

04/09/2018 11:44  
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City of Mobile  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276091 ACUSHNET COMPANY										
905365439		02/22/2018	V041118	828749	1,129.15	1,129.15	04/05/2018	INV	PD	ORDER NO. 3014174233;
CHECK DATE: 04/11/2018										
905396454		02/28/2018	V041118	828749	606.25	606.25	04/05/2018	INV	PD	ORDER NO. 3014524633;
CHECK DATE: 04/11/2018										
905520697		03/21/2018	V041118	828749	72.71	72.71	04/05/2018	INV	PD	ORDER NO. 3014578117
CHECK DATE: 04/11/2018										
905565540		03/27/2018	V041118	828749	768.28	768.28	04/05/2018	INV	PD	ORDER NO. 3014644590;
CHECK DATE: 04/11/2018										
905574331		03/28/2018	V041118	828749	321.03	321.03	04/05/2018	INV	PD	ORDER NO. 3014578117
CHECK DATE: 04/11/2018										
905585405		03/29/2018	V041118	828749	119.72	119.72	04/05/2018	INV	PD	ORDER NO. 3014645497;
CHECK DATE: 04/11/2018										
					3,017.14					
295058 ADVANCE AUTO PARTS										
8582809592828	1800830204	04/05/2018	V041118	10704	20.52	20.52	04/07/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE: 04/11/2018										
8582809203179	1800803004	02/2018	V041118	10704	30.00	30.00	04/04/2018	INV	PD	REPAIR PART ASSET #443
CHECK DATE: 04/11/2018										
8582808192038	18003119	03/22/2018	V041118	10704	31.96	31.96	04/04/2018	INV	PD	DRAIN PAN
CHECK DATE: 04/11/2018										
8582808192034	1800370303	22/2018	V041118	10704	19.38	19.38	04/04/2018	INV	PD	15W50 SYNTHETIC MOTOR
CHECK DATE: 04/11/2018										
8582808192030	1800666103	22/2018	V041118	10704	41.58	41.58	04/04/2018	INV	PD	SL-103 BULB, FLOUESCEN
CHECK DATE: 04/11/2018										
					143.44					
290374 AEIKER CONSTRUCTION CORPORATION										
227		04/02/2018	V041118	10705	1,583.62	1,583.62	04/02/2018	INV	PD	Contract Withholding:
CHECK DATE: 04/11/2018										
293983 AGRI-AFC LLC										
5433765	18005978	03/27/2018	V041118	828750	157.60	157.60	04/06/2018	INV	PD	HERBICIDE
CHECK DATE: 04/11/2018										
5433762	1800750603	27/2018	V041118	828750	590.00	590.00	04/06/2018	INV	PD	PESTICIDES - INSECTICI
CHECK DATE: 04/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5433755	18006152	03/27/2018	V041118	828750	78.80	78.80	04/06/2018	INV	PD	ROUND-UP	
CHECK DATE: 04/11/2018											
291178 AIRGAS USA LLC					826.40						
9074365108	18007863	03/29/2018	V041118	828751	15.30	15.30	04/06/2018	INV	PD	DUCT TAPE	
CHECK DATE: 04/11/2018											
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION											
130132		03/31/2018	V041118	828752	4,218.51	4,218.51	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)											
130130		03/31/2018	V041118	828753	60.00	60.00	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
130129		03/31/2018	V041118	828754	135.00	135.00	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
130128		03/31/2018	V041118	828755	4,249.00	4,249.00	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
					4,444.00						
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND											
130148		03/31/2018	V041118	828756	8,046.29	8,046.29	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
281472 ALERE TOXICOLOGY											
561939		03/29/2018	V041118	828757	4,500.00	4,500.00	04/05/2018	INV	PD	INVOICE 561939	
CHECK DATE: 04/11/2018											
295157 ALL SAFE INDUSTRIES INC											
18-73573	1800666903	03/26/2018	V041118	10706	1,659.27	1,659.27	04/04/2018	INV	PD	CHLORINE KIT GASKETS	
CHECK DATE: 04/11/2018											
294541 AMERICAN GUARD SERVICES, INC											
179406		03/29/2018	V041118	10707	1,776.33	1,776.33	04/06/2018	INV	PD	Cust. ID: MOBILE	C
CHECK DATE: 04/11/2018											
179399		04/02/2018	V041118	10707	1,441.22	1,441.22	04/06/2018	INV	PD	Cust. ID: MOBILE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/11/2018										
16812 AMERICAN TENNIS COURTS INC						3,217.55				
129805		04/03/2018	V041118	828758	4,933.00	4,933.00	04/11/2018	INV	PD	C0185-CCTC REPLACE (19
CHECK DATE: 04/11/2018										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
130133		03/31/2018	V041118	828759	3,664.10	3,664.10	04/06/2018	INV	PD	March 2018 Fee Collect
CHECK DATE: 04/11/2018										
271021 APCO INTERNATIONAL INC										
00037849	1800807904	04/04/2018	V041118	10708	169.06	169.06	04/04/2018	INV	PD	BOOKS, APCO, NEED BY A
CHECK DATE: 04/11/2018										
287699 ARC - LA GULF COAST										
70-034529		03/14/2018	V041118	828760	42.72	42.72	04/11/2018	INV	PD	C0352-LIB ADMIN BLDG E
CHECK DATE: 04/11/2018										
18060 ARTCRAFT PRESS INC										
34430	1800808904	04/06/2018	V041118	828761	2,878.98	2,878.98	04/06/2018	INV	PD	1 PAGE COLOR NEWSLETTE
CHECK DATE: 04/11/2018										
34391	18007166	03/29/2018	V041118	828761	219.00	219.00	04/06/2018	INV	PD	ENVELOPES
CHECK DATE: 04/11/2018										
281897 AT&T MOBILITY LLC						3,097.98				
X04032018		03/25/2018	V041118	828762	857.34	857.34	04/20/2018	INV	PD	DATA CONNECT, CAMERAS,
CHECK DATE: 04/11/2018										
18600 AUTO AIR OF ALABAMA INC										
53570	18007447	03/15/2018	V041118	828763	1,269.46	1,269.46	04/19/2018	INV	PD	REPAIR ASSET 3882
CHECK DATE: 04/11/2018										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
402676	1800734903	03/16/2018	V041118	828764	348.34	348.34	04/15/2018	INV	PD	REPAIR PARTS ASSET 541
CHECK DATE: 04/11/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
857036 CHECK DATE:	1800798103 04/09/2018	103/30/2018	V041118	10745	69.25	69.25	04/04/2018	INV	PD	HANK AARON BAYBEARS ST	
856839 CHECK DATE:	1800740803 04/09/2018	03/28/2018	V041118	10745	3,450.60	3,450.60	04/04/2018	INV	PD	ORDERED BY JIMMY ARTH	
856756 CHECK DATE:	1800778203 04/09/2018	03/27/2018	V041118	10745	45.70	45.70	04/04/2018	INV	PD	PLATEAU COMMUNITY CENT	
856755 CHECK DATE:	1800778303 04/09/2018	03/27/2018	V041118	10745	62.58	62.58	04/04/2018	INV	PD	WAC BUILDING PICK UP F	
856789 CHECK DATE:	1800761003 04/09/2018	03/27/2018	V041118	10745	20.86	20.86	04/04/2018	INV	PD	SANITATION DEPT PICK U	
856754 CHECK DATE:	1800778103 04/09/2018	03/27/2018	V041118	10745	32.30	32.30	04/04/2018	INV	PD	SEALS/TEXAS ST REC CEN	
856513 CHECK DATE:	1800767603 04/09/2018	03/23/2018	V041118	10745	145.47	145.47	04/04/2018	INV	PD	POLICE CENTRAL HEADQTR	
20320 BAGBY & RUSSELL ELECTRIC CO INC					4,144.90						
400201 CHECK DATE:	1800767603 04/11/2018	03/20/2018	V041118	828768	124,451.00	124,451.00	04/19/2018	INV	PD	UPGRADE STREET LIGHTIN	
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
202028 CHECK DATE:	18008009 04/09/2018	04/03/2018	V041118	10746	21.98	21.98	04/05/2018	INV	PD	2 QUART FUNNEL	
202167 CHECK DATE:	18008277 04/09/2018	04/06/2018	V041118	10746	545.58	545.58	04/10/2018	INV	PD	ANTIFREEZE	
21158 BARNES & NOBLE BOOKSELLERS INC					567.56						
3598341 CHECK DATE:	1800123601 04/11/2018	12/12/2018	V041118	828769	17.59	17.59	04/06/2018	INV	PD	2017 AP STYLEBOOK (WRI	
3613286 CHECK DATE:	1800511202 04/11/2018	02/09/2018	V041118	828769	664.00	664.00	03/09/2018	INV	PD	MMOA - GAAP GUIDE	
21859 BAY CHEVROLET INC					681.59						
CVW632076 CHECK DATE:	1800794603 04/11/2018	03/29/2018	V041118	828770	69.32	69.32	04/04/2018	INV	PD	REPAIR PART ASSET #498	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION	
CVW632420	1800830804	04/05/2018	V041118	828770	464.08	464.08	04/06/2018	INV	PD	REPAIR PARTS ASSET #53	CHECK DATE: 04/11/2018	
CVW632340	1800820704	04/05/2018	V041118	828770	171.54	171.54	04/06/2018	INV	PD	REPAIR PARTS - ASSET #	CHECK DATE: 04/11/2018	
CVW632240	1800812504	04/04/2018	V041118	828770	103.57	103.57	04/05/2018	INV	PD	REPAIR PARTS ASSET #53	CHECK DATE: 04/11/2018	
21950 BAY PAPER COMPANY INC					808.51							
432872	1800771403	03/24/2018	V041118	10747	64.36	64.36	04/06/2018	INV	PD	MULTI-FOLD TOWELS	CHECK DATE: 04/09/2018	
433049	1800789103	03/29/2018	V041118	10747	20.54	20.54	04/06/2018	INV	PD	GULFQUEST - JANITORIAL	CHECK DATE: 04/09/2018	
22050 BAYOU CONCRETE LLC					84.90							
155059	1800091903	03/26/2018	V041118	828771	160.00	160.00	04/04/2018	INV	PD	CONCRETE	CHECK DATE: 04/11/2018	
22254 BEARD EQUIPMENT COMPANY												
983200	1800809904	04/04/2018	V041118	10748	116.78	116.78	04/05/2018	INV	PD	REPAIR PARTS ASSET 382	CHECK DATE: 04/09/2018	
16833 BEATRIZ E JORDAN												
129351		03/30/2018	V041118	10709	300.65	300.65	04/04/2018	INV	PD	Quarterly Mileage Reim	CHECK DATE: 04/11/2018	
292932 BEYOND TECHNOLOGY												
255059	1800728703	03/16/2018	V041118	10787	361.16	361.16	03/20/2018	INV	PD	OFFICE SUPPLIES / TRAF	CHECK DATE: 04/09/2018	
255237	1800770603	03/26/2018	V041118	10787	241.88	241.88	04/04/2018	INV	PD	INK	CHECK DATE: 04/09/2018	
255203	1800766503	03/23/2018	V041118	10787	319.20	319.20	04/04/2018	INV	PD	CONTRACT OFFICE SUPPLI	CHECK DATE: 04/09/2018	
255291	1800775303	03/28/2018	V041118	10787	197.67	197.67	04/04/2018	INV	PD	TONER CARTRIDGES FOR M	CHECK DATE: 04/09/2018	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,119.91					
295338	BLUESKY MAST INC									
GSAO6632-A	1800782504	04/2018	V041118	828772	5,886.81	5,886.81	04/05/2018	INV PD		GRANT: BLUESKY MAST, G
	CHECK DATE:	04/11/2018								
287654	BOBCAT OF MOBILE									
P22224	1800745003	22/2018	V041118	828773	217.96	217.96	04/21/2018	INV PD		REPAIR PARTS ASSET 493
	CHECK DATE:	04/11/2018								
25406	BOUND TREE MEDICAL LLC									
82829692	1800816804	04/2018	V041118	828774	28.80	28.80	04/04/2018	INV PD		FR CATHETER SIZE 8
	CHECK DATE:	04/11/2018								
293961	CAREER WOMEN OF MOBILE									
1095	01/01/2018	V041118	828775	60.00	60.00	04/11/2018	INV PD			FIRST QUARTER DUES / W
	CHECK DATE:	04/11/2018								
295122	CARLA MORRISON THOMAS									
129674	04/04/2018	V041118	10710	1,923.12	1,923.12	04/05/2018	INV PD			IND ATTY 03/26-04/05
	CHECK DATE:	04/11/2018								
294904	CARNIVAL CRUISE LINES									
4-2018	04/01/2018	V041118	10711	200,000.00	200,000.00	04/06/2018	INV PD			2nd Quarter - Marketin
	CHECK DATE:	04/11/2018								
272932	CDW GOVERNMENT LLC									
mgh3542	1800796303	30/2018	V041118	828776	781.71	781.71	04/04/2018	INV PD		ITEM: LG 34CB99 W L
	CHECK DATE:	04/11/2018								
LTK5957	1800513802	20/2018	V041118	828776	143.62	143.62	02/21/2018	INV PD		PRINTER / JEFF CORLEY
	CHECK DATE:	04/11/2018								
MFT5075	1800754603	28/2018	V041118	828776	286.79	286.79	03/28/2018	INV PD		JANE CASSIDY EXHIBITIO
	CHECK DATE:	04/11/2018								
					1,212.12					
290636	CENTAUR BUILDING SERVICES SOUTHEAST INC									
010623	04/01/2018	V041118	828777	4,569.32	4,569.32	04/03/2018	INV PD			Cruise Terminal Janito
	CHECK DATE:	04/11/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17327 CHANEL GULLETT										
130069		04/06/2018	V041118	10712	81.89	81.89	04/06/2018	INV	PD	Per Diem for Tuscaloos
CHECK DATE: 04/11/2018										
3868 CHARLES R CARTER										
129966		04/05/2018	V041118	10713	59.18	59.18	04/06/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/11/2018										
14972 CHRISTOPHER A MCDONALD										
129775		04/04/2018	V041118	10714	76.50	76.50	04/05/2018	INV	PD	WILLIAM THE WARRIOR FU
CHECK DATE: 04/11/2018										
5536 CHRISTOPHER B COMBS										
RETIREMENT		04/06/2018	V041118	10715	100.00	100.00	04/07/2018	INV	PD	RETIREMENT CHECK FOR C
CHECK DATE: 04/11/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211289437		03/22/2018	V041118	828778	39.00	39.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 04/11/2018										
211294496		04/04/2018	V041118	828778	14.26	14.26	04/05/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/11/2018										
211295489		04/06/2018	V041118	828778	24.51	24.51	04/06/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/11/2018										
211289434		03/22/2018	V041118	828778	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/11/2018										
211289435		03/22/2018	V041118	828778	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/11/2018										
211292170		03/29/2018	V041118	828778	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/11/2018										
211292171		03/29/2018	V041118	828778	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/11/2018										
211291702		03/28/2018	V041118	828778	16.00	16.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 04/11/2018										
211291720		03/28/2018	V041118	828778	7.88	7.88	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 04/11/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211291703 CHECK DATE: 04/11/2018		03/28/2018	V041118	828778	17.01	17.01	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211292427 CHECK DATE: 04/11/2018		03/30/2018	V041118	828778	24.57	24.57	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211259166 CHECK DATE: 04/11/2018		01/08/2018	V041118	828778	380.10	380.10	02/07/2018	INV	PD	PAYMET FOR ELECTRICAL
211264819 CHECK DATE: 04/11/2018		01/22/2018	V041118	828778	373.14	373.14	02/21/2018	INV	PD	PAYMENT FOR ELECTRICAL
211267703 CHECK DATE: 04/11/2018		01/29/2018	V041118	828778	370.45	370.45	02/28/2018	INV	PD	PAYMENT FOR UNIFORM RE
211287606 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	236.93	236.93	04/18/2018	INV	PD	Uniform and Floor Mat
211287605 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	175.14	175.14	04/18/2018	INV	PD	Uniform and Floor Mat
211287615 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	44.98	44.98	04/18/2018	INV	PD	Uniform and Floor Mat
211287616 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	9.88	9.88	04/18/2018	INV	PD	Uniform and Floor Mat
211287617 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	50.16	50.16	04/18/2018	INV	PD	Uniform and Floor Mat
211287619 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	24.75	24.75	04/18/2018	INV	PD	Uniform and Floor Mat
211287607 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	158.28	158.28	04/18/2018	INV	PD	Uniform and Floor Mat
211287608 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	4.32	4.32	04/18/2018	INV	PD	Uniform and Floor Mat
211287609 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	168.10	168.10	04/18/2018	INV	PD	Uniform and Floor Mat
211287610 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	16.76	16.76	04/18/2018	INV	PD	Uniform and Floor Mat
211287611 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	54.05	54.05	04/18/2018	INV	PD	Uniform and Floor Mat
211287612 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	54.71	54.71	04/18/2018	INV	PD	Uniform and Floor Mat
211287613 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	224.42	224.42	04/18/2018	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
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					2,538.34					
130147		03/31/2018	V041118	828779	4,464.82	4,464.82	04/06/2018	INV	PD	March 2018 Fee Collect
CHECK DATE:		04/11/2018								
285825 CITY ELECTRIC SUPPLY CO										
MOC/106646	18007479	03/27/2018	V041118	10779	391.88	391.88	04/06/2018	INV	PD	SAW BLADES
CHECK DATE:		04/09/2018								
moc/106045	1800675003	03/09/2018	V041118	10779	233.16	233.16	03/20/2018	INV	PD	MMOA - RESTOCK GALLERY
CHECK DATE:		04/09/2018								
5510 CITY OF MOBILE					625.04					
129772		04/03/2018	V041118	10716	200,000.00	200,000.00	04/04/2018	INV	PD	5TH REQUEST FOR FUNDIN
CHECK DATE:		04/11/2018								
34050 CLOWER ELECTRIC SUPPLY CO INC										
1260497	1800803503	03/30/2018	V041118	10717	26.64	26.64	04/06/2018	INV	PD	CONNECTOR PICK UP
CHECK DATE:		04/11/2018								
1260309-00	18007936	03/29/2018	V041118	10717	42.96	42.96	04/04/2018	INV	PD	LAMPS PICK UP
CHECK DATE:		04/11/2018								
34100 CLUTCH PRODUCTS INC					69.60					
63334	18005628	02/20/2018	V041118	10749	156.86	156.86	04/04/2018	INV	PD	REPAIR PARTS
CHECK DATE:		04/09/2018								
64963	1800793303	03/28/2018	V041118	10750	180.98	180.98	04/03/2018	INV	PD	REPAIR PARTS ASSET 188
CHECK DATE:		04/09/2018								
35304 COMCAST					337.84					
129907		03/25/2018	V041118	828780	23.42	23.42	04/15/2018	INV	PD	ACCT NO. 8396910321254
CHECK DATE:		04/11/2018								
129471		03/24/2018	V041118	828781	83.06	83.06	03/25/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE:		04/11/2018								
129478		03/24/2018	V041118	828782	94.90	94.90	04/14/2018	INV	PD	POLE CAMERA, ACCT. 839
CHECK DATE:		04/11/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129477 CHECK DATE: 04/11/2018		03/21/2018	V041118	828783	94.90	94.90	04/11/2018	INV	PD	POLE CAMERA, ACCT. 839
129475 CHECK DATE: 04/11/2018		03/28/2018	V041118	828784	104.90	104.90	04/04/2018	INV	PD	POLE CAMERA, ACCT. 839
127451 CHECK DATE: 04/11/2018		03/10/2018	V041118	828785	114.90	114.90	03/21/2018	INV	PD	POLE CAMERA MODEM, ACC
129474 CHECK DATE: 04/11/2018		03/10/2018	V041118	828786	114.90	114.90	03/11/2018	INV	PD	POLE CAMERA, ACCT. #83
129492 CHECK DATE: 04/11/2018		03/27/2018	V041118	828787	130.21	130.21	03/28/2018	INV	PD	Mitternacht acct # 839
129493 CHECK DATE: 04/11/2018		03/27/2018	V041118	828788	175.21	175.21	03/28/2018	INV	PD	Springhill acct # 8396
129721 CHECK DATE: 04/11/2018		03/27/2018	V041118	828789	222.57	222.57	03/28/2018	INV	PD	TSAC 261 Rickarby St 8
294064 CRV SURVEILLANCE LLC					1,158.97					
231 CHECK DATE: 04/11/2018		04/02/2018	V041118	828790	728.28	728.28	04/02/2018	INV	PD	Contract Withholding:
38450 CUMMINS MID-SOUTH LLC										
010-84725 CHECK DATE: 04/09/2018	18007760	03/26/2018	V041118	10751	538.30	538.30	04/03/2018	INV	PD	REPAIR ASSET #75010
010-84797 CHECK DATE: 04/09/2018	18007636	03/27/2018	V041118	10751	1,638.00	1,638.00	04/03/2018	INV	PD	DIAGNOSE ASSET #52549
16860 CYNTHIA L KLOTZ					2,176.30					
129348 CHECK DATE: 04/11/2018		03/30/2018	V041118	10718	163.94	163.94	04/04/2018	INV	PD	Quarterly Mileage Reim
161125 DADE PAPER CO										
12350597 CHECK DATE: 04/11/2018	18007866	03/28/2018	V041118	828791	58.06	58.06	03/28/2018	INV	PD	JANITORIAL
12356004 CHECK DATE: 04/11/2018	18007894	03/29/2018	V041118	828791	113.60	113.60	04/04/2018	INV	PD	GULFQUEST - JANITORIAL
12355998 CHECK DATE: 04/11/2018	18007888	03/29/2018	V041118	828791	147.80	147.80	04/04/2018	INV	PD	TABLE COVERS, 72 X 72

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12364499 CHECK DATE:	1800786104	02/2018	V041118	828791	32.40	32.40	04/04/2018	INV	PD	CONTRACTED ITEMS: VEST
12369214 CHECK DATE:	18006805	04/03/2018	V041118	828791	126.00	126.00	04/04/2018	INV	PD	MOPS, FLOOR
12379536 CHECK DATE:	18008257	04/05/2018	V041118	828791	107.79	107.79	04/06/2018	INV	PD	TOILET TISSUE
12379537 CHECK DATE:	18008256	04/05/2018	V041118	828791	242.50	242.50	04/06/2018	INV	PD	HANDS FREE SOAP
290980 DANA SAFETY SUPPLY INC					828.15					
504745 CHECK DATE:	1800504303	09/2018	V041118	10784	469.00	469.00	03/16/2018	INV	PD	SABRE RED PEPPER SPRAY
42340 DAVIS MOTOR SUPPLY CO INC										
12542 CHECK DATE:	18007200	03/16/2018	V041118	828792	39.34	39.34	04/15/2018	INV	PD	STOCK ORDER
12556 CHECK DATE:	18007457	03/21/2018	V041118	828792	114.11	114.11	04/21/2018	INV	PD	STOCK ORDER
42474 DAVISON OIL COMPANY INC					153.45					
0354448-IN CHECK DATE:	1800601504	05/2018	V041118	828793	376.09	376.09	04/05/2018	INV	PD	TRANSMISSION FLUID
0354447-IN CHECK DATE:	1800791904	05/2018	V041118	828793	159.40	159.40	04/05/2018	INV	PD	TRANSMISSION FLUID
0354449-IN CHECK DATE:	18006149	04/05/2018	V041118	828793	94.52	94.52	04/05/2018	INV	PD	10W30 MOTOR OIL
43690 DEES PAPER COMPANY INC					630.01					
673796 CHECK DATE:	1800789604	02/2018	V041118	10752	17.50	17.50	04/05/2018	INV	PD	PADS, STRIPPING, BLACK
673623 CHECK DATE:	18007698	03/30/2018	V041118	10752	58.59	58.59	04/06/2018	INV	PD	KIMWIPES
673070 CHECK DATE:	1800770903	26/2018	V041118	10752	139.50	139.50	04/04/2018	INV	PD	PAPER TOWELS ON CONTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
673071 CHECK DATE: 04/09/2018	1800770803	03/26/2018	V041118	10752	52.00	52.00	04/04/2018	INV	PD	DISHWASHING LIQUID ON
672992 CHECK DATE: 04/09/2018	18006698	03/26/2018	V041118	10752	214.00	214.00	04/04/2018	INV	PD	SURGES
293143 DEESE LAWCARE					481.59					
130013 CHECK DATE: 04/11/2018		04/05/2018	V041118	828794	2,858.88	2,858.88	04/06/2018	INV	PD	WEED LIEN G-1544 DEESE
129926 CHECK DATE: 04/11/2018		04/05/2018	V041118	828794	5,500.00	5,500.00	04/06/2018	INV	PD	DEMO REM 755 & 761 MAR
44000 DELCHAMPS PRINTING COMPANY INC					8,358.88					
60036 CHECK DATE: 04/11/2018	1800615703	03/28/2018	V041118	828795	552.00	552.00	04/04/2018	INV	PD	COUNCIL LETTERHEAD
290427 DELL CONSULTING LLC										
17035-1 CHECK DATE: 04/11/2018		03/27/2018	V041118	10719	3,400.00	3,400.00	04/11/2018	INV	PD	C00124-DENTON PK LIGHT
274077 DISH NETWORK LLC										
129481 CHECK DATE: 04/11/2018		03/25/2018	V041118	828796	67.02	67.02	04/09/2018	INV	PD	SATELLITE TV SERVICE,
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
130131 CHECK DATE: 04/11/2018		03/31/2018	V041118	828797	300.00	300.00	04/06/2018	INV	PD	March 2018 Fee Collect
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC										
129649 CHECK DATE: 04/11/2018		04/02/2018	V041118	828798	5,392.00	5,392.00	04/11/2018	INV	PD	C0309 MATTHEWS PK-RE-R
47069 DOGWOOD PRODUCTIONS INC										
20784 CHECK DATE: 04/11/2018		03/20/2018	V041118	828799	4,290.00	4,290.00	04/19/2018	INV	PD	WEB SITE HOSTING
294702 DONALD A BURTON JR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
129680		04/04/2018	V041118	10720	2,115.40	2,115.40	04/05/2018	INV	PD	IND ATTY	03/26-04/05
CHECK DATE: 04/11/2018											
294456 DRAINBUSTERS INC											
1084549	1800784103	03/26/2018	V041118	10721	189.00	189.00	04/04/2018	INV	PD	OAKLEIGH HOUSE	MUSEUM
CHECK DATE: 04/11/2018											
291971 DS DIESEL SERVICES LLC											
4225	1800739804	03/2018	V041118	10722	2,387.44	2,387.44	04/21/2018	INV	PD	REPAIR ASSET	#44751
CHECK DATE: 04/11/2018											
48365 DUEITTS BATTERY SUPPLY INC											
64609	1800768003	03/23/2018	V041118	10753	70.92	70.92	04/04/2018	INV	PD	NEED PICK UP	PO NUMBER
CHECK DATE: 04/09/2018											
289217 ELBERTA PUMP REPAIR INC											
139276	18007397	03/19/2018	V041118	828800	320.00	320.00	04/18/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/11/2018											
276011 ELEANOR JANICE JONES ATTORNEY AT LAW											
129669		04/04/2018	V041118	10723	1,346.16	1,346.16	04/05/2018	INV	PD	IND ATTY	03/26-04/05
CHECK DATE: 04/11/2018											
292111 ELITE K-9 INC											
154273	18005156	03/14/2018	V041118	828801	2,199.80	2,199.80	03/26/2018	INV	PD	DOG HOUSE /	PAT
CHECK DATE: 04/11/2018											
274660 ESTES TECH OF MONTGOMERY											
5260	18007210	03/22/2018	V041118	828802	83.45	83.45	04/21/2018	INV	PD	TIRE REPAIR	TOOL
CHECK DATE: 04/11/2018											
273662 EYEWORLD / EYEGLOSS WORLD											
EW6556	17011406	09/20/2017	V041118	828803	65.00	65.00	02/08/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/11/2018											
EW6992	17011467	10/04/2017	V041118	828803	56.00	56.00	02/08/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/11/2018											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
almo232120 CHECK DATE:	18003334 04/11/2018	01/10/2018	V041118	828805	71.98	71.98	04/04/2018	INV	PD	WORK LIGHT
almo232122 CHECK DATE:	1800343301 04/11/2018	01/10/2018	V041118	828805	155.88	155.88	04/04/2018	INV	PD	PAPER TOWEL ROLLS FOR
almo232151 CHECK DATE:	17007703 04/11/2018	01/10/2018	V041118	828805	57.52	57.52	04/04/2018	INV	PD	I.D. SUPPLIES
almo232183 CHECK DATE:	1800331901 04/11/2018	01/11/2018	V041118	828805	186.94	186.94	04/04/2018	INV	PD	FOR COMMUNITY GARDEN @
almo232199 CHECK DATE:	1800325401 04/11/2018	01/12/2018	V041118	828805	46.60	46.60	04/04/2018	INV	PD	RAIN BOOTS, STEEL TOED
ALMO233969 CHECK DATE:	1800750404 04/11/2018	03/2018	V041118	828805	10.80	10.80	04/04/2018	INV	PD	JANITORIAL SUPPLIES
ALMO233970 CHECK DATE:	1800746504 04/11/2018	03/2018	V041118	828805	19.32	19.32	04/05/2018	INV	PD	DEWALT DRILL, & TOOLS
ALMO233990 CHECK DATE:	1800758604 04/11/2018	03/2018	V041118	828805	85.40	85.40	04/05/2018	INV	PD	FEBRUARY STOCK ORDER
ALMO233782 CHECK DATE:	1800748003 04/11/2018	03/28/2018	V041118	828805	69.90	69.90	04/04/2018	INV	PD	ANCHORS - REORDER
ALMO233927 CHECK DATE:	1800750403 04/11/2018	03/30/2018	V041118	828805	10.80	10.80	04/04/2018	INV	PD	JANITORIAL SUPPLIES
almo233783 CHECK DATE:	18007067 04/11/2018	03/28/2018	V041118	828805	21.44	21.44	04/04/2018	INV	PD	TRIGGERS
ALMO233848 CHECK DATE:	1800787103 04/11/2018	03/30/2018	V041118	828805	69.57	69.57	04/04/2018	INV	PD	MECH SYSTEMS SHOP PICK
ALMO233741 CHECK DATE:	1800647503 04/11/2018	03/22/2018	V041118	828805	9,074.00	9,074.00	03/26/2018	INV	PD	MATERIAL HANDLING, CON
61780 FAUCET PARTS OF AMERICA INC					11,146.81					
9031 CHECK DATE:	1800783203 04/11/2018	03/27/2018	V041118	828806	45.00	45.00	04/04/2018	INV	PD	CONVENTION CENTER P/U
9036 CHECK DATE:	1800792803 04/11/2018	03/28/2018	V041118	828806	28.50	28.50	04/04/2018	INV	PD	MUNICIPAL GARAGE BODY
9027 CHECK DATE:	1800774003 04/11/2018	03/26/2018	V041118	828806	50.20	50.20	04/04/2018	INV	PD	WAC BUILDING PICK UP F
294798 FAUSAK TIRES & SERVICE					123.70					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2-GS99697	1800645903	13/2018	V041118	828807	504.92	504.92	04/04/2018	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE:		04/11/2018								
63047 FERGUSON ENTERPRISES INC										
4014723	1800783303	28/2018	V041118	828808	26.24	26.24	04/05/2018	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE:		04/11/2018								
4014751	1800783503	28/2018	V041118	828808	19.20	19.20	04/05/2018	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE:		04/11/2018								
4016595	1800790904	02/2018	V041118	828808	111.98	111.98	04/05/2018	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE:		04/11/2018								
4020066	1800808004	02/2018	V041118	828808	33.23	33.23	04/05/2018	INV	PD	P\U BY JUSTIN PRESCOTT
CHECK DATE:		04/11/2018								
63490 FILTERS FOR INDUSTRY INC					190.65					
0009654-IN	1800811704	03/2018	V041118	828809	91.44	91.44	04/03/2018	INV	PD	PLATEAU COMMUNITY CENT
CHECK DATE:		04/11/2018								
64250 FIREHOUSE SALES & SERVICE INC										
26535	1800650203	28/2018	V041118	10754	724.60	724.60	04/04/2018	INV	PD	BAG FOR AIR MASK, RED,
CHECK DATE:		04/09/2018								
271575 FLEETPRIDE INC										
93343918	1800815904	04/2018	V041118	828810	15.55	15.55	04/04/2018	INV	PD	REPAIR PARTS ASSET 491
CHECK DATE:		04/11/2018								
93016693	18007486	03/20/2018	V041118	828810	318.00	318.00	04/19/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/11/2018								
67826 FORD LUMBER & MILLWORKS INC					333.55					
1803-002862	1800650403	29/2018	V041118	828811	206.72	206.72	04/04/2018	INV	PD	GRANT: PLYWOOD, SAW BL
CHECK DATE:		04/11/2018								
70010 G & K SERVICES CO										
6033856942		08/08/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:		04/09/2018								
6033417649		08/15/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
280256 GLOBALSTAR INC										
1000000009187823		03/16/2018	V041118	828814	592.42	592.42	04/15/2018	INV	PD	GLOBAL STAR MARCH BILL
CHECK DATE: 04/11/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046848	18007232	03/21/2018	V041118	828815	2,850.00	2,850.00	04/21/2018	INV	PD	TRUCK TIRES
CHECK DATE: 04/11/2018										
47630 GRADY DORTCH & SONS INC										
129902		04/05/2018	V041118	10724	4,750.00	4,750.00	04/06/2018	INV	PD	DEMO REM 1857 HURTEL 1
CHECK DATE: 04/11/2018										
75199 GRAYBAR ELECTRIC CO INC										
9303325491	1800727104	03/2018	V041118	828816	1,625.61	1,625.61	04/04/2018	INV	PD	CRICHTON FIRE STATION
CHECK DATE: 04/11/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0653682	18006468	03/22/2018	V041118	10756	499.80	499.80	04/04/2018	INV	PD	SPOTLIGHT
CHECK DATE: 04/09/2018										
77000 GULF CITY BODY & TRAILER WORKS INC										
43042	1800666303	03/19/2018	V041118	828817	225.82	225.82	04/19/2018	INV	PD	REPAIR PARTS ASSET #75
CHECK DATE: 04/11/2018										
77005 GULF CITY CLEANERS INC										
362399-8	1800799303	03/29/2018	V041118	828818	56.50	56.50	04/04/2018	INV	PD	CONTRACT CLEANING OF B
CHECK DATE: 04/11/2018										
77600 GULF COAST MARINE SUPPLY CO INC										
1541106-00	18007595	04/02/2018	V041118	10757	90.60	90.60	04/04/2018	INV	PD	DRUM PUMP
CHECK DATE: 04/09/2018										
1541388-00	18007843	03/29/2018	V041118	10757	58.00	58.00	04/04/2018	INV	PD	RAGS
CHECK DATE: 04/09/2018										
1541163-00	1800769303	03/23/2018	V041118	10757	3.00	3.00	04/04/2018	INV	PD	JANE CASSIDY EXHIBITIO
CHECK DATE: 04/09/2018										

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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					151.60						
464869	1800753603/21/2018		V041118	828819	311.94	311.94	04/21/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE: 04/11/2018											
464921	1800761703/22/2018		V041118	828819	17.88	17.88	04/21/2018	INV	PD	REPAIR PART ASSET #530	
CHECK DATE: 04/11/2018											
16284 HARRY L TOOKER III					329.82						
129354	03/30/2018		V041118	10725	160.01	160.01	04/04/2018	INV	PD	Quarterly Mileage Reim	
CHECK DATE: 04/11/2018											
294040 HARWELL & COMPANY LLC											
00000000000006	02/03/2018		V041118	828820	14,115.91	14,115.91	04/06/2018	INV	PD	est.#6; 2016-3005-08A	
CHECK DATE: 04/11/2018											
0000000000000005	03/06/2018		V041118	828820	21,916.55	21,916.55	04/06/2018	INV	PD	EST.#6; 2016-3005-08A	
CHECK DATE: 04/11/2018											
7023 HEREFORD F MARSTON					36,032.46						
129499	04/02/2018		V041118	10726	55.05	55.05	04/03/2018	INV	PD	Mileage reimbursement	
CHECK DATE: 04/11/2018											
89240 HURRICANE ELECTRONICS INC											
440715	1800759903/22/2018		V041118	828821	50.00	50.00	04/04/2018	INV	PD	REPAIRED HEADSET; WORK	
CHECK DATE: 04/11/2018											
89767 HYDRO TECHNOLOGIES INC											
5054078	1800777103/29/2018		V041118	828822	75.00	75.00	04/04/2018	INV	PD	CONNIE HUDSON SR CENTE	
CHECK DATE: 04/11/2018											
5054014	1800767703/27/2018		V041118	828822	1,403.00	1,403.00	04/04/2018	INV	PD	ORDERED BY CLIFF THOMA	
CHECK DATE: 04/11/2018											
270465 INGRAM EQUIPMENT CO LLC					1,478.00						
0033371-IN	1800809704/02/2018		V041118	828823	261.45	261.45	04/05/2018	INV	PD	REPAIR PARTS ASSET 543	
CHECK DATE: 04/11/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294780 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS										
50872		03/01/2018	V041118	828824	125.00	125.00	04/04/2018	INV	PD	MEMBERSHIP DUES / EDWA
CHECK DATE: 04/11/2018										
99211 INTERSTATE PRINTING & GRAPHICS INC										
37259	1800750703	03/26/2018	V041118	828825	100.80	100.80	04/04/2018	INV	PD	PRINTING **LEAVE SLIPS
CHECK DATE: 04/11/2018										
37303	1800551803	03/31/2018	V041118	828825	170.64	170.64	04/06/2018	INV	PD	FORM 121 MFR205 3 PAR
CHECK DATE: 04/11/2018										
					271.44					
11551 J O ACREE CO INC										
50583	18007222	03/30/2018	V041118	828826	58.70	58.70	04/04/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/11/2018										
14379 JASON C PARLEE										
130026		04/06/2018	V041118	10727	67.68	67.68	04/07/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/11/2018										
15403 JENNY M JURGEVICH										
130126		04/06/2018	V041118	10728	106.27	106.27	04/07/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/11/2018										
233625 JOHN M WARREN INC										
0318418-in	18007243	03/28/2018	V041118	828827	99.90	99.90	04/04/2018	INV	PD	SIGNS
CHECK DATE: 04/11/2018										
41900 JOHN W DAVIS PHD										
1619		04/03/2018	V041118	828828	1,500.00	1,500.00	04/11/2018	INV	PD	FITNESS FOR DUTY EVALU
CHECK DATE: 04/11/2018										
104721 JOHNSTONE SUPPLY OF MOBILE										
5003873	1800753403	03/29/2018	V041118	828829	124.55	124.55	04/04/2018	INV	PD	P\U BY MILTON WEAVER H
CHECK DATE: 04/11/2018										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116817		03/01/2018	V041118	828830	1,640.42	1,640.42	04/11/2018	INV	PD	MMOA MARCH 2018 LANDSC
CHECK DATE: 04/11/2018										
273592 KONE INC										
1157563171		03/13/2018	V041118	10774	378.00	378.00	04/04/2018	INV	PD	C0018-MIT ELEVATOR REP
CHECK DATE: 04/09/2018										
120408 LADD SUPPLY COMPANY INC										
418529	1800805604	04/02/2018	V041118	828831	167.58	167.58	04/04/2018	INV	PD	CONCRETE - READY MIX
CHECK DATE: 04/11/2018										
418571	18006850	04/03/2018	V041118	828831	240.00	240.00	04/04/2018	INV	PD	3 TON FLOOR JACK
CHECK DATE: 04/11/2018										
13202 LAFRANCE M CAREY										
					407.58					
129776		04/04/2018	V041118	10729	249.49	249.49	04/05/2018	INV	PD	FIRE INVESTIGATOR II C
CHECK DATE: 04/11/2018										
277578 LAGNIAPPE										
286222		03/21/2018	V041118	10776	102.00	102.00	04/03/2018	INV	PD	ADVERTISING
CHECK DATE: 04/09/2018										
285822 LAWMENS & SHOOTERS SUPPLY INC										
148218	1800627903	03/29/2018	V041118	10778	264.00	264.00	04/04/2018	INV	PD	ID SUPPLIES / FIELD OP
CHECK DATE: 04/09/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20180331		03/31/2018	V041118	10791	2,220.00	2,220.00	04/01/2018	INV	PD	ACCT#1481485-DOMESTIC
CHECK DATE: 04/09/2018										
285098 LISA BUMPERS DEEN										
129677		04/04/2018	V041118	10730	2,307.70	2,307.70	04/05/2018	INV	PD	IND ATTY 03/26-04/05
CHECK DATE: 04/11/2018										
294987 M GAY CONSTRUCTORS INC										
226		04/02/2018	V041118	828832	2,962.50	2,962.50	04/02/2018	INV	PD	Contract Withholding:
CHECK DATE: 04/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130300 MADER BEARING SUPPLY INC										
549885	18007603	03/22/2018	V041118	10758	55.02	55.02	04/20/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/09/2018								
550563	18007603	04/03/2018	V041118	10758	127.12	127.12	04/06/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/09/2018								
					182.14					
290847 MASTERMANS LLP										
1102280614	18007308	03/19/2018	V041118	828833	16.20	16.20	04/17/2018	INV	PD	CONTRACT
CHECK DATE:		04/11/2018								
132407 MCGRUFF TIRE COMPANY INC										
319145	1800724803	03/16/2018	V041118	828834	573.80	573.80	04/15/2018	INV	PD	CAR TIRES WITH MOUNT A
CHECK DATE:		04/11/2018								
319685	18005374	03/27/2018	V041118	828834	169.00	169.00	04/04/2018	INV	PD	RECAPS
CHECK DATE:		04/11/2018								
319683	18007767	03/27/2018	V041118	828834	3,532.00	3,532.00	04/04/2018	INV	PD	TRUCK TIRES
CHECK DATE:		04/11/2018								
319682	18007717	03/27/2018	V041118	828834	739.58	739.58	04/04/2018	INV	PD	TRUCK TIRES
CHECK DATE:		04/11/2018								
319681	18007718	03/27/2018	V041118	828834	636.56	636.56	04/04/2018	INV	PD	TRUCK TIRES
CHECK DATE:		04/11/2018								
					5,650.94					
293957 MEDICAL DISPOSAL SYSTEMS INC										
225475		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		04/09/2018								
225476		02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		04/09/2018								
225477		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		04/09/2018								
225478		02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		04/09/2018								
225479		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		04/09/2018								
225480		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:		04/09/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225481 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
225482 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
225483 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
225484 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
225758 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
227179 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227180 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	105.00	105.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227181 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	105.00	105.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227182 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	35.00	35.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227183 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227184 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227185 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227186 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	105.00	105.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227187 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
227188 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL
281106 MEDICAL SUPPLIES DEPOT					1,330.00					
01652337 CHECK DATE:	1800757403/22/2018 04/09/2018		V041118	10777	2.90	2.90	04/20/2018	INV	PD	JACINTA'S SURGICAL TAP
133259 METROPOLITAN GLASS CO INC										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289493 MOBILE COUNTY CIRCUIT COURT										
130146		03/31/2018	V041118	828837	5,417.75	5,417.75	04/06/2018	INV	PD	March 2018 Fee Collect
CHECK DATE: 04/11/2018										
1010 MOBILE COUNTY COMMISSION										
129909		04/05/2018	V041118	828838	122.00	122.00	04/06/2018	INV	PD	ADVERTISING
CHECK DATE: 04/11/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10521184	1800650303	12/2018	V041118	10760	525.04	525.04	04/10/2018	INV	PD	GRANT: PLYWOOD, SAW BL
CHECK DATE: 04/09/2018										
10521775	1800678403	21/2018	V041118	10760	35.88	35.88	04/08/2018	INV	PD	HARDWARE / MAINTENANCE
CHECK DATE: 04/09/2018										
					560.92					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024101024	1800758503	28/2018	V041118	828839	12.00	12.00	04/05/2018	INV	PD	FEBRUARY STOCK ORDER
CHECK DATE: 04/11/2018										
024101026	1800772803	28/2018	V041118	828839	350.00	350.00	04/05/2018	INV	PD	PARKS CAP - LANGAN PAR
CHECK DATE: 04/11/2018										
					362.00					
276032 MOBILE PRO SHOP LLC										
103274		03/02/2018	V041118	828840	43.02	43.02	04/05/2018	INV	PD	so 103274; po RANGE BA
CHECK DATE: 04/11/2018										
103290		03/05/2018	V041118	828840	370.62	370.62	04/05/2018	INV	PD	SO 103290; PO PITCHFIX
CHECK DATE: 04/11/2018										
					413.64					
165635 MOBILE WINSUPPLY CO										
317751	1800735903	19/2018	V041118	10763	47.90	47.90	04/17/2018	INV	PD	HILLSDALE COMMUNITY CE
CHECK DATE: 04/09/2018										
317785	1800741203	20/2018	V041118	10763	125.00	125.00	04/18/2018	INV	PD	MECH SYSTEMS PICK UP
CHECK DATE: 04/09/2018										
317933	1800752203	21/2018	V041118	10763	426.92	426.92	04/19/2018	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 04/09/2018										
317783	1800741103	20/2018	V041118	10763	95.46	95.46	04/18/2018	INV	PD	POL BLDG 850 ST ANTHON
CHECK DATE: 04/09/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
285335 MSC INDUSTRIAL SUPPLY					695.28					
35208499	18007326	03/21/2018	V041118	828841	37.05	37.05	04/19/2018	INV	PD	PAINTING SUPPLIES
CHECK DATE:	04/11/2018									
35708169	18007591	03/22/2018	V041118	828841	22.46	22.46	04/20/2018	INV	PD	PEST CONTROL - GLUE TR
CHECK DATE:	04/11/2018									
35711449	18007594	03/22/2018	V041118	828841	39.64	39.64	04/20/2018	INV	PD	SPRAYER
CHECK DATE:	04/11/2018									
288944 MULLINAX FORD OF MOBILE LLC					99.15					
90824	18008126	04/03/2018	V041118	10781	363.14	363.14	04/04/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:	04/09/2018									
3 MUN COURT ONE TIME PAY VENDOR										
129613		04/03/2018	V041118	828842	75.00	75.00	04/03/2018	INV	PD	RESTITUTION FROM JAVON
CHECK DATE:	04/11/2018									PAYEE: AUBREY PLEDGER
129612		04/03/2018	V041118	828843	1,000.00	1,000.00	04/03/2018	INV	PD	CASH BOND REFUND D0170
CHECK DATE:	04/11/2018									PAYEE: STEVE JOHNSON
139780 MUNICIPAL CODE CORPORATION					1,075.00					
00305808		03/16/2018	V041118	828844	7,087.84	7,087.84	04/15/2018	INV	PD	CODE UPDATES
CHECK DATE:	04/11/2018									
293403 NATIONAL ART & SCHOOL SUPPLIES										
686369	18007085	03/20/2018	V041118	828845	34.50	34.50	04/18/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/11/2018									
686370	18006463	03/20/2018	V041118	828845	11.90	11.90	04/18/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/11/2018									
148425 NEWMANS MEDICAL SERVICES INC					46.40					
17-111533		03/29/2018	V041118	828846	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport
CHECK DATE:	04/11/2018									
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
920737	1800641403	04/22/2018	V041118	828847	1,500.00	1,500.00	04/20/2018	INV	PD	HEAVY DUTY GEAR BAGS W	
CHECK DATE:		04/11/2018									
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-400620	1800794903	04/29/2018	V041118	10775	8.97	8.97	04/18/2018	INV	PD	REPAIR PARTS ASSET #28	
CHECK DATE:		04/09/2018									
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1344489-0	1800718403	04/15/2018	V041118	10761	7.10	7.10	04/02/2018	INV	PD	JACINTA'S OFFICE SUPPL	
CHECK DATE:		04/09/2018									
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
158869	1800702503	04/20/2018	V041118	828848	102.50	102.50	04/18/2018	INV	PD	POSITIVE ENFORCEMENT C	
CHECK DATE:		04/11/2018									
159058	1800728803	04/15/2018	V041118	828848	36.95	36.95	04/13/2018	INV	PD	TOILET TISSUE / 3RD PR	
CHECK DATE:		04/11/2018									
158846	18007005	03/12/2018	V041118	828848	77.07	77.07	04/16/2018	INV	PD	CONTRACT ITEMS	
CHECK DATE:		04/11/2018									
158896	1800708403	04/12/2018	V041118	828848	32.12	32.12	04/10/2018	INV	PD	OFFICE SUPPLIES / COMM	
CHECK DATE:		04/11/2018									
157943	1800486602	04/22/2018	V041118	828848	73.90	73.90	03/20/2018	INV	PD	JANITORIAL / CENTRAL E	
CHECK DATE:		04/11/2018									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					322.54						
51707	1800674603	04/20/2018	V041118	10734	30.64	30.64	04/02/2018	INV	PD	ITEM: Swinglinereg; H	
CHECK DATE:		04/11/2018									
294327 OTIS ELEVATOR COMPANY											
TWM05017418		03/20/2018	V041118	10735	1,500.00	1,500.00	04/11/2018	INV	PD	4 OF 4 Civic Center Es	
CHECK DATE:		04/11/2018									
160000 P & G MACHINE & SUPPLY CO INC											
108952	1800754703	04/22/2018	V041118	828849	35.00	35.00	04/20/2018	INV	PD	PUBLIC BUILDINGS PICK	
CHECK DATE:		04/11/2018									
108938	1800741003	04/20/2018	V041118	828849	357.98	357.98	04/18/2018	INV	PD	P\U BY JOE WOODWARD HV	
CHECK DATE:		04/11/2018									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1244774 CHECK DATE: 04/11/2018	1800788303	03/29/2018	V041118	828851	15,808.79	15,808.79	04/02/2018	INV	PD	4TH PRECINCT UNLEADED
1243806 CHECK DATE: 04/11/2018	1800774103	03/27/2018	V041118	828851	16,238.23	16,238.23	04/02/2018	INV	PD	GARRAGE UNLEADED FUEL
1243803 CHECK DATE: 04/11/2018	1800774203	03/27/2018	V041118	828851	15,547.80	15,547.80	04/02/2018	INV	PD	GARAGE DIESEL FUEL
1243983 CHECK DATE: 04/11/2018	1800777603	03/28/2018	V041118	828851	15,568.42	15,568.42	04/02/2018	INV	PD	DIESEL FOR 3/28/2018
1240134 CHECK DATE: 04/11/2018	18007252	03/16/2018	V041118	828851	12,014.48	12,014.48	03/29/2018	INV	PD	GARAGE UNLEADED
164150 PITTS & SONS TOWING & RECOVERY INC					109,559.27					
349834 CHECK DATE: 04/09/2018	1800793503	03/23/2018	V041118	10762	320.00	320.00	04/05/2018	INV	PD	TOWING CHARGE ASSET #5
349968 CHECK DATE: 04/09/2018	1800794703	03/28/2018	V041118	10762	150.00	150.00	04/05/2018	INV	PD	TOWING CHARGE ASSET #5
350215 CHECK DATE: 04/09/2018	1800818704	03/03/2018	V041118	10762	210.00	210.00	04/05/2018	INV	PD	TOWING CHARGE ASSET #4
286364 PORT CITY MEDICAL LLC					680.00					
9207450 CHECK DATE: 04/09/2018	18007567	03/26/2018	V041118	10780	19.00	19.00	03/27/2018	INV	PD	21 GA NEEDLES
9207443 CHECK DATE: 04/09/2018	18007310	03/22/2018	V041118	10780	9.30	9.30	04/20/2018	INV	PD	CONTRACT
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION					28.30					
130137 CHECK DATE: 04/11/2018		03/31/2018	V041118	828852	4,440.82	4,440.82	04/06/2018	INV	PD	March 2018 Fee Collect
294036 PRINT KING CORP										
12864 CHECK DATE: 04/11/2018	1800711103	03/19/2018	V041118	828853	175.00	175.00	04/17/2018	INV	PD	CHAPLAIN BUSINESS CARD
292135 PROMOTIONAL DESIGNS										
3278	1800780303	03/14/2018	V041118	828854	452.00	452.00	04/12/2018	INV	PD	MPD DISPATCHERS SHIRTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/11/2018										
290397 RASIX COMPUTER CENTER INC										
IN-1150617	1800559802	23/2018	V041118	828855	255.00	255.00	03/21/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE: 04/11/2018										
IN-1153760	1800652903	07/2018	V041118	828855	888.00	888.00	04/05/2018	INV	PD	305A TONER CARTRIDGES
CHECK DATE: 04/11/2018										
					1,143.00					
290747 REFLECTIVE APPAREL FACTORY INC										
144901	18007212	03/19/2018	V041118	10783	712.95	712.95	04/17/2018	INV	PD	RAINSUITS
CHECK DATE: 04/09/2018										
15311 REGINALD N HASTON										
129410		03/30/2018	V041118	10737	81.50	81.50	03/31/2018	INV	PD	TRAVEL PER DIEM- TUSCA
CHECK DATE: 04/11/2018										
292649 REPUBLIC SERVICES INC										
0986-001251316		03/25/2018	V041118	10785	184.25	184.25	04/03/2018	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 04/09/2018										
986-001245451		02/28/2018	V041118	10786	1,581.32	1,581.32	03/28/2018	INV	PD	2018 DUMPSTER SERVICE
CHECK DATE: 04/09/2018										
					1,765.57					
5 REVENUE ONE TIME PAY VENDOR										
129467		04/02/2018	V041118	828856	15,993.00	15,993.00	04/02/2018	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/11/2018										
PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISION										
129459		04/02/2018	V041118	828857	796.50	796.50	04/02/2018	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/11/2018										
PAYEE: SUPER FOOD SERVICES, INC #071										
					16,789.50					
290477 REVIVAL ANIMAL HEALTH INC										
381328	1800748103	20/2018	V041118	10782	706.93	706.93	04/18/2018	INV	PD	JACINTA'S ANIMAL VACCI
CHECK DATE: 04/09/2018										
190490 RITZ SAFETY LLC										
5555769	18007302	03/19/2018	V041118	10766	74.50	74.50	04/17/2018	INV	PD	CONTRACT
CHECK DATE: 04/09/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5553295 CHECK DATE: 04/09/2018	18006277	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY BOOTS	
553111 CHECK DATE: 04/09/2018	18006277	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY BOOTS	
5553110 CHECK DATE: 04/09/2018	18006277	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY BOOTS	
5553107 CHECK DATE: 04/09/2018	18006277	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY BOOTS	
5552175 CHECK DATE: 04/09/2018	18006277	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY BOOTS	
5552174 CHECK DATE: 04/09/2018	18006277	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY BOOTS	
5552173 CHECK DATE: 04/09/2018	18006277	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY BOOTS	
5552172 CHECK DATE: 04/09/2018	18006277	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY BOOTS	
5552171 CHECK DATE: 04/09/2018	18006277	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY BOOTS	
294284 ROBBINS COLLISION PARTS					1,199.50						
73100 CHECK DATE: 04/11/2018	1800793903	03/29/2018	V041118	828858	145.00	145.00	04/04/2018	INV	PD	REPAIR PARTS ASSET #47	
73099 CHECK DATE: 04/11/2018	1800794003	03/29/2018	V041118	828858	352.50	352.50	04/04/2018	INV	PD	REPAIR PARTS ASSET #44	
73124 CHECK DATE: 04/11/2018	1800802803	03/30/2018	V041118	828858	297.05	297.05	04/04/2018	INV	PD	REPAIR PARTS - ASSET #	
16832 ROGER D WASHINGTON JR					794.55						
129679 CHECK DATE: 04/11/2018		04/04/2018	V041118	10738	11.88	11.88	04/05/2018	INV	PD	Quarterly Mileage Reim	
189150 ROTO ROOTER PLUMBERS											
16004 CHECK DATE: 04/11/2018		03/29/2018	V041118	828859	2,790.00	2,790.00	04/11/2018	INV	PD	WOODCOCK EMERGENCY SER	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3009848864	1800726003	17/2018	V041118	828860	360.00	360.00	04/18/2018	INV	PD	REPAIR PART ASSET #540
CHECK DATE:		04/11/2018								
3009883500	1800743903	20/2018	V041118	828860	464.95	464.95	04/21/2018	INV	PD	REPAIR PART ASSET #540
CHECK DATE:		04/11/2018								
					824.95					
190305 S & O ENTERPRISES INC										
164616		03/20/2018	V041118	10765	1,375.00	1,375.00	03/28/2018	INV	PD	E0034-PD EVIDENCE RM S
CHECK DATE:		04/09/2018								
164655		03/30/2018	V041118	10765	1,200.00	1,200.00	04/11/2018	INV	PD	SEALS PK CC CAMERAS-SR
CHECK DATE:		04/09/2018								
					2,575.00					
190300 S & S SPRINKLER COMPANY LLC										
230		04/02/2018	V041118	828861	3,698.88	3,698.88	04/02/2018	INV	PD	Contract Withholding:
CHECK DATE:		04/11/2018								
190200 S & S WORLDWIDE INC										
10144705	1800751003	22/2018	V041118	10764	139.00	139.00	04/20/2018	INV	PD	GRANT MONEY--PICKLEBAL
CHECK DATE:		04/09/2018								
190400 SABEL STEEL SERVICE INC										
5-42576	1800718603	15/2018	V041118	828862	193.40	193.40	04/13/2018	INV	PD	REPAIR PARTS ASSET #75
CHECK DATE:		04/11/2018								
5-41268	1800553502	20/2018	V041118	828862	126.20	126.20	03/18/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE:		04/11/2018								
5-41269	1800553602	20/2018	V041118	828862	70.24	70.24	03/18/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:		04/11/2018								
5-40787	1800510202	09/2018	V041118	828862	236.64	236.64	03/07/2018	INV	PD	REPAIR PARTS ASSET #18
CHECK DATE:		04/11/2018								
					626.48					
190715 SANSOM EQUIPMENT CO INC										
53995	1800778803	29/2018	V041118	828863	1,995.09	1,995.09	04/14/2018	INV	PD	REPAIR ASSET #52599
CHECK DATE:		04/11/2018								
6745 SEAN A KENNY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129968		04/05/2018	V041118	10739	38.69	38.69	04/06/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/11/2018										
295254 SETCOM CORPORATION										
32790		1800374701/17/2018	V041118	828864	6,345.72	6,345.72	03/15/2018	INV	PD	MOTORCYCLE HELMET MICS
CHECK DATE: 04/11/2018										
16389 SHANNON M MCINTYRE										
129353		03/30/2018	V041118	10740	368.47	368.47	04/04/2018	INV	PD	Quarterly Mileage Reim
CHECK DATE: 04/11/2018										
192350 SHERWIN WILLIAMS CO										
7127-4		18007323 03/20/2018	V041118	10767	47.79	47.79	04/05/2018	INV	PD	PAINT BRUSHES
CHECK DATE: 04/09/2018										
7126-6		1800733003/20/2018	V041118	10767	29.05	29.05	04/05/2018	INV	PD	PAINT FRAME ROLLERS &
CHECK DATE: 04/09/2018										
270008 SIMPLEXGRINNELL										
					76.84					
84538647		02/15/2018	V041118	828865	114.90	114.90	03/17/2018	INV	PD	FIRE EXTINGUISHER INSP
CHECK DATE: 04/11/2018										
84650614		03/23/2018	V041118	828865	392.00	392.00	04/11/2018	INV	PD	C0018-FORT CONDE WC FI
CHECK DATE: 04/11/2018										
84650597		03/23/2018	V041118	828865	196.00	196.00	04/11/2018	INV	PD	C0018-DOTCH CC FIRE AL
CHECK DATE: 04/11/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
					702.90					
84737598		18006489 03/19/2018	V041118	10788	853.30	853.30	04/05/2018	INV	PD	IRRIGATION PARTS
CHECK DATE: 04/09/2018										
84746719		18006644 03/19/2018	V041118	10788	185.97	185.97	04/05/2018	INV	PD	IRRIGATION PARTS
CHECK DATE: 04/09/2018										
196906 SMG										
					1,039.27					
129763		02/28/2018	V041118	828866	20,945.83	20,945.83	03/30/2018	INV	PD	CIVIC CENTER - CONCESS
CHECK DATE: 04/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129765		02/28/2018	V041118	828866	21,221.95	21,221.95	03/30/2018	INV	PD	CONVENTION CTR. CONCES
CHECK DATE: 04/11/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					42,167.78					
307145	1800717603/20/2018		V041118	828867	790.00	790.00	04/18/2018	INV	PD	RECRUITING INFORMATION
CHECK DATE: 04/11/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
129611		04/03/2018	V041118	828868	1,328.36	1,328.36	04/04/2018	INV	PD	Transfer meal donation
CHECK DATE: 04/11/2018										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000492233	18007223	03/16/2018	V041118	10772	65.28	65.28	04/14/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/09/2018										
195460 SOUTHERN DISTRIBUTORS										
784736	1800833504/06/2018		V041118	828869	115.76	115.76	04/07/2018	INV	PD	BATTERY FOR ASSET #491
CHECK DATE: 04/11/2018										
784511	1800819504/04/2018		V041118	828869	207.01	207.01	04/05/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE: 04/11/2018										
784549	18008216	04/04/2018	V041118	828869	309.40	309.40	04/05/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/11/2018										
784611	1800828104/05/2018		V041118	828869	75.10	75.10	04/06/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE: 04/11/2018										
784637	1800830704/05/2018		V041118	828869	75.10	75.10	04/06/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE: 04/11/2018										
784175	1800796903/30/2018		V041118	828869	39.14	39.14	04/04/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 04/11/2018										
784274	1800808804/02/2018		V041118	828869	21.34	21.34	04/04/2018	INV	PD	REPAIR PART ASSET #497
CHECK DATE: 04/11/2018										
784425	18008155	04/03/2018	V041118	828869	1,457.83	1,457.83	04/04/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/11/2018										
784307	18008100	04/02/2018	V041118	828869	1,378.64	1,378.64	04/03/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/11/2018										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					3,679.32					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12513	1800556103	03/22/2018	V041118	828870	43,500.00	43,500.00	04/20/2018	INV	PD	CONTRACT T133 CONTROLL
CHECK DATE:		04/11/2018								
285800 SOUTHERN MARINA & HARBOR										
1844	1800743304	03/2018	V041118	828871	3,304.00	3,304.00	04/10/2018	INV	PD	REPAIR BOAT, ASSET 525
CHECK DATE:		04/11/2018								
270009 SPECTRONICS INC										
470963	18007245	03/16/2018	V041118	828872	11.52	11.52	04/14/2018	INV	PD	BATTERIES
CHECK DATE:		04/11/2018								
470962	18007247	03/19/2018	V041118	828872	57.84	57.84	04/17/2018	INV	PD	BATTERIES
CHECK DATE:		04/11/2018								
471066	1800724403	03/22/2018	V041118	828872	113.60	113.60	04/20/2018	INV	PD	PORTABLE POWER INVERTE
CHECK DATE:		04/11/2018								
					182.96					
197750 STANDARD EQUIPMENT COMPANY INC										
2151584-1	18007360	03/23/2018	V041118	828873	68.64	68.64	04/21/2018	INV	PD	PAINT
CHECK DATE:		04/11/2018								
2151714-1	18007667	03/23/2018	V041118	828873	95.00	95.00	04/21/2018	INV	PD	TYVEX SUITS
CHECK DATE:		04/11/2018								
2151693-1	1800211203	03/23/2018	V041118	828873	62.34	62.34	04/21/2018	INV	PD	WATER HOSE, 5/8X50
CHECK DATE:		04/11/2018								
2151589-1	1800732703	03/23/2018	V041118	828873	18.00	18.00	04/21/2018	INV	PD	PAINTING SUPPLIES
CHECK DATE:		04/11/2018								
2151367-3	18006857	03/19/2018	V041118	828873	194.00	194.00	04/17/2018	INV	PD	JANUARY STOCK
CHECK DATE:		04/11/2018								
2151353-1	18006972	03/21/2018	V041118	828873	73.92	73.92	04/19/2018	INV	PD	AMDRO
CHECK DATE:		04/11/2018								
2151382-1	18007070	03/21/2018	V041118	828873	35.85	35.85	04/19/2018	INV	PD	1/8 RIVETS
CHECK DATE:		04/11/2018								
2151456-1	18007196	03/21/2018	V041118	828873	67.54	67.54	04/19/2018	INV	PD	CHAIN
CHECK DATE:		04/11/2018								
2151506-1	18007272	03/21/2018	V041118	828873	151.20	151.20	04/19/2018	INV	PD	ANT POISON
CHECK DATE:		04/11/2018								
2151261-1	18006944	03/21/2018	V041118	828873	270.40	270.40	04/19/2018	INV	PD	EAR MUFFS
CHECK DATE:		04/11/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2151270-1 CHECK DATE: 04/11/2018	18006945	03/21/2018	V041118	828873	423.00	423.00	04/19/2018	INV	PD	ARBOR TIES
2151485-1 CHECK DATE: 04/11/2018	1800742003	03/21/2018	V041118	828873	7.26	7.26	04/19/2018	INV	PD	WIRE BRUSH W/SCRAPER
2151274-1 CHECK DATE: 04/11/2018	1800694603	03/21/2018	V041118	828873	454.00	454.00	04/19/2018	INV	PD	SPOTON DIGITAL SOIL CO
294015 STAPLES CONTRACT & COMMERCIAL					1,921.15					
3372517404 CHECK DATE: 04/11/2018	1800740303	03/22/2018	V041118	10741	139.95	139.95	04/20/2018	INV	PD	OFFICE SUPPLIES, GENER
3372517405 CHECK DATE: 04/11/2018	18007428	03/22/2018	V041118	10741	37.19	37.19	04/20/2018	INV	PD	BLUE PENS
3372517406 CHECK DATE: 04/11/2018	1800743003	03/22/2018	V041118	10741	21.99	21.99	04/20/2018	INV	PD	UNIBALL SIGNO 207 ULTR
3372517407 CHECK DATE: 04/11/2018	1800743103	03/22/2018	V041118	10741	1.05	1.05	04/20/2018	INV	PD	OFFICE SUPPLIES: ERASE
3372517408 CHECK DATE: 04/11/2018	1800743203	03/22/2018	V041118	10741	4.40	4.40	04/20/2018	INV	PD	OFFICE SUPPLIES, GENER
3372517409 CHECK DATE: 04/11/2018	1800749003	03/22/2018	V041118	10741	21.99	21.99	04/20/2018	INV	PD	UNIBALL GEL ULTRA MICR
3372517410 CHECK DATE: 04/11/2018	1800749103	03/22/2018	V041118	10741	29.43	29.43	04/20/2018	INV	PD	PAPER CARDSTOCK, WHITE
3372269534 CHECK DATE: 04/11/2018	1800737803	03/17/2018	V041118	10741	19.66	19.66	04/15/2018	INV	PD	P-TOUCH LABEL TAPE / T
3372269525 CHECK DATE: 04/11/2018	1700942103	03/17/2018	V041118	10741	331.96	331.96	04/15/2018	INV	PD	RAPIDFOLD LETTER FOLDE
3372269528 CHECK DATE: 04/11/2018	1800197003	03/17/2018	V041118	10741	19.99	19.99	04/15/2018	INV	PD	OFFICE MECHANICAL AIDS
3372269529 CHECK DATE: 04/11/2018	1800725303	03/17/2018	V041118	10741	157.76	157.76	04/15/2018	INV	PD	MOVING BOXES / PROPERT
3372269531 CHECK DATE: 04/11/2018	1800735603	03/17/2018	V041118	10741	62.58	62.58	04/15/2018	INV	PD	RECORD BOOKS / RECORDS
3352712592 CHECK DATE: 04/11/2018	1701022909	03/15/2017	V041118	10741	176.88	176.88	02/22/2018	INV	PD	BINS AKROBIN, UNBREAK
3368081242 CHECK DATE: 04/11/2018	1800429802	03/03/2018	V041118	10741	126.99	126.99	03/01/2018	INV	PD	COIN ENVELOPES / IMPOU



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
198904 SUNBELT FIRE INC					794.80						
115018		1800519803/02/2018	V041118	828878	150.00	150.00	03/31/2018	INV	PD	PUMP TEST ASSET #38109	
CHECK DATE:		04/11/2018									
310488		1800756103/22/2018	V041118	828878	1,686.25	1,686.25	04/18/2018	INV	PD	REPAIR PART ASSET #525	
CHECK DATE:		04/11/2018									
310747		1800823004/04/2018	V041118	828878	125.00	125.00	04/20/2018	INV	PD	REPAIR PART ASSET #281	
CHECK DATE:		04/11/2018									
310523		1800768603/26/2018	V041118	828878	388.46	388.46	04/20/2018	INV	PD	REPAIR PARTS ASSET 525	
CHECK DATE:		04/11/2018									
310681		1800810504/02/2018	V041118	828878	752.05	752.05	04/19/2018	INV	PD	REPAIR PART ASSET #381	
CHECK DATE:		04/11/2018									
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC					3,101.76						
261594		1800757303/21/2018	V041118	828879	9.03	9.03	04/19/2018	INV	PD	JACINTA'S SURGICAL TAP	
CHECK DATE:		04/11/2018									
261484		18007278 03/20/2018	V041118	828879	216.72	216.72	04/18/2018	INV	PD	TRANSPORE TAPE	
CHECK DATE:		04/11/2018									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					225.75						
CS2334		03/24/2018	V041118	828880	390.00	390.00	04/05/2018	INV	PD	Inv. #CS2334 Cruis	
CHECK DATE:		04/11/2018									
CS2335		03/29/2018	V041118	828880	1,170.00	1,170.00	04/05/2018	INV	PD	Inv. #CS2335 Cruis	
CHECK DATE:		04/11/2018									
CS2332		03/30/2018	V041118	828880	2,160.00	2,160.00	04/05/2018	INV	PD	Inv. #CS2332 Cruis	
CHECK DATE:		04/11/2018									
CS2336		04/02/2018	V041118	828880	780.00	780.00	04/05/2018	INV	PD	Inv. CS2336 Cruise	
CHECK DATE:		04/11/2018									
275404 T MOBILE					4,500.00						
129487		03/21/2018	V041118	828881	278.19	278.19	04/13/2018	INV	PD	CELL PHONES, ACCT. 956	
CHECK DATE:		04/11/2018									
129494		03/21/2018	V041118	828882	9,579.50	9,579.50	04/13/2018	INV	PD	CELL PHONES, ACCT. 956	
CHECK DATE:		04/11/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					9,857.69					
295331	TAMMY DAVIS									
2018-1005		03/31/2018	V041118	10742	100.00	100.00	04/01/2018	INV	PD	Title Report for 710 D
	CHECK DATE:	04/11/2018								
279964	THE FIBAR GROUP LLC									
0035394-in		1800308602/02/2018	V041118	828883	2,198.70	2,198.70	04/04/2018	INV	PD	WOOD FIBER TRINITY GAR
	CHECK DATE:	04/11/2018								
0035358-IN		1800308401/25/2018	V041118	828883	8,794.80	8,794.80	04/04/2018	INV	PD	WOOD FIBER, MILL STREE
	CHECK DATE:	04/11/2018								
					10,993.50					
203598	THOMPSON ENGINEERING INC									
18022159		03/12/2018	V041118	10768	1,809.50	1,809.50	04/11/2018	INV	PD	C0098-CRICHTON FS-PROF
	CHECK DATE:	04/09/2018								
203865	THOMPSON TRACTOR CO INC									
SPI00168117		1800486302/07/2018	V041118	828884	97.93	97.93	03/05/2018	INV	PD	REPAIR PARTS, CAT 416E
	CHECK DATE:	04/11/2018								
204245	THREADED FASTENERS INC									
3344504		1800721803/19/2018	V041118	10769	15.60	15.60	04/17/2018	INV	PD	CONVENTION CENTER PICK
	CHECK DATE:	04/09/2018								
205775	TOOMEY EQUIPMENT CO INC									
IT21806		1800754103/22/2018	V041118	828885	62.00	62.00	04/21/2018	INV	PD	REPAIR PARTS ASSET 542
	CHECK DATE:	04/11/2018								
IT21818		18007601 03/22/2018	V041118	828885	48.30	48.30	04/21/2018	INV	PD	STOCK ORDER
	CHECK DATE:	04/11/2018								
					110.30					
293908	TRANE US INC									
38925022		04/02/2018	V041118	10789	2,578.53	2,578.53	04/03/2018	INV	PD	REPAIR (2) VAV'S @ GUL
	CHECK DATE:	04/09/2018								
4022844		1800741603/21/2018	V041118	10790	516.07	516.07	04/19/2018	INV	PD	P\U BY KEITH BRADLEY H
	CHECK DATE:	04/09/2018								
4033908		1800753503/23/2018	V041118	10790	30.87	30.87	04/21/2018	INV	PD	P\U BY KEITH BRADLEY H



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/09/2018										
294395 TRANSUNION LLC						3,125.47				
03803478		03/27/2018	V041118	828886	103.77	103.77	04/11/2018	INV	PD	CREDIT CHECKS
CHECK DATE: 04/11/2018										
294832 TRI-TECH FORENSICS INC										
156426	18006280	03/14/2018	V041118	828887	1,019.80	1,019.80	04/12/2018	INV	PD	ID SUPPLIES
CHECK DATE: 04/11/2018										
208560 TRUCK EQUIPMENT SALES INC										
4980	1800498703	03/22/2018	V041118	828888	335.10	335.10	04/21/2018	INV	PD	STROBE LIGHT, LED AMBE
CHECK DATE: 04/11/2018										
209310 TURNER SUPPLY COMPANY										
2861124-03	18004140	03/22/2018	V041118	10770	70.76	70.76	04/20/2018	INV	PD	DEWALT GREASE GUN
CHECK DATE: 04/09/2018										
277551 U S KIDS GOLF LLC										
IN1254526		03/22/2018	V041118	828889	35.84	35.84	04/05/2018	INV	PD	ORDER SO1399489
CHECK DATE: 04/11/2018										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
129436		04/02/2018	V041118	10743	30,875.00	30,875.00	04/03/2018	INV	PD	3RD QUARTER PAYMENT
CHECK DATE: 04/11/2018										
270015 UNITED REFRIGERATION INC										
61430612-00	1800723703	03/20/2018	V041118	828890	678.27	678.27	04/18/2018	INV	PD	FIRE STATION NO 6 PICK
CHECK DATE: 04/11/2018										
216152 UPS										
33X58V128		03/24/2018	V041118	828891	13.59	13.59	04/03/2018	INV	PD	POSTAGE
CHECK DATE: 04/11/2018										
6789 VALDINE B MANUEL										
129497		04/02/2018	V041118	10744	164.59	164.59	04/03/2018	INV	PD	Mileage reimbursement

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/11/2018										
273788 VERIZON WIRELESS										
9803740091		03/18/2018	V041118	828892	965.23	965.23	03/19/2018	INV	PD	CELLULAR PHONE
CHECK DATE: 04/11/2018										
9804169310		03/23/2018	V041118	828892	4,704.48	4,704.48	03/24/2018	INV	PD	CELLULAR PHONE
CHECK DATE: 04/11/2018										
9798161314		12/15/2017	V041118	828892	164.98	164.98	04/11/2018	INV	PD	MCSSENT CELL PHONES, AC
CHECK DATE: 04/11/2018										
9799962461		01/15/2018	V041118	828892	379.96	379.96	04/11/2018	INV	PD	MCSSENT CELL PHONES, AC
CHECK DATE: 04/11/2018										
9803775500		03/18/2018	V041118	828893	1,112.81	1,112.81	04/10/2018	INV	PD	CELL PHONES, ACCT. 920
CHECK DATE: 04/11/2018										
224020 VES SPECIALISTS					7,327.46					
76604		03/20/2018	V041118	828894	130.00	130.00	04/19/2018	INV	PD	FS-18-44 OVERLOOK RD
CHECK DATE: 04/11/2018										
76605		03/20/2018	V041118	828894	370.00	370.00	04/19/2018	INV	PD	FS-18-45 REGENCY
CHECK DATE: 04/11/2018										
272720 W L PETREY WHOLESALE CO INC					500.00					
115	1800723003	03/16/2018	V041118	828895	390.00	390.00	04/14/2018	INV	PD	JACINTA'S DOG FOOD
CHECK DATE: 04/11/2018										
270017 W W GRAINGER INC										
9731928124	1800741303	03/19/2018	V041118	828896	628.32	628.32	04/17/2018	INV	PD	ORDERED BY CHRIS COMBS
CHECK DATE: 04/11/2018										
9733672712	18007500	03/20/2018	V041118	828896	182.17	182.17	04/18/2018	INV	PD	SHOP SUPPLIES
CHECK DATE: 04/11/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					810.49					
1122261	1800794304	02/2018	V041118	828897	303.39	303.39	04/12/2018	INV	PD	REPAIR PART ASSET # 33
CHECK DATE: 04/11/2018										
1122212	1800803703	03/30/2018	V041118	828897	312.38	312.38	04/12/2018	INV	PD	REPAIR PART ASSET #530
CHECK DATE: 04/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1122213 CHECK DATE:	18008053 04/11/2018	03/30/2018	V041118	828897	142.93	142.93	04/12/2018	INV	PD	STOCK ORDER
1122285 CHECK DATE:	18008101 04/11/2018	04/02/2018	V041118	828897	32.80	32.80	04/13/2018	INV	PD	STOCK ORDER
1122376 CHECK DATE:	18008157 04/11/2018	04/03/2018	V041118	828897	43.43	43.43	04/13/2018	INV	PD	STOCK ORDER
1122259 CHECK DATE:	18007556 04/11/2018	04/02/2018	V041118	828897	33.54	33.54	04/14/2018	INV	PD	STOCK ORDER
1122435 CHECK DATE:	1800819204 04/11/2018	04/04/2018	V041118	828897	917.01	917.01	04/14/2018	INV	PD	REPAIR PARTS - ASSET #
1122499 CHECK DATE:	18008231 04/11/2018	04/05/2018	V041118	828897	7.15	7.15	04/15/2018	INV	PD	STOCK ORDER
289407 WATCH SYSTEMS LLC					1,792.63					
36675 CHECK DATE:	03/29/2018 04/11/2018		V041118	828898	261.00	261.00	04/12/2018	INV	PD	COMMUNITY NOTIFICATION
36558 CHECK DATE:	03/15/2018 04/11/2018		V041118	828898	119.00	119.00	04/18/2018	INV	PD	SEX OFFENDER COMMUNITY
237250 WILSON DISMUKES INC					380.00					
652750 CHECK DATE:	18007651 04/09/2018	04/04/2018	V041118	10771	11.97	11.97	04/05/2018	INV	PD	STOCK ORDER
652752 CHECK DATE:	1800774804 04/09/2018	04/04/2018	V041118	10771	91.12	91.12	04/05/2018	INV	PD	REPAIR PARTS ASSET 490
652744 CHECK DATE:	1800775804 04/09/2018	04/04/2018	V041118	10771	96.40	96.40	04/05/2018	INV	PD	BAR AND CHAIN ASSET #7
652743 CHECK DATE:	18007759 04/09/2018	04/04/2018	V041118	10771	192.80	192.80	04/05/2018	INV	PD	STOCK ORDER
652746 CHECK DATE:	1800780004 04/09/2018	04/04/2018	V041118	10771	55.21	55.21	04/05/2018	INV	PD	REPAIR PARTS ASSET #52
652749 CHECK DATE:	18007881 04/09/2018	04/04/2018	V041118	10771	95.08	95.08	04/05/2018	INV	PD	STOCK ORDER
652748 CHECK DATE:	18008156 04/09/2018	04/04/2018	V041118	10771	149.75	149.75	04/05/2018	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
					692.33					
253545	YAMAHA GOLF CAR COMPANY									
633064		03/27/2018	V041118	828899	5,502.40	5,502.40	04/15/2018	INV PD		LEASE NO. M18017741 AP
CHECK DATE: 04/11/2018										
=====										
539 INVOICES					1,452,668.04	=====				

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*