

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22003 A & M PORTABLES INC										
220301		04/12/2018	V042518	829160	155.00	155.00	04/17/2018	INV	PD	Cust. #12420AL Cru
CHECK DATE: 04/25/2018										
10028 A-1 AUTO INTERIORS INC										
11781	1800865204	04/13/2018	V042518	829161	275.00	275.00	04/19/2018	INV	PD	REPAIR - ASSET #49134
CHECK DATE: 04/25/2018										
294898 ACUITY SPECIALTY PRODYCTS INC										
9003355729	1800701404	04/10/2018	V042518	10916	499.00	499.00	04/18/2018	INV	PD	BULK BRAKE CLEANER, DI
CHECK DATE: 04/25/2018										
295058 ADVANCE AUTO PARTS										
8582809492733	18008196	04/04/2018	V042518	10917	38.07	38.07	04/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/25/2018										
8582810093002	1800841404	04/10/2018	V042518	10917	163.79	163.79	04/19/2018	INV	PD	REPAIR PARTS ASSET 249
CHECK DATE: 04/25/2018										
8582810783344	1800841404	04/17/2018	V042518	10917	-42.00	-42.00	04/19/2018	CRM	PD	REPAIR PARTS ASSET 249
CHECK DATE: 04/25/2018										
8582810393161	18008605	04/13/2018	V042518	10917	15.41	15.41	04/17/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/25/2018										
					175.27					
291178 AIRGAS USA LLC										
9074693012	18008128	04/09/2018	V042518	829162	61.20	61.20	04/17/2018	INV	PD	TAPE
CHECK DATE: 04/25/2018										
9073491073	1800544803	06/2018	V042518	829163	12.98	12.98	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE: 04/25/2018										
9073491072	1800544803	06/2018	V042518	829163	12.98	12.98	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE: 04/25/2018										
9073491071	1800544803	06/2018	V042518	829163	32.45	32.45	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE: 04/25/2018										
9073569174	1800544803	07/2018	V042518	829163	32.45	32.45	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE: 04/25/2018										
9073668036	1800544803	09/2018	V042518	829163	19.47	19.47	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE: 04/25/2018										

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9073738306 CHECK DATE: 04/25/2018	1800544803	03/13/2018	V042518	829163	6.49	6.49	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES	
9073737853 CHECK DATE: 04/25/2018	1800544803	03/13/2018	V042518	829163	32.45	32.45	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES	
9073815037 CHECK DATE: 04/25/2018	1800544803	03/13/2018	V042518	829163	32.45	32.45	04/17/2018	INV	PD	OXYGEN FOR AMUBLANCES	
9073738305 CHECK DATE: 04/25/2018	1800719103	03/13/2018	V042518	829163	61.65	61.65	04/17/2018	INV	PD	CONTRACTED OXYGEN	
9074067375 CHECK DATE: 04/25/2018	1800719103	03/21/2018	V042518	829163	77.88	77.88	04/17/2018	INV	PD	CONTRACTED OXYGEN	
9074116465 CHECK DATE: 04/25/2018	1800719103	03/22/2018	V042518	829163	42.18	42.18	04/17/2018	INV	PD	CONTRACTED OXYGEN	
907415405 CHECK DATE: 04/25/2018	1800719103	03/23/2018	V042518	829163	19.47	19.47	04/17/2018	INV	PD	CONTRACTED OXYGEN	
9074151406 CHECK DATE: 04/25/2018	1800719103	03/23/2018	V042518	829163	16.22	16.22	04/17/2018	INV	PD	CONTRACTED OXYGEN	
90974116465 CHECK DATE: 04/25/2018	1800719103	03/22/2018	V042518	829163	42.18	42.18	04/17/2018	INV	PD	CONTRACTED OXYGEN	
9073737854 CHECK DATE: 04/25/2018	1800719103	03/13/2018	V042518	829163	97.34	97.34	04/17/2018	INV	PD	CONTRACTED OXYGEN	
9074017095 CHECK DATE: 04/25/2018	1800719103	03/20/2018	V042518	829163	68.13	68.13	04/17/2018	INV	PD	CONTRACTED OXYGEN	
					667.97						
287960 ALABAMA 811											
318087 CHECK DATE: 04/25/2018		03/31/2018	V042518	829164	2,380.28	2,380.28	04/30/2018	INV	PD	Alabama 811 Monthly Me	
290187 ALABAMA MEDIA GROUP											
8593087 CHECK DATE: 04/23/2018		04/11/2018	V042518	10985	70.39	70.39	04/20/2018	INV	PD	Acct # 2041815	
8593084 CHECK DATE: 04/23/2018		04/11/2018	V042518	10986	70.74	70.74	04/20/2018	INV	PD	Acct # 2041815	
0008596176 CHECK DATE: 04/23/2018		04/13/2018	V042518	10987	288.92	288.92	04/14/2018	INV	PD	ACCT. # 2035866	
0008512130 CHECK DATE: 04/23/2018		02/09/2018	V042518	10988	129.57	129.57	02/10/2018	INV	PD	ACCT. #2035866	

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					559.62					
270056 ALABAMA POWER COMPANY										
3/14/18-4/15/18		04/16/2018	V042518	829165	9,395.93	9,395.93	04/21/2018	INV	PD	Acct. # 24890-51016
CHECK DATE: 04/25/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN15081		04/08/2018	V042518	829166	460.80	460.80	04/09/2018	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 04/25/2018										
TN15080		04/08/2018	V042518	829166	1,536.00	1,536.00	04/09/2018	INV	PD	CONSULTING HOURS - H.
CHECK DATE: 04/25/2018										
TN15023		04/01/2018	V042518	829166	1,536.00	1,536.00	04/02/2018	INV	PD	CONSULTING HOURS - H.
CHECK DATE: 04/25/2018										
TN15024		04/01/2018	V042518	829166	460.80	460.80	04/02/2018	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 04/25/2018										
TN15025		04/01/2018	V042518	829166	220.80	220.80	04/02/2018	INV	PD	CONSULTING HOURS - J.
CHECK DATE: 04/25/2018										
TN15022		04/01/2018	V042518	829166	220.80	220.80	04/02/2018	INV	PD	CONSULTING HOURS - P.
CHECK DATE: 04/25/2018										
TN15046		04/08/2018	V042518	829166	614.40	614.40	04/09/2018	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 04/25/2018										
TN15047		04/08/2018	V042518	829166	352.00	352.00	04/09/2018	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 04/25/2018										
TN15048		04/08/2018	V042518	829166	448.00	448.00	04/09/2018	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 04/25/2018										
TN15049		04/08/2018	V042518	829166	691.20	691.20	04/09/2018	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 04/25/2018										
TN15050		04/08/2018	V042518	829166	2,150.80	2,150.80	04/09/2018	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 04/25/2018										
					8,691.60					
294541 AMERICAN GUARD SERVICES, INC										
180363		04/12/2018	V042518	10918	1,610.25	1,610.25	04/20/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 04/25/2018										
180364		04/16/2018	V042518	10918	55.36	55.36	04/20/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 04/25/2018										
180262		04/07/2018	V042518	10918	1,351.74	1,351.74	04/17/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 04/25/2018										

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
180261		04/06/2018	V042518	10918	27.68	27.68	04/17/2018	INV	PD	Cust. ID: MOBILE
	CHECK DATE: 04/25/2018									
287699 ARC - LA GULF COAST					3,045.03					
70-039558		04/16/2018	V042518	829167	273.95	273.95	04/20/2018	INV	PD	CO261-CONV CNTR DISHWA
	CHECK DATE: 04/25/2018									
70-039859		04/18/2018	V042518	829167	323.50	323.50	04/25/2018	INV	PD	C0261-CONVENTION CNTR
	CHECK DATE: 04/25/2018									
18060 ARTCRAFT PRESS INC					597.45					
34456	1800808504	04/06/2018	V042518	829168	92.00	92.00	04/17/2018	INV	PD	PRINTING AND TYPESETTI
	CHECK DATE: 04/25/2018									
34116	1800588002	02/26/2018	V042518	829168	841.73	841.73	03/05/2018	INV	PD	POSTCARDS & POSTAGE
	CHECK DATE: 04/25/2018									
10869 AT&T					933.73					
0000147441766		04/01/2018	V042518	829169	62.38	62.38	05/01/2018	INV	PD	INTERNET
	CHECK DATE: 04/25/2018									
7903851407		04/05/2018	V042518	829169	1,741.00	1,741.00	04/17/2018	INV	PD	Acct. #831-000-6525 59
	CHECK DATE: 04/25/2018									
281897 AT&T MOBILITY LLC					1,803.38					
287236727238X432018		03/25/2018	V042518	829170	579.99	579.99	04/24/2018	INV	PD	ACCT #287236727238
	CHECK DATE: 04/25/2018									
270013 AUTONATION FORD MOBILE										
1006391	1800872104	04/17/2018	V042518	829171	412.66	412.66	04/18/2018	INV	PD	REPAIR PARTS ASSET 491
	CHECK DATE: 04/25/2018									
1006300	18008677	04/16/2018	V042518	829171	93.17	93.17	04/18/2018	INV	PD	STOCK ORDER
	CHECK DATE: 04/25/2018									
75600 AUTRY GREER & SONS INC					505.83					
142416	18008012	03/29/2018	V042518	829172	153.36	153.36	04/18/2018	INV	PD	PAINT

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/25/2018									
142487	18008261	04/04/2018	V042518	829172	62.28	62.28	04/17/2018	INV	PD	SHOP SUPPLIES - WD40
CHECK DATE:	04/25/2018									
						215.64				
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
173410		04/03/2018	V042518	829173	130.25	130.25	05/03/2018	INV	PD	VETERINARIAN SERVICES/
CHECK DATE:	04/25/2018									
181657		02/14/2018	V042518	829174	886.00	886.00	03/30/2018	INV	PD	CLAVAMOX/INTERCEPTOR
CHECK DATE:	04/25/2018									
181122		01/18/2018	V042518	829174	51.50	51.50	03/30/2018	INV	PD	EXAMINATION
CHECK DATE:	04/25/2018									
181656		02/14/2018	V042518	829174	162.00	162.00	03/30/2018	INV	PD	FHO SURGERY
CHECK DATE:	04/25/2018									
181619		02/12/2018	V042518	829174	28.00	28.00	03/30/2018	INV	PD	BOARD
CHECK DATE:	04/25/2018									
181580		02/09/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
181556		02/08/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	FELINE SPAY/RABIES
CHECK DATE:	04/25/2018									
181447		02/03/2018	V042518	829174	35.50	35.50	03/30/2018	INV	PD	EXAM/EUTHANASIA
CHECK DATE:	04/25/2018									
181486		02/05/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
181485		02/05/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
181488		02/05/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
181859		02/26/2018	V042518	829174	60.00	60.00	03/30/2018	INV	PD	CANINE SPAY
CHECK DATE:	04/25/2018									
181791		02/22/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	FELINE NEUTER/RABIES
CHECK DATE:	04/25/2018									
181850		02/26/2018	V042518	829174	84.00	84.00	03/30/2018	INV	PD	BOARD
CHECK DATE:	04/25/2018									
180759		12/29/2017	V042518	829174	67.00	67.00	03/30/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
180817		01/02/2018	V042518	829174	40.50	40.50	03/30/2018	INV	PD	EXAM/EUTHANASIA

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/25/2018									
180796		12/30/2017	V042518	829174	324.00	324.00	03/30/2018	INV	PD	STRONGID-T
CHECK DATE:	04/25/2018									
180797		12/30/2017	V042518	829174	67.50	67.50	03/30/2018	INV	PD	EXAM/EUTHANASIA
CHECK DATE:	04/25/2018									
180823		01/03/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
180874		01/05/2018	V042518	829174	60.00	60.00	03/30/2018	INV	PD	FELINE SPAY
CHECK DATE:	04/25/2018									
180919		01/08/2018	V042518	829174	22.50	22.50	03/30/2018	INV	PD	EXAMINATION
CHECK DATE:	04/25/2018									
180912		01/08/2018	V042518	829174	67.00	67.00	03/30/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
179375		10/20/2017	V042518	829174	108.50	108.50	03/30/2018	INV	PD	EXAMINATION
CHECK DATE:	04/25/2018									
180480		12/13/2017	V042518	829174	43.50	43.50	03/30/2018	INV	PD	EXAMINATION
CHECK DATE:	04/25/2018									
182378		03/20/2018	V042518	829174	166.00	166.00	04/19/2018	INV	PD	SURGERY
CHECK DATE:	04/25/2018									
182363		03/20/2018	V042518	829174	87.00	87.00	04/19/2018	INV	PD	CANINE SPAY/RABIES IN
CHECK DATE:	04/25/2018									
182180		03/12/2018	V042518	829174	87.00	87.00	04/11/2018	INV	PD	SPLINT APPLICATION
CHECK DATE:	04/25/2018									
182132		03/09/2018	V042518	829174	67.00	67.00	04/08/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE:	04/25/2018									
182128		03/09/2018	V042518	829174	22.50	22.50	04/08/2018	INV	PD	EXAMINATION
CHECK DATE:	04/25/2018									
182129		03/09/2018	V042518	829174	22.50	22.50	04/08/2018	INV	PD	EXAMINATION
CHECK DATE:	04/25/2018									
182108		03/08/2018	V042518	829174	60.00	60.00	04/07/2018	INV	PD	CANINE NEUTER
CHECK DATE:	04/25/2018									
19997 B & B APPLIANCE PARTS OF MOBILE INC					3,218.75					
857808	1800854004	04/11/2018	V042518	10952	22.65	22.65	04/17/2018	INV	PD	GARAGE GAS STATION PIC
CHECK DATE:	04/23/2018									
857784	1800843804	04/11/2018	V042518	10952	12.19	12.19	04/17/2018	INV	PD	BUSINESS INNOVATIONS C

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
202453	18008611	04/16/2018	V042518	10953	9.95	9.95	04/18/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/23/2018								
202584	1800883804	04/19/2018	V042518	10953	53.47	53.47	04/20/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:		04/23/2018								
					63.42					
288735 BATTERIES PLUS BULBS										
864-233996-1		04/12/2017	V042518	829176	144.48	144.48	04/05/2018	INV	PD	balance not paid for P
CHECK DATE:		04/25/2018								
21859 BAY CHEVROLET INC										
CVW632713	18008565	04/16/2018	V042518	829177	1,010.40	1,010.40	04/17/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
CVW632759	1800860004	04/13/2018	V042518	829177	62.52	62.52	04/17/2018	INV	PD	REPAIR ASSET #49827
CHECK DATE:		04/25/2018								
CVCS354354	1800828904	04/06/2018	V042518	829177	719.50	719.50	04/18/2018	INV	PD	REPAIR ASSET #53340
CHECK DATE:		04/25/2018								
CVW632997	1800892304	04/20/2018	V042518	829177	169.49	169.49	04/23/2018	INV	PD	REPAIR PART ASSET #539
CHECK DATE:		04/25/2018								
					1,961.91					
21950 BAY PAPER COMPANY INC										
433456	1800846404	04/11/2018	V042518	10954	121.76	121.76	04/18/2018	INV	PD	CONTRACTED JANITORIAL
CHECK DATE:		04/23/2018								
433511	1800852304	04/12/2018	V042518	10954	64.36	64.36	04/17/2018	INV	PD	TOILET PAPER AND MULTI
CHECK DATE:		04/23/2018								
433356	1800835804	04/10/2018	V042518	10954	223.44	223.44	04/17/2018	INV	PD	STYROFOAM CUPS, 12 OZ.
CHECK DATE:		04/23/2018								
433295	1800825804	04/06/2018	V042518	10954	48.27	48.27	04/17/2018	INV	PD	TOWELS (MULTI-FOLDS)
CHECK DATE:		04/23/2018								
433294	18008255	04/06/2018	V042518	10954	90.04	90.04	04/17/2018	INV	PD	36" WHITE BAGS
CHECK DATE:		04/23/2018								
433327	1800831104	04/07/2018	V042518	10954	164.40	164.40	04/17/2018	INV	PD	APRIL CONTRACT BLEACH
CHECK DATE:		04/23/2018								
					712.27					
22121 BAY SIDE RUBBER & PRODUCTS INC										

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208399	1800861604	04/17/2018	V042518	10955	72.75	72.75	04/19/2018	INV	PD	SULLIVAN SPLASH PAD PI
CHECK DATE:	04/23/2018									
208283	1800819304	04/13/2018	V042518	10955	155.08	155.08	04/18/2018	INV	PD	REPAIR PARTS ASSET #52
CHECK DATE:	04/23/2018									
208274	1800813204	04/13/2018	V042518	10955	9.96	9.96	04/18/2018	INV	PD	REPAIR PARTS ASSET #33
CHECK DATE:	04/23/2018									
208351	1800816504	04/17/2018	V042518	10955	374.10	374.10	04/18/2018	INV	PD	HOSES PER SAMPLE ASSET
CHECK DATE:	04/23/2018									
208346	1800816604	04/17/2018	V042518	10955	211.38	211.38	04/18/2018	INV	PD	HOSES PER SAMPLE ASSET
CHECK DATE:	04/23/2018									
208357	1800842104	04/17/2018	V042518	10955	26.67	26.67	04/18/2018	INV	PD	P\U BY TIM HEARN PLBG
CHECK DATE:	04/23/2018									
208347	1800816304	04/17/2018	V042518	10955	301.00	301.00	04/18/2018	INV	PD	HOSES PER SAMPLE ASSET
CHECK DATE:	04/23/2018									
208348	1800816204	04/17/2018	V042518	10955	149.00	149.00	04/18/2018	INV	PD	HOSES PER SAMPLE ASSET
CHECK DATE:	04/23/2018									
208349	1800816104	04/17/2018	V042518	10955	141.75	141.75	04/18/2018	INV	PD	HOSES PER SAMPLE ASSET
CHECK DATE:	04/23/2018									
208350	1800816404	04/17/2018	V042518	10955	176.16	176.16	04/18/2018	INV	PD	HOSES PER SAMPLE ASSET
CHECK DATE:	04/23/2018									
22050 BAYOU CONCRETE LLC					1,617.85					
155864	18000919	04/12/2018	V042518	829178	240.00	240.00	04/17/2018	INV	PD	CONCRETE
CHECK DATE:	04/25/2018									
155540	1800800104	04/05/2018	V042518	829178	80.00	80.00	04/17/2018	INV	PD	MAGNOLIA CONCRETE - WO
CHECK DATE:	04/25/2018									
155514	1800176304	04/05/2018	V042518	829178	240.00	240.00	04/17/2018	INV	PD	CAP - MAIN LIBRARY CON
CHECK DATE:	04/25/2018									
22254 BEARD EQUIPMENT COMPANY					560.00					
988784	18007931	04/19/2018	V042518	10956	219.55	219.55	04/20/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/23/2018									
988782	1800875204	04/19/2018	V042518	10956	76.55	76.55	04/20/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:	04/23/2018									
988785	1800840404	04/19/2018	V042518	10956	46.90	46.90	04/20/2018	INV	PD	REPAIR PART ASSET #533

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 10
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/23/2018										
292420 BEST PRICE SERVICES LLC						343.00				
007		04/19/2018	V042518	10919	1,400.00	1,400.00	04/20/2018	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 04/25/2018										
006		04/19/2018	V042518	10919	5,500.00	5,500.00	04/20/2018	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 04/25/2018										
292932 BEYOND TECHNOLOGY						6,900.00				
255558	1800846804	12/2018	V042518	10992	164.10	164.10	04/17/2018	INV	PD	TONERS - STORE STOCKRO
CHECK DATE: 04/23/2018										
255559	1800852804	12/2018	V042518	10992	180.58	180.58	04/17/2018	INV	PD	PRINTER CARTRIDGES FOR
CHECK DATE: 04/23/2018										
255488	1800834404	09/2018	V042518	10992	86.52	86.52	04/17/2018	INV	PD	PRINTER CARTRIDGE FOR
CHECK DATE: 04/23/2018										
255467	18008313	04/06/2018	V042518	10992	125.88	125.88	04/17/2018	INV	PD	INK-MAGENTA
CHECK DATE: 04/23/2018										
254731	1800624603	01/2018	V042518	10992	251.76	251.76	03/07/2018	INV	PD	TONER CARTRIDGES / NAR
CHECK DATE: 04/23/2018										
255290	1800785803	28/2018	V042518	10992	291.85	291.85	04/04/2018	INV	PD	MMA - OFFICE SUPPLIE
CHECK DATE: 04/23/2018										
25406 BOUND TREE MEDICAL LLC						1,100.69				
82838056	1800858304	16/2018	V042518	829179	139.80	139.80	04/17/2018	INV	PD	LATEX GLOVES - LARGE
CHECK DATE: 04/25/2018										
82835686	1800846004	12/2018	V042518	829180	209.70	209.70	04/17/2018	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 04/25/2018										
82842012	18008807	04/19/2018	V042518	829180	69.90	69.90	04/19/2018	INV	PD	JANITORIAL
CHECK DATE: 04/25/2018										
295332 BRODIN STUDIOS INC						419.40				
6062	1800849303	05/2018	V042518	829181	205.00	205.00	04/19/2018	INV	PD	CALL TO DUTY PINS & CO
CHECK DATE: 04/25/2018										

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
293936 CAMELLIA TROPHY									
27520	1800753204	04/17/2018	V042518	829182	41.90	41.90	04/18/2018	INV PD	NAME TAGS FOR TIGHE
CHECK DATE: 04/25/2018									
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE									
46821	1800221504	04/04/2018	V042518	829183	335.00	335.00	05/05/2018	INV PD	INSTALL TOOL BOX
CHECK DATE: 04/25/2018									
284041 CANON SOLUTIONS AMERICA INC									
18383402		03/13/2018	V042518	829184	233.08	233.08	04/19/2018	INV PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018									
18383401		03/13/2018	V042518	829184	510.24	510.24	04/19/2018	INV PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018									
18383400		03/13/2018	V042518	829184	257.99	257.99	04/19/2018	INV PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018									
18273945		02/10/2018	V042518	829184	7,061.99	7,061.99	04/19/2018	INV PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018									
					8,063.30				
295122 CARLA MORRISON THOMAS									
132177		04/18/2018	V042518	10920	1,923.12	1,923.12	04/19/2018	INV PD	IND ATTY 04/09-04/20
CHECK DATE: 04/25/2018									
272932 CDW GOVERNMENT LLC									
MKD5649	18008496	04/13/2018	V042518	829185	1,103.10	1,103.10	04/18/2018	INV PD	SCANNERS
CHECK DATE: 04/25/2018									
MKG2288	1800838204	04/13/2018	V042518	829185	781.71	781.71	04/18/2018	INV PD	ITEM: LG 34CB99 W L
CHECK DATE: 04/25/2018									
MKF9198	1800842904	04/13/2018	V042518	829185	412.20	412.20	04/18/2018	INV PD	TELEPHONE HEADSETS
CHECK DATE: 04/25/2018									
MKM5535	1800861404	04/16/2018	V042518	829185	26.90	26.90	04/18/2018	INV PD	IPAD HAND SHOULDER STR
CHECK DATE: 04/25/2018									
MFP4622	1800689903	03/28/2018	V042518	829185	86.17	86.17	03/28/2018	INV PD	HP OFFICEJET PRO 6968
CHECK DATE: 04/25/2018									
LWF0136	18005646	02/28/2018	V042518	829185	293.65	293.65	03/01/2018	INV PD	TV/DVD
CHECK DATE: 04/25/2018									
MHW6247	18008321	04/09/2018	V042518	829185	71.80	71.80	04/10/2018	INV PD	PRINTER HP 6968

04/23/2018 10:37
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|City of Mobile
|VENDOR INVOICE LIST

|P 12
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/25/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					2,775.53					
211293150		04/02/2018	V042518	829186	195.66	195.66	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211294964		04/05/2018	V042518	829186	62.45	62.45	05/05/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293151		04/02/2018	V042518	829186	236.71	236.71	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293152		04/02/2018	V042518	829186	146.56	146.56	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293153		04/02/2018	V042518	829186	4.32	4.32	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293154		04/02/2018	V042518	829186	155.65	155.65	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293155		04/02/2018	V042518	829186	16.76	16.76	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293156		04/02/2018	V042518	829186	54.05	54.05	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293157		04/02/2018	V042518	829186	50.66	50.66	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293158		04/02/2018	V042518	829186	206.39	206.39	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293160		04/02/2018	V042518	829186	41.65	41.65	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211297220		04/11/2018	V042518	829186	14.26	14.26	04/12/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293161		04/02/2018	V042518	829186	9.88	9.88	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293162		04/02/2018	V042518	829186	50.16	50.16	05/02/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 04/25/2018										
211293204		04/02/2018	V042518	829186	12.00	12.00	05/02/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 04/25/2018										
211293163		04/02/2018	V042518	829186	13.13	13.13	05/02/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 04/25/2018										
211298214		04/13/2018	V042518	829186	24.51	24.51	04/16/2018	INV	PD	Uniform and Floor Mat

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 13
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/25/2018									
211292172		03/29/2018	V042518	829186	39.00	39.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	04/25/2018									
211289990		03/23/2018	V042518	829186	11.00	11.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	04/25/2018									
211287182		03/16/2018	V042518	829186	11.00	11.00	04/10/2018	INV	PD	DOOR MAT CLEANING, CUS
CHECK DATE:	04/25/2018									
211292734		03/30/2018	V042518	829186	11.00	11.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	04/25/2018									
211284397		03/09/2018	V042518	829186	11.00	11.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE:	04/25/2018									
211300022		04/18/2018	V042518	829186	14.26	14.26	04/18/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/25/2018									
285825 CITY ELECTRIC SUPPLY CO						1,392.06				
MOC/107056	1800675004/06/2018		V042518	10982	570.84	570.84	04/11/2018	INV	PD	MMA - RESTOCK GALLERY
CHECK DATE:	04/23/2018									
34100 CLUTCH PRODUCTS INC										
65564	1800840804/10/2018		V042518	10957	150.66	150.66	04/18/2018	INV	PD	REPAIR ASSET #53257
CHECK DATE:	04/23/2018									
295243 COBALT REALTY INC										
131931		05/01/2018	V042518	829187	12,848.26	12,848.26	05/01/2018	INV	PD	MAY 2018 RENT / 2ND PR
CHECK DATE:	04/25/2018									
35304 COMCAST										
132367		04/11/2018	V042518	829188	130.21	130.21	04/12/2018	INV	PD	Dog River acct # 8396
CHECK DATE:	04/25/2018									
131771		04/10/2018	V042518	829189	137.51	137.51	04/11/2018	INV	PD	Rickarby acct # 8396 9
CHECK DATE:	04/25/2018									
131948		04/09/2018	V042518	829190	17.36	17.36	04/30/2018	INV	PD	ACCT#8396 91 032 22879
CHECK DATE:	04/25/2018									
131568		04/05/2018	V042518	829191	104.90	104.90	04/06/2018	INV	PD	Connie Hudson acct # 8
CHECK DATE:	04/25/2018									
131571		04/04/2018	V042518	829192	130.21	130.21	04/05/2018	INV	PD	Newhouse acct # 8396 9

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/25/2018									
131892		04/10/2018	V042518	829193	135.59	135.59	04/11/2018	INV	PD	Cable Service Acct#839
CHECK DATE:	04/25/2018									
132117		04/10/2018	V042518	829194	137.48	137.48	04/11/2018	INV	PD	Hope acct # 8396 91 03
CHECK DATE:	04/25/2018									
131626		04/07/2018	V042518	829195	137.48	137.48	04/08/2018	INV	PD	Laun acct # 8396 91 03
CHECK DATE:	04/25/2018									
131572		04/05/2018	V042518	829196	151.20	151.20	04/06/2018	INV	PD	Hillsdale acct # 8396
CHECK DATE:	04/25/2018									
8396910322429288		03/28/2018	V042518	829197	154.90	154.90	03/29/2018	INV	PD	INTERNET
CHECK DATE:	04/25/2018									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					1,236.84					
4790-553109	1800682704	04/17/2018	V042518	10979	88.00	88.00	04/18/2018	INV	PD	HOME DEPOT ITEMS: FLAS
CHECK DATE:	04/23/2018									
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3577273-000-000	1800304201	04/11/2018	V042518	829198	112.50	112.50	04/17/2018	INV	PD	P\U BY LANCE SIMS PLUM
CHECK DATE:	04/25/2018									
3577272-000-000	1800304101	04/11/2018	V042518	829198	75.00	75.00	04/17/2018	INV	PD	WAC AQUA TAP RENTAL FO
CHECK DATE:	04/25/2018									
					187.50					
294109 CONSTANTINE ENGINEERING INC										
18-18247		04/16/2018	V042518	829199	25,682.39	25,682.39	04/25/2018	INV	PD	2017-2018 PROGRAM MGMT
CHECK DATE:	04/25/2018									
287936 COVERTTRACK GROUP INC										
26843	1800870904	04/17/2018	V042518	829200	3,120.00	3,120.00	04/18/2018	INV	PD	TRACKER SUBSCRIPTION R
CHECK DATE:	04/25/2018									
291913 CSPIRE BUSINESS SOLUTIONS										
1232790		04/01/2018	V042518	829201	7,871.00	7,871.00	05/01/2018	INV	PD	INTERNET
CHECK DATE:	04/25/2018									
294249 CYCOM DATA SYSTEMS INC										

04/23/2018 10:37
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|City of Mobile
|VENDOR INVOICE LIST

|P 17
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4254	18008535	04/17/2018	V042518	10925	364.01	364.01	05/03/2018	INV	PD	REPAIR ASSET #49245
CHECK DATE:		04/25/2018								
4214	18005113	04/03/2018	V042518	10925	300.00	300.00	05/01/2018	INV	PD	STOCK FILTER
CHECK DATE:		04/25/2018								
294480 EAST COAST FLAG & BANNER INC					1,433.01					
0027447	18005798	03/02/2018	V042518	829211	261.30	261.30	03/07/2018	INV	PD	FLAGS & FLAG POLES / A
CHECK DATE:		04/25/2018								
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
132172		04/18/2018	V042518	10926	1,346.16	1,346.16	04/19/2018	INV	PD	IND ATTY 04/09-04/20
CHECK DATE:		04/25/2018								
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
336898	17011365	03/19/2018	V042518	829212	359,042.00	359,042.00	04/18/2018	INV	PD	2017-2018 FORD F450 CH
CHECK DATE:		04/25/2018								
433337	18007950	03/29/2018	V042518	829213	3,312.10	3,312.10	05/01/2018	INV	PD	REPAIR ASSET #52545
CHECK DATE:		04/25/2018								
433364	18007967	03/30/2018	V042518	829213	1,311.59	1,311.59	05/01/2018	INV	PD	REPAIR - ASSET #53176
CHECK DATE:		04/25/2018								
294646 EMS MANAGEMENT & CONSULTANTS INC					363,665.69					
32953		03/31/2018	V042518	10927	6,938.67	6,938.67	04/01/2018	INV	PD	COLLECTIONS
CHECK DATE:		04/25/2018								
287235 ENGLISH COLOR AND SUPPLY INC										
889129	18008201	04/04/2018	V042518	829214	265.21	265.21	05/01/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE:		04/25/2018								
292141 ESPALIER LLC										
1724-007		04/12/2018	V042518	829215	162.10	162.10	04/20/2018	INV	PD	C0203-HARMON PK FIELD
CHECK DATE:		04/25/2018								
1724-007.01		04/12/2018	V042518	829215	1,742.60	1,742.60	04/20/2018	INV	PD	C0063-MOH PK FIELD IMP
CHECK DATE:		04/25/2018								

04/23/2018 10:37
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 18
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,904.70						
274660	ESTES	TECH OF MONTGOMERY									
5407	1800835504	04/11/2018	V042518	829216	92.08	92.08	05/01/2018	INV	PD	DUAL FOOT AIR GAUGE	
	CHECK DATE:	04/25/2018									
46577	EVER	DIXIE									
F082737	copy 1800361901	10/2018	V042518	829217	1,369.80	1,369.80	04/18/2018	INV	PD	IV EXTENSION SETS, J L	
	CHECK DATE:	04/25/2018									
61753	FASTENAL	COMPANY									
ALMO234360	18008254	04/17/2018	V042518	829218	172.04	172.04	04/19/2018	INV	PD	BLACK TRASH BAGS	
	CHECK DATE:	04/25/2018									
ALMO234325	18007755	04/16/2018	V042518	829219	7,958.00	7,958.00	04/19/2018	INV	PD	AIR COMPRESSOR	
	CHECK DATE:	04/25/2018									
ALMO234159	1800801104	10/2018	V042518	829219	698.00	698.00	04/17/2018	INV	PD	CORD REEL BY REELCRAFT	
	CHECK DATE:	04/25/2018									
ALMO234254	1800737904	13/2018	V042518	829219	96.76	96.76	04/17/2018	INV	PD	JACINTA'S 60 GALLON TR	
	CHECK DATE:	04/25/2018									
ALMO234182	18008340	04/11/2018	V042518	829219	79.68	79.68	04/17/2018	INV	PD	DRILL BIT SET	
	CHECK DATE:	04/25/2018									
almo233886	1800733403	29/2018	V042518	829219	789.00	789.00	04/20/2018	INV	PD	ORDERED BY CHRIS COMBS	
	CHECK DATE:	04/25/2018									
					9,793.48						
61780	FAUCET	PARTS OF AMERICA INC									
9060	1800830304	05/2018	V042518	829220	59.20	59.20	04/17/2018	INV	PD	CIVIC CENTER PICK UP F	
	CHECK DATE:	04/25/2018									
9078	1800854204	12/2018	V042518	829220	18.00	18.00	04/17/2018	INV	PD	FIRE STATION NO 18 PIC	
	CHECK DATE:	04/25/2018									
9083	1800861704	13/2018	V042518	829220	18.00	18.00	04/17/2018	INV	PD	STREETS DEPARTMENT PIC	
	CHECK DATE:	04/25/2018									
9073	1800848604	11/2018	V042518	829220	43.80	43.80	04/17/2018	INV	PD	TILLMAN'S CORNER COMMU	
	CHECK DATE:	04/25/2018									
					139.00						
62301	FEDEX										
6-146-87124		04/11/2018	V042518	829221	21.59	21.59	04/12/2018	INV	PD	SHIPPING CHARGES	

04/23/2018 10:37
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 19
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/25/2018										
291663 FELD FIRE										
0326395-in	1800715003	26/2018	V042518	10990	1,812.00	1,812.00	04/20/2018	INV	PD	FIREFIGHTER GLOVES, SH
CHECK DATE: 04/23/2018										
63047 FERGUSON ENTERPRISES INC										
4032463-1	1800848804	17/2018	V042518	829222	42.68	42.68	04/19/2018	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 04/25/2018										
4029505	1800838004	12/2018	V042518	829222	106.71	106.71	04/18/2018	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE: 04/25/2018										
4032447	1800848704	11/2018	V042518	829222	37.45	37.45	04/18/2018	INV	PD	MAGNOLIA CEMETERY PICK
CHECK DATE: 04/25/2018										
4032463	1800848804	11/2018	V042518	829222	93.97	93.97	04/18/2018	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 04/25/2018										
					280.81					
63090 FERNO WASHINGTON INC										
826212	1800782604	17/2018	V042518	829223	734.40	734.40	04/18/2018	INV	PD	FERNO RESTRAINTS, EZ G
CHECK DATE: 04/25/2018										
8 FIRE DEPT ONE TIME PAY VENDOR										
132245		03/23/2018	V042518	829224	10.00	10.00	04/22/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 04/25/2018										
132243		04/02/2018	V042518	829225	15.00	15.00	04/19/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 04/25/2018										
132250		03/26/2018	V042518	829226	27.00	27.00	04/25/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 04/25/2018										
132246		04/10/2018	V042518	829227	25.00	25.00	04/19/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 04/25/2018										
132244		04/10/2018	V042518	829228	474.24	474.24	04/19/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 04/25/2018										
					551.24					
64250 FIREHOUSE SALES & SERVICE INC										
26551	1800544704	18/2018	V042518	10959	515.76	515.76	04/19/2018	INV	PD	VALVE ASSEMBLY FOR AME
CHECK DATE: 04/23/2018										

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279450 FITNESS PRO										
11002		1800734104/10/2016	V042518	829229	110.00	110.00	03/19/2018	INV	PD	REPAIRS SCIFIT MACHINE
CHECK DATE:		04/25/2018								
271575 FLEETPRIDE INC										
93665953		18008668 04/17/2018	V042518	829230	-228.00	-228.00	05/18/2018	CRM	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
93638701		18008668 04/16/2018	V042518	829230	396.84	396.84	04/18/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
93668872		18008722 04/17/2018	V042518	829230	226.16	226.16	04/18/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
					395.00					
68250 FORESTRY SUPPLIERS INC										
297536-01		18004049 02/07/2018	V042518	829231	21.49	21.49	04/18/2018	INV	PD	TOOLS
CHECK DATE:		04/25/2018								
333928-00		1800826904/13/2018	V042518	829231	2,094.19	2,094.19	04/18/2018	INV	PD	GRANT: GARMIN GPS & AC
CHECK DATE:		04/25/2018								
					2,115.68					
68267 FORM SOLUTIONS INC										
21804014		1800871604/17/2018	V042518	829232	1,437.92	1,437.92	04/20/2018	INV	PD	REVENUE P O FOR LICENS
CHECK DATE:		04/25/2018								
292508 FORWARD CONSULTING										
2018001		04/05/2018	V042518	829233	7,500.00	7,500.00	04/25/2018	INV	PD	VIDEO PRODUCTION
CHECK DATE:		04/25/2018								
292090 G DAN LUMPKIN										
12450		04/05/2018	V042518	829234	1,300.00	1,300.00	05/01/2018	INV	PD	CONSULTATION
CHECK DATE:		04/25/2018								
70002 GCR TIRES & SERVICE										
401-59991		1800858704/13/2018	V042518	10960	1,936.62	1,936.62	04/18/2018	INV	PD	TIRES W/MOUNT AND BALA
CHECK DATE:		04/23/2018								
401-59786		18008134 04/05/2018	V042518	10960	3,532.00	3,532.00	04/18/2018	INV	PD	TRUCK TIRES
CHECK DATE:		04/23/2018								

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
401-58982	18006528	03/06/2018	V042518	10960	1,421.16	1,421.16	04/18/2018	INV	PD	TRUCK TIRES	
CHECK DATE:		04/23/2018									
401-59504	18007695	03/26/2018	V042518	10960	676.92	676.92	04/18/2018	INV	PD	LIGHT TRUCK TIRES	
CHECK DATE:		04/23/2018									
73476 GLOBAL INDUSTRIES INC					7,566.70						
006270474	1800796004	04/06/2018	V042518	829235	378.00	378.00	04/17/2018	INV	PD	MMOA - REPLACEMENT CHA	
CHECK DATE:		04/25/2018									
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1046987	1800822804	04/05/2018	V042518	829236	610.00	610.00	05/05/2018	INV	PD	TIRES AND MOUNT & BALA	
CHECK DATE:		04/25/2018									
70201	18008141	04/04/2018	V042518	829237	3,499.25	3,499.25	05/05/2018	INV	PD	PURSUIT TIRES	
CHECK DATE:		04/25/2018									
288260 GORMAN COMPANY					4,109.25						
S013141313.001	1800778603	03/30/2018	V042518	829238	1,015.96	1,015.96	04/11/2018	INV	PD	ORDERED BY LANCE SIMS	
CHECK DATE:		04/25/2018									
S013152848.001	1800791303	03/29/2018	V042518	829238	76.72	76.72	04/11/2018	INV	PD	SULLIVAN SPLASH POOL P	
CHECK DATE:		04/25/2018									
s013049583.001	1800564102	02/23/2018	V042518	829238	356.69	356.69	03/05/2018	INV	PD	CONNIE HUDSON SR CTR S	
CHECK DATE:		04/25/2018									
270345 GOVERNMENT FINANCE OFFICERS ASSOCIATION					1,449.37						
0123002-2018		03/27/2018	V042518	829239	630.00	630.00	04/26/2018	INV	PD	FINANCE MEMBERSHIP REN	
CHECK DATE:		04/25/2018									
13091 GREGORY D ARRINGTON											
131716		03/26/2018	V042518	10928	229.50	229.50	04/25/2018	INV	PD	PER DIEM / HUNTSVILLE,	
CHECK DATE:		04/25/2018									
70105 GT DISTRIBUTORS OF GEORGIA INC											
INV0655522	1800522804	04/06/2018	V042518	10961	143.52	143.52	04/17/2018	INV	PD	CHAPLAIN COLLAR INSIGN	
CHECK DATE:		04/23/2018									

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77000 GULF CITY BODY & TRAILER WORKS INC										
43311	18008347	04/13/2018	V042518	829240	199.56	199.56	04/17/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
43285	1800821504	04/11/2018	V042518	829240	1,462.40	1,462.40	04/17/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE:		04/25/2018								
					1,661.96					
77005 GULF CITY CLEANERS INC										
362909-8	1800838504	04/10/2018	V042518	829241	56.50	56.50	04/18/2018	INV	PD	CONTRACTED BUNKER GEAR
CHECK DATE:		04/25/2018								
360589-4	18005902	02/22/2018	V042518	829241	28.25	28.25	03/06/2018	INV	PD	GEAR CLEANING
CHECK DATE:		04/25/2018								
362908-1	1800857004	04/09/2018	V042518	829242	15.00	15.00	04/18/2018	INV	PD	CLEANED MASCOT MASK; W
CHECK DATE:		04/25/2018								
362825-7	1800824004	04/05/2018	V042518	829242	39.50	39.50	04/18/2018	INV	PD	BUNKER GEAR CONTRACT C
CHECK DATE:		04/25/2018								
362694-6	1800817204	04/04/2018	V042518	829242	48.75	48.75	04/18/2018	INV	PD	CONTRACT CLEANING BUNK
CHECK DATE:		04/25/2018								
362919	1800884704	04/13/2018	V042518	829242	11.75	11.75	04/19/2018	INV	PD	CLEANING COMPLETE OF M
CHECK DATE:		04/25/2018								
					199.75					
294494 GULF COAST FENCE INC										
132276		03/18/2018	V042518	829243	17,897.00	17,449.57	04/25/2018	INV	PD	C0185-CCTC REPAIR CHA
CHECK DATE:		04/25/2018								
77600 GULF COAST MARINE SUPPLY CO INC										
1540246-00	1800693604	04/17/2018	V042518	10962	240.00	240.00	04/20/2018	INV	PD	ACTION HOE//TWO (2) QU
CHECK DATE:		04/23/2018								
1540636-00	18007018	04/17/2018	V042518	10962	65.00	65.00	04/20/2018	INV	PD	SHOVELS
CHECK DATE:		04/23/2018								
1540796-00	18007422	04/16/2018	V042518	10962	63.78	63.78	04/18/2018	INV	PD	WELDING PLIERS
CHECK DATE:		04/23/2018								
1529310-00	17010308	08/25/2017	V042518	10962	92.91	92.91	03/07/2018	INV	PD	CONTRACT
CHECK DATE:		04/23/2018								
1541898	18008221	04/10/2018	V042518	10962	128.40	128.40	04/17/2018	INV	PD	WELDING GLOVES
CHECK DATE:		04/23/2018								

04/23/2018 10:37
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 23
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1541749-00	1800802304	04/10/2018	V042518	10962	678.40	678.40	04/17/2018	INV	PD	UNIBITS, BOLT CUTTERS,	
CHECK DATE:		04/23/2018									
1542452-00	1800862504	04/17/2018	V042518	10962	241.68	241.68	04/20/2018	INV	PD	JACINTA'S PADLOCKS	
CHECK DATE:		04/23/2018									
1542497-00	18008697	04/17/2018	V042518	10962	39.15	39.15	04/20/2018	INV	PD	EXTENSION CORD	
CHECK DATE:		04/23/2018									
					1,549.32						
77955 GULF HAULING & CONSTRUCTION INC											
G00563		03/31/2018	V042518	829244	62,549.60	62,549.60	04/30/2018	INV	PD	Trash Hauling	
CHECK DATE:		04/25/2018									
294040 HARWELL & COMPANY LLC											
000000001		02/02/2018	V042518	829245	29,238.52	27,776.59	04/16/2018	INV	PD	est.#1`; 2018-3005-15A	
CHECK DATE:		04/25/2018									
83705 HELENA CHEMICAL COMPANY											
97031112	18008260	04/09/2018	V042518	829246	330.00	330.00	04/17/2018	INV	PD	PESTICIDES	
CHECK DATE:		04/25/2018									
294521 HERC RENTALS INC											
29924218-001		04/03/2018	V042518	10929	105.00	105.00	05/03/2018	INV	PD	TRENCHER RENTED 4/3/18	
CHECK DATE:		04/25/2018									
234242 HOSEA O WEAVER & SONS INC											
63989	18002321	03/21/2018	V042518	10930	179.67	179.67	04/06/2018	INV	PD	ASPHALT	
CHECK DATE:		04/25/2018									
63810	18002321	03/15/2018	V042518	10930	175.43	175.43	03/26/2018	INV	PD	ASPHALT	
CHECK DATE:		04/25/2018									
63891	18002321	03/19/2018	V042518	10930	234.26	234.26	04/04/2018	INV	PD	ASPHALT	
CHECK DATE:		04/25/2018									
63898	18002321	03/20/2018	V042518	10930	178.61	178.61					

04/23/2018 10:37
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 24
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,072.72					
88770 HUNTER SECURITY INC										
692680		10/24/2017	V042518	10963	50.00	50.00	04/25/2018	INV	PD	C0018-SC @ 850 ST ANTH
CHECK DATE: 04/23/2018										
280258 INTERGRAPH CORPORATION										
1-3439669578		04/05/2018	V042518	829247	22,680.00	22,680.00	05/01/2018	INV	PD	YEARLY MAINTENANCE, AG
CHECK DATE: 04/25/2018										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN105732	1800676604	04/19/2018	V042518	829248	160.00	160.00	04/19/2018	INV	PD	TRAIN./RECERTIFY EMD-E
CHECK DATE: 04/25/2018										
272756 JACKSON SUPPLY COMPANY										
S4230926.001	1800829104	04/06/2018	V042518	829249	990.68	990.68	04/17/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 04/25/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
261		04/19/2018	V042518	829250	10,861.10	10,861.10	04/19/2018	INV	PD	Contract Withholding:
CHECK DATE: 04/25/2018										
15781 JASON W DAVIS										
49U-20180417 091838		04/17/2018	V042518	10931	25.00	25.00	04/18/2018	INV	PD	CDL APPLICATION/TEST F
CHECK DATE: 04/25/2018										
49V-20180417 123912		04/17/2018	V042518	10931	36.25	36.25	04/18/2018	INV	PD	DAVIS CDL DRIV LIC REI
CHECK DATE: 04/25/2018										
					61.25					
101098 JERRY PATE TURF & IRRIGATION INC										
45871	1800854904	04/12/2018	V042518	829251	1,049.43	1,049.43	04/17/2018	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 04/25/2018										
35570	18005658	02/20/2018	V042518	829251	374.53	374.53	02/28/2018	INV	PD	REPAIR PARTS
CHECK DATE: 04/25/2018										
35953	18005658	02/21/2018	V042518	829251	42.62	42.62	02/28/2018	INV	PD	REPAIR PARTS
CHECK DATE: 04/25/2018										

04/23/2018 10:37
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 27
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
270074 M & A SUPPLY COMPANY INC									
1476227	1800798804	02/2018	V042518	829257	69.23	69.23	04/30/2018	INV PD	CRUISE TERMINAL PICK U
CHECK DATE: 04/25/2018									
130013 MARC ENTERPRISES									
21207	18006939	04/05/2018	V042518	10937	103.98	103.98	05/03/2018	INV PD	WOODEN STAKES
CHECK DATE: 04/25/2018									
131603 MASTER PRINTING COMPANY									
9880	1800556303	03/26/2018	V042518	829258	48.18	48.18	04/24/2018	INV PD	JACINTA'S APRIL LICENS
CHECK DATE: 04/25/2018									
132407 MCGRIFF TIRE COMPANY INC									
320652	1800853904	04/12/2018	V042518	829259	575.52	575.52	04/20/2018	INV PD	TAHOE TIRES AND MOUNT/
CHECK DATE: 04/25/2018									
320654	18008236	04/12/2018	V042518	829259	39.80	39.80	04/20/2018	INV PD	TUBES
CHECK DATE: 04/25/2018									
320655	18008297	04/12/2018	V042518	829259	205.46	205.46	04/20/2018	INV PD	NON PURSUIT TIRES
CHECK DATE: 04/25/2018									
320894	18008591	04/17/2018	V042518	829259	2,825.60	2,825.60	04/25/2018	INV PD	TRUCK TIRES
CHECK DATE: 04/25/2018									
320965	18008589	04/18/2018	V042518	829259	2,937.24	2,937.24	04/26/2018	INV PD	AMBULANCE TIRES
CHECK DATE: 04/25/2018									
320893	18008666	04/17/2018	V042518	829259	410.92	410.92	04/25/2018	INV PD	NON PURSUIT TIRES
CHECK DATE: 04/25/2018									
320892	18008655	04/17/2018	V042518	829259	3,532.00	3,532.00	04/25/2018	INV PD	TRUCK TIRES
CHECK DATE: 04/25/2018									
					10,526.54				
274590 MDS CONSTRUCTION									
131972		04/16/2018	V042518	10938	37,353.00	36,268.55	04/20/2018	INV PD	C0102-AARON PK FIELD C
CHECK DATE: 04/25/2018									
131974		04/16/2018	V042518	10938	3,590.00	3,410.50	04/20/2018	INV PD	C0201-CRAWFORD MURPHY
CHECK DATE: 04/25/2018									
131334		04/09/2018	V042518	10938	7,682.00	7,464.95	04/18/2018	INV PD	E0034-POLICE ACADEMY-I
CHECK DATE: 04/25/2018									

04/23/2018 10:37
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 28
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
281106 MEDICAL SUPPLIES DEPOT					48,625.00						
01653781	18007701	04/04/2018	V042518	10981	31.75	31.75	05/02/2018	INV	PD	ENDO TUBES 5.0	
CHECK DATE:	04/23/2018										
01653839	1800824304	04/04/2018	V042518	10981	84.00	84.00	05/02/2018	INV	PD	ADULT NASAL CANNULA	
CHECK DATE:	04/23/2018										
11059 MICHAEL B AARON					115.75						
131700		03/30/2018	V042518	10939	200.22	200.22	04/20/2018	INV	PD	REIMBURSE POA CLASSIC	
CHECK DATE:	04/25/2018										
290820 MICROSCAN											
2293		03/28/2018	V042518	829260	1,267.00	1,267.00	04/25/2018	INV	PD	ABR 2600 READER/PRINTE	
CHECK DATE:	04/25/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE											
100111288		04/04/2018	V042518	829261	60.00	60.00	05/04/2018	INV	PD	Forum Alabama - Sen. R	
CHECK DATE:	04/25/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC											
536270	1800386502	09/2018	V042518	10964	54.50	54.50	04/18/2018	INV	PD	REPAIR ASSET #54331	
CHECK DATE:	04/23/2018										
536089	1800484802	05/2018	V042518	10964	54.50	54.50	04/18/2018	INV	PD	MOUNT/BALANCE MOTORCYC	
CHECK DATE:	04/23/2018										
537905	1800684803	08/2018	V042518	10964	54.50	54.50	04/18/2018	INV	PD	REPAIR ASSET 54332	
CHECK DATE:	04/23/2018										
540795	18008711	04/17/2018	V042518	10964	14.36	14.36	04/18/2018	INV	PD	STOCK ORDER	
CHECK DATE:	04/23/2018										
540777	1800865804	04/17/2018	V042518	10964	27.89	27.89	04/20/2018	INV	PD	REPAIR PARTS ASSET 543	
CHECK DATE:	04/23/2018										
540778	1800865804	04/17/2018	V042518	10964	27.89	27.89	04/20/2018	INV	PD	REPAIR PARTS ASSET 543	
CHECK DATE:	04/23/2018										
1010 MOBILE COUNTY COMMISSION					233.64						
132379		04/09/2018	V042518	829262	175.00	175.00	04/19/2018	INV	PD	ADVERTISING	

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		04/25/2018								
131958		04/17/2018	V042518	829262	896,262.24	896,262.24	04/17/2018	INV	PD	35% NET COST METRO JAI
CHECK DATE:		04/25/2018								
131951		04/17/2018	V042518	829262	334,131.56	334,131.56	04/18/2018	INV	PD	50% NET COST STRICKLAN
CHECK DATE:		04/25/2018								
					1,230,568.80					
136520 MOBILE JANITORIAL & PAPER CO INC										
363787	18008111	04/04/2018	V042518	10965	64.80		64.80	05/02/2018	INV	PD BROOMS
CHECK DATE:		04/23/2018								
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024101394	18008365	04/10/2018	V042518	829263	9.75		9.75	04/18/2018	INV	PD PICK-UP
CHECK DATE:		04/25/2018								
024101362	1800828704	04/09/2018	V042518	829263	1,311.08	1,311.08	04/17/2018	INV	PD	CAP - PAINT FOR VARIOU
CHECK DATE:		04/25/2018								
					1,320.83					
165635 MOBILE WINSUPPLY CO										
318462	1800808104	03/2018	V042518	10967	59.49	59.49	05/01/2018	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE:		04/23/2018								
318236	1800780203	03/2018	V042518	10967	633.89	633.89	04/28/2018	INV	PD	EQUIPMENT FOR MECHANIC
CHECK DATE:		04/23/2018								
318356	1800791003	02/2018	V042518	10967	29.20	29.20	04/27/2018	INV	PD	CONVENTION CENTER PICK
CHECK DATE:		04/23/2018								
316549 00	1800587402	02/2018	V042518	10967	219.82	219.82	03/02/2018	INV	PD	FIRE STATION NO 7 PICK
CHECK DATE:		04/23/2018								
					942.40					
285335 MSC INDUSTRIAL SUPPLY										
38413249	1800800804	02/2018	V042518	829264	910.00	910.00	04/30/2018	INV	PD	FLUKE 561, HEAT GUN
CHECK DATE:		04/25/2018								
3 MUN COURT ONE TIME PAY VENDOR										
132260		04/19/2018	V042518	829265	100.00	100.00	04/19/2018	INV	PD	RESTITUTION FROM CHANE
CHECK DATE:		04/25/2018								
PAYEE: SHANNON JOHNSON										
139780 MUNICIPAL CODE CORPORATION										

04/23/2018 10:37
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 30
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
00306731		04/03/2018	V042518	829266	950.00	950.00	05/03/2018	INV	PD	CODE	UPDATES
CHECK DATE: 04/25/2018											
287234 MUNICIPAL EMERGENCY SERVICES INC											
IN1216137	1800782704	04/04/2018	V042518	10984	1,737.50	1,737.50	05/02/2018	INV	PD	ELKHART	FLOWMETER KIT,
CHECK DATE: 04/23/2018											
277195 MUNICIPAL WORKERS COMPENSATION FUND INC											
001-00917-002018413		04/13/2018	V042518	829267	71,379.84	71,379.84	04/14/2018	INV	PD	WORKERS	COMPENSATION 3
CHECK DATE: 04/25/2018											
278393 NATIONAL ASSOCIATION OF GOVERNMENT ARCHIVES AND											
3430		04/02/2018	V042518	829268	150.75	150.75	05/02/2018	INV	PD	NAGARA	MEMBERSHIP
CHECK DATE: 04/25/2018											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
922888	1800667704	04/05/2018	V042518	829269	24,575.40	24,575.40	05/03/2018	INV	PD	FIRE HOSE;	2-1/2" & 1-
CHECK DATE: 04/25/2018											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-402410	18008480	04/12/2018	V042518	10978	112.46	112.46	05/02/2018	INV	PD	STOCK	ORDER
CHECK DATE: 04/23/2018											
1292-402409	1800850404	04/12/2018	V042518	10978	52.59	52.59	05/02/2018	INV	PD	REPAIR	PARTS ASSET #52
CHECK DATE: 04/23/2018											
1292-402093	18007647	04/09/2018	V042518	10978	73.40	73.40	04/30/2018	INV	PD	STOCK	ORDER
CHECK DATE: 04/23/2018											
1292-402094	1800837204	04/09/2018	V042518	10978	50.71	50.71	04/30/2018	INV	PD	REPAIR	PARTS ASSET 281
CHECK DATE: 04/23/2018											
					289.16						
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1343837-0	1800677503	08/2018	V042518	10966	69.80	69.80	03/21/2018	INV	PD	OEC	ONLINE--PAPER TRIM
CHECK DATE: 04/23/2018											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
158038	1800560803	08/2018	V042518	829270	184.10	184.10	04/06/2018	INV	PD	SOAP	AND C-FOLD TOWELS
CHECK DATE: 04/25/2018											

04/23/2018 10:37
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|City of Mobile
|VENDOR INVOICE LIST

|P 33
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51718	1800682003	03/20/2018	V042518	10940	142.00	142.00	04/16/2018	INV	PD	OFFICE SUPPLIES 3.6.18
CHECK DATE:	04/25/2018									
51724	1800687603	03/20/2018	V042518	10940	302.40	302.40	04/16/2018	INV	PD	OFFICE SUPPLIES / INTE
CHECK DATE:	04/25/2018									
51719	1800655903	03/20/2018	V042518	10940	62.64	62.64	04/16/2018	INV	PD	PENS- EILEEN C.
CHECK DATE:	04/25/2018									
51730	1800749303	03/20/2018	V042518	10940	43.06	43.06	04/16/2018	INV	PD	CALCULATOR FOR OZZIE
CHECK DATE:	04/25/2018									
51722	1800434403	03/20/2018	V042518	10940	32.54	32.54	04/16/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/25/2018									
51736	1800715903	03/21/2018	V042518	10940	54.85	54.85	04/16/2018	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE:	04/25/2018									
51748	1800560103	03/21/2018	V042518	10940	22.52	22.52	04/16/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/25/2018									
51744	1800731303	03/21/2018	V042518	10940	8.30	8.30	04/16/2018	INV	PD	CLIP BOARDS
CHECK DATE:	04/25/2018									
51757	1800399103	03/22/2018	V042518	10940	11.26	11.26	04/16/2018	INV	PD	OFFICE SUPPLIES / TRAF
CHECK DATE:	04/25/2018									
51749	1800654303	03/21/2018	V042518	10940	54.85	54.85	04/16/2018	INV	PD	FILE FOLDERS / 2ND PRE
CHECK DATE:	04/25/2018									
51746	1800708903	03/21/2018	V042518	10940	55.52	55.52	04/16/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/25/2018									
51721	1800709703	03/20/2018	V042518	10940	52.78	52.78	04/16/2018	INV	PD	SUPPLIES FOR AE, REAM,
CHECK DATE:	04/25/2018									
160000 P & G MACHINE & SUPPLY CO INC					3,093.78					
109055	1800821104	04/05/2018	V042518	829271	24.00	24.00	05/03/2018	INV	PD	PUBLIC BUILDINGS PICK
CHECK DATE:	04/25/2018									
4 PARKS&REC ONE TIME PAY VENDOR										
132288		04/16/2018	V042518	829272	50.00	50.00	05/01/2018	INV	PD	Refund cleaning deposi
CHECK DATE:	04/25/2018									PAYEE: Jackie Green
132291		04/16/2018	V042518	829273	50.00	50.00	05/01/2018	INV	PD	Refund cleaning deposi
CHECK DATE:	04/25/2018									PAYEE: Terrance Jones
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					100.00					

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68941	18008506	04/12/2018	V042518	10976	53.25	53.25	04/19/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/23/2018								
69024	18008669	04/16/2018	V042518	10976	12.60	12.60	04/18/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/23/2018								
279229 PETROLEUM TRADERS CORPORATION					65.85					
1248498	1800831904	04/09/2018	V042518	829274	14,601.78	14,601.78	04/17/2018	INV	PD	4TH PRECINCT DIESEL FU
CHECK DATE:		04/25/2018								
1248499	18008320	04/09/2018	V042518	829274	14,589.57	14,589.57	04/17/2018	INV	PD	GARAGE DIESEL
CHECK DATE:		04/25/2018								
1250012	1800848404	04/12/2018	V042518	829274	2,252.46	2,252.46	04/17/2018	INV	PD	LANGAN PARK DIESEL FUE
CHECK DATE:		04/25/2018								
1250611	1800856104	04/13/2018	V042518	829274	12,555.07	12,555.07	04/19/2018	INV	PD	MOTOR POOL UNLEADED
CHECK DATE:		04/25/2018								
1250614	1800856204	04/13/2018	V042518	829274	15,774.80	15,774.80	04/19/2018	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE:		04/25/2018								
1250010	1800848304	04/12/2018	V042518	829274	4,202.32	4,202.32	04/19/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:		04/25/2018								
1248092	18008299	04/06/2018	V042518	829274	2,412.69	2,412.69	04/12/2018	INV	PD	WAVE FUEL
CHECK DATE:		04/25/2018								
1247663	1800827904	04/05/2018	V042518	829274	8,760.92	8,760.92	04/16/2018	INV	PD	GARAGE UNLEADED GAS
CHECK DATE:		04/25/2018								
1248497	1800831804	04/09/2018	V042518	829274	14,904.85	14,904.85	04/16/2018	INV	PD	LANGAN PARK UNLEADED F
CHECK DATE:		04/25/2018								
292945 PHYSIO-CONTROL INC					90,054.46					
418066117		04/01/2018	V042518	829275	4,613.00	4,613.00	04/16/2018	INV	PD	SUBSCRIPTION FEE, HEAL
CHECK DATE:		04/25/2018								
294512 PLC SIGNS DBA IDEA SIGNS & GRAPHICS										
2574	1800790403	04/30/2018	V042518	10941	127.50	127.50	04/20/2018	INV	PD	FLAGS, FLAG POLES, BAN
CHECK DATE:		04/25/2018								
278663 POSTMARK INK INCORPORATED										
63506	1800556403	04/28/2018	V042518	829276	75.04	75.04	04/11/2018	INV	PD	JACINTA'S APRIL LICENS

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/25/2018										
180346 RAICOM COMMUNICATIONS INC										
999020	1800491102	03/24/2018	V042518	829277	495.00	495.00	03/06/2018	INV	PD	HURTEL STREET CABLE RU
CHECK DATE: 04/25/2018										
16521 RAYMOND V GRISSETT JR										
131934		03/29/2018	V042518	10942	76.50	76.50	04/25/2018	INV	PD	PER DIEM / BEAUMONT, T
CHECK DATE: 04/25/2018										
290747 REFLECTIVE APPAREL FACTORY INC										
146084	1800813704	05/05/2018	V042518	10989	43.90	43.90	05/03/2018	INV	PD	REFLECTIVE 2 TONE RAIN
CHECK DATE: 04/23/2018										
15311 REGINALD N HASTON										
132301		04/19/2018	V042518	10943	110.79	110.79	04/20/2018	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 04/25/2018										
5 REVENUE ONE TIME PAY VENDOR										
132000		04/17/2018	V042518	829278	793.61	793.61	04/17/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 04/25/2018										
PAYEE: RATIONAL COOKING SYSTEMS INC										
131996		04/17/2018	V042518	829279	13,409.95	13,409.95	04/17/2018	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 04/25/2018										
PAYEE: VERNIS & BOWLING OF SOUTHERN ALABAMA										
					14,203.56					
190490 RITZ SAFETY LLC										
5563552	1700514404	03/03/2018	V042518	10970	95.00	95.00	05/01/2018	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/23/2018										
294244 ROOFERS MART SOUTHEAST INC										
0304457-IN	1800807604	04/04/2018	V042518	829280	194.10	194.10	05/02/2018	INV	PD	CAP - MIMS FIELD B DUG
CHECK DATE: 04/25/2018										
272056 ROTARY CLUB OF MOBILE - SUNRISE										
1988021		04/01/2018	V042518	829281	200.00	200.00	04/30/2018	INV	PD	4Q2018 - DIANNE IRBY
CHECK DATE: 04/25/2018										

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 36
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190305 S & O ENTERPRISES INC										
164676		04/06/2018	V042518	10969	75.00	75.00	04/20/2018	INV	PD	C0018-SC @ BIC BLDG FI
CHECK DATE: 04/23/2018										
294185 S C STAGNER CONTRACTING INC										
131944		04/02/2018	V042518	829282	3,145.09	3,145.09	04/20/2018	INV	PD	C0076-TRINITY GARDENS-
CHECK DATE: 04/25/2018										
295324 SAM CARBIS SOLUTIONS GROUP LLC										
CI-028152	1800779504	04/04/2018	V042518	10944	820.29	820.29	05/02/2018	INV	PD	REPLACEMENT PARTS FOR
CHECK DATE: 04/25/2018										
190715 SANSOM EQUIPMENT CO INC										
54129	18008533	04/12/2018	V042518	829283	51.01	51.01	04/27/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/25/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2316573.001	1800793704	04/03/2018	V042518	10983	1,014.00	1,014.00	05/01/2018	INV	PD	FIXTURE, PICK UP CRIM
CHECK DATE: 04/23/2018										
294320 SERVICE CONSTRUCTION SUPPLY										
3021106-00	18006250	03/05/2018	V042518	829284	27.00	27.00	04/03/2018	INV	PD	CONTRACT
CHECK DATE: 04/25/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH256766		03/15/2018	V042518	829285	45.57	45.57	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018										
SH255338		03/08/2018	V042518	829285	645.25	645.25	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018										
SH256765		03/15/2018	V042518	829285	45.93	45.93	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018										
SH257057		03/22/2018	V042518	829285	278.25	278.25	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018										
SH257058		03/22/2018	V042518	829285	277.20	277.20	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018										
SH256939		03/20/2018	V042518	829285	175.47	175.47	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/25/2018										

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH256940 CHECK DATE: 04/25/2018		03/20/2018	V042518	829285	296.09	296.09	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH256799 CHECK DATE: 04/25/2018		03/16/2018	V042518	829285	348.62	348.62	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH256873 CHECK DATE: 04/25/2018		03/18/2018	V042518	829285	154.33	154.33	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH256875 CHECK DATE: 04/25/2018		03/18/2018	V042518	829285	254.92	254.92	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH256876 CHECK DATE: 04/25/2018		03/19/2018	V042518	829285	308.24	308.24	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH255337 CHECK DATE: 04/25/2018		03/07/2018	V042518	829285	291.97	291.97	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH256680 CHECK DATE: 04/25/2018		03/13/2018	V042518	829285	309.53	309.53	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH255333 CHECK DATE: 04/25/2018		03/07/2018	V042518	829285	294.59	294.59	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
SH255336 CHECK DATE: 04/25/2018		03/07/2018	V042518	829285	491.66	491.66	04/18/2018	INV	PD	COPIER RENTAL VARIOUS
					4,217.62					
272641 SHI INTERNATIONAL CORP										
B08035480 CHECK DATE: 04/25/2018	1800817604	05/2018	V042518	829286	312.69	312.69	05/03/2018	INV	PD	ADOBE SOFTWARE LICENSE
B08012603 CHECK DATE: 04/25/2018	1800797703	30/2018	V042518	829286	243.40	243.40	04/28/2018	INV	PD	MICROSOFT 2016 STANDAR
B08012590 CHECK DATE: 04/25/2018	18007917	03/30/2018	V042518	829286	332.35	332.35	04/28/2018	INV	PD	MICROSOFT 2013
					888.44					
270008 SIMPLEXGRINNELL										
84702006 CHECK DATE: 04/25/2018		04/09/2018	V042518	829287	2,126.00	2,126.00	04/25/2018	INV	PD	C0018-FS #1 SPRINKLER
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307202 CHECK DATE: 04/25/2018	1800712604	02/2018	V042518	829288	433.50	433.50	05/04/2018	INV	PD	WRECKER INSPECTION STI

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 38
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
811392	18007700	04/05/2018	V042518	10971	23.85	23.85	05/03/2018	INV	PD	ENDO TUBES 3.0
CHECK DATE:		04/23/2018								
810802	18008039	04/02/2018	V042518	10971	10.44	10.44	04/30/2018	INV	PD	ACE BANDAGES
CHECK DATE:		04/23/2018								
					34.29					
195229 SOUTHERN ACTUARIAL SERVICES CO INC										
037-0318A		03/29/2018	V042518	829289	15,900.00	15,900.00	04/28/2018	INV	PD	GASB45 OPEB ACTUARIAL
CHECK DATE:		04/25/2018								
037-0318		03/29/2018	V042518	829289	1,125.00	1,125.00	04/28/2018	INV	PD	GASB45 45 OPEB ACTUARI
CHECK DATE:		04/25/2018								
					17,025.00					
195460 SOUTHERN DISTRIBUTORS										
785283	18008610	04/13/2018	V042518	829290	1,395.18	1,395.18	04/17/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
785360	18008665	04/16/2018	V042518	829290	421.66	421.66	04/17/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
785648	18008897	04/19/2018	V042518	829290	141.11	141.11	04/20/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
785634	1800889004	04/19/2018	V042518	829290	28.27	28.27	04/20/2018	INV	PD	REPAIR PARTS ASSET 491
CHECK DATE:		04/25/2018								
785633	1800888904	04/19/2018	V042518	829290	21.91	21.91	04/20/2018	INV	PD	REPAIR PARTS ASSET 288
CHECK DATE:		04/25/2018								
785653	1800889904	04/19/2018	V042518	829290	32.46	32.46	04/20/2018	INV	PD	REPAIR PART ASSET #449
CHECK DATE:		04/25/2018								
785558	1800871904	04/18/2018	V042518	829290	-166.75	-166.75	04/21/2018	CRM	PD	REPAIR PARTS ASSET 491
CHECK DATE:		04/25/2018								
785451	1800871904	04/17/2018	V042518	829290	286.77	286.77	04/19/2018	INV	PD	REPAIR PARTS ASSET 491
CHECK DATE:		04/25/2018								
785553	18008824	04/18/2018	V042518	829290	160.04	160.04	04/19/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								
785452	1800872004	04/17/2018	V042518	829290	134.04	134.04	04/18/2018	INV	PD	REPAIR PARTS ASSET 533
CHECK DATE:		04/25/2018								
785456	18008727	04/17/2018	V042518	829290	17.76	17.76	04/18/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/25/2018								

04/23/2018 10:37
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|City of Mobile
|VENDOR INVOICE LIST

|P 40
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LCI-293895 CHECK DATE: 04/25/2018		04/01/2018	V042518	829293	20.00	20.00	05/01/2018	INV	PD	L-SITE GPS LOCATE, REF
					80.00					
294354 SRIXON CLEVELAND GOLF XX10										
5350931SO CHECK DATE: 04/25/2018		04/05/2018	V042518	829294	173.14	173.14	05/05/2018	INV	PD	ORDER NO. 60234037SO
197750 STANDARD EQUIPMENT COMPANY INC										
2151693-2 CHECK DATE: 04/25/2018	18002112	04/06/2018	V042518	829295	20.78	20.78	05/04/2018	INV	PD	WATER HOSE, 5/8X50
2151988-1 CHECK DATE: 04/25/2018	18008312	04/06/2018	V042518	829295	190.00	190.00	05/04/2018	INV	PD	APRIL CONTRACT SPRAY S
2151775-1 CHECK DATE: 04/25/2018	18007851	04/06/2018	V042518	829295	54.00	54.00	05/04/2018	INV	PD	RECEPTACLES
2151780-1 CHECK DATE: 04/25/2018	18007850	04/06/2018	V042518	829295	61.50	61.50	05/04/2018	INV	PD	4" BOX
2151703-2 CHECK DATE: 04/25/2018	18007584	04/03/2018	V042518	829295	18.48	18.48	05/01/2018	INV	PD	FEBRUARY STOCK ORDER
2151528-1 CHECK DATE: 04/25/2018	18007324	04/03/2018	V042518	829295	47.20	47.20	05/01/2018	INV	PD	PAINT BRUSHES
2151588-1 CHECK DATE: 04/25/2018	18007328	04/03/2018	V042518	829295	3.33	3.33	05/01/2018	INV	PD	PAINT FRAME ROLLERS &
2150318-1 CHECK DATE: 04/25/2018	18004353	04/03/2018	V042518	829295	312.00	312.00	05/01/2018	INV	PD	BROOMS FOR MARDI GRAS
2151409-1 CHECK DATE: 04/25/2018	18007417	04/03/2018	V042518	829295	12.40	12.40	05/01/2018	INV	PD	BRASS COAT HOOKS
2151409-2 CHECK DATE: 04/25/2018	18007417	04/03/2018	V042518	829295	235.60	235.60	05/01/2018	INV	PD	BRASS COAT HOOKS
2151703-1 CHECK DATE: 04/25/2018	18007584	04/03/2018	V042518	829295	220.68	220.68	05/01/2018	INV	PD	FEBRUARY STOCK ORDER
					1,175.97					
294015 STAPLES CONTRACT & COMMERCIAL										
3374070678 CHECK DATE: 04/25/2018	18008280	04/06/2018	V042518	10947	85.42	85.42	05/04/2018	INV	PD	MISC ONLINE ORDER 3.28
3374070679	18008306	04/06/2018	V042518	10947	41.17	41.17	05/04/2018	INV	PD	STAPLES ORDER, SWIFTER

04/23/2018 10:37
910510504

City of Mobile
VENDOR INVOICE LIST

P 42
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
198400 STRICKLAND PAPER CO INC					1,978.62						
MO663793-00	1800708103	19/2018	V042518	829296	241.00	241.00	04/17/2018	INV	PD	COPY PAPER / RADIO SHO	
CHECK DATE: 04/25/2018											
MO666776-00	1800799604	03/2018	V042518	829296	48.20	48.20	05/01/2018	INV	PD	CONTRACTED OFC SUPPLIE	
CHECK DATE: 04/25/2018											
MO667594-00	18008239	04/05/2018	V042518	829296	241.00	241.00	05/03/2018	INV	PD	PAPER	
CHECK DATE: 04/25/2018											
198904 SUNBELT FIRE INC					530.20						
114694	1800574704	10/2018	V042518	829297	19,161.53	19,161.53	05/04/2018	INV	PD	LADDER REPAIR ASSET #4	
CHECK DATE: 04/25/2018											
310897	1800851204	13/2018	V042518	829297	276.33	276.33	05/03/2018	INV	PD	REPAIR PART ASSET #381	
CHECK DATE: 04/25/2018											
310898	1800851304	13/2018	V042518	829297	276.33	276.33	05/03/2018	INV	PD	REPAIR PARTS - ASSET #	
CHECK DATE: 04/25/2018											
310899	1800851504	13/2018	V042518	829297	477.34	477.34	05/03/2018	INV	PD	REPAIR PARTS - ASSET #	
CHECK DATE: 04/25/2018											
310867	1800843404	12/2018	V042518	829297	359.45	359.45	05/03/2018	INV	PD	REPAIR PART ASSET #525	
CHECK DATE: 04/25/2018											
310895	1800851004	13/2018	V042518	829297	477.34	477.34	05/03/2018	INV	PD	REPAIR PARTS ASSET #38	
CHECK DATE: 04/25/2018											
309667	18005041	04/16/2018	V042518	829297	2,504.00	2,504.00	04/20/2018	INV	PD	SCBA READY RACK	
CHECK DATE: 04/25/2018											
272137 SUNSET CONTRACTING INC					23,532.32						
262		04/19/2018	V042518	10948	2,266.61	2,266.61	04/19/2018	INV	PD	Contract Withholding:	
CHECK DATE: 04/25/2018											
294334 T-MOBILE USA INC											
9314779199		04/09/2018	V042518	829298	102.00	102.00	04/25/2018	INV	PD	GPS LOCATE, TRACKING I	
CHECK DATE: 04/25/2018											
200984 TASK FORCE TIPS INC											

04/23/2018 10:37
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|City of Mobile
|VENDOR INVOICE LIST

|P 43
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9011054	1800813504	04/2018	V042518	829299	146.00	146.00	05/02/2018	INV	PD	SHT PD \$12.23 NO FREIG
CHECK DATE: 04/25/2018										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60795763	1800824604	04/2018	V042518	829300	1,085.50	1,085.50	05/03/2018	INV	PD	FLAT SHEETS DISPOSIBLE
CHECK DATE: 04/25/2018										
271318 TELECOM TECHNOLOGIES INC										
S72917	18008237	04/2018	V042518	10949	24.36	24.36	05/03/2018	INV	PD	TELEPHONE CORDS
CHECK DATE: 04/25/2018										
288820 THE MCPHERSON COMPANIES INC										
21266	18008197	04/2018	V042518	829301	760.00	760.00	04/17/2018	INV	PD	GARAGE DEF
CHECK DATE: 04/25/2018										
285320 THE RAYNOR GROUP										
INV710297	1800796404	04/2018	V042518	829302	536.25	536.25	05/03/2018	INV	PD	MMOA - REPLACEMENT CH
CHECK DATE: 04/25/2018										
277862 THE TREE HOUSE INC										
78618	18008032	03/2018	V042518	829303	52.50	52.50	04/29/2018	INV	PD	INK
CHECK DATE: 04/25/2018										
203598 THOMPSON ENGINEERING INC										
18032172		04/2018	V042518	10972	182.50	182.50	04/25/2018	INV	PD	C0098- CRICHTON FS PRO
CHECK DATE: 04/23/2018										
204245 THREADED FASTENERS INC										
3347973	1800809104	03/2018	V042518	10973	4.00	4.00	05/01/2018	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE: 04/23/2018										
3348903	18008014	04/2018	V042518	10973	18.50	18.50	05/04/2018	INV	PD	TOGGLE BOLTS
CHECK DATE: 04/23/2018										
205775 TOOMEY EQUIPMENT CO INC										
					22.50					
IT22084	18008262	04/2018	V042518	829304	137.04	137.04	05/05/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/25/2018										

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 44
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IT22090 CHECK DATE: 04/25/2018	18008274	04/05/2018	V042518	829304	73.68	73.68	05/05/2018	INV PD		STOCK ORDER
IT21903 CHECK DATE: 04/25/2018	1800778904	04/04/2018	V042518	829304	207.96	207.96	05/04/2018	INV PD		REPAIR PARTS ASSET 751
IT21911 CHECK DATE: 04/25/2018	1800779904	04/04/2018	V042518	829304	37.47	37.47	05/04/2018	INV PD		REPAIR PARTS ASSET #49
IT21926 CHECK DATE: 04/25/2018	1800782904	04/04/2018	V042518	829304	114.91	114.91	05/04/2018	INV PD		REPAIR PARTS ASSET #53
IT21925 CHECK DATE: 04/25/2018	18007853	04/04/2018	V042518	829304	263.26	263.26	05/04/2018	INV PD		STOCK ORDER
206825 TRAFFIC PRODUCTS INC					834.32					
90022 CHECK DATE: 04/25/2018	1800245802	02/16/2018	V042518	829305	2,994.00	2,994.00	03/14/2018	INV PD		SIGNAL HEAD, STRAND VISE
293908 TRANE US INC										
4069455 CHECK DATE: 04/23/2018	1800809204	02/02/2018	V042518	10993	112.12	112.12	04/30/2018	INV PD		MECH SYSTEMS SHOP PICK
4089127 CHECK DATE: 04/23/2018	1800741504	05/05/2018	V042518	10993	242.53	242.53	05/03/2018	INV PD		P\U BY KEITH BRADLEY H
294832 TRI-TECH FORENSICS INC					354.65					
156151 CHECK DATE: 04/25/2018	18005799	03/05/2018	V042518	829306	267.00	267.00	05/03/2018	INV PD		ID SUPPLIES
295188 TRIPLE POINT INDUSTRIES LLC										
81760 CHECK DATE: 04/25/2018		04/15/2018	V042518	829307	990.00	990.00	04/20/2018	INV PD		MMOA HVAC WATER TREATM
209310 TURNER SUPPLY COMPANY										
2879956-00 CHECK DATE: 04/23/2018	1800789904	04/04/2018	V042518	10974	335.00	335.00	05/02/2018	INV PD		SIMPLE GREEN - HURTEL
272895 TWIN CITY SECURITY LLC										
18-03-124 CHECK DATE: 04/25/2018		03/31/2018	V042518	829308	7,812.00	7,812.00	04/30/2018	INV PD		SECURITY GUARD SERVICE

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 46
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
281269 UNIVERSITY OF SOUTH ALABAMA										
2841		04/13/2018	V042518	829314	375.00	375.00	04/14/2018	INV	PD	HISTORICAL DIGITAL PRI
CHECK DATE: 04/25/2018										
216152 UPS										
33X58V148		04/07/2018	V042518	829315	34.66		34.66	04/16/2018	INV	PD POSTAGE
CHECK DATE: 04/25/2018										
33X58V138		03/31/2018	V042518	829315	30.84		30.84	04/10/2018	INV	PD POSTAGE
CHECK DATE: 04/25/2018										
					65.50					
20087 VARSITY BRANDS HOLDING COMPANY INC										
901939373	1800398203	03/29/2018	V042518	829316	8,263.70	8,263.70	04/27/2018	INV	PD	LOCKERS FOR NEW FIRE S
CHECK DATE: 04/25/2018										
224020 VES SPECIALISTS										
76612		04/20/2018	V042518	829317	3,730.00	3,730.00	05/01/2018	INV	PD	PW GATE PROJ #PB-104-1
CHECK DATE: 04/25/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50406589	18005816	03/20/2018	V042518	829318	4,495.36	4,495.36	04/18/2018	INV	PD	LIMESTONE
CHECK DATE: 04/25/2018										
50403335	18005816	03/13/2018	V042518	829318	1,904.00	1,904.00	04/11/2018	INV	PD	LIMESTONE
CHECK DATE: 04/25/2018										
					6,399.36					
270017 W W GRAINGER INC										
9716218038	1800642703	02/2018	V042518	829319	56.10	56.10	03/31/2018	INV	PD	CHEST WADERS FOR TOMMY
CHECK DATE: 04/25/2018										
9746838417	1800818104	03/2018	V042518	829319	176.30	176.30	05/01/2018	INV	PD	QUOTE ATTACHED FROM GR
CHECK DATE: 04/25/2018										
					232.40					
280831 WALKER ELECTRIC SUPPLY LLC										
22659	1800741404	04/2018	V042518	829320	117.50	117.50	05/02/2018	INV	PD	ALABAMA CRUISE TERMINA
CHECK DATE: 04/25/2018										
295131 WALLACE UPSHAW										

04/23/2018 10:37
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City of Mobile
VENDOR INVOICE LIST

P 47
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
040218		04/02/2018	V042518	829321	2,650.00	2,650.00	04/17/2018	INV	PD	SOUND, LIGHTS AND SECU	
CHECK DATE:		04/25/2018									
232872 WARD INTERNATIONAL TRUCKS LLC											
1123211	1800853604	04/17/2018	V042518	829322	1,833.35	1,833.35	04/27/2018	INV	PD	REPAIR PARTS - ASSET #	
CHECK DATE:		04/25/2018									
1123208	1800871004	04/17/2018	V042518	829322	41.45	41.45	04/27/2018	INV	PD	REPAIR PART ASSET #525	
CHECK DATE:		04/25/2018									
1123236	1800873104	04/17/2018	V042518	829322	270.15	270.15	04/29/2018	INV	PD	REPAIR PARTS - ASSET #	
CHECK DATE:		04/25/2018									
1123323	18008823	04/18/2018	V042518	829322	86.86	86.86	04/28/2018	INV	PD	STOCK ORDER	
CHECK DATE:		04/25/2018									
1123320	1800873104	04/18/2018	V042518	829322	-270.15	-270.15	04/30/2018	CRM	PD	REPAIR PARTS - ASSET #	
CHECK DATE:		04/25/2018									
					1,961.66						
293930 WAYLONS WILDLIFE SERVICES LLC											
69		03/21/2018	V042518	829323	550.00	550.00	03/22/2018	INV	PD	Animal Trapping and Mo	
CHECK DATE:		04/25/2018									
282363 WEST PUBLISHING CORPORATION											
837992110		04/01/2018	V042518	829324	1,541.94	1,541.94	05/01/2018	INV	PD	BACKGROUND CHECKS, ACC	
CHECK DATE:		04/25/2018									
838049383		04/04/2018	V042518	829324	816.00	816.00	05/04/2018	INV	PD	ANNUAL CHARGES/LAW BUL	
CHECK DATE:		04/25/2018									
					2,357.94						
294238 WHITE & SMITH LLC											
2831		04/16/2018	V042518	10951	30,085.50	30,085.50	04/17/2018	INV	PD	CONSULTATION SERVICES	
CHECK DATE:		04/25/2018									
237250 WILSON DISMUKES INC											
655980	1800886704	04/19/2018	V042518	10975	150.23	150.23	04/20/2018	INV	PD	REPAIR PARTS ASSET #45	
CHECK DATE:		04/23/2018									
655971	1800887604	04/19/2018	V042518	10975	57.50	57.50	04/20/2018	INV	PD	REPAIRS - ASSET #75191	
CHECK DATE:		04/23/2018									
655970	1800887704	04/19/2018	V042518	10975	57.50	57.50	04/20/2018	INV	PD	REPAIRS - ASSET #75192	

04/23/2018 10:37
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|City of Mobile
|VENDOR INVOICE LIST

|P 48
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/23/2018									
655486	1800843504	04/17/2018	V042518	10975	102.66	102.66	04/18/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE:	04/23/2018									
655481	18008443	04/17/2018	V042518	10975	379.50	379.50	04/18/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/23/2018									
655484	18008670	04/17/2018	V042518	10975	34.70	34.70	04/18/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/23/2018									
655478	1800837404	04/17/2018	V042518	10975	10.83	10.83	04/18/2018	INV	PD	REPAIR PARTS ASSET 537
CHECK DATE:	04/23/2018									
656087	1800885704	04/20/2018	V042518	10975	19.79	19.79	04/23/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE:	04/23/2018									
656088	18008841	04/20/2018	V042518	10975	89.70	89.70	04/23/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/23/2018									
656089	1800884304	04/20/2018	V042518	10975	7.28	7.28	04/23/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE:	04/23/2018									
183600 WITTICHEN SUPPLY CO INC						909.69				
S100259026.001	1800814704	03/2018	V042518	10968	194.64	194.64	05/01/2018	INV	PD	SAENGER THEATER PICK U
CHECK DATE:	04/23/2018									
S100134528.001	1800611604	04/2018	V042518	10968	37.44	37.44	05/02/2018	INV	PD	BUSINESS INNOVATIONS P
CHECK DATE:	04/23/2018									
S100235253.001	1800783803	02/2018	V042518	10968	99.60	99.60	04/25/2018	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE:	04/23/2018									
S100233915.001	1800777803	02/2018	V042518	10968	79.47	79.47	04/26/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:	04/23/2018									
S100242039.002	1800791103	03/2018	V042518	10968	58.66	58.66	04/28/2018	INV	PD	POLICE CENTRAL HEADQUA
CHECK DATE:	04/23/2018									
270157 XEROX CORPORATION						469.81				
92368679-1		03/01/2018	V042518	829325	92.12	92.12	04/20/2018	INV	PD	CLICK COUNT CHARGE FOR
CHECK DATE:	04/25/2018									
92047698-1		02/01/2018	V042518	829325	37.98	37.98	04/20/2018	INV	PD	CLICK COUNT CHG FOR CP
CHECK DATE:	04/25/2018									
						130.10				

04/23/2018 10:37
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|City of Mobile
|VENDOR INVOICE LIST

|P 49
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
		630 INVOICES			2,465,017.62						

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