

03/08/2018 13:51
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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
294807 AMWASTE										
0000022040		08/31/2017	H030818	827771	17,232.00	17,232.00	03/06/2018	INV	PD	DUMPSTER RENTAL
CHECK DATE: 03/08/2018										
0000031796		08/31/2017	H030818	827771	1,766.00	1,766.00	03/06/2018	INV	PD	DUMPSTER RENTAL - MUSE
CHECK DATE: 03/08/2018										
0000031813		09/30/2017	H030818	827771	2,303.00	2,303.00	03/06/2018	INV	PD	DUMPSTER RENTAL - MUSE
CHECK DATE: 03/08/2018										
0000031816		10/31/2017	H030818	827771	9,172.00	9,172.00	03/06/2018	INV	PD	DUMPSTER RENTAL - GOVT
CHECK DATE: 03/08/2018										
0000031872		11/30/2017	H030818	827771	1,795.00	1,795.00	03/06/2018	INV	PD	DUMPSTER RENTAL - MUSE
CHECK DATE: 03/08/2018										
0000031873		11/30/2017	H030818	827771	8,875.00	8,875.00	03/06/2018	INV	PD	DUMPSTER RENTAL - GOVT
CHECK DATE: 03/08/2018										
0000042351		12/31/2017	H030818	827771	3,737.00	3,737.00	03/06/2018	INV	PD	DUMPSTER RENTAL - MUSE
CHECK DATE: 03/08/2018										
0000042352		12/31/2017	H030818	827771	7,815.00	7,815.00	03/06/2018	INV	PD	DUMPSTER RENTAL - GOVT
CHECK DATE: 03/08/2018										
0000042967		01/31/2018	H030818	827771	2,453.00	2,453.00	03/06/2018	INV	PD	DUMPSTER RENTAL - MUSE
CHECK DATE: 03/08/2018										
0000042968		01/31/2018	H030818	827771	4,219.00	4,219.00	03/06/2018	INV	PD	DUMPSTER RENTAL - GOVT
CHECK DATE: 03/08/2018										
					59,367.00					
293918 AT&T SOUTH										
334M622128128X11618		01/16/2018	H030818	827772	22,064.78	22,064.78	01/17/2018	INV	PD	AT&T LANDLINE JAN BILL
CHECK DATE: 03/08/2018										
3772 BARONIEISE T DIXON										
125165		02/03/2018	H030818	10275	100.00	100.00	03/14/2018	INV	PD	DATE OF RETIREMENT 2/3
CHECK DATE: 03/08/2018										
21859 BAY CHEVROLET INC										
CVW630904	1800663603	03/06/2018	H030818	827773	102.17	102.17	03/07/2018	INV	PD	REPAIR PART ASSET #532
CHECK DATE: 03/08/2018										
CVWCM629799	1800512703	03/02/2018	H030818	827773	-75.00	-75.00	03/06/2018	CRM	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/08/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVW630866	18006521	03/05/2018	H030818	827773	103.04	103.04	03/07/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/08/2018										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA					130.21					
125442		03/08/2018	H030818	10276	414,128.73	414,128.73	03/09/2018	INV	PD	DATES COVERED BY INVOI
CHECK DATE: 03/08/2018										
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC										
2059704		06/24/2017	H030818	827774	1,462.00	1,462.00	07/24/2017	INV	PD	CAROUSEL SERIVCE INVOI
CHECK DATE: 03/08/2018										
5510 CITY OF MOBILE										
125355		03/03/2018	H030818	827775	63.49	63.49	03/04/2018	INV	PD	PETTY CASH FOR COFFEE,
CHECK DATE: 03/08/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1254127	1800059911	01/01/2017	H030818	10277	25.00	25.00	03/02/2018	INV	PD	STOCK LAMPS, FIXTURES, E
CHECK DATE: 03/08/2018										
1257413-00	1800359901	01/23/2018	H030818	10277	497.42	497.42	03/02/2018	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 03/08/2018										
280220 COMFORT SYSTEMS USA SOUTHEAST					522.42					
042046751		11/30/2017	H030818	10284	472.50	472.50	12/01/2017	INV	PD	PREVENTATIVE MAINTENAN
CHECK DATE: 03/08/2018										
294109 CONSTANTINE ENGINEERING INC										
18-18101		02/16/2018	H030818	827776	30,015.21	30,015.21	03/07/2018	INV	PD	PROGRAM MGMT SVCS FOR
CHECK DATE: 03/08/2018										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
125681		02/28/2018	H030818	827777	24,231.05	24,231.05	03/08/2018	INV	PD	February 2018 Fee Coll
CHECK DATE: 03/08/2018										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
120580		11/28/2017	H030818	10278	3,635.70	3,635.70	11/29/2017	INV	PD	TRAVEL REIMB 2015-AK-B
CHECK DATE: 03/08/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
16146A-1117-526		11/30/2017	H030818	10279	7,372.70	7,372.70	03/08/2018	INV	PD	pymt#3; 2016-202-01A T
CHECK DATE: 03/08/2018										
75199 GRAYBAR ELECTRIC CO INC										
9301943275		1800286601/10/2018	H030818	827778	728.79	728.79	03/05/2018	INV	PD	AUTOMOTIVE ELECTRICAL
CHECK DATE: 03/08/2018										
86744 HOME DEPOT COMMERCIAL ACCT										
h0865-36562		1800467002/05/2018	H030818	827779	24.85	24.85	03/02/2018	INV	PD	JACINTA'S SAKRETE FAST
CHECK DATE: 03/08/2018										
11985 JEREMY P LAMI										
124516		03/02/2018	H030818	10280	71.55	71.55	03/03/2018	INV	PD	ALABAMA CHIEF'S CONFER
CHECK DATE: 03/08/2018										
120408 LADD SUPPLY COMPANY INC										
416073		1800158712/29/2017	H030818	827780	460.28	460.28	03/05/2018	INV	PD	CAP - POLICE BOAT DOCK
CHECK DATE: 03/08/2018										
291836 LYTX INC										
5108365		01/01/2018	H030818	10285	12,334.28	12,334.28	03/07/2018	INV	PD	DriveCams and Tier 1 S
CHECK DATE: 03/08/2018										
131603 MASTER PRINTING COMPANY										
9879		1800418202/16/2018	H030818	827781	68.97	68.97	03/14/2018	INV	PD	JACINTA'S MARCH 2018 L
CHECK DATE: 03/08/2018										
9900		18004308 02/08/2018	H030818	827781	210.00	210.00	03/06/2018	INV	PD	PADDED FORMS
CHECK DATE: 03/08/2018										
9101		1800307601/05/2018	H030818	827781	121.44	121.44	02/09/2018	INV	PD	JACINTA'S DECEMBER LIC
CHECK DATE: 03/08/2018										
9102		1800291701/05/2018	H030818	827781	103.95	103.95	02/09/2018	INV	PD	JACINTA'S JANUARY 2018
CHECK DATE: 03/08/2018										
9104		1800366401/19/2018	H030818	827781	51.48	51.48	02/17/2018	INV	PD	SHT PD \$.10 DUE TO OVR
CHECK DATE: 03/08/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC					555.84						
373058-00	1800454302	01/2018	H030818	827782	62.40	62.40	03/06/2018	INV	PD	TOMBSTONES ""PIC	
CHECK DATE:	03/08/2018										
373058-01	1800454302	05/2018	H030818	827782	15.60	15.60	03/06/2018	INV	PD	TOMBSTONES ""PIC	
CHECK DATE:	03/08/2018										
373583-00	18004795	02/06/2018	H030818	827782	1,830.00	1,830.00	03/06/2018	INV	PD	FIXTURES	
CHECK DATE:	03/08/2018										
373229-00	1800459202	05/2018	H030818	827782	471.60	471.60	03/31/2018	INV	PD	COUPLINGS,CONNECTORS,	
CHECK DATE:	03/08/2018										
377416-00	1800459203	06/2018	H030818	827782	-74.00	-74.00	03/07/2018	CRM	PD	COUPLINGS,CONNECTORS,	
CHECK DATE:	03/08/2018										
373580-00	18004771	02/07/2018	H030818	827782	353.70	353.70	03/06/2018	INV	PD	BREAKERS, BALLAST	
CHECK DATE:	03/08/2018										
377417-00	18004771	03/06/2018	H030818	827782	-55.50	-55.50	03/11/2018	CRM	PD	BREAKERS, BALLAST	
CHECK DATE:	03/08/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE					2,603.80						
125680		02/28/2018	H030818	827783	19,557.75	19,557.75	03/08/2018	INV	PD	February 2018 Fee Coll	
CHECK DATE:	03/08/2018										
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC											
125445		03/08/2018	H030818	827784	58,567.25	58,567.25	03/08/2018	INV	PD	DONATIONS FOR OFC BILL	
CHECK DATE:	03/08/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC											
10520274	1800567302	02/28/2018	H030818	10282	1,884.32	1,884.32	03/08/2018	INV	PD	CAP - LUMBER VARIOUS F	
CHECK DATE:	03/08/2018										
10520277	1800528502	02/28/2018	H030818	10282	46.40	46.40	03/08/2018	INV	PD	CAP - FS #6 COUNTER TO	
CHECK DATE:	03/08/2018										
10519938	1800528502	02/19/2018	H030818	10282	46.40	46.40	02/27/2018	INV	PD	CAP - FS #6 COUNTER TO	
CHECK DATE:	03/08/2018										
10520337	1800528502	02/21/2018	H030818	10282	-46.40	-46.40	02/24/2018	CRM	PD	CM FOR INV #10519938	
CHECK DATE:	03/08/2018										
10519474	1800499702	02/19/2018	H030818	10282	1,222.16	1,222.16	03/08/2018	INV	PD	CAP - VARIOUS PRE-SEAS	
CHECK DATE:	03/08/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3370494987	18006298	03/01/2018	H030818	10281	38.61	38.61	03/30/2018	INV	PD	3-RING BINDER	
CHECK DATE:		03/08/2018									
282370 STATE OF ALABAMA					259.44						
125674		03/08/2018	H030818	827787	121.25	121.25	03/09/2018	INV	PD	PURCHASE OF FIVE (5) N	
CHECK DATE:		03/08/2018									
198343 STRACHAN SERVICES INC											
117466	180029661	12/27/2017	H030818	827788	1,802.13	1,802.13	03/21/2018	INV	PD	REPAIR HYDRAULICS, INT	
CHECK DATE:		03/08/2018									
54853	180031851	12/29/2017	H030818	827788	225.00	225.00	03/21/2018	INV	PD	REBUILD STARTER, EONE	
CHECK DATE:		03/08/2018									
287661 SWIFT SUPPLY INC					2,027.13						
329889	180052830	02/20/2018	H030818	827789	841.80	841.80	03/06/2018	INV	PD	CAP - POLICE IMPOUND T	
CHECK DATE:		03/08/2018									
329888	18005452	02/20/2018	H030818	827789	347.55	347.55	03/06/2018	INV	PD	LUMBER	
CHECK DATE:		03/08/2018									
329887	180026980	02/20/2018	H030818	827789	17.95	17.95	03/06/2018	INV	PD	INDUSTRIAL SUPPLIES 10	
CHECK DATE:		03/08/2018									
28578	170106010	03/01/2018	H030818	827789	-71.00	-71.00	03/01/2018	CRM	PD	CAP - ADDITIONAL JUNE	
CHECK DATE:		03/08/2018									
272720 W L PETREY WHOLESALE CO INC					1,136.30						
1995	180043850	01/30/2018	H030818	827790	463.75	463.75	03/05/2018	INV	PD	JACINTA'S DOG AND CAT	
CHECK DATE:		03/08/2018									
1002	180039100	01/19/2018	H030818	827790	463.75	463.75	03/05/2018	INV	PD	JACINTA'S DOG AND CAT	
CHECK DATE:		03/08/2018									
1990	180033270	01/30/2018	H030818	827790	390.00	390.00	03/05/2018	INV	PD	JACINTA'S DOG FOOD	
CHECK DATE:		03/08/2018									
106	180053710	02/16/2018	H030818	827790	390.00	390.00	03/14/2018	INV	PD	JACINTA'S DOG FOOD	
CHECK DATE:		03/08/2018									
103	180048220	02/05/2018	H030818	827790	463.75	463.75	03/05/2018	INV	PD	JACINTA'S DOG AND CAT	
CHECK DATE:		03/08/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270017 W W GRAINGER INC					2,171.25						
9664931285	1800351401	10/2018	H030818	827791	20.40	20.40	02/09/2018	INV	PD	CHAINSAW BLADE FILES S	
CHECK DATE:		03/08/2018									
9701187891	1800435802	15/2018	H030818	827791	-152.85	-152.85	02/26/2018	CRM	PD	MUNICIPAL GARAGE PICK	
CHECK DATE:		03/08/2018									
9692576698	1800431202	07/2018	H030818	827791	-908.16	-908.16	02/15/2018	CRM	PD	REELCRAFT, CORD REEL;	
CHECK DATE:		03/08/2018									
9695361221	1800513102	09/2018	H030818	827791	24.84	24.84	03/07/2018	INV	PD	LAWN MAINTENANCE EQUIP	
CHECK DATE:		03/08/2018									
9691319850	1800498302	07/2018	H030818	827791	130.62	130.62	03/05/2018	INV	PD	ORDERED BY J. ARTHUR H	
CHECK DATE:		03/08/2018									
9691319843	1800498302	07/2018	H030818	827791	471.54	471.54	03/05/2018	INV	PD	ORDERED BY J. ARTHUR H	
CHECK DATE:		03/08/2018									
9694349888	1800515102	08/2018	H030818	827791	85.00	85.00	03/06/2018	INV	PD	BODY SHOP AIR COMPRES	
CHECK DATE:		03/08/2018									
9705507979	1800555402	20/2018	H030818	827791	42.50	42.50	03/30/2018	INV	PD	GARAGE BODY SHOP AIR C	
CHECK DATE:		03/08/2018									
9705315084	1800555402	20/2018	H030818	827791	712.80	712.80	03/18/2018	INV	PD	GARAGE BODY SHOP AIR C	
CHECK DATE:		03/08/2018									
9704403006	1800555402	20/2018	H030818	827791	127.50	127.50	03/18/2018	INV	PD	GARAGE BODY SHOP AIR C	
CHECK DATE:		03/08/2018									
9704402990	1800555402	20/2018	H030818	827791	191.94	191.94	03/18/2018	INV	PD	GARAGE BODY SHOP AIR C	
CHECK DATE:		03/08/2018									
9704402982	1800535602	20/2018	H030818	827791	7.48	7.48	03/18/2018	INV	PD	MUN GARAGE BODY SHOP P	
CHECK DATE:		03/08/2018									
288197 WASHINGTON MUSIC CENTER					753.61						
SI141194	1800433902	23/2018	H030818	827792	416.40	416.40	03/21/2018	INV	PD	DRUM HEADS FOR MARCHIN	
CHECK DATE:		03/08/2018									
SCM4856	18005572	02/21/2018	H030818	827792	-90.00	-90.00	04/05/2018	CRM	PD	FREIGHT	
CHECK DATE:		03/08/2018									
SI141118	18005572	02/21/2018	H030818	827792	90.00	90.00	03/23/2018	INV	PD	FREIGHT	
CHECK DATE:		03/08/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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