

05/21/2018 10:40
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City of Mobile
VENDOR INVOICE LIST

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apinvlst

CHECK #	INVOICE #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	INVOICE #	P.O.	INV DATE	CHECK	RUN
11355		50.84	50.84	05/18/2018	INV PD	STOCK			8582813794764	18010017	05/17/2018	V052318	
									CHECK DATE:	05/23/2018			
11355		5.50	5.50	05/18/2018	INV PD	STOCK			8582813694689	18008087	05/16/2018	V052318	
									CHECK DATE:	05/23/2018			
11355		102.31	102.31	05/18/2018	INV PD	STOCK			8582809292566	18008087	04/02/2018	V052318	
									CHECK DATE:	05/23/2018			
		488.27							291178	AIRGAS USA LLC			
830002		215.73	215.73	06/01/2018	INV PD	Acct 3			9075595534		05/02/2018	V052318	
									CHECK DATE:	05/23/2018			
									287960	ALABAMA 811			
830003		2,380.28	2,380.28	05/30/2018	INV PD	Alabam			418073		04/30/2018	V052318	
									CHECK DATE:	05/23/2018			
									290187	ALABAMA MEDIA GROUP			
11432		462.26	462.26	05/12/2018	INV PD	ACCT			0008595719		05/11/2018	V052318	
									CHECK DATE:	05/21/2018			
11433		974.96	974.96	05/12/2018	INV PD	ACCT N			0008605034		05/11/2018	V052318	
									CHECK DATE:	05/21/2018			
11434		395.38	395.38	05/12/2018	INV PD	ACCT N			0008592403		05/11/2018	V052318	
									CHECK DATE:	05/21/2018			
11435		71.44	71.44	05/16/2018	INV PD	ACCT #			8623035		05/04/2018	V052318	
									CHECK DATE:	05/21/2018			
11436		71.09	71.09	05/23/2018	INV PD	Acct 2			8632389		05/13/2018	V052318	
									CHECK DATE:	05/21/2018			
11437		70.39	70.39	05/23/2018	INV PD	Acct 2			8632394		05/13/2018	V052318	
									CHECK DATE:	05/21/2018			
		2,045.52							295278	ALL OVER JANITORIAL SERVICES, INC.			
830004		835.00	835.00	05/23/2018	INV PD	C0109-			4701		05/15/2018	V052318	
									CHECK DATE:	05/23/2018			
									293976	ALLSTATES CONSULTING SERVICES			
830005		614.40	614.40	05/07/2018	INV PD	CONSUL			TN15305		05/06/2018	V052318	
									CHECK DATE:	05/23/2018			

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN15356		05/13/2018	V052318	830005	491.52	491.52	05/14/2018	INV PD		CONSUL
CHECK DATE:	05/23/2018									
TN15357		05/13/2018	V052318	830005	2,201.60	2,201.60	05/14/2018	INV PD		CONSUL
CHECK DATE:	05/23/2018									
TN15358		05/13/2018	V052318	830005	448.00	448.00	05/14/2018	INV PD		CONSUL
CHECK DATE:	05/23/2018									
TN15359		05/13/2018	V052318	830005	825.60	825.60	05/14/2018	INV PD		CONSUL
CHECK DATE:	05/23/2018									
TN15360		05/13/2018	V052318	830005	2,150.80	2,150.80	05/14/2018	INV PD		CONSUL
CHECK DATE:	05/23/2018									
5101 ALVIN H WHIDDON JR					6,731.92					
136388		05/17/2018	V052318	11356	46.10	46.10	05/18/2018	INV PD		PER DI
CHECK DATE:	05/23/2018									
294541 AMERICAN GUARD SERVICES, INC										
182014		05/05/2018	V052318	11357	1,445.66	1,445.66	05/15/2018	INV PD		Cust.
CHECK DATE:	05/23/2018									
287699 ARC - LA GULF COAST										
70-043233		05/08/2018	V052318	830006	3,709.36	3,709.36	05/23/2018	INV PD		C0018-
CHECK DATE:	05/23/2018									
70-043470		05/10/2018	V052318	830006	110.40	110.40	05/23/2018	INV PD		C-288-
CHECK DATE:	05/23/2018									
18060 ARTCRAFT PRESS INC					3,819.76					
34604	18008758	04/24/2018	V052318	830007	46.00	46.00	05/27/2018	INV PD		BUSINE
CHECK DATE:	05/23/2018									
10869 AT&T										
1534571400		05/05/2018	V052318	830008	1,649.00	1,649.00	05/15/2018	INV PD		Acct.
CHECK DATE:	05/23/2018									
281897 AT&T MOBILITY LLC										
28701569703X050318		04/25/2018	V052318	830009	1.80	1.80	05/25/2018	INV PD		AT&T E

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/23/2018										
293918 AT&T SOUTH										
334M622128128XAPRIL		04/16/2018	V052318	830010	23,195.99	23,195.99	04/17/2018	INV PD		AT&T L
CHECK DATE: 05/23/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-57664	18009055	04/24/2018	V052318	830011	240.00	240.00	05/30/2018	INV PD		PAINT
CHECK DATE: 05/23/2018										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
405471	18009357	05/02/2018	V052318	830012	109.50	109.50	06/02/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
270013 AUTONATION FORD MOBILE										
330648	18009288	04/27/2018	V052318	830013	103.09	103.09	05/15/2018	INV PD		OIL CH
CHECK DATE: 05/23/2018										
330414	18009025	04/23/2018	V052318	830013	46.11	46.11	05/15/2018	INV PD		OIL CH
CHECK DATE: 05/23/2018										
328895C	18008114	04/03/2018	V052318	830013	37.19	37.19	05/15/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
329960	18008705	04/17/2018	V052318	830013	266.87	266.87	05/15/2018	INV PD		OIL CH
CHECK DATE: 05/23/2018										
328647	18008608	04/12/2018	V052318	830013	446.82	446.82	05/16/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
18009689	18009689	05/10/2018	V052318	830013	2,676.00	2,676.00	05/18/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
1008414	18009992	05/17/2018	V052318	830013	34.13	34.13	05/18/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
75600 AUTRY GREER & SONS INC					3,610.21					
144460	18009439	05/02/2018	V052318	830014	1,325.00	1,325.00	05/17/2018	INV PD		FAN: M
CHECK DATE: 05/23/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
859409	18009495	05/04/2018	V052318	11400	72.10	72.10	05/08/2018	INV PD		GARAGE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/21/2018										
859700		18009588 05/07/2018	V052318	11400	35.65	35.65	05/14/2018	INV PD		GARAGE
CHECK DATE: 05/21/2018										
859711		18009592 05/08/2018	V052318	11400	131.54	131.54	05/14/2018	INV PD		BOYKIN
CHECK DATE: 05/21/2018										
293952 B & B AUTO WRECKER SERVICE LLC					239.29					
135101		05/11/2018	V052318	830015	1,375.00	1,375.00	05/12/2018	INV PD		TOW FE
CHECK DATE: 05/23/2018										
287473 B & H PHOTO & VIDEO										
142181128		18009620 05/10/2018	V052318	830016	1,067.10	1,067.10	05/16/2018	INV PD		CAMERA
CHECK DATE: 05/23/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
203548		18009927 05/16/2018	V052318	11401	176.31	176.31	05/17/2018	INV PD		STOCK
CHECK DATE: 05/21/2018										
21859 BAY CHEVROLET INC										
CVW633844		18007638 05/14/2018	V052318	830017	211.04	211.04	05/15/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
CVW633865		18009838 05/14/2018	V052318	830017	132.44	132.44	05/15/2018	INV PD		STOCK
CHECK DATE: 05/23/2018										
CVW633926		18009838 05/14/2018	V052318	830017	109.29	109.29	05/15/2018	INV PD		STOCK
CHECK DATE: 05/23/2018										
CVW633928		18009880 05/14/2018	V052318	830017	103.88	103.88	05/15/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
CVCB349166		18000375 03/21/2018	V052318	830017	2,172.32	2,172.32	05/16/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
CVCS354890		18008792 04/18/2018	V052318	830017	69.95	69.95	05/18/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
CVCS353417		18006676 03/06/2018	V052318	830017	200.00	200.00	05/16/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
CVCS354057		18007645 03/22/2018	V052318	830017	268.48	268.48	05/16/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
CVCS352798		18005633 03/07/2018	V052318	830017	706.25	706.25	05/16/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
997669		18009570 05/11/2018	V052318	11404	106.60	106.60	05/15/2018	INV PD		STOCK
CHECK DATE:	05/21/2018									
997672		18009774 05/11/2018	V052318	11404	115.70	115.70	05/15/2018	INV PD		REPAIR
CHECK DATE:	05/21/2018									
998996		18009876 05/16/2018	V052318	11404	60.58	60.58	05/17/2018	INV PD		REPAIR
CHECK DATE:	05/21/2018									
998994		18009893 05/16/2018	V052318	11404	1,058.40	1,058.40	05/17/2018	INV PD		STOCK
CHECK DATE:	05/21/2018									
998993		18009929 05/16/2018	V052318	11404	25.89	25.89	05/17/2018	INV PD		STOCK
CHECK DATE:	05/21/2018									
285643 BES INDUSTRIES INC					2,408.18					
BES57824		18009097 05/03/2018	V052318	830018	8,900.00	8,900.00	05/16/2018	INV PD		IS RAD
CHECK DATE:	05/23/2018									
bes56027		18002314 12/20/2017	V052318	830018	689.00	689.00	05/17/2018	INV PD		BATTER
CHECK DATE:	05/23/2018									
292420 BEST PRICE SERVICES LLC					9,589.00					
013		05/11/2018	V052318	11358	1,400.00	1,400.00	05/12/2018	INV PD		Cuttin
CHECK DATE:	05/23/2018									
014		05/11/2018	V052318	11358	5,500.00	5,500.00	05/12/2018	INV PD		Cuttin
CHECK DATE:	05/23/2018									
015		05/17/2018	V052318	11358	1,400.00	1,400.00	05/18/2018	INV PD		Cuttin
CHECK DATE:	05/23/2018									
016		05/17/2018	V052318	11358	5,500.00	5,500.00	05/18/2018	INV PD		Cuttin
CHECK DATE:	05/23/2018									
292932 BEYOND TECHNOLOGY					13,800.00					
255901		18009248 04/30/2018	V052318	11441	320.00	320.00	05/08/2018	INV PD		CARTRI
CHECK DATE:	05/21/2018									
255991		18009474 05/04/2018	V052318	11441	106.23	106.23	05/14/2018	INV PD		PERMIT
CHECK DATE:	05/21/2018									
255992		18009295 05/04/2018	V052318	11441	253.00	253.00	05/14/2018	INV PD		CARTRI
CHECK DATE:	05/21/2018									
256059		18009578 05/08/2018	V052318	11441	109.40	109.40	05/16/2018	INV PD		TONERS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/21/2018										
256118	18009739	05/10/2018	V052318	11441	166.54	166.54	05/16/2018	INV PD	COMPUT	
CHECK DATE: 05/21/2018										
					955.17					
282223 BOBS TOWING & GAS										
135109		05/11/2018	V052318	830019	125.00	125.00	05/15/2018	INV PD	TOW FE	
CHECK DATE: 05/23/2018										
25406 BOUND TREE MEDICAL LLC										
82864382	18009747	05/14/2018	V052318	830020	373.35	373.35	05/14/2018	INV PD	KING A	
CHECK DATE: 05/23/2018										
82865679	18009809	05/15/2018	V052318	830020	69.90	69.90	05/16/2018	INV PD	LATEX	
CHECK DATE: 05/23/2018										
82868255	18009908	05/18/2018	V052318	830020	216.09	216.09	05/18/2018	INV PD	INFECT	
CHECK DATE: 05/23/2018										
82869560	18009908	05/18/2018	V052318	830020	4.41	4.41	05/18/2018	INV PD	INFECT	
CHECK DATE: 05/23/2018										
					663.75					
294435 BRABNER & HOLLON INC										
707218	18008286	05/04/2018	V052318	11359	3,086.00	3,086.00	05/16/2018	INV PD	CAP -	
CHECK DATE: 05/23/2018										
14104 BRENDA PARKER										
TYLER CONNECT 2018		05/15/2018	V052318	11360	252.48	252.48	05/16/2018	INV PD	REIMBU	
CHECK DATE: 05/23/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
46825	18002216	04/04/2018	V052318	830021	335.00	335.00	04/19/2018	INV PD	INSTAL	
CHECK DATE: 05/23/2018										
295122 CARLA MORRISON THOMAS										
136243		05/16/2018	V052318	11361	1,923.12	1,923.12	05/17/2018	INV PD	IND AT	
CHECK DATE: 05/23/2018										
290765 CART DR LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7542		05/09/2018	V052318	830022	52.95	52.95	05/15/2018	INV PD		Inv. #
CHECK DATE: 05/23/2018										
295105 CASHERS WRECKER SERVICE LLC										
135104		05/11/2018	V052318	11362	50.00	50.00	05/12/2018	INV PD		TOW FE
CHECK DATE: 05/23/2018										
272932 CDW GOVERNMENT LLC										
mqm6679	18008213	05/08/2018	V052318	830023	21.10	21.10	05/08/2018	INV PD		FLASH
CHECK DATE: 05/23/2018										
mqw7891	18009594	05/09/2018	V052318	830023	1,517.80	1,517.80	05/10/2018	INV PD		SCANNE
CHECK DATE: 05/23/2018										
mrf0932	18009703	05/10/2018	V052318	830023	86.17	86.17	05/14/2018	INV PD		PRINTE
CHECK DATE: 05/23/2018										
lkm0579	18003821	01/15/2018	V052318	830023	922.16	922.16	05/14/2018	INV PD		ITEM:
CHECK DATE: 05/23/2018										
mrw6375	18009179	05/14/2018	V052318	830023	204.80	204.80	05/16/2018	INV PD		ITEM:
CHECK DATE: 05/23/2018										
					2,752.03					
293951 CHEMPRO SERVICES INC										
7924		04/30/2018	V052318	830024	16,980.00	16,980.00	05/30/2018	INV PD		HERBIC
CHECK DATE: 05/23/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211304199		04/30/2018	V052318	830025	162.48	162.48	05/30/2018	INV PD		Unifor
CHECK DATE: 05/23/2018										
211304200		04/30/2018	V052318	830025	237.82	237.82	05/30/2018	INV PD		Unifor
CHECK DATE: 05/23/2018										
211304201		04/30/2018	V052318	830025	143.41	143.41	05/30/2018	INV PD		Unifor
CHECK DATE: 05/23/2018										
211304202		04/30/2018	V052318	830025	4.32	4.32	05/30/2018	INV PD		Unifor
CHECK DATE: 05/23/2018										
211304203		04/30/2018	V052318	830025	155.65	155.65	05/30/2018	INV PD		Unifor
CHECK DATE: 05/23/2018										
211304204		04/30/2018	V052318	830025	16.76	16.76	05/30/2018	INV PD		Unifor
CHECK DATE: 05/23/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211304210 CHECK DATE:	05/23/2018	04/30/2018	V052318	830025	9.88	9.88	05/30/2018	INV PD		Unifor
211304211 CHECK DATE:	05/23/2018	04/30/2018	V052318	830025	50.16	50.16	05/30/2018	INV PD		Unifor
211267666 CHECK DATE:	05/23/2018	01/26/2018	V052318	830025	25.15	25.15	05/16/2018	INV PD		CUST #
211270422 CHECK DATE:	05/23/2018	02/02/2018	V052318	830025	60.15	60.15	05/16/2018	INV PD		CUST #
211304205 CHECK DATE:	05/23/2018	04/30/2018	V052318	830025	54.05	54.05	05/30/2018	INV PD		Unifor
211304206 CHECK DATE:	05/23/2018	04/30/2018	V052318	830025	50.66	50.66	05/30/2018	INV PD		Unifor
211304207 CHECK DATE:	05/23/2018	04/30/2018	V052318	830025	203.59	203.59	05/30/2018	INV PD		Unifor
211304209 CHECK DATE:	05/23/2018	04/30/2018	V052318	830025	41.65	41.65	05/30/2018	INV PD		Unifor
211301049 CHECK DATE:	05/23/2018	04/20/2018	V052318	830025	17.00	17.00	05/16/2018	INV PD		INVOIC
211303795 CHECK DATE:	05/23/2018	04/27/2018	V052318	830025	17.00	17.00	05/16/2018	INV PD		INVOIC
211304213 CHECK DATE:	05/23/2018	04/30/2018	V052318	830025	24.75	24.75	05/30/2018	INV PD		Unifor
211306019 CHECK DATE:	05/23/2018	05/03/2018	V052318	830025	62.45	62.45	06/02/2018	INV PD		Unifor
211309275 CHECK DATE:	05/23/2018	05/11/2018	V052318	830025	24.51	24.51	05/11/2018	INV PD		Unifor
22344 CHECK DATE:	05/23/2018	04/06/2018	V052318	830025	17.00	17.00	05/16/2018	INV PD		INVOIC
211306558 CHECK DATE:	05/23/2018	05/04/2018	V052318	830025	17.00	17.00	05/16/2018	INV PD		INVOIC
211312077 CHECK DATE:	05/23/2018	05/18/2018	V052318	830025	24.51	24.51	05/18/2018	INV PD		Unifor
211275945 CHECK DATE:	05/23/2018	02/16/2018	V052318	830025	11.50	11.50	05/16/2018	INV PD		INVOIC
211281582 CHECK DATE:	05/23/2018	03/02/2018	V052318	830025	11.50	11.50	05/16/2018	INV PD		INVOIC
211289987		03/23/2018	V052318	830025	17.00	17.00	05/16/2018	INV PD		INVOIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/23/2018										
211292731		03/30/2018	V052318	830025	17.00	17.00	05/16/2018	INV PD		INVOIC
CHECK DATE: 05/23/2018										
285825 CITY ELECTRIC SUPPLY CO					1,476.95					
moc/108356		18009345 05/11/2018	V052318	11428	117.58	117.58	05/17/2018	INV PD		GRANT:
CHECK DATE: 05/21/2018										
293956 COACH'S CEDAR CREEK FARM INC										
ia-123463		18003360 03/29/2018	V052318	830026	7,771.74	7,771.74	05/17/2018	INV PD		2018 S
CHECK DATE: 05/23/2018										
ia-123543		18003360 04/08/2018	V052318	830026	2,727.38	2,727.38	05/17/2018	INV PD		2018 S
CHECK DATE: 05/23/2018										
34250 COAST SAFE & LOCK CO INC					10,499.12					
85303		18009733 05/10/2018	V052318	830027	182.00	182.00	05/14/2018	INV PD		EXPLOS
CHECK DATE: 05/23/2018										
286901 COASTAL FRAME & ALIGNMENT INC										
4187		18007976 04/05/2018	V052318	830028	1,743.19	1,743.19	05/30/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
4205		18008301 04/13/2018	V052318	830028	2,284.34	2,284.34	05/30/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
4199		18008472 04/11/2018	V052318	830028	344.50	344.50	05/30/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
4236		18009316 04/30/2018	V052318	830028	1,998.00	1,998.00	05/30/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
293967 COBRA PUMA GOLF					6,370.03					
X316565		04/30/2018	V052318	11443	560.98	560.98	05/21/2018	INV PD		ORDER
CHECK DATE: 05/21/2018										
35304 COMCAST										
135967		05/01/2018	V052318	830029	102.89	102.89	05/22/2018	INV PD		ACCT N
CHECK DATE: 05/23/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276251 CRAIGS FIREARM SUPPLY INC										
11854		17009360 02/02/2018	V052318	830041	10,925.25	10,925.25	05/14/2018	INV PD		AMMUNI
CHECK DATE: 05/23/2018										
291913 CSPIRE BUSINESS SOLUTIONS										
1249699		05/01/2018	V052318	830042	7,871.00	7,871.00	05/31/2018	INV PD		Acct #
CHECK DATE: 05/23/2018										
38450 CUMMINS MID-SOUTH LLC										
D3-51		18009613 05/09/2018	V052318	11406	421.01	421.01	05/16/2018	INV PD		REPAIR
CHECK DATE: 05/21/2018										
D3-303		18009851 05/15/2018	V052318	11406	757.93	757.93	05/16/2018	INV PD		REPAIR
CHECK DATE: 05/21/2018										
					1,178.94					
294129 CUSTOM METAL FABRICATION INC										
9717		03/23/2018	V052318	830043	18,345.00	17,886.37	05/23/2018	INV PD		C0253-
CHECK DATE: 05/23/2018										
161125 DADE PAPER CO										
12446465		18009111 04/25/2018	V052318	830044	118.12	118.12	04/26/2018	INV PD		SOAP D
CHECK DATE: 05/23/2018										
12492856		18009668 05/09/2018	V052318	830044	107.79	107.79	05/10/2018	INV PD		JANITO
CHECK DATE: 05/23/2018										
12492858		18009669 05/09/2018	V052318	830044	8.42	8.42	05/10/2018	INV PD		JANITO
CHECK DATE: 05/23/2018										
12506704		18009843 05/14/2018	V052318	830044	90.60	90.60	05/16/2018	INV PD		DISH T
CHECK DATE: 05/23/2018										
12506703		18009857 05/14/2018	V052318	830044	67.76	67.76	05/16/2018	INV PD		GULFQU
CHECK DATE: 05/23/2018										
12516340		18009958 05/16/2018	V052318	830044	71.86	71.86	05/17/2018	INV PD		JANITO
CHECK DATE: 05/23/2018										
12516344		18009956 05/16/2018	V052318	830044	212.00	212.00	05/17/2018	INV PD		JANITO
CHECK DATE: 05/23/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294372 GUILLES & O'HEAR LLC					1,122.47					
53273		05/09/2018	V052318	11373	100.00	100.00	05/10/2018	INV PD		Title
CHECK DATE: 05/23/2018										
53274		05/08/2018	V052318	11373	100.00	100.00	05/09/2018	INV PD		Title
CHECK DATE: 05/23/2018										
77005 GULF CITY CLEANERS INC					200.00					
364458-4	18009806	05/10/2018	V052318	830068	28.25	28.25	05/17/2018	INV PD		CONTRA
CHECK DATE: 05/23/2018										
364459-4	18009744	05/10/2018	V052318	830069	28.25	28.25	05/17/2018	INV PD		CONTRA
CHECK DATE: 05/23/2018										
292197 GULF COAST FITNESS SERVICE LLC					56.50					
4608		04/27/2018	V052318	830070	3,419.82	3,419.82	05/27/2018	INV PD		EQUIPM
CHECK DATE: 05/23/2018										
77600 GULF COAST MARINE SUPPLY CO INC										
1543068-00	18009492	05/09/2018	V052318	11408	142.50	142.50	05/14/2018	INV PD		MARCH
CHECK DATE: 05/21/2018										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
466614	18009193	04/26/2018	V052318	830071	78.38	78.38	05/27/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
77955 GULF HAULING & CONSTRUCTION INC										
G00642		04/30/2018	V052318	830072	63,425.36	63,425.36	05/30/2018	INV PD		Trash
CHECK DATE: 05/23/2018										
3546 GWENDOLYN P HALL										
136391		05/17/2018	V052318	11374	69.00	69.00	05/17/2018	INV PD		REIMBU
CHECK DATE: 05/23/2018										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
135107		05/11/2018	V052318	830073	925.00	925.00	05/15/2018	INV PD		TOW FE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/23/2018										
273853 HARTS AUTO SUPPLY LLC										
37515		18008609 04/25/2018	V052318	830074	243.56	243.56	05/30/2018	INV PD		STOCK
CHECK DATE: 05/23/2018										
131653 HENRY SCHEIN INC										
49176787		18003558 01/09/2018	V052318	11410	191.25	191.25	05/10/2018	INV PD		5 GALL
CHECK DATE: 05/21/2018										
53219516		18009660 05/08/2018	V052318	11410	15.84	15.84	05/16/2018	INV PD		2 CASE
CHECK DATE: 05/21/2018										
53245566		18009382 05/09/2018	V052318	11411	889.92	889.92	05/16/2018	INV PD		SODIUM
CHECK DATE: 05/21/2018										
					1,097.01					
292516 HERITAGE-CRYSTAL CLEAN LLC										
15108333		05/07/2018	V052318	830075	234.58	234.58	05/16/2018	INV PD		DRUM M
CHECK DATE: 05/23/2018										
85170 HILLIARD AND SONS INC										
00160505		18009493 05/08/2018	V052318	11375	34.02	34.02	05/18/2018	INV PD		MARCH
CHECK DATE: 05/23/2018										
234242 HOSEA O WEAVER & SONS INC										
63537		18009396 02/23/2018	V052318	11376	269.24	269.24	05/04/2018	INV PD		ASPHAL
CHECK DATE: 05/23/2018										
64347		18009396 04/24/2018	V052318	11376	160.06	160.06	05/04/2018	INV PD		ASPHAL
CHECK DATE: 05/23/2018										
64401		18009396 04/30/2018	V052318	11376	53.00	53.00	05/07/2018	INV PD		ASPHAL
CHECK DATE: 05/23/2018										
64369		18009396 04/25/2018	V052318	11376	55.12	55.12	05/07/2018	INV PD		ASPHAL
CHECK DATE: 05/23/2018										
					537.42					
282226 HUB CITY TOWING										
135785		05/11/2018	V052318	11427	500.00	500.00	05/12/2018	INV PD		TOW FE
CHECK DATE: 05/21/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15840 JESSE R YAWN										
136102		05/15/2018	V052318	11379	260.10	260.10	05/16/2018	INV PD	2018	T
CHECK DATE: 05/23/2018										
233625 JOHN M WARREN INC										
0059118-in	18006693	05/10/2018	V052318	830081	229.75	229.75	05/14/2018	INV PD		SURGES
CHECK DATE: 05/23/2018										
0059218-in	18007301	05/10/2018	V052318	830081	91.90	91.90	05/14/2018	INV PD		CONTRA
CHECK DATE: 05/23/2018										
					321.65					
104721 JOHNSTONE SUPPLY OF MOBILE										
5004921	18009484	05/04/2018	V052318	830082	86.97	86.97	05/07/2018	INV PD		FIRE S
CHECK DATE: 05/23/2018										
5005203	18009883	05/15/2018	V052318	830082	73.73	73.73	05/16/2018	INV PD		FIRE S
CHECK DATE: 05/23/2018										
					160.70					
110025 KAHALLEY LIGHTING INC										
591		05/02/2018	V052318	830083	319.00	319.00	06/01/2018	INV PD		FC-18-
CHECK DATE: 05/23/2018										
295393 KYLE E JOHNSON										
136292		05/11/2018	V052318	830084	500.00	500.00	05/12/2018	INV PD		ARTWAL
CHECK DATE: 05/23/2018										
120408 LADD SUPPLY COMPANY INC										
419745	18008714	05/15/2018	V052318	830085	715.80	715.80	05/16/2018	INV PD		LUMBER
CHECK DATE: 05/23/2018										
419801	18008478	05/17/2018	V052318	830085	246.76	246.76	05/17/2018	INV PD		CAP -
CHECK DATE: 05/23/2018										
					962.56					
120630 LAERDAL MEDICAL CORP										
2000044810	18009567	05/08/2018	V052318	830086	470.00	470.00	05/16/2018	INV PD		HEARTS
CHECK DATE: 05/23/2018										
277578 LAGNIAPPE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29643		05/16/2018	V052318	11426	336.00	336.00	05/17/2018	INV PD		HALF P
CHECK DATE:	05/21/2018									
29589		05/16/2018	V052318	11426	102.00	102.00	05/17/2018	INV PD		ADVERT
CHECK DATE:	05/21/2018									
285098	LISA BUMPERS DEEN				438.00					
136245		05/16/2018	V052318	11380	2,307.70	2,307.70	05/17/2018	INV PD		IND AT
CHECK DATE:	05/23/2018									
294231	LON LINDQUIST									
136441		05/17/2018	V052318	830087	3,789.00	3,789.00	05/18/2018	INV PD		DEM RE
CHECK DATE:	05/23/2018									
291836	LYTX INC									
5129200	18008314	05/07/2018	V052318	11438	29,643.00	29,643.00	05/15/2018	INV PD		DRIVE
CHECK DATE:	05/21/2018									
5121291		11/01/2017	V052318	11438	39,788.00	39,788.00	05/15/2018	INV PD		DriveC
CHECK DATE:	05/21/2018									
5127177		05/01/2018	V052318	11438	8,630.40	8,630.40	05/15/2018	INV PD		DriveC
CHECK DATE:	05/21/2018									
289925	MANSFIELD OIL COMPANY OF GAINESVILLE INC				78,061.40					
592951-1		12/07/2017	V052318	830088	100.00	100.00	05/11/2018	INV PD		SHORT
CHECK DATE:	05/23/2018									
130013	MARC ENTERPRISES									
21271	18006473	05/03/2018	V052318	11381	116.13	116.13	06/01/2018	INV PD		STAKES
CHECK DATE:	05/23/2018									
131289	MARTIN MARIETTA MATERIALS INC									
22953381	18009334	05/03/2018	V052318	830089	994.00	994.00	06/01/2018	INV PD		GRAVEL
CHECK DATE:	05/23/2018									
16934	MARY E SULLIVAN									
136100		05/15/2018	V052318	11382	337.24	337.24	05/16/2018	INV PD		2018 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/23/2018										
132407 MCGRIFF TIRE COMPANY INC										
321711	18009314	04/27/2018	V052318	830090	20.00	20.00	05/30/2018	INV PD	CHECK	
CHECK DATE: 05/23/2018										
321762	18009270	04/30/2018	V052318	830090	209.85	209.85	06/01/2018	INV PD	TURF T	
CHECK DATE: 05/23/2018										
323009	18009934	05/15/2018	V052318	830090	475.40	475.40	05/23/2018	INV PD	TIRES	
CHECK DATE: 05/23/2018										
322935	18009887	05/15/2018	V052318	830090	1,894.88	1,894.88	05/23/2018	INV PD	TRUCK	
CHECK DATE: 05/23/2018										
323197	18009465	05/17/2018	V052318	830090	642.00	642.00	05/25/2018	INV PD	TIRES	
CHECK DATE: 05/23/2018										
					3,242.13					
132500 MCKINNEY PETROLEUM EQUIPMENT										
67174	18009584	05/08/2018	V052318	830091	82.40	82.40	05/16/2018	INV PD	STOCKO	
CHECK DATE: 05/23/2018										
274590 MDS CONSTRUCTION										
136230		05/03/2018	V052318	11383	20,000.00	20,000.00	05/23/2018	INV PD	C0102-	
CHECK DATE: 05/23/2018										
136233		05/03/2018	V052318	11383	8,000.00	7,847.97	05/23/2018	INV PD	C0201-	
CHECK DATE: 05/23/2018										
					28,000.00					
88175 MEI-SHER HUANG DAVIS										
136390		05/17/2018	V052318	830092	120.00	120.00	05/18/2018	INV PD	IND CH	
CHECK DATE: 05/23/2018										
163750 MELVIN PIERCE PAINTING INC										
MJ5727		04/20/2018	V052318	830093	11,450.00	11,155.00	05/16/2018	INV PD	C0109-	
CHECK DATE: 05/23/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE										
3/2017-2018 Portal		05/11/2018	V052318	830094	25,000.00	25,000.00	05/16/2018	INV PD	3RD QT	
CHECK DATE: 05/23/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					875.70					
270021 MONROE SYSTEMS FOR BUSINESS INC										
in32470		18007533	03/22/2018	V052318	830097	52.39	52.39	05/18/2018	INV PD	ADDING
CHECK DATE:		05/23/2018								
295388 MONTGOMERY MUSEUM OF FINE ARTS ASSOCIATION										
180501			04/23/2018	V052318	830098	1,500.00	1,500.00	04/24/2018	INV PD	DEPOSI
CHECK DATE:		05/23/2018								
139400 MOTION INDUSTRIES INC										
AL02-008651		18009395	05/03/2018	V052318	830099	528.00	528.00	06/01/2018	INV PD	WATER
CHECK DATE:		05/23/2018								
293963 MOTOROLA SOLUTIONS INC										
8230152795			12/02/2017	V052318	830100	2,671.44	2,671.44	01/01/2018	INV PD	Month1
CHECK DATE:		05/23/2018								
8230162256			02/04/2018	V052318	830100	2,671.44	2,671.44	03/06/2018	INV PD	Month1
CHECK DATE:		05/23/2018								
8230166644			03/02/2018	V052318	830100	2,671.44	2,671.44	04/01/2018	INV PD	Month1
CHECK DATE:		05/23/2018								
8230169803			04/02/2018	V052318	830100	2,671.44	2,671.44	05/02/2018	INV PD	Month1
CHECK DATE:		05/23/2018								
3 MUN COURT ONE TIME PAY VENDOR					10,685.76					
136293			05/17/2018	V052318	830101	700.00	700.00	05/17/2018	INV PD	RESTIT
CHECK DATE:		05/23/2018								
						PAYEE: AERIAL FLUKER				
136295			05/17/2018	V052318	830102	1,000.00	1,000.00	05/17/2018	INV PD	CASH B
CHECK DATE:		05/23/2018								
						PAYEE: DYLAN CHESTANG				
136296			05/17/2018	V052318	830103	100.00	100.00	05/17/2018	INV PD	RESTIT
CHECK DATE:		05/23/2018								
						PAYEE: KYLIE GOLDEN				
136294			05/17/2018	V052318	830104	813.00	813.00	05/17/2018	INV PD	CASH B
CHECK DATE:		05/23/2018								
						PAYEE: RICHARD EVERITT				
287234 MUNICIPAL EMERGENCY SERVICES INC					2,613.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN1223102 CHECK DATE: 05/21/2018	18008331	04/30/2018	V052318	11431	6,350.00	6,350.00	05/28/2018	INV PD		HOSE,
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201851 CHECK DATE: 05/23/2018		05/01/2018	V052318	830105	127,911.42	127,911.42	05/02/2018	INV PD		WORKER
16577 NICHOLAS J URBIN										
00016577 CHECK DATE: 05/23/2018		04/25/2018	V052318	11384	366.45	366.45	04/26/2018	INV PD		TYLER
149975 NUDRAULIX INC										
614383-00 CHECK DATE: 05/23/2018	18009385	05/02/2018	V052318	830106	104.48	104.48	05/30/2018	INV PD		AGRICU
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-404977 CHECK DATE: 05/21/2018	18009418	05/02/2018	V052318	11425	45.75	45.75	05/28/2018	INV PD		REPAIR
1292-405187 CHECK DATE: 05/21/2018	18009514	05/04/2018	V052318	11425	12.40	12.40	05/28/2018	INV PD		REPAIR
1292-405628 CHECK DATE: 05/21/2018	18009555	05/07/2018	V052318	11425	29.75	29.75	05/28/2018	INV PD		REPAIR
1292-405693 CHECK DATE: 05/21/2018	18009617	05/08/2018	V052318	11425	45.26	45.26	05/29/2018	INV PD		STOCK
1292-405827 CHECK DATE: 05/21/2018	18009701	05/09/2018	V052318	11425	6.24	6.24	05/29/2018	INV PD		REPAIR
1292-405851 CHECK DATE: 05/21/2018	18009718	05/09/2018	V052318	11425	16.98	16.98	05/29/2018	INV PD		STOCK
1292-405960 CHECK DATE: 05/21/2018	18009783	05/10/2018	V052318	11425	15.10	15.10	05/31/2018	INV PD		REPAIR
1292-406094 CHECK DATE: 05/21/2018	18009831	05/11/2018	V052318	11425	92.46	92.46	05/31/2018	INV PD		REPAIR
					263.94					
294551 OCCUPATIONAL HEALTH CENTER										
145651 CHECK DATE: 05/23/2018		05/15/2018	V052318	11385	575.00	575.00	05/16/2018	INV PD		PHYSIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1345571-0		18007857 03/28/2018	V052318	11414	166.36	166.36	05/18/2018	INV PD	MMOA	-
CHECK DATE: 05/21/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
160540		18009360 05/02/2018	V052318	830107	121.59	121.59	05/31/2018	INV PD	OFFICE	
CHECK DATE: 05/23/2018										
160541		18009394 05/02/2018	V052318	830107	49.21	49.21	05/31/2018	INV PD	MAY JA	
CHECK DATE: 05/23/2018										
160533		18009231 05/01/2018	V052318	830107	226.00	226.00	05/31/2018	INV PD	JANITO	
CHECK DATE: 05/23/2018										
160531		18009231 05/01/2018	V052318	830107	56.50	56.50	05/31/2018	INV PD	JANITO	
CHECK DATE: 05/23/2018										
160476		18009319 04/30/2018	V052318	830107	11.30	11.30	05/28/2018	INV PD	JANITO	
CHECK DATE: 05/23/2018										
160523		18009230 05/04/2018	V052318	830107	37.54	37.54	06/02/2018	INV PD	TRASH	
CHECK DATE: 05/23/2018										
					502.14					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
52087		18008796 04/18/2018	V052318	11386	27.32	27.32	05/15/2018	INV PD	OFFICE	
CHECK DATE: 05/23/2018										
52221		18008386 04/27/2018	V052318	11386	280.44	280.44	05/15/2018	INV PD	OFFICE	
CHECK DATE: 05/23/2018										
52222		18008388 04/27/2018	V052318	11386	41.24	41.24	05/15/2018	INV PD	OFFICE	
CHECK DATE: 05/23/2018										
52207		18009227 04/27/2018	V052318	11386	70.62	70.62	05/15/2018	INV PD	OFFICE	
CHECK DATE: 05/23/2018										
52428		18009745 05/14/2018	V052318	11386	59.52	59.52	05/18/2018	INV PD	LEGAL	
CHECK DATE: 05/23/2018										
52069		18002122 04/18/2018	V052318	11386	199.44	199.44	05/15/2018	INV PD	FLOOR	
CHECK DATE: 05/23/2018										
52200		18008694 04/26/2018	V052318	11386	14.04	14.04	05/15/2018	INV PD	BINDER	
CHECK DATE: 05/23/2018										
52223		18008581 04/27/2018	V052318	11386	84.64	84.64	05/15/2018	INV PD	OFFICE	
CHECK DATE: 05/23/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52218		18009138 04/27/2018	V052318	11386	20.44	20.44	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52149		18007375 04/23/2018	V052318	11386	66.48	66.48	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52225		18006813 04/27/2018	V052318	11386	1.98	1.98	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52154		18003697 04/23/2018	V052318	11386	1.86	1.86	05/15/2018	INV PD		ITEM:
CHECK DATE:	05/23/2018									
52155		18008359 04/23/2018	V052318	11386	41.76	41.76	05/15/2018	INV PD		PAYROL
CHECK DATE:	05/23/2018									
52153		18007367 04/23/2018	V052318	11386	19.24	19.24	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52152		18007368 04/23/2018	V052318	11386	18.90	18.90	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52169		18006552 04/24/2018	V052318	11386	66.24	66.24	05/15/2018	INV PD		REVENU
CHECK DATE:	05/23/2018									
52205		18008621 04/26/2018	V052318	11386	1,628.00	1,628.00	05/15/2018	INV PD		SMEAD
CHECK DATE:	05/23/2018									
52125		18008975 04/23/2018	V052318	11386	12.84	12.84	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52124		18008976 04/23/2018	V052318	11386	8.44	8.44	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
51747		18007088 03/21/2018	V052318	11386	21.94	21.94	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52151		18007160 04/23/2018	V052318	11386	43.52	43.52	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52219		18009167 04/27/2018	V052318	11386	24.12	24.12	05/15/2018	INV PD		PENS-
CHECK DATE:	05/23/2018									
52170		18009116 04/24/2018	V052318	11386	20.40	20.40	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52263		18009392 05/01/2018	V052318	11386	8.84	8.84	05/30/2018	INV PD		MAY OF
CHECK DATE:	05/23/2018									
51910		18007997 04/04/2018	V052318	11386	21.76	21.76	05/15/2018	INV PD		CONTRA
CHECK DATE:	05/23/2018									
52244		18009224 04/30/2018	V052318	11386	47.04	47.04	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52255		18009329 05/01/2018	V052318	11386	119.28	119.28	05/15/2018	INV PD		BANKER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/23/2018									
52220	18009163	04/27/2018	V052318	11386	40.88	40.88	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52126	18008974	04/23/2018	V052318	11386	16.10	16.10	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52224	18006874	04/27/2018	V052318	11386	31.74	31.74	05/15/2018	INV PD		SHEET
CHECK DATE:	05/23/2018									
52226	18008845	04/27/2018	V052318	11386	142.24	142.24	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52088	18008844	04/18/2018	V052318	11386	40.88	40.88	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52066	18008607	04/17/2018	V052318	11386	85.16	85.16	05/15/2018	INV PD		ITEM:
CHECK DATE:	05/23/2018									
52147	18005307	04/23/2018	V052318	11386	26.16	26.16	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52264	18009391	05/01/2018	V052318	11386	16.62	16.62	05/30/2018	INV PD		MAY OF
CHECK DATE:	05/23/2018									
52112	18008907	04/20/2018	V052318	11386	34.68	34.68	05/15/2018	INV PD		MISC I
CHECK DATE:	05/23/2018									
52116	18008518	04/20/2018	V052318	11386	16.88	16.88	05/15/2018	INV PD		COMPUT
CHECK DATE:	05/23/2018									
52150	18006874	04/23/2018	V052318	11386	52.32	52.32	05/15/2018	INV PD		SHEET
CHECK DATE:	05/23/2018									
52148	18008109	04/23/2018	V052318	11386	45.44	45.44	05/15/2018	INV PD		ID HOL
CHECK DATE:	05/23/2018									
52146	18007283	04/23/2018	V052318	11386	130.26	130.26	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
52243	18007283	04/30/2018	V052318	11386	11.26	11.26	05/15/2018	INV PD		OFFICE
CHECK DATE:	05/23/2018									
1 ONE TIME PAY VENDOR					3,660.96					
135103		05/11/2018	V052318	830108	58.50	58.50	05/14/2018	INV PD		OVERCH
CHECK DATE:	05/23/2018									PAYEE: STATE PERMIT INC.
295087 PACE ANALYTICAL SERVICES LLC										
1820257495		04/18/2018	V052318	830109	150.00	150.00	04/19/2018	INV PD		BATESL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/23/2018									
1820257440		04/17/2018	V052318	830109	3,453.24	3,453.24	04/18/2018	INV PD		BATESL
CHECK DATE:	05/23/2018									
1820257388		04/16/2018	V052318	830109	2,443.10	2,443.10	04/17/2018	INV PD		HICKOR
CHECK DATE:	05/23/2018									
1820258540		05/07/2018	V052318	830109	20.00	20.00	05/23/2018	INV PD		WOODCO
CHECK DATE:	05/23/2018									
295286 PANHANDLE ELEVATORS					6,066.34					
5746		05/10/2018	V052318	830110	300.00	300.00	05/23/2018	INV PD		C0018-
CHECK DATE:	05/23/2018									
292358 PARK FIRST OF ALABAMA LLC										
215173		04/23/2018	V052318	830111	55.00	55.00	05/23/2018	INV PD		Monthl
CHECK DATE:	05/23/2018									
4 PARKS&REC ONE TIME PAY VENDOR										
133702		04/30/2018	V052318	830112	125.00	125.00	05/30/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Angela Jordan
136199		05/14/2018	V052318	830113	50.00	50.00	05/14/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Barbara Coleman
136201		05/14/2018	V052318	830114	50.00	50.00	05/14/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Brenda Dennis
136202		05/14/2018	V052318	830115	125.00	125.00	05/14/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Candace Houston
136206		05/14/2018	V052318	830116	50.00	50.00	05/14/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Chanell Turner
136204		05/14/2018	V052318	830117	125.00	125.00	05/14/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Cindy McMillan
136196		05/14/2018	V052318	830118	100.00	100.00	05/14/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Doretha Bolden
134614		05/08/2018	V052318	830119	125.00	125.00	05/15/2018	INV PD		Refund
CHECK DATE:	05/23/2018									PAYEE: Jessica White
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					750.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5576768 CHECK DATE:	18007999 05/21/2018	04/30/2018	V052318	11420	95.00	95.00	05/28/2018	INV PD	CONTRA	
5578309 CHECK DATE:	18007999 05/21/2018	05/02/2018	V052318	11420	95.00	95.00	05/30/2018	INV PD	CONTRA	
5578308 CHECK DATE:	18007999 05/21/2018	05/02/2018	V052318	11420	95.00	95.00	05/30/2018	INV PD	CONTRA	
5577230 CHECK DATE:	18007999 05/21/2018	04/30/2018	V052318	11420	95.00	95.00	05/28/2018	INV PD	CONTRA	
5577229 CHECK DATE:	18007999 05/21/2018	04/30/2018	V052318	11420	95.00	95.00	05/28/2018	INV PD	CONTRA	
5576162 CHECK DATE:	18007999 05/21/2018	04/27/2018	V052318	11420	95.00	95.00	05/25/2018	INV PD	CONTRA	
5576158 CHECK DATE:	18007999 05/21/2018	04/27/2018	V052318	11420	95.00	95.00	05/25/2018	INV PD	CONTRA	
5578720 CHECK DATE:	18009012 05/21/2018	05/02/2018	V052318	11420	117.50	117.50	05/30/2018	INV PD	SAFETY	
5578315 CHECK DATE:	18007999 05/21/2018	05/02/2018	V052318	11420	95.00	95.00	05/30/2018	INV PD	CONTRA	
5578312 CHECK DATE:	18007999 05/21/2018	05/02/2018	V052318	11420	95.00	95.00	05/30/2018	INV PD	CONTRA	
276507 RUSH TRUCK CENTERS OF ALABAMA INC					1,447.50					
3010326818 CHECK DATE:	18008773 05/23/2018	04/26/2018	V052318	830128	19.44	19.44	05/27/2018	INV PD	REPAIR	
3010400044 CHECK DATE:	18009341 05/23/2018	05/02/2018	V052318	830128	55.92	55.92	06/01/2018	INV PD	REPAIR	
190305 S & O ENTERPRISES INC					75.36					
165613 CHECK DATE:	05/21/2018	05/08/2018	V052318	11419	200.00	200.00	05/23/2018	INV PD	200 GO	
161772 CHECK DATE:	05/21/2018	01/02/2018	V052318	11419	100.00	100.00	05/23/2018	INV PD	200 GO	
166461 CHECK DATE:	05/21/2018	05/16/2018	V052318	11419	400.00	400.00	05/23/2018	INV PD	C0018-	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294185 S C STAGNER CONTRACTING INC					700.00					
134779		05/07/2018	V052318	830129	47,663.60	45,280.42	05/16/2018	INV PD		C0250-
CHECK DATE: 05/23/2018										
190715 SANSOM EQUIPMENT CO INC										
50870		04/18/2017	V052318	830130	3,971.31	3,971.31	05/15/2018	INV PD		G31844
CHECK DATE: 05/23/2018										
50521		03/13/2017	V052318	830130	1,092.00	1,092.00	05/21/2018	INV PD		G31792
CHECK DATE: 05/23/2018										
294187 SECOR ENTERPRISES, INC.					5,063.31					
2018-7		05/16/2018	V052318	11390	2,950.00	2,950.00	05/26/2018	INV PD		cuttin
CHECK DATE: 05/23/2018										
288814 SENIOR BOWL LLC										
1201		05/14/2018	V052318	830131	38,075.00	38,075.00	05/14/2018	INV PD		FY17 P
CHECK DATE: 05/23/2018										
1202		05/14/2018	V052318	830131	38,075.00	38,075.00	05/14/2018	INV PD		FY17 P
CHECK DATE: 05/23/2018										
1203		05/14/2018	V052318	830131	38,075.00	38,075.00	05/14/2018	INV PD		FY17 P
CHECK DATE: 05/23/2018										
1304		05/15/2018	V052318	830131	38,075.00	38,075.00	05/15/2018	INV PD		1ST QT
CHECK DATE: 05/23/2018										
1305		05/15/2018	V052318	830131	38,075.00	38,075.00	05/15/2018	INV PD		2018 P
CHECK DATE: 05/23/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC					190,375.00					
S2368277.001	18009262	05/01/2018	V052318	11430	45.00	45.00	05/30/2018	INV PD		LAMP
CHECK DATE: 05/21/2018										
S2370173.001	18009401	05/01/2018	V052318	11430	42.18	42.18	05/30/2018	INV PD		PICK U
CHECK DATE: 05/21/2018										
192596 SIGN PRO					87.18					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197750 STANDARD EQUIPMENT COMPANY INC										
2152344-2		18008920 04/30/2018	V052318	830140	83.25	83.25	05/28/2018	INV PD		DRILL
CHECK DATE: 05/23/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3376887082		18009048 05/02/2018	V052318	11392	31.99	31.99	05/30/2018	INV PD		ITEM:
CHECK DATE: 05/23/2018										
3376821391		18009302 05/01/2018	V052318	11392	39.90	39.90	05/29/2018	INV PD		WIRELE
CHECK DATE: 05/23/2018										
3377042118		18009458 05/04/2018	V052318	11392	18.69	18.69	06/02/2018	INV PD		BADGE
CHECK DATE: 05/23/2018										
3377042119		18009462 05/04/2018	V052318	11392	39.99	39.99	06/02/2018	INV PD		NETGEA
CHECK DATE: 05/23/2018										
3377620025		18009187 05/08/2018	V052318	11392	271.72	271.72	05/22/2018	INV PD		OFFICE
CHECK DATE: 05/23/2018										
3377681421		18009187 05/09/2018	V052318	11392	-271.72	-271.72	05/09/2018	CRM PD		OFFICE
CHECK DATE: 05/23/2018										
					130.57					
198400 STRICKLAND PAPER CO INC										
MO671374-00		18009173 04/30/2018	V052318	830141	266.96	266.96	05/28/2018	INV PD		PAPER,
CHECK DATE: 05/23/2018										
MO672269-00		18009373 05/03/2018	V052318	830141	66.74	66.74	06/01/2018	INV PD		HAMMER
CHECK DATE: 05/23/2018										
MO671541-00		18009235 05/02/2018	V052318	830141	144.60	144.60	05/30/2018	INV PD		COPY P
CHECK DATE: 05/23/2018										
MO672004-00		18009330 05/02/2018	V052318	830141	241.00	241.00	05/30/2018	INV PD		PAPER,
CHECK DATE: 05/23/2018										
					719.30					
198904 SUNBELT FIRE INC										
115646		18008560 04/19/2018	V052318	830142	1,566.28	1,566.28	05/17/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
115728		18008894 04/19/2018	V052318	830142	730.68	730.68	05/17/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										
115577		18008418 05/02/2018	V052318	830142	3,092.65	3,092.65	05/30/2018	INV PD		REPAIR
CHECK DATE: 05/23/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
311416 CHECK DATE:	18009542 05/23/2018	05/14/2018	V052318	830142	1,095.29	1,095.29	06/01/2018	INV PD		REPAIR
115607 CHECK DATE:	18008416 05/23/2018	04/24/2018	V052318	830142	8,568.48	8,568.48	05/22/2018	INV PD		REPAIR
115666 CHECK DATE:	18008637 05/23/2018	04/24/2018	V052318	830142	2,831.25	2,831.25	05/22/2018	INV PD		REPAIR
115794 CHECK DATE:	18009261 05/23/2018	04/27/2018	V052318	830142	230.00	230.00	05/25/2018	INV PD		REPAIR
310983 CHECK DATE:	18008681 05/23/2018	04/30/2018	V052318	830142	42.00	42.00	05/28/2018	INV PD		FIRE C
311414 CHECK DATE:	18009543 05/23/2018	05/08/2018	V052318	830142	1,604.22	1,604.22	05/29/2018	INV PD		REPAIR
115739 CHECK DATE:	18008957 05/23/2018	04/30/2018	V052318	830142	4,667.44	4,667.44	05/30/2018	INV PD		REPAIR
198903 SUNBELT RENTALS INC					24,428.29					
77132021-0002 CHECK DATE:	18007209 05/23/2018	05/02/2018	V052318	830143	5,659.50	5,659.50	05/07/2018	INV PD		BOOM 1
294474 SUNRISE CONTRACTING SERVICES, INC										
136224 CHECK DATE:		12/14/2017	V052318	11393	4,574.10	4,574.10	05/23/2018	INV PD		C0100-
272137 SUNSET CONTRACTING INC										
134784 CHECK DATE:		05/08/2018	V052318	11394	18,634.00	17,732.92	05/16/2018	INV PD		C0066-
15364 TAMMY D CONGRESS										
TYLER CONNECT 2018 CHECK DATE:		05/15/2018	V052318	11395	266.74	266.74	05/16/2018	INV PD		REIMBU
284963 TEAM ADAPTIVE INC										
4580 CHECK DATE:	18009423 05/23/2018	05/15/2018	V052318	830144	557.72	557.72	05/31/2018	INV PD		REPAIR
201456 TEAM ONE COMMUNICATIONS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
111000653-1 CHECK DATE: 05/23/2018	18007772	04/20/2018	V052318	11396	324.00	324.00	05/18/2018	INV PD		RADIO
101012054-1 CHECK DATE: 05/23/2018	18008968	04/20/2018	V052318	11396	150.00	150.00	05/18/2018	INV PD		REPAIR
288820 THE MCPHERSON COMPANIES INC					474.00					
55307 CHECK DATE: 05/23/2018	18009318	05/08/2018	V052318	830145	1,008.45	1,008.45	05/18/2018	INV PD		GARAGE
62071 CHECK DATE: 05/23/2018	18009823	05/15/2018	V052318	830145	265.43	265.43	05/18/2018	INV PD		4TH PR
277862 THE TREE HOUSE INC					1,273.88					
79020 CHECK DATE: 05/23/2018	18008623	04/16/2018	V052318	830146	297.90	297.90	05/14/2018	INV PD		TONER
295347 THEODORE TOWING										
135108 CHECK DATE: 05/23/2018		05/11/2018	V052318	11397	1,155.00	1,155.00	05/12/2018	INV PD		TOW FE
203598 THOMPSON ENGINEERING INC										
18042146 CHECK DATE: 05/21/2018		05/07/2018	V052318	11421	4,155.00	4,155.00	05/23/2018	INV PD		C0259-
205775 TOOMEY EQUIPMENT CO INC										
IT22340 CHECK DATE: 05/23/2018	18008856	04/26/2018	V052318	830147	898.44	898.44	05/27/2018	INV PD		REPAIR
IT22521 CHECK DATE: 05/23/2018	18007916	05/02/2018	V052318	830147	234.76	234.76	06/01/2018	INV PD		STOCK
293908 TRANE US INC					1,133.20					
4197525 CHECK DATE: 05/21/2018	18009121	05/01/2018	V052318	11442	255.30	255.30	05/30/2018	INV PD		MAIN L
39001102 CHECK DATE: 05/21/2018		05/04/2018	V052318	11442	376.30	376.30	05/05/2018	INV PD		SERVIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39005186 CHECK DATE:	05/21/2018	05/07/2018	V052318	11442	360.76	360.76	05/08/2018	INV PD		SERVIC
38996801 CHECK DATE:	05/21/2018	05/02/2018	V052318	11442	517.27	517.27	05/23/2018	INV PD		C0018-
38995251 CHECK DATE:	05/21/2018	05/02/2018	V052318	11442	867.50	867.50	05/23/2018	INV PD		C0018-
279402 TSA					2,377.13					
85694 CHECK DATE:	18008641 05/23/2018	05/03/2018	V052318	830148	2,074.00	2,074.00	06/01/2018	INV PD		COMPUT
272895 TWIN CITY SECURITY LLC										
18-04-130 CHECK DATE:	05/23/2018	04/30/2018	V052318	830149	433.13	433.13	05/30/2018	INV PD		SECURI
18-04-127 CHECK DATE:	05/23/2018	04/30/2018	V052318	830149	7,560.00	7,560.00	05/30/2018	INV PD		SECURI
292630 TYLER TECHNOLOGIES INC					7,993.13					
025-222277 CHECK DATE:	05/23/2018	05/02/2018	V052318	11398	587.50	587.50	05/03/2018	INV PD		PT 2 O
210000 U J CHEVROLET CO INC										
CVW143573 CHECK DATE:	18009263 05/23/2018	05/01/2018	V052318	830150	338.73	338.73	05/31/2018	INV PD		REPAIR
277551 U S KIDS GOLF LLC										
IN1266394 CHECK DATE:	05/23/2018	05/11/2018	V052318	830151	71.29	71.29	05/21/2018	INV PD		ORDER
284640 ULINE INC										
97139760 CHECK DATE:	18009344 05/23/2018	05/01/2018	V052318	830152	64.55	64.55	05/30/2018	INV PD		CABINE
97159954 CHECK DATE:	18009388 05/23/2018	05/01/2018	V052318	830152	343.53	343.53	05/30/2018	INV PD		BASKET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
216152 UPS					408.08					
33X58V188		05/05/2018	V052318	830153	20.49	20.49	05/10/2018	INV PD		POSTAG
CHECK DATE:	05/23/2018									
33X58V198		05/12/2018	V052318	830153	14.00	14.00	05/18/2018	INV PD		POSTAG
CHECK DATE:	05/23/2018									
224020 VES SPECIALISTS					34.49					
76669		05/03/2018	V052318	830154	385.00	385.00	06/02/2018	INV PD		FS-18-
CHECK DATE:	05/23/2018									
76671		05/03/2018	V052318	830154	390.00	390.00	06/02/2018	INV PD		PW-18-
CHECK DATE:	05/23/2018									
76670		05/03/2018	V052318	830154	90.00	90.00	06/02/2018	INV PD		PW-18-
CHECK DATE:	05/23/2018									
76691		05/16/2018	V052318	830154	225.00	225.00	05/19/2018	INV PD		FS-18-
CHECK DATE:	05/23/2018									
295120 WALLACE AUTO REPAIR & TOWING LLC					1,090.00					
135105		05/11/2018	V052318	11399	125.00	125.00	05/12/2018	INV PD		TOW FE
CHECK DATE:	05/23/2018									
232872 WARD INTERNATIONAL TRUCKS LLC										
127835	18008934	04/25/2018	V052318	830155	1,912.75	1,912.75	05/04/2018	INV PD		REPAIR
CHECK DATE:	05/23/2018									
1124916	18009724	05/15/2018	V052318	830155	763.23	763.23	05/25/2018	INV PD		REPAIR
CHECK DATE:	05/23/2018									
1124749	18009839	05/11/2018	V052318	830155	62.18	62.18	05/25/2018	INV PD		STOCK
CHECK DATE:	05/23/2018									
1124988	18009970	05/16/2018	V052318	830155	70.91	70.91	05/26/2018	INV PD		REPAIR
CHECK DATE:	05/23/2018									
1125078	18010028	05/17/2018	V052318	830155	325.86	325.86	05/27/2018	INV PD		REPAIR
CHECK DATE:	05/23/2018									
1125034	18010004	05/16/2018	V052318	830155	233.74	233.74	05/27/2018	INV PD		STOCK
CHECK DATE:	05/23/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282239 WESTS TOWING					3,368.67					
135100		05/11/2018	V052318	830156	375.00	375.00	05/15/2018	INV PD		TOW FE
CHECK DATE: 05/23/2018										
237250 WILSON DISMUKES INC										
660806	18009016	05/14/2018	V052318	11422	97.11	97.11	05/15/2018	INV PD		REPAIR
CHECK DATE: 05/21/2018										
660805	18009725	05/14/2018	V052318	11422	62.57	62.57	05/15/2018	INV PD		REPAIR
CHECK DATE: 05/21/2018										
660804	18009781	05/14/2018	V052318	11422	33.93	33.93	05/15/2018	INV PD		REPAIR
CHECK DATE: 05/21/2018										
183600 WITTICHEN SUPPLY CO INC					193.61					
S100318790.001	18009327	04/30/2018	V052318	11418	20.97	20.97	05/28/2018	INV PD		AZALEA
CHECK DATE: 05/21/2018										
S100320228.001	18009347	05/01/2018	V052318	11418	81.83	81.83	05/30/2018	INV PD		HURTEL
CHECK DATE: 05/21/2018										
S100316168.002	18009292	05/01/2018	V052318	11418	453.12	453.12	05/30/2018	INV PD		GARAGE
CHECK DATE: 05/21/2018										
S100322067.001	18009429	05/02/2018	V052318	11418	263.03	263.03	05/31/2018	INV PD		CRUISE
CHECK DATE: 05/21/2018										
S100327404.001	18009497	05/04/2018	V052318	11418	83.16	83.16	06/02/2018	INV PD		FIRE S
CHECK DATE: 05/21/2018										
S100329326.001	18009505	05/04/2018	V052318	11418	150.33	150.33	06/02/2018	INV PD		CRUISE
CHECK DATE: 05/21/2018										
239522 WORLD CLASS ATHLETIC SURFACES INC					1,052.44					
49278	18008337	04/09/2018	V052318	830157	9,231.50	9,231.50	05/07/2018	INV PD		WORLD
CHECK DATE: 05/23/2018										
49348	18008951	04/23/2018	V052318	830157	755.75	755.75	05/21/2018	INV PD		ACRYLI
CHECK DATE: 05/23/2018										
293986 XTREME FLOOR CARE LLC					9,987.25					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
050718		05/08/2018	V052318	830158	125.00	125.00	05/14/2018	INV	PD	APPLIC
CHECK DATE: 05/23/2018										
253545 YAMAHA GOLF CAR COMPANY										
91388179		04/06/2018	V052318	830159	26.69	26.69	05/17/2018	INV	PD	REPAIR
CHECK DATE: 05/23/2018										
					26.69					
=====						=====				
574 INVOICES					1,496,368.43					
=====						=====				

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