

03/27/2018 10:41
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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
294683 3SI SECURITY SYSTEMS INC										
0000540663		02/23/2018	V032818	828340	5,400.00	5,400.00	03/28/2018	INV	PD	TRACKING DEVICES ONE Y
CHECK DATE: 03/28/2018										
22003 A & M PORTABLES INC										
219626		03/15/2018	V032818	828341	155.00	155.00	03/22/2018	INV	PD	Cust. #12420AL Cru
CHECK DATE: 03/28/2018										
270099 AARON OIL COMPANY INC										
291543		02/28/2018	V032818	828342	108.08	108.08	03/30/2018	INV	PD	PUMPED USED OIL AND AN
CHECK DATE: 03/28/2018										
276091 ACUSHNET COMPANY										
905455851		03/12/2018	V032818	828343	1,273.50	1,273.50	04/01/2018	INV	PD	order no. 3014578117
CHECK DATE: 03/28/2018										
905460093		03/13/2018	V032818	828343	815.42	815.42	04/01/2018	INV	PD	ORDER NO. 3014578119
CHECK DATE: 03/28/2018										
905469453		03/14/2018	V032818	828343	484.79	484.79	04/01/2018	INV	PD	ORDER NO. 3014578113
CHECK DATE: 03/28/2018										
905487033		03/16/2018	V032818	828343	264.70	264.70	04/01/2018	INV	PD	ORDER NO. 3014567649;
CHECK DATE: 03/28/2018										
					2,838.41					
295058 ADVANCE AUTO PARTS										
8582808091947	1800752703	03/21/2018	V032818	10501	34.39	34.39	03/22/2018	INV	PD	REPAIR PART ASSET #444
CHECK DATE: 04/07/2018										
18007347	18007347	03/16/2018	V032818	10501	38.70	38.70	03/20/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/07/2018										
					73.09					
291178 AIRGAS USA LLC										
9073705444	18006999	03/12/2018	V032818	828344	83.00	83.00	03/14/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 03/28/2018										
9071543602	1800363301	10/2018	V032818	828344	61.20	61.20	02/07/2018	INV	PD	DUCT TAPE ON CONTRACT
CHECK DATE: 03/28/2018										
9073018923	1800544802	02/21/2018	V032818	828345	51.00	51.00	03/13/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE: 03/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9073018924	1800544802	03/21/2018	V032818	828345	66.00	66.00	03/13/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE:	03/28/2018									
9073738484	18006999	03/13/2018	V032818	828345	51.00	51.00	03/19/2018	INV	PD	CONTRACT ITEMS
CHECK DATE:	03/28/2018									
9073738965	1800697403	03/13/2018	V032818	828345	21.75	21.75	03/19/2018	INV	PD	WELDING EQUIPMENT AND
CHECK DATE:	03/28/2018									
9073738966	1800697303	03/13/2018	V032818	828345	369.27	369.27	03/19/2018	INV	PD	WELDING EQUIPMENT AND
CHECK DATE:	03/28/2018									
9073864154	18006689	03/15/2018	V032818	828345	311.00	311.00	03/19/2018	INV	PD	SURGES
CHECK DATE:	03/28/2018									
9073614705	1800634903	03/08/2018	V032818	828345	8.50	8.50	03/21/2018	INV	PD	ANTI SPLATTER MIG SPRA
CHECK DATE:	03/28/2018									
9073785668	1800597203	03/14/2018	V032818	828345	545.03	545.03	03/20/2018	INV	PD	MSA ALTAIR GAS MONITOR
CHECK DATE:	03/28/2018									
9074016445	1800742603	03/20/2018	V032818	828345	59.25	59.25	03/22/2018	INV	PD	TIGSTER WELDING GLOVES
CHECK DATE:	03/28/2018									
9073987176	18007274	03/20/2018	V032818	828345	451.50	451.50	03/22/2018	INV	PD	HATS
CHECK DATE:	03/28/2018									
290187 ALABAMA MEDIA GROUP					2,078.50					
0008540639		03/13/2018	V032818	10581	651.55	651.55	03/14/2018	INV	PD	Acct # 2042727
CHECK DATE:	03/26/2018									
0008527335		02/25/2018	V032818	10582	1,787.10	1,787.10	03/21/2018	INV	PD	ACCT #2039564
CHECK DATE:	03/26/2018									
270056 ALABAMA POWER COMPANY					2,438.65					
2/13/18-3/14/18		03/15/2018	V032818	828346	8,548.10	8,548.10	03/22/2018	INV	PD	Acct. #24890-51016
CHECK DATE:	03/28/2018									
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
127469		03/20/2018	V032818	828347	45.00	45.00	03/23/2018	INV	PD	POA Classic seminar; m
CHECK DATE:	03/28/2018									
293976 ALLSTATES CONSULTING SERVICES										
TN14838		03/11/2018	V032818	828348	460.80	460.80	03/12/2018	INV	PD	CONSULTING HOURS - C.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6457 ANDREW E KOINS										
03/01/2018		03/01/2018	V032818	10503	100.00	100.00	03/21/2018	INV	PD	RETIREMENT
CHECK DATE: 04/07/2018										
9121 ANGELA P MAY										
127288		03/19/2018	V032818	10504	214.87	214.87	03/20/2018	INV	PD	TRAVEL EXPENSE REIMBUR
CHECK DATE: 04/07/2018										
18060 ARTCRAFT PRESS INC										
34201	1800674303	03/08/2018	V032818	828352	104.40	104.40	03/21/2018	INV	PD	POST CARDS FOR 3/22 ME
CHECK DATE: 03/28/2018										
281897 AT&T MOBILITY LLC										
03032018		03/19/2018	V032818	828353	857.34	857.34	03/20/2018	INV	PD	POLE CAMERA MODEMS, AC
CHECK DATE: 03/28/2018										
287015693709X030318		02/25/2018	V032818	828353	.60	.60	03/27/2018	INV	PD	ACCT #287015639703
CHECK DATE: 03/28/2018										
287236727238X0303201		02/25/2018	V032818	828353	579.99	579.99	03/27/2018	INV	PD	ACCT #287236727238
CHECK DATE: 03/28/2018										
					1,437.93					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-55565	18006210	02/28/2018	V032818	828354	55.40	55.40	04/01/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/28/2018										
270013 AUTONATION FORD MOBILE										
1004398	1800753003	03/22/2018	V032818	828355	35.05	35.05	03/23/2018	INV	PD	REPAIR PART ASSET #491
CHECK DATE: 03/28/2018										
1004432	18007549	03/21/2018	V032818	828355	97.12	97.12	03/23/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/28/2018										
					132.17					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
182119		03/08/2018	V032818	828356	93.00	93.00	04/07/2018	INV	PD	EXAMINATION
CHECK DATE: 03/28/2018										
182091		03/07/2018	V032818	828356	67.00	67.00	04/06/2018	INV	PD	CANINE SPAY/RABIES
CHECK DATE: 03/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					3,430.12						
201556	18007418	03/20/2018	V032818	10542	98.70	98.70	03/22/2018	INV	PD	STOCK ORDER	
CHECK DATE: 03/26/2018											
201553	18007444	03/20/2018	V032818	10542	239.97	239.97	03/21/2018	INV	PD	AUTO DARKENING WELDING	
CHECK DATE: 03/26/2018											
287060 BATTLE & BATTLE DISTRIBUTORS INC					338.67						
154879	18003972	01/18/2018	V032818	828357	588.24	588.24	02/17/2018	INV	PD	BATTERIES / SPECIAL OP	
CHECK DATE: 03/28/2018											
21859 BAY CHEVROLET INC											
CVCS352071	18004278	01/31/2018	V032818	828358	69.95	69.95	03/21/2018	INV	PD	ALIGN FRONT END, CHEVY	
CHECK DATE: 03/28/2018											
CVW631412	18007268	03/15/2018	V032818	828358	86.85	86.85	03/21/2018	INV	PD	STOCK ORDER	
CHECK DATE: 03/28/2018											
CVW631474	18007268	03/16/2018	V032818	828358	86.85	86.85	03/21/2018	INV	PD	STOCK ORDER	
CHECK DATE: 03/28/2018											
CVW631573	18007474	03/20/2018	V032818	828358	97.10	97.10	03/21/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE: 03/28/2018											
CTCS351619	18004010	01/19/2018	V032818	828358	842.94	842.94	03/22/2018	INV	PD	REPAIR - ASSET #49591	
CHECK DATE: 03/28/2018											
CVW631568	18007475	03/21/2018	V032818	828358	31.26	31.26	03/23/2018	INV	PD	REPAIR PART ASSET #533	
CHECK DATE: 03/28/2018											
CVW631681	18007551	03/21/2018	V032818	828358	609.54	609.54	03/23/2018	INV	PD	STOCK ORDER	
CHECK DATE: 03/28/2018											
CVW631692	18007565	03/21/2018	V032818	828358	63.66	63.66	03/23/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE: 03/28/2018											
CVW631707	18007602	03/22/2018	V032818	828358	165.78	165.78	03/23/2018	INV	PD	STOCK ORDER	
CHECK DATE: 03/28/2018											
CVW631708	18007600	03/23/2018	V032818	828358	39.98	39.98	03/26/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE: 03/28/2018											
CVW631742	18007640	03/22/2018	V032818	828358	97.10	97.10	03/26/2018	INV	PD	REPAIR PARTS, ASSET 53	
CHECK DATE: 03/28/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
21950 BAY PAPER COMPANY INC					2,191.01						
432448	18007075	03/13/2018	V032818	10543	41.08	41.08	03/20/2018	INV	PD	CUSTODIAL SUPPLIES	
CHECK DATE: 03/26/2018											
432598	18007293	03/16/2018	V032818	10543	25.49	25.49	03/20/2018	INV	PD	CONTRACT	
CHECK DATE: 03/26/2018											
432597	18007299	03/16/2018	V032818	10543	96.54	96.54	03/20/2018	INV	PD	CONTRACT	
CHECK DATE: 03/26/2018											
432384	18007008	03/10/2018	V032818	10543	16.09	16.09	03/20/2018	INV	PD	C FOLD TOWELS	
CHECK DATE: 03/26/2018											
432451	18007102	03/13/2018	V032818	10543	19.32	19.32	03/20/2018	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 03/26/2018											
432450	18007103	03/13/2018	V032818	10543	96.54	96.54	03/20/2018	INV	PD	JANITORIAL SUPPLIES	
CHECK DATE: 03/26/2018											
432449	18007077	03/13/2018	V032818	10543	64.36	64.36	03/20/2018	INV	PD	CUSTODIAL SUPPLIES	
CHECK DATE: 03/26/2018											
22121 BAY SIDE RUBBER & PRODUCTS INC					359.42						
207720	18007340	03/19/2018	V032818	10544	49.76	49.76	03/20/2018	INV	PD	COOLANT LINE PER SAMPL	
CHECK DATE: 03/26/2018											
207710	18007124	03/19/2018	V032818	10544	118.00	118.00	03/20/2018	INV	PD	HOSE PER SAMPLE - ASSE	
CHECK DATE: 03/26/2018											
207784	18007471	03/21/2018	V032818	10544	127.73	127.73	03/22/2018	INV	PD	AIR LINE PER SAMPLE AS	
CHECK DATE: 03/26/2018											
207814	18007495	03/21/2018	V032818	10544	39.83	39.83	03/23/2018	INV	PD	REPAIR PARTS ASSET #52	
CHECK DATE: 03/26/2018											
22254 BEARD EQUIPMENT COMPANY					335.32						
965685	18003059	02/16/2018	V032818	10545	3,384.00	3,384.00	03/23/2018	INV	PD	IMPLEMENT (GRAPPLE), P	
CHECK DATE: 03/26/2018											
22550 BELL & COMPANY											
AR002289	18003583	01/11/2018	V032818	828359	627.08	627.08	03/23/2018	INV	PD	P\U BY ERIC KRAL HVAC	
CHECK DATE: 03/28/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27620 BUGMASTER EXTERMINATORS INC										
14944C		02/28/2018	V032818	828363	4,573.50	4,573.50	03/22/2018	INV	PD	FEB 2018 PEST CONTROL
CHECK DATE: 03/28/2018										
293980 BUSHNELL OUTDOOR PRODUCTS										
846562		03/06/2018	V032818	828364	1,745.67	1,745.67	04/01/2018	INV	PD	ORDER NO 918904; PO 19
CHECK DATE: 03/28/2018										
287579 CALL RECORDING CENTER										
2018-1018		03/06/2018	V032818	828365	1,300.00	1,300.00	04/01/2018	INV	PD	Maintenance Contract
CHECK DATE: 03/28/2018										
293936 CAMELLIA TROPHY										
27316	1800459602	02/15/2018	V032818	828366	7,200.00	7,200.00	03/19/2018	INV	PD	COLORING & ACTIVITY BO
CHECK DATE: 03/28/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
46311	1800527403	09/2018	V032818	828367	1,190.00	1,190.00	03/09/2018	INV	PD	INSTALL STROBE LIGHTS,
CHECK DATE: 03/28/2018										
45579	1800133801	30/2018	V032818	828367	1,545.00	1,545.00	03/09/2018	INV	PD	INSTALL SPRAY IN BEDLI
CHECK DATE: 03/28/2018										
					2,735.00					
295122 CARLA MORRISON THOMAS										
127504		03/21/2018	V032818	10505	1,923.12	1,923.12	03/22/2018	INV	PD	IND ATTY 03/12-03/23
CHECK DATE: 04/07/2018										
272932 CDW GOVERNMENT LLC										
LQG0710	1800450202	06/2018	V032818	828368	149.24	149.24	02/08/2018	INV	PD	COMPUTER PARTS / CYBER
CHECK DATE: 03/28/2018										
LTD7973	18005464	02/19/2018	V032818	828368	58.41	58.41	02/21/2018	INV	PD	IPAD CASES
CHECK DATE: 03/28/2018										
LNW1774	1700920201	30/2018	V032818	828368	1,540.12	1,540.12	02/01/2018	INV	PD	NOTEBOOK CASES / ADMIN
CHECK DATE: 03/28/2018										
LNW2792	1800450201	30/2018	V032818	828368	366.87	366.87	01/31/2018	INV	PD	COMPUTER PARTS / CYBER
CHECK DATE: 03/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LJN7166 CHECK DATE:	1800358701	01/10/2018 03/28/2018	V032818	828368	95.74	95.74	01/12/2018	INV	PD	PRINTER FOR STEVE LEST
LKP7478 CHECK DATE:	1800124601	01/16/2018 03/28/2018	V032818	828368	150.07	150.07	01/17/2018	INV	PD	FAX MACHINE / 3RD PREC
MBP3314 CHECK DATE:	1800717503	03/14/2018 03/28/2018	V032818	828368	300.70	300.70	03/16/2018	INV	PD	TONER CARTRIDGE FOR HP
MBS6329 CHECK DATE:	1800717503	03/15/2018 03/28/2018	V032818	828368	620.10	620.10	03/19/2018	INV	PD	TONER CARTRIDGE FOR HP
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					3,281.25					
211281273 CHECK DATE:		03/02/2018 03/28/2018	V032818	828369	24.57	24.57	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211282043 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	12.00	12.00	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211282001 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	13.13	13.13	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211281585 CHECK DATE:		03/02/2018 03/28/2018	V032818	828369	11.00	11.00	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211281625 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	175.14	175.14	04/04/2018	INV	PD	Uniform and Floor Mat
211281617 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	223.44	223.44	04/04/2018	INV	PD	Uniform and Floor Mat
211281623 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	154.72	154.72	04/04/2018	INV	PD	Uniform and Floor Mat
211282000 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	50.16	50.16	04/04/2018	INV	PD	Uniform and Floor Mat
211282002 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	24.75	24.75	04/04/2018	INV	PD	Uniform and Floor Mat
211281622 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	4.32	4.32	04/04/2018	INV	PD	Uniform and Floor Mat
211281624 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	241.20	241.20	04/04/2018	INV	PD	Uniform and Floor Mat
211281621 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	176.20	176.20	04/04/2018	INV	PD	Uniform and Floor Mat
211281999 CHECK DATE:		03/05/2018 03/28/2018	V032818	828369	9.88	9.88	04/04/2018	INV	PD	Uniform and Floor Mat

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211281618 CHECK DATE: 03/28/2018		03/05/2018	V032818	828369	54.03	54.03	04/04/2018	INV	PD	Uniform and Floor Mat
211281619 CHECK DATE: 03/28/2018		03/05/2018	V032818	828369	54.05	54.05	04/04/2018	INV	PD	Uniform and Floor Mat
211281998 CHECK DATE: 03/28/2018		03/05/2018	V032818	828369	44.98	44.98	04/04/2018	INV	PD	Uniform and Floor Mat
211281620 CHECK DATE: 03/28/2018		03/05/2018	V032818	828369	20.98	20.98	04/04/2018	INV	PD	Uniform and Floor Mat
211283840 CHECK DATE: 03/28/2018		03/08/2018	V032818	828369	62.45	62.45	04/07/2018	INV	PD	Uniform and Floor Mat
211281016 CHECK DATE: 03/28/2018		03/01/2018	V032818	828369	39.00	39.00	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211283361 CHECK DATE: 03/28/2018		03/07/2018	V032818	828369	16.00	16.00	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211284808 CHECK DATE: 03/28/2018		03/12/2018	V032818	828369	13.13	13.13	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211284849 CHECK DATE: 03/28/2018		03/12/2018	V032818	828369	12.00	12.00	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211283378 CHECK DATE: 03/28/2018		03/07/2018	V032818	828369	7.88	7.88	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
21184084 CHECK DATE: 03/28/2018		03/09/2018	V032818	828369	24.57	24.57	04/01/2018	INV	PD	DOOR MAT RENTAL, CUST.
211288950 CHECK DATE: 03/28/2018		03/21/2018	V032818	828369	14.26	14.26	03/22/2018	INV	PD	Uniform and Floor Mat
211287179 CHECK DATE: 03/28/2018		03/21/2018	V032818	828369	11.50	11.50	03/22/2018	INV	PD	CUST NUMBER 22344
211278219 CHECK DATE: 03/28/2018		02/22/2018	V032818	828369	62.45	62.45	03/24/2018	INV	PD	Uniform and Floor Mat
211283839 CHECK DATE: 03/28/2018		03/08/2018	V032818	828369	39.00	39.00	04/07/2018	INV	PD	DOOR MAT RENTAL, CUST.
					1,596.79					
285825 CITY ELECTRIC SUPPLY CO										
MOC/106317 CHECK DATE: 03/26/2018	18007026	03/16/2018	V032818	10577	100.00	100.00	03/21/2018	INV	PD	LAMPS
MOC/106366 CHECK DATE: 03/26/2018	18007434	03/19/2018	V032818	10577	46.62	46.62	03/21/2018	INV	PD	LIGHT STRIP FIXTURE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					146.62					
5510 CITY OF MOBILE										
127912		03/23/2018	V032818	10506	200,000.00	200,000.00	03/24/2018	INV	PD	2ND REQUEST FOR FUNDIN
CHECK DATE: 04/07/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1259721-00	1800713903/15/2018		V032818	10507	26.93	26.93	03/20/2018	INV	PD	BREAKER, PLUG, COVER
CHECK DATE: 04/07/2018										
1259807-00	1800718903/15/2018		V032818	10507	187.08	187.08	03/20/2018	INV	PD	EMERGENCY EXIT FIXTURE
CHECK DATE: 04/07/2018										
1259720-00	18007127 03/15/2018		V032818	10507	116.16	116.16	03/20/2018	INV	PD	LAMPS
CHECK DATE: 04/07/2018										
1258076-00	1800488603/15/2018		V032818	10507	104.72	104.72	03/20/2018	INV	PD	P\U BY JOE WOODWARD FO
CHECK DATE: 04/07/2018										
1259810-00	1800725703/16/2018		V032818	10507	165.43	165.43	03/20/2018	INV	PD	PICK UP DISCONNECT
CHECK DATE: 04/07/2018										
1259361-00	18006749 03/09/2018		V032818	10507	114.80	114.80	03/20/2018	INV	PD	FUSES NEED ASAP
CHECK DATE: 04/07/2018										
1258333-02	18005197 03/09/2018		V032818	10507	35.50	35.50	03/20/2018	INV	PD	GROUNDING BARS
CHECK DATE: 04/07/2018										
1255839-01	1800201001/22/2018		V032818	10507	74.25	74.25	01/25/2018	INV	PD	FLOOD LIGHTS / MOUNTED
CHECK DATE: 04/07/2018										
					824.87					
34250 COAST SAFE & LOCK CO INC										
84495	1800676403/08/2018		V032818	828370	47.30	47.30	03/14/2018	INV	PD	KEYS PER SAMPLE ASSET
CHECK DATE: 03/28/2018										
295243 COBALT REALTY INC										
126653		03/13/2018	V032818	828371	12,848.26	12,848.26	04/01/2018	INV	PD	MPD SECOND PRECINCT AP
CHECK DATE: 03/28/2018										
35304 COMCAST										
127349		03/11/2018	V032818	828372	130.21	130.21	03/12/2018	INV	PD	Dog River acct # 8396
CHECK DATE: 03/28/2018										
127444		03/09/2018	V032818	828373	104.90	104.90	03/21/2018	INV	PD	CABLE MODEMS, ACCT. #8

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/28/2018									
127446		03/11/2018	V032818	828374	108.83	108.83	04/01/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE:	03/28/2018									
127467		03/10/2018	V032818	828375	170.80	170.80	03/11/2018	INV	PD	Hope acct # 8396 91 03
CHECK DATE:	03/28/2018									
127465		03/10/2018	V032818	828376	173.25	173.25	03/11/2018	INV	PD	Rickarby acct # 8396 9
CHECK DATE:	03/28/2018									
008396910322337382		03/05/2018	V032818	828377	499.70	499.70	03/06/2018	INV	PD	ACCT #839691032337382
CHECK DATE:	03/28/2018									
					1,187.69					
280220 COMFORT SYSTEMS USA SOUTHEAST										
042047534		02/22/2018	V032818	10576	472.50	472.50	02/23/2018	INV	PD	PREVENTIVE MAINTENANCE
CHECK DATE:	03/26/2018									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-553482	18007531	03/23/2018	V032818	10573	311.10	311.10	03/23/2018	INV	PD	MC CABLE
CHECK DATE:	03/26/2018									
4790-553289	1800725103	02/22/2018	V032818	10574	7.90	7.90	03/23/2018	INV	PD	GULFQUEST - ELECTRICAL
CHECK DATE:	03/26/2018									
4790-553045	1800690103	03/15/2018	V032818	10574	114.50	114.50	03/20/2018	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE:	03/26/2018									
4790-553216	1800720503	03/15/2018	V032818	10574	226.20	226.20	03/20/2018	INV	PD	LAMPS FOR COURT LIGHTS
CHECK DATE:	03/26/2018									
4790-552100	18005183	03/16/2018	V032818	10574	6,320.00	6,320.00	03/22/2018	INV	PD	FIXTURES
CHECK DATE:	03/26/2018									
					6,979.70					
294109 CONSTANTINE ENGINEERING INC										
18-18154		03/09/2018	V032818	828378	13,776.15	13,776.15	03/19/2018	INV	PD	PROGRAM MGMT SVCS FOR
CHECK DATE:	03/28/2018									
276251 CRAIGS FIREARM SUPPLY INC										
12391	1800128502	02/23/2018	V032818	828379	2,820.00	2,820.00	03/21/2018	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE:	03/28/2018									
161125 DADE PAPER CO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
12317876 CHECK DATE:	18007305 03/28/2018	03/19/2018	V032818	828380	119.46	119.46	03/21/2018	INV	PD	CONTRACT	
12317875 CHECK DATE:	18007297 03/28/2018	03/19/2018	V032818	828380	117.72	117.72	03/21/2018	INV	PD	CONTRACT	
12317979 CHECK DATE:	1800738303 03/28/2018	03/19/2018	V032818	828380	538.95	538.95	03/21/2018	INV	PD	CONTRACT	JANITORIAL
12317980 CHECK DATE:	1800738103 03/28/2018	03/19/2018	V032818	828380	215.58	215.58	03/21/2018	INV	PD	CONTRACT	JANITORIAL
12317981 CHECK DATE:	1800738503 03/28/2018	03/19/2018	V032818	828380	1,152.16	1,152.16	03/21/2018	INV	PD	CONTRACT	JANITORIAL AN
12322786 CHECK DATE:	18007399 03/28/2018	03/20/2018	V032818	828380	107.79	107.79	03/21/2018	INV	PD	OFFICE	SUPPLIES
12322785 CHECK DATE:	18007401 03/28/2018	03/20/2018	V032818	828380	23.96	23.96	03/21/2018	INV	PD	OFFICE	SUPPLIES
11994188 CHECK DATE:	18002054 03/28/2018	12/06/2017	V032818	828380	101.44	101.44	03/22/2018	INV	PD	CUSTODIAL	SUPPLIES
12069068 CHECK DATE:	18003232 03/28/2018	01/02/2018	V032818	828380	180.00	180.00	03/19/2018	INV	PD	JACINTA'S	KEMZYME
12138142 CHECK DATE:	18004106 03/28/2018	01/23/2018	V032818	828380	124.46	124.46	02/22/2018	INV	PD	JANITORIAL	/ WAC
16944 DAVID K LUDWIG					<u>2,681.52</u>						
122807 CHECK DATE:	02/20/2018 04/07/2018	02/20/2018	V032818	10508	53.98	53.98	02/21/2018	INV	PD	National Registry of E	
122808 CHECK DATE:	02/20/2018 04/07/2018	02/20/2018	V032818	10508	150.00	150.00	02/21/2018	INV	PD	National Registry of E	
42340 DAVIS MOTOR SUPPLY CO INC					<u>203.98</u>						
12484 CHECK DATE:	18006517 03/28/2018	03/07/2018	V032818	828381	764.86	764.86	04/06/2018	INV	PD	STOCK ORDER	
12487 CHECK DATE:	18006352 03/28/2018	03/02/2018	V032818	828381	393.02	393.02	04/04/2018	INV	PD	STOCK ORDER	
12465 CHECK DATE:	1800621303 03/28/2018	03/02/2018	V032818	828381	21.00	21.00	04/01/2018	INV	PD	OIL CHANGE	STICKERS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
43690 DEES PAPER COMPANY INC					1,178.88						
665982	18004107	01/23/2018	V032818	10546	31.85	31.85	01/23/2018	INV	PD	JANITORIAL / WAC	
CHECK DATE: 03/26/2018											
671474	18006994	03/12/2018	V032818	10546	154.25	154.25	03/20/2018	INV	PD	DUST MOPS	
CHECK DATE: 03/26/2018											
671472	18006992	03/12/2018	V032818	10546	63.70	63.70	03/20/2018	INV	PD	CONTRACT ITEMS	
CHECK DATE: 03/26/2018											
671473	18006994	03/12/2018	V032818	10546	196.87	196.87	03/20/2018	INV	PD	DUST MOPS	
CHECK DATE: 03/26/2018											
671416	1800677303	03/12/2018	V032818	10547	15.51	15.51	03/20/2018	INV	PD	JANITORIAL / 2ND PRECI	
CHECK DATE: 03/26/2018											
293143 DEESE LAWCARE					462.18						
127528		03/21/2018	V032818	828382	1,880.09	1,880.09	03/22/2018	INV	PD	WL G-1570 DEESE LAWN S	
CHECK DATE: 03/28/2018											
16855 DISTINGUISHED YOUNG WOMEN											
409		03/20/2018	V032818	10509	11,250.00	11,250.00	03/20/2018	INV	PD	2ND QTR PERF CONTRACT	
CHECK DATE: 04/07/2018											
127806		03/22/2018	V032818	10509	1,500.00	1,500.00	03/23/2018	INV	PD	MAYOR'S LEADERSHIP BRE	
CHECK DATE: 04/07/2018											
295035 DIVERSIFIED MAINTENANCE - RWS LLC					12,750.00						
403630		03/01/2018	V032818	828383	5,208.41	5,208.41	03/28/2018	INV	PD	MARCH 2018 GULFQUEST J	
CHECK DATE: 03/28/2018											
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC											
127260		03/08/2018	V032818	828384	34,919.00	33,753.35	03/28/2018	INV	PD	C0309-MATTHEWS PARK RE	
CHECK DATE: 03/28/2018											
294702 DONALD A BURTON JR											
127507		03/21/2018	V032818	10510	2,115.40	2,115.40	03/22/2018	INV	PD	IND ATTY 03/12-03/2	
CHECK DATE: 04/07/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291971 DS DIESEL SERVICES LLC										
4189	18007637	03/22/2018	V032818	10511	1,075.00	1,075.00	04/07/2018	INV	PD	REPAIR ASSET #52547
CHECK DATE:		04/07/2018								
4168	18007146	03/13/2018	V032818	10511	648.90	648.90	04/03/2018	INV	PD	REPAIR ASSET #53437
CHECK DATE:		04/07/2018								
					1,723.90					
8787 DWIGHT Y SMITH										
127481		03/20/2018	V032818	10512	280.50	280.50	03/21/2018	INV	PD	FIRE INSTRUCTOR II COU
CHECK DATE:		04/07/2018								
294480 EAST COAST FLAG & BANNER INC										
0027459	18006107	03/13/2018	V032818	828385	119.40	119.40	03/20/2018	INV	PD	FLAGS, CITY OF MOBILE
CHECK DATE:		03/28/2018								
7481 EDDIE J BLAKELY										
127962		03/21/2018	V032818	10513	891.00	891.00	03/22/2018	INV	PD	50% TUITION REIMB 12/1
CHECK DATE:		04/07/2018								
289217 ELBERTA PUMP REPAIR INC										
39303	18005660	03/05/2018	V032818	828386	314.00	314.00	04/05/2018	INV	PD	STOCK ORDER
CHECK DATE:		03/28/2018								
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
127501		03/21/2018	V032818	10514	1,346.16	1,346.16	03/22/2018	INV	PD	IND ATTY 03/12-03/23
CHECK DATE:		04/07/2018								
292111 ELITE K-9 INC										
149377	18001594	01/19/2018	V032818	828387	3,048.95	3,048.95	02/18/2018	INV	PD	K9 KENNEL AND VAULT SY
CHECK DATE:		03/28/2018								
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
432180	18004455	01/30/2018	V032818	828388	2,313.03	2,313.03	03/09/2018	INV	PD	REPAIR AIR LEAK, EONE
CHECK DATE:		03/28/2018								
294646 EMS MANAGEMENT & CONSULTANTS INC										
32727		02/28/2018	V032818	10515	12,271.34	12,271.34	03/01/2018	INV	PD	COLLECTION FEE FOR EMS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2018										
46577 EVER DIXIE										
f084490copy	1800681803	08/2018	V032818	828389	190.40	190.40	03/12/2018	INV	PD	ENG MISC SUPPLIES 3.6.
CHECK DATE: 03/28/2018										
F084801COPY	18007300	03/19/2018	V032818	828389	59.50	59.50	03/23/2018	INV	PD	CONTRACT
CHECK DATE: 03/28/2018										
					249.90					
61753 FASTENAL COMPANY										
ALMO233662	18006809	03/20/2018	V032818	828390	43.20	43.20	03/23/2018	INV	PD	BLACK TRASH BAGS
CHECK DATE: 03/28/2018										
ALMO233665	18007003	03/20/2018	V032818	828390	24.19	24.19	03/23/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 03/28/2018										
ALMO233666	18006991	03/20/2018	V032818	828390	562.50	562.50	03/23/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 03/28/2018										
ALMO232385	1800313401	02/23/2018	V032818	828390	190.00	190.00	02/23/2018	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE: 03/28/2018										
ALMO230082	17009626	09/26/2017	V032818	828391	53.04	53.04	01/24/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 03/28/2018										
ALMO230322	1701088110	10/10/2017	V032818	828391	293.24	293.24	01/24/2018	INV	PD	AIR HOSES & POWER CORD
CHECK DATE: 03/28/2018										
ALMO230323	1701088110	10/10/2017	V032818	828391	37.76	37.76	01/24/2018	INV	PD	AIR HOSES & POWER CORD
CHECK DATE: 03/28/2018										
ALMO233569	18006802	03/16/2018	V032818	828391	3,096.72	3,096.72	03/16/2018	INV	PD	CABINET; STEEL
CHECK DATE: 03/28/2018										
ALMO233439	1800640903	03/12/2018	V032818	828391	659.98	659.98	03/16/2018	INV	PD	VINYL STRIP DOOR KITS
CHECK DATE: 03/28/2018										
ALMO233663	18007480	03/20/2018	V032818	828391	34.40	34.40	03/23/2018	INV	PD	ANCHORS - REORDER
CHECK DATE: 03/28/2018										
ALMO233664	18006859	03/20/2018	V032818	828391	174.40	174.40	03/23/2018	INV	PD	JANUARY STOCK
CHECK DATE: 03/28/2018										
ALMO233601	1800640303	03/20/2018	V032818	828391	550.44	550.44	03/23/2018	INV	PD	CORONA HEDGE SHEARS
CHECK DATE: 03/28/2018										
ALMO233615	1800742103	03/20/2018	V032818	828391	114.99	114.99	03/23/2018	INV	PD	SOCKET SET / WELDING S
CHECK DATE: 03/28/2018										
ALMO233616	18007306	03/20/2018	V032818	828391	145.14	145.14	03/23/2018	INV	PD	CONTRACT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3998422	1800710803	03/14/2018	V032818	828393	52.96	52.96	03/16/2018	INV	PD	MATTHEWS PARK PICK UP
CHECK DATE:		03/28/2018								
63490 FILTERS FOR INDUSTRY INC					1,178.68					
0009460-IN	1800535203	03/19/2018	V032818	828394	1,546.38	1,546.38	03/23/2018	INV	PD	ORDERED BY WESLEY MARL
CHECK DATE:		03/28/2018								
0009503-IN	1800679203	03/21/2018	V032818	828394	195.28	195.28	03/23/2018	INV	PD	FIRE STATION NO 18 PIC
CHECK DATE:		03/28/2018								
64250 FIREHOUSE SALES & SERVICE INC					1,741.66					
26514	1800472103	03/19/2018	V032818	10548	426.00	426.00	03/23/2018	INV	PD	GAUGE, AKRON CAP GAUGE
CHECK DATE:		03/26/2018								
271575 FLEETPRIDE INC										
92948420	18005893	03/16/2018	V032818	828395	18.65	18.65	03/19/2018	INV	PD	STOCK ORDER
CHECK DATE:		03/28/2018								
92954186	18007355	03/16/2018	V032818	828395	589.20	589.20	03/19/2018	INV	PD	STOCK ORDER
CHECK DATE:		03/28/2018								
92893674	18004558	03/14/2018	V032818	828395	203.82	203.82	03/19/2018	INV	PD	STOCK ORDER
CHECK DATE:		03/28/2018								
293909 FREEDOM TOWING					811.67					
126911		03/15/2018	V032818	828396	1,030.00	1,030.00	03/16/2018	INV	PD	TOW FEES FEB 2018
CHECK DATE:		03/28/2018								
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046672	1800606203	03/01/2018	V032818	828397	531.22	531.22	04/01/2018	INV	PD	TRUCK TIRES AND MOUNT/
CHECK DATE:		03/28/2018								
104-1046719	18006455	03/06/2018	V032818	828397	2,799.40	2,799.40	04/05/2018	INV	PD	PURSUIT TIRES
CHECK DATE:		03/28/2018								
75199 GRAYBAR ELECTRIC CO INC					3,330.62					
9303040711	1800697903	03/16/2018	V032818	828398	2,089.88	2,089.88	03/19/2018	INV	PD	CABLE, QUAZITE BOX AND
CHECK DATE:		03/28/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9303086010	1800723303	03/20/2018	V032818	828398	1,338.08	1,338.08	03/23/2018	INV	PD	CRICHTON FIRE STATION
CHECK DATE:		03/28/2018								
70105 GT DISTRIBUTORS OF GEORGIA INC					3,427.96					
INV0651895	1800398603	03/09/2018	V032818	10549	15,344.69	15,344.69	03/22/2018	INV	PD	BALLISTIC VESTS / ACO
CHECK DATE:		03/26/2018								
294494 GULF COAST FENCE INC										
126584		03/08/2018	V032818	828399	2,055.00	2,055.00	03/21/2018	INV	PD	C0075-SEALS PK BALLFI
CHECK DATE:		03/28/2018								
77600 GULF COAST MARINE SUPPLY CO INC										
91540406-00	1800681503	03/09/2018	V032818	10550	96.80	96.80	03/15/2018	INV	PD	ENG MISC SUPPLIES 3.6.
CHECK DATE:		03/26/2018								
1535674-01		01/02/2018	V032818	10550	12.00	12.00	03/22/2018	INV	PD	PO 18002183 is closed
CHECK DATE:		03/26/2018								
1540329	18006833	03/16/2018	V032818	10550	595.10	595.10	03/22/2018	INV	PD	CHEST WADERS
CHECK DATE:		03/26/2018								
1538467-01	18004583	03/16/2018	V032818	10550	31.58	31.58	03/22/2018	INV	PD	POST HOLE DIGGER
CHECK DATE:		03/26/2018								
1539960	18006428	03/12/2018	V032818	10550	177.75	177.75	03/21/2018	INV	PD	HIP WADERS
CHECK DATE:		03/26/2018								
1540074	18006470	03/12/2018	V032818	10550	123.00	123.00	03/21/2018	INV	PD	VISQUEEN
CHECK DATE:		03/26/2018								
1540243-00	1800693803	03/14/2018	V032818	10550	18.00	18.00	03/20/2018	INV	PD	SCOTCH BRITE HAND PADS
CHECK DATE:		03/26/2018								
1540487-00	1800683203	03/13/2018	V032818	10550	144.72	144.72	03/20/2018	INV	PD	CRC WASP AND HORNET SP
CHECK DATE:		03/26/2018								
77738 GULF COAST PUMP & EQUIPMENT INC					1,198.95					
023917	1800696003	03/14/2018	V032818	828400	85.00	85.00	03/20/2018	INV	PD	PUBLIC WORKS TRUCK WAS
CHECK DATE:		03/28/2018								
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
464040	1800648803	03/05/2018	V032818	828401	303.44	303.44	04/04/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:		03/28/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
872869-00	18006858	03/12/2018	V032818	828409	655.24	655.24	03/21/2018	INV	PD	JANUARY STOCK
CHECK DATE: 03/28/2018										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN097978	18006412	03/21/2018	V032818	828410	50.00	50.00	03/23/2018	INV	PD	TRAINING/RECERT. EFD;D
CHECK DATE: 03/28/2018										
99211 INTERSTATE PRINTING & GRAPHICS INC										
37240	18007073	03/21/2018	V032818	828411	100.80	100.80	03/23/2018	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 03/28/2018										
42721 J A DAWSON & COMPANY INC										
17052	18003836	02/15/2018	V032818	828412	4,856.13	4,856.13	03/22/2018	INV	PD	REPLACEMENT PARTS LAVR
CHECK DATE: 03/28/2018										
5698 JAMES B FRANK										
127482		03/20/2018	V032818	10517	62.49	62.49	03/21/2018	INV	PD	INSPECTION OF NEW EQUI
CHECK DATE: 04/07/2018										
100986 JEFFERS INC										
18038017000	18005107	02/07/2018	V032818	828413	82.62	82.62	03/19/2018	INV	PD	JACINTA'S ANIMAL CONTR
CHECK DATE: 03/28/2018										
15888 JEREMY BURCH										
127963		03/21/2018	V032818	10518	1,084.50	1,084.50	03/22/2018	INV	PD	50% TUITION REIMB 8/17
CHECK DATE: 04/07/2018										
127964		03/21/2018	V032818	10518	1,074.89	1,074.89	03/22/2018	INV	PD	50% TUITION REIMB 10/1
CHECK DATE: 04/07/2018										
					2,159.39					
101098 JERRY PATE TURF & IRRIGATION INC										
40101	18002723	03/15/2018	V032818	828414	6,260.00	6,260.00	03/19/2018	INV	PD	RENTAL AS PER FOLLOWS
CHECK DATE: 03/28/2018										
11982 JOHN BLACK										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
127960		03/21/2018	V032818	10519	1,359.85	1,359.85	03/22/2018	INV	PD	50% TUITION REIMB CLAS
CHECK DATE: 04/07/2018										
233625 JOHN M WARREN INC										
0037018-IN	18006892	03/14/2018	V032818	828415	44.75	44.75	03/20/2018	INV	PD	BROOM
CHECK DATE: 03/28/2018										
0036918-IN	18006262	03/14/2018	V032818	828415	212.80	212.80	03/20/2018	INV	PD	COVERS
CHECK DATE: 03/28/2018										
7433 JOHN W BARBER										
					257.55					
127761		03/21/2018	V032818	10520	863.42	863.42	03/22/2018	INV	PD	50% TUITION REIMB CLAS
CHECK DATE: 04/07/2018										
127762		03/21/2018	V032818	10520	708.28	708.28	03/22/2018	INV	PD	50% TUITION REIMB CLAS
CHECK DATE: 04/07/2018										
104721 JOHNSTONE SUPPLY OF MOBILE										
					1,571.70					
5003596	1800697503	03/09/2018	V032818	828416	60.93	60.93	03/22/2018	INV	PD	FIRE STATION NO 19 PIC
CHECK DATE: 03/28/2018										
5003872	1800752003	03/21/2018	V032818	828416	127.96	127.96	03/22/2018	INV	PD	MIMS PARK PICK UP FOR
CHECK DATE: 03/28/2018										
11852 JUDITH A DEMERANVILLE										
					188.89					
00011852		02/26/2018	V032818	10521	108.37	108.37	02/27/2018	INV	PD	2018 ALABAMA GMIS
CHECK DATE: 04/07/2018										
14828 KATHLYN SCOTT										
126528		03/12/2018	V032818	10522	233.77	233.77	03/12/2018	INV	PD	TRAVEL REIMBURSEMENT/G
CHECK DATE: 04/07/2018										
275817 KEYSTONE PLASTICS INC										
181827	18007165	03/15/2018	V032818	10572	1,890.00	1,890.00	03/19/2018	INV	PD	TAIL BROOMS
CHECK DATE: 03/26/2018										
15270 KIMBERLY E HARDEN										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-51808 CHECK DATE:	1800494702/06/2018 04/07/2018		V032818	10524	179.95	179.95	03/19/2018	INV PD		UNIFORMS / BILLY DUNN
U-51858 CHECK DATE:	1800329501/08/2018 04/07/2018		V032818	10524	296.30	296.30	03/19/2018	INV PD		UNIFORMS / JAMES CUNNI
U-51942 CHECK DATE:	1800305601/30/2018 04/07/2018		V032818	10524	215.90	215.90	03/19/2018	INV PD		UNIFORMS / DAVID MARST
U-51061 CHECK DATE:	1700704905/15/2017 04/07/2018		V032818	10524	354.80	354.80	03/19/2018	INV PD		UNIFORMS / DEVIN O'SHE
U-51677 CHECK DATE:	1800132611/15/2017 04/07/2018		V032818	10524	177.70	177.70	03/19/2018	INV PD		UNIFORMS / JEROD GEE
U-51991 CHECK DATE:	1800362202/11/2018 04/07/2018		V032818	10524	179.95	179.95	03/19/2018	INV PD		UNIFORMS / BRITTANY BL
U-51640 CHECK DATE:	1700819806/29/2017 04/07/2018		V032818	10524	138.80	138.80	03/19/2018	INV PD		ANIMAL CONTROL UNIFORM
U-51519 CHECK DATE:	1700819802/14/2018 04/07/2018		V032818	10524	137.80	137.80	03/19/2018	INV PD		ANIMAL CONTROL UNIFORM
U-51499 CHECK DATE:	1700819807/05/2017 04/07/2018		V032818	10524	138.80	138.80	03/19/2018	INV PD		ANIMAL CONTROL UNIFORM
U-51328 CHECK DATE:	1700819808/03/2017 04/07/2018		V032818	10524	137.80	137.80	03/19/2018	INV PD		ANIMAL CONTROL UNIFORM
U-50798 CHECK DATE:	17003613 03/02/2018 04/07/2018		V032818	10524	99.95	99.95	03/19/2018	INV PD		OFFICER JACKETS
U-50761 CHECK DATE:	1700297604/10/2017 04/07/2018		V032818	10524	206.70	206.70	03/19/2018	INV PD		ANIMAL CONTROL UNIFORM
285098 LISA BUMPERS DEEN					2,602.00					
127506 CHECK DATE:	03/21/2018 04/07/2018		V032818	10525	2,307.70	2,307.70	03/22/2018	INV PD		IND ATTY 03/12-03/23
294231 LON LINDQUIST										
127959 CHECK DATE:	03/23/2018 03/28/2018		V032818	828418	1,140.00	1,140.00	03/24/2018	INV PD		NUISANCE ABATEMENT-DEM
127958 CHECK DATE:	03/23/2018 03/28/2018		V032818	828419	1,150.00	1,150.00	03/24/2018	INV PD		NUISANCE ABATEMENT-DEM

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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					2,290.00					
8300	1800667503	09/2018	V032818	10555	24.80	24.80	03/19/2018	INV	PD	SIGNATURE STAMP / ASST
CHECK DATE: 03/26/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64016	1800685503	07/2018	V032818	828420	307.60	307.60	04/01/2018	INV	PD	REPAIR ASSET #54285
CHECK DATE: 03/28/2018										
6785 MARLIN L PETTWAY										
127620		03/22/2018	V032818	10526	185.61	185.61	03/23/2018	INV	PD	TRAVEL EXPENSE REIMBUR
CHECK DATE: 04/07/2018										
290847 MASTERMANS LLP										
1102277802	18006687	03/07/2018	V032818	828421	70.40	70.40	04/05/2018	INV	PD	SURGES
CHECK DATE: 03/28/2018										
132407 MCGRIFF TIRE COMPANY INC										
318423	1800649903	05/2018	V032818	828422	240.00	240.00	04/04/2018	INV	PD	BALANCE TIRES ASSET #4
CHECK DATE: 03/28/2018										
318504	18006480	03/06/2018	V032818	828422	1,411.02	1,411.02	04/05/2018	INV	PD	PURSUIT TIRES
CHECK DATE: 03/28/2018										
319125	18007241	03/16/2018	V032818	828422	1,294.48	1,294.48	03/24/2018	INV	PD	TRAILER TIRES
CHECK DATE: 03/28/2018										
319126	18007240	03/16/2018	V032818	828422	628.00	628.00	03/24/2018	INV	PD	TRUCK TIRES
CHECK DATE: 03/28/2018										
132500 MCKINNEY PETROLEUM EQUIPMENT					3,573.50					
65772	1800568002	02/28/2018	V032818	828423	199.81	199.81	04/01/2018	INV	PD	REPAIR PARTS ASSET #11
CHECK DATE: 03/28/2018										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
468855	1800534103	07/2018	V032818	828424	1,400.00	1,400.00	04/06/2018	INV	PD	REPAIR FUEL ISLE MOTOR
CHECK DATE: 03/28/2018										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1414		03/20/2018	V032818	828425	1,500.00	1,500.00	03/20/2018	INV	PD	ADMINISTRATIVE FEE FOR
CHECK DATE:		03/28/2018								
136520 MOBILE JANITORIAL & PAPER CO INC										
362707	1800503503	03/05/2018	V032818	10556	64.80	64.80	04/03/2018	INV	PD	FEB - BROOMS ON CONTRA
CHECK DATE:		03/26/2018								
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024100312	1800631903	03/05/2018	V032818	828426	220.94	220.94	04/04/2018	INV	PD	PAINT FOR ASSET #44405
CHECK DATE:		03/28/2018								
24100631	18006862	03/14/2018	V032818	828426	632.38	632.38	03/22/2018	INV	PD	JANUARY STOCK
CHECK DATE:		03/28/2018								
24100589	18006896	03/13/2018	V032818	828426	80.00	80.00	03/21/2018	INV	PD	RAGS
CHECK DATE:		03/28/2018								
					933.32					
165635 MOBILE WINSUPPLY CO										
316975	1800645103	03/05/2018	V032818	10561	146.92	146.92	04/03/2018	INV	PD	MATTHEWS PARK PICK UP
CHECK DATE:		03/26/2018								
316657	1800596303	03/09/2018	V032818	10561	229.10	229.10	04/07/2018	INV	PD	BAYBEARS STADIUM PICK
CHECK DATE:		03/26/2018								
317056	1800661703	03/06/2018	V032818	10561	84.94	84.94	04/04/2018	INV	PD	COPELAND COX TENNIS CE
CHECK DATE:		03/26/2018								
317135	1800676003	03/07/2018	V032818	10561	442.68	442.68	04/05/2018	INV	PD	FIRE STATION NO 14 PIC
CHECK DATE:		03/26/2018								
317148	1800675903	03/07/2018	V032818	10561	36.95	36.95	04/05/2018	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE:		03/26/2018								
317220	1800679403	03/09/2018	V032818	10561	51.60	51.60	04/07/2018	INV	PD	MUNICIPAL ARCHIVES PIC
CHECK DATE:		03/26/2018								
					992.19					
139400 MOTION INDUSTRIES INC										
AL02-002843	18006484	03/06/2018	V032818	828427	25.50	25.50	04/05/2018	INV	PD	STOCK ORDER
CHECK DATE:		03/28/2018								
288944 MULLINAX FORD OF MOBILE LLC										
90326	1800753703	03/22/2018	V032818	10580	316.32	316.32	03/24/2018	INV	PD	REPAIR PARTS ASSET #49

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/26/2018										
146540 NEEL-SCHAFFER INC										
1050547		03/16/2018	V032818	10527	6,680.00	6,680.00	03/17/2018	INV	PD	DESIGN ENGR SVCS TAP
CHECK DATE: 04/07/2018										
14204 NELSON A ARGUETA										
127758		03/21/2018	V032818	10528	379.58	379.58	03/22/2018	INV	PD	50% TUITION REIMB CLAS
CHECK DATE: 04/07/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
918124	1800523303	06/2018	V032818	828428	312.50	312.50	04/04/2018	INV	PD	WRENCHES & BRACKETS FO
CHECK DATE: 03/28/2018										
916638	18004903	02/27/2018	V032818	828428	1,082.00	1,082.00	03/25/2018	INV	PD	REPAIR HOLMATRO
CHECK DATE: 03/28/2018										
917488	1800621403	05/2018	V032818	828428	89.00	89.00	04/03/2018	INV	PD	REPAIR ASSET #42333
CHECK DATE: 03/28/2018										
918534	1800562903	08/2018	V032818	828428	1,512.00	1,512.00	04/06/2018	INV	PD	KITS: FLOW TEST & GAUG
CHECK DATE: 03/28/2018										
					2,995.50					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
106395	18006626	03/07/2018	V032818	10557	1,140.00	1,140.00	04/05/2018	INV	PD	BALLAST
CHECK DATE: 03/26/2018										
293925 NU VISION SERVICES										
123456		03/16/2018	V032818	10529	3,250.00	3,250.00	03/20/2018	INV	PD	Demolition 4150 Seabre
CHECK DATE: 04/07/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-398112	1800704603	12/2018	V032818	10571	50.71	50.71	04/04/2018	INV	PD	REPAIR PARTS ASSET #28
CHECK DATE: 03/26/2018										
1292-398072	1800703303	12/2018	V032818	10571	12.65	12.65	04/01/2018	INV	PD	REPAIR PART ASSET #443
CHECK DATE: 03/26/2018										
					63.36					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1343865-0 CHECK DATE: 03/26/2018	1800382603	03/08/2018	V032818	10558	14.92	14.92	03/21/2018	INV PD		OFFICE SUPPLIES FOR CA
1344179-0 CHECK DATE: 03/26/2018	18007042	03/13/2018	V032818	10559	101.02	101.02	03/25/2018	INV PD		ONLINE ORDERS
151000 OFFICE SOLUTIONS & INNOVATIONS INC					115.94					
B158396-1 CHECK DATE: 03/28/2018	18006268	03/08/2018	V032818	828429	220.90	220.90	04/06/2018	INV PD		COVERS
158442 CHECK DATE: 03/28/2018	18006365	03/08/2018	V032818	828429	73.64	73.64	04/06/2018	INV PD		DISINFECTANT
158760 CHECK DATE: 03/28/2018	18006812	03/08/2018	V032818	828429	40.36	40.36	04/06/2018	INV PD		DATE STAMP
158816 CHECK DATE: 03/28/2018	1800687503	03/09/2018	V032818	828429	18.42	18.42	04/07/2018	INV PD		OFFICE SUPPLIES / INTE
158643 CHECK DATE: 03/28/2018	18006622	03/06/2018	V032818	828429	1.64	1.64	04/04/2018	INV PD		OFFICE SUPPLIES
158644 CHECK DATE: 03/28/2018	1800668203	03/06/2018	V032818	828429	68.00	68.00	04/04/2018	INV PD		JANITORIAL SUPPLIES, G
158582 CHECK DATE: 03/28/2018	1800654403	03/05/2018	V032818	828429	147.80	147.80	04/03/2018	INV PD		JANITORIAL / 2ND PRECI
151707 OLENSKY BROTHERS OFFICE PRODUCTS					570.76					
51622 CHECK DATE: 04/07/2018	1800709203	03/13/2018	V032818	10530	15.68	15.68	03/19/2018	INV PD		JACINTA'S SCOTCH TAPE
51569 CHECK DATE: 04/07/2018	18006810	03/08/2018	V032818	10530	70.56	70.56	04/06/2018	INV PD		SCOTCH TAPE
289867 ONE CALL PLUMBING SERVICE LLC					86.24					
5973 CHECK DATE: 03/28/2018	1800713603	03/08/2018	V032818	828430	180.00	180.00	03/19/2018	INV PD		WOODCOCK SCHOOL PER BO
5973-1 CHECK DATE: 03/28/2018	1800690203	03/08/2018	V032818	828430	140.00	140.00	03/19/2018	INV PD		WOODCOCK SCHOOL PER LA
160000 P & G MACHINE & SUPPLY CO INC					320.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
108827	18006627	03/05/2018	V032818	828431	270.04	270.04	04/03/2018	INV	PD	MUSEUM OF ART	PICK UP
CHECK DATE:		03/28/2018									
4 PARKS&REC ONE TIME PAY VENDOR											
126526		03/12/2018	V032818	828432	50.00	50.00	04/01/2018	INV	PD	Refund reservation for	
CHECK DATE:		03/28/2018	PAYEE: Allison Thomas								
126525		03/12/2018	V032818	828433	125.00	125.00	04/01/2018	INV	PD	Refund electrical depo	
CHECK DATE:		03/28/2018	PAYEE: Barbara Hodnett								
127413		03/19/2018	V032818	828434	150.00	150.00	03/25/2018	INV	PD	Refund deposit and pay	
CHECK DATE:		03/28/2018	PAYEE: Charlie Lawson								
126524		03/12/2018	V032818	828435	50.00	50.00	04/01/2018	INV	PD	Refund cleaning deposi	
CHECK DATE:		03/28/2018	PAYEE: Lashandria Gray								
					375.00						
294108 PARKWAY ANIMAL HOSPITAL											
154406		12/08/2015	V032818	10585	83.43	83.43	03/30/2018	INV	PD	CANINE SPAY/RABIES	
CHECK DATE:		03/26/2018									
154413		12/08/2015	V032818	10585	83.43	83.43	03/30/2018	INV	PD	CANINE SPAY/RABIES	
CHECK DATE:		03/26/2018									
154411		12/08/2015	V032818	10585	73.43	73.43	03/30/2018	INV	PD	CANINE NUETER/RABIES	
CHECK DATE:		03/26/2018									
154410		12/08/2015	V032818	10585	83.43	83.43	03/30/2018	INV	PD	CANINE SPAY/RABIES	
CHECK DATE:		03/26/2018									
					323.72						
17035 PATRICK BRENNAN											
127552		03/21/2018	V032818	10531	1,578.25	1,578.25	03/22/2018	INV	PD	TRAVEL EXPENSES FT LAU	
CHECK DATE:		04/07/2018									
273095 PATS INDUSTRIAL & AUTO SUPPLY INC											
68258	18007553	03/21/2018	V032818	10569	85.37	85.37	03/26/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/26/2018									
68277	18007605	03/22/2018	V032818	10569	28.09	28.09	03/26/2018	INV	PD	STOCK ORDER	
CHECK DATE:		03/26/2018									
					113.46						
279229 PETROLEUM TRADERS CORPORATION											
1239750	18007193	03/15/2018	V032818	828436	14,521.68	14,521.68	03/19/2018	INV	PD	GARAGE 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:	03/28/2018									
1238190	1800698003	03/12/2018	V032818	828436	13,393.87	13,393.87	03/19/2018	INV	PD	MOTOR POOL UNLEADED FU
CHECK DATE:	03/28/2018									
1238191	1800698303	03/12/2018	V032818	828436	14,013.01	14,013.01	03/19/2018	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE:	03/28/2018									
1236916	1800676803	03/09/2018	V032818	828436	14,250.53	14,250.53	03/19/2018	INV	PD	GARAGE DIESEL FUEL
CHECK DATE:	03/28/2018									
294077 PETSMA						56,179.09				
T-7693	1800690303	03/09/2018	V032818	828437	374.50	374.50	04/07/2018	INV	PD	JACINTA'S CAT LITTER
CHECK DATE:	03/28/2018									
292945 PHYSIO-CONTROL INC										
418041501	18000321	03/06/2018	V032818	828438	146,053.80	146,053.80	04/04/2018	INV	PD	LUCAS
CHECK DATE:	03/28/2018									
164150 PITTS & SONS TOWING & RECOVERY INC										
349126	1800734303	03/11/2018	V032818	10560	320.00	320.00	03/20/2018	INV	PD	TOW CHARGE ASSET #2812
CHECK DATE:	03/26/2018									
294261 PLANNING-NEXT										
18-622		02/28/2018	V032818	10532	1,110.00	1,110.00	03/01/2018	INV	PD	FACILITATE EFFECTIVE P
CHECK DATE:	04/07/2018									
286364 PORT CITY MEDICAL LLC										
9207347	18005694	03/03/2018	V032818	10578	180.00	180.00	04/01/2018	INV	PD	DIAL SOAP PUMP
CHECK DATE:	03/26/2018									
9207374	18005694	03/08/2018	V032818	10578	348.00	348.00	04/06/2018	INV	PD	DIAL SOAP PUMP
CHECK DATE:	03/26/2018									
294803 PORTHOLE MAGAZINE INC						528.00				
35184		03/01/2018	V032818	10533	4,500.00	4,500.00	03/19/2018	INV	PD	Cust. ID: 26370 Cr
CHECK DATE:	04/07/2018									
293131 PUKKA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
IH00606-IN CHECK DATE: 03/28/2018		03/07/2018	V032818	828439	451.20	451.20	04/06/2018	INV	PD	PO ST PAUL	
180392 RAM TOOL AND SUPPLY COMPANY											
94273813 CHECK DATE: 03/28/2018	18006469	03/05/2018	V032818	828440	138.60	138.60	04/03/2018	INV	PD	PAINT	
290747 REFLECTIVE APPAREL FACTORY INC											
144086 CHECK DATE: 03/26/2018	1800587703	06/2018	V032818	10583	101.85	101.85	04/04/2018	INV	PD	RAIN SUIT, LIME GREEN	
144296 CHECK DATE: 03/26/2018	18006741	03/09/2018	V032818	10583	1,358.00	1,358.00	04/07/2018	INV	PD	RAINSUITS	
5 REVENUE ONE TIME PAY VENDOR					1,459.85						
127296 CHECK DATE: 03/28/2018		03/19/2018	V032818	828441	9,534.00	9,534.00	03/19/2018	INV	PD	PAYEE: BERKEL & COMPANY CONTRACTORS INC	
127295 CHECK DATE: 03/28/2018		03/19/2018	V032818	828442	525.17	525.17	03/19/2018	INV	PD	PAYEE: TOWNSHED HOLDING COMPANY INC	
190490 RITZ SAFETY LLC					10,059.17						
5551148 CHECK DATE: 03/26/2018	18006695	03/08/2018	V032818	10563	37.25	37.25	04/06/2018	INV	PD	SURGES	
5549963 CHECK DATE: 03/26/2018	18006695	03/06/2018	V032818	10563	74.50	74.50	04/04/2018	INV	PD	SURGES	
555613 CHECK DATE: 03/26/2018	18006941	03/14/2018	V032818	10563	559.40	559.40	04/02/2018	INV	PD	SAFETY GLASSES	
289708 S & H TRUCK PARTS & EQUIPMENT					671.15						
124922 CHECK DATE: 03/28/2018		03/05/2018	V032818	828443	250.00	250.00	04/04/2018	INV	PD	TOW FEES FEB 2018	
190305 S & O ENTERPRISES INC											
163630 CHECK DATE: 03/26/2018		02/27/2018	V032818	10562	75.00	75.00	03/28/2018	INV	PD	C0018-PARKS MOWING SEC	
164608		03/16/2018	V032818	10562	75.00	75.00	03/28/2018	INV	PD	C0018-RICKARBY REC CNT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783326	1800747303	03/20/2018	V032818	828453	8.97	8.97	03/21/2018	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE: 03/28/2018										
783370	1800748203	03/20/2018	V032818	828453	230.95	230.95	03/21/2018	INV	PD	REPAIR PARTS, ASSET 38
CHECK DATE: 03/28/2018										
783222	18007396	03/19/2018	V032818	828453	432.14	432.14	03/20/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/28/2018										
282131 SOUTHERN SOD					4,953.41					
5255	1800422502	02/01/2018	V032818	828454	2,475.00	2,475.00	02/28/2018	INV	PD	HAY / MOUNTED UNIT
CHECK DATE: 03/28/2018										
276548 SOUTHERN TIRES INC										
60986		03/02/2018	V032818	828455	450.00	450.00	04/01/2018	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 03/28/2018										
60987		03/02/2018	V032818	828455	300.00	300.00	04/01/2018	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 03/28/2018										
294426 SP PLUS CORPORATION					750.00					
51767		02/28/2018	V032818	10537	110.00	110.00	03/01/2018	INV	PD	22 tickets
CHECK DATE: 04/07/2018										
197750 STANDARD EQUIPMENT COMPANY INC										
2151367-1	18006857	03/09/2018	V032818	828456	23.80	23.80	04/07/2018	INV	PD	JANUARY STOCK
CHECK DATE: 03/28/2018										
2151264-1	1800684403	03/09/2018	V032818	828456	42.94	42.94	04/07/2018	INV	PD	IMPACT SOCKET, 1 13/16
CHECK DATE: 03/28/2018										
2151303-1	18006887	03/09/2018	V032818	828456	6.54	6.54	04/07/2018	INV	PD	DRILL BITS
CHECK DATE: 03/28/2018										
2151338-1	1800686703	03/08/2018	V032818	828456	77.80	77.80	04/06/2018	INV	PD	STEVIE ANDRADE TRUCK S
CHECK DATE: 03/28/2018										
2150248-2	1800411403	03/08/2018	V032818	828456	16.65	16.65	04/06/2018	INV	PD	ITEMS FOR MARDI GRAS
CHECK DATE: 03/28/2018										
2151295-1	18006691	03/08/2018	V032818	828456	24.00	24.00	04/06/2018	INV	PD	SURGES
CHECK DATE: 03/28/2018										
2150734-1	1800552603	03/05/2018	V032818	828456	20.76	20.76	04/03/2018	INV	PD	ELMER'S CARPENTER'S WO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/28/2018										
294015 STAPLES CONTRACT & COMMERCIAL					212.49					
3371050828	1800633003	03/2018	V032818	10538	87.22	87.22	04/01/2018	INV	PD	STAPLES ONLINE PAPER O
CHECK DATE: 04/07/2018										
3371050829	1800633003	03/2018	V032818	10538	10.05	10.05	04/01/2018	INV	PD	STAPLES ONLINE PAPER O
CHECK DATE: 04/07/2018										
3371050831	1800642003	03/2018	V032818	10538	60.58	60.58	04/01/2018	INV	PD	ITEM: Staples 2-inch
CHECK DATE: 04/07/2018										
3371222794	1800553703	06/2018	V032818	10538	93.97	93.97	04/04/2018	INV	PD	BROTHER LABEL TAPE / C
CHECK DATE: 04/07/2018										
3371222796	18006471	03/06/2018	V032818	10538	17.85	17.85	04/04/2018	INV	PD	NOTEBOOK
CHECK DATE: 04/07/2018										
3371222797	1800648203	06/2018	V032818	10538	2.22	2.22	04/04/2018	INV	PD	MOUSE PAD FOR DREANETT
CHECK DATE: 04/07/2018										
3371222798	1800649003	06/2018	V032818	10538	29.43	29.43	04/04/2018	INV	PD	INSPECTIONS: CARDSTOCK
CHECK DATE: 04/07/2018										
3371222800	1800656503	06/2018	V032818	10538	91.97	91.97	04/04/2018	INV	PD	ELECTRIC STAPLER FOR C
CHECK DATE: 04/07/2018										
3371289573	1800544403	07/2018	V032818	10538	135.10	135.10	04/05/2018	INV	PD	WHITE BOARD CLEENER
CHECK DATE: 04/07/2018										
3371289575	1800649303	07/2018	V032818	10538	49.05	49.05	04/05/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/07/2018										
3371289576	1800651003	07/2018	V032818	10538	23.56	23.56	04/05/2018	INV	PD	NOTEBOOK- B. REED
CHECK DATE: 04/07/2018										
3371289577	18006512	03/07/2018	V032818	10538	22.99	22.99	04/05/2018	INV	PD	PENS- B. REED
CHECK DATE: 04/07/2018										
3371289578	18006513	03/07/2018	V032818	10538	22.29	22.29	04/05/2018	INV	PD	PENS- B. REED
CHECK DATE: 04/07/2018										
3371289579	18006514	03/07/2018	V032818	10538	18.42	18.42	04/05/2018	INV	PD	PENS- B. REED
CHECK DATE: 04/07/2018										
3371289581	1800657803	07/2018	V032818	10538	99.00	99.00	04/05/2018	INV	PD	ITEM: Avery 5166 Oran
CHECK DATE: 04/07/2018										
3371289582	1800661803	07/2018	V032818	10538	1.19	1.19	04/05/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/07/2018										
3371289583	18006621	03/07/2018	V032818	10538	59.85	59.85	04/05/2018	INV	PD	OFFICE SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
270010 STUART C IRBY CO					771.20						
S010655993.001	1800696203	09/2018	V032818	828459	97.98	97.98	03/20/2018	INV	PD	TWIST LOCK PLUG PICK	
CHECK DATE:	03/28/2018										
S010618758.002	1800536503	07/2018	V032818	828459	1,281.55	1,281.55	03/20/2018	INV	PD	WIRE, CONNECTORS, DISC	
CHECK DATE:	03/28/2018										
198904 SUNBELT FIRE INC					1,379.53						
310337	1800720603	14/2018	V032818	828460	2,451.84	2,451.84	04/04/2018	INV	PD	REPAIR PART ASSET #381	
CHECK DATE:	03/28/2018										
309679	1800514303	13/2018	V032818	828460	2,972.48	2,972.48	04/05/2018	INV	PD	REPAIR PARTS ASSET #28	
CHECK DATE:	03/28/2018										
310287	1800705203	15/2018	V032818	828460	1,268.24	1,268.24	04/05/2018	INV	PD	REPAIR PARTS ASSET #	
CHECK DATE:	03/28/2018										
310288	1800705303	15/2018	V032818	828460	1,791.00	1,791.00	04/05/2018	INV	PD	REPAIR PART ASSET #381	
CHECK DATE:	03/28/2018										
310472	1800748303	21/2018	V032818	828460	125.00	125.00	04/06/2018	INV	PD	REPAIR PARTS, ASSET 28	
CHECK DATE:	03/28/2018										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC					8,608.56						
261058	18005407	03/08/2018	V032818	828461	239.16	239.16	04/06/2018	INV	PD	EMISIS BGS	
CHECK DATE:	03/28/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS											
CS2301		03/16/2018	V032818	828462	2,160.00	2,160.00	03/19/2018	INV	PD	Inv. #CS2301 Cruis	
CHECK DATE:	03/28/2018										
CS2314		03/15/2018	V032818	828462	1,300.00	1,300.00	03/23/2018	INV	PD	Inv. CS2314 Cruise	
CHECK DATE:	03/28/2018										
CS2313		03/10/2018	V032818	828462	910.00	910.00	03/23/2018	INV	PD	Inv. CS2313 Cruise	
CHECK DATE:	03/28/2018										
CS2311		03/01/2018	V032818	828462	780.00	780.00	03/23/2018	INV	PD	Inv. CS2311 Cruis	
CHECK DATE:	03/28/2018										
CS2312		03/05/2018	V032818	828462	1,170.00	1,170.00	03/23/2018	INV	PD	Inv. CS2312 Cruis	
CHECK DATE:	03/28/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
208560 TRUCK EQUIPMENT SALES INC					590.04						
M15817	1800480403	03/07/2018	V032818	828468	460.00	460.00	04/01/2018	INV	PD	INSTALL NERF BARS/TRAI	
CHECK DATE:	03/28/2018										
M15834	1800524703	03/12/2018	V032818	828468	275.00	275.00	04/01/2018	INV	PD	INSTALL NERF BARS	
CHECK DATE:	03/28/2018										
M15617		11/09/2017	V032818	828468	738.23	738.23	12/09/2017	INV	PD	G321782 WO 566; TASK 1	
CHECK DATE:	03/28/2018										
277284 TRUCK PRO LLC					1,473.23						
042-0487217	18006130	03/05/2018	V032818	828469	331.92	331.92	04/05/2018	INV	PD	STOCK ORDER	
CHECK DATE:	03/28/2018										
272895 TWIN CITY SECURITY LLC											
18-01-130		01/31/2018	V032818	828470	1,393.88	1,393.88	03/02/2018	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE:	03/28/2018										
18-01-131		01/31/2018	V032818	828470	5,502.00	5,502.00	03/02/2018	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE:	03/28/2018										
18-02-130		02/28/2018	V032818	828470	5,197.50	5,197.50	03/30/2018	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE:	03/28/2018										
18-02-126		02/28/2018	V032818	828470	1,228.50	1,228.50	03/30/2018	INV	PD	SECURITY GUARD SERVICE	
CHECK DATE:	03/28/2018										
292630 TYLER TECHNOLOGIES INC					13,321.88						
045-217473		03/01/2018	V032818	10539	246,696.50	246,696.50	03/02/2018	INV	PD	PT 2 OF CONTR #99 COUN	
CHECK DATE:	04/07/2018										
025-216645		03/01/2018	V032818	10539	156,311.75	156,311.75	03/02/2018	INV	PD	PT 2 OF CONTR #99 COUN	
CHECK DATE:	04/07/2018										
025-217385		03/19/2018	V032818	10539	600.00	600.00	03/20/2018	INV	PD	PT 2 OF CONTR #99 COUN	
CHECK DATE:	04/07/2018										
210000 U J CHEVROLET CO INC					403,608.25						
CVW142840	18006788	03/08/2018	V032818	828471	689.81	689.81	04/07/2018	INV	PD	STOCK ORDER	
CHECK DATE:	03/28/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
126571 CHECK DATE:	18000948 03/28/2018	01/17/2018	V032818	828476	25,645.00	25,645.00	02/08/2018	INV	PD	INSTALL ENGINE
1121448 CHECK DATE:	1800742403 03/28/2018	03/19/2018	V032818	828476	599.76	599.76	03/30/2018	INV	PD	ANTIFREEZE, UNIVERSAL
1121279 CHECK DATE:	1800713703 03/28/2018	03/16/2018	V032818	828476	1,614.38	1,614.38	03/30/2018	INV	PD	REPAIR PARTS, ASSET 49
124900 CHECK DATE:	03/28/2018	09/05/2017	V032818	828476	294.78	294.78	03/23/2018	INV	PD	G320840
289407 WATCH SYSTEMS LLC					31,067.23					
36492 CHECK DATE:	03/28/2018	03/08/2018	V032818	828477	294.00	294.00	04/04/2018	INV	PD	SEX OFFENDER NOTIFICAT
294238 WHITE & SMITH LLC										
2818 CHECK DATE:	04/07/2018	03/15/2018	V032818	10540	19,745.01	19,745.01	03/16/2018	INV	PD	CONSULTATION SERVICES
235875 WIGMANS HARDWARE INC										
10090352 CHECK DATE:	03/28/2018	18006522 03/06/2018	V032818	828478	12.90	12.90	04/06/2018	INV	PD	STOCK ORDER
237250 WILSON DISMUKES INC										
646762 CHECK DATE:	03/26/2018	1800602603/05/2018	V032818	10567	527.15	527.15	04/03/2018	INV	PD	CHARIOT KIT FOR AERATO
650307 CHECK DATE:	03/26/2018	1800662803/22/2018	V032818	10567	746.45	746.45	03/23/2018	INV	PD	REPAIR PART ASSET #451
650310 CHECK DATE:	03/26/2018	1800712203/22/2018	V032818	10567	20.48	20.48	03/23/2018	INV	PD	REPAIR PARTS ASSET #49
650312 CHECK DATE:	03/26/2018	1800720203/22/2018	V032818	10567	12.00	12.00	03/23/2018	INV	PD	REPAIR PARTS ASSET #54
650313 CHECK DATE:	03/26/2018	1800749703/22/2018	V032818	10567	19.95	19.95	03/23/2018	INV	PD	REPAIR PART ASSET #751
650314 CHECK DATE:	03/26/2018	1800749803/22/2018	V032818	10567	19.95	19.95	03/23/2018	INV	PD	REPAIR PART ASSET #751
650309 CHECK DATE:	03/26/2018	1800754003/22/2018	V032818	10567	182.94	182.94	03/23/2018	INV	PD	REPAIR PARTS ASSET 527



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
650308	18007557	03/22/2018	V032818	10567	179.80	179.80	03/23/2018	INV	PD	STOCK ORDER	
CHECK DATE:	03/26/2018										
650311	18007560	03/22/2018	V032818	10567	4.98	4.98	03/23/2018	INV	PD	REPAIR PARTS ASSET #	
CHECK DATE:	03/26/2018										
649038	18006647	03/15/2018	V032818	10567	56.60	56.60	03/21/2018	INV	PD	REPAIR PARTS ASSET #75	
CHECK DATE:	03/26/2018										
					1,770.30						
=====											
569 INVOICES					1,352,669.58						
=====											

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