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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294181 ALABAMA TREE SERVICE					570.48					
129220		03/29/2018	V040418	828525	522.00	522.00	04/06/2018	INV	PD	STUMPGRINDING 696" @ .
CHECK DATE: 04/04/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN14862		03/18/2018	V040418	828526	2,150.80	2,150.80	03/19/2018	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 04/04/2018										
TN14858		03/18/2018	V040418	828526	614.40	614.40	03/19/2018	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 04/04/2018										
TN14859		03/18/2018	V040418	828526	1,008.00	1,008.00	03/19/2018	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 04/04/2018										
TN14860		03/18/2018	V040418	828526	638.40	638.40	03/19/2018	INV	PD	CONSULTING - GLENN SAN
CHECK DATE: 04/04/2018										
TN14861		03/18/2018	V040418	828526	614.40	614.40	03/19/2018	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 04/04/2018										
294541 AMERICAN GUARD SERVICES, INC					5,026.00					
178360		03/19/2018	V040418	10604	3,450.77	3,450.77	03/30/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 04/04/2018										
178775		03/24/2018	V040418	10604	1,464.95	1,464.95	03/30/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 04/04/2018										
18060 ARTCRAFT PRESS INC					4,915.72					
33975	1800473802	08/2018	V040418	828527	92.00	92.00	03/06/2018	INV	PD	BUSINESS CARDS FOR LAU
CHECK DATE: 04/04/2018										
18170 ASSOCIATED BAG COMPANY										
N834388	1800456101	03/2018	V040418	828528	55.42	55.42	03/02/2018	INV	PD	123A BATTERIES / NARCO
CHECK DATE: 04/04/2018										
10869 AT&T										
03/22/18-4/21/18		03/22/2018	V040418	828529	246.56	246.56	03/30/2018	INV	PD	Acct. #251 694-6844 57
CHECK DATE: 04/04/2018										
1661261403		03/22/2018	V040418	828530	1,028.96	1,028.96	03/30/2018	INV	PD	Acct. #831-000-6796-14

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE					1,275.52					
402746	1800739503	20/2018	V040418	828531	320.50	320.50	04/14/2018	INV PD		REPAIR PARTS ASSET 541
CHECK DATE: 04/04/2018										
CM402746	1800739503	21/2018	V040418	828531	-40.00	-40.00	04/14/2018	CRM PD		REPAIR PARTS ASSET 541
CHECK DATE: 04/04/2018										
270013 AUTONATION FORD MOBILE					280.50					
327950	1800675703	07/2018	V040418	828532	330.00	330.00	03/30/2018	INV PD		REPAIR ASSET #49843
CHECK DATE: 04/04/2018										
328109	1800703403	12/2018	V040418	828532	322.43	322.43	03/30/2018	INV PD		REPAIR ASSET #53344
CHECK DATE: 04/04/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					652.43					
182255		03/14/2018	V040418	828533	51.50	51.50	04/13/2018	INV PD		EXAMINATION
CHECK DATE: 04/04/2018										
182202		03/13/2018	V040418	828533	67.00	67.00	04/12/2018	INV PD		CANINE NEUTER/RABIES
CHECK DATE: 04/04/2018										
182201		03/13/2018	V040418	828533	67.00	67.00	04/12/2018	INV PD		CANINE SPAY/RABIES
CHECK DATE: 04/04/2018										
182240		03/14/2018	V040418	828533	60.00	60.00	04/13/2018	INV PD		CANINE NEUTER
CHECK DATE: 04/04/2018										
182214		03/13/2018	V040418	828533	40.50	40.50	04/12/2018	INV PD		EXAM/EUTHANASIA
CHECK DATE: 04/04/2018										
182181		03/12/2018	V040418	828533	67.00	67.00	04/11/2018	INV PD		CANINE NEUTER/RABIES
CHECK DATE: 04/04/2018										
182178		03/12/2018	V040418	828533	67.00	67.00	04/11/2018	INV PD		FELINE SPAY/RABIES
CHECK DATE: 04/04/2018										
182179		03/12/2018	V040418	828533	67.00	67.00	04/11/2018	INV PD		CANINE SPAY/RABIES
CHECK DATE: 04/04/2018										
182173		03/12/2018	V040418	828533	67.00	67.00	04/11/2018	INV PD		CANINE SPAY/RABIES
CHECK DATE: 04/04/2018										
182174		03/12/2018	V040418	828533	67.00	67.00	04/11/2018	INV PD		CANINE SPAY/RABIES
CHECK DATE: 04/04/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
21950 BAY PAPER COMPANY INC					2,193.04						
432842	1800765803	03/23/2018	V040418	10644	193.08	193.08	03/28/2018	INV PD		TOWELS, PAPER MULTIFOL	
CHECK DATE:	04/03/2018										
432385	18007004	03/10/2018	V040418	10644	250.00	250.00	03/26/2018	INV PD		CONTRACT ITEMS	
CHECK DATE:	04/03/2018										
431607	18005304	02/16/2018	V040418	10644	96.54	96.54	03/26/2018	INV PD		TRI-FOLD TOWELS	
CHECK DATE:	04/03/2018										
431346	1800486702	06/06/2018	V040418	10644	48.27	48.27	03/26/2018	INV PD		JANITORIAL / CENTRAL E	
CHECK DATE:	04/03/2018										
432740	1800750503	03/21/2018	V040418	10644	193.08	193.08	03/27/2018	INV PD		JANITORIAL SUPPLIES	
CHECK DATE:	04/03/2018										
432641	1800738703	03/20/2018	V040418	10644	96.54	96.54	03/26/2018	INV PD		CONTRACT JANITORIAL AN	
CHECK DATE:	04/03/2018										
432640	1800738903	03/20/2018	V040418	10644	32.67	32.67	03/26/2018	INV PD		CONTRACT JANITORIAL AN	
CHECK DATE:	04/03/2018										
432644	18007400	03/20/2018	V040418	10644	21.78	21.78	03/26/2018	INV PD		OFFICE SUPPLIES	
CHECK DATE:	04/03/2018										
432643	18007374	03/20/2018	V040418	10644	291.60	291.60	03/26/2018	INV PD		DEGREASER	
CHECK DATE:	04/03/2018										
432492	1800715503	03/14/2018	V040418	10644	46.48	46.48	03/20/2018	INV PD		JANITORIAL / 3RD PRECI	
CHECK DATE:	04/03/2018										
22254 BEARD EQUIPMENT COMPANY					1,270.04						
980458	1800775603	03/28/2018	V040418	10645	417.39	417.39	03/29/2018	INV PD		REPAIR PARTS ASSET 382	
CHECK DATE:	04/03/2018										
980460	1800719203	03/28/2018	V040418	10645	14.70	14.70	03/29/2018	INV PD		REPAIR PART ASSET #443	
CHECK DATE:	04/03/2018										
22550 BELL & COMPANY					432.09						
AR002367	1800423501	03/25/2018	V040418	828537	935.90	935.90	03/28/2018	INV PD		HARMON RECREATION CENT	
CHECK DATE:	04/04/2018										
10011 BENJAMIN J MCKENNA											







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272932 CDW GOVERNMENT LLC										
1zb3881	1800585303	07/2018	V040418	828545	410.77	410.77	03/08/2018	INV	PD	ITEM: HP Color LaserJ
CHECK DATE:	04/04/2018									
LWN3323	1800611703	01/2018	V040418	828545	845.76	845.76	03/05/2018	INV	PD	PUBWIFI SONICWALL RENE
CHECK DATE:	04/04/2018									
MBP0276	1800633603	14/2018	V040418	828545	7.80	7.80	03/16/2018	INV	PD	COMPUTER EQUIPMENT / C
CHECK DATE:	04/04/2018									
MDH9700	1800488703	22/2018	V040418	828545	19.52	19.52	03/26/2018	INV	PD	ITEM: VEC Spectra SP
CHECK DATE:	04/04/2018									
MDM5424	1800754603	22/2018	V040418	828545	60.73	60.73	03/26/2018	INV	PD	JANE CASSIDY EXHIBITIO
CHECK DATE:	04/04/2018									
MFC2828	1800762403	26/2018	V040418	828545	416.45	416.45	03/27/2018	INV	PD	PROJECTOR---CDW QUOTE#
CHECK DATE:	04/04/2018									
					1,761.03					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010612		03/01/2018	V040418	828546	4,141.30	4,141.30	03/31/2018	INV	PD	Cruise Terminal Janito
CHECK DATE:	04/04/2018									
14036 CHARLES A HINES										
128224		03/21/2018	V040418	10609	1,687.00	1,687.00	03/22/2018	INV	PD	50% TUITION REIMB 8/17
CHECK DATE:	04/04/2018									
3409 CHRIS L DILLARD										
128238		03/27/2018	V040418	10610	100.00	100.00	03/28/2018	INV	PD	RETIREMENT GIFT
CHECK DATE:	04/04/2018									
15439 CHRIS REED										
128053		03/21/2018	V040418	10611	160.00	160.00	03/22/2018	INV	PD	50% TUITION REIMB 11/1
CHECK DATE:	04/04/2018									
12902 CHRISTOPHER A LEVY										
129503		03/26/2018	V040418	10612	229.50	229.50	03/27/2018	INV	PD	PER DIEM / FRISCO, TX
CHECK DATE:	04/04/2018									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211289968 CHECK DATE:	04/04/2018	03/23/2018	V040418	828547	24.51	24.51	03/25/2018	INV	PD	Uniform and Floor Mat
211284798 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	4.32	4.32	04/11/2018	INV	PD	Uniform and Floor Mat
211284809 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	24.75	24.75	04/11/2018	INV	PD	Uniform and Floor Mat
211284801 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	54.05	54.05	04/11/2018	INV	PD	Uniform and Floor Mat
211281014 CHECK DATE:	04/04/2018	03/01/2018	V040418	828547	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
211281015 CHECK DATE:	04/04/2018	03/01/2018	V040418	828547	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
211283836 CHECK DATE:	04/04/2018	03/08/2018	V040418	828547	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
211283837 CHECK DATE:	04/04/2018	03/08/2018	V040418	828547	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
211286617 CHECK DATE:	04/04/2018	03/15/2018	V040418	828547	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
211286618 CHECK DATE:	04/04/2018	03/15/2018	V040418	828547	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
211284807 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	50.16	50.16	04/11/2018	INV	PD	Uniform and Floor Mat
211284803 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	323.42	323.42	04/11/2018	INV	PD	Uniform and Floor Mat
211284795 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	175.14	175.14	04/11/2018	INV	PD	Uniform and Floor Mat
211284797 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	254.04	254.04	04/11/2018	INV	PD	Uniform and Floor Mat
211284799 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	168.10	168.10	04/11/2018	INV	PD	Uniform and Floor Mat
211284806 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	9.88	9.88	04/11/2018	INV	PD	Uniform and Floor Mat
211284796 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	241.20	241.20	04/11/2018	INV	PD	Uniform and Floor Mat
211284805 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	44.98	44.98	04/11/2018	INV	PD	Uniform and Floor Mat





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
127996		03/16/2018	V040418	828559	223.71	223.71	03/17/2018	INV	PD	Lavreteta acct # 8396
CHECK DATE: 04/04/2018										
00839691		03/02/2018	V040418	828560	353.90	353.90	03/03/2018	INV	PD	ACCT #8396910322429288
CHECK DATE: 04/04/2018										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					1,605.29					
4790-553376	1800743503	03/21/2018	V040418	10670	40.81	40.81	03/26/2018	INV	PD	MUD RINGS AND SOCKETS
CHECK DATE: 04/03/2018										
4790-553057	1800692603	03/20/2018	V040418	10670	74.49	74.49	03/26/2018	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 04/03/2018										
4790-553398	1800743503	03/26/2018	V040418	10670	1.79	1.79	03/27/2018	INV	PD	MUD RINGS AND SOCKETS
CHECK DATE: 04/03/2018										
293810 CREATIVE CATERING INC					117.09					
4088		03/19/2018	V040418	828561	4,129.50	4,129.50	03/20/2018	INV	PD	AWARD BANQUET
CHECK DATE: 04/04/2018										
161125 DADE PAPER CO										
12341514	18007707	03/26/2018	V040418	828562	138.88	138.88	03/27/2018	INV	PD	LYSOL ON CONTRACT
CHECK DATE: 04/04/2018										
12337271	18007576	03/23/2018	V040418	828562	30.50	30.50	03/26/2018	INV	PD	PLATES
CHECK DATE: 04/04/2018										
12350650	18007869	03/28/2018	V040418	828562	69.44	69.44	03/28/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/04/2018										
12345914	18007751	03/27/2018	V040418	828562	32.40	32.40	03/28/2018	INV	PD	MOP HEAD HANDLES
CHECK DATE: 04/04/2018										
12304181	1800715403	03/14/2018	V040418	828562	110.96	110.96	03/15/2018	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE: 04/04/2018										
12192857	1800503402	02/08/2018	V040418	828562	56.20	56.20	02/09/2018	INV	PD	FEB - MOP HEADS/HANDLE
CHECK DATE: 04/04/2018										
12270576	18005691	03/05/2018	V040418	828562	745.41	745.41	03/08/2018	INV	PD	GLYBET
CHECK DATE: 04/04/2018										
294209 DANIEL BOUTWELL					1,183.79					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
129274		03/28/2018	V040418	10614	200.00	200.00	03/28/2018	INV	PD	KIDS DAYS MARCH 24 201	
CHECK DATE:		04/04/2018									
42340 DAVIS MOTOR SUPPLY CO INC											
12503	18006931	03/09/2018	V040418	828563	15.98	15.98	04/11/2018	INV	PD	STOCK ORDER	
CHECK DATE:		04/04/2018									
12499	18006672	03/09/2018	V040418	828563	339.80	339.80	04/08/2018	INV	PD	STOCK ORDER	
CHECK DATE:		04/04/2018									
12493	18006782	03/07/2018	V040418	828563	55.86	55.86	04/08/2018	INV	PD	STOCK ORDER	
CHECK DATE:		04/04/2018									
12513	18006954	03/09/2018	V040418	828563	65.89	65.89	04/12/2018	INV	PD	STOCK ORDER	
CHECK DATE:		04/04/2018									
12524	1800704403	03/13/2018	V040418	828563	10.95	10.95	04/13/2018	INV	PD	REPAIR PART ASSET #498	
CHECK DATE:		04/04/2018									
12532	18007125	03/14/2018	V040418	828563	184.28	184.28	04/13/2018	INV	PD	STOCK ORDER	
CHECK DATE:		04/04/2018									
					672.76						
43690 DEES PAPER COMPANY INC											
672329	18007296	03/20/2018	V040418	10647	25.38	25.38	03/26/2018	INV	PD	CONTRACT	
CHECK DATE:		04/03/2018									
672261	18007380	03/19/2018	V040418	10647	725.35	725.35	03/26/2018	INV	PD	CONTRACT JANITORIAL	
CHECK DATE:		04/03/2018									
672260	1800738403	03/19/2018	V040418	10647	190.98	190.98	03/26/2018	INV	PD	CONTRACT JANITORIAL AN	
CHECK DATE:		04/03/2018									
673031	18007659	03/26/2018	V040418	10647	631.12	631.12	03/28/2018	INV	PD	WYPALL TOWELS, CASE	
CHECK DATE:		04/03/2018									
672830	18007304	03/23/2018	V040418	10647	128.40	128.40	03/28/2018	INV	PD	CONTRACT	
CHECK DATE:		04/03/2018									
672821	18006992	03/23/2018	V040418	10647	85.60	85.60	03/28/2018	INV	PD	CONTRACT ITEMS	
CHECK DATE:		04/03/2018									
672829	18007296	03/23/2018	V040418	10647	146.32	146.32	03/28/2018	INV	PD	CONTRACT	
CHECK DATE:		04/03/2018									
672831	18007371	03/23/2018	V040418	10647	432.60	432.60	03/28/2018	INV	PD	409 CLEANER	
CHECK DATE:		04/03/2018									
672501	18007380	03/21/2018	V040418	10647	53.05	53.05	03/27/2018	INV	PD	CONTRACT JANITORIAL	
CHECK DATE:		04/03/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
293143 DEESE LAWCARE					2,418.80						
128409		03/28/2018	V040418	828564	3,200.00	3,200.00	03/29/2018	INV	PD	SECURE 365 CHIN , 1264	
CHECK DATE: 04/04/2018											
128419		03/28/2018	V040418	828564	1,600.00	1,600.00	03/29/2018	INV	PD	SECURE 1210 ALBA STREE	
CHECK DATE: 04/04/2018											
44000 DELCHAMPS PRINTING COMPANY INC					4,800.00						
60062	18007321	03/22/2018	V040418	828565	79.00	79.00	03/26/2018	INV	PD	DEPT. ENVELOPES	
CHECK DATE: 04/04/2018											
60043	18006611	03/22/2018	V040418	828565	152.40	152.40	03/26/2018	INV	PD	CITY ENVELOPES	
CHECK DATE: 04/04/2018											
44278 DELTACOM LLC					231.40						
100130010307180		03/07/2018	V040418	828566	1,793.04	1,793.04	04/06/2018	INV	PD	DELTACOMM MARCH BILL	
CHECK DATE: 04/04/2018											
291971 DS DIESEL SERVICES LLC											
4194	18007694	03/23/2018	V040418	10615	746.79	746.79	04/10/2018	INV	PD	REPAIR ASSET 49245	
CHECK DATE: 04/04/2018											
294480 EAST COAST FLAG & BANNER INC											
0027410	18004990	02/09/2018	V040418	828567	560.00	560.00	02/15/2018	INV	PD	NYLON AMERICAN FLAGS	
CHECK DATE: 04/04/2018											
7674 EDWIN G TARLETON											
128291		03/17/2018	V040418	10616	100.00	100.00	04/04/2018	INV	PD	DATE OF RETIREMENT 3/1	
CHECK DATE: 04/04/2018											
56115 ENGINEERED TEXTILE PRODUCTS INC											
123068	18005524	03/21/2018	V040418	828568	459.90	459.90	03/26/2018	INV	PD	COVERS	
CHECK DATE: 04/04/2018											
6899 ERNEST L TOLBERT JR											
129346		03/21/2018	V040418	10617	1,186.00	1,186.00	03/22/2018	INV	PD	50% TUITION REIMB 10/1	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
57525 ESPELLER CONSTRUCTION CO INC										
40876	1800523603	03/24/2018	V040418	828569	54.00	54.00	03/28/2018	INV	PD	WASHED SAND, PICK UP CI
CHECK DATE: 04/04/2018										
274660 ESTES TECH OF MONTGOMERY										
5195	18000417	03/13/2018	V040418	828570	76.00	76.00	04/13/2018	INV	PD	TIRE LUBE, MTG
CHECK DATE: 04/04/2018										
5194	17010188	03/13/2018	V040418	828570	11.40	11.40	04/13/2018	INV	PD	PLUG INSERT TOOL
CHECK DATE: 04/04/2018										
5196	18004623	03/13/2018	V040418	828570	20.75	20.75	04/13/2018	INV	PD	DUAL FOOT AIR GAUGE
CHECK DATE: 04/04/2018										
5197	18005246	03/13/2018	V040418	828570	14.50	14.50	04/13/2018	INV	PD	PAINT STICK, CRAYON
CHECK DATE: 04/04/2018										
5204	18000939	03/15/2018	V040418	828570	203.00	203.00	04/14/2018	INV	PD	TIRE PRESSURE GAUGE
CHECK DATE: 04/04/2018										
					325.65					
59300 EXCELLANCE INC										
0016519-IN	1800694803	12/2018	V040418	828571	186.50	186.50	04/12/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 04/04/2018										
273662 EYEWORLD / EYEGLOSS WORLD										
EW5895	17010550	08/31/2017	V040418	828572	60.00	60.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE: 04/04/2018										
EW3651	17008084	06/22/2017	V040418	828572	50.00	50.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE: 04/04/2018										
EW8635	18001469	12/01/2017	V040418	828572	56.00	56.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE: 04/04/2018										
EW8808	18001689	12/07/2017	V040418	828572	65.00	65.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE: 04/04/2018										
EW8835	18001222	12/07/2017	V040418	828572	60.00	60.00	01/25/2018	INV	PD	SAFETY GLASSES
CHECK DATE: 04/04/2018										
EW8942	18002509	12/12/2017	V040418	828572	55.00	55.00	01/31/2018	INV	PD	SAFETY GLASSES
CHECK DATE: 04/04/2018										
EW9405	18002213	12/29/2017	V040418	828572	50.00	50.00	01/31/2018	INV	PD	SAFETY GLASSES





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		04/04/2018								
EW9406	18001220	12/29/2017	V040418	828572	55.00	55.00	01/31/2018	INV	PD	SAFETY GLASSES
CHECK DATE:		04/04/2018								
EW4275	17008830	07/14/2017	V040418	828572	50.00	50.00	01/31/2018	INV	PD	SAFETY GLASSES
CHECK DATE:		04/04/2018								
61753 FASTENAL COMPANY					501.00					
ALMO233592	18007074	03/20/2018	V040418	828573	145.14	145.14	03/23/2018	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE:		04/04/2018								
ALMO233599	1800678303	03/20/2018	V040418	828574	118.19	118.19	03/23/2018	INV	PD	HARDWARE / MAINTENANCE
CHECK DATE:		04/04/2018								
ALMO233502	1800715803	03/14/2018	V040418	828574	56.44	56.44	03/19/2018	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE:		04/04/2018								
195470 FASTENING SOLUTIONS INC					319.77					
s3128964	1800587203	07/2018	V040418	828575	40.83	40.83	03/12/2018	INV	PD	REPAIR T-NAILER - PICK
CHECK DATE:		04/04/2018								
61780 FAUCET PARTS OF AMERICA INC										
9021	1800754403	03/19/2018	V040418	828576	11.60	11.60	03/26/2018	INV	PD	CENTRAL FIRE STATION P
CHECK DATE:		04/04/2018								
294798 FAUSAK TIRES & SERVICE										
2-GS100513	18007653	03/30/2018	V040418	828577	3,499.25	3,499.25	04/14/2018	INV	PD	PURSUIT TIRES
CHECK DATE:		04/04/2018								
21862 FEEDING THE GULF COAST										
M2018-002		03/20/2018	V040418	828578	5,000.00	5,000.00	04/14/2018	INV	PD	2ND QTR PAYMENT
CHECK DATE:		04/04/2018								
63047 FERGUSON ENTERPRISES INC										
4010996	1800769003	03/23/2018	V040418	828579	19.01	19.01	03/27/2018	INV	PD	MECH SYSTEMS COVER P
CHECK DATE:		04/04/2018								
4009405	1800761203	03/22/2018	V040418	828579	22.11	22.11	03/26/2018	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE:		04/04/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278734 GOLF ASSOCIATES SCORECARD CO										
269796	1800632303	03/21/2018	V040418	828585	2,185.78	2,185.78	03/28/2018	INV	PD	PRINTING AND TYPESETTI
CHECK DATE:		04/04/2018								
269827	1800632303	03/21/2018	V040418	828585	39.22	39.22	03/28/2018	INV	PD	PRINTING AND TYPESETTI
CHECK DATE:		04/04/2018								
					2,225.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046799	18003814	03/15/2018	V040418	828586	246.00	246.00	04/14/2018	INV	PD	RECAP TIRES
CHECK DATE:		04/04/2018								
104-1046798	18005506	03/15/2018	V040418	828586	492.00	492.00	04/14/2018	INV	PD	RECAPS
CHECK DATE:		04/04/2018								
104-1046800	1800710503	03/15/2018	V040418	828586	124.47	124.47	04/14/2018	INV	PD	GOODYEAR TIRE FOR ASSE
CHECK DATE:		04/04/2018								
69852	18007072	03/13/2018	V040418	828587	4,199.10	4,199.10	04/12/2018	INV	PD	PURSUIT TIRES
CHECK DATE:		04/04/2018								
67671	18000627	10/21/2017	V040418	828587	107.64	107.64	04/14/2018	INV	PD	TIRES
CHECK DATE:		04/04/2018								
					5,169.21					
288260 GORMAN COMPANY										
S013118970.001	1800733703	03/16/2018	V040418	828588	111.00	111.00	03/26/2018	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE:		04/04/2018								
47630 GRADY DORTCH & SONS INC										
128206		03/27/2018	V040418	828589	3,200.00	3,200.00	03/28/2018	INV	PD	SECURE 962 BERNICE HU
CHECK DATE:		04/04/2018								
128190		03/27/2018	V040418	828589	5,980.00	5,980.00	03/28/2018	INV	PD	SECURE 56 S LAFAYETTE
CHECK DATE:		04/04/2018								
					9,180.00					
75199 GRAYBAR ELECTRIC CO INC										
9303161395	1800697903	03/23/2018	V040418	828590	922.70	922.70	03/26/2018	INV	PD	CABLE, QUAZITE BOX AND
CHECK DATE:		04/04/2018								
9303101074	18006891	03/21/2018	V040418	828590	274.54	274.54	03/28/2018	INV	PD	FLASHLIGHT
CHECK DATE:		04/04/2018								





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77800 GULF COAST TRUCK & EQUIPMENT CO INC					252.20					
464848	1800751503	21/2018	V040418	828593	655.59	655.59	04/14/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:		04/04/2018								
CM464848	1800751503	21/2018	V040418	828593	-110.00	-110.00	04/14/2018	CRM	PD	REPAIR PARTS ASSET #53
CHECK DATE:		04/04/2018								
78918 GULF STATES DISTRIBUTORS					545.59					
1282242-IN	1800067710	25/2017	V040418	10649	107.95	107.95	03/27/2018	INV	PD	HANDBOOK OF ALABAMA CR
CHECK DATE:		04/03/2018								
80100 HAGAN FENCE COMPANY										
33731	1800528002	22/2018	V040418	10650	388.30	388.30	03/27/2018	INV	PD	CAP - MEDAL OF HONOR W
CHECK DATE:		04/03/2018								
295325 HARMONY BUSINESS SUPPLIES										
70414	1800745303	19/2018	V040418	10621	134.94	134.94	03/23/2018	INV	PD	JACINTA'S KENNEL APRON
CHECK DATE:		04/04/2018								
273853 HARTS AUTO SUPPLY LLC										
37436	18007267	03/15/2018	V040418	828594	89.14	89.14	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/04/2018								
294040 HARWELL & COMPANY LLC										
000000006		03/13/2018	V040418	828595	32,115.00	32,115.00	03/26/2018	INV	PD	EST.#6; 2016-3005-37 2
CHECK DATE:		04/04/2018								
292516 HERITAGE-CRYSTAL CLEAN LLC										
15037564		03/21/2018	V040418	828596	490.02	490.02	03/30/2018	INV	PD	AQUEOUS COMBINATION UN
CHECK DATE:		04/04/2018								
85170 HILLIARD AND SONS INC										
00160011	1800528103	06/2018	V040418	10622	29.85	29.85	03/27/2018	INV	PD	CAP - POLICE IMPOUND T
CHECK DATE:		04/04/2018								
86744 HOME DEPOT COMMERCIAL ACCT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6240442	18001250	12/18/2017	V040418	828597	109.90	109.90	03/27/2018	INV	PD	HITCHES FOR TRUCKS
CHECK DATE:		04/04/2018								
234242 HOSEA O WEAVER & SONS INC										
63643	18002321	03/02/2018	V040418	10623	225.78	225.78	03/15/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
63723	18002321	03/09/2018	V040418	10623	164.30	164.30	03/20/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
63169	18002321	01/24/2018	V040418	10624	162.18	162.18	03/09/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
63181	18002321	01/25/2018	V040418	10624	175.43	175.43	03/09/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
63804	18002321	03/15/2018	V040418	10624	111.83	111.83	03/26/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
63770	18002321	03/14/2018	V040418	10624	60.42	60.42	03/26/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
63675	18002321	03/07/2018	V040418	10624	165.36	165.36	03/21/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
63376	18002321	02/14/2018	V040418	10624	110.77	110.77	03/23/2018	INV	PD	ASPHALT
CHECK DATE:		04/04/2018								
294344 HUB INTERNATIONAL GULF SOUTH MOBILE					1,176.07					
1000229		03/23/2018	V040418	10625	24,069.00	24,069.00	04/05/2018	INV	PD	ITEM # 9888847 RENEW 1
CHECK DATE:		04/04/2018								
997693		03/23/2018	V040418	10625	28,780.06	28,780.06	04/05/2018	INV	PD	18/19 PROPERTY INSURAN
CHECK DATE:		04/04/2018								
996904		03/20/2018	V040418	10625	632.00	632.00	04/05/2018	INV	PD	18-19 B&M RENEWAL
CHECK DATE:		04/04/2018								
89240 HURRICANE ELECTRONICS INC					53,481.06					
440718	18006852	03/22/2018	V040418	828598	1,849.56	1,849.56	03/27/2018	INV	PD	PARTS INSTALLATION
CHECK DATE:		04/04/2018								
440719	18007608	03/22/2018	V040418	828598	478.63	478.63	03/27/2018	INV	PD	HARRIS RADIO REPAIRS
CHECK DATE:		04/04/2018								
440717	18005626	03/22/2018	V040418	828598	577.26	577.26	03/27/2018	INV	PD	HARRIS RADIO REPAIRS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/04/2018									
440702	1800733903	20/2018	V040418	828598	150.00	150.00	03/26/2018	INV PD		PICK UP PO - MIC FOR P
CHECK DATE:	04/04/2018									
440243	1800380701	31/2018	V040418	828598	62.82	62.82	03/02/2018	INV PD		LAIRD ANTENNA & COAX
CHECK DATE:	04/04/2018									
277331 INFOGROUP INC					3,118.27					
83515585	1800314112	15/2017	V040418	828599	335.00	335.00	02/28/2018	INV PD		INFOGROUP 2018 POLK CI
CHECK DATE:	04/04/2018									
11551 J O ACREE CO INC										
50477	18003859	02/06/2018	V040418	828600	171.00	171.00	03/16/2018	INV PD		ENVELOPES
CHECK DATE:	04/04/2018									
13400 JACOB F LAURENCE										
128137		03/26/2018	V040418	10626	231.09	231.09	03/28/2018	INV PD		Quarterly Mileage Reim
CHECK DATE:	04/04/2018									
11992 JAMES T PETERSEN										
128050		03/21/2018	V040418	10627	391.50	391.50	03/22/2018	INV PD		50% TUITION REIMB 11/1
CHECK DATE:	04/04/2018									
276392 JB'S SERVICE										
13342	1800721903	19/2018	V040418	828601	72.00	72.00	03/26/2018	INV PD		MUNICIPAL GARAGE PICK
CHECK DATE:	04/04/2018									
13353	1800768103	23/2018	V040418	828601	292.08	292.08	03/27/2018	INV PD		COPELAND COX TENNIS CE
CHECK DATE:	04/04/2018									
41900 JOHN W DAVIS PHD					364.08					
1605		03/19/2018	V040418	828602	300.00	300.00	04/04/2018	INV PD		MPD OFFICER THERAPY SE
CHECK DATE:	04/04/2018									
1562		02/22/2018	V040418	828602	825.00	825.00	03/24/2018	INV PD		PHYSICAL / EVAL EXAM
CHECK DATE:	04/04/2018									
5156 JOHN W SPRINKLE JR					1,125.00					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128290		03/23/2018	V040418	10628	100.00	100.00	04/04/2018	INV	PD	DATE OF RETIREMENT 3/2
CHECK DATE: 04/04/2018										
103800 JOHNSON CONTROLS INC										
1-61849735713		03/02/2018	V040418	828603	2,824.50	2,824.50	04/04/2018	INV	PD	HMOM-FIRE/SECURITY SYS
CHECK DATE: 04/04/2018										
16759 KEVIN LEVY										
128048		03/21/2018	V040418	10629	384.25	384.25	03/22/2018	INV	PD	50% TUITION REIMB 10/1
CHECK DATE: 04/04/2018										
273592 KONE INC										
921132195		10/05/2017	V040418	10668	2,751.19	2,751.19	03/28/2018	INV	PD	C0018-JJ PLAYHOUSE ELE
CHECK DATE: 04/03/2018										
120408 LADD SUPPLY COMPANY INC										
418039	1800678503	03/16/2018	V040418	828604	384.44	384.44	03/19/2018	INV	PD	HARDWARE / MAINTENANCE
CHECK DATE: 04/04/2018										
418318	18007593	03/27/2018	V040418	828604	26.98	26.98	03/28/2018	INV	PD	SCRWS, NUTS, BOLTS
CHECK DATE: 04/04/2018										
					411.42					
277578 LAGNIAPPE										
28759		03/28/2018	V040418	10672	102.00	102.00	03/30/2018	INV	PD	ADVERTISING
CHECK DATE: 04/03/2018										
28468		03/21/2018	V040418	10672	428.00	428.00	03/27/2018	INV	PD	#28468 BOA Legal 5 ads
CHECK DATE: 04/03/2018										
					530.00					
293003 LAWRENCE & LAWRENCE PC										
78424		02/26/2018	V040418	10687	275.00	275.00	03/25/2018	INV	PD	Retainer bill February
CHECK DATE: 04/03/2018										
125001 LEE RODGERS TIRE CO										
53653	18006881	03/27/2018	V040418	10651	774.00	774.00	03/28/2018	INV	PD	RECAPS
CHECK DATE: 04/03/2018										
53680	18007844	03/29/2018	V040418	10652	2,220.00	2,220.00	03/30/2018	INV	PD	RECAPS - NO CASINGS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/03/2018											
53736	18007953	03/30/2018	V040418	10652	280.00	280.00	04/02/2018	INV	PD	TRAILER TIRE	
CHECK DATE: 04/03/2018											
294016 LESLIES POOLMART INC					3,274.00						
457-264748	1700872907	13/2017	V040418	10690	143.07	143.07	07/14/2017	INV	PD	POOL TEST KITS, CART &	
CHECK DATE: 04/03/2018											
283109 LINEN LOCKER INC											
2262018A2018C	1800601703	26/2018	V040418	828605	230.00	230.00	03/26/2018	INV	PD	SIMULATOR CLASSROOM BL	
CHECK DATE: 04/04/2018											
294231 LON LINDQUIST											
129324		03/30/2018	V040418	828606	3,649.00	3,649.00	03/31/2018	INV	PD	DEMO REM 1403 MCARTHUR	
CHECK DATE: 04/04/2018											
129174		03/29/2018	V040418	828607	4,649.00	4,649.00	03/30/2018	INV	PD	DEMO REM 962 ARLINGTON	
CHECK DATE: 04/04/2018											
290536 LYONS LAW FIRM					8,298.00						
128423		03/28/2018	V040418	828608	8,333.34	8,333.34	03/28/2018	INV	PD	LEGISLATIVE ISSUES	
CHECK DATE: 04/04/2018											
130000 M & A STAMP AND SIGN CO INC											
8165	1800509702	09/2018	V040418	10653	60.80	60.80	02/22/2018	INV	PD	OPERATING SUPPLIES	
CHECK DATE: 04/03/2018											
130123 MACKS ALIGNMENT & BRAKE SERVICE											
64031	1800718703	14/2018	V040418	828609	278.30	278.30	04/14/2018	INV	PD	REPAIR ASSET #54007	
CHECK DATE: 04/04/2018											
130300 MADER BEARING SUPPLY INC											
549446	18007203	03/15/2018	V040418	10654	10.00	10.00	04/13/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/03/2018											
15265 MARY E BERGIN											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129345		03/30/2018	V040418	10630	47.01	47.01	03/31/2018	INV	PD	TRAVEL EXPENSE
CHECK DATE: 04/04/2018										
290847 MASTERMANS LLP										
1102279072	18006997	03/12/2018	V040418	828610	12.96	12.96	04/10/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 04/04/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1065926-0	1800436202	02/02/2018	V040418	828611	6,415.00	6,415.00	02/10/2018	INV	PD	FURNITURE / LAURA ANGL
CHECK DATE: 04/04/2018										
132407 MCGRIFF TIRE COMPANY INC										
319380	18007472	03/21/2018	V040418	828612	2,368.60	2,368.60	03/27/2018	INV	PD	TRUCK TIRES
CHECK DATE: 04/04/2018										
132500 MCKINNEY PETROLEUM EQUIPMENT										
65773	18006077	02/28/2018	V040418	828613	33.00	33.00	03/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
10372 MELUSYNE A PHILLIPS										
128285		03/27/2018	V040418	10631	76.84	76.84	03/28/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/04/2018										
133259 METROPOLITAN GLASS CO INC										
59764	1800585603	03/19/2018	V040418	828614	80.31	80.31	03/28/2018	INV	PD	CAP - HURTEL STREET WO
CHECK DATE: 04/04/2018										
17270 MICAHIAH D ROCKWELL										
125372		03/06/2018	V040418	10632	31.75	31.75	03/07/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/04/2018										
134253 MOBILE AIRPORT AUTHORITY										
0006678-IN		04/01/2018	V040418	828615	922.67	922.67	04/02/2018	INV	PD	LEASE PROPERTY-AVIATIO
CHECK DATE: 04/04/2018										
0011614-IN		04/01/2018	V040418	828616	3,548.05	3,548.05	04/02/2018	INV	PD	GROUND LEASE-PUBLIC SA
CHECK DATE: 04/04/2018										
128417		03/28/2018	V040418	828616	150,000.00	150,000.00	03/29/2018	INV	PD	SAFRAN NACELLES SVCS S



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136737 MOBILE LUMBER & BUILDING MATERIALS INC					210.91					
10521188	18006643	03/13/2018	V040418	10657	151.78		151.78	04/08/2018	INV PD	LUMBER
CHECK DATE:	04/03/2018									
10520544	1800567303	08/2018	V040418	10657	808.96	808.96	04/08/2018	INV PD	CAP -	LUMBER VARIOUS F
CHECK DATE:	04/03/2018									
137050 MOBILE OPERA INC					960.74					
2017-2018		03/22/2018	V040418	828620	2,500.00	2,500.00	04/14/2018	INV PD	2ND QTR	PERF CONTRACT
CHECK DATE:	04/04/2018									
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024100901	1800732903	23/2018	V040418	828621	67.25	67.25	04/01/2018	INV PD		PAINT FRAME ROLLERS &
CHECK DATE:	04/04/2018									
024100900	18007361	03/23/2018	V040418	828621	49.08		49.08	04/01/2018	INV PD	PAINT
CHECK DATE:	04/04/2018									
024100898	18007325	03/23/2018	V040418	828621	98.80		98.80	04/01/2018	INV PD	PAINT BRUSHES
CHECK DATE:	04/04/2018									
276032 MOBILE PRO SHOP LLC					215.13					
103291		03/09/2018	V040418	828622	267.12	267.12	04/08/2018	INV PD		SO NO. 103291; PO TEES
CHECK DATE:	04/04/2018									
138200 MOBILE UNITED										
127149		03/16/2018	V040418	828623	175.00	175.00	04/14/2018	INV PD		2018 ANNUAL MEMBERSHIP
CHECK DATE:	04/04/2018									
165635 MOBILE WINSUPPLY CO										
317385	1800701503	14/2018	V040418	10661	19.15	19.15	04/12/2018	INV PD		SKATEBOARD PARK FOUNTA
CHECK DATE:	04/03/2018									
317549	1800713003	14/2018	V040418	10661	84.94	84.94	04/12/2018	INV PD		FIRE TRAINING CENTER P
CHECK DATE:	04/03/2018									
317589	1800721703	15/2018	V040418	10661	98.77	98.77	04/13/2018	INV PD		FIRE TRAINING CENTER P
CHECK DATE:	04/03/2018									
317609	1800717203	15/2018	V040418	10661	62.50	62.50	04/13/2018	INV PD		WAC BUILDING PICK UP F



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/03/2018										
139400 MOTION INDUSTRIES INC					265.36					
AL02-004275	18007197	03/14/2018	V040418	828624	38.70	38.70	04/12/2018	INV	PD	PADLOCKS
CHECK DATE: 04/04/2018										
AL02-003871	18007117	03/15/2018	V040418	828625	13.02	13.02	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
285335 MSC INDUSTRIAL SUPPLY					51.72					
33775299	18007331	03/16/2018	V040418	828626	15.33	15.33	04/14/2018	INV	PD	PAINT FRAME ROLLERS &
CHECK DATE: 04/04/2018										
C33780539	18007326	03/16/2018	V040418	828626	61.47	61.47	04/14/2018	INV	PD	PAINTING SUPPLIES
CHECK DATE: 04/04/2018										
287234 MUNICIPAL EMERGENCY SERVICES INC					76.80					
IN1210070	18005886	03/14/2018	V040418	10677	897.50	897.50	04/12/2018	INV	PD	RESCUE WIPES
CHECK DATE: 04/03/2018										
294049 MYTHICS INC										
94584	18001076	02/23/2018	V040418	828627	1,297.72	1,297.72	03/21/2018	INV	PD	ORACLE INTERNET APPLIC
CHECK DATE: 04/04/2018										
277439 NATIONAL LEAGUE OF CITIES										
137727		03/28/2018	V040418	10671	11,535.00	11,535.00	03/28/2018	INV	PD	MEMBER DUES
CHECK DATE: 04/03/2018										
146414 NATURE INDOORS										
4340		03/25/2018	V040418	828628	244.00	244.00	03/30/2018	INV	PD	Inv. #4340 Cruise
CHECK DATE: 04/04/2018										
148425 NEWMANS MEDICAL SERVICES INC										
17-111283		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport
CHECK DATE: 04/04/2018										
17-110642		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport
CHECK DATE: 04/04/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
17-110293		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
CHECK DATE:	04/04/2018										
17-110685		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
CHECK DATE:	04/04/2018										
294007 NORLAB INC					3,850.00						
79462	18006467	03/05/2018	V040418	828630	298.00	298.00	04/03/2018	INV	PD	DYE	
CHECK DATE:	04/04/2018										
149975 NUDRAULIX INC											
607406-00	1800718203	03/15/2018	V040418	828631	71.81	71.81	04/13/2018	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:	04/04/2018										
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-399754	1800768703	03/23/2018	V040418	10669	49.28	49.28	04/12/2018	INV	PD	REPAIR PARTS ASSET 536	
CHECK DATE:	04/03/2018										
1292-399206	18007448	03/19/2018	V040418	10669	28.53	28.53	04/09/2018	INV	PD	STOCK ORDER	
CHECK DATE:	04/03/2018										
1292-399460	1800753803	03/21/2018	V040418	10669	27.44	27.44	04/11/2018	INV	PD	REPAIR PARTS ASSET 459	
CHECK DATE:	04/03/2018										
294551 OCCUPATIONAL HEALTH CENTER					105.25						
140039		03/13/2018	V040418	10634	3,288.00	3,288.00	03/14/2018	INV	PD	PHYSICAL EXAM	
CHECK DATE:	04/04/2018										
140030		03/13/2018	V040418	10634	193.00	193.00	03/14/2018	INV	PD	PHYSICAL EXAM	
CHECK DATE:	04/04/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					3,481.00						
1340860-0	1800457501	03/31/2018	V040418	10658	15.84	15.84	02/15/2018	INV	PD	OFFICE SUPPLIES / FINA	
CHECK DATE:	04/03/2018										
1343600-0	1800649103	03/06/2018	V040418	10659	103.06	103.06	03/19/2018	INV	PD	REVENUE FRONT COUNTER	
CHECK DATE:	04/03/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					118.90						





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51608	18006681	03/12/2018	V040418	10635	126.96	126.96	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51634	1800430503	14/2018	V040418	10635	38.04	38.04	03/26/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	04/04/2018									
51507	1800643603	05/2018	V040418	10635	29.76	29.76	03/26/2018	INV	PD	MARCH OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51509	1800446203	05/2018	V040418	10635	46.24	46.24	03/26/2018	INV	PD	GEL PENS BLACK AND BLU
CHECK DATE:	04/04/2018									
51657	1800716803	15/2018	V040418	10635	78.40	78.40	03/26/2018	INV	PD	REVENUE FILE ROOM SCOT
CHECK DATE:	04/04/2018									
51656	1800700603	15/2018	V040418	10635	10.97	10.97	03/26/2018	INV	PD	FOR BUILDING SERVICES
CHECK DATE:	04/04/2018									
51660	1800662403	15/2018	V040418	10635	198.80	198.80	03/26/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	04/04/2018									
51478	1800369503	01/2018	V040418	10635	21.76	21.76	03/26/2018	INV	PD	GENERAL OFFICE SUPPLIE
CHECK DATE:	04/04/2018									
51530	1800656103	06/2018	V040418	10635	20.40	20.40	03/26/2018	INV	PD	DUST OFF ELECTRONIC CL
CHECK DATE:	04/04/2018									
51529	1800654803	06/2018	V040418	10635	10.12	10.12	03/26/2018	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:	04/04/2018									
51475	18004416	03/01/2018	V040418	10635	40.64	40.64	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51504	1800530703	05/2018	V040418	10635	130.80	130.80	03/26/2018	INV	PD	OFFICE SUPPLIES / LAUR
CHECK DATE:	04/04/2018									
51568	1800681303	08/2018	V040418	10635	45.32	45.32	03/26/2018	INV	PD	OFFICE SUPPLIES / 1ST
CHECK DATE:	04/04/2018									
51573	18006679	03/08/2018	V040418	10635	33.78	33.78	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51621	1800709003	13/2018	V040418	10635	68.04	68.04	03/26/2018	INV	PD	OFFICE SUPPLIES / INTE
CHECK DATE:	04/04/2018									
51508	1800471603	05/2018	V040418	10635	160.10	160.10	03/26/2018	INV	PD	CHAIR MATS / 2ND PRECI
CHECK DATE:	04/04/2018									
51388	18005745	02/22/2018	V040418	10635	.26	.26	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51389	18005742	02/22/2018	V040418	10635	34.29	34.29	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51477	1800560003	01/2018	V040418	10635	101.60	101.60	03/26/2018	INV	PD	OFFICE SUPPLIES / COMM



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/04/2018									
51510	18005601	03/05/2018	V040418	10635	126.96	126.96	03/26/2018	INV PD		OFFICE SUPPLIES / COMM
CHECK DATE:	04/04/2018									
51476	18004345	03/01/2018	V040418	10635	101.60	101.60	03/26/2018	INV PD		OFFICE SUPPLIES / COMM
CHECK DATE:	04/04/2018									
51505	18005817	03/05/2018	V040418	10635	137.80	137.80	03/26/2018	INV PD		OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51506	18005308	03/05/2018	V040418	10635	76.48	76.48	03/26/2018	INV PD		OFFICE SUPPLIES / LAUR
CHECK DATE:	04/04/2018									
51567	18002124	03/08/2018	V040418	10635	13.08	13.08	03/26/2018	INV PD		DRY ERASE BOARDS
CHECK DATE:	04/04/2018									
51556	18006634	03/07/2018	V040418	10635	61.20	61.20	03/26/2018	INV PD		OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51479	18004484	03/01/2018	V040418	10635	4.76	4.76	03/26/2018	INV PD		GLUE STICKS
CHECK DATE:	04/04/2018									
160000 P & G MACHINE & SUPPLY CO INC					2,005.23					
108894	18006359	03/14/2018	V040418	828633	124.84	124.84	04/12/2018	INV PD		SEALS/TEXAS ST REC CEN
CHECK DATE:	04/04/2018									
108910	18007336	03/16/2018	V040418	828633	24.98	24.98	04/14/2018	INV PD		BUSINESS INNOVATIONS P
CHECK DATE:	04/04/2018									
294446 PATSY T RICHARDSON					149.82					
18-031		03/26/2018	V040418	10636	100.00	100.00	03/27/2018	INV PD		Title Report for 352 S
CHECK DATE:	04/04/2018									
18-029		03/19/2018	V040418	10636	100.00	100.00	03/20/2018	INV PD		Title Report for 355 R
CHECK DATE:	04/04/2018									
18-030		03/19/2018	V040418	10636	100.00	100.00	03/20/2018	INV PD		Title Report for 1107
CHECK DATE:	04/04/2018									
18-032		03/22/2018	V040418	10636	100.00	100.00	03/23/2018	INV PD		Title Report for 145 C
CHECK DATE:	04/04/2018									
18-033		03/22/2018	V040418	10636	100.00	100.00	03/23/2018	INV PD		Title Report for 123 W
CHECK DATE:	04/04/2018									
279229 PETROLEUM TRADERS CORPORATION					500.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1240706	18007354	03/19/2018	V040418	828634	5,824.53	5,824.53	03/29/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:	04/04/2018									
1236914	18006767	03/13/2018	V040418	828634	2,142.69	2,142.69	03/19/2018	INV	PD	FUEL FOR WAVE TRANSIT
CHECK DATE:	04/04/2018									
1239145	18007121	03/14/2018	V040418	828634	13,862.18	13,862.18	03/19/2018	INV	PD	DIESEL FOR FUEL TRANSI
CHECK DATE:	04/04/2018									
1225272	18004854	02/06/2018	V040418	828634	11,377.63	11,377.63	02/15/2018	INV	PD	MOTOR POOL UNLEADED
CHECK DATE:	04/04/2018									
1227452	18005204	02/14/2018	V040418	828634	13,925.09	13,925.09	02/19/2018	INV	PD	MOTOR POOL UNLEADED FU
CHECK DATE:	04/04/2018									
1227453	18005205	02/14/2018	V040418	828634	5,199.86	5,199.86	02/19/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:	04/04/2018									
292945 PHYSIO-CONTROL INC					52,331.98					
418038925		03/01/2018	V040418	828635	4,613.00	4,613.00	03/31/2018	INV	PD	HEALTH EMS SUBSCRIPTIO
CHECK DATE:	04/04/2018									
164150 PITTS & SONS TOWING & RECOVERY INC										
349170	18007513	03/20/2018	V040418	10660	345.00	345.00	03/30/2018	INV	PD	TOWING CHARGE ASSET #5
CHECK DATE:	04/03/2018									
349835	18007773	03/26/2018	V040418	10660	150.00	150.00	03/29/2018	INV	PD	TOWING CHARGE ASSET #5
CHECK DATE:	04/03/2018									
295337 PLUMBING MASTERS INC					495.00					
50711		03/23/2018	V040418	828636	2,250.00	2,250.00	04/04/2018	INV	PD	C0185-EMERGENCY SANITA
CHECK DATE:	04/04/2018									
286364 PORT CITY MEDICAL LLC										
9207408	18007279	03/16/2018	V040418	10675	391.00	391.00	04/14/2018	INV	PD	DISPOSABLE SAM SPLINTS
CHECK DATE:	04/03/2018									
9207386	18005694	03/15/2018	V040418	10675	420.00	420.00	04/13/2018	INV	PD	DIAL SOAP PUMP
CHECK DATE:	04/03/2018									
278663 POSTMARK INK INCORPORATED					811.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
63569	1800691703	04/15/2018	V040418	828637	3,870.05	3,870.05	04/13/2018	INV	PD	13,345	CARDS FOR COUNC
	CHECK DATE:	04/04/2018									
63570	1800691503	04/15/2018	V040418	828637	942.50	942.50	04/13/2018	INV	PD	3,250	CARDS FOR COUNCI
	CHECK DATE:	04/04/2018									
63563	1800674403	04/15/2018	V040418	828637	378.45	378.45	04/13/2018	INV	PD		POST CARDS FOR 3/22 ME
	CHECK DATE:	04/04/2018									
63571	1800691903	04/15/2018	V040418	828637	3,345.15	3,345.15	04/13/2018	INV	PD	11,535	CARDS FOR COUNC
	CHECK DATE:	04/04/2018									
294036 PRINT KING CORP					8,536.15						
12844	1800661603	04/13/2018	V040418	828638	25.00	25.00	04/11/2018	INV	PD		BUSINESS CARDS: STEVE
	CHECK DATE:	04/04/2018									
12845	1800651903	04/13/2018	V040418	828638	25.00	25.00	04/11/2018	INV	PD		BUSINESS CARDS: CAPT.
	CHECK DATE:	04/04/2018									
12546	1800604903	04/13/2018	V040418	828638	25.00	25.00	04/11/2018	INV	PD		BUSINESS CARDS: CAPT S
	CHECK DATE:	04/04/2018									
12685	1800048602	03/08/2018	V040418	828638	260.00	260.00	03/06/2018	INV	PD		LOCKYOURDOORS FLYERS
	CHECK DATE:	04/04/2018									
293917 PROBATE COURT OF MOBILE COUNTY					335.00						
4035		03/22/2018	V040418	828639	2.00	2.00	03/23/2018	INV	PD		COPIES FOR FEBRUARY 20
	CHECK DATE:	04/04/2018									
294102 PROTECVIDEO LLC											
1774	1800762503	01/2018	V040418	828640	600.00	600.00	03/27/2018	INV	PD		TAGNET MONTH MAINTENAN
	CHECK DATE:	04/04/2018									
168507 PUBLIC AGENCY TRAINING COUNCIL INC											
228040		03/21/2018	V040418	828641	295.00	295.00	04/04/2018	INV	PD		COURSE REGISTRATION /
	CHECK DATE:	04/04/2018									
5 REVENUE ONE TIME PAY VENDOR											
127992		03/26/2018	V040418	828642	993.00	993.00	03/26/2018	INV	PD		CIGARETTE TAX REFUND F
	CHECK DATE:	04/04/2018									PAYEE: THEODORE SHELL
127997		03/26/2018	V040418	828643	528.75	528.75	03/26/2018	INV	PD		CIGARETTE TAX REFUND F
	CHECK DATE:	04/04/2018									PAYEE: WIGLEY AND CULP INC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S2335299.001 CHECK DATE: 04/03/2018	18006411	03/02/2018	V040418	10676	116.45	116.45	03/31/2018	INV	PD	PLUGS PICK UP
S2338240.001 CHECK DATE: 04/03/2018	1800684703	08/2018	V040418	10676	902.45	902.45	04/06/2018	INV	PD	WIRE, BREAKER, CONNECTOR
S2323633.003 CHECK DATE: 04/03/2018	1800536402	28/2018	V040418	10676	110.22	110.22	03/17/2018	INV	PD	WIRE, CONNECTORS, DISC
S2323633.002 CHECK DATE: 04/03/2018	1800536402	21/2018	V040418	10676	21.00	21.00	03/27/2018	INV	PD	WIRE, CONNECTORS, DISC
270006 SHARP ELECTRONICS CORPORATION					3,460.57					
SH252427 CHECK DATE: 04/04/2018		02/24/2018	V040418	828646	152.70	152.70	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252654 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	138.66	138.66	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252656 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	182.41	182.41	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252657 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	270.36	270.36	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252658 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	139.82	139.82	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252660 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	429.90	429.90	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252661 CHECK DATE: 04/04/2018		03/05/2018	V040418	828646	275.26	275.26	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
272641 SHI INTERNATIONAL CORP					1,589.11					
B07742219 CHECK DATE: 04/04/2018	1800471302	07/2018	V040418	828647	332.35	332.35	03/05/2018	INV	PD	COMPUTER SOFTWARE FOR
294915 SIGNS NOW										
005 13932 CHECK DATE: 04/04/2018	1800431002	01/2018	V040418	828648	3,000.00	3,000.00	02/06/2018	INV	PD	SIGNS, SIGN MATERIALS,
192850 SIRCHIE FINGER PRINT LABORATORIES										
0341065-IN	1800724203	16/2018	V040418	828649	536.00	536.00	04/14/2018	INV	PD	I.D. SUPPLIES / FIELD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
84737359	1800698503	19/2018	V040418	10688	1,895.47	1,895.47	04/01/2018	INV	PD	IRRIGATION PART, PICK
CHECK DATE: 04/03/2018										
84650450	1800698403	12/2018	V040418	10688	481.95	481.95	03/26/2018	INV	PD	SITE ONE PICK UP QUOTE
CHECK DATE: 04/03/2018										
					2,377.42					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
126373		03/12/2018	V040418	828650	1,055.86	1,055.86	04/11/2018	INV	PD	Transfer meal donation
CHECK DATE: 04/04/2018										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000489665	1800717103	15/2018	V040418	10667	56.88	56.88	04/13/2018	INV	PD	DRUM FOR OCE' VARIOLIN
CHECK DATE: 04/03/2018										
195460 SOUTHERN DISTRIBUTORS										
783800	1800775703	26/2018	V040418	828651	135.90	135.90	03/29/2018	INV	PD	REPAIR PART ASSET #443
CHECK DATE: 04/04/2018										
784020	1800788503	28/2018	V040418	828651	39.33	39.33	03/29/2018	INV	PD	REPAIR PARTS ASSET 537
CHECK DATE: 04/04/2018										
783730	1800773103	26/2018	V040418	828651	343.14	343.14	03/28/2018	INV	PD	REPAIR PART ASSET #49
CHECK DATE: 04/04/2018										
783802	18007746	03/26/2018	V040418	828651	53.46	53.46	03/28/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
783808	18007761	03/26/2018	V040418	828651	184.01	184.01	03/28/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
784047	1800775703	28/2018	V040418	828651	-15.00	-15.00	03/30/2018	CRM	PD	REPAIR PART ASSET #443
CHECK DATE: 04/04/2018										
783992	1800787903	28/2018	V040418	828651	52.97	52.97	03/30/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 04/04/2018										
784115	18007905	03/29/2018	V040418	828651	760.09	760.09	03/30/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
784161	18007979	03/29/2018	V040418	828651	1,680.81	1,680.81	04/02/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
784227	18008054	03/30/2018	V040418	828651	716.88	716.88	04/02/2018	INV	PD	STOCK ORDER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		04/04/2018								
					3,951.59					
281459 SOUTHERN GAS AND SUPPLY INC										
34024557		03/12/2018	V040418	10673	125.64	125.64	03/13/2018	INV	PD	FEB CYLINDER RENTAL
CHECK DATE:		04/03/2018								
276548 SOUTHERN TIRES INC										
58458		03/15/2018	V040418	828652	300.00	300.00	04/14/2018	INV	PD	DISPOSAL OF TIRES
CHECK DATE:		04/04/2018								
270009 SPECTRONICS INC										
470802	18006929	03/12/2018	V040418	828653	11.52	11.52	04/10/2018	INV	PD	TRIPLE AAA BATTERIES
CHECK DATE:		04/04/2018								
470806	18006927	03/12/2018	V040418	828653	46.08	46.08	04/10/2018	INV	PD	AA BATTERIES-TOTAL OF
CHECK DATE:		04/04/2018								
480805	18006928	03/12/2018	V040418	828653	8.64	8.64	04/10/2018	INV	PD	BATTERIES AA
CHECK DATE:		04/04/2018								
470800	18006828	03/12/2018	V040418	828653	5.76	5.76	04/10/2018	INV	PD	AA BATTERY
CHECK DATE:		04/04/2018								
470801	18006829	03/12/2018	V040418	828653	11.52	11.52	04/10/2018	INV	PD	BATTERIES
CHECK DATE:		04/04/2018								
470850	18006656	03/13/2018	V040418	828653	219.25	219.25	04/11/2018	INV	PD	BELDEN STARTER KIT / B
CHECK DATE:		04/04/2018								
					302.77					
282238 SPECTRUM COLLISION										
126139		03/09/2018	V040418	828654	250.00	250.00	04/08/2018	INV	PD	TOW FEES FEB 2018
CHECK DATE:		04/04/2018								
136251 SPIRE GULF INC										
2/22/18-3/22/18		03/23/2018	V040418	828655	33.75	33.75	03/30/2018	INV	PD	Acct. #200001219277
CHECK DATE:		04/04/2018								
197205 SPRINGDALE TRAVEL INC										
520747		03/01/2018	V040418	828656	415.60	415.60	04/04/2018	INV	PD	FLIGHT TO FT. WORTH, T
CHECK DATE:		04/04/2018								





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3371786568 CHECK DATE:	1800697603 04/04/2018	13/2018	V040418	10638	29.69	29.69	04/11/2018	INV	PD	DIGITAL COLOR COPY PAP	
3371786569 CHECK DATE:	1800704103 04/04/2018	13/2018	V040418	10638	22.80	22.80	04/11/2018	INV	PD	OFFICE SUPPLIES, GENER	
3371786570 CHECK DATE:	1800705803 04/04/2018	13/2018	V040418	10638	108.94	108.94	04/11/2018	INV	PD	ITEM: HP 72 130ml Mat	
3371786572 CHECK DATE:	1800709803 04/04/2018	13/2018	V040418	10638	19.26	19.26	04/11/2018	INV	PD	ENVELOPES FOR AE	
3371786573 CHECK DATE:	1800711003 04/04/2018	13/2018	V040418	10638	399.98	399.98	04/11/2018	INV	PD	HP 8710 PRO DESKTOP PR	
3371971601 CHECK DATE:	1800718103 04/04/2018	15/2018	V040418	10638	10.38	10.38	04/13/2018	INV	PD	PERMITTING: RUBBER BAN	
3371971600 CHECK DATE:	1800649403 04/04/2018	15/2018	V040418	10638	23.39	23.39	04/13/2018	INV	PD	WIRELESS MOUSE	
3372051071 CHECK DATE:	1800722703 04/04/2018	16/2018	V040418	10638	17.29	17.29	04/14/2018	INV	PD	ITEM: HP 933 Standard	
3372051072 CHECK DATE:	1800728503 04/04/2018	16/2018	V040418	10638	38.88	38.88	04/14/2018	INV	PD	OFFICE SUPPLIES / TRAF	
3372051073 CHECK DATE:	1800731103 04/04/2018	16/2018	V040418	10638	12.06	12.06	04/14/2018	INV	PD	POWER STRIP	
3372051070 CHECK DATE:	1800722403 04/04/2018	16/2018	V040418	10638	47.94	47.94	04/14/2018	INV	PD	OFFICE SUPPLIES	
3367222211 CHECK DATE:	1800449801 04/04/2018	31/2018	V040418	10638	105.99	105.99	02/26/2018	INV	PD	DVD-R / INTELLIGENCE	
3367222213 CHECK DATE:	1800450901 04/04/2018	31/2018	V040418	10638	8.25	8.25	02/26/2018	INV	PD	CALENDAR REFILLS	
3367222215 CHECK DATE:	1800458001 04/04/2018	31/2018	V040418	10638	.34	.34	02/26/2018	INV	PD	BINDER CLIPS / 4TH	
3366505472 CHECK DATE:	1800434701 04/04/2018	26/2018	V040418	10638	.34	.34	02/24/2018	INV	PD	SHT PD \$3.24 PER J. NE	
3371050830 CHECK DATE:	1800634503 04/04/2018	03/2018	V040418	10638	54.99	54.99	04/01/2018	INV	PD	TOASTER OVEN FOR ENG.	
282370 STATE OF ALABAMA					1,001.15						
800863 CHECK DATE:	1800270203 04/04/2018	01/2018	V040418	828658	3,389.00	3,389.00	03/31/2018	INV	PD	FURNITURE FROM ALA COR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14288 STELLA M REINDL										
128288		03/27/2018	V040418	10639	190.58	190.58	03/28/2018	INV	PD	TRAVEL EXPENSES ORLAND
CHECK DATE: 04/04/2018										
198343 STRACHAN SERVICES INC										
54951	18006933	03/09/2018	V040418	828659	168.75	168.75	04/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
198400 STRICKLAND PAPER CO INC										
MO663322-00	18006871	03/13/2018	V040418	828660	120.50	120.50	04/11/2018	INV	PD	PAPER, FOR OFFICE
CHECK DATE: 04/04/2018										
MO662877-00	18006701	03/13/2018	V040418	828660	48.20	48.20	04/11/2018	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/04/2018										
MO662876-00	18006703	03/13/2018	V040418	828660	120.50	120.50	04/11/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/04/2018										
MO662573-00	18006560	03/13/2018	V040418	828660	120.50	120.50	04/11/2018	INV	PD	PAPER
CHECK DATE: 04/04/2018										
MO663801-00	18007099	03/15/2018	V040418	828660	24.10	24.10	04/13/2018	INV	PD	COPIER PAPER
CHECK DATE: 04/04/2018										
MO662878-00	18006678	03/15/2018	V040418	828660	179.25	179.25	04/13/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/04/2018										
					613.05					
270010 STUART C IRBY CO										
S010650590.001	18006665	03/15/2018	V040418	828661	276.00	276.00	03/27/2018	INV	PD	FISH TAPES
CHECK DATE: 04/04/2018										
198904 SUNBELT FIRE INC										
114693	1800414302	02/28/2018	V040418	828662	37,913.62	37,913.62	03/06/2018	INV	PD	FIRE TRUCK REPAIR ASSE
CHECK DATE: 04/04/2018										
291912 SUNSOUTH LLC										
2889939	18007743	03/27/2018	V040418	10685	40.49	40.49	03/28/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/03/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CS2212		01/16/2018	V040418	828663	1,620.00	1,620.00	03/30/2018	INV	PD	Inv. #CS2212	Cruis
CHECK DATE:	04/04/2018										
CS2218		01/18/2018	V040418	828663	390.00	390.00	03/30/2018	INV	PD	Inv. #CS2218	Cruis
CHECK DATE:	04/04/2018										
CS2217		01/08/2018	V040418	828663	260.00	260.00	03/30/2018	INV	PD	Inv. #CS2217	Cruis
CHECK DATE:	04/04/2018										
CS2260		02/16/2018	V040418	828663	2,160.00	2,160.00	03/30/2018	INV	PD	Inv. CS2260	Cruise
CHECK DATE:	04/04/2018										
275404 T MOBILE					4,430.00						
160077418X02032018		02/08/2018	V040418	828664	341.00	341.00	02/09/2018	INV	PD	T MOBILE FEB CELL BILL	
CHECK DATE:	04/04/2018										
231625 T S WALL & SONS INC											
13477	1800725603/20/2018	03/20/2018	V040418	828665	71.50	71.50	03/30/2018	INV	PD	BAYBEARS TILE WO #1769	
CHECK DATE:	04/04/2018										
294334 T-MOBILE USA INC											
9312610792		03/19/2018	V040418	828666	408.00	408.00	04/04/2018	INV	PD	CELL PHONE GPS LOCATE,	
CHECK DATE:	04/04/2018										
9312610793		03/19/2018	V040418	828666	255.00	255.00	04/04/2018	INV	PD	CELL PHONE GPS LOCATE,	
CHECK DATE:	04/04/2018										
295331 TAMMY DAVIS					663.00						
2018-1004		03/25/2018	V040418	10640	100.00	100.00	03/26/2018	INV	PD	Title Report for 406 B	
CHECK DATE:	04/04/2018										
2018-1000		03/21/2018	V040418	10640	100.00	100.00	03/22/2018	INV	PD	Title Report for 2448	
CHECK DATE:	04/04/2018										
2018-1001		03/21/2018	V040418	10640	100.00	100.00	03/22/2018	INV	PD	Title Report for 2449	
CHECK DATE:	04/04/2018										
2018-1003		03/25/2018	V040418	10640	100.00	100.00	03/26/2018	INV	PD	Title Report for 2760	
CHECK DATE:	04/04/2018										
201456 TEAM ONE COMMUNICATIONS INC					400.00						
101011738-1	1701041802/09/2018	09/2018	V040418	10641	10,008.03	10,008.03	02/16/2018	INV	PD	VEHICLE LIGHTS - NARCO	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
86993 THE HON COMPANY LLC										
102485	1800478103	03/04/2018	V040418	828667	355.47	355.47	03/09/2018	INV PD		FILE CABINET / IMPOUND
CHECK DATE: 04/04/2018										
292016 THE VILLAGE OF SPRING HILL INC										
128306		03/27/2018	V040418	828668	20,000.00	20,000.00	03/27/2018	INV PD		PERFORMANCE CONTRACT
CHECK DATE: 04/04/2018										
281271 THEODORE HIGH SCHOOL ART CLUB										
128274		03/23/2018	V040418	828669	250.00	250.00	03/28/2018	INV PD		KIDS DAYS MARCH 24 201
CHECK DATE: 04/04/2018										
16652 THOMAS M CLARK										
127994		03/21/2018	V040418	10642	740.00	740.00	03/22/2018	INV PD		50% TUITION REIMB 8/17
CHECK DATE: 04/04/2018										
204245 THREADED FASTENERS INC										
3343075	1800690803	03/12/2018	V040418	10664	17.82	17.82	04/10/2018	INV PD		CAP - FORT CONDE WO #1
CHECK DATE: 04/03/2018										
295183 TINDLE CONSTRUCTION LLC										
129245		03/26/2018	V040418	828670	23,370.00	22,571.20	04/04/2018	INV PD		C0039-HILLSDALE CC ADA
CHECK DATE: 04/04/2018										
205775 TOOMEY EQUIPMENT CO INC										
ET02224	1800463402	03/23/2018	V040418	828671	35,347.64	35,347.64	03/27/2018	INV PD		KUBOTA ZERO TURN MOWER
CHECK DATE: 04/04/2018										
ET02241	1800449503	03/08/2018	V040418	828671	88,369.10	88,369.10	04/06/2018	INV PD		KUBOTA ZERO TURN MOWER
CHECK DATE: 04/04/2018										
ET02250	18003080	03/14/2018	V040418	828671	35,200.00	35,200.00	04/12/2018	INV PD		BUSH HOG TD-1700
CHECK DATE: 04/04/2018										
IT21487	18006456	03/07/2018	V040418	828671	1,964.79	1,964.79	04/08/2018	INV PD		STOCK ORDER
CHECK DATE: 04/04/2018										
IT21592	1800684603	03/08/2018	V040418	828671	61.09	61.09	04/11/2018	INV PD		REPAIR PARTS, ASSET 54
CHECK DATE: 04/04/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18-02-125		02/28/2018	V040418	828672	7,056.00	7,056.00	03/30/2018	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 04/04/2018										
210000 U J CHEVROLET CO INC					7,371.00					
CVW142871	1800695003	09/2018	V040418	828673	96.60	96.60	04/11/2018	INV	PD	REPAIR PART ASSET #526
CHECK DATE: 04/04/2018										
CVW142932	18006454	03/15/2018	V040418	828673	794.07	794.07	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
CVW142934	18007060	03/15/2018	V040418	828673	455.62	455.62	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
CVW142941	18007199	03/15/2018	V040418	828673	131.07	131.07	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
216157 UNITED RENTALS NORTH AMERICA INC					1,477.36					
151R721863-0005	1800449502	02/13/2018	V040418	828674	1,395.00	1,395.00	02/22/2018	INV	PD	RENTAL EXTENSION OF BA
CHECK DATE: 04/04/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-4789843		12/15/2016	V040418	828675	156.71	156.71	03/27/2018	INV	PD	Order: 0-996650 Cr
CHECK DATE: 04/04/2018										
216152 UPS										
0000337404108		03/10/2018	V040418	828676	110.66	110.66	04/09/2018	INV	PD	PARCEL SERVICE
CHECK DATE: 04/04/2018										
273788 VERIZON WIRELESS										
980347171729		03/13/2018	V040418	828677	3,425.01	3,425.01	04/05/2018	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE: 04/04/2018										
720642492-00001X2251		02/25/2018	V040418	828677	9,918.55	9,918.55	02/25/2018	INV	PD	ACCT #720642492-00001
CHECK DATE: 04/04/2018										
9803775499		03/18/2018	V040418	828678	6,317.48	6,317.48	04/10/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 04/04/2018										
270017 W W GRAINGER INC					19,561.14					
9725219373	18007071	03/13/2018	V040418	828679	50.14	50.14	04/11/2018	INV	PD	TRUCK WASH BRUSH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1121644	18007315	03/22/2018	V040418	828680	235.06	235.06	04/07/2018	INV PD		SYNTHETIC ATF FLUID
CHECK DATE: 04/04/2018										
1122021	18007315	03/28/2018	V040418	828680	132.86	132.86	04/07/2018	INV PD		SYNTHETIC ATF FLUID
CHECK DATE: 04/04/2018										
1121991	18007514	03/28/2018	V040418	828680	60.26	60.26	04/07/2018	INV PD		REPAIR PART ASSET #750
CHECK DATE: 04/04/2018										
1121970	18007791	03/28/2018	V040418	828680	46.90	46.90	04/07/2018	INV PD		STOCK ORDER
CHECK DATE: 04/04/2018										
1122109	18007955	03/29/2018	V040418	828680	15.10	15.10	04/09/2018	INV PD		REPAIR PARTS ASSET 531
CHECK DATE: 04/04/2018										
					490.18					
289407 WATCH SYSTEMS LLC										
36621		03/22/2018	V040418	828681	139.50	139.50	04/04/2018	INV PD		COMMUNITY SEX OFFENDER
CHECK DATE: 04/04/2018										
293962 WATKINS ACY STRUNK DESIGN INC										
3593		03/20/2018	V040418	828682	8,925.00	8,925.00	04/04/2018	INV PD		C0197-JAMES SEALS CC B
CHECK DATE: 04/04/2018										
183600 WITTICHEN SUPPLY CO INC										
S100146053.001	18006431	03/05/2018	V040418	10662	19.46	19.46	04/03/2018	INV PD		MUSEUM OF MOBILE PICK
CHECK DATE: 04/03/2018										
S100141131.001	18006308	03/06/2018	V040418	10662	16.10	16.10	04/04/2018	INV PD		FIRE STATION NO 14 PIC
CHECK DATE: 04/03/2018										
S100119771.001	18005638	03/06/2018	V040418	10662	162.24	162.24	04/04/2018	INV PD		FIRE STATION NO 26 PIC
CHECK DATE: 04/03/2018										
S100126240.002	18005876	03/07/2018	V040418	10662	106.44	106.44	04/05/2018	INV PD		HURTEL ST ARMORY TRASH
CHECK DATE: 04/03/2018										
S100158863.001	18006667	03/07/2018	V040418	10662	82.32	82.32	04/05/2018	INV PD		FIRE STATION NO 16 PIC
CHECK DATE: 04/03/2018										
S100160481.002	18006671	03/07/2018	V040418	10662	58.68	58.68	04/05/2018	INV PD		CIVIC CENTER PICK UP F
CHECK DATE: 04/03/2018										
S100128644.002	18005965	03/07/2018	V040418	10662	21.39	21.39	04/05/2018	INV PD		FORT CONDE PICK UP FOR





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/03/2018									
S100141312.002	1800676103	07/2018	V040418	10662	49.63	49.63	04/05/2018	INV PD	P\U	BY KEITH BRADLEY H
CHECK DATE:	04/03/2018									
S100155173.002	1800653303	07/2018	V040418	10662	39.84	39.84	04/05/2018	INV PD	MECH	SYSTEMS TRUCK STO
CHECK DATE:	04/03/2018									
S100155236.002	1800653203	07/2018	V040418	10662	76.49	76.49	04/05/2018	INV PD	200	GOVERNMENT STREET
CHECK DATE:	04/03/2018									
S100136294.003	1800620103	09/2018	V040418	10662	41.52	41.52	04/07/2018	INV PD	MUN	GARAGE ADMIN OFFIC
CHECK DATE:	04/03/2018									
S100180048.001	1800710903	13/2018	V040418	10662	36.60	36.60	04/11/2018	INV PD	FIRE	STATION NO 21 PIC
CHECK DATE:	04/03/2018									
S100187006.001	1800712903	13/2018	V040418	10662	80.64	80.64	04/11/2018	INV PD	EMERGENCY	MANAGEMENT P
CHECK DATE:	04/03/2018									
S100187859.001	1800712803	13/2018	V040418	10662	57.93	57.93	04/11/2018	INV PD	MAYOR'S	OFFICE 10TH FL
CHECK DATE:	04/03/2018									
S100196755.001	1800723603	16/2018	V040418	10662	116.16	116.16	04/14/2018	INV PD	VIRGINIA	DILLARD SMITH
CHECK DATE:	04/03/2018									
S100198586.001	1800734203	16/2018	V040418	10662	103.75	103.75	04/14/2018	INV PD	MIMS	PARK PICK UP FOR
CHECK DATE:	04/03/2018									
S100164362.001	1800679603	12/2018	V040418	10662	283.59	283.59	03/13/2018	INV PD	AZALEA	CITY GOLF COURS
CHECK DATE:	04/03/2018									

1,352.78

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