

08/13/2018 11:18
910510504

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5488057	18012577	07/18/2018	V081518	832722	210.40	210.40	08/06/2018	INV PD		PESTIC
	CHECK DATE: 08/15/2018									
291178 AIRGAS USA LLC					368.00					
9076971003	18011116	06/11/2018	V081518	832723	87.60	87.60	06/12/2018	INV PD		CONTRA
	CHECK DATE: 08/15/2018									
9077239003	18011512	06/19/2018	V081518	832723	164.34	164.34	06/20/2018	INV PD		CONTRA
	CHECK DATE: 08/15/2018									
9076675732	18009206	06/01/2018	V081518	832724	74.63	74.63	08/07/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9076771562	18010570	06/05/2018	V081518	832724	44.40	44.40	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9076821973	18010570	06/06/2018	V081518	832724	64.89	64.89	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077041427	18010570	06/13/2018	V081518	832724	34.15	34.15	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077041428	18010570	06/13/2018	V081518	832724	102.46	102.46	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077041429	18010570	06/13/2018	V081518	832724	54.64	54.64	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077121133	18010570	06/14/2018	V081518	832724	34.15	34.15	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077286534	18010570	06/20/2018	V081518	832724	71.72	71.72	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077286533	18010570	06/20/2018	V081518	832724	34.15	34.15	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077287016	18010570	06/20/2018	V081518	832724	75.14	75.14	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077468824	18010570	06/25/2018	V081518	832724	133.20	133.20	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
9077514351	18010570	06/26/2018	V081518	832724	64.89	64.89	08/08/2018	INV PD		OXYGEN
	CHECK DATE: 08/15/2018									
290187 ALABAMA MEDIA GROUP					1,040.36					
8723210		07/27/2018	V081518	12749	51.48	51.48	08/08/2018	INV PD		ACCT #

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
185031		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185050		07/11/2018	V081518	832737	67.00	67.00	08/10/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185048		07/11/2018	V081518	832737	67.00	67.00	08/10/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185056		07/11/2018	V081518	832737	19.60	19.60	08/10/2018	INV PD		MEDICA
CHECK DATE:	08/15/2018									
184891		07/05/2018	V081518	832737	60.00	60.00	08/04/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184936		07/06/2018	V081518	832737	89.00	89.00	08/05/2018	INV PD		EXAMIN
CHECK DATE:	08/15/2018									
184801		06/30/2018	V081518	832737	66.00	66.00	07/30/2018	INV PD		EXAMIN
CHECK DATE:	08/15/2018									
184934		07/06/2018	V081518	832737	60.00	60.00	08/05/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184978		07/07/2018	V081518	832737	40.50	40.50	08/06/2018	INV PD		EUTHAN
CHECK DATE:	08/15/2018									
184957		07/07/2018	V081518	832737	40.50	40.50	08/06/2018	INV PD		EUTHAN
CHECK DATE:	08/15/2018									
184997		07/09/2018	V081518	832737	67.00	67.00	08/08/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184993		07/09/2018	V081518	832737	60.00	60.00	08/08/2018	INV PD		FELINE
CHECK DATE:	08/15/2018									
184996		07/09/2018	V081518	832737	60.00	60.00	08/08/2018	INV PD		FELINE
CHECK DATE:	08/15/2018									
185020		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185019		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185032		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184846		07/02/2018	V081518	832737	67.00	67.00	08/19/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185195		07/17/2018	V081518	832737	67.00	67.00	08/16/2018	INV PD		CANINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2018										
185192		07/17/2018	V081518	832737	67.00	67.00	08/16/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185164		07/16/2018	V081518	832737	67.00	67.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185169		07/16/2018	V081518	832737	60.00	60.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185185		07/16/2018	V081518	832737	60.00	60.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185165		07/16/2018	V081518	832737	67.00	67.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185194		07/17/2018	V081518	832737	67.00	67.00	08/16/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185215		07/18/2018	V081518	832737	60.00	60.00	08/17/2018	INV PD		FELINE
CHECK DATE: 08/15/2018										
185219		07/18/2018	V081518	832737	87.00	87.00	08/17/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
184900		07/05/2018	V081518	832737	102.00	102.00	08/04/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
184903		07/05/2018	V081518	832737	7.00	7.00	08/04/2018	INV PD		RABIES
CHECK DATE: 08/15/2018										
184902		07/05/2018	V081518	832737	21.00	21.00	08/04/2018	INV PD		NEXGUA
CHECK DATE: 08/15/2018										
184865		07/03/2018	V081518	832737	60.00	60.00	08/02/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
184893		07/05/2018	V081518	832737	60.00	60.00	08/04/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
					1,855.60					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
866859	18013662	07/27/2018	V081518	12710	117.85	117.85	08/06/2018	INV PD		SAENGE
CHECK DATE: 08/13/2018										
867234	18013884	08/01/2018	V081518	12710	23.38	23.38	08/06/2018	INV PD		TRAFFI
CHECK DATE: 08/13/2018										
866724	18013569	07/25/2018	V081518	12710	56.80	56.80	08/06/2018	INV PD		TILLMA
CHECK DATE: 08/13/2018										
866980	18013696	07/30/2018	V081518	12710	19.70	19.70	08/07/2018	INV PD		GOV PL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/13/2018										
866881	18013475	07/27/2018	V081518	12710	6.76	6.76	08/07/2018	INV PD		POLICE
CHECK DATE: 08/13/2018										
866810	18013321	07/26/2018	V081518	12710	3,150.50	3,150.50	08/07/2018	INV PD		SAENGE
CHECK DATE: 08/13/2018										
					3,374.99					
287473 B & H PHOTO & VIDEO										
145341888	18013522	07/27/2018	V081518	832738	299.00	299.00	08/07/2018	INV PD		BOSE S
CHECK DATE: 08/15/2018										
270353 BAKER DISTRIBUTING COMPANY LLC										
w173598	18013492	07/25/2018	V081518	832739	69.73	69.73	08/08/2018	INV PD		CRICHT
CHECK DATE: 08/15/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
206212	18014283	08/08/2018	V081518	12711	9.98	9.98	08/11/2018	INV PD		STOCK
CHECK DATE: 08/13/2018										
206241	18014293	08/09/2018	V081518	12711	14.76	14.76	08/10/2018	INV PD		FUNNEL
CHECK DATE: 08/13/2018										
206095	18014018	08/06/2018	V081518	12711	65.49	65.49	08/08/2018	INV PD		TIRE M
CHECK DATE: 08/13/2018										
206096	18014045	08/06/2018	V081518	12711	31.74	31.74	08/07/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
					121.97					
21859 BAY CHEVROLET INC										
CVCS357145	18012686	07/13/2018	V081518	832740	69.95	69.95	08/07/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
CVCS357119	18012687	07/13/2018	V081518	832740	115.50	115.50	08/07/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
CVCS356134	18012688	07/13/2018	V081518	832740	173.63	173.63	08/07/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
CVCS356083	18012689	07/13/2018	V081518	832740	188.54	188.54	08/07/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
CVCS357113	18012691	07/13/2018	V081518	832740	168.91	168.91	08/07/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVCS357175	18012692	07/13/2018	V081518	832740	829.27	829.27	08/07/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
CVW637432	18014350	08/09/2018	V081518	832740	55.98	55.98	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
295055 BAY CONCRETE INC					1,601.78					
131989	18012878	07/24/2018	V081518	832741	468.00	468.00	08/06/2018	INV PD		DELIVE
CHECK DATE: 08/15/2018										
21950 BAY PAPER COMPANY INC										
437050	18013799	07/31/2018	V081518	12712	32.67	32.67	08/06/2018	INV PD		36 INC
CHECK DATE: 08/13/2018										
437185	18013980	08/03/2018	V081518	12712	25.69	25.69	08/08/2018	INV PD		PAPER
CHECK DATE: 08/13/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC					58.36					
210979	18014130	08/07/2018	V081518	12713	205.66	205.66	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
22254 BEARD EQUIPMENT COMPANY										
1031294	18013897	08/07/2018	V081518	12714	25.89	25.89	08/08/2018	INV PD		STOCK
CHECK DATE: 08/13/2018										
1031291	18013941	08/07/2018	V081518	12714	777.92	777.92	08/08/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1031306	18014099	08/07/2018	V081518	12714	1,411.20	1,411.20	08/08/2018	INV PD		STOCK
CHECK DATE: 08/13/2018										
1026171	18013537	07/25/2018	V081518	12715	405.06	405.06	08/07/2018	INV PD		BIO HY
CHECK DATE: 08/13/2018										
294824 BELLCO INC					2,620.07					
336		08/09/2018	V081518	832742	723.48	723.48	08/09/2018	INV PD		Contra
CHECK DATE: 08/15/2018										
10011 BENJAMIN J MCKENNA										
148199		08/06/2018	V081518	12661	285.25	285.25	08/07/2018	INV PD		TWIC L

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2018										
292420 BEST PRICE SERVICES LLC										
39		08/03/2018	V081518	12662	1,400.00	1,400.00	08/04/2018	INV PD	Cuttin	
CHECK DATE: 08/15/2018										
40		08/03/2018	V081518	12662	5,500.00	5,500.00	08/04/2018	INV PD	Cuttin	
CHECK DATE: 08/15/2018										
					6,900.00					
292932 BEYOND TECHNOLOGY										
257865		18013474 07/30/2018	V081518	12756	64.46	64.46	08/06/2018	INV PD	ON LIN	
CHECK DATE: 08/13/2018										
257918		18013568 07/31/2018	V081518	12756	1,529.20	1,529.20	08/06/2018	INV PD	INK/HE	
CHECK DATE: 08/13/2018										
257887		18013461 07/30/2018	V081518	12756	481.62	481.62	08/06/2018	INV PD	TONER	
CHECK DATE: 08/13/2018										
257879		18013575 07/30/2018	V081518	12756	205.00	205.00	08/06/2018	INV PD	COMPUT	
CHECK DATE: 08/13/2018										
257880		18013621 07/30/2018	V081518	12756	196.98	196.98	08/06/2018	INV PD	COMPUT	
CHECK DATE: 08/13/2018										
256457		18010308 05/29/2018	V081518	12756	1,541.57	1,541.57	06/05/2018	INV PD	INK/PR	
CHECK DATE: 08/13/2018										
257878		18013764 07/30/2018	V081518	12756	177.30	177.30	08/09/2018	INV PD	CONTRA	
CHECK DATE: 08/13/2018										
					4,196.13					
25406 BOUND TREE MEDICAL LLC										
82946764		18014057 08/08/2018	V081518	832743	585.90	585.90	08/09/2018	INV PD	TAPE T	
CHECK DATE: 08/15/2018										
82942883		18013909 08/03/2018	V081518	832743	841.44	841.44	08/07/2018	INV PD	KING A	
CHECK DATE: 08/15/2018										
					1,427.34					
295413 C-SHARPE CO LLC										
148862		07/25/2018	V081518	832744	14,312.00	13,596.40	08/15/2018	INV PD	C0126-	
CHECK DATE: 08/15/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211336691		07/23/2018	V081518	832749	4.32	4.32	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336694		07/23/2018	V081518	832749	54.05	54.05	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211337980		07/25/2018	V081518	832749	14.26	14.26	08/24/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336700		07/23/2018	V081518	832749	50.16	50.16	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336696		07/23/2018	V081518	832749	201.33	201.33	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336688		07/23/2018	V081518	832749	159.40	159.40	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336690		07/23/2018	V081518	832749	136.05	136.05	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336699		07/23/2018	V081518	832749	9.88	9.88	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336692		07/23/2018	V081518	832749	155.65	155.65	08/22/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211338438		07/26/2018	V081518	832749	59.95	59.95	08/25/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211338435		07/26/2018	V081518	832749	16.22	16.22	08/25/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211338436		07/26/2018	V081518	832749	8.25	8.25	08/25/2018	INV PD		Unifor
CHECK DATE:	08/15/2018									
211336743		07/23/2018	V081518	832750	12.00	12.00	08/22/2018	INV PD		MAT RE
CHECK DATE:	08/15/2018									
211335308		07/18/2018	V081518	832751	17.01	17.01	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/15/2018									
211329966		07/04/2018	V081518	832752	17.01	17.01	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/15/2018									
211332654		07/18/2018	V081518	832753	17.01	17.01	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/15/2018									
211337979		07/25/2018	V081518	832754	17.01	17.01	08/10/2018	INV PD		MAT RE
CHECK DATE:	08/15/2018									

1,339.46

285825 CITY ELECTRIC SUPPLY CO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4389	18012907	07/25/2018	V081518	832756	3,432.96	3,432.96	08/23/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
4391	18013400	07/27/2018	V081518	832756	1,703.57	1,703.57	08/23/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
4395	18013659	07/30/2018	V081518	832756	475.10	475.10	08/23/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
292818 COASTAL TRAFFIC LLC					7,917.49					
1750		08/03/2018	V081518	832757	1,000.00	1,000.00	08/03/2018	INV PD	ADVERT	
CHECK DATE: 08/15/2018										
35304 COMCAST										
148249		08/06/2018	V081518	832758	19.51	19.51	08/07/2018	INV PD	MONTHL	
CHECK DATE: 08/15/2018										
148610		07/28/2018	V081518	832759	94.90	94.90	08/18/2018	INV PD	POLE A	
CHECK DATE: 08/15/2018										
148590		07/24/2018	V081518	832760	94.90	94.90	08/14/2018	INV PD	POLE A	
CHECK DATE: 08/15/2018										
148598		07/28/2018	V081518	832761	104.90	104.90	08/18/2018	INV PD	POLE A	
CHECK DATE: 08/15/2018										
148188		07/28/2018	V081518	832762	137.50	137.50	07/29/2018	INV PD	Parkwa	
CHECK DATE: 08/15/2018										
148191		07/27/2018	V081518	832763	137.50	137.50	07/28/2018	INV PD	Spring	
CHECK DATE: 08/15/2018										
148189		07/27/2018	V081518	832764	142.01	142.01	07/28/2018	INV PD	Mitter	
CHECK DATE: 08/15/2018										
149541		07/25/2018	V081518	832765	143.76	143.76	08/15/2018	INV PD	ACCT N	
CHECK DATE: 08/15/2018										
148611		07/27/2018	V081518	832766	311.06	311.06	08/17/2018	INV PD	CABLE	
CHECK DATE: 08/15/2018										
274337 COMPLETE SAFETY WORKS INC					1,186.04					
9191		08/03/2018	V081518	12742	400.00	400.00	08/06/2018	INV PD	AUDIT	
CHECK DATE: 08/13/2018										
294442 COOPER MARINE & TIMBERLAND CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295201 E-BUILDER, INC.					19,910.90					
5297	18002846	07/25/2018	V081518	832772	1,373.37	1,373.37	08/09/2018	INV PD		E-BUIL
CHECK DATE: 08/15/2018										
5150	18002846	06/25/2018	V081518	832773	3,176.49	3,176.49	08/09/2018	INV PD		E-BUIL
CHECK DATE: 08/15/2018										
5165	18002846	07/02/2018	V081518	832773	23,116.38	23,116.38	08/08/2018	INV PD		E-BUIL
CHECK DATE: 08/15/2018										
289217 ELBERTA PUMP REPAIR INC					27,666.24					
245019	18013335	07/23/2018	V081518	832774	320.00	320.00	08/23/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
148587		08/08/2018	V081518	12675	1,923.00	1,923.00	08/09/2018	INV PD		IND AT
CHECK DATE: 08/15/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
435943	18012916	07/17/2018	V081518	832775	722.26	722.26	08/17/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
436113	18011824	07/25/2018	V081518	832775	304.76	304.76	08/25/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
57525 ESFELLER CONSTRUCTION CO INC					1,027.02					
41557	18011038	07/30/2018	V081518	832776	180.00	180.00	08/07/2018	INV PD		CAP -
CHECK DATE: 08/15/2018										
41556	18008989	07/30/2018	V081518	832776	90.00	90.00	08/07/2018	INV PD		DIRT
CHECK DATE: 08/15/2018										
294534 EXTREME GOLF ACCESSORIES INC					270.00					
1863		08/07/2018	V081518	12676	297.85	297.85	08/15/2018	INV PD		INVOIC
CHECK DATE: 08/15/2018										
61780 FAUCET PARTS OF AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69264 FRANKLINS STARTER & ALTERNATOR					557.15					
61635		18013199 07/20/2018	V081518	832782	105.00	105.00	08/19/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
61646		18013395 07/25/2018	V081518	832782	2,790.00	2,790.00	08/24/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
294140 G & K ENTERPRISES, INC.					2,895.00					
148648		08/08/2018	V081518	832783	185.00	185.00	08/09/2018	INV PD		BLIGHT
CHECK DATE: 08/15/2018										
148644		08/08/2018	V081518	832784	185.00	185.00	08/09/2018	INV PD		BLIGHT
CHECK DATE: 08/15/2018										
71325 GAYLORD BROS INC					370.00					
2552040		18013580 07/30/2018	V081518	832785	26.96	26.96	08/06/2018	INV PD		MMAO -
CHECK DATE: 08/15/2018										
129600 GAYLORD C LYON & CO INC										
18-212		07/23/2018	V081518	832786	1,100.00	1,100.00	07/24/2018	INV PD		Apprai
CHECK DATE: 08/15/2018										
292819 GILMORE SERVICES										
75074		07/26/2018	V081518	832787	109.74	109.74	08/25/2018	INV PD		SHREDD
CHECK DATE: 08/15/2018										
74114		07/26/2018	V081518	832787	734.08	734.08	08/25/2018	INV PD		SHREDD
CHECK DATE: 08/15/2018										
0074099		07/26/2018	V081518	832787	133.44	133.44	08/25/2018	INV PD		Record
CHECK DATE: 08/15/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY					977.26					
104-1047904		18013356 07/24/2018	V081518	832788	6,298.65	6,298.65	08/23/2018	INV PD		PURSUI
CHECK DATE: 08/15/2018										
75199 GRAYBAR ELECTRIC CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9305340989	18013259	07/30/2018	V081518	832789	3,000.00	3,000.00	08/07/2018	INV PD		SURVEI
CHECK DATE: 08/15/2018										
7311 GREGORY A HURN										
148102		07/18/2018	V081518	12678	125.25	125.25	07/19/2018	INV PD		REIMBU
CHECK DATE: 08/15/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0670496	18013037	07/27/2018	V081518	12720	431.56	431.56	08/07/2018	INV PD		SPOT L
CHECK DATE: 08/13/2018										
294372 GUILLES & O'HEAR LLC										
53598		07/30/2018	V081518	12679	100.00	100.00	07/31/2018	INV PD		Title
CHECK DATE: 08/15/2018										
77005 GULF CITY CLEANERS INC										
368114-10	18013555	07/25/2018	V081518	832790	63.50	63.50	08/06/2018	INV PD		CONTRA
CHECK DATE: 08/15/2018										
367976-13	18013205	07/20/2018	V081518	832790	70.50	70.50	08/06/2018	INV PD		CONTRA
CHECK DATE: 08/15/2018										
368044-54	18012918	07/23/2018	V081518	832790	556.00	556.00	08/06/2018	INV PD		CONTRA
CHECK DATE: 08/15/2018										
					690.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1547866-00	18013838	08/02/2018	V081518	12721	42.00	42.00	08/06/2018	INV PD		5 GALL
CHECK DATE: 08/13/2018										
1547747	18013716	07/31/2018	V081518	12721	251.40	251.40	08/09/2018	INV PD		CONTRA
CHECK DATE: 08/13/2018										
					293.40					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2738		08/01/2018	V081518	832791	3,000.00	3,000.00	08/04/2018	INV PD		CONSUL
CHECK DATE: 08/15/2018										
2722		07/01/2018	V081518	832791	3,000.00	3,000.00	07/03/2018	INV PD		CONSUL
CHECK DATE: 08/15/2018										

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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					6,000.00					
1300409		18012251 07/31/2018	V081518	12722	30.00	30.00	08/07/2018	INV PD		BADGE
CHECK DATE: 08/13/2018										
79050 GULF SUPPLY COMPANY INC										
0915917-in		18012244 07/31/2018	V081518	12723	20.00	20.00	08/07/2018	INV PD		RUBBER
CHECK DATE: 08/13/2018										
0915870-in		18012244 07/31/2018	V081518	12723	60.00	60.00	08/06/2018	INV PD		RUBBER
CHECK DATE: 08/13/2018										
270772 HARRELLS LLC					80.00					
inv01160477		18013308 07/25/2018	V081518	12737	1,980.24	1,980.24	08/07/2018	INV PD		PESTIC
CHECK DATE: 08/13/2018										
131653 HENRY SCHEIN INC										
55823871		18013371 07/31/2018	V081518	12726	1,597.20	1,597.20	08/07/2018	INV PD		BG STR
CHECK DATE: 08/13/2018										
295485 HERFF JONES LLC										
2329547		18013184 07/27/2018	V081518	832792	232.13	232.13	08/06/2018	INV PD		JUDGE'
CHECK DATE: 08/15/2018										
86744 HOME DEPOT COMMERCIAL ACCT										
9031061		18012230 06/28/2018	V081518	832793	749.55	749.55	08/08/2018	INV PD		SHELVI
CHECK DATE: 08/15/2018										
8031601		18012605 07/09/2018	V081518	832793	149.00	149.00	08/08/2018	INV PD		NAIL G
CHECK DATE: 08/15/2018										
8023256		18013183 07/19/2018	V081518	832793	497.00	497.00	08/08/2018	INV PD		REFRIG
CHECK DATE: 08/15/2018										
8181765		18013152 07/19/2018	V081518	832793	458.92	458.92	08/08/2018	INV PD		MICROW
CHECK DATE: 08/15/2018										
7023267		18013154 07/20/2018	V081518	832793	158.00	158.00	08/08/2018	INV PD		MICROW
CHECK DATE: 08/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2018										
272964 JAMES B ROSSLER										
1030		08/03/2018	V081518	12683	4,434.25	4,434.25	08/08/2018	INV PD	FILE	6
CHECK DATE: 08/15/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
155		08/07/2018	V081518	832796	5,586.10	5,586.10	08/07/2018	INV PD	Contra	
CHECK DATE: 08/15/2018										
16629 JAMES P RILEY										
146198		07/23/2018	V081518	12684	135.00	135.00	07/24/2018	INV PD	COMBAT	
CHECK DATE: 08/15/2018										
3902 JAMES W CHATOM										
08523		08/07/2018	V081518	12685	53.53	53.53	08/07/2018	INV PD	TRC-01	
CHECK DATE: 08/15/2018										
6652 JERRY D HESTER										
148293		07/13/2018	V081518	12686	67.50	67.50	08/12/2018	INV PD	REIMBU	
CHECK DATE: 08/15/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
70351	18013238	07/24/2018	V081518	832797	2.88	2.88	08/07/2018	INV PD	PICK U	
CHECK DATE: 08/15/2018										
71264	18013238	07/26/2018	V081518	832797	274.46	274.46	08/07/2018	INV PD	PICK U	
CHECK DATE: 08/15/2018										
					277.34					
2376 JOHN D YOUNG JR										
146046		07/20/2018	V081518	12687	117.30	117.30	07/21/2018	INV PD	SOUTHE	
CHECK DATE: 08/15/2018										
6820 JOHN J OLSZEWSKI										
148386		08/07/2018	V081518	12688	33.17	33.17	08/08/2018	INV PD	Mileag	
CHECK DATE: 08/15/2018										
148387		08/07/2018	V081518	12688	93.74	93.74	08/08/2018	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: 08/15/2018										
41900 JOHN W DAVIS PHD					126.91					
1771		07/26/2018	V081518	832798	3,465.00	3,465.00	08/25/2018	INV PD		NEW HI
CHECK DATE: 08/15/2018										
3874 JOHNNY MORRIS JR										
145973		07/20/2018	V081518	12689	314.60	314.60	07/21/2018	INV PD		SOUTHE
CHECK DATE: 08/15/2018										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
84858964		05/31/2018	V081518	832799	50.00	50.00	08/15/2018	INV PD		ELECTR
CHECK DATE: 08/15/2018										
84858711		05/31/2018	V081518	832799	30.00	30.00	08/15/2018	INV PD		ELECTR
CHECK DATE: 08/15/2018										
85049236		07/31/2018	V081518	832799	56.00	56.00	08/15/2018	INV PD		FS #23
CHECK DATE: 08/15/2018										
85049264		07/31/2018	V081518	832799	62.00	62.00	08/15/2018	INV PD		PHOENI
CHECK DATE: 08/15/2018										
83542580		03/30/2017	V081518	832799	98.00	98.00	08/15/2018	INV PD		CRUISE
CHECK DATE: 08/15/2018										
82804533		08/11/2016	V081518	832799	441.00	441.00	08/15/2018	INV PD		C0018-
CHECK DATE: 08/15/2018										
84463169		01/23/2018	V081518	832799	164.00	164.00	08/15/2018	INV PD		C0018-
CHECK DATE: 08/15/2018										
84462911		01/23/2018	V081518	832799	190.00	190.00	08/15/2018	INV PD		C0018-
CHECK DATE: 08/15/2018										
17094 JONATHAN W TERRY					1,091.00					
146654		07/25/2018	V081518	12690	95.00	95.00	07/26/2018	INV PD		Reimbu
CHECK DATE: 08/15/2018										
112081 KELLER SMITH SUPPLY INC										
883109	18013809	08/06/2018	V081518	832800	115.00	115.00	08/09/2018	INV PD		MATTEW
CHECK DATE: 08/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272334 KENWORTH OF MOBILE INC										
0430418794		18013167 07/19/2018	V081518	832801	25.62	25.62	08/23/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
120408 LADD SUPPLY COMPANY INC										
420595		18011377 06/15/2018	V081518	832802	99.98	99.98	06/18/2018	INV PD		CONTRA
CHECK DATE: 08/15/2018										
420448		18011119 06/11/2018	V081518	832802	19.99	19.99	06/12/2018	INV PD		CONTRA
CHECK DATE: 08/15/2018										
421959		18013825 08/07/2018	V081518	832802	19.75	19.75	08/07/2018	INV PD		MATERI
CHECK DATE: 08/15/2018										
421897		18013789 08/03/2018	V081518	832802	88.25	88.25	08/07/2018	INV PD		75 LB
CHECK DATE: 08/15/2018										
					227.97					
295503 LAFAYETTE PROCESS SERVERS LLC										
2376799		07/30/2018	V081518	832803	95.00	95.00	08/10/2018	INV PD		Proces
CHECK DATE: 08/15/2018										
277578 LAGNIAPPE										
31081		08/01/2018	V081518	12744	336.00	336.00	08/02/2018	INV PD		GENERA
CHECK DATE: 08/13/2018										
30565		07/03/2018	V081518	12744	102.00	102.00	08/01/2018	INV PD		ADVERT
CHECK DATE: 08/13/2018										
31052		08/01/2018	V081518	12744	102.00	102.00	08/02/2018	INV PD		ADVERT
CHECK DATE: 08/13/2018										
29253		04/25/2018	V081518	12744	102.00	102.00	08/09/2018	INV PD		ADVERT
CHECK DATE: 08/13/2018										
29479		05/09/2018	V081518	12744	102.00	102.00	08/09/2018	INV PD		ADVERT
CHECK DATE: 08/13/2018										
					744.00					
285822 LAWMENS & SHOOTERS SUPPLY INC										
149794		18012763 07/30/2018	V081518	12745	73.73	73.73	08/07/2018	INV PD		ID SUP
CHECK DATE: 08/13/2018										
293003 LAWRENCE & LAWRENCE PC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
135495 MOBILE CONVENTION & VISITORS CORPORATION					307.59					
14513		07/30/2018	V081518	12694	175.00	175.00	08/07/2018	INV PD		Partne
CHECK DATE: 08/15/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024104694	18014005	08/08/2018	V081518	832811	77.76	77.76	08/16/2018	INV PD		MAY ST
CHECK DATE: 08/15/2018										
139400 MOTION INDUSTRIES INC										
AL02-015595	18013486	07/25/2018	V081518	832812	35.95	35.95	08/25/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
AL02-015282	18013226	07/23/2018	V081518	832812	143.64	143.64	08/22/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
AL02-014954	18013005	07/18/2018	V081518	832812	165.06	165.06	08/19/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
139425 MOTOR CARRIER CONSULTANTS INC					344.65					
109741		08/04/2018	V081518	12695	864.00	864.00	08/07/2018	INV PD		CITY S
CHECK DATE: 08/15/2018										
109742		08/04/2018	V081518	12695	667.00	667.00	08/07/2018	INV PD		CITY S
CHECK DATE: 08/15/2018										
109743		08/04/2018	V081518	12696	1,294.50	1,294.50	08/07/2018	INV PD		CITY S
CHECK DATE: 08/15/2018										
288944 MULLINAX FORD OF MOBILE LLC					2,825.50					
95769	18014206	08/08/2018	V081518	12748	81.44	81.44	08/09/2018	INV PD		STOCK
CHECK DATE: 08/13/2018										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201881		08/01/2018	V081518	832813	114,717.75	114,717.75	08/02/2018	INV PD		WORKER
CHECK DATE: 08/15/2018										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3444	18013636	07/27/2018	V081518	832814	2,574.00	2,574.00	08/25/2018	INV PD		CATHET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2018										
146414 NATURE INDOORS										
4501		07/25/2018	V081518	832815	282.50	282.50	08/24/2018	INV PD		PLAINT
CHECK DATE: 08/15/2018										
146920 NEGUS MARINE INC										
25288	18013014	07/24/2018	V081518	832816	205.08	205.08	08/23/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
16577 NICHOLAS J URBIN										
000016577		08/01/2018	V081518	12697	129.80	129.80	08/02/2018	INV PD		ALABAM
CHECK DATE: 08/15/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
939517	18011246	07/24/2018	V081518	832817	23,932.00	23,932.00	08/22/2018	INV PD		HOLM J
CHECK DATE: 08/15/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-415781	18013871	08/02/2018	V081518	12743	215.98	215.98	08/23/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415923	18013879	08/03/2018	V081518	12743	3.59	3.59	08/23/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415783	18013892	08/02/2018	V081518	12743	7.58	7.58	08/22/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415802	18013951	08/02/2018	V081518	12743	18.53	18.53	08/22/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415676	18013874	08/01/2018	V081518	12743	6.24	6.24	08/21/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
					251.92					
289032 OFFICE MASTER INC										
IV295757	18010709	07/13/2018	V081518	832818	1,848.00	1,848.00	08/11/2018	INV PD		FURNIT
CHECK DATE: 08/15/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
163628	18013591	07/27/2018	V081518	832819	8.76	8.76	08/25/2018	INV PD		OFFICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2018										
163488	18013295	07/25/2018	V081518	832819	147.80	147.80	08/23/2018	INV PD		TOILET
CHECK DATE: 08/15/2018										
163471	18013399	07/24/2018	V081518	832819	13.68	13.68	08/22/2018	INV PD		PAGE M
CHECK DATE: 08/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295286 PANHANDLE ELEVATORS										
6044		07/25/2018	V081518	832824	600.00	600.00	08/08/2018	INV PD		GULFQU
CHECK DATE: 08/15/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
148281		08/06/2018	V081518	832825	50.00	50.00	08/06/2018	INV PD		Refund
CHECK DATE: 08/15/2018										
PAYEE: Mary Evans										
148288		08/06/2018	V081518	832826	125.00	125.00	08/06/2018	INV PD		Refund
CHECK DATE: 08/15/2018										
PAYEE: Michael Smith										
148286		08/06/2018	V081518	832827	50.00	50.00	08/06/2018	INV PD		Refund
CHECK DATE: 08/15/2018										
PAYEE: Regina Fralin										
					225.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
072641	18014047	08/03/2018	V081518	12741	6.98	6.98	08/09/2018	INV PD		STOCK
CHECK DATE: 08/13/2018										
072717	18014205	08/08/2018	V081518	12741	34.68	34.68	08/09/2018	INV PD		STOCK
CHECK DATE: 08/13/2018										
					41.66					
294446 PATSY T RICHARDSON										
18-070		07/30/2018	V081518	12699	100.00	100.00	07/31/2018	INV PD		Title
CHECK DATE: 08/15/2018										
18-071		07/30/2018	V081518	12699	100.00	100.00	07/31/2018	INV PD		Title
CHECK DATE: 08/15/2018										
18-072		08/02/2018	V081518	12699	100.00	100.00	08/03/2018	INV PD		Title
CHECK DATE: 08/15/2018										
18-073		08/01/2018	V081518	12699	100.00	100.00	08/02/2018	INV PD		Title
CHECK DATE: 08/15/2018										
					400.00					
279229 PETROLEUM TRADERS CORPORATION										
1289440	18013593	07/27/2018	V081518	832828	4,272.27	4,272.27	08/06/2018	INV PD		3RD PR
CHECK DATE: 08/15/2018										
1288544	18013412	07/25/2018	V081518	832828	15,285.71	15,285.71	08/06/2018	INV PD		MOTOR
CHECK DATE: 08/15/2018										
1288545	18013413	07/26/2018	V081518	832828	16,497.77	16,497.77	08/06/2018	INV PD		4TH PR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					215,804.95					
292945 PHYSIO-CONTROL INC										
418168809		07/01/2018	V081518	832829	4,613.00	4,613.00	07/31/2018	INV PD	MONTHL	
CHECK DATE: 08/15/2018										
117068144		08/29/2017	V081518	832829	48.31	48.31	09/28/2017	INV PD	HEALTH	
CHECK DATE: 08/15/2018										
					4,661.31					
289966 PIONEER POOL PRODUCTS INC										
1210983	18011809	07/12/2018	V081518	832830	70.72	70.72	08/09/2018	INV PD	SKIMME	
CHECK DATE: 08/15/2018										
286364 PORT CITY MEDICAL LLC										
9207987	18010995	07/26/2018	V081518	12747	300.00	300.00	08/24/2018	INV PD	SOAP,	
CHECK DATE: 08/13/2018										
9207918	18010995	07/06/2018	V081518	12747	389.00	389.00	08/04/2018	INV PD	SOAP,	
CHECK DATE: 08/13/2018										
					689.00					
278663 POSTMARK INK INCORPORATED										
64231	18013222	07/27/2018	V081518	832831	3,691.20	3,691.20	08/25/2018	INV PD	1 PAGE	
CHECK DATE: 08/15/2018										
294036 PRINT KING CORP										
13429	18012458	07/24/2018	V081518	832832	25.00	25.00	08/22/2018	INV PD	B/CARD	
CHECK DATE: 08/15/2018										
13429-0	18012117	07/24/2018	V081518	832832	25.00	25.00	08/22/2018	INV PD	BUSINE	
CHECK DATE: 08/15/2018										
13429-1	18012442	07/24/2018	V081518	832832	25.00	25.00	08/22/2018	INV PD	JAMES	
CHECK DATE: 08/15/2018										
					75.00					
293917 PROBATE COURT OF MOBILE COUNTY										
4123		08/01/2018	V081518	832833	32.00	32.00	08/02/2018	INV PD	Probat	
CHECK DATE: 08/15/2018										
180392 RAM TOOL AND SUPPLY COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94595660	18013331	07/24/2018	V081518	832834	917.00	917.00	08/22/2018	INV PD	EROSIO	
CHECK DATE: 08/15/2018										
291880 REDONDO TECHNOLOGY										
9460	18013454	07/25/2018	V081518	12752	464.00	464.00	08/23/2018	INV PD	TONER	
CHECK DATE: 08/13/2018										
292649 REPUBLIC SERVICES INC										
0986-001283582		07/31/2018	V081518	12753	2,018.00	2,018.00	08/01/2018	INV PD	DOWNTON	
CHECK DATE: 08/13/2018										
0986-001281479		07/25/2018	V081518	12754	184.25	184.25	08/07/2018	INV PD	Acct,	
CHECK DATE: 08/13/2018										
5 REVENUE ONE TIME PAY VENDOR					2,202.25					
148201		08/06/2018	V081518	832835	32,422.50	32,422.50	08/06/2018	INV PD	CIGARE	
CHECK DATE: 08/15/2018										PAYEE: MCLANE/SOUTHEAST-DOTHAN DIVISION
272056 ROTARY CLUB OF MOBILE - SUNRISE										
2071719		07/01/2018	V081518	832836	200.00	200.00	07/31/2018	INV PD	1Q2108	
CHECK DATE: 08/15/2018										
190305 S & O ENTERPRISES INC										
168443		08/02/2018	V081518	12729	450.00	450.00	08/15/2018	INV PD	C0018-	
CHECK DATE: 08/13/2018										
190715 SANSOM EQUIPMENT CO INC										
55136	18013442	07/25/2018	V081518	832837	1,968.98	1,968.98	08/17/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
55276	18014101	08/06/2018	V081518	832837	192.86	192.86	08/17/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
55283	18014176	08/07/2018	V081518	832837	253.53	253.53	08/17/2018	INV PD	STOCK	
CHECK DATE: 08/15/2018										
55302	18014201	08/08/2018	V081518	832837	3,812.44	3,812.44	08/19/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
294166 SCOTT COMPANY					6,227.81					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6577	18002345	08/02/2018	V081518	832838	267.00	267.00	08/15/2018	INV PD		DRUG T
CHECK DATE: 08/15/2018										
294187 SECOR ENTERPRISES, INC.										
2018-18		08/06/2018	V081518	12700	2,950.00	2,950.00	08/16/2018	INV PD		CUTTIN
CHECK DATE: 08/15/2018										
192350 SHERWIN WILLIAMS CO										
7455-6	18013679	07/27/2018	V081518	12731	203.48	203.48	08/18/2018	INV PD		PAINT
CHECK DATE: 08/13/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
87287240	18013592	07/27/2018	V081518	12758	173.03	173.03	08/09/2018	INV PD		IRRIGA
CHECK DATE: 08/13/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
828987	18013354	07/24/2018	V081518	12732	150.80	150.80	08/22/2018	INV PD		GLUCOS
CHECK DATE: 08/13/2018										
829739	18013637	07/27/2018	V081518	12732	424.70	424.70	08/25/2018	INV PD		ADULT
CHECK DATE: 08/13/2018										
					575.50					
IN-000517233	18013228	07/24/2018	V081518	12740	59.90	59.90	08/22/2018	INV PD		REVENU
CHECK DATE: 08/13/2018										
195460 SOUTHERN DISTRIBUTORS										
793452	18014127	08/06/2018	V081518	832839	93.56	93.56	08/07/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
793734	18014339	08/09/2018	V081518	832839	80.72	80.72	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
793738	18014339	08/09/2018	V081518	832839	80.72	80.72	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
793758	18014347	08/09/2018	V081518	832839	93.56	93.56	08/10/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
793559	18014194	08/07/2018	V081518	832839	134.15	134.15	08/09/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3384596639	18013077	07/21/2018	V081518	12702	269.38	269.38	08/19/2018	INV PD	CORK B	
CHECK DATE:	08/15/2018									
3384596640	18013077	07/21/2018	V081518	12702	32.00	32.00	08/19/2018	INV PD	CORK B	
CHECK DATE:	08/15/2018									
3384596641	18013081	07/21/2018	V081518	12702	182.35	182.35	08/19/2018	INV PD	ENVELO	
CHECK DATE:	08/15/2018									
3384596642	18013106	07/21/2018	V081518	12702	29.40	29.40	08/19/2018	INV PD	DATE S	
CHECK DATE:	08/15/2018									
3384596643	18013156	07/21/2018	V081518	12702	51.77	51.77	08/19/2018	INV PD	MOUSE	
CHECK DATE:	08/15/2018									
3383000976	18012409	07/05/2018	V081518	12702	128.16	128.16	08/03/2018	INV PD	BINDER	
CHECK DATE:	08/15/2018									
3383000977	18012433	07/05/2018	V081518	12702	111.85	111.85	08/03/2018	INV PD	BAXTER	
CHECK DATE:	08/15/2018									
287799 STAR SERVICE INC OF MOBILE					6,963.22					
062132		08/01/2018	V081518	832844	1,557.00	1,557.00	08/07/2018	INV PD	Cust.	
CHECK DATE:	08/15/2018									
282370 STATE OF ALABAMA										
July 2018	18012798	08/01/2018	V081518	832845	902.75	902.75	08/09/2018	INV PD	RECORD	
CHECK DATE:	08/15/2018									
7001 STEPHEN L NELSON										
146646		07/17/2018	V081518	12703	125.25	125.25	07/18/2018	INV PD	Reimbu	
CHECK DATE:	08/15/2018									
8793 STEVEN P MCEVOY										
148531		08/07/2018	V081518	12704	50.00	50.00	08/08/2018	INV PD	FINAL	
CHECK DATE:	08/15/2018									
12565 STEVIE L CLARK JR										
148289		07/20/2018	V081518	12705	125.25	125.25	07/21/2018	INV PD	REIMBU	
CHECK DATE:	08/15/2018									
198400 STRICKLAND PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO684598-00 CHECK DATE: 08/15/2018	18013382	07/25/2018	V081518	832846	168.70	168.70	08/23/2018	INV PD	PERMIT	
MO684597-00 CHECK DATE: 08/15/2018	18013378	07/25/2018	V081518	832846	241.00	241.00	08/23/2018	INV PD	CONTRA	
MO684594-00 CHECK DATE: 08/15/2018	18013375	07/25/2018	V081518	832846	96.40	96.40	08/23/2018	INV PD	CONTRA	
MO684593-00 CHECK DATE: 08/15/2018	18013372	07/25/2018	V081518	832846	96.40	96.40	08/23/2018	INV PD	COPIER	
MO684588-00 CHECK DATE: 08/15/2018	18013385	07/25/2018	V081518	832846	48.20	48.20	08/23/2018	INV PD	OFFICE	
MO684777-00 CHECK DATE: 08/15/2018	18013455	07/26/2018	V081518	832846	96.40	96.40	08/24/2018	INV PD	OFFICE	
MO684388-00 CHECK DATE: 08/15/2018	18013303	07/24/2018	V081518	832846	48.20	48.20	08/22/2018	INV PD	COPY P	
198904 SUNBELT FIRE INC					795.30					
312979 CHECK DATE: 08/15/2018	18014200	08/07/2018	V081518	832847	113.94	113.94	08/23/2018	INV PD	STOCK	
312972 CHECK DATE: 08/15/2018	18014164	08/07/2018	V081518	832847	358.65	358.65	08/24/2018	INV PD	REPAIR	
198903 SUNBELT RENTALS INC					472.59					
79446362-0001 CHECK DATE: 08/15/2018	18010963	07/24/2018	V081518	832848	10,472.00	10,472.00	08/22/2018	INV PD	A/C W/	
191642 SUPERIOR PETROLEUM SERVICES INC										
88369 CHECK DATE: 08/13/2018	18012172	07/25/2018	V081518	12730	2,719.90	2,719.90	08/23/2018	INV PD	DIESEL	
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2416 CHECK DATE: 08/15/2018		05/31/2018	V081518	832849	1,620.00	1,620.00	08/07/2018	INV PD	Inv. #	
CS2519 CHECK DATE: 08/15/2018		07/31/2018	V081518	832849	1,620.00	1,620.00	08/07/2018	INV PD	Inv. #	
CS2534 CHECK DATE: 08/15/2018		08/02/2018	V081518	832849	585.00	585.00	08/10/2018	INV PD	Inv. #	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CS2533		07/28/2018	V081518	832849	780.00	780.00	08/10/2018	INV PD		Inv. #
CHECK DATE:	08/15/2018									
CS2532		07/19/2018	V081518	832849	650.00	650.00	08/10/2018	INV PD		Inv. #
CHECK DATE:	08/15/2018									
279918 TAYLOR HEALTHCARE PRODUCTS INC					5,255.00					
60796296	18013635	07/27/2018	V081518	832850	2,312.10	2,312.10	08/25/2018	INV PD		DISPOS
CHECK DATE:	08/15/2018									
201456 TEAM ONE COMMUNICATIONS INC										
101012326-1	18011162	07/27/2018	V081518	12706	4,636.32	4,636.32	08/25/2018	INV PD		MAYOR'
CHECK DATE:	08/15/2018									
201952 TERMINIX SERVICES										
377783406		08/01/2018	V081518	832851	140.00	140.00	08/07/2018	INV PD		TERMIT
CHECK DATE:	08/15/2018									
277862 THE TREE HOUSE INC										
80731	18013305	07/23/2018	V081518	832852	31.30	31.30	08/21/2018	INV PD		P-TOUC
CHECK DATE:	08/15/2018									
203598 THOMPSON ENGINEERING INC										
18072129		08/06/2018	V081518	12734	187.50	187.50	08/15/2018	INV PD		C0259-
CHECK DATE:	08/13/2018									
18072109		06/29/2018	V081518	12734	10,981.85	10,981.85	08/09/2018	INV PD		PYMT#2
CHECK DATE:	08/13/2018									
205775 TOOMEY EQUIPMENT CO INC					11,169.35					
IT24062	18012829	07/20/2018	V081518	832853	712.80	712.80	08/19/2018	INV PD		REPAIR
CHECK DATE:	08/15/2018									
IT24176	18013101	07/20/2018	V081518	832853	115.91	115.91	08/19/2018	INV PD		REPAIR
CHECK DATE:	08/15/2018									
IT24247	18013282	07/24/2018	V081518	832853	1.96	1.96	08/23/2018	INV PD		STOCK
CHECK DATE:	08/15/2018									
IT24285	18013363	07/24/2018	V081518	832853	202.00	202.00	08/24/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/15/2018									
IT23970A	18012623	07/16/2018	V081518	832853	20.10	20.10	08/22/2018	INV PD		REPAIR
CHECK DATE:	08/15/2018									
IT24038	18012799	07/20/2018	V081518	832853	112.20	112.20	08/22/2018	INV PD		STOCK
CHECK DATE:	08/15/2018									
IT24139	18013091	07/20/2018	V081518	832853	566.52	566.52	08/22/2018	INV PD		REPAIR
CHECK DATE:	08/15/2018									
294716 TRA-FX PUBLIC SAFETY SUPPLY					1,731.49					
5691-2	18012934	07/27/2018	V081518	832854	48.51	48.51	08/15/2018	INV PD		LT AND
CHECK DATE:	08/15/2018									
5670-2	18012989	07/26/2018	V081518	832854	73.00	73.00	08/14/2018	INV PD		PATCHE
CHECK DATE:	08/15/2018									
5798-2	18006173	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5797-2	18006380	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5796-2	18005406	08/06/2018	V081518	832854	439.71	439.71	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5795-2	18005838	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5794-2	18005924	08/06/2018	V081518	832854	145.00	145.00	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5793-2	18005925	08/06/2018	V081518	832854	284.43	284.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5792-2	18005999	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5791-2	18006002	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5790-2	18006092	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5789-2	18006105	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5763-2	18007291	08/01/2018	V081518	832854	61.20	61.20	08/17/2018	INV PD		I.D. S
CHECK DATE:	08/15/2018									
5740-2	18006011	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	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: 08/15/2018										
5739-2	18005981	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD	UNIFOR	
CHECK DATE: 08/15/2018										
5738-2	18005930	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD	UNIFOR	
CHECK DATE: 08/15/2018										
5737-2	18005927	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD	UNIFOR	
CHECK DATE: 08/15/2018										
5736-2	18005926	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD	UNIFOR	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5735-2	18005734	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5734-2	18005716	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5733-2	18005709	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5732-2	18005577	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5731-2	18005575	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5730-2	18005574	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5729-2	18005565	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5728-2	18005502	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5727-2	18006170	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5726-2	18006384	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5725-2	18006381	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5724-2	18006379	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5723-2	18006378	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										
429.43	08/17/2018	INV PD	UNIFOR	5722-2	18006375	07/31/2018	V081518	832854	429.43	
CHECK DATE: 08/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5721-2 CHECK DATE:	18006370 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5720-2 CHECK DATE:	18006238 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5719-2 CHECK DATE:	18006233 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5718-2 CHECK DATE:	18006230 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5642-2 CHECK DATE:	18006174 08/15/2018	07/24/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5641-2 CHECK DATE:	18006178 08/15/2018	07/24/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5640-2 CHECK DATE:	18006376 08/15/2018	07/24/2018	V081518	832854	429.43	429.43	08/12/2018	INV PD		UNIFOR
5632-2 CHECK DATE:	18005068 08/15/2018	07/23/2018	V081518	832854	429.43	429.43	08/11/2018	INV PD		UNIFOR
5717-2 CHECK DATE:	18006242 08/15/2018	07/31/2018	V081518	832854	439.71	439.71	08/15/2018	INV PD		UNIFOR
294705 TRAFFICWARE GROUP INC					16,092.18					
N0000017286 CHECK DATE:	18007512 08/15/2018	07/24/2018	V081518	832855	13,560.00	13,560.00	08/22/2018	INV PD		CONTRO
293908 TRANE US INC										
4715020 CHECK DATE:	18013419 08/13/2018	07/25/2018	V081518	12759	202.30	202.30	08/23/2018	INV PD		TILLMA
4729562 CHECK DATE:	18013603 08/13/2018	07/26/2018	V081518	12759	483.53	483.53	08/24/2018	INV PD		MIT HV
4688275 CHECK DATE:	18012838 08/13/2018	07/20/2018	V081518	12759	2,288.07	2,288.07	08/18/2018	INV PD		TILLMA
279402 TSA					2,973.90					
87382 CHECK DATE:	18013123 08/15/2018	07/26/2018	V081518	832856	880.00	880.00	08/24/2018	INV PD		COMPUT
87330	18013460	07/25/2018	V081518	832856	688.00	688.00	08/23/2018	INV PD		FISCAL

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910510504

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270015 UNITED REFRIGERATION INC										
63694495-00		18013391 07/24/2018	V081518	832861	161.84	161.84	08/22/2018	INV PD	TILLMA	
CHECK DATE: 08/15/2018										
63743167-00		18013500 07/25/2018	V081518	832861	161.84	161.84	08/23/2018	INV PD	TILLMA	
CHECK DATE: 08/15/2018										
					323.68					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7044608		07/16/2018	V081518	832862	1,872.20	1,872.20	08/07/2018	INV PD	PORTAB	
CHECK DATE: 08/15/2018										
114-7044609		07/16/2018	V081518	832862	53.00	53.00	08/01/2018	INV PD	JULY 4	
CHECK DATE: 08/15/2018										
					1,925.20					
281269 UNIVERSITY OF SOUTH ALABAMA										
9966		07/27/2018	V081518	832863	14,659.86	14,659.86	07/28/2018	INV PD	JUNE 2	
CHECK DATE: 08/15/2018										
216152 UPS										
33X58V298		07/21/2018	V081518	832864	49.76	49.76	08/20/2018	INV PD	POSTAG	
CHECK DATE: 08/15/2018										
273788 VERIZON WIRELESS										
9811185683		07/18/2018	V081518	832865	1,043.69	1,043.69	08/10/2018	INV PD	CELLPH	
CHECK DATE: 08/15/2018										
98111185682		07/18/2018	V081518	832866	6,517.45	6,517.45	08/10/2018	INV PD	Cell p	
CHECK DATE: 08/15/2018										
					7,561.14					
224020 VES SPECIALISTS										
76827		08/06/2018	V081518	832867	850.00	850.00	08/07/2018	INV PD	ED-18-	
CHECK DATE: 08/15/2018										
76828		08/02/2018	V081518	832867	215.00	215.00	08/03/2018	INV PD	PW-18-	
CHECK DATE: 08/15/2018										
					1,065.00					
228600 VULCAN CONSTRUCTION MATERIALS LP										

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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
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17854 ZACHARY F FOERSTER

146200		07/23/2018	V081518	12709	135.00	135.00	07/24/2018	INV PD		COMBAT
CHECK DATE: 08/15/2018										

135.00

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649 INVOICES

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1,464,697.19

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