

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
133800 3M COMPANY										
TP10736	1800320501	02/2018	V031417	827861	6,144.00	6,144.00	03/05/2018	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE: 03/14/2018										
22003 A & M PORTABLES INC										
219161		02/19/2018	V031417	827862	30,422.00	30,422.00	03/02/2018	INV	PD	MARDI GRAS 2018 PORTAB
CHECK DATE: 03/14/2018										
278861 ACCESS SUN CONTROL										
134979	1800534312	12/13/2017	V031417	827863	385.00	385.00	03/09/2018	INV	PD	WINDOW TINTING / 2017
CHECK DATE: 03/14/2018										
276091 ACUSHNET COMPANY										
905396455		02/28/2018	V031417	827864	1,019.15	1,019.15	03/16/2018	INV	PD	ORDER NO. 3014524676;
CHECK DATE: 03/14/2018										
905409068		03/02/2018	V031417	827864	113.86	113.86	03/16/2018	INV	PD	ORDER NO. 3014492803;
CHECK DATE: 03/14/2018										
905423612		03/06/2018	V031417	827864	132.35	132.35	03/16/2018	INV	PD	ORDER NO. 3014543651;
CHECK DATE: 03/14/2018										
					1,265.36					
295058 ADVANCE AUTO PARTS										
8582806681795	18006799	03/07/2018	V031417	10289	5.97		5.97	03/09/2018	INV	PD STOCK ORDER
CHECK DATE: 03/14/2018										
8582806591095	18006211	03/06/2018	V031417	10289	46.40		46.40	03/09/2018	INV	PD STOCKORDER
CHECK DATE: 03/14/2018										
8582806090957	18006353	03/01/2018	V031417	10289	82.94		82.94	03/07/2018	INV	PD STOCK ORDER
CHECK DATE: 03/14/2018										
					135.31					
291178 AIRGAS USA LLC										
9073373912	18006260	03/01/2018	V031417	827865	83.00		83.00	03/05/2018	INV	PD COVERS
CHECK DATE: 03/14/2018										
9947035263		10/01/2017	V031417	827866	90.75	90.75	10/31/2017	INV	PD	3296687 - Cylinder Re
CHECK DATE: 03/14/2018										
9073082957	1800568802	02/22/2018	V031417	827866	99.65	99.65	03/02/2018	INV	PD	3V WELDING HELMET BATT
CHECK DATE: 03/14/2018										

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9073082958	1800568802	03/14/2018	V031417	827866	21.20	21.20	03/02/2018	INV	PD	3V WELDING HELMET BATT
9071797808	1800327301	03/14/2018	V031417	827866	30.00	30.00	03/07/2018	INV	PD	CONTRACTED OXYGEN FOR
9071797807	1800327301	03/14/2018	V031417	827866	42.00	42.00	03/07/2018	INV	PD	CONTRACTED OXYGEN FOR
9071797806	1800327301	03/14/2018	V031417	827866	90.00	90.00	03/07/2018	INV	PD	CONTRACTED OXYGEN FOR
9071797805	1800327301	03/14/2018	V031417	827866	30.00	30.00	03/07/2018	INV	PD	CONTRACTED OXYGEN FOR
9072472132	1800436802	03/14/2018	V031417	827866	42.00	42.00	03/07/2018	INV	PD	CONTRACTED OXYGEN FOR
294495 AL-FLA PLASTICS					528.60					
229302	1701092702	03/14/2018	V031417	827867	79.80	79.80	03/07/2018	INV	PD	MMOA - AART MAT & FRAM
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
0000132	1800642203	03/14/2018	V031417	827868	2,554.70	2,554.70	03/09/2018	INV	PD	GRANT; BOOKS FOR CLASS
65732	1800604002	03/14/2018	V031417	827868	682.00	682.00	03/05/2018	INV	PD	BOOK: CHIEF OFFICER, 3
290187 ALABAMA MEDIA GROUP					3,236.70					
0008515951		03/12/2018	V031417	10368	220.86	220.86	02/28/2018	INV	PD	ACCT #2030561
8543187		03/12/2018	V031417	10369	69.69	69.69	03/14/2018	INV	PD	ACCT #2041815
8551027		03/12/2018	V031417	10370	70.04	70.04	03/14/2018	INV	PD	ACCT #2041815
8550964		03/12/2018	V031417	10371	93.50	93.50	03/14/2018	INV	PD	ACCT #2041815
270056 ALABAMA POWER COMPANY					454.09					

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 3
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33288032-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	680.18	680.18	03/09/2018	INV	PD	POWER SERVICE - WATER
35988017-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	2,014.58	2,014.58	03/09/2018	INV	PD	351 N CATHERINE STREET
81870037-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	20.71	20.71	03/09/2018	INV	PD	1611 BELFAST ST BALL F
128425070-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	51.45	51.45	03/09/2018	INV	PD	7161 OLD MILITARY RD T
140321008-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	121.79	121.79	03/09/2018	INV	PD	4 DAUPHIN STREET - STR
142588001-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	27.34	27.34	03/09/2018	INV	PD	POWER SERVIC - 1 NORTH
148825021-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	3,240.52	3,240.52	03/09/2018	INV	PD	7050 OLD MILITARY RD T
157366099-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	139.47	139.47	03/09/2018	INV	PD	5842 CAROL PLANTATION
159473060-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	214.11	214.11	03/09/2018	INV	PD	2301 AIRPORT BLVD SKAT
168033118-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	19.19	19.19	03/09/2018	INV	PD	7220 13TH ST LIGHTS MO
177067006-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	75.16	75.16	03/09/2018	INV	PD	E-CONGRESS STREET
192325027-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	206.56	206.56	03/09/2018	INV	PD	200 ST FRANCIS STREET
202509019-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	5,584.13	5,584.13	03/09/2018	INV	PD	4851 MUSEUM DR & METER
207103062-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	325.17	325.17	03/09/2018	INV	PD	UNITY POINT PARK - 900
223509028-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	777.18	777.18	03/09/2018	INV	PD	4851 MUSEUM DR LOWR ME
231923050-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	7,726.83	7,726.83	03/09/2018	INV	PD	3201 HILLCREST RD - SE
281596003-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	15,291.51	15,291.51	03/09/2018	INV	PD	155 S WATER ST (NEW CO
307684019-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	33.09	33.09	03/09/2018	INV	PD	64 S WATER ST
318510057-031805		03/09/2018	V031417	827869	430.17	430.17	03/09/2018	INV	PD	POWER SERVICE - 1001 H

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
lapinlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
520331006-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	39.64	39.64	03/09/2018	INV	PD	107 S ROYAL ST - STREE
563889056-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	86.55	86.55	03/09/2018	INV	PD	POWER SERVICE - MAITRE
573704006-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	54.43	54.43	03/09/2018	INV	PD	N CEDAR ST SECURITY CA
583883023-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	11.43	11.43	03/09/2018	INV	PD	7760 HITT ROAD - FIRE
623596001-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	54.43	54.43	03/09/2018	INV	PD	N BAYOU ST-SECURITY CA
699470025-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	76.36	76.36	03/09/2018	INV	PD	2412 HALLS MILL RD MOB
700109011-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	46.03	46.03	03/09/2018	INV	PD	1301 AZALEA RD TRLR PO
899349029-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	654.65	654.65	03/09/2018	INV	PD	POWER SERVICE - 1000 H
1023115176-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	30.46	30.46	03/09/2018	INV	PD	5 MOBILE INFIRMARY CIR
1047241164-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	170.19	170.19	03/09/2018	INV	PD	POWER SERVICE - TRICEN
1095350030-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	55.23	55.23	03/09/2018	INV	PD	POWER SERVICE - LAVRET
1137356089-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	28.17	28.17	03/09/2018	INV	PD	3250 AIPPORT BLVD TRAF
1158238004-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	390.59	390.59	03/09/2018	INV	PD	N WATER ST-SECURITY LI
1193476051-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	101.25	101.25	03/09/2018	INV	PD	2653 ATOLL DR (JOHNSON
1193913175-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	62.19	62.19	03/09/2018	INV	PD	2859 EMOGENE ST, DENTO
1263826045-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	28.66	28.66	03/09/2018	INV	PD	855 OWENS STREET - LIG
1291094044-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	194.88	194.88	03/09/2018	INV	PD	POWER SERVICE - 12251
1308193018-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	152.78	152.78	03/09/2018	INV	PD	1401 BLACKLAWN ST STRE

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

IP 6
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137359016-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	474.98	474.98	03/09/2018	INV	PD	1301 AZALEA ROAD GREYS
1407938051-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	696.03	696.03	03/09/2018	INV	PD	1251 VIRGINIA ST HORSE
1659860028-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	59.81	59.81	03/09/2018	INV	PD	POWER SERVICE - 2121 B
1671476011-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	4,559.68	4,559.68	03/09/2018	INV	PD	3000 DAUPHIN ST SOCCER
1711725022-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	604.77	604.77	03/09/2018	INV	PD	12247 TANNER WILLIAMS
1728155012-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	33.93	33.93	03/09/2018	INV	PD	POWER SERVICE - 1716 R
2049580049-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	21,385.08	21,385.08	03/09/2018	INV	PD	65 GOVERNMENT ST EXPLO
2093478018-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	1,008.20	1,008.20	03/09/2018	INV	PD	540 TEXAS ST ATHLETIC
2108002028-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	33.93	33.93	03/09/2018	INV	PD	POWER SERVICE - 1800 R
2138932002-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	32.42	32.42	03/09/2018	INV	PD	POWER SERVICE - MEDAL
2181420022-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	52.43	52.43	03/09/2018	INV	PD	7220 13TH ST MOBILE TE
2203232019-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	27.34	27.34	03/09/2018	INV	PD	POWER SERVICE - MICHAEL
2266477189-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	157.14	157.14	03/09/2018	INV	PD	22664-77189 2412 HALLS
2280796010-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	84.74	84.74	03/09/2018	INV	PD	108 S ROYAL STREET MAR
2291569038-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	2,069.64	2,069.64	03/09/2018	INV	PD	48 N SAGE AVE UNIT A P
2299297011-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	1,540.37	1,540.37	03/09/2018	INV	PD	48 N SAGE AVE UNIT B M
2488127002-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	37.01	37.01	03/09/2018	INV	PD	2665 MILL ST PARK & 24
2537131018-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	603.34	603.34	03/09/2018	INV	PD	22 ESLAVA ST - MOBILE
2548478022-031805		03/09/2018	V031417	827869	156.20	156.20	03/09/2018	INV	PD	MIMS PARK & 25484-7802

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2018										
2553663024-031805		03/09/2018	V031417	827869	179.13	179.13	03/09/2018	INV	PD	MIMS PARK FIELD D & C
CHECK DATE: 03/14/2018										
2569478077-031805		03/09/2018	V031417	827869	155.49	155.49	03/09/2018	INV	PD	MIMS PARK - LIGHTING A
CHECK DATE: 03/14/2018										
2632478072-031805		03/09/2018	V031417	827869	80.31	80.31	03/09/2018	INV	PD	MIMS PARK MAIN OFFICE
CHECK DATE: 03/14/2018										
2731178011-031805		03/09/2018	V031417	827869	75.56	75.56	03/09/2018	INV	PD	MOBILE TERRACE PARK 72
CHECK DATE: 03/14/2018										
2743320007-031805		03/09/2018	V031417	827869	27.34	27.34	03/09/2018	INV	PD	4901 ZEIGLER BLVD - PI
CHECK DATE: 03/14/2018										
2775731043-031805		03/09/2018	V031417	827869	118.44	118.44	03/09/2018	INV	PD	3055 A BANKS AVE-TRICK
CHECK DATE: 03/14/2018										
288026022-031805		03/09/2018	V031417	827869	71.94	71.94	03/09/2018	INV	PD	709 CONTI STREET TRASH
CHECK DATE: 03/14/2018										
3216455018-031805		03/09/2018	V031417	827869	34.77	34.77	03/09/2018	INV	PD	4901 DAUPHIN ISLAND PK
CHECK DATE: 03/14/2018										
3323356013-031805		03/09/2018	V031417	827869	54.43	54.43	03/09/2018	INV	PD	N WASHINGTON AV-SECURI
CHECK DATE: 03/14/2018										
3603916082-031805		03/09/2018	V031417	827869	189.79	189.79	03/09/2018	INV	PD	MATTHEWS PARK 3700 MIC
CHECK DATE: 03/14/2018										
3723871013-031805		03/09/2018	V031417	827869	54.43	54.43	03/09/2018	INV	PD	N LAWRENCE ST-SECURITY
CHECK DATE: 03/14/2018										
3743938019-031805		03/09/2018	V031417	827869	75.22	75.22	03/09/2018	INV	PD	POWER SERVICE - 1600 R
CHECK DATE: 03/14/2018										
3845988000-031805		03/09/2018	V031417	827869	1,236.90	1,236.90	03/09/2018	INV	PD	STREET LIGHTS MOBILE A
CHECK DATE: 03/14/2018										
400954010-031805		03/09/2018	V031417	827869	73.74	73.74	03/09/2018	INV	PD	15 S CONCEPTION STREET
CHECK DATE: 03/14/2018										
4033007004-031805		03/09/2018	V031417	827869	54.43	54.43	03/09/2018	INV	PD	S FRANKLIN ST-SECURITY
CHECK DATE: 03/14/2018										
4152507021-031805		03/09/2018	V031417	827869	64.92	64.92	03/09/2018	INV	PD	WINDMILL PLACE HOMEOWN
CHECK DATE: 03/14/2018										
4204478002-031805		03/09/2018	V031417	827869	52.76	52.76	03/09/2018	INV	PD	POWER SERVICE - (RECEP
CHECK DATE: 03/14/2018										
4287845072-031805		03/09/2018	V031417	827869	1,332.54	1,332.54	03/09/2018	INV	PD	1251 VIRGINIA ST BLDG
CHECK DATE: 03/14/2018										

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 8
lapinlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4326210006-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	142.40	142.40	03/09/2018	INV	PD	11 S	WATER ST PARKING
4372476021-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	68.07	68.07	03/09/2018	INV	PD	2700	BATTLESHIP PKWY (
4491308013-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	39.64	39.64	03/09/2018	INV	PD	44913-08013	7019 FELHO
4529476019-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	2,936.21	2,936.21	03/09/2018	INV	PD	45294-76019	MOBILE MUS
4539988017-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	94.90	94.90	03/09/2018	INV	PD	351 S	ANN STREET
4643022006-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	94.57	94.57	03/09/2018	INV	PD		POWER SERVICE - 2412 H
4659688038-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	2.91	2.91	03/09/2018	INV	PD	5170	DIAMOND RD - DIAM
4782477190-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	107.20	107.20	03/09/2018	INV	PD	1251	VIRGINIA ST LOT &
4887477003-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	52.59	52.59	03/09/2018	INV	PD	1202	VIRGINIA ST-MAGNO
5004474001-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	11,087.75	11,087.75	03/09/2018	INV	PD		TRAFFIC SIGNALS
5041697004-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	280.32	280.32	03/09/2018	INV	PD		POWER - COCHRAN AFRICA
5228993007-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	27.83	27.83	03/09/2018	INV	PD	263 S	LAWRENCE ST (CRU
5259161017-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	124.38	124.38	03/09/2018	INV	PD	860	OWENS STREET FIRE
5379841018-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	109.10	109.10	03/09/2018	INV	PD	2412	HALLS MILL RD MAI
5580494010-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	11,043.52	11,043.52	03/09/2018	INV	PD	8080	AIRPORT BLVD PUBL
5724508011-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	910.51	910.51	03/09/2018	INV	PD		POWER SERVICE - 720 MU
5745508039-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	1,109.10	1,109.10	03/09/2018	INV	PD	57455-08039	700 MUSEUM
5823761016-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	29.64	29.64	03/09/2018	INV	PD		POWER SERVICE - TRIMME

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 9
lapinvlst

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6062477012-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	503.48	503.48	03/09/2018	INV	PD	104 S	LAWRENCE ST & PO
6409482011-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	788.25	788.25	03/09/2018	INV	PD	1301	AZALEA RD BLDG A
6430482014-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	359.59	359.59	03/09/2018	INV	PD	1301	AZALEA RD BLDG B
6451482023-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	1,804.68	1,804.68	03/09/2018	INV	PD	1301	AZALEA RD BLDG C
6680475027-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	51.94	51.94	03/09/2018	INV	PD		POWER SERVICE TRIMMIER
6701475074-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	50.79	50.79	03/09/2018	INV	PD	3726	ALBA CLUB ROAD/TR
6913479013-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	322.49	322.49	03/09/2018	INV	PD		POWER - 650 SAINT ANTH
6932476023-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	1,405.85	1,405.85	03/09/2018	INV	PD	1600	BOYKIN BLVD SAIL
7039479016-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	7,098.61	7,098.61	03/09/2018	INV	PD	850	ST ANTHONY STREET
7527151012-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	115.93	115.93	03/09/2018	INV	PD		ARLINGTON PARK 1705 OL
7574477014-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	4,511.52	4,511.52	03/09/2018	INV	PD	651	CHURCH STREET - (T
7773748036-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	161.87	161.87	03/09/2018	INV	PD		POWER SERVICE - 1001 H
7778472028-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	724.88	724.88	03/09/2018	INV	PD		POWER SERVICE - TRINIT
7923366024-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	40.62	40.62	03/09/2018	INV	PD	1728	ROSEDALE RD
7941175012-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	259.47	259.47	03/09/2018	INV	PD		POWER SERVICE - 1001 H
8039475019-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	2,625.75	2,625.75	03/09/2018	INV	PD	261	RICKARBY ST - WOOD
8085867007-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	72.20	72.20	03/09/2018	INV	PD	1401	WINDSOR AVE - WAL
8289478019-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	827869	383.93	383.93	03/09/2018	INV	PD	855	OWENS ST (NEW KENN
84596029-031805		03/09/2018	V031417	827869	140.98	140.98	03/09/2018	INV	PD	451	ST LOUIS ST - STRE

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2018										
8740479072-031805		03/09/2018	V031417	827869	191.90	191.90	03/09/2018	INV	PD	564 DR MARTIN LUTHER K
CHECK DATE: 03/14/2018										
8786479014-031805		03/09/2018	V031417	827869	77.63	77.63	03/09/2018	INV	PD	418 DONALD ST STORAGE
CHECK DATE: 03/14/2018										
9042473011-031805		03/09/2018	V031417	827869	132.28	132.28	03/09/2018	INV	PD	2300 GOVERNMENT ST & 9
CHECK DATE: 03/14/2018										
9971477012-031805		03/09/2018	V031417	827869	168.19	168.19	03/09/2018	INV	PD	1900 HURTEL STREET & 9
CHECK DATE: 03/14/2018										
9987473011-031805		03/09/2018	V031417	827869	196.08	196.08	03/09/2018	INV	PD	308 PINEHILL DR COMPAC
CHECK DATE: 03/14/2018										
9992477012-031805		03/09/2018	V031417	827869	3,076.08	3,076.08	03/09/2018	INV	PD	1900 HURTEL STREET & 9
CHECK DATE: 03/14/2018										
290920 ALL STAR TOWING					163,801.61					
124917		03/05/2018	V031417	10372	250.00	250.00	03/06/2018	INV	PD	TOW FEES FEB 2018
CHECK DATE: 03/12/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN14615		02/18/2018	V031417	827870	614.40	614.40	02/19/2018	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 03/14/2018										
TN14616		02/18/2018	V031417	827870	448.00	448.00	02/19/2018	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 03/14/2018										
TN14617		02/18/2018	V031417	827870	1,635.20	1,635.20	02/19/2018	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 03/14/2018										
TN14618		02/18/2018	V031417	827870	441.60	441.60	02/19/2018	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 03/14/2018										
TN14619		02/18/2018	V031417	827870	2,150.80	2,150.80	02/19/2018	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 03/14/2018										
TN14676		02/25/2018	V031417	827870	491.52	491.52	02/26/2018	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 03/14/2018										
TN14677		02/25/2018	V031417	827870	320.00	320.00	02/26/2018	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 03/14/2018										
TN14678		02/25/2018	V031417	827870	1,478.40	1,478.40	02/26/2018	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 03/14/2018										
TN14679		02/25/2018	V031417	827870	614.40	614.40	02/26/2018	INV	PD	CONSULTING - JANICE SM

03/12/2018 11:08
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|City of Mobile
|VENDOR INVOICE LIST

|P 12
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					717.41						
288579 ARROW INTERNATIONAL INC											
95494318	18005026	02/09/2018	V031417	827873	3,330.00	3,330.00	03/06/2018	INV	PD	EZ IO 25 GA	
CHECK DATE:		03/14/2018									
18060 ARTCRAFT PRESS INC											
34164	18005192	03/02/2018	V031417	827874	400.00	400.00	03/09/2018	INV	PD	MMOA - ENVELOPE PRINTI	
CHECK DATE:		03/14/2018									
281897 AT&T MOBILITY LLC											
836499524X012418		01/25/2018	V031417	827875	13,790.22	13,790.22	02/24/2018	INV	PD	AT&T JAN CELLPHONE BIL	
CHECK DATE:		03/14/2018									
270045 AUBURN UNIVERSITY											
125730		03/05/2018	V031417	827876	700.00	700.00	03/23/2018	INV	PD	GIS OF ALABAMA (GISA)	
CHECK DATE:		03/14/2018									
270013 AUTONATION FORD MOBILE											
1002937	18006301	03/02/2018	V031417	827877	181.59	181.59	03/08/2018	INV	PD	REPAIR PARTS ASSET #49	
CHECK DATE:		03/14/2018									
1002942	18006302	03/02/2018	V031417	827877	32.02	32.02	03/08/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE:		03/14/2018									
					213.61						
294517 AUTONATION HONDA AT BEL AIR MALL											
639884	18006906	03/08/2018	V031417	827878	399.85	399.85	03/24/2018	INV	PD	REPAIR PART ASSET #537	
CHECK DATE:		03/14/2018									
75600 AUTRY GREER & SONS INC											
138680	17002898	03/01/2017	V031417	827879	51.08	51.08	03/08/2018	INV	PD	NOVEMBER STOCK	
CHECK DATE:		03/14/2018									
142328	18002260	12/05/2017	V031417	827879	47.96	47.96	03/08/2018	INV	PD	CONTRACT	
CHECK DATE:		03/14/2018									
135782	17005678	04/05/2017	V031417	827879	1,538.00	1,538.00	03/08/2018	INV	PD	BRUSHES, AUTO/TRUCK	
CHECK DATE:		03/14/2018									
141554	18000479	10/19/2017	V031417	827879	124.56	124.56	03/08/2018	INV	PD	CONTRACT ITEMS, LOCKS,	
CHECK DATE:		03/14/2018									

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 13
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142303	18001156	11/08/2017	V031417	827879	62.28	62.28	03/08/2018	INV	PD	WD 40
CHECK DATE: 03/14/2018										
141599	1800095110	10/31/2017	V031417	827879	262.36	262.36	03/08/2018	INV	PD	PICK UP HALLOWEEN PART
CHECK DATE: 03/14/2018										
272542 AVAYA INC					2,086.24					
2734003487		02/24/2018	V031417	827880	897.64	897.64	03/10/2018	INV	PD	MAINT AGMT FOR TELEPHO
CHECK DATE: 03/14/2018										
295313 AVI MOVING & TRUCKING INC										
3383		01/31/2018	V031417	827881	875.00	875.00	02/01/2018	INV	PD	DELIVERY OF NO CHILD'S
CHECK DATE: 03/14/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
181071		01/16/2018	V031417	827882	60.00	60.00	02/15/2018	INV	PD	animal care
CHECK DATE: 03/14/2018										
181068		01/16/2018	V031417	827882	60.00	60.00	02/15/2018	INV	PD	animal care
CHECK DATE: 03/14/2018										
181069		01/16/2018	V031417	827882	60.00	60.00	02/15/2018	INV	PD	ANIMAL CARE
CHECK DATE: 03/14/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC					180.00					
854922	1800595702	02/28/2018	V031417	10327	44.85	44.85	03/05/2018	INV	PD	FIRE TRAINING CENTER P
CHECK DATE: 03/12/2018										
851538	1800358201	12/12/2018	V031417	10327	126.13	126.13	03/05/2018	INV	PD	WOODCOCK SCHOOL PICK U
CHECK DATE: 03/12/2018										
854669	1800601902	02/26/2018	V031417	10327	150.30	150.30	03/02/2018	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE: 03/12/2018										
293952 B & B AUTO WRECKER SERVICE LLC					321.28					
124911		03/05/2018	V031417	827883	1,125.00	1,125.00	03/06/2018	INV	PD	TOW FEES FEB 2018
CHECK DATE: 03/14/2018										
270353 BAKER DISTRIBUTING COMPANY LLC										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
431976	1800610102	02/28/2018	V031417	10329	12.98	12.98	03/02/2018	INV	PD	JANITORIAL SUPPLIES /
CHECK DATE:		03/12/2018								
22121 BAY SIDE RUBBER & PRODUCTS INC					585.62					
207435	1800650003	03/05/2018	V031417	10330	40.58	40.58	03/09/2018	INV	PD	PARTS PER SAMPLE ASSET
CHECK DATE:		03/12/2018								
295071 BAY SOUTH LIMITED INC										
122401		02/01/2018	V031417	827888	23,210.00	22,695.40	02/16/2018	INV	PD	POLICE HEADQUARTERS-EV
CHECK DATE:		03/14/2018								
22254 BEARD EQUIPMENT COMPANY										
970896	1800621803	03/01/2018	V031417	10331	249.28	249.28	03/07/2018	INV	PD	REPAIR PART ASSET #387
CHECK DATE:		03/12/2018								
973270	18006673	03/08/2018	V031417	10331	42.77	42.77	03/12/2018	INV	PD	STOCK ORDER
CHECK DATE:		03/12/2018								
968862	1800603102	02/26/2018	V031417	10332	364.36	364.36	03/05/2018	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE:		03/12/2018								
22550 BELL & COMPANY					656.41					
ar002590	1800423602	02/28/2018	V031417	827889	869.94	869.94	03/06/2018	INV	PD	PU BY JOE WOODWARD HVA
CHECK DATE:		03/14/2018								
23260 BERNEY OFFICE SOLUTIONS LLC										
IN442884		02/01/2018	V031417	10333	1,229.20	1,229.20	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		03/12/2018								
IN451437		02/15/2018	V031417	10333	7.83	7.83	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		03/12/2018								
IN451436		02/15/2018	V031417	10333	13.39	13.39	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		03/12/2018								
292932 BEYOND TECHNOLOGY					1,250.42					
254732	1800569303	03/01/2018	V031417	10377	433.32	433.32	03/07/2018	INV	PD	933 CYAN CARTRIDGE
CHECK DATE:		03/12/2018								
254659	1800603002	02/27/2018	V031417	10377	1,020.56	1,020.56	03/08/2018	INV	PD	PRINTER CARTRIDGES

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
293936 CAMELLIA TROPHY					479.34						
27372	1800663003	01/2018	V031417	827893	100.00	100.00	03/08/2018	INV	PD	RETIREMENT PLAQUES / C	
CHECK DATE: 03/14/2018											
284041 CANON SOLUTIONS AMERICA INC											
458769		02/15/2018	V031417	827894	2,910.84	2,910.84	03/05/2018	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 03/14/2018											
18273946		02/10/2018	V031417	827895	241.43	241.43	03/09/2018	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 03/14/2018											
295122 CARLA MORRISON THOMAS					3,152.27						
125285		03/07/2018	V031417	10294	1,923.12	1,923.12	03/08/2018	INV	PD	IND ATTY 02/26-03/09	
CHECK DATE: 03/14/2018											
290765 CART DR LLC											
3984	1800163711	11/21/2017	V031417	827896	75.00	75.00	03/09/2018	INV	PD	12 VOLT BATTERY FOR GO	
CHECK DATE: 03/14/2018											
295105 CASHERS WRECKER SERVICE LLC											
124913		03/05/2018	V031417	10295	250.00	250.00	03/06/2018	INV	PD	TOW FEES FEB 2018	
CHECK DATE: 03/14/2018											
272932 CDW GOVERNMENT LLC											
LVZ2707	18005640	02/27/2018	V031417	827897	30.21	30.21	03/01/2018	INV	PD	TARGUS LAPTOP BAG	
CHECK DATE: 03/14/2018											
LVW2977	1800433602	02/27/2018	V031417	827897	67.82	67.82	03/01/2018	INV	PD	PRINTER / LAURA ANGLE	
CHECK DATE: 03/14/2018											
LWJ1839	18006197	02/28/2018	V031417	827897	133.79	133.79	03/01/2018	INV	PD	WIRELESS PRINTER	
CHECK DATE: 03/14/2018											
LXM8507	1800619603	03/06/2018	V031417	827897	491.97	491.97	03/08/2018	INV	PD	FLAT SCREEN MONITOR FO	
CHECK DATE: 03/14/2018											
3868 CHARLES R CARTER					723.79						
125213		03/06/2018	V031417	10296	23.21	23.21	03/07/2018	INV	PD	MILEAGE REIMBURSEMENT	

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 18
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2018										
295306 CHEMSTATION GULF COAST										
1527	1800634703	07/2018	V031417	827898	512.10	512.10	03/08/2018	INV	PD	ODOR CONTROL AGENT/TRU
CHECK DATE: 03/14/2018										
32742 CHILD ADVOCACY CENTER INC										
125783		03/08/2018	V031417	827899	27,250.00	27,250.00	03/08/2018	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE: 03/14/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211283363		03/07/2018	V031417	827900	14.26	14.26	03/09/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211280537		02/28/2018	V031417	827900	14.26	14.26	03/09/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211275392		02/15/2018	V031417	827900	62.45	62.45	03/17/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211283362		03/07/2018	V031417	827900	17.01	17.01	03/08/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211274906		02/14/2018	V031417	827900	17.01	17.01	02/28/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 03/14/2018										
211272160		02/07/2018	V031417	827900	17.01	17.01	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 03/14/2018										
211269372		01/31/2018	V031417	827900	17.01	17.01	02/28/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 03/14/2018										
211277721		02/21/2018	V031417	827900	17.01	17.01	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 03/14/2018										
211270467		02/05/2018	V031417	827900	320.43	320.43	03/07/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211273239		02/12/2018	V031417	827900	241.20	241.20	03/07/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211275990		02/19/2018	V031417	827900	241.20	241.20	03/07/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211278817		02/26/2018	V031417	827900	241.20	241.20	03/07/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										
211270463		02/05/2018	V031417	827900	20.98	20.98	03/07/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/14/2018										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211273235 CHECK DATE:	03/14/2018	02/12/2018	V031417	827900	20.98	20.98	03/07/2018	INV	PD	Uniform and Floor Mat
211275986 CHECK DATE:	03/14/2018	02/19/2018	V031417	827900	20.98	20.98	03/07/2018	INV	PD	Uniform and Floor Mat
211278813 CHECK DATE:	03/14/2018	02/26/2018	V031417	827900	20.98	20.98	03/07/2018	INV	PD	Uniform and Floor Mat
211270461 CHECK DATE:	03/14/2018	02/05/2018	V031417	827900	62.91	62.91	03/07/2018	INV	PD	Uniform and Floor Mat
211273233 CHECK DATE:	03/14/2018	02/12/2018	V031417	827900	59.61	59.61	03/07/2018	INV	PD	Uniform and Floor Mat
211270460 CHECK DATE:	03/14/2018	02/05/2018	V031417	827900	224.11	224.11	03/07/2018	INV	PD	Uniform and Floor Mat
211273232 CHECK DATE:	03/14/2018	02/12/2018	V031417	827900	269.04	269.04	03/07/2018	INV	PD	Uniform and Floor Mat
211275893 CHECK DATE:	03/14/2018	02/19/2018	V031417	827900	223.44	223.44	03/07/2018	INV	PD	Uniform and Floor Mat
211270466 CHECK DATE:	03/14/2018	02/05/2018	V031417	827900	158.28	158.28	03/07/2018	INV	PD	Uniform and Floor Mat
211273238 CHECK DATE:	03/14/2018	02/12/2018	V031417	827900	158.28	158.28	03/07/2018	INV	PD	Uniform and Floor Mat
211270464 CHECK DATE:	03/14/2018	02/05/2018	V031417	827900	181.32	181.32	03/07/2018	INV	PD	Uniform and Floor Mat
211273236 CHECK DATE:	03/14/2018	02/12/2018	V031417	827900	181.32	181.32	03/07/2018	INV	PD	Uniform and Floor Mat
211275987 CHECK DATE:	03/14/2018	02/19/2018	V031417	827900	181.32	181.32	03/07/2018	INV	PD	Uniform and Floor Mat
211270462 CHECK DATE:	03/14/2018	02/05/2018	V031417	827900	54.05	54.05	03/07/2018	INV	PD	Uniform and Floor Mat
211273234 CHECK DATE:	03/14/2018	02/12/2018	V031417	827900	54.05	54.05	03/07/2018	INV	PD	Uniform and Floor Mat
211275985 CHECK DATE:	03/14/2018	02/19/2018	V031417	827900	54.05	54.05	03/07/2018	INV	PD	Uniform and Floor Mat
211278812 CHECK DATE:	03/14/2018	02/26/2018	V031417	827900	54.05	54.05	03/07/2018	INV	PD	Uniform and Floor Mat
211270468 CHECK DATE:	03/14/2018	02/05/2018	V031417	827900	178.45	178.45	03/07/2018	INV	PD	Uniform and Floor Mat

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211273240 CHECK DATE: 03/14/2018		02/12/2018	V031417	827900	175.14	175.14	03/07/2018	INV	PD	Uniform and Floor Mat
211275991 CHECK DATE: 03/14/2018		02/19/2018	V031417	827900	175.14	175.14	03/07/2018	INV	PD	Uniform and Floor Mat
211270465 CHECK DATE: 03/14/2018		02/05/2018	V031417	827900	4.32	4.32	03/07/2018	INV	PD	Uniform and Floor Mat
211273237 CHECK DATE: 03/14/2018		02/12/2018	V031417	827900	4.32	4.32	03/07/2018	INV	PD	Uniform and Floor Mat
211273608 CHECK DATE: 03/14/2018		02/12/2018	V031417	827900	24.75	24.75	03/07/2018	INV	PD	Uniform and Floor Mat
211275988 CHECK DATE: 03/14/2018		02/19/2018	V031417	827900	4.32	4.32	03/07/2018	INV	PD	Uniform and Floor Mat
211276388 CHECK DATE: 03/14/2018		02/19/2018	V031417	827900	24.75	24.75	03/07/2018	INV	PD	Uniform and Floor Mat
211278815 CHECK DATE: 03/14/2018		02/26/2018	V031417	827900	4.32	4.32	03/07/2018	INV	PD	Uniform and Floor Mat
211279192 CHECK DATE: 03/14/2018		02/26/2018	V031417	827900	24.75	24.75	03/07/2018	INV	PD	Uniform and Floor Mat
211269856 CHECK DATE: 03/14/2018		02/01/2018	V031417	827900	65.29	65.29	03/07/2018	INV	PD	Uniform and Floor Mat
211272643 CHECK DATE: 03/14/2018		02/08/2018	V031417	827900	65.29	65.29	03/07/2018	INV	PD	Uniform and Floor Mat
211275390 CHECK DATE: 03/14/2018		02/22/2018	V031417	827900	60.37	60.37	03/07/2018	INV	PD	Uniform and Floor Mat
211279188 CHECK DATE: 03/14/2018		02/26/2018	V031417	827900	60.37	60.37	03/07/2018	INV	PD	Uniform and Floor Mat
211270845 CHECK DATE: 03/14/2018		02/05/2018	V031417	827900	50.16	50.16	03/07/2018	INV	PD	Uniform and Floor Mat
211273606 CHECK DATE: 03/14/2018		02/12/2018	V031417	827900	50.16	50.16	03/07/2018	INV	PD	Uniform and Floor Mat
211276386 CHECK DATE: 03/14/2018		02/19/2018	V031417	827900	50.16	50.16	03/07/2018	INV	PD	Uniform and Floor Mat
211270844 CHECK DATE: 03/14/2018		02/05/2018	V031417	827900	9.88	9.88	03/07/2018	INV	PD	Uniform and Floor Mat
211273605 CHECK DATE: 03/14/2018		02/12/2018	V031417	827900	9.88	9.88	03/07/2018	INV	PD	Uniform and Floor Mat
211276385		02/19/2018	V031417	827900	9.88	9.88	03/07/2018	INV	PD	Uniform and Floor Mat

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/14/2018									
211277737		02/21/2018	V031417	827900	7.88	7.88	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	03/14/2018									
211278218		02/22/2018	V031417	827900	39.00	39.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	03/14/2018									
211284374		03/09/2018	V031417	827900	24.51	24.51	03/09/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	03/14/2018									
285825 CITY ELECTRIC SUPPLY CO					4,342.89					
MOC/105018	18005170	02/09/2018	V031417	10364	584.82	584.82	03/09/2018	INV	PD	QUAZITE BOXES
CHECK DATE:	03/12/2018									
34250 COAST SAFE & LOCK CO INC										
84002	1800461502	01/2018	V031417	827901	75.00	75.00	03/09/2018	INV	PD	DUPLICATE KEY/PROGRAM
CHECK DATE:	03/14/2018									
35304 COMCAST										
126201		03/01/2018	V031417	827902	112.89	112.89	03/22/2018	INV	PD	ACCT NO. 8396910320055
CHECK DATE:	03/14/2018									
126205		02/25/2018	V031417	827903	262.37	262.37	03/18/2018	INV	PD	ACCT NO. 8396910321254
CHECK DATE:	03/14/2018									
125687		03/08/2018	V031417	827904	19.51	19.51	03/09/2018	INV	PD	MONTHLY SVC FOR 8396-9
CHECK DATE:	03/14/2018									
125167		02/21/2018	V031417	827905	7.42	7.42	03/14/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE:	03/14/2018									
125169		02/19/2018	V031417	827906	8.39	8.39	03/12/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE:	03/14/2018									
000839691		02/23/2018	V031417	827907	19.01	19.01	02/24/2018	INV	PD	ACCT #8396910322337101
CHECK DATE:	03/14/2018									
124979		02/27/2018	V031417	827908	76.07	76.07	02/28/2018	INV	PD	VOA acct # 8396 91 032
CHECK DATE:	03/14/2018									
125120		02/24/2018	V031417	827909	94.90	94.90	03/07/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE:	03/14/2018									
125115		02/19/2018	V031417	827910	123.35	123.35	03/07/2018	INV	PD	CABLE TV, ACCT. #83969
CHECK DATE:	03/14/2018									
124977		02/27/2018	V031417	827911	130.21	130.21	02/28/2018	INV	PD	springhill acct # 8396

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/14/2018									
124978		02/27/2018	V031417	827912	130.21	130.21	02/28/2018	INV PD		Mitternight acct # 839
CHECK DATE:	03/14/2018									
124980		03/01/2018	V031417	827913	177.79	177.79	03/02/2018	INV PD		Figures acct # 8396 91
CHECK DATE:	03/14/2018									
124539		02/27/2018	V031417	827914	222.57	222.57	02/28/2018	INV PD		ACCT #8396910322335147
CHECK DATE:	03/14/2018									
125153		03/03/2018	V031417	827915	294.42	294.42	03/14/2018	INV PD		CABLE TV, ACCT. #8396-
CHECK DATE:	03/14/2018									
125141		03/03/2018	V031417	827916	294.42	294.42	03/07/2018	INV PD		CABLE TV, ACCT. #8396-
CHECK DATE:	03/14/2018									
125158		02/27/2018	V031417	827917	321.06	321.06	03/20/2018	INV PD		CABLE, ACCT. #8396-91-
CHECK DATE:	03/14/2018									
125126		02/27/2018	V031417	827918	321.06	321.06	03/07/2018	INV PD		CABLE TV, ACCT. #83969
CHECK DATE:	03/14/2018									
295256	COMMAND CONCEPTS				2,615.65					
8713	1800651812/22/2017		V031417	827919	520.00	520.00	03/06/2018	INV PD		SIGNS / 2ND PRECINCT
CHECK DATE:	03/14/2018									
276540	CONSOLIDATED ELECTRICAL DISTRIBUTORS									
4790-550467	1800293301/04/2018		V031417	10356	85.00	85.00	03/06/2018	INV PD		PLUGS AND WIRE NUTS
CHECK DATE:	03/12/2018									
4790-548580	1800084910/31/2017		V031417	10357	4.00	4.00	03/06/2018	INV PD		CONNECTORS AND METAL C
CHECK DATE:	03/12/2018									
4790-550761	1800326901/11/2018		V031417	10357	203.78	203.78	03/06/2018	INV PD		RETRO FIT FIXTURE
CHECK DATE:	03/12/2018									
4790-543533	1700757606/26/2017		V031417	10358	394.50	394.50	11/29/2017	INV PD		LIGHT MODULE MOTOR CON
CHECK DATE:	03/12/2018									
CM4790-552804	1700757603/09/2018		V031417	10358	-394.50	-394.50	03/09/2018	CRM PD		LIGHT MODULE MOTOR CON
CHECK DATE:	03/12/2018									
4790-552881	18006460 03/06/2018		V031417	10358	154.00	154.00	03/09/2018	INV PD		TAPE
CHECK DATE:	03/12/2018									
36860	COPY PRODUCTS COMPANY DBA CPC OFFICE TECHNOLOGIES				446.78					

03/12/2018 11:08
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|City of Mobile
|VENDOR INVOICE LIST

|P 24
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
290980 DANA SAFETY SUPPLY INC					2,622.33						
500778	18004638	02/09/2018	V031417	10373	1,399.60	1,399.60	03/09/2018	INV	PD	BULB, STROBE LIGHT	
CHECK DATE:		03/12/2018									
42340 DAVIS MOTOR SUPPLY CO INC											
12379	18005432	02/16/2018	V031417	827922	188.73	188.73	03/18/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/14/2018									
12378	18005287	02/16/2018	V031417	827922	103.85	103.85	03/18/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/14/2018									
12396	18005630	02/20/2018	V031417	827922	70.90	70.90	03/23/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/14/2018									
42474 DAVISON OIL COMPANY INC					363.48						
0351589-IN	18006289	03/08/2018	V031417	827923	2,192.00	2,192.00	03/08/2018	INV	PD	BULK OIL	
CHECK DATE:		03/14/2018									
43690 DEES PAPER COMPANY INC											
670592	18006271	03/05/2018	V031417	10335	146.32	146.32	03/09/2018	INV	PD	COVERS	
CHECK DATE:		03/12/2018									
670591	18006270	03/05/2018	V031417	10335	139.50	139.50	03/09/2018	INV	PD	COVERS	
CHECK DATE:		03/12/2018									
668071	18005048	02/09/2018	V031417	10335	94.34	94.34	03/09/2018	INV	PD	STRETCH WRAP & ACCESSO	
CHECK DATE:		03/12/2018									
668116	18005157	02/09/2018	V031417	10335	116.25	116.25	03/09/2018	INV	PD	WHITE PAPER TOWELS	
CHECK DATE:		03/12/2018									
666626	18004107	01/29/2018	V031417	10335	26.00	26.00	03/09/2018	INV	PD	JANITORIAL / WAC	
CHECK DATE:		03/12/2018									
666546	18004107	01/29/2018	V031417	10335	31.85	31.85	03/09/2018	INV	PD	JANITORIAL / WAC	
CHECK DATE:		03/12/2018									
670146	18006190	02/28/2018	V031417	10335	31.85	31.85	03/07/2018	INV	PD	409	
CHECK DATE:		03/12/2018									
670145	18006184	02/28/2018	V031417	10335	46.50	46.50	03/07/2018	INV	PD	CONTRACT ITEMS	
CHECK DATE:		03/12/2018									
670259	18004477	03/01/2018	V031417	10335	303.30	303.30	03/07/2018	INV	PD	MMOA - CUSTODIAL SUPPL	
CHECK DATE:		03/12/2018									

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
666574 CHECK DATE:	1800435001 03/12/2018	02/29/2018	V031417	10335	26.00	26.00	03/09/2018	INV PD		JANITORIAL / CRIME PRE	
669679 CHECK DATE:	18005819 03/12/2018	02/26/2018	V031417	10335	65.95	65.95	03/02/2018	INV PD		TIDE DETERGENT	
669706 CHECK DATE:	18005900 03/12/2018	02/26/2018	V031417	10335	450.80	450.80	03/02/2018	INV PD		WYPALL TOWELS	
668189 CHECK DATE:	1800503602 03/12/2018	02/12/2018	V031417	10335	93.00	93.00	03/06/2018	INV PD		FEB - PAPER TOWELS/TRA	
668266 CHECK DATE:	18004954 03/12/2018	02/12/2018	V031417	10335	232.50	232.50	03/06/2018	INV PD		C FOLD TOWELS	
668191 CHECK DATE:	1800503702 03/12/2018	02/12/2018	V031417	10335	37.64	37.64	03/06/2018	INV PD		FEB - PAPER TOWELS/TRA	
290427 DELL CONSULTING LLC					1,841.80						
17-132-1 CHECK DATE:	03/14/2018	02/26/2018	V031417	10297	3,000.00	3,000.00	03/14/2018	INV PD		C0109-FS#1-GENERATOR/E	
17-065-2 CHECK DATE:	03/14/2018	02/26/2018	V031417	10297	400.00	400.00	03/14/2018	INV PD		C0076-TRINITY GARDENS-	
12279 DELPHA D WHITE					3,400.00						
125381 CHECK DATE:	03/14/2018	03/07/2018	V031417	10298	76.50	76.50	03/07/2018	INV PD		REIMBURSE AMROA SUMMER	
44278 DELTACOM LLC											
100130010207180 CHECK DATE:	03/14/2018	02/07/2018	V031417	827924	2,160.10	2,160.10	03/09/2018	INV PD		DELTACOMM FEB BILL	
274077 DISH NETWORK LLC											
125118 CHECK DATE:	03/14/2018	02/25/2018	V031417	827925	67.02	67.02	03/12/2018	INV PD		SATELLITE TV, ACCT. #8	
294468 DIVERSIFIED SUPPLY, INC.											
7661027 CHECK DATE:	03/14/2018	1800536602/23/2018	V031417	827926	240.00	240.00	02/27/2018	INV PD		WIRE, CONNECTORS, DISC	

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 26
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294087 DIVOTS SPORTSWEAR COMPANY INC										
303564		02/13/2018	V031417	10299	416.43	416.43	03/13/2018	INV	PD	SHORTS ORDER
CHECK DATE: 03/14/2018										
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC										
125290		02/20/2018	V031417	827927	70,102.50	66,872.37	03/14/2018	INV	PD	C0252-FORT CONDE-ROOF
CHECK DATE: 03/14/2018										
294702 DONALD A BURTON JR										
125281		03/07/2018	V031417	10300	2,115.40	2,115.40	03/08/2018	INV	PD	IND ATTY 02/26-03/09
CHECK DATE: 03/14/2018										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITY-18Q1		02/22/2018	V031417	827928	18,375.00	18,375.00	03/24/2018	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 03/14/2018										
288091 DRIVEN ENGINEERING INC										
17023.03		12/21/2017	V031417	10301	4,885.00	4,885.00	03/14/2018	INV	PD	TAYLOR PK SURVEY-DRAIN
CHECK DATE: 03/14/2018										
48365 DUEITTS BATTERY SUPPLY INC										
62321		1800676303/07/2018	V031417	10336	364.08	364.08	03/10/2018	INV	PD	BATTERIES FOR ASSET #2
CHECK DATE: 03/12/2018										
295201 E-BUILDER, INC.										
4416		1800284602/21/2018	V031417	827929	13,869.83	13,869.83	03/07/2018	INV	PD	E-BUILDER PRJ MGMT SOF
CHECK DATE: 03/14/2018										
289217 ELBERTA PUMP REPAIR INC										
487839		18005779 02/21/2018	V031417	827930	320.00	320.00	03/24/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/14/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
125286		03/07/2018	V031417	10302	1,346.16	1,346.16	03/08/2018	INV	PD	IND ATTY 02/26-03/09
CHECK DATE: 03/14/2018										
295224 EMERALD COAST STRIPING, LLC										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 27
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17		02/26/2018	V031417	827931	9,945.00	9,447.75	03/20/2018	INV	PD	APP OF THERMOPLASTIC S
	CHECK DATE: 03/14/2018									
	287235 ENGLISH COLOR AND SUPPLY INC									
887728	1800548302	02/19/2018	V031417	827932	396.28	396.28	03/22/2018	INV	PD	PAINTS FOR ASSET #5393
	CHECK DATE: 03/14/2018									
	61753 FASTENAL COMPANY									
ALMO233139	18005858	02/26/2018	V031417	827933		229.39		229.39	03/01/2018	INV PD
	CHECK DATE: 03/14/2018									
ALMO233189	1800567902	02/28/2018	V031417	827933	107.94	107.94	03/06/2018	INV	PD	STORAGE CONTAINERS / C
	CHECK DATE: 03/14/2018									
ALMO0233193	18005683	02/28/2018	V031417	827933		39.99		39.99	03/06/2018	INV PD CHEESECLOTH
	CHECK DATE: 03/14/2018									
ALMO233259	18005936	03/02/2018	V031417	827933		732.32		732.32	03/05/2018	INV PD DECEMBER STOCK
	CHECK DATE: 03/14/2018									
ALMO233296	18006265	03/05/2018	V031417	827933		116.50		116.50	03/08/2018	INV PD COVERS
	CHECK DATE: 03/14/2018									
ALMO233258	18006251	03/05/2018	V031417	827933		30.46		30.46	03/08/2018	INV PD CONTRACT
	CHECK DATE: 03/14/2018									
ALMO233262	18006192	03/06/2018	V031417	827933		14.64		14.64	03/08/2018	INV PD BOWL BLOCKS
	CHECK DATE: 03/14/2018									
	61780 FAUCET PARTS OF AMERICA INC									
						1,271.24				
8984	1800630602	02/28/2018	V031417	827934	37.00	37.00	03/05/2018	INV	PD	HERNDON PARK PICK UP F
	CHECK DATE: 03/14/2018									
8975	1800619802	02/26/2018	V031417	827934	27.00	27.00	03/05/2018	INV	PD	TRAFFIC ENGINEERING PI
	CHECK DATE: 03/14/2018									
	63047 FERGUSON ENTERPRISES INC									
						64.00				
3977155	1800602203	03/01/2018	V031417	827935	17.33	17.33	03/05/2018	INV	PD	SKATEBOARD PARK PICK U
	CHECK DATE: 03/14/2018									
3978012	1800604103	03/01/2018	V031417	827935	55.11	55.11	03/05/2018	INV	PD	FIRE STATION NO 16 PIC
	CHECK DATE: 03/14/2018									
3784572		09/12/2017	V031417	827935	17.76	17.76	03/05/2018	INV	PD	P.O. 17010956 is close

03/12/2018 11:08
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|City of Mobile
|VENDOR INVOICE LIST

|P 29
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92581117 CHECK DATE:	18006283 03/14/2018	02/28/2018	V031417	827945	458.58	458.58	03/01/2018	INV	PD	STOCK ORDER
92571941 CHECK DATE:	18005665 03/14/2018	02/28/2018	V031417	827945	19.86	19.86	03/01/2018	INV	PD	STOCK ORDER
92196984 CHECK DATE:	18005190 03/14/2018	02/12/2018	V031417	827945	43.41	43.41	03/23/2018	INV	PD	STOCK ORDER
92403496 CHECK DATE:	1800575102 03/14/2018	02/21/2018	V031417	827945	38.24	38.24	03/24/2018	INV	PD	REPAIR PART ASSET #536
92387092 CHECK DATE:	18005443 03/14/2018	02/20/2018	V031417	827945	429.13	429.13	03/24/2018	INV	PD	STOCK ORDER
92313094 CHECK DATE:	18004900 03/14/2018	02/16/2018	V031417	827945	103.89	103.89	03/18/2018	INV	PD	STOCK ORDER
92325451 CHECK DATE:	1800547902 03/14/2018	02/16/2018	V031417	827945	14.40	14.40	03/18/2018	INV	PD	REPAIR PARTS ASSET #49
91978591 CHECK DATE:	18004375 03/14/2018	02/01/2018	V031417	827945	1,333.20	1,333.20	03/04/2018	INV	PD	STOCK ORDER
91895460 CHECK DATE:	18004432 03/14/2018	01/29/2018	V031417	827945	269.76	269.76	02/28/2018	INV	PD	STOCK ORDER
92599873 CHECK DATE:	18005665 03/14/2018	03/01/2018	V031417	827945	40.38	40.38	03/05/2018	INV	PD	STOCK ORDER
92600836 CHECK DATE:	18005893 03/14/2018	03/01/2018	V031417	827945	18.65	18.65	03/05/2018	INV	PD	STOCK ORDER
68267 FORM SOLUTIONS INC					1,841.50					
21802046 CHECK DATE:	1800664003 03/14/2018	03/06/2018	V031417	827946	2,430.48	2,430.48	03/09/2018	INV	PD	REVENUE BUSINESS LICEN
69264 FRANKLINS STARTER & ALTERNATOR										
61091 CHECK DATE:	18005347 03/14/2018	02/19/2018	V031417	827947	146.00	146.00	03/21/2018	INV	PD	STOCK ORDER
294021 G & D FARMS INC										
78177 CHECK DATE:	1800602702 03/14/2018	02/22/2018	V031417	827948	906.00	906.00	03/05/2018	INV	PD	DOG FOOD / PICK UP B
70002 GCR TIRES & SERVICE										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
401-58052 CHECK DATE: 03/12/2018	18004052	01/27/2018	V031417	10337	514.46	514.46	03/09/2018	INV	PD	TRUCK TIRES
294010 GEMAIRE DISTRIBUTORS LLC										
L667888 CHECK DATE: 03/14/2018	1800367001	01/25/2018	V031417	827949	47.33	47.33	03/09/2018	INV	PD	P\U BY KEITH BRADLEY H
277510 GENTRY FORMS & SYSTEMS										
19834 CHECK DATE: 03/14/2018	1800612603	07/07/2018	V031417	827950	1,727.40	1,727.40	03/08/2018	INV	PD	VOUCHER CHECK FORMS, 8
280256 GLOBALSTAR INC										
100000009120185 CHECK DATE: 03/14/2018		02/16/2018	V031417	827951	592.42	592.42	03/18/2018	INV	PD	GLOBALSTAR MAINTENANCE
290767 GMS INC										
125018 CHECK DATE: 03/14/2018		02/28/2018	V031417	827952	100.00	100.00	03/05/2018	INV	PD	GMS bill for February
276184 GOODWYN MILLS & CAWOOD INC										
AMOB1700203 CHECK DATE: 03/14/2018		03/01/2018	V031417	10303	600.00	600.00	03/14/2018	INV	PD	C0252-ROOF REPAIRS AT
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046597 CHECK DATE: 03/14/2018	18005491	02/22/2018	V031417	827953	2,799.40	2,799.40	03/24/2018	INV	PD	PURSUIT TIRES
104-1046598 CHECK DATE: 03/14/2018	1800549002	02/22/2018	V031417	827953	141.18	141.18	03/24/2018	INV	PD	LIGHT TRUCK TIRE ASSET
					2,940.58					
38s013028813.001 CHECK DATE: 03/14/2018	1800522702	02/26/2018	V031417	827954	38.71	38.71	03/09/2018	INV	PD	P\U BY GREGG HENLEY PL
s013015771.001 CHECK DATE: 03/14/2018	1800506103	01/01/2018	V031417	827954	447.61	447.61	03/09/2018	INV	PD	P\U BY RICHARD BULL PL
					486.32					
294372 GUILLES & O'HEAR LLC										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53031		03/07/2018	V031417	10304	100.00	100.00	03/08/2018	INV	PD	Title Report for 145 F
CHECK DATE:	03/14/2018									
52952		03/08/2018	V031417	10304	100.00	100.00	03/09/2018	INV	PD	Title Report for 955 K
CHECK DATE:	03/14/2018									
52980		02/26/2018	V031417	10304	100.00	100.00	02/27/2018	INV	PD	Title Report for 3431
CHECK DATE:	03/14/2018									
52982		02/27/2018	V031417	10304	100.00	100.00	02/28/2018	INV	PD	Title Report for 1208
CHECK DATE:	03/14/2018									
77005 GULF CITY CLEANERS INC					400.00					
360513	1800569002	02/20/2018	V031417	827955	88.25	88.25	03/06/2018	INV	PD	BUNKER GEAR CLEANING
CHECK DATE:	03/14/2018									
359906-1	1800519302	08/2018	V031417	827956	10.50	10.50	03/06/2018	INV	PD	CLEANED CONTAMINATED C
CHECK DATE:	03/14/2018									
359828-4	1800494302	07/2018	V031417	827956	28.25	28.25	03/06/2018	INV	PD	BUNKER GEAR CONTRACT C
CHECK DATE:	03/14/2018									
360138-4	1800541102	15/2018	V031417	827956	28.25	28.25	03/09/2018	INV	PD	CONTRACT CLEANING OF B
CHECK DATE:	03/14/2018									
359477-4	1800539002	02/2018	V031417	827956	28.25	28.25	03/09/2018	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE:	03/14/2018									
360590-3	1800633902	22/2018	V031417	827956	17.44	17.44	03/08/2018	INV	PD	CLEANING OF CONTAMINAT
CHECK DATE:	03/14/2018									
361018-6	1800614203	02/2018	V031417	827956	48.75	48.75	03/08/2018	INV	PD	BUNKER GEAR CLEANING
CHECK DATE:	03/14/2018									
360751-4	1800636402	26/2018	V031417	827956	27.50	27.50	03/08/2018	INV	PD	BUNKER GEAR CLEANING
CHECK DATE:	03/14/2018									
360915-4	1800636402	28/2018	V031417	827956	27.50	27.50	03/08/2018	INV	PD	BUNKER GEAR CLEANING
CHECK DATE:	03/14/2018									
294494 GULF COAST FENCE INC					304.69					
124258		02/20/2018	V031417	827957	3,900.00	3,900.00	03/02/2018	INV	PD	E0034-PROVIDE /INSTALL
CHECK DATE:	03/14/2018									
77600 GULF COAST MARINE SUPPLY CO INC										
1538302	18004421	02/27/2018	V031417	10338	533.71	533.71	03/02/2018	INV	PD	CONTRACTED ITEMS

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/12/2018										
1539185-00	18005938	02/28/2018	V031417	10338	66.00	66.00	03/05/2018	INV	PD	DECEMBER STOCK
CHECK DATE: 03/12/2018										
18006150	18006150	03/05/2018	V031417	10338	61.42	61.42	03/09/2018	INV	PD	MOSQUITO REPELLENT
CHECK DATE: 03/12/2018										
1540021-00	18006257	03/05/2018	V031417	10338	248.57	248.57	03/09/2018	INV	PD	COVERS
CHECK DATE: 03/12/2018										
77955 GULF HAULING & CONSTRUCTION INC					909.70					
G00493		02/28/2018	V031417	827958	38,946.72	38,946.72	03/10/2018	INV	PD	Trash Hauling
CHECK DATE: 03/14/2018										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2657		03/01/2018	V031417	827959	3,000.00	3,000.00	03/05/2018	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 03/14/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-15458		02/28/2018	V031417	827960	142.99	142.99	03/09/2018	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 03/14/2018										
293714 HARRIS CONTRACTING SERVICES INC										
125302		02/21/2018	V031417	827961	19,946.00	19,447.35	03/14/2018	INV	PD	C0203-HARMON RC-ELECTR
CHECK DATE: 03/14/2018										
294040 HARWELL & COMPANY LLC										
8		02/02/2018	V031417	827962	1,563.55	1,563.55	03/09/2018	INV	PD	est#8; 2016-3005-08A 2
CHECK DATE: 03/14/2018										
131653 HENRY SCHEIN INC										
50629845	18005596	02/20/2018	V031417	10341	501.60	501.60	03/08/2018	INV	PD	GLUCOSE ORAL TUBE
CHECK DATE: 03/12/2018										
50234344	1800502702	07/07/2018	V031417	10341	792.25	792.25	03/09/2018	INV	PD	COMBAT GAUZE QUICK CLO
CHECK DATE: 03/12/2018										
292516 HERITAGE-CRYSTAL CLEAN LLC					1,293.85					

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

IP 33
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14988548		02/12/2018	V031417	827963	234.58	234.58	03/06/2018	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE: 03/14/2018										
85170 HILLIARD AND SONS INC										
00159867	18005281	02/16/2018	V031417	10305	1,156.14	1,156.14	03/05/2018	INV	PD	CAP - POLICE IMPOUND T
CHECK DATE: 03/14/2018										
87150 HORN TRUCK REBUILDERS LLC										
41077	18002946	03/01/2018	V031417	827964	2,021.21	2,021.21	03/24/2018	INV	PD	REPLACE U-BOLTS, INT 4
CHECK DATE: 03/14/2018										
234242 HOSEA O WEAVER & SONS INC										
63445	18002321	02/19/2018	V031417	10306	166.95	166.95	03/02/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
63434	18002321	02/16/2018	V031417	10306	215.18	215.18	03/02/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
63404	18002321	02/15/2018	V031417	10306	273.48	273.48	03/02/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
63474	18002321	02/22/2018	V031417	10307	223.66	223.66	03/05/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
63293	18002321	02/01/2018	V031417	10307	112.36	112.36	03/06/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
63521	18002321	02/27/2018	V031417	10307	171.72	171.72	03/07/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
63466	18002321	02/20/2018	V031417	10307	107.06	107.06	03/07/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
63585	18002321	02/27/2018	V031417	10307	54.06	54.06	03/09/2018	INV	PD	ASPHALT
CHECK DATE: 03/14/2018										
282226 HUB CITY TOWING					1,324.47					
124915		03/05/2018	V031417	10362	1,530.00	1,530.00	03/06/2018	INV	PD	TOW FEES FEB 2018
CHECK DATE: 03/12/2018										
89762 HYDRADYNE LLC										
511888769	18004792	02/07/2018	V031417	827965	4,808.35	4,808.35	03/09/2018	INV	PD	REPAIR HYD PUMPS, ELGI
CHECK DATE: 03/14/2018										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41900 JOHN W DAVIS PHD										
1581		03/06/2018	V031417	827972	165.00	165.00	03/08/2018	INV	PD	EVAL EXAM
CHECK DATE: 03/14/2018										
1564		02/22/2018	V031417	827973	1,500.00	1,500.00	03/14/2018	INV	PD	FITNESS FOR DUTY EVALU
CHECK DATE: 03/14/2018										
1563		02/22/2018	V031417	827973	1,650.00	1,650.00	03/14/2018	INV	PD	NEW HIRE EVALUATIONS
CHECK DATE: 03/14/2018										
					3,315.00					
104721 JOHNSTONE SUPPLY OF MOBILE										
5002870	180054000	02/15/2018	V031417	827974	95.45	95.45	03/09/2018	INV	PD	MOTOR POOL PICK UP FOR
CHECK DATE: 03/14/2018										
5002997	180056370	02/20/2018	V031417	827974	20.87	20.87	03/18/2018	INV	PD	FIRE STATION NO 28 PIC
CHECK DATE: 03/14/2018										
					116.32					
14459 JONATHON C LYLES										
125197		03/06/2018	V031417	10309	542.20	542.20	03/07/2018	INV	PD	ALABAMA SMOKE DIVER
CHECK DATE: 03/14/2018										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
116316		02/01/2018	V031417	827975	1,640.42	1,640.42	03/14/2018	INV	PD	FEB 2018-MMOA LANDSCAP
CHECK DATE: 03/14/2018										
295281 KEITH MAP SERVICE INC										
169755	180051730	02/09/2018	V031417	827976	898.50	898.50	03/06/2018	INV	PD	KEITH MAP BOOKS /// WI
CHECK DATE: 03/14/2018										
169756	18005122	02/09/2018	V031417	827976	29.95	29.95	03/06/2018	INV	PD	KEITH MAP BOOKS
CHECK DATE: 03/14/2018										
					928.45					
289888 KEITH NECAISE PHOTOGRAPHY										
188996MOB		03/08/2018	V031417	827977	300.00	300.00	03/08/2018	INV	PD	PHOTOGRAPHY, ARTWALK M
CHECK DATE: 03/14/2018										
120408 LADD SUPPLY COMPANY INC										
417756	18006247	03/06/2018	V031417	827978	222.57	222.57	03/08/2018	INV	PD	CONTRACT
CHECK DATE: 03/14/2018										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

IP 36
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
417745 CHECK DATE:	1800641003 03/14/2018	03/05/2018	V031417	827978	370.00	370.00	03/08/2018	INV	PD	OIL DRI FOR LITTER PAT	
277578 LAGNIAPPE					592.57						
28384 CHECK DATE:	03/12/2018	03/07/2018	V031417	10359	102.00	102.00	03/08/2018	INV	PD	ADVERTSING	
28313 CHECK DATE:	03/12/2018	02/28/2018	V031417	10359	336.00	336.00	03/01/2018	INV	PD	GENERAL MUSEUM MARKETI	
28419 CHECK DATE:	03/12/2018	03/07/2018	V031417	10359	336.00	336.00	03/08/2018	INV	PD	GENERAL MUSEUM MARKETI	
285822 LAWMENS & SHOOTERS SUPPLY INC					774.00						
147765 CHECK DATE:	03/12/2018	1800527703/01/2018	V031417	10363	673.29	673.29	03/08/2018	INV	PD	ID SUPPLIES / FIELD OP	
125505 LEOS UNIFORMS & SUPPLY											
u-51102 CHECK DATE:	03/14/2018	1700704905/30/2017	V031417	10310	149.80	149.80	03/06/2018	INV	PD	UNIFORMS / DEVIN O'SHE	
u-51542 CHECK DATE:	03/14/2018	1800047110/16/2017	V031417	10310	490.70	490.70	03/06/2018	INV	PD	UNIFORMS / TREMAIN DOR	
u-51415 CHECK DATE:	03/14/2018	1800014910/11/2017	V031417	10310	292.50	292.50	03/06/2018	INV	PD	UNIFORMS / JOHSUA POUN	
u-51382 CHECK DATE:	03/14/2018	1701033808/18/2017	V031417	10310	149.80	149.80	03/06/2018	INV	PD	VEST CARRIER / BLAKE T	
u-51573 CHECK DATE:	03/14/2018	1800035810/24/2017	V031417	10310	104.95	104.95	03/06/2018	INV	PD	UNIFORMS / WILLIAM STA	
u-51585 CHECK DATE:	03/14/2018	1800052310/24/2017	V031417	10310	196.70	196.70	03/06/2018	INV	PD	UNIFORMS / ANTHONY WIL	
u-50726 CHECK DATE:	03/14/2018	1700348007/01/2017	V031417	10310	242.70	242.70	03/06/2018	INV	PD	UNIFORMS - JOHN BARBER	
u-51474 CHECK DATE:	03/14/2018	1800005110/01/2017	V031417	10310	390.75	390.75	03/06/2018	INV	PD	OUTER VEST / BRIAN HEA	
U-51882 CHECK DATE:	03/14/2018	17005045 12/30/2017	V031417	10310	179.85	179.85	03/08/2018	INV	PD	OFFICER BADGES	
U-51890	17007926	12/30/2017	V031417	10310	371.70	371.70	03/08/2018	INV	PD	BADGES	

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 38
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-51875 CHECK DATE:	1800355501 03/14/2018	09/2018	V031417	10310	135.90	135.90	03/09/2018	INV PD		UNIFORMS / CHIEF BATTI
U-51853 CHECK DATE:	1800349401 03/14/2018	05/2018	V031417	10310	71.90	71.90	03/09/2018	INV PD		L/S UNIFORM SHIRT / JE
U-51836 CHECK DATE:	1800326412 03/14/2018	12/29/2017	V031417	10310	299.95	299.95	03/09/2018	INV PD		MOTORCYCLE UNIFORM / J
U-51813 CHECK DATE:	1800005101 03/14/2018	10/28/2018	V031417	10310	291.75	291.75	03/09/2018	INV PD		OUTER VEST / BRIAN HEA
U-52207 CHECK DATE:	1800457302 03/14/2018	06/2018	V031417	10310	109.95	109.95	03/09/2018	INV PD		APEX JACKET / ALLISON
U-52206 CHECK DATE:	1800457301 03/14/2018	01/31/2018	V031417	10310	99.95	99.95	03/09/2018	INV PD		APEX JACKET / ALLISON
U-51968 CHECK DATE:	1800494702 03/14/2018	06/2018	V031417	10310	75.00	75.00	03/09/2018	INV PD		UNIFORMS / BILLY DUNN
U-51911 CHECK DATE:	1800362101 03/14/2018	10/23/2018	V031417	10310	179.95	179.95	03/09/2018	INV PD		UNIFORMS / LANCE DELES
U-51935 CHECK DATE:	1800362111 03/14/2018	11/28/2017	V031417	10310	75.00	75.00	03/09/2018	INV PD		UNIFORMS / LANCE DELES
U-51774 CHECK DATE:	1800255401 03/14/2018	01/25/2018	V031417	10310	144.00	144.00	03/09/2018	INV PD		JACKET / CARLA SHUMOCK
U-51929 CHECK DATE:	1800398701 03/14/2018	01/25/2018	V031417	10310	279.90	279.90	03/09/2018	INV PD		UNIFORMS / CLARENCE RO
U-52205 CHECK DATE:	1800471801 03/14/2018	01/15/2018	V031417	10310	99.95	99.95	03/09/2018	INV PD		UNIFORM JACKET / DARRY
U-51949 CHECK DATE:	1800465602 03/14/2018	01/01/2018	V031417	10310	144.00	144.00	03/09/2018	INV PD		UNIFORMS / JAMES MAYO
U-51801 CHECK DATE:	1800298601 03/14/2018	01/18/2018	V031417	10310	144.00	144.00	03/08/2018	INV PD		VEST CARRIER / JANTZEN
U-51951 CHECK DATE:	1800457302 03/14/2018	01/01/2018	V031417	10310	99.95	99.95	03/09/2018	INV PD		APEX JACKET / ALLISON
U-51948 CHECK DATE:	1800457301 03/14/2018	01/31/2018	V031417	10310	99.95	99.95	03/09/2018	INV PD		APEX JACKET / ALLISON
U-52202 CHECK DATE:	1800362102 03/14/2018	01/01/2018	V031417	10310	179.95	179.95	03/09/2018	INV PD		UNIFORMS / LANCE DELES
U-5194 CHECK DATE:	1800398701 03/14/2018	01/30/2018	V031417	10310	179.95	179.95	03/09/2018	INV PD		UNIFORMS / CLARENCE RO

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 39
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
U-51912 CHECK DATE:	1800392801 03/14/2018	23/2018	V031417	10310	106.50	106.50	03/09/2018	INV	PD	UNIFORMS /	JENNINGS PO
U-51901 CHECK DATE:	1800362101 03/14/2018	11/2018	V031417	10310	128.95	128.95	03/09/2018	INV	PD	UNIFORMS /	LANCE DELES
u-51641 CHECK DATE:	1800014911 03/14/2018	02/2017	V031417	10310	144.00	144.00	03/06/2018	INV	PD	UNIFORMS /	JOHSUA POUN
u-51399 CHECK DATE:	1800014910 03/14/2018	01/2017	V031417	10310	119.85	119.85	03/06/2018	INV	PD	UNIFORMS /	JOHSUA POUN
U-51779 CHECK DATE:	1800209212 03/14/2018	12/16/2017	V031417	10310	169.40	169.40	03/09/2018	INV	PD	UNIFORMS /	JANEEN HORM
285098 LISA BUMPERS DEEN					8,953.10						
125287 CHECK DATE:	03/14/2018	03/07/2018	V031417	10311	2,307.70	2,307.70	03/08/2018	INV	PD	IND ATTY	02/26-03/09
272401 LOGISTA											
935879 CHECK DATE:	03/14/2018	1800476102/05/2018	V031417	827979	143.24	143.24	03/09/2018	INV	PD	CYBERPOWER -	1500VA BA
290536 LYONS LAW FIRM											
123083 CHECK DATE:	03/14/2018	02/22/2018	V031417	827980	4,166.67	4,166.67	03/24/2018	INV	PD	FEBRUARY	PAYMENT
130300 MADER BEARING SUPPLY INC											
548476 CHECK DATE:	03/12/2018	18006284 02/28/2018	V031417	10340	55.02	55.02	03/06/2018	INV	PD	STOCK	ORDER
289698 MAILFINANCE INC											
P6986489 CHECK DATE:	03/14/2018	02/06/2018	V031417	827981	69.43	69.43	03/07/2018	INV	PD	ASSESSED	TAX ON POSTAG
131940 MCALEERS OFFICE FURNITURE COMPANY INC											
1066013-0 CHECK DATE:	03/14/2018	1800436202/19/2018	V031417	827982	810.00	810.00	02/26/2018	INV	PD	FURNITURE /	LAURA ANGL
132500 MCKINNEY PETROLEUM EQUIPMENT											

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 40
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65696	1800586302	02/23/2018	V031417	827983	94.00	94.00	03/21/2018	INV	PD	REPAIR PART ASSET #111
CHECK DATE: 03/14/2018										
65695	1800563202	02/23/2018	V031417	827983	890.75	890.75	03/21/2018	INV	PD	REPAIR PARTS, FUEL SYS
CHECK DATE: 03/14/2018										
281106 MEDICAL SUPPLIES DEPOT					984.75					
1650000	1800570002	02/21/2018	V031417	10361	207.00	207.00	03/19/2018	INV	PD	NEBULIZER W TUBING MAS
CHECK DATE: 03/12/2018										
1650173	1800545002	02/26/2018	V031417	10361	150.00	150.00	03/24/2018	INV	PD	4X4 NON STERILE BANDAG
CHECK DATE: 03/12/2018										
133259 METROPOLITAN GLASS CO INC					357.00					
59729	1800538303	03/01/2018	V031417	827984	96.00	96.00	03/08/2018	INV	PD	LAVRETTA PARK WO #1759
CHECK DATE: 03/14/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
123223		02/23/2018	V031417	10312	20,535.25	20,535.25	03/10/2018	INV	PD	DRAW #3- 1076 STATE ST
CHECK DATE: 03/14/2018										
134515 MOBILE ARTS COUNCIL INC										
123447		02/26/2018	V031417	827985	8,750.00	8,750.00	03/10/2018	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 03/14/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
536118	1800489002	02/05/2018	V031417	10342	1,212.23	1,212.23	03/07/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 03/12/2018										
536114	18004865	02/05/2018	V031417	10342	57.58	57.58	03/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/12/2018										
536276	18004865	02/09/2018	V031417	10342	52.19	52.19	03/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/12/2018										
535944	1800476202	02/02/2018	V031417	10342	233.40	233.40	03/12/2018	INV	PD	REPAIR PARTS, HARLEY F
CHECK DATE: 03/12/2018										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY					1,555.40					
CITY OF MOBILE-0104		02/28/2018	V031417	827986	44,691.07	44,691.07	02/28/2018	INV	PD	JANUARY PAYMENT

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 41
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
362827	18005376	02/22/2018	V031417	10343	64.71	64.71	03/20/2018	INV	PD	TIME MIST
CHECK DATE: 03/12/2018										
362826	18005375	02/22/2018	V031417	10343	64.71	64.71	03/20/2018	INV	PD	TIME MIST REFILL
CHECK DATE: 03/12/2018										
					129.42					
137050 MOBILE OPERA INC										
020818-3		03/08/2018	V031417	827987	2,500.00	2,500.00	03/08/2018	INV	PD	3RD QTR PERF CONTRACT
CHECK DATE: 03/14/2018										
1240 MOBILE PUBLIC LIBRARY										
125087		03/06/2018	V031417	10313	585,438.25	585,438.25	03/06/2018	INV	PD	MARCH PAYMENT
CHECK DATE: 03/14/2018										
165635 MOBILE WINSUPPLY CO										
316547 00	1800587502	02/22/2018	V031417	10347	26.66	26.66	03/02/2018	INV	PD	CRESTVIEW PARK PICK UP
CHECK DATE: 03/12/2018										
316202 00	1800535302	02/22/2018	V031417	10347	19.72	19.72	03/02/2018	INV	PD	P\U BY GREGG HENLEY HV
CHECK DATE: 03/12/2018										
316248 00	1800540102	02/22/2018	V031417	10347	68.35	68.35	03/02/2018	INV	PD	HILLCREST/C. HUDSON SR
CHECK DATE: 03/12/2018										
316475 00	1800575902	02/21/2018	V031417	10347	65.36	65.36	03/02/2018	INV	PD	SEALS/TEXAS ST PARK PI
CHECK DATE: 03/12/2018										
316483 00	1800576702	02/21/2018	V031417	10347	14.60	14.60	03/02/2018	INV	PD	FIRE STATION NO 6 PICK
CHECK DATE: 03/12/2018										
316627	1800596402	02/23/2018	V031417	10347	5.98	5.98	03/21/2018	INV	PD	SEALS/TEXAS ST PARK PI
CHECK DATE: 03/12/2018										
316482	1800576002	02/23/2018	V031417	10347	64.82	64.82	03/21/2018	INV	PD	DOTCH COMMUNITY CENTER
CHECK DATE: 03/12/2018										
					265.49					
139400 MOTION INDUSTRIES INC										
AL02-001826	18005774	02/22/2018	V031417	827988	70.38	70.38	03/20/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/14/2018										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 42
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AL02-002057	18005953	02/26/2018	V031417	827988	52.86	52.86	03/24/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/14/2018										
AL02-001338	18005442	02/16/2018	V031417	827988	13.02	13.02	03/24/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/14/2018										
139425 MOTOR CARRIER CONSULTANTS INC					136.26					
106217		03/04/2018	V031417	10314	1,771.50	1,771.50	03/09/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 03/14/2018										
106218		03/04/2018	V031417	10314	1,090.50	1,090.50	03/09/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 03/14/2018										
106814		03/04/2018	V031417	10314	2,253.50	2,253.50	03/09/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 03/14/2018										
287234 MUNICIPAL EMERGENCY SERVICES INC					5,115.50					
IN1203414	1800403102	02/20/2018	V031417	10367	243.50	243.50	03/18/2018	INV	PD	ELKHART HANDLES & ROLL
CHECK DATE: 03/12/2018										
270547 NATIONAL SAFETY COUNCIL										
INV-1574989		02/19/2018	V031417	827989	65.00	65.00	03/07/2018	INV	PD	RENEWAL DDC INSTRUCTOR
CHECK DATE: 03/14/2018										
INV-1575703		02/21/2018	V031417	827989	25.00	25.00	03/09/2018	INV	PD	RENEWAL WORK ZONE INST
CHECK DATE: 03/14/2018										
280368 NATURAL AWAKENINGS MOBILE/BALDWIN					90.00					
2018-4488		03/07/2018	V031417	827990	250.00	250.00	03/08/2018	INV	PD	ADVERTISING, MARKET
CHECK DATE: 03/14/2018										
149975 NUDRAULIX INC										
603435-00	1800538202	02/15/2018	V031417	827991	17.24	17.24	03/21/2018	INV	PD	REPAIR PARTS ASSET #19
CHECK DATE: 03/14/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-395705	1800606902	02/26/2018	V031417	10355	6.49	6.49	03/19/2018	INV	PD	REPAIR PART ASSET #498
CHECK DATE: 03/12/2018										
1292-395704	18006074	02/26/2018	V031417	10355	14.50	14.50	03/19/2018	INV	PD	STOCK ORDER

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

IP 43
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/12/2018										
1292-395961	18006209	02/28/2018	V031417	10355	4.88		4.88 03/20/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/12/2018										
1292-394788	1800561702	02/21/2018	V031417	10355	210.93		210.93 03/20/2018	INV	PD	REPAIR PARTS ASSET #44
K DATE: 03/12/2018										
4787	1800561502	02/21/2018	V031417	10355	210.93		210.93 03/20/2018	INV	PD	REPAIR PARTS ASSET #44
K DATE: 03/12/2018										
6004	1800622102	02/28/2018	V031417	10355	57.98		57.98 03/21/2018	INV	PD	REPAIR PARTS, FERRARA
K DATE: 03/12/2018										
4921	1800568702	02/22/2018	V031417	10355	3,300.00		3,300.00 03/20/2018	INV	PD	22TON AIR/HYD JACK
K DATE: 03/12/2018										
51 OCCUPATIONAL HEALTH CENTER					3,805.71					
K DATE: 03/14/2018										
		02/27/2018	V031417	10315	22.75		22.75 02/28/2018	INV	PD	PHYSICAL EXAM
K DATE: 03/14/2018										
		03/02/2018	V031417	10315	565.00		565.00 03/03/2018	INV	PD	PHYSICAL EXAM
K DATE: 03/14/2018										
		03/02/2018	V031417	10315	35.00		35.00 03/03/2018	INV	PD	PHYSICAL EXAM
00 OFFICE EQUIPMENT COMPANY OF MOBILE INC					622.75					
K DATE: 03/12/2018										
-0	1800601302	02/26/2018	V031417	10344	244.79		244.79 03/11/2018	INV	PD	SHREDDER / FINANCIAL C
K DATE: 03/12/2018										
-0	1800424201	02/31/2018	V031417	10345	195.97		195.97 02/15/2018	INV	PD	FAX MACHINE / TRAFFIC
K DATE: 03/12/2018										
-0	1800604302	02/27/2018	V031417	10345	24.30		24.30 03/12/2018	INV	PD	PENS- W. FAIRLEY
K DATE: 03/12/2018										
-0	1800308802	02/26/2018	V031417	10345	47.24		47.24 03/11/2018	INV	PD	EXECUTIVE CHAIR-JUDGE
K DATE: 03/12/2018										
00 OFFICE SOLUTIONS & INNOVATIONS INC					512.30					
K DATE: 03/14/2018										
	18005703	02/21/2018	V031417	827992	16.22		16.22 03/19/2018	INV	PD	OFFICE SUPPLIES
K DATE: 03/14/2018										
	18004872	02/22/2018	V031417	827992	554.25		554.25 03/20/2018	INV	PD	TOILET PAPER
K DATE: 03/14/2018										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 44
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
158130 CHECK DATE:	1800580402 03/14/2018	02/22/2018	V031417	827992	36.95	36.95	03/20/2018	INV PD		JANITORIAL / 1ST PRECI
158219 CHECK DATE:	1800601202 03/14/2018	02/26/2018	V031417	827992	.76	.76	03/24/2018	INV PD		SHREDDER / FINANCIAL C
B158129-1 CHECK DATE:	1800581102 03/14/2018	02/23/2018	V031417	827992	36.82	36.82	03/21/2018	INV PD		JANITORIAL / ACADEMY
158129 CHECK DATE:	1800581102 03/14/2018	02/23/2018	V031417	827992	110.46	110.46	03/21/2018	INV PD		JANITORIAL / ACADEMY
151707 OLENSKY BROTHERS OFFICE PRODUCTS					755.46					
51288 CHECK DATE:	18005414 03/14/2018	02/16/2018	V031417	10316	21.12	21.12	03/07/2018	INV PD		OFFICE SCISSORS
51377 CHECK DATE:	1800580602 03/14/2018	02/22/2018	V031417	10316	22.68	22.68	03/07/2018	INV PD		OFFICE SUPPLIES / 1ST
51387 CHECK DATE:	18005613 03/14/2018	02/22/2018	V031417	10316	47.04	47.04	03/07/2018	INV PD		TAPE
51397 CHECK DATE:	1800430502 03/14/2018	02/23/2018	V031417	10316	675.92	675.92	03/07/2018	INV PD		OFFICE SUPPLIES, GENER
51447 CHECK DATE:	18006182 03/14/2018	02/28/2018	V031417	10316	45.52	45.52	03/07/2018	INV PD		CONTRACT ITEMS
51286 CHECK DATE:	1800480502 03/14/2018	02/16/2018	V031417	10316	126.18	126.18	03/07/2018	INV PD		DRY-ERASE BOARD / POLI
1 ONE TIME PAY VENDOR					938.46					
123879 CHECK DATE:	02/13/2018 03/14/2018		V031417	827993	750.00	750.00	03/07/2018	INV PD		MPD MOUNTED UNIT INSTR PAYEE: BILL RICHEY
160000 P & G MACHINE & SUPPLY CO INC										
108768 CHECK DATE:	1800604402 03/14/2018	02/26/2018	V031417	827994	124.84	124.84	03/24/2018	INV PD		SEALS/TEXAS ST REC CEN
108758 CHECK DATE:	1800596102 03/14/2018	02/23/2018	V031417	827994	77.56	77.56	03/21/2018	INV PD		WEST REGIONAL LIBRARY
4 PARKS&REC ONE TIME PAY VENDOR					202.40					

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 46
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1235318	18006419	03/05/2018	V031417	827998	14,345.84	14,345.84	03/07/2018	INV	PD	GARAGE DIESEL
CHECK DATE:		03/14/2018								
294077 PETSMAST					34,241.13					
T-7209	180056310	02/22/2018	V031417	827999	119.90	119.90	03/20/2018	INV	PD	JACINTA'S CAT LITTER
CHECK DATE:		03/14/2018								
T-9071	180056310	02/20/2018	V031417	827999	119.90	119.90	03/18/2018	INV	PD	JACINTA'S CAT LITTER
CHECK DATE:		03/14/2018								
289966 PIONEER POOL PRODUCTS INC					239.80					
1194503	180057040	02/22/2018	V031417	828000	1,824.00	1,824.00	03/20/2018	INV	PD	VARIOUS SWIMMING POOLS
CHECK DATE:		03/14/2018								
164150 PITTS & SONS TOWING & RECOVERY INC										
348736	180064970	02/23/2018	V031417	10346	310.00	310.00	03/06/2018	INV	PD	TOWING CHARGE ASSET #5
CHECK DATE:		03/12/2018								
349071	180064980	03/01/2018	V031417	10346	500.00	500.00	03/06/2018	INV	PD	TOWING CHARGE ASSET #
CHECK DATE:		03/12/2018								
348857	180066450	03/05/2018	V031417	10346	345.00	345.00	03/07/2018	INV	PD	TOW CHARGE ASSET #534
CHECK DATE:		03/12/2018								
347858	180051540	02/01/2018	V031417	10346	310.00	310.00	03/12/2018	INV	PD	TOWING CHARGE ASSET #2
CHECK DATE:		03/12/2018								
347976	180051530	02/05/2018	V031417	10346	310.00	310.00	03/12/2018	INV	PD	TOWING CHARGE - INVOIC
CHECK DATE:		03/12/2018								
286364 PORT CITY MEDICAL LLC					1,775.00					
9207290	180041870	02/21/2018	V031417	10365	202.50	202.50	03/19/2018	INV	PD	AIRWAY, YELLOW, SZ 9
CHECK DATE:		03/12/2018								
293934 PPG ARCHITECTURAL FINISHES INC										
818903009171	180055430	02/22/2018	V031417	10380	267.98	267.98	03/20/2018	INV	PD	CAP - POLICE CRIMESTOP
CHECK DATE:		03/12/2018								
294036 PRINT KING CORP										
12732	180050910	02/21/2018	V031417	828001	25.00	25.00	03/24/2018	INV	PD	BUSINESS CARDS: J. ODO

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 47
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2018										
12731	1800537702	21/2018	V031417	828001	25.00	25.00	03/19/2018	INV	PD	BUSINESS CARDS: CAPT.
CHECK DATE: 03/14/2018										
					50.00					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20936	1800602302	22/2018	V031417	10339	699.96	699.96	03/05/2018	INV	PD	RAM PARTS WASHER SERVI
CHECK DATE: 03/12/2018										
20937	1800602302	22/2018	V031417	10339	150.00	150.00	03/05/2018	INV	PD	RAM PARTS WASHER SERVI
CHECK DATE: 03/12/2018										
					849.96					
180392 RAM TOOL AND SUPPLY COMPANY										
94243791	1800553402	19/2018	V031417	828002	198.00	198.00	03/17/2018	INV	PD	GRINDING WHEELS PICK
CHECK DATE: 03/14/2018										
291880 REDONDO TECHNOLOGY										
9334	1800551702	21/2018	V031417	10374	260.00	260.00	03/19/2018	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 03/12/2018										
293949 REFRIGERANT SOLUTIONS INC										
9378	1800576502	21/2018	V031417	828003	115.00	115.00	03/19/2018	INV	PD	TRAFFIC ENG ADMIN OFFI
CHECK DATE: 03/14/2018										
9632	1800564302	20/2018	V031417	828003	115.00	115.00	03/18/2018	INV	PD	P\U BY CHRIS COMBS PLA
CHECK DATE: 03/14/2018										
					230.00					
15311 REGINALD N HASTON										
125321		03/07/2018	V031417	10318	448.50	448.50	03/08/2018	INV	PD	PER DIEM- ATLANTA, GA
CHECK DATE: 03/14/2018										
292649 REPUBLIC SERVICES INC										
0986-001245536		02/28/2018	V031417	10376	3,080.43	3,080.43	03/01/2018	INV	PD	DOWNTOWN DUMPSTER
CHECK DATE: 03/12/2018										
5 REVENUE ONE TIME PAY VENDOR										
126311		03/09/2018	V031417	828004	694.50	694.50	03/09/2018	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 03/14/2018										
						PAYEE: CHEVRON #517				

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 48
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
124963 CHECK DATE: 03/14/2018		03/05/2018	V031417	828005	1,470.75	1,470.75	03/05/2018	INV PD		CIGARETTE TAX REFUND F PAYEE: FORTUNE OIL 552
123943 CHECK DATE: 03/14/2018		02/28/2018	V031417	828006	1,179.14	1,179.14	02/28/2018	INV PD		REFUND OF OVERPAYMENT PAYEE: NCI GROUP INC
124961 CHECK DATE: 03/14/2018		03/05/2018	V031417	828007	922.50	922.50	03/05/2018	INV PD		CIGARETTE TAX REFUND F PAYEE: SUPER FOOD SERVICES, INC #071
190490 RITZ SAFETY LLC					4,266.89					
5547450 CHECK DATE: 03/12/2018	18004818	03/01/2018	V031417	10350	113.85	113.85	03/24/2018	INV PD		SAFETY GLOVES
5547223 CHECK DATE: 03/12/2018	18006266	03/01/2018	V031417	10350	208.60	208.60	03/18/2018	INV PD		COVERS
5545134 CHECK DATE: 03/12/2018	18005262	02/26/2018	V031417	10350	198.00	198.00	03/24/2018	INV PD		DISPOSABLE GLOVES / CR
5547029 CHECK DATE: 03/12/2018	18006258	02/28/2018	V031417	10350	574.20	574.20	03/16/2018	INV PD		COVERS
5546639 CHECK DATE: 03/12/2018	18006148	02/28/2018	V031417	10350	59.40	59.40	03/24/2018	INV PD		LEATHER WORK GLOVES
5546621 CHECK DATE: 03/12/2018	18006186	02/28/2018	V031417	10350	198.00	198.00	03/24/2018	INV PD		TIRE CZAR
5549949 CHECK DATE: 03/12/2018	18006688	03/06/2018	V031417	10350	118.80	118.80	03/07/2018	INV PD		SURGES
276507 RUSH TRUCK CENTERS OF ALABAMA INC					1,470.85					
3009557984 CHECK DATE: 03/14/2018	18005752	02/21/2018	V031417	828008	155.00	155.00	03/24/2018	INV PD		REPAIR PART ASSET #534
190200 S & S WORLDWIDE INC										
10098555 CHECK DATE: 03/12/2018	18005748	02/22/2018	V031417	10349	54.20	54.20	03/20/2018	INV PD		GLUE GUN AND GLUE STIC
190715 SANSOM EQUIPMENT CO INC										
53771 CHECK DATE: 03/14/2018	18006674	03/07/2018	V031417	828009	260.00	260.00	03/19/2018	INV PD		REPAIR ASSET #53174

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 49
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2328684.001	18005650	02/20/2018	V031417	10366	74.00	74.00	03/18/2018	INV	PD	SO CORD PICK UP
CHECK DATE:	03/12/2018									
S2330483.001	18005878	02/22/2018	V031417	10366	41.55	41.55	03/20/2018	INV	PD	FUSE PICK UP
CHECK DATE:	03/12/2018									
					115.55					
294320 SERVICE CONSTRUCTION SUPPLY										
3020952-00	18005612	02/20/2018	V031417	828010	27.00	27.00	03/18/2018	INV	PD	JUMPER CABLE, HEAVY DU
CHECK DATE:	03/14/2018									
270006 SHARP ELECTRONICS CORPORATION										
SH251747		02/06/2018	V031417	828011	311.44	311.44	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH251953		02/10/2018	V031417	828011	291.82	291.82	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH251954		02/12/2018	V031417	828011	45.57	45.57	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH251955		02/12/2018	V031417	828011	45.57	45.57	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH242576-1		12/18/2017	V031417	828011	145.18	145.18	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH241211-1		12/07/2017	V031417	828011	455.42	455.42	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH242346-1		12/09/2017	V031417	828011	795.67	795.67	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH242575-1		12/16/2017	V031417	828011	396.15	396.15	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH242406-1		12/13/2017	V031417	828011	293.11	293.11	03/02/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH252060		02/15/2018	V031417	828011	147.04	147.04	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH252061		02/15/2018	V031417	828011	329.12	329.12	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH250546		02/04/2018	V031417	828011	278.96	278.96	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH252062		02/15/2018	V031417	828011	149.63	149.63	03/06/2018	INV	PD	COPIER RENTAL VARIOUS

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 50
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/14/2018									
SH252228		02/17/2018	V031417	828011	180.67	180.67	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH252229		02/17/2018	V031417	828011	254.78	254.78	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH252230		02/18/2018	V031417	828011	268.39	268.39	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH252231		02/18/2018	V031417	828011	261.99	261.99	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH252107		02/16/2018	V031417	828011	272.03	272.03	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH251991		02/13/2018	V031417	828011	288.52	288.52	03/06/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH251748		02/06/2018	V031417	828011	741.78	741.78	03/09/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH250549		02/04/2018	V031417	828011	263.58	263.58	03/09/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
SH250547		02/04/2018	V031417	828011	486.85	486.85	03/09/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	03/14/2018									
11970 SHEDERICK L BLUNT					6,703.27					
125373		03/07/2018	V031417	10319	43.05	43.05	03/08/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE:	03/14/2018									
192350 SHERWIN WILLIAMS CO										
5712-5	1800491602/14/2018		V031417	10351	1,590.88	1,590.88	03/12/2018	INV	PD	CAP - BAYBEARS WO #174
CHECK DATE:	03/12/2018									
270008 SIMPLEXGRINNELL										
84453947		01/19/2018	V031417	828012	760.00	760.00	03/14/2018	INV	PD	C0155-CONV CNTR TECH O
CHECK DATE:	03/14/2018									
293780 SITEONE LANDSCAPE SUPPLY LLC										
84409721	1800464502/20/2018		V031417	10378	124.61	124.61	03/06/2018	INV	PD	MOTOR POOL CAR WASH PI
CHECK DATE:	03/12/2018									
84409780	1800469902/20/2018		V031417	10378	17.83	17.83	03/06/2018	INV	PD	MOTOR POOL CAR WASH PI

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 51
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/12/2018									
84409813	1800473102	02/20/2018	V031417	10378	141.82	141.82	03/06/2018	INV PD		SULLIVAN COMMUNITY CEN
CHECK DATE:	03/12/2018									
	294667	SKECHERS USA				284.26				
93255469		02/03/2018	V031417	10320	53.70	53.70	03/16/2018	INV PD		ORDER NO. 38825989; PO
CHECK DATE:	03/14/2018									
	270566	SOUTH ALABAMA REGIONAL PLANNING COMMISSION								
123948		02/27/2018	V031417	828013	1,223.71	1,223.71	03/24/2018	INV PD		Transfer meal donation
CHECK DATE:	03/14/2018									
	195460	SOUTHERN DISTRIBUTORS								
782464	18006800	03/07/2018	V031417	828014	1,020.87	1,020.87	03/09/2018	INV PD		STOCK ORDER
CHECK DATE:	03/14/2018									
782409	18006755	03/07/2018	V031417	828014	1,766.44	1,766.44	03/09/2018	INV PD		STOCK ORDER
CHECK DATE:	03/14/2018									
782412	1800675603	07/2018	V031417	828014	28.27	28.27	03/09/2018	INV PD		REPAIR PARTS ASSET #49
CHECK DATE:	03/14/2018									
782449	1800677403	07/2018	V031417	828014	51.30	51.30	03/09/2018	INV PD		REPAIR PARTS, ASSET# 4
CHECK DATE:	03/14/2018									
782427	1800677203	07/2018	V031417	828014	58.71	58.71	03/09/2018	INV PD		BATTERY ASSET #53352
CHECK DATE:	03/14/2018									
782153	18006453	03/05/2018	V031417	828014	1,197.99	1,197.99	03/07/2018	INV PD		STOCK ORDER
CHECK DATE:	03/14/2018									
782268	1800663703	06/2018	V031417	828014	158.00	158.00	03/07/2018	INV PD		REPAIR PARTS ASSET #53
CHECK DATE:	03/14/2018									
782228	18006516	03/05/2018	V031417	828014	363.32	363.32	03/07/2018	INV PD		STOCK ORDER
CHECK DATE:	03/14/2018									
782332	1800664903	06/2018	V031417	828014	11.67	11.67	03/07/2018	INV PD		REPAIR PARTS ASSET #49
CHECK DATE:	03/14/2018									
782547	18006868	03/08/2018	V031417	828014	97.68	97.68	03/12/2018	INV PD		STOCK ORDER
CHECK DATE:	03/14/2018									
782488	1800683803	08/2018	V031417	828014	58.71	58.71	03/12/2018	INV PD		BATTERY ASSET #54212
CHECK DATE:	03/14/2018									
782561	1800690403	08/2018	V031417	828014	198.04	198.04	03/12/2018	INV PD		REPAIR PARTS ASSET #53

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 53
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001227859-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	(OLD #330124180) BACK
200001228276-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	4612 GOVERNMENT BLVD &
200001228291-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	4988 GOVERNMENT BLVD &
200001228820-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	209.67	209.67	03/09/2018	INV	PD	GAS-5525 COMMERCE BLVD
200001232084-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	US 90 & THEODORE DAWES
200001233303-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	5945 GOVERNMENT BLVD &
200001233319-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	3526 MOFFETT RD GENERA
200001233332-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	44.39	44.39	03/09/2018	INV	PD	1746 S SHELTON BEACH R
200001233343-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	29.67	29.67	03/09/2018	INV	PD	1490 FOREST HILL DR GE
200001233374-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	5671 MOFFETT RD GENERA
200001233868-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	772.30	772.30	03/09/2018	INV	PD	1900 HURTEL STREET ARM
200001234845-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	28.28	28.28	03/09/2018	INV	PD	5312 COLONIAL OAKS DRI
200001234911-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	403.81	403.81	03/09/2018	INV	PD	6801 OVERLOOK ROAD-FIR
200001235132-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	429.87	429.87	03/09/2018	INV	PD	2525 HILLCREST ROAD-CO
200001235277-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	925.01	925.01	03/09/2018	INV	PD	4710 AIRPORT BOULEVARD
200001235307-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	2,353.16	2,353.16	03/09/2018	INV	PD	5031 CARMEL DRIVE NORT
200001235412-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	536.72	536.72	03/09/2018	INV	PD	GAS SERVICE - FOREST H
200001235426-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	85.87	85.87	03/09/2018	INV	PD	FOREST HILL DRIVE-FIRE
200001235438-031805		03/09/2018	V031417	828018	2,566.63	2,566.63	03/09/2018	INV	PD	558 FELHORN ROAD-HILLS

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

IP 55
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001236123-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV PD	2010	ANDREWS STREET H
200001236189-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	244.84	244.84	03/09/2018	INV PD	2407	OLD SHELL ROAD-FI
200001236203-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	110.61	110.61	03/09/2018	INV PD	2407	AIRPORT BOULEVARD
200001236282-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	453.32	453.32	03/09/2018	INV PD	2711	AIRPORT BOULEVARD
200001236322-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	151.03	151.03	03/09/2018	INV PD	2900	DAUPHIN STREET-HE
200001236348-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV PD	2460	GOVERNMENT BOULEV
200001236406-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	21.33	21.33	03/09/2018	INV PD	5401	WINDMILL DRIVE-LA
200001236433-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	217.46	217.46	03/09/2018	INV PD	2121	DEMETROPOLIS ROAD
200001236473-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	117.15	117.15	03/09/2018	INV PD	1275	AZALEA ROAD-FIRE
200001236709-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	631.84	631.84	03/09/2018	INV PD	1601	BELFAST STREET PA
200001236759-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	126.25	126.25	03/09/2018	INV PD	1911	CALMES STREET-RIC
200001236771-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	166.66	166.66	03/09/2018	INV PD		GAS SERVICE - FIRE STA
200001236925-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	58.86	58.86	03/09/2018	INV PD	5055	CAROL PLANTATION
200001236983-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	84.56	84.56	03/09/2018	INV PD	3471	DAUPHIN ISLAND PA
200001236994-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV PD	2960	ALSTON DRIVE-NEWH
200001237050-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	147.13	147.13	03/09/2018	INV PD		MARYVALE STREET SOUTH-
200001237075-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	281.32	281.32	03/09/2018	INV PD	1000	BROAD STREET SOUT
200001237085-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	273.50	273.50	03/09/2018	INV PD	854	GAYLE STREET MAIN-

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 56
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
200001237095-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	100.20	100.20	03/09/2018	INV	PD	854	GAYLE & TENN STREE
200001237106-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	620.11	620.11	03/09/2018	INV	PD	852	GAYLE STREET REAR-
200001237114-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	134.08	134.08	03/09/2018	INV	PD	852	GAYLE STREET-TRAFF
200001237124-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	545.83	545.83	03/09/2018	INV	PD	1100	BALTIMORE STREET-
200001237134-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	852	OWENS STREET-FIRE
200001237146-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	855	OWENS STREET-ANIMA
200001237158-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	410.31	410.31	03/09/2018	INV	PD	850	OWENS STREET-CARPE
200001237169-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	121.05	121.05	03/09/2018	INV	PD	1251	VIRGINIA STREET-P
200001237180-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD		WELDING SHOP - 850 OWE
200001237189-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	5,848.67	5,848.67	03/09/2018	INV	PD	800	GAYLE STREET-MUNIC
200001237201-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	126.25	126.25	03/09/2018	INV	PD	770	GAYLE STREET-MUNIC
200001237213-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	183.58	183.58	03/09/2018	INV	PD	59	FAFAYETTE STREET SO
200001237226-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	715.24	715.24	03/09/2018	INV	PD		MOBILE GAS - 901 KELLY
200001237283-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	30.46	30.46	03/09/2018	INV	PD		GAS - 1350 S ANN ST/R
200001237306-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	797.33	797.33	03/09/2018	INV	PD	1151	SPRINGHILL AVENUE
200001237318-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	283.93	283.93	03/09/2018	INV	PD	256	JOACHIM STREET NOR
200001237376-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	2,057.62	2,057.62	03/09/2018	INV	PD	321	WARREN STREET NORT
200001237447-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	18.55	18.55	03/09/2018	INV	PD	107	ROYAL STREET SOUTH
200001237459-031805		03/09/2018	V031417	828018	19.93	19.93	03/09/2018	INV	PD	457	CHURCH STREET-ARCH

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 58
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001237982-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	MARTIN & STEIN STREET-
200001237992-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	1,748.73	1,748.73	03/09/2018	INV	PD	259 JACKSON STREET N-S
200001238001-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	ZEIGLER BOULEVARD & CE
200001238011-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	69.26	69.26	03/09/2018	INV	PD	1 LARKWOOD DRIVE NW-ST
200001238018-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	623.31	623.31	03/09/2018	INV	PD	WASHINGTON SQUARE-PARK
200001238028-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	1,367.82	1,367.82	03/09/2018	INV	PD	THEATER STREET-CHARLOT
200001238038-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	ZEIGLER & WENDO-STREET
200001238048-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	207.78	207.78	03/09/2018	INV	PD	BRIERWOOD & SAGE
200001238058-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	17.31	17.31	03/09/2018	INV	PD	ZEIGLER BLVD WEST-STRE
200001238068-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	BRANNON PLACE-STREET L
200001238077-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	69.26	69.26	03/09/2018	INV	PD	DEMETROPOLIS & ALDEBA
200001238086-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	CHANNING COURT ENT-STR
200001238096-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	86.57	86.57	03/09/2018	INV	PD	CANTEBURY ENT-MIMS PAR
200001238106-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	121.21	121.21	03/09/2018	INV	PD	FOREST DALE & DRUID DR
200001238116-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	WEST ROAD COT-STREET L
200001238126-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	17.31	17.31	03/09/2018	INV	PD	MORLEE SUB-STREET LIGH
200001238136-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	69.26	69.26	03/09/2018	INV	PD	CHARLESTON COURT-STREE
200001238145-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	JAPONICA LANE COT-STRE

03/12/2018 11:08
910510504

City of Mobile
VENDOR INVOICE LIST

P 59
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001238155-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	103.88	103.88	03/09/2018	INV	PD	BURMA ROAD-STREET LIGH
200001238163-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	17.31	17.31	03/09/2018	INV	PD	WINGFIELD & SPR-STREET
200001238169-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	17.31	17.31	03/09/2018	INV	PD	PENNINGTON CIRCLE-STRE
200001238178-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	17.31	17.31	03/09/2018	INV	PD	CHURCH STREET-STREET L
200001238199-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	DAUPHIN & WASHINGTON A
200001238209-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	MONTEREY & DAUPHIN-STR
200001238217-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	69.26	69.26	03/09/2018	INV	PD	WOODCLIFF SUB E-STREET
200001238226-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	17.31	17.31	03/09/2018	INV	PD	PARK FOREST E SUB
200001238234-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	AZALEA ROAD RAINB DR-S
200001238245-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	YESTER PLACE-STREET LI
200001238254-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	17.31	17.31	03/09/2018	INV	PD	BAYLOR DRIVE-STREET LI
200001238263-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	EATON SQUARE-STREET LI
200001238273-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	69.26	69.26	03/09/2018	INV	PD	OLD SHELL & RIDGE DRIV
200001238282-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	MONTCLIFF & AZALEA ROA
200001238292-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	34.63	34.63	03/09/2018	INV	PD	HYW 90 & ALTAIR LANE-S
200001240767-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	85.87	85.87	03/09/2018	INV	PD	7050 OLD MILITARY RD T
200001240852-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	128.87	128.87	03/09/2018	INV	PD	8080 AIRPORT BLVD PUBL
200001241455-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	6,473.30	6,473.30	03/09/2018	INV	PD	155 S WATER ST GULFQUE
200001243302-031805		03/09/2018	V031417	828018	51.94	51.94	03/09/2018	INV	PD	COTTAGE HILL & WOODLA

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 61
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001389901-031805 CHECK DATE: 03/14/2018		03/09/2018	V031417	828018	23.62	23.62	03/09/2018	INV	PD	5441 HWY 90 W 2ND PREC
197750 STANDARD EQUIPMENT COMPANY INC					57,055.22					
2150357-1 CHECK DATE: 03/14/2018	18004423	02/20/2018	V031417	828019	270.00	270.00	03/18/2018	INV	PD	CONTRACTED ITEMS
2150357-2 CHECK DATE: 03/14/2018	18004423	02/20/2018	V031417	828019	928.80	928.80	03/18/2018	INV	PD	CONTRACTED ITEMS
2150780-1 CHECK DATE: 03/14/2018	18005935	02/26/2018	V031417	828019	243.71	243.71	03/24/2018	INV	PD	DECEMBER STOCK
282370 STATE OF ALABAMA					1,442.51					
800862 CHECK DATE: 03/14/2018	18002702	03/01/2018	V031417	828020	3,550.00	3,550.00	03/09/2018	INV	PD	FURNITURE FROM ALA COR
800779 CHECK DATE: 03/14/2018	18002021	02/16/2018	V031417	828020	822.00	822.00	03/05/2018	INV	PD	CHAIRS, TABLES, SHELVES
00 STRICKLAND PAPER CO INC					4,372.00					
8-00 K DATE: 03/14/2018	18005810	02/23/2018	V031417	828021	144.60	144.60	03/21/2018	INV	PD	COPY PAPER / ACADEMY
5-00 K DATE: 03/14/2018	18005702	02/23/2018	V031417	828021	120.50	120.50	03/21/2018	INV	PD	COPY PAPER
8-00 K DATE: 03/14/2018	18005602	02/22/2018	V031417	828021	155.15	155.15	03/20/2018	INV	PD	COPY PAPER / COMMUNICA
10 STUART C IRBY CO					420.25					
144.001 K DATE: 03/14/2018	18004769	02/20/2018	V031417	828022	468.00	468.00	03/05/2018	INV	PD	PANEL & REPLACEMENT BU
04 SUNBELT FIRE INC					2,539.32					
K DATE: 03/14/2018	18002831	02/20/2018	V031417	828023	2,539.32	2,539.32	02/28/2018	INV	PD	RACKS FOR HOSES, STORA
K DATE: 03/14/2018	18006496	03/05/2018	V031417	828023	742.93	742.93	03/21/2018	INV	PD	REPAIR PARTS ASSET #3

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 62
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
291912 SUNSOUTH LLC					3,282.25						
2853600	1800464102	02/08/2018	V031417	10375	3,740.00	3,740.00	03/06/2018	INV PD		STIHL FS 360 C-EM BRUS	
CHECK DATE: 03/12/2018											
198946 SUPER SEER CORPORATION											
63594	1800019501	02/26/2018	V031417	828024	2,748.00	2,748.00	02/24/2018	INV PD		HELMETS / MOUNTED UNIT	
CHECK DATE: 03/14/2018											
275404 T MOBILE											
125144		02/21/2018	V031417	828025	278.19	278.19	03/13/2018	INV PD		INTERNET, ACCT. #95689	
CHECK DATE: 03/14/2018											
125111		02/21/2018	V031417	828026	9,579.50	9,579.50	03/13/2018	INV PD		CELL PHONES, ACCT. #95	
CHECK DATE: 03/14/2018											
294289 T R CONSTRUCTION					9,857.69						
125198		03/06/2018	V031417	10321	722.33	722.33	03/07/2018	INV PD		WEED LIEN G-1574 TR CO	
CHECK DATE: 03/14/2018											
294334 T-MOBILE USA INC											
9310502659		02/27/2018	V031417	828027	153.00	153.00	03/14/2018	INV PD		GPS LOCATE, REQUEST ID	
CHECK DATE: 03/14/2018											
279918 TAYLOR HEALTHCARE PRODUCTS INC											
60795422	18005134	02/12/2018	V031417	828028	601.84	601.84	03/10/2018	INV PD		YELLOW BLANKETS	
CHECK DATE: 03/14/2018											
271318 TELECOM TECHNOLOGIES INC											
S72515	18005887	02/23/2018	V031417	10322	628.00	628.00	03/21/2018	INV PD		TELEPHONES	
CHECK DATE: 03/14/2018											
294280 THAMES BATRE INSURANCE											
225034		03/05/2018	V031417	10323	25.00	25.00	03/06/2018	INV PD		RE-CERTIFICATION FEE A	
CHECK DATE: 03/14/2018											

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 64
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277551 U S KIDS GOLF LLC					1,854.65					
IN1251002		02/26/2018	V031417	828034	57.48	57.48	03/16/2018	INV	PD	ORDER NO. SO1396318; P
CHECK DATE: 03/14/2018										
270015 UNITED REFRIGERATION INC										
61145791-00	1800596602	02/23/2018	V031417	828035	323.68	323.68	03/21/2018	INV	PD	PLATEAU COMMUNITY CENT
CHECK DATE: 03/14/2018										
61054447-00	1800545402	02/16/2018	V031417	828035	161.94	161.94	03/14/2018	INV	PD	POLICE CRIME PREVENTIO
CHECK DATE: 03/14/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC					485.62					
114-6409309		02/22/2018	V031417	828036	1,240.50	1,240.50	03/02/2018	INV	PD	FEB 2018 PORTABLE TOIL
CHECK DATE: 03/14/2018										
114-6409202		02/22/2018	V031417	828036	106.00	106.00	03/07/2018	INV	PD	PORTABLE FOR OFFICER S
CHECK DATE: 03/14/2018										
294096 UNITED STATES POSTAL SERVICE					1,346.50					
123880		02/20/2018	V031417	828037	225.00	225.00	03/21/2018	INV	PD	BRM PERMIT #174000 FEE
CHECK DATE: 03/14/2018										
216994 UNIVERSAL SUPPLY COMPANY INC										
I138088	1800537202	02/22/2018	V031417	828038	39.57	39.57	03/20/2018	INV	PD	THEODORE PARK WO #1761
CHECK DATE: 03/14/2018										
216152 UPS										
33X58V088		02/24/2018	V031417	828039	13.58		13.58	03/06/2018	INV	PD POSTAGE
CHECK DATE: 03/14/2018										
294393 US CUSTOMS & BORDER PROTECTION										
2X179102058		02/28/2018	V031417	828040	7,921.45	7,921.45	03/01/2018	INV	PD	FOR MACT RESPONSIBILIT
CHECK DATE: 03/14/2018										
295173 VELVETILLUSION S.A.										
2212018		02/21/2018	V031417	10325	10,000.00	10,000.00	02/22/2018	INV	PD	CONSULTING

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 65
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2018										
273788 VERIZON WIRELESS										
9801904632		02/18/2018	V031417	828041	5,795.75	5,795.75	02/19/2018	INV	PD	ACCT #542062907-00001
CHECK DATE: 03/14/2018										
9800131226		01/18/2018	V031417	828042	853.98	853.98	02/14/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 03/14/2018										
224020 VES SPECIALISTS										
					6,649.73					
76576		03/06/2018	V031417	828043	11,670.00	11,670.00	03/24/2018	INV	PD	FS 16 & 17 ROLL UP DOO
CHECK DATE: 03/14/2018										
5719 WANDA B RAHMAN										
125179		02/12/2018	V031417	10326	343.00	343.00	03/14/2018	INV	PD	EXPENSE REIMBURSEMENT
CHECK DATE: 03/14/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1120722	1800676903	03/07/2018	V031417	828044	268.93	268.93	03/18/2018	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE: 03/14/2018										
1120895	18006930	03/09/2018	V031417	828044	815.40	815.40	03/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/14/2018										
					1,084.33					
293930 WAYLONS WILDLIFE SERVICES LLC										
68		02/28/2018	V031417	828045	550.00	550.00	03/01/2018	INV	PD	Animal Trapping and Mo
CHECK DATE: 03/14/2018										
237250 WILSON DISMUKES INC										
646819	18006295	03/05/2018	V031417	10353	199.80	199.80	03/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/12/2018										
183600 WITTICHEN SUPPLY CO INC										
S100119760.001	1800576102	02/21/2018	V031417	10348	178.56	178.56	03/19/2018	INV	PD	PLATEAU COMMUNITY CENT
CHECK DATE: 03/12/2018										
S100130565.001	1800602502	02/26/2018	V031417	10348	70.32	70.32	03/24/2018	INV	PD	C HUDSON SR CITIZENS C
CHECK DATE: 03/12/2018										

03/12/2018 11:08
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City of Mobile
VENDOR INVOICE LIST

P 66
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
S100124817.001 CHECK DATE: 03/12/2018	18005852	02/26/2018	V031417	10348	89.40	89.40	03/24/2018	INV	PD	AZALEA CITY GOLF COUR	
270157 XEROX CORPORATION					338.28						
92047698 CHECK DATE: 03/14/2018	170114690	02/01/2018	V031417	828046	204.10	204.10	03/08/2018	INV	PD	COPIER- XEROX SHT PD \$	
253545 YAMAHA GOLF CAR COMPANY											
MT012609 CHECK DATE: 03/14/2018		02/14/2018	V031417	828047	1,853.23	1,853.23	03/15/2018	INV	PD	PROPERTY TAX FOR 80 CA	
631184 CHECK DATE: 03/14/2018		02/27/2018	V031417	828047	5,502.40	5,502.40	03/15/2018	INV	PD	LEASE M18017741 MARCH	
					7,355.63						
=====											
930 INVOICES					1,814,547.35						
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** END OF REPORT - Generated by NIKENGE DAVIS **