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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN15999		07/22/2018	V080818	832430	576.00	576.00	07/23/2018	INV PD		CONSUL
CHECK DATE:	08/08/2018									
TN16000		07/22/2018	V080818	832430	2,150.80	2,150.80	07/23/2018	INV PD		CONSUL
CHECK DATE:	08/08/2018									
294541 AMERICAN GUARD SERVICES, INC					9,424.40					
187192		07/23/2018	V080818	12568	1,595.42	1,595.42	07/30/2018	INV PD		CUST.
CHECK DATE:	08/08/2018									
183464		05/24/2018	V080818	12568	1,737.78	1,737.78	07/30/2018	INV PD		Cust.
CHECK DATE:	08/08/2018									
187194		07/14/2018	V080818	12568	302.43	302.43	07/30/2018	INV PD		CUST.
CHECK DATE:	08/08/2018									
277810 AMERICAN RENTAL & POWER EQUIPMENT INC					3,635.63					
121073	18012735	07/12/2018	V080818	832431	92.85	92.85	08/12/2018	INV PD		STOCK
CHECK DATE:	08/08/2018									
271021 APCO INTERNATIONAL INC										
513621-37130	18013791	02/26/2018	V080818	12569	30.00	30.00	07/31/2018	INV PD		RECERT
CHECK DATE:	08/08/2018									
281897 AT&T MOBILITY LLC										
836499524X07032018		06/25/2018	V080818	832432	13,027.03	13,027.03	07/25/2018	INV PD		ACCT #
CHECK DATE:	08/08/2018									
18350 ATLANTIC VIDEO CORPORATION										
40282	18012156	07/27/2018	V080818	832433	4,239.00	4,239.00	07/31/2018	INV PD		MONITO
CHECK DATE:	08/08/2018									
292816 AUTOGLASSNOW LLC										
WO: 021-95530 V6	18013396	07/24/2018	V080818	832434	245.00	245.00	08/16/2018	INV PD		REPAIR
CHECK DATE:	08/08/2018									
WO# 021-9552959 V2	18013397	07/31/2018	V080818	832434	145.00	145.00	08/16/2018	INV PD		REPAIR
CHECK DATE:	08/08/2018									
021-4251063 V10	18013080	07/18/2018	V080818	832434	155.00	155.00	08/18/2018	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: 08/08/2018										
021-4262508 V3		18013660 07/27/2018	V080818	832434	20.00	20.00	08/18/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
					565.00					
270013 AUTONATION FORD MOBILE										
333611		18012140 06/26/2018	V080818	832435	2,455.12	2,455.12	08/06/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
333953		18012440 07/03/2018	V080818	832435	107.20	107.20	08/06/2018	INV PD		OIL CH
CHECK DATE: 08/08/2018										
334297		18012843 07/11/2018	V080818	832435	6,375.20	6,375.20	08/06/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
1013419		18012061 07/30/2018	V080818	832435	103.53	103.53	07/31/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
					9,041.05					
295313 AVI MOVING & TRUCKING INC										
3664		07/31/2018	V080818	832436	875.00	875.00	08/01/2018	INV PD		RETURN
CHECK DATE: 08/08/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
185168		07/16/2018	V080818	832437	67.00	67.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/08/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
866652		18013498 07/25/2018	V080818	12597	33.00	33.00	07/31/2018	INV PD		TILLMA
CHECK DATE: 08/06/2018										
866806		18013601 07/26/2018	V080818	12597	63.84	63.84	07/30/2018	INV PD		POLICE
CHECK DATE: 08/06/2018										
866801		18013614 07/26/2018	V080818	12597	64.05	64.05	07/30/2018	INV PD		DEARBO
CHECK DATE: 08/06/2018										
866459		18013360 07/23/2018	V080818	12597	69.10	69.10	07/30/2018	INV PD		P\U BY
CHECK DATE: 08/06/2018										
866592		18013466 07/24/2018	V080818	12597	62.58	62.58	07/31/2018	INV PD		PARKS
CHECK DATE: 08/06/2018										
866487		18013231 07/24/2018	V080818	12597	38.92	38.92	07/31/2018	INV PD		PHOENI
CHECK DATE: 08/06/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					331.49					
206013		18013877 08/02/2018	V080818	12598	25.48	25.48	08/04/2018	INV PD		REPAIR
		CHECK DATE: 08/06/2018								
206008		18013902 08/02/2018	V080818	12598	188.97	188.97	08/03/2018	INV PD		REPAIR
		CHECK DATE: 08/06/2018								
206066		18013963 08/03/2018	V080818	12598	56.97	56.97	08/06/2018	INV PD		REPAIR
		CHECK DATE: 08/06/2018								
205872		18013709 07/30/2018	V080818	12598	62.99	62.99	07/31/2018	INV PD		REPAIR
		CHECK DATE: 08/06/2018								
21859 BAY CHEVROLET INC					334.41					
CVW636937		18013724 07/30/2018	V080818	832438	20.83	20.83	07/31/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVCB353693		18007024 06/29/2018	V080818	832438	5,388.20	5,388.20	08/06/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVW637148		18013964 08/03/2018	V080818	832438	112.50	112.50	08/06/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVW637151		18013969 08/03/2018	V080818	832438	663.00	663.00	08/06/2018	INV PD		STOCK
		CHECK DATE: 08/08/2018								
CVCB353054		18002434 06/29/2018	V080818	832438	5,010.02	5,010.02	08/04/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVCB351603		18003420 06/29/2018	V080818	832438	5,427.14	5,427.14	08/06/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVCB350558		18003647 06/29/2018	V080818	832438	7,659.26	7,659.26	08/06/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVW636931		18013710 08/01/2018	V080818	832438	85.79	85.79	08/02/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVW637040		18013854 08/01/2018	V080818	832438	70.39	70.39	08/02/2018	INV PD		REPAIR
		CHECK DATE: 08/08/2018								
CVW637078		18013889 08/01/2018	V080818	832438	560.26	560.26	08/02/2018	INV PD		STOCK
		CHECK DATE: 08/08/2018								
21881 BAY CITY TOOL & REPAIR COMPANY INC					24,997.39					
71164		18012827 07/11/2018	V080818	832439	39.75	39.75	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
CHECK DATE: 08/08/2018										
21950 BAY PAPER COMPANY INC										
437103		18013842 08/01/2018	V080818	12599	111.72	111.72	08/02/2018	INV PD	CUPS,	
CHECK DATE: 08/06/2018										
436744		18013208 07/20/2018	V080818	12599	44.37	44.37	07/30/2018	INV PD	JANIT	
CHECK DATE: 08/06/2018										
436771		18013307 07/21/2018	V080818	12599	128.72	128.72	07/30/2018	INV PD	MULTI	
CHECK DATE: 08/06/2018										
					284.81					
22121 BAY SIDE RUBBER & PRODUCTS INC										
210799		18013595 07/30/2018	V080818	12600	131.28	131.28	08/02/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
210785		18013540 07/30/2018	V080818	12600	92.31	92.31	08/01/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
					223.59					
295071 BAY SOUTH LIMITED INC										
335		08/02/2018	V080818	832440	4,322.95	4,322.95	08/02/2018	INV PD	Contra	
CHECK DATE: 08/08/2018										
22050 BAYOU CONCRETE LLC										
157484		18008584 05/14/2018	V080818	832441	120.00	120.00	08/01/2018	INV PD	RAMPS	
CHECK DATE: 08/08/2018										
22254 BEARD EQUIPMENT COMPANY										
1019060		18012452 07/09/2018	V080818	12601	112.50	112.50	08/01/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
1023440		18013172 07/19/2018	V080818	12601	516.39	516.39	07/30/2018	INV PD	PICK U	
CHECK DATE: 08/06/2018										
1027940		18013160 07/30/2018	V080818	12601	1,411.26	1,411.26	07/31/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
					2,040.15					
292420 BEST PRICE SERVICES LLC										
037		07/26/2018	V080818	12570	1,400.00	1,400.00	07/27/2018	INV PD	Cuttin	
CHECK DATE: 08/08/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
038	CHECK DATE: 08/08/2018	07/26/2018	V080818	12570	5,500.00	5,500.00	07/27/2018	INV PD		Cuttin
	292932 BEYOND TECHNOLOGY				6,900.00					
257603	18012954 CHECK DATE: 08/06/2018	07/17/2018	V080818	12634	367.68	367.68	07/30/2018	INV PD		TONERS
257827	18013439 CHECK DATE: 08/06/2018	07/25/2018	V080818	12634	1,937.24	1,937.24	08/01/2018	INV PD		TONER
	25406 BOUND TREE MEDICAL LLC				2,304.92					
82938559	18013370 CHECK DATE: 08/08/2018	07/31/2018	V080818	832442	84.20	84.20	07/31/2018	INV PD		BOUGIE
82937089	18013370 CHECK DATE: 08/08/2018	07/30/2018	V080818	832442	1,099.60	1,099.60	08/01/2018	INV PD		BOUGIE
82938560	18013713 CHECK DATE: 08/08/2018	07/31/2018	V080818	832442	841.44	841.44	08/01/2018	INV PD		AIRWAY
82940329	18013370 CHECK DATE: 08/08/2018	07/31/2018	V080818	832442	123.30	123.30	08/03/2018	INV PD		BOUGIE
	294435 BRABNER & HOLLON INC				2,148.54					
707922	18010150 CHECK DATE: 08/08/2018	07/20/2018	V080818	12571	73.00	73.00	07/30/2018	INV PD		CAP -
	17000 BRIAN L UNDERWOOD									
146848	CHECK DATE: 08/08/2018	07/30/2018	V080818	12572	12.54	12.54	07/31/2018	INV PD		mileag
	287569 BRIDGESTONE GOLF INC									
1002753471	CHECK DATE: 08/06/2018	07/18/2018	V080818	12630	312.16	312.16	08/10/2018	INV PD		ORDER
	273870 BROCK SUPPLY CO									
16694989-55278236	18011460 CHECK DATE: 08/08/2018	06/15/2018	V080818	832443	232.40	232.40	08/03/2018	INV PD		MARKER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
285180		18012772	07/12/2018	V080818	832444	2,373.00	2,373.00	08/12/2018	INV PD	REPAIR
CHECK DATE:		08/08/2018								
30500 CALAGAZ PHOTO SUPPLY INC										
135023		18013221	07/20/2018	V080818	12602	1,161.57	1,161.57	07/30/2018	INV PD	1 PAGE
CHECK DATE:		08/06/2018								
135204		18013541	07/30/2018	V080818	12602	207.63	207.63	07/31/2018	INV PD	11,535
CHECK DATE:		08/06/2018								
					1,369.20					
293936 CAMELLIA TROPHY										
27934		18011894	08/02/2018	V080818	832445	325.00	325.00	08/03/2018	INV PD	GRANT
CHECK DATE:		08/08/2018								
272932 CDW GOVERNMENT LLC										
nlp6475		18013110	07/19/2018	V080818	832446	1,657.68	1,657.68	08/03/2018	INV PD	ITEM:
CHECK DATE:		08/08/2018								
nlr5596		18013110	07/20/2018	V080818	832446	165.12	165.12	08/03/2018	INV PD	ITEM:
CHECK DATE:		08/08/2018								
nmn5103		18013446	07/24/2018	V080818	832446	220.44	220.44	08/03/2018	INV PD	SHREDD
CHECK DATE:		08/08/2018								
nqb9261		18012886	08/02/2018	V080818	832446	36.15	36.15	08/03/2018	INV PD	KEYBOA
CHECK DATE:		08/08/2018								
njk8982		18009836	07/11/2018	V080818	832446	758.95	758.95	07/31/2018	INV PD	ASA FO
CHECK DATE:		08/08/2018								
nnd4065		18013493	07/26/2018	V080818	832446	287.24	287.24	08/01/2018	INV PD	HP 872
CHECK DATE:		08/08/2018								
nlz4882		18013188	07/21/2018	V080818	832446	826.91	826.91	08/01/2018	INV PD	APPLE
CHECK DATE:		08/08/2018								
nmp7255		18013188	07/24/2018	V080818	832446	392.04	392.04	08/02/2018	INV PD	APPLE
CHECK DATE:		08/08/2018								
mp5495		18013416	07/24/2018	V080818	832446	484.33	484.33	08/01/2018	INV PD	2ND PR
CHECK DATE:		08/08/2018								
nmp8068		18013393	07/24/2018	V080818	832446	172.34	172.34	07/30/2018	INV PD	PRINTE
CHECK DATE:		08/08/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211334036 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	41.65	41.65	08/15/2018	INV PD		Unifor
211334037 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	9.88	9.88	08/15/2018	INV PD		Unifor
211334038 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	50.16	50.16	08/15/2018	INV PD		Unifor
211334040 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	24.75	24.75	08/15/2018	INV PD		Unifor
211335309 CHECK DATE: 08/08/2018		07/18/2018	V080818	832449	14.26	14.26	08/17/2018	INV PD		Unifor
211308278 CHECK DATE: 08/08/2018		05/09/2018	V080818	832449	14.26	14.26	06/08/2018	INV PD		Unifor
211335771 CHECK DATE: 08/08/2018		07/19/2018	V080818	832449	16.22	16.22	08/18/2018	INV PD		Unifor
211335774 CHECK DATE: 08/08/2018		07/19/2018	V080818	832449	57.83	57.83	08/18/2018	INV PD		Unifor
211329983 CHECK DATE: 08/08/2018		07/04/2018	V080818	832450	7.88	7.88	08/10/2018	INV PD		MAT RE
211333651 CHECK DATE: 08/08/2018		07/13/2018	V080818	832451	11.00	11.00	08/10/2018	INV PD		MAT RE
211330954 CHECK DATE: 08/08/2018		07/06/2018	V080818	832452	11.00	11.00	08/10/2018	INV PD		MAT RE
211336303 CHECK DATE: 08/08/2018		07/20/2018	V080818	832453	11.00	11.00	08/10/2018	INV PD		MAT RE
211338953 CHECK DATE: 08/08/2018		07/27/2018	V080818	832454	11.00	11.00	08/10/2018	INV PD		MAT RE
211331409 CHECK DATE: 08/08/2018		07/09/2018	V080818	832455	12.00	12.00	08/10/2018	INV PD		MAT RE
211328752 CHECK DATE: 08/08/2018		07/02/2018	V080818	832456	12.00	12.00	08/10/2018	INV PD		MAT RE
211334082 CHECK DATE: 08/08/2018		07/16/2018	V080818	832457	12.00	12.00	08/10/2018	INV PD		MAT RE
211339394 CHECK DATE: 08/08/2018		07/30/2018	V080818	832458	12.00	12.00	08/10/2018	INV PD		MAT RE
211332669 CHECK DATE: 08/08/2018		07/11/2018	V080818	832459	12.95	12.95	08/10/2018	INV PD		MAT RE
211337994		07/25/2018	V080818	832460	12.95	12.95	08/10/2018	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
211335773		07/19/2018	V080818	832479	39.00	39.00	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/08/2018									
211338437		07/26/2018	V080818	832480	39.00	39.00	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/08/2018									
211333131		07/12/2018	V080818	832481	39.00	39.00	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/08/2018									
211330431		07/05/2018	V080818	832482	39.00	39.00	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/08/2018									
290055 CLARK PERSONNEL INC					2,005.83					
IVC000000058293		07/31/2018	V080818	832483	4,699.83	4,699.83	08/01/2018	INV PD		CITY O
CHECK DATE:	08/08/2018									
34050 CLOWER ELECTRIC SUPPLY CO INC										
1265006-00	18013166	07/25/2018	V080818	12573	145.50	145.50	07/31/2018	INV PD		PLUG 2
CHECK DATE:	08/08/2018									
1265004-00	18013229	07/25/2018	V080818	12573	176.25	176.25	07/31/2018	INV PD		CAPACI
CHECK DATE:	08/08/2018									
35304 COMCAST					321.75					
147933		07/24/2018	V080818	832484	16.85	16.85	08/14/2018	INV PD		CABLE,
CHECK DATE:	08/08/2018									
0000839690322337101		07/23/2018	V080818	832485	19.06	19.06	07/24/2018	INV PD		ACCT #
CHECK DATE:	08/08/2018									
147909		07/19/2018	V080818	832486	94.90	94.90	08/09/2018	INV PD		POLE A
CHECK DATE:	08/08/2018									
147927		07/21/2018	V080818	832487	94.90	94.90	08/11/2018	INV PD		POLE,
CHECK DATE:	08/08/2018									
147736		07/23/2018	V080818	832488	96.39	96.39	07/24/2018	INV PD		BIC ac
CHECK DATE:	08/08/2018									
147905		07/19/2018	V080818	832489	123.35	123.35	08/09/2018	INV PD		CABLE,
CHECK DATE:	08/08/2018									
147946		07/24/2018	V080818	832490	137.50	137.50	07/25/2018	INV PD		Tricks
CHECK DATE:	08/08/2018									
0 008396910322347852		07/23/2018	V080818	832491	289.85	289.85	07/24/2018	INV PD		INTERN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2018										
292302 COMPLETE MANAGEMENT GROUP LLC					872.80					
712		07/31/2018	V080818	12574	4,800.00	4,800.00	08/01/2018	INV PD		CUTTIN
CHECK DATE: 08/08/2018										
294370 CONSTRUCTION LABOR SERVICES, INC.										
238		07/30/2018	V080818	832492	1,811.98	1,811.98	07/30/2018	INV PD		Contra
CHECK DATE: 08/08/2018										
287936 COVERTTRACK GROUP INC										
27559		05/31/2018	V080818	832493	138.00	138.00	07/02/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
37501 COWIN EQUIPMENT CO INC										
RSA0081713	18006920	06/07/2018	V080818	12603	2,700.00	2,700.00	08/01/2018	INV PD		RENTAL
CHECK DATE: 08/06/2018										
294654 D3 INC DBA 9 TO 5 SEATING										
146655-1	18008832	07/10/2018	V080818	832494	1,222.20	1,222.20	08/01/2018	INV PD		FURNIT
CHECK DATE: 08/08/2018										
161125 DADE PAPER CO										
12747084	18013623	07/30/2018	V080818	832495	112.24	112.24	07/31/2018	INV PD		CLEAR
CHECK DATE: 08/08/2018										
12756312	18013846	08/01/2018	V080818	832495	143.72	143.72	08/02/2018	INV PD		TOILET
CHECK DATE: 08/08/2018										
12756306	18013840	08/01/2018	V080818	832495	137.96	137.96	08/02/2018	INV PD		STRIPP
CHECK DATE: 08/08/2018										
12751664	18013796	08/03/2018	V080818	832495	338.80	338.80	08/03/2018	INV PD		JANITO
CHECK DATE: 08/08/2018										
12707890	18012991	07/16/2018	V080818	832495	138.50	138.50	08/15/2018	INV PD		TOILET
CHECK DATE: 08/08/2018										
290980 DANA SAFETY SUPPLY INC					871.22					







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56115 ENGINEERED TEXTILE PRODUCTS INC					181,396.00					
123881	18011791	07/27/2018	V080818	832507	293.40	293.40	08/03/2018	INV PD		COVER
CHECK DATE: 08/08/2018										
292301 ERICS LAWN CARE LLC										
1785		06/30/2018	V080818	832508	1,760.00	1,760.00	07/01/2018	INV PD		Mowing
CHECK DATE: 08/08/2018										
1804		07/31/2018	V080818	832508	1,760.00	1,760.00	08/01/2018	INV PD		Mowing
CHECK DATE: 08/08/2018										
1800		06/30/2018	V080818	832508	9,995.00	9,995.00	07/01/2018	INV PD		ROW DI
CHECK DATE: 08/08/2018										
46577 EVER DIXIE					13,515.00					
f088583	18013347	07/30/2018	V080818	832509	108.80	108.80	08/03/2018	INV PD		NON ST
CHECK DATE: 08/08/2018										
273662 EYEWORLD / EYEGLOSS WORLD										
ew10773	18004965	02/12/2018	V080818	832510	56.00	56.00	08/02/2018	INV PD		SAFETY
CHECK DATE: 08/08/2018										
ew12242	18007628	03/27/2018	V080818	832510	55.00	55.00	08/02/2018	INV PD		SAFETY
CHECK DATE: 08/08/2018										
ew12915	18008547	04/17/2018	V080818	832510	60.00	60.00	08/02/2018	INV PD		SAFETY
CHECK DATE: 08/08/2018										
61753 FASTENAL COMPANY					171.00					
almo236530	18011230	07/31/2018	V080818	832511	25.93	25.93	08/02/2018	INV PD		TIRE C
CHECK DATE: 08/08/2018										
almo236587	18013511	07/31/2018	V080818	832512	258.56	258.56	08/02/2018	INV PD		CAP -
CHECK DATE: 08/08/2018										
almo236529	18011315	07/31/2018	V080818	832512	77.79	77.79	08/02/2018	INV PD		CONTRA
CHECK DATE: 08/08/2018										
almo236624	18013649	07/31/2018	V080818	832512	20.58	20.58	08/02/2018	INV PD		3/8 SH
CHECK DATE: 08/08/2018										
almo236464	18013298	07/23/2018	V080818	832512	33.02	33.02	07/30/2018	INV PD		ID SUP



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		08/08/2018								
almo236428		18012343 07/20/2018	V080818	832512	48.29	48.29	07/30/2018	INV PD	MOP BU	
CHECK DATE:		08/08/2018								
almo235837		18011701 06/22/2018	V080818	832512	4.30	4.30	07/30/2018	INV PD	RADIO	
CHECK DATE:		08/08/2018								
almo235836		18011700 06/22/2018	V080818	832512	3.90	3.90	07/30/2018	INV PD	RADIO	
CHECK DATE:		08/08/2018								
61780 FAUCET PARTS OF AMERICA INC					472.37					
9310		18013544 07/25/2018	V080818	832513	9.00	9.00	07/30/2018	INV PD	EXPLOR	
CHECK DATE:		08/08/2018								
9311		18013543 07/25/2018	V080818	832513	9.00	9.00	07/30/2018	INV PD	FIRE S	
CHECK DATE:		08/08/2018								
9298		18013247 07/20/2018	V080818	832513	30.60	30.60	07/30/2018	INV PD	CONNIE	
CHECK DATE:		08/08/2018								
9293		18013181 07/19/2018	V080818	832513	53.80	53.80	07/31/2018	INV PD	HARMON	
CHECK DATE:		08/08/2018								
9294		18013182 07/19/2018	V080818	832513	9.60	9.60	07/31/2018	INV PD	EMERGE	
CHECK DATE:		08/08/2018								
9302		18013348 07/23/2018	V080818	832513	32.20	32.20	07/31/2018	INV PD	P\U BY	
CHECK DATE:		08/08/2018								
9306		18013467 07/24/2018	V080818	832513	37.00	37.00	07/31/2018	INV PD	TRIMMI	
CHECK DATE:		08/08/2018								
294798 FAUSAK TIRES & SERVICE					181.20					
2-GS105932		18013415 07/27/2018	V080818	832514	124.47	124.47	08/11/2018	INV PD	CAR TI	
CHECK DATE:		08/08/2018								
2-GS105967		18013471 07/27/2018	V080818	832514	378.69	378.69	08/11/2018	INV PD	LIGHT	
CHECK DATE:		08/08/2018								
62301 FEDEX					503.16					
6-248-24325		07/18/2018	V080818	832515	95.87	95.87	07/19/2018	INV PD	SHIPPI	
CHECK DATE:		08/08/2018								
291663 FELD FIRE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0332773-in	18009760	07/23/2018	V080818	12633	1,028.25	1,028.25	07/31/2018	INV PD		MOUNTS
CHECK DATE: 08/06/2018										
13862 FELECIA W SMILEY										
147891		08/01/2018	V080818	12578	98.10	98.10	08/02/2018	INV PD		Mileag
CHECK DATE: 08/08/2018										
63047 FERGUSON ENTERPRISES INC										
4157624	18013712	07/30/2018	V080818	832516	177.49	177.49	08/02/2018	INV PD		DIP S
CHECK DATE: 08/08/2018										
4154587	18013187	07/31/2018	V080818	832516	50.43	50.43	08/02/2018	INV PD		FIRE S
CHECK DATE: 08/08/2018										
4146541	18013219	07/26/2018	V080818	832516	47.66	47.66	07/30/2018	INV PD		FIRE S
CHECK DATE: 08/08/2018										
271575 FLEETPRIDE INC					275.58					
7062343	18012896	07/13/2018	V080818	832517	57.80	57.80	08/18/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
7377944	18012856	07/17/2018	V080818	832517	206.96	206.96	08/17/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
7005828	18012757	07/11/2018	V080818	832517	26.48	26.48	08/12/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
7347612	18012913	07/16/2018	V080818	832517	41.72	41.72	08/15/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
69480 FRIENDS OF MAGNOLIA CEMETERY INC					332.96					
148161		08/01/2018	V080818	12579	15,720.00	15,720.00	08/02/2018	INV PD		CONTRA
CHECK DATE: 08/08/2018										
294922 GCR INC										
026074		08/01/2018	V080818	12580	40,484.54	40,484.54	08/02/2018	INV PD		CITY O
CHECK DATE: 08/08/2018										
70002 GCR TIRES & SERVICE										
401 62569	18013179	07/24/2018	V080818	12605	564.10	564.10	08/02/2018	INV PD		LIGHT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/06/2018										
292819 GILMORE SERVICES										
74064		07/18/2018	V080818	832518	19.76	19.76	08/17/2018	INV PD		SHREDD
CHECK DATE: 08/08/2018										
280256 GLOBALSTAR INC										
1000000009518452		07/16/2018	V080818	832519	948.37	948.37	08/15/2018	INV PD		GLOBAL
CHECK DATE: 08/08/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1047843	18012668	07/17/2018	V080818	832520	979.79	979.79	08/17/2018	INV PD		PURSUI
CHECK DATE: 08/08/2018										
071876	18012590	07/18/2018	V080818	832521	415.24	415.24	08/17/2018	INV PD		TIRES
CHECK DATE: 08/08/2018										
288260 GORMAN COMPANY										
					1,395.03					
s13258814.001	18009886	05/16/2018	V080818	832522	425.11	425.11	07/31/2018	INV PD		VARIOU
CHECK DATE: 08/08/2018										
75199 GRAYBAR ELECTRIC CO INC										
9305311917	18013107	07/27/2018	V080818	832523	12,300.36	12,300.36	08/01/2018	INV PD		PELCO
CHECK DATE: 08/08/2018										
9305340988	18013251	07/30/2018	V080818	832523	9.10	9.10	07/31/2018	INV PD		VOIP S
CHECK DATE: 08/08/2018										
9305365692	18013107	07/31/2018	V080818	832523	1,694.20	1,694.20	08/01/2018	INV PD		PELCO
CHECK DATE: 08/08/2018										
9305395108	18013836	08/01/2018	V080818	832523	60.81	60.81	08/02/2018	INV PD		WAC SE
CHECK DATE: 08/08/2018										
9305208785	18013251	07/23/2018	V080818	832523	311.15	311.15	07/30/2018	INV PD		VOIP S
CHECK DATE: 08/08/2018										
9305236634	18013251	07/24/2018	V080818	832523	195.76	195.76	07/30/2018	INV PD		VOIP S
CHECK DATE: 08/08/2018										
					14,571.38					
70105 GT DISTRIBUTORS OF GEORGIA INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
inv0669493	18011263	07/20/2018	V080818	12606	141.86	141.86	07/30/2018	INV PD		DEPUTY
CHECK DATE: 08/06/2018										
294372 GUILLES & O'HEAR LLC										
53570		07/25/2018	V080818	12581	100.00	100.00	07/26/2018	INV PD		Title
CHECK DATE: 08/08/2018										
282420 GUITAR CENTER STORES INC										
arinv42640226	18013186	07/21/2018	V080818	832524	664.09	664.09	07/30/2018	INV PD		DRUM H
CHECK DATE: 08/08/2018										
77005 GULF CITY CLEANERS INC										
367862-2	18013126	07/18/2018	V080818	832525	20.50	20.50	08/01/2018	INV PD		CONTRA
CHECK DATE: 08/08/2018										
368243-4	18013848	07/26/2018	V080818	832525	41.00	41.00	08/02/2018	INV PD		CONTRA
CHECK DATE: 08/08/2018										
					61.50					
294494	GULF COAST FENCE INC									
146813		07/18/2018	V080818	832526	2,892.50	2,892.50	08/08/2018	INV PD		C0128-
CHECK DATE: 08/08/2018										
77600 GULF COAST MARINE SUPPLY CO INC										
1547267-00	18013209	07/23/2018	V080818	12607	57.96	57.96	07/30/2018	INV PD		JANIT
CHECK DATE: 08/06/2018										
1546862-00	18013038	07/25/2018	V080818	12607	525.00	525.00	07/31/2018	INV PD		CANOPY
CHECK DATE: 08/06/2018										
					582.96					
78918	GULF STATES DISTRIBUTORS									
1300217-in	18011510	07/27/2018	V080818	12608	2,226.00	2,226.00	08/01/2018	INV PD		X26 DP
CHECK DATE: 08/06/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-16775		07/15/2018	V080818	832527	146.16	146.16	07/20/2018	INV PD		LOCKBO
CHECK DATE: 08/08/2018										
293714 HARRIS CONTRACTING SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
147664		07/25/2018	V080818	832528	9,319.00	9,086.02	08/08/2018	INV PD		C0065-
CHECK DATE:	08/08/2018									
147731		07/25/2018	V080818	832528	20,549.00	19,573.27	08/08/2018	INV PD		C0288-
CHECK DATE:	08/08/2018									
131653 HENRY SCHEIN INC					29,868.00					
55585169	18013371	07/24/2018	V080818	12611	1,761.12	1,761.12	07/31/2018	INV PD		BG STR
CHECK DATE:	08/06/2018									
54773879	18012021	07/24/2018	V080818	12611	463.00	463.00	07/31/2018	INV PD		EMERGE
CHECK DATE:	08/06/2018									
55469913	18013083	07/24/2018	V080818	12612	2,951.40	2,951.40	07/31/2018	INV PD		STRETC
CHECK DATE:	08/06/2018									
55623155	18013371	07/25/2018	V080818	12612	871.20	871.20	07/31/2018	INV PD		BG STR
CHECK DATE:	08/06/2018									
89240 HURRICANE ELECTRONICS INC					6,046.72					
441835	18012676	07/17/2018	V080818	832529	40.00	40.00	07/30/2018	INV PD		UNDERC
CHECK DATE:	08/08/2018									
441834	18012358	07/17/2018	V080818	832529	80.00	80.00	07/30/2018	INV PD		UNDERC
CHECK DATE:	08/08/2018									
270465 INGRAM EQUIPMENT CO LLC					120.00					
MS3237-IN	18013049	07/31/2018	V080818	832530	2,020.88	2,020.88	08/03/2018	INV PD		REPAIR
CHECK DATE:	08/08/2018									
11551 J O ACREE CO INC										
50842	18013573	07/31/2018	V080818	832531	533.50	533.50	08/03/2018	INV PD		BEERFE
CHECK DATE:	08/08/2018									
5884 JANELLE E HICKMAN										
147231		07/30/2018	V080818	12582	351.00	351.00	07/31/2018	INV PD		TRAVEL
CHECK DATE:	08/08/2018									
101098 JERRY PATE TURF & IRRIGATION INC										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30940		07/25/2018	V080818	12625	102.00	102.00	07/26/2018	INV PD		ADVERT
	CHECK DATE: 08/06/2018									
	15139 LATANGELA M HUBBARD				495.30					
145905		07/19/2018	V080818	12584	237.80	237.80	07/20/2018	INV PD		NENA C
	CHECK DATE: 08/08/2018									
	16730 LAWRENCE L BATTISTE IV									
147971		07/25/2018	V080818	12585	447.00	447.00	08/10/2018	INV PD		PER DI
	CHECK DATE: 08/08/2018									
	281604 LBP INTERPRETING INC									
3934		07/27/2018	V080818	832538	180.00	180.00	08/01/2018	INV PD		INTERP
	CHECK DATE: 08/08/2018									
	125001 LEE RODGERS TIRE CO									
55373	18012992	07/31/2018	V080818	12609	1,161.00	1,161.00	08/01/2018	INV PD		RECAP
	CHECK DATE: 08/06/2018									
55374	18013527	07/31/2018	V080818	12609	262.00	262.00	08/01/2018	INV PD		TURF T
	CHECK DATE: 08/06/2018									
	273175 LEWIS ENGINEERING & ASSOCIATES INC				1,423.00					
1727		07/18/2018	V080818	832539	8,910.00	8,910.00	08/17/2018	INV PD		TO PRO
	CHECK DATE: 08/08/2018									
	295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC									
MP-102-18 2		08/03/2018	V080818	832540	44,977.25	44,449.50	08/04/2018	INV PD		TO PRO
	CHECK DATE: 08/08/2018									
	162490 LYNN PEAVEY COMPANY									
346927	18012557	07/17/2018	V080818	832541	89.85	89.85	07/30/2018	INV PD		ID SUP
	CHECK DATE: 08/08/2018									
	130300 MADER BEARING SUPPLY INC									
556907	18012979	07/16/2018	V080818	12610	67.08	67.08	08/14/2018	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: 08/06/2018										
289380 MAGID GLOVE & SAFETY MFG CO LLC										
1614110		18013135 07/20/2018	V080818	832542	47.70	47.70	08/18/2018	INV PD	DUST M	
CHECK DATE: 08/08/2018										
131289 MARTIN MARIETTA MATERIALS INC										
23553668		18012636 07/12/2018	V080818	832543	2,227.89	2,227.89	08/10/2018	INV PD	CRUSHE	
CHECK DATE: 08/08/2018										
132407 MCGRIFF TIRE COMPANY INC										
326581		18012707 07/10/2018	V080818	832544	389.29	389.29	08/12/2018	INV PD	TRUCK	
CHECK DATE: 08/08/2018										
326649		18012769 07/11/2018	V080818	832544	1,411.02	1,411.02	08/12/2018	INV PD	PURSUI	
CHECK DATE: 08/08/2018										
216001 MCKEMIE PLACE INC										
					1,800.31					
147843		08/01/2018	V080818	12586	4,310.00	4,310.00	08/02/2018	INV PD	4TH QT	
CHECK DATE: 08/08/2018										
281106 MEDICAL SUPPLIES DEPOT										
01660226		18012285 07/19/2018	V080818	12626	246.00	246.00	08/17/2018	INV PD	RING T	
CHECK DATE: 08/06/2018										
10372 MELUSYNE A PHILLIPS										
147298		07/31/2018	V080818	12587	94.83	94.83	08/01/2018	INV PD	MILEAG	
CHECK DATE: 08/08/2018										
294693 MILLENNIUM RISK MANAGERS LLC										
JUNE2018		08/02/2018	V080818	12588	4,847.92	4,847.92	08/02/2018	INV PD	JUNE 2	
CHECK DATE: 08/08/2018										
134253 MOBILE AIRPORT AUTHORITY										
0007023-IN		08/01/2018	V080818	832545	922.67	922.67	08/02/2018	INV PD	LEASE	
CHECK DATE: 08/08/2018										
0012109-IN		08/01/2018	V080818	832546	3,548.05	3,548.05	08/02/2018	INV PD	GROUND	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2018										
134530 MOBILE ASPHALT COMPANY LLC					4,470.72					
00000000006		06/01/2018	V080818	832547	10,236.80	10,236.80	08/01/2018	INV PD	EST.#6	
CHECK DATE: 08/08/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
540755	18008188	04/16/2018	V080818	12613	54.50	54.50	08/06/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
544345	18010907	06/06/2018	V080818	12613	54.50	54.50	08/06/2018	INV PD	MOUNT	
CHECK DATE: 08/06/2018										
137857 MOBILE SYMPHONY INC					109.00					
147970		08/02/2018	V080818	832548	5,000.00	5,000.00	08/02/2018	INV PD	4TH QT	
CHECK DATE: 08/08/2018										
139095 MOORE MEDICAL LLC										
90641262	18010994	07/17/2018	V080818	832549	-108.00	-108.00	07/27/2018	CRM PD	BLUE S	
CHECK DATE: 08/08/2018										
99949318	18010994	07/02/2018	V080818	832549	120.00	120.00	07/27/2018	INV PD	BLUE S	
CHECK DATE: 08/08/2018										
293963 MOTOROLA SOLUTIONS INC					12.00					
8230192078		06/01/2018	V080818	832550	2,671.44	2,671.44	07/01/2018	INV PD	MAINTE	
CHECK DATE: 08/08/2018										
8230192217		07/01/2018	V080818	832550	2,671.44	2,671.44	07/31/2018	INV PD	MAINTE	
CHECK DATE: 08/08/2018										
294988 MWI ANIMAL HEALTH					5,342.88					
11395710	18011358	07/03/2018	V080818	12589	1,186.20	1,186.20	08/01/2018	INV PD	EUTHAN	
CHECK DATE: 08/08/2018										
295444 NATIONAL CINEMEDIA LLC										
ORD-1808-00052		08/02/2018	V080818	12590	4,252.31	4,252.31	08/03/2018	INV PD	REVISE	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2018										
146414 NATURE INDOORS										
4509		07/25/2018	V080818	832551	244.00	244.00	07/25/2018	INV PD	Inv. #	
CHECK DATE: 08/08/2018										
146920 NEGUS MARINE INC										
73416	18011959	07/17/2018	V080818	832552	1,008.00	1,008.00	08/16/2018	INV PD	2 CYCL	
CHECK DATE: 08/08/2018										
295398 NEWMARK CORPORATION										
126792	18010530	05/30/2018	V080818	832553	534.00	534.00	08/01/2018	INV PD	TRENCH	
CHECK DATE: 08/08/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
939091	18012957	07/19/2018	V080818	832554	3,384.90	3,384.90	08/17/2018	INV PD	GRANT:	
CHECK DATE: 08/08/2018										
938097	18013000	07/13/2018	V080818	832554	388.00	388.00	08/11/2018	INV PD	EMERGE	
CHECK DATE: 08/08/2018										
938779	18011682	07/18/2018	V080818	832554	670.00	670.00	08/16/2018	INV PD	KOCHEK	
CHECK DATE: 08/08/2018										
938884	18012849	07/18/2018	V080818	832554	6,568.40	6,568.40	08/16/2018	INV PD	GRANT:	
CHECK DATE: 08/08/2018										
938909	18012812	07/18/2018	V080818	832554	58.00	58.00	08/16/2018	INV PD	REPLAC	
CHECK DATE: 08/08/2018										
					11,069.30					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-409245	18010881	06/07/2018	V080818	12622	35.88	35.88	07/27/2018	INV PD	WHITE	
CHECK DATE: 08/06/2018										
1292-414785	18013425	07/24/2018	V080818	12623	8.63	8.63	08/14/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
1292-414867	18013451	07/25/2018	V080818	12623	29.95	29.95	08/14/2018	INV PD	STOCK	
CHECK DATE: 08/06/2018										
1292-414766	18013405	07/24/2018	V080818	12623	997.16	997.16	08/13/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
1292-415102	18013619	07/27/2018	V080818	12623	14.32	14.32	08/16/2018	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: 08/06/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					1,085.94					
1351546-0		18011156 06/11/2018	V080818	12614	16.66	16.66	07/26/2018	INV PD		BRIEF
CHECK DATE: 08/06/2018										
1354174-0		18012745 07/17/2018	V080818	12614	344.62	344.62	08/01/2018	INV PD		ANIMAL
CHECK DATE: 08/06/2018										
289032 OFFICE MASTER INC					361.28					
IV294832		18011393 07/03/2018	V080818	832555	1,716.00	1,716.00	08/01/2018	INV PD	YES	CH
CHECK DATE: 08/08/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
162013		18011536 07/10/2018	V080818	832556	11.76	11.76	08/08/2018	INV PD		ENVELO
CHECK DATE: 08/08/2018										
162909		18012639 07/10/2018	V080818	832556	39.07	39.07	08/08/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										
162969		18012664 07/10/2018	V080818	832556	38.44	38.44	08/08/2018	INV PD		LABELS
CHECK DATE: 08/08/2018										
162970		18012663 07/10/2018	V080818	832556	200.00	200.00	08/08/2018	INV PD		EASEL
CHECK DATE: 08/08/2018										
162971		18012712 07/10/2018	V080818	832556	110.85	110.85	08/08/2018	INV PD		SUPPLI
CHECK DATE: 08/08/2018										
163051		18012794 07/12/2018	V080818	832556	100.24	100.24	08/10/2018	INV PD		BLACK
CHECK DATE: 08/08/2018										
163229		18013020 07/17/2018	V080818	832556	186.90	186.90	08/15/2018	INV PD		JANITO
CHECK DATE: 08/08/2018										
163182		18012998 07/17/2018	V080818	832556	60.02	60.02	08/15/2018	INV PD		PAPER
CHECK DATE: 08/08/2018										
163344		18013204 07/19/2018	V080818	832556	65.28	65.28	08/17/2018	INV PD		WASTEB
CHECK DATE: 08/08/2018										
163335		18013157 07/19/2018	V080818	832556	52.56	52.56	08/17/2018	INV PD		FOLDER
CHECK DATE: 08/08/2018										
163119		18012923 07/16/2018	V080818	832556	8.55	8.55	08/14/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					873.67					
160000 P & G MACHINE & SUPPLY CO INC										
00109786	18013148	07/19/2018	V080818	832557	26.86	26.86	08/17/2018	INV PD	WAC	BL
CHECK DATE:		08/08/2018								
4 PARKS&REC ONE TIME PAY VENDOR										
147743		07/30/2018	V080818	832558	80.00	80.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Adriana Bradley				
147748		07/30/2018	V080818	832559	50.00	50.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Carol Johnson				
R13929		07/31/2018	V080818	832560	30.00	30.00	07/31/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Carolyn Holcombe				
146176		07/23/2018	V080818	832561	125.00	125.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Edward Lawman				
146172		07/23/2018	V080818	832562	50.00	50.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Eugene Caldwell				
146174		07/23/2018	V080818	832563	125.00	125.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Janet Grimes				
147745		07/30/2018	V080818	832564	50.00	50.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Jasmyne Campbell				
146177		07/23/2018	V080818	832565	50.00	50.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: LaFrederick Pettaway				
146178		07/23/2018	V080818	832566	50.00	50.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Linda Reeves				
146175		07/23/2018	V080818	832567	50.00	50.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Theresa Fisher				
146173		07/23/2018	V080818	832568	125.00	125.00	08/01/2018	INV PD	Refund	
CHECK DATE:		08/08/2018								
						PAYEE: Tramain Coates				
					785.00					
279229 PETROLEUM TRADERS CORPORATION										
1281682	18012431	07/05/2018	V080818	832569	4,029.81	4,029.81	07/25/2018	INV PD	3RD	PR
CHECK DATE:		08/08/2018								
1281681	18012430	07/05/2018	V080818	832569	12,287.93	12,287.93	07/27/2018	INV PD	LANGAN	
CHECK DATE:		08/08/2018								
1279477	18012151	06/28/2018	V080818	832569	4,988.64	4,988.64	07/27/2018	INV PD	3RD	PR
CHECK DATE:		08/08/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1279476 CHECK DATE:	18012150 08/08/2018	06/28/2018	V080818	832569	10,987.58	10,987.58	07/27/2018	INV PD		MOTOR
1279070 CHECK DATE:	18012069 08/08/2018	06/28/2018	V080818	832569	16,124.39	16,124.39	07/27/2018	INV PD		DIESEL
1283243 CHECK DATE:	18012618 08/08/2018	07/10/2018	V080818	832569	16,710.23	16,710.23	07/27/2018	INV PD		GARAGE
1283241 CHECK DATE:	18012616 08/08/2018	07/10/2018	V080818	832569	4,171.18	4,171.18	07/27/2018	INV PD		3RD PR
1283242 CHECK DATE:	18012617 08/08/2018	07/10/2018	V080818	832569	16,936.85	16,936.85	07/27/2018	INV PD		4TH PR
1283240 CHECK DATE:	18012615 08/08/2018	07/10/2018	V080818	832569	16,924.28	16,924.28	07/27/2018	INV PD		GARAGE
1283239 CHECK DATE:	18012614 08/08/2018	07/10/2018	V080818	832569	15,723.94	15,723.94	07/27/2018	INV PD		MOTOR
1284182 CHECK DATE:	18012751 08/08/2018	07/12/2018	V080818	832569	2,468.87	2,468.87	07/27/2018	INV PD		UNLEAD
1284180 CHECK DATE:	18012752 08/08/2018	07/12/2018	V080818	832569	15,344.54	15,344.54	07/27/2018	INV PD		DIESEL
1285701 CHECK DATE:	18012973 08/08/2018	07/17/2018	V080818	832569	6,133.50	6,133.50	07/30/2018	INV PD		3RD PR
1285884 CHECK DATE:	18013002 08/08/2018	07/19/2018	V080818	832569	2,455.95	2,455.95	08/01/2018	INV PD		UNLEAD
1286717 CHECK DATE:	18013098 08/08/2018	07/23/2018	V080818	832569	2,229.28	2,229.28	08/01/2018	INV PD		LANGAN
1286337 CHECK DATE:	18013063 08/08/2018	07/18/2018	V080818	832569	16,174.01	16,174.01	08/01/2018	INV PD		MOTOR
294077 PETSMA					163,690.98					
T-1048 CHECK DATE:	18012509 08/08/2018	07/05/2018	V080818	832570	129.90	129.90	08/03/2018	INV PD		CAT LI
T-3521 CHECK DATE:	18012583 08/08/2018	07/16/2018	V080818	832570	109.90	109.90	08/14/2018	INV PD		CAT LI
T-0275 CHECK DATE:	18011276 08/08/2018	06/13/2018	V080818	832570	38.92	38.92	08/01/2018	INV PD		CAT LI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
164150 PITTS & SONS TOWING & RECOVERY INC					278.72					
354553		18013870 07/23/2018	V080818	12615	320.00	320.00	08/03/2018	INV PD	TOW	JO
CHECK DATE: 08/06/2018										
354510		18013872 07/21/2018	V080818	12615	300.00	300.00	08/03/2018	INV PD	TOW	CH
CHECK DATE: 08/06/2018										
354237		18013873 07/16/2018	V080818	12615	335.00	335.00	08/03/2018	INV PD	TOW	CH
CHECK DATE: 08/06/2018										
286364 PORT CITY MEDICAL LLC					955.00					
9207954		18012287 07/18/2018	V080818	12628	96.00	96.00	08/16/2018	INV PD	BP	CUF
CHECK DATE: 08/06/2018										
9207917		18012287 07/06/2018	V080818	12628	2,215.75	2,215.75	08/04/2018	INV PD	BP	CUF
CHECK DATE: 08/06/2018										
9207941		18010995 07/12/2018	V080818	12628	646.50	646.50	08/10/2018	INV PD	SOAP,	
CHECK DATE: 08/06/2018										
278663 POSTMARK INK INCORPORATED					2,958.25					
64182		18012486 07/11/2018	V080818	832571	287.57	287.57	08/09/2018	INV PD	POST	C
CHECK DATE: 08/08/2018										
275228 PRIORITY DISPATCH CORP										
SIN127491		07/09/2018	V080818	12621	1,020.00	1,020.00	07/10/2018	INV PD	COURSE	
CHECK DATE: 08/06/2018										
293917 PROBATE COURT OF MOBILE COUNTY										
4106		07/02/2018	V080818	832572	16.00	16.00	07/30/2018	INV PD	Copies	
CHECK DATE: 08/08/2018										
292135 PROMOTIONAL DESIGNS										
3497		18010199 06/13/2018	V080818	832573	370.00	370.00	08/01/2018	INV PD	STADIU	
CHECK DATE: 08/08/2018										
276930 QUALIFICATION TARGETS INC										
21802284		18013150 07/20/2018	V080818	12624	1,750.00	1,750.00	08/18/2018	INV PD	TARGET	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/06/2018										
5 REVENUE ONE TIME PAY VENDOR										
147295		07/31/2018	V080818	832574	1,803.75	1,803.75	07/31/2018	INV PD		CIGARE
CHECK DATE: 08/08/2018		PAYEE: ANDALUSIA DISTRIBUTING CO INC								
147297		07/31/2018	V080818	832575	1,425.75	1,425.75	07/31/2018	INV PD		CIGARE
CHECK DATE: 08/08/2018		PAYEE: WIGLEY AND CULP INC								
147293		07/31/2018	V080818	832576	4,888.50	4,888.50	07/31/2018	INV PD		CIGARE
CHECK DATE: 08/08/2018		PAYEE: WL PETREY WHOLESALE CO, INC								
190490 RITZ SAFETY LLC					8,118.00					
5603025	18011613	06/19/2018	V080818	12617	602.80	602.80	07/17/2018	INV PD		CONTRA
CHECK DATE: 08/06/2018										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3011298139	18012864	07/17/2018	V080818	832577	555.00	555.00	08/17/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
190400 SABEL STEEL SERVICE INC										
05-48312	18012661	07/12/2018	V080818	832578	122.83	122.83	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
05-48313	18012662	07/12/2018	V080818	832578	307.20	307.20	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
295020 SAIN ASSOCIATES					430.03					
43627		07/16/2018	V080818	832579	4,282.00	4,282.00	08/15/2018	INV PD		ENGR D
CHECK DATE: 08/08/2018										
43620		07/18/2018	V080818	832579	833.75	833.75	08/17/2018	INV PD		MASTER
CHECK DATE: 08/08/2018										
190715 SANSOM EQUIPMENT CO INC					5,115.75					
55189	18013450	07/30/2018	V080818	832580	1,191.02	1,191.02	08/10/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
294187 SECOR ENTERPRISES, INC.										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
145332	CHECK DATE: 08/08/2018	07/13/2018	V080818	832582	1,186.71	1,186.71	08/12/2018	INV PD		Transf
147833	CHECK DATE: 08/08/2018	08/01/2018	V080818	832582	1,464.33	1,464.33	08/01/2018	INV PD		Transf
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY					2,698.04					
825319	CHECK DATE: 08/06/2018	18012288 06/29/2018	V080818	12619	22.95	22.95	07/27/2018	INV PD		PEDI C
828408	CHECK DATE: 08/06/2018	17009358 07/19/2018	V080818	12619	3,142.81	3,142.81	08/17/2018	INV PD		BATTER
272292 SOUTHERN COMPUTER WAREHOUSE INC					3,165.76					
IN-000514645	CHECK DATE: 08/06/2018	18011635 07/10/2018	V080818	12620	215.94	215.94	08/08/2018	INV PD		GRANT
IN-000515359	CHECK DATE: 08/06/2018	18011731 07/12/2018	V080818	12620	59.90	59.90	08/10/2018	INV PD		THUMB
IN-000514632	CHECK DATE: 08/06/2018	18011577 07/09/2018	V080818	12620	215.94	215.94	08/07/2018	INV PD		GRANT
195399 SOUTHERN CONTROLS INC					491.78					
4051732-00	CHECK DATE: 08/08/2018	18012419 07/11/2018	V080818	832583	150.00	150.00	08/09/2018	INV PD		SULLIV
195460 SOUTHERN DISTRIBUTORS										
792791	CHECK DATE: 08/08/2018	18013678 07/27/2018	V080818	832584	122.86	122.86	07/31/2018	INV PD		STOCK
793239	CHECK DATE: 08/08/2018	18013967 08/02/2018	V080818	832584	18.27	18.27	08/03/2018	INV PD		REPAIR
793242	CHECK DATE: 08/08/2018	18013971 08/02/2018	V080818	832584	95.24	95.24	08/03/2018	INV PD		STOCK
793304	CHECK DATE: 08/08/2018	18014015 08/03/2018	V080818	832584	136.82	136.82	08/06/2018	INV PD		REPAIR
793343	CHECK DATE: 08/08/2018	18014049 08/03/2018	V080818	832584	959.54	959.54	08/06/2018	INV PD		STOCK
793028		18013826 07/31/2018	V080818	832584	124.34	124.34	08/02/2018	INV PD		STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2018										
793112	18013887	08/01/2018	V080818	832584	71.04	71.04	08/02/2018	INV PD	STOCK	
CHECK DATE: 08/08/2018										
793114	18013894	08/01/2018	V080818	832584	50.27	50.27	08/02/2018	INV PD	REPAIR	
CHECK DATE: 08/08/2018										
281459 SOUTHERN GAS AND SUPPLY INC					1,578.38					
34235670		06/30/2018	V080818	12627	126.60	126.60	07/01/2018	INV PD	JUNE C	
CHECK DATE: 08/06/2018										
282131 SOUTHERN SOD										
54	18004225	06/28/2018	V080818	832585	1,650.00	1,650.00	07/27/2018	INV PD	HAY /	
CHECK DATE: 08/08/2018										
283927 SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL										
147840		08/01/2018	V080818	832586	12,500.00	12,500.00	08/01/2018	INV PD	4TH QT	
CHECK DATE: 08/08/2018										
147835		08/01/2018	V080818	832586	12,500.00	12,500.00	08/01/2018	INV PD	1ST QT	
CHECK DATE: 08/08/2018										
147837		08/01/2018	V080818	832586	12,500.00	12,500.00	08/01/2018	INV PD	2ND QT	
CHECK DATE: 08/08/2018										
147838		08/01/2018	V080818	832586	12,500.00	12,500.00	08/01/2018	INV PD	3RD QT	
CHECK DATE: 08/08/2018										
270009 SPECTRONICS INC					50,000.00					
473199	18012073	06/29/2018	V080818	832587	156.64	156.64	07/27/2018	INV PD	ELECTR	
CHECK DATE: 08/08/2018										
473200	18012113	06/29/2018	V080818	832587	79.50	79.50	07/27/2018	INV PD	STOCK	
CHECK DATE: 08/08/2018										
290783 SPIRE LLC					236.14					
1197		08/01/2018	V080818	832588	1,480.00	1,480.00	08/01/2018	INV PD	SOCIAL	
CHECK DATE: 08/08/2018										
197750 STANDARD EQUIPMENT COMPANY INC										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3383811331		18012733 07/13/2018	V080818	12592	6.81	6.81	08/11/2018	INV PD		OFFICE
CHECK DATE:	08/08/2018									
3383811332		18012736 07/13/2018	V080818	12592	14.02	14.02	08/11/2018	INV PD		OFFICE
CHECK DATE:	08/08/2018									
3383811334		18012739 07/13/2018	V080818	12592	135.00	135.00	08/11/2018	INV PD		RETRAC
CHECK DATE:	08/08/2018									
3383811335		18012739 07/13/2018	V080818	12592	94.77	94.77	08/11/2018	INV PD		RETRAC
CHECK DATE:	08/08/2018									
3383811336		18012740 07/13/2018	V080818	12592	17.60	17.60	08/11/2018	INV PD		TAPE D
CHECK DATE:	08/08/2018									
3383735761		18012496 07/12/2018	V080818	12592	161.16	161.16	08/10/2018	INV PD		CORK &
CHECK DATE:	08/08/2018									
3383835764		18012599 07/12/2018	V080818	12592	137.20	137.20	08/10/2018	INV PD		RECRUI
CHECK DATE:	08/08/2018									
3383735765		18012657 07/12/2018	V080818	12592	41.24	41.24	08/10/2018	INV PD		REPORT
CHECK DATE:	08/08/2018									
3384014274		18012803 07/14/2018	V080818	12592	61.29	61.29	08/12/2018	INV PD		FINANC
CHECK DATE:	08/08/2018									
3384014275		18012810 07/14/2018	V080818	12592	172.36	172.36	08/12/2018	INV PD		EVIDEN
CHECK DATE:	08/08/2018									
3384014276		18012810 07/14/2018	V080818	12592	849.00	849.00	08/12/2018	INV PD		EVIDEN
CHECK DATE:	08/08/2018									
3384014277		18012834 07/14/2018	V080818	12592	14.02	14.02	08/12/2018	INV PD		OFFICE
CHECK DATE:	08/08/2018									
3384014278		18012885 07/14/2018	V080818	12592	22.74	22.74	08/12/2018	INV PD		MARKS
CHECK DATE:	08/08/2018									
3384014279		18012919 07/14/2018	V080818	12592	60.85	60.85	08/12/2018	INV PD		SUPPLI
CHECK DATE:	08/08/2018									
3384014280		18012924 07/14/2018	V080818	12592	2.04	2.04	08/12/2018	INV PD		OFFICE
CHECK DATE:	08/08/2018									
3384088031		18012739 07/15/2018	V080818	12592	63.18	63.18	08/13/2018	INV PD		RETRAC
CHECK DATE:	08/08/2018									
3384378036		18013106 07/20/2018	V080818	12592	454.99	454.99	08/18/2018	INV PD		DATE S
CHECK DATE:	08/08/2018									
3384216033		18012839 07/18/2018	V080818	12592	179.59	179.59	08/16/2018	INV PD		ITEM:
CHECK DATE:	08/08/2018									
3384216034		18012840 07/18/2018	V080818	12592	599.00	599.00	08/16/2018	INV PD		HP LAS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2018										
3384216035		18012955 07/18/2018	V080818	12592	8.38	8.38	08/16/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										
3384216036		18012956 07/18/2018	V080818	12592	8.63	8.63	08/16/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										
3384216037		18012960 07/18/2018	V080818	12592	16.92	16.92	08/16/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										
3384216038		18012968 07/18/2018	V080818	12592	9.00	9.00	08/16/2018	INV PD		RUBBER
CHECK DATE: 08/08/2018										
3384216039		18012970 07/18/2018	V080818	12592	50.58	50.58	08/16/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										
3384216040		18012971 07/18/2018	V080818	12592	40.38	40.38	08/16/2018	INV PD		MAY PA
CHECK DATE: 08/08/2018										
3384216042		18013006 07/18/2018	V080818	12592	17.88	17.88	08/16/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										
3384284978		18013006 07/19/2018	V080818	12592	184.11	184.11	08/17/2018	INV PD		OFFICE
CHECK DATE: 08/08/2018										
282370 STATE OF ALABAMA					5,381.34					
JUNE 2018		18011443 07/02/2018	V080818	832590	1,127.00	1,127.00	07/31/2018	INV PD		RECORD
CHECK DATE: 08/08/2018										
198340 STOVALL & COMPANY INC										
11527623		07/18/2018	V080818	832591	659.15	659.15	08/17/2018	INV PD		ORDER
CHECK DATE: 08/08/2018										
198343 STRACHAN SERVICES INC										
117597		18007496 03/20/2018	V080818	832592	1,080.00	1,080.00	07/27/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
117554		18005140 02/22/2018	V080818	832592	2,760.09	2,760.09	07/27/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
198400 STRICKLAND PAPER CO INC					3,840.09					
MO682912-00		18012789 07/13/2018	V080818	832593	241.00	241.00	08/17/2018	INV PD		PAPER/
CHECK DATE: 08/08/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO682664-00 CHECK DATE: 08/08/2018		18012711 07/13/2018	V080818	832593	241.00	241.00	08/11/2018	INV PD	COPY	P
MO682423-00 CHECK DATE: 08/08/2018		18012641 07/12/2018	V080818	832593	24.10	24.10	08/10/2018	INV PD	COPIER	
MO682663-00 CHECK DATE: 08/08/2018		18012720 07/16/2018	V080818	832593	24.10	24.10	08/14/2018	INV PD	OFFICE	
MO683739-00 CHECK DATE: 08/08/2018		18013059 07/19/2018	V080818	832593	120.50	120.50	08/17/2018	INV PD	SUPPLI	
MO683741-00 CHECK DATE: 08/08/2018		18013030 07/19/2018	V080818	832593	144.60	144.60	08/17/2018	INV PD	PROBAT	
MO683743-00 CHECK DATE: 08/08/2018		18013071 07/19/2018	V080818	832593	120.50	120.50	08/17/2018	INV PD	PAPER/	
198904 SUNBELT FIRE INC					915.80					
312878 CHECK DATE: 08/08/2018		18013855 08/01/2018	V080818	832594	392.50	392.50	08/17/2018	INV PD	STOCK	
312903 CHECK DATE: 08/08/2018		18013891 08/01/2018	V080818	832594	75.38	75.38	08/17/2018	INV PD	STOCK	
312801 CHECK DATE: 08/08/2018		18013577 07/26/2018	V080818	832594	367.75	367.75	08/14/2018	INV PD	REPAIR	
294264 SURETY LAND TITLE INC					835.63					
172372 CHECK DATE: 08/08/2018		06/21/2018	V080818	832595	350.00	350.00	07/23/2018	INV PD	Title	
294655 SYSTEMATIX INC										
0-2789 CHECK DATE: 08/08/2018		18011579 07/05/2018	V080818	832596	1,239.30	1,239.30	08/03/2018	INV PD	FURNIT	
275404 T MOBILE										
147960 CHECK DATE: 08/08/2018		07/22/2018	V080818	832597	278.19	278.19	08/13/2018	INV PD	CELL	P
147965 CHECK DATE: 08/08/2018		07/26/2018	V080818	832598	9,579.50	9,579.50	08/13/2018	INV PD	CELL	P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294334	T-MOBILE USA INC				9,857.69					
9324964815	CHECK DATE: 08/08/2018	07/18/2018	V080818	832599	204.00	204.00	08/16/2018	INV PD		GPS LO
295331	TAMMY DAVIS									
2018-1034	CHECK DATE: 08/08/2018	07/23/2018	V080818	12593	100.00	100.00	07/24/2018	INV PD		Title
2018-1035	CHECK DATE: 08/08/2018	07/26/2018	V080818	12593	100.00	100.00	07/27/2018	INV PD		Title
295075	TARGETSOLUTIONS				200.00					
TSINV00000026664	18010393	07/09/2018	V080818	832600	8,025.00	8,025.00	08/07/2018	INV PD		ON LIN
TSINV00000026663	18012747	07/09/2018	V080818	832600	37,155.60	37,155.60	08/07/2018	INV PD		SOFTWA
271318	TELECOM TECHNOLOGIES INC				45,180.60					
S73775	18012635	07/10/2018	V080818	12594	48.72	48.72	08/08/2018	INV PD		TELEPH
S73776	18012644	07/10/2018	V080818	12594	69.00	69.00	08/08/2018	INV PD		TELEPH
201952	TERMINIX SERVICES				117.72					
145562	CHECK DATE: 08/08/2018	07/16/2018	V080818	832601	225.00	225.00	08/15/2018	INV PD		CUST #
294542	THE KEYW CORPORATION									
INV-201809543	CHECK DATE: 08/08/2018	07/24/2018	V080818	832602	4,400.00	4,400.00	08/08/2018	INV PD		BASE S
277862	THE TREE HOUSE INC									
80335	18012296	06/29/2018	V080818	832603	456.00	456.00	07/30/2018	INV PD		TONER







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23785		18008151 07/25/2018	V080818	832607	37,190.93	37,190.93	07/30/2018	INV PD		2018
CHECK DATE: 08/08/2018										
CVW144591		18013051 07/19/2018	V080818	832608	354.12	354.12	08/18/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
284640 ULINE INC					297,881.56					
99213888		18012677 07/10/2018	V080818	832609	43.15	43.15	08/08/2018	INV PD		LABELS
CHECK DATE: 08/08/2018										
270015 UNITED REFRIGERATION INC										
63473931-00		18012773 07/12/2018	V080818	832610	129.00	129.00	08/10/2018	INV PD		MUNICI
CHECK DATE: 08/08/2018										
216157 UNITED RENTALS NORTH AMERICA INC										
158668072-001		18012124 06/27/2018	V080818	832611	255.80	255.80	07/31/2018	INV PD		FIRE S
CHECK DATE: 08/08/2018										
158828826-001		18007462 07/02/2018	V080818	832611	86,609.60	86,609.60	07/31/2018	INV PD		2018 J
CHECK DATE: 08/08/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC					86,865.40					
114-6978074		06/29/2018	V080818	832612	209.00	209.00	08/10/2018	INV PD		OFCR S
CHECK DATE: 08/08/2018										
216152 UPS										
33X58V288		07/14/2018	V080818	832613	.80	.80	08/13/2018	INV PD		POSTAG
CHECK DATE: 08/08/2018										
0000337404288		07/14/2018	V080818	832613	150.58	150.58	08/13/2018	INV PD		PARCEL
CHECK DATE: 08/08/2018										
293296 UTILICOM SUPPLY ASSOCIATES LLC					151.38					
257624		18012563 07/10/2018	V080818	832614	4,775.00	4,775.00	08/08/2018	INV PD		VIDEO
CHECK DATE: 08/08/2018										
6789 VALDINE B MANUEL										
147740		08/01/2018	V080818	12596	126.99	126.99	08/02/2018	INV PD		Mileag

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2018										
273788 VERIZON WIRELESS										
720642492-00001X0625		06/25/2018	V080818	832615	8,884.01	8,884.01	06/26/2018	INV PD		ACCT #
CHECK DATE: 08/08/2018										
9811185682		07/18/2018	V080818	832616	6,517.45	6,517.45	08/10/2018	INV PD		CELL P
CHECK DATE: 08/08/2018										
272720 W L PETREY WHOLESALE CO INC					15,401.46					
13814		18012587 07/20/2018	V080818	832617	463.75	463.75	08/18/2018	INV PD		DOG FO
CHECK DATE: 08/08/2018										
270017 W W GRAINGER INC										
9851187345		18013146 07/19/2018	V080818	832618	55.67	55.67	08/17/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
9851187352		18011715 07/19/2018	V080818	832618	75.34	75.34	08/17/2018	INV PD		GRANT
CHECK DATE: 08/08/2018										
9843554552		18012672 07/11/2018	V080818	832618	76.20	76.20	08/09/2018	INV PD		THERMO
CHECK DATE: 08/08/2018										
9845743849		18012875 07/13/2018	V080818	832618	91.32	91.32	08/11/2018	INV PD		PUSH B
CHECK DATE: 08/08/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					298.53					
1129552		18013566 07/30/2018	V080818	832619	51.59	51.59	08/11/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
1129732		18013828 07/31/2018	V080818	832619	158.77	158.77	08/11/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
1129731		18013832 07/31/2018	V080818	832619	140.84	140.84	08/11/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
1129980		18014042 08/03/2018	V080818	832619	16.40	16.40	08/13/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
1129909		18013966 08/02/2018	V080818	832619	407.70	407.70	08/12/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
234520 WESCO GAS & WELDING SUPPLY INC					775.30					





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S100469349.001 CHECK DATE:	18012594 08/06/2018	07/10/2018	V080818	12616	51.96	51.96	08/08/2018	INV PD	HISTOR	
S100472058.001 CHECK DATE:	18012651 08/06/2018	07/11/2018	V080818	12616	16.68	16.68	08/09/2018	INV PD	CENTRA	
S100472100.001 CHECK DATE:	18012646 08/06/2018	07/12/2018	V080818	12616	83.28	83.28	08/10/2018	INV PD	WAC BU	
S100476176.001 CHECK DATE:	18012730 08/06/2018	07/12/2018	V080818	12616	37.80	37.80	08/10/2018	INV PD	POLICE	
S100443535.003 CHECK DATE:	18012043 08/06/2018	07/10/2018	V080818	12616	23.64	23.64	08/08/2018	INV PD	P\U BY	
=====										
575 INVOICES										
=====										
						1,673,194.83				
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*