

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294870 ABBY RIGSBY										
129792		04/03/2018	V041818	828938	180.00	180.00	04/04/2018	INV	PD	KIDS DAYS APR 2-4 2018
CHECK DATE: 04/18/2018										
11236 ACCURATE CONTROL EQUIPMENT INC										
129017	1800826704	06/2018	V041818	828939	861.90	861.90	04/09/2018	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE: 04/18/2018										
276091 ACUSHNET COMPANY										
905278203A		01/29/2018	V041818	828940	5.16	5.16	04/20/2018	INV	PD	REF INV 0150016884 MIS
CHECK DATE: 04/18/2018										
905282514A		01/30/2018	V041818	828940	5.16	5.16	04/20/2018	INV	PD	REF INV 0150016884 DIS
CHECK DATE: 04/18/2018										
905321562A		02/09/2018	V041818	828940	6.36	6.36	04/20/2018	INV	PD	REF INV. 0150016884 DI
CHECK DATE: 04/18/2018										
905341594A		02/15/2018	V041818	828940	2.30	2.30	04/20/2018	INV	PD	REF: INV 0150016884 DI
CHECK DATE: 04/18/2018										
905612675		04/04/2018	V041818	828940	113.87	113.87	04/19/2018	INV	PD	ORDER NO., 3014683671;
CHECK DATE: 04/18/2018										
905620761		04/05/2018	V041818	828940	116.78	116.78	04/19/2018	INV	PD	ORDER NO. 3014645497;
CHECK DATE: 04/18/2018										
905643611		04/09/2018	V041818	828940	467.12	467.12	04/19/2018	INV	PD	ORDER NO. 3014645497;
CHECK DATE: 04/18/2018										
905643681		04/09/2018	V041818	828940	116.78	116.78	04/19/2018	INV	PD	ORDER NO. 3014661430;
CHECK DATE: 04/18/2018										
					833.53					
271556 ADAMS & REESE LLP										
982586		04/10/2018	V041818	10877	2,201.00	2,201.00	04/10/2018	INV	PD	LEGAL FEES
CHECK DATE: 04/16/2018										
982585		04/10/2018	V041818	10877	3,266.00	3,266.00	04/11/2018	INV	PD	LEGAL FEES
CHECK DATE: 04/16/2018										
982599		04/10/2018	V041818	10877	6,750.00	6,750.00	04/10/2018	INV	PD	LEGAL FEES
CHECK DATE: 04/16/2018										
982601		04/10/2018	V041818	10877	14,500.00	14,500.00	04/10/2018	INV	PD	LEGAL FEES
CHECK DATE: 04/16/2018										

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
982584		04/10/2018	V041818	10877	7,046.50	7,046.50	04/10/2018	INV	PD		LEGAL FEES
CHECK DATE: 04/16/2018											
290374 AEIKER CONSTRUCTION CORPORATION					33,763.50						
131356		04/04/2018	V041818	10821	10,855.00	10,546.06	04/18/2018	INV	PD	c0208-	MAITRE PK-DRINKI
CHECK DATE: 04/18/2018											
131369		04/04/2018	V041818	10821	39,250.00	38,243.75	04/18/2018	INV	PD	C0076-	TRINITY GARDENS-
CHECK DATE: 04/18/2018											
131370		04/04/2018	V041818	10821	83,652.00	81,112.82	04/18/2018	INV	PD	C0065-	LANGAN PK SITE F
CHECK DATE: 04/18/2018											
131363		04/04/2018	V041818	10821	10,855.00	10,485.37	04/18/2018	INV	PD	C0309-	MATTHEWS PK-DRIN
CHECK DATE: 04/18/2018											
131335		04/04/2018	V041818	10821	54,507.10	54,507.10	04/18/2018	INV	PD	C0203-	HARMON PK PLAYGR
CHECK DATE: 04/18/2018											
131345		04/04/2018	V041818	10821	10,855.00	10,546.06	04/18/2018	INV	PD	C0196-	FIGURES PK-DRINK
CHECK DATE: 04/18/2018											
131348		04/04/2018	V041818	10821	9,855.00	9,596.32	04/18/2018	INV	PD	C0075-	SEALS PK-DRINKIN
CHECK DATE: 04/18/2018											
290187 ALABAMA MEDIA GROUP					219,829.10						
0008582184		04/06/2018	V041818	10887	218.79	218.79	04/18/2018	INV	PD	ACCT #2030561	
CHECK DATE: 04/16/2018											
277987 ALABAMA ROOFING SUPPLY											
Z211040	1800807704/03/2018		V041818	828941	283.46	283.46	04/11/2018	INV	PD	CAP -	MIMS FIELD B DUG
CHECK DATE: 04/18/2018											
16673 ALBERT T WHITE											
131288		03/26/2018	V041818	10822	280.50	280.50	04/11/2018	INV	PD	PER DIEM /	SKOKIE, IL
CHECK DATE: 04/18/2018											
6973 ALFRED P MCNAB											
131515		04/12/2018	V041818	10823	97.29	97.29	04/13/2018	INV	PD	AL Assn	Plumb, Gas, Me
CHECK DATE: 04/18/2018											
293976 ALLSTATES CONSULTING SERVICES											

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 3
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TN14897 CHECK DATE: 04/18/2018		03/18/2018	V041818	828942	1,536.00	1,536.00	03/19/2018	INV	PD	CONSULTING HOURS - H.
TN14896 CHECK DATE: 04/18/2018		03/18/2018	V041818	828942	144.00	144.00	03/19/2018	INV	PD	CONSULTING HOURS - P.
TN14959 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	460.80	460.80	03/26/2018	INV	PD	CONSULTING HOURS - C.
TN14958 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	1,536.00	1,536.00	03/26/2018	INV	PD	CONSULTING HOURS - H.
TN14957 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	614.40	614.40	03/26/2018	INV	PD	CONSULTING HOURS - P.
TN14898 CHECK DATE: 04/18/2018		03/18/2018	V041818	828942	460.80	460.80	03/19/2018	INV	PD	CONSULTING HOURS - C.
TN14920 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	614.40	614.40	03/26/2018	INV	PD	CONSULTING - SCOTT BUL
TN14921 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	224.00	224.00	03/26/2018	INV	PD	CONSULTING - PAUL CLAR
TN14922 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	1,008.00	1,008.00	03/26/2018	INV	PD	CONSULTING - BEN DURAN
TN14923 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	633.60	633.60	03/26/2018	INV	PD	CONSULTING - JANICE SM
TN14924 CHECK DATE: 04/18/2018		03/25/2018	V041818	828942	2,150.80	2,150.80	03/26/2018	INV	PD	CONSULTING - BILL WOOD
TN14986 CHECK DATE: 04/18/2018		04/01/2018	V041818	828942	491.52	491.52	04/02/2018	INV	PD	CONSULTING - SCOTT BUL
TN14987 CHECK DATE: 04/18/2018		04/01/2018	V041818	828942	384.00	384.00	04/02/2018	INV	PD	CONSULTING - PAUL CLAR
TN14988 CHECK DATE: 04/18/2018		04/01/2018	V041818	828942	470.40	470.40	04/02/2018	INV	PD	CONSULTING - BEN DURAN
TN14989 CHECK DATE: 04/18/2018		04/01/2018	V041818	828942	1,024.00	1,024.00	04/02/2018	INV	PD	CONSULTING - GLENN SA
TN14990 CHECK DATE: 04/18/2018		04/01/2018	V041818	828942	691.20	691.20	04/02/2018	INV	PD	CONSULTING - JANICE SM
TN14991 CHECK DATE: 04/18/2018		04/01/2018	V041818	828942	2,150.80	2,150.80	04/02/2018	INV	PD	CONSULTING - BILL WOOD

14,594.72

282341 ALTAPOINTE HEALTH SYSTEMS INC

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130582		04/01/2018	V041818	10824	2,700.00	2,700.00	04/10/2018	INV	PD	MENTAL HEALTH PROFESSI
CHECK DATE: 04/18/2018										
294807 AMWASTE										
0000031814		09/30/2017	V041818	828943	15,153.00	15,153.00	04/13/2018	INV	PD	DUMPSTER RENTAL - GOVT
CHECK DATE: 04/18/2018										
0000044868		02/28/2018	V041818	828943	3,890.00	3,890.00	04/13/2018	INV	PD	DUMPSTER RENTAL - GOVT
CHECK DATE: 04/18/2018										
0000044869		02/28/2018	V041818	828943	2,453.00	2,453.00	04/13/2018	INV	PD	DUMPSTER RENTAL - MUSE
CHECK DATE: 04/18/2018										
10869 AT&T					21,496.00					
000251M119160001		03/29/2018	V041818	828944	51.00	51.00	04/28/2018	INV	PD	ACCT #251M119160001053
CHECK DATE: 04/18/2018										
281897 AT&T MOBILITY LLC										
836499524X03032018		02/25/2018	V041818	828945	12,434.61	12,434.61	03/27/2018	INV	PD	AT&T FEB CELLPHONE BIL
CHECK DATE: 04/18/2018										
270045 AUBURN UNIVERSITY										
131223		04/11/2018	V041818	828946	150.00	150.00	04/12/2018	INV	PD	Asphalt Engineering fo
CHECK DATE: 04/18/2018										
18600 AUTO AIR OF ALABAMA INC										
52114	1800805003/30/2018		V041818	828947	1,041.33	1,041.33	04/10/2018	INV	PD	REPAIR ASSET #49146
CHECK DATE: 04/18/2018										
51561	1800819903/29/2018		V041818	828947	4,525.85	4,525.85	04/10/2018	INV	PD	REPAIR ASSET #49540
CHECK DATE: 04/18/2018										
53726	1800820203/03/2018		V041818	828947	391.03	391.03	04/10/2018	INV	PD	REPAIR ASSET #53214
CHECK DATE: 04/18/2018										
53539	1800726402/27/2018		V041818	828947	388.00	388.00	04/10/2018	INV	PD	REPAIR ASSET #44878
CHECK DATE: 04/18/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY					6,346.21					
1-56699	1800794503/29/2018		V041818	828948	966.43	966.43	04/10/2018	INV	PD	PAINT FOR ASSET #33868

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

| P 5
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2018										
1-56731	18007975	03/30/2018	V041818	828948	41.55	41.55	04/10/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/18/2018										
					1,007.98					
270013 AUTONATION FORD MOBILE										
1005794	1800837004	11/2018	V041818	828949	33.68	33.68	04/12/2018	INV	PD	REPAIR PARTS ASSET 286
CHECK DATE: 04/18/2018										
272542 AVAYA INC										
2734016568		03/24/2018	V041818	828950	897.64	897.64	04/23/2018	INV	PD	MAINT AGMT FOR TELEPHO
CHECK DATE: 04/18/2018										
270353 BAKER DISTRIBUTING COMPANY LLC										
V288386	1800778503	27/2018	V041818	828951	68.19	68.19	04/11/2018	INV	PD	P\U BY MILTON WEAVER M
CHECK DATE: 04/18/2018										
290382 BALYN W PARKER										
129791		04/03/2018	V041818	828952	180.00	180.00	04/04/2018	INV	PD	KIDS DAYS APR 2-4 2018
CHECK DATE: 04/18/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
201240	18006885	03/09/2018	V041818	10852	117.00	117.00	04/09/2018	INV	PD	SPOTLIGHT
CHECK DATE: 04/16/2018										
288735 BATTERIES PLUS BULBS										
864-240616	1800822904	04/2018	V041818	828953	21.60	21.60	04/10/2018	INV	PD	FIRE ALARM SYSTEM BATT
CHECK DATE: 04/18/2018										
21859 BAY CHEVROLET INC										
CVW632530	1800837804	09/2018	V041818	828954	97.10	97.10	04/10/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 04/18/2018										
CVW632639	18008339	04/11/2018	V041818	828954	262.14	262.14	04/12/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/18/2018										
CVW632676	1800853704	12/2018	V041818	828954	103.88	103.88	04/13/2018	INV	PD	REPAIR PARTS ASSET 540
CHECK DATE: 04/18/2018										
CVW632577	1800840604	10/2018	V041818	828954	103.88	103.88	04/11/2018	INV	PD	REPAIR PART ASSET #536

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 6
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2018										
CVW632578	1800840204	04/10/2018	V041818	828954	103.88	103.88	04/11/2018	INV	PD	REPAIR PART ASSET #540
CHECK DATE: 04/18/2018										
CVW632531	1800837604	04/10/2018	V041818	828954	211.04	211.04	04/11/2018	INV	PD	REPAIR PARTS ASSET 536
CHECK DATE: 04/18/2018										
21950 BAY PAPER COMPANY INC					881.92					
433229	18008173	04/04/2018	V041818	10853	190.00	190.00	04/09/2018	INV	PD	OIL DRY
CHECK DATE: 04/16/2018										
433230	1800817104	04/04/2018	V041818	10853	321.80	321.80	04/09/2018	INV	PD	MULTIFOLD PAPER TOWELS
CHECK DATE: 04/16/2018										
433228	1800817804	04/04/2018	V041818	10853	193.20	193.20	04/09/2018	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 04/16/2018										
295071 BAY SOUTH LIMITED INC					705.00					
129704		03/05/2018	V041818	828955	55,236.00	55,236.00	04/11/2018	INV	PD	E0034-POLICE HEADQUART
CHECK DATE: 04/18/2018										
22050 BAYOU CONCRETE LLC										
155348	18000919	04/02/2018	V041818	828956	200.00	200.00	04/11/2018	INV	PD	CONCRETE
CHECK DATE: 04/18/2018										
292932 BEYOND TECHNOLOGY										
255402	18008127	04/04/2018	V041818	10890	319.23	319.23	04/11/2018	INV	PD	TONER CARTRIDGES
CHECK DATE: 04/16/2018										
255365	1800804704	03/2018	V041818	10890	170.88	170.88	04/09/2018	INV	PD	ITEM: HP 72 Photo Bla
CHECK DATE: 04/16/2018										
255350	1800806104	02/2018	V041818	10890	131.78	131.78	04/09/2018	INV	PD	JACINTA'S TONER CARTRI
CHECK DATE: 04/16/2018										
255351	18008034	04/02/2018	V041818	10890	20.98	20.98	04/09/2018	INV	PD	INK
CHECK DATE: 04/16/2018										
255349	18008031	04/02/2018	V041818	10890	120.94	120.94	04/09/2018	INV	PD	INK
CHECK DATE: 04/16/2018										
255437	18008259	04/05/2018	V041818	10890	138.62	138.62	04/11/2018	INV	PD	TONER
CHECK DATE: 04/16/2018										

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
25406 BOUND TREE MEDICAL LLC					902.43						
82830499	18008253	04/06/2018	V041818	828957	139.80	139.80	04/10/2018	INV	PD	LATEX GLOVES XL	
CHECK DATE:		04/18/2018									
82780362	18005315	02/19/2018	V041818	828957	279.60	279.60	02/23/2018	INV	PD	I.D. SUPPLIES	
CHECK DATE:		04/18/2018									
82834379	1800847104	04/11/2018	V041818	828957	1,128.96	1,128.96	04/11/2018	INV	PD	EMERGENCY ORDER OF SOD	
CHECK DATE:		04/18/2018									
82834378	1800838404	04/11/2018	V041818	828957	243.84	243.84	04/11/2018	INV	PD	GRANT FUNDS: GLUCOSE T	
CHECK DATE:		04/18/2018									
82821140	18007865	03/29/2018	V041818	828957	69.90	69.90	04/11/2018	INV	PD	JANITORIAL	
CHECK DATE:		04/18/2018									
295046 BUMPER TO BUMPER AUTO PARTS					1,862.10						
140-5546	18008482	04/12/2018	V041818	828958	241.12	241.12	04/14/2018	INV	PD	STOCK ORDER	
CHECK DATE:		04/18/2018									
293980 BUSHNELL OUTDOOR PRODUCTS											
867223		03/30/2018	V041818	828959	483.12	483.12	04/19/2018	INV	PD	ORDER NO. 918904; PO 1	
CHECK DATE:		04/18/2018									
290765 CART DR LLC											
7334	1800794803	04/29/2018	V041818	828960	325.00	325.00	04/28/2018	INV	PD	REPAIR PART ASSET #533	
CHECK DATE:		04/18/2018									
7310	1800778003	04/26/2018	V041818	828960	150.00	150.00	04/10/2018	INV	PD	HARDWARE AND RELATED I	
CHECK DATE:		04/18/2018									
7356		04/06/2018	V041818	828960	904.88	904.88	04/10/2018	INV	PD	Inv. #7356 Cruise	
CHECK DATE:		04/18/2018									
272932 CDW GOVERNMENT LLC					1,379.88						
MDX1015	1800604703	03/26/2018	V041818	828961	357.90	357.90	03/27/2018	INV	PD	SAMSUNG TV FOR COURTS	
CHECK DATE:		04/18/2018									
LPD3780	18004633	01/31/2018	V041818	828961	30.68	30.68	02/26/2018	INV	PD	FLASH DRIVES	
CHECK DATE:		04/18/2018									
LSV3979	1800535902	02/16/2018	V041818	828961	666.60	666.60	02/23/2018	INV	PD	SCANNERS / PROPERTY	

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/18/2018									
mgz7187	1800808304	04/04/2018	V041818	828961	3.46	3.46	04/04/2018	INV	PD	ITEM: StarTech com
CHECK DATE:	04/18/2018									
MHN0372	1800754804	04/05/2018	V041818	828961	283.10	283.10	04/06/2018	INV	PD	ITEM: Epson EX3240
CHECK DATE:	04/18/2018									
					1,341.74					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211289438		03/22/2018	V041818	828962	62.45	62.45	04/21/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290397		03/26/2018	V041818	828962	54.05	54.05	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290398		03/26/2018	V041818	828962	50.66	50.66	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290399		03/26/2018	V041818	828962	206.39	206.39	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290401		03/26/2018	V041818	828962	41.65	41.65	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290402		03/26/2018	V041818	828962	9.88	9.88	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290403		03/26/2018	V041818	828962	50.16	50.16	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290405		03/26/2018	V041818	828962	24.75	24.75	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290391		03/26/2018	V041818	828962	162.17	162.17	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290392		03/26/2018	V041818	828962	236.93	236.93	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290393		03/26/2018	V041818	828962	146.56	146.56	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290394		03/26/2018	V041818	828962	4.32	4.32	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290395		03/26/2018	V041818	828962	155.65	155.65	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211290396		03/26/2018	V041818	828962	16.76	16.76	04/25/2018	INV	PD	Uniform and Floor Mat
CHECK DATE:	04/18/2018									
211292173		03/29/2018	V041818	828962	62.45	62.45	04/28/2018	INV	PD	Uniform and Floor Mat

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 9
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC					1,284.83					
1259845-02	1800751804/04/2018		V041818	10825	12.40	12.40	04/09/2018	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 04/18/2018										
1259845-01	1800751804/04/2018		V041818	10825	151.00	151.00	04/09/2018	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 04/18/2018										
1258757-00	1800565102/20/2018		V041818	10825	8.22	8.22	02/26/2018	INV	PD	CONDULET "C" PICK U
CHECK DATE: 04/18/2018										
34250 COAST SAFE & LOCK CO INC					171.62					
84653		03/26/2018	V041818	828963	205.00	205.00	04/25/2018	INV	PD	EXPLOREUM DOOR REPAIR
CHECK DATE: 04/18/2018										
286901 COASTAL FRAME & ALIGNMENT INC										
4124	1800653803/05/2018		V041818	828964	379.50	379.50	04/24/2018	INV	PD	REPAIR ASSET #54142
CHECK DATE: 04/18/2018										
4141	1800566403/12/2018		V041818	828964	3,244.54	3,244.54	04/24/2018	INV	PD	REPAIR ASSET #53173
CHECK DATE: 04/18/2018										
293967 COBRA PUMA GOLF					3,624.04					
G1221572		02/20/2018	V041818	10892	2,727.34	2,727.34	04/19/2018	INV	PD	ORDER NO. V199646; PO
CHECK DATE: 04/16/2018										
35304 COMCAST										
131443		04/01/2018	V041818	828965	102.89	102.89	04/22/2018	INV	PD	ACCT NO. 8396910320055
CHECK DATE: 04/18/2018										
131283		03/21/2018	V041818	828966	94.90	94.90	04/11/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 04/18/2018										
131287		03/19/2018	V041818	828967	94.90	94.90	04/09/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 04/18/2018										
131256		04/02/2018	V041818	828968	104.90	104.90	04/23/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 04/18/2018										
131264		03/28/2018	V041818	828969	104.90	104.90	04/11/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 04/18/2018										

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 11
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
450829	1800543502	03/15/2018	V041818	828976	69,952.10	69,952.10	03/14/2018	INV	PD	TIMECLOCK PLUS V7 CLOU
CHECK DATE:		04/18/2018								
42340 DAVIS MOTOR SUPPLY CO INC					79,672.10					
12562	18007552	03/23/2018	V041818	828977	126.76	126.76	04/22/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/18/2018								
12570	18007744	03/28/2018	V041818	828977	106.41	106.41	04/27/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/18/2018								
12571	18007764	03/28/2018	V041818	828977	55.02	55.02	04/27/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/18/2018								
12574	18007875	03/29/2018	V041818	828977	305.01	305.01	04/28/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/18/2018								
42474 DAVISON OIL COMPANY INC					593.20					
0355092-IN	18008394	04/12/2018	V041818	828978	265.10	265.10	04/13/2018	INV	PD	15W40 OIL
CHECK DATE:		04/18/2018								
43329 DEARBORN YMCA					70.00					
001		03/27/2018	V041818	10827	35.00	35.00	04/26/2018	INV	PD	ANNUAL LUNCHEON TICKET
CHECK DATE:		04/18/2018								
001A		03/27/2018	V041818	10827	35.00	35.00	04/26/2018	INV	PD	ANNUAL LUNCHEON TICKET
CHECK DATE:		04/18/2018								
43690 DEES PAPER COMPANY INC					70.00					
673368	1800786203	03/28/2018	V041818	10854	397.80	397.80	04/04/2018	INV	PD	SOAP REFILL FOR DISPEN
CHECK DATE:		04/16/2018								
673637	1800786203	03/30/2018	V041818	10854	520.20	520.20	04/06/2018	INV	PD	SOAP REFILL FOR DISPEN
CHECK DATE:		04/16/2018								
674118	1800817704	04/04/2018	V041818	10854	348.50	348.50	04/09/2018	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:		04/16/2018								
294456 DRAINBUSTERS INC					1,266.50					
1103619	1800798903	03/29/2018	V041818	10828	189.00	189.00	04/11/2018	INV	PD	ANIMAL SHELTER PER BOB
CHECK DATE:		04/18/2018								

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

| P 12
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291971 DS DIESEL SERVICES LLC										
4226		1800813304/03/2018	V041818	10829	300.00	300.00	04/24/2018	INV	PD	REPAIR ASSET #49558
CHECK DATE: 04/18/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
433169		1800764403/23/2018	V041818	828979	4,776.16	4,776.16	04/28/2018	INV	PD	REPAIR ASSET #52551
CHECK DATE: 04/18/2018										
433155		1800525203/22/2018	V041818	828979	418.00	418.00	04/28/2018	INV	PD	REPAIR DOOR, FORD F450
CHECK DATE: 04/18/2018										
					5,194.16					
55656 EMPIRE TRUCK SALES LLC										
RE010050374:01		1800543302/15/2018	V041818	10855	261.00	261.00	04/14/2018	INV	PD	REPAIR ENGINE, STERLIN
CHECK DATE: 04/16/2018										
56115 ENGINEERED TEXTILE PRODUCTS INC										
123113		18006255 03/27/2018	V041818	828980	440.10	440.10	04/11/2018	INV	PD	COVERS
CHECK DATE: 04/18/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
888889		1800779703/27/2018	V041818	828981	413.50	413.50	04/27/2018	INV	PD	PAINT FOR ASSET #53266
CHECK DATE: 04/18/2018										
888755		18003212 03/22/2018	V041818	828981	22.25	22.25	04/22/2018	INV	PD	SANDING DISC, 2"
CHECK DATE: 04/18/2018										
					435.75					
46577 EVER DIXIE										
F085301copy		18008110 04/03/2018	V041818	828982	285.00	285.00	04/05/2018	INV	PD	JACINTA'S GLOVES
CHECK DATE: 04/18/2018										
F085389copy		18008247 04/05/2018	V041818	828982	840.00	840.00	04/10/2018	INV	PD	J LOOPS
CHECK DATE: 04/18/2018										
F085425copy		18008242 04/09/2018	V041818	828982	1,050.00	1,050.00	04/11/2018	INV	PD	CPAP MASK, SMALL
CHECK DATE: 04/18/2018										
					2,175.00					
61753 FASTENAL COMPANY										
almo234071		18008015 04/06/2018	V041818	828983	209.40	209.40	04/10/2018	INV	PD	BLOWER FAN

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 14
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
271575 FLEETPRIDE INC					459.40					
93512007	18008399	04/10/2018	V041818	828988	39.93	39.93	04/11/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/18/2018									
93335847	1800814404/03/2018		V041818	828988	49.81	49.81	04/04/2018	INV	PD	REPAIR PARTS ASSET 281
CHECK DATE:	04/18/2018									
93076823	18004558	03/22/2018	V041818	828988	86.82	86.82	04/22/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/18/2018									
93201625	18007874	03/28/2018	V041818	828988	95.97	95.97	04/27/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/18/2018									
93141529	1800774703/26/2018		V041818	828988	116.90	116.90	04/25/2018	INV	PD	REPAIR PART ASSET #533
CHECK DATE:	04/18/2018									
93143674	1800774903/26/2018		V041818	828988	195.66	195.66	04/25/2018	INV	PD	REPAIR PART ASSET #540
CHECK DATE:	04/18/2018									
89946452	18003643	01/10/2018	V041818	828988	104.40	104.40	04/28/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/18/2018									
91566688	18003643	01/15/2018	V041818	828988	136.89	136.89	04/28/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/18/2018									
93214426	18003643	03/28/2018	V041818	828988	33.00	33.00	04/28/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/18/2018									
93152166	1800774703/26/2018		V041818	828988	-40.00	-40.00	04/25/2018	CRM	PD	REPAIR PART ASSET #533
CHECK DATE:	04/18/2018									
73476 GLOBAL INDUSTRIES INC					819.38					
006266469	1800308703/30/2018		V041818	828989	625.52	625.52	04/06/2018	INV	PD	EXECUTIVE CHAIR-JUDGE
CHECK DATE:	04/18/2018									
290767 GMS INC										
1092032018		04/06/2018	V041818	828990	100.00	100.00	04/07/2018	INV	PD	GMS Bill for March 201
CHECK DATE:	04/18/2018									
276502 GOLF MASTERS SOFTWARE										
84102		04/01/2018	V041818	828991	375.00	375.00	04/20/2018	INV	PD	QUARTERLY MONTHLY SUPP
CHECK DATE:	04/18/2018									
270258 GOODWILL EASTER SEALS OF THE GULF COAST INC										

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
COM-03/18 CHECK DATE: 04/18/2018		04/10/2018	V041818	10831	2,500.00	2,500.00	04/10/2018	INV	PD	2ND QTR PERF CONTRACT
273781 GOODYEAR TIRE & RUBBER COMPANY										
70084 CHECK DATE: 04/18/2018	18007719	03/27/2018	V041818	828992	1,052.40	1,052.40	04/27/2018	INV	PD	LIGHT TRUCK TIRES
288260 GORMAN COMPANY										
s013020783.001 CHECK DATE: 04/18/2018	1800536003	03/28/2018	V041818	828993	410.14	410.14	04/11/2018	INV	PD	P\U BY LANCE SIMS PLUM
295348 GRAYSON E CAPPS										
129739 CHECK DATE: 04/18/2018		04/03/2018	V041818	828994	200.00	200.00	04/04/2018	INV	PD	BROWN BAG APRIL 4 2018
294372 GUILLES & O'HEAR LLC										
53133 CHECK DATE: 04/18/2018		04/09/2018	V041818	10832	100.00	100.00	04/10/2018	INV	PD	Title Report for 2454
53134 CHECK DATE: 04/18/2018		04/10/2018	V041818	10832	100.00	100.00	04/11/2018	INV	PD	Title Report for 1020
77600 GULF COAST MARINE SUPPLY CO INC					200.00					
1541641-00 CHECK DATE: 04/16/2018	1800795204	06/2018	V041818	10856	735.00	735.00	04/11/2018	INV	PD	HAND LANTERN AND BATTE
1541309-00 CHECK DATE: 04/16/2018	1800758304	06/2018	V041818	10856	534.73	534.73	04/11/2018	INV	PD	FEBRUARY STOCK ORDER
1540173-00 CHECK DATE: 04/16/2018	1800640703	09/2018	V041818	10856	.59	.59	03/15/2018	INV	PD	HOSE PARTS / SWAT
1540888-00 CHECK DATE: 04/16/2018	18007303	04/03/2018	V041818	10856	122.83	122.83	04/09/2018	INV	PD	CONTRACT
1540491-00 CHECK DATE: 04/16/2018	1800682504	04/2018	V041818	10856	216.76	216.76	04/09/2018	INV	PD	HOME DEPOT ITEMS: FLAS
1541540-00 CHECK DATE: 04/16/2018	18007823	04/04/2018	V041818	10856	127.95	127.95	04/09/2018	INV	PD	FIRE HYDRANT

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 16
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,737.86					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
465010	1800769103	23/2018	V041818	828995	305.74	305.74	04/25/2018	INV	PD	REPAIR PARTS ASSET 530
CHECK DATE:		04/18/2018								
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2671		04/01/2018	V041818	828996	3,000.00	3,000.00	04/02/2018	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE:		04/18/2018								
294684 GWEN A PITTS										
129787		04/03/2018	V041818	828997	180.00	180.00	04/04/2018	INV	PD	SPRING BREAKS KIDS DAY
CHECK DATE:		04/18/2018								
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-15808		03/31/2018	V041818	828998	176.22	176.22	04/13/2018	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE:		04/18/2018								
293714 HARRIS CONTRACTING SERVICES INC										
131333		03/30/2018	V041818	828999	15,693.00	14,947.17	04/18/2018	INV	PD	C0109-FS#1 GENERATOR/E
CHECK DATE:		04/18/2018								
83705 HELENA CHEMICAL COMPANY										
97031076	18008010	04/04/2018	V041818	829000	172.50	172.50	04/09/2018	INV	PD	
CHECK DATE:		04/18/2018								
131653 HENRY SCHEIN INC										
52103433	18008244	04/05/2018	V041818	10860	405.76	405.76	04/11/2018	INV	PD	SPLINTS, XL
CHECK DATE:		04/16/2018								
292516 HERITAGE-CRYSTAL CLEAN LLC										
15044390		03/26/2018	V041818	829001	234.99	234.99	04/11/2018	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE:		04/18/2018								
86744 HOME DEPOT COMMERCIAL ACCT										
2031543	1800756403	27/2018	V041818	829002	280.12	280.12	04/10/2018	INV	PD	COMMUNITY GARDEN NEEDS
CHECK DATE:		04/18/2018								

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3031494 CHECK DATE: 04/18/2018	1800764603	26/2018	V041818	829002	1,290.25	1,290.25	04/10/2018	INV	PD	COMMUNITY GARDEN NEEDS
9020042 CHECK DATE: 04/18/2018	1800235702	28/2018	V041818	829002	777.98	777.98	04/09/2018	INV	PD	DISHWASHER FOR NEW STA
2031541 CHECK DATE: 04/18/2018	1800748903	27/2018	V041818	829002	119.98	119.98	04/09/2018	INV	PD	COMMUNITY GARDEN NEEDS
3031492 CHECK DATE: 04/18/2018	1800748703	26/2018	V041818	829002	320.64	320.64	04/09/2018	INV	PD	COMMUNITY GARDEN NEEDS
30545 CHECK DATE: 04/18/2018	1800652703	09/2018	V041818	829002	99.98	99.98	04/09/2018	INV	PD	GULFQUEST - WALTER FIL
9031078 CHECK DATE: 04/18/2018	1800740703	20/2018	V041818	829002	597.00	597.00	04/09/2018	INV	PD	HUSKY MECHANICS' TOOL
234242 HOSEA O WEAVER & SONS INC					3,485.95					
63745 CHECK DATE: 04/18/2018	18002321	03/12/2018	V041818	10833	217.30	217.30	03/26/2018	INV	PD	ASPHALT
63658 CHECK DATE: 04/18/2018	18002321	03/05/2018	V041818	10833	162.18	162.18	03/21/2018	INV	PD	ASPHALT
63501 CHECK DATE: 04/18/2018	18002321	02/20/2018	V041818	10834	160.06	160.06	03/21/2018	INV	PD	ASPHALT
63756 CHECK DATE: 04/18/2018	18002321	03/13/2018	V041818	10834	219.42	219.42	03/26/2018	INV	PD	ASPHALT
63793 CHECK DATE: 04/18/2018	18002321	03/14/2018	V041818	10834	113.42	113.42	03/26/2018	INV	PD	ASPHALT
63859 CHECK DATE: 04/18/2018	18002321	03/16/2018	V041818	10834	54.59	54.59	04/04/2018	INV	PD	ASPHALT
64009 CHECK DATE: 04/18/2018	18002321	03/28/2018	V041818	10834	53.00	53.00	04/06/2018	INV	PD	ASPHALT
91905 INFIRMARY OCCUPATIONAL HEALTH PC					979.97					
285032 CHECK DATE: 04/16/2018		04/04/2018	V041818	10857	357.00	357.00	04/11/2018	INV	PD	PHYSICALS
294170 IRMA BOUTWELL										
129788 CHECK DATE: 04/18/2018		04/03/2018	V041818	10835	600.00	600.00	04/04/2018	INV	PD	KIDS DAYS APR 2-4 2018

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131217		04/10/2018	V041818	10837	150.45	150.45	04/10/2018	INV	PD	REIMBURSE CERTIFICATIO
CHECK DATE: 04/18/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC922390	18007822	03/28/2018	V041818	829008	83.51	83.51	04/27/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/18/2018										
273592 KONE INC										
1157572372		03/27/2018	V041818	10880	141.75	141.75	04/18/2018	INV	PD	C0018-850 ST ANTHONY S
CHECK DATE: 04/16/2018										
1157563170		03/13/2018	V041818	10880	204.69	204.69	04/18/2018	INV	PD	C0018-MMOA ELEVATOR SC
CHECK DATE: 04/16/2018										
					346.44					
282689	KURT L GARRETT									
131415		04/03/2018	V041818	829009	450.00	450.00	04/03/2018	INV	PD	KIDS DAYS APRIL 2-4, 2
CHECK DATE: 04/18/2018										
120408 LADD SUPPLY COMPANY INC										
418701	1800804004	04/10/2018	V041818	829010	248.50	248.50	04/11/2018	INV	PD	CAP - PARKS EASTERN WO
CHECK DATE: 04/18/2018										
418692	1800807504	04/10/2018	V041818	829010	555.72	555.72	04/11/2018	INV	PD	CAP - MIMS FIELD B DUG
CHECK DATE: 04/18/2018										
418691	18008351	04/10/2018	V041818	829010	5.55	5.55	04/11/2018	INV	PD	DRILL BIT, 3/16"
CHECK DATE: 04/18/2018										
					809.77					
120630 LAERDAL MEDICAL CORP										
2018/2000033575	1800815804	04/04/2018	V041818	829011	376.00	376.00	04/11/2018	INV	PD	AHA FIRST AID, E-CARDS
CHECK DATE: 04/18/2018										
277578 LAGNIAPPE										
29010		04/11/2018	V041818	10883	102.00	102.00	04/11/2018	INV	PD	ADVERTISING
CHECK DATE: 04/16/2018										
28867		04/04/2018	V041818	10883	102.00	102.00	04/05/2018	INV	PD	ADVERTISING
CHECK DATE: 04/16/2018										
28906		04/04/2018	V041818	10883	336.00	336.00	04/05/2018	INV	PD	GENERAL MUSEUM MARKETI
CHECK DATE: 04/16/2018										

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					540.00						
125001	LEE RODGERS TIRE CO										
53918	18007918	04/13/2018	V041818	10858	1,806.00	1,806.00	04/14/2018	INV	PD	RECAPS	
	CHECK DATE:	04/16/2018									
53917	18008235	04/13/2018	V041818	10858	74.00	74.00	04/14/2018	INV	PD	TURF TIRES	
	CHECK DATE:	04/16/2018									
					1,880.00						
272707	LEXISNEXIS										
3091391062		03/31/2018	V041818	10878	1,213.00	1,213.00	04/10/2018	INV	PD	ACCT NO 10016TJ08 - 01	
	CHECK DATE:	04/16/2018									
127871	LOOMIS										
12185643		03/31/2018	V041818	829012	1,041.86	1,041.86	04/13/2018	INV	PD	BANK PICKUP AND DELIVE	
	CHECK DATE:	04/18/2018									
290536	LYONS LAW FIRM										
131198		04/10/2018	V041818	829013	4,166.67	4,166.67	04/10/2018	INV	PD	APRIL RETAINER	
	CHECK DATE:	04/18/2018									
130000	M & A STAMP AND SIGN CO INC										
8383	1800762303	03/30/2018	V041818	10859	77.00	77.00	04/09/2018	INV	PD	NAME PLATES: ALEXANDER	
	CHECK DATE:	04/16/2018									
8410	1800621204	04/09/2018	V041818	10859	558.00	558.00	04/22/2018	INV	PD	ALUMINUM MPD SEAL / CH	
	CHECK DATE:	04/16/2018									
					635.00						
130123	MACKS ALIGNMENT & BRAKE SERVICE										
64059	1800785403	03/27/2018	V041818	829014	321.90	321.90	04/28/2018	INV	PD	repair asset #49145	
	CHECK DATE:	04/18/2018									
289698	MAILFINANCE INC										
N7062379		03/21/2018	V041818	829015	608.05	608.05	04/22/2018	INV	PD	POSTAGE METER LEASE &	
	CHECK DATE:	04/18/2018									
131603	MASTER PRINTING COMPANY										

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9882	18007226	03/28/2018	V041818	829016	111.00	111.00	04/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:		04/18/2018								
9881	1800750803	03/28/2018	V041818	829016	140.00	140.00	04/26/2018	INV	PD	PRINTING VEHICLE INSPE
CHECK DATE:		04/18/2018								
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC					251.00					
378526-00	1800718803	04/16/2018	V041818	829017	417.00	417.00	04/11/2018	INV	PD	EMERGENCY EXIT FIXTURE
CHECK DATE:		04/18/2018								
376461-00	1800605803	04/13/2018	V041818	829017	124.60	124.60	04/11/2018	INV	PD	DUCT, ELECTRICAL TAPE
CHECK DATE:		04/18/2018								
377821-00	1800682603	04/21/2018	V041818	829017	98.64	98.64	04/13/2018	INV	PD	HOME DEPOT ITEMS: FLAS
CHECK DATE:		04/18/2018								
132200 MCDONALD MUFFLER INC					640.24					
1-87910	1800823204	04/04/2018	V041818	10861	75.00	75.00	04/12/2018	INV	PD	REPAIR - ASSET #49149
CHECK DATE:		04/16/2018								
132407 MCGRIFF TIRE COMPANY INC										
320354	18008140	04/05/2018	V041818	829018	1,411.02	1,411.02	04/13/2018	INV	PD	PURSUIT TIRES
CHECK DATE:		04/18/2018								
320353	18008142	04/05/2018	V041818	829018	279.36	279.36	04/13/2018	INV	PD	CAR TIRES
CHECK DATE:		04/18/2018								
320352	18008139	04/05/2018	V041818	829018	1,894.88	1,894.88	04/13/2018	INV	PD	TRUCK TIRES
CHECK DATE:		04/18/2018								
281106 MEDICAL SUPPLIES DEPOT					3,585.26					
01653417	1800772903	04/26/2018	V041818	10884	135.00	135.00	04/24/2018	INV	PD	JACINTA'S 3CC SYRINGES
CHECK DATE:		04/16/2018								
133259 METROPOLITAN GLASS CO INC										
60047	1800800504	04/05/2018	V041818	829019	138.32	138.32	04/13/2018	INV	PD	CAP - VIRGINIA DILLARD
CHECK DATE:		04/18/2018								
59978	1800751103	04/27/2018	V041818	829019	140.79	140.79	04/11/2018	INV	PD	CAP - DEARBORN YMCA -
CHECK DATE:		04/18/2018								

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294755 MIKE & JERRYS PAINT & SUPPLY					279.11					
654273	18007648	04/11/2018	V041818	829020	23.48	23.48	04/26/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/18/2018								
294693 MILLENNIUM RISK MANAGERS LLC										
APRIL 2018		04/11/2018	V041818	10838	4,847.92	4,847.92	04/11/2018	INV	PD	APRIL PAYMENT
CHECK DATE:		04/18/2018								
133606 MILLS DISTRIBUTORS INC										
T1015181	1800528603	07/2018	V041818	829021	224.40	224.40	04/11/2018	INV	PD	CAP - FS #6 COUNTER TO
CHECK DATE:		04/18/2018								
135406 MOBILE CITY YOUTH ATHLETIC BOARD										
128324		03/27/2018	V041818	829022	105,354.40	105,354.40	04/26/2018	INV	PD	2018 PERFORMANCE CONTR
CHECK DATE:		04/18/2018								
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1417		04/10/2018	V041818	829023	1,500.00	1,500.00	04/11/2018	INV	PD	ADMINISTRATIVE FEE FOR
CHECK DATE:		04/18/2018								
136520 MOBILE JANITORIAL & PAPER CO INC										
363070-1	18006145	03/22/2018	V041818	10862	327.84	327.84	04/20/2018	INV	PD	INSECT SPRAY
CHECK DATE:		04/16/2018								
363223	18006692	03/22/2018	V041818	10862	105.78	105.78	04/20/2018	INV	PD	SURGES
CHECK DATE:		04/16/2018								
136737 MOBILE LUMBER & BUILDING MATERIALS INC					433.62					
10523059	1800499703	03/30/2018	V041818	10863	454.20	454.20	04/11/2018	INV	PD	CAP - VARIOUS PRE-SEAS
CHECK DATE:		04/16/2018								
10523060	1800758703	03/30/2018	V041818	10863	98.71	98.71	04/11/2018	INV	PD	FEBRUARY STOCK ORDER
CHECK DATE:		04/16/2018								
20080 MOBILE PAINT MANUFACTURING COMPANY INC					552.91					
024101170	1800821904	05/2018	V041818	829024	61.20	61.20	04/13/2018	INV	PD	PAINT: CLEAR & TINT CO

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

| P 23
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2018										
165635 MOBILE WINSUPPLY CO										
317934		1800752303/22/2018	V041818	10868	26.47	26.47	04/20/2018	INV	PD	EXPLOREUM MUSEUM PICK
CHECK DATE: 04/16/2018										
318130		1800772403/27/2018	V041818	10868	12.20	12.20	04/25/2018	INV	PD	MATTHEWS PARK PICK UP
CHECK DATE: 04/16/2018										
318049		1800765203/23/2018	V041818	10868	32.67	32.67	04/21/2018	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 04/16/2018										
318242		1800783703/28/2018	V041818	10868	15.60	15.60	04/26/2018	INV	PD	P\U BY TIM HEARN PLBG
CHECK DATE: 04/16/2018										
					86.94					
139095 MOORE MEDICAL LLC										
99836916		18007568 03/22/2018	V041818	829025	73.88	73.88	04/20/2018	INV	PD	SENSI WRAP
CHECK DATE: 04/18/2018										
99844442		18005405 03/29/2018	V041818	829025	156.98	156.98	04/27/2018	INV	PD	AED BATTERY
CHECK DATE: 04/18/2018										
99839272		18005405 03/26/2018	V041818	829025	4,552.42	4,552.42	04/24/2018	INV	PD	AED BATTERY
CHECK DATE: 04/18/2018										
					4,783.28					
139400 MOTION INDUSTRIES INC										
AL02-005031		18007745 03/28/2018	V041818	829026	5.82	5.82	04/27/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/18/2018										
AL02-005002		18007021 03/27/2018	V041818	829026	91.10	91.10	04/25/2018	INV	PD	SCREWDRIVER
CHECK DATE: 04/18/2018										
					96.92					
139425 MOTOR CARRIER CONSULTANTS INC										
107382		04/01/2018	V041818	10839	1,923.50	1,923.50	04/02/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 04/18/2018										
107383		04/01/2018	V041818	10839	1,225.50	1,225.50	04/02/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 04/18/2018										
107384		04/01/2018	V041818	10839	585.50	585.50	04/02/2018	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 04/18/2018										

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 24
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
285335 MSC INDUSTRIAL SUPPLY					3,734.50						
36855069	18007597	03/27/2018	V041818	829027	727.00	727.00	04/25/2018	INV	PD	GLOVES---NO SUBS	
CHECK DATE:		04/18/2018									
3 MUN COURT ONE TIME PAY VENDOR											
131252		04/11/2018	V041818	829028	450.00	450.00	04/11/2018	INV	PD	RESTITUTION FROM KIM O	
CHECK DATE:		04/18/2018			PAYEE: ASHTON WARD						
131249		04/11/2018	V041818	829029	360.00	360.00	04/11/2018	INV	PD	RESTITUTION FROM KAYLA	
CHECK DATE:		04/18/2018			PAYEE: JOHN SULLIVAN						
131238		04/11/2018	V041818	829030	200.00	200.00	04/11/2018	INV	PD	RESTITUTION FROM CORAN	
CHECK DATE:		04/18/2018			PAYEE: JOSHUA ELLISON						
131239		04/11/2018	V041818	829031	550.00	550.00	04/11/2018	INV	PD	RESTITUTION FROM AMAND	
CHECK DATE:		04/18/2018			PAYEE: KYLIE GOLDEN						
131244		04/11/2018	V041818	829032	290.00	290.00	04/11/2018	INV	PD	RESTITUTION FROM NIKEN	
CHECK DATE:		04/18/2018			PAYEE: MARIETTA VAUGHN						
131250		04/11/2018	V041818	829033	75.00	75.00	04/11/2018	INV	PD	RESTITUTION FROM QUENI	
CHECK DATE:		04/18/2018			PAYEE: SAMARA SMOOTS						
131247		04/11/2018	V041818	829034	100.00	100.00	04/11/2018	INV	PD	RESTITUTION FROM CHANE	
CHECK DATE:		04/18/2018			PAYEE: SHANNON JOHNSON						
280368 NATURAL AWAKENINGS MOBILE/BALDWIN					2,025.00						
2018-4528		04/01/2018	V041818	829035	250.00	250.00	04/05/2018	INV	PD	ADVERTISING	
CHECK DATE:		04/18/2018									
146414 NATURE INDOORS											
4334		03/25/2018	V041818	829036	282.50	282.50	04/24/2018	INV	PD	PLANT MAINTENANCE FOR	
CHECK DATE:		04/18/2018									
146920 NEGUS MARINE INC											
25003	18008094	03/31/2018	V041818	829037	219.54	219.54	04/28/2018	INV	PD	REPAIR ASSET #52502	
CHECK DATE:		04/18/2018									
25002	18008095	03/31/2018	V041818	829037	458.30	458.30	04/28/2018	INV	PD	REPAIR ASSET #52503	
CHECK DATE:		04/18/2018									

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
69445 NEOFUNDS BY NEOPOST					677.84						
131279		03/30/2018	V041818	829038	1,083.60	1,083.60	04/27/2018	INV	PD	POSTAGE FUNDS, ACCT. #	
CHECK DATE: 04/18/2018											
148425 NEWMANS MEDICAL SERVICES INC											
17-110508		03/29/2018	V041818	829039	175.00	175.00	04/28/2018	INV	PD	Dead Body Transport	
CHECK DATE: 04/18/2018											
292697 NORTH AMERICAN RECIPROCAL MUSEUM ASSOCIATION											
4931		02/13/2018	V041818	829040	175.00	175.00	03/15/2018	INV	PD	1 YEAR MEMBERSHIP TO N	
CHECK DATE: 04/18/2018											
293925 NU VISION SERVICES											
131584		04/13/2018	V041818	10840	3,250.00	3,250.00	04/14/2018	INV	PD	DEMO REM 858 KOOIMAN S	
CHECK DATE: 04/18/2018											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-400805	18008062	03/30/2018	V041818	10881	195.99	195.99	04/22/2018	INV	PD	REPAIR PART	
CHECK DATE: 04/16/2018											
1292-401586	1800791404	05/2018	V041818	10881	9.67	9.67	04/25/2018	INV	PD	REPAIR PARTS ASSET 443	
CHECK DATE: 04/16/2018											
1292-401174	1800809604	02/2018	V041818	10881	196.48	196.48	04/25/2018	INV	PD	REPAIR PARTS ASSET #49	
CHECK DATE: 04/16/2018											
1292-400718	1800796803	30/2018	V041818	10881	29.82	29.82	04/25/2018	INV	PD	REPAIR PART ASSET #497	
CHECK DATE: 04/16/2018											
1292-401591	1800796804	05/2018	V041818	10881	-29.82	-29.82	04/25/2018	CRM	PD	REPAIR PART ASSET #497	
CHECK DATE: 04/16/2018											
1292-401590	1800809604	05/2018	V041818	10881	-86.00	-86.00	04/25/2018	CRM	PD	REPAIR PARTS ASSET #49	
CHECK DATE: 04/16/2018											
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					316.14						
1344317-0	1800716103	14/2018	V041818	10864	27.28	27.28	04/09/2018	INV	PD	OFFICE SUPPLIES / 3RD	
CHECK DATE: 04/16/2018											
1344316-0	1800715303	14/2018	V041818	10864	112.20	112.20	04/09/2018	INV	PD	BLUE FILE FOLDERS FOR	
CHECK DATE: 04/16/2018											

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 26
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1344864-0	1800736603	20/2018	V041818	10864	20.54	20.54	04/09/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	04/16/2018									
1344487-1	1800709403	19/2018	V041818	10864	12.33	12.33	04/09/2018	INV	PD	PAYROLL SUPPLIES MARCH
CHECK DATE:	04/16/2018									
1344270-0	1800708703	13/2018	V041818	10864	36.50	36.50	04/09/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/16/2018									
1344269-0	1800708603	13/2018	V041818	10864	37.20	37.20	04/09/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/16/2018									
1344319-0	1800716203	14/2018	V041818	10864	13.92	13.92	04/09/2018	INV	PD	OFFICE SUPPLIES / 3RD
CHECK DATE:	04/16/2018									
1344178-0	1800702303	13/2018	V041818	10865	6.68	6.68	04/09/2018	INV	PD	CODED COLORED LABELS /
CHECK DATE:	04/16/2018									
1344624-0	18007220	03/16/2018	V041818	10865	9.84	9.84	04/09/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/16/2018									
1342723-0	18005891	02/27/2018	V041818	10865	13.21	13.21	03/12/2018	INV	PD	DUSTERS
CHECK DATE:	04/16/2018									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					289.70					
157935	1800542702	20/2018	V041818	829041	187.29	187.29	03/18/2018	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE:	04/18/2018									
159556	1800792103	28/2018	V041818	829041	11.76	11.76	04/26/2018	INV	PD	OFFICE SUPPLIES 3.27.1
CHECK DATE:	04/18/2018									
159497	18007864	03/27/2018	V041818	829041	154.89	154.89	04/25/2018	INV	PD	JANITORIAL
CHECK DATE:	04/18/2018									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					353.94					
51840	18006245	03/29/2018	V041818	10841	1.54	1.54	04/09/2018	INV	PD	DIVIDER TABS
CHECK DATE:	04/18/2018									
51842	18004268	03/29/2018	V041818	10841	38.88	38.88	04/09/2018	INV	PD	LOG BOOK, 150 PG
CHECK DATE:	04/18/2018									
51841	18006811	03/29/2018	V041818	10841	6.16	6.16	04/09/2018	INV	PD	DIVIDER TABS
CHECK DATE:	04/18/2018									
50880	1800389801	18/2018	V041818	10841	7.12	7.12	04/11/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	04/18/2018									
51133	18004488	02/05/2018	V041818	10841	1.56	1.56	03/11/2018	INV	PD	OFFICE SUPPLIES

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 27
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/18/2018									
51137	1800426102	05/2018	V041818	10841	33.24	33.24	04/11/2018	INV	PD	MARKER AND PEN HIGHLIG
CHECK DATE:	04/18/2018									
51138	1800458502	05/2018	V041818	10841	39.12	39.12	04/11/2018	INV	PD	REVENUE FILE RM COUNT
CHECK DATE:	04/18/2018									
51189	1800495702	07/2018	V041818	10841	31.44	31.44	04/11/2018	INV	PD	OFFICE STAPLER
CHECK DATE:	04/18/2018									
51386	1800447902	22/2018	V041818	10841	12.96	12.96	04/11/2018	INV	PD	MMOA - BINDERS
CHECK DATE:	04/18/2018									
51129	1800446102	05/2018	V041818	10841	540.96	540.96	04/11/2018	INV	PD	GEL PENS BLACK AND BLU
CHECK DATE:	04/18/2018									
						712.98				
270567 OZANAM CHARITABLE PHARMACY INC										
129988		04/05/2018	V041818	10842	3,250.00	3,250.00	04/05/2018	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE:	04/18/2018									
160000 P & G MACHINE & SUPPLY CO INC										
108983	1800752103	26/2018	V041818	829042	264.34	264.34	04/24/2018	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE:	04/18/2018									
295286 PANHANDLE ELEVATORS										
5552		03/23/2018	V041818	829043	723.60	723.60	04/11/2018	INV	PD	GULFQUEST ELEVATOR REP
CHECK DATE:	04/18/2018									
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
68656	1800815304	03/2018	V041818	10879	44.97	44.97	04/11/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/16/2018									
279229 PETROLEUM TRADERS CORPORATION										
1242313	1800755803	24/2018	V041818	829044	15,553.35	15,553.35	04/11/2018	INV	PD	GARAGE DIESEL
CHECK DATE:	04/18/2018									
1245767	1800802704	06/2018	V041818	829044	2,147.70	2,147.70	04/12/2018	INV	PD	LANGAN PARK DIESEL FUL
CHECK DATE:	04/18/2018									
1239747	1800719403	16/2018	V041818	829044	2,338.15	2,338.15	03/29/2018	INV	PD	UNLEADED FUEL FOR TRAN
CHECK DATE:	04/18/2018									
1244772	1800788203	30/2018	V041818	829044	4,043.02	4,043.02	04/09/2018	INV	PD	3RD PRECINCT UNLEADED

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 28
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/18/2018									
1243982	1800777503/30/2018		V041818	829044	2,640.55	2,640.55	04/09/2018	INV	PD	UNLEADED FUEL FOR 3/28
CHECK DATE:	04/18/2018									
1247905	1800827804/06/2018		V041818	829044	12,055.38	12,055.38	04/09/2018	INV	PD	MOTOR POOL UNLEADED GA
CHECK DATE:	04/18/2018									
1245765	18008026 04/02/2018		V041818	829044	15,557.08	15,557.08	04/09/2018	INV	PD	GARAGE DIESEL
CHECK DATE:	04/18/2018									
1245214	1800794403/30/2018		V041818	829044	15,159.28	15,159.28	04/09/2018	INV	PD	MOTOR POOL UNLEADED FU
CHECK DATE:	04/18/2018									
1247330	1800819404/05/2018		V041818	829044	4,994.81	4,994.81	04/09/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE:	04/18/2018									
164150 PITTS & SONS TOWING & RECOVERY INC					74,489.32					
348869	1800692203/01/2018		V041818	10866	300.00	300.00	04/17/2018	INV	PD	TOW CHARGE FOR ASSET #
CHECK DATE:	04/16/2018									
349682	1800847303/18/2018		V041818	10866	65.00	65.00	04/14/2018	INV	PD	TOW CHARGE ASSET #5328
CHECK DATE:	04/16/2018									
347320	1800443801/22/2018		V041818	10866	320.00	320.00	04/14/2018	INV	PD	TOWING, EONE TYPHOON
CHECK DATE:	04/16/2018									
349824	1800844103/22/2018		V041818	10866	345.00	345.00	04/14/2018	INV	PD	TOWING CHARGE - ASSET
CHECK DATE:	04/16/2018									
348183	1800844202/12/2018		V041818	10866	320.00	320.00	04/14/2018	INV	PD	TOWING CHARGE - ASSET
CHECK DATE:	04/16/2018									
347346	1800844501/16/2018		V041818	10866	125.00	125.00	04/14/2018	INV	PD	TOWING CHARGE ASSET #7
CHECK DATE:	04/16/2018									
287298 POPE TESTING SERVICES LLC					1,475.00					
118-08	04/05/2018		V041818	10843	482.00	482.00	04/18/2018	INV	PD	C0109-FS#14 CONCRETE T
CHECK DATE:	04/18/2018									
286364 PORT CITY MEDICAL LLC										
9207457	1800773003/27/2018		V041818	10886	67.50	67.50	04/25/2018	INV	PD	JACINTA'S 23G NEEDLES
CHECK DATE:	04/16/2018									
165625 PORT CITY TRACTOR INC										

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 29
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
64654	1800744903	03/22/2018	V041818	829045	86.96	86.96	04/22/2018	INV	PD	REPAIR PARTS, ASSET 33	
CHECK DATE: 04/18/2018											
165626 PORT CITY TRAILERS INC											
48892	1800788004	04/10/2018	V041818	10867	57.95	57.95	04/12/2018	INV	PD	REPAIR PART ASSET #388	
CHECK DATE: 04/16/2018											
167122 PRESSURE PRODUCTS INC											
15969	18008568	04/12/2018	V041818	10869	104.50	104.50	04/14/2018	INV	PD	REPAIR PART	
CHECK DATE: 04/16/2018											
290397 RASIX COMPUTER CENTER INC											
IN-1157688	18007668	03/27/2018	V041818	829046	470.00	470.00	04/25/2018	INV	PD	TONER CARTRIDGES	
CHECK DATE: 04/18/2018											
291880 REDONDO TECHNOLOGY											
9362	1800810802	02/2018	V041818	10889	260.00	260.00	04/12/2018	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE: 04/16/2018											
290747 REFLECTIVE APPAREL FACTORY INC											
145423	18007735	03/27/2018	V041818	10888	305.55	305.55	04/25/2018	INV	PD	RAINSUITS	
CHECK DATE: 04/16/2018											
145597	1800779403	03/29/2018	V041818	10888	33.95	33.95	04/27/2018	INV	PD	REFLECTIVE RAIN SUIT SH	
CHECK DATE: 04/16/2018											
145595	1800779303	03/29/2018	V041818	10888	33.95	33.95	04/27/2018	INV	PD	REFLECTIVE RAIN SUIT	
CHECK DATE: 04/16/2018											
5 REVENUE ONE TIME PAY VENDOR					373.45						
130423		04/09/2018	V041818	829047	8,104.50	8,104.50	04/09/2018	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE: 04/18/2018											
PAYEE: IMPERIAL TRADING CO LLC											
190490 RITZ SAFETY LLC											
5560093	18007752	03/27/2018	V041818	10872	111.75	111.75	04/15/2018	INV	PD	VEST	
CHECK DATE: 04/16/2018											
5560506	18007846	03/28/2018	V041818	10872	60.00	60.00	04/26/2018	INV	PD	WORK GLOVES	
CHECK DATE: 04/16/2018											

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 30
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5558833 CHECK DATE: 04/16/2018	18007710	03/26/2018	V041818	10872	151.80	151.80	04/14/2018	INV	PD	GLOVES ON CONTRACT
5559325 CHECK DATE: 04/16/2018	17005144	03/26/2018	V041818	10872	95.00	95.00	04/24/2018	INV	PD	CONTRACTED WORK BOOTS
5559237 CHECK DATE: 04/16/2018	17005144	03/26/2018	V041818	10872	95.00	95.00	04/24/2018	INV	PD	CONTRACTED WORK BOOTS
5559235 CHECK DATE: 04/16/2018	17005144	03/26/2018	V041818	10872	95.00	95.00	04/24/2018	INV	PD	CONTRACTED WORK BOOTS
5559234 CHECK DATE: 04/16/2018	17005144	03/26/2018	V041818	10872	95.00	95.00	04/24/2018	INV	PD	CONTRACTED WORK BOOTS
5559122 CHECK DATE: 04/16/2018	17005144	03/26/2018	V041818	10872	95.00	95.00	04/24/2018	INV	PD	CONTRACTED WORK BOOTS
5558662 CHECK DATE: 04/16/2018	18006277	03/23/2018	V041818	10872	125.00	125.00	04/21/2018	INV	PD	SAFETY BOOTS
5558612 CHECK DATE: 04/16/2018	18006277	03/23/2018	V041818	10872	125.00	125.00	04/21/2018	INV	PD	SAFETY BOOTS
5561317 CHECK DATE: 04/16/2018	18007710	03/29/2018	V041818	10872	6.60	6.60	04/17/2018	INV	PD	GLOVES ON CONTRACT
5561321 CHECK DATE: 04/16/2018	18006277	03/29/2018	V041818	10872	125.00	125.00	04/27/2018	INV	PD	SAFETY BOOTS
294284 ROBBINS COLLISION PARTS					1,180.15					
73259 CHECK DATE: 04/18/2018	18008375	04/09/2018	V041818	829048	30.00	30.00	04/13/2018	INV	PD	REPAIR PARTS ASSET 543
190305 S & O ENTERPRISES INC										
164656 CHECK DATE: 04/16/2018		01/25/2018	V041818	10871	100.00	100.00	04/18/2018	INV	PD	C0018-SAGE ARMORY ALAR
190715 SANSOM EQUIPMENT CO INC										
54021 CHECK DATE: 04/18/2018	18008055	03/30/2018	V041818	829049	141.14	141.14	04/20/2018	INV	PD	STOCK ORDER
191705 SENIOR CITIZENS SERVICES INC										
131272 CHECK DATE: 04/18/2018		04/11/2018	V041818	10844	40,000.00	40,000.00	04/11/2018	INV	PD	3RD REQUEST PERF CONTR

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 31
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16834 SHAYNE L CUMBIE										
131220		04/11/2018	V041818	10845	98.00	98.00	04/12/2018	INV	PD	APWA US Individual Mem
CHECK DATE: 04/18/2018										
272641 SHI INTERNATIONAL CORP										
B07857258	18006147	02/28/2018	V041818	829050	332.35	332.35	03/26/2018	INV	PD	MICROSOFT OFC
CHECK DATE: 04/18/2018										
B07973819		03/26/2018	V041818	829051	1,253.68	1,253.68	04/25/2018	INV	PD	BACKUP EXEC SOFTWARE A
CHECK DATE: 04/18/2018										
					1,586.03					
192596 SIGN PRO										
14131B	1800662003	03/22/2018	V041818	829052	252.38	252.38	04/09/2018	INV	PD	TO BE MADE // PICK UP
CHECK DATE: 04/18/2018										
270008 SIMPLEXGRINNELL										
79820945		11/30/2017	V041818	829053	178.00	178.00	04/18/2018	INV	PD	GULFQUEST-2 OF 2-Fire
CHECK DATE: 04/18/2018										
193496 SMITH DUKES & BUCKALEW LLP										
192916		12/31/2017	V041818	10873	45,000.00	45,000.00	01/01/2018	INV	PD	AUDIT FOR FINANCIAL ST
CHECK DATE: 04/16/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307177	1800749203	03/27/2018	V041818	829054	24.99	24.99	04/25/2018	INV	PD	PERMITTING: BUSINESS C
CHECK DATE: 04/18/2018										
307176	1800760703	03/27/2018	V041818	829054	24.99	24.99	04/25/2018	INV	PD	BUSINESS CARDS FOR ROG
CHECK DATE: 04/18/2018										
307172	18007419	03/26/2018	V041818	829054	930.62	930.62	04/24/2018	INV	PD	BUSINESS CARDS
CHECK DATE: 04/18/2018										
					980.60					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
809547	18007700	03/26/2018	V041818	10874	23.85	23.85	04/24/2018	INV	PD	ENDO TUBES 3.0
CHECK DATE: 04/16/2018										
810080	18007828	03/28/2018	V041818	10874	22.75	22.75	04/26/2018	INV	PD	BANDAGES
CHECK DATE: 04/16/2018										

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 32
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
195460 SOUTHERN DISTRIBUTORS					46.60						
784850		18008377	04/09/2018	V041818 829055	113.00	113.00	04/11/2018	INV PD		STOCK ORDER	
CHECK DATE:		04/18/2018									
784851		1800837904	09/2018	V041818 829055	116.83	116.83	04/10/2018	INV PD		REPAIR PARTS ASSET #49	
CHECK DATE:		04/18/2018									
784773		1800836904	09/2018	V041818 829055	176.17	176.17	04/10/2018	INV PD		REPAIR PART ASSET #491	
CHECK DATE:		04/18/2018									
785194		18008566	04/12/2018	V041818 829055	690.45	690.45	04/14/2018	INV PD		STOCK ORDER	
CHECK DATE:		04/18/2018									
785195		1800857304	12/2018	V041818 829055	188.06	188.06	04/14/2018	INV PD		REPAIR PARTS - ASSET #	
CHECK DATE:		04/18/2018									
785198		1800857404	12/2018	V041818 829055	16.06	16.06	04/14/2018	INV PD		REPAIR PARTS - ASSET #	
CHECK DATE:		04/18/2018									
784996		18008444	04/10/2018	V041818 829055	1,459.76	1,459.76	04/13/2018	INV PD		STOCK ORDER	
CHECK DATE:		04/18/2018									
785063		1800848104	11/2018	V041818 829055	107.69	107.69	04/12/2018	INV PD		REPAIR PARTS ASSET 491	
CHECK DATE:		04/18/2018									
785001		1800839504	10/2018	V041818 829055	324.24	324.24	04/12/2018	INV PD		REPAIR PARTS ASSET #49	
CHECK DATE:		04/18/2018									
785090		18008507	04/11/2018	V041818 829055	101.57	101.57	04/13/2018	INV PD		STOCK ORDER	
CHECK DATE:		04/18/2018									
784808		1800836904	09/2018	V041818 829055	-25.00	-25.00	04/10/2018	CRM PD		REPAIR PART ASSET #491	
CHECK DATE:		04/18/2018									
784972		1800840504	10/2018	V041818 829055	7.36	7.36	04/11/2018	INV PD		REPAIR PARTS ASSET 544	
CHECK DATE:		04/18/2018									
784893		1800840104	10/2018	V041818 829055	204.42	204.42	04/11/2018	INV PD		REPAIR PART ASSET #448	
CHECK DATE:		04/18/2018									
281459 SOUTHERN GAS AND SUPPLY INC					3,480.61						
34057006			03/31/2018	V041818 10885	138.04	138.04	04/01/2018	INV PD		MARCH CYLINDER RENTAL	
CHECK DATE:		04/16/2018									
34048996		1800323103	28/2018	V041818 10885	52.20	52.20	04/26/2018	INV PD		GOUGING TIP, SHT PD \$1	
CHECK DATE:		04/16/2018									

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 33
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					190.24						
294426 SP PLUS CORPORATION											
2112010270		03/31/2018	V041818	10846	25.00	25.00	04/01/2018	INV	PD	PARKING FEES	
CHECK DATE: 04/18/2018											
270009 SPECTRONICS INC											
417219	18007902	03/29/2018	V041818	829056	5.76	5.76	04/27/2018	INV	PD	AAA BATTERIES	
CHECK DATE: 04/18/2018											
471220	18007901	03/29/2018	V041818	829056	80.64	80.64	04/27/2018	INV	PD	C BATTERIES	
CHECK DATE: 04/18/2018											
471211	18005344	03/29/2018	V041818	829056	67.40	67.40	04/27/2018	INV	PD	INVERTER	
CHECK DATE: 04/18/2018											
471216	1800746803	03/29/2018	V041818	829056	141.60	141.60	04/27/2018	INV	PD	ELECTRONIC EQUIPMENT,	
CHECK DATE: 04/18/2018											
471217	1800769603	03/29/2018	V041818	829056	482.00	482.00	04/27/2018	INV	PD	RADIO SHOP EQUIPMENT	
CHECK DATE: 04/18/2018											
					777.40						
294354 SRIXON CLEVELAND GOLF XX10											
5319006SO		02/26/2018	V041818	829057	273.39	273.39	04/27/2018	INV	PD	ORDER NO. 60213833 ALL	
CHECK DATE: 04/18/2018											
197750 STANDARD EQUIPMENT COMPANY INC											
2151692-1	1800684503	03/27/2018	V041818	829058	38.00	38.00	04/25/2018	INV	PD	IMPACT SOCKET ADAPTER	
CHECK DATE: 04/18/2018											
294015 STAPLES CONTRACT & COMMERCIAL											
3372932949	1800722703	03/25/2018	V041818	10847	179.99	179.99	04/23/2018	INV	PD	ITEM: HP 933 Standard	
CHECK DATE: 04/18/2018											
3372793358	1800770203	03/24/2018	V041818	10847	259.44	259.44	04/22/2018	INV	PD	OFFICE MECHANICAL AIDS	
CHECK DATE: 04/18/2018											
3372051068	18007207	03/16/2018	V041818	10847	365.64	365.64	04/09/2018	INV	PD	MOP BUCKET	
CHECK DATE: 04/18/2018											
3372984854	18007428	03/27/2018	V041818	10847	97.78	97.78	04/25/2018	INV	PD	BLUE PENS	
CHECK DATE: 04/18/2018											
3372984855	18007754	03/27/2018	V041818	10847	2.35	2.35	04/25/2018	INV	PD	PUSH PINS	
CHECK DATE: 04/18/2018											

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 34
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3373123114	1800735603	04/29/2018	V041818	10847	42.00	42.00	04/27/2018	INV	PD	RECORD BOOKS / RECORDS
CHECK DATE:		04/18/2018								
287799 STAR SERVICE INC OF MOBILE					947.20					
060733	198400	04/02/2018	V041818	829059	1,557.00	1,557.00	04/09/2018	INV	PD	Cust. #ALA009 Cru
CHECK DATE:		04/18/2018								
198400 STRICKLAND PAPER CO INC										
MO66371-00	18007870	03/29/2018	V041818	829060	241.00	241.00	04/27/2018	INV	PD	COPIER PAPER
CHECK DATE:		04/18/2018								
MO66370-00	1800785503	03/29/2018	V041818	829060	72.30	72.30	04/27/2018	INV	PD	MMOA - OFFICE SUPPLIE
CHECK DATE:		04/18/2018								
MO666564-00	1800788903	03/30/2018	V041818	829060	48.20	48.20	04/28/2018	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE:		04/18/2018								
MO665909-00	18007703	03/27/2018	V041818	829060	241.00	241.00	04/25/2018	INV	PD	COPY PAPER / CID
CHECK DATE:		04/18/2018								
MO665726-00	1800766203	03/27/2018	V041818	829060	144.60	144.60	04/25/2018	INV	PD	81/2 X 11 COPY PAPER
CHECK DATE:		04/18/2018								
MO665488-00	1800757103	03/27/2018	V041818	829060	361.50	361.50	04/25/2018	INV	PD	COPY PAPER / RECORDS
CHECK DATE:		04/18/2018								
MO665190-00	1800750303	03/27/2018	V041818	829060	120.50	120.50	04/25/2018	INV	PD	JACINTA'S COPY PAPER
CHECK DATE:		04/18/2018								
MO665187-00	1800750203	03/27/2018	V041818	829060	289.20	289.20	04/25/2018	INV	PD	COPY PAPER / PLANNING
CHECK DATE:		04/18/2018								
198904 SUNBELT FIRE INC					1,518.30					
310377	1800500804	02/02/2018	V041818	829061	771.07	771.07	04/24/2018	INV	PD	REPAIR PARTS, E-ONE CY
CHECK DATE:		04/18/2018								
310611	1800779203	02/28/2018	V041818	829061	221.25	221.25	04/11/2018	INV	PD	ALTAIR 5X REPLACEMENT
CHECK DATE:		04/18/2018								
310859	1800841504	04/10/2018	V041818	829061	968.25	968.25	04/26/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE:		04/18/2018								
310894	1800850804	04/12/2018	V041818	829061	429.60	429.60	04/28/2018	INV	PD	REPAIR PARTS ASSET #52
CHECK DATE:		04/18/2018								

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 36
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60795692	18007569	03/21/2018	V041818	829066	990.90	990.90	04/19/2018	INV	PD	FITTED SHEETS
CHECK DATE: 04/18/2018										
294765 TERADEK LLC										
608099	1800820403	03/29/2018	V041818	829067	990.00	990.00	04/09/2018	INV	PD	TERADEK SUBSCRIPTION R
CHECK DATE: 04/18/2018										
201952 TERMINIX SERVICES										
374207156		04/09/2018	V041818	829068	140.00	140.00	04/09/2018	INV	PD	TERMITE PROTECTION VAR
CHECK DATE: 04/18/2018										
100510 TEXTRON										
91363196		03/26/2018	V041818	829069	170.00	170.00	04/25/2018	INV	PD	WORK ORDER 51247; SO 1
CHECK DATE: 04/18/2018										
294280 THAMES BATRE INSURANCE										
225455		04/09/2018	V041818	10849	330,275.20	330,275.20	04/09/2018	INV	PD	CONVENTION CENTER POLI
CHECK DATE: 04/18/2018										
288820 THE MCPHERSON COMPANIES INC										
F111058-IN	18007143	03/14/2018	V041818	829070	665.00	665.00	04/11/2018	INV	PD	GARAGE DEF
CHECK DATE: 04/18/2018										
288928 THE OFFICE PAL INC										
0160211-IN	18007669	03/27/2018	V041818	829071	665.00	665.00	04/25/2018	INV	PD	TONER CARTRIDGES
CHECK DATE: 04/18/2018										
277862 THE TREE HOUSE INC										
78436	1800766603	03/23/2018	V041818	829072	95.85	95.85	04/21/2018	INV	PD	CONTRACT OFFICE SUPPLI
CHECK DATE: 04/18/2018										
204245 THREADED FASTENERS INC										
3346709	1800752803	03/28/2018	V041818	10875	6.75	6.75	04/26/2018	INV	PD	REPAIR PARTS ASSET #52
CHECK DATE: 04/16/2018										
3346010	1800714203	03/23/2018	V041818	10875	241.39	241.39	04/21/2018	INV	PD	W.O. #3893 SHOP SUPPLI
CHECK DATE: 04/16/2018										
3345591	18007427	03/22/2018	V041818	10875	5.28	5.28	04/20/2018	INV	PD	STOCK ORDER

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 37
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/16/2018										
					253.42					
295291 TIMOTHY B BAILEY PLS										
6-18		04/11/2018	V041818	829073	1,650.00	1,650.00	04/12/2018	INV	PD	BOUNDARY SURVEY OF PAR
CHECK DATE: 04/18/2018										
295183 TINDLE CONSTRUCTION LLC										
2213		04/06/2018	V041818	829074	3,125.00	3,125.00	04/18/2018	INV	PD	C0253-HANK STADIUM SEA
CHECK DATE: 04/18/2018										
6354 TONYA R BASSETT										
131212		04/10/2018	V041818	10850	150.45	150.45	04/10/2018	INV	PD	REIMBURSE FOR CERTIFIC
CHECK DATE: 04/18/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT21892	18007774	03/28/2018	V041818	829075	21.80	21.80	04/27/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/18/2018										
IT21928	1800783103	03/28/2018	V041818	829075	11.96	11.96	04/27/2018	INV	PD	REPAIR PART ASSET #542
CHECK DATE: 04/18/2018										
					33.76					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
4513-2	1800471903	03/13/2018	V041818	829076	473.50	473.50	04/11/2018	INV	PD	EQUIPMENT / PROPERTY
CHECK DATE: 04/18/2018										
4542-2	1800479003	03/16/2018	V041818	829076	138.00	138.00	04/14/2018	INV	PD	5.11 UNIFORMS / WILLIA
CHECK DATE: 04/18/2018										
4545-2	1800467803	03/16/2018	V041818	829076	46.00	46.00	04/14/2018	INV	PD	TACTICAL UNIFORMS / AD
CHECK DATE: 04/18/2018										
4544-2	1800467903	03/16/2018	V041818	829076	46.00	46.00	04/14/2018	INV	PD	TACTICAL UNIFORMS / CO
CHECK DATE: 04/18/2018										
4543-2	1800467703	03/16/2018	V041818	829076	138.00	138.00	04/14/2018	INV	PD	UNIFORMS / LAWRENCE BA
CHECK DATE: 04/18/2018										
4381-2	1800468002	02/27/2018	V041818	829076	105.00	105.00	04/10/2018	INV	PD	PROPPER SHIRTS AND PAN
CHECK DATE: 04/18/2018										
4382-2	1800468102	02/27/2018	V041818	829076	105.00	105.00	04/10/2018	INV	PD	PROPPER BDU UNIFORMS /
CHECK DATE: 04/18/2018										

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 38
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4383-2 CHECK DATE: 04/18/2018	1800468202	02/27/2018	V041818	829076	105.00	105.00	04/10/2018	INV	PD	PROPPER BDU UNIFORMS /
4459-2 CHECK DATE: 04/18/2018	1800468203	07/2018	V041818	829076	154.00	154.00	04/10/2018	INV	PD	PROPPER BDU UNIFORMS /
4460-2 CHECK DATE: 04/18/2018	1800468103	07/2018	V041818	829076	194.00	194.00	04/10/2018	INV	PD	PROPPER BDU UNIFORMS /
4462-2 CHECK DATE: 04/18/2018	1800468003	07/2018	V041818	829076	114.00	114.00	04/10/2018	INV	PD	PROPPER SHIRTS AND PAN
4463-2 CHECK DATE: 04/18/2018	1800468003	07/2018	V041818	829076	40.00	40.00	04/10/2018	INV	PD	PROPPER SHIRTS AND PAN
4495-2 CHECK DATE: 04/18/2018	1701151103	09/2018	V041818	829076	6,778.20	6,778.20	04/10/2018	INV	PD	TACTICAL UNIFORMS / JO
4420-2 CHECK DATE: 04/18/2018	18005449	03/02/2018	V041818	829076	107.86	107.86	04/11/2018	INV	PD	UNIFORM BOOTS
293908 TRANE US INC					8,544.56					
3993839 CHECK DATE: 04/16/2018	1800717403	24/2018	V041818	10891	157.65	157.65	04/22/2018	INV	PD	CRUISE TERMINAL - UNIT
4039336 CHECK DATE: 04/16/2018	1800767903	26/2018	V041818	10891	156.23	156.23	04/24/2018	INV	PD	POLICE CENTRAL HEADQUA
4039467 CHECK DATE: 04/16/2018	1800772503	26/2018	V041818	10891	157.65	157.65	04/24/2018	INV	PD	P\U BY KEITH BRADLEY H
4039520 CHECK DATE: 04/16/2018	1800767803	26/2018	V041818	10891	1,657.13	1,657.13	04/24/2018	INV	PD	P\Y BY KEITH BRADLEY H
210000 U J CHEVROLET CO INC					2,128.66					
CVCS467182 CHECK DATE: 04/18/2018	1800704903	12/2018	V041818	829077	74.99	74.99	04/28/2018	INV	PD	REPAIR ASSET #53611
CVCS467484 CHECK DATE: 04/18/2018	1800744103	15/2018	V041818	829077	74.95	74.95	04/28/2018	INV	PD	REPAIR ASSET 54086
CVWCM142991 CHECK DATE: 04/18/2018	1800734503	28/2018	V041818	829078	-75.00	-75.00	04/27/2018	CRM	PD	REPAIR PART ASSET #540
CVW143098 CHECK DATE: 04/18/2018	18007455	03/27/2018	V041818	829078	131.07	131.07	04/26/2018	INV	PD	STOCK ORDER
CVW143089 CHECK DATE: 04/18/2018	18007763	03/27/2018	V041818	829078	662.88	662.88	04/26/2018	INV	PD	STOCK ORDER

04/16/2018 12:12
910510504

City of Mobile
VENDOR INVOICE LIST

P 40
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					281.45					
295227	WANDA J COCHRAN									
7	CHECK DATE: 04/18/2018	04/10/2018	V041818	10851	8,315.60	8,315.60	04/11/2018	INV	PD	LEGAL FEES
	232872 WARD INTERNATIONAL TRUCKS LLC									
1122918	18008511	04/12/2018	V041818	829084	81.08	81.08	04/22/2018	INV	PD	STOCK ORDER
	CHECK DATE: 04/18/2018									
	289407 WATCH SYSTEMS LLC									
36795	CHECK DATE: 04/18/2018	04/05/2018	V041818	829085	215.00	215.00	04/18/2018	INV	PD	SEX OFFENDER COMMUNITY
	235875 WIGMANS HARDWARE INC									
10090253	18006325	03/01/2018	V041818	829086	51.00	51.00	04/11/2018	INV	PD	CLAMP PICK UP
	CHECK DATE: 04/18/2018									
10090265	18006310	03/01/2018	V041818	829086	9.48	9.48	04/11/2018	INV	PD	MECH SYSTEMS SHOP PU F
	CHECK DATE: 04/18/2018									
10090339	18006525	03/06/2018	V041818	829086	13.46	13.46	04/11/2018	INV	PD	MATTHEWS PARK PICK UP
	CHECK DATE: 04/18/2018									
10090340	18006524	03/06/2018	V041818	829086	24.38	24.38	04/11/2018	INV	PD	CENTRAL FIRE STATION P
	CHECK DATE: 04/18/2018									
10090457	18007016	03/12/2018	V041818	829086	12.18	12.18	04/11/2018	INV	PD	MATTHEWS PARK PICK UP
	CHECK DATE: 04/18/2018									
	273530 WILMA WARE LOTT				110.50					
129793	CHECK DATE: 04/18/2018	04/03/2018	V041818	829087	450.00	450.00	04/04/2018	INV	PD	KIDS DAYS APR 2, 2018
129794	CHECK DATE: 04/18/2018	04/03/2018	V041818	829087	450.00	450.00	04/04/2018	INV	PD	KIDS DAYS APR 3 2018
	237250 WILSON DISMUKES INC				900.00					
654094	18008131	04/10/2018	V041818	10876	4.35	4.35	04/12/2018	INV	PD	REPAIR PARTS ASSET #53
	CHECK DATE: 04/16/2018									
654095	18008403	04/10/2018	V041818	10876	4.01	4.01	04/12/2018	INV	PD	REPAIR PART ASSET #542

04/16/2018 12:12
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 41
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/16/2018										
654326	1800840904	11/2018	V041818	10876	16.16	16.16	04/12/2018	INV	PD	REPAIR PART ASSET #542
CHECK DATE: 04/16/2018										
					24.52					
183600 WITTICHEN SUPPLY CO INC										
S100216827.001	1800757903	22/2018	V041818	10870	706.22	706.22	04/20/2018	INV	PD	P\U BY WESLEY MARLER H
CHECK DATE: 04/16/2018										
S100207910.001	1800752403	21/2018	V041818	10870	139.46	139.46	04/19/2018	INV	PD	PIXIE PLAYHOUSE PICK U
CHECK DATE: 04/16/2018										
S100201728.001	1800735203	19/2018	V041818	10870	51.96	51.96	04/17/2018	INV	PD	AFRICAN AMERICAN ARCHI
CHECK DATE: 04/16/2018										
					897.64					
=====						=====				
505 INVOICES					1,294,433.49					
=====						=====				

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