

12/04/2017 11:47
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|City of Mobile
|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
22003 A & M PORTABLES INC											
216922		11/23/2017	V120617	825001	310.00	310.00	11/29/2017	INV	PD	Cust. #12420AL	Cru
CHECK DATE: 12/06/2017											
276091 ACUSHNET COMPANY											
905013038		11/16/2017	V120617	825002	120.21	120.21	12/08/2017	INV	PD	ORDER NO. 3014172994;	
CHECK DATE: 12/06/2017											
905013074		11/16/2017	V120617	825002	161.50	161.50	12/08/2017	INV	PD	ORDER NO. 3014174235;	
CHECK DATE: 12/06/2017											
					281.71						
295058 ADVANCE AUTO PARTS											
8582731996055		11/15/2017	V120617	8946	120.98	120.98	11/30/2017	INV	PD	G321946	
CHECK DATE: 12/06/2017											
8582730795444		11/03/2017	V120617	8946	868.25	868.25	11/30/2017	INV	PD	G321946	
CHECK DATE: 12/06/2017											
					989.23						
291178 AIRGAS USA LLC											
9070097731	18000916	11/27/2017	V120617	825003	5.10	5.10	11/28/2017	INV	PD	DUCT TAPE	
CHECK DATE: 12/06/2017											
9069797790	1800087411	11/15/2017	V120617	825003	87.00	87.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											
9069797789	1800087411	11/15/2017	V120617	825003	57.00	57.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											
9069736401	1800087411	11/14/2017	V120617	825003	30.00	30.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											
9069736400	1800087411	11/14/2017	V120617	825003	51.00	51.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											
9069736399	1800087411	11/14/2017	V120617	825003	33.00	33.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											
9069862848	1800087411	11/28/2017	V120617	825003	87.00	87.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											
9069903299	1800087411	11/17/2017	V120617	825003	27.00	27.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											
9069903298	1800087411	11/17/2017	V120617	825003	15.00	15.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
CHECK DATE: 12/06/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9069999267 CHECK DATE: 12/06/2017	1800087411	11/21/2017	V120617	825003	33.00	33.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
9069999266 CHECK DATE: 12/06/2017	1800087411	11/21/2017	V120617	825003	69.00	69.00	11/28/2017	INV	PD	CONTRACTED OXYGEN FOR	
285528 ALABAMA AUTO CENTER					494.10						
111999 CHECK DATE: 12/06/2017		11/29/2017	V120617	825004	3,030.00	3,030.00	11/30/2017	INV	PD	TOWING FEES JUN/JUL/AU	
290187 ALABAMA MEDIA GROUP											
8433205 CHECK DATE: 12/04/2017		11/19/2017	V120617	9020	70.74	70.74	11/28/2017	INV	PD	ACCT #2039564	
0008439862 CHECK DATE: 12/04/2017		11/26/2017	V120617	9021	56.03	56.03	11/27/2017	INV	PD	ACCT #100816674	
0008406580 CHECK DATE: 12/04/2017		11/16/2017	V120617	9022	371.90	371.90	11/17/2017	INV	PD	ACCT #1000751354	
270056 ALABAMA POWER COMPANY					498.67						
10/15/17-11/12/17 CHECK DATE: 12/06/2017		11/13/2017	V120617	825005	9,472.92	9,472.92	11/20/2017	INV	PD	Acct. #24890-51016	
293976 ALLSTATES CONSULTING SERVICES											
TN13623 CHECK DATE: 12/06/2017		10/22/2017	V120617	825006	460.80	460.80	11/28/2017	INV	PD	CONSULTING HOURS - C.	
TN13622 CHECK DATE: 12/06/2017		10/22/2017	V120617	825006	1,536.00	1,536.00	10/23/2017	INV	PD	CONSULTING HOURS - H.	
294541 AMERICAN GUARD SERVICES, INC					1,996.80						
165720 CHECK DATE: 12/06/2017		09/28/2017	V120617	8947	1,798.07	1,798.07	11/29/2017	INV	PD	Cust.ID: MOBILE C	
169660 CHECK DATE: 12/06/2017		11/23/2017	V120617	8947	1,825.75	1,825.75	11/29/2017	INV	PD	Cust. ID: MOBILE C	
295210 ANAMARIE WATSON					3,623.82						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111788		11/17/2017	V120617	825007	60.00	60.00	11/28/2017	INV	PD	TREE LIGHTING NOV 17 2
CHECK DATE: 12/06/2017										
14384 ANGELIA W TURBERVILLE										
110049		11/15/2017	V120617	8948	41.81	41.81	11/16/2017	INV	PD	PER DIEM
CHECK DATE: 12/06/2017										
281897 AT&T MOBILITY LLC										
X10032017		10/01/2017	V120617	825008	856.89	856.89	12/06/2017	INV	PD	POLE CAMERA MODEMS, AC
CHECK DATE: 12/06/2017										
270013 AUTONATION FORD MOBILE										
995921	1800160311	11/21/2017	V120617	825009	2.74	2.74	11/28/2017	INV	PD	AUTOMOTIVE AND TRAILER
CHECK DATE: 12/06/2017										
322619	1800176911	11/22/2017	V120617	825009	274.06	274.06	12/01/2017	INV	PD	OIL CHANGE ASSET #7500
CHECK DATE: 12/06/2017										
322635	18001770	11/27/2017	V120617	825009	125.93	125.93	12/01/2017	INV	PD	OIL CHANGE
CHECK DATE: 12/06/2017										
996009	1800166711	11/28/2017	V120617	825009	114.05	114.05	12/01/2017	INV	PD	REPAIR PARTS 96 F250
CHECK DATE: 12/06/2017										
19997 B & B APPLIANCE PARTS OF MOBILE INC					516.78					
847990	1800151011	11/22/2017	V120617	8984	158.32	158.32	11/30/2017	INV	PD	MUNICIPAL GARAGE BATHR
CHECK DATE: 12/04/2017										
848103	1800150911	11/27/2017	V120617	8984	363.88	363.88	11/30/2017	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE: 12/04/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					522.20					
198334	1800174411	11/28/2017	V120617	8985	62.99	62.99	11/29/2017	INV	PD	3 WAY HITCH W.O.#533
CHECK DATE: 12/04/2017										
198335	1800174311	11/28/2017	V120617	8985	62.99	62.99	11/29/2017	INV	PD	3 WAY HITCH W.O.#532
CHECK DATE: 12/04/2017										
198386	18001784	11/29/2017	V120617	8985	59.80	59.80	12/02/2017	INV	PD	SOLDER PELLETS
CHECK DATE: 12/04/2017										
198370	1800179211	11/29/2017	V120617	8985	34.99	34.99	12/01/2017	INV	PD	REPAIR PARTS W.O.#574

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/04/2017											
288735 BATTERIES PLUS BULBS					220.77						
864-237754	18000999	11/02/2017	V120617	825010	18.96	18.96	11/30/2017	INV	PD	BATTERIES	
CHECK DATE: 12/06/2017											
21859 BAY CHEVROLET INC											
CVCS348914		11/22/2017	V120617	825011	1,071.75	1,071.75	11/23/2017	INV	PD	G322072	
CHECK DATE: 12/06/2017											
CVW626877	18001795	11/29/2017	V120617	825011	267.76	267.76	12/01/2017	INV	PD	STOCK PARTS	
CHECK DATE: 12/06/2017											
CVW626781	1800173011	11/28/2017	V120617	825011	169.24	169.24	11/29/2017	INV	PD	REPAIR PARTS, CHEVY 25	
CHECK DATE: 12/06/2017											
CVW626780	1800174511	11/28/2017	V120617	825011	63.66	63.66	11/29/2017	INV	PD	REPAIR PARTS, CHEVY CA	
CHECK DATE: 12/06/2017											
CVWCM626467	1800150111	11/22/2017	V120617	825011	-28.72	-28.72	11/29/2017	CRM	PD	REPAIR PARTS FOR A 14	
CHECK DATE: 12/06/2017											
CVCS350120	18001625	11/22/2017	V120617	825011	69.95	69.95	11/28/2017	INV	PD	ALIGNMENT	
CHECK DATE: 12/06/2017											
CVW626381	1800144111	11/16/2017	V120617	825011	84.01	84.01	11/28/2017	INV	PD	MG 67391/ CHECK ENGINE	
CHECK DATE: 12/06/2017											
CVW626382	1800144211	11/17/2017	V120617	825011	79.14	79.14	11/28/2017	INV	PD	MG 32110/ OIL CHANGE	
CHECK DATE: 12/06/2017											
CVW626412	1800147811	11/17/2017	V120617	825011	69.32	69.32	11/28/2017	INV	PD	R/H SPEED SENSOR PIGTA	
CHECK DATE: 12/06/2017											
CVW626470	1800149511	11/20/2017	V120617	825011	479.98	479.98	11/28/2017	INV	PD	REPAIR PARTS FOR A 07	
CHECK DATE: 12/06/2017											
CVW626522	18001555	11/21/2017	V120617	825011	44.96	44.96	11/28/2017	INV	PD	HEADLIGHT HARNESS	
CHECK DATE: 12/06/2017											
CVW626524	1800156311	11/21/2017	V120617	825011	49.26	49.26	11/28/2017	INV	PD	AUTOMOTIVE AND TRAILER	
CHECK DATE: 12/06/2017											
CVW626581	1800160611	11/21/2017	V120617	825011	15.00	15.00	11/28/2017	INV	PD	AUTOMOTIVE AND TRAILER	
CHECK DATE: 12/06/2017											
CVW626583	1800162911	11/21/2017	V120617	825011	156.78	156.78	11/28/2017	INV	PD	R/H LOWER CONTROL ARM/	
CHECK DATE: 12/06/2017											
CVW626586	1800163411	11/22/2017	V120617	825011	182.32	182.32	11/28/2017	INV	PD	STRUT MOUNTS / CAPRICE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/06/2017										
CVW626467	1800150111	11/21/2017	V120617	825011	437.46	437.46	11/28/2017	INV	PD	REPAIR PARTS FOR A 14
CHECK DATE: 12/06/2017										
294149 BAY CITY PAINT & BODY INC					3,211.87					
112001		11/29/2017	V120617	8949	250.00	250.00	11/30/2017	INV	PD	TOW FEES OCT 2017
CHECK DATE: 12/06/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
205473	1800190411	11/30/2017	V120617	8986	364.71	364.71	12/01/2017	INV	PD	HYDRAULIC HOSES AS PER
CHECK DATE: 12/04/2017										
205333	1800155911	11/22/2017	V120617	8986	125.44	125.44	11/28/2017	INV	PD	HYDRAULIC HOSE AS PER
CHECK DATE: 12/04/2017										
22050 BAYOU CONCRETE LLC					490.15					
150227	18000919	11/20/2017	V120617	825012	200.00	200.00	11/27/2017	INV	PD	CONCRETE
CHECK DATE: 12/06/2017										
150153	18000919	11/17/2017	V120617	825012	400.00	400.00	11/27/2017	INV	PD	CONCRETE
CHECK DATE: 12/06/2017										
22254 BEARD EQUIPMENT COMPANY					600.00					
938022	1800153211	11/20/2017	V120617	8987	1,417.10	1,417.10	11/28/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 12/04/2017										
937949		11/20/2017	V120617	8987	485.54	485.54	11/30/2017	INV	PD	G321981
CHECK DATE: 12/04/2017										
934021	1800111811	11/07/2017	V120617	8987	279.74	279.74	11/29/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 12/04/2017										
937860	1800137611	11/20/2017	V120617	8988	813.01	813.01	11/27/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 12/04/2017										
292932 BEYOND TECHNOLOGY					2,995.39					
252826	1800141211	11/20/2017	V120617	9024	278.40	278.40	11/28/2017	INV	PD	CONTRACT OFFICE SUPPLI
CHECK DATE: 12/04/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
282223 BOBS TOWING & GAS										
112007		11/29/2017	V120617	825013	125.00	125.00	11/30/2017	INV	PD	TOW FEES OCT 2017
CHECK DATE:		12/06/2017								
25406 BOUND TREE MEDICAL LLC										
82680198	18001145	11/08/2017	V120617	825014	279.60	279.60	11/30/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:		12/06/2017								
82677333	18000290	11/06/2017	V120617	825014	799.00	799.00	11/30/2017	INV	PD	AMBU, KING AIRWAYS
CHECK DATE:		12/06/2017								
82678733	18001029	11/07/2017	V120617	825014	3,999.20	3,999.20	11/07/2017	INV	PD	MICROFLEX GLOVES, & DE
CHECK DATE:		12/06/2017								
					5,077.80					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
44087	18000699	11/06/2017	V120617	825015	1,170.00	1,170.00	11/28/2017	INV	PD	INSTALL SPRAY IN BEDLI
CHECK DATE:		12/06/2017								
42429	17006808	08/02/2017	V120617	825015	1,170.00	1,170.00	11/30/2017	INV	PD	INSTALL SPRAY IN BED L
CHECK DATE:		12/06/2017								
					2,340.00					
284041 CANON SOLUTIONS AMERICA INC										
17945025		11/12/2017	V120617	825016	226.93	226.93	11/30/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		12/06/2017								
17945023		11/12/2017	V120617	825016	248.91	248.91	11/30/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		12/06/2017								
17945024		11/12/2017	V120617	825016	242.50	242.50	11/30/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		12/06/2017								
17945022		11/12/2017	V120617	825016	5,196.36	5,196.36	11/30/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:		12/06/2017								
					5,914.70					
295122 CARLA MORRISON THOMAS										
111902		11/29/2017	V120617	8950	1,923.12	1,923.12	11/30/2017	INV	PD	INDIGENT ATTY 11/20-12
CHECK DATE:		12/06/2017								
272932 CDW GOVERNMENT LLC										
KWN4590	18000854	11/21/2017	V120617	825017	15.62	15.62	11/27/2017	INV	PD	ITEM: StarTech com 6
CHECK DATE:		12/06/2017								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KWF4184 CHECK DATE:	1800078211 12/06/2017	11/20/2017	V120617	825018	39.88	39.88	11/27/2017	INV	PD	ERGONOMIC KEYBOARD FOR
KVW4424 CHECK DATE:	1800112811 12/06/2017	11/17/2017	V120617	825018	286.26	286.26	11/21/2017	INV	PD	CORDLESS PHONES FOR RE
KXG8561 CHECK DATE:	1800131211 12/06/2017	11/27/2017	V120617	825018	807.09	807.09	11/28/2017	INV	PD	ADOBE CREATIVE CLOUD S
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					1,148.85					
26K101009 CHECK DATE:	12/06/2017	11/16/2017	V120617	825019	57.26	57.26	12/16/2017	INV	PD	Uniform and Floor Mat
26K102204 CHECK DATE:	12/06/2017	11/22/2017	V120617	825019	7.65	7.65	12/06/2017	INV	PD	DOOR MAT CLEANING, CUS
26K102399 CHECK DATE:	12/06/2017	11/23/2017	V120617	825019	39.00	39.00	12/06/2017	INV	PD	DOOR MAT CLEANING SERV
26K101755 CHECK DATE:	12/06/2017	11/21/2017	V120617	825019	13.05	13.05	12/06/2017	INV	PD	DOOR MAT CLEANING SERV
26K100126 CHECK DATE:	12/06/2017	11/13/2017	V120617	825019	12.00	12.00	12/06/2017	INV	PD	DOOR MAT CLEANING SERV
26K102182 CHECK DATE:	12/06/2017	11/22/2017	V120617	825019	15.85	15.85	12/06/2017	INV	PD	FLOOR MAT RENTAL, CUST
26K102397 CHECK DATE:	12/06/2017	11/23/2017	V120617	825019	16.22	16.22	12/08/2017	INV	PD	Uniform and Floor Mat
26K102398 CHECK DATE:	12/06/2017	11/23/2017	V120617	825019	8.25	8.25	12/08/2017	INV	PD	Uniform and Floor Mat
26K103541 CHECK DATE:	12/06/2017	11/29/2017	V120617	825019	13.95	13.95	11/29/2017	INV	PD	FLOOR MATS
26K104035 CHECK DATE:	12/06/2017	12/01/2017	V120617	825019	19.55	19.55	12/01/2017	INV	PD	FLOOR MATS
26K101007 CHECK DATE:	12/06/2017	11/16/2017	V120617	825020	8.25	8.25	12/08/2017	INV	PD	Uniform and Floor Mat
26K101006 CHECK DATE:	12/06/2017	11/16/2017	V120617	825020	16.22	16.22	12/08/2017	INV	PD	Uniform and Floor Mat
26K100795 CHECK DATE:	12/06/2017	11/15/2017	V120617	825020	13.95	13.95	12/15/2017	INV	PD	FLOOR MATS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
111777		11/11/2017	V120617	825038	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111781		11/01/2017	V120617	825039	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111793		11/21/2017	V120617	825040	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-237
CHECK DATE:	12/06/2017										
111776		10/13/2017	V120617	825041	104.90	104.90	11/29/2017	INV	PD	ACCT.	#09544275349018
CHECK DATE:	12/06/2017										
111811		11/01/2017	V120617	825042	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-003
CHECK DATE:	12/06/2017										
111791		11/01/2017	V120617	825043	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-237
CHECK DATE:	12/06/2017										
111782		11/19/2017	V120617	825044	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111780		11/02/2017	V120617	825045	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111789		11/24/2017	V120617	825046	104.90	104.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111787		11/01/2017	V120617	825047	114.40	114.40	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111813		11/10/2017	V120617	825048	114.40	114.40	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111820		11/14/2017	V120617	825049	123.90	123.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-236
CHECK DATE:	12/06/2017										
111807		11/04/2017	V120617	825050	123.90	123.90	11/29/2017	INV	PD	ACCT.	#8396-91-033-029
CHECK DATE:	12/06/2017										
111797		11/03/2017	V120617	825051	181.56	181.56	11/29/2017	INV	PD	ACCT.	#8396-91-032-235
CHECK DATE:	12/06/2017										
111785		09/29/2017	V120617	825052	303.90	303.90	11/29/2017	INV	PD	ACCT.	#09544-275401-01
CHECK DATE:	12/06/2017										
111802		11/13/2017	V120617	825053	303.90	303.90	11/29/2017	INV	PD	ACCT.	#8396-91-032-237
CHECK DATE:	12/06/2017										
111778		10/06/2017	V120617	825054	303.90	303.90	11/29/2017	INV	PD	ACCT.	#09544-275441-01
CHECK DATE:	12/06/2017										

274591 COMMERCIAL DIVING SERVICES INC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
111784		11/28/2017	V120617	8951	1,271.51	1,271.51	11/28/2017	INV	PD	c0203-HARMON	RC-INTERI
CHECK DATE: 12/06/2017											
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-548906	18001218	11/10/2017	V120617	9013	15.00	15.00	11/29/2017	INV	PD	DUCT SEAL	
CHECK DATE: 12/04/2017											
4790-548816	1800060011	11/08/2017	V120617	9014	1.46	1.46	11/29/2017	INV	PD	STOCK LAMPS, FIXTURES, E	
CHECK DATE: 12/04/2017											
4790-548908	18001217	11/09/2017	V120617	9014	226.20	226.20	11/29/2017	INV	PD	LAMPS	
CHECK DATE: 12/04/2017											
					242.66						
294109 CONSTANTINE ENGINEERING INC											
17-17759		11/15/2017	V120617	825055	18,244.92	18,244.92	11/21/2017	INV	PD	2017 CIP PROGRAM	MGMT
CHECK DATE: 12/06/2017											
294370 CONSTRUCTION LABOR SERVICES, INC.											
110615		11/06/2017	V120617	825056	37,759.00	37,683.02	11/21/2017	INV	PD	TO REPLACE THE PIER AT	
CHECK DATE: 12/06/2017											
294928 CONTACT NETWORK, LLC											
2017-1		11/15/2017	V120617	825057	97,706.11	97,706.11	12/15/2017	INV	PD	CONSTR OF FIBER COMM I	
CHECK DATE: 12/06/2017											
161125 DADE PAPER CO											
11938583	18001415	11/17/2017	V120617	825058	29.43	29.43	11/20/2017	INV	PD	JANI SUPPLIES	
CHECK DATE: 12/06/2017											
294581 DANNY M ALLEN DBA ALLEN CONSULTING											
1011		05/09/2017	V120617	8952	3,000.00	3,000.00	12/01/2017	INV	PD	WORKER'S COMP LOSS RES	
CHECK DATE: 12/06/2017											
42340 DAVIS MOTOR SUPPLY CO INC											
11937	1800174611	11/29/2017	V120617	825059	6.25	6.25	12/01/2017	INV	PD	REPAIR PARTS, FORD ESC	
CHECK DATE: 12/06/2017											
11863		11/10/2017	V120617	825059	61.92	61.92	12/10/2017	INV	PD	G322039	
CHECK DATE: 12/06/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
11859		11/10/2017	V120617	825059	28.82	28.82	12/10/2017	INV	PD	G321396	
CHECK DATE: 12/06/2017											
11914	18001624	11/21/2017	V120617	825059	109.00	109.00	11/28/2017	INV	PD	STOCK PARTS	
CHECK DATE: 12/06/2017											
11919	18001686	11/22/2017	V120617	825059	92.88	92.88	11/28/2017	INV	PD	STOCK PARTS	
CHECK DATE: 12/06/2017											
42474 DAVISON OIL COMPANY INC					298.87						
0342838-IN	18001647	11/30/2017	V120617	825060	407.35	407.35	11/30/2017	INV	PD	15W40 OIL - QUARTS	
CHECK DATE: 12/06/2017											
294445 DEE'S TITLE SERVICES LLC											
2017-0090		11/16/2017	V120617	8953	100.00	100.00	11/17/2017	INV	PD	Title Report for 1104	
CHECK DATE: 12/06/2017											
2017-0091		11/16/2017	V120617	8953	100.00	100.00	11/17/2017	INV	PD	Title Report for 405 G	
CHECK DATE: 12/06/2017											
2017-0092		11/16/2017	V120617	8953	100.00	100.00	11/17/2017	INV	PD	Title Report for 2663	
CHECK DATE: 12/06/2017											
2017-0093		11/20/2017	V120617	8953	100.00	100.00	11/21/2017	INV	PD	Title Report for 2009	
CHECK DATE: 12/06/2017											
2017-0094		11/20/2017	V120617	8953	100.00	100.00	11/21/2017	INV	PD	Title Report for 2060	
CHECK DATE: 12/06/2017											
44278 DELTACOM LLC					500.00						
100130011107170		11/07/2017	V120617	825061	1,670.80	1,670.80	12/07/2017	INV	PD	DELTACOM NOV BILL	
CHECK DATE: 12/06/2017											
14241 DEVON O DAVIS											
110045		11/15/2017	V120617	8954	139.47	139.47	11/16/2017	INV	PD	PER DIEM	
CHECK DATE: 12/06/2017											
16371 DIANNE K IRBY											
112446		12/01/2017	V120617	8955	358.35	358.35	12/02/2017	INV	PD	Travel Reimbursement -	
CHECK DATE: 12/06/2017											
295035 DIVERSIFIED MAINTENANCE - RWS LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
399340		11/01/2017	V120617	825062	5,208.41	5,208.41	11/02/2017	INV	PD	GULFQUEST	NOV 2017 JAN
CHECK DATE: 12/06/2017											
398217		10/01/2017	V120617	825062	5,208.41	5,208.41	11/28/2017	INV	PD	GULFQUEST	OCT 2017 JAN
CHECK DATE: 12/06/2017											
294468 DIVERSIFIED SUPPLY, INC.					10,416.82						
7645930	18001265	11/21/2017	V120617	825063	82.34	82.34	11/28/2017	INV	PD	MULE TAPE	
CHECK DATE: 12/06/2017											
7645956	1800132011	11/21/2017	V120617	825063	120.60	120.60	11/28/2017	INV	PD	FLOURESCENT LIGHT BULB	
CHECK DATE: 12/06/2017											
7646028	18001557	11/21/2017	V120617	825063	207.75	207.75	11/28/2017	INV	PD	PHOTO CELL	
CHECK DATE: 12/06/2017											
294087 DIVOTS SPORTSWEAR COMPANY INC					410.69						
273385		11/07/2017	V120617	8956	59.18	59.18	12/07/2017	INV	PD	PO: RICHARD	
CHECK DATE: 12/06/2017											
294702 DONALD A BURTON JR											
111901		11/29/2017	V120617	8957	2,115.40	2,115.40	11/30/2017	INV	PD	INDIGENT ATTY	11/20-12
CHECK DATE: 12/06/2017											
47590 DORSEY & DORSEY ENGINEERING INC											
722		11/22/2017	V120617	8958	1,124.67	1,124.67	11/28/2017	INV	PD	c0109-FS#9-DESIGN PLAN	
CHECK DATE: 12/06/2017											
56115 ENGINEERED TEXTILE PRODUCTS INC											
122442	18000580	11/13/2017	V120617	825064	3,607.80	3,607.80	11/29/2017	INV	PD	COVERS	
CHECK DATE: 12/06/2017											
59300 EXCELLANCE INC											
0016160-IN		11/10/2017	V120617	825065	975.74	975.74	12/10/2017	INV	PD	G322008	
CHECK DATE: 12/06/2017											
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
110059		11/10/2017	V120617	8959	4,434.90	4,434.90	11/11/2017	INV	PD	OCTOBER 17 GRANT REQUE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/06/2017											
61753 FASTENAL COMPANY											
ALMO231110	1800121611	11/16/2017	V120617	825066	164.32	164.32	11/21/2017	INV	PD	PESTICIDE	APPLICATION
CHECK DATE: 12/06/2017											
ALMO231244	1800102711	11/22/2017	V120617	825066	153.00	153.00	11/28/2017	INV	PD	AUTOMOTIVE	SHOP AND RE
CHECK DATE: 12/06/2017											
ALMO231170	18000532	11/21/2017	V120617	825066	69.56	69.56	11/28/2017	INV	PD	TRASH	BAGS
CHECK DATE: 12/06/2017											
ALMO231179	1800137311	11/22/2017	V120617	825066	155.88	155.88	11/28/2017	INV	PD	GULFQUEST -	HAND TOWEL
CHECK DATE: 12/06/2017											
ALMO231267	1800141011	11/27/2017	V120617	825066	157.62	157.62	11/29/2017	INV	PD	DISPENSERS	FOR WYPALLS
CHECK DATE: 12/06/2017											
ALMO230849	1800092911	11/06/2017	V120617	825066	13.30	13.30	11/30/2017	INV	PD	BLADES	AND WHEELS
CHECK DATE: 12/06/2017											
ALMO230850	1800103611	11/06/2017	V120617	825066	14.11	14.11	11/30/2017	INV	PD	JANITORIAL /	CRIME PRE
CHECK DATE: 12/06/2017											
ALMO230878	1800109711	11/06/2017	V120617	825066	16.63	16.63	11/30/2017	INV	PD	P\U BY	LANCE SIMS MEC
CHECK DATE: 12/06/2017											
					744.42						
61780 FAUCET PARTS OF AMERICA INC											
8739	1800126311	11/08/2017	V120617	825067	30.30	30.30	11/29/2017	INV	PD	CIVIC CENTER	PICK UP F
CHECK DATE: 12/06/2017											
273154 FERNANDEZ CRANE & COMBS LLC											
24538		10/30/2017	V120617	8960	1,704.00	1,704.00	11/30/2017	INV	PD	Guarden Ad	Litem-NRP-4
CHECK DATE: 12/06/2017											
271575 FLEETPRIDE INC											
89156232	18001788	11/29/2017	V120617	825068	309.57	309.57	11/30/2017	INV	PD	STOCK	PARTS
CHECK DATE: 12/06/2017											
89054909	1800160011	11/22/2017	V120617	825068	-160.00	-160.00	11/30/2017	CRM	PD	FLEETPRIDE	QUOTE #8008
CHECK DATE: 12/06/2017											
89180067	1800159911	11/30/2017	V120617	825068	35.29	35.29	12/01/2017	INV	PD	FLEETPRIDE	QUOTE #8008
CHECK DATE: 12/06/2017											
89054787	18001679	11/22/2017	V120617	825068	1,006.26	1,006.26	11/28/2017	INV	PD	STOCK	PARTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/06/2017											
89054844	18001599	11/22/2017	V120617	825068	646.45	646.45	11/28/2017	INV	PD	FLEETPRIDE	QUOTE #8008
CHECK DATE: 12/06/2017											
89024325	18001600	11/21/2017	V120617	825068	314.24	314.24	11/27/2017	INV	PD	FLEETPRIDE	QUOTE #8008
CHECK DATE: 12/06/2017											
88930744		11/16/2017	V120617	825068	366.40		366.40	12/16/2017	INV	PD	G321999
CHECK DATE: 12/06/2017											
88909252		11/15/2017	V120617	825068	10.00		10.00	12/15/2017	INV	PD	G321940
CHECK DATE: 12/06/2017											
88816115		11/10/2017	V120617	825068	383.64		383.64	12/10/2017	INV	PD	G322045
CHECK DATE: 12/06/2017											
293909 FREEDOM TOWING					2,911.85						
112009		11/29/2017	V120617	825069	2,405.00	2,405.00	11/30/2017	INV	PD	TOW FEES	OCT 2017
CHECK DATE: 12/06/2017											
70010 G & K SERVICES CO											
6033446491		11/09/2017	V120617	8989	16.22	16.22	12/08/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE: 12/04/2017											
6033446492		11/09/2017	V120617	8989	8.25	8.25	11/10/2017	INV	PD	UNIFORM & FLOOR MAT	RE
CHECK DATE: 12/04/2017											
6033442752		10/27/2017	V120617	8989	11.00	11.00	12/06/2017	INV	PD	CUST. #22345-01	UNIFO
CHECK DATE: 12/04/2017											
6033444892		11/03/2017	V120617	8989	11.00	11.00	12/06/2017	INV	PD	CUST. #6033444892	UNIF
CHECK DATE: 12/04/2017											
276184 GOODWYN MILLS & CAWOOD INC					46.47						
LMOB1700092		11/20/2017	V120617	8961	179.88	179.88	11/28/2017	INV	PD	C0035-PROF SERV-SULLIV	
CHECK DATE: 12/06/2017											
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1045888	18001504	11/20/2017	V120617	825070	3,640.00	3,640.00	11/28/2017	INV	PD	TRUCK TIRES	
CHECK DATE: 12/06/2017											
104-1045896	18001504	11/21/2017	V120617	825070	570.00	570.00	11/28/2017	INV	PD	TRUCK TIRES	
CHECK DATE: 12/06/2017											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					4,210.00						
75199 GRAYBAR ELECTRIC CO INC											
9300885716	1800093811	11/03/2017	V120617	825071	56.72	56.72	11/30/2017	INV	PD	1	LC/ST DPLX S/MODE 10
CHECK DATE:		12/06/2017									
294372 GUILLES & O'HEAR LLC											
52322		11/17/2017	V120617	8962	100.00	100.00	11/18/2017	INV	PD		Title Report for 359 C
CHECK DATE:		12/06/2017									
77600 GULF COAST MARINE SUPPLY CO INC											
1532893-00	1800047811	11/27/2017	V120617	8990	1,321.96	1,321.96	11/30/2017	INV	PD		CONTRACT ITEMS, LOCKS,
CHECK DATE:		12/04/2017									
1534759-00	1800146211	11/27/2017	V120617	8990	23.80	23.80	11/30/2017	INV	PD		HAND TOOLS - ROUND POI
CHECK DATE:		12/04/2017									
1534880-00	1800115411	11/22/2017	V120617	8990	210.48	210.48	11/30/2017	INV	PD		CONTRACTED PAPER PRODU
CHECK DATE:		12/04/2017									
					1,556.24						
77955 GULF HAULING & CONSTRUCTION INC											
G00183		11/01/2017	V120617	825072	66,905.44	66,905.44	12/04/2017	INV	PD		TRASH HAULING
CHECK DATE:		12/06/2017									
79615 GWINS STATIONARY & ENGRAVING INC											
110001		11/07/2017	V120617	825073	394.18	394.18	12/07/2017	INV	PD		Employee's Christmas C
CHECK DATE:		12/06/2017									
80100 HAGAN FENCE COMPANY											
32984	1800118711	11/13/2017	V120617	8991	2,391.28	2,391.28	11/30/2017	INV	PD		CAP - FENCE VARIOUS
CHECK DATE:		12/04/2017									
295211 HALEY OZARTA											
111786		11/17/2017	V120617	825074	60.00	60.00	11/28/2017	INV	PD		TREE LIGHTING
CHECK DATE:		12/06/2017									
291676 HALLS HONDA											
3141262	1800148811	11/20/2017	V120617	825075	106.93	106.93	12/01/2017	INV	PD		REPAIR PARTS FOR TRX42
CHECK DATE:		12/06/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3141263 CHECK DATE:	180014891	11/20/2017 12/06/2017	V120617	825075	106.93	106.93	12/01/2017	INV	PD	REPAIR PARTS FOR TRX42	
3141261 CHECK DATE:	18001490	11/20/2017 12/06/2017	V120617	825075	106.93	106.93	12/01/2017	INV	PD	PARTS FOR TRX420	
3141260 CHECK DATE:	18001491	11/20/2017 12/06/2017	V120617	825075	106.93	106.93	12/01/2017	INV	PD	REPAIR PARTS FOR A TRX	
7023 HEREFORD F MARSTON					427.72						
112278 CHECK DATE:		12/01/2017 12/06/2017	V120617	8963	60.99	60.99	12/02/2017	INV	PD	Mileage reimbursement	
234242 HOSEA O WEAVER & SONS INC											
62556 CHECK DATE:	17007666	11/13/2017 12/06/2017	V120617	8964	160.59	160.59	12/01/2017	INV	PD	ASPHALT	
62422 CHECK DATE:	17007666	11/01/2017 12/06/2017	V120617	8964	112.89	112.89	11/29/2017	INV	PD	ASPHALT	
62413 CHECK DATE:	17007666	10/31/2017 12/06/2017	V120617	8964	116.60	116.60	11/29/2017	INV	PD	ASPHALT	
62405 CHECK DATE:	17007666	10/30/2017 12/06/2017	V120617	8964	106.53	106.53	11/29/2017	INV	PD	ASPHALT	
62443 CHECK DATE:	17007666	11/02/2017 12/06/2017	V120617	8964	104.41	104.41	11/29/2017	INV	PD	ASPHALT	
292451 HOWARD INDUSTRIES INC					601.02						
17-00805119 CHECK DATE:	18001001	11/17/2017 12/06/2017	V120617	825076	708.00	708.00	11/28/2017	INV	PD	TIME STAMP	
89240 HURRICANE ELECTRONICS INC											
439634 CHECK DATE:	18001592	11/27/2017 12/06/2017	V120617	825077	1,060.00	1,060.00	11/30/2017	INV	PD	REMOVE, REPAIR & REPLA	
270400 INTERNATIONAL SOCIETY OF ARBORICULTURE											
762108 CHECK DATE:	1700802606	16/2017 12/06/2017	V120617	825078	34.95	34.95	11/29/2017	INV	PD	TEACHING MATERIALS FOR	
761997	1700802606	16/2017	V120617	825078	367.20	367.20	11/29/2017	INV	PD	TEACHING MATERIALS FOR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/06/2017										
293933 JAMAR TECHNOLOGIES INC					402.15					
0038575	18001391	11/22/2017	V120617	825079	2,025.00	2,025.00	11/28/2017	INV	PD	TRAFFIC DATA COLLECTIO
CHECK DATE: 12/06/2017										
294709 JARRID DEWAYNE COAXUM										
111900		11/29/2017	V120617	8965	961.56	961.56	11/30/2017	INV	PD	INDIGENT ATTY 11/20-12
CHECK DATE: 12/06/2017										
101098 JERRY PATE TURF & IRRIGATION INC										
20700	18001117	11/06/2017	V120617	825080	115.33	115.33	11/30/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 12/06/2017										
294700 JOHN W ADAMS JR PC										
111909		11/29/2017	V120617	8966	192.32	192.32	11/30/2017	INV	PD	INDIGENT ATTY 11/20-12
CHECK DATE: 12/06/2017										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
113589		11/01/2017	V120617	825081	1,640.42	1,640.42	11/28/2017	INV	PD	MMOA NOV 2017 LANDSCAP
CHECK DATE: 12/06/2017										
272334 KENWORTH OF MOBILE INC										
0430405599	18001673	11/22/2017	V120617	825082	2,473.80	2,473.80	12/01/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/06/2017										
286040 KINGLINE EQUIPMENT INC										
2C22529	18001643	11/22/2017	V120617	9016	41.61	41.61	11/28/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/04/2017										
273592 KONE INC										
949760589		10/31/2017	V120617	9009	6,380.83	6,380.83	11/20/2017	INV	PD	OCT 2017 ELEVATOR/ESCA
CHECK DATE: 12/04/2017										
291497 LA+SOUTH INC										
1192		11/14/2017	V120617	825083	4,360.00	4,360.00	11/27/2017	INV	PD	pymt#1; PR-254-1 3 Mi

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/06/2017											
120408 LADD SUPPLY COMPANY INC											
415323	1800167511	11/28/2017	V120617	825084	14.85	14.85	11/29/2017	INV	PD	PISTOL GRIP HOSE NOZZL	
CHECK DATE: 12/06/2017											
294259 LANDERS MCLARTY DODGE CHRYSLER JEEP RAM											
50457	1701065810	10/31/2017	V120617	825085	29,506.00	29,506.00	11/29/2017	INV	PD	VEHICLES / MCS	SENT
CHECK DATE: 12/06/2017											
294957 LAURA LOVETT											
112236		11/17/2017	V120617	825086	60.00	60.00	11/30/2017	INV	PD	TREE LIGHTING NOV 17 2	
CHECK DATE: 12/06/2017											
125001 LEE RODGERS TIRE CO											
52290	1800129011	11/21/2017	V120617	8992	645.00	645.00	11/28/2017	INV	PD	RECAP TIRES 1570037UN	
CHECK DATE: 12/04/2017											
52208	18000834	11/13/2017	V120617	8992	1,161.00	1,161.00	11/28/2017	INV	PD	TIRES	
CHECK DATE: 12/04/2017											
52350	18001618	11/28/2017	V120617	8993	920.00	920.00	11/30/2017	INV	PD	TRAILER TIRES	
CHECK DATE: 12/04/2017											
					2,726.00						
125505 LEOS UNIFORMS & SUPPLY											
U-51308	1700870807	11/27/2017	V120617	8967	179.95	179.95	11/28/2017	INV	PD	EXECUTIVE COAT / DOUG	
CHECK DATE: 12/06/2017											
U-51327	1700824608	11/03/2017	V120617	8967	107.95	107.95	11/28/2017	INV	PD	UNIFORMS / STANLEY LAD	
CHECK DATE: 12/06/2017											
U-51272	1700870807	11/14/2017	V120617	8967	179.95	179.95	11/28/2017	INV	PD	EXECUTIVE COAT / DOUG	
CHECK DATE: 12/06/2017											
U-51269	1700865707	11/14/2017	V120617	8967	179.95	179.95	11/28/2017	INV	PD	UNIFORMS / SHERMAN OTI	
CHECK DATE: 12/06/2017											
U-51261	1700717907	11/13/2017	V120617	8967	144.00	144.00	11/28/2017	INV	PD	UNIFORMS / SHERROD PHE	
CHECK DATE: 12/06/2017											
U-51329	1700201007	11/13/2017	V120617	8967	279.95	279.95	11/28/2017	INV	PD	MOTORCYCLE BOOTS - SKY	
CHECK DATE: 12/06/2017											
U-51099	1700715707	11/13/2017	V120617	8967	287.70	287.70	11/28/2017	INV	PD	FIRE CHIEF SHIRTS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
130000 M & A STAMP AND SIGN CO INC											
7881	18001308	11/15/2017	V120617	8994	10.40	10.40	11/29/2017	INV	PD	NAME TAG: P. J. BURNS	
CHECK DATE: 12/04/2017											
294817 M W ROGERS CONSTRUCTION CO LLC											
111330		11/03/2017	V120617	825088	184,031.25	174,829.69	11/28/2017	INV	PD	CRICHTON FS-CONSTRUCT	
CHECK DATE: 12/06/2017											
130123 MACKS ALIGNMENT & BRAKE SERVICE											
63805		11/13/2017	V120617	825089	296.10	296.10	12/13/2017	INV	PD	G322064	
CHECK DATE: 12/06/2017											
130300 MADER BEARING SUPPLY INC											
543001	18001445	11/16/2017	V120617	8995	94.30	94.30	12/14/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE: 12/04/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
572022	18001433	11/21/2017	V120617	825090	14,435.82	14,435.82	11/29/2017	INV	PD	GARAGE DIESEL	
CHECK DATE: 12/06/2017											
7162 MARQUIS O JAMES											
110719		11/21/2017	V120617	8969	206.50	206.50	11/22/2017	INV	PD	2017 SUSAR LEADERSHIP	
CHECK DATE: 12/06/2017											
280710 MASIMO AMERICAS INC											
2065814	18000859	11/01/2017	V120617	825091	3,109.00	3,109.00	12/01/2017	INV	PD	SHT PD \$9.42 DUE TO OV	
CHECK DATE: 12/06/2017											
132200 MCDONALD MUFFLER INC											
1-86484	18001664	11/22/2017	V120617	8996	500.00	500.00	11/28/2017	INV	PD	REPLACE CATALYTIC CONV	
CHECK DATE: 12/04/2017											
292750 MCELHENNEY CONSTRUCTION CO LLC											
112136		11/13/2017	V120617	8970	41,952.70	41,952.70	11/14/2017	INV	PD	CONSTR OF SIDEWALKS/AD	
CHECK DATE: 12/06/2017											
132407 MCGRIFF TIRE COMPANY INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
197381 CHECK DATE: 12/04/2017		11/13/2017	V120617	9027	35.00	35.00	11/14/2017	INV	PD	MEDICAL WASTE DISPOSAL
197382 CHECK DATE: 12/04/2017		11/13/2017	V120617	9027	35.00	35.00	11/14/2017	INV	PD	MEDICAL WASTE DISPOSAL
197383 CHECK DATE: 12/04/2017		11/13/2017	V120617	9027	35.00	35.00	11/14/2017	INV	PD	MEDICAL WASTE DISPOSAL
281106 MEDICAL SUPPLIES DEPOT					490.00					
1642665 CHECK DATE: 12/04/2017	180010281	11/09/2017	V120617	9015	190.00	190.00	12/07/2017	INV	PD	OXYGEN MASK, ADULT, NO
11059 MICHAEL B AARON										
111920 CHECK DATE: 12/06/2017		11/10/2017	V120617	8971	262.44	262.44	12/04/2017	INV	PD	REIMBURSE FOR DEEP SOU
134530 MOBILE ASPHALT COMPANY LLC										
02 CHECK DATE: 12/06/2017		10/31/2017	V120617	825094	419,541.61	398,564.53	11/20/2017	INV	PD	est.#2; 2017-3005-02 2
134774 MOBILE BAY HARLEY-DAVIDSON INC										
532544 CHECK DATE: 12/04/2017	18001639	11/22/2017	V120617	8997	511.16	511.16	11/28/2017	INV	PD	STOCK PARTS
531689 CHECK DATE: 12/04/2017		11/06/2017	V120617	8997	26.99	26.99	11/30/2017	INV	PD	G321977
531774 CHECK DATE: 12/04/2017		11/08/2017	V120617	8997	179.94	179.94	11/30/2017	INV	PD	G322019
531773 CHECK DATE: 12/04/2017		11/08/2017	V120617	8997	935.84	935.84	11/30/2017	INV	PD	G322019
532100 CHECK DATE: 12/04/2017		11/14/2017	V120617	8997	314.99	314.99	11/30/2017	INV	PD	G322068
135160 MOBILE BOTANICAL GARDENS					1,968.92					
111962 CHECK DATE: 12/06/2017		11/29/2017	V120617	825095	1,250.00	1,250.00	11/29/2017	INV	PD	1ST QTR PAYMENT PERF C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1010 MOBILE COUNTY COMMISSION											
112460		12/01/2017	V120617	825096	515,114.00	515,114.00	12/04/2017	INV	PD	35% NET COST	METRO JAI
CHECK DATE:		12/06/2017									
112468		12/01/2017	V120617	825096	262,605.47	262,605.47	12/01/2017	INV	PD	50% NET COST	STRICKLAN
CHECK DATE:		12/06/2017									
112486		12/01/2017	V120617	825096	69,344.74	69,344.74	12/01/2017	INV	PD	UTILITIES	OCTOBER
CHECK DATE:		12/06/2017									
					847,064.21						
293915 MOBILE COUNTY REVENUE COMMISSION											
KEY #01501690		11/30/2017	V120617	825097	6.35	6.35	12/01/2017	INV	PD	PPTY TAX	NOTICE 3607 P
CHECK DATE:		12/06/2017									
KEY #00990431		11/30/2017	V120617	825097	411.48	411.48	12/06/2017	INV	PD	PPTY TAXES	1453 NAVCO
CHECK DATE:		12/06/2017									
					417.83						
295200 MOBILE HISTORIC DEVELOPMENT COMMISSION											
111961		11/29/2017	V120617	825098	260.74	260.74	12/01/2017	INV	PD		
CHECK DATE:		12/06/2017									
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24098261	18001061	11/21/2017	V120617	825099	54.95	54.95	11/30/2017	INV	PD	DROP CLOTH	
CHECK DATE:		12/06/2017									
165635 MOBILE WINSUPPLY CO											
311191	1800117411	11/08/2017	V120617	9001	119.29	119.29	12/06/2017	INV	PD	AZALEA CITY GOLF	COURS
CHECK DATE:		12/04/2017									
311193	1800117311	11/08/2017	V120617	9001	70.05	70.05	12/06/2017	INV	PD	MUNICIPAL ARCHIVES	PIC
CHECK DATE:		12/04/2017									
311182	1800117211	11/07/2017	V120617	9001	370.00	370.00	12/05/2017	INV	PD	GARAGE FUEL PUMP	OFFIC
CHECK DATE:		12/04/2017									
311373	1800127811	11/13/2017	V120617	9001	142.14	142.14	12/11/2017	INV	PD	MUNICIPAL ARCHIVES	PIC
CHECK DATE:		12/04/2017									
					701.48						
288944 MULLINAX FORD OF MOBILE LLC											
CM84934	1800150311	11/22/2017	V120617	9019	-50.00	-50.00	11/29/2017	CRM	PD	17" ALLOY WHEEL	FOR 17
CHECK DATE:		12/04/2017									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
85005	18001564	11/20/2017	V120617	9019	50.59	50.59	11/23/2017	INV	PD	TIRE SENSOR	
CHECK DATE:		12/04/2017									
84934	1800150311	11/17/2017	V120617	9019	456.15	456.15	11/29/2017	INV	PD	17" ALLOY WHEEL FOR 17	
CHECK DATE:		12/04/2017									
293403 NATIONAL ART & SCHOOL SUPPLIES					456.74						
685227	1800109111	11/09/2017	V120617	825100	57.60	57.60	12/07/2017	INV	PD	SUPPLIES FOR J. PEAVY	
CHECK DATE:		12/06/2017									
146414 NATURE INDOORS											
4263		11/25/2017	V120617	825101	244.00	244.00	11/29/2017	INV	PD	Inv. #4263	Cruise
CHECK DATE:		12/06/2017									
146540 NEEL-SCHAFFER INC											
10		11/14/2017	V120617	8972	675.00	675.00	11/15/2017	INV	PD	ENGINEERING	
CHECK DATE:		12/06/2017									
149975 NUDRAULIX INC											
583157-00	1701102909	08/2017	V120617	825102	65.66	65.66	12/01/2017	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:		12/06/2017									
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-385283	18001789	11/29/2017	V120617	9011	53.61	53.61	12/01/2017	INV	PD	STOCK PARTS	
CHECK DATE:		12/04/2017									
1292-384166	18001556	11/20/2017	V120617	9012	5.29	5.29	11/28/2017	INV	PD	1156 AMBER BULBS	
CHECK DATE:		12/04/2017									
1292-384246	18001601	11/21/2017	V120617	9012	24.09	24.09	11/30/2017	INV	PD	SPARK PLUGS	
CHECK DATE:		12/04/2017									
1292-384284	18001608	11/21/2017	V120617	9012	6.05	6.05	11/30/2017	INV	PD	WIX FILTER	
CHECK DATE:		12/04/2017									
1292-384286	18001609	11/21/2017	V120617	9012	6.05	6.05	11/30/2017	INV	PD	WIX FILTER	
CHECK DATE:		12/04/2017									
1292-384337	18001668	11/22/2017	V120617	9012	26.81	26.81	12/12/2017	INV	PD	STOCK ORDER	
CHECK DATE:		12/04/2017									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					121.90						
1334277-0	18001152	11/07/2017	V120617	8998	19.68	19.68	11/28/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		12/04/2017									
1334213-0	18001139	11/07/2017	V120617	8998	7.44	7.44	11/28/2017	INV	PD	OFFICE SUPPLIES: ERASE	
CHECK DATE:		12/04/2017									
1335202-0	18001257	11/17/2017	V120617	8998	6.60	6.60	11/29/2017	INV	PD	LIQUID PAPER CORRECTIO	
CHECK DATE:		12/04/2017									
1335203-0	18001413	11/17/2017	V120617	8998	9.84	9.84	11/29/2017	INV	PD	CONTRACT OFFICE SUPPLI	
CHECK DATE:		12/04/2017									
1334212-0	18001114	11/07/2017	V120617	8999	33.20	33.20	11/28/2017	INV	PD	TABBIES LEGAL EXHIBIT	
CHECK DATE:		12/04/2017									
1333752-1	18000940	11/03/2017	V120617	8999	8.10	8.10	11/28/2017	INV	PD	PEN- K. HANSBERRY	
CHECK DATE:		12/04/2017									
1333752-0	18000940	11/01/2017	V120617	8999	15.07	15.07	11/28/2017	INV	PD	PEN- K. HANSBERRY	
CHECK DATE:		12/04/2017									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					99.93						
153704	18000332	10/12/2017	V120617	825103	63.00	63.00	11/10/2017	INV	PD	OFFICE SUPPLIES / INTE	
CHECK DATE:		12/06/2017									
154905	18001371	11/14/2017	V120617	825103	77.07	77.07	12/12/2017	INV	PD	JANI SUPPLIES	
CHECK DATE:		12/06/2017									
154787	18001287	11/09/2017	V120617	825103	18.42	18.42	12/07/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		12/06/2017									
154788	18001270	11/09/2017	V120617	825103	104.85	104.85	12/07/2017	INV	PD	2018 CALENDARS	
CHECK DATE:		12/06/2017									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					263.34						
50017	17011523	11/13/2017	V120617	8973	252.36	252.36	11/27/2017	INV	PD	BOARD, WHITE DRY ERASE	
CHECK DATE:		12/06/2017									
49985	18000493	11/09/2017	V120617	8973	143.80	143.80	11/28/2017	INV	PD	REV LIC INV MARDI GRAS	
CHECK DATE:		12/06/2017									
49987	18001255	11/09/2017	V120617	8973	34.96	34.96	11/28/2017	INV	PD	BROWN ENVELOPES	
CHECK DATE:		12/06/2017									
49991	18000987	11/09/2017	V120617	8973	492.96	492.96	11/28/2017	INV	PD	CALENDARS / 4TH PRECIN	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49789	1800076310	11/26/2017	V120617	8973	16.82	16.82	11/29/2017	INV	PD	ENVIRONMENTAL - LEGAL
CHECK DATE:	12/06/2017									
49874	18000968	11/02/2017	V120617	8973	7.04	7.04	11/29/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	12/06/2017									
49873	18000967	11/02/2017	V120617	8973	72.80	72.80	11/29/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	12/06/2017									
49878	1800101911	11/02/2017	V120617	8973	2.81	2.81	11/29/2017	INV	PD	DESK CALENDAR-MONTH TO
CHECK DATE:	12/06/2017									
49877	1800102011	11/02/2017	V120617	8973	10.31	10.31	11/29/2017	INV	PD	DESK CALENDAR-MONTH TO
CHECK DATE:	12/06/2017									
49823	1800091310	10/31/2017	V120617	8973	7.12	7.12	11/29/2017	INV	PD	KEY TAG RINGS / IMPOUN
CHECK DATE:	12/06/2017									
49822	1800090710	10/31/2017	V120617	8973	22.48	22.48	11/29/2017	INV	PD	REVENUE CALENDARS DESK
CHECK DATE:	12/06/2017									
49880	18000337	11/02/2017	V120617	8973	972.00	972.00	11/29/2017	INV	PD	FOLDERS
CHECK DATE:	12/06/2017									
50090	18001455	11/17/2017	V120617	8973	4.44	4.44	12/01/2017	INV	PD	CALCULATOR PAPER
CHECK DATE:	12/06/2017									
50064	1800140811	11/16/2017	V120617	8973	46.24	46.24	12/01/2017	INV	PD	PENS, ROLLER BALL WITH
CHECK DATE:	12/06/2017									
50074	18001407	11/16/2017	V120617	8973	117.20	117.20	12/01/2017	INV	PD	CALCULATORS
CHECK DATE:	12/06/2017									
289867 ONE CALL PLUMBING SERVICE LLC					3,666.59					
5471	1800157211	11/17/2017	V120617	825104	450.00	450.00	12/01/2017	INV	PD	CIVIC CENTER PER GREGG
CHECK DATE:	12/06/2017									
1 ONE TIME PAY VENDOR										
111888		11/29/2017	V120617	825105	225.00	225.00	12/04/2017	INV	PD	ARPA 2018 CONF REGISTR
CHECK DATE:	12/06/2017									PAYEE: ALABAMA RECREATION PARK ASSOCIATION (ARPA)
160000 P & G MACHINE & SUPPLY CO INC										
107905	1800030610	10/10/2017	V120617	825106	22.52	22.52	11/29/2017	INV	PD	HILLSDALE COMMUNITY CE
CHECK DATE:	12/06/2017									
4 PARKS&REC ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
R11415		11/29/2017	V120617	825107	32.00	32.00	11/27/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 12/06/2017										PAYEE: Amy de Haart
R11416		11/29/2017	V120617	825108	11.00	11.00	11/27/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 12/06/2017										PAYEE: Willie Ezell
					43.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
65178	18001642	11/21/2017	V120617	9008	62.53	62.53	11/28/2017	INV	PD	STOCK PARTS
CHECK DATE: 12/04/2017										
294446 PATSY T RICHARDSON										
17-062		11/22/2017	V120617	8974	100.00	100.00	11/23/2017	INV	PD	Title Report for 2063
CHECK DATE: 12/06/2017										
17-063		11/21/2017	V120617	8974	100.00	100.00	11/22/2017	INV	PD	Title Report for 2160
CHECK DATE: 12/06/2017										
17-064		11/22/2017	V120617	8974	100.00	100.00	11/23/2017	INV	PD	Title Report for 552 M
CHECK DATE: 12/06/2017										
17-065		11/22/2017	V120617	8974	100.00	100.00	11/23/2017	INV	PD	Title Report for 2060
CHECK DATE: 12/06/2017										
17-066		11/22/2017	V120617	8974	100.00	100.00	11/23/2017	INV	PD	Title Report for 572 W
CHECK DATE: 12/06/2017										
					500.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2017-PH031		11/30/2017	V120617	8975	22,500.00	22,500.00	11/30/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 12/06/2017										
295208 PENSKE TRUCK LEASING CO LP										
C062187943		11/17/2017	V120617	825109	1,129.72	1,129.72	11/18/2017	INV	PD	Exhibition Shipping -
CHECK DATE: 12/06/2017										
279229 PETROLEUM TRADERS CORPORATION										
1192372	18001183	11/08/2017	V120617	825110	13,113.91	13,113.91	11/27/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 12/06/2017										
1191941	1800112911	11/07/2017	V120617	825110	4,546.00	4,546.00	11/27/2017	INV	PD	UNLEADED FUEL 3RD PREC
CHECK DATE: 12/06/2017										
1192374	18001184	11/08/2017	V120617	825110	2,052.78	2,052.78	11/27/2017	INV	PD	LANGAN PARK DIESEL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/06/2017										
164150 PITTS & SONS TOWING & RECOVERY INC					19,712.69					
112000		11/29/2017	V120617	9000	3,030.00	3,030.00	11/30/2017	INV	PD	TOWING FEES AUG/SEP/OC
CHECK DATE: 12/04/2017										
286364 PORT CITY MEDICAL LLC										
9206654	1800104311	11/09/2017	V120617	9017	43.50	43.50	12/07/2017	INV	PD	ANTIBACTERIAL HAND SOA
CHECK DATE: 12/04/2017										
278663 POSTMARK INK INCORPORATED										
62980	1800106411	11/17/2017	V120617	825111	3,794.65	3,794.65	12/15/2017	INV	PD	13,085 POST CARDS FOR
CHECK DATE: 12/06/2017										
293917 PROBATE COURT OF MOBILE COUNTY										
70699		11/14/2017	V120617	825112	30.50	30.50	11/28/2017	INV	PD	pymt#1; 2017-3005-13A
CHECK DATE: 12/06/2017										
180392 RAM TOOL AND SUPPLY COMPANY										
94049122	18001132	11/06/2017	V120617	825113	52.93	52.93	12/04/2017	INV	PD	SLICK TUBE
CHECK DATE: 12/06/2017										
282060 REGIONS BANK										
59194		10/30/2017	V120617	825114	1,773.75	1,773.75	11/29/2017	INV	PD	COM 2009A G.O. REFUNDI
CHECK DATE: 12/06/2017										
59196		10/30/2017	V120617	825114	1,773.75	1,773.75	11/29/2017	INV	PD	COM 2009C GO RECOVERY
CHECK DATE: 12/06/2017										
59616		10/30/2017	V120617	825114	2,687.50	2,687.50	11/29/2017	INV	PD	COM 2016 G.O. WARRANT
CHECK DATE: 12/06/2017										
59195		10/30/2017	V120617	825114	1,773.75	1,773.75	11/29/2017	INV	PD	COM 2009B G.O. BUILD A
CHECK DATE: 12/06/2017										
292649 REPUBLIC SERVICES INC					8,008.75					
986-001217704		10/31/2017	V120617	9023	1,549.35	1,549.35	11/20/2017	INV	PD	NOV 2017 DUMPSTER SERV
CHECK DATE: 12/04/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5 REVENUE ONE TIME PAY VENDOR											
110465		11/20/2017	V120617	825115	1,094.25	1,094.25	12/10/2017	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE: 12/06/2017						PAYEE: SUPER FOOD SERVICES, INC #071					
190490 RITZ SAFETY LLC											
5494124		1800010611/07/2017	V120617	9004	95.00	95.00	12/05/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5493937		1800030111/07/2017	V120617	9004	95.00	95.00	12/05/2017	INV	PD	STEEL TOED BOOTS	
CHECK DATE: 12/04/2017											
5480063		1800010610/11/2017	V120617	9004	95.00	95.00	11/09/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5480059		1800030110/11/2017	V120617	9004	95.00	95.00	11/09/2017	INV	PD	STEEL TOED BOOTS	
CHECK DATE: 12/04/2017											
5479972		1800010610/11/2017	V120617	9004	95.00	95.00	11/09/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5479916		1800010610/11/2017	V120617	9004	95.00	95.00	11/09/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5480531		1800030110/12/2017	V120617	9004	95.00	95.00	10/30/2017	INV	PD	STEEL TOED BOOTS	
CHECK DATE: 12/04/2017											
5480462		1800010610/12/2017	V120617	9004	95.00	95.00	10/30/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5480467		1800010610/12/2017	V120617	9004	95.00	95.00	10/30/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5480715		1800010610/12/2017	V120617	9004	95.00	95.00	10/30/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5478957		1800010610/10/2017	V120617	9004	95.00	95.00	11/08/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5478937		1800010610/10/2017	V120617	9004	128.80	128.80	11/08/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5482727		1800010610/17/2017	V120617	9004	95.00	95.00	11/15/2017	INV	PD	BOOTS """"PICKUP""""	
CHECK DATE: 12/04/2017											
5483895		1800030110/19/2017	V120617	9004	95.00	95.00	11/17/2017	INV	PD	STEEL TOED BOOTS	
CHECK DATE: 12/04/2017											
5483982		1800030110/19/2017	V120617	9004	95.00	95.00	11/17/2017	INV	PD	STEEL TOED BOOTS	
CHECK DATE: 12/04/2017											
5483983		1800030110/19/2017	V120617	9004	95.00	95.00	11/17/2017	INV	PD	STEEL TOED BOOTS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,882.06					
190305 S & O ENTERPRISES INC										
160548		11/20/2017	V120617	9003	300.00	300.00	11/28/2017	INV	PD	C0018-850 ST ANTHONY S
CHECK DATE: 12/04/2017										
295212 SABRINA HUNT										
111792		11/17/2017	V120617	825116	60.00	60.00	11/28/2017	INV	PD	TREE LIGHTING NOV 17 2
CHECK DATE: 12/06/2017										
274709 SCHOOL SPECIALTY INC										
208119579516	18001258	11/09/2017	V120617	9010	1.60	1.60	12/07/2017	INV	PD	STAPLER REMOVER
CHECK DATE: 12/04/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2275732.001	18001298	11/15/2017	V120617	9018	672.00	672.00	12/13/2017	INV	PD	CORN COB LIGHT SHT PD
CHECK DATE: 12/04/2017										
S2261685.003	18000451	11/14/2017	V120617	9018	11.64	11.64	12/12/2017	INV	PD	STOCK COVERS, FIXTURES,
CHECK DATE: 12/04/2017										
					683.64					
294320 SERVICE CONSTRUCTION SUPPLY										
3020029-00	18000624	11/08/2017	V120617	825117	312.00	312.00	12/06/2017	INV	PD	STEP LADDER
CHECK DATE: 12/06/2017										
192350 SHERWIN WILLIAMS CO										
2362-2	18000731	11/06/2017	V120617	9005	63.66	63.66	12/04/2017	INV	PD	ANGLE PAINT BRUSHES /
CHECK DATE: 12/04/2017										
272641 SHI INTERNATIONAL CORP										
B07214045	18000189	10/11/2017	V120617	825118	313.20	313.20	11/09/2017	INV	PD	ADOBE PROFESSIONAL FOR
CHECK DATE: 12/06/2017										
290466 SHOOK & FLETCHER INSULATION CO INC										
3150964	18001314	11/15/2017	V120617	825119	85.72	85.72	12/13/2017	INV	PD	P\U BY STEVIE ANDRADE
CHECK DATE: 12/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
282238 SPECTRUM COLLISION										
112008		11/29/2017	V120617	825126	750.00	750.00	11/30/2017	INV	PD	TOW FEES OCT 2017
CHECK DATE: 12/06/2017										
197205 SPRINGDALE TRAVEL INC										
519914		09/12/2017	V120617	825127	465.10	465.10	11/22/2017	INV	PD	FLIGHT FOR MATTHEW JAM
CHECK DATE: 12/06/2017										
381708		09/12/2017	V120617	825127	465.10	465.10	10/12/2017	INV	PD	FLIGHT FOR JEFFREY BOO
CHECK DATE: 12/06/2017										
381707		09/12/2017	V120617	825127	465.10	465.10	11/22/2017	INV	PD	FLIGHT FOR CORRIE HOIU
CHECK DATE: 12/06/2017										
					1,395.30					
197609 SPRINT										
LCI-286140		11/12/2017	V120617	825128	60.00	60.00	12/06/2017	INV	PD	30 L-SITE GPS, REF. #2
CHECK DATE: 12/06/2017										
294562 STAGEDROP LLC										
106409	18001261	11/13/2017	V120617	825129	105.97	105.97	12/11/2017	INV	PD	STAGING 101 LEG PINS
CHECK DATE: 12/06/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2148750-1	18001288	11/13/2017	V120617	825130	44.00	44.00	12/11/2017	INV	PD	BRUSH HANDLES SHT PD \$
CHECK DATE: 12/06/2017										
2148645-1	18001164	11/08/2017	V120617	825130	190.00	190.00	12/06/2017	INV	PD	COVERALLS ON CONTRACT
CHECK DATE: 12/06/2017										
					234.00					
294015 STAPLES CONTRACT & COMMERCIAL										
3358831617	18001138	11/07/2017	V120617	8978	19.20	19.20	12/05/2017	INV	PD	OFFICE SUPPLIES: ERASE
CHECK DATE: 12/06/2017										
3358831618	18001166	11/07/2017	V120617	8978	33.00	33.00	12/05/2017	INV	PD	CALENDARS
CHECK DATE: 12/06/2017										
3358893769	18001120	11/08/2017	V120617	8978	309.99	309.99	12/06/2017	INV	PD	OFFICE MECHANICAL AIDS
CHECK DATE: 12/06/2017										
3358893770	18001197	11/08/2017	V120617	8978	40.17	40.17	12/06/2017	INV	PD	CALENDARS / IMPOUND LO
CHECK DATE: 12/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3359049886 CHECK DATE:	1800122811	10/2017 12/06/2017	V120617	8978	93.56	93.56	12/08/2017	INV PD		CALCULATORS / PAYROLL
3358831613 CHECK DATE:	1800101411	07/2017 12/06/2017	V120617	8978	199.95	199.95	12/05/2017	INV PD		PAPER HOLDING STANDS,
3358831614 CHECK DATE:	1800111511	07/2017 12/06/2017	V120617	8978	130.14	130.14	12/05/2017	INV PD		AVERY GREEN 1/3 CUT (2
3358831615 CHECK DATE:	1800112611	07/2017 12/06/2017	V120617	8978	66.77	66.77	12/05/2017	INV PD		JACINTA'S PRINTER INK
3358831616 CHECK DATE:	1800113411	07/2017 12/06/2017	V120617	8978	285.55	285.55	12/05/2017	INV PD		COMB BINDING MACHINE
3358959095 CHECK DATE:	1800122811	09/2017 12/06/2017	V120617	8978	20.98	20.98	12/07/2017	INV PD		CALCULATORS / PAYROLL
3359293613 CHECK DATE:	1800127311	11/2017 12/06/2017	V120617	8978	1.19	1.19	12/09/2017	INV PD		RED INK- C. MCGADNEY
3359049885 CHECK DATE:	1800119411	10/2017 12/06/2017	V120617	8978	25.99	25.99	12/08/2017	INV PD		OFFICE SUPPLIES, GENER
3359049884 CHECK DATE:	1800090811	10/2017 12/06/2017	V120617	8978	167.40	167.40	12/08/2017	INV PD		REVENUE CALENDARS DESK
3359293609 CHECK DATE:	1800099111	11/2017 12/06/2017	V120617	8978	13.38	13.38	12/09/2017	INV PD		STAPLES ORDER FOR AUXI
3359293610 CHECK DATE:	1800126911	11/2017 12/06/2017	V120617	8978	1.65	1.65	12/09/2017	INV PD		2018 CALENDARS
3359551931 CHECK DATE:	1800131811	11/2017 12/06/2017	V120617	8978	23.99	23.99	12/13/2017	INV PD		ITEM: Swingline Quick
3359551932 CHECK DATE:	1800133411	11/2017 12/06/2017	V120617	8978	66.42	66.42	12/13/2017	INV PD		STAMP DATE
3359551933 CHECK DATE:	1800134511	11/2017 12/06/2017	V120617	8978	30.00	30.00	12/13/2017	INV PD		ITEM: Fellowes Indoor
3359551934 CHECK DATE:	1800134711	11/2017 12/06/2017	V120617	8978	15.28	15.28	12/13/2017	INV PD		TRASH CANS
3359709772 CHECK DATE:	1800141911	11/2017 12/06/2017	V120617	8978	53.76	53.76	12/15/2017	INV PD		3-HOLE PUNCH
3359627494 CHECK DATE:	1800138911	11/2017 12/06/2017	V120617	8978	171.45	171.45	12/14/2017	INV PD		12 X 18 PAPER
3359627493 CHECK DATE:	1800138811	11/2017 12/06/2017	V120617	8978	387.98	387.98	12/14/2017	INV PD		ITEM: Swingline® Cart

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
198340 STOVALL & COMPANY INC					2,157.80						
11456319	18001359	11/15/2017	V120617	825131	34.26	34.26	12/13/2017	INV	PD	IRRIGATION REPAIR PART	
CHECK DATE:		12/06/2017									
198343 STRACHAN SERVICES INC											
54810	18001666	11/22/2017	V120617	825132	39.50	39.50	11/28/2017	INV	PD	STOCK ORDER	
CHECK DATE:		12/06/2017									
54811	18001732	11/28/2017	V120617	825132	94.38	94.38	11/29/2017	INV	PD	REPLENISH STOCK	
CHECK DATE:		12/06/2017									
117416	18001496	11/21/2017	V120617	825132	219.18	219.18	12/01/2017	INV	PD	REPAIR COOLANT LEAK	
CHECK DATE:		12/06/2017									
54797		11/16/2017	V120617	825132	235.00	235.00	11/30/2017	INV	PD	G322071	
CHECK DATE:		12/06/2017									
198400 STRICKLAND PAPER CO INC					588.06						
MO645834-00	18001254	11/14/2017	V120617	825133	24.10	24.10	12/12/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		12/06/2017									
MO645355-00	18001201	11/09/2017	V120617	825133	241.00	241.00	12/07/2017	INV	PD	OFFICE SUPPLIES / 2ND	
CHECK DATE:		12/06/2017									
MO645303-00	18000720	11/09/2017	V120617	825133	192.80	192.80	12/07/2017	INV	PD	COPY PAPER / 1ST PRECI	
CHECK DATE:		12/06/2017									
270010 STUART C IRBY CO					457.90						
S010431517.001	18000933	11/02/2017	V120617	825134	65.00	65.00	11/30/2017	INV	PD	FIXTURE, PICKUP	
CHECK DATE:		12/06/2017									
S010474695.001	18001133	11/07/2017	V120617	825134	65.37	65.37	12/05/2017	INV	PD	QUAZITE TOP ONLY PICK	
CHECK DATE:		12/06/2017									
198822 SUMMIT LANDSCAPE SUPPLY INC					130.37						
60424	18001280	11/14/2017	V120617	825135	1,509.90	1,509.90	12/12/2017	INV	PD	PLANTS	
CHECK DATE:		12/06/2017									
198904 SUNBELT FIRE INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
308184	18001604	11/21/2017	V120617	825136	239.79	239.79	11/29/2017	INV	PD	SUNBELT QUOTE #Q949815
CHECK DATE: 12/06/2017										
294474 SUNRISE CONTRACTING SERVICES, INC										
111331		10/31/2017	V120617	8979	4,000.00	4,000.00	11/28/2017	INV	PD	DENTON PK-REPAIR THE S
CHECK DATE: 12/06/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2149		11/30/2017	V120617	825137	1,620.00	1,620.00	12/01/2017	INV	PD	Inv. CS2149 Cruise
CHECK DATE: 12/06/2017										
CS2148		11/18/2017	V120617	825137	715.00	715.00	12/01/2017	INV	PD	Inv. #CS2148 Cruis
CHECK DATE: 12/06/2017										
CS2150		11/23/2017	V120617	825137	625.00	625.00	12/01/2017	INV	PD	Inv. CS2150 Cruis
CHECK DATE: 12/06/2017										
CS2151		11/27/2017	V120617	825137	1,100.00	1,100.00	12/01/2017	INV	PD	Inv. CS2151 Cruise
CHECK DATE: 12/06/2017										
					4,060.00					
275404 T MOBILE										
160077418x	11/02/2017	11/02/2017	V120617	825138	344.39	344.39	11/03/2017	INV	PD	T-MOBILE NOV BILL
CHECK DATE: 12/06/2017										
294334 T-MOBILE USA INC										
9302401140		11/20/2017	V120617	825139	102.00	102.00	12/06/2017	INV	PD	2 GPS LOCATE, REQUEST
CHECK DATE: 12/06/2017										
9302150040		11/17/2017	V120617	825139	204.00	204.00	12/06/2017	INV	PD	4 GPS LOCATE, REQUEST
CHECK DATE: 12/06/2017										
9302401141		11/20/2017	V120617	825139	51.00	51.00	12/06/2017	INV	PD	CELL PHONE GPS LOCATE,
CHECK DATE: 12/06/2017										
					357.00					
201952 TERMINIX SERVICES										
368831055		09/19/2017	V120617	825140	1,215.00	1,215.00	11/28/2017	INV	PD	THEODORE FS TERMITE IN
CHECK DATE: 12/06/2017										
292036 THE ANTIGUA GROUP INC										
AIN-0327662		11/16/2017	V120617	825141	250.37	250.37	12/16/2017	INV	PD	ORDER NO. SO-283579; P
CHECK DATE: 12/06/2017										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AIN-0327695 CHECK DATE: 12/06/2017		11/16/2017	V120617	825141	917.58	917.58	12/16/2017	INV	PD	ORDER NO. SO-283571; P
					1,167.95					
279964 THE FIBAR GROUP LLC										
0035126-IN CHECK DATE: 12/06/2017	1800082411	11/28/2017	V120617	825142	41,775.00	41,775.00	11/28/2017	INV	PD	WOOD FIBER//CONTACT CH
203865 THOMPSON TRACTOR CO INC										
W0330026253 CHECK DATE: 12/06/2017		02/02/2017	V120617	825143	664.90	664.90	03/04/2017	INV	PD	CHARGE FOR BIT REPLACE
205775 TOOMEY EQUIPMENT CO INC										
IT20418 CHECK DATE: 12/06/2017		11/17/2017	V120617	825144	385.99	385.99	11/30/2017	INV	PD	G322003
19776 CHECK DATE: 12/06/2017	1800003610	10/03/2017	V120617	825144	38.06	38.06	11/28/2017	INV	PD	P\U BY LANCE SIMS MECH
IT20419 CHECK DATE: 12/06/2017		11/13/2017	V120617	825144	376.11	376.11	12/13/2017	INV	PD	G322021
IT20331 CHECK DATE: 12/06/2017		11/13/2017	V120617	825144	20.22	20.22	12/13/2017	INV	PD	G321929
IT20332 CHECK DATE: 12/06/2017		11/13/2017	V120617	825144	20.22	20.22	12/13/2017	INV	PD	G321930
					840.60					
205975 TOTER LLC										
65505041 CHECK DATE: 12/04/2017	18001106	11/16/2017	V120617	9006	23,801.38	23,801.38	12/14/2017	INV	PD	TOTERS
293908 TRANE US INC										
3408677 CHECK DATE: 12/04/2017	1800007011	11/08/2017	V120617	9026	5.25	5.25	12/06/2017	INV	PD	STREETS DEPT UPSTAIRS
277284 TRUCK PRO LLC										
042-0482731 CHECK DATE: 12/06/2017	18001790	11/29/2017	V120617	825145	20.38	20.38	12/01/2017	INV	PD	STOCK PARTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279402 TSA										
82526	1800116011	11/09/2017	V120617	825146	245.00	245.00	12/07/2017	INV	PD	24" MONITOR FOR TONI M
CHECK DATE: 12/06/2017										
82528	17011522	11/09/2017	V120617	825146	3,810.00	3,810.00	12/07/2017	INV	PD	COMPUTERS
CHECK DATE: 12/06/2017										
82556	1800080011	11/09/2017	V120617	825146	1,125.00	1,125.00	12/07/2017	INV	PD	COMPUTER HP ELITE DESK
CHECK DATE: 12/06/2017										
					5,180.00					
272895 TWIN CITY SECURITY LLC										
17-10-131		10/31/2017	V120617	825147	1,333.50	1,333.50	11/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 12/06/2017										
17-10-132		10/31/2017	V120617	825147	5,523.00	5,523.00	11/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 12/06/2017										
					6,856.50					
292630 TYLER TECHNOLOGIES INC										
045-205179		10/27/2017	V120617	8980	13,775.00	13,775.00	10/28/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 12/06/2017										
025-205956		11/01/2017	V120617	8980	587.50	587.50	11/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 12/06/2017										
045-206711		11/15/2017	V120617	8980	4,820.99	4,820.99	11/16/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 12/06/2017										
					19,183.49					
277551 U S KIDS GOLF LLC										
IN1238754		11/20/2017	V120617	825148	72.30	72.30	12/08/2017	INV	PD	ORDER NO. SO1385323; P
CHECK DATE: 12/06/2017										
284640 ULINE INC										
91952562	1800107711	11/03/2017	V120617	825149	396.00	396.00	12/01/2017	INV	PD	TOWELS SHT PD \$57.68
CHECK DATE: 12/06/2017										
270015 UNITED REFRIGERATION INC										
59741828-00	1800118911	11/07/2017	V120617	825150	161.78	161.78	11/28/2017	INV	PD	HURTEL COMPLEX PICK UP
CHECK DATE: 12/06/2017										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114-6032071 CHECK DATE: 12/06/2017		11/14/2017	V120617	825151	290.00	290.00	11/28/2017	INV	PD	VETERANS DAY PORTABLE
114-6064496 CHECK DATE: 12/06/2017		11/21/2017	V120617	825151	78.00	78.00	11/28/2017	INV	PD	LIGHTING OF THE TREES,
					368.00					
216152 UPS										
0000337404457 CHECK DATE: 12/06/2017		11/11/2017	V120617	825152	133.98	133.98	12/11/2017	INV	PD	PARCEL SERVICE
6789 VALDINE B MANUEL										
112230 CHECK DATE: 12/06/2017		11/30/2017	V120617	8981	117.70	117.70	12/01/2017	INV	PD	Mileage reimbursement
20087 VARSITY BRANDS HOLDING COMPANY INC										
900852168 CHECK DATE: 12/06/2017	1800102311	11/03/2017	V120617	825153	2,758.80	2,758.80	12/01/2017	INV	PD	BASKETBALL SEASON ORDE
273788 VERIZON WIRELESS										
9796533149 CHECK DATE: 12/06/2017		11/18/2017	V120617	825154	878.37	878.37	12/06/2017	INV	PD	ACCT. #920707610-00003
9796533148 CHECK DATE: 12/06/2017		11/18/2017	V120617	825155	6,202.49	6,202.49	11/29/2017	INV	PD	CELL PHONES, ACCT. #92
					7,080.86					
224020 VES SPECIALISTS										
76373 CHECK DATE: 12/06/2017		11/13/2017	V120617	825156	145.00	145.00	12/13/2017	INV	PD	FS-18-14
294558 VMR LLC										
1440 CHECK DATE: 12/06/2017		11/14/2017	V120617	8982	468.60	468.60	11/15/2017	INV	PD	Custom design, layout
295120 WALLACE AUTO REPAIR & TOWING LLC										
112004 CHECK DATE: 12/06/2017		11/29/2017	V120617	8983	800.00	800.00	11/30/2017	INV	PD	TOW FEES JUN/SEP/OCT 2

12/04/2017 11:47
910510504

|City of Mobile
|VENDOR INVOICE LIST

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|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
637735		11/20/2017	V120617	9007	31.23	31.23	11/30/2017	INV	PD	G322014	
CHECK DATE: 12/04/2017											
637730		11/20/2017	V120617	9007	88.53	88.53	11/30/2017	INV	PD	G321936	
CHECK DATE: 12/04/2017											
637737		11/20/2017	V120617	9007	45.43	45.43	11/30/2017	INV	PD	G321970	
CHECK DATE: 12/04/2017											
637738		11/20/2017	V120617	9007	73.15	73.15	11/30/2017	INV	PD	G322007	
CHECK DATE: 12/04/2017											
183600 WITTICHEN SUPPLY CO INC					706.44						
22537624	180010571	11/07/2017	V120617	9002	1,595.02	1,595.02	12/05/2017	INV	PD	TAYLOR COMMUNITY CENTE	
CHECK DATE: 12/04/2017											
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC											
143-24		11/01/2017	V120617	825161	121,972.86	121,972.86	11/02/2017	INV	PD	WASTE TRANSFER	
CHECK DATE: 12/06/2017											
293955 WM OF AL - MOBILE TRANSFER STATION											
0008396-1088-8-B		11/01/2017	V120617	825162	5,406.04	5,406.04	11/02/2017	INV	PD	Waste Transfer	
CHECK DATE: 12/06/2017											
=====											
555 INVOICES					2,297,150.54						
=====											

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