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|VENDOR INVOICE LIST







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
184755		06/29/2018	V080118	832258	60.00	60.00	07/29/2018	INV	PD	FELINE
CHECK DATE:	08/01/2018									
184758		06/29/2018	V080118	832258	60.00	60.00	07/29/2018	INV	PD	CANINE
CHECK DATE:	08/01/2018									
184760		06/29/2018	V080118	832258	60.00	60.00	07/29/2018	INV	PD	FELINE
CHECK DATE:	08/01/2018									
184835		07/02/2018	V080118	832258	67.00	67.00	08/01/2018	INV	PD	CANINE
CHECK DATE:	08/01/2018									
184832		07/02/2018	V080118	832258	67.00	67.00	08/01/2018	INV	PD	CANINE
CHECK DATE:	08/01/2018									
183498		05/07/2018	V080118	832258	8.00	8.00	06/06/2018	INV	PD	OSTEOF
CHECK DATE:	08/01/2018									
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,343.00					
865628		18012771 07/13/2018	V080118	12511	149.21	149.21	07/24/2018	INV	PD	POLICE
CHECK DATE:	07/30/2018									
865760		18012937 07/16/2018	V080118	12511	35.95	35.95	07/24/2018	INV	PD	P\U BY
CHECK DATE:	07/30/2018									
865411		18012726 07/10/2018	V080118	12511	85.05	85.05	07/24/2018	INV	PD	ANIMAL
CHECK DATE:	07/30/2018									
866141		18013120 07/19/2018	V080118	12511	58.05	58.05	07/25/2018	INV	PD	MEDAL
CHECK DATE:	07/30/2018									
866253		18012936 07/20/2018	V080118	12511	34.00	34.00	07/25/2018	INV	PD	P\U BY
CHECK DATE:	07/30/2018									
866202		18013230 07/20/2018	V080118	12511	97.50	97.50	07/25/2018	INV	PD	PUBLIC
CHECK DATE:	07/30/2018									
865764		18012835 07/16/2018	V080118	12511	1,445.81	1,445.81	07/25/2018	INV	PD	PHOENI
CHECK DATE:	07/30/2018									
287473 B & H PHOTO & VIDEO					1,905.57					
144872782		18012917 07/16/2018	V080118	832259	99.95	99.95	07/30/2018	INV	PD	CAMERA
CHECK DATE:	08/01/2018									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
205674		18013352 07/24/2018	V080118	12512	215.99	215.99	07/25/2018	INV	PD	REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2018										
21859 BAY CHEVROLET INC										
CVWCM636356		18012950 07/20/2018	V080118	832260	-75.00	-75.00	07/26/2018	CRM PD		REPAIR
CHECK DATE: 08/01/2018										
CVW636639		18013337 07/24/2018	V080118	832260	890.51	890.51	07/25/2018	INV PD		STOCK
CHECK DATE: 08/01/2018										
CVW636356		18012950 07/16/2018	V080118	832260	562.50	562.50	07/24/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
CVW636605		18013287 07/23/2018	V080118	832260	1,217.36	1,217.36	07/24/2018	INV PD		STOCK
CHECK DATE: 08/01/2018										
CVW636611		18013292 07/20/2018	V080118	832260	342.93	342.93	07/24/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
CVW636645		18013343 07/23/2018	V080118	832260	103.88	103.88	07/24/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
CVW636861		18013618 07/27/2018	V080118	832260	407.66	407.66	07/28/2018	INV PD		STOCK
CHECK DATE: 08/01/2018										
CVW636886		18013656 07/27/2018	V080118	832260	16.96	16.96	07/28/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
					3,466.80					
21950 BAY PAPER COMPANY INC										
436693		18013133 07/20/2018	V080118	12513	27.93	27.93	07/25/2018	INV PD		CUPS O
CHECK DATE: 07/30/2018										
436388		18012713 07/12/2018	V080118	12513	96.54	96.54	07/24/2018	INV PD		SUPPLI
CHECK DATE: 07/30/2018										
436627		18013069 07/18/2018	V080118	12513	193.56	193.56	07/24/2018	INV PD		PAPER
CHECK DATE: 07/30/2018										
436628		18013022 07/18/2018	V080118	12513	160.90	160.90	07/24/2018	INV PD		JANITO
CHECK DATE: 07/30/2018										
					478.93					
22121 BAY SIDE RUBBER & PRODUCTS INC										
210649		18013333 07/24/2018	V080118	12514	57.12	57.12	07/28/2018	INV PD		HOSE P
CHECK DATE: 07/30/2018										
22050 BAYOU CONCRETE LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160226	18010016	07/17/2018	V080118	832261	280.00	280.00	07/25/2018	INV PD		CAP -
CHECK DATE: 08/01/2018										
22254 BEARD EQUIPMENT COMPANY										
1025290	18013102	07/24/2018	V080118	12515	23.88	23.88	07/27/2018	INV PD		REPAIR
CHECK DATE: 07/30/2018										
1025749	18013162	07/25/2018	V080118	12515	849.00	849.00	07/26/2018	INV PD		REPAIR
CHECK DATE: 07/30/2018										
1025285	18013161	07/24/2018	V080118	12515	678.00	678.00	07/25/2018	INV PD		REPAIR
CHECK DATE: 07/30/2018										
1025287	18013216	07/24/2018	V080118	12515	44.55	44.55	07/25/2018	INV PD		STOCK
CHECK DATE: 07/30/2018										
					1,595.43					
22550 BELL & COMPANY										
ar002915	18013322	04/26/2018	V080118	832262	735.00	735.00	07/26/2018	INV PD		MOA (P
CHECK DATE: 08/01/2018										
292420 BEST PRICE SERVICES LLC										
035		07/19/2018	V080118	12476	1,400.00	1,400.00	07/20/2018	INV PD		Cuttin
CHECK DATE: 08/01/2018										
036		07/19/2018	V080118	12476	5,500.00	5,500.00	07/20/2018	INV PD		Cuttin
CHECK DATE: 08/01/2018										
					6,900.00					
292932 BEYOND TECHNOLOGY										
257692	18013142	07/19/2018	V080118	12546	500.80	500.80	07/26/2018	INV PD		INK CA
CHECK DATE: 07/30/2018										
295389 BLUE DIVING & SALVAGE LLC										
18-28	18010842	06/08/2018	V080118	832263	2,725.00	2,725.00	06/15/2018	INV PD		BLUE D
CHECK DATE: 08/01/2018										
25406 BOUND TREE MEDICAL LLC										
82930067	18013207	07/23/2018	V080118	832264	419.40	419.40	07/24/2018	INV PD		LATEX
CHECK DATE: 08/01/2018										
82930066	18013212	07/23/2018	V080118	832264	69.90	69.90	07/25/2018	INV PD		JANIT
CHECK DATE: 08/01/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					489.30					
		295339 BOWDEN & ASSOCIATES INC								
332		07/25/2018	V080118	832265	175.00	175.00	07/25/2018	INV PD		Contra
		CHECK DATE: 08/01/2018								
		25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC								
146440		07/25/2018	V080118	12477	93,500.00	93,500.00	07/25/2018	INV PD		4TH QT
		CHECK DATE: 08/01/2018								
		294435 BRABNER & HOLLON INC								
707855	18010150	07/13/2018	V080118	12478	1,144.00	1,144.00	07/24/2018	INV PD		CAP -
		CHECK DATE: 08/01/2018								
		17000 BRIAN L UNDERWOOD								
145193		07/12/2018	V080118	12479	10.36	10.36	07/13/2018	INV PD		mileag
		CHECK DATE: 08/01/2018								
		30500 CALAGAZ PHOTO SUPPLY INC								
ca4-348618	18010147	06/04/2018	V080118	12516	259.05	259.05	07/26/2018	INV PD		PHOTOG
		CHECK DATE: 07/30/2018								
135110	18013403	07/25/2018	V080118	12516	245.15	245.15	07/26/2018	INV PD		13,040
		CHECK DATE: 07/30/2018								
					504.20					
		277351 CALLAWAY GOLF SALES COMPANY								
929046070		04/20/2018	V080118	832266	148.50	148.50	08/01/2018	INV PD		ORDER
		CHECK DATE: 08/01/2018								
		284041 CANON SOLUTIONS AMERICA INC								
4025702471		04/21/2018	V080118	832267	1,262.01	1,262.01	07/20/2018	INV PD		COPIER
		CHECK DATE: 08/01/2018								
4025702481		04/21/2018	V080118	832267	1,212.46	1,212.46	07/20/2018	INV PD		COPIER
		CHECK DATE: 08/01/2018								
					2,474.47					
		295122 CARLA MORRISON THOMAS								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146397		07/25/2018	V080118	12480	1,923.12	1,923.12	07/26/2018	INV PD	IND AT	
	CHECK DATE: 08/01/2018									
	17748 CATHERINE C CLARK									
146406		07/25/2018	V080118	12481	275.00	275.00	07/26/2018	INV PD	ASCES	
	CHECK DATE: 08/01/2018									
	272932 CDW GOVERNMENT LLC									
njq2205		18012138 07/12/2018	V080118	832268	1,723.60	1,723.60	07/25/2018	INV PD	PROJEC	
	CHECK DATE: 08/01/2018									
nls6689		18013189 07/20/2018	V080118	832268	64.93	64.93	07/25/2018	INV PD	COMPUT	
	CHECK DATE: 08/01/2018									
nlf8691		18013029 07/18/2018	V080118	832268	93.20	93.20	07/25/2018	INV PD	MORPHI	
	CHECK DATE: 08/01/2018									
nlj3549		18013111 07/19/2018	V080118	832268	1,517.80	1,517.80	07/24/2018	INV PD	ITEM:	
	CHECK DATE: 08/01/2018									
nln3792		18012987 07/19/2018	V080118	832268	326.52	326.52	07/24/2018	INV PD	LAPTOP	
	CHECK DATE: 08/01/2018									
nlp5262		18012841 07/19/2018	V080118	832268	638.37	638.37	07/24/2018	INV PD	ITEM:	
	CHECK DATE: 08/01/2018									
nlp7761		18013189 07/19/2018	V080118	832268	232.37	232.37	07/24/2018	INV PD	COMPUT	
	CHECK DATE: 08/01/2018									
ngl7243		18012987 07/18/2018	V080118	832268	2,519.32	2,519.32	07/24/2018	INV PD	LAPTOP	
	CHECK DATE: 08/01/2018									
nld0206		18013028 07/18/2018	V080118	832268	90.76	90.76	07/24/2018	INV PD	SCREEN	
	CHECK DATE: 08/01/2018									
nlc9590		18012948 07/18/2018	V080118	832268	100.44	100.44	07/25/2018	INV PD	CAR IN	
	CHECK DATE: 08/01/2018									
nlw0992		18012841 07/20/2018	V080118	832268	51.94	51.94	07/24/2018	INV PD	ITEM:	
	CHECK DATE: 08/01/2018									
ngg1835		18012218 06/29/2018	V080118	832268	887.07	887.07	07/03/2018	INV PD	MICROS	
	CHECK DATE: 08/01/2018									
mpq7057		18009180 05/03/2018	V080118	832268	86.17	86.17	05/08/2018	INV PD	HP 696	
	CHECK DATE: 08/01/2018									
ngt3232		18012218 07/03/2018	V080118	832268	368.82	368.82	07/05/2018	INV PD	MICROS	
	CHECK DATE: 08/01/2018									
nhg2348		18012421 07/05/2018	V080118	832268	1,241.60	1,241.60	07/09/2018	INV PD	COMPUT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		08/01/2018								
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					9,942.91					
211330429		07/05/2018	V080118	832269	16.22	16.22	08/10/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211330430		07/05/2018	V080118	832269	8.25	8.25	08/10/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331359		07/09/2018	V080118	832269	54.05	54.05	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331360		07/09/2018	V080118	832269	50.66	50.66	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331357		07/09/2018	V080118	832269	155.65	155.65	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331355		07/09/2018	V080118	832269	136.05	136.05	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331354		07/09/2018	V080118	832269	233.36	233.36	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331356		07/09/2018	V080118	832269	4.32	4.32	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331353		07/09/2018	V080118	832269	159.40	159.40	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331363		07/09/2018	V080118	832269	41.65	41.65	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331364		07/09/2018	V080118	832269	9.88	9.88	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331367		07/09/2018	V080118	832269	24.75	24.75	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331365		07/09/2018	V080118	832269	50.16	50.16	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331361		07/09/2018	V080118	832269	201.33	201.33	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211331358		07/09/2018	V080118	832269	16.76	16.76	08/08/2018	INV PD		Unifor
CHECK DATE:		08/01/2018								
211295917		04/08/2018	V080118	832269	359.57	359.57	05/08/2018	INV PD		PAYMEN
CHECK DATE:		08/01/2018								
211335772		07/19/2018	V080118	832269	8.25	8.25	08/10/2018	INV PD		Unifor





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1264228-01	18012241	07/10/2018	V080118	12482	148.80	148.80	07/25/2018	INV PD	MMOA	-
CHECK DATE:	08/01/2018									
1264814-00	18013116	07/19/2018	V080118	12482	150.74	150.74	07/25/2018	INV PD	LAMPS	
CHECK DATE:	08/01/2018									
35304 COMCAST					902.84					
146351		07/24/2018	V080118	832274	50.24	50.24	07/25/2018	INV PD	ACCT #	
CHECK DATE:	08/01/2018									
146482		07/10/2018	V080118	832275	104.90	104.90	07/31/2018	INV PD	POLE	C
CHECK DATE:	08/01/2018									
146478		07/14/2018	V080118	832276	142.44	142.44	08/04/2018	INV PD	POLE	C
CHECK DATE:	08/01/2018									
146449		07/17/2018	V080118	832277	84.90	84.90	08/07/2018	INV PD	POLE,	
CHECK DATE:	08/01/2018									
146398		07/14/2018	V080118	832278	115.31	115.31	07/15/2018	INV PD	Harmon	
CHECK DATE:	08/01/2018									
146409		07/10/2018	V080118	832279	137.50	137.50	07/11/2018	INV PD	Hope a	
CHECK DATE:	08/01/2018									
146404		07/10/2018	V080118	832280	137.50	137.50	07/11/2018	INV PD	Rickar	
CHECK DATE:	08/01/2018									
146401		07/15/2018	V080118	832281	137.50	137.50	07/16/2018	INV PD	James	
CHECK DATE:	08/01/2018									
146403		07/16/2018	V080118	832282	145.94	145.94	07/17/2018	INV PD	Dotch	
CHECK DATE:	08/01/2018									
146410		07/16/2018	V080118	832283	146.22	146.22	07/17/2018	INV PD	Lavret	
CHECK DATE:	08/01/2018									
146394		07/17/2018	V080118	832284	148.65	148.65	07/18/2018	INV PD	Gymnat	
CHECK DATE:	08/01/2018									
146484		07/10/2018	V080118	832285	296.69	296.69	07/31/2018	INV PD	CABLE,	
CHECK DATE:	08/01/2018									
146442		07/16/2018	V080118	832286	352.78	352.78	08/08/2018	INV PD	CABLE,	
CHECK DATE:	08/01/2018									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					2,000.57					
4790-557626	18012750	07/12/2018	V080118	12541	53.52	53.52	07/24/2018	INV PD	PICK U	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2018										
277918 COUNSELMAN AUTOMOTIVE RECYCLING LLC										
266630	18012396	07/05/2018	V080118	832287	300.00	300.00	08/05/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
294064 CRV SURVEILLANCE LLC										
333		07/25/2018	V080118	832288	228.18	228.18	07/25/2018	INV PD		Contra
CHECK DATE: 08/01/2018										
334		07/25/2018	V080118	832288	228.80	228.80	07/25/2018	INV PD		Contra
CHECK DATE: 08/01/2018										
					456.98					
38450 CUMMINS MID-SOUTH LLC										
D3-3224	18013273	07/20/2018	V080118	12517	801.62	801.62	07/24/2018	INV PD		REPAIR
CHECK DATE: 07/30/2018										
294081 CUTTER & BUCK INC										
94235710		06/29/2018	V080118	12483	165.84	165.84	07/29/2018	INV PD		ORDER
CHECK DATE: 08/01/2018										
94235711		06/29/2018	V080118	12483	861.39	861.39	07/29/2018	INV PD		ORDER
CHECK DATE: 08/01/2018										
					1,027.23					
161125 DADE PAPER CO										
12725360	18013296	07/23/2018	V080118	832289	725.52	725.52	07/24/2018	INV PD		409 CL
CHECK DATE: 08/01/2018										
12722047	18013211	07/20/2018	V080118	832289	154.37	154.37	07/24/2018	INV PD		JANIT
CHECK DATE: 08/01/2018										
12716928	18013021	07/19/2018	V080118	832289	68.07	68.07	07/24/2018	INV PD		JANITO
CHECK DATE: 08/01/2018										
12717116	18013136	07/19/2018	V080118	832289	71.86	71.86	07/24/2018	INV PD		TOILET
CHECK DATE: 08/01/2018										
12717119	18013137	07/19/2018	V080118	832289	90.76	90.76	07/24/2018	INV PD		TOILET
CHECK DATE: 08/01/2018										
12707895	18012533	07/17/2018	V080118	832289	35.40	35.40	07/24/2018	INV PD		CUSTOD
CHECK DATE: 08/01/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12716932 CHECK DATE: 08/01/2018	18013033	07/19/2018	V080118	832289	107.79	107.79	07/25/2018	INV	PD	PROBAT
290980 DANA SAFETY SUPPLY INC					1,253.77					
523671 CHECK DATE: 07/30/2018	18010954	07/11/2018	V080118	12545	690.73	690.73	07/24/2018	INV	PD	EMERGE
42340 DAVIS MOTOR SUPPLY CO INC										
382-1921 CHECK DATE: 08/01/2018	18012512	07/05/2018	V080118	832290	43.97	43.97	08/05/2018	INV	PD	STOCK
382-1905 CHECK DATE: 08/01/2018	18012459	07/03/2018	V080118	832290	256.80	256.80	08/05/2018	INV	PD	STOCK
382-1950 CHECK DATE: 08/01/2018	18012624	07/09/2018	V080118	832290	85.32	85.32	08/10/2018	INV	PD	STOCK
42474 DAVISON OIL COMPANY INC					386.09					
0364522-in CHECK DATE: 08/01/2018	18012243	07/19/2018	V080118	832291	1,122.00	1,122.00	07/24/2018	INV	PD	GARAGE
0364393-in CHECK DATE: 08/01/2018	18012243	07/18/2018	V080118	832291	1,984.00	1,984.00	07/24/2018	INV	PD	GARAGE
3663 DEBORAH A BRYARS					3,106.00					
146649 CHECK DATE: 08/01/2018		07/26/2018	V080118	12484	100.00	100.00	07/27/2018	INV	PD	RETIRE
43690 DEES PAPER COMPANY INC										
685966 CHECK DATE: 07/30/2018	18013138	07/19/2018	V080118	12518	279.00	279.00	07/25/2018	INV	PD	PAPER
685662 CHECK DATE: 07/30/2018	18012996	07/17/2018	V080118	12518	17.38	17.38	07/24/2018	INV	PD	PAPER
293143 DEESE LAWCARE					296.38					
145415 CHECK DATE: 08/01/2018		06/05/2018	V080118	832292	6,000.00	6,000.00	06/06/2018	INV	PD	DEMOLI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44000 DELCHAMPS PRINTING COMPANY INC										
60188	18012277	07/18/2018	V080118	832293	487.50	487.50	07/24/2018	INV PD	PINK	C
CHECK DATE: 08/01/2018										
16855 DISTINGUISHED YOUNG WOMEN										
461		07/20/2018	V080118	12485	11,250.00	11,250.00	07/20/2018	INV PD	4TH	QT
CHECK DATE: 08/01/2018										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
408801		07/01/2018	V080118	832294	5,208.41	5,208.41	08/01/2018	INV PD	GULFQU	
CHECK DATE: 08/01/2018										
294702 DONALD A BURTON JR										
146400		07/25/2018	V080118	12486	2,115.40	2,115.40	07/26/2018	INV PD	IND	AT
CHECK DATE: 08/01/2018										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
AM18-023		07/18/2018	V080118	832295	675.00	675.00	07/27/2018	INV PD	DOWNTO	
CHECK DATE: 08/01/2018										
295300 DREAMSEAT LLC										
0035166-in	18012704	07/20/2018	V080118	12487	3,230.54	3,230.54	07/24/2018	INV PD	DREAMS	
CHECK DATE: 08/01/2018										
271306 DRUG EDUCATION COUNCIL INC										
146272		07/24/2018	V080118	832296	2,125.00	2,125.00	07/24/2018	INV PD	FOURTH	
CHECK DATE: 08/01/2018										
146269		07/24/2018	V080118	832296	2,125.00	2,125.00	07/24/2018	INV PD	THIRD	
CHECK DATE: 08/01/2018										
					4,250.00					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
143393		07/25/2018	V080118	12488	1,923.00	1,923.00	07/26/2018	INV PD	INDIGE	
CHECK DATE: 08/01/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
435687		18012478	07/05/2018	V080118	832297	194.42	194.42	08/10/2018	INV PD	REPAIR
CHECK DATE: 08/01/2018										
435686		18012480	07/05/2018	V080118	832297	738.84	738.84	08/10/2018	INV PD	REPAIR
CHECK DATE: 08/01/2018										
435688		18012476	07/05/2018	V080118	832297	354.00	354.00	08/10/2018	INV PD	REPAIR
CHECK DATE: 08/01/2018										
					1,287.26					
293559 EMPLOYERS UNITY LLC										
25554			07/03/2018	V080118	832298	2,150.00	2,150.00	07/11/2018	INV PD	CUST N
CHECK DATE: 08/01/2018										
56115 ENGINEERED TEXTILE PRODUCTS INC										
123792		18011245	07/13/2018	V080118	832299	895.20	895.20	07/24/2018	INV PD	LITTER
CHECK DATE: 08/01/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
202060		18012655	07/10/2018	V080118	832300	294.99	294.99	08/09/2018	INV PD	PAINT
CHECK DATE: 08/01/2018										
57525 ESFELLER CONSTRUCTION CO INC										
41476		18008989	07/16/2018	V080118	832301	90.00	90.00	07/25/2018	INV PD	DIRT
CHECK DATE: 08/01/2018										
41477		18002714	07/16/2018	V080118	832301	90.00	90.00	07/26/2018	INV PD	DIRT,
CHECK DATE: 08/01/2018										
					180.00					
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
144427			06/26/2018	V080118	12489	3,551.60	3,551.60	06/27/2018	INV PD	SAKI 1
CHECK DATE: 08/01/2018										
144428			06/26/2018	V080118	12489	6,690.78	6,690.78	06/27/2018	INV PD	SAKI 1
CHECK DATE: 08/01/2018										
					10,242.38					
61753 FASTENAL COMPANY										
almo236073		18009533	07/17/2018	V080118	832302	129.00	129.00	07/24/2018	INV PD	APRIL
CHECK DATE: 08/01/2018										
almo236465		18013213	07/23/2018	V080118	832302	39.80	39.80	07/25/2018	INV PD	CONES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/01/2018										
almo236424		18013206 07/20/2018	V080118	832302	559.50	559.50	07/24/2018	INV PD		SHOP T
CHECK DATE: 08/01/2018										
almo236426		18013117 07/20/2018	V080118	832302	50.88	50.88	07/24/2018	INV PD		SCREWS
CHECK DATE: 08/01/2018										
almo236490		18013288 07/24/2018	V080118	832302	49.86	49.86	07/26/2018	INV PD		FLASH
CHECK DATE: 08/01/2018										
almo236469		18011279 07/23/2018	V080118	832302	44.64	44.64	07/25/2018	INV PD		BRASSO
CHECK DATE: 08/01/2018										
61780 FAUCET PARTS OF AMERICA INC					873.68					
9297		18013246 07/20/2018	V080118	832303	18.50	18.50	07/25/2018	INV PD		POLICE
CHECK DATE: 08/01/2018										
9284		18013075 07/17/2018	V080118	832303	32.80	32.80	07/24/2018	INV PD		CONVEN
CHECK DATE: 08/01/2018										
294798 FAUSAK TIRES & SERVICE					51.30					
2-GS105869		18013200 07/23/2018	V080118	832304	1,315.50	1,315.50	08/07/2018	INV PD		TAHOE
CHECK DATE: 08/01/2018										
63047 FERGUSON ENTERPRISES INC										
4140441		18012977 07/19/2018	V080118	832305	88.60	88.60	07/24/2018	INV PD		FIRE S
CHECK DATE: 08/01/2018										
4150691		18013407 07/24/2018	V080118	832305	73.90	73.90	07/26/2018	INV PD		BIENVI
CHECK DATE: 08/01/2018										
4147619		18013248 07/24/2018	V080118	832305	25.78	25.78	07/26/2018	INV PD		EXPLOR
CHECK DATE: 08/01/2018										
279450 FITNESS PRO					188.28					
16989		18011967 06/26/2018	V080118	832306	7,450.00	7,450.00	07/25/2018	INV PD		TREADM
CHECK DATE: 08/01/2018										
271575 FLEETPRIDE INC										
99903944		18012502 07/06/2018	V080118	832307	646.04	646.04	08/09/2018	INV PD		STOCK
CHECK DATE: 08/01/2018										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78918 GULF STATES DISTRIBUTORS										
1299171-in		18012490 07/11/2018	V080118	12521	304.50	304.50	07/25/2018	INV PD	GRANT:	
CHECK DATE: 07/30/2018										
3546 GWENDOLYN P HALL										
146144		07/23/2018	V080118	12492	57.52	57.52	07/23/2018	INV PD	REIMBU	
CHECK DATE: 08/01/2018										
80004 H D INDUSTRIES INC										
27043		18012499 07/05/2018	V080118	832316	97.61	97.61	08/08/2018	INV PD	REPAIR	
CHECK DATE: 08/01/2018										
270772 HARRELLS LLC										
inv01158581		18011719 07/19/2018	V080118	12536	1,200.00	1,200.00	07/25/2018	INV PD	FERTIL	
CHECK DATE: 07/30/2018										
83705 HELENA CHEMICAL COMPANY										
97032410		18012076 07/12/2018	V080118	832317	450.00	450.00	07/24/2018	INV PD	LIQUID	
CHECK DATE: 08/01/2018										
295476 HIGHWAY HANDYMAN PRODUCTS INC										
17610		18012944 07/16/2018	V080118	832318	2,645.79	2,645.79	07/25/2018	INV PD	48 " H	
CHECK DATE: 08/01/2018										
288606 HOBART SERVICE										
33655929		18013025 07/25/2018	V080118	832319	586.43	586.43	07/26/2018	INV PD	REPAIR	
CHECK DATE: 08/01/2018										
234242 HOSEA O WEAVER & SONS INC										
65142		18009396 06/27/2018	V080118	12493	111.83	111.83	07/06/2018	INV PD	ASPHAL	
CHECK DATE: 08/01/2018										
65059		18009396 06/19/2018	V080118	12493	216.24	216.24	07/05/2018	INV PD	ASPHAL	
CHECK DATE: 08/01/2018										
88770 HUNTER SECURITY INC					328.07					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
720942		07/17/2018	V080118	12522	415.00	415.00	08/01/2018	INV	PD	GULFQU
CHECK DATE: 07/30/2018										
89762 HYDRADYNE LLC										
512006791	18012671	07/17/2018	V080118	832320	482.19	482.19	07/24/2018	INV	PD	REPAIR
CHECK DATE: 08/01/2018										
279091 HYDRAULIC REPAIR SERVICE										
64007	18013233	07/26/2018	V080118	12542	3,458.12	3,458.12	07/27/2018	INV	PD	STOCK
CHECK DATE: 07/30/2018										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
289370		07/09/2018	V080118	12523	5,240.00	5,240.00	08/08/2018	INV	PD	NEW HI
CHECK DATE: 07/30/2018										
270465 INGRAM EQUIPMENT CO LLC										
0034475-IN	18011902	07/19/2018	V080118	832321	153.97	153.97	07/25/2018	INV	PD	STOCK
CHECK DATE: 08/01/2018										
99211 INTERSTATE PRINTING & GRAPHICS INC										
37698	18012371	07/12/2018	V080118	832322	548.00	548.00	07/24/2018	INV	PD	ANIMAL
CHECK DATE: 08/01/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
154		07/24/2018	V080118	832323	11,300.61	11,300.61	07/24/2018	INV	PD	Contra
CHECK DATE: 08/01/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
67464	18012828	07/12/2018	V080118	832324	238.16	238.16	08/10/2018	INV	PD	PICK U
CHECK DATE: 08/01/2018										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
20184968		05/01/2018	V080118	832325	7,107.25	7,107.25	08/01/2018	INV	PD	FIRE A
CHECK DATE: 08/01/2018										
84989219		07/12/2018	V080118	832326	513.66	513.66	07/25/2018	INV	PD	C0018-
CHECK DATE: 08/01/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278475 JUBILEE LANDSCAPE MANAGEMENT INC					7,620.91					
119050		07/01/2018	V080118	832327	1,640.42	1,640.42	08/01/2018	INV PD	MMOA	J
CHECK DATE: 08/01/2018										
273592 KONE INC										
1157629170		07/16/2018	V080118	12539	906.52	906.52	07/25/2018	INV PD	GULFQU	
CHECK DATE: 07/30/2018										
282411 KRUEGER INTERNATIONAL INC										
13927159		18010829 06/29/2018	V080118	832328	1,498.80	1,498.80	07/06/2018	INV PD	MMOA	-
CHECK DATE: 08/01/2018										
120408 LADD SUPPLY COMPANY INC										
421529		18013141 07/23/2018	V080118	832329	12.90	12.90	07/24/2018	INV PD	UTILIT	
CHECK DATE: 08/01/2018										
421530		18013165 07/23/2018	V080118	832329	151.45	151.45	07/24/2018	INV PD	TIE WR	
CHECK DATE: 08/01/2018										
120630 LAERDAL MEDICAL CORP					164.35					
2018/2000065663		18012895 07/17/2018	V080118	832330	1,928.35	1,928.35	07/25/2018	INV PD	BOOKS,	
CHECK DATE: 08/01/2018										
125001 LEE RODGERS TIRE CO										
55262		18013174 07/25/2018	V080118	12525	74.00	74.00	07/26/2018	INV PD	TURF T	
CHECK DATE: 07/30/2018										
55263		18013263 07/25/2018	V080118	12525	444.00	444.00	07/26/2018	INV PD	TRACTO	
CHECK DATE: 07/30/2018										
55261		18013361 07/25/2018	V080118	12525	112.00	112.00	07/26/2018	INV PD	TURF T	
CHECK DATE: 07/30/2018										
125505 LEOS UNIFORMS & SUPPLY					630.00					
u-51993		18000619 02/14/2018	V080118	12494	179.95	179.95	07/26/2018	INV PD	UNIFOR	
CHECK DATE: 08/01/2018										
u-52290		18005741 05/24/2018	V080118	12494	287.90	287.90	07/26/2018	INV PD	UNIFOR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/01/2018									
u-52321	18000163	06/13/2018	V080118	12494	179.70	179.70	07/26/2018	INV PD		UNIFOR
CHECK DATE:	08/01/2018									
u-52246	18007808	05/03/2018	V080118	12494	179.95	179.95	07/26/2018	INV PD		UNIFOR
CHECK DATE:	08/01/2018									
u-52150	18000523	04/06/2018	V080118	12494	72.90	72.90	07/26/2018	INV PD		UNIFOR
CHECK DATE:	08/01/2018									
u-51954	18010707	05/31/2018	V080118	12494	568.15	568.15	07/26/2018	INV PD		DAVID
CHECK DATE:	08/01/2018									
u-52298	18010708	05/31/2018	V080118	12494	568.15	568.15	07/26/2018	INV PD		KENNIS
CHECK DATE:	08/01/2018									
					2,036.70					
283109	LINEN LOCKER INC									
7232018c	18009528	07/24/2018	V080118	832331	4,770.00	4,770.00	07/24/2018	INV PD		SOLAR
CHECK DATE:	08/01/2018									
285098	LISA BUMPERS DEEN									
146402		07/25/2018	V080118	12495	2,307.70	2,307.70	07/26/2018	INV PD		IND AT
CHECK DATE:	08/01/2018									
270074	M & A SUPPLY COMPANY INC									
1511180	18012649	07/09/2018	V080118	832332	11.60	11.60	08/07/2018	INV PD		LAUN P
CHECK DATE:	08/01/2018									
22625	M D BELL COMPANY									
2979		07/23/2018	V080118	832333	1,500.00	1,500.00	07/24/2018	INV PD		Apprai
CHECK DATE:	08/01/2018									
130123	MACKS ALIGNMENT & BRAKE SERVICE									
64270	18012670	07/09/2018	V080118	832334	160.00	160.00	08/01/2018	INV PD		REPAIR
CHECK DATE:	08/01/2018									
64248	18012171	06/27/2018	V080118	832334	160.00	160.00	08/01/2018	INV PD		REPAIR
CHECK DATE:	08/01/2018									
64264	18012451	07/03/2018	V080118	832334	160.00	160.00	08/01/2018	INV PD		REPAIR
CHECK DATE:	08/01/2018									
64279	18012777	07/11/2018	V080118	832334	68.50	68.50	08/01/2018	INV PD		REPAIR





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
326548		18012633 07/10/2018	V080118	832337	279.36	279.36	08/09/2018	INV PD		CAR TI
		CHECK DATE: 08/01/2018								
326737		18012855 07/13/2018	V080118	832337	410.92	410.92	08/01/2018	INV PD		NON PU
		CHECK DATE: 08/01/2018								
281106 MEDICAL SUPPLIES DEPOT					2,817.78					
01659582		18011278 07/06/2018	V080118	12543	66.00	66.00	08/04/2018	INV PD		BANDAG
		CHECK DATE: 07/30/2018								
01659616		18011522 07/09/2018	V080118	12543	328.00	328.00	08/07/2018	INV PD		ENDO T
		CHECK DATE: 07/30/2018								
01659186		18012285 06/28/2018	V080118	12543	188.70	188.70	07/26/2018	INV PD		RING T
		CHECK DATE: 07/30/2018								
294693 MILLENNIUM RISK MANAGERS LLC					582.70					
AUGUST 2018		07/26/2018	V080118	12499	4,847.92	4,847.92	07/26/2018	INV PD		AUGUST
		CHECK DATE: 08/01/2018								
134350 MOBILE AREA CHAMBER OF COMMERCE										
4/2017-2018		07/23/2018	V080118	832338	93,750.00	93,750.00	07/23/2018	INV PD		2018 E
		CHECK DATE: 08/01/2018								
134774 MOBILE BAY HARLEY-DAVIDSON INC										
546621		18012844 07/12/2018	V080118	12526	62.99	62.99	07/24/2018	INV PD		REPAIR
		CHECK DATE: 07/30/2018								
547369		18013496 07/25/2018	V080118	12526	116.99	116.99	07/28/2018	INV PD		STOCK
		CHECK DATE: 07/30/2018								
547417		18013588 07/26/2018	V080118	12526	107.99	107.99	07/28/2018	INV PD		REPAIR
		CHECK DATE: 07/30/2018								
547418		18013589 07/26/2018	V080118	12526	107.99	107.99	07/28/2018	INV PD		REPAIR
		CHECK DATE: 07/30/2018								
547419		18013590 07/26/2018	V080118	12526	107.99	107.99	07/28/2018	INV PD		REPAIR
		CHECK DATE: 07/30/2018								
1010 MOBILE COUNTY COMMISSION					503.95					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146705		07/27/2018	V080118	832339	55,000.00	55,000.00	07/27/2018	INV	PD	JULY U
CHECK DATE: 08/01/2018										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0030170		07/01/2018	V080118	832340	50,000.00	50,000.00	07/31/2018	INV	PD	APPROP
CHECK DATE: 08/01/2018										
143694		07/09/2018	V080118	832340	15.00	15.00	08/08/2018	INV	PD	FOOD H
CHECK DATE: 08/01/2018										
					50,015.00					
165635 MOBILE WINSUPPLY CO										
322948	18012106	07/03/2018	V080118	12530	72.53	72.53	08/01/2018	INV	PD	WEST R
CHECK DATE: 07/30/2018										
3 MUN COURT ONE TIME PAY VENDOR										
144004		07/10/2018	V080118	832341	500.00	500.00	08/09/2018	INV	PD	CASH B
CHECK DATE: 08/01/2018										
						PAYEE: ALTON CONAWAY JR				
145038		07/12/2018	V080118	832342	75.00	75.00	08/11/2018	INV	PD	RESTIT
CHECK DATE: 08/01/2018										
						PAYEE: AUBREY PLEDGER				
144375		07/10/2018	V080118	832343	500.00	500.00	08/09/2018	INV	PD	CASH B
CHECK DATE: 08/01/2018										
						PAYEE: DANIELLE NEWBURN				
143989		07/10/2018	V080118	832344	120.00	120.00	08/09/2018	INV	PD	RESTIT
CHECK DATE: 08/01/2018										
						PAYEE: INESSHIA DAVIS				
144012		07/10/2018	V080118	832345	500.00	500.00	08/09/2018	INV	PD	CASH B
CHECK DATE: 08/01/2018										
						PAYEE: JAMES MERIWETHER				
144002		07/10/2018	V080118	832346	500.00	500.00	08/09/2018	INV	PD	CASH B
CHECK DATE: 08/01/2018										
						PAYEE: LARRY VOIT				
144010		07/10/2018	V080118	832347	500.00	500.00	08/09/2018	INV	PD	CASH B
CHECK DATE: 08/01/2018										
						PAYEE: LATASHA FORREST				
143979		07/10/2018	V080118	832348	410.00	410.00	08/09/2018	INV	PD	RESTIT
CHECK DATE: 08/01/2018										
						PAYEE: MARANDA HANCE				
144376		07/10/2018	V080118	832349	64.00	64.00	08/09/2018	INV	PD	RESTIT
CHECK DATE: 08/01/2018										
						PAYEE: MICHAEL WILLIAMS				
144350		07/10/2018	V080118	832350	255.00	255.00	08/09/2018	INV	PD	CASH B
CHECK DATE: 08/01/2018										
						PAYEE: RACHEL HUMPHREY				
144353		07/10/2018	V080118	832351	669.00	669.00	08/09/2018	INV	PD	CASH B
CHECK DATE: 08/01/2018										
						PAYEE: TIMEKA MORGAN				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,093.00					
		292189 NASHVILLE MEDICAL & EMS PRODUCTS INC								
3367		18012286	06/29/2018	V080118	832352	119.50	119.50	07/27/2018	INV PD	ADULT
		CHECK DATE: 08/01/2018								
		149290 NORTH AMERICAN FIRE EQUIPMENT CO INC								
934419		18011545	06/19/2018	V080118	832353	201.00	201.00	07/17/2018	INV PD	REPAIR
		CHECK DATE: 08/01/2018								
		275421 O'REILLY AUTOMOTIVE STORES INC								
1292-413466		18012884	07/13/2018	V080118	12540	103.78	103.78	08/07/2018	INV PD	STOCK
		CHECK DATE: 07/30/2018								
		150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC								
1351636-0		18011165	06/12/2018	V080118	12527	4.30	4.30	07/11/2018	INV PD	GRANT
		CHECK DATE: 07/30/2018								
		151000 OFFICE SOLUTIONS & INNOVATIONS INC								
162495		18012093	06/26/2018	V080118	832354	39.06	39.06	07/24/2018	INV PD	GERMIC
		CHECK DATE: 08/01/2018								
162795		18012485	07/09/2018	V080118	832354	48.25	48.25	08/07/2018	INV PD	POST C
		CHECK DATE: 08/01/2018								
162662		18012231	07/10/2018	V080118	832354	564.00	564.00	08/08/2018	INV PD	CRIME
		CHECK DATE: 08/01/2018								
						651.31				
		294967 OHD LLLP								
58419		18011897	07/05/2018	V080118	12500	910.00	910.00	08/03/2018	INV PD	ANNUAL
		CHECK DATE: 08/01/2018								
		151707 OLENSKY BROTHERS OFFICE PRODUCTS								
53077		18011167	07/05/2018	V080118	12501	23.52	23.52	07/18/2018	INV PD	GRANT
		CHECK DATE: 08/01/2018								
52800		18010487	06/14/2018	V080118	12501	327.60	327.60	07/19/2018	INV PD	CHAIR
		CHECK DATE: 08/01/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR					351.12					
146124		07/23/2018	V080118	832355	95.00	95.00	08/01/2018	INV PD		ELECTR
CHECK DATE: 08/01/2018						PAYEE: Brian Fields				
160000 P & G MACHINE & SUPPLY CO INC										
109749	18012725	07/11/2018	V080118	832356	23.49	23.49	08/09/2018	INV PD		POLICE
CHECK DATE: 08/01/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
145771		07/16/2018	V080118	832357	100.00	100.00	08/01/2018	INV PD		Refund
CHECK DATE: 08/01/2018						PAYEE: Demetrius Williams				
145768		07/16/2018	V080118	832358	50.00	50.00	08/01/2018	INV PD		Refund
CHECK DATE: 08/01/2018						PAYEE: Doris Stacy				
145767		07/16/2018	V080118	832359	125.00	125.00	08/01/2018	INV PD		Refund
CHECK DATE: 08/01/2018						PAYEE: Hemang Patel				
145764		07/16/2018	V080118	832360	50.00	50.00	08/01/2018	INV PD		Refund
CHECK DATE: 08/01/2018						PAYEE: Rosie Conner				
145773		07/16/2018	V080118	832361	125.00	125.00	08/01/2018	INV PD		Refund
CHECK DATE: 08/01/2018						PAYEE: Vonicia Williams				
145766		07/16/2018	V080118	832362	150.00	150.00	08/01/2018	INV PD		Refund
CHECK DATE: 08/01/2018						PAYEE: Wanda Hunter				
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					600.00					
072300	18013484	07/25/2018	V080118	12538	3.07	3.07	07/28/2018	INV PD		REPAIR
CHECK DATE: 07/30/2018										
072302	18013497	07/25/2018	V080118	12538	136.06	136.06	07/27/2018	INV PD		STOCK
CHECK DATE: 07/30/2018										
072306	18013535	07/25/2018	V080118	12538	73.34	73.34	07/27/2018	INV PD		STOCK
CHECK DATE: 07/30/2018										
294446 PATSY T RICHARDSON					212.47					
18-065		07/13/2018	V080118	12502	100.00	100.00	07/14/2018	INV PD		Title
CHECK DATE: 08/01/2018										
18-068		07/17/2018	V080118	12502	100.00	100.00	07/18/2018	INV PD		Title







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190305 S & O ENTERPRISES INC										
168416		07/24/2018	V080118	12533	600.00	600.00	08/01/2018	INV PD		c0018-
CHECK DATE: 07/30/2018										
190200 S & S WORLDWIDE INC										
10330629	18012196	06/29/2018	V080118	12532	35.15	35.15	07/27/2018	INV PD		GAME,
CHECK DATE: 07/30/2018										
294185 S C STAGNER CONTRACTING INC										
5187		07/16/2018	V080118	12503	97,328.00	93,469.78	08/01/2018	INV PD		c0250-
CHECK DATE: 08/01/2018										
5186		07/16/2018	V080118	12503	20,049.20	19,046.74	08/01/2018	INV PD		C0351-
CHECK DATE: 08/01/2018										
					117,377.20					
190715 SANSOM EQUIPMENT CO INC										
55118	18013232	07/24/2018	V080118	832371	182.65	182.65	08/05/2018	INV PD		STOCK
CHECK DATE: 08/01/2018										
191787 SERVICEMASTER SERVICES										
132709		07/01/2018	V080118	12504	14,079.66	14,079.66	08/01/2018	INV PD		JULY 2
CHECK DATE: 08/01/2018										
16575 SHEILA H GURGANUS										
146013		07/20/2018	V080118	12505	216.00	216.00	07/21/2018	INV PD		INTERN
CHECK DATE: 08/01/2018										
192350 SHERWIN WILLIAMS CO										
1237-7	18010536	06/27/2018	V080118	12534	2,944.70	2,944.70	07/18/2018	INV PD		CAP -
CHECK DATE: 07/30/2018										
1437-3	18011863	07/03/2018	V080118	12534	462.30	462.30	08/01/2018	INV PD		CAP -
CHECK DATE: 07/30/2018										
					3,407.00					
192850 SIRCHIE FINGER PRINT LABORATORIES										
0355315-IN	18011215	07/02/2018	V080118	832372	332.00	332.00	07/31/2018	INV PD		FINGER
CHECK DATE: 08/01/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294492 SISKIYOU BUCKLE COMPANY INC										
884467		07/11/2018	V080118	12506	224.36	224.36	08/09/2018	INV PD	ACCT N	
CHECK DATE: 08/01/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
86711292	18011997	06/26/2018	V080118	12547	195.14	195.14	07/25/2018	INV PD	IRRIGA	
CHECK DATE: 07/30/2018										
86742310	18012112	06/27/2018	V080118	12547	218.73	218.73	07/25/2018	INV PD	FIRE S	
CHECK DATE: 07/30/2018										
					413.87					
196906 SMG										
146425		06/30/2018	V080118	832373	5,546.00	5,546.00	07/30/2018	INV PD	CONVEN	
CHECK DATE: 08/01/2018										
146426		06/30/2018	V080118	832373	1,070.12	1,070.12	07/30/2018	INV PD	CIVIC	
CHECK DATE: 08/01/2018										
					6,616.12					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
062018-01		07/24/2018	V080118	832374	13,250.00	13,250.00	07/24/2018	INV PD	4TH QT	
CHECK DATE: 08/01/2018										
195460 SOUTHERN DISTRIBUTORS										
792331	18013344	07/23/2018	V080118	832375	732.23	732.23	07/25/2018	INV PD	STOCK	
CHECK DATE: 08/01/2018										
792388	18013364	07/23/2018	V080118	832375	10.91	10.91	07/25/2018	INV PD	REPAIR	
CHECK DATE: 08/01/2018										
792495	18013445	07/24/2018	V080118	832375	165.57	165.57	07/25/2018	INV PD	STOCK	
CHECK DATE: 08/01/2018										
792289	18013327	07/23/2018	V080118	832375	23.09	23.09	07/24/2018	INV PD	REPAIR	
CHECK DATE: 08/01/2018										
792295	18013332	07/23/2018	V080118	832375	9.40	9.40	07/24/2018	INV PD	REPAIR	
CHECK DATE: 08/01/2018										
792654	18013583	07/26/2018	V080118	832375	7.60	7.60	07/28/2018	INV PD	REPAIR	
CHECK DATE: 08/01/2018										
792686	18013604	07/26/2018	V080118	832375	80.41	80.41	07/27/2018	INV PD	REPAIR	
CHECK DATE: 08/01/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
02170460		07/06/2018	V080118	832378	568.67	568.67	07/23/2018	INV PD		Purcha
CHECK DATE: 08/01/2018										
198343 STRACHAN SERVICES INC					2,055.65					
55097	18012701	07/10/2018	V080118	832379	225.00	225.00	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
198400 STRICKLAND PAPER CO INC										
MO682205-00	18012573	07/10/2018	V080118	832380	265.10	265.10	08/08/2018	INV PD		PAPER/
CHECK DATE: 08/01/2018										
MO681826-00	18012471	07/10/2018	V080118	832380	48.20	48.20	08/08/2018	INV PD		COPY P
CHECK DATE: 08/01/2018										
MO681825-00	18012474	07/10/2018	V080118	832380	24.10	24.10	08/08/2018	INV PD		COPIER
CHECK DATE: 08/01/2018										
MO681622-00	18012411	07/10/2018	V080118	832380	144.60	144.60	08/08/2018	INV PD		OFFICE
CHECK DATE: 08/01/2018										
198904 SUNBELT FIRE INC					482.00					
312755	18013441	07/24/2018	V080118	832381	46.37	46.37	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
312756	18013441	07/24/2018	V080118	832381	1,012.71	1,012.71	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
294264 SURETY LAND TITLE INC					1,059.08					
172374		06/21/2018	V080118	832382	350.00	350.00	07/23/2018	INV PD		Title
CHECK DATE: 08/01/2018										
172375		06/21/2018	V080118	832382	350.00	350.00	07/23/2018	INV PD		Title
CHECK DATE: 08/01/2018										
172377		06/21/2018	V080118	832382	350.00	350.00	07/23/2018	INV PD		Title
CHECK DATE: 08/01/2018										
172378		06/21/2018	V080118	832382	350.00	350.00	07/23/2018	INV PD		Title
CHECK DATE: 08/01/2018										
295331 TAMMY DAVIS					1,400.00					





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39149474		07/02/2018	V080118	12549	1,150.33	1,150.33	08/01/2018	INV PD		EXPLOR
CHECK DATE: 07/30/2018										
277284 TRUCK PRO LLC					1,802.93					
042-0493059	18012568	07/06/2018	V080118	832386	323.96	323.96	08/08/2018	INV PD		STOCK
CHECK DATE: 08/01/2018										
279402 TSA										
86734	18011395	06/26/2018	V080118	832387	869.00	869.00	07/24/2018	INV PD		COMPUT
CHECK DATE: 08/01/2018										
272895 TWIN CITY SECURITY LLC										
18-06-131		06/30/2018	V080118	832388	7,560.00	7,560.00	07/30/2018	INV PD		SECURI
CHECK DATE: 08/01/2018										
210000 U J CHEVROLET CO INC										
CVW144418	18012508	07/09/2018	V080118	832389	662.88	662.88	08/08/2018	INV PD		STOCK
CHECK DATE: 08/01/2018										
23742	18008151	07/18/2018	V080118	832389	37,190.93	37,190.93	07/24/2018	INV PD		2018
CHECK DATE: 08/01/2018										
23650	18008151	07/02/2018	V080118	832389	37,190.93	37,190.93	07/24/2018	INV PD		2018
CHECK DATE: 08/01/2018										
CVW144387	18012404	07/03/2018	V080118	832390	57.60	57.60	08/01/2018	INV PD		REPAIR
CHECK DATE: 08/01/2018										
277551 U S KIDS GOLF LLC					75,102.34					
IN1283203		07/10/2018	V080118	832391	127.57	127.57	08/01/2018	INV PD		ORDER
CHECK DATE: 08/01/2018										
IN1283603		07/11/2018	V080118	832391	76.07	76.07	08/01/2018	INV PD		ORDER
CHECK DATE: 08/01/2018										
IN1285333		07/18/2018	V080118	832391	114.97	114.97	08/01/2018	INV PD		ORDER
CHECK DATE: 08/01/2018										
270015 UNITED REFRIGERATION INC					318.61					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63309443-00 CHECK DATE: 08/01/2018		18012448 07/03/2018	V080118	832392	485.52	485.52	07/26/2018	INV	PD	DEARBO
20087 VARSITY BRANDS HOLDING COMPANY INC										
902558590 CHECK DATE: 08/01/2018		18012749 07/12/2018	V080118	832393	977.69	977.69	07/25/2018	INV	PD	EDWARD
272720 W L PETREY WHOLESALE CO INC										
13813 CHECK DATE: 08/01/2018		18012588 07/05/2018	V080118	832394	463.75	463.75	07/24/2018	INV	PD	DOG FO
270017 W W GRAINGER INC										
9813518082 CHECK DATE: 08/01/2018		18011117 06/11/2018	V080118	832395	38.65	38.65	07/20/2018	INV	PD	CONTRA
9837962720 CHECK DATE: 08/01/2018		18012504 07/05/2018	V080118	832396	110.80	110.80	08/09/2018	INV	PD	SIGNS,
					149.45					
1128261 CHECK DATE: 08/01/2018		18012328 07/09/2018	V080118	832397	810.68	810.68	08/02/2018	INV	PD	REPAIR
1128403 CHECK DATE: 08/01/2018		18012328 07/10/2018	V080118	832397	-563.90	-563.90	08/02/2018	CRM	PD	REPAIR
1129250 CHECK DATE: 08/01/2018		18013195 07/24/2018	V080118	832397	308.23	308.23	08/03/2018	INV	PD	REPAIR
1129265 CHECK DATE: 08/01/2018		18013448 07/25/2018	V080118	832397	635.63	635.63	08/04/2018	INV	PD	STOCK
1129278 CHECK DATE: 08/01/2018		18013481 07/25/2018	V080118	832397	140.84	140.84	08/04/2018	INV	PD	REPAIR
1129410 CHECK DATE: 08/01/2018		18013549 07/26/2018	V080118	832397	966.00	966.00	08/05/2018	INV	PD	ANTIFR
1129418 CHECK DATE: 08/01/2018		18013606 07/26/2018	V080118	832397	156.15	156.15	08/05/2018	INV	PD	REPAIR
					2,453.63					
235875 WIGMANS HARDWARE INC										
10092178 CHECK DATE: 08/01/2018		18011723 06/20/2018	V080118	832398	10.56	10.56	07/26/2018	INV	PD	LYONS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC										
676972		18012782 07/27/2018	V080118	12535	133.27	133.27	07/28/2018	INV PD		REPAIR
CHECK DATE:		07/30/2018								
676976		18013178 07/27/2018	V080118	12535	149.97	149.97	07/28/2018	INV PD		STOCK
CHECK DATE:		07/30/2018								
676973		18013197 07/27/2018	V080118	12535	70.77	70.77	07/28/2018	INV PD		REPAIR
CHECK DATE:		07/30/2018								
676979		18013223 07/27/2018	V080118	12535	105.90	105.90	07/28/2018	INV PD		REPAIR
CHECK DATE:		07/30/2018								
676978		18013225 07/27/2018	V080118	12535	60.71	60.71	07/28/2018	INV PD		REPAIR
CHECK DATE:		07/30/2018								
676977		18013281 07/27/2018	V080118	12535	199.80	199.80	07/28/2018	INV PD		STOCK
CHECK DATE:		07/30/2018								
676975		18013346 07/27/2018	V080118	12535	179.70	179.70	07/28/2018	INV PD		STOCK
CHECK DATE:		07/30/2018								
676974		18013613 07/27/2018	V080118	12535	199.80	199.80	07/28/2018	INV PD		STOCK
CHECK DATE:		07/30/2018								
					1,099.92					
183600 WITTICHEN SUPPLY CO INC										
S100438794.002		18011912 06/25/2018	V080118	12531	9.31	9.31	07/26/2018	INV PD		AIR CO
CHECK DATE:		07/30/2018								
S100438794.001		18011912 06/25/2018	V080118	12531	70.49	70.49	07/26/2018	INV PD		AIR CO
CHECK DATE:		07/30/2018								
					79.80					
274429 WRIGHTS CHARTERS INC										
2018-0710		18012011 07/10/2018	V080118	832399	2,500.00	2,500.00	08/08/2018	INV PD		29 PAS
CHECK DATE:		08/01/2018								
253545 YAMAHA GOLF CAR COMPANY										
91438476		06/29/2018	V080118	832400	26.69	26.69	07/29/2018	INV PD		ORDER
CHECK DATE:		08/01/2018								
					26.69					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
=====										
469 INVOICES					1,024,408.10					
=====										

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