

06/18/2018 11:34  
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
22003 A & M PORTABLES INC										
221662		06/07/2018	V062018	830865	155.00	155.00	06/12/2018	INV PD		Cust.
CHECK DATE: 06/18/2018										
270099 AARON OIL COMPANY INC										
293728-S		05/29/2018	V062018	830866	166.55	166.55	06/28/2018	INV PD		PUMPED
CHECK DATE: 06/18/2018										
272772 ABBEY ENTERPRISES										
2235		04/27/2018	V062018	830867	323.00	323.00	06/15/2018	INV PD		EMBROI
CHECK DATE: 06/18/2018										
294870 ABBY RIGSBY										
140825		06/07/2018	V062018	830868	60.00	60.00	06/14/2018	INV PD		KIDS D
CHECK DATE: 06/18/2018										
276091 ACUSHNET COMPANY										
905813496		05/01/2018	V062018	830869	237.00	237.00	06/30/2018	INV PD		ORDER
CHECK DATE: 06/18/2018										
295058 ADVANCE AUTO PARTS										
8582812093951	18009312	04/30/2018	V062018	11773	45.30	45.30	06/13/2018	INV PD		LEATHE
CHECK DATE: 06/18/2018										
8582816295961	18011168	06/11/2018	V062018	11773	497.43	497.43	06/14/2018	INV PD		STOCK
CHECK DATE: 06/18/2018										
8582816506555	18011411	06/14/2018	V062018	11773	180.19	180.19	06/15/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
8582816506558	18011413	06/14/2018	V062018	11773	13.44	13.44	06/15/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
8582816696225	18011478	06/15/2018	V062018	11773	43.47	43.47	06/18/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
					779.83					
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
12024	18011051	06/11/2018	V062018	830870	210.00	210.00	06/15/2018	INV PD		GARAGE
CHECK DATE: 06/18/2018										

06/18/2018 11:34  
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
278470 AGROMAX LLC										
13324	18010282	05/24/2018	V062018	830871	710.50	710.50	05/30/2018	INV PD	TOPDRE	
CHECK DATE: 06/18/2018										
291178 AIRGAS USA LLC										
9076555056	18010522	05/30/2018	V062018	830872	25.30	25.30	05/31/2018	INV PD	DUCT T	
CHECK DATE: 06/18/2018										
287960 ALABAMA 811										
518087		05/31/2018	V062018	830873	2,380.28	2,380.28	06/30/2018	INV PD	Alabam	
CHECK DATE: 06/18/2018										
290187 ALABAMA MEDIA GROUP										
0008645126		06/15/2018	V062018	11846	557.34	557.34	06/16/2018	INV PD	Acct #	
CHECK DATE: 06/18/2018										
0008655337		06/06/2018	V062018	11847	253.90	253.90	06/07/2018	INV PD	ACCT.	
CHECK DATE: 06/18/2018										
					811.24					
293976 ALLSTATES CONSULTING SERVICES										
AC35839		08/06/2017	V062018	830874	409.60	409.60	08/07/2017	INV PD	CONSUL	
CHECK DATE: 06/18/2018										
TN15531		06/03/2018	V062018	830874	491.52	491.52	06/04/2018	INV PD	CONSUL	
CHECK DATE: 06/18/2018										
TN15532		06/03/2018	V062018	830874	921.60	921.60	06/04/2018	INV PD	CONSUL	
CHECK DATE: 06/18/2018										
TN15533		06/03/2018	V062018	830874	2,684.47	2,684.47	06/04/2018	INV PD	CONSUL	
CHECK DATE: 06/18/2018										
TN15534		06/03/2018	V062018	830874	448.00	448.00	06/04/2018	INV PD	CONSUL	
CHECK DATE: 06/18/2018										
TN15535		06/03/2018	V062018	830874	422.40	422.40	06/04/2018	INV PD	CONSUL	
CHECK DATE: 06/18/2018										
TN15634		06/10/2018	V062018	830874	1,536.00	1,536.00	06/11/2018	INV PD	CONSUL	
CHECK DATE: 06/18/2018										
TN15536		06/03/2018	V062018	830874	2,150.80	2,150.80	06/04/2018	INV PD	CONSUL	
CHECK DATE: 06/18/2018										

06/18/2018 11:34  
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
TN15565		06/03/2018	V062018	830874	460.80	460.80	06/04/2018	INV PD		CONSUL
CHECK DATE: 06/18/2018										
TN15564		06/03/2018	V062018	830874	1,536.00	1,536.00	06/04/2018	INV PD		CONSUL
CHECK DATE: 06/18/2018										
TN15635		06/10/2018	V062018	830874	460.80	460.80	06/11/2018	INV PD		CONSUL
CHECK DATE: 06/18/2018										
294541 AMERICAN GUARD SERVICES, INC					11,521.99					
183861		05/20/2018	V062018	11774	332.16	332.16	06/12/2018	INV PD		Cust.
CHECK DATE: 06/18/2018										
183860		05/28/2018	V062018	11774	1,839.09	1,839.09	06/12/2018	INV PD		Cust.
CHECK DATE: 06/18/2018										
184337		06/11/2018	V062018	11774	1,729.38	1,729.38	06/15/2018	INV PD		Cust.
CHECK DATE: 06/18/2018										
183936		06/07/2018	V062018	11774	1,575.66	1,575.66	06/12/2018	INV PD		Cust.
CHECK DATE: 06/18/2018										
183935		06/02/2018	V062018	11774	1,708.62	1,708.62	06/12/2018	INV PD		Cust.
CHECK DATE: 06/18/2018										
295210 ANAMARIE WATSON					7,184.91					
140827		06/07/2018	V062018	830875	60.00	60.00	06/14/2018	INV PD		KIDS D
CHECK DATE: 06/18/2018										
17145 ANDYS MUSIC INC										
594583	18010400	05/24/2018	V062018	830876	64.94	64.94	06/24/2018	INV PD		PICK U
CHECK DATE: 06/18/2018										
287699 ARC - LA GULF COAST										
70-047453		06/07/2018	V062018	830877	223.16	223.16	06/20/2018	INV PD		C0160-
CHECK DATE: 06/18/2018										
10869 AT&T										
2588703403		06/05/2018	V062018	830878	1,649.00	1,649.00	06/15/2018	INV PD		Acct.
CHECK DATE: 06/18/2018										
270013 AUTONATION FORD MOBILE										

06/18/2018 11:34  
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
1010044	18011178	06/11/2018	V062018	830879	189.00	189.00	06/12/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
1010204	18011302	06/15/2018	V062018	830879	43.28	43.28	06/18/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
75600 AUTRY GREER & SONS INC					232.28					
146422	18010690	06/07/2018	V062018	830880	54.95	54.95	06/15/2018	INV PD		ON CON
CHECK DATE: 06/18/2018										
146421	18010885	06/07/2018	V062018	830880	34.50	34.50	06/15/2018	INV PD		SMALL
CHECK DATE: 06/18/2018										
146413	18008864	05/30/2018	V062018	830880	237.74	237.74	06/15/2018	INV PD		CAP -
CHECK DATE: 06/18/2018										
272542 AVAYA INC					327.19					
2734041709		05/24/2018	V062018	830881	875.22	875.22	06/23/2018	INV PD		MAINT
CHECK DATE: 06/18/2018										
276844 AXON ENTERPRISE INC										
SI-1537125		05/25/2018	V062018	830882	374,400.00	374,400.00	06/15/2018	INV PD		EVIDEN
CHECK DATE: 06/18/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
182986		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV PD		RABIES
CHECK DATE: 06/18/2018										
182985		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV PD		RABIES
CHECK DATE: 06/18/2018										
182987		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV PD		RABIES
CHECK DATE: 06/18/2018										
182988		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV PD		RABIES
CHECK DATE: 06/18/2018										
182984		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV PD		RABIES
CHECK DATE: 06/18/2018										
183008		04/17/2018	V062018	830883	87.00	87.00	05/17/2018	INV PD		CANINE
CHECK DATE: 06/18/2018										
183014		04/18/2018	V062018	830883	67.00	67.00	05/18/2018	INV PD		CANINE







06/18/2018 11:34  
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
862378	18010811	06/06/2018	V062018	11809	20.86	20.86	06/09/2018	INV PD		MECHAN
CHECK DATE:	06/18/2018									
862279	18010640	06/05/2018	V062018	11809	9.75	9.75	06/07/2018	INV PD		ELECTR
CHECK DATE:	06/18/2018									
862174	18010771	06/04/2018	V062018	11809	138.00	138.00	06/09/2018	INV PD		CENTRA
CHECK DATE:	06/18/2018									
862243	18010650	06/05/2018	V062018	11809	18.90	18.90	06/05/2018	INV PD		FORT C
CHECK DATE:	06/18/2018									
862439	18010906	06/07/2018	V062018	11809	33.30	33.30	06/09/2018	INV PD		ELEC D
CHECK DATE:	06/18/2018									
862280	18010434	06/05/2018	V062018	11809	1,886.00	1,886.00	06/08/2018	INV PD		GARAGE
CHECK DATE:	06/18/2018									
862440	18010940	06/07/2018	V062018	11809	14.15	14.15	06/09/2018	INV PD		MOTOR
CHECK DATE:	06/18/2018									
862500	18010965	06/07/2018	V062018	11809	25.00	25.00	06/09/2018	INV PD		FIRE S
CHECK DATE:	06/18/2018									
270353 BAKER DISTRIBUTING COMPANY LLC					2,156.26					
v656574	18010248	05/23/2018	V062018	830884	68.02	68.02	06/12/2018	INV PD		COPELA
CHECK DATE:	06/18/2018									
v674847	18010372	05/24/2018	V062018	830884	88.54	88.54	06/12/2018	INV PD		COPELA
CHECK DATE:	06/18/2018									
290382 BALYN W PARKER					156.56					
140823		06/07/2018	V062018	830885	60.00	60.00	06/14/2018	INV PD		KIDS D
CHECK DATE:	06/18/2018									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
204371	18011191	06/11/2018	V062018	11810	21.96	21.96	06/13/2018	INV PD		STOCK
CHECK DATE:	06/18/2018									
20750 BANCROFT ENTERPRISES INC										
6972		05/22/2018	V062018	830886	71.25	71.25	06/20/2018	INV PD		C0018-
CHECK DATE:	06/18/2018									
21859 BAY CHEVROLET INC										



06/18/2018 11:34  
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
CVW635061		18011187 06/12/2018	V062018	830887	1,229.91	1,229.91	06/13/2018	INV PD		STOCK
CHECK DATE:	06/18/2018									
CVW635082		18011260 06/12/2018	V062018	830887	14.94	14.94	06/13/2018	INV PD		REPAIR
CHECK DATE:	06/18/2018									
CVW635102		18011295 06/13/2018	V062018	830887	127.32	127.32	06/14/2018	INV PD		REPAIR
CHECK DATE:	06/18/2018									
CVW634368		18010358 06/01/2018	V062018	830887	878.46	878.46	06/15/2018	INV PD		REPAIR
CHECK DATE:	06/18/2018									
CVW634744		18010784 06/05/2018	V062018	830887	348.63	348.63	06/15/2018	INV PD		REPAIR
CHECK DATE:	06/18/2018									
CVW635222		18011415 06/14/2018	V062018	830887	150.82	150.82	06/15/2018	INV PD		STOCK
CHECK DATE:	06/18/2018									
CVWCM634368		18010358 06/14/2018	V062018	830887	-75.00	-75.00	06/19/2018	CRM PD		REPAIR
CHECK DATE:	06/18/2018									
21950 BAY PAPER COMPANY INC					2,675.08					
435301		18010952 06/07/2018	V062018	11811	32.18	32.18	06/12/2018	INV PD		JANITO
CHECK DATE:	06/18/2018									
435240		18010869 06/06/2018	V062018	11811	48.27	48.27	06/12/2018	INV PD		JANITO
CHECK DATE:	06/18/2018									
435357		18011089 06/09/2018	V062018	11811	190.00	190.00	06/12/2018	INV PD		OIL DR
CHECK DATE:	06/18/2018									
22550		18011007 06/08/2018	V062018	11811	16.44	16.44	06/14/2018	INV PD		CONTRA
CHECK DATE:	06/18/2018									
435363		18011104 06/09/2018	V062018	11811	35.18	35.18	06/14/2018	INV PD		CONTRA
CHECK DATE:	06/18/2018									
435362		18011108 06/09/2018	V062018	11811	241.35	241.35	06/14/2018	INV PD		CONTRA
CHECK DATE:	06/18/2018									
435359		18011099 06/09/2018	V062018	11811	80.45	80.45	06/14/2018	INV PD		JANITO
CHECK DATE:	06/18/2018									
435358		18011097 06/09/2018	V062018	11811	43.56	43.56	06/14/2018	INV PD		JANITO
CHECK DATE:	06/18/2018									
22121 BAY SIDE RUBBER & PRODUCTS INC					687.43					
209698		18011050 06/11/2018	V062018	11812	186.04	186.04	06/12/2018	INV PD		REPAIR

06/18/2018 11:34  
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:		06/18/2018								
209699		18011179 06/11/2018	V062018	11812	106.40	106.40	06/12/2018	INV PD		REPAIR
CHECK DATE:		06/18/2018								
209695		18010821 06/11/2018	V062018	11812	472.00	472.00	06/12/2018	INV PD		HYD LI
CHECK DATE:		06/18/2018								
209696		18010941 06/11/2018	V062018	11812	33.86	33.86	06/12/2018	INV PD		GARAGE
CHECK DATE:		06/18/2018								
209697		18010982 06/11/2018	V062018	11812	468.62	468.62	06/12/2018	INV PD		REPAIR
CHECK DATE:		06/18/2018								
209692		18010746 06/11/2018	V062018	11812	74.40	74.40	06/12/2018	INV PD		HOSE P
CHECK DATE:		06/18/2018								
209693		18010793 06/11/2018	V062018	11812	66.57	66.57	06/12/2018	INV PD		HYD HO
CHECK DATE:		06/18/2018								
209694		18010794 06/11/2018	V062018	11812	236.00	236.00	06/12/2018	INV PD		HYD LI
CHECK DATE:		06/18/2018								
22254 BEARD EQUIPMENT COMPANY					1,643.89					
1008421		18010449 06/11/2018	V062018	11813	319.49	319.49	06/12/2018	INV PD		REPAIR
CHECK DATE:		06/18/2018								
1008426		18010623 06/11/2018	V062018	11813	175.15	175.15	06/12/2018	INV PD		REPAIR
CHECK DATE:		06/18/2018								
1008422		18010764 06/11/2018	V062018	11813	517.70	517.70	06/12/2018	INV PD		REPAIR
CHECK DATE:		06/18/2018								
1004189		05/30/2018	V062018	11813	1,242.53	1,242.53	06/30/2018	INV PD		WORK O
CHECK DATE:		06/18/2018								
1009483		18011256 06/13/2018	V062018	11813	117.80	117.80	06/15/2018	INV PD		REPAIR
CHECK DATE:		06/18/2018								
1009482		18011264 06/13/2018	V062018	11813	196.15	196.15	06/15/2018	INV PD		REPAIR
CHECK DATE:		06/18/2018								
290117 BELL COMPANY INC					2,568.82					
ar002915		18008925 04/26/2018	V062018	830888	735.00	735.00	06/14/2018	INV PD		MUSEUM
CHECK DATE:		06/18/2018								
292420 BEST PRICE SERVICES LLC										



06/18/2018 11:34  
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
290765 CART DR LLC										
7140	18004356	02/16/2018	V062018	830894	110.00	110.00	05/03/2018	INV PD		RENTAL
CHECK DATE: 06/18/2018										
272932 CDW GOVERNMENT LLC										
mzt1516	18010752	06/11/2018	V062018	830895	24.33	24.33	06/12/2018	INV PD		LOW PR
CHECK DATE: 06/18/2018										
mzq1307	18011030	06/08/2018	V062018	830895	350.55	350.55	06/12/2018	INV PD		SCANNE
CHECK DATE: 06/18/2018										
nbq7488	18011249	06/14/2018	V062018	830895	75.40	75.40	06/14/2018	INV PD		COMPUT
CHECK DATE: 06/18/2018										
					450.28					
293683 CELLEBRITE INC										
Q-41993-2		05/30/2018	V062018	830896	3,400.00	3,400.00	06/20/2018	INV PD		UFED T
CHECK DATE: 06/18/2018										
287431 CHEM-AQUA INC										
3137347	18009834	05/17/2018	V062018	830897	1,038.72	1,038.72	06/12/2018	INV PD		CIVIC
CHECK DATE: 06/18/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211315237		05/28/2018	V062018	830898	41.65	41.65	06/27/2018	INV PD		Unifor
CHECK DATE: 06/18/2018										
211315238		05/28/2018	V062018	830898	9.88	9.88	06/27/2018	INV PD		Unifor
CHECK DATE: 06/18/2018										
211315239		05/28/2018	V062018	830898	50.16	50.16	06/27/2018	INV PD		Unifor
CHECK DATE: 06/18/2018										
211315241		05/28/2018	V062018	830898	24.75	24.75	06/27/2018	INV PD		Unifor
CHECK DATE: 06/18/2018										
211315227		05/28/2018	V062018	830898	255.49	255.49	06/27/2018	INV PD		Unifor
CHECK DATE: 06/18/2018										
211315228		05/28/2018	V062018	830898	235.80	235.80	06/27/2018	INV PD		Unifor
CHECK DATE: 06/18/2018										
211315229		05/28/2018	V062018	830898	139.20	139.20	06/27/2018	INV PD		Unifor
CHECK DATE: 06/18/2018										

06/18/2018 11:34  
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
211315230		05/28/2018	V062018	830898	4.32	4.32	06/27/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211315231		05/28/2018	V062018	830898	155.65	155.65	06/27/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211315232		05/28/2018	V062018	830898	16.76	16.76	06/27/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211315233		05/28/2018	V062018	830898	54.05	54.05	06/27/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211315234		05/28/2018	V062018	830898	50.66	50.66	06/27/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211315235		05/28/2018	V062018	830898	203.59	203.59	06/27/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211320261		06/08/2018	V062018	830898	24.51	24.51	06/08/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211317038		05/31/2018	V062018	830898	8.25	8.25	06/30/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211317037		05/31/2018	V062018	830898	16.22	16.22	06/30/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
211045244		05/31/2018	V062018	830898	425.78	425.78	06/12/2018	INV	PD	Acct.
CHECK DATE:	06/18/2018									
211322971		06/15/2018	V062018	830898	24.51	24.51	06/15/2018	INV	PD	Unifor
CHECK DATE:	06/18/2018									
285825 CITY ELECTRIC SUPPLY CO					1,741.23					
moc/109162	18010714	06/05/2018	V062018	11842	37.50	37.50	06/08/2018	INV	PD	FLUORE
CHECK DATE:	06/18/2018									
294881 CLASSIC PAINT & BODY INC										
11441	18007051	05/18/2018	V062018	11776	3,995.74	3,995.74	06/05/2018	INV	PD	REPAIR
CHECK DATE:	06/18/2018									
11380	18007050	03/21/2018	V062018	11776	1,401.79	1,401.79	06/05/2018	INV	PD	REPAIR
CHECK DATE:	06/18/2018									
11429	18005178	05/07/2018	V062018	11776	3,033.12	3,033.12	06/05/2018	INV	PD	REPAIR
CHECK DATE:	06/18/2018									
34050 CLOWER ELECTRIC SUPPLY CO INC					8,430.65					

06/18/2018 11:34  
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
1263241-00	18010978	06/07/2018	V062018	11777	64.94	64.94	06/12/2018	INV	PD		PANELS
CHECK DATE:	06/18/2018										
1263193-00	18010486	06/07/2018	V062018	11777	315.90	315.90	06/12/2018	INV	PD		BREAKE
CHECK DATE:	06/18/2018										
1262378-00	18010486	06/06/2018	V062018	11777	315.90	315.90	06/12/2018	INV	PD		BREAKE
CHECK DATE:	06/18/2018										
1262896-01	18010576	06/08/2018	V062018	11777	146.00	146.00	06/12/2018	INV	PD		MUSEUM
CHECK DATE:	06/18/2018										
1262083-00	18010576	06/08/2018	V062018	11777	62.46	62.46	06/12/2018	INV	PD		MUSEUM
CHECK DATE:	06/18/2018										
286901 COASTAL FRAME & ALIGNMENT INC					905.20						
4267	18009355	05/15/2018	V062018	830899	4,164.56	4,164.56	06/27/2018	INV	PD		REPAIR
CHECK DATE:	06/18/2018										
4287	18010490	05/23/2018	V062018	830899	555.00	555.00	06/27/2018	INV	PD		REPAIR
CHECK DATE:	06/18/2018										
35304 COMCAST					4,719.56						
140257		06/01/2018	V062018	830900	102.89	102.89	06/22/2018	INV	PD		ACCT N
CHECK DATE:	06/18/2018										
140265		05/25/2018	V062018	830901	153.76	153.76	06/15/2018	INV	PD		ACCT N
CHECK DATE:	06/18/2018										
140213		06/07/2018	V062018	830902	144.85	144.85	06/08/2018	INV	PD		ACCT #
CHECK DATE:	06/18/2018										
140773		06/05/2018	V062018	830903	145.92	145.92	06/06/2018	INV	PD		Hillsd
CHECK DATE:	06/18/2018										
140731		06/05/2018	V062018	830904	104.90	104.90	06/06/2018	INV	PD		Mobile
CHECK DATE:	06/18/2018										
139955		06/02/2018	V062018	830905	104.90	104.90	06/23/2018	INV	PD		POLE A
CHECK DATE:	06/18/2018										
140734		06/04/2018	V062018	830906	130.21	130.21	06/05/2018	INV	PD		Newhou
CHECK DATE:	06/18/2018										
140774		06/01/2018	V062018	830907	135.29	135.29	06/02/2018	INV	PD		Figure
CHECK DATE:	06/18/2018										
140577		06/07/2018	V062018	830908	137.48	137.48	06/08/2018	INV	PD		Laun a



06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 16  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
12594737	18011106	06/08/2018	V062018	830913	304.32	304.32	06/12/2018	INV	PD	CONTRA	
CHECK DATE: 06/18/2018											
12594738	18011109	06/11/2018	V062018	830913	177.66	177.66	06/12/2018	INV	PD	CONTRA	
CHECK DATE: 06/18/2018											
294209 DANIEL BOUTWELL					1,451.93						
140807		06/14/2018	V062018	11779	150.00	150.00	06/15/2018	INV	PD	KIDS	D
CHECK DATE: 06/18/2018											
278954 DAVID L BAYNE											
140805		06/07/2018	V062018	830914	100.00	100.00	06/14/2018	INV	PD	KIDS	D
CHECK DATE: 06/18/2018											
288224 DAVID R HODGES											
372		05/03/2018	V062018	830915	700.00	700.00	06/20/2018	INV	PD	FARRIE	
CHECK DATE: 06/18/2018											
373		05/11/2018	V062018	830915	680.00	680.00	06/20/2018	INV	PD	FARRIE	
CHECK DATE: 06/18/2018											
42340 DAVIS MOTOR SUPPLY CO INC					1,380.00						
382-1300	18010452	05/30/2018	V062018	830916	57.56	57.56	06/30/2018	INV	PD	STOCK	
CHECK DATE: 06/18/2018											
42474 DAVISON OIL COMPANY INC											
0361210-IN	18011048	06/14/2018	V062018	830917	81.39	81.39	06/15/2018	INV	PD	5W30	S
CHECK DATE: 06/18/2018											
0361209-IN	18011223	06/14/2018	V062018	830917	361.50	361.50	06/15/2018	INV	PD	DIESEL	
CHECK DATE: 06/18/2018											
43690 DEES PAPER COMPANY INC					442.89						
680951	18010743	06/05/2018	V062018	11814	26.85	26.85	06/09/2018	INV	PD	JANITO	
CHECK DATE: 06/18/2018											
293143 DEESE LAWNCARE											
140514		06/14/2018	V062018	830918	3,600.00	3,600.00	06/15/2018	INV	PD	SECURE	





06/18/2018 11:34  
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
65356	18010578	05/31/2018	V062018	11815	32.75	32.75	06/16/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
13738 EILEEN M CORKERN					125.50					
140926		06/15/2018	V062018	11782	161.38	161.38	06/16/2018	INV PD		TRAVEL
CHECK DATE: 06/18/2018										
10457 ELLEN B LURSEN										
139170		04/18/2018	V062018	11783	120.81	120.81	06/13/2018	INV PD		STATE
CHECK DATE: 06/18/2018										
139094		06/06/2018	V062018	11784	224.00	224.00	06/13/2018	INV PD		ANIMAL
CHECK DATE: 06/18/2018										
55656 EMPIRE TRUCK SALES LLC					344.81					
ce10228470:01	18011367	06/15/2018	V062018	11816	433.10	433.10	06/15/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
294646 EMS MANAGEMENT & CONSULTANTS INC										
33368		05/31/2018	V062018	11785	6,191.36	6,191.36	06/01/2018	INV PD		COLLEC
CHECK DATE: 06/18/2018										
46577 EVER DIXIE										
f087115	18010872	06/06/2018	V062018	830921	950.00	950.00	06/08/2018	INV PD		GLOVES
CHECK DATE: 06/18/2018										
59300 EXCELLANCE INC										
00016742-IN	18010106	05/24/2018	V062018	830922	1,275.92	1,275.92	06/24/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
61753 FASTENAL COMPANY										
18	830923	26.54	26.54	06/12/2018	INV PD	ON CON				
almo235480					18010689	06/07/2018				V0620
CHECK DATE: 06/18/2018										
18	830923	43.98	43.98	06/07/2018	INV PD	ON CON				
almo235481					18010680	06/07/2018				V0620
CHECK DATE: 06/18/2018										
18	830923	94.32	94.32	06/07/2018	INV PD	TRASH				
almo235482					18010667	06/07/2018				V0620

06/18/2018 11:34  
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:	06/18/2018										
almo235526	18011002	06/11/2018	V062018	830923	124.64	124.64	06/13/2018	INV PD	CONTRA		
CHECK DATE:	06/18/2018										
almo235524	18010886	06/11/2018	V062018	830923	48.64	48.64	06/13/2018	INV PD	TOGGLE		
CHECK DATE:	06/18/2018										
almo235042	18010011	05/22/2018	V062018	830923	36.50	36.50	06/15/2018	INV PD	HAMMER		
CHECK DATE:	06/18/2018										
almo235178	18009644	05/24/2018	V062018	830923	83.24	83.24	06/15/2018	INV PD	RECYCL		
CHECK DATE:	06/18/2018										
almo235635	18011312	06/13/2018	V062018	830923	14.00	14.00	06/15/2018	INV PD	CONTRA		
CHECK DATE:	06/18/2018										
almo235592	18011198	06/12/2018	V062018	830923	330.87	330.87	06/14/2018	INV PD	CORDLE		
CHECK DATE:	06/18/2018										
almo235593	18011231	06/12/2018	V062018	830923	55.90	55.90	06/14/2018	INV PD	TIRE C		
CHECK DATE:	06/18/2018										
almo235595	18011101	06/12/2018	V062018	830923	373.00	373.00	06/14/2018	INV PD	SHOP T		
CHECK DATE:	06/18/2018										
almo235598	18011004	06/12/2018	V062018	830923	17.00	17.00	06/14/2018	INV PD	CONTRA		
CHECK DATE:	06/18/2018										
almo235602	18009630	06/12/2018	V062018	830923	1,064.00	1,064.00	06/14/2018	INV PD	CAP -		
CHECK DATE:	06/18/2018										
61780 FAUCET PARTS OF AMERICA INC					2,312.63						
9197	18010927	06/06/2018	V062018	830924	6.80	6.80	06/07/2018	INV PD	FIGURE		
CHECK DATE:	06/18/2018										
9198	18010930	06/06/2018	V062018	830924	13.00	13.00	06/07/2018	INV PD	HERNDO		
CHECK DATE:	06/18/2018										
9200	18010984	06/07/2018	V062018	830925	38.50	38.50	06/13/2018	INV PD	WOODCO		
CHECK DATE:	06/18/2018										
62301 FEDEX					58.30						
6-198-18327		05/20/2018	V062018	830926	125.38	125.38	05/21/2018	INV PD	SHIPPI		
CHECK DATE:	06/18/2018										
63047 FERGUSON ENTERPRISES INC											

06/18/2018 11:34  
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
4097561		18010812 06/07/2018	V062018	830927	60.12	60.12	06/12/2018	INV	PD	EMA BU
CHECK DATE:	06/18/2018									
4099018		18010955 06/12/2018	V062018	830927	31.41	31.41	06/14/2018	INV	PD	CONNIE
CHECK DATE:	06/18/2018									
4099807		18011035 06/12/2018	V062018	830927	130.64	130.64	06/14/2018	INV	PD	WOODCO
CHECK DATE:	06/18/2018									
4100112		18011058 06/12/2018	V062018	830927	101.16	101.16	06/14/2018	INV	PD	EMA BU
CHECK DATE:	06/18/2018									
4100755		18011134 06/12/2018	V062018	830927	42.21	42.21	06/14/2018	INV	PD	FIRE S
CHECK DATE:	06/18/2018									
4102284		18011184 06/13/2018	V062018	830927	21.80	21.80	06/15/2018	INV	PD	CONVEN
CHECK DATE:	06/18/2018									
8 FIRE DEPT ONE TIME PAY VENDOR					387.34					
140165		06/05/2018	V062018	830928	50.00	50.00	06/11/2018	INV	PD	REFUND
CHECK DATE:	06/18/2018									PAYEE: CLARENCE JOHNSON, JR.
140164		06/06/2018	V062018	830929	101.04	101.04	06/11/2018	INV	PD	REFUND
CHECK DATE:	06/18/2018									PAYEE: RAYMOND COLLINS
64250 FIREHOUSE SALES & SERVICE INC					151.04					
26605		18011032 06/14/2018	V062018	11817	50.00	50.00	06/15/2018	INV	PD	STROBE
CHECK DATE:	06/18/2018									
271575 FLEETPRIDE INC										
94605770		18010503 05/29/2018	V062018	830930	281.37	281.37	06/29/2018	INV	PD	STOCK
CHECK DATE:	06/18/2018									
94617150		18010537 05/30/2018	V062018	830930	695.97	695.97	06/29/2018	INV	PD	STOCK
CHECK DATE:	06/18/2018									
294162 FLORIDA IRRIGATION SUPPLY FIS					977.34					
4199018-00		18010652 12/28/2017	V062018	830931	1,139.33	1,139.33	06/05/2018	INV	PD	IRRIGA
CHECK DATE:	06/18/2018									
129600 GAYLORD C LYON & CO INC										
18-038		02/16/2018	V062018	830932	500.00	500.00	02/17/2018	INV	PD	Thomas

06/18/2018 11:34  
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: 06/18/2018										
70002 GCR TIRES & SERVICE										
401-61296		18010808 06/06/2018	V062018	11818	572.50	572.50	06/07/2018	INV PD	LIGHT	
CHECK DATE: 06/18/2018										
401-61083		18010456 05/29/2018	V062018	11818	1,302.48	1,302.48	06/07/2018	INV PD	PURSUI	
CHECK DATE: 06/18/2018										
401-61190		18010654 05/31/2018	V062018	11818	739.58	739.58	06/02/2018	INV PD	TRUCK	
CHECK DATE: 06/18/2018										
294271 GLADIATOR FORENSICS LLC					2,614.56					
20180529		05/29/2018	V062018	830933	9,500.00	9,500.00	06/15/2018	INV PD	ANNUAL	
CHECK DATE: 06/18/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1047396		18010407 05/25/2018	V062018	830934	1,068.94	1,068.94	06/24/2018	INV PD	TRUCK	
CHECK DATE: 06/18/2018										
104-1047446		18008806 05/31/2018	V062018	830934	123.00	123.00	06/30/2018	INV PD	RECAP	
CHECK DATE: 06/18/2018										
104-1047444		18009902 05/31/2018	V062018	830934	492.00	492.00	06/30/2018	INV PD	RECAP	
CHECK DATE: 06/18/2018										
104-1047443		18010094 05/31/2018	V062018	830934	481.72	481.72	06/30/2018	INV PD	TIRES	
CHECK DATE: 06/18/2018										
071022		18010405 05/29/2018	V062018	830935	265.06	265.06	06/28/2018	INV PD	TIRES	
CHECK DATE: 06/18/2018										
288260 GORMAN COMPANY					2,430.72					
S013294211.001		18010015 05/30/2018	V062018	830936	1,126.88	1,126.88	06/29/2018	INV PD	2018 S	
CHECK DATE: 06/18/2018										
74080 GORRIE-REGAN & ASSOCIATES INC										
227468		18005330 04/10/2018	V062018	830937	1,035.00	1,035.00	06/15/2018	INV PD	DATE A	
CHECK DATE: 06/18/2018										
288511 GOVERNMENTJOBS.COM INC										



06/18/2018 11:34  
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
77600 GULF COAST MARINE SUPPLY CO INC					253.00					
1544584-00	18010482	06/05/2018	V062018	11820	180.00	180.00	06/06/2018	INV PD	MMOA	-
CHECK DATE:	06/18/2018									
1544898-01	18010679	06/05/2018	V062018	11820	23.76	23.76	06/07/2018	INV PD	ON CON	
CHECK DATE:	06/18/2018									
1544585-00	18010485	06/07/2018	V062018	11820	240.00	240.00	06/09/2018	INV PD	MMOA	-
CHECK DATE:	06/18/2018									
1544596-00	18010624	06/07/2018	V062018	11820	130.00	130.00	06/09/2018	INV PD	KITCHE	
CHECK DATE:	06/18/2018									
1544997-00	18010851	06/07/2018	V062018	11820	31.60	31.60	06/12/2018	INV PD	BLADES	
CHECK DATE:	06/18/2018									
1545129-00	18010860	06/07/2018	V062018	11820	11.00	11.00	06/08/2018	INV PD	SASH C	
CHECK DATE:	06/18/2018									
79050 GULF SUPPLY COMPANY INC					616.36					
0914881-in	18010588	06/06/2018	V062018	11821	55.00	55.00	06/13/2018	INV PD	TYVEK	
CHECK DATE:	06/18/2018									
0914932-in	18011005	06/08/2018	V062018	11821	56.24	56.24	06/14/2018	INV PD	CONTRA	
CHECK DATE:	06/18/2018									
0914931-in	18010970	06/08/2018	V062018	11821	23.00	23.00	06/14/2018	INV PD	WHITE	
CHECK DATE:	06/18/2018									
0914848-in	18010755	06/05/2018	V062018	11822	127.50	127.50	06/12/2018	INV PD	1ST AI	
CHECK DATE:	06/18/2018									
293714 HARRIS CONTRACTING SERVICES INC					261.74					
140350		06/06/2018	V062018	830943	784.65	784.65	06/20/2018	INV PD	C0109-	
CHECK DATE:	06/18/2018									
273853 HARTS AUTO SUPPLY LLC										
37558	18010324	05/24/2018	V062018	830944	89.14	89.14	06/29/2018	INV PD	STOCK	
CHECK DATE:	06/18/2018									
294040 HARWELL & COMPANY LLC										





06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 25  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294170 IRMA BOUTWELL										
140368		06/07/2018	V062018	11788	250.00	250.00	06/08/2018	INV PD	KIDS	D
CHECK DATE: 06/18/2018										
140806		06/07/2018	V062018	11788	250.00	250.00	06/08/2018	INV PD	KIDS	D
CHECK DATE: 06/18/2018										
					500.00					
15225 IVAN C NORFUS										
140841		06/08/2018	V062018	11789	299.71	299.71	06/20/2018	INV PD	PER DI	
CHECK DATE: 06/18/2018										
140847		06/12/2018	V062018	11789	30.00	30.00	06/20/2018	INV PD	REIMBU	
CHECK DATE: 06/18/2018										
					329.71					
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
326		06/12/2018	V062018	830950	1,567.60	1,567.60	06/12/2018	INV PD	Contra	
CHECK DATE: 06/18/2018										
327		06/13/2018	V062018	830950	283.53	283.53	06/13/2018	INV PD	Contra	
CHECK DATE: 06/18/2018										
					1,851.13					
5698 JAMES B FRANK										
139657		06/07/2018	V062018	11790	159.85	159.85	06/08/2018	INV PD	APPARA	
CHECK DATE: 06/18/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
000001		05/31/2018	V062018	830951	17,758.56	16,870.63	06/08/2018	INV PD	EST.#1	
CHECK DATE: 06/18/2018										
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1087		06/01/2018	V062018	830952	314.00	314.00	06/15/2018	INV PD	DOWNLO	
CHECK DATE: 06/18/2018										
100986 JEFFERS INC										
18074072400	18007231	03/15/2018	V062018	830953	82.62	82.62	06/14/2018	INV PD	JACINT	
CHECK DATE: 06/18/2018										

06/18/2018 11:34  
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
3455 JOHN A JACKSON										
140305		06/08/2018	V062018	11791	100.00	100.00	06/09/2018	INV PD		RETIRE
CHECK DATE: 06/18/2018										
41900 JOHN W DAVIS PHD										
1691		06/11/2018	V062018	830954	1,500.00	1,500.00	06/22/2018	INV PD		06/04/
CHECK DATE: 06/18/2018										
103800 JOHNSON CONTROLS INC										
1-68434000840		06/05/2018	V062018	830955	22,800.00	22,800.00	06/20/2018	INV PD		3 OF 5
CHECK DATE: 06/18/2018										
1-66703630933		05/25/2018	V062018	830955	1,767.99	1,767.99	06/20/2018	INV PD		HMOM-D
CHECK DATE: 06/18/2018										
					24,567.99					
104721 JOHNSTONE SUPPLY OF MOBILE										
5006361	18011068	06/08/2018	V062018	830956	134.39	134.39	06/12/2018	INV PD		FIRE S
CHECK DATE: 06/18/2018										
12936 JOSHUA WILLIAMS JR										
140386		06/05/2018	V062018	11792	25.09	25.09	06/06/2018	INV PD		MILEAG
CHECK DATE: 06/18/2018										
13524 JUSTIN MORRIS										
140383		06/05/2018	V062018	11793	26.00	26.00	06/06/2018	INV PD		MILEAG
CHECK DATE: 06/18/2018										
294869 KAELYN MARIE TOLIVER										
140826		06/07/2018	V062018	830957	60.00	60.00	06/14/2018	INV PD		KIDS D
CHECK DATE: 06/18/2018										
294239 KATHY AILEEN FREEMAN										
140814		06/07/2018	V062018	830958	150.00	150.00	06/14/2018	INV PD		KIDS D
CHECK DATE: 06/18/2018										
294958 KAYLA KATHLEEN FREEMAN										

06/18/2018 11:34  
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
140816		06/07/2018	V062018	830959	60.00	60.00	06/14/2018	INV PD	KIDS D	
CHECK DATE: 06/18/2018										
290951 KAYLEY EVERETTE										
140812		06/07/2018	V062018	830960	150.00	150.00	06/14/2018	INV PD	KIDS D	
CHECK DATE: 06/18/2018										
282689 KURT L GARRETT										
140817		06/07/2018	V062018	830961	150.00	150.00	06/14/2018	INV PD	KIDS D	
CHECK DATE: 06/18/2018										
120408 LADD SUPPLY COMPANY INC										
420280	18008966	06/04/2018	V062018	830962	69.99	69.99	06/05/2018	INV PD	PROPAN	
CHECK DATE: 06/18/2018										
420472	18010236	06/12/2018	V062018	830962	95.00	95.00	06/12/2018	INV PD	GRANT	
CHECK DATE: 06/18/2018										
					164.99					
2000052811	18008612	06/01/2018	V062018	830963	517.47	517.47	06/12/2018	INV PD	AHA IN	
CHECK DATE: 06/18/2018										
277578 LAGNIAPPE										
30171		06/06/2018	V062018	11840	336.00	336.00	06/07/2018	INV PD	GENERA	
CHECK DATE: 06/18/2018										
294957 LAURA LOVETT										
140822		06/07/2018	V062018	830964	60.00	60.00	06/14/2018	INV PD	KIDS D	
CHECK DATE: 06/18/2018										
125001 LEE RODGERS TIRE CO										
54719	18011281	06/14/2018	V062018	11824	276.00	276.00	06/15/2018	INV PD	RTV TI	
CHECK DATE: 06/18/2018										
54735	18011418	06/14/2018	V062018	11824	868.00	868.00	06/18/2018	INV PD	TRAILLE	
CHECK DATE: 06/18/2018										
					1,144.00					
125505 LEOS UNIFORMS & SUPPLY										

06/18/2018 11:34  
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
U-52220		18007820 04/24/2018	V062018	11794	144.00	144.00	06/21/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
U-52195		18007813 04/16/2018	V062018	11794	179.95	179.95	06/15/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
U-51979		18003987 02/05/2018	V062018	11794	179.95	179.95	06/15/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
U-51902		18003621 05/30/2018	V062018	11794	224.30	224.30	06/15/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
U-51776		18002317 02/26/2018	V062018	11794	179.95	179.95	06/15/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
u-51933		18003340 05/30/2018	V062018	11794	179.95	179.95	06/13/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
u-52076		18007804 04/10/2018	V062018	11794	704.80	704.80	06/14/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
u-52209		18008780 04/18/2018	V062018	11794	490.70	490.70	06/14/2018	INV	PD		UNIFOR
CHECK DATE:	06/18/2018										
272707 LEXISNEXIS					2,283.60						
3091481751		05/31/2018	V062018	11837	1,213.00	1,213.00	06/12/2018	INV	PD		ACCT N
CHECK DATE:	06/18/2018										
125733 LINDA G LEWIS											
140360		06/07/2018	V062018	830965	150.00	150.00	06/12/2018	INV	PD		KIDS D
CHECK DATE:	06/18/2018										
140820		06/14/2018	V062018	830965	150.00	150.00	06/14/2018	INV	PD		KIDS D
CHECK DATE:	06/18/2018										
295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC					300.00						
MP-102-18		05/30/2018	V062018	830966	29,495.00	28,020.25	05/31/2018	INV	PD		TO PRO
CHECK DATE:	06/18/2018										
162490 LYNN PEAVEY COMPANY											
345679		18010837 06/08/2018	V062018	830967	285.00	285.00	06/13/2018	INV	PD		ID EVI
CHECK DATE:	06/18/2018										
345680		18010833 06/08/2018	V062018	830967	325.50	325.50	06/13/2018	INV	PD		ID SUP

06/18/2018 11:34  
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
CHECK DATE: 06/18/2018										
					610.50					
291836 LYTX INC										
5125059		04/12/2018	V062018	11848	19,894.00	19,894.00	06/14/2018	INV PD		DriveC
CHECK DATE: 06/18/2018										
5125058		04/12/2018	V062018	11848	19,894.00	19,894.00	06/14/2018	INV PD		DriveC
CHECK DATE: 06/18/2018										
5125057		04/12/2018	V062018	11848	19,894.00	19,894.00	04/13/2018	INV PD		DriveC
CHECK DATE: 06/18/2018										
					59,682.00					
130000 M & A STAMP AND SIGN CO INC										
8640	18010819	06/06/2018	V062018	11825	182.50	182.50	06/19/2018	INV PD		COMMUN
CHECK DATE: 06/18/2018										
8642	18010625	06/06/2018	V062018	11825	179.20	179.20	06/19/2018	INV PD		NAMEPL
CHECK DATE: 06/18/2018										
8668	18010938	06/11/2018	V062018	11825	790.50	790.50	06/24/2018	INV PD		STAMP
CHECK DATE: 06/18/2018										
					1,152.20					
294528 MAGNOLIA ANIMAL CLINIC										
139691		05/16/2018	V062018	830968	512.00	512.00	06/30/2018	INV PD		RABIES
CHECK DATE: 06/18/2018										
12103 MATTHEW M JAMES										
139092		03/29/2018	V062018	11795	241.50	241.50	06/15/2018	INV PD		PER DI
CHECK DATE: 06/18/2018										
295430 MAURA HUTSON										
140365		06/07/2018	V062018	830969	60.00	60.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 06/18/2018										
140818		06/07/2018	V062018	830969	60.00	60.00	06/14/2018	INV PD		KIDS D
CHECK DATE: 06/18/2018										
					120.00					
132200 MCDONALD MUFFLER INC										
1-88686	18011262	06/12/2018	V062018	11826	600.00	600.00	06/15/2018	INV PD		REPAIR

06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST



P 30  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
1-88697		18011427 06/12/2018	V062018	11826	100.00	100.00	06/18/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
132407 MCGRIFF TIRE COMPANY INC					700.00					
324574		18010911 06/08/2018	V062018	830970	900.27	900.27	06/16/2018	INV PD		TIRES
CHECK DATE: 06/18/2018										
324573		18010910 06/08/2018	V062018	830970	712.90	712.90	06/16/2018	INV PD		TRUCK
CHECK DATE: 06/18/2018										
274590 MDS CONSTRUCTION					1,613.17					
140349		06/04/2018	V062018	11796	32,000.00	30,400.00	06/20/2018	INV PD		C0124/
CHECK DATE: 06/18/2018										
281106 MEDICAL SUPPLIES DEPOT										
01657430		18010267 05/30/2018	V062018	11841	1,365.50	1,365.50	06/28/2018	INV PD		ADULT
CHECK DATE: 06/18/2018										
01657508		18010665 05/31/2018	V062018	11841	285.00	285.00	06/28/2018	INV PD		ADULT
CHECK DATE: 06/18/2018										
293554 MEDVET MOBILE LLC					1,650.50					
54281		04/05/2018	V062018	830971	125.05	125.05	05/05/2018	INV PD		EXAMIN
CHECK DATE: 06/18/2018										
54282		04/30/2018	V062018	830971	229.32	229.32	05/30/2018	INV PD		HOSPIT
CHECK DATE: 06/18/2018										
136520 MOBILE JANITORIAL & PAPER CO INC					354.37					
364865		18010428 05/29/2018	V062018	11827	36.40	36.40	06/27/2018	INV PD		DISINF
CHECK DATE: 06/18/2018										
364746		18010125 05/22/2018	V062018	11827	100.98	100.98	06/21/2018	INV PD		BLACK
CHECK DATE: 06/18/2018										
137050 MOBILE OPERA INC					137.38					







06/18/2018 11:34  
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
1292-409195	18010939	06/06/2018	V062018	11839	5.10	5.10	06/27/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					259.62					
1350512-0	18010510	05/30/2018	V062018	11828	21.35	21.35	06/13/2018	INV PD		OFFICE
CHECK DATE: 06/18/2018										
1351308-0	18010946	06/07/2018	V062018	11828	228.48	228.48	06/20/2018	INV PD		MASKIN
CHECK DATE: 06/18/2018										
1351306-0	18010944	06/07/2018	V062018	11828	6.42	6.42	06/20/2018	INV PD		OFFICE
CHECK DATE: 06/18/2018										
1351305-0	18010944	06/07/2018	V062018	11828	10.92	10.92	06/20/2018	INV PD		OFFICE
CHECK DATE: 06/18/2018										
1350851-0	18010691	06/01/2018	V062018	11828	52.56	52.56	06/14/2018	INV PD		OFFICE
CHECK DATE: 06/18/2018										
1348669-2	18009525	05/31/2018	V062018	11829	249.00	249.00	06/13/2018	INV PD		HOOVER
CHECK DATE: 06/18/2018										
1351209-0	18008667	06/06/2018	V062018	11829	9.84	9.84	06/19/2018	INV PD		LIQUID
CHECK DATE: 06/18/2018										
1350511-0	18010494	05/30/2018	V062018	11829	212.55	212.55	06/13/2018	INV PD		FOLDER
CHECK DATE: 06/18/2018										
1348669-3	18009525	06/04/2018	V062018	11829	498.00	498.00	06/17/2018	INV PD		HOOVER
CHECK DATE: 06/18/2018										
289032 OFFICE MASTER INC					1,289.12					
IV290455	18009249	05/21/2018	V062018	830983	343.20	343.20	06/19/2018	INV PD		YES OF
CHECK DATE: 06/18/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
161414	18010474	05/29/2018	V062018	830984	32.64	32.64	06/27/2018	INV PD		SMALL
CHECK DATE: 06/18/2018										
161526	18010582	05/30/2018	V062018	830984	312.00	312.00	06/28/2018	INV PD		CUSTOD
CHECK DATE: 06/18/2018										
161524	18010580	05/30/2018	V062018	830984	257.24	257.24	06/28/2018	INV PD		CUSTOD
CHECK DATE: 06/18/2018										
161527	18010590	05/30/2018	V062018	830984	75.08	75.08	06/28/2018	INV PD		MECHAN



06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 35  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR					117.50					
140466		06/11/2018	V062018	830989	50.00	50.00	06/14/2018	INV PD		Refund
CHECK DATE:	06/18/2018									PAYEE: LaTasha Williams
140465		06/11/2018	V062018	830990	125.00	125.00	06/14/2018	INV PD		Refund
CHECK DATE:	06/18/2018									PAYEE: Remax Realty
140377		06/11/2018	V062018	830991	50.00	50.00	06/14/2018	INV PD		Refund
CHECK DATE:	06/18/2018									PAYEE: Robert Oliver
3016 PATRIC A HUNT					225.00					
140384		06/05/2018	V062018	11799	51.46	51.46	06/06/2018	INV PD		MILEAG
CHECK DATE:	06/18/2018									
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
70733		18011016 06/07/2018	V062018	11838	3.92	3.92	06/13/2018	INV PD		STOCK
CHECK DATE:	06/18/2018									
70828		18011205 06/11/2018	V062018	11838	48.82	48.82	06/13/2018	INV PD		STOCK
CHECK DATE:	06/18/2018									
294446 PATSY T RICHARDSON					52.74					
18-058		06/12/2018	V062018	11800	100.00	100.00	06/13/2018	INV PD		Title
CHECK DATE:	06/18/2018									
18-059		06/12/2018	V062018	11800	100.00	100.00	06/13/2018	INV PD		Title
CHECK DATE:	06/18/2018									
277990 PAYLESS AUTO GLASS INC					200.00					
41395		18011481 04/17/2018	V062018	830992	190.00	190.00	06/18/2018	INV PD		REPAIR
CHECK DATE:	06/18/2018									
294444 PEN-LINK LTD										
16898		06/11/2018	V062018	830993	3,200.00	3,200.00	06/20/2018	INV PD		PL X S
CHECK DATE:	06/18/2018									
279229 PETROLEUM TRADERS CORPORATION										



06/18/2018 11:34  
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
295443 REGINA HATTAWAY										
140999		06/14/2018	V062018	830997	60.00	60.00	06/15/2018	INV PD		KIDS D
CHECK DATE: 06/18/2018										
292649 REPUBLIC SERVICES INC										
0986-001265816		05/25/2018	V062018	11851	90.85	90.85	05/26/2018	INV PD		Spec A
CHECK DATE: 06/18/2018										
293040 RESIDEX LLC										
INV973747	18010525	05/30/2018	V062018	830998	270.00	270.00	06/28/2018	INV PD		PESTIC
CHECK DATE: 06/18/2018										
5 REVENUE ONE TIME PAY VENDOR										
140177		06/11/2018	V062018	830999	1,085.02	1,085.02	06/11/2018	INV PD		
CHECK DATE: 06/18/2018										
PAYEE: FIRST AMERICAN TITLE INSURANCE C										
140176		06/11/2018	V062018	831000	1,366.75	1,366.75	06/11/2018	INV PD		
CHECK DATE: 06/18/2018										
PAYEE: FIRST AMERICAN TITLE INSURANCE C										
140248		06/12/2018	V062018	831001	115.96	115.96	06/12/2018	INV PD		
CHECK DATE: 06/18/2018										
PAYEE: HALL, DAVID CHRISTOPHER - DMD										
140175		06/11/2018	V062018	831002	115.97	115.97	06/11/2018	INV PD		
CHECK DATE: 06/18/2018										
PAYEE: HALL, DAVID CHRISTOPHER - DMD										
					2,683.70					
195550 REXEL USA INC										
S121529117.001	18010322	05/29/2018	V062018	831003	508.00	508.00	06/27/2018	INV PD		CAPITO
CHECK DATE: 06/18/2018										
S121529117.003	18010322	05/30/2018	V062018	831003	1,226.08	1,226.08	06/28/2018	INV PD		CAPITO
CHECK DATE: 06/18/2018										
					1,734.08					
8454 RICHARD P HARRIS										
140379		06/05/2018	V062018	11801	38.62	38.62	06/06/2018	INV PD		MILEAG
CHECK DATE: 06/18/2018										
190490 RITZ SAFETY LLC										
5593823	18010684	06/01/2018	V062018	11833	298.00	298.00	06/29/2018	INV PD		ON CON

06/18/2018 11:34  
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: 06/18/2018											
5598641	18011121	06/11/2018	V062018	11833	596.00	596.00	06/29/2018	INV PD	CONTRA		
CHECK DATE: 06/18/2018											
5598640	18011112	06/11/2018	V062018	11833	657.60	657.60	06/29/2018	INV PD	CONTRA		
CHECK DATE: 06/18/2018											
276507 RUSH TRUCK CENTERS OF ALABAMA INC					1,551.60						
3010708655	18010498	05/29/2018	V062018	831004	27.16	27.16	06/21/2018	INV PD	REPAIR		
CHECK DATE: 06/18/2018											
190200 S & S WORLDWIDE INC											
10254865	18010087	05/23/2018	V062018	11832	195.23	195.23	06/21/2018	INV PD	S&S SU		
CHECK DATE: 06/18/2018											
294185 S C STAGNER CONTRACTING INC											
140499		06/12/2018	V062018	11802	32,172.00	30,563.40	06/20/2018	INV PD	c0205-		
CHECK DATE: 06/18/2018											
190400 SABEL STEEL SERVICE INC											
05-46340	18010501	05/31/2018	V062018	831005	776.20	776.20	06/28/2018	INV PD	REPAIR		
CHECK DATE: 06/18/2018											
190501 SAFETY-KLEEN SYSTEMS INC											
76835457		05/30/2018	V062018	831006	253.45	253.45	06/30/2018	INV PD	PARTS		
CHECK DATE: 06/18/2018											
190715 SANSOM EQUIPMENT CO INC											
54657	18010473	06/04/2018	V062018	831007	2,301.10	2,301.10	06/22/2018	INV PD	REPAIR		
CHECK DATE: 06/18/2018											
294187 SECOR ENTERPRISES, INC.											
2018-11		06/13/2018	V062018	11803	2,950.00	2,950.00	06/23/2018	INV PD	CUTTIN		
CHECK DATE: 06/18/2018											
293932 SERGIO ANTONIO RANGEL II											
140357		06/08/2018	V062018	831008	500.00	500.00	06/09/2018	INV PD	ARTWAL		

06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 39  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018											
270006 SHARP ELECTRONICS CORPORATION											
SH261727		04/19/2018	V062018	831009	188.40	188.40	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261362		04/08/2018	V062018	831009	463.91	463.91	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH257368		04/03/2018	V062018	831009	140.99	140.99	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261652		04/17/2018	V062018	831009	322.70	322.70	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261653		04/17/2018	V062018	831009	198.01	198.01	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261498		04/12/2018	V062018	831009	284.35	284.35	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261617		04/15/2018	V062018	831009	346.54	346.54	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261693		04/16/2018	V062018	831009	279.74	279.74	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261651		04/17/2018	V062018	831009	142.07	142.07	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH260198		04/06/2018	V062018	831009	284.50	284.50	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH260201		04/06/2018	V062018	831009	409.14	409.14	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH260202		04/06/2018	V062018	831009	293.75	293.75	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261728		04/19/2018	V062018	831009	275.89	275.89	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261615		04/14/2018	V062018	831009	45.58	45.58	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
SH261616		04/14/2018	V062018	831009	45.74	45.74	06/11/2018	INV PD	COPIER		
CHECK DATE: 06/18/2018											
					3,721.31						
26253	18010550	05/29/2018	V062018	831010	432.54	432.54	06/27/2018	INV PD	MOTOR		

06/18/2018 11:34  
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
CHECK DATE: 06/18/2018										
294915 SIGNS NOW										
00514234	18010600	05/31/2018	V062018	831011	500.00	500.00	06/12/2018	INV PD	SIGN	-
CHECK DATE: 06/18/2018										
270008 SIMPLEXGRINNELL										
83411067		06/05/2018	V062018	831012	8,256.00	8,256.00	06/20/2018	INV PD	2nd ye	
CHECK DATE: 06/18/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
86129952	18010523	05/30/2018	V062018	11853	290.00	290.00	06/13/2018	INV PD	PESTIC	
CHECK DATE: 06/18/2018										
86165890	18009966	05/31/2018	V062018	11853	5,700.00	5,700.00	06/13/2018	INV PD	PESTIC	
CHECK DATE: 06/18/2018										
86155592	18010596	05/31/2018	V062018	11853	131.25	131.25	06/13/2018	INV PD	IRRIGA	
CHECK DATE: 06/18/2018										
					6,121.25					
196906 SMG										
140786		04/30/2018	V062018	831013	4,657.90	4,657.90	05/30/2018	INV PD	APRIL	
CHECK DATE: 06/18/2018										
140787		04/30/2018	V062018	831013	625.14	625.14	05/30/2018	INV PD	APRIL	
CHECK DATE: 06/18/2018										
					5,283.04					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307394	18010441	05/30/2018	V062018	831014	48.98	48.98	06/28/2018	INV PD	BUSINE	
CHECK DATE: 06/18/2018										
307390	18010223	05/30/2018	V062018	831014	97.96	97.96	06/28/2018	INV PD	BUSINE	
CHECK DATE: 06/18/2018										
307391	18010229	05/30/2018	V062018	831014	146.94	146.94	06/28/2018	INV PD	BUSINE	
CHECK DATE: 06/18/2018										
307392	18010231	05/30/2018	V062018	831014	269.39	269.39	06/28/2018	INV PD	BUSINE	
CHECK DATE: 06/18/2018										
307393	18010233	05/30/2018	V062018	831014	171.43	171.43	06/28/2018	INV PD	CARDS	
CHECK DATE: 06/18/2018										



06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 41  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195460 SOUTHERN DISTRIBUTORS					734.70					
789157		18011076 06/08/2018	V062018	831015	1,285.80	1,285.80	06/12/2018	INV PD		STOCK
CHECK DATE: 06/18/2018										
789195		18011161 06/11/2018	V062018	831015	178.84	178.84	06/12/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
789247		18011161 06/11/2018	V062018	831015	-142.54	-142.54	06/14/2018	CRM PD		REPAIR
CHECK DATE: 06/18/2018										
789257		18011192 06/11/2018	V062018	831015	1,430.61	1,430.61	06/15/2018	INV PD		STOCK
CHECK DATE: 06/18/2018										
789399		18011333 06/13/2018	V062018	831015	300.02	300.02	06/14/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
789447		18011349 06/13/2018	V062018	831015	93.56	93.56	06/14/2018	INV PD		STOCK
CHECK DATE: 06/18/2018										
789560		18011414 06/14/2018	V062018	831015	298.39	298.39	06/15/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
789566		18011425 06/14/2018	V062018	831015	41.23	41.23	06/15/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
195545 SOUTHERN EARTH SCIENCES INC					3,485.91					
M01003-08		05/31/2018	V062018	11835	612.50	612.50	06/01/2018	INV PD		BATES
CHECK DATE: 06/18/2018										
294715 SOUTHERN LIGHT LLC										
0000088800		06/01/2018	V062018	11804	2,945.00	2,945.00	06/02/2018	INV PD		ACCT #
CHECK DATE: 06/18/2018										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
12693		18008186 05/30/2018	V062018	831016	4,500.00	4,500.00	06/28/2018	INV PD		CABINE
CHECK DATE: 06/18/2018										
289520 SPECIALTY TURF SUPPLY INC										
13836		06/13/2018	V062018	831017	4,770.00	4,770.00	06/30/2018	INV PD		DRY JE
CHECK DATE: 06/18/2018										
270009 SPECTRONICS INC										







06/18/2018 11:34  
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
271318 TELECOM TECHNOLOGIES INC										
S73443	18010571	05/30/2018	V062018	11807	339.50	339.50	06/28/2018	INV PD		HARDWA
CHECK DATE: 06/18/2018										
201952 TERMINIX SERVICES										
375977411		06/01/2018	V062018	831031	140.00	140.00	06/12/2018	INV PD		TERMIT
CHECK DATE: 06/18/2018										
140340		06/11/2018	V062018	831031	277.00	277.00	06/20/2018	INV PD		TERMIT
CHECK DATE: 06/18/2018										
140341		06/11/2018	V062018	831031	2,575.00	2,575.00	06/20/2018	INV PD		TERMIT
CHECK DATE: 06/18/2018										
					2,992.00					
288820 THE MCPHERSON COMPANIES INC										
73378	18010367	05/29/2018	V062018	831032	608.00	608.00	06/27/2018	INV PD		GARAGE
CHECK DATE: 06/18/2018										
295183 TINDLE CONSTRUCTION LLC										
328		06/12/2018	V062018	831033	798.80	798.80	06/12/2018	INV PD		Contra
CHECK DATE: 06/18/2018										
205735 TOOL-SMITH COMPANY INC										
219536	18010234	05/31/2018	V062018	831034	101.32	101.32	06/28/2018	INV PD		GRANT
CHECK DATE: 06/18/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT22946	18010190	05/31/2018	V062018	831035	67.93	67.93	06/30/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
IT22948	18010192	05/31/2018	V062018	831035	167.24	167.24	06/30/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
IT22947	18010193	05/31/2018	V062018	831035	67.05	67.05	06/30/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
IT22949	18010194	05/31/2018	V062018	831035	527.24	527.24	06/30/2018	INV PD		REP PA
CHECK DATE: 06/18/2018										
IT22951	18010205	05/31/2018	V062018	831035	329.56	329.56	06/30/2018	INV PD		STOCK
CHECK DATE: 06/18/2018										
IT22957	18010216	05/31/2018	V062018	831035	125.70	125.70	06/30/2018	INV PD		REPAIR

06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 46  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		06/18/2018									
IT22999	18010323	05/31/2018	V062018	831035	21.80	21.80	06/30/2018	INV PD	STOCK		
CHECK DATE:		06/18/2018									
IT23001	18010339	05/31/2018	V062018	831035	527.20	527.20	06/30/2018	INV PD	STOCK		
CHECK DATE:		06/18/2018									
IT23090	18010555	05/31/2018	V062018	831035	179.29	179.29	06/30/2018	INV PD	REPAIR		
CHECK DATE:		06/18/2018									
IT23110	18010602	05/31/2018	V062018	831035	31.62	31.62	06/30/2018	INV PD	STOCK		
CHECK DATE:		06/18/2018									
294716 TRA-FX PUBLIC SAFETY SUPPLY					2,044.63						
5225-2	18005715	05/31/2018	V062018	831036	429.43	429.43	06/28/2018	INV PD	UNIFOR		
CHECK DATE:		06/18/2018									
5271-2	18009107	06/05/2018	V062018	831036	77.40	77.40	06/23/2018	INV PD	COLLAR		
CHECK DATE:		06/18/2018									
5263-2	18010179	06/05/2018	V062018	831036	479.31	479.31	06/23/2018	INV PD	BADGES		
CHECK DATE:		06/18/2018									
5256-2	18008745	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5257-2	18008743	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5258-2	18008741	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5262-2	18008733	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5199-2	18008742	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5198-2	18008740	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5197-2	18008734	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5196-2	18008736	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5195-2	18008732	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV PD	VOLUNT		
CHECK DATE:		06/18/2018									
5259-2	18008739	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV PD	VOLUNT		

06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 47  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
5260-2	18008737	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV PD		VOLUNT
CHECK DATE: 06/18/2018										
5261-2	18008735	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV PD		VOLUNT
CHECK DATE: 06/18/2018										
293908 TRANE US INC					1,845.69					
39026497		05/16/2018	V062018	11854	1,462.43	1,462.43	05/17/2018	INV PD		SERVIC
CHECK DATE: 06/18/2018										
39050741	18009914	05/29/2018	V062018	11855	841.67	841.67	06/27/2018	INV PD		CRUISE
CHECK DATE: 06/18/2018										
294395 TRANSUNION LLC					2,304.10					
05803472		05/28/2018	V062018	831037	346.61	346.61	06/15/2018	INV PD		BACKGR
CHECK DATE: 06/18/2018										
279402 TSA										
86161	18009869	05/29/2018	V062018	831038	1,270.00	1,270.00	06/27/2018	INV PD		LAPTOP
CHECK DATE: 06/18/2018										
272895 TWIN CITY SECURITY LLC										
18-05-122		05/31/2018	V062018	831039	7,812.00	7,812.00	06/30/2018	INV PD		SECURI
CHECK DATE: 06/18/2018										
18-05-125		05/31/2018	V062018	831039	288.75	288.75	06/30/2018	INV PD		SECURI
CHECK DATE: 06/18/2018										
292630 TYLER TECHNOLOGIES INC					8,100.75					
045-227373		06/04/2018	V062018	11808	350.00	350.00	06/05/2018	INV PD		PT 2 O
CHECK DATE: 06/18/2018										
210000 U J CHEVROLET CO INC										
CVCS471765	18010529	05/29/2018	V062018	831040	456.65	456.65	06/29/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
CVW143958	18010575	05/31/2018	V062018	831041	686.03	686.03	06/30/2018	INV PD		STOCK
CHECK DATE: 06/18/2018										

06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 48  
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW143876	18010070	05/25/2018	V062018	831041	58.08	58.08	06/24/2018	INV PD		STOCK
CHECK DATE: 06/18/2018										
284640 ULINE INC					1,200.76					
98074555	18010641	05/31/2018	V062018	831042	1,218.06	1,218.06	06/28/2018	INV PD		MMOA -
CHECK DATE: 06/18/2018										
270015 UNITED REFRIGERATION INC										
62560772-01	18010454	05/29/2018	V062018	831043	35.94	35.94	06/27/2018	INV PD		P\U AB
CHECK DATE: 06/18/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-6827130		05/30/2018	V062018	831044	78.00	78.00	06/15/2018	INV PD		FARMER
CHECK DATE: 06/18/2018										
216994 UNIVERSAL SUPPLY COMPANY INC										
I138607	18010497	05/25/2018	V062018	831045	455.15	455.15	06/29/2018	INV PD		REPAIR
CHECK DATE: 06/18/2018										
216152 UPS										
33X58V228		06/02/2018	V062018	831046	30.25	30.25	06/07/2018	INV PD		POSTAG
CHECK DATE: 06/18/2018										
33X58V238		06/09/2018	V062018	831046	27.43	27.43	06/15/2018	INV PD		POSTAG
CHECK DATE: 06/18/2018										
224020 VES SPECIALISTS					57.68					
76715		05/29/2018	V062018	831047	325.00	325.00	06/12/2018	INV PD		Order:
CHECK DATE: 06/18/2018										
76734		06/14/2018	V062018	831047	480.00	480.00	06/14/2018	INV PD		FS-18-
CHECK DATE: 06/18/2018										
76735		06/14/2018	V062018	831047	365.00	365.00	06/14/2018	INV PD		FS-18-
CHECK DATE: 06/18/2018										
76736		06/14/2018	V062018	831047	90.00	90.00	06/14/2018	INV PD		UF-18-
CHECK DATE: 06/18/2018										
76737		06/14/2018	V062018	831047	175.00	175.00	06/14/2018	INV PD		PB-18-



06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 49  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/18/2018									
76738		06/14/2018	V062018	831047	310.00	310.00	06/14/2018	INV PD	PD-18-	
CHECK DATE:	06/18/2018									
76732		06/14/2018	V062018	831047	270.00	270.00	06/14/2018	INV PD	PK-18-	
CHECK DATE:	06/18/2018									
76733		06/14/2018	V062018	831047	105.00	105.00	06/14/2018	INV PD	FS-18-	
CHECK DATE:	06/18/2018									
76739		06/14/2018	V062018	831047	180.00	180.00	06/14/2018	INV PD	CT-18-	
CHECK DATE:	06/18/2018									
76740		06/14/2018	V062018	831047	135.00	135.00	06/14/2018	INV PD	PW-18-	
CHECK DATE:	06/18/2018									
76741		06/14/2018	V062018	831047	320.00	320.00	06/14/2018	INV PD	FS-18-	
CHECK DATE:	06/18/2018									
232872 WARD INTERNATIONAL TRUCKS LLC					2,755.00					
1126550	18011172	06/11/2018	V062018	831048	156.15	156.15	06/21/2018	INV PD	REPAIR	
CHECK DATE:	06/18/2018									
1126629	18011186	06/12/2018	V062018	831048	32.80	32.80	06/22/2018	INV PD	STOCK	
CHECK DATE:	06/18/2018									
1126649	18011277	06/12/2018	V062018	831048	117.84	117.84	06/22/2018	INV PD	REPAIR	
CHECK DATE:	06/18/2018									
1126692	18011294	06/13/2018	V062018	831048	62.18	62.18	06/23/2018	INV PD	STOCK	
CHECK DATE:	06/18/2018									
1126738	18011347	06/13/2018	V062018	831048	611.55	611.55	06/24/2018	INV PD	STOCK	
CHECK DATE:	06/18/2018									
289407 WATCH SYSTEMS LLC					980.52					
37448		06/07/2018	V062018	831049	86.00	86.00	06/20/2018	INV PD	COMMUN	
CHECK DATE:	06/18/2018									
234520 WESCO GAS & WELDING SUPPLY INC										
2000560568	18010355	05/31/2018	V062018	831050	158.75	158.75	06/28/2018	INV PD	WELDIN	
CHECK DATE:	06/18/2018									
273530 WILMA WARE LOTT										

06/18/2018 11:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 50  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
140821		06/07/2018	V062018	831051	450.00		450.00	06/14/2018	INV PD	KIDS	D
CHECK DATE: 06/18/2018											
237250 WILSON DISMUKES INC											
666731	18010908	06/13/2018	V062018	11836	329.58		329.58	06/14/2018	INV PD	REPAIR	
CHECK DATE: 06/18/2018											
666733	18011293	06/13/2018	V062018	11836	149.97		149.97	06/14/2018	INV PD	STOCKO	
CHECK DATE: 06/18/2018											
					479.55						
183600 WITTICHEN SUPPLY CO INC											
S100382064.001	18010488	05/29/2018	V062018	11831	30.93		30.93	06/27/2018	INV PD	P\U	BY
CHECK DATE: 06/18/2018											
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC											
0012450-1143-0		06/01/2018	V062018	831052	128,547.06		128,547.06	06/02/2018	INV PD	WASTE	
CHECK DATE: 06/18/2018											
293955 WM OF AL - MOBILE TRANSFER STATION											
0008516-1088-1		06/01/2018	V062018	831053	61,380.16		61,380.16	06/02/2018	INV PD	Waste	
CHECK DATE: 06/18/2018											
270157 XEROX CORPORATION											
093341923	17011469	06/01/2018	V062018	831054	204.10		204.10	06/28/2018	INV PD	COPIER	
CHECK DATE: 06/18/2018											
093341923-CC		06/01/2018	V062018	831054	84.93		84.93	06/08/2018	INV PD	JUNE	C
CHECK DATE: 06/18/2018											
=====						=====					
634 INVOICES						1,332,720.68					
=====						=====					

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