





06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 3  
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
TN15596		06/10/2018	V062718	831092	614.40	614.40	06/11/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15597		06/10/2018	V062718	831092	921.60	921.60	06/11/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15598		06/10/2018	V062718	831092	2,201.60	2,201.60	06/11/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15599		06/10/2018	V062718	831092	448.00	448.00	06/11/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15600		06/10/2018	V062718	831092	768.00	768.00	06/11/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15601		06/10/2018	V062718	831092	2,150.80	2,150.80	06/11/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15658		06/17/2018	V062718	831092	614.40	614.40	06/18/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15659		06/17/2018	V062718	831092	645.12	645.12	06/18/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15660		06/17/2018	V062718	831092	2,201.60	2,201.60	06/18/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15661		06/17/2018	V062718	831092	448.00	448.00	06/18/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15662		06/17/2018	V062718	831092	729.60	729.60	06/18/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
TN15663		06/17/2018	V062718	831092	2,150.80	2,150.80	06/18/2018	INV PD		CONSUL
CHECK DATE:	06/27/2018									
					13,893.92					
294807 AMWASTE										
0000062474		05/31/2018	V062718	831093	2,782.00	2,782.00	06/30/2018	INV PD		DUMPST
CHECK DATE:	06/27/2018									
0000062475		05/31/2018	V062718	831093	4,098.00	4,098.00	06/30/2018	INV PD		DUMPST
CHECK DATE:	06/27/2018									
0000062476		05/31/2018	V062718	831093	658.00	658.00	06/30/2018	INV PD		DUMPST
CHECK DATE:	06/27/2018									
					7,538.00					
295210 ANAMARIE WATSON										

06/25/2018 10:51  
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
141775		06/07/2018	V062718	831094	60.00	60.00	06/21/2018	INV PD		KIDS D
CHECK DATE: 06/27/2018										
288745 APPERSON INC										
inv053411	18009087	04/25/2018	V062718	831095	108.89	108.89	06/22/2018	INV PD		ANSWER
CHECK DATE: 06/27/2018										
294594 ARENA FIRE PROTECTION INC										
2087		06/14/2018	V062718	831096	603.00	603.00	06/27/2018	INV PD		c0018-
CHECK DATE: 06/27/2018										
2086		06/14/2018	V062718	831096	214.00	214.00	06/27/2018	INV PD		C0018-
CHECK DATE: 06/27/2018										
18060 ARTCRAFT PRESS INC										
35013	18010850	06/12/2018	V062718	831097	53.00	53.00	06/18/2018	INV PD		MANZIE
CHECK DATE: 06/27/2018										
10869 AT&T										
00000147441766		06/01/2018	V062718	831098	63.31	63.31	07/01/2018	INV PD		ACCT #
CHECK DATE: 06/27/2018										
293918 AT&T SOUTH										
334M622128128X051618		05/16/2018	V062718	831099	23,500.03	23,500.03	05/17/2018	INV PD		AT&T M
CHECK DATE: 06/27/2018										
270013 AUTONATION FORD MOBILE										
38078	18003838	04/17/2018	V062718	831100	32,639.00	32,639.00	06/20/2018	INV PD		2018 F
CHECK DATE: 06/27/2018										
1010863	18011814	06/22/2018	V062718	831101	5.90	5.90	06/25/2018	INV PD		REPAIR
CHECK DATE: 06/27/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
183036		04/19/2018	V062718	831102	60.00	60.00	05/19/2018	INV PD		CANINE
CHECK DATE: 06/27/2018										
183629		05/14/2018	V062718	831102	22.50	22.50	06/13/2018	INV PD		EXAMIN







06/25/2018 10:51  
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
CVW635421	18011751	06/20/2018	V062718	831104	387.25	387.25	06/21/2018	INV PD		STOCK
CHECK DATE:	06/27/2018									
CVW635432	18011760	06/20/2018	V062718	831104	19.99	19.99	06/22/2018	INV PD		REPAIR
CHECK DATE:	06/27/2018									
CCVW635486	18011889	06/22/2018	V062718	831104	131.26	131.26	06/25/2018	INV PD		REPAIR
CHECK DATE:	06/27/2018									
21950 BAY PAPER COMPANY INC					978.48					
435327	18011001	06/08/2018	V062718	11914	39.50	39.50	06/18/2018	INV PD		CONTRA
CHECK DATE:	06/25/2018									
435418	18011225	06/12/2018	V062718	11914	96.54	96.54	06/18/2018	INV PD		TOILET
CHECK DATE:	06/25/2018									
22121 BAY SIDE RUBBER & PRODUCTS INC					136.04					
209969	18011744	06/21/2018	V062718	11915	8.31	8.31	06/22/2018	INV PD		REPAIR
CHECK DATE:	06/25/2018									
295071 BAY SOUTH LIMITED INC										
140352		04/25/2018	V062718	831105	7,160.18	7,160.18	06/20/2018	INV PD		E0034-
CHECK DATE:	06/27/2018									
22254 BEARD EQUIPMENT COMPANY										
1009228	18011329	06/12/2018	V062718	11916	2,295.36	2,295.36	06/18/2018	INV PD		PICK U
CHECK DATE:	06/25/2018									
1010937	18011476	06/18/2018	V062718	11916	109.20	109.20	06/19/2018	INV PD		REPAIR
CHECK DATE:	06/25/2018									
1004178	18009877	05/30/2018	V062718	11916	924.07	924.07	06/20/2018	INV PD		REPAIR
CHECK DATE:	06/25/2018									
1012248	18011746	06/20/2018	V062718	11916	15.72	15.72	06/21/2018	INV PD		REPAIR
CHECK DATE:	06/25/2018									
1005641	18010438	06/01/2018	V062718	11917	2,380.70	2,380.70	06/18/2018	INV PD		PICK U
CHECK DATE:	06/25/2018									
292420 BEST PRICE SERVICES LLC					5,725.05					



06/25/2018 10:51  
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
026	CHECK DATE: 06/27/2018	06/21/2018	V062718	11878	1,400.00	1,400.00	06/22/2018	INV PD		Cuttin
027	CHECK DATE: 06/27/2018	06/21/2018	V062718	11878	5,500.00	5,500.00	06/22/2018	INV PD		Cuttin
028	CHECK DATE: 06/27/2018	06/21/2018	V062718	11878	50,000.00	50,000.00	06/22/2018	INV PD		Cuttin
292932 BEYOND TECHNOLOGY					56,900.00					
256374	18010280 CHECK DATE: 06/25/2018	05/23/2018	V062718	11962	136.75	136.75	06/01/2018	INV PD		BLACK
256725	18010889 CHECK DATE: 06/25/2018	06/07/2018	V062718	11962	98.49	98.49	06/13/2018	INV PD		TONER
256853	18011171 CHECK DATE: 06/25/2018	06/13/2018	V062718	11962	245.84	245.84	06/18/2018	INV PD		PRINTH
12255 BILLY R CARROLL					481.08					
12255	CHECK DATE: 06/27/2018	06/22/2018	V062718	11879	248.89	248.89	06/23/2018	INV PD		REIMBU
295270 BMI SYSTEMS GROUP										
22933	18006534 CHECK DATE: 06/27/2018	03/01/2018	V062718	11880	80.00	80.00	06/19/2018	INV PD		FREIGH
25406 BOUND TREE MEDICAL LLC										
82883280	18010585 CHECK DATE: 06/27/2018	06/04/2018	V062718	831106	139.80	139.80	06/05/2018	INV PD		CUSTOD
82901044	18011610 CHECK DATE: 06/27/2018	06/21/2018	V062718	831106	279.60	279.60	06/21/2018	INV PD		LATEX
277351 CALLAWAY GOLF SALES COMPANY					419.40					
928802625	CHECK DATE: 06/27/2018	03/06/2018	V062718	831107	280.80	280.80	07/04/2018	INV PD		ORDER
928820012	CHECK DATE: 06/27/2018	03/08/2018	V062718	831107	369.68	369.68	07/04/2018	INV PD		ORDER
928825422		03/09/2018	V062718	831107	3,293.14	3,293.14	07/04/2018	INV PD		ORDER

06/25/2018 10:51  
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: 06/27/2018										
928825425		03/09/2018	V062718	831107	1,039.80	1,039.80	07/04/2018	INV PD	ORDER	
CHECK DATE: 06/27/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					4,983.42					
47324	18009374	05/20/2018	V062718	831108	2,425.00	2,425.00	05/30/2018	INV PD	STROBE	
CHECK DATE: 06/27/2018										
47788	18009659	01/29/2018	V062718	831108	335.00	335.00	06/12/2018	INV PD	NERF B	
CHECK DATE: 06/27/2018										
47980	18010039	06/06/2018	V062718	831108	1,380.00	1,380.00	06/18/2018	INV PD	INSTAL	
CHECK DATE: 06/27/2018										
277718 CARRIN CALLAGHAN LEGROS					4,140.00					
141768		06/07/2018	V062718	831109	625.00	625.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
272932 CDW GOVERNMENT LLC										
ncm9541	18010803	06/18/2018	V062718	831110	223.36	223.36	06/19/2018	INV PD	MECHAN	
CHECK DATE: 06/27/2018										
293951 CHEMPRO SERVICES INC										
8047		06/01/2018	V062718	831111	6,000.00	6,000.00	07/01/2018	INV PD	Herbic	
CHECK DATE: 06/27/2018										
295306 CHEMSTATION GULF COAST										
1700	18008120	06/20/2018	V062718	831112	512.10	512.10	06/20/2018	INV PD	CHEMST	
CHECK DATE: 06/27/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211252403		12/20/2017	V062718	831113	10.30	10.30	06/11/2018	INV PD	Unifor	
CHECK DATE: 06/27/2018										
211255262		12/27/2014	V062718	831113	10.30	10.30	06/11/2018	INV PD	Unifor	
CHECK DATE: 06/27/2018										
211279189		02/26/2018	V062718	831113	9.88	9.88	06/11/2018	INV PD	Unifor	
CHECK DATE: 06/27/2018										

06/25/2018 10:51  
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
211317980	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	24.75	24.75	07/04/2018	INV PD		Unifor
211317974	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	226.59	226.59	07/04/2018	INV PD		Unifor
211319751	CHECK DATE: 06/27/2018	06/07/2018	V062718	831113	57.83	57.83	07/07/2018	INV PD		Unifor
211317970	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	155.65	155.65	07/04/2018	INV PD		Unifor
211297941	CHECK DATE: 06/27/2018	04/13/2018	V062718	831113	24.57	24.57	05/10/2018	INV PD		Mat Re
211317976	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	41.65	41.65	07/04/2018	INV PD		Unifor
211317973	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	50.66	50.66	07/04/2018	INV PD		Unifor
211317972	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	54.05	54.05	07/04/2018	INV PD		Unifor
211317977	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	9.88	9.88	07/04/2018	INV PD		Unifor
211317971	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	16.76	16.76	07/04/2018	INV PD		Unifor
211316359	CHECK DATE: 06/27/2018	05/30/2018	V062718	831113	14.31	14.31	06/18/2018	INV PD		Mat Re
211317969	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	4.32	4.32	07/04/2018	INV PD		Unifor
211317968	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	162.00	162.00	07/04/2018	INV PD		Unifor
211317967	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	242.41	242.41	07/04/2018	INV PD		Unifor
211317966	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	166.83	166.83	07/04/2018	INV PD		Unifor
211317978	CHECK DATE: 06/27/2018	06/04/2018	V062718	831113	50.16	50.16	07/04/2018	INV PD		Unifor
211313817	CHECK DATE: 06/27/2018	05/23/2018	V062718	831113	7.88	7.88	06/10/2018	INV PD		Mat Re
211302574	CHECK DATE: 06/27/2018	04/25/2018	V062718	831113	14.31	14.31	05/10/2018	INV PD		Mat Re
211305336		05/02/2018	V062718	831113	14.31	14.31	06/10/2018	INV PD		Mat Re

06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 12  
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/27/2018									
211313606		05/23/2018	V062718	831113	14.31	14.31	06/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211308078		05/09/2018	V062718	831113	14.31	14.31	06/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211310868		05/16/2018	V062718	831113	14.31	14.31	06/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211294963		04/05/2018	V062718	831113	39.00	39.00	05/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211275948		02/16/2018	V062718	831113	11.00	11.00	03/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211278774		02/23/2018	V062718	831113	11.00	11.00	03/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211314824		05/25/2018	V062718	831113	11.00	11.00	06/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211298670		04/16/2018	V062718	831113	13.13	13.13	05/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211298711		04/16/2018	V062718	831113	12.00	12.00	05/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211323499	18010604	06/18/2018	V062718	831113	270.00	270.00	06/22/2018	INV PD	UNIFOR	
CHECK DATE:	06/27/2018									
211308294		05/09/2018	V062718	831113	7.88	7.88	06/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211305560		05/02/2018	V062718	831113	7.88	7.88	06/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211297236		04/11/2018	V062718	831113	7.88	7.88	05/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211272176		02/07/2018	V062718	831113	7.88	7.88	03/10/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
211297219		04/11/2018	V062718	831113	17.01	17.01	05/11/2018	INV PD	Mat	Re
CHECK DATE:	06/27/2018									
34050 CLOWER ELECTRIC SUPPLY CO INC					1,827.99					
1258155-01	18004913	06/06/2018	V062718	11881	71.25	71.25	07/07/2018	INV PD	ELECTR	
CHECK DATE:	06/27/2018									
1262083-01	18010576	06/12/2018	V062718	11881	8.28	8.28	06/18/2018	INV PD	MUSEUM	

06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 13  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018										
1263360-00	18011197	06/12/2018	V062718	11881	91.60	91.60	06/18/2018	INV PD	UNISTR	
CHECK DATE: 06/27/2018										
1263134-01	18010878	06/13/2018	V062718	11881	262.95	262.95	06/18/2018	INV PD	LIGHTI	
CHECK DATE: 06/27/2018										
293969 COASTAL TOWING & AUTOMOTIVE					434.08					
141648		06/21/2018	V062718	11965	750.00	750.00	06/22/2018	INV PD	TOW FE	
CHECK DATE: 06/25/2018										
16640 CODY R FAIRCLOTH										
141466		06/05/2018	V062718	11882	23.54	23.54	06/06/2018	INV PD	MILEAG	
CHECK DATE: 06/27/2018										
35304 COMCAST										
141715		06/21/2018	V062718	831114	128.15	128.15	06/22/2018	INV PD	CHMRSC	
CHECK DATE: 06/27/2018										
141573		06/11/2018	V062718	831115	130.21	130.21	06/12/2018	INV PD	Dog Ri	
CHECK DATE: 06/27/2018										
141580		06/10/2018	V062718	831116	137.48	137.48	06/11/2018	INV PD	Hope a	
CHECK DATE: 06/27/2018										
141574		06/10/2018	V062718	831117	137.48	137.48	06/11/2018	INV PD	Rickar	
CHECK DATE: 06/27/2018										
141724		06/15/2018	V062718	831118	137.48	137.48	06/16/2018	INV PD	James	
CHECK DATE: 06/27/2018										
141723		06/14/2018	V062718	831119	145.29	145.29	06/15/2018	INV PD	8396 9	
CHECK DATE: 06/27/2018										
00000839691032233738		06/05/2018	V062718	831120	220.35	220.35	06/06/2018	INV PD	ACCT #	
CHECK DATE: 06/27/2018										
274337 COMPLETE SAFETY WORKS INC					1,036.44					
9108		06/18/2018	V062718	11945	200.00	200.00	06/19/2018	INV PD	REVIEW	
CHECK DATE: 06/25/2018										
294109 CONSTANTINE ENGINEERING INC										

06/25/2018 10:51  
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
18-18360		06/14/2018	V062718	831121	17,918.47	17,918.47	06/27/2018	INV	PD	CIP 20
CHECK DATE: 06/27/2018										
294355 COURTNEY BARBER										
141757		06/07/2018	V062718	831122	150.00	150.00	06/21/2018	INV	PD	KIDS D
CHECK DATE: 06/27/2018										
291913 CSPIRE BUSINESS SOLUTIONS										
1266894		06/01/2018	V062718	831123	7,871.00	7,871.00	07/01/2018	INV	PD	ACCT #
CHECK DATE: 06/27/2018										
161125 DADE PAPER CO										
12617052	18011520	06/18/2018	V062718	831124	179.65	179.65	06/19/2018	INV	PD	TOILET
CHECK DATE: 06/27/2018										
12621371	18011611	06/19/2018	V062718	831124	35.26	35.26	06/20/2018	INV	PD	WATER
CHECK DATE: 06/27/2018										
12621383	18011627	06/19/2018	V062718	831124	18.09	18.09	06/20/2018	INV	PD	SPOONS
CHECK DATE: 06/27/2018										
12625749	18011711	06/20/2018	V062718	831124	179.65	179.65	06/21/2018	INV	PD	OFFICE
CHECK DATE: 06/27/2018										
12625750	18011713	06/20/2018	V062718	831124	113.45	113.45	06/21/2018	INV	PD	OFFICE
CHECK DATE: 06/27/2018										
278954 DAVID L BAYNE					526.10					
141758		06/07/2018	V062718	831125	100.00	100.00	06/21/2018	INV	PD	KIDS D
CHECK DATE: 06/27/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
382-1413	18010756	06/04/2018	V062718	831126	199.84	199.84	07/04/2018	INV	PD	STOCK
CHECK DATE: 06/27/2018										
382-1416	18010782	06/04/2018	V062718	831126	237.31	237.31	07/04/2018	INV	PD	STOCK
CHECK DATE: 06/27/2018										
382-1465	18010896	06/06/2018	V062718	831126	12.38	12.38	07/06/2018	INV	PD	STOCK
CHECK DATE: 06/27/2018										
42474 DAVISON OIL COMPANY INC					449.53					



06/25/2018 10:51  
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
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION					1,191.53					
CITY-18Q3		06/19/2018	V062718	831131	18,375.00	18,375.00	06/19/2018	INV PD		3RD QT
CHECK DATE:	06/27/2018									
CITY-18Q4		06/15/2018	V062718	831131	18,375.00	18,375.00	06/19/2018	INV PD		4TH QT
CHECK DATE:	06/27/2018									
294456 DRAINBUSTERS INC					36,750.00					
1314947	18011488	06/15/2018	V062718	11883	189.00	189.00	06/20/2018	INV PD		FIRE S
CHECK DATE:	06/27/2018									
291971 DS DIESEL SERVICES LLC										
4461	18011818	06/21/2018	V062718	11884	3,448.32	3,448.32	07/07/2018	INV PD		REPAIR
CHECK DATE:	06/27/2018									
295201 E-BUILDER, INC.										
5050	18002846	06/14/2018	V062718	831132	23,116.38	23,116.38	06/19/2018	INV PD		E-BUIL
CHECK DATE:	06/27/2018									
46577 EVER DIXIE										
f087194	18010991	06/08/2018	V062718	831133	1,896.30	1,896.30	06/12/2018	INV PD		IV, CP
CHECK DATE:	06/27/2018									
f087364	18010991	06/14/2018	V062718	831133	840.00	840.00	06/15/2018	INV PD		IV, CP
CHECK DATE:	06/27/2018									
61753 FASTENAL COMPANY					2,736.30					
almo235654	18010676	06/13/2018	V062718	831134	14.40	14.40	06/15/2018	INV PD		ON CON
CHECK DATE:	06/27/2018									
almo235639	18011124	06/13/2018	V062718	831134	14.68	14.68	06/15/2018	INV PD		CONTRA
CHECK DATE:	06/27/2018									
almo235638	18011114	06/13/2018	V062718	831134	329.97	329.97	06/15/2018	INV PD		CONTRA
CHECK DATE:	06/27/2018									
almo235637	18011110	06/13/2018	V062718	831134	8.70	8.70	06/15/2018	INV PD		CONTRA
CHECK DATE:	06/27/2018									
almo235744	18011386	06/18/2018	V062718	831134	25.30	25.30	06/20/2018	INV PD		ROPE



06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 17  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		06/27/2018								
almo235745	18011087	06/18/2018	V062718	831134	412.85	412.85	06/20/2018	INV PD		CABINE
CHECK DATE:		06/27/2018								
almo235759	18011544	06/19/2018	V062718	831134	12.69	12.69	06/21/2018	INV PD		GRANT
CHECK DATE:		06/27/2018								
almo235762	18011608	06/19/2018	V062718	831134	69.35	69.35	06/21/2018	INV PD		LADDER
CHECK DATE:		06/27/2018								
almo235697	18011063	06/20/2018	V062718	831134	122.00	122.00	06/22/2018	INV PD		GRANT
CHECK DATE:		06/27/2018								
61780 FAUCET PARTS OF AMERICA INC					1,009.94					
9220	18011352	06/13/2018	V062718	831135	15.00	15.00	06/19/2018	INV PD		MUSEUM
CHECK DATE:		06/27/2018								
294798 FAUSAK TIRES & SERVICE										
2-GS104063	18011357	06/18/2018	V062718	831136	5,598.80	5,598.80	07/03/2018	INV PD		PURSUI
CHECK DATE:		06/27/2018								
291663 FELD FIRE										
0330281-in	18009656	06/07/2018	V062718	11959	1,495.00	1,495.00	06/13/2018	INV PD		GRANT
CHECK DATE:		06/25/2018								
63047 FERGUSON ENTERPRISES INC										
4107734	18011387	06/15/2018	V062718	831137	6.25	6.25	06/19/2018	INV PD		FIRE S
CHECK DATE:		06/27/2018								
65700 FISHER SCIENTIFIC COMPANY LLC										
5411728	18000063	10/05/2017	V062718	831138	285.20	285.20	06/22/2018	INV PD		BAG FO
CHECK DATE:		06/27/2018								
295118 FITNESS LIFESTYLES INC										
409557	17011202	10/16/2017	V062718	831139	13,300.00	13,300.00	06/14/2018	INV PD		GYM EQ
CHECK DATE:		06/27/2018								
271575 FLEETPRIDE INC										
94715689	18010076	06/04/2018	V062718	831140	52.62	52.62	07/04/2018	INV PD		STOCK

06/25/2018 10:51  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 18  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018										
94698870		18010736 06/01/2018	V062718	831140	165.78	165.78	07/04/2018	INV PD		STOCK
CHECK DATE: 06/27/2018										
94718145		18010760 06/04/2018	V062718	831140	195.66	195.66	07/04/2018	INV PD		REPAIR
CHECK DATE: 06/27/2018										
94770764		18010854 06/05/2018	V062718	831140	275.78	275.78	07/06/2018	INV PD		STOCK
CHECK DATE: 06/27/2018										
94806599		18010937 06/06/2018	V062718	831140	25.29	25.29	07/07/2018	INV PD		STOCK
CHECK DATE: 06/27/2018										
68250 FORESTRY SUPPLIERS INC					715.13					
367149-00		18010768 06/06/2018	V062718	831141	797.52	797.52	07/07/2018	INV PD		INDIAN
CHECK DATE: 06/27/2018										
9775 GARY E GAMBLE										
141756		06/19/2018	V062718	11885	76.30	76.30	06/20/2018	INV PD		MONTHL
CHECK DATE: 06/27/2018										
70002 GCR TIRES & SERVICE										
401-61386		18010804 06/09/2018	V062718	11919	1,894.88	1,894.88	06/20/2018	INV PD		TRUCK
CHECK DATE: 06/25/2018										
401-61469		18011079 06/12/2018	V062718	11919	1,958.16	1,958.16	06/20/2018	INV PD		TRUCK
CHECK DATE: 06/25/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY					3,853.04					
104-1047493		18010806 06/07/2018	V062718	831142	4,199.10	4,199.10	07/07/2018	INV PD		PURSUI
CHECK DATE: 06/27/2018										
75199 GRAYBAR ELECTRIC CO INC										
9304623897		18011257 06/19/2018	V062718	831143	329.68	329.68	06/20/2018	INV PD		GRANT
CHECK DATE: 06/27/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0665034		18009657 06/15/2018	V062718	11920	322.92	322.92	06/22/2018	INV PD		VOLUNT
CHECK DATE: 06/25/2018										

06/25/2018 10:51  
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
294372 GUILLES & O'HEAR LLC										
53483		06/22/2018	V062718	11886	100.00	100.00	06/23/2018	INV PD	Title	
CHECK DATE: 06/27/2018										
53352		05/22/2018	V062718	11886	100.00	100.00	05/23/2018	INV PD	Title	
CHECK DATE: 06/27/2018										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
43880	18010446	06/04/2018	V062718	831144	351.70	351.70	07/04/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
43905	18010560	06/06/2018	V062718	831144	259.03	259.03	07/06/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
					610.73					
77005 GULF CITY CLEANERS INC										
366267-6	18011213	06/20/2018	V062718	831145	48.75	48.75	06/20/2018	INV PD	CONTRA	
CHECK DATE: 06/27/2018										
366380-20	18011371	06/14/2018	V062718	831145	141.25	141.25	06/20/2018	INV PD	CONTRA	
CHECK DATE: 06/27/2018										
					190.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1545452-00	18011319	06/13/2018	V062718	11921	125.70	125.70	06/18/2018	INV PD	CONTRA	
CHECK DATE: 06/25/2018										
1545275-00	18011062	06/12/2018	V062718	11921	24.10	24.10	06/18/2018	INV PD	GRANT	
CHECK DATE: 06/25/2018										
1545363-00	18011233	06/12/2018	V062718	11921	62.85	62.85	06/18/2018	INV PD	TIRE C	
CHECK DATE: 06/25/2018										
1544997-01	18010851	06/14/2018	V062718	11921	15.80	15.80	06/19/2018	INV PD	BLADES	
CHECK DATE: 06/25/2018										
1545507-00	17001211	06/14/2018	V062718	11921	118.00	118.00	06/19/2018	INV PD	HERBIC	
CHECK DATE: 06/25/2018										
1544997-02	18010851	06/18/2018	V062718	11921	15.80	15.80	06/20/2018	INV PD	BLADES	
CHECK DATE: 06/25/2018										
1545205-00	18011022	06/18/2018	V062718	11921	100.00	100.00	06/20/2018	INV PD	LANTER	
CHECK DATE: 06/25/2018										
1545507-01	17001211	06/18/2018	V062718	11921	177.00	177.00	06/20/2018	INV PD	HERBIC	

06/25/2018 10:51  
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
CHECK DATE: 06/25/2018										
77955 GULF HAULING & CONSTRUCTION INC					639.25					
G00731		05/31/2018	V062718	831146	63,143.28	63,143.28	06/30/2018	INV PD		TRASH
CHECK DATE: 06/27/2018										
78918 GULF STATES DISTRIBUTORS										
1297776-in	18011510	06/15/2018	V062718	11922	1,974.00	1,974.00	06/20/2018	INV PD		X26 DP
CHECK DATE: 06/25/2018										
1297665-in	18010704	06/14/2018	V062718	11923	9,600.00	9,600.00	06/18/2018	INV PD		PERFOR
CHECK DATE: 06/25/2018										
79050 GULF SUPPLY COMPANY INC					11,574.00					
0915029-in	18011120	06/14/2018	V062718	11924	97.50	97.50	06/20/2018	INV PD		CONTRA
CHECK DATE: 06/25/2018										
294684 GWEN A PITTS										
141773		06/07/2018	V062718	831147	60.00	60.00	06/21/2018	INV PD		KIDS D
CHECK DATE: 06/27/2018										
80100 HAGAN FENCE COMPANY										
34758	18010894	06/07/2018	V062718	11925	1,994.10	1,994.10	06/18/2018	INV PD		CAP -
CHECK DATE: 06/25/2018										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
141650		06/21/2018	V062718	831148	375.00	375.00	06/21/2018	INV PD		TOW FE
CHECK DATE: 06/27/2018										
273853 HARTS AUTO SUPPLY LLC										
37567	18010646	05/31/2018	V062718	831149	591.12	591.12	07/07/2018	INV PD		STOCK
CHECK DATE: 06/27/2018										
131653 HENRY SCHEIN INC										
54248787	18011090	06/11/2018	V062718	11929	331.20	331.20	06/19/2018	INV PD		10 CC
CHECK DATE: 06/25/2018										



06/25/2018 10:51  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 22  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89767 HYDRO TECHNOLOGIES INC										
5054150		18008210 04/10/2018	V062718	831154	150.00	150.00	06/22/2018	INV PD	CONNIE	
CHECK DATE: 06/27/2018										
292619 HYPERTEC USA INC										
17936		18010553 06/12/2018	V062718	831155	295.00	295.00	06/13/2018	INV PD	HOMICI	
CHECK DATE: 06/27/2018										
280258 INTERGRAPH CORPORATION										
p180000730		18009146 06/12/2018	V062718	831156	400.00	400.00	06/18/2018	INV PD	SERVIC	
CHECK DATE: 06/27/2018										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin041558		17007526 07/08/2017	V062718	831157	100.00	100.00	06/20/2018	INV PD	TRAINI	
CHECK DATE: 06/27/2018										
sin045293		17008186 07/29/2017	V062718	831157	85.00	85.00	06/20/2018	INV PD	TRAIN/	
CHECK DATE: 06/27/2018										
sin058980		18011807 10/19/2017	V062718	831157	30.00	30.00	06/22/2018	INV PD	RE-TES	
CHECK DATE: 06/27/2018										
					215.00					
294170 IRMA BOUTWELL										
141759		06/07/2018	V062718	11890	250.00	250.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
327-1		06/14/2018	V062718	831158	978.00	978.00	06/14/2018	INV PD	Contra	
CHECK DATE: 06/27/2018										
17501 JAMES G BAUER										
141538		06/20/2018	V062718	11891	219.08	219.08	06/20/2018	INV PD	TRAVEL	
CHECK DATE: 06/27/2018										
276392 JB'S SERVICE										
13456		18011410 06/15/2018	V062718	831159	1,750.00	1,750.00	06/20/2018	INV PD	GOVT P	
CHECK DATE: 06/27/2018										

06/25/2018 10:51  
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
295362 JBT POWER LLC										
156492		18008848 04/19/2018	V062718	831160	10,497.00	10,497.00	06/18/2018	INV PD		UTILTY
CHECK DATE:	06/27/2018									
156493		18008849 04/19/2018	V062718	831160	392.00	392.00	06/18/2018	INV PD		WINDSH
CHECK DATE:	06/27/2018									
					10,889.00					
101098 JERRY PATE TURF & IRRIGATION INC										
40986		18007499 06/21/2018	V062718	831161	14.64	14.64	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
41922		18007499 03/23/2018	V062718	831161	2.94	2.94	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
42164		18007738 03/26/2018	V062718	831161	62.63	62.63	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
42684		18007201 03/27/2018	V062718	831161	30.63	30.63	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
43826		18008102 04/02/2018	V062718	831161	143.96	143.96	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
45382		18008102 04/10/2018	V062718	831161	85.21	85.21	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
53237		18009043 05/11/2018	V062718	831161	35.71	35.71	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
53979		18009568 05/15/2018	V062718	831161	28.20	28.20	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
56092		18010093 05/23/2018	V062718	831161	1.42	1.42	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
55050		18010093 05/18/2018	V062718	831161	224.20	224.20	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
11727		17011303 09/18/2017	V062718	831161	13.56	13.56	06/22/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
40738		18002723 03/20/2018	V062718	831161	140.00	140.00	06/22/2018	INV PD		RENTAL
CHECK DATE:	06/27/2018									
48140		18009043 04/23/2018	V062718	831161	9.60	9.60	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
54595		18009895 05/16/2018	V062718	831161	353.27	353.27	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
50885		18009568 05/07/2018	V062718	831161	297.71	297.71	06/21/2018	INV PD		PICK U

06/25/2018 10:51  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 24  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC					1,443.68					
151		06/22/2018	V062718	11892	12,276.22	12,276.22	06/22/2018	INV PD	Contra	
CHECK DATE: 06/27/2018										
152		06/22/2018	V062718	11892	26,285.57	26,285.57	06/22/2018	INV PD	Contra	
CHECK DATE: 06/27/2018										
132681 JOHN M MCMAHON JR MD					38,561.79					
141227		06/18/2018	V062718	831162	6,000.00	6,000.00	06/19/2018	INV PD	EMERGE	
CHECK DATE: 06/27/2018										
233625 JOHN M WARREN INC										
0034518-in	18002265	03/08/2018	V062718	831163	309.55	309.55	03/12/2018	INV PD	CONTRA	
CHECK DATE: 06/27/2018										
103800 JOHNSON CONTROLS INC										
1-68646832883		06/09/2018	V062718	831164	1,767.99	1,767.99	06/27/2018	INV PD	MAY 20	
CHECK DATE: 06/27/2018										
104721 JOHNSTONE SUPPLY OF MOBILE										
5006616	18011448	06/15/2018	V062718	831165	167.68	167.68	06/18/2018	INV PD	TILLMA	
CHECK DATE: 06/27/2018										
294239 KATHY AILEEN FREEMAN										
141763		06/07/2018	V062718	831166	150.00	150.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
294958 KAYLA KATHLEEN FREEMAN										
141764		06/07/2018	V062718	831167	60.00	60.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
290951 KAYLEY EVERETTE										
141762		06/07/2018	V062718	831168	150.00	150.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										



06/25/2018 10:51  
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
295281 KEITH MAP SERVICE INC										
169924	18008038	04/02/2018	V062718	831169	299.50	299.50	06/22/2018	INV PD	KEITH	
CHECK DATE: 06/27/2018										
272334 KENWORTH OF MOBILE INC										
0440403815	18010722	05/31/2018	V062718	831170	286.22	286.22	07/01/2018	INV PD	OIL CH	
CHECK DATE: 06/27/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC939983	18010622	06/01/2018	V062718	831171	132.18	132.18	07/01/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
282689 KURT L GARRETT										
141766		06/07/2018	V062718	831172	150.00	150.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
120408 LADD SUPPLY COMPANY INC										
420596	18010957	06/15/2018	V062718	831173	110.00	110.00	06/25/2018	INV PD		
CHECK DATE: 06/27/2018										



06/25/2018 10:51  
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
345909	18010837	06/14/2018	V062718	831177	230.00	230.00	06/20/2018	INV PD	ID	EVI
CHECK DATE: 06/27/2018										
290536 LYONS LAW FIRM					345.00					
140815		06/14/2018	V062718	831178	4,166.67	4,166.67	06/14/2018	INV PD	JUNE	R
CHECK DATE: 06/27/2018										
130000 M & A STAMP AND SIGN CO INC										
8701	18010256	06/18/2018	V062718	11928	291.20	291.20	07/01/2018	INV PD	NEW	HI
CHECK DATE: 06/25/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64201	18010832	06/05/2018	V062718	831179	150.90	150.90	07/06/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
64206	18010877	06/05/2018	V062718	831179	161.80	161.80	07/06/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
64188	18010554	05/29/2018	V062718	831179	288.20	288.20	07/07/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
295430 MAURA HUTSON					600.90					
141765		06/07/2018	V062718	831180	60.00	60.00	06/21/2018	INV PD	KIDS	D
CHECK DATE: 06/27/2018										
282364 MAYLINE COMPANY LLC										
27357438	18010392	06/11/2018	V062718	831181	766.08	766.08	06/24/2018	INV PD	REVENU	
CHECK DATE: 06/27/2018										
292159 MAYNARD COOPER & GALE PC										
1073888		06/15/2018	V062718	11894	610.00	610.00	06/15/2018	INV PD	LEGAL	
CHECK DATE: 06/27/2018										
1073894		06/15/2018	V062718	11894	8,308.50	8,308.50	06/15/2018	INV PD	LEGAL	
CHECK DATE: 06/27/2018										
132407 MCGRIFF TIRE COMPANY INC					8,918.50					

06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

Page 28  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
324442	18010924	06/06/2018	V062718	831182	70.00	70.00	07/07/2018	INV PD		BALANC
CHECK DATE: 06/27/2018										
293957 MEDICAL DISPOSAL SYSTEMS INC										
248066		05/31/2018	V062718	11964	105.00	105.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248065		05/31/2018	V062718	11964	105.00	105.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248064		05/31/2018	V062718	11964	140.00	140.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248063		05/31/2018	V062718	11964	105.00	105.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248062		05/31/2018	V062718	11964	105.00	105.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248061		05/31/2018	V062718	11964	105.00	105.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248060		05/31/2018	V062718	11964	35.00	35.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248059		05/31/2018	V062718	11964	105.00	105.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248058		05/31/2018	V062718	11964	70.00	70.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248057		05/31/2018	V062718	11964	175.00	175.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
248056		05/31/2018	V062718	11964	105.00	105.00	06/01/2018	INV PD		MEDICA
CHECK DATE: 06/25/2018										
					1,155.00					
281106										MEDICAL SUPPLIES DEPOT
01657938	18010993	06/07/2018	V062718	11951	189.50	189.50	07/05/2018	INV PD		TRACH
CHECK DATE: 06/25/2018										
294895 MELISSA A ROBERTSON										
141929		06/23/2018	V062718	831183	150.00	150.00	06/24/2018	INV PD		MARKET
CHECK DATE: 06/27/2018										
294051 MICHAEL BRISBANE GOLF										

06/25/2018 10:51  
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
307	CHECK DATE: 06/27/2018	06/01/2018	V062718	11895	66.00	66.00	06/22/2018	INV PD	MENS	C
3917 MICHAEL D BULLARD										
3917	CHECK DATE: 06/27/2018	06/22/2018	V062718	11896	244.82	244.82	06/25/2018	INV PD	REIMBU	
1010 MOBILE COUNTY COMMISSION										
141481	CHECK DATE: 06/27/2018	06/19/2018	V062718	831184	157,301.71	157,301.71	06/19/2018	INV PD	50%	NE
141484	CHECK DATE: 06/27/2018	06/19/2018	V062718	831184	779,991.44	779,991.44	06/19/2018	INV PD	35%	NE
140956	CHECK DATE: 06/27/2018	06/15/2018	V062718	831185	330,000.00	330,000.00	06/15/2018	INV PD	UTILIT	
136520 MOBILE JANITORIAL & PAPER CO INC					1,267,293.15					
365088	CHECK DATE: 06/25/2018	18010870 06/07/2018	V062718	11931	41.26	41.26	07/05/2018	INV PD	JANITO	
365025	CHECK DATE: 06/25/2018	18010777 06/06/2018	V062718	11931	66.40	66.40	07/04/2018	INV PD	CUSTOD	
364685-1	CHECK DATE: 06/25/2018	18009960 06/08/2018	V062718	11931	37.60	37.60	07/06/2018	INV PD	WASP S	
365112	CHECK DATE: 06/25/2018	18010953 06/08/2018	V062718	11931	41.26	41.26	07/06/2018	INV PD	JANITO	
136737 MOBILE LUMBER & BUILDING MATERIALS INC					186.52					
10528354	CHECK DATE: 06/25/2018	18011045 06/13/2018	V062718	11932	99.80	99.80	06/21/2018	INV PD	CAP -	
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024103090	CHECK DATE: 06/27/2018	18010535 06/06/2018	V062718	831186	282.35	282.35	07/04/2018	INV PD	CAP -	
024103261	CHECK DATE: 06/27/2018	18011046 06/12/2018	V062718	831186	698.08	698.08	06/20/2018	INV PD	CAP -	
024103401	CHECK DATE: 06/27/2018	18011493 06/18/2018	V062718	831186	93.48	93.48	06/26/2018	INV PD	MATERI	

06/25/2018 10:51  
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
1240 MOBILE PUBLIC LIBRARY					1,073.91					
141530		06/19/2018	V062718	11897	585,438.25	585,438.25	06/19/2018	INV PD	MAY PA	
CHECK DATE: 06/27/2018										
141531		06/19/2018	V062718	11897	585,438.25	585,438.25	06/19/2018	INV PD	JUNE P	
CHECK DATE: 06/27/2018										
165635 MOBILE WINSUPPLY CO					1,170,876.50					
321082	18010117	05/30/2018	V062718	11934	59.73	59.73	06/28/2018	INV PD	MECHAN	
CHECK DATE: 06/25/2018										
321597	18010627	05/31/2018	V062718	11934	26.90	26.90	06/28/2018	INV PD	MITTER	
CHECK DATE: 06/25/2018										
321386	18010435	05/31/2018	V062718	11934	389.68	389.68	06/28/2018	INV PD	CIVIC	
CHECK DATE: 06/25/2018										
321517	18010557	05/31/2018	V062718	11934	31.60	31.60	06/28/2018	INV PD	GOVT P	
CHECK DATE: 06/25/2018										
321680	18010749	06/04/2018	V062718	11934	47.91	47.91	07/02/2018	INV PD	GOVT P	
CHECK DATE: 06/25/2018										
321724	18010778	06/04/2018	V062718	11934	45.31	45.31	07/02/2018	INV PD	WOODCO	
CHECK DATE: 06/25/2018										
321679	18010748	06/04/2018	V062718	11934	37.82	37.82	07/02/2018	INV PD	CONNIE	
CHECK DATE: 06/25/2018										
139400 MOTION INDUSTRIES INC					638.95					
AL02-011204	18010678	06/04/2018	V062718	831187	52.50	52.50	07/02/2018	INV PD	ON CON	
CHECK DATE: 06/27/2018										
AL02-011580	18010859	06/07/2018	V062718	831187	17.36	17.36	07/07/2018	INV PD	STOCK	
CHECK DATE: 06/27/2018										
293963 MOTOROLA SOLUTIONS INC					69.86					
25957		06/01/2018	V062718	831188	13,564.30	13,564.30	07/01/2018	INV PD	SUBSCR	
CHECK DATE: 06/27/2018										

3 MUN COURT ONE TIME PAY VENDOR

06/25/2018 10:51  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 31  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
141329		06/19/2018	V062718	831189	93.33	93.33	06/25/2018	INV PD		Reimbu
CHECK DATE: 06/27/2018										PAYEE: Melinda Cochran David
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1232411	18009761	06/01/2018	V062718	11954	259.62	259.62	06/29/2018	INV PD		MOUNTS
CHECK DATE: 06/25/2018										
293403 NATIONAL ART & SCHOOL SUPPLIES										
687461	18010516	06/04/2018	V062718	831190	7.20	7.20	07/02/2018	INV PD		OFFICE
CHECK DATE: 06/27/2018										
69445 NEOFUNDS BY NEOPOST										
140851		05/30/2018	V062718	831191	1,118.52	1,118.52	06/27/2018	INV PD		ACCT#
CHECK DATE: 06/27/2018										
149975 NUDRAULIX INC										
619102-00	18010783	06/04/2018	V062718	831192	10.97	10.97	07/04/2018	INV PD		REPAIR
CHECK DATE: 06/27/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-409463	18011084	06/08/2018	V062718	11948	25.04	25.04	07/01/2018	INV PD		STOCK
CHECK DATE: 06/25/2018										
1292-410160	18011458	06/15/2018	V062718	11948	13.91	13.91	07/05/2018	INV PD		REPAIR
CHECK DATE: 06/25/2018										
					38.95					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1350776-0	18010692	06/01/2018	V062718	11933	12.26	12.26	06/14/2018	INV PD		DVD'S-
CHECK DATE: 06/25/2018										
1351376-0	18009337	06/08/2018	V062718	11933	6.00	6.00	06/21/2018	INV PD		EXPO M
CHECK DATE: 06/25/2018										
1351707-0	18011304	06/12/2018	V062718	11933	25.68	25.68	06/25/2018	INV PD		PENCIL
CHECK DATE: 06/25/2018										
					43.94					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
161825	18010988	06/07/2018	V062718	831193	41.16	41.16	07/05/2018	INV PD		JANITO

06/25/2018 10:51  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

| P 32  
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		06/27/2018								
161823	18011011	06/07/2018	V062718	831193	390.00	390.00	07/05/2018	INV PD		JANITO
CHECK DATE:		06/27/2018								
161866	18011130	06/08/2018	V062718	831193	141.25	141.25	07/06/2018	INV PD		BROWN
CHECK DATE:		06/27/2018								
161865	18011133	06/08/2018	V062718	831193	156.28	156.28	07/06/2018	INV PD		JANITO
CHECK DATE:		06/27/2018								
161867	18011128	06/08/2018	V062718	831193	43.10	43.10	07/06/2018	INV PD		4" BIN
CHECK DATE:		06/27/2018								
161868	18011126	06/08/2018	V062718	831193	219.25	219.25	07/06/2018	INV PD		CONTRA
CHECK DATE:		06/27/2018								
151707 OLENSKY BROTHERS OFFICE PRODUCTS					991.04					
52755	18010420	06/11/2018	V062718	11898	21.56	21.56	06/21/2018	INV PD		STENO
CHECK DATE:		06/27/2018								
1 ONE TIME PAY VENDOR										
141277		06/18/2018	V062718	831194	607.20	607.20	06/25/2018	INV PD		Reimbu
CHECK DATE:		06/27/2018								PAYEE: John D. Allen, CPRP
160000 P & G MACHINE & SUPPLY CO INC										
109490	18010774	06/04/2018	V062718	831195	150.31	150.31	07/02/2018	INV PD		FIGURE
CHECK DATE:		06/27/2018								
109489	18010729	06/04/2018	V062718	831195	150.24	150.24	07/02/2018	INV PD		HARMON
CHECK DATE:		06/27/2018								
6 P&F PENSION ONE TIME PAY VENDOR					300.55					
141368		06/19/2018	V062718	831196	566.36	566.36	06/25/2018	INV PD		Travel
CHECK DATE:		06/27/2018								PAYEE: Candace Ward
4 PARKS&REC ONE TIME PAY VENDOR										
141335		06/19/2018	V062718	831197	668.08	668.08	06/25/2018	INV PD		Travel
CHECK DATE:		06/27/2018								PAYEE: Clifford Hatch
141352		06/19/2018	V062718	831198	200.01	200.01	06/25/2018	INV PD		Travel
CHECK DATE:		06/27/2018								PAYEE: Robert Spivery



06/25/2018 10:51  
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
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					868.09					
70863	18011291	06/12/2018	V062718	11944	11.69	11.69	06/19/2018	INV PD		STOCK
CHECK DATE: 06/25/2018										
70964	18011428	06/14/2018	V062718	11944	39.19	39.19	06/19/2018	INV PD		STOCK
CHECK DATE: 06/25/2018										
294446 PATSY T RICHARDSON					50.88					
18-060		06/21/2018	V062718	11899	100.00	100.00	06/22/2018	INV PD		Title
CHECK DATE: 06/27/2018										
18-061		06/21/2018	V062718	11899	100.00	100.00	06/22/2018	INV PD		Title
CHECK DATE: 06/27/2018										
3002 PAUL RANDY SMITH					200.00					
141331		06/18/2018	V062718	11900	100.00	100.00	06/19/2018	INV PD		RETIRE
CHECK DATE: 06/27/2018										
2 PCARD ONE TIME PAY VENDOR										
141284		06/18/2018	V062718	831199	483.71	483.71	06/25/2018	INV PD		Reimbu
CHECK DATE: 06/27/2018										
						PAYEE: Kathleen Avitt				
279229 PETROLEUM TRADERS CORPORATION										
1273733	18011267	06/13/2018	V062718	831200	14,585.71	14,585.71	06/18/2018	INV PD		MOTOR
CHECK DATE: 06/27/2018										
1273735	18011269	06/13/2018	V062718	831200	2,733.52	2,733.52	06/18/2018	INV PD		LANGAN
CHECK DATE: 06/27/2018										
1273736	18011270	06/13/2018	V062718	831200	15,794.70	15,794.70	06/18/2018	INV PD		GARAGE
CHECK DATE: 06/27/2018										
1274142	18011341	06/14/2018	V062718	831200	16,605.01	16,605.01	06/18/2018	INV PD		4TH PR
CHECK DATE: 06/27/2018										
1272616	18010966	06/08/2018	V062718	831200	17,014.18	17,014.18	06/18/2018	INV PD		GARAGE
CHECK DATE: 06/27/2018										
1275249	18011474	06/18/2018	V062718	831200	15,907.85	15,907.85	06/21/2018	INV PD		GARAGE
CHECK DATE: 06/27/2018										

06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 34  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292945 PHYSIO-CONTROL INC					82,640.97					
418146594		06/01/2018	V062718	831201	4,613.00	4,613.00	06/19/2018	INV PD		HEALTH
CHECK DATE: 06/27/2018										
295337 PLUMBING MASTERS INC										
50748		04/06/2018	V062718	831202	9,100.00	8,872.50	06/27/2018	INV PD		C0185-
CHECK DATE: 06/27/2018										
286364 PORT CITY MEDICAL LLC										
9207817	18010675	06/04/2018	V062718	11953	9.30	9.30	07/02/2018	INV PD		ON CON
CHECK DATE: 06/25/2018										
294036 PRINT KING CORP										
13223	18010317	06/07/2018	V062718	831203	25.00	25.00	07/05/2018	INV PD		LAFRAN
CHECK DATE: 06/27/2018										
275228 PRIORITY DISPATCH CORP										
SIN084412		01/25/2018	V062718	11947	680.00	680.00	01/26/2018	INV PD		COURSE
CHECK DATE: 06/25/2018										
SIN084414		01/25/2018	V062718	11947	500.00	500.00	01/26/2018	INV PD		TRAINI
CHECK DATE: 06/25/2018										
292135 PROMOTIONAL DESIGNS					1,180.00					
3487	18010203	06/05/2018	V062718	831204	306.00	306.00	06/08/2018	INV PD		PENCIL
CHECK DATE: 06/27/2018										
3343	18008234	04/06/2018	V062718	831204	924.00	924.00	06/18/2018	INV PD		PRINTI
CHECK DATE: 06/27/2018										
3345	18008558	04/12/2018	V062718	831204	225.00	225.00	06/21/2018	INV PD		SOCKS
CHECK DATE: 06/27/2018										
294102 PROTECVIDEO LLC					1,455.00					
1843	18011557	05/31/2018	V062718	831205	540.00	540.00	06/28/2018	INV PD		LPR EM
CHECK DATE: 06/27/2018										
1848		06/01/2018	V062718	831206	32.00	32.00	07/01/2018	INV PD		MONTHL



06/25/2018 10:51  
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
CHECK DATE: 06/27/2018										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC					572.00					
21143	18010499	05/22/2018	V062718	11926	150.00	150.00	06/21/2018	INV PD	RAM PA	
CHECK DATE: 06/25/2018										
21144	18010499	05/22/2018	V062718	11926	699.96	699.96	06/21/2018	INV PD	RAM PA	
CHECK DATE: 06/25/2018										
291880 REDONDO TECHNOLOGY					849.96					
9407	18010866	06/05/2018	V062718	11960	1,740.00	1,740.00	07/03/2018	INV PD	LASER	
CHECK DATE: 06/25/2018										
9409	18010887	06/07/2018	V062718	11961	90.00	90.00	07/05/2018	INV PD	TONER	
CHECK DATE: 06/25/2018										
295443 REGINA HATTAWAY					1,830.00					
141767		06/14/2018	V062718	831207	60.00	60.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
5 REVENUE ONE TIME PAY VENDOR										
141751		06/21/2018	V062718	831208	2,192.64	2,192.64	06/21/2018	INV PD	REFUND	
CHECK DATE: 06/27/2018										
141642		06/21/2018	V062718	831209	16,757.70	16,757.70	06/21/2018	INV PD		
CHECK DATE: 06/27/2018										
15374 RICHARD MILLER					18,950.34					
141427		06/05/2018	V062718	11901	80.29	80.29	06/06/2018	INV PD	MILEAG	
CHECK DATE: 06/27/2018										
190490 RITZ SAFETY LLC										
5596393	18007999	06/06/2018	V062718	11937	95.00	95.00	07/04/2018	INV PD	CONTRA	
CHECK DATE: 06/25/2018										
5598018	18011006	06/08/2018	V062718	11937	119.20	119.20	07/06/2018	INV PD	CONTRA	
CHECK DATE: 06/25/2018										
5599824	18011318	06/12/2018	V062718	11937	350.15	350.15	06/30/2018	INV PD	CONTRA	

PAYEE: CHENEY BROTHERS INC  
PAYEE: SYLVANIA LIGHTING SERVICES CORP

06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 36  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/25/2018										
5601975	18011318	06/15/2018	V062718	11937	22.35	22.35	07/03/2018	INV PD	CONTRA	
CHECK DATE: 06/25/2018										
294284 ROBBINS COLLISION PARTS					586.70					
74061	18011559	06/18/2018	V062718	831210	217.75	217.75	06/22/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
294244 ROOFERS MART SOUTHEAST INC										
0307375-IN	18008476	06/04/2018	V062718	831211	38.92	38.92	07/02/2018	INV PD	CAP -	
CHECK DATE: 06/27/2018										
190200 S & S WORLDWIDE INC										
10252065	18010084	05/22/2018	V062718	11936	25.96	25.96	06/20/2018	INV PD	S&S SU	
CHECK DATE: 06/25/2018										
10248081	18010084	05/21/2018	V062718	11936	134.75	134.75	06/19/2018	INV PD	S&S SU	
CHECK DATE: 06/25/2018										
10260304	18010356	05/26/2018	V062718	11936	170.88	170.88	06/24/2018	INV PD	ARTS A	
CHECK DATE: 06/25/2018										
10268934	18010215	05/31/2018	V062718	11936	154.50	154.50	06/28/2018	INV PD	GRANT-	
CHECK DATE: 06/25/2018										
294185 S C STAGNER CONTRACTING INC					486.09					
250		06/15/2018	V062718	11902	870.65	870.65	06/15/2018	INV PD	Contra	
CHECK DATE: 06/27/2018										
5163		06/14/2018	V062718	11902	57,755.00	54,867.25	06/27/2018	INV PD	CHURCH	
CHECK DATE: 06/27/2018										
190400 SABEL STEEL SERVICE INC					58,625.65					
05-46534	18010719	06/05/2018	V062718	831212	234.00	234.00	07/03/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
05-46535	18010720	06/05/2018	V062718	831212	494.72	494.72	07/03/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										

06/25/2018 10:51  
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
190715 SANSOM EQUIPMENT CO INC					728.72					
54739		18011018 06/13/2018	V062718	831213	292,029.00	292,029.00	06/21/2018	INV PD	31	CUB
CHECK DATE: 06/27/2018										
54778		18008643 06/18/2018	V062718	831213	292,029.00	292,029.00	06/26/2018	INV PD	2018	O
CHECK DATE: 06/27/2018										
54776		18010814 06/15/2018	V062718	831213	166.56	166.56	06/28/2018	INV PD		STOCK
CHECK DATE: 06/27/2018										
54779		18011077 06/18/2018	V062718	831213	604.97	604.97	06/29/2018	INV PD		REPAIR
CHECK DATE: 06/27/2018										
54769		18011412 06/15/2018	V062718	831213	415.22	415.22	06/28/2018	INV PD		STOCK
CHECK DATE: 06/27/2018										
54775		18011490 06/15/2018	V062718	831213	141.14	141.14	06/28/2018	INV PD		STOCK
CHECK DATE: 06/27/2018										
54686		18010822 06/07/2018	V062718	831213	699.78	699.78	07/02/2018	INV PD		REPAIR
CHECK DATE: 06/27/2018										
54819		18011762 06/20/2018	V062718	831213	1,059.32	1,059.32	07/02/2018	INV PD		REPAIR
CHECK DATE: 06/27/2018										
274709 SCHOOL SPECIALTY INC					587,144.99					
208120564904		18010947 06/07/2018	V062718	11946	121.20	121.20	07/05/2018	INV PD		MASKIN
CHECK DATE: 06/25/2018										
294187 SECOR ENTERPRISES, INC.										
2018-12		06/20/2018	V062718	11903	2,950.00	2,950.00	06/30/2018	INV PD		CUTTIN
CHECK DATE: 06/27/2018										
191787 SERVICEMASTER SERVICES										
132638		06/01/2018	V062718	11904	13,844.66	13,844.66	06/27/2018	INV PD		Janito
CHECK DATE: 06/27/2018										
294908 SIGNATURE OFFSET LLC										
18170692H		18010139 05/21/2018	V062718	831214	1,063.34	1,063.34	06/19/2018	INV PD		PARKS
CHECK DATE: 06/27/2018										
282236 SOS TOWING										

06/25/2018 10:51  
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
141647		06/21/2018	V062718	11905	875.00	875.00		06/22/2018	INV PD		TOW FE
	CHECK DATE: 06/27/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
821402		18010861 06/06/2018	V062718	11938	320.70	320.70		07/04/2018	INV PD		INFANT
	CHECK DATE: 06/25/2018										
821914		18010996 06/08/2018	V062718	11938	433.74	433.74		07/06/2018	INV PD		ADULT
	CHECK DATE: 06/25/2018										
823265		18010996 06/07/2018	V062718	11938	433.74	433.74		07/05/2018	INV PD		ADULT
	CHECK DATE: 06/25/2018										
195460 SOUTHERN DISTRIBUTORS					1,188.18						
789716		18011569 06/18/2018	V062718	831215	391.61	391.61		06/19/2018	INV PD		STOCK
	CHECK DATE: 06/27/2018										
789871		18011643 06/19/2018	V062718	831215	211.14	211.14		06/21/2018	INV PD		ANTIFR
	CHECK DATE: 06/27/2018										
789897		18011728 06/20/2018	V062718	831215	653.78	653.78		06/21/2018	INV PD		REPAIR
	CHECK DATE: 06/27/2018										
789939		18011749 06/20/2018	V062718	831215	663.71	663.71		06/21/2018	INV PD		STOCK
	CHECK DATE: 06/27/2018										
790055		18011834 06/21/2018	V062718	831215	375.02	375.02		06/22/2018	INV PD		STOCK
	CHECK DATE: 06/27/2018										
789996		18011815 06/21/2018	V062718	831215	16.74	16.74		06/22/2018	INV PD		REPAIR
	CHECK DATE: 06/27/2018										
270009 SPECTRONICS INC					2,312.00						
472645		18010442 06/07/2018	V062718	831216	48.20	48.20		07/05/2018	INV PD		SOLDER
	CHECK DATE: 06/27/2018										
290783 SPIRE LLC											
1177		06/01/2018	V062718	831217	1,480.00	1,480.00		07/01/2018	INV PD		SOCIAL
	CHECK DATE: 06/27/2018										
197600 SPRINGHILL HOSPITALS INC											
2018-5-OS4		05/31/2018	V062718	831218	3,612.46	3,612.46		06/19/2018	INV PD		PHARMA

06/25/2018 10:51  
910510504

City of Mobile  
VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018										
197750 STANDARD EQUIPMENT COMPANY INC										
2153226-1		18010681 06/04/2018	V062718	831219	162.50	162.50	07/02/2018	INV PD	ON	CON
CHECK DATE: 06/27/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3380488099		18010830 06/07/2018	V062718	11906	251.13	251.13	07/05/2018	INV PD	GULFQU	
CHECK DATE: 06/27/2018										
3380358172		18009770 06/05/2018	V062718	11906	253.75	253.75	07/03/2018	INV PD	WINDOW	
CHECK DATE: 06/27/2018										
3380488100		18010865 06/07/2018	V062718	11906	19.26	19.26	07/05/2018	INV PD	9X12	C
CHECK DATE: 06/27/2018										
3380566135		18010904 06/08/2018	V062718	11906	54.00	54.00	07/06/2018	INV PD	GULFQU	
CHECK DATE: 06/27/2018										
3380566136		18010919 06/08/2018	V062718	11906	8.40	8.40	07/06/2018	INV PD	BLACK	
CHECK DATE: 06/27/2018										
3380566137		18010920 06/08/2018	V062718	11906	111.34	111.34	07/06/2018	INV PD	CLASSI	
CHECK DATE: 06/27/2018										
3380566138		18011008 06/08/2018	V062718	11906	24.12	24.12	07/06/2018	INV PD	CONTRA	
CHECK DATE: 06/27/2018										
3380789198		18010830 06/09/2018	V062718	11906	57.74	57.74	07/07/2018	INV PD	GULFQU	
CHECK DATE: 06/27/2018										
3380789201		18010989 06/09/2018	V062718	11906	144.72	144.72	07/07/2018	INV PD	SURGE	
CHECK DATE: 06/27/2018										
3380789203		18011129 06/09/2018	V062718	11906	38.52	38.52	07/07/2018	INV PD	CLASP	
CHECK DATE: 06/27/2018										
					962.98					
198340 STOVALL & COMPANY INC										
11513768		06/06/2018	V062718	831220	2,853.00	2,853.00	07/06/2018	INV PD	5	YEAR
CHECK DATE: 06/27/2018										
198400 STRICKLAND PAPER CO INC										
MO676997-00		18010671 06/04/2018	V062718	831221	248.55	248.55	07/02/2018	INV PD	PAPER/	
CHECK DATE: 06/27/2018										
MO677377-00		18010801 06/06/2018	V062718	831221	241.00	241.00	07/04/2018	INV PD	COPIER	

06/25/2018 10:51  
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: 06/27/2018										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC					489.55					
264805	18010422	06/05/2018	V062718	831222	159.44	159.44	07/03/2018	INV PD	CONVEN	
CHECK DATE: 06/27/2018										
295331 TAMMY DAVIS										
2018-1021		06/18/2018	V062718	11907	100.00	100.00	06/19/2018	INV PD	Title	
CHECK DATE: 06/27/2018										
295408 TANYA M DOAN										
141760		06/02/2018	V062718	831223	350.00	350.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
294956 TAYLOR EVERETTE										
141761		06/07/2018	V062718	831224	300.00	300.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
607960742	18010662	06/01/2018	V062718	831225	254.94	254.94	06/30/2018	INV PD	FLAT S	
CHECK DATE: 06/27/2018										
6079606	18010863	06/06/2018	V062718	831225	990.90	990.90	07/04/2018	INV PD	FITTED	
CHECK DATE: 06/27/2018										
60796081	18010998	06/08/2018	V062718	831225	1,321.20	1,321.20	07/06/2018	INV PD	SHEETS	
CHECK DATE: 06/27/2018										
60796082	18010983	06/08/2018	V062718	831226	601.84	601.84	07/06/2018	INV PD	YELLOW	
CHECK DATE: 06/27/2018										
60796074	18010926	06/07/2018	V062718	831226	601.84	601.84	07/05/2018	INV PD	YELLOW	
CHECK DATE: 06/27/2018										
201970 TEST CALIBRATION CO INC					3,770.72					
S 57824	18011838	06/21/2018	V062718	11939	1,524.50	1,524.50	06/25/2018	INV PD	REPAIR	
CHECK DATE: 06/25/2018										
288928 THE OFFICE PAL INC										









06/25/2018 10:51  
910510504

|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
279402 TSA					22,426.85					
86423		18010827 06/08/2018	V062718	831231	1,486.00	1,486.00	07/06/2018	INV PD	HP	ELI
CHECK DATE: 06/27/2018										
209310 TURNER SUPPLY COMPANY										
2895367-00		18010237 06/04/2018	V062718	11941	28.60	28.60	07/02/2018	INV PD	GRANT	
CHECK DATE: 06/25/2018										
292630 TYLER TECHNOLOGIES INC										
025-225915		06/01/2018	V062718	11908	156,311.75	156,311.75	06/02/2018	INV PD	PT 2	O
CHECK DATE: 06/27/2018										
045-227895		06/01/2018	V062718	11908	246,696.50	246,696.50	06/02/2018	INV PD	PT 2	O
CHECK DATE: 06/27/2018										
210000 U J CHEVROLET CO INC					403,008.25					
CVW143983		18010712 06/04/2018	V062718	831232	76.33	76.33	07/04/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
277551 U S KIDS GOLF LLC										
IN1274247		06/07/2018	V062718	831233	110.24	110.24	06/30/2018	INV PD	ORDER	
CHECK DATE: 06/27/2018										
270015 UNITED REFRIGERATION INC										
62680548-00		18010730 06/01/2018	V062718	831234	161.84	161.84	06/29/2018	INV PD	HILLSD	
CHECK DATE: 06/27/2018										
62762201-00		18010916 06/06/2018	V062718	831234	300.25	300.25	07/04/2018	INV PD	LIBRAR	
CHECK DATE: 06/27/2018										
270312 UNIVERSITY OF ALABAMA					462.09					
127643		05/27/2018	V062718	831235	4,400.00	4,400.00	06/26/2018	INV PD	GENERA	
CHECK DATE: 06/27/2018										
279097 VENTURE TECHNOLOGIES										
633165		06/06/2018	V062718	831236	11.00	11.00	07/06/2018	INV PD	Inv. #	

06/25/2018 10:51  
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: 06/27/2018										
273788 VERIZON WIRELESS										
720642492-00001		05/25/2018	V062718	831237	8,514.48	8,514.48	05/26/2018	INV PD	ACCT #	
CHECK DATE: 06/27/2018										
9807444867		05/18/2018	V062718	831237	3,748.44	3,748.44	05/19/2018	INV PD	CELLUL	
CHECK DATE: 06/27/2018										
224020 VES SPECIALISTS										
					12,262.92					
76748		06/18/2018	V062718	831238	260.00	260.00	06/18/2018	INV PD	FS-18-	
CHECK DATE: 06/27/2018										
76749		06/18/2018	V062718	831238	225.00	225.00	06/18/2018	INV PD	FS-18-	
CHECK DATE: 06/27/2018										
17055 VONZWALON O RICHARDSON										
					485.00					
141250		06/11/2018	V062718	11909	56.25	56.25	06/12/2018	INV PD	CDL RE	
CHECK DATE: 06/27/2018										
270017 W W GRAINGER INC										
9808283643	18010610	06/05/2018	V062718	831239	57.06	57.06	07/03/2018	INV PD	P\U BY	
CHECK DATE: 06/27/2018										
9809202857	18010849	06/05/2018	V062718	831239	14.22	14.22	07/03/2018	INV PD	CAULK	
CHECK DATE: 06/27/2018										
9811379743	18010958	06/07/2018	V062718	831239	8.00	8.00	07/05/2018	INV PD	HAND T	
CHECK DATE: 06/27/2018										
295120 WALLACE AUTO REPAIR & TOWING LLC										
					79.28					
141651		06/21/2018	V062718	11910	155.00	155.00	06/22/2018	INV PD	TOW FE	
CHECK DATE: 06/27/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1127108	18011642	06/19/2018	V062718	831240	549.78	549.78	06/30/2018	INV PD	ANTIFR	
CHECK DATE: 06/27/2018										
1127305	18011841	06/22/2018	V062718	831240	35.71	35.71	07/02/2018	INV PD	STOCK	
CHECK DATE: 06/27/2018										



06/25/2018 10:51  
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
183600 WITTICHEN SUPPLY CO INC					388.12					
S100401485.001	18010915	06/06/2018	V062718	11935	137.66	137.66	07/04/2018	INV PD	CENTRA	
CHECK DATE:	06/25/2018									
S100324404.002	18009430	06/07/2018	V062718	11935	117.48	117.48	07/05/2018	INV PD	ELECTR	
CHECK DATE:	06/25/2018									
S100405019.001	18010979	06/08/2018	V062718	11935	75.00	75.00	07/06/2018	INV PD	FIRE S	
CHECK DATE:	06/25/2018									
239522 WORLD CLASS ATHLETIC SURFACES INC					330.14					
49572	18010840	06/06/2018	V062718	831246	828.50	828.50	07/04/2018	INV PD	55 GAL	
CHECK DATE:	06/27/2018									
					828.50					
=====										
568 INVOICES					4,289,108.36					
=====										

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