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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
94843-V		07/24/2018	V082218	832924	1,408.50	1,408.50	08/23/2018	INV PD		P/U 14
CHECK DATE: 08/20/2018										
276091 ACUSHNET COMPANY										
906287468		08/08/2018	V082218	832925	292.98	292.98	08/30/2018	INV PD		ORDER
CHECK DATE: 08/20/2018										
906287401		08/08/2018	V082218	832925	113.89	113.89	08/30/2018	INV PD		ORDER
CHECK DATE: 08/20/2018										
					406.87					
295305 ADFS LLC										
1036		08/08/2018	V082218	832926	498.00	498.00	08/09/2018	INV PD		ROW MO
CHECK DATE: 08/20/2018										
1034		08/08/2018	V082218	832926	2,600.00	2,600.00	08/09/2018	INV PD		ROW MO
CHECK DATE: 08/20/2018										
1035		08/08/2018	V082218	832926	500.00	500.00	08/09/2018	INV PD		ROW MO
CHECK DATE: 08/20/2018										
					3,598.00					
295058 ADVANCE AUTO PARTS										
8582822087069	18014285	08/08/2018	V082218	12771	676.61	676.61	08/13/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
8582822287134	18014405	08/10/2018	V082218	12771	40.03	40.03	08/13/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
8582822598966	18014375	08/13/2018	V082218	12771	31.60	31.60	08/15/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
					748.24					
290374 AEIKER CONSTRUCTION CORPORATION										
147744		06/06/2018	V082218	12772	55,012.86	53,566.61	08/08/2018	INV PD		c0029-
CHECK DATE: 08/20/2018										
278470 AGROMAX LLC										
13950	18013562	08/03/2018	V082218	832927	700.00	700.00	08/16/2018	INV PD		TOPDRE
CHECK DATE: 08/20/2018										
13951	18014093	08/06/2018	V082218	832927	760.25	760.25	08/16/2018	INV PD		TOPDRE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2018											
291178 AIRGAS USA LLC					1,460.25						
9079061650	18014341	08/09/2018	V082218	832928	188.04	188.04		08/13/2018	INV PD		HARMON
CHECK DATE: 08/20/2018											
9078749328	18013043	08/16/2018	V082218	832928	353.24	353.24		08/16/2018	INV PD		AMEREX
CHECK DATE: 08/20/2018											
290187 ALABAMA MEDIA GROUP					541.28						
000873382		08/05/2018	V082218	12869	257.40	257.40		08/06/2018	INV PD		ACCT.
CHECK DATE: 08/20/2018											
0008718434		07/27/2018	V082218	12870	94.20	94.20		07/28/2018	INV PD		ACCT.
CHECK DATE: 08/20/2018											
0008723313		07/29/2018	V082218	12871	91.75	91.75		07/30/2018	INV PD		ACCT.
CHECK DATE: 08/20/2018											
0008723368		07/29/2018	V082218	12872	198.56	198.56		07/30/2018	INV PD		ACCT.
CHECK DATE: 08/20/2018											
0008730666		08/05/2018	V082218	12873	845.38	845.38		08/06/2018	INV PD		ACCT.
CHECK DATE: 08/20/2018											
0008730669		08/05/2018	V082218	12874	204.17	204.17		08/06/2018	INV PD		ACCT.
CHECK DATE: 08/20/2018											
0008733175		08/05/2018	V082218	12875	2,640.16	2,640.16		08/06/2018	INV PD		ACCT.
CHECK DATE: 08/20/2018											
8741113		08/12/2018	V082218	12876	73.19	73.19		08/22/2018	INV PD		Acct #
CHECK DATE: 08/20/2018											
0008739799		08/12/2018	V082218	12877	61.99	61.99		08/22/2018	INV PD		Acct #
CHECK DATE: 08/20/2018											
8739723		08/10/2018	V082218	12878	71.09	71.09		08/22/2018	INV PD		Acct #
CHECK DATE: 08/20/2018											
0008730061		08/10/2018	V082218	12879	378.92	378.92		08/31/2018	INV PD		Acct #
CHECK DATE: 08/20/2018											
290920 ALL STAR TOWING					4,916.81						
149682		08/13/2018	V082218	12881	125.00	125.00		08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018											

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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					271.66					
185511		07/28/2018	V082218	832942	3,828.00	3,828.00	08/27/2018	INV PD		MEDICA
CHECK DATE: 08/20/2018										
185408		07/26/2018	V082218	832942	58.50	58.50	08/25/2018	INV PD		EXAM/H
CHECK DATE: 08/20/2018										
185420		07/26/2018	V082218	832942	67.00	67.00	08/25/2018	INV PD		CANINE
CHECK DATE: 08/20/2018										
185419		07/26/2018	V082218	832942	60.00	60.00	08/25/2018	INV PD		CANINE
CHECK DATE: 08/20/2018										
185418		07/26/2018	V082218	832942	60.00	60.00	08/25/2018	INV PD		CANINE
CHECK DATE: 08/20/2018										
185412		07/26/2018	V082218	832942	40.50	40.50	08/25/2018	INV PD		EXAM/E
CHECK DATE: 08/20/2018										
185253		07/20/2018	V082218	832942	176.50	176.50	08/19/2018	INV PD		EXAMIN
CHECK DATE: 08/20/2018										
185281		07/20/2018	V082218	832942	54.00	54.00	08/19/2018	INV PD		EXAMIN
CHECK DATE: 08/20/2018										
185300		07/21/2018	V082218	832942	53.50	53.50	08/20/2018	INV PD		EXAMIN
CHECK DATE: 08/20/2018										
185334		07/23/2018	V082218	832942	32.00	32.00	08/22/2018	INV PD		EXAMIN
CHECK DATE: 08/20/2018										
185489		07/27/2018	V082218	832942	22.50	22.50	08/26/2018	INV PD		EXAMIN
CHECK DATE: 08/20/2018										
185488		07/27/2018	V082218	832942	22.50	22.50	08/26/2018	INV PD		EXAMIN
CHECK DATE: 08/20/2018										
185469		07/27/2018	V082218	832942	67.00	67.00	08/26/2018	INV PD		CANINE
CHECK DATE: 08/20/2018										
185468		07/27/2018	V082218	832942	60.00	60.00	08/26/2018	INV PD		CANINE
CHECK DATE: 08/20/2018										
185465		07/27/2018	V082218	832942	67.00	67.00	08/26/2018	INV PD		CANINE
CHECK DATE: 08/20/2018										
185401		07/26/2018	V082218	832942	7.00	7.00	08/25/2018	INV PD		RABIES
CHECK DATE: 08/20/2018										
185402		07/26/2018	V082218	832942	66.50	66.50	08/25/2018	INV PD		EXAMIN
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW637433		18014354 08/09/2018	V082218	832945	823.56	823.56		08/17/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
CVW637519		18014528 08/13/2018	V082218	832945	145.05	145.05		08/14/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
CVW637470		18014419 08/13/2018	V082218	832945	24.63	24.63		08/14/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
CVW637593		18014614 08/16/2018	V082218	832945	145.05	145.05		08/17/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
CVW637640		18014659 08/15/2018	V082218	832945	1,474.11	1,474.11		08/17/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
CVWCM637433		18014354 08/15/2018	V082218	832945	-75.00	-75.00		08/21/2018	CRM	PD	REPAIR
CHECK DATE:	08/20/2018										
21950 BAY PAPER COMPANY INC					2,793.71						
437467		18014464 08/14/2018	V082218	12825	16.44	16.44		08/16/2018	INV	PD	JANITO
CHECK DATE:	08/20/2018										
437472		18014438 08/14/2018	V082218	12825	48.27	48.27		08/16/2018	INV	PD	JANITO
CHECK DATE:	08/20/2018										
437468		18014441 08/14/2018	V082218	12825	97.68	97.68		08/16/2018	INV	PD	JANITO
CHECK DATE:	08/20/2018										
437426		18014358 08/10/2018	V082218	12825	243.00	243.00		08/16/2018	INV	PD	DEGREAS
CHECK DATE:	08/20/2018										
437157		18013911 08/02/2018	V082218	12825	482.70	482.70		08/16/2018	INV	PD	PAPER
CHECK DATE:	08/20/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC					888.09						
211039		18014198 08/09/2018	V082218	12826	67.32	67.32		08/14/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
22254 BEARD EQUIPMENT COMPANY											
1004181		18009974 05/30/2018	V082218	12827	486.02	486.02		08/15/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
1014416		18011761 06/26/2018	V082218	12827	121.35	121.35		08/15/2018	INV	PD	REPAIR
CHECK DATE:	08/20/2018										
1027828		18013286 07/30/2018	V082218	12827	300.19	300.19		08/15/2018	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: 08/20/2018										
1033060	18014217	08/10/2018	V082218	12827	44.55	44.55	08/13/2018	INV PD	STOCK	
CHECK DATE: 08/20/2018										
14497 BENJAMIN D MELTON					952.11					
150119		08/16/2018	V082218	12774	66.25	66.25	08/17/2018	INV PD	CDL RE	
CHECK DATE: 08/20/2018										
292420 BEST PRICE SERVICES LLC										
043		08/09/2018	V082218	12775	5,500.00	5,500.00	08/10/2018	INV PD	CUTTIN	
CHECK DATE: 08/20/2018										
042		08/08/2018	V082218	12775	1,400.00	1,400.00	08/09/2018	INV PD	Cuttin	
CHECK DATE: 08/20/2018										
041		08/08/2018	V082218	12775	15,000.00	15,000.00	08/09/2018	INV PD	CUTTIN	
CHECK DATE: 08/20/2018										
292932 BEYOND TECHNOLOGY					21,900.00					
257039	18011811	06/25/2018	V082218	12884	176.66	176.66	08/13/2018	INV PD	PRINTE	
CHECK DATE: 08/20/2018										
256862	18011271	06/13/2018	V082218	12884	67.34	67.34	06/20/2018	INV PD	INK CA	
CHECK DATE: 08/20/2018										
257999	18013929	08/03/2018	V082218	12884	114.90	114.90	08/13/2018	INV PD	OFFICE	
CHECK DATE: 08/20/2018										
257915	18013692	07/31/2018	V082218	12884	754.50	754.50	08/14/2018	INV PD	SAMSUN	
CHECK DATE: 08/20/2018										
258096	18014212	08/08/2018	V082218	12884	325.02	325.02	08/15/2018	INV PD	PRINTE	
CHECK DATE: 08/20/2018										
6825 BIRDIE R ANDERSON					1,438.42					
149956		08/13/2018	V082218	12776	100.00	100.00	08/14/2018	INV PD	Retire	
CHECK DATE: 08/20/2018										
284139 BLACK & DECKER US INC										
8802809586	18014256	08/08/2018	V082218	832946	39.06	39.06	08/15/2018	INV PD	PARTS	
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282223 BOBS TOWING & GAS										
149674		08/13/2018	V082218	832947	250.00	250.00	08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018										
25406 BOUND TREE MEDICAL LLC										
829496989	18013370	08/10/2018	V082218	832948	51.20	51.20	08/14/2018	INV PD		BOUGIE
CHECK DATE: 08/20/2018										
82955331	18014362	08/16/2018	V082218	832948	1,001.44	1,001.44	08/16/2018	INV PD		SHARP
CHECK DATE: 08/20/2018										
82919098	18012634	07/11/2018	V082218	832948	699.00	699.00	07/11/2018	INV PD		GLOVES
CHECK DATE: 08/20/2018										
					1,751.64					
294435 BRABNER & HOLLON INC										
708030	18012889	07/31/2018	V082218	12777	160.00	160.00	08/13/2018	INV PD		CAP -
CHECK DATE: 08/20/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
48989	18013406	07/31/2018	V082218	832949	495.00	495.00	09/01/2018	INV PD		RUNNIN
CHECK DATE: 08/20/2018										
48985	18013235	07/31/2018	V082218	832949	335.00	335.00	09/01/2018	INV PD		INSTAL
CHECK DATE: 08/20/2018										
48877	18013236	07/27/2018	V082218	832949	335.00	335.00	08/27/2018	INV PD		INSTAL
CHECK DATE: 08/20/2018										
48845	18013237	07/26/2018	V082218	832949	335.00	335.00	08/26/2018	INV PD		INSTAL
CHECK DATE: 08/20/2018										
					1,500.00					
295335 CARDIO PARTNERS, INC.										
631522	18013420	07/26/2018	V082218	832950	176.00	176.00	08/16/2018	INV PD		DEFIB
CHECK DATE: 08/20/2018										
272932 CDW GOVERNMENT LLC										
nlg3560	18013310	07/18/2018	V082218	12778	263.68	263.68	08/14/2018	INV PD		COMPUT
CHECK DATE: 08/20/2018										
mvm8404	18010261	05/24/2018	V082218	12779	4,278.03	4,278.03	08/14/2018	INV PD		FBI SE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12797576		18014440 08/14/2018	V082218	832966	22.69	22.69	08/15/2018	INV PD		JANITO
	CHECK DATE: 08/20/2018									
12797480		18014360 08/14/2018	V082218	832966	41.76	41.76	08/15/2018	INV PD		COMET
	CHECK DATE: 08/20/2018									
12788908		18014330 08/10/2018	V082218	832966	32.63	32.63	08/14/2018	INV PD		OFFICE
	CHECK DATE: 08/20/2018									
12788792		18012876 08/10/2018	V082218	832966	83.52	83.52	08/16/2018	INV PD		BUFFIN
	CHECK DATE: 08/20/2018									
					1,339.50					
290980	DANA SAFETY SUPPLY INC									
517267		18009941 05/30/2018	V082218	12882	199.45	199.45	08/16/2018	INV PD		EMERGE
	CHECK DATE: 08/20/2018									
	13293 DAVID C ANTHONY									
148652		07/09/2018	V082218	12781	497.25	497.25	08/15/2018	INV PD		PER DI
	CHECK DATE: 08/20/2018									
	42340 DAVIS MOTOR SUPPLY CO INC									
382-2280		18013677 07/30/2018	V082218	832967	232.81	232.81	08/30/2018	INV PD		STOCK
	CHECK DATE: 08/20/2018									
382-2282		18013778 07/30/2018	V082218	832967	199.68	199.68	08/30/2018	INV PD		STOCK
	CHECK DATE: 08/20/2018									
					432.49					
	42474 DAVISON OIL COMPANY INC									
0367314-IN		18014741 08/17/2018	V082218	832968	72.99	72.99	08/20/2018	INV PD		5W30 N
	CHECK DATE: 08/20/2018									
	43690 DEES PAPER COMPANY INC									
688785		18014369 08/13/2018	V082218	12832	23.25	23.25	08/17/2018	INV PD		COPY P
	CHECK DATE: 08/20/2018									
688351		18013520 08/08/2018	V082218	12832	63.59	63.59	08/13/2018	INV PD		ICE BA
	CHECK DATE: 08/20/2018									
688076		18014025 08/07/2018	V082218	12832	29.80	29.80	08/13/2018	INV PD		NON CO
	CHECK DATE: 08/20/2018									
688170		18014152 08/07/2018	V082218	12832	26.85	26.85	08/13/2018	INV PD		JOY SO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2018										
290427 DELL CONSULTING LLC					143.49					
18-083-1		07/31/2018	V082218	12782	2,800.00	2,800.00	08/22/2018	INV PD		C0148-
CHECK DATE: 08/20/2018										
45761 DIRECTV LLC										
34821911301		08/01/2018	V082218	832969	143.23	143.23	08/17/2018	INV PD		Acct.#
CHECK DATE: 08/20/2018										
294087 DIVOTS SPORTSWEAR COMPANY INC										
303538A		08/14/2018	V082218	12783	183.02	183.02	08/30/2018	INV PD		INV 30
CHECK DATE: 08/20/2018										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
AM18-031		08/01/2018	V082218	832970	675.00	675.00	08/31/2018	INV PD		2018 A
CHECK DATE: 08/20/2018										
277227 DOYLE ASSOCIATES INC										
218014		08/02/2018	V082218	832971	2,265.00	2,265.00	09/01/2018	INV PD		TO PRO
CHECK DATE: 08/20/2018										
197250 DR JENI L KNIZLEY LLC										
32293		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32863		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32895		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32289		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32218		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32276		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32275		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2018										
32404		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32200		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32885		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32886		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32344		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32321		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32320		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32239		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32462		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32202		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
32272		08/03/2018	V082218	832972	35.00	35.00	08/04/2018	INV PD		SPAY/N
CHECK DATE: 08/20/2018										
					630.00					
291971 DS DIESEL SERVICES LLC										
4623	18014561	08/13/2018	V082218	12784	1,764.05	1,764.05	08/29/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
436242	18012222	07/31/2018	V082218	832973	1,487.66	1,487.66	09/01/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
436243	18013003	07/31/2018	V082218	832973	2,602.00	2,602.00	09/01/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
					4,089.66					
55656 EMPIRE TRUCK SALES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CE010231756:01		18014173 08/09/2018	V082218	12833	118.27	118.27	08/13/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
182661		18013453 07/25/2018	V082218	832974	357.41	357.41	08/26/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
96370699		08/01/2018	V082218	832975	69,120.55	69,120.55	08/31/2018	INV PD		ESRI G
CHECK DATE: 08/20/2018										
46577 EVER DIXIE										
f087868		18012177 07/02/2018	V082218	832976	26.40	26.40	07/03/2018	INV PD		JUNE E
CHECK DATE: 08/20/2018										
f088772		18014059 08/06/2018	V082218	832976	1,337.40	1,337.40	08/14/2018	INV PD		J LOOP
CHECK DATE: 08/20/2018										
					1,363.80					
288188 EVIDENT INC										
134606a		18013957 08/07/2018	V082218	832977	47.00	47.00	08/13/2018	INV PD		ID SUP
CHECK DATE: 08/20/2018										
61753 FASTENAL COMPANY										
almo236904		18014228 08/10/2018	V082218	832978	27.92	27.92	08/14/2018	INV PD		CONTRA
CHECK DATE: 08/20/2018										
almo236911		18014040 08/10/2018	V082218	832978	281.99	281.99	08/14/2018	INV PD		DEHUMI
CHECK DATE: 08/20/2018										
almo236913		18013915 08/13/2018	V082218	832978	25.93	25.93	08/15/2018	INV PD		JUMPER
CHECK DATE: 08/20/2018										
almo236958		18014053 08/14/2018	V082218	832978	18.25	18.25	08/16/2018	INV PD		LAWN M
CHECK DATE: 08/20/2018										
almo236959		18011920 08/14/2018	V082218	832978	3,479.88	3,479.88	08/16/2018	INV PD		JANITO
CHECK DATE: 08/20/2018										
almo236929		18013302 08/14/2018	V082218	832978	22.90	22.90	08/16/2018	INV PD		5/16"
CHECK DATE: 08/20/2018										
almo236865		18013938 08/09/2018	V082218	832978	97.00	97.00	08/13/2018	INV PD		CAP -
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
almo236758		18013853 08/10/2018	V082218	832978	55.98	55.98	55.98	08/13/2018	INV PD		SUPPLI
	CHECK DATE: 08/20/2018										
almo2396903		18014232 08/10/2018	V082218	832978	49.20	49.20	49.20	08/13/2018	INV PD		3/8 GR
	CHECK DATE: 08/20/2018										
almo235957		18012025 06/28/2018	V082218	832978	115.04	115.04	115.04	08/13/2018	INV PD		TRASH
	CHECK DATE: 08/20/2018										
61780 FAUCET PARTS OF AMERICA INC					4,174.09						
9333		18014169 08/06/2018	V082218	832979	15.80	15.80	15.80	08/13/2018	INV PD		CENTRA
	CHECK DATE: 08/20/2018										
9338		18014266 08/08/2018	V082218	832979	78.00	78.00	78.00	08/13/2018	INV PD		ELECTR
	CHECK DATE: 08/20/2018										
294798 FAUSAK TIRES & SERVICE					93.80						
2-106896		18014579 08/13/2018	V082218	832980	179.95	179.95	179.95	08/30/2018	INV PD		REPAIR
	CHECK DATE: 08/20/2018										
2-GS106597		18014156 08/10/2018	V082218	832980	5,598.80	5,598.80	5,598.80	08/25/2018	INV PD		PURSUI
	CHECK DATE: 08/20/2018										
62301 FEDEX					5,778.75						
6-262-21526		08/01/2018	V082218	832981	111.89	111.89	111.89	08/02/2018	INV PD		SHIPPI
	CHECK DATE: 08/20/2018										
63047 FERGUSON ENTERPRISES INC											
4167511		18014170 08/08/2018	V082218	832982	2.42	2.42	2.42	08/13/2018	INV PD		FIRE T
	CHECK DATE: 08/20/2018										
3866326-1		18001406 07/31/2018	V082218	832982	24.66	24.66	24.66	08/30/2018	INV PD		WEST R
	CHECK DATE: 08/20/2018										
4155182		18013629 08/15/2018	V082218	832982	54.94	54.94	54.94	08/16/2018	INV PD		SULLIV
	CHECK DATE: 08/20/2018										
4172706		18014411 08/14/2018	V082218	832982	16.93	16.93	16.93	08/16/2018	INV PD		MUNICI
	CHECK DATE: 08/20/2018										
4163246		18013992 08/10/2018	V082218	832982	59.48	59.48	59.48	08/14/2018	INV PD		CIVIC
	CHECK DATE: 08/20/2018										
4167511-1		18014170 08/10/2018	V082218	832982	45.13	45.13	45.13	08/14/2018	INV PD		FIRE T

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2018										
4176912	18014677	08/15/2018	V082218	832982	13.26	13.26	08/17/2018	INV PD		EMERGE
CHECK DATE: 08/20/2018										
					216.82					
65700 FISHER SCIENTIFIC COMPANY LLC										
4748619	18013607	08/03/2018	V082218	832983	207.00	207.00	08/17/2018	INV PD		EVIDEN
CHECK DATE: 08/20/2018										
4637604	18013607	08/02/2018	V082218	832983	250.00	250.00	08/13/2018	INV PD		EVIDEN
CHECK DATE: 08/20/2018										
					457.00					
292508 FORWARD CONSULTING										
2018003		07/15/2018	V082218	832984	6,350.00	6,350.00	08/14/2018	INV PD		VIDEOT
CHECK DATE: 08/20/2018										
293909 FREEDOM TOWING										
149672		08/13/2018	V082218	832985	500.00	500.00	08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018										
294021 G & D FARMS INC										
79549	18013574	08/07/2018	V082218	832986	906.00	906.00	08/13/2018	INV PD		DOG FO
CHECK DATE: 08/20/2018										
70002 GCR TIRES & SERVICE										
401-63002	18014124	08/08/2018	V082218	12834	1,894.88	1,894.88	08/16/2018	INV PD		TRUCK
CHECK DATE: 08/20/2018										
401-62865	18013353	08/02/2018	V082218	12834	458.00	458.00	08/13/2018	INV PD		LIGHT
CHECK DATE: 08/20/2018										
401-62864	18013834	08/02/2018	V082218	12834	739.58	739.58	08/13/2018	INV PD		TRUCK
CHECK DATE: 08/20/2018										
401-63085	18014276	08/10/2018	V082218	12834	458.00	458.00	08/20/2018	INV PD		LIGHT
CHECK DATE: 08/20/2018										
					3,550.46					
292819 GILMORE SERVICES										
0074982		07/25/2018	V082218	832987	19.76	19.76	08/11/2018	INV PD		INVOIC
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0031262		06/25/2018	V082218	832987	19.76	19.76	08/11/2018	INV	PD	INVOIC
	CHECK DATE: 08/20/2018									
					39.52					
	289114 GLOBE MANUFACTURING COMPANY LLC									
1209554	18014398	08/03/2018	V082218	832988	81.69	81.69	08/16/2018	INV	PD	WORK C
	CHECK DATE: 08/20/2018									
	273781 GOODYEAR TIRE & RUBBER COMPANY									
104-1047958	18012574	07/31/2018	V082218	832989	615.00	615.00	08/31/2018	INV	PD	RECAPS
	CHECK DATE: 08/20/2018									
	75199 GRAYBAR ELECTRIC CO INC									
9305543201	18013259	08/09/2018	V082218	832990	13,000.00	13,000.00	08/13/2018	INV	PD	SURVEI
	CHECK DATE: 08/20/2018									
	274757 GRIMCO INC									
020012330-01	18014178	08/07/2018	V082218	832991	71.80	71.80	08/14/2018	INV	PD	RTAPE/
	CHECK DATE: 08/20/2018									
	70105 GT DISTRIBUTORS OF GEORGIA INC									
inv0671795	18013421	08/07/2018	V082218	12835	2,318.00	2,318.00	08/13/2018	INV	PD	GUN HO
	CHECK DATE: 08/20/2018									
	294372 GUILLES & O'HEAR LLC									
53599		08/08/2018	V082218	12785	100.00	100.00	08/09/2018	INV	PD	Title
	CHECK DATE: 08/20/2018									
	77000 GULF CITY BODY & TRAILER WORKS INC									
44439	18011921	07/31/2018	V082218	832992	252.48	252.48	08/31/2018	INV	PD	REPAIR
	CHECK DATE: 08/20/2018									
44404	18012610	07/26/2018	V082218	832992	18.87	18.87	08/26/2018	INV	PD	REPAIR
	CHECK DATE: 08/20/2018									
					271.35					
	77005 GULF CITY CLEANERS INC									
367976-13a	18013555	07/20/2018	V082218	832993	4.25	4.25	08/20/2018	INV	PD	CONTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
470944	18013655	08/01/2018	V082218	832996	1,270.62	1,270.62	08/31/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
77955 GULF HAULING & CONSTRUCTION INC										
G00844		07/31/2018	V082218	832997	53,244.24	53,244.24	08/30/2018	INV PD		Trash
CHECK DATE: 08/20/2018										
78918 GULF STATES DISTRIBUTORS										
1300930-in	18012251	08/08/2018	V082218	12837	63.50	63.50	08/13/2018	INV PD		BADGE
CHECK DATE: 08/20/2018										
79050 GULF SUPPLY COMPANY INC										
0915931-in	18013913	08/01/2018	V082218	12838	55.00	55.00	08/13/2018	INV PD		TYVEK
CHECK DATE: 08/20/2018										
0916041-in	18014226	08/09/2018	V082218	12838	418.25	418.25	08/16/2018	INV PD		CONTRA
CHECK DATE: 08/20/2018										
					473.25					
80004 H D INDUSTRIES INC										
27073	18012892	07/30/2018	V082218	832998	674.00	674.00	08/31/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-16904		07/31/2018	V082218	832999	193.56	193.56	08/17/2018	INV PD		LOCKBO
CHECK DATE: 08/20/2018										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
149684		08/13/2018	V082218	833000	1,000.00	1,000.00	08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018										
273853 HARTS AUTO SUPPLY LLC										
37661	18013508	07/25/2018	V082218	833001	464.48	464.48	08/25/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
131653 HENRY SCHEIN INC										
54186635	18010992	06/07/2018	V082218	12843	41.40	41.40	06/15/2018	INV PD		PREFIL
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
54865679		18012284 08/03/2018	V082218	12844	208.80	208.80		08/13/2018	INV PD	FAST	S
CHECK DATE:	08/20/2018										
55980719		18014058 08/03/2018	V082218	12844	20.58	20.58		08/13/2018	INV PD	SYRING	
CHECK DATE:	08/20/2018										
56083280		18014230 08/08/2018	V082218	12844	7.74	7.74		08/17/2018	INV PD	CONTRA	
CHECK DATE:	08/20/2018										
56177650		18014366 08/09/2018	V082218	12844	91.20	91.20		08/17/2018	INV PD	ADULT	
CHECK DATE:	08/20/2018										
56170126		18014320 08/09/2018	V082218	12844	7.90	7.90		08/17/2018	INV PD	CONTRA	
CHECK DATE:	08/20/2018										
					377.62						
234242 HOSEA O WEAVER & SONS INC											
65462		18009396 08/16/2018	V082218	12786	108.65	108.65		08/16/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65485		18009396 07/30/2018	V082218	12786	107.59	107.59		08/16/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65517		18009396 08/02/2018	V082218	12786	106.53	106.53		08/16/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65535		18009396 08/03/2018	V082218	12786	120.84	120.84		08/16/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65311		18009396 07/16/2018	V082218	12786	169.07	169.07		08/14/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65316		18009396 07/17/2018	V082218	12786	104.94	104.94		08/14/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65373		18009396 07/20/2018	V082218	12786	159.53	159.53		08/14/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65383		18009396 07/23/2018	V082218	12786	169.60	169.60		08/14/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65364		18009396 07/19/2018	V082218	12786	107.06	107.06		08/14/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65448		18009396 07/25/2018	V082218	12786	55.12	55.12		08/14/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
65455		18009396 07/26/2018	V082218	12786	107.59	107.59		08/14/2018	INV PD	ASPHAL	
CHECK DATE:	08/20/2018										
					1,316.52						
282226 HUB CITY TOWING											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1-72751447962 CHECK DATE: 08/20/2018	08/20/2018	08/08/2018	V082218	833007	1,767.99	1,767.99	08/22/2018	INV PD	JULY 1	
					1,865.99					
294634 JONES WALKER LLP 947237 CHECK DATE: 08/20/2018		08/08/2018	V082218	833008	151.10	151.10	08/14/2018	INV PD	PYMT#1	
295281 KEITH MAP SERVICE INC										
169924-1 CHECK DATE: 08/20/2018	18008038	04/02/2018	V082218	833009	15.00	15.00	06/28/2018	INV PD	KEITH	
272334 KENWORTH OF MOBILE INC										
0440404480 CHECK DATE: 08/20/2018	18013594	07/31/2018	V082218	833010	793.27	793.27	08/31/2018	INV PD	REPAIR	
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4004221 CHECK DATE: 08/20/2018	18012967	07/24/2018	V082218	833011	24.50	24.50	08/14/2018	INV PD	DOTCH	
285294 KOBY IMPORT AUTO INC										
156888 CHECK DATE: 08/20/2018	18012492	07/05/2018	V082218	833012	145.00	145.00	08/15/2018	INV PD	DETAIL	
294306 KRONOS INCORPORATED										
11341290 CHECK DATE: 08/20/2018		07/24/2018	V082218	833013	19,866.83	19,866.83	08/23/2018	INV PD	TELEST	
120408 LADD SUPPLY COMPANY INC										
422127 CHECK DATE: 08/20/2018	18014004	08/14/2018	V082218	833014	24.98	24.98	08/15/2018	INV PD	MAY ST	
422156 CHECK DATE: 08/20/2018	18014481	08/15/2018	V082218	833014	1,744.32	1,744.32	08/15/2018	INV PD	CAP -	
422157 CHECK DATE: 08/20/2018	18014571	08/15/2018	V082218	833014	303.80	303.80	08/15/2018	INV PD	CAP -	
422131 CHECK DATE: 08/20/2018	18014309	08/14/2018	V082218	833014	9.95	9.95	08/14/2018	INV PD	WEDGE,	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
422128		18014296 08/14/2018	V082218	833014	38.50	38.50		08/14/2018	INV	PD	HINGES
	CHECK DATE:	08/20/2018									
420804		18011150 06/25/2018	V082218	833014	75.80	75.80		06/25/2018	INV	PD	BARREL
	CHECK DATE:	08/20/2018									
422066		18014017 08/10/2018	V082218	833014	135.00	135.00		08/13/2018	INV	PD	ELECTR
	CHECK DATE:	08/20/2018									
422067		18014004 08/10/2018	V082218	833014	565.20	565.20		08/13/2018	INV	PD	MAY ST
	CHECK DATE:	08/20/2018									
120630 LAERDAL MEDICAL CORP					2,897.55						
2018/2000072298		18014183 08/08/2018	V082218	833015	697.50	697.50		08/13/2018	INV	PD	E-CARD
	CHECK DATE:	08/20/2018									
277578 LAGNIAPPE											
31236		08/15/2018	V082218	12862	102.00	102.00		08/16/2018	INV	PD	ADVERT
	CHECK DATE:	08/20/2018									
285822 LAWMENS & SHOOTERS SUPPLY INC											
149914		18013616 08/07/2018	V082218	12866	448.25	448.25		08/13/2018	INV	PD	HANDCU
	CHECK DATE:	08/20/2018									
125001 LEE RODGERS TIRE CO											
55566		18013559 08/14/2018	V082218	12839	1,419.00	1,419.00		08/15/2018	INV	PD	RECAPS
	CHECK DATE:	08/20/2018									
55565		18013794 08/14/2018	V082218	12839	1,032.00	1,032.00		08/15/2018	INV	PD	RECAP
	CHECK DATE:	08/20/2018									
55568		18014133 08/14/2018	V082218	12840	342.00	342.00		08/15/2018	INV	PD	TRAILER
	CHECK DATE:	08/20/2018									
125505 LEOS UNIFORMS & SUPPLY					2,793.00						
u-52452		18011372 08/08/2018	V082218	12788	59.95	59.95		08/14/2018	INV	PD	HAT BA
	CHECK DATE:	08/20/2018									
u-52454		18010517 08/14/2018	V082218	12788	103.90	103.90		08/14/2018	INV	PD	ASST.
	CHECK DATE:	08/20/2018									
u-52453		18003772 08/08/2018	V082218	12788	122.90	122.90		08/08/2018	INV	PD	BADGES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					8,920.21					
272707	LEXISNEXIS									
3091575033		07/31/2018	V082218	12859	1,213.00	1,213.00	08/17/2018	INV PD	ACCT #	
	CHECK DATE: 08/20/2018									
295482	LIFE-ASSIST INC									
868581	18013640	07/27/2018	V082218	833016	198.00	198.00	08/16/2018	INV PD	CONTRA	
	CHECK DATE: 08/20/2018									
869936	18014056	08/03/2018	V082218	833016	34.80	34.80	08/13/2018	INV PD	EYE WA	
	CHECK DATE: 08/20/2018									
5435	LISA V JOHNSON				232.80					
149746		07/26/2018	V082218	12806	100.00	100.00	08/13/2018	INV PD	Retire	
	CHECK DATE: 08/20/2018									
287059	LOCUTION SYSTEMS INC									
118239	18014038	06/19/2018	V082218	12867	36,741.00	36,741.00	08/16/2018	INV PD	RENEW	
	CHECK DATE: 08/20/2018									
127871	LOOMIS									
12253949		07/31/2018	V082218	833017	1,050.81	1,050.81	08/17/2018	INV PD	BANK P	
	CHECK DATE: 08/20/2018									
162490	LYNN PEAVEY COMPANY									
347654	18013959	08/07/2018	V082218	833018	160.00	160.00	08/15/2018	INV PD	ID SUP	
	CHECK DATE: 08/20/2018									
130000	M & A STAMP AND SIGN CO INC									
8753	18012072	07/02/2018	V082218	12841	54.00	54.00	08/15/2018	INV PD	4TH PR	
	CHECK DATE: 08/20/2018									
8739	18011649	06/28/2018	V082218	12841	19.50	19.50	08/15/2018	INV PD	BADGES	
	CHECK DATE: 08/20/2018									
130300	MADER BEARING SUPPLY INC				73.50					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
558832	18014776	08/16/2018	V082218	12842	59.42	59.42	08/20/2018	INV	PD	STOCK
CHECK DATE: 08/20/2018										
294528 MAGNOLIA ANIMAL CLINIC										
114852		07/25/2018	V082218	833019	684.00	684.00	08/31/2018	INV	PD	SPAY/N
CHECK DATE: 08/20/2018										
113205		05/18/2018	V082218	833019	512.00	512.00	08/31/2018	INV	PD	HEARTW
CHECK DATE: 08/20/2018										
113907		06/14/2018	V082218	833019	190.00	190.00	08/31/2018	INV	PD	HEARTW
CHECK DATE: 08/20/2018										
113920		06/15/2018	V082218	833019	480.00	480.00	08/31/2018	INV	PD	SPAY/N
CHECK DATE: 08/20/2018										
114029		06/20/2018	V082218	833019	631.00	631.00	08/31/2018	INV	PD	SPAY/N
CHECK DATE: 08/20/2018										
					2,497.00					
289698 MAILFINANCE INC										
N7266375		08/02/2018	V082218	833020	407.60	407.60	09/01/2018	INV	PD	LEASE
CHECK DATE: 08/20/2018										
132200 MCDONALD MUFFLER INC										
1-89370	18014712	08/14/2018	V082218	12845	300.00	300.00	08/17/2018	INV	PD	REPAIR
CHECK DATE: 08/20/2018										
132407 MCGRIFF TIRE COMPANY INC										
328568	18014279	08/10/2018	V082218	833021	410.92	410.92	08/18/2018	INV	PD	NON PU
CHECK DATE: 08/20/2018										
328569	18014207	08/10/2018	V082218	833021	117.08	117.08	08/18/2018	INV	PD	CAR TI
CHECK DATE: 08/20/2018										
328564	18013901	08/10/2018	V082218	833021	1,468.62	1,468.62	08/18/2018	INV	PD	TRUCK
CHECK DATE: 08/20/2018										
328624	18014395	08/13/2018	V082218	833021	912.66	912.66	08/21/2018	INV	PD	TRUCK
CHECK DATE: 08/20/2018										
328566	18013779	08/10/2018	V082218	833021	353.20	353.20	08/18/2018	INV	PD	TRUCK
CHECK DATE: 08/20/2018										
327313	18013085	07/23/2018	V082218	833021	137.50	137.50	08/23/2018	INV	PD	MICHEL
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
259621		07/26/2018	V082218	12886	70.00	70.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
259622		07/26/2018	V082218	12886	70.00	70.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
259623		07/26/2018	V082218	12886	70.00	70.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
259624		07/26/2018	V082218	12886	105.00	105.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
259625		07/26/2018	V082218	12886	70.00	70.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
259626		07/26/2018	V082218	12886	140.00	140.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
259627		07/26/2018	V082218	12886	70.00	70.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
259628		07/26/2018	V082218	12886	175.00	175.00		07/27/2018	INV	PD	MEDICA
	CHECK DATE: 08/20/2018										
						1,400.00					
	10372 MELUSYNE A PHILLIPS										
148885		08/09/2018	V082218	12808	93.74	93.74		08/10/2018	INV	PD	MILEAG
	CHECK DATE: 08/20/2018										
	11059 MICHAEL B AARON										
149522		08/10/2018	V082218	12809	191.29	191.29		08/15/2018	INV	PD	REIMBU
	CHECK DATE: 08/20/2018										
	294525 MITCHELL 1										
21827930	18014545	07/27/2018	V082218	833022	2,343.14	2,343.14		08/29/2018	INV	PD	WEB SU
	CHECK DATE: 08/20/2018										
	294676 MOBILE BAY RUBBER & GASKET LLC										
005377	18013479	07/25/2018	V082218	12810	100.00	100.00		08/23/2018	INV	PD	REPAIR
	CHECK DATE: 08/20/2018										
005372	18013294	07/25/2018	V082218	12810	182.86	182.86		08/23/2018	INV	PD	REPAIR
	CHECK DATE: 08/20/2018										
	1010 MOBILE COUNTY COMMISSION					282.86					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
149960		08/14/2018	V082218	833023	621,716.66	621,716.66	08/14/2018	INV PD	35%	NE
CHECK DATE: 08/20/2018										
149961		08/14/2018	V082218	833023	126,950.53	126,950.53	08/14/2018	INV PD	50%	NE
CHECK DATE: 08/20/2018										
136520 MOBILE JANITORIAL & PAPER CO INC					748,667.19					
365610	18012341	07/11/2018	V082218	12846	142.56	142.56	08/15/2018	INV PD		BROOM,
CHECK DATE: 08/20/2018										
365824	18012714	07/12/2018	V082218	12846	68.84	68.84	07/14/2018	INV PD		SUPPLI
CHECK DATE: 08/20/2018										
365592	18012246	07/02/2018	V082218	12846	71.28	71.28	08/15/2018	INV PD		BROOMS
CHECK DATE: 08/20/2018										
365569	18012178	06/29/2018	V082218	12846	75.20	75.20	08/15/2018	INV PD		JUNE W
CHECK DATE: 08/20/2018										
366100	18013367	07/27/2018	V082218	12846	167.80	167.80	08/25/2018	INV PD		CUSTOD
CHECK DATE: 08/20/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					525.68					
024104755	18014196	08/10/2018	V082218	833024	32.00	32.00	08/18/2018	INV PD		RAGS
CHECK DATE: 08/20/2018										
138200 MOBILE UNITED										
147959		07/31/2018	V082218	833025	2,200.00	2,200.00	08/30/2018	INV PD		Marion
CHECK DATE: 08/20/2018										
293963 MOTOROLA SOLUTIONS INC										
8230192219		08/01/2018	V082218	833026	2,671.44	2,671.44	08/31/2018	INV PD		MAINTE
CHECK DATE: 08/20/2018										
3 MUN COURT ONE TIME PAY VENDOR										
150121		08/16/2018	V082218	833027	54.00	54.00	08/16/2018	INV PD		REFUND
CHECK DATE: 08/20/2018										PAYEE: ASHLEY BETTS
150183		08/16/2018	V082218	833028	1,800.00	1,800.00	08/16/2018	INV PD		REFUND
CHECK DATE: 08/20/2018										PAYEE: HEATH DEWAYNE GREENE
150304		08/17/2018	V082218	833029	20.00	20.00	08/17/2018	INV PD		REFUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					PAYEE: JONATHON LOGAN O'BRIEN					
838552223		08/09/2018	V082218	833030	3,896.00	3,896.00	08/10/2018	INV PD		INVOIC
CHECK DATE: 08/20/2018					PAYEE: THOMAS REUTERS - WEST					
					5,770.00					
101	295522 NANCY CHUGUIMIA	08/08/2018	V082218	833031	120.50	120.50	08/14/2018	INV PD		IND IN
CHECK DATE: 08/20/2018										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3459	18013636	07/31/2018	V082218	833032	136.27	136.27	08/29/2018	INV PD		CATHET
CHECK DATE: 08/20/2018										
290468 NATIONAL OFFICE FURNITURE INC										
92846338	18010471	07/10/2018	V082218	833033	12,003.00	12,003.00	08/08/2018	INV PD		FURNIT
CHECK DATE: 08/20/2018										
69445 NEOFUNDS BY NEOPOST										
149915		07/30/2018	V082218	833034	2,000.00	2,000.00	08/27/2018	INV PD		POSTAG
CHECK DATE: 08/20/2018										
149810		07/30/2018	V082218	833035	2,000.00	2,000.00	08/27/2018	INV PD		POSTAG
CHECK DATE: 08/20/2018										
					4,000.00					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
940878	18013289	08/03/2018	V082218	833036	720.00	720.00	09/01/2018	INV PD		SETS O
CHECK DATE: 08/20/2018										
940883	18013122	08/03/2018	V082218	833036	3,060.00	3,060.00	09/01/2018	INV PD		FIRE H
CHECK DATE: 08/20/2018										
					3,780.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-416514	18014181	08/07/2018	V082218	12861	5.99	5.99	08/27/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
1292-416432	18014123	08/06/2018	V082218	12861	73.32	73.32	08/27/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
1292-416560	18014214	08/07/2018	V082218	12861	16.71	16.71	08/28/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-416904	18014409	08/10/2018	V082218	12861	11.44	11.44	08/30/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
1292-416782	18014340	08/09/2018	V082218	12861	32.24	32.24	08/30/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
1292-416877	18014394	08/10/2018	V082218	12861	45.99	45.99	08/30/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
1292-416905	18014408	08/10/2018	V082218	12861	11.44	11.44	08/30/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
					197.13					
294551 OCCUPATIONAL HEALTH CENTER										
152167		08/03/2018	V082218	12811	60.00	60.00	08/04/2018	INV PD		PHYSIC
CHECK DATE: 08/20/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1352308-0	18011774	06/29/2018	V082218	12847	168.36	168.36	08/15/2018	INV PD		HP HEA
CHECK DATE: 08/20/2018										
1353052-0	18012280	06/29/2018	V082218	12848	30.60	30.60	08/15/2018	INV PD		TURK/S
CHECK DATE: 08/20/2018										
1351639-0	18011176	06/28/2018	V082218	12848	239.20	239.20	08/15/2018	INV PD		FOLDER
CHECK DATE: 08/20/2018										
1353051-0	18012225	06/29/2018	V082218	12848	175.00	175.00	08/15/2018	INV PD		CERTIF
CHECK DATE: 08/20/2018										
					613.16					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
163764	18013847	08/01/2018	V082218	833037	125.30	125.30	08/30/2018	INV PD		BLACK
CHECK DATE: 08/20/2018										
163830	18013914	08/02/2018	V082218	833037	6.14	6.14	08/30/2018	INV PD		LEGAL
CHECK DATE: 08/20/2018										
163698	18013793	07/30/2018	V082218	833037	530.20	530.20	08/28/2018	INV PD		HAND S
CHECK DATE: 08/20/2018										
163670	18013717	07/30/2018	V082218	833037	184.75	184.75	08/28/2018	INV PD		CONTRA
CHECK DATE: 08/20/2018										
					846.39					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
149904		08/13/2018	V082218	833038	50.00	50.00	08/15/2018	INV	PD	Refund
CHECK DATE: 08/20/2018						PAYEE: Corinna Duncan				
149899		08/13/2018	V082218	833039	50.00	50.00	08/15/2018	INV	PD	Refund
CHECK DATE: 08/20/2018						PAYEE: Jasmyne Campbell				
149905		08/13/2018	V082218	833040	50.00	50.00	08/15/2018	INV	PD	Refund
CHECK DATE: 08/20/2018						PAYEE: Jennifer Northington				
149906		08/13/2018	V082218	833041	50.00	50.00	08/15/2018	INV	PD	Refund
CHECK DATE: 08/20/2018						PAYEE: Jerrica Pettway				
					200.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
072795		18014349 08/09/2018	V082218	12860	50.43	50.43	08/13/2018	INV	PD	STOCK
CHECK DATE: 08/20/2018										
294446 PATSY T RICHARDSON										
18-074		08/08/2018	V082218	12812	100.00	100.00	08/09/2018	INV	PD	Title
CHECK DATE: 08/20/2018										
18-075		08/08/2018	V082218	12812	100.00	100.00	08/09/2018	INV	PD	Title
CHECK DATE: 08/20/2018										
					200.00					
279229 PETROLEUM TRADERS CORPORATION										
1293642		18014158 08/08/2018	V082218	833042	20,667.07	20,667.07	08/09/2018	INV	PD	GARAGE
CHECK DATE: 08/20/2018										
1288546		18013414 07/25/2018	V082218	833042	15,505.94	15,505.94	08/07/2018	INV	PD	4TH PR
CHECK DATE: 08/20/2018										
1294175		18014273 08/09/2018	V082218	833042	15,087.13	15,087.13	08/13/2018	INV	PD	MOTOR
CHECK DATE: 08/20/2018										
1293249		18014122 08/08/2018	V082218	833042	16,491.98	16,491.98	08/13/2018	INV	PD	DIESEL
CHECK DATE: 08/20/2018										
1293248		18014121 08/08/2018	V082218	833042	2,500.75	2,500.75	08/13/2018	INV	PD	UNLEAD
CHECK DATE: 08/20/2018										
1293644		18014160 08/08/2018	V082218	833042	16,527.61	16,527.61	08/13/2018	INV	PD	GARAGE
CHECK DATE: 08/20/2018										
1293647		18014159 08/08/2018	V082218	833042	4,171.45	4,171.45	08/13/2018	INV	PD	3RD PR
CHECK DATE: 08/20/2018										
1294467		18014334 08/10/2018	V082218	833042	2,238.55	2,238.55	08/16/2018	INV	PD	LANGAN
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31404 R CARTER & ASSOCIATES INC										
14427		08/06/2018	V082218	12828	6,902.00	6,902.00	08/22/2018	INV PD		HYDROT
CHECK DATE: 08/20/2018										
290747 REFLECTIVE APPAREL FACTORY INC										
153929	18013900	08/03/2018	V082218	12880	101.85	101.85	09/01/2018	INV PD		RAINSU
CHECK DATE: 08/20/2018										
294116 RELIABLE TOWING & RECOVERY LLC										
149686		08/13/2018	V082218	833048	1,125.00	1,125.00	08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018										
292649 REPUBLIC SERVICES INC										
0986-001282186		07/25/2018	V082218	12883	62.13	62.13	07/26/2018	INV PD		TSAC 2
CHECK DATE: 08/20/2018										
5 REVENUE ONE TIME PAY VENDOR										
149944		08/14/2018	V082218	833049	3,100.73	3,100.73	08/14/2018	INV PD		
CHECK DATE: 08/20/2018										
PAYEE: HILTI INC - ATTN TAX DEPT										
190490 RITZ SAFETY LLC										
5612162	18012591	07/09/2018	V082218	12852	822.00	822.00	08/16/2018	INV PD		WHITE
CHECK DATE: 08/20/2018										
5593702	18010674	05/31/2018	V082218	12852	34.25	34.25	08/16/2018	INV PD		ON CON
CHECK DATE: 08/20/2018										
5591096	18009655	05/25/2018	V082218	12852	336.00	336.00	08/16/2018	INV PD		GRANT:
CHECK DATE: 08/20/2018										
5608813	18011794	06/29/2018	V082218	12852	27.26	27.26	08/16/2018	INV PD		SAFETY
CHECK DATE: 08/20/2018										
					1,219.51					
289708 S & H TRUCK PARTS & EQUIPMENT										
250		08/13/2018	V082218	833050	250.00	250.00	08/14/2018	INV PD		TOWING
CHECK DATE: 08/20/2018										
190460 SAFETY COATINGS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,937.98					
192596 SIGN PRO										
14456		18008949 07/09/2018	V082218	833055	2,200.00	2,200.00	08/16/2018	INV PD		MOBILE
CHECK DATE: 08/20/2018										
282236 SOS TOWING										
149677		08/13/2018	V082218	12815	500.00	500.00	08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307488		18011633 06/28/2018	V082218	833056	930.62	930.62	08/16/2018	INV PD		BUSINE
CHECK DATE: 08/20/2018										
307487		18011693 06/28/2018	V082218	833056	24.49	24.49	08/16/2018	INV PD		BUSINE
CHECK DATE: 08/20/2018										
307489		18011631 06/28/2018	V082218	833056	391.84	391.84	08/16/2018	INV PD		BUSINE
CHECK DATE: 08/20/2018										
307513		18012434 07/10/2018	V082218	833056	24.49	24.49	08/16/2018	INV PD		BUSINE
CHECK DATE: 08/20/2018										
307514		18012600 07/10/2018	V082218	833056	24.49	24.49	08/16/2018	INV PD		BUSINE
CHECK DATE: 08/20/2018										
					1,395.93					
195460 SOUTHERN DISTRIBUTORS										
793858		18014292 08/10/2018	V082218	833057	-15.00	-15.00	08/15/2018	CRM PD		REPAIR
CHECK DATE: 08/20/2018										
793983		18014558 08/13/2018	V082218	833057	227.38	227.38	08/15/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
794089		18014612 08/14/2018	V082218	833057	108.56	108.56	08/15/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
794094		18014621 08/14/2018	V082218	833057	121.12	121.12	08/15/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
793677		18014292 08/08/2018	V082218	833057	119.59	119.59	08/14/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
793077/793399		18013875 08/06/2018	V082218	833057	90.13	90.13	08/15/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
794234		18014713 08/15/2018	V082218	833057	116.56	116.56	08/17/2018	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: 08/20/2018										
794303	18014763	08/16/2018	V082218	833057	135.38	135.38	08/17/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
794337	18014772	08/16/2018	V082218	833057	138.46	138.46	08/17/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
794353	18014782	08/16/2018	V082218	833057	180.04	180.04	08/20/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
794436	18014809	08/17/2018	V082218	833057	517.66	517.66	08/20/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
281459 SOUTHERN GAS AND SUPPLY INC					1,739.88					
34291709		07/31/2018	V082218	12864	137.70	137.70	08/01/2018	INV PD		JULY C
CHECK DATE: 08/20/2018										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
12885	18012562	08/01/2018	V082218	833058	77,070.00	77,070.00	08/29/2018	INV PD		VIDEO
CHECK DATE: 08/20/2018										
295185 SPEAKWRITE LLC										
75bcdea8		08/01/2018	V082218	833059	433.46	433.46	09/01/2018	INV PD		TRANSC
CHECK DATE: 08/20/2018										
270009 SPECTRONICS INC										
473840	18012002	07/31/2018	V082218	833060	830.20	830.20	08/29/2018	INV PD		ELECTR
CHECK DATE: 08/20/2018										
473895	18013823	08/02/2018	V082218	833060	6.96	6.96	08/30/2018	INV PD		BATTER
CHECK DATE: 08/20/2018										
473511	18012863	07/16/2018	V082218	833060	50.40	50.40	08/14/2018	INV PD		MMOA -
CHECK DATE: 08/20/2018										
282238 SPECTRUM COLLISION					887.56					
149678		08/13/2018	V082218	833061	875.00	875.00	08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018										
197600 SPRINGHILL HOSPITALS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					988.10					
295323 SUMMERS ROOFING & CONSTRUCTION CO INC										
150016		07/13/2018	V082218	833065	5,776.10	5,776.10	08/22/2018	INV PD		C0164-
CHECK DATE: 08/20/2018										
198904 SUNBELT FIRE INC										
311428	18004939	05/08/2018	V082218	833066	49,725.00	49,725.00	08/16/2018	INV PD		BUNKER
CHECK DATE: 08/20/2018										
311431	18006806	06/29/2018	V082218	833066	3,978.00	3,978.00	08/16/2018	INV PD		FIRE P
CHECK DATE: 08/20/2018										
311707	18010264	07/10/2018	V082218	833066	2,988.00	2,988.00	08/16/2018	INV PD		GRANT:
CHECK DATE: 08/20/2018										
					56,691.00					
294474 SUNRISE CONTRACTING SERVICES, INC										
338		08/15/2018	V082218	12817	220.13	220.13	08/15/2018	INV PD		Contra
CHECK DATE: 08/20/2018										
275404 T MOBILE										
160077418x07032018		07/03/2018	V082218	833067	811.32	811.32	07/04/2018	INV PD		ACCT #
CHECK DATE: 08/20/2018										
288805 TAM VO										
8618		08/10/2018	V082218	833068	404.50	404.50	08/14/2018	INV PD		IND IN
CHECK DATE: 08/20/2018										
295331 TAMMY DAVIS										
2018-1036		08/05/2018	V082218	12818	100.00	100.00	08/06/2018	INV PD		Title
CHECK DATE: 08/20/2018										
2018-1037		08/05/2018	V082218	12818	100.00	100.00	08/06/2018	INV PD		Title
CHECK DATE: 08/20/2018										
					200.00					
295498 TAYLOR MADE GOLF CO										
33293956		06/29/2018	V082218	833069	3,822.42	3,822.42	08/28/2018	INV PD		ORDER
CHECK DATE: 08/20/2018										
33297933		06/30/2018	V082218	833069	1,092.30	1,092.30	08/29/2018	INV PD		ORDER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/20/2018											
33299534		06/30/2018	V082218	833069	437.03	437.03		08/29/2018	INV PD		order
CHECK DATE: 08/20/2018											
					5,351.75						
289551 TAYLOR POWER SYSTEMS											
02423436	18013510	07/25/2018	V082218	12868	724.96	724.96		08/23/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018											
295347 THEODORE TOWING											
149667		08/13/2018	V082218	12819	530.00	530.00		08/14/2018	INV PD		TOW FE
CHECK DATE: 08/20/2018											
203598 THOMPSON ENGINEERING INC											
18072801		08/06/2018	V082218	12854	910.00	910.00		08/22/2018	INV PD		FINAL-
CHECK DATE: 08/20/2018											
204245 THREADED FASTENERS INC											
3369762	18012317	07/10/2018	V082218	12855	105.75	105.75		08/16/2018	INV PD		STOCK
CHECK DATE: 08/20/2018											
3368425	18012070	06/29/2018	V082218	12855	24.30	24.30		08/16/2018	INV PD		STOCK
CHECK DATE: 08/20/2018											
					130.05						
205735 TOOL-SMITH COMPANY INC											
2019909	18013202	07/30/2018	V082218	833070	41.40	41.40		08/28/2018	INV PD		PARTS
CHECK DATE: 08/20/2018											
205775 TOOMEY EQUIPMENT CO INC											
WT03921	18013103	07/25/2018	V082218	833071	3,070.74	3,070.74		08/29/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018											
IT24152	18013050	07/24/2018	V082218	833071	260.29	260.29		08/26/2018	INV PD		STOCK
CHECK DATE: 08/20/2018											
IT24210	18013198	07/24/2018	V082218	833071	400.07	400.07		08/26/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018											
IT24209	18013217	07/27/2018	V082218	833071	746.12	746.12		08/26/2018	INV PD		STOCK
CHECK DATE: 08/20/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
209310 TURNER SUPPLY COMPANY										
2912746-00	18013904	08/03/2018	V082218	12857	228.00	228.00	09/01/2018	INV PD	RECIPR	
CHECK DATE: 08/20/2018										
210000 U J CHEVROLET CO INC										
CTCS473717	18012315	06/28/2018	V082218	833076	120.95	120.95	08/13/2018	INV PD	REPAIR	
CHECK DATE: 08/20/2018										
CVCS473893	18012406	07/02/2018	V082218	833076	72.82	72.82	08/13/2018	INV PD	NEW KE	
CHECK DATE: 08/20/2018										
CVCS475019	18013579	07/20/2018	V082218	833076	447.30	447.30	08/13/2018	INV PD	REPAIR	
CHECK DATE: 08/20/2018										
CVCS475420	18013707	07/27/2018	V082218	833076	453.07	453.07	08/31/2018	INV PD	REPAIR	
CHECK DATE: 08/20/2018										
CVCS475367	18013658	07/26/2018	V082218	833076	197.50	197.50	08/25/2018	INV PD	REPAIR	
CHECK DATE: 08/20/2018										
					1,291.64					
277551 U S KIDS GOLF LLC										
IN1291478		08/14/2018	V082218	833077	27.64	27.64	08/30/2018	INV PD	ORDER	
CHECK DATE: 08/20/2018										
284640 ULINE INC										
99778842	18013665	07/30/2018	V082218	833078	212.59	212.59	08/28/2018	INV PD	PLASTI	
CHECK DATE: 08/20/2018										
99779038	18013684	07/30/2018	V082218	833078	1,157.83	1,157.83	08/28/2018	INV PD	65 GAL	
CHECK DATE: 08/20/2018										
					1,370.42					
216152 UPS										
33X58V308		07/28/2018	V082218	833079	59.82	59.82	08/27/2018	INV PD	POSTAG	
CHECK DATE: 08/20/2018										
279097 VENTURE TECHNOLOGIES										
636516		08/09/2018	V082218	833080	11.00	11.00	08/14/2018	INV PD	Inv. #	
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273788 VERIZON WIRELESS										
9811150313		07/18/2018	V082218	833081	3,987.54	3,987.54	07/19/2018	INV PD		CELLUL
CHECK DATE: 08/20/2018										
9809295514		06/18/2018	V082218	833081	4,725.04	4,725.04	06/19/2018	INV PD		CELLUL
CHECK DATE: 08/20/2018										
9811576181		07/23/2018	V082218	833081	4,823.45	4,823.45	07/24/2018	INV PD		CELLUL
CHECK DATE: 08/20/2018										
720642492-00001X0725		07/25/2018	V082218	833081	699.99	699.99	07/26/2018	INV PD		ACCT #
CHECK DATE: 08/20/2018										
					14,236.02					
224020 VES SPECIALISTS										
76850		08/15/2018	V082218	833082	335.00	335.00	08/16/2018	INV PD		CRUISE
CHECK DATE: 08/20/2018										
76839		08/06/2018	V082218	833082	378.00	378.00	08/07/2018	INV PD		FD-18-
CHECK DATE: 08/20/2018										
					713.00					
295504 VOICE & DATA SERVICES										
071318		07/13/2018	V082218	833083	2,190.00	2,190.00	08/31/2018	INV PD		WIRING
CHECK DATE: 08/20/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50457780	18012029	07/10/2018	V082218	833084	3,893.44	3,893.44	08/08/2018	INV PD		LIMEST
CHECK DATE: 08/20/2018										
270017 W W GRAINGER INC										
9860819136	18013686	07/30/2018	V082218	833085	73.88	73.88	08/28/2018	INV PD		MISCEL
CHECK DATE: 08/20/2018										
9864892311	18013945	08/02/2018	V082218	833085	98.10	98.10	08/30/2018	INV PD		MAIN L
CHECK DATE: 08/20/2018										
9807791448	18010761	06/04/2018	V082218	833085	25.71	25.71	08/13/2018	INV PD		HEAVY
CHECK DATE: 08/20/2018										
9815580650	18011228	06/12/2018	V082218	833085	15.13	15.13	07/14/2018	INV PD		TIRE C
CHECK DATE: 08/20/2018										
9818089956	18011391	06/14/2018	V082218	833085	8.80	8.80	08/13/2018	INV PD		LEVELS
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294238 WHITE & SMITH LLC										
2887		08/15/2018	V082218	833092	647.50	647.50	08/16/2018	INV PD		CONSUL
CHECK DATE: 08/20/2018										
237250 WILSON DISMUKES INC										
680747	18014427	08/14/2018	V082218	12858	59.85	59.85	08/15/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
680748	18014559	08/14/2018	V082218	12858	124.95	124.95	08/15/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
674645	18012386	07/17/2018	V082218	12858	12,992.50	12,992.50	08/15/2018	INV PD		LAWN M
CHECK DATE: 08/20/2018										
680088	18014215	08/10/2018	V082218	12858	129.93	129.93	08/13/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
680089	18014216	08/10/2018	V082218	12858	61.79	61.79	08/13/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
680091	18014257	08/10/2018	V082218	12858	16.97	16.97	08/13/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
680090	18014258	08/10/2018	V082218	12858	16.97	16.97	08/13/2018	INV PD		REPAIR
CHECK DATE: 08/20/2018										
680092	18014313	08/10/2018	V082218	12858	209.65	209.65	08/13/2018	INV PD		STOCK
CHECK DATE: 08/20/2018										
					13,612.61					
183600 WITTICHEN SUPPLY CO INC										
S100527169.001	18014000	08/03/2018	V082218	12851	115.56	115.56	09/01/2018	INV PD		POLICE
CHECK DATE: 08/20/2018										
294066 WOERNER LANDSCAPE SOURCE INC										
156513	18011390	08/03/2018	V082218	12887	195.00	195.00	09/01/2018	INV PD		LIMEST
CHECK DATE: 08/20/2018										
156514	18011389	08/03/2018	V082218	12887	121.00	121.00	09/01/2018	INV PD		SOD SH
CHECK DATE: 08/20/2018										
					316.00					
295117 WRIGHT FITNESS										
200835	18012235	07/03/2018	V082218	12822	1,435.12	1,435.12	08/01/2018	INV PD		EQUIPM
CHECK DATE: 08/20/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270157 XEROX CORPORATION										
093668658		17011469	07/01/2018	V082218	833093	204.10	204.10	08/14/2018	INV PD	COPIER
CHECK DATE: 08/20/2018										
093961848		17011469	08/01/2018	V082218	833093	204.10	204.10	08/30/2018	INV PD	COPIER
CHECK DATE: 08/20/2018										
=====										
689 INVOICES						1,864,298.67				
=====										

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