

07/02/2018 11:01
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	INVOICE DATE	TYPE	STS	DESCR
271335 100 BLACK MEN OF GREATER MOBILE INC										
YES2018-01		06/26/2018	V070318	831347	6,250.00	6,250.00	06/26/2018	INV PD	ESSENT	
CHECK DATE: 07/03/2018										
YES2018-02		06/29/2018	V070318	831347	6,958.00	6,958.00	06/29/2018	INV PD	Y.E.S	
CHECK DATE: 07/03/2018										
YES2018-03		06/29/2018	V070318	831347	500.00	500.00	06/29/2018	INV PD	Y.E.S	
CHECK DATE: 07/03/2018										
					13,708.00					
22003 A & M PORTABLES INC										
221905		06/25/2018	V070318	831348	150.00	150.00	06/26/2018	INV PD	PORTAB	
CHECK DATE: 07/03/2018										
166320 A PRECISION AUTO GLASS INC										
1215600	18010880	06/06/2018	V070318	831349	245.00	245.00	07/14/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
294870 ABBY RIGSBY										
142627		06/07/2018	V070318	831350	60.00	60.00	06/08/2018	INV PD	KIDS D	
CHECK DATE: 07/03/2018										
11236 ACCURATE CONTROL EQUIPMENT INC										
131273	18010879	06/25/2018	V070318	831351	36.00	36.00	06/28/2018	INV PD	IMPOUN	
CHECK DATE: 07/03/2018										
295031 ACTIVE911 INC										
14995		06/22/2018	V070318	831352	411.25	411.25	06/23/2018	INV PD	RENEWA	
CHECK DATE: 07/03/2018										
276091 ACUSHNET COMPANY										
905954929		05/22/2018	V070318	831353	372.68	372.68	07/13/2018	INV PD	ORDER	
CHECK DATE: 07/03/2018										
906090897		06/20/2018	V070318	831353	217.27	217.27	07/13/2018	INV PD	ORDER	
CHECK DATE: 07/03/2018										
906117085		06/26/2018	V070318	831353	167.36	167.36	07/13/2018	INV PD	ORDER	
CHECK DATE: 07/03/2018										

07/02/2018 11:01
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
295058 ADVANCE AUTO PARTS					757.31					
8582817185309		18011758 06/20/2018	V070318	11993	75.99	75.99	06/26/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
8582817796562		18012047 06/26/2018	V070318	11993	119.91	119.91	06/27/2018	INV PD		STOCK
CHECK DATE: 07/03/2018										
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC					195.90					
12017		18011561 06/22/2018	V070318	831354	714.84	714.84	06/25/2018	INV PD		CIVIC
CHECK DATE: 07/03/2018										
278470 AGROMAX LLC										
13485		18010282 06/08/2018	V070318	831355	1,391.50	1,391.50	06/27/2018	INV PD		TOPDRE
CHECK DATE: 07/03/2018										
291178 AIRGAS USA LLC										
9077166371		18011379 06/15/2018	V070318	831356	12.65	12.65	06/18/2018	INV PD		CONTRA
CHECK DATE: 07/03/2018										
9077239255		18011512 06/19/2018	V070318	831356	70.08	70.08	06/20/2018	INV PD		CONTRA
CHECK DATE: 07/03/2018										
9077239256		18011614 06/19/2018	V070318	831356	493.02	493.02	06/20/2018	INV PD		CONTRA
CHECK DATE: 07/03/2018										
9077303405		18011614 06/20/2018	V070318	831356	30.36	30.36	06/21/2018	INV PD		CONTRA
CHECK DATE: 07/03/2018										
9077303406		18011227 06/20/2018	V070318	831356	43.80	43.80	06/21/2018	INV PD		TIRE C
CHECK DATE: 07/03/2018										
9077387292		18011266 06/22/2018	V070318	831357	201.50	201.50	06/25/2018	INV PD		GLO WE
CHECK DATE: 07/03/2018										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)					851.41					
933472		11/01/2017	V070318	831358	450.00	450.00	06/28/2018	INV PD		INV# 9
CHECK DATE: 07/03/2018										
934767		05/01/2018	V070318	831359	450.00	450.00	06/28/2018	INV PD		INVOIC
CHECK DATE: 07/03/2018										
31400		02/01/2017	V070318	831360	14,970.00	14,970.00	02/02/2017	INV PD		ALEA F

07/02/2018 11:01
910510504

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/03/2018									
932812		08/01/2017	V070318	831361	14,970.00	14,970.00	08/02/2017	INV PD	ALEA	A
CHECK DATE:	07/03/2018									
934158		02/01/2018	V070318	831362	14,970.00	14,970.00	02/02/2018	INV PD	ALEA	F
CHECK DATE:	07/03/2018									
933473		11/01/2017	V070318	831363	14,970.00	14,970.00	11/02/2017	INV PD	ALEA	N
CHECK DATE:	07/03/2018									
934768		05/01/2018	V070318	831364	14,970.00	14,970.00	05/02/2018	INV PD	ALEA	M
CHECK DATE:	07/03/2018									
30782		11/01/2016	V070318	831365	14,970.00	14,970.00	11/02/2016	INV PD	ALEA	N
CHECK DATE:	07/03/2018									
					90,720.00					
290187 ALABAMA MEDIA GROUP										
0008666826		06/28/2018	V070318	12094	304.94	304.94	06/29/2018	INV PD	acct	#
CHECK DATE:	07/02/2018									
008668619		06/13/2018	V070318	12095	62.34	62.34	06/14/2018	INV PD	ACCT	
CHECK DATE:	07/02/2018									
0008683268		06/27/2018	V070318	12096	250.39	250.39	06/28/2018	INV PD	ACCT.	
CHECK DATE:	07/02/2018									
0008679153		06/22/2018	V070318	12097	163.19	163.19	06/23/2018	INV PD	ACCT.	
CHECK DATE:	07/02/2018									
0008678545		06/22/2018	V070318	12098	47.63	47.63	06/23/2018	INV PD	ACCT.	
CHECK DATE:	07/02/2018									
0008669103		06/22/2018	V070318	12099	131.68	131.68	06/23/2018	INV PD	ACCT.	
CHECK DATE:	07/02/2018									
0008669102		06/15/2018	V070318	12100	178.60	178.60	06/16/2018	INV PD	ACCT.	
CHECK DATE:	07/02/2018									
0008669097		06/15/2018	V070318	12101	168.45	168.45	06/16/2018	INV PD	ACCT.	
CHECK DATE:	07/02/2018									
					1,307.22					
270056 ALABAMA POWER COMPANY										
5/15/18-6/14/18		06/15/2018	V070318	831366	14,112.07	14,112.07	06/25/2018	INV PD	Acct.	
CHECK DATE:	07/03/2018									
293976 ALLSTATES CONSULTING SERVICES										

07/02/2018 11:01
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
TN15699		06/17/2018	V070318	831367	460.80	460.80	06/18/2018	INV PD		CONSUL
CHECK DATE:	07/03/2018									
TN15698		06/17/2018	V070318	831367	1,536.00	1,536.00	06/18/2018	INV PD		CONSUL
CHECK DATE:	07/03/2018									
294541 AMERICAN GUARD SERVICES, INC					1,996.80					
184944		06/21/2018	V070318	11994	1,633.98	1,633.98	06/26/2018	INV PD		Cust.
CHECK DATE:	07/03/2018									
184833		06/16/2018	V070318	11994	1,691.81	1,691.81	06/26/2018	INV PD		Cust.
CHECK DATE:	07/03/2018									
295210 ANAMARIE WATSON					3,325.79					
142628		06/07/2018	V070318	831368	60.00	60.00	06/08/2018	INV PD		KIDS D
CHECK DATE:	07/03/2018									
271021 APCO INTERNATIONAL INC										
00037985	18004227	04/12/2018	V070318	11995	95.00	95.00	06/28/2018	INV PD		INSTRU
CHECK DATE:	07/03/2018									
530968		05/31/2018	V070318	11996	30.00	30.00	07/02/2018	INV PD		RECERT
CHECK DATE:	07/03/2018									
532323		06/19/2018	V070318	11997	30.00	30.00	07/02/2018	INV PD		RECERT
CHECK DATE:	07/03/2018									
530911		05/30/2018	V070318	11998	30.00	30.00	07/02/2018	INV PD		RECERT
CHECK DATE:	07/03/2018									
281857 ASSOCIATED FOOD EQUIPMENT & SUPPLIES INC					185.00					
118795	18009372	05/14/2018	V070318	831369	963.00	963.00	06/28/2018	INV PD		POPCOR
CHECK DATE:	07/03/2018									
281897 AT&T MOBILITY LLC										
142547		05/25/2018	V070318	831370	857.15	857.15	06/20/2018	INV PD		MODEM/
CHECK DATE:	07/03/2018									
18350 ATLANTIC VIDEO CORPORATION										
40269	18011547	06/26/2018	V070318	831371	1,820.52	1,820.52	06/26/2018	INV PD		MMOA -

07/02/2018 11:01
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/03/2018										
18600 AUTO AIR OF ALABAMA INC										
53133		18011254 06/11/2018	V070318	831372	887.51	887.51	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
270013 AUTONATION FORD MOBILE										
1011054		18011998 06/25/2018	V070318	831373	185.35	185.35	06/26/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
332672		18011075 06/08/2018	V070318	831373	534.95	534.95	06/29/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
					720.30					
75600 AUTRY GREER & SONS INC										
146305		18011653 06/20/2018	V070318	831374	65.89	65.89	06/28/2018	INV PD		PATIO
CHECK DATE: 07/03/2018										
143611		18011042 06/19/2018	V070318	831374	442.20	442.20	06/28/2018	INV PD		CAP -
CHECK DATE: 07/03/2018										
143612		18011514 06/28/2018	V070318	831374	39.96	39.96	06/28/2018	INV PD		CONTRA
CHECK DATE: 07/03/2018										
					548.05					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
863481		18011675 06/19/2018	V070318	12050	16.80	16.80	06/22/2018	INV PD		WAC BU
CHECK DATE: 07/02/2018										
863650		18011802 06/20/2018	V070318	12050	48.40	48.40	06/25/2018	INV PD		PUBLIC
CHECK DATE: 07/02/2018										
863666		18011801 06/21/2018	V070318	12050	23.09	23.09	06/25/2018	INV PD		NEWHOU
CHECK DATE: 07/02/2018										
					88.29					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
204946		18012258 06/28/2018	V070318	12051	59.80	59.80	07/02/2018	INV PD		STOCK
CHECK DATE: 07/02/2018										
21859 BAY CHEVROLET INC										
CVW635544		18011954 06/25/2018	V070318	831375	127.07	127.07	06/26/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										

07/02/2018 11:01
910510504

City of Mobile
VENDOR INVOICE LIST

6
| P
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CCVW635563		18011971 06/25/2018	V070318	831375	63.66	63.66	06/26/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
CVW635729		18012211 06/28/2018	V070318	831375	279.42	279.42	06/29/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
CVW635753-1		18012262 06/29/2018	V070318	831375	20.23	20.23	07/02/2018	INV PD		STOCK
CHECK DATE:	07/03/2018									
CVW635753		18012262 06/28/2018	V070318	831375	967.20	967.20	07/02/2018	INV PD		STOCK
CHECK DATE:	07/03/2018									
21950 BAY PAPER COMPANY INC					1,457.58					
435701		18011708 06/20/2018	V070318	12052	112.55	112.55	06/25/2018	INV PD		OFFICE
CHECK DATE:	07/02/2018									
435700		18011710 06/20/2018	V070318	12052	80.45	80.45	06/25/2018	INV PD		OFFICE
CHECK DATE:	07/02/2018									
435699		18011707 06/20/2018	V070318	12052	42.54	42.54	06/25/2018	INV PD		CUPS
CHECK DATE:	07/02/2018									
435595		18011519 06/16/2018	V070318	12052	80.45	80.45	06/25/2018	INV PD		MULTI-
CHECK DATE:	07/02/2018									
435555		18011437 06/15/2018	V070318	12052	96.78	96.78	06/25/2018	INV PD		CUPS A
CHECK DATE:	07/02/2018									
435761		18011303 06/21/2018	V070318	12052	965.40	965.40	06/25/2018	INV PD		TOWELS
CHECK DATE:	07/02/2018									
435815		18011879 06/22/2018	V070318	12052	72.94	72.94	06/28/2018	INV PD		WAC CO
CHECK DATE:	07/02/2018									
435814		18011875 06/22/2018	V070318	12052	48.27	48.27	06/28/2018	INV PD		WAC CO
CHECK DATE:	07/02/2018									
294097 BAY SHORE FLUID POWER					1,499.38					
00794741		18011548 06/18/2018	V070318	831376	56.70	56.70	06/22/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
22254 BEARD EQUIPMENT COMPANY										
1015903		18011839 06/28/2018	V070318	12053	247.58	247.58	07/02/2018	INV PD		STOCK
CHECK DATE:	07/02/2018									
1015901		18011855 06/28/2018	V070318	12053	66.35	66.35	07/02/2018	INV PD		REPAIR

07/02/2018 11:01
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
IVC000000057689 CHECK DATE: 07/03/2018		06/26/2018	V070318	831388	94.30	94.30	06/26/2018	INV PD	YES	IN
IVC000000057992 CHECK DATE: 07/03/2018		06/29/2018	V070318	831388	21,134.35	21,134.35	06/29/2018	INV PD	YES	IN
34050 CLOWER ELECTRIC SUPPLY CO INC					27,491.39					
1263694 CHECK DATE: 07/03/2018	18011676	06/19/2018	V070318	12007	29.75	29.75	06/22/2018	INV PD		PANEL
1263360-02 CHECK DATE: 07/03/2018	18011197	06/20/2018	V070318	12007	25.48	25.48	06/22/2018	INV PD		UNISTR
1263360-01 CHECK DATE: 07/03/2018	18011197	06/20/2018	V070318	12007	262.95	262.95	06/22/2018	INV PD		UNISTR
1263000-01 CHECK DATE: 07/03/2018	18010617	06/20/2018	V070318	12007	36.50	36.50	06/22/2018	INV PD		GULFQU
1263000-02 CHECK DATE: 07/03/2018	18010617	06/20/2018	V070318	12007	77.50	77.50	06/22/2018	INV PD		GULFQU
293956 COACH'S CEDAR CREEK FARM INC					432.18					
i-124198 CHECK DATE: 07/03/2018	18007509	06/24/2018	V070318	831389	5,774.79	5,774.79	06/28/2018	INV PD		2018 A
34250 COAST SAFE & LOCK CO INC										
85865 CHECK DATE: 07/03/2018	18011969	06/27/2018	V070318	831390	60.00	60.00	06/28/2018	INV PD		STOCK
35304 COMCAST										
141907 CHECK DATE: 07/03/2018		06/09/2018	V070318	831391	104.90	104.90	06/30/2018	INV PD		ACCT#8
142550 CHECK DATE: 07/03/2018		06/18/2018	V070318	831392	8.39	8.39	07/10/2018	INV PD		ACCT#8
142381 CHECK DATE: 07/03/2018		06/17/2018	V070318	831393	84.90	84.90	07/08/2018	INV PD		ACCT#8
141882 CHECK DATE: 07/03/2018		06/11/2018	V070318	831394	104.90	104.90	07/02/2018	INV PD		ACCT#8
141880		06/10/2018	V070318	831395	104.90	104.90	07/01/2018	INV PD		ACCT#8

07/02/2018 11:01
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: 07/03/2018										
141871		06/08/2018	V070318	831396	126.88	126.88	06/29/2018	INV PD		ACCT#8
CHECK DATE: 07/03/2018										
142150		06/16/2018	V070318	831397	145.92	145.92	06/17/2018	INV PD		Dotch
CHECK DATE: 07/03/2018										
142151		06/16/2018	V070318	831398	253.97	253.97	06/17/2018	INV PD		Lavret
CHECK DATE: 07/03/2018										
141877		06/10/2018	V070318	831399	276.06	276.06	07/01/2018	INV PD		ACCT#8
CHECK DATE: 07/03/2018										
274337 COMPLETE SAFETY WORKS INC					1,210.82					
9107		05/30/2018	V070318	12085	400.00	400.00	05/31/2018	INV PD		LIFEGU
CHECK DATE: 07/02/2018										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-556617	18011401	06/20/2018	V070318	12087	62.50	62.50	06/20/2018	INV PD		CONNNE
CHECK DATE: 07/02/2018										
294355 COURTNEY BARBER										
142608		06/07/2018	V070318	831400	150.00	150.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 07/03/2018										
277949 CULLIGAN WATER OF MOBILE										
919506		06/27/2018	V070318	831401	57.50	57.50	06/28/2018	INV PD		INVOIC
CHECK DATE: 07/03/2018										
38450 CUMMINS MID-SOUTH LLC										
D3-2154	18012049	06/26/2018	V070318	12055	48.48	48.48	06/29/2018	INV PD		REPAIR
CHECK DATE: 07/02/2018										
161125 DADE PAPER CO										
12591374	18011010	06/08/2018	V070318	831402	338.80	338.80	07/08/2018	INV PD		JANITO
CHECK DATE: 07/03/2018										
12603628	18011296	06/13/2018	V070318	831402	68.40	68.40	07/13/2018	INV PD		BROWN
CHECK DATE: 07/03/2018										
12608179	18011324	06/14/2018	V070318	831402	118.44	118.44	06/15/2018	INV PD		CONTRA

07/02/2018 11:01
910510504

City of Mobile
VENDOR INVOICE LIST

| P 15
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43690 DEES PAPER COMPANY INC					261.26					
682357		18011521 06/18/2018	V070318	12056	31.58	31.58	06/25/2018	INV PD	409	
CHECK DATE: 07/02/2018										
682306		18011308 06/18/2018	V070318	12056	128.73	128.73	06/25/2018	INV PD	CONTRA	
CHECK DATE: 07/02/2018										
290427 DELL CONSULTING LLC					160.31					
18-036-1		06/25/2018	V070318	12009	500.00	500.00	07/04/2018	INV PD	C0301-	
CHECK DATE: 07/03/2018										
281991 DIGI-KEY CORPORATION										
58894517		06/26/2018	V070318	831405	43.25	43.25	06/26/2018	INV PD	PO 160	
CHECK DATE: 07/03/2018										
294468 DIVERSIFIED SUPPLY, INC.										
7682628		18010481 06/21/2018	V070318	831406	122.70	122.70	06/26/2018	INV PD	CAPACI	
CHECK DATE: 07/03/2018										
46480 DIXIE LEASING INC										
58681		18011365 06/13/2018	V070318	831407	72.23	72.23	07/14/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
294702 DONALD A BURTON JR										
142270		06/27/2018	V070318	12010	2,115.40	2,115.40	06/28/2018	INV PD	IND AT	
CHECK DATE: 07/03/2018										
295431 DOROTHY S JOHNSON										
142629		06/07/2018	V070318	831408	150.00	150.00	06/08/2018	INV PD	KIDS D	
CHECK DATE: 07/03/2018										
295300 DREAMSEAT LLC										
0034672-in		18010831 06/20/2018	V070318	12011	4,951.11	4,951.11	06/22/2018	INV PD	CHAIRS	
CHECK DATE: 07/03/2018										
0034712		18010394 06/22/2018	V070318	12011	24,222.96	24,222.96	06/26/2018	INV PD	RECLIN	
CHECK DATE: 07/03/2018										

07/02/2018 11:01
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
291971 DS DIESEL SERVICES LLC					29,174.07					
4480		18011983 06/26/2018	V070318	12012	3,942.44	3,942.44	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
4484		18012084 06/26/2018	V070318	12012	300.00	300.00	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
48365 DUEITTS BATTERY SUPPLY INC					4,242.44					
66537		18012115 06/27/2018	V070318	12057	84.50	84.50	07/02/2018	INV PD		REPAIR
CHECK DATE: 07/02/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
142271		06/27/2018	V070318	12013	1,923.12	1,923.12	06/28/2018			
CHECK DATE: 07/03/2018										

07/02/2018 11:01
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
57525 ESFELLER CONSTRUCTION CO INC										
41257-1		17010709 05/31/2018	V070318	831412	375.00	375.00	06/26/2018	INV PD	DIRT,	
CHECK DATE: 07/03/2018										
41257		17010710 05/31/2018	V070318	831412	375.00	375.00	06/26/2018	INV PD	DIRT	
CHECK DATE: 07/03/2018										
					750.00					
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
139756		06/04/2018	V070318	12014	6,779.37	6,779.37	06/05/2018	INV PD	SAKI 1	
CHECK DATE: 07/03/2018										
139758		06/04/2018	V070318	12014	3,980.48	3,980.48	06/05/2018	INV PD	SAKI 1	
CHECK DATE: 07/03/2018										
					10,759.85					
61753 FASTENAL COMPANY										
almo235636		18011230 06/13/2018	V070318	831413	25.96	25.96	06/15/2018	INV PD	TIRE C	
CHECK DATE: 07/03/2018										
almo235760		18011513 06/19/2018	V070318	831413	224.80	224.80	06/21/2018	INV PD	CONTRA	
CHECK DATE: 07/03/2018										
almo235773		18011009 06/19/2018	V070318	831413	106.16	106.16	06/21/2018	INV PD	JANITO	
CHECK DATE: 07/03/2018										
almo235699		18011066 06/20/2018	V070318	831413	251.96	251.96	06/22/2018	INV PD	CONCRE	
CHECK DATE: 07/03/2018										
almo235839		18011409 06/22/2018	V070318	831413	250.86	250.86	06/26/2018	INV PD	CAP -	
CHECK DATE: 07/03/2018										
almo235833		18011775 06/22/2018	V070318	831413	373.00	373.00	06/26/2018	INV PD	SHOP T	
CHECK DATE: 07/03/2018										
almo235893		18011616 06/25/2018	V070318	831413	10.44	10.44	06/27/2018	INV PD	CONTRA	
CHECK DATE: 07/03/2018										
almo235892		18011778 06/25/2018	V070318	831413	30.46	30.46	06/27/2018	INV PD	CONTRA	
CHECK DATE: 07/03/2018										
almo235891		18011780 06/25/2018	V070318	831413	21.90	21.90	06/27/2018	INV PD	CONTRA	
CHECK DATE: 07/03/2018										
almo235871		18011859 06/25/2018	V070318	831413	29.36	29.36	06/27/2018	INV PD	CLEANI	
CHECK DATE: 07/03/2018										
almo235866		18011938 06/25/2018	V070318	831413	126.00	126.00	06/27/2018	INV PD	CONTRA	

07/02/2018 11:01
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
75199 GRAYBAR ELECTRIC CO INC										
9304567862		18011257 06/14/2018	V070318	831423	15.00	15.00	06/15/2018	INV PD	GRANT	
CHECK DATE: 07/03/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0665329		18009657 06/18/2018	V070318	12059	461.51	461.51	06/25/2018	INV PD	VOLUNT	
CHECK DATE: 07/02/2018										
294372 GUILLES & O'HEAR LLC										
53448		06/27/2018	V070318	12017	131.00	131.00	06/28/2018	INV PD	Title	
CHECK DATE: 07/03/2018										
77000 GULF CITY BODY & TRAILER WORKS INC										
140565		18009634 05/15/2018	V070318	831424	1,579.00	1,579.00	05/24/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
77600 GULF COAST MARINE SUPPLY CO INC										
1544601-00		18010480 06/18/2018	V070318	12060	61.40	61.40	06/20/2018	INV PD	FILTER	
CHECK DATE: 07/02/2018										
1545637-00		18011717 06/21/2018	V070318	12060	504.00	504.00	06/25/2018	INV PD	LADDER	
CHECK DATE: 07/02/2018										
1545694-00		18011681 06/20/2018	V070318	12060	58.00	58.00	06/25/2018	INV PD	RAGS,	
CHECK DATE: 07/02/2018										
1545797-00		18011605 06/20/2018	V070318	12060	600.00	600.00	06/25/2018	INV PD	GRANT	
CHECK DATE: 07/02/2018										
					1,223.40					
295412 GULF COAST PRESSURE WASHING LLC										
2084		18010651 06/17/2018	V070318	12018	1,500.00	1,500.00	06/20/2018	INV PD	PRESSU	
CHECK DATE: 07/03/2018										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
468829		18011339 06/13/2018	V070318	831425	89.50	89.50	07/14/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
294378 GULF COAST UNDERGROUND, LLC										

07/02/2018 11:01
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
00000000003		06/20/2018	V070318	831426	87,775.00	87,775.00	06/26/2018	INV PD	EST.#3	
CHECK DATE: 07/03/2018										
79050 GULF SUPPLY COMPANY INC										
0915031-in	18011311	06/14/2018	V070318	12061	502.00	502.00	06/20/2018	INV PD	CONTRA	
CHECK DATE: 07/02/2018										
0915094-in	18011515	06/18/2018	V070318	12062	22.00	22.00	06/26/2018	INV PD	CONTRA	
CHECK DATE: 07/02/2018										
0915216-in	18011785	06/22/2018	V070318	12062	762.88	762.88	06/28/2018	INV PD	CONTRA	
CHECK DATE: 07/02/2018										
0915217-in	18011515	06/22/2018	V070318	12062	22.00	22.00	06/28/2018	INV PD	CONTRA	
CHECK DATE: 07/02/2018										
					1,308.88					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-16499		06/15/2018	V070318	831427	179.85	179.85	06/25/2018	INV PD	LOCKBO	
CHECK DATE: 07/03/2018										
80100 HAGAN FENCE COMPANY										
34889	18011661	06/20/2018	V070318	12063	273.10	273.10	06/26/2018	INV PD	CAP -	
CHECK DATE: 07/02/2018										
270772 HARRELLS LLC										
inv01145575	18011236	06/12/2018	V070318	12082	420.00	420.00	06/25/2018	INV PD	PESTIC	
CHECK DATE: 07/02/2018										
inv01142590	18010524	06/05/2018	V070318	12082	3,300.24	3,300.24	06/27/2018	INV PD	PESTIC	
CHECK DATE: 07/02/2018										
inv01140875a	18010352	06/19/2018	V070318	12083	5,101.60	5,101.60	06/25/2018	INV PD	FERTIL	
CHECK DATE: 07/02/2018										
inv01141071	18010352	05/31/2018	V070318	12083	471.20	471.20	06/25/2018	INV PD	FERTIL	
CHECK DATE: 07/02/2018										
					9,293.04					
16284 HARRY L TOOKER III										
142936		06/29/2018	V070318	12019	117.12	117.12	07/04/2018	INV PD	Quarte	
CHECK DATE: 07/03/2018										
86744 HOME DEPOT COMMERCIAL ACCT										

07/02/2018 11:01
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
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1068973		06/20/2018	V070318	12022	90,000.00	90,000.00	06/20/2018	INV PD		CONSUL
CHECK DATE: 07/03/2018										
1071649		06/20/2018	V070318	12022	22,790.00	22,790.00	06/20/2018	INV PD		TERROR
CHECK DATE: 07/03/2018										
					112,790.00					
88770 HUNTER SECURITY INC										
695766		11/28/2017	V070318	12064	885.00	885.00	05/02/2018	INV PD		E0034-
CHECK DATE: 07/02/2018										
89240 HURRICANE ELECTRONICS INC										
441601	18011465	06/20/2018	V070318	831431	296.00	296.00	06/25/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
441600	18011406	06/20/2018	V070318	831431	572.94	572.94	06/25/2018	INV PD		HARRIS
CHECK DATE: 07/03/2018										
					868.94					
279091 HYDRAULIC REPAIR SERVICE										
63899	18012210	06/29/2018	V070318	12089	377.00	377.00	07/02/2018	INV PD		CYLIND
CHECK DATE: 07/02/2018										
292619 HYPERTEC USA INC										
18019	18011394	06/21/2018	V070318	831432	335.00	335.00	06/22/2018	INV PD		CAMCOR
CHECK DATE: 07/03/2018										
91040 INDEPENDENT LIVING CENTER										
142311		06/27/2018	V070318	12023	10,000.00	10,000.00	06/27/2018	INV PD		4TH PA
CHECK DATE: 07/03/2018										
270465 INGRAM EQUIPMENT CO LLC										
0063491-IN	18008708	05/08/2018	V070318	831433	1,462.72	1,462.72	06/27/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
0034224-IN	18011923	06/22/2018	V070318	831433	287.44	287.44	06/27/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
					1,750.16					
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										

07/02/2018 11:01
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
sin009005		12/14/2016	V070318	831434	85.00	85.00	06/22/2018	INV PD		PO1600
	CHECK DATE: 07/03/2018									
sin009005-1		12/14/2016	V070318	831434	85.00	85.00	06/22/2018	INV PD		PO 160
	CHECK DATE: 07/03/2018									
					170.00					
	99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY									
114053	18009338	06/07/2018	V070318	831435	253.98	253.98	07/08/2018	INV PD		REPAIR
	CHECK DATE: 07/03/2018									
	294170 IRMA BOUTWELL									
142612		06/07/2018	V070318	12024	250.00	250.00	06/08/2018	INV PD		KIDS D
	CHECK DATE: 07/03/2018									
	13400 JACOB F LAURENCE									
142935		06/29/2018	V070318	12025	245.80	245.80	07/04/2018	INV PD		Quarte
	CHECK DATE: 07/03/2018									
	11992 JAMES T PETERSEN									
142542		06/25/2018	V070318	12026	405.00	405.00	06/26/2018	INV PD		50% TU
	CHECK DATE: 07/03/2018									
142544		06/25/2018	V070318	12026	455.00	455.00	06/26/2018	INV PD		50% TU
	CHECK DATE: 07/03/2018									
					860.00					
	3902 JAMES W CHATOM									
20180619000013132		06/19/2018	V070318	12027	35.00	35.00	06/19/2018	INV PD		Journe
	CHECK DATE: 07/03/2018									
	5884 JANELL E HICKMAN									
141681		06/21/2018	V070318	12028	127.50	127.50	06/22/2018	INV PD		TRAVEL
	CHECK DATE: 07/03/2018									
	15888 JEREMY BURCH									
142522		06/25/2018	V070318	12029	1,152.21	1,152.21	06/26/2018	INV PD		50% TU
	CHECK DATE: 07/03/2018									
142524		06/25/2018	V070318	12029	1,015.64	1,015.64	06/26/2018	INV PD		50% TU

07/02/2018 11:01
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
CHECK DATE: 07/03/2018										
7433 JOHN W BARBER					2,167.85					
142521		06/25/2018	V070318	12030	1,270.67	1,270.67	06/26/2018	INV PD	50%	TU
CHECK DATE: 07/03/2018										
41900 JOHN W DAVIS PHD										
1574		03/05/2018	V070318	831436	500.00	500.00	06/29/2018	INV PD		THERAP
CHECK DATE: 07/03/2018										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
118487		06/01/2018	V070318	831437	1,640.42	1,640.42	07/04/2018	INV PD		MMOA L
CHECK DATE: 07/03/2018										
110065 KANO LABORATORIES INC										
80919210-1	18010566	11/14/2017	V070318	831438	58.94	58.94	05/30/2018	INV PD		MISCEL
CHECK DATE: 07/03/2018										
294239 KATHY AILEEN FREEMAN										
142616		06/07/2018	V070318	831439	150.00	150.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 07/03/2018										
294958 KAYLA KATHLEEN FREEMAN										
142617		06/07/2018	V070318	831440	60.00	60.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 07/03/2018										
290951 KAYLEY EVERETTE										
142615		06/07/2018	V070318	831441	150.00	150.00	06/28/2018	INV PD		KIDS D
CHECK DATE: 07/03/2018										
272334 KENWORTH OF MOBILE INC										
0430416445	18010972	06/12/2018	V070318	831442	51.24	51.24	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
120408 LADD SUPPLY COMPANY INC										
420725	18007351	06/22/2018	V070318	831443	228.50	228.50	06/22/2018	INV PD		RED, P

07/02/2018 11:01
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
CHECK DATE: 07/03/2018										
420824	18011694	06/25/2018	V070318	831443	6.59	6.59	06/25/2018	INV PD	CUTTIN	
CHECK DATE: 07/03/2018										
420869	18011065	06/26/2018	V070318	831443	245.00	245.00	06/26/2018	INV PD	RESTOC	
CHECK DATE: 07/03/2018										
420859	18011895	06/26/2018	V070318	831443	740.00	740.00	06/26/2018	INV PD	FOR OI	
CHECK DATE: 07/03/2018										
420933	18012090	06/28/2018	V070318	831443	13.50	13.50	06/28/2018	INV PD	3/8" S	
CHECK DATE: 07/03/2018										
277578 LAGNIAPPE					1,233.59					
30471		06/27/2018	V070318	12088	102.00	102.00	06/28/2018	INV PD	MARKET	
CHECK DATE: 07/02/2018										
30400		06/20/2018	V070318	12088	336.00	336.00	06/21/2018	INV PD	GENERA	
CHECK DATE: 07/02/2018										
30271		06/13/2018	V070318	12088	102.00	102.00	06/14/2018	INV PD	MARKET	
CHECK DATE: 07/02/2018										
294957 LAURA LOVETT					540.00					
142626		06/07/2018	V070318	831444	60.00	60.00	06/08/2018	INV PD	KIDS D	
CHECK DATE: 07/03/2018										
125001 LEE RODGERS TIRE CO										
54859	18011896	06/26/2018	V070318	12065	150.00	150.00	06/27/2018	INV PD	TURF T	
CHECK DATE: 07/02/2018										
54971	18012252	06/29/2018	V070318	12065	105.00	105.00	07/02/2018	INV PD	TRAIL	
CHECK DATE: 07/02/2018										
125505 LEOS UNIFORMS & SUPPLY					255.00					
U-51427	18000149	10/05/2017	V070318	12031	221.65	221.65	03/13/2018	INV PD	UNIFOR	
CHECK DATE: 07/03/2018										
U-50814	17004565	03/10/2017	V070318	12031	263.11	263.11	03/13/2018	INV PD	UNIFOR	
CHECK DATE: 07/03/2018										
U-51168	17001119	06/15/2017	V070318	12031	337.65	337.65	03/13/2018	INV PD	UNIFOR	
CHECK DATE: 07/03/2018										

07/02/2018 11:01
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
7516 MARK E WILKINSON										
142341		06/27/2018	V070318	12034	24.83	24.83	06/28/2018	INV PD	FAA	HO
CHECK DATE: 07/03/2018										
295430 MAURA HUTSON										
142620		06/07/2018	V070318	831448	60.00	60.00	06/08/2018	INV PD	KIDS	D
CHECK DATE: 07/03/2018										
132200 MCDONALD MUFFLER INC										
1-88871	18012268	06/28/2018	V070318	12068	500.00	500.00	07/02/2018	INV PD	REPAIR	
CHECK DATE: 07/02/2018										
132407 MCGRIFF TIRE COMPANY INC										
324572	18011020	06/08/2018	V070318	831449	410.92	410.92	07/11/2018	INV PD	NON	PU
CHECK DATE: 07/03/2018										
325513	18011830	06/22/2018	V070318	831449	410.92	410.92	07/05/2018	INV PD	NON	PU
CHECK DATE: 07/03/2018										
					821.84					
132500 MCKINNEY PETROLEUM EQUIPMENT										
68197	18011823	06/25/2018	V070318	831450	188.40	188.40	06/27/2018	INV PD	STOCK	
CHECK DATE: 07/03/2018										
68198	18011972	06/25/2018	V070318	831450	122.00	122.00	06/27/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
					310.40					
281106 MEDICAL SUPPLIES DEPOT										
01658353	18009749	06/14/2018	V070318	12090	254.00	254.00	07/12/2018	INV PD	TRACHE	
CHECK DATE: 07/02/2018										
6747 MICHAEL T ALLMAN										
142345		06/27/2018	V070318	12035	16.33	16.33	06/28/2018	INV PD	FAA	HO
CHECK DATE: 07/03/2018										
294693 MILLENNIUM RISK MANAGERS LLC										
JULY2018		06/25/2018	V070318	12036	4,847.92	4,847.92	06/25/2018	INV PD	JULY	
CHECK DATE: 07/03/2018										

07/02/2018 11:01
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
283846 MILLS SUPPLY										
7092		06/19/2018	V070318	831451	1,875.00	1,875.00	06/29/2018	INV PD		ANNUEA
	CHECK DATE: 07/03/2018									
134253 MOBILE AIRPORT AUTHORITY										
0011973-IN		07/01/2018	V070318	831452	3,548.05	3,548.05	07/02/2018	INV PD		GROUND
	CHECK DATE: 07/03/2018									
134360 MOBILE AREA EDUCATION FOUNDATION INC										
2017-2018 performanc		06/27/2018	V070318	831453	18,375.00	18,375.00	06/27/2018	INV PD		3RD QT
	CHECK DATE: 07/03/2018									
134750 MOBILE BAR ASSOCIATION										
7815		04/19/2018	V070318	831454	22.00	22.00	06/28/2018	INV PD		CARVIN
	CHECK DATE: 07/03/2018									
294158 MOBILE BAY AREA VETERANS DAY COMMISSION										
140993		06/15/2018	V070318	12037	1,000.00	1,000.00	06/15/2018	INV PD		3RD QT
	CHECK DATE: 07/03/2018									
134774 MOBILE BAY HARLEY-DAVIDSON INC										
545282	18011833	06/21/2018	V070318	12069	132.24	132.24	06/26/2018	INV PD		REPAIR
	CHECK DATE: 07/02/2018									
545350	18011833	06/22/2018	V070318	12069	446.39	446.39	06/26/2018	INV PD		REPAIR
	CHECK DATE: 07/02/2018									
545283	18011836	06/21/2018	V070318	12069	744.28	744.28	06/26/2018	INV PD		REPAIR
	CHECK DATE: 07/02/2018									
545637	18012066	06/26/2018	V070318	12069	54.50	54.50	06/28/2018	INV PD		MOUNT
	CHECK DATE: 07/02/2018									
544421	18010977	06/07/2018	V070318	12069	35.90	35.90	07/02/2018	INV PD		REPAIR
	CHECK DATE: 07/02/2018									
545680	18012154	06/27/2018	V070318	12069	255.58	255.58	07/02/2018	INV PD		STOCK
	CHECK DATE: 07/02/2018									

1,668.89

1060 MOBILE COUNTY HEALTH DEPARTMENT

07/02/2018 11:01
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
					5,000.00					
165635 MOBILE WINSUPPLY CO										
321846		18010914	06/06/2018	V070318	12073	31.50	31.50	07/04/2018	INV PD	STOTTS
CHECK DATE:		07/02/2018								
321947		18011024	06/08/2018	V070318	12073	23.44	23.44	07/06/2018	INV PD	HARMON
CHECK DATE:		07/02/2018								
321928		18010964	06/07/2018	V070318	12073	28.06	28.06	07/05/2018	INV PD	HARMON
CHECK DATE:		07/02/2018								
321933		18010968	06/07/2018	V070318	12073	149.55	149.55	07/05/2018	INV PD	GARAGE
CHECK DATE:		07/02/2018								
322261		18011353	06/14/2018	V070318	12073	14.30	14.30	07/12/2018	INV PD	RICKAR
CHECK DATE:		07/02/2018								
322260		18011354	06/15/2018	V070318	12073	82.19	82.19	07/13/2018	INV PD	TRIMMI
CHECK DATE:		07/02/2018								
322325		18011450	06/15/2018	V070318	12073	55.94	55.94	07/13/2018	INV PD	TOOL R
CHECK DATE:		07/02/2018								
					384.98					
278444 MOFFETT ROAD STORAGE INC										
141930			03/05/2018	V070318	831460	375.00	375.00	07/01/2018	INV PD	UNIT 0
CHECK DATE:		07/03/2018								
139400 MOTION INDUSTRIES INC										
AL02-012126		18011255	06/13/2018	V070318	831461	37.42	37.42	07/11/2018	INV PD	STOCK
CHECK DATE:		07/03/2018								
AL02-012221		18011317	06/14/2018	V070318	831461	202.92	202.92	07/12/2018	INV PD	CONTRA
CHECK DATE:		07/03/2018								
					240.34					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3295		18011091	06/13/2018	V070318	831462	32.70	32.70	07/11/2018	INV PD	NASOPH
CHECK DATE:		07/03/2018								
14204 NELSON A ARGUETA										
142520			06/25/2018	V070318	12039	200.82	200.82	06/26/2018	INV PD	50% TU
CHECK DATE:		07/03/2018								

07/02/2018 11:01
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
1276835		18011753 06/21/2018	V070318	831475	15,312.75	15,312.75	06/25/2018	INV PD		MOTOR
CHECK DATE:	07/03/2018									
1271731		18010922 06/07/2018	V070318	831475	14,429.49	14,429.49	06/27/2018	INV PD		LANGAN
CHECK DATE:	07/03/2018									
1276323		18011680 06/21/2018	V070318	831475	2,381.15	2,381.15	06/28/2018	INV PD		FUEL,
CHECK DATE:	07/03/2018									
1276148		18011660 06/21/2018	V070318	831475	5,464.27	5,464.27	06/28/2018	INV PD		3RD PR
CHECK DATE:	07/03/2018									
1277373		18011826 06/21/2018	V070318	831475	15,883.60	15,883.60	06/28/2018	INV PD		GARAGE
CHECK DATE:	07/03/2018									
1276838		18011754 06/21/2018	V070318	831475	14,427.70	14,427.70	06/28/2018	INV PD		LANGAN
CHECK DATE:	07/03/2018									
1277369		18011825 06/23/2018	V070318	831475	15,950.39	15,950.39	06/28/2018	INV PD		GARAGE
CHECK DATE:	07/03/2018									
165625 PORT CITY TRACTOR INC					105,872.02					
64670		18010792 06/06/2018	V070318	831476	90.07	90.07	07/08/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
278663 POSTMARK INK INCORPORATED										
63909		18008948 06/05/2018	V070318	831477	57.57	57.57	06/11/2018	INV PD		JACINT
CHECK DATE:	07/03/2018									
293934 PPG ARCHITECTURAL FINISHES INC										
818903010137		18011069 06/12/2018	V070318	12107	683.15	683.15	07/10/2018	INV PD		MMOA -
CHECK DATE:	07/02/2018									
294036 PRINT KING CORP										
13245		18011031 06/12/2018	V070318	831478	25.00	25.00	07/10/2018	INV PD		BUSINE
CHECK DATE:	07/03/2018									
293917 PROBATE COURT OF MOBILE COUNTY										
4088		06/01/2018	V070318	831479	324.00	324.00	06/27/2018	INV PD		Probat
CHECK DATE:	07/03/2018									
283371 PROMETRIC INC										

07/02/2018 11:01
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
CP-17649		06/08/2018	V070318	831480	750.00	750.00	07/08/2018	INV PD		WENDY
CHECK DATE: 07/03/2018										
292135 PROMOTIONAL DESIGNS										
3426	18008113	05/15/2018	V070318	831481	126.00	126.00	06/13/2018	INV PD		UNIFOR
CHECK DATE: 07/03/2018										
3213	18004597	02/14/2018	V070318	831481	1,650.00	1,650.00	06/25/2018	INV PD		COLORI
CHECK DATE: 07/03/2018										
293131 PUKKA INC										
					1,776.00					
IH00726-IN		06/11/2018	V070318	831482	717.00	717.00	07/11/2018	INV PD		CUST N
CHECK DATE: 07/03/2018										
278374 PYROTECNICO FIREWORKS INC										
C30653		06/22/2018	V070318	831483	25,000.00	25,000.00	06/22/2018	INV PD		FIREWO
CHECK DATE: 07/03/2018										
290747 REFLECTIVE APPAREL FACTORY INC										
150613	18011345	06/15/2018	V070318	12102	950.60	950.60	07/13/2018	INV PD		RAINSU
CHECK DATE: 07/02/2018										
150566	18010985	06/15/2018	V070318	12102	509.25	509.25	07/13/2018	INV PD		RAINSU
CHECK DATE: 07/02/2018										
150623	18011252	06/15/2018	V070318	12102	1,358.00	1,358.00	07/13/2018	INV PD		RAINSU
CHECK DATE: 07/02/2018										
295443 REGINA HATTAWAY										
					2,817.85					
142619		06/14/2018	V070318	831484	60.00	60.00	06/15/2018	INV PD		KIDS D
CHECK DATE: 07/03/2018										
15311 REGINALD N HASTON										
142289		06/27/2018	V070318	12042	76.50	76.50	06/28/2018	INV PD		TRAVEL
CHECK DATE: 07/03/2018										
292649 REPUBLIC SERVICES INC										
986-001267093		05/31/2018	V070318	12103	1,356.32	1,356.32	06/27/2018	INV PD		JUNE 2

07/02/2018 11:01
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
CHECK DATE: 07/02/2018										
8454 RICHARD P HARRIS										
142536		06/25/2018	V070318	12043	422.50	422.50	06/26/2018	INV PD	50%	TU
CHECK DATE: 07/03/2018										
190490 RITZ SAFETY LLC										
5599080	18011232	06/11/2018	V070318	12075	141.55	141.55	07/09/2018	INV PD		TIRE C
CHECK DATE: 07/02/2018										
5599066	18011222	06/11/2018	V070318	12075	123.30	123.30	07/09/2018	INV PD		WORK G
CHECK DATE: 07/02/2018										
5601774	18010950	06/15/2018	V070318	12075	117.30	117.30	07/13/2018	INV PD		BOOTS
CHECK DATE: 07/02/2018										
5603055	18011316	06/19/2018	V070318	12075	272.60	272.60	07/07/2018	INV PD		CONTRA
CHECK DATE: 07/02/2018										
					654.75					
190200 S & S WORLDWIDE INC										
10249583	18010083	05/21/2018	V070318	12074	160.55	160.55	06/19/2018	INV PD		S&S SU
CHECK DATE: 07/02/2018										
10267072	18010086	05/31/2018	V070318	12074	110.00	110.00	06/28/2018	INV PD		S&S SU
CHECK DATE: 07/02/2018										
10292624	18010356	06/11/2018	V070318	12074	18.43	18.43	07/09/2018	INV PD		ARTS A
CHECK DATE: 07/02/2018										
					288.98					
190400 SABEL STEEL SERVICE INC										
05-47027	18011189	06/14/2018	V070318	831485	166.40	166.40	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
05-47028	18011190	06/14/2018	V070318	831485	157.20	157.20	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
05-47029	18011193	06/14/2018	V070318	831485	479.25	479.25	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
					802.85					
295020 SAIN ASSOCIATES										
43521		06/13/2018	V070318	831486	10,310.61	10,310.61	07/13/2018	INV PD		MASTER
CHECK DATE: 07/03/2018										

07/02/2018 11:01
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
4022 SAMUEL L TUCKER										
142571		06/25/2018	V070318	12044	573.75	573.75	06/26/2018	INV PD	50%	TU
CHECK DATE: 07/03/2018										
190715 SANSOM EQUIPMENT CO INC										
54847	18011903	06/22/2018	V070318	831487	43.87	43.87	07/05/2018	INV PD		STOCK
CHECK DATE: 07/03/2018										
54830	18008643	06/21/2018	V070318	831487	292,029.00	292,029.00	06/29/2018	INV PD		2018 O
CHECK DATE: 07/03/2018										
54867	18012129	06/26/2018	V070318	831487	167.50	167.50	07/08/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
54877	18012086	06/27/2018	V070318	831487	930.66	930.66	07/09/2018	INV PD		REPAIR
CHECK DATE: 07/03/2018										
					293,171.03					
191705 SENIOR CITIZENS SERVICES INC										
142307		06/27/2018	V070318	12045	40,000.00	40,000.00	06/27/2018	INV PD		4TH QT
CHECK DATE: 07/03/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2397533.001	18011461	06/15/2018	V070318	12092	120.30	120.30	07/13/2018	INV PD		TAPE
CHECK DATE: 07/02/2018										
16389 SHANNON M MCINTYRE										
142572		06/28/2018	V070318	12046	242.25	242.25	07/04/2018	INV PD		Mileag
CHECK DATE: 07/03/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH 271246		06/12/2018	V070318	831488	312.34	312.34	06/25/2018	INV PD		COPIER
CHECK DATE: 07/03/2018										
SH271341		06/15/2018	V070318	831488	317.02	317.02	06/25/2018	INV PD		COPIER
CHECK DATE: 07/03/2018										
SH261363		04/08/2018	V070318	831488	214.72	214.72	06/28/2018	INV PD		COPIER
CHECK DATE: 07/03/2018										
SH260203		04/06/2018	V070318	831488	193.66	193.66	06/28/2018	INV PD		COPIER
CHECK DATE: 07/03/2018										

07/02/2018 11:01
910510504

City of Mobile
VENDOR INVOICE LIST

IP 39
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH269972 CHECK	DATE: 07/03/2018	06/06/2018	V070318	831488	308.58	308.58	06/28/2018	INV PD		COPIER
SH269970 CHECK	DATE: 07/03/2018	06/06/2018	V070318	831488	701.17	701.17	06/28/2018	INV PD		COPIER
SH271398 CHECK	DATE: 07/03/2018	06/17/2018	V070318	831488	142.59	142.59	06/25/2018	INV PD		COPIER
SH271399 CHECK	DATE: 07/03/2018	06/17/2018	V070318	831488	367.62	367.62	06/25/2018	INV PD		COPIER
SH271400 CHECK	DATE: 07/03/2018	06/17/2018	V070318	831488	242.63	242.63	06/25/2018	INV PD		COPIER
SH271401 CHECK	DATE: 07/03/2018	06/18/2018	V070318	831488	280.39	280.39	06/25/2018	INV PD		COPIER
SH269973 CHECK	DATE: 07/03/2018	06/06/2018	V070318	831488	264.99	264.99	06/25/2018	INV PD		COPIER
SH267169 CHECK	DATE: 07/03/2018	06/05/2018	V070318	831488	205.56	205.56	06/25/2018	INV PD		COPIER
SH266998 CHECK	DATE: 07/03/2018	06/03/2018	V070318	831488	139.12	139.12	06/25/2018	INV PD		COPIER
SH266999 CHECK	DATE: 07/03/2018	06/03/2018	V070318	831488	144.09	144.09	06/25/2018	INV PD		COPIER
SH271313 CHECK	DATE: 07/03/2018	06/14/2018	V070318	831488	45.57	45.57	06/25/2018	INV PD		COPIER
SH271314 CHECK	DATE: 07/03/2018	06/14/2018	V070318	831488	45.57	45.57	06/25/2018	INV PD		COPIER
SH267002 CHECK	DATE: 07/03/2018	06/03/2018	V070318	831488	140.39	140.39	06/25/2018	INV PD		COPIER
SH267003 CHECK	DATE: 07/03/2018	06/03/2018	V070318	831488	435.31	435.31	06/28/2018	INV PD		COPIER
SH267004 CHECK	DATE: 07/03/2018	06/03/2018	V070318	831488	451.33	451.33	06/25/2018	INV PD		COPIER
SH266778 CHECK	DATE: 07/03/2018	05/26/2018	V070318	831488	488.20	488.20	06/25/2018	INV PD		COPIER
SH269968 CHECK	DATE: 07/03/2018	06/06/2018	V070318	831488	305.60	305.60	06/25/2018	INV PD		COPIER
SH269971 CHECK	DATE: 07/03/2018	06/06/2018	V070318	831488	402.88	402.88	06/25/2018	INV PD		COPIER

07/02/2018 11:01
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
SH266494 CHECK	DATE: 07/03/2018	05/18/2018	V070318	831488	192.52	192.52	06/25/2018	INV PD	COPIER		
SH266580 CHECK	DATE: 07/03/2018	05/19/2018	V070318	831488	240.11	240.11	06/25/2018	INV PD	COPIER		
SH266581 CHECK	DATE: 07/03/2018	05/20/2018	V070318	831488	184.92	184.92	06/25/2018	INV PD	COPIER		
SH266582 CHECK	DATE: 07/03/2018	05/20/2018	V070318	831488	291.43	291.43	06/25/2018	INV PD	COPIER		
SH267000 CHECK	DATE: 07/03/2018	06/03/2018	V070318	831488	180.41	180.41	06/25/2018	INV PD	COPIER		
SH267001 CHECK	DATE: 07/03/2018	06/03/2018	V070318	831488	302.27	302.27	06/25/2018	INV PD	COPIER		
SH266493 CHECK	DATE: 07/03/2018	05/18/2018	V070318	831488	386.36	386.36	06/25/2018	INV PD	COPIER		
SH266428 CHECK	DATE: 07/03/2018	05/16/2018	V070318	831488	403.99	403.99	06/25/2018	INV PD	COPIER		
SH266206 CHECK	DATE: 07/03/2018	05/08/2018	V070318	831488	623.04	623.04	06/28/2018	INV PD	COPIER		
SH266354 CHECK	DATE: 07/03/2018	05/13/2018	V070318	831488	314.65	314.65	06/28/2018	INV PD	COPIER		
SH266779 CHECK	DATE: 07/03/2018	05/27/2018	V070318	831488	152.48	152.48	06/25/2018	INV PD	COPIER		
SH266492 CHECK	DATE: 07/03/2018	05/18/2018	V070318	831488	145.53	145.53	06/25/2018	INV PD	COPIER		
SH271121 CHECK	DATE: 07/03/2018	06/07/2018	V070318	831488	571.32	571.32	06/28/2018	INV PD	COPIER		
SH260200 CHECK	DATE: 07/03/2018	04/06/2018	V070318	831488	335.49	335.49	06/28/2018	INV PD	COPIER		
SH257119 CHECK	DATE: 07/03/2018	03/26/2018	V070318	831488	374.06	374.06	06/28/2018	INV PD	COPIER		
SH261364 CHECK	DATE: 07/03/2018	04/08/2018	V070318	831488	588.66	588.66	06/28/2018	INV PD	COPIER		
SH266583 CHECK	DATE: 07/03/2018	05/21/2018	V070318	831488	292.25	292.25	06/25/2018	INV PD	COPIER		
SH266584 CHECK	DATE: 07/03/2018	05/21/2018	V070318	831488	304.23	304.23	06/25/2018	INV PD	COPIER		

07/02/2018 11:01
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
3380946909		18011188 06/13/2018	V070318	12047	38.05	38.05	07/11/2018	INV PD		BLUE S
CHECK DATE:	07/03/2018									
3379365041		18009607 05/30/2018	V070318	12047	26.97	26.97	06/28/2018	INV PD		TV ANT
CHECK DATE:	07/03/2018									
198340 STOVALL & COMPANY INC					599.63					
11503394		05/09/2018	V070318	831496	172.14	172.14	07/05/2018	INV PD		ORDER
CHECK DATE:	07/03/2018									
198400 STRICKLAND PAPER CO INC										
MO677386-00		18010779 06/06/2018	V070318	831497	133.48	133.48	07/04/2018	INV PD		PAPER
CHECK DATE:	07/03/2018									
MO678295-00		18011088 06/12/2018	V070318	831497	241.00	241.00	07/10/2018	INV PD		PAPER
CHECK DATE:	07/03/2018									
MO678516-00		18011216 06/13/2018	V070318	831497	96.40	96.40	07/11/2018	INV PD		COPIER
CHECK DATE:	07/03/2018									
MO678703-00		18011325 06/14/2018	V070318	831497	192.80	192.80	07/12/2018	INV PD		COPY P
CHECK DATE:	07/03/2018									
MO678702-00		18011326 06/14/2018	V070318	831497	131.05	131.05	07/12/2018	INV PD		PAPER
CHECK DATE:	07/03/2018									
295323 SUMMERS ROOFING & CONSTRUCTION CO INC					794.73					
142221		06/22/2018	V070318	831498	96,535.90	93,978.10	07/04/2018	INV PD		C0164-
CHECK DATE:	07/03/2018									
198904 SUNBELT FIRE INC										
116008		18010645 06/01/2018	V070318	831499	707.02	707.02	06/28/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
116169		18011174 06/12/2018	V070318	831499	502.20	502.20	07/10/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
116170		18011175 06/12/2018	V070318	831499	853.69	853.69	07/10/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
312004		18011067 06/18/2018	V070318	831499	92.00	92.00	06/21/2018	INV PD		FIRE E
CHECK DATE:	07/03/2018									
312269		18011852 06/21/2018	V070318	831499	581.95	581.95	07/10/2018	INV PD		REPAIR

07/02/2018 11:01
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
CHECK DATE: 07/03/2018										
294264 SURETY LAND TITLE INC					2,736.86					
172284		06/28/2018	V070318	831500	350.00	350.00	06/29/2018	INV PD	Key No	
CHECK DATE: 07/03/2018										
172285		06/28/2018	V070318	831500	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
172290		06/28/2018	V070318	831500	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
172292		06/28/2018	V070318	831500	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
172291		06/28/2018	V070318	831500	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
172286		06/28/2018	V070318	831501	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
172287		06/28/2018	V070318	831501	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
172288		06/28/2018	V070318	831501	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
172289		06/28/2018	V070318	831501	350.00	350.00	06/29/2018	INV PD	KEY NO	
CHECK DATE: 07/03/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					3,150.00					
CS2452		06/19/2018	V070318	831502	2,160.00	2,160.00	06/20/2018	INV PD	Inv. #	
CHECK DATE: 07/03/2018										
275404 T MOBILE										
142543		06/21/2018	V070318	831503	9,579.50	9,579.50	07/13/2018	INV PD	MIFI C	
CHECK DATE: 07/03/2018										
288805 TAM VO										
61918		06/19/2018	V070318	831504	192.00	192.00	06/28/2018	INV PD	INVOIC	
CHECK DATE: 07/03/2018										
295331 TAMMY DAVIS										

07/02/2018 11:01
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
					269.04					
	216000	UNITED METHODIST INNER CITY MISSION OF MOBILE INC								
142690		07/02/2018	V070318	12049	30,875.00	30,875.00	07/03/2018	INV PD		4TH QU
	CHECK DATE:	07/03/2018								
	270015	UNITED REFRIGERATION INC								
62881838-00	18011298	06/12/2018	V070318	831519	405.00	405.00	07/10/2018	INV PD		TILLMA
	CHECK DATE:	07/03/2018								
	216157	UNITED RENTALS NORTH AMERICA INC								
158011909-001	18011019	06/11/2018	V070318	831520	476.30	476.30	07/09/2018	INV PD		RENTAL
	CHECK DATE:	07/03/2018								
	286363	UNITED SITE SERVICES OF MISSISSIPPI LLC								
114-6906458		06/15/2018	V070318	831521	156.00	156.00	06/16/2018	INV PD		KIDS D
	CHECK DATE:	07/03/2018								
	216152	UPS								
0000337404238		06/09/2018	V070318	831522	110.99	110.99	07/09/2018	INV PD		Parcel
	CHECK DATE:	07/03/2018								
33X58V248		06/16/2018	V070318	831522	13.35	13.35	06/21/2018	INV PD		POSTAG
	CHECK DATE:	07/03/2018								
	293296	UTILICOM SUPPLY ASSOCIATES LLC			124.34					
256655	18008190	05/31/2018	V070318	831523	8,415.50	8,415.50	06/28/2018	INV PD		CABLE,
	CHECK DATE:	07/03/2018								
	273788	VERIZON WIRELESS								
9809025423		06/13/2018	V070318	831524	3,360.90	3,360.90	07/05/2018	INV PD		ACCT#2
	CHECK DATE:	07/03/2018								
9809330604		06/18/2018	V070318	831525	8,250.77	8,250.77	07/10/2018	INV PD		ACCT#9
	CHECK DATE:	07/03/2018								
	282793	VERTIV SERVICES INC			11,611.67					
57573138	18010472	06/01/2018	V070318	12091	4,173.41	4,173.41	06/28/2018	INV PD		MAINTEN

07/02/2018 11:01
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
CHECK DATE: 07/02/2018										
57574674	18010549	06/04/2018	V070318	12091	4,707.62	4,707.62	07/02/2018	INV PD	MAINT	
CHECK DATE: 07/02/2018										
224020 VES SPECIALISTS					8,881.03					
76720		06/11/2018	V070318	831526	895.00	895.00	07/11/2018	INV PD	FS-18-	
CHECK DATE: 07/03/2018										
76721		06/11/2018	V070318	831526	355.00	355.00	07/11/2018	INV PD	FS-18-	
CHECK DATE: 07/03/2018										
76722		06/11/2018	V070318	831526	930.00	930.00	07/11/2018	INV PD	FS-18-	
CHECK DATE: 07/03/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP					2,180.00					
50446107	18010800	06/12/2018	V070318	831527	5,765.12	5,765.12	07/10/2018	INV PD	LIMEST	
CHECK DATE: 07/03/2018										
270017 W W GRAINGER INC										
9816546692	18011289	06/12/2018	V070318	831528	18.30	18.30	07/10/2018	INV PD	HOMELA	
CHECK DATE: 07/03/2018										
9818930274	18011366	06/14/2018	V070318	831529	387.11	387.11	07/12/2018	INV PD	FLAMMA	
CHECK DATE: 07/03/2018										
9819080137	18011419	06/14/2018	V070318	831529	98.10	98.10	07/12/2018	INV PD	MAIN L	
CHECK DATE: 07/03/2018										
9814557345	18011149	06/11/2018	V070318	831529	140.00	140.00	07/09/2018	INV PD	MMOA -	
CHECK DATE: 07/03/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					643.51					
1127356	18011928	06/22/2018	V070318	831530	121.11	121.11	07/05/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
1127386	18011853	06/23/2018	V070318	831530	39.46	39.46	07/06/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
1127565	18012063	06/26/2018	V070318	831530	197.88	197.88	07/06/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										
1127637	18012015	06/27/2018	V070318	831530	458.06	458.06	07/07/2018	INV PD	REPAIR	
CHECK DATE: 07/03/2018										

07/02/2018 11:01
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 51
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1127586	18012080	06/26/2018	V070318	831530	20.44	20.44	07/07/2018	INV PD		STOCK
CHECK DATE:	07/03/2018									
1127886	18011641	06/29/2018	V070318	831530	122.64	122.64	07/09/2018	INV PD		SYNTHE
CHECK DATE:	07/03/2018									
1127604	18012100	06/27/2018	V070318	831530	8.47	8.47	07/09/2018	INV PD		REPAIR
CHECK DATE:	07/03/2018									
1127790	18012232	06/28/2018	V070318	831530	815.40	815.40	07/09/2018	INV PD		STOCK
CHECK DATE:	07/03/2018									
289407 WATCH SYSTEMS LLC					1,783.46					
37506		06/14/2018	V070318	831531	210.50	210.50	07/14/2018	INV PD		SEX OF
CHECK DATE:	07/03/2018									
234520 WESCO GAS & WELDING SUPPLY INC										
2000567315	18011071	06/14/2018	V070318	831532	23.44	23.44	07/12/2018	INV PD		FACE S
CHECK DATE:	07/03/2018									
282047 WEST MARINE PRODUCTS INC										
007886	18010141	06/15/2018	V070318	831533	171.92	171.92	07/13/2018	INV PD		GRANT:
CHECK DATE:	07/03/2018									
273530 WILMA WARE LOTT										
142623		06/07/2018	V070318	831534	450.00	450.00	06/28/2018	INV PD		KIDS D
CHECK DATE:	07/03/2018									
237250 WILSON DISMUKES INC										
669848	18012016	06/27/2018	V070318	12081	38.97	38.97	06/28/2018	INV PD		STOCK
CHECK DATE:	07/02/2018									
669849	18012116	06/27/2018	V070318	12081	269.55	269.55	06/28/2018	INV PD		STOCK
CHECK DATE:	07/02/2018									
670364	18012164	06/28/2018	V070318	12081	59.96	59.96	07/02/2018	INV PD		STOCK
CHECK DATE:	07/02/2018									
294402 YRC FREIGHT					368.48					
753-877745-0		06/25/2018	V070318	831535	339.28	339.28	06/26/2018	INV PD		SHIPPI

07/02/2018 11:01
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 52
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/03/2018										
281979 ZEBRA MARKETING CORP										
208683	18010230	06/12/2018	V070318	831536	690.00	690.00	07/10/2018	INV PD	KOOZIE	
CHECK DATE: 07/03/2018										
					690.00					
=====					=====					
640 INVOICES					1,502,003.62					
=====					=====					

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