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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
271335 100 BLACK MEN OF GREATER MOBILE INC										
143328		05/30/2018	V0718/18	831792	1,000.00	1,000.00	06/29/2018	INV PD	Annual	
CHECK DATE: 07/18/2018										
22003 A & M PORTABLES INC										
222328		07/05/2018	V0718/18	831793	155.00	155.00	07/11/2018	INV PD	Cust.	
CHECK DATE: 07/18/2018										
295305 ADFS LLC										
1015		07/02/2018	V0718/18	831794	998.00	998.00	07/10/2018	INV PD	ROW MO	
CHECK DATE: 07/18/2018										
1016		07/08/2018	V0718/18	831794	3,598.00	3,598.00	07/12/2018	INV PD	ROW MO	
CHECK DATE: 07/18/2018										
					4,596.00					
295058 ADVANCE AUTO PARTS										
8582818707295	18012560	07/06/2018	V0718/18	12211	362.94	362.94	07/12/2018	INV PD	STOCK	
CHECK DATE: 07/18/2018										
8582819107374	18012667	07/10/2018	V0718/18	12211	34.54	34.54	07/12/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
					397.48					
291178 AIRGAS USA LLC										
9077817551	18012400	07/05/2018	V0718/18	831795	52.00	52.00	07/06/2018	INV PD	GATORA	
CHECK DATE: 07/18/2018										
9077817552	18012400	07/05/2018	V0718/18	831795	52.00	52.00	07/06/2018	INV PD	GATORA	
CHECK DATE: 07/18/2018										
					104.00					
13954 AL-TRANS SERVICE INC										
45991	18010005	05/18/2018	V0718/18	831796	1,238.96	1,238.96	07/22/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
290187 ALABAMA MEDIA GROUP										
0008690356		07/01/2018	V0718/18	12306	131.33	131.33	07/02/2018	INV PD	ACCT.	
CHECK DATE: 07/13/2018										
0008690353		07/01/2018	V0718/18	12307	135.53	135.53	07/02/2018	INV PD	ACCT.	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294541 AMERICAN GUARD SERVICES, INC										
185919		07/05/2018	V0718/18	12214	1,684.89	1,684.89	07/11/2018	INV PD		Cust.
CHECK DATE: 07/18/2018										
12409 ANTHONY L BLACK										
143583		07/06/2018	V0718/18	12215	214.20	214.20	07/13/2018	INV PD		PER DI
CHECK DATE: 07/18/2018										
287699 ARC - LA GULF COAST										
70-051947		07/10/2018	V0718/18	831798	158.89	158.89	07/18/2018	INV PD		C0352-
CHECK DATE: 07/18/2018										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
52264		06/21/2018	V0718/18	12216	136.77	136.77	06/22/2018	INV PD		VETERI
CHECK DATE: 07/18/2018										
53340		06/27/2018	V0718/18	12216	110.66	110.66	06/28/2018	INV PD		VETERI
CHECK DATE: 07/18/2018										
					247.43					
17893 ASHANTI L GRAYSON										
143637		04/25/2018	V0718/18	12217	49.73	49.73	07/13/2018	INV PD		PER DI
CHECK DATE: 07/18/2018										
281897 AT&T MOBILITY LLC										
287236727238X060318		05/25/2018	V0718/18	831799	579.99	579.99	06/24/2018	INV PD		ACCT #
CHECK DATE: 07/18/2018										
18600 AUTO AIR OF ALABAMA INC										
52795	18011848	06/15/2018	V0718/18	831800	1,886.89	1,886.89	07/22/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
53250	18012014	06/22/2018	V0718/18	831800	551.45	551.45	07/26/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
					2,438.34					
292816 AUTOGLASSNOW LLC										
021-4239498	18012602	07/09/2018	V0718/18	831801	175.00	175.00	07/10/2018	INV PD		REPLAC
CHECK DATE: 07/18/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					370.10					
143700		07/09/2018	V0718/18	831805	1,625.00	1,625.00	07/10/2018	INV PD	TOW FE	
		293952 B & B AUTO WRECKER SERVICE LLC CHECK DATE: 07/18/2018								
v807889		18011185 06/12/2018 CHECK DATE: 07/18/2018	V0718/18	831806	94.28	94.28	07/09/2018	INV PD	COPELA	
		270353 BAKER DISTRIBUTING COMPANY LLC								
3685809		18011819 06/22/2018 CHECK DATE: 07/18/2018	V0718/18	831807	134.16	134.16	06/27/2018	INV PD	BOOKS	
		21158 BARNES & NOBLE BOOKSELLERS INC								
CVW636084		18012627 07/09/2018 CHECK DATE: 07/18/2018	V0718/18	831808	19.65	19.65	07/10/2018	INV PD	REPAIR	
CVW636065		18012611 07/09/2018 CHECK DATE: 07/18/2018	V0718/18	831808	428.34	428.34	07/10/2018	INV PD	REPAIR	
CTCS355769		18009975 05/21/2018 CHECK DATE: 07/18/2018	V0718/18	831808	649.36	649.36	07/11/2018	INV PD	REPAIR	
CVCS340326		18012699 03/28/2017 CHECK DATE: 07/18/2018	V0718/18	831808	101.71	101.71	07/12/2018	INV PD	REPAIR	
CVW636195		18012760 07/11/2018 CHECK DATE: 07/18/2018	V0718/18	831808	609.54	609.54	07/12/2018	INV PD	STOCK	
					1,808.60					
131845		18012344 07/06/2018 CHECK DATE: 07/18/2018	V0718/18	831809	520.00	520.00	07/09/2018	INV PD	DELIVE	
		21950 BAY PAPER COMPANY INC								
436229		18012531 07/06/2018 CHECK DATE: 07/13/2018	V0718/18	12278	30.81	30.81	07/10/2018	INV PD	CUSTOD	
436230		18012532 07/06/2018 CHECK DATE: 07/13/2018	V0718/18	12278	64.36	64.36	07/10/2018	INV PD	CUSTOD	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY					95.17					
1019510		18012378 07/10/2018	V0718/18	12279	57.68	57.68	07/11/2018	INV PD		REPAIR
CHECK DATE: 07/13/2018										
295424 BERLA CORPORATION										
18-J01-0531		05/31/2018	V0718/18	831810	2,950.00	2,950.00	06/20/2018	INV PD		SOFTWA
CHECK DATE: 07/18/2018										
292420 BEST PRICE SERVICES LLC										
029		06/29/2018	V0718/18	12218	1,400.00	1,400.00	06/30/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
030		06/29/2018	V0718/18	12218	5,500.00	5,500.00	06/30/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
031		07/06/2018	V0718/18	12218	1,400.00	1,400.00	07/07/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
032		07/06/2018	V0718/18	12218	5,500.00	5,500.00	07/07/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
292932 BEYOND TECHNOLOGY					13,800.00					
257287		18012353 07/05/2018	V0718/18	12314	2,928.24	2,928.24	07/10/2018	INV PD		HP 902
CHECK DATE: 07/13/2018										
257288		18012422 07/05/2018	V0718/18	12314	294.96	294.96	07/10/2018	INV PD		INK CA
CHECK DATE: 07/13/2018										
257289		18012398 07/05/2018	V0718/18	12314	250.00	250.00	07/10/2018	INV PD		COMPUT
CHECK DATE: 07/13/2018										
257256		18012369 07/05/2018	V0718/18	12314	134.90	134.90	07/10/2018	INV PD		STAPLE
CHECK DATE: 07/13/2018										
286307 BILL SMITH ELECTRIC INC					3,608.10					
143978		06/22/2018	V0718/18	831811	5,300.00	5,035.00	07/18/2018	INV PD		C0168-
CHECK DATE: 07/18/2018										
143981		06/22/2018	V0718/18	831811	33,289.00	32,564.27	07/18/2018	INV PD		C0168-
CHECK DATE: 07/18/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211319273		06/06/2018	V0718/18	831820	14.26	14.26	07/06/2018	INV	PD	Unifor
CHECK DATE: 07/18/2018										
285825 CITY ELECTRIC SUPPLY CO					2,893.83					
moc/110141	18011904	06/27/2018	V0718/18	12304	356.00	356.00	07/10/2018	INV	PD	PHOTO
CHECK DATE: 07/13/2018										
moc/110339	18012376	07/05/2018	V0718/18	12304	413.28	413.28	07/10/2018	INV	PD	LAMPS
CHECK DATE: 07/13/2018										
33612 CLARK GEER LATHAM & ASSOCIATES INC					769.28					
22944		07/11/2018	V0718/18	12224	150.00	150.00	07/18/2018	INV	PD	C0061-
CHECK DATE: 07/18/2018										
290055 CLARK PERSONNEL INC										
57891		07/12/2018	V0718/18	831821	19,981.66	19,981.66	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
57890		07/12/2018	V0718/18	831821	412.56	412.56	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
57991		07/12/2018	V0718/18	831821	575.23	575.23	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58092		07/12/2018	V0718/18	831821	19,895.13	19,895.13	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58136		07/12/2018	V0718/18	831821	612.95	612.95	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58193		07/12/2018	V0718/18	831821	14,974.53	14,974.53	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58192		07/12/2018	V0718/18	831821	47.15	47.15	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC					56,499.21					
1264055-01	18011988	07/05/2018	V0718/18	12225	84.32	84.32	07/11/2018	INV	PD	PICK U
CHECK DATE: 07/18/2018										
1264133-00	18012126	07/03/2018	V0718/18	12225	18.00	18.00	07/06/2018	INV	PD	PVC BU
CHECK DATE: 07/18/2018										
1264093-00	18012332	07/03/2018	V0718/18	12225	143.79	143.79	07/06/2018	INV	PD	GREENL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/18/2018										
1261388-00	18008999	04/25/2018	V0718/18	12225	12.89	12.89	04/27/2018	INV PD	BOX,	
CHECK DATE: 07/18/2018										
					259.00					
286901 COASTAL FRAME & ALIGNMENT INC										
4311	18010251	06/05/2018	V0718/18	831822	2,361.40	2,361.40	07/26/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
4318	18010905	06/12/2018	V0718/18	831822	770.80	770.80	07/26/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
					3,132.20					
17653 COLTON D FUTRAL										
143641		04/25/2018	V0718/18	12226	49.73	49.73	07/13/2018	INV PD	PER DI	
CHECK DATE: 07/18/2018										
35304 COMCAST										
144706		07/01/2018	V0718/18	831823	102.89	102.89	07/22/2018	INV PD	ACCT N	
CHECK DATE: 07/18/2018										
143895		07/09/2018	V0718/18	831824	10.12	10.12	07/10/2018	INV PD	CABLE	
CHECK DATE: 07/18/2018										
145138		06/27/2018	V0718/18	831825	117.48	117.48	06/28/2018	INV PD	Spring	
CHECK DATE: 07/18/2018										
145130		07/04/2018	V0718/18	831826	130.21	130.21	07/05/2018	INV PD	Newhou	
CHECK DATE: 07/18/2018										
145131		07/01/2018	V0718/18	831827	135.28	135.28	07/02/2018	INV PD		
CHECK DATE: 07/18/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293143	DEESE LAWCARE				491.08					
143910	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	831837	700.00	700.00	07/10/2018	INV PD	NA	181
143938	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	831837	4,000.00	4,000.00	07/10/2018	INV PD	SECURE	
290427	DELL CONSULTING LLC				4,700.00					
17-132-2	CHECK DATE: 07/18/2018	04/30/2018	V0718/18	12228	400.00	400.00	07/18/2018	INV PD	C0109-	
288240	DELTA FLOORING INC									
330	CHECK DATE: 07/18/2018	07/10/2018	V0718/18	831838	2,052.50	2,052.50	07/10/2018	INV PD	Contra	
46480	DIXIE LEASING INC									
58703	18011558 CHECK DATE: 07/18/2018	06/20/2018	V0718/18	831839	52.65	52.65	07/27/2018	INV PD	REPAIR	
294702	DONALD A BURTON JR									
144702	CHECK DATE: 07/18/2018	07/11/2018	V0718/18	12229	2,115.40	2,115.40	07/12/2018	INV PD	IND AT	
295204	DR BRANISLAV ERAK									
AZA0001	CHECK DATE: 07/18/2018	11/01/2017	V0718/18	12230	2,000.00	2,000.00	03/30/2018	INV PD	CERTIF	
291971	DS DIESEL SERVICES LLC									
4497	18012385 CHECK DATE: 07/18/2018	07/02/2018	V0718/18	12231	635.61	635.61	07/24/2018	INV PD	REPAIR	
4499	18012427 CHECK DATE: 07/18/2018	07/03/2018	V0718/18	12231	583.90	583.90	07/24/2018	INV PD	REPAIR	
4509	18012544 CHECK DATE: 07/18/2018	07/05/2018	V0718/18	12231	1,106.94	1,106.94	07/24/2018	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					100,000.00						
17894 EVELYN C GAINES											
143649		04/25/2018	V0718/18	12233	49.73	49.73		07/13/2018	INV PD	PER DI	
CHECK DATE: 07/18/2018											
273662 EYEWORLD / EYEGLOSS WORLD											
ew15100		18011397 06/22/2018	V0718/18	831846	55.00	55.00		07/09/2018	INV PD	SAFETY	
CHECK DATE: 07/18/2018											
ew15056		18011538 06/21/2018	V0718/18	831846	60.00	60.00		07/09/2018	INV PD	SAFETY	
CHECK DATE: 07/18/2018											
					115.00						
61753 FASTENAL COMPANY											
almo236162		18010750 07/06/2018	V0718/18	831847	367.50	367.50		07/09/2018	INV PD	JACK J	
CHECK DATE: 07/18/2018											
almo236161		18012214 07/06/2018	V0718/18	831847	164.70	164.70		07/09/2018	INV PD	WATERP	
CHECK DATE: 07/18/2018											
almo236113		18012410 07/05/2018	V0718/18	831847	33.00	33.00		07/09/2018	INV PD	ID SUP	
CHECK DATE: 07/18/2018											
almo236188		18012393 07/11/2018	V0718/18	831847	38.08	38.08		07/11/2018	INV PD	ZIP TI	
CHECK DATE: 07/18/2018											
					603.28						
61780 FAUCET PARTS OF AMERICA INC											
9258		18012519 07/05/2018	V0718/18	831848	16.80	16.80		07/09/2018	INV PD	TAYLOR	
CHECK DATE: 07/18/2018											
9257		18012518 07/05/2018	V0718/18	831848	16.80	16.80		07/09/2018	INV PD	WOODCO	
CHECK DATE: 07/18/2018											
					33.60						
294798 FAUSAK TIRES & SERVICE											
2-GS104960		18012423 07/09/2018	V0718/18	831849	4,199.10	4,199.10		07/24/2018	INV PD	PURSUI	
CHECK DATE: 07/18/2018											
62301 FEDEX											
6-233-84985		07/04/2018	V0718/18	831850	34.26	34.26		07/05/2018	INV PD	SHIPPI	
CHECK DATE: 07/18/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63047 FERGUSON ENTERPRISES INC										
4129779		18012535 07/10/2018	V0718/18	831851	199.33	199.33	07/10/2018	INV PD	PUBLIC	
CHECK DATE: 07/18/2018										
4126375		18012391 07/06/2018	V0718/18	831851	125.68	125.68	07/10/2018	INV PD	HARMON	
CHECK DATE: 07/18/2018										
					325.01					
64250 FIREHOUSE SALES & SERVICE INC										
26496		18007877 02/20/2018	V0718/18	12282	281.95	281.95	04/04/2018	INV PD	FIRE E	
CHECK DATE: 07/13/2018										
271575 FLEETPRIDE INC										
96485788		18011840 06/25/2018	V0718/18	831852	222.89	222.89	07/25/2018	INV PD	STOCK	
CHECK DATE: 07/18/2018										
96430172		18011891 06/21/2018	V0718/18	831852	7.93	7.93	07/22/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
96530970		18012082 06/26/2018	V0718/18	831852	36.60	36.60	07/27/2018	INV PD	STOCK	
CHECK DATE: 07/18/2018										
					267.42					
15230 GEORGE D DAVIS JR										
143293		07/03/2018	V0718/18	12234	150.00	150.00	07/04/2018	INV PD	Constr	
CHECK DATE: 07/18/2018										
270258 GOODWILL EASTER SEALS OF THE GULF COAST INC										
COM-06/18		07/12/2018	V0718/18	12235	2,500.00	2,500.00	07/12/2018	INV PD	THIRD	
CHECK DATE: 07/18/2018										
COM-09/18		07/12/2018	V0718/18	12235	2,500.00	2,500.00	07/12/2018	INV PD	FOURTH	
CHECK DATE: 07/18/2018										
					5,000.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
071509		18011831 06/27/2018	V0718/18	831853	2,137.88	2,137.88	07/28/2018	INV PD	TRUCK	
CHECK DATE: 07/18/2018										
288260 GORMAN COMPANY										
s013288797.001		18010051 06/27/2018	V0718/18	831854	29.12	29.12	07/11/2018	INV PD	MIMS P	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/18/2018										
s013408261.001		18012219 06/29/2018	V0718/18	831854	117.51	117.51	07/11/2018	INV PD	WEST	R
CHECK DATE: 07/18/2018										
75199 GRAYBAR ELECTRIC CO INC					146.63					
9304912019		18011764 07/05/2018	V0718/18	831855	1,255.20	1,255.20	07/11/2018	INV PD	PANEL	
CHECK DATE: 07/18/2018										
9304982476		18012597 07/10/2018	V0718/18	831855	169.38	169.38	07/11/2018	INV PD	FIBER	
CHECK DATE: 07/18/2018										
9304736316		18011764 06/25/2018	V0718/18	831855	78.20	78.20	07/25/2018	INV PD	PANEL	
CHECK DATE: 07/18/2018										
9304710381		18011764 06/22/2018	V0718/18	831855	1,074.12	1,074.12	07/02/2018	INV PD	PANEL	
CHECK DATE: 07/18/2018										
9304930595		18012135 07/06/2018	V0718/18	831855	629.44	629.44	07/09/2018	INV PD	FIBER	
CHECK DATE: 07/18/2018										
9304930594		18012361 07/06/2018	V0718/18	831855	969.38	969.38	07/09/2018	INV PD	FIBER	
CHECK DATE: 07/18/2018										
291344 GROUP 1 AUTOMOTIVE					4,175.72					
150823		18009541 06/27/2018	V0718/18	831856	53.41	53.41	07/28/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
77230 GULF COAST AIR & HYDRAULICS INC										
48427297		18011259 06/15/2018	V0718/18	831857	687.73	687.73	07/27/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
77600 GULF COAST MARINE SUPPLY CO INC										
1546079-00		18012213 07/05/2018	V0718/18	12283	68.00	68.00	07/06/2018	INV PD	DOOR	P
CHECK DATE: 07/13/2018										
1542720-00		18008713 04/23/2018	V0718/18	12283	259.00	259.00	04/27/2018	INV PD	LADDER	
CHECK DATE: 07/13/2018										
1546391-00		18012340 07/05/2018	V0718/18	12283	55.00	55.00	07/09/2018	INV PD	SASH	C
CHECK DATE: 07/13/2018										
1546540-00		18012466 07/05/2018	V0718/18	12283	57.96	57.96	07/09/2018	INV PD	BAXTER	
CHECK DATE: 07/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1546541-00		18012469 07/05/2018	V0718/18	12283	70.94	70.94	07/09/2018	INV PD		EXTENS
CHECK DATE:	07/13/2018									
1545367-01		18011491 07/05/2018	V0718/18	12283	24.20	24.20	07/09/2018	INV PD		RESPIR
CHECK DATE:	07/13/2018									
78918 GULF STATES DISTRIBUTORS					535.10					
1296258-in		18010189 05/21/2018	V0718/18	12284	18,200.00	18,200.00	05/29/2018	INV PD		TASER
CHECK DATE:	07/13/2018									
79615 GWINS STATIONARY & ENGRAVING INC										
113517		05/29/2018	V0718/18	831858	394.18	394.18	06/28/2018	INV PD		Mayor'
CHECK DATE:	07/18/2018									
293714 HARRIS CONTRACTING SERVICES INC										
331		07/10/2018	V0718/18	831859	745.83	745.83	07/11/2018	INV PD		Contra
CHECK DATE:	07/18/2018									
143990		07/09/2018	V0718/18	831859	11,868.00	11,571.30	07/18/2018	INV PD		c0331-
CHECK DATE:	07/18/2018									
131653 HENRY SCHEIN INC					12,613.83					
54865678		18012284 06/28/2018	V0718/18	12286	34.56	34.56	07/09/2018	INV PD		FAST S
CHECK DATE:	07/13/2018									
85510 HINKLE METALS & SUPPLY CO INC										
3300792		18011991 07/03/2018	V0718/18	831860	197.97	197.97	07/09/2018	INV PD		MUSEUM
CHECK DATE:	07/18/2018									
3301956		18012123 07/03/2018	V0718/18	831860	87.46	87.46	07/09/2018	INV PD		FIRE S
CHECK DATE:	07/18/2018									
86744 HOME DEPOT COMMERCIAL ACCT					285.43					
1033857		18010594 06/06/2018	V0718/18	831861	79.44	79.44	07/10/2018	INV PD		DIMMAB
CHECK DATE:	07/18/2018									
6020895		18010741 06/11/2018	V0718/18	831861	57.92	57.92	07/10/2018	INV PD		INDOOR
CHECK DATE:	07/18/2018									
9032862		18005185 07/06/2018	V0718/18	831861	1,292.60	1,292.60	07/10/2018	INV PD		APPLIA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/18/2018									
6022104	18011803	06/21/2018	V0718/18	831861	499.70	499.70	07/10/2018	INV PD		SHELVI
CHECK DATE:	07/18/2018									
5660682	18005185	07/10/2018	V0718/18	831861	764.85	764.85	07/11/2018	INV PD		APPLIA
CHECK DATE:	07/18/2018									
234242 HOSEA O WEAVER & SONS INC					2,694.51					
64226	18002321	04/13/2018	V0718/18	12236	53.53	53.53	04/23/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64238	18002321	04/16/2018	V0718/18	12237	113.42	113.42	04/24/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64262	18002321	04/17/2018	V0718/18	12237	109.18	109.18	04/24/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64286	18002321	04/19/2018	V0718/18	12237	112.36	112.36	04/27/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64199	18002321	04/12/2018	V0718/18	12237	163.24	163.24	04/20/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64018	18002321	03/27/2018	V0718/18	12237	110.77	110.77	04/06/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64032	18002321	03/29/2018	V0718/18	12237	110.24	110.24	04/06/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64047	18002321	03/30/2018	V0718/18	12237	108.12	108.12	04/09/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64057	18002321	04/02/2018	V0718/18	12237	160.06	160.06	04/09/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64087	18002321	04/03/2018	V0718/18	12237	266.06	266.06	04/11/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64118	18002321	04/06/2018	V0718/18	12237	179.14	179.14	04/17/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64107	18002321	04/05/2018	V0718/18	12237	162.18	162.18	04/17/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64136	18002321	04/09/2018	V0718/18	12237	109.71	109.71	04/17/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64157	18002321	04/10/2018	V0718/18	12237	161.65	161.65	04/17/2018	INV PD		ASPHAL
CHECK DATE:	07/18/2018									
64182	18002321	04/11/2018	V0718/18	12237	172.25	172.25	04/18/2018	INV PD		ASPHAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/18/2018										
64300	18002321	04/20/2018	V0718/18	12237	104.41	104.41	05/01/2018	INV PD		ASPHAL
CHECK DATE: 07/18/2018										
65081	18009396	06/25/2018	V0718/18	12237	110.77	110.77	07/05/2018	INV PD		ASPHAL
CHECK DATE: 07/18/2018										
64993	18009396	06/15/2018	V0718/18	12237	107.06	107.06	07/05/2018	INV PD		ASPHAL
CHECK DATE: 07/18/2018										
65007	18009396	06/18/2018	V0718/18	12237	50.88	50.88	07/05/2018	INV PD		ASPHAL
CHECK DATE: 07/18/2018										
153		07/09/2018	V0718/18	12237	29,622.32	29,622.32	07/09/2018	INV PD		Contra
CHECK DATE: 07/18/2018										
					32,087.35					
292451 HOWARD INDUSTRIES INC										
18-00817786	18008763	05/01/2018	V0718/18	831862	28.00	28.00	05/07/2018	INV PD		MONITO
CHECK DATE: 07/18/2018										
18-00816913	18008880	04/20/2018	V0718/18	831862	520.00	520.00	04/30/2018	INV PD		BROTHE
CHECK DATE: 07/18/2018										
					548.00					
282226 HUB CITY TOWING										
143718		07/09/2018	V0718/18	12302	1,165.00	1,165.00	07/10/2018	INV PD		TOW FE
CHECK DATE: 07/13/2018										
89240 HURRICANE ELECTRONICS INC										
441654		06/27/2018	V0718/18	831863	61.40	61.40	07/27/2018	INV PD		SO 141
CHECK DATE: 07/18/2018										
295461 HYDROCARE										
683746		07/09/2018	V0718/18	831864	800.00	800.00	07/10/2018	INV PD		POOL C
CHECK DATE: 07/18/2018										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
143984		06/28/2018	V0718/18	831865	41,000.00	41,000.00	07/18/2018	INV PD		TAYLOR
CHECK DATE: 07/18/2018										
6744 JAMES B CONNICK										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
143709		07/09/2018	V0718/18	12238	12.85	12.85	07/10/2018	INV PD	FAA	HO
CHECK DATE: 07/18/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
00000000000000000002		06/30/2018	V0718/18	831866	100,583.64	97,810.47	07/12/2018	INV PD	EST.#2	
CHECK DATE: 07/18/2018										
4946 JEFFREY S LEE										
143716		07/09/2018	V0718/18	12239	15.57	15.57	07/10/2018	INV PD	FAA	HO
CHECK DATE: 07/18/2018										
17889 JEREMIAH B LEE										
143634		04/25/2018	V0718/18	12240	49.73	49.73	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
66073	18012541	07/06/2018	V0718/18	831867	102.18	102.18	07/09/2018	INV PD	PICK	U
CHECK DATE: 07/18/2018										
15685 JOHN C BARKER										
143581		07/06/2018	V0718/18	12241	214.20	214.20	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
103800 JOHNSON CONTROLS INC										
1-69489164179		06/29/2018	V0718/18	831868	1,767.99	1,767.99	07/18/2018	INV PD	HMOM	J
CHECK DATE: 07/18/2018										
15291 JONATHAN D SOTO										
143553		07/06/2018	V0718/18	12242	214.20	214.20	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
15008 JOSHUA C POUNDS										
143546		07/06/2018	V0718/18	12243	214.20	214.20	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
15108 JULIAN F NETTLES										
143586		07/06/2018	V0718/18	12244	214.20	214.20	07/13/2018	INV PD	PER	DI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/18/2018										
17892 JUSTIN R CARMEN										
143657		04/25/2018	V0718/18	12245	49.73	49.73	07/13/2018	INV PD		PER DI
CHECK DATE: 07/18/2018										
5709 KELLY L MCARTHUR										
144705		07/11/2018	V0718/18	12246	100.00	100.00	07/12/2018	INV PD		RETIRE
CHECK DATE: 07/18/2018										
275817 KEYSTONE PLASTICS INC										
186156	18012148	07/03/2018	V0718/18	12300	1,890.00	1,890.00	07/05/2018	INV PD		TAIL B
CHECK DATE: 07/13/2018										
15270 KIMBERLY E HARDEN										
143900		07/09/2018	V0718/18	12247	396.76	396.76	07/11/2018	INV PD		Quarte
CHECK DATE: 07/18/2018										
273592 KONE INC										
1157597960		05/17/2018	V0718/18	12298	384.32	384.32	07/18/2018	INV PD		MMOA E
CHECK DATE: 07/13/2018										
949959735		06/03/2018	V0718/18	12298	9,897.06	9,897.06	07/18/2018	INV PD		JUNE 2
CHECK DATE: 07/13/2018										
120408 LADD SUPPLY COMPANY INC					10,281.38					
421209	18011206	07/10/2018	V0718/18	831869	183.85	183.85	07/10/2018	INV PD		CAP -
CHECK DATE: 07/18/2018										
421208	18011202	07/10/2018	V0718/18	831869	136.88	136.88	07/10/2018	INV PD		CAP -
CHECK DATE: 07/18/2018										
421207	18011201	07/10/2018	V0718/18	831869	93.94	93.94	07/10/2018	INV PD		CAP -
CHECK DATE: 07/18/2018										
421206	18011420	07/10/2018	V0718/18	831869	1,876.74	1,876.74	07/10/2018	INV PD		CAP -
CHECK DATE: 07/18/2018										
421184	18012417	07/09/2018	V0718/18	831869	42.40	42.40	07/09/2018	INV PD		ODOR B
CHECK DATE: 07/18/2018										
421130	18012290	07/06/2018	V0718/18	831869	499.90	499.90	07/06/2018	INV PD		WHEEL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/18/2018										
421129	18011937	07/06/2018	V0718/18	831869	282.00	282.00	07/06/2018	INV PD	CONTRA	
CHECK DATE: 07/18/2018										
277578 LAGNIAPPE					3,115.71					
30664		07/11/2018	V0718/18	12301	102.00	102.00	07/12/2018	INV PD	MARKET	
CHECK DATE: 07/13/2018										
125001 LEE RODGERS TIRE CO										
55101	18011580	07/11/2018	V0718/18	12285	74.00	74.00	07/12/2018	INV PD	TURF T	
CHECK DATE: 07/13/2018										
55100	18011609	07/11/2018	V0718/18	12285	1,290.00	1,290.00	07/12/2018	INV PD	RECAP	
CHECK DATE: 07/13/2018										
55065	18012028	07/09/2018	V0718/18	12285	774.00	774.00	07/10/2018	INV PD	RECAPS	
CHECK DATE: 07/13/2018										
125505 LEOS UNIFORMS & SUPPLY					2,138.00					
U-51171	17008156	06/16/2017	V0718/18	12248	781.80	781.80	03/19/2018	INV PD	UNIFOR	
CHECK DATE: 07/18/2018										
U-50885	17004565	03/21/2017	V0718/18	12248	456.20	456.20	03/19/2018	INV PD	UNIFOR	
CHECK DATE: 07/18/2018										
272707 LEXISNEXIS					1,238.00					
3091531341		06/30/2018	V0718/18	12296	1,213.00	1,213.00	07/11/2018	INV PD	ACCT N	
CHECK DATE: 07/13/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20180630		06/30/2018	V0718/18	12316	2,230.50	2,230.50	07/01/2018	INV PD	ACCT#1	
CHECK DATE: 07/13/2018										
285098 LISA BUMPERS DEEN										
144701		07/11/2018	V0718/18	12249	2,307.70	2,307.70	07/12/2018	INV PD	IND AT	
CHECK DATE: 07/18/2018										
272401 LOGISTA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CITY OF MOBILE-0110										
	CHECK DATE:	07/18/2018	07/10/2018	V0718/18	831877	44,691.07	44,691.07	07/10/2018	INV PD	PRO RA
136520 MOBILE JANITORIAL & PAPER CO INC										
365472		18011935	06/26/2018	V0718/18	12288	37.60	37.60	07/24/2018	INV PD	WAC JA
	CHECK DATE:	07/13/2018								
365452		18011878	06/25/2018	V0718/18	12288	72.80	72.80	07/23/2018	INV PD	WAC CO
	CHECK DATE:	07/13/2018								
365530		18012026	06/27/2018	V0718/18	12288	139.55	139.55	07/25/2018	INV PD	JANITO
	CHECK DATE:	07/13/2018								
					249.95					
165635 MOBILE WINSUPPLY CO										
322693		18011829	07/05/2018	V0718/18	12291	94.97	94.97	07/06/2018	INV PD	FIRE S
	CHECK DATE:	07/13/2018								
322767		18011911	07/05/2018	V0718/18	12291	43.89	43.89	07/06/2018	INV PD	ROBERT
	CHECK DATE:	07/13/2018								
322692		18011827	07/05/2018	V0718/18	12291	147.86	147.86	07/06/2018	INV PD	LYONS
	CHECK DATE:	07/13/2018								
322323		18011452	07/05/2018	V0718/18	12291	37.60	37.60	07/06/2018	INV PD	HARMON
	CHECK DATE:	07/13/2018								
					324.32					
139400 MOTION INDUSTRIES INC										
a102-013075		18011782	06/22/2018	V0718/18	831878	60.80	60.80	07/20/2018	INV PD	CONTRA
	CHECK DATE:	07/18/2018								
AL02-013349		18008810	06/27/2018	V0718/18	831878	81.12	81.12	07/25/2018	INV PD	CAP -
	CHECK DATE:	07/18/2018								
AL02-013348		18008981	06/27/2018	V0718/18	831878	20.28	20.28	07/25/2018	INV PD	SCISSO
	CHECK DATE:	07/18/2018								
					162.20					
3 MUN COURT ONE TIME PAY VENDOR										
143878			07/09/2018	V0718/18	831879	186.00	186.00	07/09/2018	INV PD	RESTIT
	CHECK DATE:	07/18/2018								PAYEE: AMANDA STEBBINS
143961			07/10/2018	V0718/18	831880	150.00	150.00	07/10/2018	INV PD	RESTIT
	CHECK DATE:	07/18/2018								PAYEE: JERRY COLLINS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146414 NATURE INDOORS					336.00					
4463		06/25/2018	V0718/18	831881	282.50	282.50	07/25/2018	INV PD		COUNCI
CHECK DATE: 07/18/2018										
146920 NEGUS MARINE INC										
24896/24897	18004791	02/09/2018	V0718/18	831882	2,589.95	2,589.95	07/22/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
25061	18011892	04/25/2018	V0718/18	831882	1,650.46	1,650.46	07/22/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
24860	18003869	01/16/2018	V0718/18	831882	326.73	326.73	07/22/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
24868	18004128	01/23/2018	V0718/18	831882	463.36	463.36	07/22/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
275421 O'REILLY AUTOMOTIVE STORES INC					5,030.50					
1292-412251	18012316	07/02/2018	V0718/18	12299	121.98	121.98	07/22/2018	INV PD		STOCK
CHECK DATE: 07/13/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1352267-1	18011705	06/22/2018	V0718/18	12289	144.80	144.80	07/11/2018	INV PD		CD AND
CHECK DATE: 07/13/2018										
1352267-0	18011705	06/20/2018	V0718/18	12289	11.80	11.80	07/11/2018	INV PD		CD AND
CHECK DATE: 07/13/2018										
1352459-0	18011861	06/22/2018	V0718/18	12289	13.92	13.92	07/11/2018	INV PD		CLEANI
CHECK DATE: 07/13/2018										
1352309-0	18011771	06/21/2018	V0718/18	12289	21.35	21.35	07/11/2018	INV PD		POST I
CHECK DATE: 07/13/2018										
1352263-0	18011703	06/20/2018	V0718/18	12289	5.60	5.60	07/11/2018	INV PD		JUNE O
CHECK DATE: 07/13/2018										
1352440-0	18011812	06/22/2018	V0718/18	12290	197.50	197.50	07/11/2018	INV PD		BINDER
CHECK DATE: 07/13/2018										
1351709-0	18011287	06/12/2018	V0718/18	12290	23.66	23.66	07/11/2018	INV PD		HOMELA
CHECK DATE: 07/13/2018										
1347563-3	18009019	06/13/2018	V0718/18	12290	14.60	14.60	07/11/2018	INV PD		MMOA -
CHECK DATE: 07/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION					200.00					
1278993		18012057 06/26/2018	V0718/18	831887	12,795.13	12,795.13	07/11/2018	INV PD		GARAGE
CHECK DATE:	07/18/2018									
1278306		18011957 06/26/2018	V0718/18	831887	2,250.94	2,250.94	07/11/2018	INV PD		LANGAN
CHECK DATE:	07/18/2018									
295337 PLUMBING MASTERS INC					15,046.07					
329		07/10/2018	V0718/18	831888	227.50	227.50	07/10/2018	INV PD		Contra
CHECK DATE:	07/18/2018									
293934 PPG ARCHITECTURAL FINISHES INC										
818902049144		18011864 06/27/2018	V0718/18	12317	400.00	400.00	07/25/2018	INV PD		CAP -
CHECK DATE:	07/13/2018									
180346 RAICOM COMMUNICATIONS INC										
999132		06/25/2018	V0718/18	831889	330.00	330.00	07/25/2018	INV PD		CABLE
CHECK DATE:	07/18/2018									
292649 REPUBLIC SERVICES INC										
0986-001273724		06/25/2018	V0718/18	12312	62.13	62.13	06/26/2018	INV PD		TSAC 2
CHECK DATE:	07/13/2018									
0986-001275229		06/30/2018	V0718/18	12313	2,018.00	2,018.00	07/01/2018	INV PD		DWNTWN
CHECK DATE:	07/13/2018									
190490 RITZ SAFETY LLC					2,080.13					
5608098		18011939 06/28/2018	V0718/18	12293	109.04	109.04	07/16/2018	INV PD		CONTRA
CHECK DATE:	07/13/2018									
5605169		18011777 06/22/2018	V0718/18	12293	328.80	328.80	07/11/2018	INV PD		CONTRA
CHECK DATE:	07/13/2018									
5605166		18011613 06/22/2018	V0718/18	12293	82.20	82.20	07/20/2018	INV PD		CONTRA
CHECK DATE:	07/13/2018									
5606435		18011794 06/25/2018	V0718/18	12293	81.78	81.78	07/23/2018	INV PD		SAFETY
CHECK DATE:	07/13/2018									
5605975		18010263 06/25/2018	V0718/18	12293	9,036.00	9,036.00	07/13/2018	INV PD		GRANT:

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/13/2018										
5605819	18010950	06/25/2018	V0718/18	12293	95.00	95.00	07/11/2018	INV PD		BOOTS
CHECK DATE: 07/13/2018										
5605801	18011941	06/25/2018	V0718/18	12293	178.80	178.80	07/11/2018	INV PD		CONTRA
CHECK DATE: 07/13/2018										
5604414	18011786	06/21/2018	V0718/18	12293	134.10	134.10	07/11/2018	INV PD		CONTRA
CHECK DATE: 07/13/2018										
5607269	18012020	06/27/2018	V0718/18	12293	180.90	180.90	07/11/2018	INV PD		WATER
CHECK DATE: 07/13/2018										
20370 ROBERT J BAGGETT INC					10,226.62					
06-68787-18		06/27/2018	V0718/18	12256	8,809.30	8,809.30	07/18/2018	INV PD		CRUISE
CHECK DATE: 07/18/2018										
17891 RORY D GRAVES										
143654		04/25/2018	V0718/18	12257	49.73	49.73	07/13/2018	INV PD		PER DI
CHECK DATE: 07/18/2018										
17911 RYAN C BICE										
143640		04/25/2018	V0718/18	12258	49.73	49.73	07/13/2018	INV PD		PER DI
CHECK DATE: 07/18/2018										
9041 RYAN P BLAKELY										
143550		07/06/2018	V0718/18	12259	214.20	214.20	07/13/2018	INV PD		PER DI
CHECK DATE: 07/18/2018										
190715 SANSOM EQUIPMENT CO INC										
54984	18009820	07/06/2018	V0718/18	831890	476.31	476.31	07/21/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
55006	18012609	07/10/2018	V0718/18	831890	1,901.08	1,901.08	07/21/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018										
4945 SCOTT W JOHNSON					2,377.39					
143705		07/09/2018	V0718/18	12260	28.16	28.16	07/10/2018	INV PD		FAA HO
CHECK DATE: 07/18/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294187 SECOR ENTERPRISES, INC.										
2018-13		06/28/2018	V0718/18	12261	2,950.00	2,950.00	07/08/2018	INV PD		cuttin
CHECK DATE: 07/18/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2396399.001	18011404	06/20/2018	V0718/18	12305	532.74	532.74	06/26/2018	INV PD		BALLAS
CHECK DATE: 07/13/2018										
15395 SETH K BLITCH										
143864		07/09/2018	V0718/18	12262	220.25	220.25	07/10/2018	INV PD		MERCHA
CHECK DATE: 07/18/2018										
16575 SHEILA H GURGANUS										
144700		07/11/2018	V0718/18	12263	50.00	50.00	07/12/2018	INV PD		Per Di
CHECK DATE: 07/18/2018										
294132 SICKLE CELL DISEASE ASSOCIATION OF AMERICA										
1450		07/09/2018	V0718/18	831891	1,250.00	1,250.00	07/09/2018	INV PD		THIRD
CHECK DATE: 07/18/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
86603079	18011741	06/20/2018	V0718/18	12315	14.05	14.05	07/11/2018	INV PD		MUSEUM
CHECK DATE: 07/13/2018										
86607982	18011275	06/20/2018	V0718/18	12315	93.00	93.00	07/11/2018	INV PD		TRICEN
CHECK DATE: 07/13/2018										
86625117	18011454	07/05/2018	V0718/18	12315	75.36	75.36	07/06/2018	INV PD		IRRIGA
CHECK DATE: 07/13/2018										
					182.41					
15074 SKYLAR M WRIGHT										
143547		07/06/2018	V0718/18	12264	214.20	214.20	07/13/2018	INV PD		PER DI
CHECK DATE: 07/18/2018										
282236 SOS TOWING										
143699		07/09/2018	V0718/18	12265	1,030.00	1,030.00	07/10/2018	INV PD		TOW FE
CHECK DATE: 07/18/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7845 THOMAS L TERRELL II										
143618		07/06/2018	V0718/18	12272	49.73	49.73	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
204245 THREADED FASTENERS INC										
3367296	18011800	06/26/2018	V0718/18	12294	83.16	83.16	07/24/2018	INV PD	EQUIPM	
CHECK DATE: 07/13/2018										
3368153	18011747	06/29/2018	V0718/18	12294	9.00	9.00	07/27/2018	INV PD	STOCK	
CHECK DATE: 07/13/2018										
					92.16					
15082 TIMOTHY C FREEMAN JR										
143576		07/06/2018	V0718/18	12273	214.20	214.20	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
7830 TIMOTHY J PERRIN										
143628		04/25/2018	V0718/18	12274	49.73	49.73	04/26/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT23540	18011743	06/21/2018	V0718/18	831904	13.87	13.87	07/22/2018	INV PD	REPAIR	
CHECK DATE: 07/18/2018										
IT23552	18011759	06/25/2018	V0718/18	831904	137.01	137.01	07/25/2018	INV PD	STOCK	
CHECK DATE: 07/18/2018										
					150.88					
294832 TRI-TECH FORENSICS INC										
160289	18011603	06/27/2018	V0718/18	831905	275.94	275.94	07/25/2018	INV PD	WATER	
CHECK DATE: 07/18/2018										
160288	18011602	06/27/2018	V0718/18	831905	279.80	279.80	07/25/2018	INV PD	SUPPLI	
CHECK DATE: 07/18/2018										
160167	18011648	06/25/2018	V0718/18	831905	118.00	118.00	07/23/2018	INV PD	MARKER	
CHECK DATE: 07/18/2018										
					673.74					
277284 TRUCK PRO LLC										
042-0492571	18012006	06/26/2018	V0718/18	831906	314.34	314.34	07/26/2018	INV PD	STOCK	
CHECK DATE: 07/18/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279402 TSA										
86725		18011805 06/25/2018	V0718/18	831907	300.00	300.00	07/23/2018	INV PD		COMPUT
CHECK DATE:	07/18/2018									
86738		18011239 06/26/2018	V0718/18	831907	6,350.00	6,350.00	07/24/2018	INV PD		COMPUT
CHECK DATE:	07/18/2018									
86737		18011250 06/26/2018	V0718/18	831907	1,270.00	1,270.00	07/24/2018	INV PD		COMPUT
CHECK DATE:	07/18/2018									
86736		18011336 06/26/2018	V0718/18	831907	635.00	635.00	07/24/2018	INV PD		PC FOR
CHECK DATE:	07/18/2018									
86735		18011342 06/26/2018	V0718/18	831907	635.00	635.00	07/24/2018	INV PD		COMPUT
CHECK DATE:	07/18/2018									
86838		18010349 06/28/2018	V0718/18	831907	65,520.00	65,520.00	07/26/2018	INV PD		GETAC
CHECK DATE:	07/18/2018									
					74,710.00					
272895 TWIN CITY SECURITY LLC										
18-05-124		05/31/2018	V0718/18	831908	5,502.00	5,502.00	06/30/2018	INV PD		SECURI
CHECK DATE:	07/18/2018									
18-05-123		05/31/2018	V0718/18	831908	1,383.38	1,383.38	06/30/2018	INV PD		SECURI
CHECK DATE:	07/18/2018									
					6,885.38					
210000 U J CHEVROLET CO INC										
CVCS472443		18011727 06/08/2018	V0718/18	831909	1,025.95	1,025.95	07/22/2018	INV PD		REPAIR
CHECK DATE:	07/18/2018									
23643		18008151 06/29/2018	V0718/18	831909	37,190.93	37,190.93	07/11/2018	INV PD		2018
CHECK DATE:	07/18/2018									
23636		18008150 06/28/2018	V0718/18	831909	37,190.93	37,190.93	07/11/2018	INV PD		POLICE
CHECK DATE:	07/18/2018									
CVW144250		18011835 06/22/2018	V0718/18	831910	277.18	277.18	07/22/2018	INV PD		STOCK
CHECK DATE:	07/18/2018									
CVW144292		18011974 06/26/2018	V0718/18	831910	276.12	276.12	07/26/2018	INV PD		STOCK
CHECK DATE:	07/18/2018									
					75,961.11					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114-6958593		06/26/2018	V0718/18	831911	78.00	78.00	06/27/2018	INV	PD	FARMER
CHECK DATE: 07/18/2018										
216152 UPS										
33X58V268		06/30/2018	V0718/18	831912	1.82	1.82	07/06/2018	INV	PD	POSTAG
CHECK DATE: 07/18/2018										
279097 VENTURE TECHNOLOGIES										
635041		04/10/2018	V0718/18	831913	11.00	11.00	07/11/2018	INV	PD	Inv. #
CHECK DATE: 07/18/2018										
282793 VERTIV SERVICES INC										
57581556	18010259	06/21/2018	V0718/18	12303	4,287.68	4,287.68	07/19/2018	INV	PD	BATTER
CHECK DATE: 07/13/2018										
224020 VES SPECIALISTS										
76781		07/11/2018	V0718/18	831914	155.00	155.00	07/12/2018	INV	PD	FS-18-
CHECK DATE: 07/18/2018										
76767		06/29/2018	V0718/18	831914	175.00	175.00	07/10/2018	INV	PD	FS-18-
CHECK DATE: 07/18/2018										
76768		06/29/2018	V0718/18	831914	130.00	130.00	07/10/2018	INV	PD	FS-18-
CHECK DATE: 07/18/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					460.00					
1128263	18012566	07/09/2018	V0718/18	831915	160.39	160.39	07/19/2018	INV	PD	REPAIR
CHECK DATE: 07/18/2018										
1128317	18012320	07/09/2018	V0718/18	831915	128.73	128.73	07/19/2018	INV	PD	STOCK
CHECK DATE: 07/18/2018										
1128380	18012569	07/10/2018	V0718/18	831915	78.05	78.05	07/20/2018	INV	PD	STOCK
CHECK DATE: 07/18/2018										
1128387	18012604	07/10/2018	V0718/18	831915	90.40	90.40	07/20/2018	INV	PD	REPAIR
CHECK DATE: 07/18/2018										
1128489	18012759	07/11/2018	V0718/18	831915	264.64	264.64	07/21/2018	INV	PD	STOCK
CHECK DATE: 07/18/2018										
293930 WAYLONS WILDLIFE SERVICES LLC					722.21					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC					732.96					
s100431327.001	18011722	06/13/2018	V0718/18	12292	13.28	13.28	06/27/2018	INV PD		POLICE
CHECK DATE:	07/13/2018									
s100421766.001	18011453	06/13/2018	V0718/18	12292	48.00	48.00	06/20/2018	INV PD		CRICHT
CHECK DATE:	07/13/2018									
=====										
478 INVOICES					1,842,247.33					
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** END OF REPORT - Generated by NIKENGE DAVIS **