

05/29/2018 11:23
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	DESCR
166320 A PRECISION AUTO GLASS INC										
1214883	18004968	05/04/2018	V053018	830217	200.00	200.00	06/06/2018	INV PD		REPLAC
CHECK DATE: 05/29/2018										
295031 ACTIVE911 INC										
14467		05/22/2018	V053018	830218	15.55	15.55	05/23/2018	INV PD		SUBSCR
CHECK DATE: 05/29/2018										
276091 ACUSHNET COMPANY										
905910959		05/15/2018	V053018	830219	132.35	132.35	06/01/2018	INV PD		ORDER
CHECK DATE: 05/29/2018										
905911160		05/15/2018	V053018	830219	227.36	227.36	06/01/2018	INV PD		ORDER
CHECK DATE: 05/29/2018										
905927730		05/17/2018	V053018	830219	765.01	765.01	06/01/2018	INV PD		ORDER
CHECK DATE: 05/29/2018										
					1,124.72					
295058 ADVANCE AUTO PARTS										
8582813694721	18009938	05/16/2018	V053018	11471	44.80	44.80	05/21/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
8582813805430	18010077	05/18/2018	V053018	11471	203.36	203.36	05/24/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
8582814395101	18010340	05/23/2018	V053018	11471	489.66	489.66	05/25/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
					737.82					
291178 AIRGAS USA LLC										
9075846756	18009537	05/09/2018	V053018	830220	416.00	416.00	05/10/2018	INV PD		CONTRA
CHECK DATE: 05/29/2018										
290187 ALABAMA MEDIA GROUP										
8633118		05/16/2018	V053018	11537	72.84	72.84	05/30/2018	INV PD		ACCT #
CHECK DATE: 05/29/2018										
0008630927		05/11/2018	V053018	11538	237.44	237.44	05/12/2018	INV PD		ACCT.
CHECK DATE: 05/29/2018										
0008628941		05/11/2018	V053018	11539	47.98	47.98	05/12/2018	INV PD		ACCT.
CHECK DATE: 05/29/2018										

05/29/2018 11:23
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	DESCR
0008619460		05/11/2018	V053018	11540	132.03	132.03	05/12/2018	INV PD	ACCT.	
CHECK DATE:	05/29/2018									
0008632341		05/13/2018	V053018	11541	214.32	214.32	05/14/2018	INV PD	ACCT.	
CHECK DATE:	05/29/2018									
8630385		05/11/2018	V053018	11542	56.03	56.03	05/23/2018	INV PD	ACCT #	
CHECK DATE:	05/29/2018									
0008632346		05/20/2018	V053018	11543	144.28	144.28	05/21/2018	INV PD	ACCT.	
CHECK DATE:	05/29/2018									
0008639941		05/20/2018	V053018	11544	131.68	131.68	05/21/2018	INV PD	ACCT.	
CHECK DATE:	05/29/2018									
270056 ALABAMA POWER COMPANY					1,036.60					
4/15/18-5/15/18		05/16/2018	V053018	830221	10,214.55	10,214.55	05/22/2018	INV PD	Acct.	
CHECK DATE:	05/29/2018									
277987 ALABAMA ROOFING SUPPLY										
z660755	18008477	05/09/2018	V053018	830222	1,337.68	1,337.68	05/22/2018	INV PD	CAP -	
CHECK DATE:	05/29/2018									
293976 ALLSTATES CONSULTING SERVICES										
TN15415		05/20/2018	V053018	830223	614.40	614.40	05/21/2018	INV PD	CONSUL	
CHECK DATE:	05/29/2018									
TN15416		05/20/2018	V053018	830223	2,201.60	2,201.60	05/21/2018	INV PD	CONSUL	
CHECK DATE:	05/29/2018									
TN15417		05/20/2018	V053018	830223	448.00	448.00	05/21/2018	INV PD	CONSUL	
CHECK DATE:	05/29/2018									
TN15418		05/20/2018	V053018	830223	748.80	748.80	05/21/2018	INV PD	CONSUL	
CHECK DATE:	05/29/2018									
TN15419		05/20/2018	V053018	830223	2,150.80	2,150.80	05/21/2018	INV PD	CONSUL	
CHECK DATE:	05/29/2018									
294541 AMERICAN GUARD SERVICES, INC					6,163.60					
182459		05/14/2018	V053018	11472	1,515.35	1,515.35	05/22/2018	INV PD	Cust.	
CHECK DATE:	05/29/2018									
182809		05/19/2018	V053018	11472	1,502.00	1,502.00	05/23/2018	INV PD	Cust.	

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018										
2654 ANN L RAMBEAU					3,017.35					
136924		05/22/2018	V053018	11473	634.77	634.77	05/23/2018	INV PD		MILEAG
CHECK DATE: 05/29/2018										
16779 ARCHNIQUE L KIDD										
136615		05/18/2018	V053018	11474	160.64	160.64	05/19/2018	INV PD		REIMBU
CHECK DATE: 05/29/2018										
18600 AUTO AIR OF ALABAMA INC										
53715	18009602	05/03/2018	V053018	830224	1,189.96	1,189.96	06/07/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-58196	18009599	05/08/2018	V053018	830225	41.55	41.55	06/08/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
181325		01/30/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE: 05/29/2018										
181785		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		FELINE
CHECK DATE: 05/29/2018										
181784		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		FELINE
CHECK DATE: 05/29/2018										
181768		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE: 05/29/2018										
181772		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE: 05/29/2018										
181771		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE: 05/29/2018										
182571		03/29/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE: 05/29/2018										
182478		03/26/2018	V053018	830226	60.00	60.00	04/30/2018	INV PD		CANINE
CHECK DATE: 05/29/2018										
182469		03/26/2018	V053018	830226	60.00	60.00	04/30/2018	INV PD		CANINE

05/29/2018 11:23
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	DESCR
CHECK DATE:	05/29/2018									
182441		03/23/2018	V053018	830226	20.00	20.00	04/30/2018	INV PD		SPAY/P
CHECK DATE:	05/29/2018									
182496		03/27/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
182196		03/13/2018	V053018	830226	88.00	88.00	04/30/2018	INV PD		EXAMIN
CHECK DATE:	05/29/2018									
182583		03/30/2018	V053018	830226	108.80	108.80	04/30/2018	INV PD		AMOXI
CHECK DATE:	05/29/2018									
181924		02/28/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		FELINE
CHECK DATE:	05/29/2018									
181937		02/28/2018	V053018	830226	79.00	79.00	04/30/2018	INV PD		EXAM/H
CHECK DATE:	05/29/2018									
182052		03/05/2018	V053018	830226	64.00	64.00	04/30/2018	INV PD		EXAMIN
CHECK DATE:	05/29/2018									
182427		03/23/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
182476		03/26/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
182470		03/26/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
181786		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
181788		02/20/2018	V053018	830226	72.50	72.50	04/30/2018	INV PD		EXAMIN
CHECK DATE:	05/29/2018									
181895		02/27/2018	V053018	830226	60.00	60.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
181898		02/27/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
181897		02/27/2018	V053018	830226	67.00	67.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
181896		02/27/2018	V053018	830226	60.00	60.00	04/30/2018	INV PD		CANINE
CHECK DATE:	05/29/2018									
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,677.30					
860358	18009917	05/15/2018	V053018	11503	65.22	65.22	05/22/2018	INV PD		PARKS

05/29/2018 11:23
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	DESCR
292420 BEST PRICE SERVICES LLC										
018		05/24/2018	V053018	11475	5,500.00	5,500.00	05/25/2018	INV PD	Cuttin	
	CHECK DATE: 05/29/2018									
017		05/24/2018	V053018	11475	1,400.00	1,400.00	05/25/2018	INV PD	Cuttin	
	CHECK DATE: 05/29/2018									
292932 BEYOND TECHNOLOGY										
255902	18009182	04/30/2018	V053018	11545	959.28	959.28	05/07/2018	INV PD	PRINTE	
	CHECK DATE: 05/29/2018									
7064 BILLY J WILSON JR										
136802		05/21/2018	V053018	11476	67.50	67.50	05/22/2018	INV PD	CDL RE	
	CHECK DATE: 05/29/2018									
25406 BOUND TREE MEDICAL LLC										
82874771	18010266	05/24/2018	V053018	830230	1,427.50	1,427.50	05/24/2018	INV PD	MEDIUM	
	CHECK DATE: 05/29/2018									
82874770	18010181	05/24/2018	V053018	830230	333.60	333.60	05/24/2018	INV PD	HEAD I	
	CHECK DATE: 05/29/2018									
294435 BRABNER & HOLLON INC										
707282	18009491	05/11/2018	V053018	11477	198.00	198.00	05/16/2018	INV PD	MARCH	
	CHECK DATE: 05/29/2018									
707344	18005791	05/18/2018	V053018	11477	320.00	320.00	05/22/2018	INV PD	CAP -	
	CHECK DATE: 05/29/2018									
295046 BUMPER TO BUMPER AUTO PARTS										
140-6502	18010103	05/21/2018	V053018	830231	208.50	208.50	05/23/2018	INV PD	STOCK	
	CHECK DATE: 05/29/2018									
140-6671	18010398	05/24/2018	V053018	830231	51.50	51.50	05/30/2018	INV PD	STOCK	
	CHECK DATE: 05/29/2018									
293980 BUSHNELL OUTDOOR PRODUCTS										

05/29/2018 11:23
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	DESCR
903886		05/14/2018	V053018	830232	373.13	373.13	06/01/2018	INV PD		ORDER
CHECK DATE: 05/29/2018										
203950 C THORNTON INC										
137017		05/22/2018	V053018	11478	37,125.47	37,125.47	05/30/2018	INV PD		C0310-
CHECK DATE: 05/29/2018										
291854 CALL NEWS										
40122		04/27/2018	V053018	830233	273.60	273.60	05/27/2018	INV PD		Public
CHECK DATE: 05/29/2018										
277351 CALLAWAY GOLF SALES COMPANY										
928954928		04/04/2018	V053018	830234	222.30	222.30	06/03/2018	INV PD		ORDER
CHECK DATE: 05/29/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
47620	18009221	05/18/2018	V053018	830235	795.00	795.00	05/25/2018	INV PD		LADDER
CHECK DATE: 05/29/2018										
295105 CASHERS WRECKER SERVICE LLC										
18-04307	18010114	05/18/2018	V053018	11479	141.00	141.00	05/22/2018	INV PD		TOW CH
CHECK DATE: 05/29/2018										
272932 CDW GOVERNMENT LLC										
LXX6486	18004666	03/07/2018	V053018	830236	1,071.61	1,071.61	03/08/2018	INV PD		OFFICE
CHECK DATE: 05/29/2018										
msv6036	18009141	05/17/2018	V053018	830236	314.31	314.31	05/18/2018	INV PD		MOUSES
CHECK DATE: 05/29/2018										
mth5673	18009884	05/19/2018	V053018	830236	352.48	352.48	05/22/2018	INV PD		TRIPP-
CHECK DATE: 05/29/2018										
mtx2389	18010045	05/23/2018	V053018	830236	45.36	45.36	05/23/2018	INV PD		2ND PR
CHECK DATE: 05/29/2018										
295285 CENTRAL ALABAMA TRAINING SOLUTIONS										
17031368	18009901	05/23/2018	V053018	830237	10,272.00	10,272.00	05/23/2018	INV PD		FIREAD
CHECK DATE: 05/29/2018										

1,783.76

05/29/2018 11:23
910510504

City of Mobile
VENDOR INVOICE LIST

9
| P
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
283379 CHRIS BREWER CONTRACTING INC										
239		05/23/2018	V053018	830238	503.50	503.50	05/23/2018	INV PD		Contra
	CHECK DATE:	05/29/2018								
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211308755		05/10/2018	V053018	830239	62.45	62.45	06/09/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306956		05/07/2018	V053018	830239	241.12	241.12	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306965		05/07/2018	V053018	830239	44.71	44.71	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306960		05/07/2018	V053018	830239	16.76	16.76	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306962		05/07/2018	V053018	830239	50.66	50.66	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306958		05/07/2018	V053018	830239	4.32	4.32	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306966		05/07/2018	V053018	830239	9.88	9.88	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211314801		05/25/2018	V053018	830239	24.51	24.51	05/25/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306961		05/07/2018	V053018	830239	54.05	54.05	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306967		05/07/2018	V053018	830239	50.16	50.16	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306963		05/07/2018	V053018	830239	203.59	203.59	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306955		05/07/2018	V053018	830239	162.48	162.48	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306957		05/07/2018	V053018	830239	139.50	139.50	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
211306959		05/07/2018	V053018	830239	155.65	155.65	06/06/2018	INV PD		Unifor
	CHECK DATE:	05/29/2018								
34050 CLOWER ELECTRIC SUPPLY CO INC					1,219.84					

05/29/2018 11:23
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	DESCR
	3443 DAVE PHILLIPS JR				128.48					
137023	CHECK DATE: 05/29/2018	06/01/2018	V053018	11481	100.00	100.00	06/02/2018	INV PD		RETIRE
	42340 DAVIS MOTOR SUPPLY CO INC									
17732	18009603 CHECK DATE: 05/29/2018	05/09/2018	V053018	830246	95.76	95.76	06/08/2018	INV PD		STOCK
	42474 DAVISON OIL COMPANY INC									
0358663-in	18010020 CHECK DATE: 05/29/2018	05/18/2018	V053018	830247	48.00	48.00	05/18/2018	INV PD		ENGINE
0359288-in	18010277 CHECK DATE: 05/29/2018	05/24/2018	V053018	830247	92.16	92.16	05/24/2018	INV PD		TRANSM
0356544-IN	18009104 CHECK DATE: 05/29/2018	04/26/2018	V053018	830247	244.40	244.40	05/29/2018	INV PD		2 CYCL
	43690 DEES PAPER COMPANY INC				384.56					
678884	18009957 CHECK DATE: 05/29/2018	05/16/2018	V053018	11507	111.96	111.96	05/22/2018	INV PD		JANITO
	44278 DELTACOM LLC									
100130010407180	CHECK DATE: 05/29/2018	05/05/2018	V053018	830248	1,737.33	1,737.33	06/04/2018	INV PD		DELTAC
	282242 DISTRICT COURT DOMESTIC VIOLENCE FUND									
137095	CHECK DATE: 05/29/2018	04/30/2018	V053018	830249	335.96	335.96	04/30/2018	INV PD		April
	295035 DIVERSIFIED MAINTENANCE - RWS LLC									
406357	CHECK DATE: 05/29/2018	05/01/2018	V053018	830250	5,208.41	5,208.41	05/30/2018	INV PD		MAY 20
	291971 DS DIESEL SERVICES LLC									
4382	18009049 CHECK DATE: 05/29/2018	05/23/2018	V053018	11482	32,027.27	32,027.27	06/08/2018	INV PD		FIRE T

05/29/2018 11:23
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	DESCR
48365 DUEITTS BATTERY SUPPLY INC										
65087		05/21/2018	V053018	11508	140.00	140.00	05/25/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
292111 ELITE K-9 INC										
156703		18007721 03/28/2018	V053018	830251	1,805.74	1,805.74	04/09/2018	INV PD		K-9 TR
CHECK DATE: 05/29/2018										
158595		18008559 04/13/2018	V053018	830251	136.42	136.42	04/23/2018	INV PD		RUFFWE
CHECK DATE: 05/29/2018										
					1,942.16					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
434003		18008751 04/27/2018	V053018	830252	1,671.11	1,671.11	06/08/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
56115 ENGINEERED TEXTILE PRODUCTS INC										
123112		18006256 03/27/2018	V053018	830253	4,059.90	4,059.90	05/22/2018	INV PD		COVERS
CHECK DATE: 05/29/2018										
123167		18007239 04/05/2018	V053018	830253	149.20	149.20	05/22/2018	INV PD		LITTER
CHECK DATE: 05/29/2018										
123168		18007238 04/05/2018	V053018	830253	358.08	358.08	05/22/2018	INV PD		LITTER
CHECK DATE: 05/29/2018										
					4,567.18					
287235 ENGLISH COLOR AND SUPPLY INC										
200308		18008787 05/04/2018	V053018	830254	125.97	125.97	06/07/2018	INV PD		80 GRI
CHECK DATE: 05/29/2018										
59300 EXCELLANCE INC										
0016663-IN		18009145 04/30/2018	V053018	830255	758.29	758.29	06/06/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
61753 FASTENAL COMPANY										
ALMO233921		18007893 03/30/2018	V053018	830256	155.88	155.88	04/04/2018	INV PD		GULFQU
CHECK DATE: 05/29/2018										
almo233524		18007001 03/14/2018	V053018	830256	132.60	132.60	04/04/2018	INV PD		CONTRA

05/29/2018 11:23
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 13
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
almo235047		18009539 05/21/2018	V053018	830257	58.54	58.54	05/23/2018	INV PD	CONTRA	
CHECK DATE: 05/29/2018										
almo235138		18009630 05/22/2018	V053018	830257	511.64	511.64	05/24/2018	INV PD	CAP -	
CHECK DATE: 05/29/2018										
almo234940		18009671 05/15/2018	V053018	830257	43.91	43.91	05/17/2018	INV PD	JANITO	
CHECK DATE: 05/29/2018										
almo234987		18009753 05/17/2018	V053018	830257	96.24	96.24	05/22/2018	INV PD	DAIRY	
CHECK DATE: 05/29/2018										
almo234942		18009404 05/17/2018	V053018	830257	126.99	126.99	05/22/2018	INV PD	3/4 TO	
CHECK DATE: 05/29/2018										
almo235045		18009856 05/18/2018	V053018	830257	179.26	179.26	05/22/2018	INV PD	GULFQU	
CHECK DATE: 05/29/2018										
almo235043		18009486 05/18/2018	V053018	830257	405.04	405.04	05/22/2018	INV PD	MARCH	
CHECK DATE: 05/29/2018										
almo234988		18009903 05/17/2018	V053018	830257	373.00	373.00	05/22/2018	INV PD	SHOP T	
CHECK DATE: 05/29/2018										
almo233443		18006146 03/13/2018	V053018	830257	37.64	37.64	04/04/2018	INV PD	WASP A	
CHECK DATE: 05/29/2018										
ALMO2334		18006408 03/09/2018	V053018	830257	.84	.84	03/14/2018	INV PD	HOSE P	
CHECK DATE: 05/29/2018										
ALMO233922		18007890 03/30/2018	V053018	830257	61.98	61.98	04/04/2018	INV PD	GULFQU	
CHECK DATE: 05/29/2018										
61780 FAUCET PARTS OF AMERICA INC					2,183.56					
9157		18009933 05/15/2018	V053018	830258	49.00	49.00	05/22/2018	INV PD	FIRE S	
CHECK DATE: 05/29/2018										
294798 FAUSAK TIRES & SERVICE										
2-GS102810		18009935 05/17/2018	V053018	830259	1,636.89	1,636.89	06/05/2018	INV PD	WRECKE	
CHECK DATE: 05/29/2018										
62301 FEDEX										
6-183-29728		05/16/2018	V053018	830260	17.62	17.62	05/17/2018	INV PD	PARCEL	
CHECK DATE: 05/29/2018										
6-103-96732		05/16/2018	V053018	830261	127.64	127.64	05/17/2018	INV PD	SHIPPI	

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018										
63047 FERGUSON ENTERPRISES INC					145.26					
4065780	18009706	05/14/2018	V053018	830262	281.24	281.24	05/18/2018	INV PD		STOTTS
CHECK DATE: 05/29/2018										
4065816	18009705	05/14/2018	V053018	830262	270.11	270.11	05/18/2018	INV PD		P\U BY
CHECK DATE: 05/29/2018										
4065795-1	18009707	05/15/2018	V053018	830262	20.40	20.40	05/18/2018	INV PD		STOTTS
CHECK DATE: 05/29/2018										
4071567	18009896	05/15/2018	V053018	830262	152.68	152.68	05/18/2018	INV PD		HILLSD
CHECK DATE: 05/29/2018										
4069865	18009766	05/16/2018	V053018	830262	73.44	73.44	05/22/2018	INV PD		HILLSD
CHECK DATE: 05/29/2018										
4071567-1	18009896	05/21/2018	V053018	830262	20.26	20.26	05/23/2018	INV PD		HILLSD
CHECK DATE: 05/29/2018										
4078271	18010116	05/21/2018	V053018	830262	11.02	11.02	05/23/2018	INV PD		HISTOR
CHECK DATE: 05/29/2018										
4078422	18010024	05/21/2018	V053018	830262	37.80	37.80	05/23/2018	INV PD		SPECIA
CHECK DATE: 05/29/2018										
4029505-1	18008380	05/22/2018	V053018	830262	18.05	18.05	05/24/2018	INV PD		LANGAN
CHECK DATE: 05/29/2018										
4068383	18009811	05/23/2018	V053018	830262	88.55	88.55	05/25/2018	INV PD		MIMS P
CHECK DATE: 05/29/2018										
4081754	18010172	05/23/2018	V053018	830262	45.50	45.50	05/25/2018	INV PD		P\U BY
CHECK DATE: 05/29/2018										
4081780	18010247	05/23/2018	V053018	830262	17.30	17.30	05/25/2018	INV PD		P\U BY
CHECK DATE: 05/29/2018										
64250 FIREHOUSE SALES & SERVICE INC					1,036.35					
26581	18009762	05/21/2018	V053018	11509	455.40	455.40	05/22/2018	INV PD		MOUNTS
CHECK DATE: 05/29/2018										
271575 FLEETPRIDE INC										
94173768	18009815	05/09/2018	V053018	830263	94.53	94.53	05/22/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										

05/29/2018 11:23
910510504

City of Mobile
VENDOR INVOICE LIST

P 17
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234242 HOSEA O WEAVER & SONS INC										
64389		18009396 04/27/2018	V053018	11485	285.67	285.67	05/07/2018	INV PD		ASPHAL
CHECK DATE: 05/29/2018										
64831		18009396 04/26/2018	V053018	11485	54.06	54.06	05/07/2018	INV PD		ASPHAL
CHECK DATE: 05/29/2018										
64451		18009396 05/01/2018	V053018	11485	116.07	116.07	05/14/2018	INV PD		ASPHAL
CHECK DATE: 05/29/2018										
64501		18009396 05/04/2018	V053018	11485	59.89	59.89	05/14/2018	INV PD		ASPHAL
CHECK DATE: 05/29/2018										
64480		18009396 04/24/2018	V053018	11485	61.48	61.48	05/14/2018	INV PD		ASPHAL
CHECK DATE: 05/29/2018										
264		05/22/2018	V053018	11485	81,113.81	81,113.81	05/22/2018	INV PD		Contra
CHECK DATE: 05/29/2018										
					81,690.98					
88770 HUNTER SECURITY INC										
692415		10/06/2017	V053018	11512	200.00	200.00	05/30/2018	INV PD		C0018-
CHECK DATE: 05/29/2018										
714181		05/01/2018	V053018	11512	1,363.00	1,363.00	05/30/2018	INV PD		MAY 20
CHECK DATE: 05/29/2018										
					1,563.00					
295318 INDUSTRIAL WELLNESS REHAB INC										
1608		04/24/2018	V053018	11486	1,800.00	1,800.00	05/23/2018	INV PD		PUBLIC
CHECK DATE: 05/29/2018										
270465 INGRAM EQUIPMENT CO LLC										
0033837-IN		18009199 05/11/2018	V053018	830274	88.70	88.70	05/22/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
280258 INTERGRAPH CORPORATION										
1-3484120637		05/21/2018	V053018	830275	12,096.00	12,096.00	05/23/2018	INV PD		ANNUAL
CHECK DATE: 05/29/2018										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
873816-00		18009993 05/17/2018	V053018	830276	67.07	67.07	05/24/2018	INV PD		200 GO

05/29/2018 11:23
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 18
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
42721 J A DAWSON & COMPANY INC										
17260	18009557	05/22/2018	V053018	830277	298.00	298.00	05/23/2018	INV PD	MCCANT	
CHECK DATE: 05/29/2018										
5698 JAMES B FRANK										
136748		05/21/2018	V053018	11487	96.00	96.00	05/22/2018	INV PD	FINAL	
CHECK DATE: 05/29/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0000000000002		03/31/2018	V053018	830278	33,432.60	33,432.60	05/23/2018	INV PD	est..#	
CHECK DATE: 05/29/2018										
0000000000003		04/25/2018	V053018	830278	29,895.70	29,895.70	05/23/2018	INV PD	EST.#3	
CHECK DATE: 05/29/2018										
0000000004		05/04/2018	V053018	830278	3,384.00	3,384.00	05/23/2018	INV PD	EST.#4	
CHECK DATE: 05/29/2018										
					66,712.30					
11993 JAMES T GAMBILL										
136936		05/22/2018	V053018	11488	96.00	96.00	05/23/2018	INV PD	FINAL	
CHECK DATE: 05/29/2018										
8539 JEFFREY P BALLARD										
136749		05/21/2018	V053018	11489	216.50	216.50	05/22/2018	INV PD	NATION	
CHECK DATE: 05/29/2018										
11985 JEREMY P LAMI										
136747		05/21/2018	V053018	11490	134.63	134.63	05/22/2018	INV PD	NEW AP	
CHECK DATE: 05/29/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
41802		03/23/2018	V053018	830279	5,000.00	5,000.00	05/22/2018	INV PD	SETTLE	
CHECK DATE: 05/29/2018										
103800 JOHNSON CONTROLS INC										
84796546		05/09/2018	V053018	830280	2,500.00	2,500.00	05/30/2018	INV PD	COO18-	

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018										
272334 KENWORTH OF MOBILE INC										
0430414640		18009682 05/09/2018	V053018	830281	2,679.95	2,679.95	06/01/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
0430415239		18009682 05/18/2018	V053018	830281	-2,311.53	-2,311.53	06/17/2018	CRM PD		STOCK
CHECK DATE: 05/29/2018										
					368.42					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC932584		18009415 05/03/2018	V053018	830282	130.91	130.91	06/06/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
273592 KONE INC										
1157586711		04/24/2018	V053018	11530	566.23	566.23	05/30/2018	INV PD		C0018-
CHECK DATE: 05/29/2018										
120408 LADD SUPPLY COMPANY INC										
419222		18009251 04/27/2018	V053018	830283	38.30	38.30	04/30/2018	INV PD		PICK U
CHECK DATE: 05/29/2018										
419743		18009532 05/15/2018	V053018	830283	213.00	213.00	05/16/2018	INV PD		APRIL
CHECK DATE: 05/29/2018										
419901		18009532 05/21/2018	V053018	830283	46.00	46.00	05/22/2018	INV PD		APRIL
CHECK DATE: 05/29/2018										
419956		18010082 05/23/2018	V053018	830283	83.00	83.00	05/23/2018	INV PD		MMOA -
CHECK DATE: 05/29/2018										
419955		18010098 05/23/2018	V053018	830283	7.50	7.50	05/23/2018	INV PD		CAP -
CHECK DATE: 05/29/2018										
419954		18009489 05/23/2018	V053018	830283	78.00	78.00	05/23/2018	INV PD		MARCH
CHECK DATE: 05/29/2018										
					465.80					
293003 LAWRENCE & LAWRENCE PC										
79305-1		04/24/2018	V053018	11546	279.13	279.13	05/25/2018	INV PD		Retain
CHECK DATE: 05/29/2018										
125001 LEE RODGERS TIRE CO										

05/29/2018 11:23
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	DESCR
54348		18009624 05/21/2018	V053018	11513	392.00	392.00	05/22/2018	INV PD	TIRES		
CHECK DATE: 05/29/2018											
54350		18009625 05/21/2018	V053018	11513	330.00	330.00	05/22/2018	INV PD	TRUCK		
CHECK DATE: 05/29/2018											
54349		18010067 05/21/2018	V053018	11513	92.00	92.00	05/22/2018	INV PD	ATV TI		
CHECK DATE: 05/29/2018											
54180		18009269 05/02/2018	V053018	11514	24.00	24.00	05/22/2018	INV PD	TIRES		
CHECK DATE: 05/29/2018											
294476 LENNOX INDUSTRIES INC					838.00						
0554288825		18009673 05/14/2018	V053018	830284	391.00	391.00	05/22/2018	INV PD	WOODCO		
CHECK DATE: 05/29/2018											
130300 MADER BEARING SUPPLY INC											
553803		18010310 05/24/2018	V053018	11515	273.24	273.24	05/25/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
16934 MARY E SULLIVAN											
136908		05/22/2018	V053018	11491	26.00	26.00	05/23/2018	INV PD	2018 A		
CHECK DATE: 05/29/2018											
132407 MCGRIFF TIRE COMPANY INC											
323289		18010148 05/21/2018	V053018	830285	369.00	369.00	05/29/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
323724		18010402 05/25/2018	V053018	830285	1,894.88	1,894.88	06/02/2018	INV PD	TRUCK		
CHECK DATE: 05/29/2018											
132500 MCKINNEY PETROLEUM EQUIPMENT					2,263.88						
67000		18008913 04/30/2018	V053018	830286	59.48	59.48	06/01/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
67372		18009830 05/18/2018	V053018	830286	77.50	77.50	05/26/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
293957 MEDICAL DISPOSAL SYSTEMS INC					136.98						
238419		04/30/2018	V053018	11549	105.00	105.00	05/01/2018	INV PD	MEDICA		

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018											
281106 MEDICAL SUPPLIES DEPOT											
01656289	18009346	05/11/2018	V053018	11533	396.00	396.00	06/09/2018	INV	PD	SUCTIO	
CHECK DATE: 05/29/2018											
01656279	18008801	05/11/2018	V053018	11533	254.00	254.00	06/09/2018	INV	PD	TRACH	
CHECK DATE: 05/29/2018											
294489 MH3 PRINTING LLC											
					650.00						
SD0900	18008316	05/08/2018	V053018	11492	570.00	570.00	05/25/2018	INV	PD	FULL C	
CHECK DATE: 05/29/2018											
6747 MICHAEL T ALLMAN											
136932		05/22/2018	V053018	11493	96.00	96.00	05/23/2018	INV	PD	FINAL	
CHECK DATE: 05/29/2018											
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC											
468937	18007683	03/22/2018	V053018	830287	251.00	251.00	05/17/2018	INV	PD	REPAIR	
CHECK DATE: 05/29/2018											
294013 MOBILE AIRPORT AUTHORITY FOUNDATION											
0003087-IN		05/01/2018	V053018	830288	150,000.00	150,000.00	05/02/2018	INV	PD	5/1/18	
CHECK DATE: 05/29/2018											
134774 MOBILE BAY HARLEY-DAVIDSON INC											
543163	18010060	05/17/2018	V053018	11516	500.36	500.36	05/24/2018	INV	PD	STOCK	
CHECK DATE: 05/29/2018											
1010 MOBILE COUNTY COMMISSION											
136719		05/21/2018	V053018	830289	246,012.99	246,012.99	05/21/2018	INV	PD	50% NE	
CHECK DATE: 05/29/2018											
136722		05/21/2018	V053018	830289	503,469.32	503,469.32	05/21/2018	INV	PD	35% NE	
CHECK DATE: 05/29/2018											
					749,482.31						
136508 MOBILE INTERNATIONAL FESTIVAL INC											

05/29/2018 11:23
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	DESCR
134669		05/08/2018	V053018	830290	2,500.00	2,500.00	06/07/2018	INV	PD	1ST QT
CHECK DATE: 05/29/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10527050		18009069 05/22/2018	V053018	11517	145.00	145.00	05/23/2018	INV	PD	CAP -
CHECK DATE: 05/29/2018										
10527049		18009130 05/22/2018	V053018	11517	135.00	135.00	05/23/2018	INV	PD	CAP -
CHECK DATE: 05/29/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					280.00					
024102569		18009455 05/18/2018	V053018	830291	679.00	679.00	05/26/2018	INV	PD	CAPITA
CHECK DATE: 05/29/2018										
165635 MOBILE WINSUPPLY CO										
319935		18009247 05/09/2018	V053018	11521	263.08	263.08	06/07/2018	INV	PD	LADD-P
CHECK DATE: 05/29/2018										
320354		18009520 05/07/2018	V053018	11521	66.54	66.54	06/05/2018	INV	PD	MUSEUM
CHECK DATE: 05/29/2018										
320356		18009519 05/09/2018	V053018	11521	26.00	26.00	06/07/2018	INV	PD	MARDI
CHECK DATE: 05/29/2018										
320522		18009561 05/09/2018	V053018	11521	167.79	167.79	06/07/2018	INV	PD	POLICE
CHECK DATE: 05/29/2018										
320568		18009708 05/10/2018	V053018	11521	146.99	146.99	06/08/2018	INV	PD	ARLING
CHECK DATE: 05/29/2018										
139400 MOTION INDUSTRIES INC					670.40					
AL02-009113		18009485 05/09/2018	V053018	830292	84.00	84.00	06/07/2018	INV	PD	MARCH
CHECK DATE: 05/29/2018										
AL02-009128		18009663 05/09/2018	V053018	830292	42.24	42.24	06/07/2018	INV	PD	WATER
CHECK DATE: 05/29/2018										
285335 MSC INDUSTRIAL SUPPLY					126.24					
51995359		18009654 05/11/2018	V053018	830293	323.42	323.42	06/09/2018	INV	PD	CONTAI
CHECK DATE: 05/29/2018										
51540889		18009370 05/10/2018	V053018	830293	1,083.00	1,083.00	06/08/2018	INV	PD	GRANT

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018											
288944 MULLINAX FORD OF MOBILE LLC					1,406.42						
92910	18010359	05/25/2018	V053018	11535	101.08	101.08	05/29/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
3 MUN COURT ONE TIME PAY VENDOR											
136909		05/22/2018	V053018	830294	900.00	900.00	05/22/2018	INV PD	CASH B		
CHECK DATE: 05/29/2018											
PAYEE: DUSTIN VICKERS											
136907		05/22/2018	V053018	830295	1,000.00	1,000.00	05/22/2018	INV PD	CASH B		
CHECK DATE: 05/29/2018											
PAYEE: RODNEY HAWKINS											
275421 O'REILLY AUTOMOTIVE STORES INC					1,900.00						
1292-406456	18009874	05/14/2018	V053018	11531	29.85	29.85	06/03/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
1292-406721	18010019	05/16/2018	V053018	11531	1,431.00	1,431.00	06/06/2018	INV PD	SERVIC		
CHECK DATE: 05/29/2018											
1292-406487	18009879	05/14/2018	V053018	11531	10.45	10.45	06/07/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
1292-406711	18009879	05/16/2018	V053018	11531	10.45	10.45	06/07/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
1292-406510	18009875	05/14/2018	V053018	11531	98.85	98.85	06/07/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
1292-406792	18010030	05/17/2018	V053018	11531	103.26	103.26	06/07/2018	INV PD	REPAIR		
CHECK DATE: 05/29/2018											
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					1,683.86						
1349266-0	18009859	05/14/2018	V053018	11518	24.66	24.66	05/27/2018	INV PD	LABELS		
CHECK DATE: 05/29/2018											
1349228-0	18009853	05/14/2018	V053018	11518	1.48	1.48	05/27/2018	INV PD	REVENU		
CHECK DATE: 05/29/2018											
1349129-0	18009756	05/10/2018	V053018	11518	244.79	244.79	05/23/2018	INV PD	SHREDD		
CHECK DATE: 05/29/2018											
1348572-0	18009293	05/04/2018	V053018	11518	228.48	228.48	05/22/2018	INV PD	MMOA -		
CHECK DATE: 05/29/2018											

05/29/2018 11:23
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	DESCR
1348344-0		18009114 05/02/2018	V053018	11518	198.90	198.90	05/22/2018	INV PD		OFFICE
CHECK DATE:	05/29/2018									
13482		18009389 05/02/2018	V053018	11518	10.12	10.12	05/22/2018	INV PD		MAY OF
CHECK DATE:	05/29/2018									
1349439-0		18009946 05/16/2018	V053018	11518	6.00	6.00	05/29/2018	INV PD		INDEX
CHECK DATE:	05/29/2018									
1348287-0		18009362 05/01/2018	V053018	11519	25.68	25.68	05/22/2018	INV PD		PENS-
CHECK DATE:	05/29/2018									
1348669-1		18009525 05/09/2018	V053018	11519	498.00	498.00	05/23/2018	INV PD		HOOVER
CHECK DATE:	05/29/2018									
1348681-0		18009499 05/07/2018	V053018	11519	4.44	4.44	05/22/2018	INV PD		PERMIT
CHECK DATE:	05/29/2018									
1349064-0		18009019 05/10/2018	V053018	11519	4.47	4.47	05/23/2018	INV PD		MMOA -
CHECK DATE:	05/29/2018									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,247.02					
160723		18008530 05/08/2018	V053018	830296	310.75	310.75	06/08/2018	INV PD		BROWN
CHECK DATE:	05/29/2018									
160664		18008392 05/07/2018	V053018	830296	75.18	75.18	06/05/2018	INV PD		JANITO
CHECK DATE:	05/29/2018									
160684		18009502 05/07/2018	V053018	830296	39.60	39.60	06/05/2018	INV PD		LABEL
CHECK DATE:	05/29/2018									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					425.53					
52427		18004401 05/14/2018	V053018	11494	36.40	36.40	05/21/2018	INV PD		ENVELO
CHECK DATE:	05/29/2018									
50966		18003892 01/23/2018	V053018	11494	21.14	21.14	05/24/2018	INV PD		OFFICE
CHECK DATE:	05/29/2018									
160000 P & G MACHINE & SUPPLY CO INC					57.54					
109305		18009586 05/08/2018	V053018	830297	151.08	151.08	06/06/2018	INV PD		P\U BY
CHECK DATE:	05/29/2018									
292358 PARK FIRST OF ALABAMA LLC										

05/29/2018 11:23
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	DESCR
1260342		18009608 05/09/2018	V053018	830300	2,502.23	2,502.23	05/18/2018	INV PD		UNLEAD
CHECK DATE:	05/29/2018									
1263752		18009996 05/17/2018	V053018	830300	17,378.47	17,378.47	05/21/2018	INV PD		GARAGE
CHECK DATE:	05/29/2018									
1263741		18009995 05/17/2018	V053018	830300	16,357.42	16,357.42	05/21/2018	INV PD		4TH PR
CHECK DATE:	05/29/2018									
1263150		18009925 05/16/2018	V053018	830300	2,576.36	2,576.36	05/21/2018	INV PD		UNLEAD
CHECK DATE:	05/29/2018									
1263738		18009994 05/17/2018	V053018	830300	5,446.59	5,446.59	05/23/2018	INV PD		3RD PR
CHECK DATE:	05/29/2018									
292945 PHYSIO-CONTROL INC					58,857.35					
418103371		05/01/2018	V053018	830301	4,613.00	4,613.00	05/22/2018	INV PD		HEALTH
CHECK DATE:	05/29/2018									
164150 PITTS & SONS TOWING & RECOVERY INC										
351983		18010154 05/21/2018	V053018	11520	180.00	180.00	05/25/2018	INV PD		TOWING
CHECK DATE:	05/29/2018									
165457 PORT CITY RENTALS										
209326		18006947 04/17/2018	V053018	830302	917.22	917.22	05/18/2018	INV PD		TENT R
CHECK DATE:	05/29/2018									
278663 POSTMARK INK INCORPORATED										
63652		18007406 05/01/2018	V053018	830303	50.30	50.30	05/18/2018	INV PD		JACINT
CHECK DATE:	05/29/2018									
292135 PROMOTIONAL DESIGNS										
3403		18008431 05/08/2018	V053018	830304	750.00	750.00	06/06/2018	INV PD		JUNIOR
CHECK DATE:	05/29/2018									
3402		18008430 05/08/2018	V053018	830304	375.00	375.00	06/06/2018	INV PD		WRISTB
CHECK DATE:	05/29/2018									
5 REVENUE ONE TIME PAY VENDOR					1,125.00					
136995		05/23/2018	V053018	830305	12,118.87	12,118.87	05/23/2018	INV PD		

05/29/2018 11:23
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	DESCR
CHECK DATE:	05/29/2018									
136994		05/23/2018	V053018	830306	1,554.43					
CHECK DATE:	05/29/2018									
136616		05/18/2018	V053018	830307	2,499.75					
CHECK DATE:	05/29/2018									
186000 RILEY-STUART SUPPLY COMPANY					16,173.05					
621261	18009923	05/18/2018	V053018	830308	1,700.00	1,700.00	05/26/2018	INV PD		CHURCH
CHECK DATE:	05/29/2018									
190490 RITZ SAFETY LLC										
5581769	18007999	05/08/2018	V053018	11524	95.00	95.00	06/06/2018	INV PD		CONTRA
CHECK DATE:	05/29/2018									
5581767	18007999	05/08/2018	V053018	11524	95.00	95.00	06/06/2018	INV PD		CONTRA
CHECK DATE:	05/29/2018									
5581702	18006277	05/08/2018	V053018	11524	125.00	125.00	06/06/2018	INV PD		SAFETY
CHECK DATE:	05/29/2018									
5580824	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV PD		CONTRA
CHECK DATE:	05/29/2018									
5580823	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV PD		CONTRA
CHECK DATE:	05/29/2018									
5580748	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV PD		CONTRA
CHECK DATE:	05/29/2018									
5583454	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE:	05/29/2018									
5583452	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE:	05/29/2018									
5583448	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE:	05/29/2018									
5583446	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE:	05/29/2018									
5583444	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE:	05/29/2018									
5580826	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV PD		CONTRA
CHECK DATE:	05/29/2018									
5583837	18008470	05/11/2018	V053018	11524	95.00	95.00	06/09/2018	INV PD		BOOTS=

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018										
5583836	18008470	05/11/2018	V053018	11524	95.00	95.00	06/09/2018	INV PD		BOOTS=
CHECK DATE: 05/29/2018										
5583468	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE: 05/29/2018										
5583462	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE: 05/29/2018										
5583455	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV PD		BOOTS
CHECK DATE: 05/29/2018										
294244 ROOFERS MART SOUTHEAST INC					1,885.00					
0306301-IN	18009554	05/09/2018	V053018	830309	85.80	85.80	06/07/2018	INV PD		ROOFIN
CHECK DATE: 05/29/2018										
291801 RURAL SOURCING INC										
136878		04/23/2018	V053018	830310	50,000.00	50,000.00	05/23/2018	INV PD		PROJEC
CHECK DATE: 05/29/2018										
190305 S & O ENTERPRISES INC										
166462		05/16/2018	V053018	11523	150.00	150.00	05/30/2018	INV PD		C0018-
CHECK DATE: 05/29/2018										
166463		05/16/2018	V053018	11523	675.00	675.00	05/30/2018	INV PD		WOODCO
CHECK DATE: 05/29/2018										
165602		05/07/2018	V053018	11523	450.00	450.00	05/30/2018	INV PD		C0018-
CHECK DATE: 05/29/2018										
166465		05/16/2018	V053018	11523	1,500.00	1,500.00	05/30/2018	INV PD		C0018-
CHECK DATE: 05/29/2018										
294185 S C STAGNER CONTRACTING INC					2,775.00					
5140		05/18/2018	V053018	11496	15,050.00	14,297.50	05/30/2018	INV PD		C0351-
CHECK DATE: 05/29/2018										
190715 SANSOM EQUIPMENT CO INC										
54514	18010145	05/21/2018	V053018	830311	1,835.01	1,835.01	06/03/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										

05/29/2018 11:23
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	DESCR
54528	18010252	05/22/2018	V053018	830311	130.94	130.94	06/03/2018	INV PD	STOCK	
CHECK DATE: 05/29/2018										
54532	18009968	05/23/2018	V053018	830311	1,192.46	1,192.46	06/04/2018	INV PD	STOCK	
CHECK DATE: 05/29/2018										
294187 SECOR ENTERPRISES, INC.					3,158.41					
2018-8		05/23/2018	V053018	11497	2,950.00	2,950.00	06/02/2018	INV PD	CUTTIN	
CHECK DATE: 05/29/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2374554.001	18009652	05/08/2018	V053018	11534	54.59	54.59	06/06/2018	INV PD	PICK U	
CHECK DATE: 05/29/2018										
S2376137.001	18009772	05/10/2018	V053018	11534	352.00	352.00	06/08/2018	INV PD	CONDUI	
CHECK DATE: 05/29/2018										
270006 SHARP ELECTRONICS CORPORATION					406.59					
SH261769		04/20/2018	V053018	830312	257.58	257.58	05/23/2018	INV PD	COPIER	
CHECK DATE: 05/29/2018										
SH261770		04/20/2018	V053018	830312	266.30	266.30	05/23/2018	INV PD	COPIER	
CHECK DATE: 05/29/2018										
SH261968		04/26/2018	V053018	830312	157.37	157.37	05/23/2018	INV PD	COPIER	
CHECK DATE: 05/29/2018										
SH261941		04/25/2018	V053018	830312	256.11	256.11	05/25/2018	INV PD	COPIER	
CHECK DATE: 05/29/2018										
192350 SHERWIN WILLIAMS CO					937.36					
8987-0	18009452	05/03/2018	V053018	11525	78.47	78.47	06/01/2018	INV PD	PARKIN	
CHECK DATE: 05/29/2018										
5249-5	18009453	05/08/2018	V053018	11525	225.00	225.00	06/06/2018	INV PD	CAPITA	
CHECK DATE: 05/29/2018										
5272-7	18009535	05/09/2018	V053018	11525	148.64	148.64	06/07/2018	INV PD	APRIL	
CHECK DATE: 05/29/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC					452.11					

05/29/2018 11:23
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	DESCR
787838		18010218 05/22/2018	V053018	830315	44.65	44.65	05/23/2018	INV PD		REPAIR
	CHECK DATE: 05/29/2018									
787923		18010305 05/23/2018	V053018	830315	108.12	108.12	05/25/2018	INV PD		REPAIR
	CHECK DATE: 05/29/2018									
787989		18010336 05/23/2018	V053018	830315	705.69	705.69	05/25/2018	INV PD		STOCK
	CHECK DATE: 05/29/2018									
788061		18010361 05/24/2018	V053018	830315	61.39	61.39	05/25/2018	INV PD		REPAIR
	CHECK DATE: 05/29/2018									
788062		18010362 05/24/2018	V053018	830315	114.06	114.06	05/25/2018	INV PD		REPAIR
	CHECK DATE: 05/29/2018									
281882 SOUTHERN REPRO GRAPHICS INC					2,536.15					
50434		05/23/2018	V053018	830316	45.82	45.82	05/30/2018	INV PD		CO259-
	CHECK DATE: 05/29/2018									
276548 SOUTHERN TIRES INC										
60992		05/08/2018	V053018	830317	75.00	75.00	06/07/2018	INV PD		DISPOS
	CHECK DATE: 05/29/2018									
60991		05/07/2018	V053018	830317	300.00	300.00	06/06/2018	INV PD		DISPOS
	CHECK DATE: 05/29/2018									
270009 SPECTRONICS INC					375.00					
472079		18009494 05/09/2018	V053018	830318	284.94	284.94	06/07/2018	INV PD		CRUCIA
	CHECK DATE: 05/29/2018									
294015 STAPLES CONTRACT & COMMERCIAL										
3376179358		18009171 04/27/2018	V053018	11498	467.32	467.32	05/25/2018	INV PD		OFFICE
	CHECK DATE: 05/29/2018									
3377681420		18008919 05/09/2018	V053018	11498	40.31	40.31	06/07/2018	INV PD		LASER
	CHECK DATE: 05/29/2018									
3377757102		18009694 05/10/2018	V053018	11498	32.00	32.00	06/08/2018	INV PD		PAYROL
	CHECK DATE: 05/29/2018									
3377757103		18009704 05/10/2018	V053018	11498	19.17	19.17	06/08/2018	INV PD		ITEM:
	CHECK DATE: 05/29/2018									
3377620026		18009445 05/08/2018	V053018	11498	30.99	30.99	06/06/2018	INV PD		OTTER

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018										
292313 STEVE CUMBIE GENERAL CONTRACTOR INC					589.79					
1287		03/28/2018	V053018	11499	13,043.75	13,043.75	05/30/2018	INV PD		C0261-
CHECK DATE: 05/29/2018										
198400 STRICKLAND PAPER CO INC										
MO672809-00	18009470	05/07/2018	V053018	830319	24.10	24.10	06/05/2018	INV PD		PAPER
CHECK DATE: 05/29/2018										
MO672808-00	18009471	05/07/2018	V053018	830319	48.20	48.20	06/05/2018	INV PD		PAPER
CHECK DATE: 05/29/2018										
MO672807-00	18009472	05/07/2018	V053018	830319	96.40	96.40	06/05/2018	INV PD		PAPER
CHECK DATE: 05/29/2018										
MO673219-00	18009580	05/09/2018	V053018	830319	109.70	109.70	06/07/2018	INV PD		COPY P
CHECK DATE: 05/29/2018										
MO673015-00	18009521	05/08/2018	V053018	830319	241.00	241.00	06/06/2018	INV PD		PAPER
CHECK DATE: 05/29/2018										
MO673018-00	18009521	05/08/2018	V053018	830319	48.20	48.20	06/06/2018	INV PD		PAPER
CHECK DATE: 05/29/2018										
MO673014-00	18009521	05/08/2018	V053018	830319	48.20	48.20	06/06/2018	INV PD		PAPER
CHECK DATE: 05/29/2018										
MO673016-00	18009521	05/08/2018	V053018	830319	48.20	48.20	06/06/2018	INV PD		PAPER
CHECK DATE: 05/29/2018										
198904 SUNBELT FIRE INC					664.00					
311469	18009711	05/15/2018	V053018	830320	3,091.17	3,091.17	06/02/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
311505	18009759	05/10/2018	V053018	830320	622.40	622.40	05/21/2018	INV PD		MOUNTS
CHECK DATE: 05/29/2018										
311454	18009674	05/16/2018	V053018	830320	1,190.00	1,190.00	06/05/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
311498	18009787	05/15/2018	V053018	830320	416.14	416.14	06/05/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
311497	18009787	05/15/2018	V053018	830320	1,986.77	1,986.77	06/05/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										

05/29/2018 11:23
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	DESCR
311678		18010213 05/22/2018	V053018	830320	364.32	364.32	06/08/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
309667X1		18005041 05/23/2018	V053018	830320	389.00	389.00	05/25/2018	INV PD		SCBA R
CHECK DATE: 05/29/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					8,059.80					
CS2396		05/16/2018	V053018	830321	1,620.00	1,620.00	05/18/2018	INV PD		Inv. #
CHECK DATE: 05/29/2018										
CS2406		05/10/2018	V053018	830321	1,105.00	1,105.00	05/22/2018	INV PD		Inv. #
CHECK DATE: 05/29/2018										
CS2405		05/05/2018	V053018	830321	130.00	130.00	05/22/2018	INV PD		Inv. #
CHECK DATE: 05/29/2018										
CS2407		05/14/2018	V053018	830321	455.00	455.00	05/22/2018	INV PD		Inv. #
CHECK DATE: 05/29/2018										
275404 T MOBILE					3,310.00					
160077418X04032018		04/03/2018	V053018	830322	342.14	342.14	04/04/2018	INV PD		T-MOBI
CHECK DATE: 05/29/2018										
295331 TAMMY DAVIS										
2018-1013		05/12/2018	V053018	11500	100.00	100.00	05/14/2018	INV PD		Title
CHECK DATE: 05/29/2018										
2018-1014		05/12/2018	V053018	11500	100.00	100.00	05/13/2018	INV PD		Title
CHECK DATE: 05/29/2018										
278043 TARPING SYSTEMS INC					200.00					
26727		18009737 05/10/2018	V053018	830323	69.83	69.83	06/08/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60795910		18009522 05/07/2018	V053018	830324	990.90	990.90	06/05/2018	INV PD		FITTED
CHECK DATE: 05/29/2018										
289551 TAYLOR POWER SYSTEMS										
02396523		04/25/2018	V053018	11536	2,466.97	2,466.97	05/22/2018	INV PD		Order

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018										
294235 THE EXCHANGE CLUB OF MOBILE										
05181802		05/14/2018	V053018	830325	3,815.00	3,815.00	05/23/2018	INV PD		Employ
CHECK DATE: 05/29/2018										
86993 THE HON COMPANY LLC										
173838	18008422	04/29/2018	V053018	830326	349.86	349.86	05/07/2018	INV PD		IGNITI
CHECK DATE: 05/29/2018										
295183 TINDLE CONSTRUCTION LLC										
137018		05/04/2018	V053018	830327	290.00	290.00	05/30/2018	INV PD		C0039-
CHECK DATE: 05/29/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT22522A	18009278	05/04/2018	V053018	830328	136.20	136.20	06/06/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
IT22522	18009278	05/02/2018	V053018	830328	957.30	957.30	06/06/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
IT22629	18009449	05/04/2018	V053018	830328	71.76	71.76	06/06/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
IT22552	18009290	05/02/2018	V053018	830328	100.20	100.20	06/06/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY					1,265.46					
4437-2	18005545	03/06/2018	V053018	830329	105.00	105.00	05/25/2018	INV PD		NEW HI
CHECK DATE: 05/29/2018										
4480-2	18005545	03/08/2018	V053018	830329	189.00	189.00	05/25/2018	INV PD		NEW HI
CHECK DATE: 05/29/2018										
4699-2	18005545	04/04/2018	V053018	830329	288.00	288.00	05/25/2018	INV PD		NEW HI
CHECK DATE: 05/29/2018										
4852-2	18005073	04/20/2018	V053018	830329	181.25	181.25	05/25/2018	INV PD		UNIFOR
CHECK DATE: 05/29/2018										
4930-2	18005070	05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE: 05/29/2018										
4931-2	18005290	05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR

05/29/2018 11:23
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	DESCR
5012-2		18005707 05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
5013-2		18005587 05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
5014-2		18005396 05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4979-2		18005590 05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4980-2		18005394 05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4989-2		18005291 05/07/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
5004-2		18006731 05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
5005-2		18006369 05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
5006-2		18006223 05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4932-2		18005295 05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4933-2		18005395 05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4934-2		18005576 05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4956-2		18005504 05/02/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4977-2		18005909 05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
4978-2		18005726 05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV PD		UNIFOR
CHECK DATE:	05/29/2018									
293908 TRANE US INC					15,254.69					
4241569		18009595 05/09/2018	V053018	11548	737.30	737.30	06/07/2018	INV PD		MAIN L
CHECK DATE:	05/29/2018									
294832 TRI-TECH FORENSICS INC										

05/29/2018 11:23
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	DESCR
158562	18008322	05/09/2018	V053018	830330	165.00	165.00	06/07/2018	INV PD		LEATHE
CHECK DATE: 05/29/2018										
279402 TSA										
85874	18009328	05/11/2018	V053018	830331	799.00	799.00	06/09/2018	INV PD		COMPUT
CHECK DATE: 05/29/2018										
292630 TYLER TECHNOLOGIES INC										
025-223601		05/23/2018	V053018	11501	1,781.12	1,781.12	05/24/2018	INV PD		PT 2 O
CHECK DATE: 05/29/2018										
045-212893		01/24/2018	V053018	11501	2,775.00	2,775.00	01/25/2018	INV PD		PT 2 O
CHECK DATE: 05/29/2018										
210000 U J CHEVROLET CO INC										
					4,556.12					
CVW143622	18008348	05/04/2018	V053018	830332	120.45	120.45	06/06/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
23424	18000802	05/21/2018	V053018	830332	38,404.31	38,404.31	05/24/2018	INV PD		2018 C
CHECK DATE: 05/29/2018										
CVW143623	18008650	05/04/2018	V053018	830333	242.46	242.46	06/06/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
					38,767.22					
270015	UNITED REFRIGERATION INC									
62406539-00	18010063	05/17/2018	V053018	830334	218.55	218.55	05/25/2018	INV PD		BUSINE
CHECK DATE: 05/29/2018										
273788 VERIZON WIRELESS										
9805591401		04/18/2018	V053018	830335	3,637.64	3,637.64	04/19/2018	INV PD		ACCT #
CHECK DATE: 05/29/2018										
272720 W L PETREY WHOLESALE CO INC										
58499	18008755	04/17/2018	V053018	830336	168.00	168.00	05/24/2018	INV PD		T-SHIR
CHECK DATE: 05/29/2018										
58308	18008019	03/30/2018	V053018	830336	193.85	193.85	05/24/2018	INV PD		PICK U
CHECK DATE: 05/29/2018										
59086	18006029	02/28/2018	V053018	830336	279.70	279.70	05/24/2018	INV PD		PICK U

05/29/2018 11:23
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	DESCR
CHECK DATE: 05/29/2018										
232615 WALTERS CONTROLS INC					641.55					
0173-44	18009562	05/10/2018	V053018	11526	69.77	69.77	06/08/2018	INV PD		PUBLIC
CHECK DATE: 05/29/2018										
173-S-35		04/30/2018	V053018	11526	2,250.00	2,250.00	05/30/2018	INV PD		MMOA &
CHECK DATE: 05/29/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					2,319.77					
1124660	18009795	05/10/2018	V053018	830337	372.45	372.45	05/28/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
1125136	18010068	05/17/2018	V053018	830337	302.09	302.09	05/28/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										
18010068	18010068	05/18/2018	V053018	830337	-32.50	-32.50	05/28/2018	CRM PD		STOCK
CHECK DATE: 05/29/2018										
1125216	18009795	05/18/2018	V053018	830337	-32.50	-32.50	05/28/2018	CRM PD		STOCK
CHECK DATE: 05/29/2018										
1125507	18010107	05/23/2018	V053018	830337	54.60	54.60	06/03/2018	INV PD		REPAIR
CHECK DATE: 05/29/2018										
293962 WATKINS ACY STRUNK DESIGN INC					664.14					
3641		05/15/2018	V053018	830338	107.68	107.68	05/30/2018	INV PD		C0208-
CHECK DATE: 05/29/2018										
282047 WEST MARINE PRODUCTS INC										
001549	18009626	05/23/2018	V053018	830339	1,511.82	1,511.82	05/25/2018	INV PD		GRANT-
CHECK DATE: 05/29/2018										
294238 WHITE & SMITH LLC										
2843		05/16/2018	V053018	11502	5,798.50	5,798.50	05/17/2018	INV PD		CONSUL
CHECK DATE: 05/29/2018										
237250 WILSON DISMUKES INC										
662071	18010102	05/22/2018	V053018	11527	82.91	82.91	05/23/2018	INV PD		STOCK
CHECK DATE: 05/29/2018										

05/29/2018 11:23
910510504

City of Mobile
VENDOR INVOICE LIST

P 39
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
662069		18010206	05/22/2018							
CHECK DATE:	05/29/2018			V053018	11527	203.53	203.53	05/23/2018	INV PD	STOCK
662072		18010220	05/22/2018							
CHECK DATE:	05/29/2018			V053018	11527	19.04	19.04	05/23/2018	INV PD	REPAIR
662070		18009782	05/22/2018							
CHECK DATE:	05/29/2018			V053018	11527	23.07	23.07	05/23/2018	INV PD	REPAIR
662685		18010415	05/25/2018							
CHECK DATE:	05/29/2018			V053018	11527	149.75	149.75	05/29/2018	INV PD	STOCK
662684		18010224	05/25/2018							
CHECK DATE:	05/29/2018			V053018	11527	72.61	72.61	05/29/2018	INV PD	REPAIR
183600 WITTICHEN SUPPLY CO INC					550.91					
S100324443.00		18009432	05/09/2018							
CHECK DATE:	05/29/2018			V053018	11522	22.88	22.88	06/07/2018	INV PD	TRAFFI
S100328389.001		18009504	05/10/2018							
CHECK DATE:	05/29/2018			V053018	11522	122.64	122.64	06/08/2018	INV PD	HILLSD
S100339011.001		18009709	05/10/2018							
CHECK DATE:	05/29/2018			V053018	11522	101.82	101.82	06/08/2018	INV PD	ANIMAL
S100340140.001		18009735	05/10/2018							
CHECK DATE:	05/29/2018			V053018	11522	77.22	77.22	06/08/2018	INV PD	POLICE
S100324435.001		18009431	05/10/2018							
CHECK DATE:	05/29/2018			V053018	11522	16.68	16.68	06/08/2018	INV PD	STREET
S100342012.001		18009798	05/11/2018							
CHECK DATE:	05/29/2018			V053018	11522	205.52	205.52	06/09/2018	INV PD	FIRE S
253545 YAMAHA GOLF CAR COMPANY					546.76					
636165			04/27/2018							
CHECK DATE:	05/29/2018			V053018	830340	5,502.40	5,502.40	05/25/2018	INV PD	LEASE
294402 YRC FREIGHT										
753-877736-9			05/10/2018							
CHECK DATE:	05/29/2018			V053018	830341	520.01	520.01	05/11/2018	INV PD	SHIPPI
					520.01					

05/29/2018 11:23
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	DESCR
=====										
501 INVOICES					1,570,111.53					
=====										

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