/26/2018		V030718	10178	100.00	100.00	02/27/2018	INV	PD	RETIREMENT STIPEND
	CHECK DATE: 03/07/2018									
17786	ARGO UNIFORM COMPANY									
388083	1800326502/15/2018		V030718	827610	345.00	345.00	02/27/2018	INV	PD	MOTORCYCLE UNIFORM / J
	CHECK DATE: 03/07/2018									
288579	ARROW INTERNATIONAL INC									
95101297	09/27/2017		V030718	827611	1,971.00	1,971.00	10/27/2017	INV	PD	EZ-IO NEEDLES; SENT IN
	CHECK DATE: 03/07/2018									
18060	ARTCRAFT PRESS INC									
33075	1800058910/23/2017		V030718	827612	48.00	48.00	02/28/2018	INV	PD	BUSINESS CARDS FOR MAT
	CHECK DATE: 03/07/2018									
293212	ATIS ELEVATOR INSPECTIONS LLC									
IN25753	01/31/2018		V030718	827613	720.00	720.00	03/02/2018	INV	PD	Ref. #IN25753 Cru
	CHECK DATE: 03/07/2018									
270013	AUTONATION FORD MOBILE									
326173	1800468502/01/2018		V030718	827614	45.81	45.81	03/05/2018	INV	PD	OIL CHANGE, FORD EXPLO
	CHECK DATE: 03/07/2018									
327312	1800628602/28/2018		V030718	827614	1,069.65	1,069.65	03/05/2018	INV	PD	REPAIR ASSET #49244
	CHECK DATE: 03/07/2018									
327263	1800579502/21/2018		V030718	827614	238.23	238.23	03/05/2018	INV	PD	OIL CHANGE ASSET #7537
	CHECK DATE: 03/07/2018									
326635	1800551502/16/2018		V030718	827614	124.35	124.35	03/05/2018	INV	PD	OIL CHANGE ASSET #7500
	CHECK DATE: 03/07/2018									
326871	1800551602/16/2018		V030718	827614	37.19	37.19	03/05/2018	INV	PD	OIL CHANGE ASSET #5440
	CHECK DATE: 03/07/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
854325	1800577002	21/2018	V030718	10218	88.20	88.20	02/26/2018	INV	PD	FIRE STATION NO 9 PICK
CHECK DATE:	03/05/2018									
854347	1800576802	21/2018	V030718	10218	66.70	66.70	02/26/2018	INV	PD	PUBLIC WORKS ADMIN PIC
CHECK DATE:	03/05/2018									
854350	1800576602	21/2018	V030718	10218	19.60	19.60	02/26/2018	INV	PD	ELECTRICAL DEPT PICK U
CHECK DATE:	03/05/2018									
854553	1800575602	23/2018	V030718	10218	88.20	88.20	03/02/2018	INV	PD	SAENGER THEATER PICK U
CHECK DATE:	03/05/2018									
854532	1800555102	23/2018	V030718	10218	63.50	63.50	03/02/2018	INV	PD	MUNICIPAL GARAGE BACK
CHECK DATE:	03/05/2018									
854554	1800595802	23/2018	V030718	10218	70.00	70.00	03/02/2018	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE:	03/05/2018									
287473 B & H PHOTO & VIDEO					860.17					
136430018	1800303712	22/2017	V030718	827616	469.00	469.00	01/02/2018	INV	PD	MONITOR FOR MOON PIE D
CHECK DATE:	03/07/2018									
138932484	1800533102	18/2018	V030718	827616	69.00	69.00	02/26/2018	INV	PD	CAMERA ACCESSORIES / I
CHECK DATE:	03/07/2018									
139030454	18003908	02/20/2018	V030718	827616	749.50	749.50	02/26/2018	INV	PD	MMAA - CAMERAS
CHECK DATE:	03/07/2018									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					1,287.50					
200945	1800620702	28/2018	V030718	10219	69.99	69.99	03/02/2018	INV	PD	REPAIR PART ASSET #497
CHECK DATE:	03/05/2018									
286912 BAMA BOREING & CONTRACTING INC										
570		01/11/2018	V030718	827617	5,700.00	5,700.00	03/02/2018	INV	PD	C0098-CRICHTON FIRE ST
CHECK DATE:	03/07/2018									
288735 BATTERIES PLUS BULBS										
864-239900	1800533202	19/2018	V030718	827618	51.98	51.98	02/21/2018	INV	PD	CAMERA ACCESSORIES / I
CHECK DATE:	03/07/2018									
21859 BAY CHEVROLET INC										
CVW630609	18006136	02/27/2018	V030718	827619	740.61	740.61	02/28/2018	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: 03/07/2018										
CVCS352931	1800607002	02/19/2018	V030718	827619	324.95	324.95	02/28/2018	INV	PD	REPAIR ASSET #53315
CHECK DATE: 03/07/2018										
CVW630740	1800632703	01/01/2018	V030718	827619	54.61	54.61	03/02/2018	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE: 03/07/2018										
CVW630657	1800621703	01/01/2018	V030718	827619	80.01	80.01	03/02/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/07/2018										
CVW630681	18006282	02/28/2018	V030718	827619	156.78	156.78	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										
CVW629799	1800512702	08/08/2018	V030718	827619	576.57	576.57	03/05/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/07/2018										
CVW630797	1800642503	02/02/2018	V030718	827619	97.10	97.10	03/05/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/07/2018										
CVW630763	1800638803	01/01/2018	V030718	827619	139.69	139.69	03/05/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/07/2018										
21950 BAY PAPER COMPANY INC					2,170.32					
431787	18005692	02/22/2018	V030718	10220	140.72	140.72	02/26/2018	INV	PD	REST STOP
CHECK DATE: 03/05/2018										
431836	1800580502	02/23/2018	V030718	10220	32.18	32.18	02/26/2018	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE: 03/05/2018										
431833	1800581402	02/23/2018	V030718	10220	64.36	64.36	02/27/2018	INV	PD	TOILET PAPER, PAPER TO
CHECK DATE: 03/05/2018										
431834	1800580502	02/23/2018	V030718	10220	32.18	32.18	02/27/2018	INV	PD	JANITORIAL / 1ST PRECI
CHECK DATE: 03/05/2018										
431676	1800551202	02/16/2018	V030718	10220	32.18	32.18	02/23/2018	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 03/05/2018										
431677	1800551302	02/16/2018	V030718	10220	25.96	25.96	02/23/2018	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 03/05/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC					327.58					
207242	1800595202	02/26/2018	V030718	10221	86.48	86.48	03/01/2018	INV	PD	AIR LINE PER SAMPLE AS
CHECK DATE: 03/05/2018										
22550 BELL & COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
AR002508	1800516702	02/16/2018	V030718	827620	2,651.52	2,651.52	02/28/2018	INV	PD	P\U BY WESLEY MARLER H	
CHECK DATE:		03/07/2018									
285643 BES INDUSTRIES INC											
BES56650	1800438302	02/02/2018	V030718	827621	1,378.00	1,378.00	02/28/2018	INV	PD	BATTERIES FOR RADIOS N	
CHECK DATE:		03/07/2018									
292932 BEYOND TECHNOLOGY											
254485	1800542402	02/16/2018	V030718	10260	722.32	722.32	02/21/2018	INV	PD	TONER CARTRIDGES FOR F	
CHECK DATE:		03/05/2018									
254150	1800469002	02/02/2018	V030718	10260	367.83	367.83	02/07/2018	INV	PD	HP 61 AND HP 63 PRINT	
CHECK DATE:		03/05/2018									
254502	1800561002	02/20/2018	V030718	10260	982.20	982.20	02/27/2018	INV	PD	INK CARTRIDGES (DERRIC	
CHECK DATE:		03/05/2018									
					2,072.35						
294335 BILL TEW PRINTING											
180202	1800482002	03/03/2018	V030718	827622	257.09	257.09	02/28/2018	INV	PD	13,050 B/W POST CARDS	
CHECK DATE:		03/07/2018									
25406 BOUND TREE MEDICAL LLC											
82707355	18002251	12/07/2017	V030718	827623	69.90	69.90	02/28/2018	INV	PD	CONTRACT ITEMS	
CHECK DATE:		03/07/2018									
82743834	18003683	01/16/2018	V030718	827623	1,091.34	1,091.34	02/28/2018	INV	PD	HEAD IMMOBILIZER	
CHECK DATE:		03/07/2018									
82790802	18006181	02/28/2018	V030718	827623	69.90	69.90	03/01/2018	INV	PD	M--RUBBER GLOVES	
CHECK DATE:		03/07/2018									
82783263	18005492	02/21/2018	V030718	827623	871.15	871.15	02/27/2018	INV	PD	KING AIRWAY SIZE 3	
CHECK DATE:		03/07/2018									
					2,102.29						
294435 BRABNER & HOLLON INC											
706646	18004921	02/16/2018	V030718	10179	640.00	640.00	02/28/2018	INV	PD	CAP - LOCKS FOR PLATEA	
CHECK DATE:		03/07/2018									
292927 CAROLINA IMAGING & COMPUTER PRODUCTS INC											
173127	1800008501	01/26/2017	V030718	827624	158.00	158.00	10/06/2017	INV	PD	TONER DUPLICATE SHIPME	
CHECK DATE:		03/07/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272932 CDW GOVERNMENT LLC										
LTG5920	18005462	02/19/2018	V030718	827625	574.18	574.18	02/21/2018	INV	PD	PRO DESK
CHECK DATE: 03/07/2018										
LSV1806	1800535702	02/16/2018	V030718	827625	373.41	373.41	02/23/2018	INV	PD	PRINTER / CHARLES BAGS
CHECK DATE: 03/07/2018										
LSV1820	1800535802	02/16/2018	V030718	827625	124.47	124.47	02/23/2018	INV	PD	PRINTER / CORRIE HOIUM
CHECK DATE: 03/07/2018										
LSN3068	1800527202	02/15/2018	V030718	827625	47.11	47.11	02/23/2018	INV	PD	GENERAL SUPPLIES FOR A
CHECK DATE: 03/07/2018										
LSM9698	1800499102	02/15/2018	V030718	827625	6.48	6.48	02/23/2018	INV	PD	COMPUTER DESKTOP OPTIC
CHECK DATE: 03/07/2018										
LSS4207	1800433602	02/15/2018	V030718	827625	757.98	757.98	02/23/2018	INV	PD	PRINTER / LAURA ANGLE
CHECK DATE: 03/07/2018										
LTK9479	1800555502	02/20/2018	V030718	827625	673.00	673.00	02/27/2018	INV	PD	ITEM: Kingston DataTr
CHECK DATE: 03/07/2018										
LVT7537	1800595502	02/26/2018	V030718	827625	31.08	31.08	02/28/2018	INV	PD	MOUSE PAD & HEAVY DUTY
CHECK DATE: 03/07/2018										
LVV4387	1800595502	02/27/2018	V030718	827625	216.03	216.03	03/01/2018	INV	PD	MOUSE PAD & HEAVY DUTY
CHECK DATE: 03/07/2018										
					2,803.74					
5384 CHARLIE L LAWSON JR										
123461		02/26/2018	V030718	10180	100.00	100.00	02/27/2018	INV	PD	RETIREMENT STIPEND
CHECK DATE: 03/07/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211275386		02/15/2018	V030718	827626	16.22	16.22	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/07/2018										
211275387		02/15/2018	V030718	827626	8.25	8.25	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/07/2018										
211278214		02/22/2018	V030718	827626	16.22	16.22	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/07/2018										
211278215		02/22/2018	V030718	827626	8.25	8.25	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/07/2018										
211277720		02/21/2018	V030718	827626	16.00	16.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
21127864 CHECK DATE: 03/07/2018		02/23/2018	V030718	827626	24.57	24.57	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211279191 CHECK DATE: 03/07/2018		02/26/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL / CUST	
211279232 CHECK DATE: 03/07/2018		02/26/2018	V030718	827626	12.00	12.00	03/10/2018	INV	PD	DOOR MAT RENTAL / CUST	
211272644 CHECK DATE: 03/07/2018		02/08/2018	V030718	827626	39.00	39.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211272891 CHECK DATE: 03/07/2018		02/09/2018	V030718	827626	24.57	24.57	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211276387 CHECK DATE: 03/07/2018		02/19/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211275391 CHECK DATE: 03/07/2018		02/15/2018	V030718	827626	39.00	39.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211273649 CHECK DATE: 03/07/2018		02/12/2018	V030718	827626	12.00	12.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211270846 CHECK DATE: 03/07/2018		02/05/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211273607 CHECK DATE: 03/07/2018		02/12/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211276429 CHECK DATE: 03/07/2018		02/19/2018	V030718	827626	12.00	12.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.	
211281561 CHECK DATE: 03/07/2018		03/02/2018	V030718	827626	19.63	19.63	03/02/2018	INV	PD	Uniform and Floor Mat	
211278771 CHECK DATE: 03/07/2018		03/02/2018	V030718	827626	11.50	11.50	03/03/2018	INV	PD	CUSTOMER NUMBER 22344	
					311.73						
285825 CITY ELECTRIC SUPPLY CO											
MOC/105421 CHECK DATE: 03/05/2018	18005762	02/21/2018	V030718	10250	39.19		39.19	02/26/2018	INV	PD	FIXTURE
MOC/105334 CHECK DATE: 03/05/2018	1800555902	02/20/2018	V030718	10250	129.90	129.90	02/23/2018	INV	PD	PICK UP	BREAKERS AND
MOC/105346 CHECK DATE: 03/05/2018	18005459	02/20/2018	V030718	10250	24.65		24.65	02/23/2018	INV	PD	COUPLINGS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					193.74					
294881 CLASSIC PAINT & BODY INC										
11315	1800243801	17/2018	V030718	10181	4,184.04	4,184.04	02/27/2018	INV	PD	REPAIR WRECK DAMAGE, C
CHECK DATE:		03/07/2018								
11311	1800331501	15/2018	V030718	10181	1,716.65	1,716.65	02/27/2018	INV	PD	REPAIR WRECK DAMAGE
CHECK DATE:		03/07/2018								
					5,900.69					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1258043-01	1800477002	20/2018	V030718	10182	378.40	378.40	02/26/2018	INV	PD	BREAKERS, BALLAST
CHECK DATE:		03/07/2018								
1257652-02	1800436902	20/2018	V030718	10182	461.44	461.44	02/26/2018	INV	PD	CONTACTOR AND SWITCH
CHECK DATE:		03/07/2018								
1257652-01	1800436902	02/2018	V030718	10182	281.16	281.16	02/08/2018	INV	PD	CONTACTOR AND SWITCH
CHECK DATE:		03/07/2018								
1257077-00	1800372501	11/2018	V030718	10182	71.20	71.20	02/11/2018	INV	PD	TERMINAL BLOCK PICKE
CHECK DATE:		03/07/2018								
					1,192.20					
34250 COAST SAFE & LOCK CO INC										
84055	1800370802	05/2018	V030718	827627	21.84	21.84	02/26/2018	INV	PD	DUPLICATE KEYS AS SPEC
CHECK DATE:		03/07/2018								
286901 COASTAL FRAME & ALIGNMENT INC										
4113	1800566302	28/2018	V030718	827628	3,685.38	3,685.38	03/17/2018	INV	PD	REPAIR ASSET #33396
CHECK DATE:		03/07/2018								
11747 COLEEN L TITTLE										
123886		01/29/2018	V030718	10183	127.50	127.50	02/28/2018	INV	PD	PER DIEM / HUNTSVILLE,
CHECK DATE:		03/07/2018								
35304 COMCAST										
124479		02/24/2018	V030718	827629	127.57	127.57	02/25/2018	INV	PD	Tricksey act # 8396 91
CHECK DATE:		03/07/2018								
124477		02/24/2018	V030718	827630	140.21	140.21	02/25/2018	INV	PD	Stotts acct # 8396 91
CHECK DATE:		03/07/2018								
123360		02/05/2018	V030718	827631	104.90	104.90	02/06/2018	INV	PD	Connie Hudson acct # 8

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,569.12					
294081	CUTTER & BUCK INC									
94077377	1800590402	02/12/2018	V030718	10185	1,278.37	1,278.37	03/12/2018	INV	PD	ORDER NO. 3247316; PO
CHECK DATE: 03/07/2018										
					202.58					
12012029	18002496	12/12/2017	V030718	827641	202.58	202.58	02/27/2018	INV	PD	CONTRACT
CHECK DATE: 03/07/2018										
12243613	1800590402	02/23/2018	V030718	827641	33.66	33.66	02/26/2018	INV	PD	CLEANING SUPPLIES FOR
CHECK DATE: 03/07/2018										
12209645	1800523002	02/14/2018	V030718	827641	12.75	12.75	02/15/2018	INV	PD	TRASH CANS / 2ND PRECI
CHECK DATE: 03/07/2018										
12256065	1800608302	02/28/2018	V030718	827641	11.22	11.22	03/01/2018	INV	PD	BLEACH NEED ASAP
CHECK DATE: 03/07/2018										
12256066	18006081	02/28/2018	V030718	827641	22.44	22.44	03/01/2018	INV	PD	CLOROX
CHECK DATE: 03/07/2018										
					282.65					
42340	DAVIS MOTOR SUPPLY CO INC									
12351	18005195	02/09/2018	V030718	827642	53.90	53.90	03/16/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										
					513.70					
0350153-IN	1800561902	02/22/2018	V030718	827643	513.70	513.70	02/27/2018	INV	PD	CAP - VARIOUS PAINT PR
CHECK DATE: 03/07/2018										
					53.05					
668820	1800541802	02/19/2018	V030718	10223	53.05	53.05	02/26/2018	INV	PD	BUFFING PADS, RED 20"
CHECK DATE: 03/05/2018										
668865	1800549302	02/19/2018	V030718	10223	68.05	68.05	02/26/2018	INV	PD	BUFFING PADS 20"
CHECK DATE: 03/05/2018										
669298	1800560402	02/22/2018	V030718	10223	465.00	465.00	03/02/2018	INV	PD	SOAP AND C-FOLD TOWELS
CHECK DATE: 03/05/2018										
					586.10					
44000	DELCHAMPS PRINTING COMPANY INC									
60018	1800481902	02/22/2018	V030718	827644	231.00	231.00	02/28/2018	INV	PD	MISSING/RUNAWAY CARDS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/07/2018										
44605 DENNIS ALUMINUM PRODUCTS										
18021	18001762	02/23/2018	V030718	827645	11,550.00	11,550.00	02/26/2018	INV	PD	DECORATIVE SIGN POSTS
CHECK DATE: 03/07/2018										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
402504		02/01/2018	V030718	827646	5,208.41	5,208.41	02/28/2018	INV	PD	GULFQUEST FEB 2018 Jan
CHECK DATE: 03/07/2018										
291971 DS DIESEL SERVICES LLC										
4069	18005100	02/08/2018	V030718	10186	487.50	487.50	03/13/2018	INV	PD	REPAIR ASSET #52559
CHECK DATE: 03/07/2018										
4129	18006128	02/27/2018	V030718	10186	1,149.69	1,149.69	03/15/2018	INV	PD	REPAIR ASSET #52545
CHECK DATE: 03/07/2018										
4130	18006129	02/27/2018	V030718	10186	2,758.85	2,758.85	03/15/2018	INV	PD	REPAIR ASSET #38087
CHECK DATE: 03/07/2018										
4123	18006053	02/26/2018	V030718	10186	430.25	430.25	03/15/2018	INV	PD	REPAIR ASSET #49078
CHECK DATE: 03/07/2018										
					4,826.29					
295045 E&R MARINE ELECTRONICS INC										
22949	18004085	01/30/2018	V030718	827647	643.00	643.00	02/27/2018	INV	PD	REPLACE GPS SENSOR IN
CHECK DATE: 03/07/2018										
22950	18004086	02/20/2018	V030718	827647	685.00	685.00	02/27/2018	INV	PD	REPLACE VHF ANTENNA, F
CHECK DATE: 03/07/2018										
					1,328.00					
8794 EDGAR J ENGLISH										
123452		11/01/2017	V030718	10187	44.53	44.53	11/02/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 03/07/2018										
56115 ENGINEERED TEXTILE PRODUCTS INC										
124259		01/31/2018	V030718	827648	5,230.00	5,230.00	03/02/2018	INV	PD	C0185-CCTC AWNING REPA
CHECK DATE: 03/07/2018										
294889 ERLA INC DBA EMSAR SOUTH CENTRAL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70323		02/26/2018	V030718	827649	1,203.30	1,203.30	03/13/2018	INV	PD	STRETCHER SERVICE & MA
CHECK DATE: 03/07/2018										
46577 EVER DIXIE										
F084011	18005696	02/21/2018	V030718	827650	1,111.20	1,111.20	02/27/2018	INV	PD	J LOOPS
CHECK DATE: 03/07/2018										
288188 EVIDENT INC										
126567B	1800264402	02/14/2018	V030718	827651	135.00	135.00	02/21/2018	INV	PD	I.D. SUPPLIES / FIELD
CHECK DATE: 03/07/2018										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
121347		02/05/2018	V030718	10188	3,740.27	3,740.27	02/06/2018	INV	PD	JAN 2018 SAKI 17 REQUE
CHECK DATE: 03/07/2018										
123831		02/05/2018	V030718	10188	4,307.25	4,307.25	02/06/2018	INV	PD	JANUARY 2018 SAKI 15 R
CHECK DATE: 03/07/2018										
61753 FASTENAL COMPANY										
ALMO232851	18005211	02/19/2018	V030718	827652	48.38	48.38	02/27/2018	INV	PD	FOR DUMPSTER PADS
CHECK DATE: 03/07/2018										
ALMO232958	18005320	02/19/2018	V030718	827652	120.95	120.95	02/27/2018	INV	PD	BLACK TRASH BAGS
CHECK DATE: 03/07/2018										
ALMO233084	18004419	02/23/2018	V030718	827652	1,125.00	1,125.00	02/27/2018	INV	PD	CONTRACTED ITEMS
CHECK DATE: 03/07/2018										
ALMO0232895	1800438602	02/15/2018	V030718	827652	76.00	76.00	02/26/2018	INV	PD	WAC KEY BLANKS - WO #1
CHECK DATE: 03/07/2018										
ALMO229290	1701007008	01/15/2017	V030718	827652	27.32	27.32	01/02/2018	INV	PD	JACINTA'S PLUMBING ACC
CHECK DATE: 03/07/2018										
ALMO233136	1800590302	02/26/2018	V030718	827652	29.28	29.28	03/01/2018	INV	PD	CLEANING SUPPLIES FOR
CHECK DATE: 03/07/2018										
ALMO233090	1800581502	02/26/2018	V030718	827652	69.56	69.56	03/01/2018	INV	PD	TOILET PAPER, PAPER TO
CHECK DATE: 03/07/2018										
ALMO233135	18005857	02/26/2018	V030718	827652	28.40	28.40	03/01/2018	INV	PD	BUTT HINGE, 6"
CHECK DATE: 03/07/2018										
ALMO233111	1800438602	02/27/2018	V030718	827652	76.00	76.00	03/01/2018	INV	PD	WAC KEY BLANKS - WO #1
CHECK DATE: 03/07/2018										

8,047.52

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO233167	18005455	02/27/2018	V030718	827652	78.32	78.32	03/01/2018	INV	PD	FLIP SOCKET
CHECK DATE:		03/07/2018								
ALMO233169	18005519	02/27/2018	V030718	827652	209.40	209.40	03/01/2018	INV	PD	SIGN
CHECK DATE:		03/07/2018								
61780 FAUCET PARTS OF AMERICA INC					1,888.61					
8966	1800585002	02/21/2018	V030718	827653	15.80	15.80	02/26/2018	INV	PD	FIRE STATION NO 7 PICK
CHECK DATE:		03/07/2018								
8964	1800575802	02/20/2018	V030718	827653	28.90	28.90	02/26/2018	INV	PD	PUBLIC WORKS PICK UP F
CHECK DATE:		03/07/2018								
294798 FAUSAK TIRES & SERVICE					44.70					
2-GS99411	1800632903	02/02/2018	V030718	827654	250.81	250.81	03/17/2018	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE:		03/07/2018								
2-GS99644	18006373	03/02/2018	V030718	827654	1,052.40	1,052.40	03/17/2018	INV	PD	GOODYEAR TIRES
CHECK DATE:		03/07/2018								
63047 FERGUSON ENTERPRISES INC					1,303.21					
3664173	1700719306	02/02/2017	V030718	827655	42.83	42.83	03/01/2018	INV	PD	SKATEBOARD PARK PICK U
CHECK DATE:		03/07/2018								
3803822	1701141109	02/25/2017	V030718	827655	111.02	111.02	02/26/2018	INV	PD	C HUDSON SENIOR CITIZE
CHECK DATE:		03/07/2018								
3763225	1701042908	02/17/2017	V030718	827655	14.01	14.01	02/26/2018	INV	PD	HILLSDALE PARK PICK UP
CHECK DATE:		03/07/2018								
63109 FERRARA FIRE APPARATUS INC					167.86					
INV00000000132967	1800412702	02/14/2018	V030718	827656	7,312.00	7,312.00	03/12/2018	INV	PD	FIRE ADE FOAM, 5 GAL #
CHECK DATE:		03/07/2018								
8 FIRE DEPT ONE TIME PAY VENDOR										
123377		02/11/2018	V030718	827657	10.00	10.00	03/13/2018	INV	PD	REFUND: PATIENT OVERPA
CHECK DATE:		03/07/2018								
PAYEE: EDWARD R. KING										
271575 FLEETPRIDE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92164120 CHECK DATE: 03/07/2018	18005190	02/09/2018	V030718	827658	130.23	130.23	03/16/2018	INV	PD	STOCK ORDER
92252520 CHECK DATE: 03/07/2018	1800525502	02/14/2018	V030718	827658	10.13	10.13	03/16/2018	INV	PD	REPAIR PARTS, MACK LEU
92144215 CHECK DATE: 03/07/2018	1800514702	02/08/2018	V030718	827658	26.86	26.86	03/11/2018	INV	PD	REPAIR PARTS ASSET #49
92270760 CHECK DATE: 03/07/2018	18005152	02/14/2018	V030718	827658	196.00	196.00	03/17/2018	INV	PD	STOCK ORDER
92270428 CHECK DATE: 03/07/2018	1800529302	02/14/2018	V030718	827658	173.39	173.39	03/17/2018	INV	PD	REPAIR PARTS ASSET #53
92392765 CHECK DATE: 03/07/2018	18005665	02/20/2018	V030718	827658	239.66	239.66	02/27/2018	INV	PD	STOCK ORDER
92425736 CHECK DATE: 03/07/2018	18005388	02/21/2018	V030718	827658	1,226.56	1,226.56	02/27/2018	INV	PD	STOCK ORDER
92519207 CHECK DATE: 03/07/2018	18006065	02/26/2018	V030718	827658	924.52	924.52	02/28/2018	INV	PD	STOCK ORDER
					2,927.35					
294038 FLORIDA-CARIBBEAN CRUISE ASSOC INC										
14723 CHECK DATE: 03/07/2018		02/01/2018	V030718	827659	15,000.00	15,000.00	03/02/2018	INV	PD	Platinum Membership Du
294641 FREMIN'S CONTRACTOR SERVICES LLC										
123914 CHECK DATE: 03/07/2018		02/28/2018	V030718	10189	1,641.35	1,641.35	03/01/2018	INV	PD	RWLG-13 FREMIN'S CONT
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
124261 CHECK DATE: 03/07/2018		03/01/2018	V030718	10190	15,720.00	15,720.00	03/02/2018	INV	PD	CONTRACT FOR MONTH OF
70002 GCR TIRES & SERVICE										
401-58862 CHECK DATE: 03/05/2018	1800629002	02/28/2018	V030718	10224	230.32	230.32	03/02/2018	INV	PD	TIRES AND TUBES (INCL.
294075 GEAR FOR SPORTS										
41453231 CHECK DATE: 03/07/2018		02/15/2018	V030718	10191	924.58	924.58	03/14/2018	INV	PD	ORDER NO. 6030290; PO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
288260 GORMAN COMPANY										
S013043389.001	1800543802	16/2018	V030718	827660	54.21	54.21	02/26/2018	INV	PD	THEODORE PARK STOPS PI
CHECK DATE: 03/07/2018										
47630 GRADY DORTCH & SONS INC										
123827		02/27/2018	V030718	827661	3,950.00	3,950.00	02/28/2018	INV	PD	DEMO REM1011 JESSIE ST
CHECK DATE: 03/07/2018										
123796		02/27/2018	V030718	827661	3,800.00	3,800.00	02/28/2018	INV	PD	DEMO416 DRIVER STREET
CHECK DATE: 03/07/2018										
123786		02/27/2018	V030718	827661	3,200.00	3,200.00	02/28/2018	INV	PD	EMERGENCY DEMO 1320 CO
CHECK DATE: 03/07/2018										
					10,950.00					
295049 GRASSHOPPER AFFORDABLE SERVICES										
123917		02/28/2018	V030718	10192	2,308.44	2,308.44	03/01/2018	INV	PD	GRASSHOPPER AFFORDABLE
CHECK DATE: 03/07/2018										
75199 GRAYBAR ELECTRIC CO INC										
9302688515	1800562502	26/2018	V030718	827662	-50.00	-50.00	02/26/2018	CRM	PD	FIBER FOR FIRE TRAININ
CHECK DATE: 03/07/2018										
9302681539	1800562502	23/2018	V030718	827662	50.00	50.00	02/27/2018	INV	PD	FIBER FOR FIRE TRAININ
CHECK DATE: 03/07/2018										
9302636510	1800562502	21/2018	V030718	827662	225.75	225.75	02/27/2018	INV	PD	FIBER FOR FIRE TRAININ
CHECK DATE: 03/07/2018										
					225.75					
274757 GRIMCO INC										
18863219-01	1800588502	22/2018	V030718	827663	38.25	38.25	02/27/2018	INV	PD	HAND APPLICATOR SQUEEG
CHECK DATE: 03/07/2018										
294372 GUILLES & O'HEAR LLC										
52953		02/21/2018	V030718	10193	100.00	100.00	02/22/2018	INV	PD	Title Report for 904 A
CHECK DATE: 03/07/2018										
292197 GULF COAST FITNESS SERVICE LLC										
4518		02/20/2018	V030718	827664	225.00	225.00	03/14/2018	INV	PD	QUARTERLY PREVENTIVE G
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77600 GULF COAST MARINE SUPPLY CO INC										
1535681-03	18002259	02/26/2018	V030718	10225	11.90	11.90	03/02/2018	INV	PD	CONTRACT
CHECK DATE: 03/05/2018										
1538302-01	18004421	02/26/2018	V030718	10225	638.72	638.72	03/02/2018	INV	PD	CONTRACTED ITEMS
CHECK DATE: 03/05/2018										
1539178-00	18005254	02/21/2018	V030718	10225	83.16	83.16	02/26/2018	INV	PD	VISQUEEN
CHECK DATE: 03/05/2018										
					733.78					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
463028	180052020	02/09/2018	V030718	827665	304.29	304.29	03/16/2018	INV	PD	REPAIR PART ASSET #530
CHECK DATE: 03/07/2018										
294378 GULF COAST UNDERGROUND, LLC										
000000000001		02/20/2018	V030718	827666	169,774.50	161,285.77	03/01/2018	INV	PD	EST.#1; 2017-3005-13B
CHECK DATE: 03/07/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-15329		02/15/2018	V030718	827667	175.01	175.01	02/15/2018	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 03/07/2018										
270772 HARRELLS LLC										
INV01105960	18004586	02/22/2018	V030718	10241	1,483.88	1,483.88	02/27/2018	INV	PD	PESTICIDES
CHECK DATE: 03/05/2018										
273853 HARTS AUTO SUPPLY LLC										
37382	18005434	02/16/2018	V030718	827668	89.14	89.14	03/16/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										
131653 HENRY SCHEIN INC										
50505785	18003431	02/15/2018	V030718	10228	124.96	124.96	02/28/2018	INV	PD	WOOL BLANKET
CHECK DATE: 03/05/2018										
50517576	18005408	02/15/2018	V030718	10228	62.48	62.48	02/28/2018	INV	PD	WOOL BLANKETS
CHECK DATE: 03/05/2018										
50518009	1800540302	02/15/2018	V030718	10228	331.20	331.20	02/28/2018	INV	PD	PREFILLED SYRINGES
CHECK DATE: 03/05/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50451010	18005214	02/14/2018	V030718	10228	206.64	206.64	02/28/2018	INV	PD	TUBE, VACUUM
CHECK DATE: 03/05/2018										
7023 HEREFORD F MARSTON					725.28					
124342		03/01/2018	V030718	10194	50.69	50.69	03/02/2018	INV	PD	Mileage reimbursement
CHECK DATE: 03/07/2018										
85170 HILLIARD AND SONS INC										
155701	18004411	02/26/2018	V030718	10195	326.93	326.93	02/26/2018	INV	PD	CAP - ELECT MENS RR TI
CHECK DATE: 03/07/2018										
295304 HOMETOWN PUBLISHING INC										
5693		02/21/2018	V030718	10196	3,112.50	3,112.50	02/22/2018	INV	PD	CUSTOM COINS, MFRD 130
CHECK DATE: 03/07/2018										
87150 HORN TRUCK REBUILDERS LLC										
41154	18005144	02/08/2018	V030718	827669	519.75	519.75	03/16/2018	INV	PD	REPAIR ASSET #44499
CHECK DATE: 03/07/2018										
13956 JOE G COTNER										
123936		02/19/2018	V030718	10197	96.00	96.00	03/07/2018	INV	PD	PER DIEM / NEW ORLEANS
CHECK DATE: 03/07/2018										
132681 JOHN M MCMAHON JR MD										
124305		02/26/2018	V030718	827670	6,000.00	6,000.00	02/27/2018	INV	PD	PHYSICIAN ADVISOR FOR
CHECK DATE: 03/07/2018										
41900 JOHN W DAVIS PHD										
1539		02/05/2018	V030718	827671	1,155.00	1,155.00	03/07/2018	INV	PD	EVALUATION EXAM
CHECK DATE: 03/07/2018										
103800 JOHNSON CONTROLS INC										
1-60360663742		01/18/2018	V030718	827672	1,095.00	1,095.00	02/23/2018	INV	PD	Cust. Acct. 1320339
CHECK DATE: 03/07/2018										
1-61476361197		02/19/2018	V030718	827673	1,767.99	1,767.99	03/02/2018	INV	PD	DDC Controls-History M
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					2,862.99						
104721 JOHNSTONE SUPPLY OF MOBILE											
5003280	1800620002	02/28/2018	V030718	827674	221.89	221.89	03/01/2018	INV	PD	BUSINESS INNOVATIONS P	
CHECK DATE:		03/07/2018									
292986 JONES & BARTLETT LEARNING LLC											
3809062	1800527102	02/20/2018	V030718	827675	2,493.49	2,493.49	02/27/2018	INV	PD	BOOKS: EMERG CARE & TR	
CHECK DATE:		03/07/2018									
3810572	1800552202	02/21/2018	V030718	827676	3,436.91	3,436.91	02/27/2018	INV	PD	EMT BOOK PACKAGE FROM	
CHECK DATE:		03/07/2018									
					5,930.40						
16780 JOSEPH M HOLMES											
123451		11/01/2017	V030718	10198	82.70	82.70	11/02/2017	INV	PD	MILEAGE REIMBURSEMENT	
CHECK DATE:		03/07/2018									
286040 KINGLINE EQUIPMENT INC											
2C22812	1800580103	01/01/2018	V030718	10251	955.20	955.20	03/02/2018	INV	PD	2 CYCLE ENGINE OIL	
CHECK DATE:		03/05/2018									
273592 KONE INC											
949834708		01/31/2018	V030718	10244	6,380.83	6,380.83	02/23/2018	INV	PD	JAN 2018 ELEVATOR/ESCA	
CHECK DATE:		03/05/2018									
120408 LADD SUPPLY COMPANY INC											
417465	1800567502	02/23/2018	V030718	827677	1,936.82	1,936.82	02/27/2018	INV	PD	CAP - LUMBER VARIOUS F	
CHECK DATE:		03/07/2018									
417466	1800499802	02/23/2018	V030718	827677	553.60	553.60	02/27/2018	INV	PD	CAP - VARIOUS PRE-SEAS	
CHECK DATE:		03/07/2018									
417464	18005623	02/23/2018	V030718	827677	10.55	10.55	02/27/2018	INV	PD	NAILS	
CHECK DATE:		03/07/2018									
					2,500.97						
277578 LAGNIAPPE											
28132		02/14/2018	V030718	10248	336.00	336.00	02/15/2018	INV	PD	GENERAL MUSEUM MARKETI	
CHECK DATE:		03/05/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289076 LLS TAX SOLUTIONS INC										
001396		02/15/2018	V030718	827678	2,000.00	2,000.00	03/17/2018	INV	PD	ARBITRAGE SERVICES FOR
CHECK DATE: 03/07/2018										
272401 LOGISTA										
937768	1800563902	02/21/2018	V030718	827679	319.44	319.44	03/02/2018	INV	PD	SCANNER / DARRYL MCMIL
CHECK DATE: 03/07/2018										
130000 M & A STAMP AND SIGN CO INC										
8205	1800537302	02/20/2018	V030718	10227	114.40	114.40	03/05/2018	INV	PD	JACINTA'S RETURN ADDRE
CHECK DATE: 03/05/2018										
132407 MCGRIFF TIRE COMPANY INC										
317957	18005374	02/23/2018	V030718	827680	845.00	845.00	03/03/2018	INV	PD	RECAPS
CHECK DATE: 03/07/2018										
317956	18005627	02/23/2018	V030718	827680	2,842.32	2,842.32	03/03/2018	INV	PD	TRUCK TIRES
CHECK DATE: 03/07/2018										
317955	18005261	02/23/2018	V030718	827680	160.72	160.72	03/03/2018	INV	PD	LIGHT TRUCK TIRE
CHECK DATE: 03/07/2018										
318169	1800579602	02/27/2018	V030718	827680	122.19	122.19	03/07/2018	INV	PD	EXPLORER TIRE ASSET #4
CHECK DATE: 03/07/2018										
					3,970.23					
132500 MCKINNEY PETROLEUM EQUIPMENT										
65511	18004977	02/15/2018	V030718	827681	41.20	41.20	03/13/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										
65510	1800489202	02/15/2018	V030718	827681	433.42	433.42	03/13/2018	INV	PD	FUEL SYSTEM PARTS ASSE
CHECK DATE: 03/07/2018										
					474.62					
293957 MEDICAL DISPOSAL SYSTEMS INC										
214009		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 03/05/2018										
214006		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 03/05/2018										
214007		02/07/2018	V030718	10262	70.00	70.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/05/2018									
214008		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214004		02/07/2018	V030718	10262	70.00	70.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214005		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214000		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214001		02/07/2018	V030718	10262	140.00	140.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214002		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214003		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
10372 MELUSYNE A PHILLIPS					525.00					
123537		02/27/2018	V030718	10201	97.55	97.55	02/28/2018	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE:	03/07/2018									
133259 METROPOLITAN GLASS CO INC										
59609	1800456702	02/20/2018	V030718	827682	37.77	37.77	02/26/2018	INV	PD	THOMAS SULLIVAN WO #17
CHECK DATE:	03/07/2018									
47426		02/12/2018	V030718	827683	10,310.00	10,310.00	03/14/2018	INV	PD	REPAIR GLASS DOORS MMO
CHECK DATE:	03/07/2018									
294489 MH3 PRINTING LLC					10,347.77					
SD6582		01/30/2018	V030718	10202	1,605.00	1,605.00	02/28/2018	INV	PD	PO 16008704 CANCELLED
CHECK DATE:	03/07/2018									
11059 MICHAEL B AARON										
123926		02/27/2018	V030718	10203	1,222.56	1,222.56	03/01/2018	INV	PD	REIMBURSE FOR 2018 GOL
CHECK DATE:	03/07/2018									
16688 MICHAEL S MCLAUGHLIN JR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
123454		01/03/2018	V030718	10204	81.84	81.84	01/04/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 03/07/2018										
134253 MOBILE AIRPORT AUTHORITY										
0006591-IN		03/01/2018	V030718	827684	922.67	922.67	03/02/2018	INV	PD	LEASE PROPERTY-AVIATIO
CHECK DATE: 03/07/2018										
0011479-IN		03/01/2018	V030718	827685	3,548.05	3,548.05	03/02/2018	INV	PD	GROUND LEASE-PUBLIC SA
CHECK DATE: 03/07/2018										
					4,470.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	CONTI & ST EMANUEL SP
CHECK DATE: 03/07/2018										
100032300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	371 DAUPHIN ST-SPRINKL
CHECK DATE: 03/07/2018										
100041300-021828		03/05/2018	V030718	827686	34.89	34.89	03/05/2018	INV	PD	320 DAUPHIN ST-CENTRAL
CHECK DATE: 03/07/2018										
100110300-021828		03/05/2018	V030718	827686	183.71	183.71	03/05/2018	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 03/07/2018										
100111300-021828		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 03/07/2018										
100158300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 03/07/2018										
100247300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	ST JOSEPH ST & WATER S
CHECK DATE: 03/07/2018										
100410308-021828		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	11 N CONCEPTION ST - T
CHECK DATE: 03/07/2018										
101544300-021828		03/05/2018	V030718	827686	54.34	54.34	03/05/2018	INV	PD	WATER 203 NORTH DEARBO
CHECK DATE: 03/07/2018										
103167300-021828		03/05/2018	V030718	827686	42.46	42.46	03/05/2018	INV	PD	180 LYONS PARK AV-LYON
CHECK DATE: 03/07/2018										
103171300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	LYONS PARK AV-SPRINKLE
CHECK DATE: 03/07/2018										
103334300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	1906 SPRINGHILL AVE ME
CHECK DATE: 03/07/2018										
104625300-021828		03/05/2018	V030718	827686	389.60	389.60	03/05/2018	INV	PD	GOVERNMENT STREET & HO
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105435300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	150 S ROYAL ST (FT CON
105439300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	104 S LAWRENCE ST WATE
105470300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	457 CHURCH ST-ARCHIVES
105490300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	CANAL ST MEDIAN SP LAW
105506300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105627300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105640300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	14.98	14.98	03/05/2018	INV	PD	CANAL ST MEDIAN SP WAR
105641300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105642300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105643300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	CANAL ST MEDIAN SP JEF
105658300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	23.09	23.09	03/05/2018	INV	PD	CANAL ST MEDIAN SP SCO
105685300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	CHURCH ST CEMETERY OLD
106733300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	34.13	34.13	03/05/2018	INV	PD	AUGUSTA STREET WASHIN
107185300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	852 GAYLE ST-TRAFFIC E
107217300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	2,803.72	2,803.72	03/05/2018	INV	PD	855 OWENS ST-ANIMAL SH
107218300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	861 OWENS ST-INCINERAT
107219300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	VIRGINIA ST MAGNOLIA C
107750300-021828		03/05/2018	V030718	827686	111.92	111.92	03/05/2018	INV	PD	901 KELLY ST-PAINT & B

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/07/2018										
108924300-021828		03/05/2018	V030718	827686	278.22	278.22	03/05/2018	INV	PD	2062 DR MLK AVE FIRE
CHECK DATE: 03/07/2018										
108925300-021828		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	2062 DR MLK AVE FIRE
CHECK DATE: 03/07/2018										
109923300-021828		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	DOG RIVER DRIVE-NORTH
CHECK DATE: 03/07/2018										
110363300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	GIMON CIRCLE AND BUCKE
CHECK DATE: 03/07/2018										
111405300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	WATER SERVICE - NEW PA
CHECK DATE: 03/07/2018										
112503300-021828		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	650 S JEFFERSON ST OLD
CHECK DATE: 03/07/2018										
112504300-021828		03/05/2018	V030718	827686	43.53	43.53	03/05/2018	INV	PD	652 JEFFERSON ST S-HOR
CHECK DATE: 03/07/2018										
114432300-021828		03/05/2018	V030718	827686	29.91	29.91	03/05/2018	INV	PD	WATER SERVICE FEARNWAY
CHECK DATE: 03/07/2018										
114562300-021828		03/05/2018	V030718	827686	250.56	250.56	03/05/2018	INV	PD	BEVERLY COURT GARDEN
CHECK DATE: 03/07/2018										
115012300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	119 FLORENCE PL - SP O
CHECK DATE: 03/07/2018										
115373300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	2300 SPRINGHILL AV-SPR
CHECK DATE: 03/07/2018										
115385300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	2409 SPRINGHILL AV-SPR
CHECK DATE: 03/07/2018										
115419300-021828		03/05/2018	V030718	827686	60.83	60.83	03/05/2018	INV	PD	2407 OLD SHELL ROAD F
CHECK DATE: 03/07/2018										
115460300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	2509 SPRINGHILL AV-SPR
CHECK DATE: 03/07/2018										
116266300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	405 CATHERINE ST N SP-
CHECK DATE: 03/07/2018										
117027300-021828		03/05/2018	V030718	827686	519.38	519.38	03/05/2018	INV	PD	FRY STREET MAGNOLIA C
CHECK DATE: 03/07/2018										
118874300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	1754 GOVERNMENT ST IRR
CHECK DATE: 03/07/2018										
119187300-021828		03/05/2018	V030718	827686	296.60	296.60	03/05/2018	INV	PD	RICKARBY PARK-RESTROOM
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120559300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	38.13	38.13	03/05/2018	INV	PD	2407 AIRPORT BLVD-POLI
122073300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	178.72	178.72	03/05/2018	INV	PD	HOUSTON STREET AND HAL
123932300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	W-LANGAN DR BOTANICAL
124607300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	219.81	219.81	03/05/2018	INV	PD	MCGREGOR AVENUE FIRE
125949300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	HILLWOOD DRIVE & OLD S
125961300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	HILLWOOD DRIVE AND COU
126098300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WIMBLEDON DRIVE AND CO
126145300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	HILLWOOD ROAD AND WIMB
127748300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	801 FOREST HILL DR-FIS
129557300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	ANDREWS ST-HANK AARON
129558300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	ANDREWS STREET A1 CAR
131410300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	2165 ST STEPHENS ROAD
131483300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	1810 ALLISON ST-GORGAS
131709300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	666 DONALD ST-GORGAS P
132617300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	WATER SERVICE 2318 B
132787300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	183.05	183.05	03/05/2018	INV	PD	2861 EMOGENE ST-DENTON
138029300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	718 MAGNOLIA RD-BROOKW
139348300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	WATER SERVICE - LAKE D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139469300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	LAVRETTA PARK 200A PA
139538300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	67.33	67.33	03/05/2018	INV	PD	5164 N BORDER DR OLD A
139539300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	5164 N BORDER DR OLD A
139748300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	200 PARKWAY DR-LAVRETT
139749300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	LAVRETTA PARK 200B WE
140402300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	55.43	55.43	03/05/2018	INV	PD	2859 OLD SHELL RD OLD
144010300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	314.98	314.98	03/05/2018	INV	PD	4710 AIRPORT BLVD M S
144875300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WILKINSON WAY AND BIT
144876300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WILKINSON WAY AND BIT
145015300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4639 AIRPORT BLVD OLD
145016300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4638 AIRPORT BLVD OLD
145347300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4641 AIRPORT BLVD- SPR
147215300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	2121 DEMETROPOLIS RD-D
147234300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	DEMETROPOLIS ROAD-PARK
148550300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	MOUNTAIN DRIVE & PACE
148551300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	MOUNTAIN DRIVE GARDEN
148973300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	3231 DEMETROPOLIS RD -
149090300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - 4210 A
149284300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4238 GOVERNMENT BLVD-S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161053300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	6575 AIRPORT BLVD-HUNT
162736300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	90.04	90.04	03/05/2018	INV	PD	1275 AZALEA ROAD FI
162737300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	87.87	87.87	03/05/2018	INV	PD	1275 AZALEA ROAD FIR
163326300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	WATER-4723 GRELOT RD-S
165126300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4642 AIRPORT BLVD- SPR
168003300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	5310 COLONIAL OAKS-MIT
168939300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	5415 TIMBERLANE DR-MIM
169970300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	20.82	20.82	03/05/2018	INV	PD	WATER SERVICE - MEDAL
178108300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	3710 CONWAY DR-HACKMEY
179373300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	6024 LORMA RD-HILLSDAL
179591300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	HILLSDALE PARK OLD ACC
181287300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	126.28	126.28	03/05/2018	INV	PD	CHAUCER DRIVE AND DEME
186215300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	800 EAST STREET A1 K
186309300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,397.55	1,397.55	03/05/2018	INV	PD	806 EAST ST-KIDD PARK
186755300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	128.11	128.11	03/05/2018	INV	PD	WATER SERVICE - 851 C
202834302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	32.71	32.71	03/05/2018	INV	PD	2ND PRECINCT 5441 HWY
203435300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	512 STIMRAD ROAD FIRE
203469300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	850 EDWARDS ST-PLATEAU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203561300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	ANDREWS STREET CARVER
203568300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	658 DONALD STREET GO
203569300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	DONALD STREET GORGAS
203571300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	1900 ALLISON ST-GORGAS
203572300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	1868 ALLISON ST GORGAS
203576300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,686.56	1,686.56	03/05/2018	INV	PD	2165 ST STEPHENS ROAD
203591300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	405 CATHERINE ST N-PET
203596300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	948.84	948.84	03/05/2018	INV	PD	DR MLK AVENUE J R THO
203650300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	541.01	541.01	03/05/2018	INV	PD	321 N WARREN ST-DEARBO
203653300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	850 ST ANTHONY STREET
203667300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	701 ST FRANCIS ST CE
203668300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	701 ST FRANCIS ST FI
203671300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	256 N JOACHIM ST OLD A
203687300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	JACKSON ST-CATHEDRAL P
203690300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	486.94	486.94	03/05/2018	INV	PD	N CATHERINE ST-LYONS P
203709301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	WATER SERVICE- 2121 BR
203765300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	200 GOVERNMENT ST - PO
203788300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	W-CATHEDRAL PLAZA/DAUP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/07/2018										
203876300-021828		03/05/2018	V030718	827686	454.49	454.49	03/05/2018	INV	PD	WATER SVS - 1151 SPRIN
CHECK DATE: 03/07/2018										
203877301-021828		03/05/2018	V030718	827686	22.12	22.12	03/05/2018	INV	PD	900 SPRINGHILL AVE SP
CHECK DATE: 03/07/2018										
203886300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	DAUPHIN & SCOTT STREET
CHECK DATE: 03/07/2018										
203903300-021828		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	57 LAFAYETTE STREET F
CHECK DATE: 03/07/2018										
203950300-021828		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	2900 DAUPHIN ST-HERNDO
CHECK DATE: 03/07/2018										
203951300-021828		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	30 N SAGE AVE-HERNDON
CHECK DATE: 03/07/2018										
203952300-021828		03/05/2018	V030718	827686	377.99	377.99	03/05/2018	INV	PD	2900 DAUPHIN ST-HERNDO
CHECK DATE: 03/07/2018										
203953300-021828		03/05/2018	V030718	827686	328.63	328.63	03/05/2018	INV	PD	WATER SERVICE - 48 NOR
CHECK DATE: 03/07/2018										
204133300-021828		03/05/2018	V030718	827686	2,260.83	2,260.83	03/05/2018	INV	PD	3025 BANKS AV-TRINITY
CHECK DATE: 03/07/2018										
204134300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	3025 BANKS AV-TRINITY
CHECK DATE: 03/07/2018										
204135300-021828		03/05/2018	V030718	827686	359.83	359.83	03/05/2018	INV	PD	1501 RUBY ST-TRINITY G
CHECK DATE: 03/07/2018										
204320300-021828		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	ZEIGLER BLVD A1-MUNICI
CHECK DATE: 03/07/2018										
204337300-021828		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	1000 GAILLARD DRIVE--G
CHECK DATE: 03/07/2018										
204338300-021828		03/05/2018	V030718	827686	226.31	226.31	03/05/2018	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 03/07/2018										
204339300-021828		03/05/2018	V030718	827686	608.07	608.07	03/05/2018	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 03/07/2018										
204340300-021828		03/05/2018	V030718	827686	33.80	33.80	03/05/2018	INV	PD	MUSEUM DR 4901 OLD ACC
CHECK DATE: 03/07/2018										
204341301-021828		03/05/2018	V030718	827686	314.61	314.61	03/05/2018	INV	PD	4851 MUSEUM DR & 02043
CHECK DATE: 03/07/2018										
204342300-021828		03/05/2018	V030718	827686	376.18	376.18	03/05/2018	INV	PD	4850 MUSEUM DRIVE OLD
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204343300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	217.13	217.13	03/05/2018	INV	PD	4850 MUSEUM DRIVE SP (
204345300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	MUNICIPAL PARK-PIXIE P
204346300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	180.88	180.88	03/05/2018	INV	PD	MUSEUM DR-LANGAN PARK
204354300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	WATER SERVICE - SPRING
205121300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	3903 DAUPHIN ST-SPRINK
205122300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	3810 DAUPHIN ST-SPRINK
205123300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	WATER-3705 DAUPHIN ST
205353300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	6024 LORMA RD-HILLSDAL
205354300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,240.99	1,240.99	03/05/2018	INV	PD	558 E FELHORN RD-HILLS
205373300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	328.63	328.63	03/05/2018	INV	PD	6801 OVERLOOK RD-FIRE
205431300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,929.91	1,929.91	03/05/2018	INV	PD	8080 AIRPORT BLVD PUBL
205433300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	8100 AIRPORT BLVD - 5T
205810300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	2525 HILLCREST RD-COTT
205831300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	63.00	63.00	03/05/2018	INV	PD	1705 HILLCREST RD-COTT
205832300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	WATER SERVICE - 1711 H
205833300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	300.14	300.14	03/05/2018	INV	PD	COTTAGE HILL PARK OLD
205834300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	604.82	604.82	03/05/2018	INV	PD	COTTAGE HILL PARK FIE
205978300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	582.11	582.11	03/05/2018	INV	PD	MICHAEL BLVD-MATTHEWS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205980300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,367.26	1,367.26	03/05/2018	INV	PD	WATER SERVICE - MATTHE
206084300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	106.17	106.17	03/05/2018	INV	PD	DANDALE DRIVE OLD ACCT
206085300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	399.35	399.35	03/05/2018	INV	PD	DANDALE DRIVE-MIMS PAR
206086300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	DANDALE DRIVE SPRINKL
206087300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	740.01	740.01	03/05/2018	INV	PD	GRISHILDE DR-MIMS PARK
206088300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	GRISHILDE DRIVE-MIMS P
206093300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	WINDMILL DRIVE A1 LA
206109300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	HILLCREST RD 3201 IRRI
206110300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	717.13	717.13	03/05/2018	INV	PD	3201 HILLCREST RD & 02
206132301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	2,072.39	2,072.39	03/05/2018	INV	PD	1301 AZALEA RD & 02061
206328300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	328.63	328.63	03/05/2018	INV	PD	5525 E COMMERCE BLVD-F
206684300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	2711 AIRPORT BLVD DAN
206729300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	325.80	325.80	03/05/2018	INV	PD	2301 AIRPORT BLVD-RECR
206730302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	2300 GOVERNMENT STREET
206731300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,004.97	1,004.97	03/05/2018	INV	PD	2456 GOVERNMENT ST-POL
206779300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	348.79	348.79	03/05/2018	INV	PD	HALLS MILL RD-MAITRE P
206811300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	ALBA CLUB ROAD-TRIMMIE
206828300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	WATER-1951 MARYVALE ST
206833301-021828		03/05/2018	V030718	827686	698.07	698.07	03/05/2018	INV	PD	1900 HURTEL ST & 02068

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206901300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	BALTIMORE ST-TAYLOR PA
207205300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	22 ESLAVA STREET SP M
207206300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22 G ESLAVA STREET MO
207207300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22 F ESLAVA STREET MO
207208300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22 ESLAVA STREET E MO
207210300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22 ESLAVA ST D MOBILE
207212300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22 C ESLAVA STREET MO
207213300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22 B ESLAVA STREET
207214300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22 ESLAVA STREET MOB
207216300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	1 GOVERNMENT ST-COOPER
207217300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	1 GOVERNMENT ST-COOPER
207220300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	301 SOUTH BROAD ST (IR
207221300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	603 S BROAD ST-CORNER
207225300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	850 VIRGINIA ST-MOTOR
207231300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	TEXAS ST-TEXAS ST RECR
207232300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	260.91	260.91	03/05/2018	INV	PD	508 SELMA ST-TEXAS ST
207239300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	115.90	115.90	03/05/2018	INV	PD	WARREN ST-BRITISH PARK
207250300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - 651 CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207251300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	WATER SERVICE - 651 CH
207255300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	348.55	348.55	03/05/2018	INV	PD	404 CHURCH ST-IRRIGATI
207256300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	405 CHURCH ST (IRRIGAT
207271302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	156.70	156.70	03/05/2018	INV	PD	109 GOVERNMENT ST MARD
207272300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	105.19	105.19	03/05/2018	INV	PD	65 GOVERNMENT ST COOLI
207273300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,157.99	1,157.99	03/05/2018	INV	PD	EXPLOREUM 65 GOVERNMEN
207277300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	111 S ROYAL ST-CITY MU
213060300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	20.80	20.80	03/05/2018	INV	PD	WATER-5151 MUSEUM DR
213902301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	209.25	209.25	03/05/2018	INV	PD	0213902301 1251 VIRGIN
215723300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	47.10	47.10	03/05/2018	INV	PD	WASHINGTON AVE SP (1 I
215820302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	1705 A OLD BAY FRONT R
217878301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	685.93	685.93	03/05/2018	INV	PD	MOBILE TERRACE PARK &
217925301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	815.83	815.83	03/05/2018	INV	PD	155 S WATER ST GULFQUE
218261300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	14.98	14.98	03/05/2018	INV	PD	311 N CONCEPTION ST DE
218425300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	PRINCESS ANNE RD & HAT
218444301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	7220 THIRTEENTH ST MOB
219431300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	540 TEXAS ST SPRAY GRO
219601300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	1 AIRPORT BLVD & HILLC
219914300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	1 N MCGREGOR SP MCGREG

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/07/2018										
220278300-021828		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	54 S WASHINGTON AVE -
CHECK DATE: 03/07/2018										
220447300-021828		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	2301 AIRPORT BLVD DOG
CHECK DATE: 03/07/2018										
221012300-021828		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	200 DAVENPORT AVE CRIC
CHECK DATE: 03/07/2018										
221267300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	851 Gaillard Dr Tennis
CHECK DATE: 03/07/2018										
221278300-021828		03/05/2018	V030718	827686	38.03	38.03	03/05/2018	INV	PD	2659 MILL ST MILL ST P
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1342247-0 CHECK DATE: 03/05/2018	18005336	02/19/2018	V030718	10231	54.72	54.72	03/04/2018	INV	PD	OFFICE SUPPLIES
1342294-0 CHECK DATE: 03/05/2018	1800477902	02/21/2018	V030718	10231	640.84	640.84	03/06/2018	INV	PD	ITEM: Lorell Executiv
1341639-1 CHECK DATE: 03/05/2018	1800504902	02/20/2018	V030718	10231	66.62	66.62	03/05/2018	INV	PD	STRETCH WRAP & ACCESSO
1332657-0 CHECK DATE: 03/05/2018	17011315	10/31/2017	V030718	10231	292.67	292.67	12/01/2017	INV	PD	BRIGHT BOARD
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,607.50					
157934 CHECK DATE: 03/07/2018	18005415	02/16/2018	V030718	827697	31.22	31.22	03/14/2018	INV	PD	BUFFING PADS
157963 CHECK DATE: 03/07/2018	1800551102	02/16/2018	V030718	827697	82.32	82.32	03/14/2018	INV	PD	JANITORIAL SUPPLIES
157964 CHECK DATE: 03/07/2018	18005470	02/16/2018	V030718	827697	22.80	22.80	03/14/2018	INV	PD	CORRECTION TAPE
157965 CHECK DATE: 03/07/2018	1800546902	02/16/2018	V030718	827697	94.15	94.15	03/14/2018	INV	PD	OFFICE SUPPLIES, GENER
157508 CHECK DATE: 03/07/2018	1800361002	02/19/2018	V030718	827697	300.60	300.60	03/17/2018	INV	PD	JACINTA'S ANIMAL SHEL
151706 OLDHAM CHEMICALS CO INC					531.09					
2618252 CHECK DATE: 03/07/2018	18003564	02/13/2018	V030718	827698	1,635.00	1,635.00	03/11/2018	INV	PD	SPRAY RIG
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
51290 CHECK DATE: 03/07/2018	1800434402	02/16/2018	V030718	10208	92.08	92.08	02/23/2018	INV	PD	OFFICE SUPPLIES / COMM
51280 CHECK DATE: 03/07/2018	1800471602	02/15/2018	V030718	10208	704.00	704.00	02/23/2018	INV	PD	CHAIR MATS / 2ND PRECI
295087 PACE ANALYTICAL SERVICES LLC					796.08					
1820255058 CHECK DATE: 03/07/2018		02/27/2018	V030718	827699	20.00	20.00	02/28/2018	INV	PD	ASBESTOS PLM

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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										
122977		02/21/2018	V030718	827700	125.00	125.00	02/21/2018	INV	PD	Refund electrical depo
CHECK DATE: 03/07/2018						PAYEE: April Williams				
122506		02/14/2018	V030718	827701	50.00	50.00	02/14/2018	INV	PD	Refund cleaning deposi
CHECK DATE: 03/07/2018						PAYEE: Diane Evans				
122505		02/19/2018	V030718	827702	50.00	50.00	02/19/2018	INV	PD	Refund cleaning deposi
CHECK DATE: 03/07/2018						PAYEE: Loretha Douglas				
122508		02/14/2018	V030718	827703	50.00	50.00	02/14/2018	INV	PD	Refund cleaning deposi
CHECK DATE: 03/07/2018						PAYEE: Pathita Perryman				
					275.00					
275958 PARTS ENTERPRISES										
29042	1800593402	02/27/2018	V030718	10246	145.90	145.90	03/01/2018	INV	PD	HIGH PROFILE LED STROB
CHECK DATE: 03/05/2018										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
67412	18005755	02/22/2018	V030718	10243	146.30	146.30	03/01/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/05/2018										
294446 PATSY T RICHARDSON										
18-019		02/20/2018	V030718	10209	100.00	100.00	02/21/2018	INV	PD	Title Report for 1405
CHECK DATE: 03/07/2018										
18-020		02/19/2018	V030718	10209	100.00	100.00	02/20/2018	INV	PD	Title Report for 660 P
CHECK DATE: 03/07/2018										
18-021		02/19/2018	V030718	10209	100.00	100.00	02/20/2018	INV	PD	Title Report for 1207
CHECK DATE: 03/07/2018										
					300.00					
277990 PAYLESS AUTO GLASS INC										
31322		11/14/2017	V030718	827704	300.00	300.00	03/02/2018	INV	PD	G322066
CHECK DATE: 03/07/2018										
279229 PETROLEUM TRADERS CORPORATION										
1232052	1800586502	02/23/2018	V030718	827705	14,584.48	14,584.48	03/02/2018	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 03/07/2018										
1233173	1800605602	02/27/2018	V030718	827705	4,651.31	4,651.31	03/02/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1232675 CHECK DATE:	18005969 03/07/2018	02/26/2018	V030718	827705	15,058.19	15,058.19	03/02/2018	INV	PD	GARAGE DIESEL FUEL
1222596 CHECK DATE:	18004452 03/07/2018	01/31/2018	V030718	827705	2,283.62	2,283.62	03/02/2018	INV	PD	FUEL UNLEADED MTS
1231162 CHECK DATE:	18005652 03/07/2018	02/21/2018	V030718	827705	14,627.01	14,627.01	02/23/2018	INV	PD	GARAGE UNLEADED
1231164 CHECK DATE:	18005653 03/07/2018	02/21/2018	V030718	827705	14,041.93	14,041.93	02/23/2018	INV	PD	LANGAN PARK UNLEADED
1231165 CHECK DATE:	18005654 03/07/2018	02/21/2018	V030718	827705	3,484.23	3,484.23	02/23/2018	INV	PD	3RD PRECINCT UNLEADED
1231690 CHECK DATE:	18005787 03/07/2018	02/22/2018	V030718	827705	14,866.19	14,866.19	02/27/2018	INV	PD	4TH PRECINCT DIESEL
1231688 CHECK DATE:	18005786 03/07/2018	02/22/2018	V030718	827705	14,254.61	14,254.61	02/27/2018	INV	PD	MOTOR POOL UNLEADED
164150 PITTS & SONS TOWING & RECOVERY INC					97,851.57					
77254 CHECK DATE:	18006078 03/05/2018	12/21/2017	V030718	10232	225.00	225.00	02/28/2018	INV	PD	TOWING CHARGE ASSET #5
278663 POSTMARK INK INCORPORATED										
63278 CHECK DATE:	18002918 03/07/2018	01/15/2018	V030718	827706	161.91	161.91	01/19/2018	INV	PD	JACINTA'S JANUARY 2018
63141 CHECK DATE:	18003077 03/07/2018	01/15/2018	V030718	827706	189.15	189.15	01/19/2018	INV	PD	JACINTA'S DECEMBER LIC
294036 PRINT KING CORP					351.06					
12687 CHECK DATE:	18004142 03/07/2018	02/09/2018	V030718	827707	25.00	25.00	03/07/2018	INV	PD	CHAPLAIN ED CONNICK, B
293917 PROBATE COURT OF MOBILE COUNTY										
4036 CHECK DATE:		03/01/2018	V030718	827708	21.00	21.00	03/02/2018	INV	PD	Probate Copies for Rea
294102 PROTECVIDEO LLC										
1737 CHECK DATE:	18005645 03/07/2018	02/01/2018	V030718	827709	600.00	600.00	02/22/2018	INV	PD	EAGLE EYE TAG NET MAIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276930 QUALIFICATION TARGETS INC										
21800409	1800504202	02/16/2018	V030718	10247	2,850.00	2,850.00	03/14/2018	INV	PD	TARGETS / PISTOL RANGE
CHECK DATE:		03/05/2018								
291880 REDONDO TECHNOLOGY										
9331	18005380	02/15/2018	V030718	10259	260.00	260.00	03/13/2018	INV	PD	TONER HP 80A
CHECK DATE:		03/05/2018								
5 REVENUE ONE TIME PAY VENDOR										
124472		03/02/2018	V030718	827710	10,561.15	10,561.15	03/02/2018	INV	PD	CREDIT ACCT CARNIVAL C PAYEE: ALABAMA DEPARTMENT OF REVENUE
CHECK DATE:		03/07/2018								
123405		02/26/2018	V030718	827711	3,459.00	3,459.00	02/26/2018	INV	PD	CIGARETTE TAX REFUND F PAYEE: CHEVRON #102
CHECK DATE:		03/07/2018								
123411		02/26/2018	V030718	827712	524.25	524.25	02/26/2018	INV	PD	CIGARETTE TAX REFUND F PAYEE: WIGLEY AND CULP INC
CHECK DATE:		03/07/2018								
123410		02/26/2018	V030718	827713	2,062.50	2,062.50	02/26/2018	INV	PD	CIGARETTE TAX REFUND F PAYEE: WL PETREY WHOLESALE CO INC
CHECK DATE:		03/07/2018								
124465		03/02/2018	V030718	827714	1,162.44	1,162.44	03/02/2018	INV	PD	PAYEE: WPMI/WJTC
CHECK DATE:		03/07/2018								
					17,769.34					
3238 RICHARD L OLSEN										
122974		02/22/2018	V030718	10210	100.00	100.00	03/16/2018	INV	PD	EMPLOYEE RETIREMENT ST
CHECK DATE:		03/07/2018								
190490 RITZ SAFETY LLC										
5537606	18004818	02/09/2018	V030718	10237	227.70	227.70	03/07/2018	INV	PD	SAFETY GLOVES
CHECK DATE:		03/05/2018								
5539026	1800255502	02/13/2018	V030718	10237	95.00	95.00	03/11/2018	INV	PD	SAFETY BOOTS / JIMMY T
CHECK DATE:		03/05/2018								
5523812	1800377401	02/12/2018	V030718	10237	63.12	63.12	02/10/2018	INV	PD	JACINTA'S RUBBER WATER
CHECK DATE:		03/05/2018								
5527203	1800377401	02/19/2018	V030718	10237	21.04	21.04	02/07/2018	INV	PD	JACINTA'S RUBBER WATER
CHECK DATE:		03/05/2018								
5534960	1800456202	02/05/2018	V030718	10237	137.50	137.50	03/03/2018	INV	PD	123A BATTERIES / NARCO
CHECK DATE:		03/05/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5478282	18000106	10/09/2017	V030718	10237	95.00	95.00	02/27/2018	INV	PD	BOOTS """"PICKUP""""
CHECK DATE:	03/05/2018									
5528324	18000106	10/24/2017	V030718	10237	95.00	95.00	02/27/2018	INV	PD	BOOTS """"PICKUP""""
CHECK DATE:	03/05/2018									
5490443	17011531	11/03/2017	V030718	10237	100.00	100.00	02/27/2018	INV	PD	SAFETY BOOTS FOR EQUIP
CHECK DATE:	03/05/2018									
5490461	18000106	10/31/2017	V030718	10237	95.00	95.00	02/27/2018	INV	PD	BOOTS """"PICKUP""""
CHECK DATE:	03/05/2018									
3456 ROBERT B GILLILAND					929.36					
124307		02/27/2018	V030718	10211	100.00	100.00	02/28/2018	INV	PD	RETIREMENT
CHECK DATE:	03/07/2018									
190305 S & O ENTERPRISES INC										
163614		02/21/2018	V030718	10236	75.00	75.00	03/02/2018	INV	PD	C0018-SC @ ANIMAL SHEL
CHECK DATE:	03/05/2018									
190200 S & S WORLDWIDE INC										
10090534	18005379	02/16/2018	V030718	10235	43.80	43.80	03/14/2018	INV	PD	STOPWATCH
CHECK DATE:	03/05/2018									
10084893	18005187	02/13/2018	V030718	10235	75.25	75.25	03/11/2018	INV	PD	S&S ORDER/BINGO CARDS,
CHECK DATE:	03/05/2018									
190400 SABEL STEEL SERVICE INC					119.05					
5-40785	18005104	02/09/2018	V030718	827715	70.00	70.00	03/07/2018	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE:	03/07/2018									
190715 SANSOM EQUIPMENT CO INC										
53722	18006328	03/01/2018	V030718	827716	234.73	234.73	03/12/2018	INV	PD	REPAIR PARTS ASSET #52
CHECK DATE:	03/07/2018									
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2316480.001		01/31/2018	V030718	10252	86.27	86.27	02/01/2018	INV	PD	ELECTRICAL SUPPLIES
CHECK DATE:	03/05/2018									
S2316480.002		01/30/2018	V030718	10253	49.20	49.20	01/31/2018	INV	PD	ELECTRICAL SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/05/2018									
S2323633.001	1800536402	02/15/2018	V030718	10253	1,502.10	1,502.10	03/13/2018	INV	PD	WIRE, CONNECTORS, DISC
CHECK DATE:	03/05/2018									
191787 SERVICEMASTER SERVICES										
132262		02/01/2018	V030718	10212	13,844.66	13,844.66	03/02/2018	INV	PD	Janitorial Service for
CHECK DATE:	03/07/2018									
270006 SHARP ELECTRONICS CORPORATION										
SH250545		02/04/2018	V030718	827717	291.73	291.73	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250548		02/04/2018	V030718	827717	310.23	310.23	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250550		02/05/2018	V030718	827717	477.76	477.76	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250552		02/03/2018	V030718	827717	138.39	138.39	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250553		02/03/2018	V030718	827717	143.12	143.12	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250554		02/03/2018	V030718	827717	181.30	181.30	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250555		02/03/2018	V030718	827717	269.19	269.19	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250556		02/03/2018	V030718	827717	139.28	139.28	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250557		02/03/2018	V030718	827717	397.53	397.53	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250558		02/03/2018	V030718	827717	485.13	485.13	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250559		02/03/2018	V030718	827717	205.56	205.56	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
SH250551		02/03/2018	V030718	827717	277.57	277.57	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/07/2018									
270008 SIMPLEXGRINNELL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20042799		02/13/2018	V030718	827718	100.00	100.00	03/15/2018	INV	PD	QUARTERLY INSPECTION O
CHECK DATE: 03/07/2018										
3949 SINATRA KINN										
123457		02/15/2018	V030718	10213	67.50	67.50	02/16/2018	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 03/07/2018										
192850 SIRCHIE FINGER PRINT LABORATORIES										
336920-IN	18005316	02/16/2018	V030718	827719	185.00	185.00	03/14/2018	INV	PD	I.D. SUPPLIES
CHECK DATE: 03/07/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
84357373	1800439602	02/14/2018	V030718	10261	548.86	548.86	02/26/2018	INV	PD	IRRIGATIONS PARTS FOR
CHECK DATE: 03/05/2018										
294699 SKULSKI CONSULTING LLC										
1063		02/25/2018	V030718	827720	6,000.00	6,000.00	02/26/2018	INV	PD	CONSULTANT TO PERFORM
CHECK DATE: 03/07/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
122863		02/21/2018	V030718	827721	1,298.24	1,298.24	03/10/2018	INV	PD	Transfer meal donation
CHECK DATE: 03/07/2018										
123046		02/22/2018	V030718	827721	1,124.45	1,124.45	03/10/2018	INV	PD	Transfer meal donation
CHECK DATE: 03/07/2018										
123121		02/22/2018	V030718	827721	908.47	908.47	03/10/2018	INV	PD	Transfer meal donation
CHECK DATE: 03/07/2018										
					3,331.16					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
803041	18005419	02/16/2018	V030718	10239	1,301.22	1,301.22	03/14/2018	INV	PD	ADULT DEFIB PADS
CHECK DATE: 03/05/2018										
195460 SOUTHERN DISTRIBUTORS										
781554	1800586102	02/23/2018	V030718	827722	-35.00	-35.00	02/28/2018	CRM	PD	REPAIR PART ASSET #493
CHECK DATE: 03/07/2018										
781655	18006067	02/26/2018	V030718	827722	133.82	133.82	02/28/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
781663	1800607202	02/26/2018	V030718	827722	184.92	184.92	02/28/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:	03/07/2018									
781661	1800607302	02/26/2018	V030718	827722	371.23	371.23	02/28/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:	03/07/2018									
781669	1800608002	02/26/2018	V030718	827722	2.40	2.40	02/28/2018	INV	PD	REPAIR PARTS ASSET #38
CHECK DATE:	03/07/2018									
781404	1800586102	02/22/2018	V030718	827722	130.29	130.29	02/27/2018	INV	PD	REPAIR PART ASSET #493
CHECK DATE:	03/07/2018									
781917	18006294	02/28/2018	V030718	827722	153.46	153.46	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE:	03/07/2018									
781962	1800632003	01/01/2018	V030718	827722	206.78	206.78	03/02/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:	03/07/2018									
780233	1800496902	07/07/2018	V030718	827722	115.76	115.76	03/02/2018	INV	PD	REPAIR PARTS ASSET #38
CHECK DATE:	03/07/2018									
781572	1800597702	02/23/2018	V030718	827722	10.74	10.74	03/02/2018	INV	PD	REPAIR PARTS ASSET #38
CHECK DATE:	03/07/2018									
781906	1800597702	02/28/2018	V030718	827722	-10.74	-10.74	03/02/2018	CRM	PD	REPAIR PARTS ASSET #38
CHECK DATE:	03/07/2018									
781908	1800628502	02/28/2018	V030718	827722	153.46	153.46	03/02/2018	INV	PD	REPAIR PART ASSET #535
CHECK DATE:	03/07/2018									
781798	18006193	02/27/2018	V030718	827722	2,200.83	2,200.83	03/01/2018	INV	PD	STOCK ORDER
CHECK DATE:	03/07/2018									
781881	1800621502	02/28/2018	V030718	827722	37.85	37.85	03/01/2018	INV	PD	REPAIR PART ASSET #535
CHECK DATE:	03/07/2018									
782029	18006351	03/01/2018	V030718	827722	194.32	194.32	03/03/2018	INV	PD	STOCK ORDER
CHECK DATE:	03/07/2018									
					3,850.12					
136251 SPIRE GULF INC										
1/25/18-2/21/18		02/22/2018	V030718	827723	49.66	49.66	03/02/2018	INV	PD	Acct. #200001219277
CHECK DATE:	03/07/2018									
294354 SRIXON CLEVELAND GOLF XX10										
5309361SO		02/10/2018	V030718	827724	707.89	707.89	03/12/2018	INV	PD	ORDER NO 60202876SO; P
CHECK DATE:	03/07/2018									
294015 STAPLES CONTRACT & COMMERCIAL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CM308927X1	1800278503	01/2018	V030718	827727	1,136.34	1,136.34	03/17/2018	INV	PD	REPAIR PARTS, E-ONE FI	
CHECK DATE:		03/07/2018									
308927X1	1800278502	02/21/2018	V030718	827727	108.54	108.54	03/17/2018	INV	PD	REPAIR PARTS, E-ONE FI	
CHECK DATE:		03/07/2018									
308927	1800278501	01/31/2018	V030718	827727	3,658.94	3,658.94	03/17/2018	INV	PD	REPAIR PARTS, E-ONE FI	
CHECK DATE:		03/07/2018									
191642 SUPERIOR PETROLEUM SERVICES INC					10,421.80						
88028	18005948	02/26/2018	V030718	10238	192.90	192.90	03/02/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/05/2018									
88042	18006139	02/27/2018	V030718	10238	42.29	42.29	03/02/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/05/2018									
287661 SWIFT SUPPLY INC					235.19						
291120	1701060110	10/19/2017	V030718	827728	71.00	71.00	12/04/2017	INV	PD	CAP - ADDITIONAL JUNE	
CHECK DATE:		03/07/2018									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS2238		01/31/2018	V030718	827729	1,620.00	1,620.00	02/23/2018	INV	PD	Inv. #CS2238 Cruis	
CHECK DATE:		03/07/2018									
CS2284		02/24/2018	V030718	827729	195.00	195.00	03/02/2018	INV	PD	Inv. #CS2284 Cruis	
CHECK DATE:		03/07/2018									
CS2283		02/19/2018	V030718	827729	585.00	585.00	03/02/2018	INV	PD	Inv. #CS2283 Cruis	
CHECK DATE:		03/07/2018									
CS2282		02/28/2018	V030718	827729	1,530.00	1,530.00	03/02/2018	INV	PD	Inv. #CS2282 Cruis	
CHECK DATE:		03/07/2018									
278043 TARPING SYSTEMS INC					3,930.00						
24942	18004972	02/16/2018	V030718	827730	174.56	174.56	03/10/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/07/2018									
279918 TAYLOR HEALTHCARE PRODUCTS INC											
60795406	18004940	02/06/2018	V030718	827731	990.90	990.90	03/04/2018	INV	PD	BLUE FITTED SHEETS	
CHECK DATE:		03/07/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201456 TEAM ONE COMMUNICATIONS INC										
101011689-1	18004535	02/02/2018	V030718	10215	375.00	375.00	02/28/2018	INV	PD	INSTALL SIREN BOX
CHECK DATE:		03/07/2018								
288820 THE MCPHERSON COMPANIES INC										
F108079-IN	18005548	02/20/2018	V030718	827732	665.00	665.00	02/28/2018	INV	PD	GARAGE DEF
CHECK DATE:		03/07/2018								
277862 THE TREE HOUSE INC										
77238	18004952	02/06/2018	V030718	827733	25.90	25.90	03/04/2018	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:		03/07/2018								
77237	18004956	02/06/2018	V030718	827733	85.50	85.50	03/04/2018	INV	PD	HP 920 XL BLACK INK CA
CHECK DATE:		03/07/2018								
					111.40					
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
123433		02/15/2018	V030718	827734	236.91	236.91	03/17/2018	INV	PD	ACCT#98-01048-01 / FLA
CHECK DATE:		03/07/2018								
208560 TRUCK EQUIPMENT SALES INC										
M15766	18004808	02/08/2018	V030718	827735	275.00	275.00	03/10/2018	INV	PD	INSTALL RUNNING BOARDS
CHECK DATE:		03/07/2018								
272895 TWIN CITY SECURITY LLC										
18-01-129		01/31/2018	V030718	827736	7,812.00	7,812.00	03/02/2018	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:		03/07/2018								
18-01-132		01/31/2018	V030718	827736	68.25	68.25	03/02/2018	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:		03/07/2018								
					7,880.25					
210000 U J CHEVROLET CO INC										
CVCS466143	18006052	02/22/2018	V030718	827737	410.06	410.06	02/28/2018	INV	PD	REPAIR PART ASSET #540
CHECK DATE:		03/07/2018								
CVW142383	18004727	02/09/2018	V030718	827737	1,555.97	1,555.97	02/18/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:		03/07/2018								
CVWCM142385	18004725	02/16/2018	V030718	827737	-75.00	-75.00	02/16/2018	CRM	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:		03/07/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVWCM142383	1800472702	02/16/2018	V030718	827737	-75.00	-75.00	02/16/2018	CRM	PD	REPAIR PARTS, CHEVY CA
CHECK DATE: 03/07/2018										
CVW142385	1800472502	02/21/2018	V030718	827737	1,555.97	1,555.97	02/21/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE: 03/07/2018										
270015 UNITED REFRIGERATION INC					3,372.00					
61036970-00	1800543702	03/13/2018	V030718	827738	323.68	323.68	03/13/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 03/07/2018										
61048390-00	1800540202	03/13/2018	V030718	827738	161.84	161.84	03/13/2018	INV	PD	MOTOR POOL PICK UP FOR
CHECK DATE: 03/07/2018										
270312 UNIVERSITY OF ALABAMA					485.52					
123331`		02/28/2018	V030718	827739	675.00	675.00	02/28/2018	INV	PD	REGISTER FOR CERTIFICA
CHECK DATE: 03/07/2018										
281269 UNIVERSITY OF SOUTH ALABAMA										
9581		01/24/2018	V030718	827740	9,650.00	9,650.00	01/25/2018	INV	PD	DECEMBER 17 SAKI 15 GR
CHECK DATE: 03/07/2018										
9642		02/22/2018	V030718	827740	8,304.77	8,304.77	02/23/2018	INV	PD	JANUARY 2018 SAKI 15 2
CHECK DATE: 03/07/2018										
216152 UPS					17,954.77					
0000337404068		02/10/2018	V030718	827741	124.30	124.30	03/12/2018	INV	PD	PARCEL SERVICE
CHECK DATE: 03/07/2018										
6789 VALDINE B MANUEL										
124339		03/01/2018	V030718	10216	118.81	118.81	03/02/2018	INV	PD	Mileage reimbursement
CHECK DATE: 03/07/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC										
901622971	18005278	02/16/2018	V030718	827742	553.00	553.00	02/27/2018	INV	PD	ITEM NUMBER NSPHG
CHECK DATE: 03/07/2018										
273788 VERIZON WIRELESS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9801939209		02/18/2018	V030718	827743	877.11	877.11	03/07/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 03/07/2018										
9801643138		02/13/2018	V030718	827744	3,457.78	3,457.78	03/05/2018	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE: 03/07/2018										
9801939208		02/18/2018	V030718	827745	6,439.07	6,439.07	02/28/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 03/07/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					10,773.96					
1120078	18004842	02/26/2018	V030718	827746	45.66	45.66	03/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										
1119937	18005896	02/22/2018	V030718	827746	200.05	200.05	03/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										
289407 WATCH SYSTEMS LLC					245.71					
36296		02/21/2018	V030718	827747	72.00	72.00	03/07/2018	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 03/07/2018										
36234		02/15/2018	V030718	827747	116.00	116.00	03/14/2018	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 03/07/2018										
293962 WATKINS ACY STRUNK DESIGN INC					188.00					
3554		02/26/2018	V030718	827748	10,837.50	10,837.50	03/02/2018	INV	PD	C0304-TRIMMIER PK CHAL
CHECK DATE: 03/07/2018										
288874 WELCH TENNIS COURTS INC										
46030	1800374202	02/14/2018	V030718	10254	986.60	986.60	03/12/2018	INV	PD	TENNIS NET ALL STAR NE
CHECK DATE: 03/05/2018										
237250 WILSON DISMUKES INC										
645750	1800603402	02/28/2018	V030718	10240	72.73	72.73	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE: 03/05/2018										
645756	18006068	02/28/2018	V030718	10240	59.85	59.85	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/05/2018										
645754	18005782	02/28/2018	V030718	10240	75.50	75.50	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/05/2018										
645748	1800597102	02/28/2018	V030718	10240	5.88	5.88	03/02/2018	INV	PD	10759 FILTER, PWR PRUN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/05/2018										
645747	18006050	02/28/2018	V030718	10240	340.71	340.71	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/05/2018										
645749	18006035	02/28/2018	V030718	10240	131.91	131.91	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE: 03/05/2018										
645751	18006033	02/28/2018	V030718	10240	61.79	61.79	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE: 03/05/2018										
645755	18006032	02/28/2018	V030718	10240	61.79	61.79	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE: 03/05/2018										
645757	18006220	02/28/2018	V030718	827749	389.95	389.95	03/02/2018	INV	PD	REPAIR PARTS, WACKER P
CHECK DATE: 03/07/2018										
183600 WITTICHEN SUPPLY CO INC					1,200.11					
S100114220.001	18005355	02/15/2018	V030718	10234	43.80	43.80	03/13/2018	INV	PD	P\U BY SIGLER HANK AA
CHECK DATE: 03/05/2018										
S100114118.001	18005354	02/19/2018	V030718	10234	25.06	25.06	03/17/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 03/05/2018										
S100114118.002	18005354	02/19/2018	V030718	10234	166.96	166.96	03/17/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 03/05/2018										
253545 YAMAHA GOLF CAR COMPANY					235.82					
629058		01/15/2018	V030718	827750	5,502.40	5,502.40	03/02/2018	INV	PD	LEASE NUMBER M18017741
CHECK DATE: 03/07/2018										
=====						=====				
766 INVOICES					1,133,243.86					
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** END OF REPORT - Generated by NIKENGE DAVIS **