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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	DESCR
276091 ACUSHNET COMPANY										
905791936		04/30/2018	V051618	829743	116.78	116.78	05/07/2018	INV PD	order	
CHECK DATE: 05/16/2018										
905813647		05/01/2018	V051618	829743	399.55	399.55	05/07/2018	INV PD	ORDER	
CHECK DATE: 05/16/2018										
905813731		05/01/2018	V051618	829743	291.07	291.07	05/07/2018	INV PD	ORDER	
CHECK DATE: 05/16/2018										
					807.40					
271556 ADAMS & REESE LLP										
985737		05/09/2018	V051618	11278	2,307.50	2,307.50	05/09/2018	INV PD	LEGAL	
CHECK DATE: 05/14/2018										
985046		05/09/2018	V051618	11278	3,162.16	3,162.16	05/09/2018	INV PD	LEGAL	
CHECK DATE: 05/14/2018										
985045		05/09/2018	V051618	11278	3,645.56	3,645.56	05/09/2018	INV PD	LEGAL	
CHECK DATE: 05/14/2018										
985071		05/09/2018	V051618	11278	2,096.34	2,096.34	05/09/2018	INV PD	LEGAL	
CHECK DATE: 05/14/2018										
985077		05/09/2018	V051618	11278	6,750.00	6,750.00	05/09/2018	INV PD	LEGAL	
CHECK DATE: 05/14/2018										
985050		05/09/2018	V051618	11278	14,500.00	14,500.00	05/09/2018	INV PD	LEGAL	
CHECK DATE: 05/14/2018										
					32,461.56					
295058 ADVANCE AUTO PARTS										
8582812894309	18009583	05/08/2018	V051618	11216	9.19	9.19	05/09/2018	INV PD	REPAIR	
CHECK DATE: 05/16/2018										
8582812983996	18009713	05/09/2018	V051618	11216	77.99	77.99	05/12/2018	INV PD	STOCK	
CHECK DATE: 05/16/2018										
8582813184063	18009813	05/11/2018	V051618	11216	152.24	152.24	05/12/2018	INV PD	REPAIR	
CHECK DATE: 05/16/2018										
					239.42					
291178 AIRGAS USA LLC										
9072232944	18004436	01/30/2018	V051618	829744	1,135.01	1,135.01	05/26/2018	INV PD	WELDIN	
CHECK DATE: 05/16/2018										
9075816145	18009371	05/09/2018	V051618	829744	1,217.16	1,217.16	05/10/2018	INV PD	GRANT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2018										
290187 ALABAMA MEDIA GROUP					2,352.17					
0008607007		05/02/2018	V051618	11291	132.38	132.38	05/03/2018	INV PD		ACCT.
CHECK DATE: 05/14/2018										
0008592815		05/02/2018	V051618	11292	168.53	168.53	05/03/2018	INV PD		ACCT.
CHECK DATE: 05/14/2018										
0008606993		04/25/2018	V051618	11293	304.32	304.32	04/26/2018	INV PD		ACCT.
CHECK DATE: 05/14/2018										
0008606161		04/22/2018	V051618	11294	3,961.46	3,961.46	04/23/2018	INV PD		ACCT.
CHECK DATE: 05/14/2018										
0008619451		05/04/2018	V051618	11295	191.91	191.91	05/05/2018	INV PD		ACCT.
CHECK DATE: 05/14/2018										
8576022		04/01/2018	V051618	11296	79.75	79.75	05/16/2018	INV PD		ACCT #
CHECK DATE: 05/14/2018										
8576448		04/01/2018	V051618	11297	103.60	103.60	05/16/2018	INV PD		ACCT #
CHECK DATE: 05/14/2018										
8577334		04/01/2018	V051618	11298	51.83	51.83	05/16/2018	INV PD		ACCT #
CHECK DATE: 05/14/2018										
12940 ALABAMA PIPE & SUPPLY INC					4,993.78					
72276	18008648	04/24/2018	V051618	11252	1,475.00	1,475.00	05/07/2018	INV PD		WATTLE
CHECK DATE: 05/14/2018										
270056 ALABAMA POWER COMPANY										
134694		05/04/2018	V051618	829745	7,924.48	7,924.48	05/05/2018	INV PD		ACCT#0
CHECK DATE: 05/16/2018										
294975 ALL CRANE RENTAL OF ALABAMA LLC										
93016236	18000350	10/18/2017	V051618	829746	752.50	752.50	05/09/2018	INV PD		RENTAL
CHECK DATE: 05/16/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN15226		04/29/2018	V051618	829747	614.40	614.40	04/30/2018	INV PD		CONSUL
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN15227	CHECK DATE: 05/16/2018	04/29/2018	V051618	829747	2,304.06	2,304.06	04/30/2018	INV PD	CONSUL	
TN15228	CHECK DATE: 05/16/2018	04/29/2018	V051618	829747	448.00	448.00	04/30/2018	INV PD	CONSUL	
TN15229	CHECK DATE: 05/16/2018	04/29/2018	V051618	829747	614.40	614.40	04/30/2018	INV PD	CONSUL	
TN15230	CHECK DATE: 05/16/2018	04/29/2018	V051618	829747	2,150.80	2,150.80	04/30/2018	INV PD	CONSUL	
TN15201	CHECK DATE: 05/16/2018	04/22/2018	V051618	829747	1,536.00	1,536.00	04/23/2018	INV PD	CONSUL	
TN15292	CHECK DATE: 05/16/2018	05/06/2018	V051618	829747	448.00	448.00	05/07/2018	INV PD	CONSUL	
TN15293	CHECK DATE: 05/16/2018	05/06/2018	V051618	829747	384.00	384.00	05/07/2018	INV PD	CONSUL	
TN15294	CHECK DATE: 05/16/2018	05/06/2018	V051618	829747	2,150.80	2,150.80	05/07/2018	INV PD	CONSUL	
TN15262	CHECK DATE: 05/16/2018	04/29/2018	V051618	829747	460.80	460.80	04/30/2018	INV PD	CONSUL	
TN15261	CHECK DATE: 05/16/2018	04/29/2018	V051618	829747	1,536.00	1,536.00	04/30/2018	INV PD	CONSUL	
TN15326	CHECK DATE: 05/16/2018	05/06/2018	V051618	829747	460.80	460.80	05/07/2018	INV PD	CONSUL	
TN15325	CHECK DATE: 05/16/2018	05/06/2018	V051618	829747	1,536.00	1,536.00	05/07/2018	INV PD	CONSUL	
TN15202	CHECK DATE: 05/16/2018	04/22/2018	V051618	829747	460.80	460.80	04/23/2018	INV PD	CONSUL	
TN15291	CHECK DATE: 05/16/2018	05/06/2018	V051618	829747	2,862.08	2,862.08	05/07/2018	INV PD	CONSUL	
282341 ALTAPOINTE HEALTH SYSTEMS INC					17,966.94					
134691	CHECK DATE: 05/16/2018	05/08/2018	V051618	11217	150,000.00	150,000.00	05/08/2018	INV PD	3RD QU	
134742	CHECK DATE: 05/16/2018	05/01/2018	V051618	11218	2,700.00	2,700.00	05/09/2018	INV PD	MENTAL	
294541 AMERICAN GUARD SERVICES, INC					152,700.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181749	CHECK DATE: 05/16/2018	02/20/2018	V051618	829755	66.00	66.00	03/30/2018	INV PD		EXAMIN
181213	CHECK DATE: 05/16/2018	01/24/2018	V051618	829755	60.00	60.00	04/26/2018	INV PD		CANINE
181212	CHECK DATE: 05/16/2018	01/24/2018	V051618	829755	60.00	60.00	04/26/2018	INV PD		FELINE
181211	CHECK DATE: 05/16/2018	01/24/2018	V051618	829755	67.00	67.00	04/26/2018	INV PD		CANINE
181258	CHECK DATE: 05/16/2018	01/26/2018	V051618	829755	15.00	15.00	04/26/2018	INV PD		BOARD
181267	CHECK DATE: 05/16/2018	01/26/2018	V051618	829755	67.00	67.00	04/26/2018	INV PD		FELINE
181257	CHECK DATE: 05/16/2018	01/25/2018	V051618	829755	89.00	89.00	04/26/2018	INV PD		EXAMIN
181089	CHECK DATE: 05/16/2018	01/17/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		CANINE
181090	CHECK DATE: 05/16/2018	01/17/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181091	CHECK DATE: 05/16/2018	01/17/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181099	CHECK DATE: 05/16/2018	01/17/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181095	CHECK DATE: 05/16/2018	01/17/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181101	CHECK DATE: 05/16/2018	01/17/2018	V051618	829755	151.50	151.50	04/30/2018	INV PD		EXAMIN
180968	CHECK DATE: 05/16/2018	01/11/2018	V051618	829755	51.50	51.50	04/30/2018	INV PD		EXAMIN
180998	CHECK DATE: 05/16/2018	01/12/2018	V051618	829755	222.00	222.00	04/30/2018	INV PD		LEG AM
181070	CHECK DATE: 05/16/2018	01/16/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
180989	CHECK DATE: 05/16/2018	01/11/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		CANINE
181103	CHECK DATE: 05/16/2018	01/18/2018	V051618	829755	35.00	35.00	04/30/2018	INV PD		ANTIRO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180990	CHECK DATE: 05/16/2018	01/11/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		CANINE
181309	CHECK DATE: 05/16/2018	01/29/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		FELINE
181310	CHECK DATE: 05/16/2018	01/29/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		CANINE
181308	CHECK DATE: 05/16/2018	01/29/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		CANINE
181306	CHECK DATE: 05/16/2018	01/29/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		FELINE
181318	CHECK DATE: 05/16/2018	01/29/2018	V051618	829755	25.00	25.00	04/30/2018	INV PD		SPAY I
181305	CHECK DATE: 05/16/2018	01/29/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181390	CHECK DATE: 05/16/2018	02/01/2018	V051618	829755	167.00	167.00	04/30/2018	INV PD		CRYPTO
181397	CHECK DATE: 05/16/2018	02/01/2018	V051618	829755	18.00	18.00	04/30/2018	INV PD		RIMADY
181489	CHECK DATE: 05/16/2018	02/05/2018	V051618	829755	67.00	67.00	04/30/2018	INV PD		FELINE
181513	CHECK DATE: 05/16/2018	02/06/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181521	CHECK DATE: 05/16/2018	02/06/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181522	CHECK DATE: 05/16/2018	02/06/2018	V051618	829755	7.00	7.00	04/30/2018	INV PD		RABIES
181512	CHECK DATE: 05/16/2018	02/06/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181540	CHECK DATE: 05/16/2018	02/07/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE
181610	CHECK DATE: 05/16/2018	02/10/2018	V051618	829755	162.50	162.50	04/30/2018	INV PD		WOUND
181681	CHECK DATE: 05/16/2018	02/15/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		FELINE
182113	CHECK DATE: 05/16/2018	03/08/2018	V051618	829755	60.00	60.00	04/30/2018	INV PD		CANINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19997 B & B APPLIANCE PARTS OF MOBILE INC					2,519.50					
859101	18009300	04/30/2018	V051618	11253	14.60	14.60	05/04/2018	INV PD		GARAGE
CHECK DATE: 05/14/2018										
270353 BAKER DISTRIBUTING COMPANY LLC										
v270301	18007614	04/12/2018	V051618	829756	132.57	132.57	05/07/2018	INV PD		WAC BU
CHECK DATE: 05/16/2018										
v380940	18008498	04/11/2018	V051618	829756	218.73	218.73	05/07/2018	INV PD		MAIN L
CHECK DATE: 05/16/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					351.30					
203323	18009699	05/10/2018	V051618	11254	37.45	37.45	05/15/2018	INV PD		REPAIR
CHECK DATE: 05/14/2018										
21859 BAY CHEVROLET INC										
78048	18007460	05/03/2018	V051618	829757	38,897.50	38,897.50	05/04/2018	INV PD		2018
CHECK DATE: 05/16/2018										
CVW633612	18009575	05/07/2018	V051618	829757	882.23	882.23	05/08/2018	INV PD		STOCK
CHECK DATE: 05/16/2018										
CVW633141	18009092	04/30/2018	V051618	829757	504.00	504.00	05/08/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
CVW633556	18009516	05/04/2018	V051618	829757	103.88	103.88	05/08/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
CVWCM633141	18009092	05/04/2018	V051618	829757	-75.00	-75.00	05/09/2018	CRM PD		REPAIR
CHECK DATE: 05/16/2018										
CVW633622	18009582	05/08/2018	V051618	829757	557.30	557.30	05/10/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
CVW633754	18009715	05/10/2018	V051618	829757	29.24	29.24	05/12/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
CVW633755	18009716	05/10/2018	V051618	829757	1,411.66	1,411.66	05/12/2018	INV PD		STOCK
CHECK DATE: 05/16/2018										
CVW633794	18009779	05/11/2018	V051618	829757	48.79	48.79	05/12/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
CVW633816	18009786	05/10/2018	V051618	829757	103.04	103.04	05/12/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW633819		18009797 05/10/2018	V051618	829757	534.14	534.14	05/12/2018	INV PD		REPAIR
	CHECK DATE:	05/16/2018								
21950 BAY PAPER COMPANY INC					42,996.78					
433983		18009222 04/27/2018	V051618	11255	32.18	32.18	05/02/2018	INV PD		JANITO
	CHECK DATE:	05/14/2018								
433984		18009222 04/27/2018	V051618	11255	48.27	48.27	05/02/2018	INV PD		JANITO
	CHECK DATE:	05/14/2018								
433985		18009222 04/27/2018	V051618	11255	160.90	160.90	05/02/2018	INV PD		JANITO
	CHECK DATE:	05/14/2018								
433987		18009238 04/27/2018	V051618	11255	64.36	64.36	05/02/2018	INV PD		MULTI
	CHECK DATE:	05/14/2018								
433903		18009108 04/25/2018	V051618	11255	190.00	190.00	05/04/2018	INV PD		OIL DR
	CHECK DATE:	05/14/2018								
22121 BAY SIDE RUBBER & PRODUCTS INC					495.71					
208709		18009241 04/30/2018	V051618	11256	264.40	264.40	05/02/2018	INV PD		HOSES
	CHECK DATE:	05/14/2018								
208710		18009272 04/30/2018	V051618	11256	10.36	10.36	05/02/2018	INV PD		REPAIR
	CHECK DATE:	05/14/2018								
208706		18009244 04/30/2018	V051618	11256	183.85	183.85	05/02/2018	INV PD		HOSES
	CHECK DATE:	05/14/2018								
208707		18009243 04/30/2018	V051618	11256	248.00	248.00	05/02/2018	INV PD		HOSES
	CHECK DATE:	05/14/2018								
208708		18009242 04/30/2018	V051618	11256	265.80	265.80	05/02/2018	INV PD		HOSES
	CHECK DATE:	05/14/2018								
208704		18009246 04/30/2018	V051618	11256	135.90	135.90	05/02/2018	INV PD		HOSES
	CHECK DATE:	05/14/2018								
208705		18009245 04/30/2018	V051618	11256	148.30	148.30	05/02/2018	INV PD		HOSES
	CHECK DATE:	05/14/2018								
208862		18009425 05/09/2018	V051618	11256	146.14	146.14	05/10/2018	INV PD		REPAIR
	CHECK DATE:	05/14/2018								
22050 BAYOU CONCRETE LLC					1,402.75					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
156431		18000919 04/24/2018	V051618	829758	200.00	200.00	05/04/2018	INV PD		CONCRE
CHECK DATE:	05/16/2018									
156816		18000919 05/01/2018	V051618	829758	120.00	120.00	05/07/2018	INV PD		CONCRE
CHECK DATE:	05/16/2018									
22254 BEARD EQUIPMENT COMPANY					320.00					
995141		18009060 05/04/2018	V051618	11257	43.70	43.70	05/08/2018	INV PD		REPAIR
CHECK DATE:	05/14/2018									
993687		18009384 05/01/2018	V051618	11257	15.36	15.36	05/09/2018	INV PD		PICK U
CHECK DATE:	05/14/2018									
292420 BEST PRICE SERVICES LLC					59.06					
011		05/04/2018	V051618	11221	5,500.00	5,500.00	05/05/2018	INV PD		Cuttin
CHECK DATE:	05/16/2018									
012		05/04/2018	V051618	11221	1,400.00	1,400.00	05/05/2018	INV PD		Cuttin
CHECK DATE:	05/16/2018									
292932 BEYOND TECHNOLOGY					6,900.00					
255851		18009172 04/26/2018	V051618	11301	136.75	136.75	05/04/2018	INV PD		OFFICE
CHECK DATE:	05/14/2018									
255852		18009160 04/26/2018	V051618	11301	314.70	314.70	05/04/2018	INV PD		OFFICE
CHECK DATE:	05/14/2018									
255879		18009229 04/27/2018	V051618	11301	329.45	329.45	05/04/2018	INV PD		902XL
CHECK DATE:	05/14/2018									
255880		18009175 04/27/2018	V051618	11301	781.05	781.05	05/04/2018	INV PD		TONER
CHECK DATE:	05/14/2018									
255881		18009240 04/27/2018	V051618	11301	54.70	54.70	05/04/2018	INV PD		BLACK
CHECK DATE:	05/14/2018									
25406 BOUND TREE MEDICAL LLC					1,616.65					
82861934		18009664 05/10/2018	V051618	829759	139.80	139.80	05/10/2018	INV PD		LATEX
CHECK DATE:	05/16/2018									
295046 BUMPER TO BUMPER AUTO PARTS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140-6191	18009604	05/09/2018	V051618	829760	438.33	438.33	05/11/2018	INV PD	STOCK	
CHECK DATE: 05/16/2018										
295335 CARDIO PARTNERS, INC.										
626549	18007796	04/30/2018	V051618	829761	5,574.00	5,574.00	05/09/2018	INV PD	GRANT	
CHECK DATE: 05/16/2018										
272932 CDW GOVERNMENT LLC										
MNS4141	18006900	04/30/2018	V051618	829762	556.48	556.48	05/01/2018	INV PD	PROJEC	
CHECK DATE: 05/16/2018										
mqb3962	18009434	05/04/2018	V051618	829762	426.17	426.17	05/07/2018	INV PD	WALL M	
CHECK DATE: 05/16/2018										
mqc7020	18009435	05/04/2018	V051618	829762	78.02	78.02	05/07/2018	INV PD	WI-FI	
CHECK DATE: 05/16/2018										
mqd1148	18009433	05/04/2018	V051618	829762	762.16	762.16	05/07/2018	INV PD	JACINT	
CHECK DATE: 05/16/2018										
mqg6335	18009435	05/07/2018	V051618	829762	1,026.94	1,026.94	05/08/2018	INV PD	WI-FI	
CHECK DATE: 05/16/2018										
lkf4650	17009201	01/12/2018	V051618	829762	2,633.37	2,633.37	05/10/2018	INV PD	HP PRO	
CHECK DATE: 05/16/2018										
lk10560	18003824	01/15/2018	V051618	829762	312.00	312.00	05/10/2018	INV PD	MMOA -	
CHECK DATE: 05/16/2018										
lk15141	18003534	01/15/2018	V051618	829762	95.74	95.74	05/10/2018	INV PD	PRINTE	
CHECK DATE: 05/16/2018										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC					5,890.88					
010677		05/01/2018	V051618	829763	4,569.32	4,569.32	05/07/2018	INV PD	Cruise	
CHECK DATE: 05/16/2018										
283379 CHRIS BREWER CONTRACTING INC										
133888		04/17/2018	V051618	829764	20,140.00	19,636.50	05/09/2018	INV PD	C0109-	
CHECK DATE: 05/16/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211301450		04/23/2018	V051618	829765	50.66	50.66	05/23/2018	INV PD	Unifor	
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211044502 CHECK DATE:	05/16/2018	03/26/2018	V051618	829765	-8.70	-8.70	05/23/2018	CRM PD		Unifor
211301451 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	203.59	203.59	05/23/2018	INV PD		Unifor
211044504 CHECK DATE:	05/16/2018	03/26/2018	V051618	829765	-174.56	-174.56	05/23/2018	CRM PD		Unifor
211301447 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	155.65	155.65	05/23/2018	INV PD		Unifor
211044501 CHECK DATE:	05/16/2018	03/26/2018	V051618	829765	-113.99	-113.99	05/23/2018	CRM PD		Unifor
211301448 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	16.76	16.76	05/23/2018	INV PD		Unifor
26k100385 CHECK DATE:	05/16/2018	11/14/2017	V051618	829765	23.32	23.32	05/23/2018	INV PD		Unifor
211301449 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	254.05	254.05	05/23/2018	INV PD		Unifor
211301445 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	146.56	146.56	05/23/2018	INV PD		Unifor
211044499 CHECK DATE:	05/16/2018	03/26/2018	V051618	829765	-374.30	-374.30	05/23/2018	CRM PD		Unifor
211301446 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	4.32	4.32	05/23/2018	INV PD		Unifor
211301444 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	357.33	357.33	05/23/2018	INV PD		Unifor
211301443 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	162.48	162.48	05/23/2018	INV PD		Unifor
211044498 CHECK DATE:	05/16/2018	03/26/2018	V051618	829765	-206.64	-206.64	05/23/2018	CRM PD		Unifor
211044503 CHECK DATE:	05/16/2018	03/26/2018	V051618	829765	-495.60	-495.60	05/23/2018	CRM PD		Unifor
26K101752 CHECK DATE:	05/16/2018	11/21/2017	V051618	829765	23.32	23.32	05/23/2018	INV PD		Unifor
211301457 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	24.75	24.75	05/23/2018	INV PD		Unifor
211301453 CHECK DATE:	05/16/2018	04/23/2018	V051618	829765	41.65	41.65	05/23/2018	INV PD		Unifor
211301454		04/23/2018	V051618	829765	9.88	9.88	05/23/2018	INV PD		Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/16/2018									
211301455		04/23/2018	V051618	829765	50.16	50.16	05/23/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
26K104462		12/05/2017	V051618	829765	23.32	23.32	05/23/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211044500		03/26/2018	V051618	829765	-81.86	-81.86	05/23/2018	CRM PD		Unifor
CHECK DATE:	05/16/2018									
211298235		05/02/2018	V051618	829765	17.00	17.00	05/03/2018	INV PD		INV #2
CHECK DATE:	05/16/2018									
211295508		05/02/2018	V051618	829765	17.00	17.00	05/03/2018	INV PD		INV #2
CHECK DATE:	05/16/2018									
211303244		04/26/2018	V051618	829765	64.40	64.40	05/26/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211301497		04/26/2018	V051618	829765	12.00	12.00	05/03/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211306539		05/04/2018	V051618	829765	24.51	24.51	05/04/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211279190		02/26/2018	V051618	829765	50.16	50.16	05/23/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211305545		05/02/2018	V051618	829765	14.26	14.26	05/04/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211300502		04/19/2018	V051618	829765	16.22	16.22	05/10/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211300503		04/19/2018	V051618	829765	8.25	8.25	05/10/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211303242		04/26/2018	V051618	829765	8.25	8.25	05/10/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
211303241		04/26/2018	V051618	829765	16.22	16.22	05/10/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
26K104463		12/05/2017	V051618	829765	286.54	286.54	05/23/2018	INV PD		Unifor
CHECK DATE:	05/16/2018									
285825 CITY ELECTRIC SUPPLY CO					626.96					
MOC/107771	18009195	04/26/2018	V051618	11287	482.06	482.06	05/01/2018	INV PD		QUAZIT
CHECK DATE:	05/14/2018									
MOC/107854	18009126	04/27/2018	V051618	11287	999.25	999.25	05/03/2018	INV PD		175W M

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12483307		18009523 05/07/2018	V051618	829776	163.15	163.15	05/08/2018	INV PD	HAND S	
	CHECK DATE: 05/16/2018									
12487984		18009552 05/08/2018	V051618	829776	187.60	187.60	05/09/2018	INV PD	JACINT	
	CHECK DATE: 05/16/2018									
295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS					618.03					
457594		18009189 04/26/2018	V051618	829777	6,299.00	6,299.00	05/03/2018	INV PD	TIME C	
	CHECK DATE: 05/16/2018									
42340 DAVIS MOTOR SUPPLY CO INC										
17461		18008914 04/23/2018	V051618	829778	128.40	128.40	05/23/2018	INV PD	STOCK	
	CHECK DATE: 05/16/2018									
17501		18009028 04/24/2018	V051618	829778	92.88	92.88	05/25/2018	INV PD	STOCK	
	CHECK DATE: 05/16/2018									
42474 DAVISON OIL COMPANY INC					221.28					
0357280-in		18009305 05/03/2018	V051618	829779	2,728.00	2,728.00	05/04/2018	INV PD	GARAGE	
	CHECK DATE: 05/16/2018									
43690 DEES PAPER COMPANY INC										
676955		18009168 04/30/2018	V051618	11261	69.75	69.75	05/04/2018	INV PD	C FOLD	
	CHECK DATE: 05/14/2018									
677067		18009166 05/01/2018	V051618	11261	74.64	74.64	05/07/2018	INV PD	PINE O	
	CHECK DATE: 05/14/2018									
677154		18009333 05/01/2018	V051618	11261	27.56	27.56	05/08/2018	INV PD	CLOROX	
	CHECK DATE: 05/14/2018									
664826		18003679 01/11/2018	V051618	11261	780.00	780.00	05/08/2018	INV PD	RED BU	
	CHECK DATE: 05/14/2018									
290427 DELL CONSULTING LLC					951.95					
18-032-1		04/30/2018	V051618	11225	2,500.00	2,500.00	05/16/2018	INV PD	WOODCO	
	CHECK DATE: 05/16/2018									
46480 DIXIE LEASING INC										
58425		18008552 04/17/2018	V051618	829780	153.89	153.89	05/20/2018	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2018										
47069 DOGWOOD PRODUCTIONS INC										
20847		04/26/2018	V051618	829781	225.00	225.00	05/26/2018	INV PD		MONTHL
CHECK DATE: 05/16/2018										
271306 DRUG EDUCATION COUNCIL INC										
135798		05/11/2018	V051618	829782	2,125.00	2,125.00	05/11/2018	INV PD		2ND QT
CHECK DATE: 05/16/2018										
291971 DS DIESEL SERVICES LLC										
4311	18009451	05/03/2018	V051618	11226	799.71	799.71	05/19/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
4308	18009438	05/03/2018	V051618	11226	2,738.82	2,738.82	05/19/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
					3,538.53					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
433756	18007973	04/17/2018	V051618	829783	4,854.33	4,854.33	05/26/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
55656 EMPIRE TRUCK SALES LLC										
RE010051270:01	18008917	04/27/2018	V051618	11262	968.79	968.79	05/10/2018	INV PD		REPAIR
CHECK DATE: 05/14/2018										
292301 ERICS LAWN CARE LLC										
1751		04/30/2018	V051618	829784	880.00	880.00	05/01/2018	INV PD		Mowing
CHECK DATE: 05/16/2018										
294889 ERLA INC DBA EMSAR SOUTH CENTRAL										
72076		05/03/2018	V051618	829785	717.48	717.48	05/04/2018	INV PD		STRETC
CHECK DATE: 05/16/2018										
5581 EVANS H HAWTHORNE										
134512		05/07/2018	V051618	11227	100.00	100.00	05/08/2018	INV PD		RETIRE
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46577 EVER DIXIE										
f086135	18009336	05/01/2018	V051618	829786	83.30	83.30	05/03/2018	INV PD		WATER
CHECK DATE: 05/16/2018										
60150 FABRICATION SPECIALISTS INC										
27315	18007876	03/29/2018	V051618	829787	1,000.00	1,000.00	05/07/2018	INV PD		WORK C
CHECK DATE: 05/16/2018										
61753 FASTENAL COMPANY										
almo234609	18009070	04/27/2018	V051618	829788	146.98	146.98	04/30/2018	INV PD		1/2" E
CHECK DATE: 05/16/2018										
almo234662	18008788	04/30/2018	V051618	829788	282.80	282.80	05/02/2018	INV PD		HAND T
CHECK DATE: 05/16/2018										
almo234741	18008041	05/02/2018	V051618	829788	91.84	91.84	05/03/2018	INV PD		BUILDE
CHECK DATE: 05/16/2018										
almo234769	18008785	05/03/2018	V051618	829788	122.00	122.00	05/09/2018	INV PD		CHAIN,
CHECK DATE: 05/16/2018										
					643.62					
63047 FERGUSON ENTERPRISES INC										
4045413	18008927	05/02/2018	V051618	829789	83.07	83.07	05/07/2018	INV PD		DOTCH
CHECK DATE: 05/16/2018										
64250 FIREHOUSE SALES & SERVICE INC										
26565	18009593	05/07/2018	V051618	11263	804.40	804.40	05/08/2018	INV PD		WORK C
CHECK DATE: 05/14/2018										
26542	18009281	04/04/2018	V051618	11263	41.50	41.50	05/09/2018	INV PD		FIRE E
CHECK DATE: 05/14/2018										
26557	18009281	04/26/2018	V051618	11263	673.05	673.05	05/09/2018	INV PD		FIRE E
CHECK DATE: 05/14/2018										
					1,518.95					
271575 FLEETPRIDE INC										
93792676	18009023	04/23/2018	V051618	829790	38.61	38.61	04/24/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
93811599	18009059	04/24/2018	V051618	829790	39.36	39.36	05/24/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93861238 CHECK DATE: 05/16/2018	18009008	04/25/2018	V051618	829790	268.24	268.24	05/25/2018	INV PD		STOCK
93975981 CHECK DATE: 05/16/2018	18009354	05/01/2018	V051618	829790	27.56	27.56	05/02/2018	INV PD		REPAIR
93985085 CHECK DATE: 05/16/2018	18009359	05/01/2018	V051618	829790	67.23	67.23	05/02/2018	INV PD		REPAIR
94053802 CHECK DATE: 05/16/2018	18009417	05/03/2018	V051618	829790	735.74	735.74	05/04/2018	INV PD		REPAIR
94163335 CHECK DATE: 05/16/2018	18009675	05/08/2018	V051618	829790	270.44	270.44	05/09/2018	INV PD		STOCK
94186065 CHECK DATE: 05/16/2018	18009601	05/09/2018	V051618	829790	616.28	616.28	05/10/2018	INV PD		STOCK
295357 FOREMOST PROMOTIONS					2,063.46					
431148 CHECK DATE: 05/16/2018	18008620	05/02/2018	V051618	829791	450.00	450.00	05/09/2018	INV PD		PENCIL
292819 GILMORE SERVICES										
0029225 CHECK DATE: 05/16/2018		05/02/2018	V051618	829792	39.52	39.52	05/03/2018	INV PD		INV#00
290767 GMS INC										
1092042018 CHECK DATE: 05/16/2018		04/30/2018	V051618	829793	100.00	100.00	05/04/2018	INV PD		BILL F
273781 GOODYEAR TIRE & RUBBER COMPANY										
70517 CHECK DATE: 05/16/2018	18009100	04/25/2018	V051618	829794	2,104.80	2,104.80	05/25/2018	INV PD		GOODYE
75199 GRAYBAR ELECTRIC CO INC										
9303837012 CHECK DATE: 05/16/2018	18009349	05/02/2018	V051618	829795	60.19	60.19	05/07/2018	INV PD		PANEL
291344 GROUP 1 AUTOMOTIVE										
149458 CHECK DATE: 05/16/2018	18008866	04/25/2018	V051618	829796	200.84	200.84	05/25/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64315		18009396 04/20/2018	V051618	11230	53.53	53.53	05/02/2018	INV PD		ASPHAL
	CHECK DATE: 05/16/2018									
63357		18009396 02/09/2018	V051618	11231	107.59	107.59	05/04/2018	INV PD		ASPHAL
	CHECK DATE: 05/16/2018									
64362		18009396 04/26/2018	V051618	11231	158.47	158.47	05/04/2018	INV PD		ASPHAL
	CHECK DATE: 05/16/2018									
64328		18009396 04/23/2018	V051618	11231	107.06	107.06	05/04/2018	INV PD		ASPHAL
	CHECK DATE: 05/16/2018									
64334		18009396 04/24/2018	V051618	11231	68.44	68.44	05/04/2018	INV PD		ASPHAL
	CHECK DATE: 05/16/2018									
89240 HURRICANE ELECTRONICS INC					662.04					
441161		18008987 05/04/2018	V051618	829803	407.00	407.00	05/07/2018	INV PD		RADIO
	CHECK DATE: 05/16/2018									
441143		18008282 05/02/2018	V051618	829803	423.28	423.28	05/07/2018	INV PD		CABLES
	CHECK DATE: 05/16/2018									
270465 INGRAM EQUIPMENT CO LLC					830.28					
MS2681-IN		18007516 04/30/2018	V051618	829804	3,516.80	3,516.80	05/08/2018	INV PD		REPAIR
	CHECK DATE: 05/16/2018									
294027 INTERNATIONAL FIRE PROTECTION INC										
133819		04/25/2018	V051618	829805	28,361.00	27,526.97	05/09/2018	INV PD		C0155-
	CHECK DATE: 05/16/2018									
99779 IRBY-OVERTON VETERINARY HOSPITAL PC										
32458		03/15/2018	V051618	829806	35.00	35.00	04/14/2018	INV PD		SPAY N
	CHECK DATE: 05/16/2018									
272964 JAMES B ROSSLER										
1004		05/02/2018	V051618	11232	7,412.75	7,412.75	05/09/2018	INV PD		FILE 6
	CHECK DATE: 05/16/2018									
13131 JAMES LETT										
134408		05/04/2018	V051618	11233	100.00	100.00	05/05/2018	INV PD		RETIRE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2018										
3473 JAMES WILLIAMS										
134413		05/04/2018	V051618	11234	100.00	100.00	05/05/2018	INV PD	RETIRE	
CHECK DATE: 05/16/2018										
295281 KEITH MAP SERVICE INC										
169899	18007626	03/23/2018	V051618	829807	1,467.55	1,467.55	05/10/2018	INV PD	KEITH	
CHECK DATE: 05/16/2018										
120408 LADD SUPPLY COMPANY INC										
419463	18009409	05/04/2018	V051618	829808	1,343.06	1,343.06	05/07/2018	INV PD	APRIL	
CHECK DATE: 05/16/2018										
277578 LAGNIAPPE										
29395		05/02/2018	V051618	11284	336.00	336.00	05/03/2018	INV PD	1/4 PA	
CHECK DATE: 05/14/2018										
125001 LEE RODGERS TIRE CO										
54241	18008805	05/09/2018	V051618	11266	2,580.00	2,580.00	05/11/2018	INV PD	RECAP	
CHECK DATE: 05/14/2018										
6847 LESLIE H REY										
134449		05/04/2018	V051618	11235	168.15	168.15	05/05/2018	INV PD	MILEAG	
CHECK DATE: 05/16/2018										
134459		05/04/2018	V051618	11235	15.00	15.00	05/05/2018	INV PD	REIMB	
CHECK DATE: 05/16/2018										
					183.15					
294016 LESLIES POOLMART INC										
48-001-5485	18009213	04/27/2018	V051618	11304	128.16	128.16	05/09/2018	INV PD	VARIOU	
CHECK DATE: 05/14/2018										
272707 LEXISNEXIS										
3091440512		04/30/2018	V051618	11279	1,213.00	1,213.00	05/08/2018	INV PD	ACCT N	
CHECK DATE: 05/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20480430		04/30/2018	V051618	11303	2,221.40	2,221.40	05/01/2018	INV PD		ACCT#1
CHECK DATE: 05/14/2018										
295310 LOSE & ASSOCIATES, INC.										
20180412		04/24/2018	V051618	829809	11,128.58	11,128.58	05/24/2018	INV PD		PARKS
CHECK DATE: 05/16/2018										
130000 M & A STAMP AND SIGN CO INC										
8497	18008595	04/27/2018	V051618	11267	40.00	40.00	05/10/2018	INV PD		DOOR P
CHECK DATE: 05/14/2018										
8500	18008769	04/27/2018	V051618	11267	78.00	78.00	05/10/2018	INV PD		BADGES
CHECK DATE: 05/14/2018										
8522	18009073	05/02/2018	V051618	11267	12.25	12.25	05/15/2018	INV PD		SIGN I
CHECK DATE: 05/14/2018										
					130.25					
22625 M D BELL COMPANY										
2677		05/03/2018	V051618	829810	1,500.00	1,500.00	05/04/2018	INV PD		Apprai
CHECK DATE: 05/16/2018										
295377 MARTHA ROVIRA-RABER										
134770		05/09/2018	V051618	829811	89.81	89.81	05/10/2018	INV PD		SPANIS
CHECK DATE: 05/16/2018										
131603 MASTER PRINTING COMPANY										
9883	18008343	04/19/2018	V051618	829812	229.00	229.00	05/17/2018	INV PD		ENVELO
CHECK DATE: 05/16/2018										
9884	18007405	04/27/2018	V051618	829812	31.68	31.68	05/25/2018	INV PD		JACINT
CHECK DATE: 05/16/2018										
					260.68					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
383087-00	18008879	04/27/2018	V051618	829813	600.00	600.00	05/25/2018	INV PD		LAMPS
CHECK DATE: 05/16/2018										
292159 MAYNARD COOPER & GALE PC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MAY2018		05/11/2018	V051618	11237	4,847.92	4,847.92	05/11/2018	INV PD	MAY	
CHECK DATE:	05/16/2018									
APRIL2017		05/11/2018	V051618	11237	4,533.33	4,533.33	05/11/2018	INV PD	APRIL	
CHECK DATE:	05/16/2018									
133606 MILLS DISTRIBUTORS INC					36,950.01					
T1016637	18008599	04/19/2018	V051618	829817	198.00	198.00	05/07/2018	INV PD	BLDG.	
CHECK DATE:	05/16/2018									
T1016775	18008479	04/24/2018	V051618	829817	336.60	336.60	05/07/2018	INV PD	CAP -	
CHECK DATE:	05/16/2018									
T1016774	18008576	04/24/2018	V051618	829817	336.60	336.60	05/07/2018	INV PD	CAP -	
CHECK DATE:	05/16/2018									
134350 MOBILE AREA CHAMBER OF COMMERCE					871.20					
100112119		05/07/2018	V051618	829818	90.00	90.00	05/07/2018	INV PD	2018 C	
CHECK DATE:	05/16/2018									
100111709		04/23/2018	V051618	829819	30.00	30.00	05/23/2018	INV PD	DEIDRA	
CHECK DATE:	05/16/2018									
138351 MOBILE AREA WATER AND SEWER SYSTEM					120.00					
3/26/18-4/25/18		04/30/2018	V051618	829820	2,543.34	2,543.34	05/07/2018	INV PD	Acct.	
CHECK DATE:	05/16/2018									
3/24/2018-4/25/2018		04/30/2018	V051618	829820	685.93	685.93	05/07/2018	INV PD	Acct.	
CHECK DATE:	05/16/2018									
134530 MOBILE ASPHALT COMPANY LLC					3,229.27					
000000004		01/22/2018	V051618	829821	40,011.85	40,011.85	05/08/2018	INV PD	EST.#4	
CHECK DATE:	05/16/2018									
135160 MOBILE BOTANICAL GARDENS										
132843		04/24/2018	V051618	829822	1,250.00	1,250.00	05/24/2018	INV PD	3RD QT	
CHECK DATE:	05/16/2018									
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CITY OF MOBILE-0107 CHECK DATE: 05/16/2018		05/08/2018	V051618	829823	44,691.07	44,691.07	05/08/2018	INV PD	PRO RA	
CITY OF MOBILE-0108 CHECK DATE: 05/16/2018		05/08/2018	V051618	829823	44,691.07	44,691.07	05/08/2018	INV PD	PRO RA	
136508 MOBILE INTERNATIONAL FESTIVAL INC					89,382.14					
134670 CHECK DATE: 05/16/2018		05/08/2018	V051618	829824	2,500.00	2,500.00	05/08/2018	INV PD	2ND QT	
136520 MOBILE JANITORIAL & PAPER CO INC										
363979 CHECK DATE: 05/14/2018	18008462	04/24/2018	V051618	11269	120.00	120.00	05/22/2018	INV PD	CONTRA	
363979-1 CHECK DATE: 05/14/2018	18008462	04/27/2018	V051618	11269	60.00	60.00	05/25/2018	INV PD	CONTRA	
292586 MOBILE MACHINE AND HYDRAULICS LLC					180.00					
18-440 CHECK DATE: 05/16/2018	18009119	04/24/2018	V051618	829825	305.30	305.30	05/25/2018	INV PD	REPAIR	
165635 MOBILE WINSUPPLY CO										
319208 CHECK DATE: 05/14/2018	18008640	04/19/2018	V051618	11272	820.09	820.09	05/17/2018	INV PD	MARDI	
319688 CHECK DATE: 05/14/2018	18009052	04/24/2018	V051618	11272	120.12	120.12	05/22/2018	INV PD	FIRE S	
319750 CHECK DATE: 05/14/2018	18009120	04/26/2018	V051618	11272	327.88	327.88	05/24/2018	INV PD	FIRE S	
3408 MORGAN G TURNER					1,268.09					
134416 CHECK DATE: 05/16/2018		05/04/2018	V051618	11238	100.00	100.00	05/05/2018	INV PD	RETIRE	
139400 MOTION INDUSTRIES INC										
AL02-007974 CHECK DATE: 05/16/2018	18009105	04/26/2018	V051618	829826	14.36	14.36	05/24/2018	INV PD	STOCK	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139425 MOTOR CARRIER CONSULTANTS INC										
108286		05/04/2018	V051618	11239	1,164.50	1,164.50	05/09/2018	INV PD	CITY	S
CHECK DATE: 05/16/2018										
108201		05/04/2018	V051618	11239	1,002.50	1,002.50	05/09/2018	INV PD	CITY	S
CHECK DATE: 05/16/2018										
108202		05/04/2018	V051618	11240	1,817.50	1,817.50	05/09/2018	INV PD	CITY	S
CHECK DATE: 05/16/2018										
					3,984.50					
285335 MSC INDUSTRIAL SUPPLY										
43576929	18008632	04/17/2018	V051618	829827	59.13	59.13	05/15/2018	INV PD	OFFICE	
CHECK DATE: 05/16/2018										
46169189	18008452	04/24/2018	V051618	829827	1,278.36	1,278.36	05/22/2018	INV PD	BRACKE	
CHECK DATE: 05/16/2018										
					1,337.49					
288944 MULLINAX FORD OF MOBILE LLC										
202056	18006923	03/09/2018	V051618	11290	301.42	301.42	05/08/2018	INV PD	KEYS/R	
CHECK DATE: 05/14/2018										
3 MUN COURT ONE TIME PAY VENDOR										
135152		05/11/2018	V051618	829828	1,000.00	1,000.00	05/11/2018	INV PD	CASH	B
CHECK DATE: 05/16/2018										
						PAYEE: DARRIN SANDERS				
135157		05/11/2018	V051618	829829	206.70	206.70	05/11/2018	INV PD	CASH	B
CHECK DATE: 05/16/2018										
						PAYEE: DEREK BINDER				
134108		05/04/2018	V051618	829830	1,000.00	1,000.00	05/04/2018	INV PD	CASH	B
CHECK DATE: 05/16/2018										
						PAYEE: PATORRIA SASHINGTON				
134405		05/04/2018	V051618	829831	250.00	250.00	05/04/2018	INV PD	RESTIT	
CHECK DATE: 05/16/2018										
						PAYEE: TISMARH LOVETT				
					2,456.70					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3142	18009030	04/24/2018	V051618	829832	21.80	21.80	05/22/2018	INV PD	AIRWAY	
CHECK DATE: 05/16/2018										
293403 NATIONAL ART & SCHOOL SUPPLIES										
686668	18008692	04/19/2018	V051618	829833	17.28	17.28	05/17/2018	INV PD	WHITE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2018										
686756	18008456	04/25/2018	V051618	829833	63.60	63.60	05/23/2018	INV PD		OFFICE
CHECK DATE: 05/16/2018										
					80.88					
146414	NATURE INDOORS									
4370		04/25/2018	V051618	829834	282.50	282.50	05/25/2018	INV PD		COUNCI
CHECK DATE: 05/16/2018										
146920 NEGUS MARINE INC										
25038	18006024	04/13/2018	V051618	829835	9,500.00	9,500.00	05/11/2018	INV PD		BOAT T
CHECK DATE: 05/16/2018										
148425 NEWMANS MEDICAL SERVICES INC										
18-0430		05/11/2018	V051618	829836	3,500.00	3,500.00	05/11/2018	INV PD		Dead B
CHECK DATE: 05/16/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-402031	18008325	04/09/2018	V051618	11281	27.48	27.48	05/11/2018	INV PD		SHOP S
CHECK DATE: 05/14/2018										
1292-404166	18009207	04/26/2018	V051618	11282	6.77	6.77	05/20/2018	INV PD		REPAIR
CHECK DATE: 05/14/2018										
1292-404657	18009320	04/30/2018	V051618	11282	46.79	46.79	05/20/2018	INV PD		REPAIR
CHECK DATE: 05/14/2018										
1292-404974	18009320	05/02/2018	V051618	11282	-46.79	-46.79	05/24/2018	CRM PD		REPAIR
CHECK DATE: 05/14/2018										
1292-404860	18009353	05/01/2018	V051618	11282	76.39	76.39	05/22/2018	INV PD		REPAIR
CHECK DATE: 05/14/2018										
1292-404861	18009379	05/01/2018	V051618	11282	51.98	51.98	05/22/2018	INV PD		STOCK
CHECK DATE: 05/14/2018										
1292-404978	18009437	05/02/2018	V051618	11282	30.26	30.26	05/22/2018	INV PD		REPAIR
CHECK DATE: 05/14/2018										
					192.88					
295341 OCV LLC										
F10-1651	18008833	04/20/2018	V051618	829837	4,695.00	4,695.00	05/18/2018	INV PD		GRANT
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1347849-0		18009164 04/26/2018	V051618	11270	11.12	11.12	05/11/2018	INV PD	OFFICE	
CHECK DATE: 05/14/2018										
1345868-0		18007922 04/13/2018	V051618	11270	61.71	61.71	05/01/2018	INV PD	OFFICE	
CHECK DATE: 05/14/2018										
1347955-0		18009226 04/27/2018	V051618	11270	29.76	29.76	05/10/2018	INV PD	OFFICE	
CHECK DATE: 05/14/2018										
1346881-0		18008579 04/13/2018	V051618	11270	244.79	244.79	04/14/2018	INV PD	SHREDD	
CHECK DATE: 05/14/2018										
1347607-0		18009035 04/24/2018	V051618	11270	3.00	3.00	05/07/2018	INV PD	OFFICE	
CHECK DATE: 05/14/2018										
1347723-0		18009109 04/24/2018	V051618	11270	244.79	244.79	05/07/2018	INV PD	SHREDD	
CHECK DATE: 05/14/2018										
1347726-0		18009068 04/24/2018	V051618	11271	61.44	61.44	05/07/2018	INV PD	COIN E	
CHECK DATE: 05/14/2018										
1347563-0		18009019 04/24/2018	V051618	11271	27.37	27.37	05/11/2018	INV PD	MMOA -	
CHECK DATE: 05/14/2018										
1347847-0		18009137 04/25/2018	V051618	11271	14.60	14.60	05/11/2018	INV PD	OFFICE	
CHECK DATE: 05/14/2018										
1347563-1		18009019 04/27/2018	V051618	11271	17.88	17.88	05/11/2018	INV PD	MMOA -	
CHECK DATE: 05/14/2018										
					716.46					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
160391		18009225 04/26/2018	V051618	829838	44.40	44.40	05/24/2018	INV PD	OFFICE	
CHECK DATE: 05/16/2018										
160338		18008626 04/26/2018	V051618	829838	775.95	775.95	05/24/2018	INV PD	TOILET	
CHECK DATE: 05/16/2018										
					820.35					
270273 ON-LINE INFORMATION SERVICES INC										
5-1-2018		05/01/2018	V051618	829839	221.00	221.00	05/04/2018	INV PD	ACCT N	
CHECK DATE: 05/16/2018										
1 ONE TIME PAY VENDOR										
134771		05/09/2018	V051618	829840	109.70	109.70	05/10/2018	INV PD	SPANIS	
CHECK DATE: 05/16/2018										
						PAYEE: VERONICA MORGESE				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292358 PARK FIRST OF ALABAMA LLC										
214493		04/20/2018	V051618	829841	4,675.00	4,675.00	05/20/2018	INV PD	Monthl	
CHECK DATE: 05/16/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
133705		04/23/2018	V051618	829842	125.00	125.00	05/23/2018	INV PD	Refund	
CHECK DATE: 05/16/2018										
						PAYEE: D. G. Ewing				
133700		04/23/2018	V051618	829843	125.00	125.00	05/23/2018	INV PD	Refund	
CHECK DATE: 05/16/2018										
						PAYEE: Geoffrey Shaw				
134609		05/07/2018	V051618	829844	50.00	50.00	05/12/2018	INV PD	Refund	
CHECK DATE: 05/16/2018										
						PAYEE: LaSonya Dale				
					300.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
69230	18009026	04/24/2018	V051618	11280	62.58	62.58	05/08/2018	INV PD	STOCK	
CHECK DATE: 05/14/2018										
69602	18007477	05/04/2018	V051618	11280	881.80	881.80	05/08/2018	INV PD	STOCK	
CHECK DATE: 05/14/2018										
69692	18009598	05/08/2018	V051618	11280	35.29	35.29	05/10/2018	INV PD	STOCK	
CHECK DATE: 05/14/2018										
69695	18009618	05/08/2018	V051618	11280	6.45	6.45	05/10/2018	INV PD	REPAIR	
CHECK DATE: 05/14/2018										
					986.12					
294446 PATSY T RICHARDSON										
18-041		04/25/2018	V051618	11241	100.00	100.00	04/26/2018	INV PD	Title	
CHECK DATE: 05/16/2018										
18-042		04/25/2018	V051618	11241	100.00	100.00	04/26/2018	INV PD	Title	
CHECK DATE: 05/16/2018										
18-043		04/25/2018	V051618	11241	100.00	100.00	04/26/2018	INV PD	Title	
CHECK DATE: 05/16/2018										
18-044		04/30/2018	V051618	11241	100.00	100.00	05/01/2018	INV PD	Title	
CHECK DATE: 05/16/2018										
18-045		04/30/2018	V051618	11241	100.00	100.00	05/01/2018	INV PD	Title	
CHECK DATE: 05/16/2018										
18-046		05/04/2018	V051618	11241	100.00	100.00	05/05/2018	INV PD	Title	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2018										
279229 PETROLEUM TRADERS CORPORATION					600.00					
1257075	18009309	05/01/2018	V051618	829845	17,731.20	17,731.20	05/04/2018	INV PD	4TH	PR
CHECK DATE: 05/16/2018										
1257073	18009308	05/01/2018	V051618	829845	17,102.07	17,102.07	05/04/2018	INV PD	GARAGE	
CHECK DATE: 05/16/2018										
1255521	18009144	04/26/2018	V051618	829845	2,281.48	2,281.48	05/04/2018	INV PD	LANGAN	
CHECK DATE: 05/16/2018										
1256127	18009208	04/27/2018	V051618	829845	14,812.33	14,812.33	05/04/2018	INV PD	MOTOR	
CHECK DATE: 05/16/2018										
1256129	18009209	04/27/2018	V051618	829845	15,900.88	15,900.88	05/04/2018	INV PD	GARAGE	
CHECK DATE: 05/16/2018										
1257687	18009350	05/03/2018	V051618	829845	4,777.76	4,777.76	05/07/2018	INV PD	3RD	PR
CHECK DATE: 05/16/2018										
1259474	18009506	05/07/2018	V051618	829845	16,541.70	16,541.70	05/11/2018	INV PD	GARAGE	
CHECK DATE: 05/16/2018										
1259473	18009507	05/07/2018	V051618	829845	14,630.65	14,630.65	05/11/2018	INV PD	MOTOR	
CHECK DATE: 05/16/2018										
294077 PETSMA					103,778.07					
T-1132	18008972	04/20/2018	V051618	829846	324.75	324.75	05/18/2018	INV PD	JACINT	
CHECK DATE: 05/16/2018										
294261 PLANNING-NEXT										
18-656		04/30/2018	V051618	11242	2,205.00	2,205.00	05/16/2018	INV PD	Map	Mo
CHECK DATE: 05/16/2018										
286364 PORT CITY MEDICAL LLC										
9207632	18008519	04/26/2018	V051618	11288	522.00	522.00	05/24/2018	INV PD	DIAL	L
CHECK DATE: 05/14/2018										
294036 PRINT KING CORP										
13035	18008982	04/27/2018	V051618	829847	181.00	181.00	05/25/2018	INV PD	20	COP
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13034	18008870	04/27/2018	V051618	829847	25.00	25.00	05/25/2018	INV PD		BUSINE
CHECK DATE: 05/16/2018										
293917 PROBATE COURT OF MOBILE COUNTY					206.00					
4071		05/01/2018	V051618	829848	8.00	8.00	05/02/2018	INV PD		Probat
CHECK DATE: 05/16/2018										
292135 PROMOTIONAL DESIGNS										
3246	18004254	02/27/2018	V051618	829849	843.00	843.00	05/04/2018	INV PD		NAVY G
CHECK DATE: 05/16/2018										
3111	18001702	12/20/2017	V051618	829849	6,860.00	6,860.00	05/04/2018	INV PD		POLICE
CHECK DATE: 05/16/2018										
180392 RAM TOOL AND SUPPLY COMPANY					7,703.00					
94389054	18008272	04/25/2018	V051618	829850	3,608.00	3,608.00	05/23/2018	INV PD		GRANT
CHECK DATE: 05/16/2018										
291880 REDONDO TECHNOLOGY										
9373	18008693	04/23/2018	V051618	11299	1,160.00	1,160.00	05/21/2018	INV PD		TONER
CHECK DATE: 05/14/2018										
292649 REPUBLIC SERVICES INC										
0986-001261913		04/30/2018	V051618	11300	1,828.00	1,828.00	05/01/2018	INV PD		DWNTWN
CHECK DATE: 05/14/2018										
0986-001259756		04/25/2018	V051618	11300	184.25	184.25	05/07/2018	INV PD		Acct.
CHECK DATE: 05/14/2018										
293040 RESIDEX LLC					2,012.25					
INV954962	18008821	04/20/2018	V051618	829851	135.00	135.00	05/18/2018	INV PD		LIQUID
CHECK DATE: 05/16/2018										
5 REVENUE ONE TIME PAY VENDOR										
134893		05/10/2018	V051618	829852	62,563.75	62,563.75	05/10/2018	INV PD		REFUND
CHECK DATE: 05/16/2018										
134511		05/07/2018	V051618	829853	1,638.75	1,638.75	05/07/2018	INV PD		CIGARE

PAYEE: HD SUPPLY WATERWORKS LTD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2018		PAYEE: ROADWAY #2								
195550 REXEL USA INC					64,202.50					
s121123975.002	18004381	04/23/2018	V051618	829854	1,974.00	1,974.00	05/21/2018	INV PD		FLUKE
CHECK DATE: 05/16/2018										
190490 RITZ SAFETY LLC										
5573884	18008362	04/23/2018	V051618	11274	95.00	95.00	05/21/2018	INV PD		2018 M
CHECK DATE: 05/14/2018										
5575801	18007999	04/26/2018	V051618	11274	95.00	95.00	05/24/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5575794	18007999	04/26/2018	V051618	11274	95.00	95.00	05/24/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5575784	18007999	04/26/2018	V051618	11274	95.00	95.00	05/24/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5575783	18007999	04/26/2018	V051618	11274	95.00	95.00	05/24/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5575558	18007999	04/26/2018	V051618	11274	95.00	95.00	05/24/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5574073	18007999	04/24/2018	V051618	11274	95.00	95.00	05/22/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5574090	18007999	04/24/2018	V051618	11274	95.00	95.00	05/22/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5574846	18001158	04/25/2018	V051618	11274	95.00	95.00	05/23/2018	INV PD		STEEL
CHECK DATE: 05/14/2018										
5573952	18009011	04/24/2018	V051618	11274	105.00	105.00	05/22/2018	INV PD		FLEX T
CHECK DATE: 05/14/2018										
5574096	18007999	04/24/2018	V051618	11274	95.00	95.00	05/22/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5574086	18007999	04/24/2018	V051618	11274	95.00	95.00	05/22/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5574078	18007999	04/24/2018	V051618	11274	95.00	95.00	05/22/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5576174	18007999	04/27/2018	V051618	11274	95.00	95.00	05/25/2018	INV PD		CONTRA
CHECK DATE: 05/14/2018										
5574046	18007999	04/24/2018	V051618	11274	95.00	95.00	05/22/2018	INV PD		CONTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2367144.001	18009196	04/27/2018	V051618	11289	816.85	816.85	05/25/2018	INV PD		BREAKE
CHECK DATE: 05/14/2018										
14148 SHELIA C CAMPBELL										
134477		05/04/2018	V051618	11244	15.00	15.00	05/05/2018	INV PD		REIMB
CHECK DATE: 05/16/2018										
272641 SHI INTERNATIONAL CORP										
B08107368	18008767	04/19/2018	V051618	829857	313.20	313.20	05/17/2018	INV PD		SOFTWA
CHECK DATE: 05/16/2018										
B08112188	18008767	04/20/2018	V051618	829857	243.40	243.40	05/18/2018	INV PD		SOFTWA
CHECK DATE: 05/16/2018										
					556.60					
294132 SICKLE CELL DISEASE ASSOCIATION OF AMERICA										
1383		05/11/2018	V051618	829858	1,250.00	1,250.00	05/11/2018	INV PD		2ND QT
CHECK DATE: 05/16/2018										
192596 SIGN PRO										
14248A	18008296	04/27/2018	V051618	829859	117.50	117.50	05/25/2018	INV PD		MARKET
CHECK DATE: 05/16/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
85418634	18008768	04/27/2018	V051618	11302	202.77	202.77	05/09/2018	INV PD		SULLIV
CHECK DATE: 05/14/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307271	18008826	04/19/2018	V051618	829860	24.49	24.49	05/17/2018	INV PD		BUSINE
CHECK DATE: 05/16/2018										
195460 SOUTHERN DISTRIBUTORS										
786681	18009510	05/04/2018	V051618	829861	153.46	153.46	05/08/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
786680	18009509	05/04/2018	V051618	829861	10.91	10.91	05/08/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO670341-00	18008905	04/23/2018	V051618	829871	96.40	96.40	05/21/2018	INV PD	CONTRA	
CHECK DATE:	05/16/2018									
MO671317-00	18009165	04/27/2018	V051618	829871	48.20	48.20	05/25/2018	INV PD	COPY P	
CHECK DATE:	05/16/2018									
198904 SUNBELT FIRE INC					1,353.91					
115322	18007262	04/13/2018	V051618	829872	1,041.20	1,041.20	05/11/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
115131	18008396	03/22/2018	V051618	829872	498.97	498.97	04/20/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
115323	18008017	04/13/2018	V051618	829872	7,313.87	7,313.87	05/11/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311167	18009147	04/26/2018	V051618	829872	612.02	612.02	05/22/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311207X1	18009215	04/30/2018	V051618	829872	195.57	195.57	05/22/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311430	18009405	05/08/2018	V051618	829872	3,231.75	3,231.75	05/23/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
310577	18007784	03/29/2018	V051618	829872	384.65	384.65	05/23/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311280	18009325	05/03/2018	V051618	829872	78.56	78.56	05/23/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311329	18009426	05/03/2018	V051618	829872	463.79	463.79	05/23/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311470	18009723	05/09/2018	V051618	829872	239.00	239.00	05/26/2018	INV PD	STOCK	
CHECK DATE:	05/16/2018									
311207	18009215	04/26/2018	V051618	829872	642.05	642.05	05/22/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311076	18008881	04/23/2018	V051618	829872	388.77	388.77	05/22/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
311077	18008881	04/20/2018	V051618	829872	380.00	380.00	05/22/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
310577X1	18007784	04/30/2018	V051618	829872	126.37	126.37	05/23/2018	INV PD	REPAIR	
CHECK DATE:	05/16/2018									
287661 SWIFT SUPPLY INC					15,596.57					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
346421	18008078	04/06/2018	V051618	829873	24.00	24.00	05/04/2018	INV PD		CAP -
CHECK DATE: 05/16/2018										
295331 TAMMY DAVIS										
2018-1010		04/29/2018	V051618	11248	100.00	100.00	04/30/2018	INV PD		Title
CHECK DATE: 05/16/2018										
2018-1011		04/29/2018	V051618	11248	100.00	100.00	04/30/2018	INV PD		Title
CHECK DATE: 05/16/2018										
2018-1012		04/29/2018	V051618	11248	100.00	100.00	04/30/2018	INV PD		Title
CHECK DATE: 05/16/2018										
3298 TAMMY M BELCHER					300.00					
135118		05/11/2018	V051618	11249	63.19	63.19	05/12/2018	INV PD		PER DI
CHECK DATE: 05/16/2018										
284963 TEAM ADAPTIVE INC										
4459	18009424	05/02/2018	V051618	829874	523.57	523.57	05/22/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
201456 TEAM ONE COMMUNICATIONS INC										
101012081-1	18006415	04/27/2018	V051618	11250	1,968.00	1,968.00	05/07/2018	INV PD		LIGHTS
CHECK DATE: 05/16/2018										
201952 TERMINIX SERVICES										
375083294		04/30/2018	V051618	829875	140.00	140.00	05/09/2018	INV PD		TERMIT
CHECK DATE: 05/16/2018										
277862 THE TREE HOUSE INC										
79125	18008797	04/18/2018	V051618	829876	26.25	26.25	05/16/2018	INV PD		COMPUT
CHECK DATE: 05/16/2018										
280041 THOMAS INDUSTRIES INC										
2155		04/30/2018	V051618	829877	1,530.00	1,530.00	05/16/2018	INV PD		200 GO
CHECK DATE: 05/16/2018										
204245 THREADED FASTENERS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3351932		18008433 04/19/2018	V051618	11275	61.05	61.05	05/17/2018	INV PD		REPAIR
	CHECK DATE: 05/14/2018									
205775 TOOMEY EQUIPMENT CO INC										
IT22382		18008945 04/23/2018	V051618	829878	350.70	350.70	05/25/2018	INV PD		STOCK
	CHECK DATE: 05/16/2018									
IT22337		18008859 04/25/2018	V051618	829878	773.88	773.88	05/25/2018	INV PD		REPAIR
	CHECK DATE: 05/16/2018									
IT22373		18008921 04/25/2018	V051618	829878	28.44	28.44	05/25/2018	INV PD		STOCK
	CHECK DATE: 05/16/2018									
IT22338		18007884 04/25/2018	V051618	829878	32.09	32.09	05/25/2018	INV PD		REPAIR
	CHECK DATE: 05/16/2018									
IT22432		18009078 04/25/2018	V051618	829878	106.38	106.38	05/26/2018	INV PD		STOCK
	CHECK DATE: 05/16/2018									
IT22374		18008945 04/25/2018	V051618	829878	625.38	625.38	05/26/2018	INV PD		STOCK
	CHECK DATE: 05/16/2018									
IT22052		18008143 04/26/2018	V051618	829878	500.00	500.00	05/26/2018	INV PD		REPAIR
	CHECK DATE: 05/16/2018									
294832 TRI-TECH FORENSICS INC					2,416.87					
158058		18007429 04/25/2018	V051618	829879	4,520.00	4,520.00	05/23/2018	INV PD		PREMIU
	CHECK DATE: 05/16/2018									
208560 TRUCK EQUIPMENT SALES INC										
M15618-A		17008716 03/07/2018	V051618	829880	8,578.00	8,578.00	05/07/2018	INV PD		TAILGA
	CHECK DATE: 05/16/2018									
277284 TRUCK PRO LLC										
042-0489459		18008883 04/19/2018	V051618	829881	212.24	212.24	05/20/2018	INV PD		STOCK
	CHECK DATE: 05/16/2018									
279402 TSA										
85405		18008700 04/23/2018	V051618	829882	1,097.00	1,097.00	05/21/2018	INV PD		COMPUT
	CHECK DATE: 05/16/2018									
210000 U J CHEVROLET CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVCS469749	18009076	04/23/2018	V051618	829883	639.62	639.62	05/26/2018	INV PD		REPAIR
CHECK DATE: 05/16/2018										
277551 U S KIDS GOLF LLC										
IN1263810		05/01/2018	V051618	829884	254.36	254.36	05/07/2018	INV PD		ORDER
CHECK DATE: 05/16/2018										
284640 ULINE INC										
97085631	18009277	04/27/2018	V051618	829885	297.94	297.94	05/25/2018	INV PD		THICK
CHECK DATE: 05/16/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-6644274		04/19/2018	V051618	829886	1,065.00	1,065.00	05/09/2018	INV PD		PORTAB
CHECK DATE: 05/16/2018										
216152 UPS										
33X58V178		04/28/2018	V051618	829887	24.09	24.09	05/04/2018	INV PD		POSTAG
CHECK DATE: 05/16/2018										
279097 VENTURE TECHNOLOGIES										
631889		05/08/2018	V051618	829888	11.00	11.00	05/09/2018	INV PD		Inv. #
CHECK DATE: 05/16/2018										
273788 VERIZON WIRELESS										
9806015900		04/23/2018	V051618	829889	4,673.33	4,673.33	05/04/2018	INV PD		CELLUL
CHECK DATE: 05/16/2018										
272720 W L PETREY WHOLESALE CO INC										
130	18009136	04/25/2018	V051618	829890	73.75	73.75	05/23/2018	INV PD		JACINT
CHECK DATE: 05/16/2018										
124	18008757	04/18/2018	V051618	829890	463.75	463.75	05/16/2018	INV PD		JACINT
CHECK DATE: 05/16/2018										
270017 W W GRAINGER INC										
					537.50					
9757962254	18008638	04/13/2018	V051618	829891	542.84	542.84	05/11/2018	INV PD		HEAT G
CHECK DATE: 05/16/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC										
659673		18009402	05/08/2018	V051618	11277	771.70	771.70	05/12/2018	INV PD	STOCK
CHECK DATE: 05/14/2018										
660187		18009785	05/10/2018	V051618	11277	9.44	9.44	05/12/2018	INV PD	REPAIR
CHECK DATE: 05/14/2018										
659674		18009585	05/08/2018	V051618	11277	359.62	359.62	05/10/2018	INV PD	STOCK
CHECK DATE: 05/14/2018										
					1,140.76					
183600 WITTICHEN SUPPLY CO INC										
S100305714.001		18008936	04/23/2018	V051618	11273	48.00	48.00	05/21/2018	INV PD	TAYLOR
CHECK DATE: 05/14/2018										
S100308959.001		18009003	04/23/2018	V051618	11273	77.22	77.22	05/21/2018	INV PD	CRUISE
CHECK DATE: 05/14/2018										
S100309724.001		18009053	04/24/2018	V051618	11273	133.22	133.22	05/22/2018	INV PD	HURTEL
CHECK DATE: 05/14/2018										
S100311097.001		18009178	04/27/2018	V051618	11273	2,724.33	2,724.33	05/25/2018	INV PD	HURTEL
CHECK DATE: 05/14/2018										
S100316832.001		18009274	04/27/2018	V051618	11273	97.56	97.56	05/25/2018	INV PD	CENTRA
CHECK DATE: 05/14/2018										
					3,080.33					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012418-143-7			05/01/2018	V051618	829895	113,603.54	113,603.54	05/02/2018	INV PD	WASTE
CHECK DATE: 05/16/2018										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008499-1088-0			05/01/2018	V051618	829896	58,757.49	58,757.49	05/02/2018	INV PD	Waste
CHECK DATE: 05/16/2018										
					58,757.49					
=====										
560 INVOICES					1,497,772.21					
=====										