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|City of Mobile
|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582817924557		18012165 06/28/2018	V071118	12120	489.66	489.66	07/03/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
8582818624886		18012507 07/05/2018	V071118	12120	2.86	2.86	07/09/2018	INV PD		REPAIR
CHECK DATE: 07/11/2018										
8582818707279		18012552 07/06/2018	V071118	12120	26.51	26.51	07/07/2018	INV PD		REPAIR
CHECK DATE: 07/11/2018										
8582818396830		18012236 07/02/2018	V071118	12120	119.91	119.91	07/03/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
8582818407193		18012441 07/03/2018	V071118	12120	253.44	253.44	07/06/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
8582818607241		18012453 07/05/2018	V071118	12120	36.39	36.39	07/06/2018	INV PD		REPAIR
CHECK DATE: 07/11/2018										
					928.77					
295366 ADVANCED INTEGRATED SECURITY LLC										
17918		18009991 06/25/2018	V071118	831571	6,985.00	6,985.00	07/02/2018	INV PD		ACCESS
CHECK DATE: 07/11/2018										
17419		05/16/2018	V071118	831571	242.00	242.00	07/11/2018	INV PD		C0018-
CHECK DATE: 07/11/2018										
17467		05/31/2018	V071118	831571	145.00	145.00	07/11/2018	INV PD		C0018-
CHECK DATE: 07/11/2018										
					7,372.00					
293983 AGRI-AFC LLC										
5469823		18010943 06/14/2018	V071118	831572	3,506.25	3,506.25	07/06/2018	INV PD		FERTIL
CHECK DATE: 07/11/2018										
5475821		18012031 06/26/2018	V071118	831572	119.60	119.60	07/06/2018	INV PD		PESTIC
CHECK DATE: 07/11/2018										
					3,625.85					
291178 AIRGAS USA LLC										
9077465164		18011790 06/25/2018	V071118	831573	25.30	25.30	06/26/2018	INV PD		CONTRA
CHECK DATE: 07/11/2018										
9077591536		18011796 06/28/2018	V071118	831573	52.56	52.56	07/02/2018	INV PD		SAFETY
CHECK DATE: 07/11/2018										
9075765873		18009206 05/08/2018	V071118	831574	19.47	19.47	07/03/2018	INV PD		OXYGEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/11/2018									
9076271562	18009206	05/22/2018	V071118	831574	61.65	61.65	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9069324449	18009206	11/01/2017	V071118	831574	33.00	33.00	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9075765872	18009206	05/08/2018	V071118	831574	19.47	19.47	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9075765871	18009206	05/08/2018	V071118	831574	51.92	51.92	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9076522466	18009206	05/30/2018	V071118	831574	51.92	51.92	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9076335491	18009206	05/23/2018	V071118	831574	55.16	55.16	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9076522467	18009206	05/30/2018	V071118	831574	42.18	42.18	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9071498182	18009206	01/09/2018	V071118	831574	38.94	38.94	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9076271563	18009206	05/22/2018	V071118	831574	19.47	19.47	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9076335492	18009206	05/23/2018	V071118	831574	68.14	68.14	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9076625857	18009206	05/31/2018	V071118	831574	55.16	55.16	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9069265152	18009206	10/31/2017	V071118	831574	12.00	12.00	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9069265153	18009206	10/31/2017	V071118	831574	45.00	45.00	07/03/2018	INV PD		OXYGEN
CHECK DATE:	07/11/2018									
9077676547	18012301	06/29/2018	V071118	831574	114.43	114.43	07/02/2018	INV PD		ARGON
CHECK DATE:	07/11/2018									
9077591538	18012078	06/28/2018	V071118	831574	936.00	936.00	07/02/2018	INV PD		GATORA
CHECK DATE:	07/11/2018									
9077591537	18012078	06/28/2018	V071118	831574	936.00	936.00	07/02/2018	INV PD		GATORA
CHECK DATE:	07/11/2018									
290187 ALABAMA MEDIA GROUP					2,637.77					
0008674657		07/03/2018	V071118	12185	456.38	456.38	07/04/2018	INV PD		Acct #

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/09/2018										
0008667830		07/03/2018	V071118	12186	583.09	583.09	07/04/2018	INV PD		Acct #
CHECK DATE: 07/09/2018										
					1,039.47					
270056 ALABAMA POWER COMPANY										
143434		06/30/2018	V071118	831575	9,824.98	9,824.98	07/01/2018	INV PD		ACCT#0
CHECK DATE: 07/11/2018										
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
165289	18012044	06/26/2018	V071118	12154	925.00	925.00	07/06/2018	INV PD		MUSEUM
CHECK DATE: 07/09/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN15723		06/24/2018	V071118	831576	537.60	537.60	06/25/2018	INV PD		CONSUL
CHECK DATE: 07/11/2018										
TN15724		06/24/2018	V071118	831576	921.60	921.60	06/25/2018	INV PD		CONSUL
CHECK DATE: 07/11/2018										
TN15725		06/24/2018	V071118	831576	2,862.08	2,862.08	06/25/2018	INV PD		CONSUL
CHECK DATE: 07/11/2018										
TN15726		06/24/2018	V071118	831576	652.80	652.80	06/25/2018	INV PD		CONSUL
CHECK DATE: 07/11/2018										
TN15727		06/24/2018	V071118	831576	2,150.80	2,150.80	06/25/2018	INV PD		CONSUL
CHECK DATE: 07/11/2018										
TN15767		06/24/2018	V071118	831576	460.80	460.80	06/25/2018	INV PD		CONSUL
CHECK DATE: 07/11/2018										
TN15766		06/24/2018	V071118	831576	1,536.00	1,536.00	06/25/2018	INV PD		CONSUL
CHECK DATE: 07/11/2018										
					9,121.68					
13760 ALSTON REFRIGERATION CO INC										
140435		06/28/2018	V071118	831577	433.80	433.80	07/02/2018	INV PD		Inv. #
CHECK DATE: 07/11/2018										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
143322		07/01/2018	V071118	12121	2,700.00	2,700.00	07/06/2018	INV PD		MENTAL
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1011824	18012540	07/05/2018	V071118	831583	56.47	56.47	07/09/2018	INV	PD	REPAIR
CHECK DATE: 07/11/2018										
75600 AUTRY GREER & SONS INC					535.97					
146334	18011781	06/28/2018	V071118	831584	139.87	139.87	07/05/2018	INV	PD	CONTRA
CHECK DATE: 07/11/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
184411		06/15/2018	V071118	831585	60.00	60.00	07/15/2018	INV	PD	FELINE
CHECK DATE: 07/11/2018										
184399		06/15/2018	V071118	831585	60.00	60.00	07/15/2018	INV	PD	CANINE
CHECK DATE: 07/11/2018										
184391		06/14/2018	V071118	831585	60.00	60.00	07/14/2018	INV	PD	FELINE
CHECK DATE: 07/11/2018										
184415		06/15/2018	V071118	831585	60.00	60.00	07/15/2018	INV	PD	CANINE
CHECK DATE: 07/11/2018										
184385		06/14/2018	V071118	831585	324.00	324.00	07/14/2018	INV	PD	STRONG
CHECK DATE: 07/11/2018										
184350		06/13/2018	V071118	831585	192.50	192.50	07/13/2018	INV	PD	WOUND
CHECK DATE: 07/11/2018										
184334		06/12/2018	V071118	831585	60.00	60.00	07/12/2018	INV	PD	CANINE
CHECK DATE: 07/11/2018										
184335		06/12/2018	V071118	831585	67.00	67.00	07/12/2018	INV	PD	CANINE
CHECK DATE: 07/11/2018										
184438		06/15/2018	V071118	831585	58.00	58.00	07/15/2018	INV	PD	EXAMIN
CHECK DATE: 07/11/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC					941.50					
864041	18011965	06/25/2018	V071118	12155	102.86	102.86	07/02/2018	INV	PD	TAYLOR
CHECK DATE: 07/09/2018										
864145	18011981	06/26/2018	V071118	12155	71.20	71.20	07/02/2018	INV	PD	TARDY
CHECK DATE: 07/09/2018										
864294	18011916	06/27/2018	V071118	12155	648.00	648.00	07/05/2018	INV	PD	POLICE
CHECK DATE: 07/09/2018										
864355	18012111	06/28/2018	V071118	12155	159.36	159.36	07/05/2018	INV	PD	DEARBO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/09/2018											
864419		18012273 06/28/2018	V071118	12155	21.75	21.75	07/05/2018	INV	PD		FIRE T
CHECK DATE: 07/09/2018											
864353		18012227 06/28/2018	V071118	12155	33.35	33.35	07/05/2018	INV	PD		POLICE
CHECK DATE: 07/09/2018											
864347		18012228 06/28/2018	V071118	12155	9.94	9.94	07/05/2018	INV	PD		POLICE
CHECK DATE: 07/09/2018											
864248		18011990 06/27/2018	V071118	12155	512.70	512.70	07/05/2018	INV	PD		FIRE T
CHECK DATE: 07/09/2018											
864439		18012110 06/28/2018	V071118	12155	978.20	978.20	07/06/2018	INV	PD		DEARBO
CHECK DATE: 07/09/2018											
864716		18012349 07/02/2018	V071118	12155	111.25	111.25	07/06/2018	INV	PD		ANIMAL
CHECK DATE: 07/09/2018											
864727		18012390 07/02/2018	V071118	12155	65.85	65.85	07/06/2018	INV	PD		POLICE
CHECK DATE: 07/09/2018											
864506		18012299 06/29/2018	V071118	12155	36.90	36.90	07/06/2018	INV	PD		TRICKS
CHECK DATE: 07/09/2018											
21859 BAY CHEVROLET INC					2,751.36						
CVCB354922		18008664 06/08/2018	V071118	831586	3,400.45	3,400.45	07/03/2018	INV	PD		REPAIR
CHECK DATE: 07/11/2018											
CVCB355771		18009789 06/15/2018	V071118	831586	2,939.02	2,939.02	07/03/2018	INV	PD		REPAIR
CHECK DATE: 07/11/2018											
CVW635834		18012366 07/02/2018	V071118	831586	301.44	301.44	07/03/2018	INV	PD		REPAIR
CHECK DATE: 07/11/2018											
CVCS353796		18007485 03/20/2018	V071118	831586	602.80	602.80	07/04/2018	INV	PD		REPAIR
CHECK DATE: 07/11/2018											
CTCS355002		18009250 04/27/2018	V071118	831586	439.04	439.04	07/04/2018	INV	PD		REPAIR
CHECK DATE: 07/11/2018											
CVCS355309		18009380 05/01/2018	V071118	831586	366.70	366.70	07/04/2018	INV	PD		REPAIR
CHECK DATE: 07/11/2018											
CTCS353994		18009566 05/08/2018	V071118	831586	49.65	49.65	07/04/2018	INV	PD		OIL CH
CHECK DATE: 07/11/2018											
CVCS355917		18010698 06/01/2018	V071118	831586	151.49	151.49	07/04/2018	INV	PD		REPAIR
CHECK DATE: 07/11/2018											
CTCS354486		18009546 05/08/2018	V071118	831586	69.95	69.95	07/04/2018	INV	PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
436066		18012337 06/30/2018	V071118	12156	353.98	353.98	07/05/2018	INV PD		MULTI-
		CHECK DATE: 07/09/2018								
		294097 BAY SHORE FLUID POWER			548.36					
00796452		18011989 06/26/2018	V071118	831588	171.28	171.28	07/02/2018	INV PD		STOCK
		CHECK DATE: 07/11/2018								
		280390 BEST BUY STORES LP								
3286621		18011247 06/13/2018	V071118	831589	849.97	849.97	07/03/2018	INV PD		50" TV
		CHECK DATE: 07/11/2018								
		294046 BETSY ROSS FLAG GIRL INC								
841531-n		18011601 06/27/2018	V071118	831590	210.00	210.00	07/02/2018	INV PD		FLAGPO
		CHECK DATE: 07/11/2018								
		292932 BEYOND TECHNOLOGY								
257048		18011901 06/25/2018	V071118	12190	531.90	531.90	07/02/2018	INV PD		TONERS
		CHECK DATE: 07/09/2018								
257080		18012009 06/26/2018	V071118	12190	94.64	94.64	07/05/2018	INV PD		OFFICE
		CHECK DATE: 07/09/2018								
		25406 BOUND TREE MEDICAL LLC			626.54					
82910860		18012282 06/30/2018	V071118	831591	5,223.32	5,223.32	07/02/2018	INV PD		BG STR
		CHECK DATE: 07/11/2018								
		30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE								
47765		18011445 06/08/2018	V071118	831592	66.00	66.00	07/15/2018	INV PD		REPAIR
		CHECK DATE: 07/11/2018								
		272932 CDW GOVERNMENT LLC								
ncm5336		18011423 06/18/2018	V071118	831593	59.05	59.05	06/19/2018	INV PD		NETWOR
		CHECK DATE: 07/11/2018								
ncv6725		18011554 06/19/2018	V071118	831593	1,278.36	1,278.36	06/20/2018	INV PD		MICROS
		CHECK DATE: 07/11/2018								
nfn8644		18012101 06/27/2018	V071118	831593	189.40	189.40	06/27/2018	INV PD		REVENU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/11/2018											
ndn0826		18011692 06/22/2018	V071118	831593	500.28	500.28	07/02/2018	INV	PD		BATTER
CHECK DATE: 07/11/2018											
ngr2421		18012215 07/02/2018	V071118	831593	408.17	408.17	07/03/2018	INV	PD		PROJEC
CHECK DATE: 07/11/2018											
ngq6584		18011248 07/02/2018	V071118	831593	527.36	527.36	07/03/2018	INV	PD		COMPUT
CHECK DATE: 07/11/2018											
ngj0469		18012217 06/29/2018	V071118	831593	276.78	276.78	07/03/2018	INV	PD		FULL M
CHECK DATE: 07/11/2018											
ngg9659		18012216 06/29/2018	V071118	831593	3,184.00	3,184.00	07/03/2018	INV	PD		TB-48
CHECK DATE: 07/11/2018											
nfw9690		18012137 06/28/2018	V071118	831593	128.70	128.70	07/03/2018	INV	PD		ACCOUN
CHECK DATE: 07/11/2018											
ngt8560		18012362 07/03/2018	V071118	831593	25.43	25.43	07/05/2018	INV	PD		ITEM:
CHECK DATE: 07/11/2018											
nhg1263		18012215 07/05/2018	V071118	831593	231.91	231.91	07/06/2018	INV	PD		PROJEC
CHECK DATE: 07/11/2018											
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC					6,809.44						
010806		07/01/2018	V071118	831594	4,569.32	4,569.32	07/03/2018	INV	PD		Cruise
CHECK DATE: 07/11/2018											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211323374		06/18/2018	V071118	831595	237.45	237.45	07/18/2018	INV	PD		Unifor
CHECK DATE: 07/11/2018											
211323373		06/18/2018	V071118	831595	162.85	162.85	07/18/2018	INV	PD		Unifor
CHECK DATE: 07/11/2018											
211323375		06/18/2018	V071118	831595	136.05	136.05	07/18/2018	INV	PD		Unifor
CHECK DATE: 07/11/2018											
211323376		06/18/2018	V071118	831595	4.32	4.32	07/18/2018	INV	PD		Unifor
CHECK DATE: 07/11/2018											
211323377		06/18/2018	V071118	831595	155.65	155.65	07/18/2018	INV	PD		Unifor
CHECK DATE: 07/11/2018											
211323378		06/18/2018	V071118	831595	16.76	16.76	07/18/2018	INV	PD		Unifor
CHECK DATE: 07/11/2018											
211323386		06/18/2018	V071118	831595	13.13	13.13	07/01/2018	INV	PD		MAT RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
293956 COACH'S CEDAR CREEK FARM INC											
i-124211	18007509	06/29/2018	V071118	831596	2,530.71	2,530.71		07/05/2018	INV PD	2018	A
CHECK DATE: 07/11/2018											
292818 COASTAL TRAFFIC LLC											
1700		07/03/2018	V071118	831597	1,000.00	1,000.00		07/03/2018	INV PD		ADVERT
CHECK DATE: 07/11/2018											
293967 COBRA PUMA GOLF											
X326541		06/18/2018	V071118	12192	102.84	102.84		07/10/2018	INV PD		ORDER
CHECK DATE: 07/09/2018											
35304 COMCAST											
143523		06/25/2018	V071118	831598	153.76	153.76		07/16/2018	INV PD		ACCT N
CHECK DATE: 07/11/2018											
142545		06/24/2018	V071118	831599	16.85	16.85		07/15/2018	INV PD		ACCT#8
CHECK DATE: 07/11/2018											
00008396910322337101		06/23/2018	V071118	831600	19.06	19.06		06/24/2018	INV PD		ACCCT
CHECK DATE: 07/11/2018											
143027		06/24/2018	V071118	831601	137.48	137.48		06/25/2018	INV PD		Tricks
CHECK DATE: 07/11/2018											
00008396910322347852		06/23/2018	V071118	831602	289.85	289.85		06/24/2018	INV PD		ACCT #
CHECK DATE: 07/11/2018											
					617.00						
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-557198	18012125	07/02/2018	V071118	12181	15.54	15.54		07/03/2018	INV PD	6"	ZIP
CHECK DATE: 07/09/2018											
4790-554998	18009276	06/29/2018	V071118	12181	12,800.00	12,800.00		07/03/2018	INV PD		VILLAG
CHECK DATE: 07/09/2018											
					12,815.54						
37501 COWIN EQUIPMENT CO INC											
SWO015462-1	18010658	06/25/2018	V071118	12158	1,160.43	1,160.43		07/05/2018	INV PD		REPAIR
CHECK DATE: 07/09/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
382-1696	18011574	06/18/2018	V071118	831604	222.10	222.10	07/18/2018	INV PD	STOCK	
CHECK DATE: 07/11/2018										
42474 DAVISON OIL COMPANY INC					527.28					
0363144-in	18012289	07/05/2018	V071118	831605	70.86	70.86	07/05/2018	INV PD	5W30	N
CHECK DATE: 07/11/2018										
43690 DEES PAPER COMPANY INC										
683089	18011876	06/25/2018	V071118	12160	60.71	60.71	07/02/2018	INV PD	WAC	CO
CHECK DATE: 07/09/2018										
683104	18011945	06/25/2018	V071118	12160	40.63	40.63	07/02/2018	INV PD	PAPER	
CHECK DATE: 07/09/2018										
683105	18011908	06/25/2018	V071118	12160	43.32	43.32	07/02/2018	INV PD	JUNE	J
CHECK DATE: 07/09/2018										
683880	18012180	07/02/2018	V071118	12160	139.50	139.50	07/06/2018	INV PD	JUNE	P
CHECK DATE: 07/09/2018										
682358	18011470	06/18/2018	V071118	12161	8.68	8.68	06/25/2018	INV PD	HOTDOG	
CHECK DATE: 07/09/2018										
290427 DELL CONSULTING LLC					292.84					
17-105-3		06/27/2018	V071118	12126	250.00	250.00	07/11/2018	INV PD	C0168-	
CHECK DATE: 07/11/2018										
44278 DELTACOM LLC										
100130010607180		06/07/2018	V071118	831606	1,791.26	1,791.26	07/07/2018	INV PD	ACCT #	
CHECK DATE: 07/11/2018										
47069 DOGWOOD PRODUCTIONS INC										
20970		06/15/2018	V071118	831607	4,295.00	4,295.00	07/15/2018	INV PD	WEB	SI
CHECK DATE: 07/11/2018										
294456 DRAINBUSTERS INC										
1346436	18012276	06/28/2018	V071118	12127	189.00	189.00	07/05/2018	INV PD	FIRE	S
CHECK DATE: 07/11/2018										
287235 ENGLISH COLOR AND SUPPLY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271575 FLEETPRIDE INC										
95989176		18011673 06/19/2018	V071118	831623	208.55	208.55	07/20/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
96412913		18011078 06/21/2018	V071118	831623	11.25	11.25	07/21/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
96412065		18011837 06/21/2018	V071118	831623	199.00	199.00	07/21/2018	INV PD		REPAIR
CHECK DATE: 07/11/2018										
					418.80					
294162 FLORIDA IRRIGATION SUPPLY FIS										
4331730-00		18012095 07/05/2018	V071118	831624	305.28	305.28	07/06/2018	INV PD		PESTIC
CHECK DATE: 07/11/2018										
69264 FRANKLINS STARTER & ALTERNATOR										
61510		18011498 06/18/2018	V071118	831625	155.00	155.00	07/18/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
61529		18011683 06/21/2018	V071118	831625	155.00	155.00	07/21/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
					310.00					
273315 GLOBAL INDUSTRIAL EQUIPMENT										
112842375		18011668 06/27/2018	V071118	831626	594.82	594.82	07/02/2018	INV PD		METAL
CHECK DATE: 07/11/2018										
280256 GLOBALSTAR INC										
100000009426712		06/16/2018	V071118	831627	917.18	917.18	07/16/2018	INV PD		Acct #
CHECK DATE: 07/11/2018										
289114 GLOBE MANUFACTURING COMPANY LLC										
1207715		18012007 06/22/2018	V071118	831628	46.87	46.87	07/05/2018	INV PD		COMPLE
CHECK DATE: 07/11/2018										
290767 GMS INC										
1092062018		06/30/2018	V071118	831629	100.00	100.00	07/05/2018	INV PD		GMS BI
CHECK DATE: 07/11/2018										
276502 GOLF MASTERS SOFTWARE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC					628.50					
4223		06/10/2018	V071118	831634	180.00	180.00	07/10/2018	INV PD		RENEW
CHECK DATE: 07/11/2018										
77600 GULF COAST MARINE SUPPLY CO INC										
1545367-00	18011491	06/27/2018	V071118	12163	580.80	580.80	07/02/2018	INV PD		RESPIR
CHECK DATE: 07/09/2018										
1545912-00	18011784	06/26/2018	V071118	12163	120.81	120.81	07/02/2018	INV PD		CONTRA
CHECK DATE: 07/09/2018										
1545507-02	17001211	06/26/2018	V071118	12163	59.00	59.00	07/02/2018	INV PD		HERBIC
CHECK DATE: 07/09/2018										
1545204-00	18011021	06/26/2018	V071118	12163	72.00	72.00	07/02/2018	INV PD		HANDLI
CHECK DATE: 07/09/2018										
1546271-00	18012175	06/28/2018	V071118	12163	89.68	89.68	07/06/2018	INV PD		EXT CO
CHECK DATE: 07/09/2018										
1545911-00	18011795	07/02/2018	V071118	12163	21.36	21.36	07/03/2018	INV PD		SAFETY
CHECK DATE: 07/09/2018										
1545627-00	18011678	06/28/2018	V071118	12163	225.00	225.00	07/06/2018	INV PD		SHOP V
CHECK DATE: 07/09/2018										
1545791-00	18011820	06/28/2018	V071118	12163	86.00	86.00	07/06/2018	INV PD		DIGITA
CHECK DATE: 07/09/2018										
79050 GULF SUPPLY COMPANY INC					1,254.65					
0915243-in	18011940	06/25/2018	V071118	12164	380.50	380.50	07/02/2018	INV PD		CONTRA
CHECK DATE: 07/09/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-16662		06/30/2018	V071118	831635	162.40	162.40	07/06/2018	INV PD		LOCKBO
CHECK DATE: 07/11/2018										
83705 HELENA CHEMICAL COMPANY										
97032155	18012032	06/25/2018	V071118	831636	164.40	164.40	07/02/2018	INV PD		PESTIC
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
234242 HOSEA O WEAVER & SONS INC											
64892		18009396 06/08/2018	V071118	12129	113.42	113.42	06/20/2018	INV	PD	ASPHAL	
CHECK DATE: 07/11/2018											
64942		18009396 06/13/2018	V071118	12129	107.06	107.06	06/25/2018	INV	PD	ASPHAL	
CHECK DATE: 07/11/2018											
65060		18009396 06/20/2018	V071118	12129	57.24	57.24	07/05/2018	INV	PD	ASPHAL	
CHECK DATE: 07/11/2018											
					277.72						
292451 HOWARD INDUSTRIES INC											
18-00823095		18010489 06/21/2018	V071118	831637	520.00	520.00	07/02/2018	INV	PD	TRAFFI	
CHECK DATE: 07/11/2018											
275293 HUTCHINSON MOORE & RAUCH LLC											
120976		05/31/2018	V071118	12130	1,800.00	1,800.00	07/11/2018	INV	PD	C0241-	
CHECK DATE: 07/11/2018											
295318 INDUSTRIAL WELLNESS REHAB INC											
1634		06/29/2018	V071118	12131	2,250.00	2,250.00	07/06/2018	INV	PD	PUBLIC	
CHECK DATE: 07/11/2018											
1635		06/29/2018	V071118	12131	1,800.00	1,800.00	07/06/2018	INV	PD	PUBLIC	
CHECK DATE: 07/11/2018											
					4,050.00						
270465 INGRAM EQUIPMENT CO LLC											
0034273-IN		18011979 06/28/2018	V071118	831638	180.57	180.57	07/03/2018	INV	PD	STOCK	
CHECK DATE: 07/11/2018											
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY											
114245		18011575 06/18/2018	V071118	831639	293.90	293.90	07/18/2018	INV	PD	REPAIR	
CHECK DATE: 07/11/2018											
99211 INTERSTATE PRINTING & GRAPHICS INC											
37660		18012097 07/03/2018	V071118	831640	104.00	104.00	07/06/2018	INV	PD	PROSPE	
CHECK DATE: 07/11/2018											
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
143225		06/28/2018	V071118	831641	26,109.20	26,109.20	07/11/2018	INV	PD	C0128-
CHECK DATE: 07/11/2018										
272964 JAMES B ROSSLER										
1015		07/02/2018	V071118	12132	11,668.70	11,668.70	07/09/2018	INV	PD	FILE N
CHECK DATE: 07/11/2018										
16861 JASON DALESSANDRO										
142214		05/07/2018	V071118	12133	194.69	194.69	05/08/2018	INV	PD	Travel
CHECK DATE: 07/11/2018										
276392 JB'S SERVICE										
13474	18012107	06/27/2018	V071118	831642	73.03	73.03	07/06/2018	INV	PD	TAYLOR
CHECK DATE: 07/11/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
i1896902	17009255	07/19/2017	V071118	831643	149.88	149.88	06/22/2018	INV	PD	PICK U
CHECK DATE: 07/11/2018										
63217	18011962	06/25/2018	V071118	831643	206.56	206.56	06/26/2018	INV	PD	PICK U
CHECK DATE: 07/11/2018										
63984	18012127	06/27/2018	V071118	831643	35.74	35.74	06/28/2018	INV	PD	PICK U
CHECK DATE: 07/11/2018										
64295	18012127	06/28/2018	V071118	831643	56.85	56.85	07/02/2018	INV	PD	PICK U
CHECK DATE: 07/11/2018										
					449.03					
233625 JOHN M WARREN INC										
0068518in	18009335	06/14/2018	V071118	831644	290.90	290.90	06/19/2018	INV	PD	WATER
CHECK DATE: 07/11/2018										
41900 JOHN W DAVIS PHD										
1721		06/26/2018	V071118	831645	150.00	150.00	07/03/2018	INV	PD	THERAP
CHECK DATE: 07/11/2018										
272334 KENWORTH OF MOBILE INC										
0430415049	18003607	06/19/2018	V071118	831646	1,105.62	1,105.62	07/19/2018	INV	PD	STOCK
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295361 KNOLL INC										
4402428		18009864 06/19/2018	V071118	831647	17,805.89	17,805.89	06/26/2018	INV PD		KNOLL
CHECK DATE: 07/11/2018										
4404281		18009865 06/25/2018	V071118	831647	15,159.23	15,159.23	07/02/2018	INV PD		KNOLL
CHECK DATE: 07/11/2018										
					32,965.12					
273592 KONE INC										
949938081		05/31/2018	V071118	12179	9,897.06	9,897.06	07/04/2018	INV PD		MAY 20
CHECK DATE: 07/09/2018										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
41856		18012039 07/05/2018	V071118	831648	348.25	348.25	07/06/2018	INV PD		CAP -
CHECK DATE: 07/11/2018										
120408 LADD SUPPLY COMPANY INC										
421055		18012302 07/02/2018	V071118	831649	43.74	43.74	07/02/2018	INV PD		CAP -
CHECK DATE: 07/11/2018										
421108		18012415 07/05/2018	V071118	831649	49.99	49.99	07/06/2018	INV PD		WHEELB
CHECK DATE: 07/11/2018										
421121		18012363 07/05/2018	V071118	831649	147.00	147.00	07/06/2018	INV PD		TARPS
CHECK DATE: 07/11/2018										
					240.73					
277578 LAGNIAPPE										
30591		07/03/2018	V071118	12182	336.00	336.00	07/04/2018	INV PD		GENERA
CHECK DATE: 07/09/2018										
30332		06/27/2018	V071118	12182	628.52	628.52	07/06/2018	INV PD		-#3033
CHECK DATE: 07/09/2018										
					964.52					
293003 LAWRENCE & LAWRENCE PC										
79626		06/26/2018	V071118	12191	275.00	275.00	07/06/2018	INV PD		Retain
CHECK DATE: 07/09/2018										
125505 LEOS UNIFORMS & SUPPLY										
u-52066		17011276 07/05/2018	V071118	12134	423.75	423.75	07/05/2018	INV PD		AWARD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
216001 MCKEMIE PLACE INC										
143359		07/05/2018	V071118	12136	4,310.00	4,310.00	07/05/2018	INV PD	3RD	QT
CHECK DATE: 07/11/2018										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
5/25/18-6/25/18		06/26/2018	V071118	831652	2,110.16	2,110.16	07/03/2018	INV PD	Acct.	
CHECK DATE: 07/11/2018										
5/25/18-6/23/18		06/24/2018	V071118	831652	685.93	685.93	07/03/2018	INV PD	Acct.	
CHECK DATE: 07/11/2018										
					2,796.09					
134530 MOBILE ASPHALT COMPANY LLC										
00000000000000000005		04/01/2018	V071118	831653	104,947.58	104,947.58	07/06/2018	INV PD	EST.#5	
CHECK DATE: 07/11/2018										
295140 MOBILE BALLETT INC										
062618		07/06/2018	V071118	12137	2,500.00	2,500.00	07/06/2018	INV PD	FIRST	
CHECK DATE: 07/11/2018										
062618-B		07/06/2018	V071118	12137	2,500.00	2,500.00	07/06/2018	INV PD	2ND	QT
CHECK DATE: 07/11/2018										
062618-C		07/06/2018	V071118	12137	2,500.00	2,500.00	07/06/2018	INV PD	THIRD	
CHECK DATE: 07/11/2018										
062618-D		07/06/2018	V071118	12137	2,500.00	2,500.00	07/06/2018	INV PD	FOURTH	
CHECK DATE: 07/11/2018										
					10,000.00					
294676 MOBILE BAY RUBBER & GASKET LLC										
005305	18011489	06/20/2018	V071118	12138	241.20	241.20	07/18/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
005329	18012250	06/30/2018	V071118	12138	233.28	233.28	07/05/2018	INV PD	HOSE	P
CHECK DATE: 07/11/2018										
005331	18012254	06/30/2018	V071118	12138	217.98	217.98	07/05/2018	INV PD	HOSE	P
CHECK DATE: 07/11/2018										
005330	18012255	06/30/2018	V071118	12138	177.18	177.18	07/05/2018	INV PD	HOSE	P
CHECK DATE: 07/11/2018										
005332	18012256	06/30/2018	V071118	12138	212.88	212.88	07/05/2018	INV PD	HOSE	P
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
322441		18011553 06/18/2018	V071118	12169	68.87	68.87	07/16/2018	INV PD		LANGAN
CHECK DATE: 07/09/2018										
322437		18011552 06/18/2018	V071118	12169	13.73	13.73	07/16/2018	INV PD		GOVT P
CHECK DATE: 07/09/2018										
322458		18011637 06/19/2018	V071118	12169	24.50	24.50	07/17/2018	INV PD		HILLSD
CHECK DATE: 07/09/2018										
322459		18011636 06/19/2018	V071118	12169	46.71	46.71	07/17/2018	INV PD		PISTOL
CHECK DATE: 07/09/2018										
322457		18011639 06/19/2018	V071118	12169	24.42	24.42	07/17/2018	INV PD		FIRE S
CHECK DATE: 07/09/2018										
322533		18011646 06/19/2018	V071118	12169	31.11	31.11	07/17/2018	INV PD		PUBLIC
CHECK DATE: 07/09/2018										
					424.22					
139095 MOORE MEDICAL LLC										
99935324		18011628 06/19/2018	V071118	831659	32.28	32.28	07/17/2018	INV PD		SAFETY
CHECK DATE: 07/11/2018										
139400 MOTION INDUSTRIES INC										
AL02-012458		18011526 06/18/2018	V071118	831660	736.00	736.00	07/18/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
AL02-012578		18011229 06/18/2018	V071118	831660	18.22	18.22	07/16/2018	INV PD		TIRE C
CHECK DATE: 07/11/2018										
AL02-012577		18011118 06/18/2018	V071118	831660	60.46	60.46	07/16/2018	INV PD		CONTRA
CHECK DATE: 07/11/2018										
AL02-012739		18011615 06/20/2018	V071118	831660	11.08	11.08	07/18/2018	INV PD		CONTRA
CHECK DATE: 07/11/2018										
AL02-012775		18011686 06/20/2018	V071118	831660	92.34	92.34	07/21/2018	INV PD		STOCK
CHECK DATE: 07/11/2018										
					918.10					
139425 MOTOR CARRIER CONSULTANTS INC										
109640		07/04/2018	V071118	12140	594.00	594.00	07/05/2018	INV PD		CITY S
CHECK DATE: 07/11/2018										
109641		07/04/2018	V071118	12140	2,318.50	2,318.50	07/05/2018	INV PD		CITY S
CHECK DATE: 07/11/2018										
109719		07/04/2018	V071118	12140	681.00	681.00	07/05/2018	INV PD		CITY S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/11/2018										
295422 MSAB INCORPORATED					3,593.50					
QUO-18704-C9B2Z5		06/15/2018	V071118	831661	2,995.00	2,995.00	07/15/2018	INV PD	XRY	LO
CHECK DATE: 07/11/2018										
288944 MULLINAX FORD OF MOBILE LLC										
94208		18012193 07/02/2018	V071118	12184	105.74	105.74	07/03/2018	INV PD		REPAIR
CHECK DATE: 07/09/2018										
94249		18012267 07/02/2018	V071118	12184	697.72	697.72	07/03/2018	INV PD		REPAIR
CHECK DATE: 07/09/2018										
94336		18012401 07/02/2018	V071118	12184	128.34	128.34	07/05/2018	INV PD		REPAIR
CHECK DATE: 07/09/2018										
94340		18012402 07/02/2018	V071118	12184	548.54	548.54	07/05/2018	INV PD		REPAIR
CHECK DATE: 07/09/2018										
94338		18012403 07/05/2018	V071118	12184	29.00	29.00	07/06/2018	INV PD		REPAIR
CHECK DATE: 07/09/2018										
290468 NATIONAL OFFICE FURNITURE INC					1,509.34					
92823821		18008830 05/22/2018	V071118	831662	11,586.60	11,586.60	06/20/2018	INV PD		FURNIT
CHECK DATE: 07/11/2018										
92826498		18008830 05/29/2018	V071118	831662	1,260.00	1,260.00	06/05/2018	INV PD		FURNIT
CHECK DATE: 07/11/2018										
146414 NATURE INDOORS					12,846.60					
4469		06/25/2018	V071118	831663	244.00	244.00	07/02/2018	INV PD		In. #4
CHECK DATE: 07/11/2018										
148425 NEWMANS MEDICAL SERVICES INC										
18-0630		07/05/2018	V071118	831664	4,025.00	4,025.00	07/05/2018	INV PD		Dead B
CHECK DATE: 07/11/2018										
18-0228		07/05/2018	V071118	831664	5,600.00	5,600.00	07/05/2018	INV PD		Dead B
CHECK DATE: 07/11/2018										
17-121410		07/05/2018	V071118	831664	175.00	175.00	07/05/2018	INV PD		Dead B
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
17-120215		07/05/2018	V071118	831664	175.00	175.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
17-121249		07/05/2018	V071118	831664	175.00	175.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
17-120431		07/05/2018	V071118	831664	175.00	175.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
17-121060		07/05/2018	V071118	831664	175.00	175.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
17-120230		07/05/2018	V071118	831664	175.00	175.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
17-120664		07/05/2018	V071118	831664	175.00	175.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
18-0331		07/05/2018	V071118	831664	5,075.00	5,075.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
17-121620		07/05/2018	V071118	831664	175.00	175.00		07/05/2018	INV	PD	Dead B
CHECK DATE:	07/11/2018										
					19,250.00						
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
934844	18010638	06/21/2018	V071118	831665	200.00	200.00		07/19/2018	INV	PD	KEISER
CHECK DATE:	07/11/2018										
934693	18011053	06/20/2018	V071118	831665	1,650.00	1,650.00		07/18/2018	INV	PD	COUPLI
CHECK DATE:	07/11/2018										
					1,850.00						
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-411420	18011931	06/25/2018	V071118	12180	17.47	17.47		07/15/2018	INV	PD	REPAIR
CHECK DATE:	07/09/2018										
1292-411442	18011968	06/25/2018	V071118	12180	13.29	13.29		07/15/2018	INV	PD	REPAIR
CHECK DATE:	07/09/2018										
1292-411572	18012059	06/26/2018	V071118	12180	13.29	13.29		07/16/2018	INV	PD	REPAIR
CHECK DATE:	07/09/2018										
1292-411573	18012060	06/26/2018	V071118	12180	26.58	26.58		07/16/2018	INV	PD	REPAIR
CHECK DATE:	07/09/2018										
					70.63						
294551 OCCUPATIONAL HEALTH CENTER											
148450		06/19/2018	V071118	12141	115.00	115.00		06/20/2018	INV	PD	FIT FO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/11/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
162198		18011594 06/18/2018	V071118	831666	97.82	97.82	07/16/2018	INV PD	ANT	SP
CHECK DATE: 07/11/2018										
B161992-1		18011320 06/18/2018	V071118	831666	97.82	97.82	07/16/2018	INV PD	CONTRA	
CHECK DATE: 07/11/2018										
B161886-2		18011098 06/18/2018	V071118	831666	110.70	110.70	07/16/2018	INV PD	JANITO	
CHECK DATE: 07/11/2018										
B161579-1		18010686 06/18/2018	V071118	831666	48.91	48.91	07/16/2018	INV PD	ON CON	
CHECK DATE: 07/11/2018										
B161045-1		18009961 06/18/2018	V071118	831666	44.83	44.83	07/16/2018	INV PD	WASP S	
CHECK DATE: 07/11/2018										
162358		18011874 06/22/2018	V071118	831666	93.45	93.45	07/20/2018	INV PD	WAC CO	
CHECK DATE: 07/11/2018										
162356		18011884 06/22/2018	V071118	831666	25.06	25.06	07/20/2018	INV PD	JANITO	
CHECK DATE: 07/11/2018										
162286		18011788 06/20/2018	V071118	831666	78.12	78.12	07/18/2018	INV PD	CONTRA	
CHECK DATE: 07/11/2018										
162246		18011702 06/20/2018	V071118	831666	32.12	32.12	07/18/2018	INV PD	JUNE O	
CHECK DATE: 07/11/2018										
162247		18011709 06/20/2018	V071118	831666	125.30	125.30	07/18/2018	INV PD	OFFICE	
CHECK DATE: 07/11/2018										
162395		18011934 06/22/2018	V071118	831666	48.91	48.91	07/20/2018	INV PD	WAC JA	
CHECK DATE: 07/11/2018										
162353		18011860 06/22/2018	V071118	831666	89.55	89.55	07/20/2018	INV PD	CLEANI	
CHECK DATE: 07/11/2018										
					892.59					
270273 ON-LINE INFORMATION SERVICES INC										
7152018		07/01/2018	V071118	831667	210.50	210.50	07/09/2018	INV PD	ACCT N	
CHECK DATE: 07/11/2018										
1 ONE TIME PAY VENDOR										
143319		05/01/2018	V071118	831668	3,600.00	3,600.00	05/31/2018	INV PD	Innova	
CHECK DATE: 07/11/2018										
612391		06/21/2018	V071118	831669	80.00	80.00	07/21/2018	INV PD	CTRS A	
PAYEE: City of Syracuse										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/11/2018					PAYEE: NCTRC					
270567 OZANAM CHARITABLE PHARMACY INC					3,680.00					
143312		07/03/2018	V071118	12142	3,250.00	3,250.00	07/03/2018	INV PD	THIRD	
CHECK DATE: 07/11/2018										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
071336		18012089 06/26/2018	V071118	12178	28.21	28.21	07/05/2018	INV PD	STOCK	
CHECK DATE: 07/09/2018										
071411		18012233 06/28/2018	V071118	12178	8.12	8.12	07/05/2018	INV PD	REPAIR	
CHECK DATE: 07/09/2018										
071466		18012324 06/29/2018	V071118	12178	18.97	18.97	07/05/2018	INV PD	STOCK	
CHECK DATE: 07/09/2018										
294446 PATSY T RICHARDSON					55.30					
18-062		07/02/2018	V071118	12143	100.00	100.00	07/03/2018	INV PD	Title	
CHECK DATE: 07/11/2018										
277990 PAYLESS AUTO GLASS INC										
41381		18009658 05/04/2018	V071118	831670	135.00	135.00	07/15/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
41344		18011479 03/02/2018	V071118	831670	185.00	185.00	07/15/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
41345		18011480 03/02/2018	V071118	831670	185.00	185.00	07/15/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
41401		18011482 05/07/2018	V071118	831670	135.00	135.00	07/15/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
41410		18011483 05/08/2018	V071118	831670	220.00	220.00	07/15/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
41412		18011484 05/18/2018	V071118	831670	135.00	135.00	07/15/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
41500		18011585 06/05/2018	V071118	831670	220.00	220.00	07/19/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
41502		18011688 06/19/2018	V071118	831670	220.00	220.00	07/20/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151129		18011505 06/21/2018	V071118	12187	1,018.50	1,018.50	07/19/2018	INV PD		RAINSU
CHECK DATE: 07/09/2018										
292649 REPUBLIC SERVICES INC					2,037.00					
0986-001273010		06/25/2018	V071118	12189	184.25	184.25	07/03/2018	INV PD		Acct.
CHECK DATE: 07/09/2018										
190490 RITZ SAFETY LLC										
5602684		18011516 06/18/2018	V071118	12170	149.00	149.00	07/16/2018	INV PD		CONTRA
CHECK DATE: 07/09/2018										
5602274		18011511 06/18/2018	V071118	12170	164.40	164.40	07/16/2018	INV PD		CONTRA
CHECK DATE: 07/09/2018										
5603011		18011618 06/19/2018	V071118	12170	89.40	89.40	07/17/2018	INV PD		CONTRA
CHECK DATE: 07/09/2018										
5602999		18011595 06/19/2018	V071118	12170	104.20	104.20	07/17/2018	INV PD		ANT SP
CHECK DATE: 07/09/2018										
294284 ROBBINS COLLISION PARTS					507.00					
74227		18012407 07/02/2018	V071118	831673	406.25	406.25	07/09/2018	INV PD		REPAIR
CHECK DATE: 07/11/2018										
16832 ROGER D WASHINGTON JR										
143139		07/02/2018	V071118	12146	67.04	67.04	07/04/2018	INV PD		Quarte
CHECK DATE: 07/11/2018										
192596 SIGN PRO										
14429		07/03/2018	V071118	831674	739.50	739.50	07/06/2018	INV PD		Inv. #
CHECK DATE: 07/11/2018										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0353472-IN		18011599 06/19/2018	V071118	831675	247.20	247.20	07/17/2018	INV PD		SUPPLI
CHECK DATE: 07/11/2018										
295472 SKIN SUNSCREEN LLC										
7068		03/15/2018	V071118	12147	385.43	385.43	07/15/2018	INV PD		SPRING

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/11/2018										
196906 SMG										
143426		05/31/2018	V071118	831676	5,468.00	5,468.00	06/30/2018	INV PD	CONCES	
CHECK DATE: 07/11/2018										
143428		05/31/2018	V071118	831676	1,282.97	1,282.97	06/30/2018	INV PD	CONCES	
CHECK DATE: 07/11/2018										
					6,750.97					
193496 SMITH DUKES & BUCKALEW LLP										
196890		06/28/2018	V071118	12171	5,000.00	5,000.00	06/29/2018	INV PD	FINANC	
CHECK DATE: 07/09/2018										
196889		06/18/2018	V071118	12171	14,000.00	14,000.00	06/19/2018	INV PD	SINGLE	
CHECK DATE: 07/09/2018										
					19,000.00					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
141438		06/19/2018	V071118	831677	81,937.50	81,937.50	07/19/2018	INV PD	3RD QT	
CHECK DATE: 07/11/2018										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000511418	18011578	06/19/2018	V071118	12177	129.84	129.84	07/17/2018	INV PD	GRANT	
CHECK DATE: 07/09/2018										
195460 SOUTHERN DISTRIBUTORS										
790685	18012322	06/29/2018	V071118	831678	1,108.36	1,108.36	07/03/2018	INV PD	STOCK	
CHECK DATE: 07/11/2018										
790689	18012330	06/29/2018	V071118	831678	112.38	112.38	07/03/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
790690	18012331	06/29/2018	V071118	831678	202.85	202.85	07/03/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
790787	18012380	07/02/2018	V071118	831678	188.80	188.80	07/03/2018	INV PD	STOCK	
CHECK DATE: 07/11/2018										
790848	18012425	07/03/2018	V071118	831678	163.60	163.60	07/05/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										
790887	18012437	07/03/2018	V071118	831678	237.78	237.78	07/05/2018	INV PD	REPAIR	
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL										
3381421446		18007722 06/17/2018	V071118	12148	40.66	40.66	07/15/2018	INV PD	EXPO D	
CHECK DATE: 07/11/2018										
3381421447		18010980 06/17/2018	V071118	12148	118.22	118.22	07/15/2018	INV PD	HOLDER	
CHECK DATE: 07/11/2018										
3381421449		18011459 06/17/2018	V071118	12148	6.60	6.60	07/15/2018	INV PD	CORREC	
CHECK DATE: 07/11/2018										
3381421450		18010548 06/17/2018	V071118	12148	11,361.75	11,361.75	07/15/2018	INV PD	TABLES	
CHECK DATE: 07/11/2018										
3381682334		18011718 06/22/2018	V071118	12148	20.58	20.58	07/20/2018	INV PD	OFFICE	
CHECK DATE: 07/11/2018										
3381544493		18009527 06/20/2018	V071118	12148	7,145.32	7,145.32	07/18/2018	INV PD	CTTF T	
CHECK DATE: 07/11/2018										
3381544499		18011647 06/20/2018	V071118	12148	.67	.67	07/18/2018	INV PD	CAPITA	
CHECK DATE: 07/11/2018										
3381544500		18011687 06/20/2018	V071118	12148	145.78	145.78	07/18/2018	INV PD	TONER	
CHECK DATE: 07/11/2018										
3381460988		18011164 06/19/2018	V071118	12148	35.99	35.99	07/17/2018	INV PD	GRANT	
CHECK DATE: 07/11/2018										
3381460989		18011530 06/19/2018	V071118	12148	12.48	12.48	07/17/2018	INV PD	SUPPLI	
CHECK DATE: 07/11/2018										
3381544495		18011535 06/20/2018	V071118	12148	33.99	33.99	07/18/2018	INV PD	ITEM:	
CHECK DATE: 07/11/2018										
3381544496		18011537 06/20/2018	V071118	12148	110.40	110.40	07/18/2018	INV PD	BANDAI	
CHECK DATE: 07/11/2018										
3381544497		18011549 06/20/2018	V071118	12148	218.60	218.60	07/18/2018	INV PD	SUPPLI	
CHECK DATE: 07/11/2018										
3381544498		18011549 06/20/2018	V071118	12148	178.05	178.05	07/18/2018	INV PD	SUPPLI	
CHECK DATE: 07/11/2018										
					19,429.09					
287799 STAR SERVICE INC OF MOBILE										
061661		07/02/2018	V071118	831681	1,557.00	1,557.00	07/06/2018	INV PD	Cust.	
CHECK DATE: 07/11/2018										
197999 STAUTER BOAT WORKS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
187679		18011421 06/14/2018	V071118	831682	9.50		9.50	07/15/2018	INV PD		REPAIR
	CHECK DATE:	07/11/2018									
187680		18011421 06/14/2018	V071118	831682	348.70		348.70	07/15/2018	INV PD		REPAIR
	CHECK DATE:	07/11/2018									
198343 STRACHAN SERVICES INC					358.20						
117751		18011456 06/15/2018	V071118	831683	242.50		242.50	07/15/2018	INV PD		REPAIR
	CHECK DATE:	07/11/2018									
117755		18011546 06/18/2018	V071118	831683	222.39		222.39	07/20/2018	INV PD		REPAIR
	CHECK DATE:	07/11/2018									
117759		18011655 06/19/2018	V071118	831683	490.00		490.00	07/20/2018	INV PD		REPAIR
	CHECK DATE:	07/11/2018									
198400 STRICKLAND PAPER CO INC					954.89						
MO678933-00		18011381 06/18/2018	V071118	831684	241.00		241.00	07/16/2018	INV PD		PAPER,
	CHECK DATE:	07/11/2018									
MO678824-00		18011029 06/18/2018	V071118	831684	68.88		68.88	07/16/2018	INV PD		PAPER-
	CHECK DATE:	07/11/2018									
MO679137-00		18011439 06/18/2018	V071118	831684	433.80		433.80	07/16/2018	INV PD		REVENU
	CHECK DATE:	07/11/2018									
MO679134-00		18011442 06/18/2018	V071118	831684	241.00		241.00	07/16/2018	INV PD		PAPER/
	CHECK DATE:	07/11/2018									
MO679132-00		18011431 06/18/2018	V071118	831684	72.30		72.30	07/16/2018	INV PD		COPY P
	CHECK DATE:	07/11/2018									
MO679249-00		18003890 06/19/2018	V071118	831684	241.00		241.00	07/17/2018	INV PD		COPY P
	CHECK DATE:	07/11/2018									
MO679526-00		18011629 06/20/2018	V071118	831684	24.10		24.10	07/18/2018	INV PD		COPY P
	CHECK DATE:	07/11/2018									
MO680047-00		18011793 06/22/2018	V071118	831684	196.13		196.13	07/20/2018	INV PD		COPY P
	CHECK DATE:	07/11/2018									
MO680045-00		18011773 06/22/2018	V071118	831684	96.40		96.40	07/20/2018	INV PD		COPY P
	CHECK DATE:	07/11/2018									
MO680044-00		18011776 06/22/2018	V071118	831684	24.10		24.10	07/20/2018	INV PD		COPY P
	CHECK DATE:	07/11/2018									
MO679733-00		18011714 06/21/2018	V071118	831684	587.50		587.50	07/19/2018	INV PD		OFFICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/11/2018										
270010 STUART C IRBY CO					2,226.21					
s010805335.001	18011531	06/19/2018	V071118	831685	555.00	555.00	07/02/2018	INV PD	#6	ALU
CHECK DATE: 07/11/2018										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
265483	18010997	06/19/2018	V071118	831686	79.72	79.72	07/17/2018	INV PD		SICKNE
CHECK DATE: 07/11/2018										
294264 SURETY LAND TITLE INC										
172369		06/21/2018	V071118	831687	350.00	350.00	06/22/2018	INV PD		Title
CHECK DATE: 07/11/2018										
172370		06/21/2018	V071118	831687	350.00	350.00	07/06/2018	INV PD		Title
CHECK DATE: 07/11/2018										
172371		06/21/2018	V071118	831687	350.00	350.00	07/06/2018	INV PD		Title
CHECK DATE: 07/11/2018										
172373		06/15/2018	V071118	831687	350.00	350.00	07/06/2018	INV PD		Title
CHECK DATE: 07/11/2018										
172376		06/14/2018	V071118	831687	350.00	350.00	07/06/2018	INV PD		Title
CHECK DATE: 07/11/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					1,750.00					
CS2464		06/11/2018	V071118	831688	845.00	845.00	07/02/2018	INV PD		Inv. #
CHECK DATE: 07/11/2018										
CS2465		06/21/2018	V071118	831688	780.00	780.00	07/02/2018	INV PD		Inv. #
CHECK DATE: 07/11/2018										
CS2473		06/30/2018	V071118	831688	1,620.00	1,620.00	07/06/2018	INV PD		Inv. #
CHECK DATE: 07/11/2018										
295331 TAMMY DAVIS					3,245.00					
2018-1025		06/30/2018	V071118	12149	100.00	100.00	07/01/2018	INV PD		Title
CHECK DATE: 07/11/2018										
2018-1024		06/30/2018	V071118	12149	100.00	100.00	07/01/2018	INV PD		Title
CHECK DATE: 07/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					200.00					
	16986 TERRANCE SMITH									
142215	CHECK DATE: 07/11/2018	05/07/2018	V071118	12150	179.20	179.20	05/08/2018	INV PD		Travel
	86993 THE HON COMPANY LLC									
175134	CHECK DATE: 07/11/2018	18008123 04/30/2018	V071118	831689	547.23	547.23	05/07/2018	INV PD		BOOK S
	295464 THOMAS LARGAY JR									
143327	CHECK DATE: 07/11/2018	06/28/2018	V071118	831690	60.00	60.00	07/03/2018	INV PD		KIDS D
	204245 THREADED FASTENERS INC									
3366117	CHECK DATE: 07/09/2018	18011169 06/20/2018	V071118	12176	50.35	50.35	07/18/2018	INV PD		STOCK
	205775 TOOMEY EQUIPMENT CO INC									
IT23360	CHECK DATE: 07/11/2018	18011251 06/19/2018	V071118	831691	36.84	36.84	07/19/2018	INV PD		STOCK
IT23376	CHECK DATE: 07/11/2018	18011284 06/19/2018	V071118	831691	17.94	17.94	07/19/2018	INV PD		STOCK
IT23377	CHECK DATE: 07/11/2018	18011286 06/19/2018	V071118	831691	35.56	35.56	07/19/2018	INV PD		REPAIR
IT23397	CHECK DATE: 07/11/2018	18011359 06/19/2018	V071118	831691	43.62	43.62	07/20/2018	INV PD		REPAIR
IT23398	CHECK DATE: 07/11/2018	18011361 06/19/2018	V071118	831691	175.42	175.42	07/20/2018	INV PD		REPAIR
IT23400	CHECK DATE: 07/11/2018	18011362 06/19/2018	V071118	831691	43.62	43.62	07/20/2018	INV PD		REPAIR
IT23399	CHECK DATE: 07/11/2018	18011363 06/19/2018	V071118	831691	48.88	48.88	07/20/2018	INV PD		REPAIR
IT23401	CHECK DATE: 07/11/2018	18011364 06/19/2018	V071118	831691	32.40	32.40	07/20/2018	INV PD		REPAIR
IT23428	CHECK DATE: 07/11/2018	18011402 06/19/2018	V071118	831691	28.44	28.44	07/20/2018	INV PD		STOCK

07/09/2018 11:33
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
216152	UPS									
E6E001248		06/16/2018	V071118	831697	10.39	10.39	06/16/2018	INV	PD	POSTAG
	CHECK DATE: 07/11/2018									
33X58V258		06/23/2018	V071118	831697	52.41	52.41	06/29/2018	INV	PD	POSTAG
	CHECK DATE: 07/11/2018									
6789	VALDINE B MANUEL				62.80					
143020		07/02/2018	V071118	12152	133.53	133.53	07/03/2018	INV	PD	Mileag
	CHECK DATE: 07/11/2018									
273788	VERIZON WIRELESS									
9809718319		06/23/2018	V071118	831698	4,692.02	4,692.02	06/24/2018	INV	PD	Acct #
	CHECK DATE: 07/11/2018									
270017	W W GRAINGER INC									
9822622503	18011645	06/19/2018	V071118	831699	77.63	77.63	07/17/2018	INV	PD	SPEED
	CHECK DATE: 07/11/2018									
295227	WANDA J COCHRAN									
18		07/01/2018	V071118	12153	9,735.00	9,735.00	07/02/2018	INV	PD	LEGAL
	CHECK DATE: 07/11/2018									
					9,735.00					
=====										
588 INVOICES					1,017,186.17					
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** END OF REPORT - Generated by NIKENGE DAVIS **