

06/04/2018 11:39
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
276091 ACUSHNET COMPANY										
905788894		04/27/2018	V060618	830421	708.59	708.59	06/10/2018	INV PD		ORDER
CHECK DATE: 06/06/2018										
905968677		05/24/2018	V060618	830421	161.84	161.84	06/10/2018	INV PD		ORDER
CHECK DATE: 06/06/2018										
905981712		05/29/2018	V060618	830421	210.70	210.70	06/10/2018	INV PD		ORDER
CHECK DATE: 06/06/2018										
					1,081.13					
291178 AIRGAS USA LLC										
9074770979	18008145	04/10/2018	V060618	830422	25.96	25.96	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9074820213	18008145	04/11/2018	V060618	830422	55.16	55.16	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9074921883	18008145	04/13/2018	V060618	830422	55.16	55.16	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9074973923	18008145	04/16/2018	V060618	830422	38.94	38.94	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075074152	18008145	04/18/2018	V060618	830422	25.96	25.96	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075243486	18008145	04/24/2018	V060618	830422	45.43	45.43	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075243485	18008145	04/24/2018	V060618	830422	38.94	38.94	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075243164	18008145	04/24/2018	V060618	830422	6.49	6.49	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075310378	18008145	04/25/2018	V060618	830422	32.44	32.44	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075310377	18008145	04/25/2018	V060618	830422	64.90	64.90	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075363084	18008145	04/26/2018	V060618	830422	51.91	51.91	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075546247	18008145	05/01/2018	V060618	830422	61.65	61.65	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										
9075568145	18008145	05/02/2018	V060618	830422	100.58	100.58	05/31/2018	INV PD		OXYGEN
CHECK DATE: 06/06/2018										

06/04/2018 11:39
910510504

City of Mobile
VENDOR INVOICE LIST

IP 2
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9075567754		18008145 05/02/2018	V060618	830422	19.47	19.47	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9075567753		18008145 05/02/2018	V060618	830422	58.40	58.40	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9075567752		18008145 05/02/2018	V060618	830422	16.22	16.22	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9075616973		18008145 05/03/2018	V060618	830422	110.32	110.32	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9075616972		18008145 05/03/2018	V060618	830422	38.94	38.94	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9075616971		18008145 05/03/2018	V060618	830422	58.40	58.40	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9076082466		18008145 05/16/2018	V060618	830422	6.49	6.49	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9076082465		18008145 05/16/2018	V060618	830422	29.20	29.20	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9076271564		18008145 05/22/2018	V060618	830422	32.45	32.45	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9070405396		18001774 12/05/2017	V060618	830422	36.00	36.00	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9071356086		18001774 01/04/2018	V060618	830422	32.44	32.44	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9074151405		18005448 03/23/2018	V060618	830422	19.47	19.47	05/31/2018	INV PD		OXYGEN
	CHECK DATE:	06/06/2018								
9076522468		18010561 05/30/2018	V060618	830422	24.04	24.04	05/31/2018	INV PD		ACETYL
	CHECK DATE:	06/06/2018								
9065438500		17008984 07/13/2017	V060618	830422	156.00	156.00	04/24/2018	INV PD		GATORA
	CHECK DATE:	06/06/2018								
9066574157		17008983 08/15/2017	V060618	830422	113.10	113.10	04/24/2018	INV PD		GATORA
	CHECK DATE:	06/06/2018								
9065438499		17008983 07/13/2017	V060618	830422	42.90	42.90	05/09/2018	INV PD		GATORA
	CHECK DATE:	06/06/2018								
9076397953		18010253 05/24/2018	V060618	830422	2,184.00	2,184.00	05/25/2018	INV PD		GATORA
	CHECK DATE:	06/06/2018								
9076436863		18010379 05/25/2018	V060618	830422	208.00	208.00	05/29/2018	INV PD		LEMONL
	CHECK DATE:	06/06/2018								
9076436862		18010378 05/25/2018	V060618	830422	208.00	208.00	05/29/2018	INV PD		FRUIT

06/04/2018 11:39
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: 06/06/2018										
290187 ALABAMA MEDIA GROUP					3,997.36					
0008646118		05/25/2018	V060618	11633	793.20	793.20	05/26/2018	INV PD	ACCT.	
CHECK DATE: 06/04/2018										
0008647933		05/27/2018	V060618	11634	140.78	140.78	05/28/2018	INV PD	ACCT.	
CHECK DATE: 06/04/2018										
8644287		05/30/2018	V060618	11635	436.60	436.60	05/31/2018	INV PD	ACCT #	
CHECK DATE: 06/04/2018										
8644475		05/30/2018	V060618	11636	327.25	327.25	05/31/2018	INV PD	ACCT #	
CHECK DATE: 06/04/2018										
8629032		05/24/2018	V060618	11637	135.99	135.99	05/25/2018	INV PD	Acct #	
CHECK DATE: 06/04/2018										
8635084		05/24/2018	V060618	11638	668.80	668.80	05/25/2018	INV PD	Acct #	
CHECK DATE: 06/04/2018										
293976 ALLSTATES CONSULTING SERVICES					2,502.62					
TN15448		05/20/2018	V060618	830423	583.68	583.68	05/21/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15447		05/20/2018	V060618	830423	1,536.00	1,536.00	05/21/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15389		05/13/2018	V060618	830423	614.40	614.40	05/14/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15388		05/13/2018	V060618	830423	1,536.00	1,536.00	05/14/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15467		05/27/2018	V060618	830423	583.68	583.68	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15469		05/27/2018	V060618	830423	2,201.60	2,201.60	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15471		05/27/2018	V060618	830423	729.60	729.60	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15472		05/27/2018	V060618	830423	2,150.80	2,150.80	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15468		05/27/2018	V060618	830423	737.28	737.28	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										

06/04/2018 11:39
910510504

City of Mobile
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181766	CHECK DATE: 06/06/2018	02/21/2018	V060618	830433	22.50	22.50	03/30/2018	INV PD		EXAMIN
181763	CHECK DATE: 06/06/2018	02/21/2018	V060618	830433	67.00	67.00	03/30/2018	INV PD		FELINE
182644	CHECK DATE: 06/06/2018	04/02/2018	V060618	830433	7.00	7.00	05/02/2018	INV PD		RABIES
182646	CHECK DATE: 06/06/2018	04/02/2018	V060618	830433	67.00	67.00	05/02/2018	INV PD		CANINE
182645	CHECK DATE: 06/06/2018	04/02/2018	V060618	830433	67.00	67.00	05/02/2018	INV PD		CANINE
182595	CHECK DATE: 06/06/2018	03/30/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD		CANINE
182546	CHECK DATE: 06/06/2018	03/28/2018	V060618	830433	12.50	12.50	04/30/2018	INV PD		INTERC
182001	CHECK DATE: 06/06/2018	03/02/2018	V060618	830433	97.00	97.00	04/30/2018	INV PD		EXAM/H
181984	CHECK DATE: 06/06/2018	03/02/2018	V060618	830433	60.00	60.00	04/30/2018	INV PD		CANINE
182032	CHECK DATE: 06/06/2018	03/05/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD		CANINE
182033	CHECK DATE: 06/06/2018	03/05/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD		CANINE
182345	CHECK DATE: 06/06/2018	03/19/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD		CANINE
182344	CHECK DATE: 06/06/2018	03/19/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD		CANINE
182346	CHECK DATE: 06/06/2018	03/19/2018	V060618	830433	60.00	60.00	04/30/2018	INV PD		CANINE
182347	CHECK DATE: 06/06/2018	03/19/2018	V060618	830433	60.00	60.00	04/30/2018	INV PD		CANINE
182338	CHECK DATE: 06/06/2018	03/19/2018	V060618	830433	7.00	7.00	04/18/2018	INV PD		RABIES
182348	CHECK DATE: 06/06/2018	03/19/2018	V060618	830433	51.50	51.50	04/30/2018	INV PD		EXAMIN
182330	CHECK DATE: 06/06/2018	03/19/2018	V060618	830433	40.50	40.50	04/30/2018	INV PD		EXAM/E
182329		03/19/2018	V060618	830433	176.50	176.50	04/30/2018	INV PD		EXAMIN

06/04/2018 11:39
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
CHECK DATE: 06/06/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,512.50					
861300		18010369 05/24/2018	V060618	11593	36.90	36.90	05/29/2018	INV PD		P\U BY
CHECK DATE: 06/04/2018										
861059		18010062 05/22/2018	V060618	11593	66.26	66.26	05/29/2018	INV PD		MUN GA
CHECK DATE: 06/04/2018										
861177		18010246 05/23/2018	V060618	11593	30.35	30.35	05/29/2018	INV PD		FIRE S
CHECK DATE: 06/04/2018										
861430		18010430 05/25/2018	V060618	11593	28.30	28.30	06/01/2018	INV PD		P\U BY
CHECK DATE: 06/04/2018										
861409		18010440 05/25/2018	V060618	11593	29.40	29.40	06/01/2018	INV PD		P\U BY
CHECK DATE: 06/04/2018										
861325		18010417 05/24/2018	V060618	11593	44.95	44.95	06/01/2018	INV PD		P\U BY
CHECK DATE: 06/04/2018										
861354		18010370 05/25/2018	V060618	11593	19.80	19.80	06/01/2018	INV PD		P\U BY
CHECK DATE: 06/04/2018										
861353		18010416 05/25/2018	V060618	11593	91.36	91.36	06/01/2018	INV PD		P\U BY
CHECK DATE: 06/04/2018										
287473 B & H PHOTO & VIDEO					347.32					
142684875		18009098 05/23/2018	V060618	830434	4,374.90	4,374.90	05/30/2018	INV PD		OTTO
CHECK DATE: 06/06/2018										
142184076		18009619 05/10/2018	V060618	830434	47.90	47.90	05/16/2018	INV PD		CAMERA
CHECK DATE: 06/06/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					4,422.80					
203999		18010574 05/31/2018	V060618	11594	132.00	132.00	06/01/2018	INV PD		REPAIR
CHECK DATE: 06/04/2018										
204041		18010633 06/01/2018	V060618	11594	56.99	56.99	06/02/2018	INV PD		REPAIR
CHECK DATE: 06/04/2018										
21859 BAY CHEVROLET INC					188.99					
CVW634656		18010718 06/01/2018	V060618	830435	117.45	117.45	06/02/2018	INV PD		REPAIR

06/04/2018 11:39
910510504

City of Mobile
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22121 BAY SIDE RUBBER & PRODUCTS INC					794.50					
209383		18010410 05/24/2018	V060618	11596	385.92	385.92	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209384		18010413 05/24/2018	V060618	11596	201.72	201.72	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209385		18010414 05/24/2018	V060618	11596	201.72	201.72	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209386		18010404 05/24/2018	V060618	11596	200.46	200.46	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209387		18010411 05/24/2018	V060618	11596	221.22	221.22	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209380		18010380 05/24/2018	V060618	11596	63.67	63.67	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209381		18010381 05/24/2018	V060618	11596	63.67	63.67	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209382		18010409 05/24/2018	V060618	11596	380.88	380.88	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
22050 BAYOU CONCRETE LLC					1,719.26					
157885		18000919 05/22/2018	V060618	830436	80.00	80.00	05/30/2018	INV PD		CONCRE
CHECK DATE:	06/06/2018									
157747		18000919 05/18/2018	V060618	830436	80.00	80.00	05/29/2018	INV PD		CONCRE
CHECK DATE:	06/06/2018									
22254 BEARD EQUIPMENT COMPANY					160.00					
1004820		18010167 05/31/2018	V060618	11597	44.55	44.55	06/01/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
1004814		18010448 05/31/2018	V060618	11597	88.58	88.58	06/01/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
1004816		18010451 05/31/2018	V060618	11597	293.37	293.37	06/01/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
1004808		18010504 05/31/2018	V060618	11597	236.10	236.10	06/01/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
1004829		18010577 05/31/2018	V060618	11597	1,058.40	1,058.40	06/01/2018	INV PD		STOCK

06/04/2018 11:39
910510504

City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/04/2018										
5212018	18008112	05/21/2018	V060618	11598	9,963.00	9,963.00	06/01/2018	INV PD		BRUSH
CHECK DATE: 06/04/2018										
					11,684.00					
292420 BEST PRICE SERVICES LLC										
019		05/31/2018	V060618	11568	1,400.00	1,400.00	06/01/2018	INV PD		Cuttin
CHECK DATE: 06/06/2018										
020		05/31/2018	V060618	11568	5,500.00	5,500.00	06/01/2018	INV PD		Cuttin
CHECK DATE: 06/06/2018										
					6,900.00					
292932 BEYOND TECHNOLOGY										
256378	18010307	05/23/2018	V060618	11641	242.52	242.52	06/01/2018	INV PD		HP LAS
CHECK DATE: 06/04/2018										
256283	18010135	05/21/2018	V060618	11641	220.23	220.23	05/29/2018	INV PD		PRINTE
CHECK DATE: 06/04/2018										
					462.75					
294052 BWI COMPANIES INC										
14733255	18009965	05/25/2018	V060618	830437	56.58	56.58	05/29/2018	INV PD		PESTIC
CHECK DATE: 06/06/2018										
277351 CALLAWAY GOLF SALES COMPANY										
929013534		04/14/2018	V060618	830438	414.00	414.00	06/08/2018	INV PD		ORDER
CHECK DATE: 06/06/2018										
294761 CALLYO 2009 CORP										
R9080		01/25/2018	V060618	830439	14,530.00	14,530.00	05/29/2018	INV PD		CALLYO
CHECK DATE: 06/06/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
47616	18009377	05/17/2018	V060618	830440	1,500.00	1,500.00	05/30/2018	INV PD		INSTAL
CHECK DATE: 06/06/2018										
47322	18009375	05/16/2018	V060618	830440	2,295.00	2,295.00	05/30/2018	INV PD		INSTAL
CHECK DATE: 06/06/2018										
47584	18009376	05/16/2018	V060618	830440	1,500.00	1,500.00	05/30/2018	INV PD		INSTAL
CHECK DATE: 06/06/2018										

06/04/2018 11:39
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
					5,295.00					
295122	CARLA MORRISON THOMAS									
137778	CHECK DATE: 06/06/2018	05/30/2018	V060618	11569	1,923.12	1,923.12	05/31/2018	INV PD	IND	AT
294769	CBRE INC									
2018-950011-001	CHECK DATE: 06/06/2018	05/31/2018	V060618	830441	41,984.42	41,984.42	06/06/2018	INV PD	C0084-	
272932	CDW GOVERNMENT LLC									
mwc3626	CHECK DATE: 06/06/2018	18009526 05/29/2018	V060618	830442	464.07	464.07	05/30/2018	INV PD	TV	FOR
LZX6172	CHECK DATE: 06/06/2018	18006336 03/12/2018	V060618	830442	2,619.80	2,619.80	03/14/2018	INV PD	COMPUT	
LZB2116	CHECK DATE: 06/06/2018	18006336 03/07/2018	V060618	830442	5,913.91	5,913.91	03/08/2018	INV PD	COMPUT	
LRK9750	CHECK DATE: 06/06/2018	18004289 02/09/2018	V060618	830442	11.33	11.33	03/09/2018	INV PD	CELL	P
					9,009.11					
37738	CHAPMAN COMPANY LLC									
18489	CHECK DATE: 06/04/2018	18009695 05/15/2018	V060618	11600	2,009.70	2,009.70	05/29/2018	INV PD	ROLLED	
18078	CHECK DATE: 06/04/2018	18008855 04/24/2018	V060618	11600	2,009.70	2,009.70	05/31/2018	INV PD	SOD	-
					4,019.40					
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
211314821	CHECK DATE: 06/06/2018	05/25/2018	V060618	830443	17.00	17.00	05/31/2018	INV PD	CUSTOM	
211309296	CHECK DATE: 06/06/2018	05/11/2018	V060618	830443	17.00	17.00	05/31/2018	INV PD	CUST #	
211312096	CHECK DATE: 06/06/2018	05/18/2018	V060618	830443	17.00	17.00	05/31/2018	INV PD	CUSTOM	
211311565	CHECK DATE: 06/06/2018	05/17/2018	V060618	830443	62.45	62.45	06/16/2018	INV PD	Unifor	

06/04/2018 11:39
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
211311562		05/17/2018	V060618	830443	16.22	16.22	06/10/2018	INV	PD	Unifor
CHECK DATE:	06/06/2018									
211314275		05/24/2018	V060618	830443	16.22	16.22	06/10/2018	INV	PD	Unifor
CHECK DATE:	06/06/2018									
211314276		05/24/2018	V060618	830443	8.25	8.25	06/10/2018	INV	PD	Unifor
CHECK DATE:	06/06/2018									
211311563		05/17/2018	V060618	830443	8.25	8.25	06/10/2018	INV	PD	Unifor
CHECK DATE:	06/06/2018									
211317553		06/01/2018	V060618	830443	24.51	24.51	06/01/2018	INV	PD	Unifor
CHECK DATE:	06/06/2018									
211311807		05/18/2018	V060618	830443	24.57	24.57	06/08/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211306266		05/04/2018	V060618	830443	24.57	24.57	06/08/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211301052		04/20/2018	V060618	830443	11.00	11.00	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211303498		04/27/2018	V060618	830443	24.57	24.57	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211302771		04/25/2018	V060618	830443	17.01	17.01	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211303798		04/27/2018	V060618	830443	11.00	11.00	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211302770		04/25/2018	V060618	830443	16.00	16.00	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211302788		04/25/2018	V060618	830443	7.88	7.88	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211303243		04/26/2018	V060618	830443	39.00	39.00	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211304212		04/30/2018	V060618	830443	13.13	13.13	05/30/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211304253		04/30/2018	V060618	830443	12.00	12.00	05/30/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211301456		04/23/2018	V060618	830443	13.13	13.13	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211300504		04/19/2018	V060618	830443	39.00	39.00	05/29/2018	INV	PD	MAT RE
CHECK DATE:	06/06/2018									
211297685		04/12/2018	V060618	830443	39.00	39.00	05/29/2018	INV	PD	MAT RE

06/04/2018 11:39
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City of Mobile
VENDOR INVOICE LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42340 DAVIS MOTOR SUPPLY CO INC					486.01					
17788		18009826 05/11/2018	V060618	830455	51.66	51.66	06/10/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
382-1028		18009928 05/16/2018	V060618	830455	95.76	95.76	06/16/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
42474 DAVISON OIL COMPANY INC					147.42					
0359761-in		18010423 05/30/2018	V060618	830456	5,737.88	5,737.88	05/31/2018	INV PD		GARAGE
CHECK DATE: 06/06/2018										
43690 DEES PAPER COMPANY INC										
679387		18009754 05/22/2018	V060618	11601	901.60	901.60	05/29/2018	INV PD		WYPALL
CHECK DATE: 06/04/2018										
679506		18010184 05/22/2018	V060618	11601	26.85	26.85	05/29/2018	INV PD		OFC SU
CHECK DATE: 06/04/2018										
679266		18009948 05/21/2018	V060618	11601	63.16	63.16	05/29/2018	INV PD		CONTRA
CHECK DATE: 06/04/2018										
679510		18010188 05/22/2018	V060618	11601	215.40	215.40	05/29/2018	INV PD		DUST M
CHECK DATE: 06/04/2018										
679509		18010140 05/22/2018	V060618	11602	158.88	158.88	05/29/2018	INV PD		DUST M
CHECK DATE: 06/04/2018										
47069 DOGWOOD PRODUCTIONS INC					1,365.89					
20920		05/16/2018	V060618	830457	4,315.00	4,315.00	06/15/2018	INV PD		WEB SI
CHECK DATE: 06/06/2018										
20911		05/11/2018	V060618	830457	2,000.00	2,000.00	06/10/2018	INV PD		LIVE S
CHECK DATE: 06/06/2018										
294702 DONALD A BURTON JR					6,315.00					
137782		05/30/2018	V060618	11571	2,115.40	2,115.40	05/31/2018	INV PD		IND AT
CHECK DATE: 06/06/2018										
294456 DRAINBUSTERS INC										

06/04/2018 11:39
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City of Mobile
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1231361	18010254	05/21/2018	V060618	11572	150.00	150.00	05/29/2018	INV PD	FIRE S	
CHECK DATE: 06/06/2018										
291971 DS DIESEL SERVICES LLC										
4387	18010450	05/25/2018	V060618	11573	1,199.80	1,199.80	06/14/2018	INV PD	REPAIR	
CHECK DATE: 06/06/2018										
4398	18010619	05/31/2018	V060618	11573	670.00	670.00	06/16/2018	INV PD	REPAIR	
CHECK DATE: 06/06/2018										
295201 E-BUILDER, INC.										
4894	18002846	05/22/2018	V060618	830458	2,510.99	2,510.99	05/30/2018	INV PD	E-BUIL	
CHECK DATE: 06/06/2018										
13738 EILEEN M CORKERN										
137141		05/24/2018	V060618	11574	83.75	83.75	05/25/2018	INV PD	TRAVEL	
CHECK DATE: 06/06/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
137768		05/30/2018	V060618	11575	1,923.00	1,923.00	05/31/2018	INV PD	IND AT	
CHECK DATE: 06/06/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
434412	18008882	05/14/2018	V060618	830459	1,642.10	1,642.10	06/14/2018	INV PD	REPAIR	
CHECK DATE: 06/06/2018										
433970	18009149	04/26/2018	V060618	830459	660.00	660.00	05/04/2018	INV PD	TASK F	
CHECK DATE: 06/06/2018										
292141 ESPALIER LLC										
1740-004		04/27/2018	V060618	830460	2,725.00	2,725.00	06/06/2018	INV PD	C0128-	
CHECK DATE: 06/06/2018										
1740-005		05/29/2018	V060618	830460	1,219.98	1,219.98	06/06/2018	INV PD	C0128-	
CHECK DATE: 06/06/2018										
61753 FASTENAL COMPANY										
almo235222	18010283	05/29/2018	V060618	830461	14.64	14.64	05/31/2018	INV PD	GENERA	

06/04/2018 11:39
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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
3944163 CHECK DATE:	18004473 06/06/2018	01/31/2018	V060618	830466	37.34	37.34	05/31/2018	INV PD		MATTHE
3945042 CHECK DATE:	18004512 06/06/2018	01/31/2018	V060618	830466	6.62	6.62	05/31/2018	INV PD		MEDAL
3949417 CHECK DATE:	18004696 06/06/2018	02/05/2018	V060618	830466	33.54	33.54	05/31/2018	INV PD		MECH R
3949458 CHECK DATE:	18004695 06/06/2018	02/06/2018	V060618	830466	35.20	35.20	05/31/2018	INV PD		MUNICI
3951179 CHECK DATE:	18004778 06/06/2018	02/06/2018	V060618	830466	272.91	272.91	05/31/2018	INV PD		LANGAN
3951555 CHECK DATE:	18004782 06/06/2018	02/06/2018	V060618	830466	73.53	73.53	05/31/2018	INV PD		SEALS/
3958322 CHECK DATE:	18005136 06/06/2018	02/09/2018	V060618	830466	73.30	73.30	05/31/2018	INV PD		MIMS P
3942641 CHECK DATE:	18004389 06/06/2018	01/31/2018	V060618	830466	32.32	32.32	05/31/2018	INV PD		WEST R
3971341 CHECK DATE:	18001889 06/06/2018	02/23/2018	V060618	830466	26.28	26.28	05/31/2018	INV PD		4 WAY
3946013 CHECK DATE:	18004499 06/06/2018	01/31/2018	V060618	830466	28.67	28.67	05/31/2018	INV PD		MEDAL
3944633 CHECK DATE:	18004500 06/06/2018	01/31/2018	V060618	830466	11.30	11.30	05/31/2018	INV PD		MEDAL
3941657 CHECK DATE:	18004332 06/06/2018	01/26/2018	V060618	830466	30.65	30.65	05/31/2018	INV PD		DIESEL
3936507 CHECK DATE:	18004125 06/06/2018	01/26/2018	V060618	830466	15.75	15.75	05/31/2018	INV PD		BUSINE
3931963 CHECK DATE:	18003964 06/06/2018	01/31/2018	V060618	830466	35.11	35.11	05/31/2018	INV PD		MOTOR
3936427 CHECK DATE:	18004124 06/06/2018	01/31/2018	V060618	830466	96.67	96.67	05/31/2018	INV PD		ANIMAL
3936514 CHECK DATE:	18004126 06/06/2018	01/25/2018	V060618	830466	28.04	28.04	05/31/2018	INV PD		FIRE S
3971035 CHECK DATE:	18005636 06/06/2018	02/20/2018	V060618	830466	55.22	55.22	05/31/2018	INV PD		MAIN L
3957491 CHECK DATE:	18005096 06/06/2018	02/14/2018	V060618	830466	38.47	38.47	05/31/2018	INV PD		MOORER

06/04/2018 11:39
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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
3935617		18004092 01/31/2018	V060618	830466	78.80	78.80	05/31/2018	INV PD		ANIMAL
CHECK DATE:	06/06/2018									
3967798		18005477 02/19/2018	V060618	830466	11.42	11.42	05/31/2018	INV PD		WEST R
CHECK DATE:	06/06/2018									
3959803		18005226 02/14/2018	V060618	830466	18.93	18.93	05/31/2018	INV PD		P\U BY
CHECK DATE:	06/06/2018									
3944169		18004472 01/31/2018	V060618	830466	44.41	44.41	05/31/2018	INV PD		PARKWA
CHECK DATE:	06/06/2018									
3946783		18004599 02/20/2018	V060618	830466	46.44	46.44	05/31/2018	INV PD		MOTOR
CHECK DATE:	06/06/2018									
3977111		18005960 02/26/2018	V060618	830466	9.44	9.44	05/31/2018	INV PD		POLICE
CHECK DATE:	06/06/2018									
3890514		18002439 01/23/2018	V060618	830466	135.70	135.70	05/31/2018	INV PD		FIRE S
CHECK DATE:	06/06/2018									
3966293		18005351 02/19/2018	V060618	830466	66.77	66.77	05/31/2018	INV PD		MIMS P
CHECK DATE:	06/06/2018									
3899033		18002817 01/23/2018	V060618	830466	23.60	23.60	05/31/2018	INV PD		FIRE S
CHECK DATE:	06/06/2018									
3933463		18004020 01/25/2018	V060618	830466	20.69	20.69	05/31/2018	INV PD		BUSINE
CHECK DATE:	06/06/2018									
3971341-1		18001889 02/26/2018	V060618	830466	8.76	8.76	05/31/2018	INV PD		4 WAY
CHECK DATE:	06/06/2018									
4076725		18010074 05/29/2018	V060618	830466	39.54	39.54	05/31/2018	INV PD		FIRE S
CHECK DATE:	06/06/2018									
3851899-1		18001098 11/08/2017	V060618	830466	23.24	23.24	05/31/2018	INV PD		TAYLOR
CHECK DATE:	06/06/2018									
3882574		18001950 12/05/2017	V060618	830466	15.92	15.92	05/31/2018	INV PD		RICKAR
CHECK DATE:	06/06/2018									
3892386		18002531 12/11/2017	V060618	830466	33.29	33.29	05/31/2018	INV PD		SPECIA
CHECK DATE:	06/06/2018									
3899932		18002835 12/22/2017	V060618	830466	33.38	33.38	05/31/2018	INV PD		HUDSON
CHECK DATE:	06/06/2018									
3905731		18003021 12/22/2017	V060618	830466	11.24	11.24	05/31/2018	INV PD		WOODCO
CHECK DATE:	06/06/2018									
3890516		18002439 12/20/2017	V060618	830466	294.35	294.35	05/31/2018	INV PD		FIRE S
CHECK DATE:	06/06/2018									
3894857		18002530 12/20/2017	V060618	830466	76.45	76.45	05/31/2018	INV PD		MOORER

06/04/2018 11:39
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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
3915604 CHECK DATE:	18003356 06/06/2018	01/04/2018	V060618	830466	57.03	57.03	05/31/2018	INV PD		HANK A
3867164-1 CHECK DATE:	18001426 06/06/2018	01/05/2018	V060618	830466	3.51	3.51	05/31/2018	INV PD		AZALEA
3917991 CHECK DATE:	18003467 06/06/2018	01/08/2018	V060618	830466	219.86	219.86	05/31/2018	INV PD		TRIMMI
3810400-1 CHECK DATE:	17011498 06/06/2018	01/16/2018	V060618	830466	10.38	10.38	05/31/2018	INV PD		HARMON
3920758 CHECK DATE:	18003584 06/06/2018	01/09/2018	V060618	830466	75.13	75.13	05/31/2018	INV PD		POLICE
3935278 CHECK DATE:	18004018 06/06/2018	01/22/2018	V060618	830466	40.87	40.87	05/31/2018	INV PD		D YOUN
3935280 CHECK DATE:	18004019 06/06/2018	01/22/2018	V060618	830466	34.44	34.44	05/31/2018	INV PD		TRAFFI
3935282 CHECK DATE:	18004021 06/06/2018	01/22/2018	V060618	830466	37.80	37.80	05/31/2018	INV PD		WEST R
8 FIRE DEPT ONE TIME PAY VENDOR					3,954.37					
137822 CHECK DATE:	05/18/2018 06/06/2018		V060618	830467	225.00	225.00	05/30/2018	INV PD		REFUND PAYEE: JOLETTE FISCHTZIUR
68529 FORT CONDE RESTORATION VENTURE LLC										
136516 CHECK DATE:	05/17/2018 06/06/2018		V060618	830468	501.19	501.19	06/08/2018	INV PD		1/2 ut
69264 FRANKLINS STARTER & ALTERNATOR										
61364 CHECK DATE:	18009892 06/06/2018	05/15/2018	V060618	830469	150.00	150.00	06/15/2018	INV PD		STOCK
294010 GEMAIRE DISTRIBUTORS LLC										
m068374 CHECK DATE:	18009132 06/06/2018	05/17/2018	V060618	830470	78.48	78.48	05/29/2018	INV PD		MUN GA
292819 GILMORE SERVICES										
30357 CHECK DATE:	05/25/2018 06/06/2018		V060618	830471	19.76	19.76	05/30/2018	INV PD		SHREDD

06/04/2018 11:39
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City of Mobile
VENDOR INVOICE LIST

IP 24
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97031658	18009964	05/23/2018	V060618	830476	1,027.50	1,027.50	05/29/2018	INV	PD	PESTIC
CHECK DATE: 06/06/2018										
7023 HEREFORD F MARSTON										
138215		06/01/2018	V060618	11578	39.24	39.24	06/02/2018	INV	PD	Mileag
CHECK DATE: 06/06/2018										
87150 HORN TRUCK REBUILDERS LLC										
41180	18005473	03/07/2018	V060618	830477	1,328.25	1,328.25	05/31/2018	INV	PD	REPAIR
CHECK DATE: 06/06/2018										
234242 HOSEA O WEAVER & SONS INC										
64549	18009396	05/08/2018	V060618	11579	65.19	65.19	05/22/2018	INV	PD	ASPHAL
CHECK DATE: 06/06/2018										
64605	18009396	05/10/2018	V060618	11579	57.77	57.77	05/22/2018	INV	PD	ASPHAL
CHECK DATE: 06/06/2018										
64614	18009396	05/11/2018	V060618	11579	58.30	58.30	05/22/2018	INV	PD	ASPHAL
CHECK DATE: 06/06/2018										
64524	18009396	05/07/2018	V060618	11579	53.53	53.53	05/16/2018	INV	PD	ASPHAL
CHECK DATE: 06/06/2018										
64471	18009396	05/02/2018	V060618	11579	163.77	163.77	05/14/2018	INV	PD	ASPHAL
CHECK DATE: 06/06/2018										
64489	18009396	05/03/2018	V060618	11579	113.95	113.95	05/14/2018	INV	PD	ASPHAL
CHECK DATE: 06/06/2018										
88400 HUMPHRIES FARM TURF SUPPLY INC					512.51					
17225	18010200	05/22/2018	V060618	830478	174.75	174.75	06/01/2018	INV	PD	CENTIP
CHECK DATE: 06/06/2018										
89240 HURRICANE ELECTRONICS INC										
441354	18009096	05/24/2018	V060618	830479	2,108.00	2,108.00	05/30/2018	INV	PD	HARRIS
CHECK DATE: 06/06/2018										
441340	18008225	05/23/2018	V060618	830479	783.00	783.00	05/29/2018	INV	PD	TOA DE
CHECK DATE: 06/06/2018										
294255 IMPACT POWER TECHNOLOGIES LLC					2,891.00					

06/04/2018 11:39
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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
1680		05/23/2018	V060618	830485	465.00	465.00	05/30/2018	INV	PD	EXAMS
	CHECK DATE: 06/06/2018									
	13576 JOSHUA R EVANS				1,455.00					
137731		05/29/2018	V060618	11582	352.00	352.00	05/30/2018	INV	PD	PER DI
	CHECK DATE: 06/06/2018									
	120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC (LADSCO)									
41774	18008285	05/25/2018	V060618	830486	1,306.70	1,306.70	05/29/2018	INV	PD	CAP -
	CHECK DATE: 06/06/2018									
	120408 LADD SUPPLY COMPANY INC									
419973	18010232	05/23/2018	V060618	830487	142.20	142.20	05/23/2018	INV	PD	CONCRE
	CHECK DATE: 06/06/2018									
419744	18009544	05/15/2018	V060618	830487	424.00	424.00	05/16/2018	INV	PD	JACINT
	CHECK DATE: 06/06/2018									
420052	18010279	05/29/2018	V060618	830487	16.20	16.20	05/30/2018	INV	PD	P\U BY
	CHECK DATE: 06/06/2018									
	277578 LAGNIAPPE				582.40					
29758		05/23/2018	V060618	11625	102.00	102.00	05/24/2018	INV	PD	ADVERT
	CHECK DATE: 06/04/2018									
29926		05/30/2018	V060618	11625	102.00	102.00	05/31/2018	INV	PD	ADVERT
	CHECK DATE: 06/04/2018									
29550		05/29/2018	V060618	11625	631.50	631.50	05/29/2018	INV	PD	Board
	CHECK DATE: 06/04/2018									
	125001 LEE RODGERS TIRE CO				835.50					
54550	18010182	05/31/2018	V060618	11605	2,064.00	2,064.00	06/01/2018	INV	PD	RECAP
	CHECK DATE: 06/04/2018									
54549	18010303	05/31/2018	V060618	11605	220.00	220.00	06/01/2018	INV	PD	TURF T
	CHECK DATE: 06/04/2018									
	125505 LEOS UNIFORMS & SUPPLY				2,284.00					

06/04/2018 11:39
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
137851		05/30/2018	V060618	830496	18,375.00	18,375.00	05/30/2018	INV PD		2ND QT
CHECK DATE: 06/06/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC					36,750.00					
543165	18010059	05/17/2018	V060618	11608	3.59	3.59	05/31/2018	INV PD		REPAIR
CHECK DATE: 06/04/2018										
543166	18010059	05/17/2018	V060618	11608	78.27	78.27	05/31/2018	INV PD		REPAIR
CHECK DATE: 06/04/2018										
1060 MOBILE COUNTY HEALTH DEPARTMENT					81.86					
IVC0029759		05/01/2018	V060618	830497	50,000.00	50,000.00	05/31/2018	INV PD		APPROP
CHECK DATE: 06/06/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
364588	18009807	05/14/2018	V060618	11609	40.96	40.96	06/12/2018	INV PD		JACINT
CHECK DATE: 06/04/2018										
364685	18009960	05/17/2018	V060618	11609	112.80	112.80	06/15/2018	INV PD		WASP S
CHECK DATE: 06/04/2018										
364537	18009667	05/16/2018	V060618	11609	20.63	20.63	06/14/2018	INV PD		JANITO
CHECK DATE: 06/04/2018										
294561 MOBILE POPCORN CO INC					174.39					
150129	18006124	03/01/2018	V060618	830498	79.00	79.00	06/01/2018	INV PD		LABOR
CHECK DATE: 06/06/2018										
287226 MOBILE SPORTS AUTHORITY INC										
138272		06/01/2018	V060618	830499	51,000.00	51,000.00	06/01/2018	INV PD		FY18 P
CHECK DATE: 06/06/2018										
165635 MOBILE WINSUPPLY CO										
321002	18010044	05/17/2018	V060618	11613	34.49	34.49	06/15/2018	INV PD		LADD-P
CHECK DATE: 06/04/2018										
321004	18010049	05/17/2018	V060618	11613	10.74	10.74	06/15/2018	INV PD		MIMS P
CHECK DATE: 06/04/2018										
319966	18009286	05/17/2018	V060618	11613	19.33	19.33	06/15/2018	INV PD		CRAWFO

06/04/2018 11:39
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City of Mobile
VENDOR INVOICE LIST

IP 30
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/04/2018										
320714		18009833 05/14/2018	V060618	11613	438.01	438.01	06/12/2018	INV PD		STOTTS
CHECK DATE: 06/04/2018										
320800		18009897 05/15/2018	V060618	11613	290.84	290.84	06/13/2018	INV PD		CONNIE
CHECK DATE: 06/04/2018										
320843		18009918 05/15/2018	V060618	11613	27.08	27.08	06/13/2018	INV PD		LADD-P
CHECK DATE: 06/04/2018										
					820.49					
295420 MONICA J BEASLEY										
180531		05/31/2018	V060618	830500	1,000.00	1,000.00	06/01/2018	INV PD		ARTIST
CHECK DATE: 06/06/2018										
271416 MOST DEPENDABLE FOUNTAINS INC										
INV51091		18009846 05/15/2018	V060618	830501	109.00	109.00	06/13/2018	INV PD		ORDERE
CHECK DATE: 06/06/2018										
139400 MOTION INDUSTRIES INC										
AL02-010051		18009962 05/18/2018	V060618	830502	84.00	84.00	06/16/2018	INV PD		KNEE P
CHECK DATE: 06/06/2018										
AL02-009800		18009651 05/16/2018	V060618	830502	124.88	124.88	06/16/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
					208.88					
288944 MULLINAX FORD OF MOBILE LLC										
93007		18010478 05/29/2018	V060618	11632	20.83	20.83	05/31/2018	INV PD		STOCK
CHECK DATE: 06/04/2018										
93163		18010630 05/31/2018	V060618	11632	386.13	386.13	06/01/2018	INV PD		REPAIR
CHECK DATE: 06/04/2018										
					406.96					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1226963		18009623 05/14/2018	V060618	11631	974.40	974.40	06/12/2018	INV PD		COUPLI
CHECK DATE: 06/04/2018										
294775 NET CONNECTION LLC										
137975		05/16/2018	V060618	830503	27,026.00	26,350.35	06/06/2018	INV PD		C0253-
CHECK DATE: 06/06/2018										

06/04/2018 11:39
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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
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
929814		18009758 05/17/2018	V060618	830504	180.00	180.00	06/15/2018	INV PD		MOUNTS
CHECK DATE: 06/06/2018										
929125		18009369 05/12/2018	V060618	830504	37.50	37.50	06/10/2018	INV PD		GRANT
CHECK DATE: 06/06/2018										
929178		18008778 05/12/2018	V060618	830504	95.23	95.23	06/10/2018	INV PD		G-1 SC
CHECK DATE: 06/06/2018										
					312.73					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
107272		18009691 05/16/2018	V060618	11610	1,120.00	1,120.00	06/14/2018	INV PD		BALLAS
CHECK DATE: 06/04/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-407318		18010151 05/21/2018	V060618	11623	105.36	105.36	06/10/2018	INV PD		OW20 F
CHECK DATE: 06/04/2018										
1292-406945		18010110 05/18/2018	V060618	11623	16.02	16.02	06/10/2018	INV PD		STOCK
CHECK DATE: 06/04/2018										
1292-407543		18010344 05/23/2018	V060618	11623	25.97	25.97	06/14/2018	INV PD		STOCK
CHECK DATE: 06/04/2018										
1292-407611		18010376 05/24/2018	V060618	11623	208.18	208.18	06/14/2018	INV PD		REPAIR
CHECK DATE: 06/04/2018										
1292-407517		18010162 05/23/2018	V060618	11623	63.96	63.96	06/13/2018	INV PD		STOCK
CHECK DATE: 06/04/2018										
1292-407486		18010306 05/23/2018	V060618	11623	25.65	25.65	06/13/2018	INV PD		STOCK
CHECK DATE: 06/04/2018										
					445.14					
294551 OCCUPATIONAL HEALTH CENTER										
145905		05/22/2018	V060618	11585	1,005.00	1,005.00	05/23/2018	INV PD		PHYSIC
CHECK DATE: 06/06/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1349770-0		18010133 05/21/2018	V060618	11611	244.79	244.79	06/03/2018	INV PD		SHREDD
CHECK DATE: 06/04/2018										
1350037-0		18010276 05/23/2018	V060618	11611	36.00	36.00	06/06/2018	INV PD		MARKER

06/04/2018 11:39
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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:	06/04/2018									
1350133-0		18010312 05/24/2018	V060618	11612	131.56	131.56	06/07/2018	INV PD		FLASHD
CHECK DATE:	06/04/2018									
1350132-0		18010301 05/24/2018	V060618	11612	214.80	214.80	06/07/2018	INV PD		OFFICE
CHECK DATE:	06/04/2018									
1349896-0		18010142 05/29/2018	V060618	11612	1,270.65	1,270.65	06/12/2018	INV PD		ROUND
CHECK DATE:	06/04/2018									
1349352-0		18009342 05/15/2018	V060618	11612	20.48	20.48	06/01/2018	INV PD		OFFICE
CHECK DATE:	06/04/2018									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,918.28					
161044		18009959 05/16/2018	V060618	830505	56.50	56.50	06/14/2018	INV PD		JANITO
CHECK DATE:	06/06/2018									
161045		18009961 05/16/2018	V060618	830505	52.99	52.99	06/14/2018	INV PD		WASP S
CHECK DATE:	06/06/2018									
160542		18009393 05/14/2018	V060618	830505	73.90	73.90	06/12/2018	INV PD		MAY JA
CHECK DATE:	06/06/2018									
160796		18009742 05/14/2018	V060618	830505	369.50	369.50	06/12/2018	INV PD		TOILET
CHECK DATE:	06/06/2018									
161171		18010009 05/18/2018	V060618	830505	10.62	10.62	06/16/2018	INV PD		FOLDER
CHECK DATE:	06/06/2018									
160520		18009230 05/04/2018	V060618	830505	89.55	89.55	06/02/2018	INV PD		TRASH
CHECK DATE:	06/06/2018									
160583		18009407 05/03/2018	V060618	830505	48.19	48.19	06/01/2018	INV PD		BATTER
CHECK DATE:	06/06/2018									
160020		18008636 05/09/2018	V060618	830505	4,050.00	4,050.00	06/07/2018	INV PD		BOOK:
CHECK DATE:	06/06/2018									
4 PARKS&REC ONE TIME PAY VENDOR					4,751.25					
137019		05/19/2018	V060618	830506	65.00	65.00	06/08/2018	INV PD		Refund
CHECK DATE:	06/06/2018									PAYEE: Andreannia Bush
136838		05/19/2018	V060618	830507	125.00	125.00	06/08/2018	INV PD		Refund
CHECK DATE:	06/06/2018									PAYEE: Andreannia Bush
136843		05/21/2018	V060618	830508	125.00	125.00	06/08/2018	INV PD		Refund
CHECK DATE:	06/06/2018									PAYEE: Danielle Roberts

06/04/2018 11:39
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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
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3010528403		18009871 05/14/2018	V060618	830520	460.00	460.00	06/13/2018	INV PD		REPAIR
		CHECK DATE: 06/06/2018								
190305 S & O ENTERPRISES INC										
166464		05/16/2018	V060618	11615	75.00	75.00	06/06/2018	INV PD		C0018-
		CHECK DATE: 06/04/2018								
166481		05/18/2018	V060618	11615	1,400.00	1,400.00	06/06/2018	INV PD		C0018-
		CHECK DATE: 06/04/2018								
166491		05/22/2018	V060618	11615	315.00	315.00	06/06/2018	INV PD		C0018-
		CHECK DATE: 06/04/2018								
					1,790.00					
295020 SAIN ASSOCIATES										
43430		05/16/2018	V060618	830521	11,229.00	11,229.00	06/15/2018	INV PD		MASTER
		CHECK DATE: 06/06/2018								
190715 SANSOM EQUIPMENT CO INC										
54563		18010144 05/25/2018	V060618	830522	610.10	610.10	06/08/2018	INV PD		REPAIR
		CHECK DATE: 06/06/2018								
292417 SCREENVISION DIRECT INC										
138235		05/31/2018	V060618	830523	3,042.00	3,042.00	06/01/2018	INV PD		ADVERT
		CHECK DATE: 06/06/2018								
294187 SECOR ENTERPRISES, INC.										
2018-9		05/30/2018	V060618	11587	2,950.00	2,950.00	06/09/2018	INV PD		CUTTIN
		CHECK DATE: 06/06/2018								
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2253908.001		18000045 10/03/2017	V060618	11630	121.00	121.00	05/31/2018	INV PD		LAMP "
		CHECK DATE: 06/04/2018								
S2367173.001		18009131 05/11/2018	V060618	11630	4,720.00	4,720.00	06/09/2018	INV PD		MONGOO
		CHECK DATE: 06/04/2018								
S2253908.003		18000045 10/11/2017	V060618	11630	11.00	11.00	05/31/2018	INV PD		LAMP "
		CHECK DATE: 06/04/2018								
S2378805.001		18009921 05/15/2018	V060618	11630	54.45	54.45	06/13/2018	INV PD		GFI WP

06/04/2018 11:39
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City of Mobile
VENDOR INVOICE LIST

IP 39
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197750 STANDARD EQUIPMENT COMPANY INC					12,606.46					
2152513-1		18009487 05/17/2018	V060618	830531	216.70	216.70	06/15/2018	INV PD		MARCH
CHECK DATE: 06/06/2018										
2152736-1		18009631 05/17/2018	V060618	830531	3,365.86	3,365.86	06/15/2018	INV PD		CAP -
CHECK DATE: 06/06/2018										
2152736-2		18009631 05/17/2018	V060618	830531	284.00	284.00	06/15/2018	INV PD		CAP -
CHECK DATE: 06/06/2018										
2152742-2		18009621 05/17/2018	V060618	830531	75.00	75.00	06/15/2018	INV PD		TEMPER
CHECK DATE: 06/06/2018										
2151228-1		18006406 03/19/2018	V060618	830531	123.75	123.75	04/17/2018	INV PD		HOSE P
CHECK DATE: 06/06/2018										
294015 STAPLES CONTRACT & COMMERCIAL					4,065.31					
3378063795		18009477 05/12/2018	V060618	11588	11.19	11.19	06/10/2018	INV PD		INSPEC
CHECK DATE: 06/06/2018										
3378063797		18009858 05/12/2018	V060618	11588	209.85	209.85	06/10/2018	INV PD		FLASH
CHECK DATE: 06/06/2018										
3377042120		18009476 05/04/2018	V060618	11588	10.40	10.40	06/02/2018	INV PD		ITEM:
CHECK DATE: 06/06/2018										
295402 STEPHEN J ALTHOUSE					231.44					
180523		05/23/2018	V060618	830532	3,000.00	3,000.00	05/24/2018	INV PD		ARTIST
CHECK DATE: 06/06/2018										
198343 STRACHAN SERVICES INC										
117680		18008967 05/11/2018	V060618	830533	4,460.56	4,460.56	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
117679		18009812 05/14/2018	V060618	830533	412.41	412.41	06/14/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
198400 STRICKLAND PAPER CO INC					4,872.97					
MO673736-00		18009740 05/14/2018	V060618	830534	289.20	289.20	06/12/2018	INV PD		PAPER,
CHECK DATE: 06/06/2018										

06/04/2018 11:39
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City of Mobile
VENDOR INVOICE LIST

P 41
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
311749	18009397	05/30/2018	V060618	830536	8,150.00	8,150.00	06/01/2018	INV PD		GRANT:
CHECK DATE: 06/06/2018										
191642 SUPERIOR PETROLEUM SERVICES INC					28,957.15					
24347	18009648	05/23/2018	V060618	11618	1,234.09	1,234.09	05/30/2018	INV PD		REPAIR
CHECK DATE: 06/04/2018										
2779 SUSAN C FARNI										
0000002779		05/03/2018	V060618	11589	175.42	175.42	05/04/2018	INV PD		SUMMIT
CHECK DATE: 06/06/2018										
000002779		05/24/2018	V060618	11589	18.00	18.00	05/25/2018	INV PD		ALABAM
CHECK DATE: 06/06/2018										
288805 TAM VO					193.42					
5318		05/18/2018	V060618	830537	189.20	189.20	05/31/2018	INV PD		VIETNA
CHECK DATE: 06/06/2018										
295331 TAMMY DAVIS										
2018-1015		05/20/2018	V060618	11590	100.00	100.00	05/21/2018	INV PD		Title
CHECK DATE: 06/06/2018										
2018-1016		05/20/2018	V060618	11590	100.00	100.00	05/21/2018	INV PD		Title
CHECK DATE: 06/06/2018										
2018-1017		05/22/2018	V060618	11590	100.00	100.00	05/23/2018	INV PD		Title
CHECK DATE: 06/06/2018										
280034 TEMPLE INC					300.00					
INV0174159	18008191	05/07/2018	V060618	830538	6,000.00	6,000.00	06/05/2018	INV PD		CABLE,
CHECK DATE: 06/06/2018										
288928 THE OFFICE PAL INC										
0162139-IN	18009481	05/04/2018	V060618	830539	190.00	190.00	06/02/2018	INV PD		PERMIT
CHECK DATE: 06/06/2018										
203865 THOMPSON TRACTOR CO INC										

06/04/2018 11:39
910510504

City of Mobile
VENDOR INVOICE LIST

P 42
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SPI00223166 CHECK DATE: 06/06/2018	18009265	05/09/2018	V060618	830540	251.06	251.06	06/01/2018	INV PD		REPAIR
SPI00157739 CHECK DATE: 06/06/2018	18003789	01/19/2018	V060618	830540	251.06	251.06	06/01/2018	INV PD		REPAIR
205735 TOOL-SMITH COMPANY INC					502.12					
2019409 CHECK DATE: 06/06/2018	18009633	05/17/2018	V060618	830541	588.64	588.64	06/15/2018	INV PD		CAP -
205775 TOOMEY EQUIPMENT CO INC										
ET02372 CHECK DATE: 06/06/2018	18007672	05/09/2018	V060618	830542	13,424.30	13,424.30	06/07/2018	INV PD		KUBOTA
IT22733 CHECK DATE: 06/06/2018	18009596	05/10/2018	V060618	830542	583.16	583.16	06/10/2018	INV PD		STOCK
IT22730 CHECK DATE: 06/06/2018	18009614	05/10/2018	V060618	830542	20.70	20.70	06/10/2018	INV PD		REPAIR
IT22732 CHECK DATE: 06/06/2018	18009646	05/10/2018	V060618	830542	278.97	278.97	06/10/2018	INV PD		REPAIR
IT22759 CHECK DATE: 06/06/2018	18009717	05/10/2018	V060618	830542	21.80	21.80	06/10/2018	INV PD		STOCK
IT22785 CHECK DATE: 06/06/2018	18009801	05/15/2018	V060618	830542	69.51	69.51	06/14/2018	INV PD		STOCK
IT22602 CHECK DATE: 06/06/2018	18009819	05/15/2018	V060618	830542	207.96	207.96	06/14/2018	INV PD		REPAIR
IT22802 CHECK DATE: 06/06/2018	18009821	05/15/2018	V060618	830542	21.67	21.67	06/14/2018	INV PD		REPAIR
IT22834 CHECK DATE: 06/06/2018	18009894	05/15/2018	V060618	830542	9.39	9.39	06/14/2018	INV PD		STOCK
294716 TRA-FX PUBLIC SAFETY SUPPLY					14,637.46					
4854-2 CHECK DATE: 06/06/2018	18005071	04/20/2018	V060618	830543	248.18	248.18	05/25/2018	INV PD		UNIFOR
293908 TRANE US INC										
4293440 CHECK DATE: 06/04/2018	18010027	05/17/2018	V060618	11643	28.37	28.37	06/15/2018	INV PD		POLICE

06/04/2018 11:39
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City of Mobile
VENDOR INVOICE LIST

P 43
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294395 TRANSUNION LLC										
04803499		04/27/2018	V060618	830544	184.32	184.32	05/29/2018	INV PD		CREDIT
CHECK DATE: 06/06/2018										
277284 TRUCK PRO LLC										
042-0490537	18009676	05/14/2018	V060618	830545	2,002.00	2,002.00	06/13/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
292630 TYLER TECHNOLOGIES INC										
025-223773		05/16/2018	V060618	11591	500.00	500.00	05/17/2018	INV PD		PT 2 O
CHECK DATE: 06/06/2018										
045-226565		05/24/2018	V060618	11591	587.50	587.50	05/25/2018	INV PD		PT 2 O
CHECK DATE: 06/06/2018										
					1,087.50					
210000 U J CHEVROLET CO INC										
CTCS471034	18009984	05/14/2018	V060618	830546	205.09	205.09	06/16/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143720	18008707	05/14/2018	V060618	830547	338.72	338.72	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143721	18008772	05/14/2018	V060618	830547	86.85	86.85	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143702	18009091	05/14/2018	V060618	830547	1,657.50	1,657.50	06/13/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
CVW143719	18009322	05/14/2018	V060618	830547	43.35	43.35	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143701	18009323	05/14/2018	V060618	830547	89.67	89.67	06/15/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
					2,421.18					
277551 U S KIDS GOLF LLC										
IN1269402		05/22/2018	V060618	830548	203.18	203.18	06/10/2018	INV PD		ORDER
CHECK DATE: 06/06/2018										
270015 UNITED REFRIGERATION INC										
62382949-00	18010025	05/17/2018	V060618	830549	55.35	55.35	05/25/2018	INV PD		CONNIE

06/04/2018 11:39
910510504

|City of Mobile
|VENDOR INVOICE LIST

| P 44
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/06/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-6738071		05/10/2018	V060618	830550	78.00	78.00	05/11/2018	INV PD		PORTAB
CHECK DATE: 06/06/2018										
114-6653450		04/23/2018	V060618	830551	106.00	106.00	05/29/2018	INV PD		OFFICE
CHECK DATE: 06/06/2018										
216152 UPS					184.00					
0000337404198		05/12/2018	V060618	830552	129.78	129.78	06/11/2018	INV PD		PARCEL
CHECK DATE: 06/06/2018										
33X58V218		05/26/2018	V060618	830552	1.45	1.45	06/01/2018	INV PD		POSTAG
CHECK DATE: 06/06/2018										
6789 VALDINE B MANUEL					131.23					
138020		05/31/2018	V060618	11592	154.78	154.78	06/01/2018	INV PD		Mileag
CHECK DATE: 06/06/2018										
273788 VERIZON WIRELESS										
9807869840		05/23/2018	V060618	830553	4,692.19	4,692.19	05/24/2018	INV PD		ACCT #
CHECK DATE: 06/06/2018										
224020 VES SPECIALISTS										
76688		05/15/2018	V060618	830554	380.00	380.00	06/14/2018	INV PD		FS-18-
CHECK DATE: 06/06/2018										
270017 W W GRAINGER INC										
9789983856	18009776	05/16/2018	V060618	830555	7.22	7.22	06/14/2018	INV PD		HARDWA
CHECK DATE: 06/06/2018										
9789983849	18009776	05/16/2018	V060618	830555	3.35	3.35	06/14/2018	INV PD		HARDWA
CHECK DATE: 06/06/2018										
9789983864	18009776	05/16/2018	V060618	830555	14.60	14.60	06/14/2018	INV PD		HARDWA
CHECK DATE: 06/06/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					25.17					

06/04/2018 11:39
910510504

City of Mobile
VENDOR INVOICE LIST

P 45
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1125693		18010468 05/29/2018	V060618	830556	81.08	81.08	06/08/2018	INV PD		STOCK
	CHECK DATE: 06/06/2018									
1125863		18010309 05/31/2018	V060618	830556	376.28	376.28	06/10/2018	INV PD		REPAIR
	CHECK DATE: 06/06/2018									
1125862		18010545 05/31/2018	V060618	830556	277.74	277.74	06/10/2018	INV PD		REPAIR
	CHECK DATE: 06/06/2018									
1125829		18010573 05/30/2018	V060618	830556	383.19	383.19	06/10/2018	INV PD		REPAIR
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1125942		18010660 05/31/2018	V060618	830556	11.97	11.97	06/11/2018	INV PD		STOCK
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1125973		18010599 06/01/2018	V060618	830556	1,051.79	1,051.79	06/11/2018	INV PD		REPAIR
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1125797		18010559 05/30/2018	V060618	830556	131.82	131.82	06/09/2018	INV PD		REPAIR
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289407 WATCH SYSTEMS LLC					2,313.87					
37143		05/10/2018	V060618	830557	56.00	56.00	06/09/2018	INV PD		SEX OF
	CHECK DATE: 06/06/2018									
37069		05/03/2018	V060618	830558	92.00	92.00	06/02/2018	INV PD		SEX OF
	CHECK DATE: 06/06/2018									
276778 WATERS NURSERY LLC					148.00					
16760		18008645 05/14/2018	V060618	830559	870.00	870.00	06/12/2018	INV PD		NURSER
	CHECK DATE: 06/06/2018									
282363 WEST PUBLISHING CORPORATION										
838163270		05/01/2018	V060618	830560	1,541.94	1,541.94	05/31/2018	INV PD		ACCT#1
	CHECK DATE: 06/06/2018									
183600 WITTICHEN SUPPLY CO INC										
S100361184.001		18010075 05/18/2018	V060618	11614	19.32	19.32	06/16/2018	INV PD		AZALEA
	CHECK DATE: 06/04/2018									
S100355511.001		18009988 05/18/2018	V060618	11614	256.68	256.68	06/16/2018	INV PD		EXPLOR
	CHECK DATE: 06/04/2018									
S100349698.001		18009898 05/15/2018	V060618	11614	107.98	107.98	06/13/2018	INV PD		P/ U B

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City of Mobile
VENDOR INVOICE LIST

P 46
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/04/2018										
S100354562.001	18010050	05/18/2018	V060618	11614	40.29	40.29	06/16/2018	INV PD		CENTRA
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270157 XEROX CORPORATION					424.27					
093023195	17011469	05/01/2018	V060618	830561	204.10	204.10	06/01/2018	INV PD		COPIER
CHECK DATE: 06/06/2018										
093023195-CC		05/01/2018	V060618	830561	283.15	283.15	06/01/2018	INV PD		CLICK
CHECK DATE: 06/06/2018										
253545 YAMAHA GOLF CAR COMPANY					487.25					
91406016		05/10/2018	V060618	830562	69.68	69.68	06/10/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
					69.68					
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606 INVOICES					931,625.68					
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** END OF REPORT - Generated by NIKENGE DAVIS **