

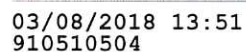
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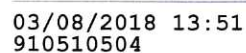
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CVW630866	18006521	03/05/2018	H030818	827773	103.04	103.04	03/07/2018	INV	PD	REPAIR PARTS	ASSET #53
CHECK DATE: 03/08/2018											
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA						130.21					
125442		03/08/2018	H030818	10276	414,128.73	414,128.73	03/09/2018	INV	PD	DATES COVERED BY INVOI	
CHECK DATE: 03/08/2018											
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC											
2059704		06/24/2017	H030818	827774	1,462.00	1,462.00	07/24/2017	INV	PD	CAROUSEL SERIVCE INVOI	
CHECK DATE: 03/08/2018											
5510 CITY OF MOBILE											
125355		03/03/2018	H030818	827775	63.49	63.49	03/04/2018	INV	PD	PETTY CASH FOR COFFEE,	
CHECK DATE: 03/08/2018											
34050 CLOWER ELECTRIC SUPPLY CO INC											
1254127	1800059911	01/01/2017	H030818	10277	25.00	25.00	03/02/2018	INV	PD	STOCK LAMPS, FIXTURES, E	
CHECK DATE: 03/08/2018											
1257413-00	1800359901	01/23/2018	H030818	10277	497.42	497.42	03/02/2018	INV	PD	ELECTRICAL EQUIPMENT A	
CHECK DATE: 03/08/2018											
280220 COMFORT SYSTEMS USA SOUTHEAST						522.42					
042046751		11/30/2017	H030818	10284	472.50	472.50	12/01/2017	INV	PD	PREVENTATIVE MAINTENAN	
CHECK DATE: 03/08/2018											
294109 CONSTANTINE ENGINEERING INC											
18-18101		02/16/2018	H030818	827776	30,015.21	30,015.21	03/07/2018	INV	PD	PROGRAM MGMT SVCS FOR	
CHECK DATE: 03/08/2018											
270615 DISTRICT ATTORNEY COLLECTION UNIT											
125681		02/28/2018	H030818	827777	24,231.05	24,231.05	03/08/2018	INV	PD	February 2018 Fee Coll	
CHECK DATE: 03/08/2018											
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
120580		11/28/2017	H030818	10278	3,635.70	3,635.70	11/29/2017	INV	PD	TRAVEL REIMB 2015-AK-B	
CHECK DATE: 03/08/2018											

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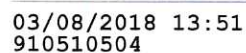
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
16146A-1117-526 CHECK DATE:	03/08/2018	11/30/2017	H030818	10279	7,372.70	7,372.70	03/08/2018	INV PD	pymt#3;	2016-202-01A T
75199 GRAYBAR ELECTRIC CO INC										
9301943275 CHECK DATE:	03/08/2018	1800286601/10/2018	H030818	827778	728.79	728.79	03/05/2018	INV PD	AUTOMOTIVE ELECTRICAL	
86744 HOME DEPOT COMMERCIAL ACCT										
h0865-36562 CHECK DATE:	03/08/2018	1800467002/05/2018	H030818	827779	24.85	24.85	03/02/2018	INV PD	JACINTA'S SAKRETE FAST	
11985 JEREMY P LAMI										
124516 CHECK DATE:	03/08/2018	03/02/2018	H030818	10280	71.55	71.55	03/03/2018	INV PD	ALABAMA CHIEF'S CONFER	
120408 LADD SUPPLY COMPANY INC										
416073 CHECK DATE:	03/08/2018	1800158712/29/2017	H030818	827780	460.28	460.28	03/05/2018	INV PD	CAP - POLICE BOAT DOCK	
291836 LYTX INC										
5108365 CHECK DATE:	03/08/2018	01/01/2018	H030818	10285	12,334.28	12,334.28	03/07/2018	INV PD	DriveCams and Tier 1 S	
131603 MASTER PRINTING COMPANY										
9879 CHECK DATE:	03/08/2018	1800418202/16/2018	H030818	827781	68.97	68.97	03/14/2018	INV PD	JACINTA'S MARCH 2018 L	
9900 CHECK DATE:	03/08/2018	18004308 02/08/2018	H030818	827781	210.00	210.00	03/06/2018	INV PD	PADDED FORMS	
9101 CHECK DATE:	03/08/2018	1800307601/05/2018	H030818	827781	121.44	121.44	02/09/2018	INV PD	JACINTA'S DECEMBER LIC	
9102 CHECK DATE:	03/08/2018	1800291701/05/2018	H030818	827781	103.95	103.95	02/09/2018	INV PD	JACINTA'S JANUARY 2018	
9104 CHECK DATE:	03/08/2018	1800366401/19/2018	H030818	827781	51.48	51.48	02/17/2018	INV PD	SHT PD \$.10 DUE TO OVR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						555.84				
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
373058-00 CHECK DATE:	1800454302/01/2018 03/08/2018	H030818	827782	62.40	62.40	03/06/2018	INV PD	TOMBSTONES	""	"PIC
373058-01 CHECK DATE:	1800454302/05/2018 03/08/2018	H030818	827782	15.60	15.60	03/06/2018	INV PD	TOMBSTONES	""	"PIC
373583-00 CHECK DATE:	18004795 02/06/2018 03/08/2018	H030818	827782	1,830.00	1,830.00	03/06/2018	INV PD	FIXTURES		
373229-00 CHECK DATE:	1800459202/05/2018 03/08/2018	H030818	827782	471.60	471.60	03/31/2018	INV PD	COUPLINGS,CONNECTORS,		
377416-00 CHECK DATE:	1800459203/06/2018 03/08/2018	H030818	827782	-74.00	-74.00	03/07/2018	CRM PD	COUPLINGS,CONNECTORS,		
373580-00 CHECK DATE:	18004771 02/07/2018 03/08/2018	H030818	827782	353.70	353.70	03/06/2018	INV PD	BREAKERS, BALLAST		
377417-00 CHECK DATE:	18004771 03/06/2018 03/08/2018	H030818	827782	-55.50	-55.50	03/11/2018	CRM PD	BREAKERS, BALLAST		
						2,603.80				
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
125680 CHECK DATE:	02/28/2018 03/08/2018	H030818	827783	19,557.75	19,557.75	03/08/2018	INV PD	February 2018 Fee Coll		
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC										
125445 CHECK DATE:	03/08/2018 03/08/2018	H030818	827784	58,567.25	58,567.25	03/08/2018	INV PD	DONATIONS FOR OFC BILL		
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10520274 CHECK DATE:	1800567302/28/2018 03/08/2018	H030818	10282	1,884.32	1,884.32	03/08/2018	INV PD	CAP - LUMBER VARIOUS F		
10520277 CHECK DATE:	1800528502/28/2018 03/08/2018	H030818	10282	46.40	46.40	03/08/2018	INV PD	CAP - FS #6 COUNTER TO		
10519938 CHECK DATE:	1800528502/19/2018 03/08/2018	H030818	10282	46.40	46.40	02/27/2018	INV PD	CAP - FS #6 COUNTER TO		
10520337 CHECK DATE:	1800528502/21/2018 03/08/2018	H030818	10282	-46.40	-46.40	02/24/2018	CRM PD	CM FOR INV #10519938		
10519474 CHECK DATE:	1800499702/19/2018 03/08/2018	H030818	10282	1,222.16	1,222.16	03/08/2018	INV PD	CAP - VARIOUS PRE-SEAS		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10519881 CHECK DATE:	1800528202 03/08/2018	19/2018	H030818	10282	149.20	149.20	03/08/2018	INV	PD	CAP - POLICE IMPOUND T
295142 OLYMPICA TRANSPORTATION PRODUCTS LLC					3,302.08					
1724 CHECK DATE:	17011506 03/08/2018	12/30/2017	H030818	827785	28,850.00	28,850.00	03/09/2018	INV	PD	POLES AND ARMS
190490 RITZ SAFETY LLC										
5547222 CHECK DATE:	18006253 03/08/2018	03/01/2018	H030818	10283	149.00	149.00	03/30/2018	INV	PD	CONTRACT
278174 SILVER SHIPS INC										
1185 CHECK DATE:	1701044803 03/08/2018	07/2018	H030818	827786	9,764.00	9,764.00	04/07/2018	INV	PD	SHOX 2700 SEAT / HOMEL
294015 STAPLES CONTRACT & COMMERCIAL										
3370033587 CHECK DATE:	18006036 03/08/2018	02/27/2018	H030818	10281	4.36	4.36	03/25/2018	INV	PD	CORRECTION FLUID
3369551557 CHECK DATE:	1800568902 03/08/2018	02/22/2018	H030818	10281	17.10	17.10	03/20/2018	INV	PD	CALCULATOR RIBBON FOR
3369551559 CHECK DATE:	1800580902 03/08/2018	02/22/2018	H030818	10281	19.44	19.44	03/20/2018	INV	PD	OFFICE SUPPLIES / 1ST
3369477335 CHECK DATE:	1800394502 03/08/2018	02/21/2018	H030818	10281	180.00	180.00	03/19/2018	INV	PD	PRINTING AND TYPESETTI
3369637927 CHECK DATE:	1800589802 03/08/2018	02/23/2018	H030818	10281	28.89	28.89	03/21/2018	INV	PD	ENVELOPES, #93 clasp
3361343505 CHECK DATE:	12/01/2017 03/08/2018		H030818	10281	39.48	39.48	02/28/2018	INV	PD	NO P.O. DOUBLE SHIPMEN
718714-2274-001001 CHECK DATE:	12/27/2017 03/08/2018		H030818	10281	-39.48	-39.48	02/28/2018	CRM	PD	CM FOR INV #3361343505
3369551556 CHECK DATE:	1800361102 03/08/2018	02/22/2018	H030818	10281	-53.34	-53.34	03/09/2018	CRM	PD	REVENUE TONI HERMAN PH
3361855212 CHECK DATE:	18002219 03/08/2018	12/07/2017	H030818	10281	3.30	3.30	03/05/2018	INV	PD	CALENDAR REFILL
3370494986 CHECK DATE:	1800613303 03/08/2018	01/2018	H030818	10281	21.08	21.08	03/30/2018	INV	PD	INSPECTIONS: BOOK ENDS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3370494987 CHECK DATE:	18006298 03/08/2018	03/01/2018	H030818	10281	38.61	38.61	03/30/2018	INV	PD	3-RING BINDER
					259.44					
282370 STATE OF ALABAMA										
125674 CHECK DATE:	03/08/2018	03/08/2018	H030818	827787	121.25	121.25	03/09/2018	INV	PD	PURCHASE OF FIVE (5) N
198343 STRACHAN SERVICES INC										
117466 CHECK DATE:	03/08/2018	1800296612/27/2017	H030818	827788	1,802.13	1,802.13	03/21/2018	INV	PD	REPAIR HYDRAULICS, INT
54853 CHECK DATE:	03/08/2018	1800318512/29/2017	H030818	827788	225.00	225.00	03/21/2018	INV	PD	REBUILD STARTER, EONE
					2,027.13					
287661 SWIFT SUPPLY INC										
329889 CHECK DATE:	03/08/2018	1800528302/20/2018	H030818	827789	841.80	841.80	03/06/2018	INV	PD	CAP - POLICE IMPOUND T
329888 CHECK DATE:	03/08/2018	18005452 02/20/2018	H030818	827789	347.55	347.55	03/06/2018	INV	PD	LUMBER
329887 CHECK DATE:	03/08/2018	1800269802/20/2018	H030818	827789	17.95	17.95	03/06/2018	INV	PD	INDUSTRIAL SUPPLIES 10
28578 CHECK DATE:	03/08/2018	1701060103/01/2018	H030818	827789	-71.00	-71.00	03/01/2018	CRM	PD	CAP - ADDITIONAL JUNE
					1,136.30					
272720 W L PETREY WHOLESALE CO INC										
1995 CHECK DATE:	03/08/2018	1800438501/30/2018	H030818	827790	463.75	463.75	03/05/2018	INV	PD	JACINTA'S DOG AND CAT
1002 CHECK DATE:	03/08/2018	1800391001/19/2018	H030818	827790	463.75	463.75	03/05/2018	INV	PD	JACINTA'S DOG AND CAT
1990 CHECK DATE:	03/08/2018	1800332701/30/2018	H030818	827790	390.00	390.00	03/05/2018	INV	PD	JACINTA'S DOG FOOD
106 CHECK DATE:	03/08/2018	1800537102/16/2018	H030818	827790	390.00	390.00	03/14/2018	INV	PD	JACINTA'S DOG FOOD
103 CHECK DATE:	03/08/2018	1800482202/05/2018	H030818	827790	463.75	463.75	03/05/2018	INV	PD	JACINTA'S DOG AND CAT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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91 INVOICES

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