

02/26/2018 12:30
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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
294338 A & A VACUUM MART LLC										
248581	18005132	02/15/2018	V022818	827353	53.85	53.85	02/23/2018	INV	PD	MMOA - VACUUM ACC.
CHECK DATE: 02/28/2018										
22003 A & M PORTABLES INC										
218929		02/15/2018	V022818	827354	155.00	155.00	02/19/2018	INV	PD	Cust. #12420AL Cru
CHECK DATE: 02/28/2018										
166320 A PRECISION AUTO GLASS INC										
1212397	18003757	01/11/2018	V022818	827355	45.00	45.00	02/03/2018	INV	PD	REPLACE WINDSHIELD
CHECK DATE: 02/28/2018										
270099 AARON OIL COMPANY INC										
290459-S		01/29/2018	V022818	827356	79.34	79.34	02/28/2018	INV	PD	PUMPED USED OIL
CHECK DATE: 02/28/2018										
276091 ACUSHNET COMPANY										
905278203		01/29/2018	V022818	827357	260.34	260.34	02/21/2018	INV	PD	ORDER NO. 3014416319;
CHECK DATE: 02/28/2018										
905282514		01/30/2018	V022818	827357	260.34	260.34	02/21/2018	INV	PD	ORDER NO. 3014416319;
CHECK DATE: 02/28/2018										
905321562		02/09/2018	V022818	827357	324.49	324.49	02/21/2018	INV	PD	ORDER NO. 3014470287;
CHECK DATE: 02/28/2018										
905341594		02/15/2018	V022818	827357	127.70	127.70	02/21/2018	INV	PD	ORDER NO. 3014491297;
CHECK DATE: 02/28/2018										
100053781		01/31/2018	V022818	827357	16.80	16.80	03/02/2018	INV	PD	LATE PAYMENT CHARGES
CHECK DATE: 02/28/2018										
					989.67					
295058 ADVANCE AUTO PARTS										
8582730087424	18000124	10/27/2017	V022818	10079	239.60	239.60	12/04/2017	INV	PD	CAR WASH
CHECK DATE: 02/28/2018										
8582804690129	1800534002	02/15/2018	V022818	10079	14.48	14.48	02/19/2018	INV	PD	REPAIR PARTS ASSET #18
CHECK DATE: 02/28/2018										
8582804781164	18005457	02/16/2018	V022818	10079	225.82	225.82	02/20/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8582804581065 CHECK DATE: 02/28/2018	18004098	02/14/2018	V022818	10079	1,716.30	1,716.30	02/21/2018	INV	PD	DRUM DOLLY
8582804581064 CHECK DATE: 02/28/2018	18004099	02/14/2018	V022818	10079	1,343.70	1,343.70	02/21/2018	INV	PD	TIRE DOLLY
8582804399884 CHECK DATE: 02/28/2018	1800526402	12/2018	V022818	10079	190.97	190.97	02/21/2018	INV	PD	REPAIR PARTS, FORD F25
8582805090291 CHECK DATE: 02/28/2018	1800526402	19/2018	V022818	10079	-42.00	-42.00	02/22/2018	CRM	PD	REPAIR PARTS, FORD F25
8582805190390 CHECK DATE: 02/28/2018	1800553002	20/2018	V022818	10079	65.38	65.38	02/22/2018	INV	PD	REPAIR PARTS ASSET #18
8582805190425 CHECK DATE: 02/28/2018	18005666	02/20/2018	V022818	10079	9.19	9.19	02/22/2018	INV	PD	STOCK ORDER
8582805490592 CHECK DATE: 02/28/2018	18005949	02/23/2018	V022818	10079	37.46	37.46	02/26/2018	INV	PD	STOCK ORDER
290374 AEIKER CONSTRUCTION CORPORATION					3,800.90					
222 CHECK DATE: 02/28/2018		02/16/2018	V022818	10080	377.48	377.48	02/16/2018	INV	PD	Contract Withholding:
291178 AIRGAS USA LLC										
9067691649 CHECK DATE: 02/28/2018	17011178	09/15/2017	V022818	827358	130.26	130.26	02/22/2018	INV	PD	HARD HATS
9071900061 CHECK DATE: 02/28/2018	1800327301	22/2018	V022818	827358	69.00	69.00	02/22/2018	INV	PD	CONTRACTED OXYGEN FOR
971900062 CHECK DATE: 02/28/2018	1800327301	22/2018	V022818	827358	54.00	54.00	02/22/2018	INV	PD	CONTRACTED OXYGEN FOR
9071900063 CHECK DATE: 02/28/2018	1800327301	22/2018	V022818	827358	72.00	72.00	02/22/2018	INV	PD	CONTRACTED OXYGEN FOR
9071962911 CHECK DATE: 02/28/2018	1800327301	23/2018	V022818	827358	93.00	93.00	02/22/2018	INV	PD	CONTRACTED OXYGEN FOR
9071962912 CHECK DATE: 02/28/2018	1800327301	23/2018	V022818	827358	69.00	69.00	02/22/2018	INV	PD	CONTRACTED OXYGEN FOR
9071797809 CHECK DATE: 02/28/2018	1800327301	18/2018	V022818	827358	24.00	24.00	02/22/2018	INV	PD	CONTRACTED OXYGEN FOR

511.26

290187 ALABAMA MEDIA GROUP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8526023		02/19/2018	V022818	10149	682.61	682.61	02/20/2018	INV	PD	ACCT #2042727
CHECK DATE: 02/26/2018										
270056 ALABAMA POWER COMPANY										
1/15/18-2/13/18		02/14/2018	V022818	827359	14,281.95	14,281.95	02/21/2018	INV	PD	Acct. #24890-51016
CHECK DATE: 02/28/2018										
294181 ALABAMA TREE SERVICE										
122717		02/19/2018	V022818	827360	1,017.00	1,017.00	02/23/2018	INV	PD	STUMPGRINDING
CHECK DATE: 02/28/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN14557		02/11/2018	V022818	827361	568.32	568.32	02/12/2018	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 02/28/2018										
TN14558		02/11/2018	V022818	827361	288.00	288.00	02/12/2018	INV	PD	CONSULTING - PAUL CLAR
CHECK DATE: 02/28/2018										
TN14559		02/11/2018	V022818	827361	1,792.00	1,792.00	02/12/2018	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 02/28/2018										
TN14560		02/11/2018	V022818	827361	729.60	729.60	02/12/2018	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 02/28/2018										
TN14561		02/11/2018	V022818	827361	2,150.80	2,150.80	02/12/2018	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 02/28/2018										
294541 AMERICAN GUARD SERVICES, INC					5,528.72					
175169		02/10/2018	V022818	10081	1,674.01	1,674.01	02/19/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 02/28/2018										
17559		02/15/2018	V022818	10081	2,891.84	2,891.84	02/20/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 02/28/2018										
17609		02/19/2018	V022818	10081	1,724.92	1,724.92	02/21/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE: 02/28/2018										
7441 ANTHONY DAVIS					6,290.77					
122738		02/02/2018	V022818	10082	100.00	100.00	02/28/2018	INV	PD	EFFECTIVE DATE OF RETI
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287476 APOSTC LAW ENFORCEMENT ACADEMY - BALDWIN COUNTY										
1279		02/20/2018	V022818	827362	240.00	240.00	02/28/2018	INV	PD	CLASS REGISTRATION FEE
CHECK DATE: 02/28/2018										
18060 ARTCRAFT PRESS INC										
33842	1800413801	01/25/2018	V022818	827363	48.00	48.00	01/30/2018	INV	PD	BUSINESS CARDS FOR KAR
CHECK DATE: 02/28/2018										
10869 AT&T										
256617		09/18/2017	V022818	827364	175.00	175.00	02/28/2018	INV	PD	LEA TRACKING NUMBERS
CHECK DATE: 02/28/2018										
256597		09/18/2017	V022818	827364	125.00	125.00	02/28/2018	INV	PD	LEA TRACKING NUMBERS
CHECK DATE: 02/28/2018										
00147441766		02/01/2018	V022818	827365	142.01	142.01	03/03/2018	INV	PD	ACCT #147441766
CHECK DATE: 02/28/2018										
					442.01					
281897 AT&T MOBILITY LLC										
28723727238X012518		01/25/2018	V022818	827366	579.99	579.99	02/24/2018	INV	PD	ACCT #287236727238X020
CHECK DATE: 02/28/2018										
287015639703X012518		01/25/2018	V022818	827366	.60	.60	02/24/2018	INV	PD	AT&T ELECTION JAN BILL
CHECK DATE: 02/28/2018										
02032018		12/26/2017	V022818	827366	857.34	857.34	02/28/2018	INV	PD	ACCT #287261302087
CHECK DATE: 02/28/2018										
					1,437.93					
292816 AUTOGLASSNOW LLC										
021-4063851	1800471102	05/2018	V022818	827367	175.00	175.00	02/20/2018	INV	PD	REPLACE WINDSHIELD ASS
CHECK DATE: 02/28/2018										
294648 AUTOMATED COLLECTION SERVICES INC										
121574		02/14/2018	V022818	10083	547.64	547.64	02/15/2018	INV	PD	Fee Collection Service
CHECK DATE: 02/28/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-54824	18004861	02/05/2018	V022818	827368	35.94	35.94	03/10/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270013 AUTONATION FORD MOBILE										
1002387	1800575002	02/22/2018	V022818	827369	15.20	15.20	02/23/2018	INV	PD	REPAIR PART ASSET #249
CHECK DATE:		02/28/2018								
1002275	18005682	02/22/2018	V022818	827369	24.60	24.60	02/23/2018	INV	PD	STOCK ORDER
CHECK DATE:		02/28/2018								
					39.80					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
171914		01/31/2018	V022818	827370	88.00	88.00	02/28/2018	INV	PD	VETERINARIAN SERVICES/
CHECK DATE:		02/28/2018								
171913		01/31/2018	V022818	827370	88.00	88.00	02/28/2018	INV	PD	VETERINARIAN SERVICES
CHECK DATE:		02/28/2018								
171912		01/31/2018	V022818	827370	88.00	88.00	02/28/2018	INV	PD	VETERINARIAN SERVICES
CHECK DATE:		02/28/2018								
171911		01/31/2018	V022818	827370	88.00	88.00	02/28/2018	INV	PD	VETERINARIAN SERVICES
CHECK DATE:		02/28/2018								
					352.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
844614	1800024210	09/2017	V022818	10117	115.97	115.97	10/12/2017	INV	PD	HURTEL STREET ARMORY P
CHECK DATE:		02/26/2018								
853342	1800482902	07/2018	V022818	10117	365.87	365.87	02/15/2018	INV	PD	WOODCOCK SCHOOL PICK U
CHECK DATE:		02/26/2018								
853411	1800505102	08/2018	V022818	10117	15.36	15.36	02/15/2018	INV	PD	FIRE STATION NO 28 PIC
CHECK DATE:		02/26/2018								
854055	1800535002	19/2018	V022818	10117	47.25	47.25	02/23/2018	INV	PD	P\U BY MLTON WEAVER HV
CHECK DATE:		02/26/2018								
853796	1800469402	15/2018	V022818	10117	119.64	119.64	02/19/2018	INV	PD	WASHINGTON SQUARE PICK
CHECK DATE:		02/26/2018								
853683	1800520102	14/2018	V022818	10117	729.05	729.05	02/16/2018	INV	PD	P\U BY TERRENCE GOLSTO
CHECK DATE:		02/26/2018								
853687	1800513502	14/2018	V022818	10117	11.20	11.20	02/19/2018	INV	PD	FIRE STATION NO 14 PIC
CHECK DATE:		02/26/2018								
					1,404.34					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
200598	1800548502	19/2018	V022818	10118	259.00	259.00	02/21/2018	INV	PD	REPAIR PARTS, FORD F25

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/26/2018										
200693	1800548602	02/21/2018	V022818	10118	259.00	259.00	02/23/2018	INV	PD	REPAIR PARTS, FORD F25
CHECK DATE: 02/26/2018										
					518.00					
288735 BATTERIES PLUS BULBS										
864-237892	18000953	11/08/2017	V022818	827371	53.70	53.70	11/14/2017	INV	PD	CAMERA BATTERY
CHECK DATE: 02/28/2018										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
154399	18002355	12/07/2017	V022818	827372	58.08	58.08	12/21/2017	INV	PD	D BATTERIES
CHECK DATE: 02/28/2018										
152898	17010278	08/14/2017	V022818	827372	10.56	10.56	02/19/2018	INV	PD	BATTERIES
CHECK DATE: 02/28/2018										
					68.64					
21859 BAY CHEVROLET INC										
CVCS348149	1800430009	02/27/2017	V022818	827373	255.00	255.00	01/25/2018	INV	PD	REPAIR TRANSMISSION CA
CHECK DATE: 02/28/2018										
CVW630019	1800530102	02/15/2018	V022818	827373	103.04	103.04	02/20/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE: 02/28/2018										
CVW630217	1800548702	02/20/2018	V022818	827373	103.04	103.04	02/21/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE: 02/28/2018										
CVW630360	18005780	02/22/2018	V022818	827373	6.80	6.80	02/23/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
					467.88					
294149 BAY CITY PAINT & BODY INC										
122685		02/20/2018	V022818	10084	500.00	500.00	02/21/2018	INV	PD	TOW FEES DEC 2017
CHECK DATE: 02/28/2018										
21950 BAY PAPER COMPANY INC										
431493	18005210	02/10/2018	V022818	10119	41.10	41.10	02/23/2018	INV	PD	FOR DUMPSTER PADS
CHECK DATE: 02/26/2018										
294097 BAY SHORE FLUID POWER										
00770640	18005338	02/15/2018	V022818	827374	114.42	114.42	02/21/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22121 BAY SIDE RUBBER & PRODUCTS INC										
207107	1800555702	02/20/2018	V022818	10120	15.15	15.15	02/22/2018	INV	PD	FITTINGS AS PER SAMPLE
CHECK DATE: 02/26/2018										
207094	1800545802	02/20/2018	V022818	10120	236.00	236.00	02/22/2018	INV	PD	HYD LINES PER SAMPLE A
CHECK DATE: 02/26/2018										
207117	18005323	02/21/2018	V022818	10120	36.84	36.84	02/23/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/26/2018										
					287.99					
21959 BAY STEEL CORP										
130119	1800499302	02/07/2018	V022818	827375	610.44	610.44	03/05/2018	INV	PD	CAP - POLICE 2ND HAND
CHECK DATE: 02/28/2018										
22254 BEARD EQUIPMENT COMPANY										
959868	1800278201	02/30/2018	V022818	10121	9,933.33	9,933.33	02/07/2018	INV	PD	REPAIR STEERING, JOHN
CHECK DATE: 02/26/2018										
959858	1800342101	02/30/2018	V022818	10121	5,979.80	5,979.80	02/07/2018	INV	PD	REPAIR AXLE HOUSING, J
CHECK DATE: 02/26/2018										
965670	18004901	02/16/2018	V022818	10121	224.30	224.30	02/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/26/2018										
965664	18005324	02/16/2018	V022818	10121	141.36	141.36	02/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/26/2018										
965669	18004985	02/16/2018	V022818	10121	54.19	54.19	02/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/26/2018										
965667	1800544102	02/16/2018	V022818	10121	61.64	61.64	02/19/2018	INV	PD	REPAIR PARTS, JOHN DEE
CHECK DATE: 02/26/2018										
949912	1800193912	02/28/2017	V022818	10122	503.41	503.41	01/10/2018	INV	PD	REPAIR JOHN DEERE TRAC
CHECK DATE: 02/26/2018										
					16,898.03					
294046 BETSY ROSS FLAG GIRL INC										
837842-N	1800095611	02/06/2017	V022818	827376	40.00	40.00	11/13/2017	INV	PD	SPECIALTY FLAG ICONIC
CHECK DATE: 02/28/2018										
839132-N	1800498902	02/07/2018	V022818	827376	525.00	525.00	02/15/2018	INV	PD	NYLON AMERICAN FLAGS
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
292932 BEYOND TECHNOLOGY					565.00						
254396	1800516102/13/2018		V022818	10152	66.32	66.32	02/21/2018	INV	PD	COMPUTER ACCESSORIES A	
	CHECK DATE: 02/26/2018										
254397	1800495102/13/2018		V022818	10152	281.45	281.45	02/21/2018	INV	PD	CONTRACTED OFFICE SUPP	
	CHECK DATE: 02/26/2018										
295124 BISHOP STATE COMMUNITY COLLEGE					347.77						
WKDEC2017		01/10/2018	V022818	827377	45.00	45.00	01/11/2018	INV	PD	DEC. 2017 WORKKEYS TES	
	CHECK DATE: 02/28/2018										
25406 BOUND TREE MEDICAL LLC											
82780360	1800520902/19/2018		V022818	827378	252.00	252.00	02/23/2018	INV	PD	SUCTION CANISTER	
	CHECK DATE: 02/28/2018										
82780361	1800542602/19/2018		V022818	827378	139.80	139.80	02/23/2018	INV	PD	XL-RUBBER GLOVES	
	CHECK DATE: 02/28/2018										
82771760	1800211302/09/2018		V022818	827379	139.80	139.80	02/21/2018	INV	PD	RUBBER GLOVES, SIZE-LA	
	CHECK DATE: 02/28/2018										
82771759	1800504702/09/2018		V022818	827379	3,270.00	3,270.00	02/21/2018	INV	PD	XLG GLOVES	
	CHECK DATE: 02/28/2018										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC					3,801.60						
122545		02/19/2018	V022818	10085	93,500.00	93,500.00	02/19/2018	INV	PD	2ND QTR PERF CONTRACT	
	CHECK DATE: 02/28/2018										
292113 BPM CONSTRUCTION INC											
224		02/22/2018	V022818	827380	1,054.15	1,054.15	02/22/2018	INV	PD	Contract Withholding:	
	CHECK DATE: 02/28/2018										
14068 BRIAN G FIKE											
121095		02/08/2018	V022818	10086	60.80	60.80	02/09/2018	INV	PD	MILEAGE REIMBURSEMENT	
	CHECK DATE: 02/28/2018										
27541 BUCHANAN RESIDUAL SHARE TRUST											
240		02/15/2018	V022818	827381	147.92	147.92	03/07/2018	INV	PD	PARKING SPACE RENTAL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2018										
277351 CALLAWAY GOLF SALES COMPANY										
928532291		01/02/2018	V022818	827382	151.20	151.20	03/03/2018	INV	PD	ORDER NO. 39706045; PO
CHECK DATE: 02/28/2018										
293936 CAMELLIA TROPHY										
26930	1800059510/18/2017		V022818	827383	80.00	80.00	10/23/2017	INV	PD	PLAQUE / ROBERT LASKY
CHECK DATE: 02/28/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
44247	1800011811/15/2017		V022818	827384	1,545.00	1,545.00	01/24/2018	INV	PD	INSTALL TOOL BOX, SPRA
CHECK DATE: 02/28/2018										
45578	1800423901/30/2018		V022818	827384	795.00	795.00	02/20/2018	INV	PD	INSTALL 4-WAY STROBE L
CHECK DATE: 02/28/2018										
45757	1800480702/08/2018		V022818	827384	1,565.00	1,565.00	02/20/2018	INV	PD	INSTALL TOOLBOX, SPRAY
CHECK DATE: 02/28/2018										
					3,905.00					
295122 CARLA MORRISON THOMAS										
122849		02/21/2018	V022818	10087	1,923.12	1,923.12	02/22/2018	INV	PD	INDG ATTY 02/12-02/23
CHECK DATE: 02/28/2018										
272932 CDW GOVERNMENT LLC										
KSV6002	1800110311/08/2017		V022818	827385	687.55	687.55	11/13/2017	INV	PD	INSPECTION SERVICES: A
CHECK DATE: 02/28/2018										
KSX3774	1800110311/09/2017		V022818	827385	82.56	82.56	11/13/2017	INV	PD	INSPECTION SERVICES: A
CHECK DATE: 02/28/2018										
KSN2061	1800110311/07/2017		V022818	827385	108.80	108.80	11/30/2017	INV	PD	INSPECTION SERVICES: A
CHECK DATE: 02/28/2018										
LLV0350	1800404501/22/2018		V022818	827385	100.18	100.18	01/23/2018	INV	PD	ITEM: Logitech Z523 S
CHECK DATE: 02/28/2018										
IQQ2703	1800478802/07/2018		V022818	827385	212.10	212.10	02/21/2018	INV	PD	ITEM: Microsoft Wirel
CHECK DATE: 02/28/2018										
LSS4181	1800506002/15/2018		V022818	827385	253.44	253.44	02/23/2018	INV	PD	ITEM: WD My Passport
CHECK DATE: 02/28/2018										
LSQ3197	1800429602/15/2018		V022818	827385	43.38	43.38	02/23/2018	INV	PD	ITEM: C2G Pro Audio 2

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2018										
LSQ8690	1800414702/15/2018		V022818	827385	166.98	166.98	02/23/2018	INV	PD	ITEM: HP USB Business
CHECK DATE: 02/28/2018										
LTB7110	1800506002/17/2018		V022818	827385	56.20	56.20	02/23/2018	INV	PD	ITEM: WD My Passport
CHECK DATE: 02/28/2018										
					1,711.19					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010399		01/01/2018	V022818	827386	4,783.33	4,783.33	02/21/2018	INV	PD	Cruise Terminal Janito
CHECK DATE: 02/28/2018										
2603 CHRISTOPHER M BERRA										
122737		02/14/2018	V022818	10088	100.00	100.00	02/28/2018	INV	PD	EFFECTIVE DATE OF RETI
CHECK DATE: 02/28/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211270113		02/02/2018	V022818	827387	24.57	24.57	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/28/2018										
211270888		02/05/2018	V022818	827387	12.00	12.00	03/10/2018	INV	PD	DOOR MAT RENTAL SERVIC
CHECK DATE: 02/28/2018										
211269854		02/01/2018	V022818	827387	16.22	16.22	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/28/2018										
211269855		02/01/2018	V022818	827387	8.25	8.25	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/28/2018										
211272645		02/08/2018	V022818	827387	62.45	62.45	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/28/2018										
211278754		02/23/2018	V022818	827387	19.63	19.63	02/23/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/28/2018										
211267669		01/26/2018	V022818	827387	11.00	11.00	02/28/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/28/2018										
211269371		01/31/2018	V022818	827387	16.00	16.00	02/28/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/28/2018										
122760		02/08/2018	V022818	827387	8.25	8.25	03/10/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 02/28/2018										
211266623		01/24/2018	V022818	827387	7.88	7.88	02/28/2018	INV	PD	DOOR MAT RENTAL, CUST.
CHECK DATE: 02/28/2018										
211267112		01/25/2018	V022818	827387	39.00	39.00	02/28/2018	INV	PD	DOOR MAT RENTAL, CUST.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4790-551839	1800458902	02/16/2018	V022818	10144	447.00	447.00	02/23/2018	INV	PD	COUPLINGS, CONNECTORS,
		CHECK DATE: 02/26/2018								
291913 CSPIRE BUSINESS SOLUTIONS					461.74					
1199763		02/01/2018	V022818	827407	7,871.00	7,871.00	03/03/2018	INV	PD	INTERNET
		CHECK DATE: 02/28/2018								
38450 CUMMINS MID-SOUTH LLC										
010-79673	1800470311	02/17/2017	V022818	10123	594.10	594.10	02/20/2018	INV	PD	REPAIR GENERATOR ASSET
		CHECK DATE: 02/26/2018								
161125 DADE PAPER CO										
11994399	1800224112	02/06/2017	V022818	827408	221.54	221.54	12/07/2017	INV	PD	JANITORIAL/ NARCOTICS
		CHECK DATE: 02/28/2018								
12175083	1800472002	02/02/2018	V022818	827408	173.36	173.36	03/04/2018	INV	PD	BROWN ROLL PAPER TOWEL
		CHECK DATE: 02/28/2018								
12186530	1800487802	02/07/2018	V022818	827408	41.30	41.30	03/09/2018	INV	PD	TOILET PAPER, JR JUMBO
		CHECK DATE: 02/28/2018								
1217580	1800471402	02/02/2018	V022818	827408	16.11	16.11	03/09/2018	INV	PD	JANITORIAL / 2ND PRECI
		CHECK DATE: 02/28/2018								
12173953	1800465402	02/02/2018	V022818	827408	119.80	119.80	03/09/2018	INV	PD	JANITORIAL / 2ND PRECI
		CHECK DATE: 02/28/2018								
12229266	18005510	02/19/2018	V022818	827408	29.43	29.43	02/21/2018	INV	PD	SOAP - HURTEL
		CHECK DATE: 02/28/2018								
288224 DAVID R HODGES					601.54					
352		01/09/2018	V022818	827409	615.00	615.00	02/28/2018	INV	PD	FARRIER SERVICES
		CHECK DATE: 02/28/2018								
354		01/18/2018	V022818	827409	475.00	475.00	02/28/2018	INV	PD	FARRIER SERVICES
		CHECK DATE: 02/28/2018								
353		01/11/2018	V022818	827409	325.00	325.00	02/28/2018	INV	PD	FARRIER SERVICES
		CHECK DATE: 02/28/2018								
42340 DAVIS MOTOR SUPPLY CO INC					1,415.00					
12304	18004756	02/02/2018	V022818	827410	126.72	126.72	03/07/2018	INV	PD	STOCK ORDER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2018										
12317	18004814	02/06/2018	V022818	827410	45.96	45.96	03/09/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
12321	18004908	02/06/2018	V022818	827410	110.34	110.34	03/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
12316	18004559	02/06/2018	V022818	827410	14.18	14.18	03/09/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
12287	18004559	01/31/2018	V022818	827410	523.05	523.05	03/09/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
12329	18004975	02/07/2018	V022818	827410	125.10	125.10	03/09/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
					945.35					
42474 DAVISON OIL COMPANY INC										
0350114-IN	18005611	02/22/2018	V022818	827411	70.86	70.86	02/23/2018	INV	PD	5W30 MOTOR OIL
CHECK DATE: 02/28/2018										
0350115-IN	18005425	02/22/2018	V022818	827411	216.90	216.90	02/23/2018	INV	PD	15W40 MOTOR OIL
CHECK DATE: 02/28/2018										
					287.76					
43690 DEES PAPER COMPANY INC										
668284	18004876	02/14/2018	V022818	10124	128.40	128.40	02/20/2018	INV	PD	HAND WIPES / RECORDS
CHECK DATE: 02/26/2018										
45761 DIRECTV LLC										
33488093521		02/09/2018	V022818	827412	143.65	143.65	02/19/2018	INV	PD	Acct. #081755230 C
CHECK DATE: 02/28/2018										
294087 DIVOTS SPORTSWEAR COMPANY INC										
303092A		02/15/2018	V022818	10090	236.35	236.35	03/01/2018	INV	PD	INV 303092A - AZALEA C
CHECK DATE: 02/28/2018										
46480 DIXIE LEASING INC										
97937	18004412	01/27/2018	V022818	827413	2,255.01	2,255.01	02/23/2018	INV	PD	15 PASSENGER VAN FOR S
CHECK DATE: 02/28/2018										
294702 DONALD A BURTON JR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122853		02/21/2018	V022818	10091	2,115.40	2,115.40	02/22/2018	INV	PD	IND ATTY 02/12-02/23
CHECK DATE: 02/28/2018										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITY-18Q2		02/22/2018	V022818	827414	18,375.00	18,375.00	02/22/2018	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE: 02/28/2018										
291971 DS DIESEL SERVICES LLC										
4086	18005346	02/16/2018	V022818	10092	1,339.29	1,339.29	03/06/2018	INV	PD	REPAIR ASSET #52547
CHECK DATE: 02/28/2018										
4088	18005482	02/16/2018	V022818	10092	1,023.90	1,023.90	03/06/2018	INV	PD	REPAIR ASSET #52680
CHECK DATE: 02/28/2018										
4079	18005191	02/14/2018	V022818	10092	1,515.71	1,515.71	03/06/2018	INV	PD	REPAIR ASSET #38085
CHECK DATE: 02/28/2018										
					3,878.90					
48365 DUEITTS BATTERY SUPPLY INC										
61588	18005624	02/20/2018	V022818	10125	40.00	40.00	02/21/2018	INV	PD	BATTERY FOR ASSET #383
CHECK DATE: 02/26/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
122855		02/21/2018	V022818	10093	1,346.16	1,346.16	02/22/2018	INV	PD	IND ATTY 02/12-02/23
CHECK DATE: 02/28/2018										
295224 EMERALD COAST STRIPING, LLC										
11		01/31/2018	V022818	827415	133,257.50	126,594.62	03/02/2018	INV	PD	APP OF THERMOPLASTIC S
CHECK DATE: 02/28/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
430987	18001777	11/28/2017	V022818	827416	2,591.91	2,591.91	12/04/2017	INV	PD	MISC FIRE TRUCK REPAIR
CHECK DATE: 02/28/2018										
431004	18001631	11/28/2017	V022818	827416	1,626.17	1,626.17	12/04/2017	INV	PD	REPAIR OUTRIGGER
CHECK DATE: 02/28/2018										
431006	18001696	11/28/2017	V022818	827416	495.00	495.00	12/04/2017	INV	PD	REPAIR HEAT AND AIR LE
CHECK DATE: 02/28/2018										
431345	18002692	12/18/2017	V022818	827416	1,561.61	1,561.61	12/28/2017	INV	PD	AMBULANCE REPAIR ASSET
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
431956 CHECK DATE: 02/28/2018	18004011	101/19/2018	V022818	827416	1,012.50	1,012.50	02/17/2018	INV	PD	REPAIR - ASSET #53191
431957 CHECK DATE: 02/28/2018	18004012	01/19/2018	V022818	827416	1,199.97	1,199.97	02/18/2018	INV	PD	REPAIR ASSET #53398
432434 CHECK DATE: 02/28/2018	18004121	02/12/2018	V022818	827416	4,989.47	4,989.47	03/10/2018	INV	PD	REPAIR ASSET #49589
294646 EMS MANAGEMENT & CONSULTANTS INC					13,476.63					
32497 CHECK DATE: 02/28/2018		01/31/2018	V022818	10094	6,859.71	6,859.71	02/01/2018	INV	PD	COLLECTIONS FOR MFRD
287235 ENGLISH COLOR AND SUPPLY INC										
709233 CHECK DATE: 02/28/2018	18004899	02/07/2018	V022818	827417	142.98	142.98	03/09/2018	INV	PD	PAINT FOR ASSET #75159
709232 CHECK DATE: 02/28/2018	18004898	02/07/2018	V022818	827417	234.58	234.58	03/09/2018	INV	PD	PAINT FOR ASSET #49836
59300 EXCELLANCE INC					377.56					
0016372-IN CHECK DATE: 02/28/2018	18004440	001/31/2018	V022818	827418	43.31	43.31	03/04/2018	INV	PD	REPAIR PARTS, INT TERR
61753 FASTENAL COMPANY										
ALMO232685 CHECK DATE: 02/28/2018	18004651	02/05/2018	V022818	827419	35.64	35.64	03/04/2018	INV	PD	JANITORIAL / CENTRAL E
ALMO232970 CHECK DATE: 02/28/2018	18004868	02/16/2018	V022818	827419	373.00	373.00	02/23/2018	INV	PD	WHITE SHOP TOWELS,
ALMO232680 CHECK DATE: 02/28/2018	18004797	02/06/2018	V022818	827419	233.82	233.82	02/21/2018	INV	PD	GULFQUEST - JANITORIAL
ALMO232763 CHECK DATE: 02/28/2018	18003673	02/07/2018	V022818	827420	15.78	15.78	02/21/2018	INV	PD	FLAGS
ALMO232781 CHECK DATE: 02/28/2018	17011120	02/09/2018	V022818	827420	146.00	146.00	03/07/2018	INV	PD	JULY STOCK
ALMO232782 CHECK DATE: 02/28/2018	18004869	02/09/2018	V022818	827420	235.50	235.50	03/07/2018	INV	PD	JANITORIAL SUPPLIES, G
ALMO232838 CHECK DATE: 02/28/2018	18005033	02/09/2018	V022818	827420	139.80	139.80	03/07/2018	INV	PD	FEB - RUBBER BOOTS ON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO232839 CHECK DATE: 02/28/2018	1800500202	02/09/2018	V022818	827420	145.20	145.20	03/07/2018	INV	PD	CAP - VARIOUS PRE-SEAS
AMO232967 CHECK DATE: 02/28/2018	1800542302	02/16/2018	V022818	827420	362.85	362.85	02/23/2018	INV	PD	TRASH BAGS FOR LITTER
ALMO232969 CHECK DATE: 02/28/2018	1800503102	02/16/2018	V022818	827420	373.00	373.00	02/23/2018	INV	PD	SHOP TOWEL, WHITE ROLL
ALMO232681 CHECK DATE: 02/28/2018	1800438602	02/05/2018	V022818	827420	92.00	92.00	03/08/2018	INV	PD	WAC KEY BLANKS - WO #1
ALMO232636 CHECK DATE: 02/28/2018	1800464202	02/02/2018	V022818	827420	273.18	273.18	03/08/2018	INV	PD	CAP - HANK AARON STAIR
ALMO232637 CHECK DATE: 02/28/2018	18004100	02/02/2018	V022818	827420	984.49	984.49	03/04/2018	INV	PD	DRILL PRESS
ALMO232579 CHECK DATE: 02/28/2018	18003673	01/31/2018	V022818	827420	8.64	8.64	03/09/2018	INV	PD	FLAGS
61780 FAUCET PARTS OF AMERICA INC					3,418.90					
8953 CHECK DATE: 02/28/2018	1800545302	02/15/2018	V022818	827421	31.00	31.00	02/19/2018	INV	PD	PINE HILL DRIVE COMPAC
8957 CHECK DATE: 02/28/2018	1800547602	02/16/2018	V022818	827421	18.00	18.00	02/21/2018	INV	PD	CIVIC CENTER PICK UP F
8912 CHECK DATE: 02/28/2018	1800438801	02/26/2018	V022818	827421	18.00	18.00	02/22/2018	INV	PD	P\U BY BOBBY FELPS PLB
62301 FEDEX					67.00					
6-080-44631 CHECK DATE: 02/28/2018		02/07/2018	V022818	827422	28.84	28.84	02/08/2018	INV	PD	SHIPPING CHARGES
6-088-85912 CHECK DATE: 02/28/2018		02/14/2018	V022818	827423	48.66	48.66	02/15/2018	INV	PD	SHIPPING CHARGES
6-081-36844 CHECK DATE: 02/28/2018		02/07/2018	V022818	827424	207.73	207.73	02/28/2018	INV	PD	COURIER SERVICE, ACCT.
63047 FERGUSON ENTERPRISES INC					285.23					
3951555-1 CHECK DATE: 02/28/2018	1800478202	02/15/2018	V022818	827425	50.18	50.18	02/19/2018	INV	PD	SEALS/TEXAS ST REC CEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3955293 CHECK DATE: 02/28/2018	1800497902	07/2018	V022818	827425	27.51	27.51	02/21/2018	INV	PD	KIDD PARK PICK UP FOR
3956235 CHECK DATE: 02/28/2018	1800498102	07/2018	V022818	827425	7.68	7.68	02/21/2018	INV	PD	COPELAND COX TENNIS CE
3823274 CHECK DATE: 02/28/2018	1800027410	11/2017	V022818	827425	27.72	27.72	02/21/2018	INV	PD	POLICE CENTRAL HEADQTR
3790005 CHECK DATE: 02/28/2018	1701104909	12/2017	V022818	827425	85.03	85.03	02/22/2018	INV	PD	PUBLIC WORKS CAR WASH
3788896 CHECK DATE: 02/28/2018	1701108309	12/2017	V022818	827425	21.11	21.11	02/22/2018	INV	PD	POLICE 3RD PRECINCT PI
3824806 CHECK DATE: 02/28/2018	1800035310	12/2017	V022818	827425	82.77	82.77	02/22/2018	INV	PD	HISTORY MUSEUM PICK UP
3818482 CHECK DATE: 02/28/2018	1800014110	10/2017	V022818	827425	53.85	53.85	02/22/2018	INV	PD	MEDAL OF HONOR FOOTBAL
3786381 CHECK DATE: 02/28/2018	1701080509	12/2017	V022818	827425	108.38	108.38	02/22/2018	INV	PD	SPANISH PLAZA PICK UP
3775525 CHECK DATE: 02/28/2018	1701076408	28/2017	V022818	827425	98.28	98.28	02/22/2018	INV	PD	FIRE STATION NO 21 PIC
3772139 CHECK DATE: 02/28/2018	1701065308	28/2017	V022818	827425	17.76	17.76	02/22/2018	INV	PD	MCCANTS-CHAYER SPLASH
3828430 CHECK DATE: 02/28/2018	1800045910	17/2017	V022818	827425	6.31	6.31	02/22/2018	INV	PD	P\U BY RICHARD BULL PL
3825127 CHECK DATE: 02/28/2018	1800037310	13/2017	V022818	827425	31.71	31.71	02/22/2018	INV	PD	FIRE STATION NO 23 PIC
3823551 CHECK DATE: 02/28/2018	1800032810	11/2017	V022818	827425	21.36	21.36	02/22/2018	INV	PD	FIGURES CONCESSION PIC
8 FIRE DEPT ONE TIME PAY VENDOR						639.65				
123375 CHECK DATE: 02/28/2018		02/04/2018	V022818	827426	330.48	330.48	03/06/2018	INV	PD	REFUND; PATIENT OVERPA PAYEE: JAMES W. STALLINGS
271575 FLEETPRIDE INC										
91997623 CHECK DATE: 02/28/2018	18004723	02/02/2018	V022818	827427	65.27	65.27	03/04/2018	INV	PD	STOCK ORDER
92013391 CHECK DATE: 02/28/2018	1800443302	02/2018	V022818	827427	20.04	20.04	03/07/2018	INV	PD	REPAIR PARTS, INT TERR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92003842 CHECK DATE: 02/28/2018	1800474202	02/02/2018	V022818	827427	229.00	229.00	03/07/2018	INV	PD	REPAIR PART ASSET #543
91978587 CHECK DATE: 02/28/2018	1800470902	01/01/2018	V022818	827427	98.21	98.21	03/08/2018	INV	PD	REPAIR PART ASSET #381
92067545 CHECK DATE: 02/28/2018	1800489102	06/06/2018	V022818	827427	21.94	21.94	03/09/2018	INV	PD	REPAIR PARTS, ELGIN PE
92070827 CHECK DATE: 02/28/2018	1800387502	06/06/2018	V022818	827427	20.24	20.24	03/09/2018	INV	PD	REPAIR PARTS, KENWORTH
92096521 CHECK DATE: 02/28/2018	18004984	02/07/2018	V022818	827427	21.94	21.94	03/10/2018	INV	PD	STOCK ORDER
92075075 CHECK DATE: 02/28/2018	18004900	02/06/2018	V022818	827427	58.29	58.29	03/09/2018	INV	PD	STOCK ORDER
92124603 CHECK DATE: 02/28/2018	18004163	02/08/2018	V022818	827427	37.30	37.30	02/21/2018	INV	PD	STOCK ORDER
293909 FREEDOM TOWING					572.23					
122684 CHECK DATE: 02/28/2018		02/20/2018	V022818	827428	625.00	625.00	02/21/2018	INV	PD	TOW FEES JAN 2018
9775 GARY E GAMBLE										
123219 CHECK DATE: 02/28/2018		02/23/2018	V022818	10095	46.18	46.18	02/24/2018	INV	PD	REIMB. G.GAMBLE FOR DD
292819 GILMORE SERVICES										
26269 CHECK DATE: 02/28/2018		02/22/2018	V022818	827429	19.76	19.76	02/23/2018	INV	PD	SHREDDING SERVICES
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046452 CHECK DATE: 02/28/2018	18004793	02/06/2018	V022818	827430	250.81	250.81	03/08/2018	INV	PD	TRUCK TIRES
104-1046453 CHECK DATE: 02/28/2018	18004794	02/06/2018	V022818	827430	4,898.95	4,898.95	03/08/2018	INV	PD	PURSUIT TIRES
069255 CHECK DATE: 02/28/2018	18004663	02/02/2018	V022818	827431	1,315.50	1,315.50	03/07/2018	INV	PD	GOODYEAR TIRES
288260 GORMAN COMPANY					6,465.26					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S013003115.001 CHECK DATE: 02/28/2018	1800462702	02/15/2018	V022818	827432	66.87	66.87	02/21/2018	INV	PD	DOTCH POOL LID PICK UP
S013020811.001 CHECK DATE: 02/28/2018	1800506202	02/15/2018	V022818	827432	64.80	64.80	02/21/2018	INV	PD	C HUDSON SR CITIZENS C
S013039362.001 CHECK DATE: 02/28/2018	1800536102	02/15/2018	V022818	827432	280.84	280.84	02/21/2018	INV	PD	THEODORE PARK PICK UP
294372 GUILLES & O'HEAR LLC					412.51					
52899 CHECK DATE: 02/28/2018		02/12/2018	V022818	10096	100.00	100.00	02/13/2018	INV	PD	Title Report for 1157
52900 CHECK DATE: 02/28/2018		02/12/2018	V022818	10096	100.00	100.00	02/13/2018	INV	PD	Title Report for 770 G
52901 CHECK DATE: 02/28/2018		02/12/2018	V022818	10096	100.00	100.00	02/13/2018	INV	PD	Title Report for 659 D
52897 CHECK DATE: 02/28/2018		02/12/2018	V022818	10096	100.00	100.00	02/13/2018	INV	PD	Title Report for 709 N
52898 CHECK DATE: 02/28/2018		02/12/2018	V022818	10096	100.00	100.00	02/13/2018	INV	PD	Title Report for 1108
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC					500.00					
122726 CHECK DATE: 02/28/2018		02/16/2018	V022818	827433	35.00	35.00	03/01/2018	INV	PD	GCGCSA Chap Meet in De
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
462953 CHECK DATE: 02/28/2018	1800511102	02/08/2018	V022818	827434	43.81	43.81	03/10/2018	INV	PD	REPAIR PARTS ASSET #53
293714 HARRIS CONTRACTING SERVICES INC										
223 CHECK DATE: 02/28/2018		02/16/2018	V022818	827435	1,238.13	1,238.13	02/16/2018	INV	PD	Contract Withholding:
273853 HARTS AUTO SUPPLY LLC										
37362 CHECK DATE: 02/28/2018	18004734	02/01/2018	V022818	827436	464.20	464.20	03/09/2018	INV	PD	STOCK ORDER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294040 HARWELL & COMPANY LLC										
000005		02/02/2018	V022818	827437	25,541.97	25,541.97	02/22/2018	INV	PD	pymt#5; 2016-3005-08A
CHECK DATE: 02/28/2018										
292516 HERITAGE-CRYSTAL CLEAN LLC										
14955938		01/22/2018	V022818	827438	525.13	525.13	02/16/2018	INV	PD	AQUEOUS COMBINATION UN
CHECK DATE: 02/28/2018										
234242 HOSEA O WEAVER & SONS INC										
63270	18002321	01/31/2018	V022818	10097	226.31	226.31	02/20/2018	INV	PD	ASPHALT
CHECK DATE: 02/28/2018										
282226 HUB CITY TOWING										
122234		02/15/2018	V022818	10146	1,435.00	1,435.00	02/16/2018	INV	PD	TOW FEES DEC 2017/ JAN
CHECK DATE: 02/26/2018										
88770 HUNTER SECURITY INC										
704802		02/01/2018	V022818	10126	1,363.00	1,363.00	02/28/2018	INV	PD	FEB 2018 Security & Fi
CHECK DATE: 02/26/2018										
89240 HURRICANE ELECTRONICS INC										
439358	1800094510	01/31/2017	V022818	827439	1,384.91	1,384.91	11/03/2017	INV	PD	HARRIS RADIO P7300 RAD
CHECK DATE: 02/28/2018										
439614	1800085711	02/22/2017	V022818	827439	185.00	185.00	11/28/2017	INV	PD	HARRIS RADIO PIGTAIL C
CHECK DATE: 02/28/2018										
440194	18003758	01/31/2018	V022818	827439	743.00	743.00	03/04/2018	INV	PD	RADIO BATTERIES
CHECK DATE: 02/28/2018										
440345	1800467502	02/15/2018	V022818	827439	1,923.25	1,923.25	02/21/2018	INV	PD	HARRIS RADIO REPAIRS
CHECK DATE: 02/28/2018										
					4,236.16					
292619 HYPERTEC USA INC										
16886	1800390902	02/05/2018	V022818	827440	419.99	419.99	03/09/2018	INV	PD	SECURITY CAMERA / MAJO
CHECK DATE: 02/28/2018										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
283506		02/02/2018	V022818	10127	2,696.00	2,696.00	03/07/2018	INV	PD	NEW HIRE PHYSICALS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/26/2018										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN088119	1800385002	09/2018	V022818	827441	85.00	85.00	02/23/2018	INV	PD	DISPATCHER TRAIN. CLAS
CHECK DATE: 02/28/2018										
42721 J A DAWSON & COMPANY INC										
17053	1800383702	15/2018	V022818	827442	3,916.29	3,916.29	02/22/2018	INV	PD	REPLACEMENT PARTS LAVR
CHECK DATE: 02/28/2018										
294709 JARRID DEWAYNE COAXUM										
122844		02/21/2018	V022818	10098	961.56	961.56	02/22/2018	INV	PD	IND ATTY 02/12-02/23
CHECK DATE: 02/28/2018										
3833 JOHN H RHAMES										
122800		01/22/2018	V022818	10099	100.00	100.00	02/28/2018	INV	PD	EFFECTIVE DATE OF RETI
CHECK DATE: 02/28/2018										
41900 JOHN W DAVIS PHD										
1540		02/05/2018	V022818	827443	1,320.00	1,320.00	03/07/2018	INV	PD	NEW HIRE PSYCHOLOGICAL
CHECK DATE: 02/28/2018										
104721 JOHNSTONE SUPPLY OF MOBILE										
5003056	1800576902	21/2018	V022818	827444	164.04	164.04	02/22/2018	INV	PD	HANK AARON STADIUM PIC
CHECK DATE: 02/28/2018										
273592 KONE INC										
949833865		02/01/2018	V022818	10142	3,696.24	3,696.24	02/18/2018	INV	PD	Cust. #N10205940 C
CHECK DATE: 02/26/2018										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
41423	1800349202	07/2018	V022818	827445	185.25	185.25	02/21/2018	INV	PD	CAP - RICHARDS DAR WIN
CHECK DATE: 02/28/2018										
41470	1800491902	15/2018	V022818	827445	343.50	343.50	02/23/2018	INV	PD	CAP - PIXIE PLAYHOUSE
CHECK DATE: 02/28/2018										
41468	1800492002	15/2018	V022818	827445	153.00	153.00	02/23/2018	INV	PD	CAP - FIRE TRAINING HA
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
120408 LADD SUPPLY COMPANY INC					681.75						
417072	18004424	02/09/2018	V022818	827446	249.50	249.50	02/21/2018	INV	PD	CONTRACTED ITEMS	
CHECK DATE: 02/28/2018											
414746	1800071010	02/31/2017	V022818	827446	14.49	14.49	02/22/2018	INV	PD	SHEET ROCK, JOINT COMP	
CHECK DATE: 02/28/2018											
414750	1800070710	02/31/2017	V022818	827446	70.72	70.72	02/22/2018	INV	PD	POLES, LODGE, PLYWOOD	
CHECK DATE: 02/28/2018											
414806	1800070511	02/13/2017	V022818	827446	845.94	845.94	02/22/2018	INV	PD	CAP - FIRE STATION #14	
CHECK DATE: 02/28/2018											
417163	1800464302	02/14/2018	V022818	827446	236.40	236.40	02/22/2018	INV	PD	CAP - HANK AARON STAIR	
CHECK DATE: 02/28/2018											
417164	1800520702	02/14/2018	V022818	827446	20.70	20.70	02/22/2018	INV	PD	MMOA - CURATORIAL	
CHECK DATE: 02/28/2018											
417165	1800516402	02/14/2018	V022818	827446	151.00	151.00	02/22/2018	INV	PD	MMOA - LIGHT DIMMING S	
CHECK DATE: 02/28/2018											
417162	18005120	02/14/2018	V022818	827446	233.00	233.00	02/23/2018	INV	PD	KEY TAGS, BRASS	
CHECK DATE: 02/28/2018											
417229	1800528402	02/15/2018	V022818	827446	81.98	81.98	02/23/2018	INV	PD	CAP - FS #6 COUNTER TO	
CHECK DATE: 02/28/2018											
					1,903.73						
13202 LAFRANCE M CAREY											
122790		02/20/2018	V022818	10100	180.72	180.72	02/21/2018	INV	PD	Fire Investigator 1 Co	
CHECK DATE: 02/28/2018											
277578 LAGNIAPPE											
28107		02/14/2018	V022818	10145	102.00	102.00	02/21/2018	INV	PD	ADVERTISING	
CHECK DATE: 02/26/2018											
287549 LEGAL DIRECTORIES PUBLISHING COMPANY INC											
0475985-IN		02/08/2018	V022818	827447	8.75	8.75	03/10/2018	INV	PD	2018 ALABAMA LEGAL DIR	
CHECK DATE: 02/28/2018											
125505 LEOS UNIFORMS & SUPPLY											
u-51885	17008548	12/30/2017	V022818	10101	245.80	245.80	02/16/2018	INV	PD	BADGES	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2018										
U-51889	18000054	12/30/2017	V022818	10101	497.60	497.60	02/16/2018	INV	PD	BADGES
CHECK DATE: 02/28/2018										
					743.40					
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20180131		01/31/2018	V022818	10154	2,220.00	2,220.00	02/01/2018	INV	PD	ACCT #1481485 / DOMEST
CHECK DATE: 02/26/2018										
285098 LISA BUMPERS DEEN										
122854		02/21/2018	V022818	10102	2,307.70	2,307.70	02/22/2018	INV	PD	IND ATTY 02/12-02/23
CHECK DATE: 02/28/2018										
278188 LUDLUM MEASUREMENTS INC										
00439639	1800263012/13/2017		V022818	827448	419.00	419.00	02/22/2018	INV	PD	HAZMAT MONITOR, REPLACE
CHECK DATE: 02/28/2018										
270074 M & A SUPPLY COMPANY INC										
1462468	1800510602/08/2018		V022818	827449	103.62	103.62	03/06/2018	INV	PD	P\U BY SIGLER ABELORDA
CHECK DATE: 02/28/2018										
294817 M W ROGERS CONSTRUCTION CO LLC										
121656		02/01/2018	V022818	827450	248,083.15	248,083.15	02/15/2018	INV	PD	c0098-CONSTRUCT A NEW
CHECK DATE: 02/28/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63938	1800432201/25/2018		V022818	827451	160.00	160.00	03/04/2018	INV	PD	REPAIR ASSET #54069
CHECK DATE: 02/28/2018										
63948	1800460501/30/2018		V022818	827451	160.00	160.00	03/04/2018	INV	PD	REPAIR BRAKES, CHEVY C
CHECK DATE: 02/28/2018										
63952	1800468601/31/2018		V022818	827451	160.00	160.00	03/04/2018	INV	PD	REPAIR BRAKES, CHEVY C
CHECK DATE: 02/28/2018										
63956	1800473002/01/2018		V022818	827451	461.35	461.35	03/10/2018	INV	PD	REPAIR BRAKES, FORD F2
CHECK DATE: 02/28/2018										
63959	1800485702/05/2018		V022818	827451	160.00	160.00	03/10/2018	INV	PD	REPLACE BRAKES, CHEVY
CHECK DATE: 02/28/2018										
63931	1800424101/24/2018		V022818	827451	160.00	160.00	02/23/2018	INV	PD	BRAKE REPAIR, CHEVY CA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2018										
130300 MADER BEARING SUPPLY INC					1,261.35					
548066	18005868	02/22/2018	V022818	10128	50.24	50.24	02/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/26/2018										
289698 MAILFINANCE INC										
P6985395		02/06/2018	V022818	827452	259.93	259.93	03/08/2018	INV	PD	PROPERTY TAX RECOVERY
CHECK DATE: 02/28/2018										
277244 MARINE RIGGING INC										
196048	18005004	02/09/2018	V022818	827453	40.00	40.00	03/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
132200 MCDONALD MUFFLER INC										
87049	1800430201	02/25/2018	V022818	10129	35.00	35.00	02/23/2018	INV	PD	REPAIR MUFFLER, INT 43
CHECK DATE: 02/26/2018										
132407 MCGRIFF TIRE COMPANY INC										
317262	18004521	02/08/2018	V022818	827454	580.12	580.12	03/10/2018	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 02/28/2018										
317563	1800527502	02/16/2018	V022818	827454	2,740.02	2,740.02	02/24/2018	INV	PD	FIRE TRUCK TIRES - MIC
CHECK DATE: 02/28/2018										
317564	1800516902	02/16/2018	V022818	827454	516.70	516.70	02/24/2018	INV	PD	TIRES AND TUBES (INCL.
CHECK DATE: 02/28/2018										
					3,836.84					
294755 MIKE & JERRYS PAINT & SUPPLY										
645805	18005684	02/21/2018	V022818	827455	47.35	47.35	03/08/2018	INV	PD	BONDO, 1 GALLON
CHECK DATE: 02/28/2018										
161749 MINGLEDORFFS INC										
7422934-00	1800555202	02/21/2018	V022818	827456	563.81	563.81	03/01/2018	INV	PD	200 GOVT ST 1ST FLOOR
CHECK DATE: 02/28/2018										
134253 MOBILE AIRPORT AUTHORITY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0006499-IN CHECK DATE: 02/28/2018		02/01/2018	V022818	827457	922.67	922.67	02/02/2018	INV	PD	LEASE PROPERTY-AVIATIO
134350 MOBILE AREA CHAMBER OF COMMERCE										
10110644 CHECK DATE: 02/28/2018		02/22/2018	V022818	827458	240.00	240.00	02/23/2018	INV	PD	1 TABLE FOR 2018 MILIT
294676 MOBILE BAY RUBBER & GASKET LLC										
4971 CHECK DATE: 02/28/2018	1800483702	07/2018	V022818	10103	243.00	243.00	03/05/2018	INV	PD	HYD. HOSES PER SAMPLE
4969 CHECK DATE: 02/28/2018	1800444402	07/2018	V022818	10103	111.40	111.40	03/05/2018	INV	PD	HOSES AS PER SAMPLE, H
					354.40					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0180201-IN CHECK DATE: 02/28/2018		02/20/2018	V022818	10104	220,833.33	220,833.33	02/20/2018	INV	PD	FEBURARY PAYMENT
1010 MOBILE COUNTY COMMISSION										
122911 CHECK DATE: 02/28/2018		02/21/2018	V022818	827459	162,941.96	162,941.96	02/21/2018	INV	PD	50% NET COST STRICKLAN
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24100009 CHECK DATE: 02/28/2018	1800491802	16/2018	V022818	827460	620.64	620.64	02/24/2018	INV	PD	CAP - BAYBEARS WO #174
24099995 CHECK DATE: 02/28/2018	18005248	02/15/2018	V022818	827460	29.40	29.40	02/23/2018	INV	PD	3 " PAINT BUSHES
24099823 CHECK DATE: 02/28/2018	1800482602	07/2018	V022818	827460	87.92	87.92	02/21/2018	INV	PD	CAP - PHOENIX FIRE WO
24099822 CHECK DATE: 02/28/2018	18004554	02/07/2018	V022818	827460	30.00	30.00	02/21/2018	INV	PD	BRUSHES
24099107 CHECK DATE: 02/28/2018	1800452702	07/2018	V022818	827460	1,771.20	1,771.20	02/21/2018	INV	PD	CAP - VDS LIBRARY PAIN
24100056 CHECK DATE: 02/28/2018	1800500102	19/2018	V022818	827460	469.40	469.40	02/24/2018	INV	PD	CAP - VARIOUS PRE-SEAS
24100090 CHECK DATE: 02/28/2018	1800554202	20/2018	V022818	827460	85.40	85.40	02/28/2018	INV	PD	CAP - POLICE CRIMESTOP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,093.96					
165635 MOBILE WINSUPPLY CO										
315737	1800454202	02/07/2018	V022818	10133	44.46	44.46	03/05/2018	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE:		02/26/2018								
315852	1800515002	02/08/2018	V022818	10133	334.74	334.74	03/06/2018	INV	PD	PUBLIC WORKS WAC DUMPS
CHECK DATE:		02/26/2018								
315734	1800498202	02/07/2018	V022818	10133	160.83	160.83	03/05/2018	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE:		02/26/2018								
					540.03					
293963 MOTOROLA SOLUTIONS INC										
13202439	1800395802	02/09/2018	V022818	827461	2,110.50	2,110.50	03/07/2018	INV	PD	MOTOROLA ANTENNA & COA
CHECK DATE:		02/28/2018								
130083 MPH INDUSTRIES INC										
122764		02/19/2018	V022818	827462	200.00	200.00	03/07/2018	INV	PD	REGISTRATION FOR CORP.
CHECK DATE:		02/28/2018								
122784		02/20/2018	V022818	827463	300.00	300.00	03/07/2018	INV	PD	REGISTRATION FOR OFFIC
CHECK DATE:		02/28/2018								
					500.00					
3 MUN COURT ONE TIME PAY VENDOR										
122951		02/22/2018	V022818	827464	500.00	500.00	02/22/2018	INV	PD	RESTITUTION FROM NATAL
CHECK DATE:		02/28/2018								
123052		02/22/2018	V022818	827465	250.00	250.00	02/22/2018	INV	PD	REFUND FOR ANTHONY CLA
CHECK DATE:		02/28/2018								
122950		02/22/2018	V022818	827466	1,000.00	1,000.00	02/22/2018	INV	PD	CASH BOND REFUND FOR J
CHECK DATE:		02/28/2018								
122949		02/22/2018	V022818	827467	600.00	600.00	02/22/2018	INV	PD	CASH BOND REFUND FOR D
CHECK DATE:		02/28/2018								
123067		02/22/2018	V022818	827468	18.00	18.00	02/22/2018	INV	PD	REFUND TO LAKEYSHIA LU
CHECK DATE:		02/28/2018								
					2,368.00					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002018215		02/15/2018	V022818	827469	150,739.19	150,739.19	02/16/2018	INV	PD	REVISED-WORKERS COMP.
CHECK DATE:		02/28/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270547 NATIONAL SAFETY COUNCIL										
INV-1569790		01/25/2018	V022818	827470	1,709.00	1,709.00	02/20/2018	INV	PD	MBR DUES AND FEES LEVE
CHECK DATE: 02/28/2018										
146540 NEEL-SCHAFFER INC										
1050011		02/09/2018	V022818	10105	3,200.00	3,200.00	02/10/2018	INV	PD	ENGR STUDY TO DETERMIN
CHECK DATE: 02/28/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
910429	1800377801/15/2018		V022818	827471	125.00	125.00	02/13/2018	INV	PD	REPAIR HOLMATRO ASSET
CHECK DATE: 02/28/2018										
910430	1800377901/15/2018		V022818	827471	118.00	118.00	02/13/2018	INV	PD	HOMATRO REPAIR ASSET #
CHECK DATE: 02/28/2018										
910449	1800377701/15/2018		V022818	827471	453.00	453.00	02/13/2018	INV	PD	HOLMATRO REPAIR ASSET
CHECK DATE: 02/28/2018										
910568	1800377601/15/2018		V022818	827471	125.00	125.00	02/13/2018	INV	PD	HOLMATRO REPAIR ASSET
CHECK DATE: 02/28/2018										
911034	18003874	01/18/2018	V022818	827471	130.00	130.00	02/16/2018	INV	PD	REPAIR HOLMATRO
CHECK DATE: 02/28/2018										
911035	18003873	01/18/2018	V022818	827471	110.00	110.00	02/16/2018	INV	PD	REPAIR HOLMATRO
CHECK DATE: 02/28/2018										
					1,061.00					
149975 NUDRAULIX INC										
602408-00	1800511402/08/2018		V022818	827472	19.55	19.55	03/06/2018	INV	PD	FITTINGS PICKED UP ON
CHECK DATE: 02/28/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-393884	1800527002/14/2018		V022818	10143	15.98	15.98	03/07/2018	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE: 02/26/2018										
1292-393118	1800489402/06/2018		V022818	10143	182.61	182.61	03/07/2018	INV	PD	REPAIR PARTS, FORD F25
CHECK DATE: 02/26/2018										
1292-394004	1800489402/15/2018		V022818	10143	-63.00	-63.00	02/20/2018	CRM	PD	REPAIR PARTS, FORD F25
CHECK DATE: 02/26/2018										
1292-394024	18005439	02/15/2018	V022818	10143	68.20	68.20	03/08/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/26/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1292-393967 CHECK DATE: 02/26/2018	1800534202	02/15/2018	V022818	10143	9.79	9.79	03/08/2018	INV	PD	REPAIR PART ASSET #381
					213.58					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1341331-0 CHECK DATE: 02/26/2018	1800488202	02/08/2018	V022818	10130	3.48	3.48	02/21/2018	INV	PD	BINDING COMBS- C. MCGA
1341523-0 CHECK DATE: 02/26/2018	18005024	02/07/2018	V022818	10130	47.10	47.10	02/20/2018	INV	PD	OFFICE SUPPLIES
1341639-0 CHECK DATE: 02/26/2018	1800504902	02/08/2018	V022818	10131	21.30	21.30	02/21/2018	INV	PD	STRETCH WRAP & ACCESSO
1340856-0 CHECK DATE: 02/26/2018	1800451102	02/13/2018	V022818	10131	168.36	168.36	02/26/2018	INV	PD	HP HEAVY WEIGHT PAPER
1338130-1 CHECK DATE: 02/26/2018	1800322801	02/04/2018	V022818	10131	215.98	215.98	01/12/2018	INV	PD	PORTABLE SPARE HEATER,
1338130-0 CHECK DATE: 02/26/2018	1800322801	02/02/2018	V022818	10131	71.99	71.99	01/15/2018	INV	PD	PORTABLE SPARE HEATER,
1339926-1 CHECK DATE: 02/26/2018	1800404301	02/23/2018	V022818	10131	87.60	87.60	02/06/2018	INV	PD	ITEM: Lorell Portable
					615.81					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
155682 CHECK DATE: 02/28/2018	18002449	01/25/2018	V022818	827473	95.50	95.50	02/23/2018	INV	PD	OFFICE SUPPLIES
157621 CHECK DATE: 02/28/2018	18004942	02/06/2018	V022818	827473	44.03	44.03	03/04/2018	INV	PD	TIME MIST
157672 CHECK DATE: 02/28/2018	18005030	02/07/2018	V022818	827473	28.25	28.25	03/05/2018	INV	PD	020718
157726 CHECK DATE: 02/28/2018	18005162	02/09/2018	V022818	827473	2.45	2.45	03/07/2018	INV	PD	BINDER CLIPS
157727 CHECK DATE: 02/28/2018	1800509302	02/09/2018	V022818	827473	16.22	16.22	03/07/2018	INV	PD	SUPPLIES FOR NEW BLDG
					186.45					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
49503 CHECK DATE: 02/28/2018	1700876210	09/2017	V022818	10106	3.94	3.94	12/01/2017	INV	PD	ENVIRONMENTAL OFFICE S
50745	1800113601	09/2018	V022818	10106	20.44	20.44	01/18/2018	INV	PD	OFFICE SUPPLIES: ERASE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51230 CHECK DATE:	18005163 02/28/2018	02/09/2018	V022818	10106	51.70	51.70	02/23/2018	INV	PD	BINDER CLIPS
51228 CHECK DATE:	1800509402 02/28/2018	02/09/2018	V022818	10106	2.81	2.81	02/23/2018	INV	PD	SUPPLIES FOR NEW BLDG
51161 CHECK DATE:	1800298902 02/28/2018	02/05/2018	V022818	10106	185.04	185.04	02/23/2018	INV	PD	OFFICE SUPPLIES / TRAI
51162 CHECK DATE:	18000387 02/28/2018	02/05/2018	V022818	10106	22.72	22.72	02/23/2018	INV	PD	I.D. CLIPS
51158 CHECK DATE:	18004416 02/28/2018	02/05/2018	V022818	10106	30.66	30.66	02/23/2018	INV	PD	OFFICE SUPPLIES
51156 CHECK DATE:	1800399002 02/28/2018	02/05/2018	V022818	10106	41.92	41.92	02/23/2018	INV	PD	OFFICE SUPPLIES / STRA
51306 CHECK DATE:	18004354 02/28/2018	02/16/2018	V022818	10106	6.63	6.63	02/23/2018	INV	PD	COVERS
51304 CHECK DATE:	18005319 02/28/2018	02/16/2018	V022818	10106	6.63	6.63	02/23/2018	INV	PD	OFFC SUPPLIES
51268 CHECK DATE:	1800527902 02/28/2018	02/15/2018	V022818	10106	175.80	175.80	02/23/2018	INV	PD	REVENUE FRONT COUTER/F
51247 CHECK DATE:	1800517102 02/28/2018	02/12/2018	V022818	10106	20.44	20.44	02/23/2018	INV	PD	OFFICE SUPPLIES, GENER
51244 CHECK DATE:	1800521202 02/28/2018	02/12/2018	V022818	10106	20.40	20.40	02/23/2018	INV	PD	ELECTRONIC EQUIPMENT,
51314 CHECK DATE:	1800527902 02/28/2018	02/16/2018	V022818	10106	36.40	36.40	02/23/2018	INV	PD	REVENUE FRONT COUTER/F
51305 CHECK DATE:	18004569 02/28/2018	02/16/2018	V022818	10106	33.15	33.15	02/23/2018	INV	PD	SHEET PROTECTORS
51307 CHECK DATE:	1800263202 02/28/2018	02/16/2018	V022818	10106	55.52	55.52	02/23/2018	INV	PD	LAMINATING SHEETS 9X12
51312 CHECK DATE:	18004186 02/28/2018	02/16/2018	V022818	10106	12.96	12.96	02/23/2018	INV	PD	BINDERS, 1 IN
51289 CHECK DATE:	18005417 02/28/2018	02/16/2018	V022818	10106	11.64	11.64	02/23/2018	INV	PD	STAPLES
51311 CHECK DATE:	18004196 02/28/2018	02/16/2018	V022818	10106	38.88	38.88	02/23/2018	INV	PD	3 RING BINDER 1"
51313 CHECK DATE:	1800004902 02/28/2018	02/16/2018	V022818	10106	23.16	23.16	02/23/2018	INV	PD	OFFICE SUPPLIES / INTE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1 ONE TIME PAY VENDOR					1,625.29						
122693		02/17/2018	V022818	827474	39.89	39.89	02/21/2018	INV	PD	REIMBURSEMENT FOR MEDI	
CHECK DATE: 02/28/2018		PAYEE: MELISSA COSTELLO									
15394 ORIE H HAMILTON III											
122631		02/19/2018	V022818	10107	774.25	774.25	02/20/2018	INV	PD	Alabama Smoke Diver	
CHECK DATE: 02/28/2018											
273095 PATS INDUSTRIAL & AUTO SUPPLY INC											
67038	18004976	02/07/2018	V022818	10141	60.51	60.51	02/19/2018	INV	PD	STOCK ORDER	
CHECK DATE: 02/26/2018											
67185	18005337	02/15/2018	V022818	10141	66.70	66.70	02/19/2018	INV	PD	STOCK ORDER	
CHECK DATE: 02/26/2018											
66981	18004852	02/05/2018	V022818	10141	74.02	74.02	02/19/2018	INV	PD	STOCK ORDER	
CHECK DATE: 02/26/2018											
67253	18005514	02/19/2018	V022818	10141	88.18	88.18	02/21/2018	INV	PD	STOCK ORDER	
CHECK DATE: 02/26/2018											
67299	18005622	02/20/2018	V022818	10141	9.81	9.81	02/23/2018	INV	PD	REPAIR PARTS, GENI	
CHECK DATE: 02/26/2018											
					299.22						
294446 PATSY T RICHARDSON											
18-014		02/07/2018	V022818	10108	100.00	100.00	02/08/2018	INV	PD	Title Report for 357 D	
CHECK DATE: 02/28/2018											
277990 PAYLESS AUTO GLASS INC											
31328	1800525901	18/2018	V022818	827475	240.00	240.00	02/20/2018	INV	PD	REPLACE WINDSHIELD, FO	
CHECK DATE: 02/28/2018											
31330	1800525801	23/2018	V022818	827475	240.00	240.00	02/20/2018	INV	PD	REPLACE WINDSHIELD, FO	
CHECK DATE: 02/28/2018											
31331	1800525601	25/2018	V022818	827475	175.00	175.00	02/20/2018	INV	PD	REPLACE WINDSHIELD, FO	
CHECK DATE: 02/28/2018											
31333	1800525701	30/2018	V022818	827475	240.00	240.00	02/20/2018	INV	PD	REPLACE WINDSHIELD, FO	
CHECK DATE: 02/28/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
279229 PETROLEUM TRADERS CORPORATION					895.00						
1226272	18005010	02/08/2018	V022818	827476	2,198.02	2,198.02	02/15/2018	INV	PD	FUEL	
CHECK DATE: 02/28/2018											
1227454	18005203	02/14/2018	V022818	827476	14,377.50	14,377.50	02/19/2018	INV	PD	GARAGE DIESEL FUEL	
CHECK DATE: 02/28/2018											
1229545	18005370	02/16/2018	V022818	827476	2,046.74	2,046.74	02/19/2018	INV	PD	LANGAN PARK DIESEL	
CHECK DATE: 02/28/2018											
1229543	18005369	02/16/2018	V022818	827476	14,675.27	14,675.27	02/19/2018	INV	PD	GARAGE DIESEL	
CHECK DATE: 02/28/2018											
164150 PITTS & SONS TOWING & RECOVERY INC					33,297.53						
347906	1800578302	02/06/2018	V022818	10132	360.00	360.00	02/23/2018	INV	PD	TOWING CHARGE ASSET #5	
CHECK DATE: 02/26/2018											
12 PLANNING ONE TIME PAY VENDOR											
121489		02/09/2018	V022818	827477	250.00	250.00	02/09/2018	INV	PD	REFUND FOR VARIANCE FE	
CHECK DATE: 02/28/2018		PAYEE: L A SIGNS									
286364 PORT CITY MEDICAL LLC											
9207148	18005413	02/15/2018	V022818	10147	540.00	540.00	02/20/2018	INV	PD	KLEENEX SANITIZER	
CHECK DATE: 02/26/2018											
278663 POSTMARK INK INCORPORATED											
63395	18004821	02/12/2018	V022818	827478	3,784.50	3,784.50	03/10/2018	INV	PD	13,050 B/W POST CARDS	
CHECK DATE: 02/28/2018											
294102 PROTECVIDEO LLC											
1754	18005644	02/19/2018	V022818	827479	1,296.00	1,296.00	02/22/2018	INV	PD	E-CLOUD STORAGE FOR SU	
CHECK DATE: 02/28/2018											
9 PUBLIC WORKS ONE TIME PAY VENDOR											
122277		02/06/2018	V022818	827480	4.00	4.00	03/08/2018	INV	PD	REFUND OVERPYMT FOR SA	
CHECK DATE: 02/28/2018		PAYEE: THE LEARNING TREE									
290397 RASIX COMPUTER CENTER INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-1138419 CHECK DATE: 02/28/2018	1800499402	02/09/2018	V022818	827481	102.00	102.00	03/07/2018	INV	PD	SF760P TONER CARTRIDGE
292649 REPUBLIC SERVICES INC										
986-001239104 CHECK DATE: 02/26/2018		01/31/2018	V022818	10150	1,581.32	1,581.32	02/23/2018	INV	PD	FEB 2018 DUMPSTER SERV
0986-001239199 CHECK DATE: 02/26/2018		01/31/2018	V022818	10151	2,074.18	2,074.18	02/01/2018	INV	PD	DOWNTOWN COMPACTOR PRO
5 REVENUE ONE TIME PAY VENDOR					3,655.50					
121585 CHECK DATE: 02/28/2018		02/15/2018	V022818	827482	250.00	250.00	02/15/2018	INV	PD	1 YEAR SUBSCRIPTION 20 PAYEE: MOBILE RECORD
122896 CHECK DATE: 02/28/2018		02/21/2018	V022818	827483	787.17	787.17	02/21/2018	INV	PD	REFUND OF OVERPAYMENT PAYEE: SIEGELS BABY ROOM
190490 RITZ SAFETY LLC					1,037.17					
5513640 CHECK DATE: 02/26/2018	18002654	12/19/2017	V022818	10135	307.30	307.30	01/17/2018	INV	PD	CONTRACT
5516456 CHECK DATE: 02/26/2018	18002654	12/27/2017	V022818	10135	395.10	395.10	01/25/2018	INV	PD	CONTRACT
5540888 CHECK DATE: 02/26/2018	18005237	02/16/2018	V022818	10135	80.00	80.00	03/04/2018	INV	PD	GLOVES
5537658 CHECK DATE: 02/26/2018	1800490602	02/09/2018	V022818	10135	240.80	240.80	03/07/2018	INV	PD	RESPIRATOR, HALF MASK
5539643 CHECK DATE: 02/26/2018	1800464702	02/14/2018	V022818	10135	95.00	95.00	03/02/2018	INV	PD	MMA - SAFETY BOOTS
5536645 CHECK DATE: 02/26/2018	1800502102	02/08/2018	V022818	10135	10.52	10.52	02/26/2018	INV	PD	P\U BY BRON GALLE RUBB
5542645 CHECK DATE: 02/26/2018	18005040	02/20/2018	V022818	10135	59.78	59.78	03/10/2018	INV	PD	RAINCOATS
12884 ROSEMARY G SAWYER					1,188.50					
122799 CHECK DATE: 02/28/2018		02/20/2018	V022818	10109	100.00	100.00	02/21/2018	INV	PD	Alabama PE License Ren

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122801		02/20/2018	V022818	10109	160.00	160.00	02/21/2018	INV	PD	ASFPM National Members
CHECK DATE: 02/28/2018										
122805		02/20/2018	V022818	10109	75.00	75.00	02/21/2018	INV	PD	ASFPM Alabama Membersh
CHECK DATE: 02/28/2018										
122806		02/20/2018	V022818	10109	440.00	440.00	02/21/2018	INV	PD	Certified Flood Plain
CHECK DATE: 02/28/2018										
					775.00					
190300 S & S SPRINKLER COMPANY LLC										
33960		02/22/2018	V022818	827484	6,288.00	6,288.00	02/22/2018	INV	PD	Mobile Convention Cent
CHECK DATE: 02/28/2018										
190715 SANSOM EQUIPMENT CO INC										
53526	1800432002	02/12/2018	V022818	827485	581.19	581.19	02/26/2018	INV	PD	REPAIR PARTS, ELGIN PE
CHECK DATE: 02/28/2018										
53509	18005200	02/09/2018	V022818	827485	289.82	289.82	02/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
53562	18005325	02/15/2018	V022818	827485	43.87	43.87	02/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
53596	1800565602	02/20/2018	V022818	827485	47.80	47.80	03/03/2018	INV	PD	REPAIR PARTS, KENWORTH
CHECK DATE: 02/28/2018										
53601	18005670	02/20/2018	V022818	827485	47.80	47.80	03/03/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
53622	1800406602	02/22/2018	V022818	827485	2,723.59	2,723.59	03/05/2018	INV	PD	REPAIR ASSET #53174
CHECK DATE: 02/28/2018										
					3,734.07					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2319297.001	1800476802	02/08/2018	V022818	10148	1,360.00	1,360.00	03/06/2018	INV	PD	PANEL & REPLACEMENT BU
CHECK DATE: 02/26/2018										
S2321278.001	18005196	02/09/2018	V022818	10148	182.40	182.40	03/07/2018	INV	PD	FITTINGS
CHECK DATE: 02/26/2018										
S2323003.001	1800520602	02/09/2018	V022818	10148	110.00	110.00	03/07/2018	INV	PD	TEST LEADS PICK UP
CHECK DATE: 02/26/2018										
					1,652.40					
294320 SERVICE CONSTRUCTION SUPPLY										
3020827-00	1800503802	02/09/2018	V022818	827486	53.70	53.70	03/07/2018	INV	PD	FEB - CROWBARS ON CONT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2018										
192350 SHERWIN WILLIAMS CO										
2532-7	1800482702	06/2018	V022818	10136	260.70	260.70	03/04/2018	INV	PD	CAP - PHOENIX FIRE WO
CHECK DATE: 02/26/2018										
272641 SHI INTERNATIONAL CORP										
B07302142	18000797	10/31/2017	V022818	827487	626.40	626.40	11/28/2017	INV	PD	SOFTWARE ADOBE
CHECK DATE: 02/28/2018										
B07719158	1800466101	01/31/2018	V022818	827487	312.69	312.69	02/28/2018	INV	PD	ADOBE PROF - CATHERINE
CHECK DATE: 02/28/2018										
B07716610	1800457001	01/31/2018	V022818	827487	1,994.10	1,994.10	02/28/2018	INV	PD	MICROSOFT PLUS; NEED S
CHECK DATE: 02/28/2018										
					2,933.19					
192596 SIGN PRO										
14230	1800307802	02/2018	V022818	827488	28.50	28.50	02/28/2018	INV	PD	18L X 12 W ..NO PARKIN
CHECK DATE: 02/28/2018										
270008 SIMPLEXGRINNELL										
84534635		02/14/2018	V022818	827489	67.60	67.60	02/21/2018	INV	PD	FIRE EXTINGUISHER INSP
CHECK DATE: 02/28/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307018	18004691	02/08/2018	V022818	827490	74.97	74.97	03/06/2018	INV	PD	BUSINESS CARDS
CHECK DATE: 02/28/2018										
307017	18004684	02/08/2018	V022818	827490	24.49	24.49	03/06/2018	INV	PD	BUSINESS CARD
CHECK DATE: 02/28/2018										
307016	1800446702	08/2018	V022818	827490	48.98	48.98	03/06/2018	INV	PD	ASHLEY NICOLE BUSINESS
CHECK DATE: 02/28/2018										
307015	1800478402	08/2018	V022818	827490	146.94	146.94	03/06/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 02/28/2018										
					295.38					
195460 SOUTHERN DISTRIBUTORS										
780845	18005326	02/15/2018	V022818	827491	9.39	9.39	02/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										

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INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
470110 CHECK DATE: 02/28/2018	18004662	02/09/2018	V022818	827492	199.42	199.42	03/07/2018	INV	PD	GULFQUEST - TIME DELAY
470106 CHECK DATE: 02/28/2018	18003594	02/09/2018	V022818	827492	28.00	28.00	03/07/2018	INV	PD	ELECTRONIC EQUIPMENT,
282238 SPECTRUM COLLISION					267.74					
121013 CHECK DATE: 02/28/2018		02/07/2018	V022818	827493	1,125.00	1,125.00	03/09/2018	INV	PD	TOW FEES JAN 2018
197205 SPRINGDALE TRAVEL INC										
520448 CHECK DATE: 02/28/2018		01/29/2018	V022818	827494	691.00	691.00	02/28/2018	INV	PD	FLIGHT FOR TONYA HOPKI
520449 CHECK DATE: 02/28/2018		01/29/2018	V022818	827494	691.00	691.00	02/28/2018	INV	PD	FLIGHT FOR LEAH MODELS
3979080 CHECK DATE: 02/28/2018		12/20/2017	V022818	827494	605.90	605.90	02/28/2018	INV	PD	FLIGHT TO CHARLOTTE, N
197600 SPRINGHILL HOSPITALS INC					1,987.90					
2018-1-OS5 CHECK DATE: 02/28/2018		01/31/2018	V022818	827495	3,888.96	3,888.96	02/23/2018	INV	PD	PHARMACY
197609 SPRINT										
LCI-290795 CHECK DATE: 02/28/2018		02/07/2018	V022818	827496	20.00	20.00	02/28/2018	INV	PD	LOCATION TRACKING
LCI-289994 CHECK DATE: 02/28/2018		01/22/2018	V022818	827496	20.00	20.00	02/28/2018	INV	PD	LOCATION TRACKING
LCI-290389 CHECK DATE: 02/28/2018		01/30/2018	V022818	827496	20.00	20.00	03/07/2018	INV	PD	LOCATION TRACKING
294354 SRIXON CLEVELAND GOLF XX10					60.00					
5303640SO CHECK DATE: 02/28/2018		02/07/2018	V022818	827497	77.20	77.20	03/01/2018	INV	PD	ORDER NO. 60202876SO;
197750 STANDARD EQUIPMENT COMPANY INC										
2150602-1	1800502802	02/08/2018	V022818	827498	42.14	42.14	03/06/2018	INV	PD	JANITORIAL / CRIME PRE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/28/2018									
2150471-1	18004897	02/07/2018	V022818	827498	63.51	63.51	03/05/2018	INV	PD	MEASURING WHEEL
CHECK DATE:	02/28/2018									
2150533-1	18004877	02/07/2018	V022818	827498	95.00	95.00	03/05/2018	INV	PD	PAINT SUIT, SIZE XL
CHECK DATE:	02/28/2018									
					200.65					
294015 STAPLES CONTRACT & COMMERCIAL										
3360163401	18001633	11/22/2017	V022818	10111	2.10	2.10	12/20/2017	INV	PD	PAPERMATE PENS
CHECK DATE:	02/28/2018									
3360098126	18001526	11/21/2017	V022818	10111	78.38	78.38	12/19/2017	INV	PD	INSPECTIONS: CALENDARS
CHECK DATE:	02/28/2018									
3364042598	18003239	12/30/2017	V022818	10111	45.40	45.40	01/28/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	02/28/2018									
3364577536	18003333	01/04/2018	V022818	10111	4.95	4.95	02/02/2018	INV	PD	2018 CALENDAR REFILLS
CHECK DATE:	02/28/2018									
3368327979	18005016	02/08/2018	V022818	10111	115.60	115.60	03/06/2018	INV	PD	LITERATURE ORGANIZER /
CHECK DATE:	02/28/2018									
3368327980	18005017	02/08/2018	V022818	10111	96.66	96.66	03/06/2018	INV	PD	BINDING PRESENTATION C
CHECK DATE:	02/28/2018									
3368712598	18005232	02/11/2018	V022818	10111	104.31	104.31	03/09/2018	INV	PD	GARAGE OPERATING SUPPL
CHECK DATE:	02/28/2018									
3361855213	18002238	12/07/2017	V022818	10111	41.06	41.06	02/22/2018	INV	PD	OFFICE SUPPLIES / NARC
CHECK DATE:	02/28/2018									
3368081238	18004676	02/03/2018	V022818	10111	138.99	138.99	03/01/2018	INV	PD	BROTHER MFC-L2700DW PR
CHECK DATE:	02/28/2018									
3368081241	18004740	02/03/2018	V022818	10111	119.98	119.98	03/01/2018	INV	PD	ITEM: Philips DVT2000
CHECK DATE:	02/28/2018									
3368327976	18004986	02/08/2018	V022818	10111	37.33	37.33	03/06/2018	INV	PD	INSPECTION SERVICES: F
CHECK DATE:	02/28/2018									
3368327978	18005015	02/08/2018	V022818	10111	40.48	40.48	03/06/2018	INV	PD	REPORT COVER, RED, CLE
CHECK DATE:	02/28/2018									
3368416371	18005017	02/09/2018	V022818	10111	9.47	9.47	03/07/2018	INV	PD	BINDING PRESENTATION C
CHECK DATE:	02/28/2018									
3368416370	18004565	02/09/2018	V022818	10111	79.99	79.99	03/07/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	02/28/2018									
3368712594	18005172	02/11/2018	V022818	10111	34.14	34.14	03/09/2018	INV	PD	OFFICE SUPPLIES, GENER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		02/28/2018								
3368712595	18005179	02/11/2018	V022818	10111	82.89	82.89	03/09/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:		02/28/2018								
3368712596	1800518002	11/2018	V022818	10111	22.59	22.59	03/09/2018	INV	PD	BINDING COVERS- C. MCG
CHECK DATE:		02/28/2018								
3368712597	1800518202	11/2018	V022818	10111	25.72	25.72	03/09/2018	INV	PD	CLIP COPY HOLDER FOR V
CHECK DATE:		02/28/2018								
					1,080.04					
287799 STAR SERVICE INC OF MOBILE										
060271		02/07/2018	V022818	827499	268.00	268.00	02/19/2018	INV	PD	Cust. #ALA009 Cru
CHECK DATE:		02/28/2018								
282370 STATE OF ALABAMA										
800741	1800270202	09/2018	V022818	827500	1,497.00	1,497.00	03/07/2018	INV	PD	FURNITURE FROM ALA COR
CHECK DATE:		02/28/2018								
198400 STRICKLAND PAPER CO INC										
MO658157-00	1800488102	07/2018	V022818	827501	241.00	241.00	03/05/2018	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE:		02/28/2018								
270010 STUART C IRBY CO										
S010590004.001	18004609	02/07/2018	V022818	827502	306.00	306.00	03/05/2018	INV	PD	FIXTURE
CHECK DATE:		02/28/2018								
S010590004.002	18004609	02/09/2018	V022818	827502	459.00	459.00	03/07/2018	INV	PD	FIXTURE
CHECK DATE:		02/28/2018								
S010610336.001	1800510802	09/2018	V022818	827502	328.00	328.00	03/07/2018	INV	PD	PLUG & CONN// FOR CLEV
CHECK DATE:		02/28/2018								
					1,093.00					
198904 SUNBELT FIRE INC										
114907	1800461801	31/2018	V022818	827503	200.88	200.88	02/09/2018	INV	PD	CHECK ENGINE LIGHT, E-
CHECK DATE:		02/28/2018								
114909	1800461901	31/2018	V022818	827503	200.80	200.80	02/09/2018	INV	PD	REPAIR ASSET #38157
CHECK DATE:		02/28/2018								
309400	1800445602	08/2018	V022818	827503	2,228.64	2,228.64	03/03/2018	INV	PD	REPAIR PARTS, E-ONE CY
CHECK DATE:		02/28/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
309588	1800489502	02/08/2018	V022818	827503	506.41	506.41	03/03/2018	INV	PD	REPAIR PARTS, E-ONE TY	
CHECK DATE:		02/28/2018									
309881	1800554902	02/19/2018	V022818	827503	555.50	555.50	03/07/2018	INV	PD	REPAIR PARTS, E-ONE FI	
CHECK DATE:		02/28/2018									
309545	1800411902	02/14/2018	V022818	827503	2,693.52	2,693.52	03/10/2018	INV	PD	REPAIR PARTS ASSET #28	
CHECK DATE:		02/28/2018									
309599	1800490402	02/13/2018	V022818	827503	883.12	883.12	03/10/2018	INV	PD	REPAIR PARTS, E-ONE TY	
CHECK DATE:		02/28/2018									
272137 SUNSET CONTRACTING INC					7,268.87						
303		02/22/2018	V022818	10112	2,471.66	2,471.66	02/22/2018	INV	PD	Contract Withholding:	
CHECK DATE:		02/28/2018									
2779 SUSAN C FARNI											
086255		02/05/2018	V022818	10113	161.70	161.70	02/06/2018	INV	PD	RFP MEETINGS	
CHECK DATE:		02/28/2018									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS2268		02/05/2018	V022818	827504	780.00	780.00	02/22/2018	INV	PD	Inv. #CS2268 Cruis	
CHECK DATE:		02/28/2018									
CS2267		02/01/2018	V022818	827504	390.00	390.00	02/22/2018	INV	PD	Inv. #CS2267 Cruis	
CHECK DATE:		02/28/2018									
CS2269		02/10/2018	V022818	827504	195.00	195.00	02/22/2018	INV	PD	Inv. #CS2269 Cruis	
CHECK DATE:		02/28/2018									
CS2270		02/15/2018	V022818	827504	780.00	780.00	02/22/2018	INV	PD	Inv. #CS2270 Cruis	
CHECK DATE:		02/28/2018									
277350 T E LLC					2,145.00						
4IN065727	1800459502	02/06/2018	V022818	827505	136.00	136.00	03/09/2018	INV	PD	TIRE MOUNTING LUBE	
CHECK DATE:		02/28/2018									
294334 T-MOBILE USA INC											
9308967350		02/12/2018	V022818	827506	153.00	153.00	03/07/2018	INV	PD	GPS LOCATE / REQ. ID#	
CHECK DATE:		02/28/2018									
9308197629		02/02/2018	V022818	827506	153.00	153.00	03/07/2018	INV	PD	GPS LOCATE, REQ. ID# 1	
CHECK DATE:		02/28/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9308197628 CHECK DATE: 02/28/2018		02/02/2018	V022818	827506	153.00	153.00	03/07/2018	INV	PD	GPS LOCATE, REQ. ID# 1
9308432444 CHECK DATE: 02/28/2018		02/05/2018	V022818	827506	153.00	153.00	03/07/2018	INV	PD	GPS LOCATE, REQ. ID# 1
9308432443 CHECK DATE: 02/28/2018		02/05/2018	V022818	827506	153.00	153.00	03/07/2018	INV	PD	GPS LOCATE, REQ. ID# 1
201456 TEAM ONE COMMUNICATIONS INC					765.00					
101011634-1 CHECK DATE: 02/28/2018	1800354101	02/24/2018	V022818	10114	426.85	426.85	02/22/2018	INV	PD	INSTALL SIREN AND HORN
101011635-1 CHECK DATE: 02/28/2018	1800354201	02/24/2018	V022818	10114	426.85	426.85	02/22/2018	INV	PD	INSTALL HORN AND SIREN
101011735-1 CHECK DATE: 02/28/2018	1800248302	09/09/2018	V022818	10114	7,391.00	7,391.00	03/07/2018	INV	PD	GRANT FUNDS: LIGHTS &
101011736-1 CHECK DATE: 02/28/2018	1800248402	09/09/2018	V022818	10114	6,660.00	6,660.00	03/07/2018	INV	PD	GRANT FUNDS: L. MODULE
163000330-1 CHECK DATE: 02/28/2018	1800451002	02/14/2018	V022818	10114	18,205.60	18,205.60	02/22/2018	INV	PD	SETCOM MOTORCYCLE HELM
279964 THE FIBAR GROUP LLC					33,110.30					
0035367-IN CHECK DATE: 02/28/2018	1800308901	02/26/2018	V022818	827507	4,397.40	4,397.40	02/18/2018	INV	PD	WOOD FIBER//HACKMEYER
0035395-IN CHECK DATE: 02/28/2018	1800309002	02/02/2018	V022818	827507	2,198.70	2,198.70	03/08/2018	INV	PD	WOOD FIBER//THEODORE P
203598 THOMPSON ENGINEERING INC					6,596.10					
18012159 CHECK DATE: 02/26/2018		02/06/2018	V022818	10137	180.00	180.00	02/16/2018	INV	PD	C0098-PROF SER-CRICHTO
205775 TOOMEY EQUIPMENT CO INC										
IT21125 CHECK DATE: 02/28/2018	1800443502	05/05/2018	V022818	827508	21.46	21.46	03/08/2018	INV	PD	REPAIR PART ASSET #339
WT03316 CHECK DATE: 02/28/2018	1800319201	02/29/2018	V022818	827508	3,147.00	3,147.00	02/26/2018	INV	PD	KUBOTA REPAIR ASSET #

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,168.46					
205975 TOTER LLC										
65519104	1800404102	02/09/2018	V022818	10138	4,385.00	4,385.00	03/07/2018	INV	PD	GARBAGE CART; 64 GALLO
CHECK DATE:		02/26/2018								
294716 TRA-FX PUBLIC SAFETY SUPPLY										
4072-2	18004071	02/02/2018	V022818	827509	2,796.30	2,796.30	02/26/2018	INV	PD	RAIN SUITS
CHECK DATE:		02/28/2018								
206760 TRACTOR & EQUIPMENT COMPANY										
P93027	1800444702	02/07/2018	V022818	827510	439.89	439.89	02/16/2018	INV	PD	REPAIR PARTS, KOMATSU
CHECK DATE:		02/28/2018								
293908 TRANE US INC										
38483543		10/02/2017	V022818	10153	2,069.50	2,069.50	02/23/2018	INV	PD	EXPLOREUM-HVAC DDC CON
CHECK DATE:		02/26/2018								
37979143		05/18/2017	V022818	10153	1,511.18	1,511.18	02/23/2018	INV	PD	C0061-CONTROLS REPAIR
CHECK DATE:		02/26/2018								
38102209		06/23/2017	V022818	10153	410.25	410.25	02/23/2018	INV	PD	CONTROLS REPAIR @ EXPL
CHECK DATE:		02/26/2018								
					3,990.93					
277284 TRUCK PRO LLC										
042-0485604	18004735	02/02/2018	V022818	827511	202.50	202.50	03/04/2018	INV	PD	STOCK ORDER
CHECK DATE:		02/28/2018								
042-0485738	18004621	02/05/2018	V022818	827511	331.92	331.92	03/08/2018	INV	PD	STOCK ORDER
CHECK DATE:		02/28/2018								
					534.42					
279402 TSA										
84024	18003995	02/07/2018	V022818	827512	1,572.00	1,572.00	03/05/2018	INV	PD	LAPTOP
CHECK DATE:		02/28/2018								
209310 TURNER SUPPLY COMPANY										
2860041-00	18004050	02/08/2018	V022818	10139	1,436.30	1,436.30	03/06/2018	INV	PD	TOOLS
CHECK DATE:		02/26/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
234520 WESCO GAS & WELDING SUPPLY INC										
2000514713	1800454902	06/2018	V022818	827524	55.00	55.00	03/04/2018	INV	PD	CUTTING FLUID ASSET 00
CHECK DATE: 02/28/2018										
282363 WEST PUBLISHING CORPORATION										
837659884		02/01/2018	V022818	827525	1,541.94	1,541.94	03/07/2018	INV	PD	ARRESTS RECORDS
CHECK DATE: 02/28/2018										
282239 WESTS TOWING										
121008		02/07/2018	V022818	827526	250.00	250.00	03/09/2018	INV	PD	TOW FEES JAN 2018
CHECK DATE: 02/28/2018										
294238 WHITE & SMITH LLC										
2804		02/15/2018	V022818	10116	9,152.83	9,152.83	02/16/2018	INV	PD	CONSULTATION SERVICES
CHECK DATE: 02/28/2018										
237250 WILSON DISMUKES INC										
644129	1800546702	16/2018	V022818	10140	33.63	33.63	02/19/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE: 02/26/2018										
644061	1800538502	16/2018	V022818	10140	33.94	33.94	02/19/2018	INV	PD	REPAIR PARTS ASSET #5
CHECK DATE: 02/26/2018										
644835	1800548102	22/2018	V022818	10140	389.95	389.95	02/26/2018	INV	PD	REPAIR PART ASSET #447
CHECK DATE: 02/26/2018										
644836	1800546502	22/2018	V022818	10140	49.57	49.57	02/26/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE: 02/26/2018										
644834	1800453002	22/2018	V022818	10140	156.21	156.21	02/26/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 02/26/2018										
644837	18005754	02/22/2018	V022818	827527	105.74	105.74	02/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 02/28/2018										
					769.04					
183600 WITTICHEN SUPPLY CO INC										
S100092194.001	1800462802	08/2018	V022818	10134	83.04	83.04	03/06/2018	INV	PD	MIT TECHNOLOGY CENTER
CHECK DATE: 02/26/2018										
S100103008.001	1800505902	08/2018	V022818	10134	78.84	78.84	03/06/2018	INV	PD	FIGURES COMMUNITY CENT
CHECK DATE: 02/26/2018										
S100093104.002	1800477402	09/2018	V022818	10134	225.17	225.17	03/07/2018	INV	PD	WEST REGIONAL LIBRARY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/26/2018										
S100093104.003	1800477402	09/2018	V022818	10134	4.39	4.39	03/07/2018	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE: 02/26/2018										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					391.44					
0012313-1143-0		02/01/2018	V022818	827528	120,385.74	120,385.74	02/02/2018	INV	PD	WASTE TRANSFER
CHECK DATE: 02/28/2018										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008446-1088-1-A		02/01/2018	V022818	827529	56,890.58	56,890.58	02/02/2018	INV	PD	Waste Transfer
CHECK DATE: 02/28/2018										
0008446-1088-1-B		02/01/2018	V022818	827529	5,374.77	5,374.77	02/02/2018	INV	PD	Waste Transfer
CHECK DATE: 02/28/2018										
					62,265.35					
=====						=====				
=====						=====				
598 INVOICES					1,744,819.50					
=====						=====				

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