

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
223656		08/30/2018	V091218	833607	155.00	155.00	09/06/2018	INV PD		Cust.
CHECK DATE: 09/12/2018										
295344 A.S.T., LLC										
6608	18011142	06/11/2018	V091218	833608	225.64	225.64	09/07/2018	INV PD	12	INC
CHECK DATE: 09/12/2018										
6621	18011499	06/18/2018	V091218	833608	1,496.30	1,496.30	09/06/2018	INV PD		NEED C
CHECK DATE: 09/12/2018										
					1,721.94					
295237 AA&A										
152038		08/30/2018	V091218	13113	1,200.00	1,200.00	08/31/2018	INV PD		660 PI
CHECK DATE: 09/12/2018										
295305 ADFS LLC										
1047		09/01/2018	V091218	833609	500.00	500.00	09/02/2018	INV PD		ROW MO
CHECK DATE: 09/12/2018										
1048		09/01/2018	V091218	833609	2,600.00	2,600.00	09/02/2018	INV PD		ROW MO
CHECK DATE: 09/12/2018										
1049		09/01/2018	V091218	833609	498.00	498.00	09/02/2018	INV PD		ROW MO
CHECK DATE: 09/12/2018										
					3,598.00					
295058 ADVANCE AUTO PARTS										
8582824909227	18015564	09/06/2018	V091218	13114	214.88	214.88	09/07/2018	INV PD		REPAIR
CHECK DATE: 09/12/2018										
8582824809175	18015501	09/05/2018	V091218	13115	907.53	907.53	09/07/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
8582824227638	18015330	08/30/2018	V091218	13115	910.09	910.09	09/01/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
					2,032.50					
279521 ADVANCED COMMUNICATIONS										
7413		08/21/2018	V091218	833610	1,050.00	1,050.00	09/20/2018	INV PD		FIBER
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
0008758699		08/26/2018	V091218	13179	77.39	77.39	09/12/2018	INV PD		Acct #
CHECK DATE: 09/10/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN16259		08/12/2018	V091218	833611	583.68	583.68	08/13/2018	INV PD		CONSUL
CHECK DATE: 09/12/2018										
TN16258		08/12/2018	V091218	833611	1,536.00	1,536.00	08/13/2018	INV PD		CONSUL
CHECK DATE: 09/12/2018										
TN16325		08/19/2018	V091218	833611	583.68	583.68	08/20/2018	INV PD		CONSUL
CHECK DATE: 09/12/2018										
TN16324		08/19/2018	V091218	833611	1,536.00	1,536.00	08/20/2018	INV PD		CONSUL
CHECK DATE: 09/12/2018										
TN15833		07/01/2018	V091218	833611	460.80	460.80	07/02/2018	INV PD		CONSUL
CHECK DATE: 09/12/2018										
TN15832		07/01/2018	V091218	833611	1,536.00	1,536.00	07/02/2018	INV PD		CONSUL
CHECK DATE: 09/12/2018										
					6,236.16					
294541 AMERICAN GUARD SERVICES, INC										
190281		09/03/2018	V091218	13116	1,580.60	1,580.60	09/06/2018	INV PD		Cust.
CHECK DATE: 09/12/2018										
190273		08/27/2018	V091218	13116	103.80	103.80	09/05/2018	INV PD		Cust.
CHECK DATE: 09/12/2018										
190265		08/30/2018	V091218	13116	1,469.89	1,469.89	09/05/2018	INV PD		Cust.
CHECK DATE: 09/12/2018										
					3,154.29					
287699 ARC - LA GULF COAST										
70-058675		08/29/2018	V091218	833612	139.07	139.07	09/12/2018	INV PD		C0039-
CHECK DATE: 09/12/2018										
70-059845		09/06/2018	V091218	833612	125.06	125.06	09/12/2018	INV PD		C0259-
CHECK DATE: 09/12/2018										
					264.13					
294594 ARENA FIRE PROTECTION INC										
2199		08/24/2018	V091218	833613	8,500.00	8,500.00	09/05/2018	INV PD		c0018-
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 3
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295356 ARROW EXTERMINATORS INC										
18380C		08/31/2018	V091218	833614	4,598.50	4,598.50	09/12/2018	INV PD	AUG 18	
CHECK DATE: 09/12/2018										
18600 AUTO AIR OF ALABAMA INC										
54640	18015286	08/24/2018	V091218	833615	440.57	440.57	09/10/2018	INV PD	REPAIR	
CHECK DATE: 09/12/2018										
54827	18015301	08/23/2018	V091218	833615	391.99	391.99	09/10/2018	INV PD	REPAIR	
CHECK DATE: 09/12/2018										
292816 AUTOGLASSNOW LLC										
					832.56					
021-4296397 V3	18015361	08/25/2018	V091218	833616	20.00	20.00	09/15/2018	INV PD	REPAIR	
CHECK DATE: 09/12/2018										
021-4292518 V8	18015362	08/22/2018	V091218	833616	20.00	20.00	09/15/2018	INV PD	REPAIR	
CHECK DATE: 09/12/2018										
					40.00					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-61984	18015102	08/24/2018	V091218	833617	563.58	563.58	09/10/2018	INV PD	REPAIR	
CHECK DATE: 09/12/2018										
1-61983	18015104	08/24/2018	V091218	833617	557.04	557.04	09/10/2018	INV PD	REPAIR	
CHECK DATE: 09/12/2018										
1-61728	18014790	08/16/2018	V091218	833617	12.75	12.75	09/16/2018	INV PD	STOCK	
CHECK DATE: 09/12/2018										
					1,133.37					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
182973		04/16/2018	V091218	833618	60.00	60.00	05/16/2018	INV PD	CANINE	
CHECK DATE: 09/12/2018										
186030		08/21/2018	V091218	833618	47.50	47.50	09/20/2018	INV PD	EXAMIN	
CHECK DATE: 09/12/2018										
185950		08/17/2018	V091218	833618	115.00	115.00	09/16/2018	INV PD	CANINE	
CHECK DATE: 09/12/2018										
185943		08/17/2018	V091218	833618	40.50	40.50	09/16/2018	INV PD	EUTHAN	
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
22121 BAY SIDE RUBBER & PRODUCTS INC					1,018.60						
211563		18015388 08/31/2018	V091218	13152	128.95	128.95	09/01/2018	INV PD	REPAIR		
CHECK DATE: 09/10/2018											
211545		18015336 08/30/2018	V091218	13152	57.20	57.20	09/01/2018	INV PD	REPAIR		
CHECK DATE: 09/10/2018											
211546		18015337 08/30/2018	V091218	13152	61.95	61.95	09/01/2018	INV PD	REPAIR		
CHECK DATE: 09/10/2018											
211561		18015383 08/31/2018	V091218	13152	6.36	6.36	09/01/2018	INV PD	REPAIR		
CHECK DATE: 09/10/2018											
22050 BAYOU CONCRETE LLC					254.46						
162102		18000919 08/24/2018	V091218	833621	320.00	320.00	09/04/2018	INV PD	CONCRE		
CHECK DATE: 09/12/2018											
162244		18000919 08/27/2018	V091218	833621	400.00	400.00	09/04/2018	INV PD	CONCRE		
CHECK DATE: 09/12/2018											
22254 BEARD EQUIPMENT COMPANY					720.00						
1039236		18014901 08/27/2018	V091218	13153	296.79	296.79	09/04/2018	INV PD	PICK U		
CHECK DATE: 09/10/2018											
292420 BEST PRICE SERVICES LLC											
049		08/30/2018	V091218	833622	1,400.00	1,400.00	08/31/2018	INV PD	CUTTIN		
CHECK DATE: 09/12/2018											
050		08/30/2018	V091218	833622	5,500.00	5,500.00	08/31/2018	INV PD	CUTTIN		
CHECK DATE: 09/12/2018											
292932 BEYOND TECHNOLOGY					6,900.00						
258374		18014894 08/22/2018	V091218	13182	99.56	99.56	09/06/2018	INV PD	TONER		
CHECK DATE: 09/10/2018											
258441		18014883 08/24/2018	V091218	13182	395.40	395.40	09/04/2018	INV PD	TONERS		
CHECK DATE: 09/10/2018											
286307 BILL SMITH ELECTRIC INC					494.96						

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 7
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152633		08/31/2018	V091218	833623	1,000.00	1,000.00	09/12/2018	INV PD		C0168-
CHECK DATE: 09/12/2018										
294335 BILL TEW PRINTING										
180830	18015213	08/30/2018	V091218	833624	86.88	86.88	09/05/2018	INV PD		4,410
CHECK DATE: 09/12/2018										
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
285502	18014799	08/21/2018	V091218	833625	98.50	98.50	09/22/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
294107 BROWNLEE ASPHALT PAVING INC										
2018-192	18004668	08/31/2018	V091218	833626	13.75	13.75	09/07/2018	INV PD		FILL D
CHECK DATE: 09/12/2018										
295413 C-SHARPE CO LLC										
152631		08/28/2018	V091218	833627	25,870.50	24,576.97	09/12/2018	INV PD		C0126-
CHECK DATE: 09/12/2018										
295122 CARLA MORRISON THOMAS										
152916		09/06/2018	V091218	13117	1,923.12	1,923.12	09/07/2018	INV PD		IND AT
CHECK DATE: 09/12/2018										
272932 CDW GOVERNMENT LLC										
pcb5165	18014114	09/05/2018	V091218	13118	333.96	333.96	09/06/2018	INV PD		UAV -
CHECK DATE: 09/12/2018										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2826		08/31/2018	V091218	833628	5,337.75	5,337.75	09/12/2018	INV PD		C0357-
CHECK DATE: 09/12/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211327802		06/28/2018	V091218	833629	57.83	57.83	07/28/2018	INV PD		Unifor
CHECK DATE: 09/12/2018										
211350216		08/27/2018	V091218	833629	16.22	16.22	09/10/2018	INV PD		Unifor
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 8
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211350217		08/27/2018	V091218	833629	8.25	8.25	09/10/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211317975		06/04/2018	V091218	833629	387.38	387.38	07/04/2018	INV PD		PAYMEN
CHECK DATE:	09/12/2018									
211320690		06/11/2018	V091218	833629	386.87	386.87	07/11/2018	INV PD		PAYMEN
CHECK DATE:	09/12/2018									
211323382		06/18/2018	V091218	833629	376.45	376.45	07/18/2018	INV PD		PAYMEN
CHECK DATE:	09/12/2018									
211326040		06/25/2018	V091218	833629	373.14	373.14	07/25/2018	INV PD		PAYMEN
CHECK DATE:	09/12/2018									
211347457		08/20/2018	V091218	833629	231.61	231.61	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347466		08/20/2018	V091218	833629	41.65	41.65	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347461		08/20/2018	V091218	833629	16.76	16.76	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347463		08/20/2018	V091218	833629	297.65	297.65	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347470		08/20/2018	V091218	833629	24.75	24.75	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347459		08/20/2018	V091218	833629	4.32	4.32	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347462		08/20/2018	V091218	833629	54.05	54.05	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211348765		08/22/2018	V091218	833629	14.26	14.26	09/21/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347464		08/20/2018	V091218	833629	200.23	200.23	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347456		08/20/2018	V091218	833629	160.97	160.97	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347458		08/20/2018	V091218	833629	243.41	243.41	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347467		08/20/2018	V091218	833629	9.88	9.88	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347460		08/20/2018	V091218	833629	175.91	175.91	09/19/2018	INV PD		Unifor
CHECK DATE:	09/12/2018									
211347033		08/17/2018	V091218	833629	24.51	24.51	09/16/2018	INV PD		Unifor

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 9
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/12/2018										
211346516		09/10/2018	V091218	833629	61.01	61.01	09/10/2018	INV PD		Unifor
CHECK DATE: 09/12/2018										
211349233		08/23/2018	V091218	833629	16.22	16.22	09/22/2018	INV PD		Unifor
CHECK DATE: 09/12/2018										
211349236		08/23/2018	V091218	833629	65.76	65.76	09/22/2018	INV PD		Unifor
CHECK DATE: 09/12/2018										
5510 CITY OF MOBILE					3,249.09					
152873		09/06/2018	V091218	13119	200,000.00	200,000.00	09/07/2018	INV PD		8TH RE
CHECK DATE: 09/12/2018										
290055 CLARK PERSONNEL INC										
IVC000000058478		09/06/2018	V091218	833630	226.32	226.32	09/06/2018	INV PD		YES IN
CHECK DATE: 09/12/2018										
58478		09/06/2018	V091218	833631	226.32	226.32	09/07/2018	INV PD		SWEET
CHECK DATE: 09/12/2018										
58386		09/06/2018	V091218	833632	4,278.85	4,278.85	09/07/2018	INV PD		SWEET
CHECK DATE: 09/12/2018										
294881 CLASSIC PAINT & BODY INC					4,731.49					
11508	18013078	07/26/2018	V091218	13120	1,845.28	1,845.28	09/07/2018	INV PD		REPAIR
CHECK DATE: 09/12/2018										
35304 COMCAST										
152089		08/19/2018	V091218	833633	94.90	94.90	09/09/2018	INV PD		POLE A
CHECK DATE: 09/12/2018										
152093		08/19/2018	V091218	833634	123.35	123.35	09/09/2018	INV PD		CABLE,
CHECK DATE: 09/12/2018										
152671		08/24/2018	V091218	833635	16.85	16.85	09/14/2018	INV PD		CABLE,
CHECK DATE: 09/12/2018										
8396910322337101 0		08/23/2018	V091218	833636	19.06	19.06	08/24/2018	INV PD		INTERN
CHECK DATE: 09/12/2018										
152746		08/24/2018	V091218	833637	19.51	19.51	08/25/2018	INV PD		MONTHL
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC											
436793	18013045	08/27/2018	V091218	833652	3,647.52	3,647.52		09/04/2018	INV PD	FF	GLO
CHECK DATE: 09/12/2018											
292301 ERICS LAWN CARE LLC											
1821		08/20/2018	V091218	833653	9,995.00	9,995.00		08/21/2018	INV PD	ROW	DI
CHECK DATE: 09/12/2018											
61753 FASTENAL COMPANY											
almo237408	18014002	08/31/2018	V091218	833654	43.90	43.90		09/04/2018	INV PD	MAY	ST
CHECK DATE: 09/12/2018											
61780 FAUCET PARTS OF AMERICA INC											
9378	18015289	08/29/2018	V091218	833655	18.00	18.00		08/29/2018	INV PD	FIRE	S
CHECK DATE: 09/12/2018											
13862 FELECIA W SMILEY											
152762		09/04/2018	V091218	13125	117.72	117.72		09/05/2018	INV PD	Mileag	
CHECK DATE: 09/12/2018											
63047 FERGUSON ENTERPRISES INC											
4193877	18015278	08/30/2018	V091218	833656	13.38	13.38		09/05/2018	INV PD	MUN	GA
CHECK DATE: 09/12/2018											
4189343	18015117	08/30/2018	V091218	833656	80.82	80.82		09/05/2018	INV PD	MAGNOL	
CHECK DATE: 09/12/2018											
4196410	18015348	08/30/2018	V091218	833656	81.69	81.69		09/05/2018	INV PD	MAGNOL	
CHECK DATE: 09/12/2018											
4195313	18015304	08/30/2018	V091218	833656	79.66	79.66		09/05/2018	INV PD	TRIMMI	
CHECK DATE: 09/12/2018											
4195215	18015305	09/05/2018	V091218	833656	115.88	115.88		09/07/2018	INV PD	BUSINE	
CHECK DATE: 09/12/2018											
					371.43						
271575 FLEETPRIDE INC											
8659952	18014697	08/15/2018	V091218	833657	107.54	107.54		09/19/2018	INV PD	REPAIR	
CHECK DATE: 09/12/2018											
8837656	18014870	08/22/2018	V091218	833657	777.07	777.07		09/22/2018	INV PD	STOCK	

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 13
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/12/2018										
69480 FRIENDS OF MAGNOLIA CEMETERY INC					884.61					
152709		09/05/2018	V091218	13126	15,720.00	15,720.00	09/06/2018	INV PD		CONTRA
CHECK DATE: 09/12/2018										
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
152850		09/06/2018	V091218	833658	1,020.00	1,020.00	09/06/2018	INV PD		BASKET
CHECK DATE: 09/12/2018										
292090 G DAN LUMPKIN										
12482		08/28/2018	V091218	833659	1,500.00	1,500.00	08/28/2018	INV PD		PROFES
CHECK DATE: 09/12/2018										
12484		08/28/2018	V091218	833659	300.00	300.00	08/28/2018	INV PD		PROFES
CHECK DATE: 09/12/2018										
12460		08/28/2018	V091218	833659	7,700.00	7,700.00	08/28/2018	INV PD		PROFES
CHECK DATE: 09/12/2018										
9775 GARY E GAMBLE					9,500.00					
152031		08/30/2018	V091218	833660	150.40	150.40	08/31/2018	INV PD		REIMB
CHECK DATE: 09/12/2018										
292026 GEORGIA FIRE & RESCUE SUPPLY LLC										
16173A	18012958	09/06/2018	V091218	833661	45.00	45.00	09/06/2018	INV PD		GRANT:
CHECK DATE: 09/12/2018										
16153A	18012852	09/06/2018	V091218	833661	34.40	34.40	09/06/2018	INV PD		GRANT:
CHECK DATE: 09/12/2018										
290767 GMS INC					79.40					
1092082018		08/31/2018	V091218	833662	200.00	200.00	09/01/2018	INV PD		JULY A
CHECK DATE: 09/12/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
072446	18014854	08/21/2018	V091218	833663	4,898.95	4,898.95	09/20/2018	INV PD		PURSUI
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294027 INTERNATIONAL FIRE PROTECTION INC										
344		09/07/2018	V091218	833670	834.03	834.03	09/07/2018	INV PD		Contra
CHECK DATE: 09/12/2018										
11551 J O ACREE CO INC										
50915	18014881	08/30/2018	V091218	833671	296.50	296.50	09/05/2018	INV PD		TAXI P
CHECK DATE: 09/12/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
80040	18015215	09/05/2018	V091218	833672	159.80	159.80	09/07/2018	INV PD		PICK U
CHECK DATE: 09/12/2018										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
84585626	18005523	02/28/2018	V091218	833673	116.68	116.68	08/31/2018	INV PD		SIMPLE
CHECK DATE: 09/12/2018										
294634 JONES WALKER LLP										
947694		08/10/2018	V091218	833674	15,375.00	15,375.00	09/05/2018	INV PD		PYMT#2
CHECK DATE: 09/12/2018										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
119653		08/01/2018	V091218	833675	1,640.42	1,640.42	09/12/2018	INV PD		MMOA-L
CHECK DATE: 09/12/2018										
13422 KENNETH GILLESPIE										
152658		08/22/2018	V091218	13131	93.22	93.22	09/15/2018	INV PD		PER DI
CHECK DATE: 09/12/2018										
120408 LADD SUPPLY COMPANY INC										
422743	18014429	08/31/2018	V091218	833676	8.10	8.10	09/06/2018	INV PD		MEASUR
CHECK DATE: 09/12/2018										
277578 LAGNIAPPE										
31553		09/05/2018	V091218	13175	336.00	336.00	09/06/2018	INV PD		MMOA G
CHECK DATE: 09/10/2018										
31488		09/05/2018	V091218	13175	102.00	102.00	09/06/2018	INV PD		ADVERT
CHECK DATE: 09/10/2018										

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 18
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01662379 CHECK DATE:	18014730 09/10/2018	08/22/2018	V091218	13177	84.00	84.00	09/20/2018	INV PD		NASAL
01662290 CHECK DATE:	18014730 09/10/2018	08/21/2018	V091218	13177	363.92	363.92	09/19/2018	INV PD		NASAL
01662387 CHECK DATE:	18014817 09/10/2018	08/22/2018	V091218	13177	244.00	244.00	09/20/2018	INV PD		STARTE
01661976 CHECK DATE:	18015075 09/10/2018	08/15/2018	V091218	13177	31.05	31.05	09/13/2018	INV PD		BAND A
01661975 CHECK DATE:	18015075 09/10/2018	08/15/2018	V091218	13177	40.15	40.15	09/13/2018	INV PD		BAND A
01662723 CHECK DATE:	18013634 09/10/2018	08/01/2018	V091218	13177	260.70	260.70	09/06/2018	INV PD		SANI-H
01662724 CHECK DATE:	18013634 09/10/2018	08/01/2018	V091218	13177	189.75	189.75	09/06/2018	INV PD		SANI-H
01662725 CHECK DATE:	18013634 09/10/2018	08/02/2018	V091218	13177	87.90	87.90	09/06/2018	INV PD		SANI-H
01662722 CHECK DATE:	18013634 09/10/2018	07/27/2018	V091218	13177	1,145.80	1,145.80	09/06/2018	INV PD		SANI-H
10372 MELUSYNE A PHILLIPS					2,779.47					
151962 CHECK DATE:	09/12/2018	08/30/2018	V091218	13136	97.01	97.01	08/30/2018	INV PD		MILEAG
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
469670 CHECK DATE:	09/12/2018	18008852 08/31/2018	V091218	833678	2,500.00	2,500.00	09/05/2018	INV PD		REPAIR
134253 MOBILE AIRPORT AUTHORITY										
0007125-IN CHECK DATE:	09/12/2018	09/01/2018	V091218	833679	922.67	922.67	09/02/2018	INV PD		LEASE
0012260-IN CHECK DATE:	09/12/2018	09/01/2018	V091218	833680	3,548.05	3,548.05	09/02/2018	INV PD		GROUND
138351 MOBILE AREA WATER AND SEWER SYSTEM					4,470.72					
7/30/18-8/28/18		08/30/2018	V091218	833681	685.93	685.93	09/06/2018	INV PD		Acct.



09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/12/2018										
7/30/18-8/27/18		08/30/2018	V091218	833681	3,798.46	3,798.46	09/06/2018	INV PD	Acct.	
CHECK DATE: 09/12/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC					4,484.39					
549289	18015335	08/30/2018	V091218	13161	372.56	372.56	09/07/2018	INV PD	STOCK	
CHECK DATE: 09/10/2018										
136350 MOBILE GLASS LLC										
210021		08/20/2018	V091218	833682	1,891.00	1,891.00	09/19/2018	INV PD	SENIOR	
CHECK DATE: 09/12/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
366397-1	18014148	08/16/2018	V091218	13162	17.82	17.82	09/14/2018	INV PD	CONTRA	
CHECK DATE: 09/10/2018										
366623	18014810	08/21/2018	V091218	13162	72.80	72.80	09/19/2018	INV PD	DISINF	
CHECK DATE: 09/10/2018										
366700	18014834	08/22/2018	V091218	13162	72.80	72.80	09/20/2018	INV PD	JANITO	
CHECK DATE: 09/10/2018										
366492	18014447	08/22/2018	V091218	13162	37.60	37.60	09/20/2018	INV PD	CONTRA	
CHECK DATE: 09/10/2018										
366598	18014737	08/21/2018	V091218	13162	165.04	165.04	09/19/2018	INV PD	TRASH	
CHECK DATE: 09/10/2018										
366487	18014400	08/20/2018	V091218	13162	877.40	877.40	09/18/2018	INV PD	FLOOR	
CHECK DATE: 09/10/2018										
366493	18014459	08/20/2018	V091218	13162	240.00	240.00	09/18/2018	INV PD	CONTRA	
CHECK DATE: 09/10/2018										
165635 MOBILE WINSUPPLY CO					1,483.46					
325481	18014678	08/15/2018	V091218	13166	16.74	16.74	08/17/2018	INV PD	200 GO	
CHECK DATE: 09/10/2018										
325535	18014727	08/15/2018	V091218	13166	32.85	32.85	09/13/2018	INV PD	HANK A	
CHECK DATE: 09/10/2018										
325612	18014794	08/17/2018	V091218	13166	71.62	71.62	09/15/2018	INV PD	CIVIC	
CHECK DATE: 09/10/2018										

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
325609		18014793 08/21/2018	V091218	13166	33.61	33.61	09/19/2018	INV PD		BAYBEA
	CHECK DATE: 09/10/2018									
325611		18014781 08/21/2018	V091218	13166	205.80	205.80	09/19/2018	INV PD		FIRE S
	CHECK DATE: 09/10/2018									
325781		18014875 08/21/2018	V091218	13166	630.48	630.48	09/19/2018	INV PD		FIRE S
	CHECK DATE: 09/10/2018									
325943		18014996 08/23/2018	V091218	13166	54.45	54.45	09/21/2018	INV PD		MAITRE
	CHECK DATE: 09/10/2018									
325944		18014997 08/23/2018	V091218	13166	90.77	90.77	09/21/2018	INV PD		MAITRE
	CHECK DATE: 09/10/2018									
139400 MOTION INDUSTRIES INC					1,136.32					
AL02-017707		18011880 08/20/2018	V091218	833683	42.24	42.24	09/19/2018	INV PD		WATER
	CHECK DATE: 09/12/2018									
293963 MOTOROLA SOLUTIONS INC										
8230193867		08/04/2018	V091218	833684	2,671.44	2,671.44	09/03/2018	INV PD		MAINTN
	CHECK DATE: 09/12/2018									
288944 MULLINAX FORD OF MOBILE LLC										
96769		18015442 09/05/2018	V091218	13178	14.33	14.33	09/06/2018	INV PD		REPAIR
	CHECK DATE: 09/10/2018									
3 MUN COURT ONE TIME PAY VENDOR										
152780		09/06/2018	V091218	833685	500.00	500.00	09/06/2018	INV PD		CASH B
	CHECK DATE: 09/12/2018									PAYEE: ABBEY LYNN RANSOM
294049 MYTHICS INC										
94587		18001076 08/23/2018	V091218	833686	1,297.72	1,297.72	09/21/2018	INV PD		ORACLE
	CHECK DATE: 09/12/2018									
293805 NATIONAL TRENCH SAFETY										
0709145		18014204 08/09/2018	V091218	833687	320.00	320.00	08/21/2018	INV PD		REPAIR
	CHECK DATE: 09/12/2018									
148425 NEWMANS MEDICAL SERVICES INC										

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

P 22
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
164645		18015037 08/24/2018	V091218	833690	5.48	5.48		09/22/2018	INV PD		ROLODE
	CHECK DATE:	09/12/2018									
164534		18014831 08/21/2018	V091218	833690	113.00	113.00		09/19/2018	INV PD		JANITO
	CHECK DATE:	09/12/2018									
164533		18014831 08/21/2018	V091218	833690	28.25	28.25		09/19/2018	INV PD		JANITO
	CHECK DATE:	09/12/2018									
164532		18014918 08/21/2018	V091218	833690	28.25	28.25		09/19/2018	INV PD		JANITO
	CHECK DATE:	09/12/2018									
164530		18014857 08/21/2018	V091218	833690	23.44	23.44		09/19/2018	INV PD		POST-I
	CHECK DATE:	09/12/2018									
164529		18014886 08/21/2018	V091218	833690	49.12	49.12		09/19/2018	INV PD		OFFICE
	CHECK DATE:	09/12/2018									
164527		18014835 08/21/2018	V091218	833690	25.69	25.69		09/19/2018	INV PD		JANITO
	CHECK DATE:	09/12/2018									
1 ONE TIME PAY VENDOR					273.23						
151609		08/29/2018	V091218	833691	150.00	150.00		09/05/2018	INV PD		REFUND
	CHECK DATE:	09/12/2018									PAYEE: O. J. WOMACK
152765		09/05/2018	V091218	833692	177.00	177.00		09/05/2018	INV PD		DUPLIC
	CHECK DATE:	09/12/2018									PAYEE: SHAVRONDRA RICHARDSON
4 PARKS&REC ONE TIME PAY VENDOR					327.00						
152677		09/03/2018	V091218	833693	50.00	50.00		09/05/2018	INV PD		Refund
	CHECK DATE:	09/12/2018									PAYEE: Jaqualine McCarroll
152678		09/03/2018	V091218	833694	125.00	125.00		09/05/2018	INV PD		Refund
	CHECK DATE:	09/12/2018									PAYEE: Julious Nettles
152680		09/03/2018	V091218	833695	50.00	50.00		09/05/2018	INV PD		Refund
	CHECK DATE:	09/12/2018									PAYEE: Mechell Tutt
152679		09/03/2018	V091218	833696	50.00	50.00		09/05/2018	INV PD		Refund
	CHECK DATE:	09/12/2018									PAYEE: Mechell Tutt
152676		09/03/2018	V091218	833697	50.00	50.00		09/05/2018	INV PD		Refund
	CHECK DATE:	09/12/2018									PAYEE: Michael A. Hendrix
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					325.00						

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 24
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
291880 REDONDO TECHNOLOGY											
9486	18014882	08/21/2018	V091218	13180	120.00	120.00		09/19/2018	INV PD		TONERS
CHECK DATE: 09/10/2018											
292649 REPUBLIC SERVICES INC											
0986-001286450		08/25/2018	V091218	13181	230.31	230.31		09/06/2018	INV PD		Acct.
CHECK DATE: 09/10/2018											
5 REVENUE ONE TIME PAY VENDOR											
153037		09/07/2018	V091218	833701	219.55	219.55		09/07/2018	INV PD		
CHECK DATE: 09/12/2018											
PAYEE: UMPQUA BANK											
190490 RITZ SAFETY LLC											
5632589	18014715	08/16/2018	V091218	13168	323.00	323.00		09/14/2018	INV PD		SAFETY
CHECK DATE: 09/10/2018											
5632473	18014714	08/16/2018	V091218	13168	204.00	204.00		09/07/2018	INV PD		HATS
CHECK DATE: 09/10/2018											
5633768	18014787	08/20/2018	V091218	13168	6.97	6.97		09/18/2018	INV PD		WORK G
CHECK DATE: 09/10/2018											
5633082	18014787	08/17/2018	V091218	13168	76.67	76.67		09/15/2018	INV PD		WORK G
CHECK DATE: 09/10/2018											
5633109	18013127	08/17/2018	V091218	13168	30.15	30.15		09/15/2018	INV PD		5 GALL
CHECK DATE: 09/10/2018											
5637188	18010319	08/27/2018	V091218	13168	135.00	135.00		09/15/2018	INV PD		GRANT
CHECK DATE: 09/10/2018											
5634349	18014715	08/21/2018	V091218	13168	518.50	518.50		09/19/2018	INV PD		SAFETY
CHECK DATE: 09/10/2018											
					1,294.29						
294284 ROBBINS COLLISION PARTS											
74841	18015363	08/31/2018	V091218	833702	820.50	820.50		09/07/2018	INV PD		REPAIR
CHECK DATE: 09/12/2018											
294185 S C STAGNER CONTRACTING INC											
5236		08/30/2018	V091218	13139	15,482.07	15,482.07		09/12/2018	INV PD		C0351-
CHECK DATE: 09/12/2018											

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 25
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294187 SECOR ENTERPRISES, INC.										
2018-22		08/30/2017	V091218	13140	2,950.00	2,950.00	09/09/2017	INV PD		CUTTIN
CHECK DATE: 09/12/2018										
192350 SHERWIN WILLIAMS CO										
7925-8	18014381	08/15/2018	V091218	13169	76.84	76.84	09/13/2018	INV PD		CAP -
CHECK DATE: 09/10/2018										
3483-5	18014193	08/24/2018	V091218	13169	15.56	15.56	09/18/2018	INV PD		RAZOR
CHECK DATE: 09/10/2018										
					92.40					
293780 SITEONE LANDSCAPE SUPPLY LLC										
87679303	18014665	08/20/2018	V091218	13183	683.34	683.34	09/04/2018	INV PD		FUNGIC
CHECK DATE: 09/10/2018										
196906 SMG										
6712		08/07/2018	V091218	833703	1,782.62	1,782.62	09/06/2018	INV PD		NATION
CHECK DATE: 09/12/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307740	18015482	09/06/2018	V091218	833704	443.00	443.00	09/06/2018	INV PD		DIRECT
CHECK DATE: 09/12/2018										
195460 SOUTHERN DISTRIBUTORS										
794058	18014610	08/14/2018	V091218	833705	63.50	63.50	09/07/2018	INV PD		REPAIR
CHECK DATE: 09/12/2018										
795563	18015443	09/04/2018	V091218	833705	113.88	113.88	09/07/2018	INV PD		REPAIR
CHECK DATE: 09/12/2018										
795367	18014104	08/30/2018	V091218	833705	-100.00	-100.00	09/08/2018	CRM PD		REPAIR
CHECK DATE: 09/12/2018										
793857	18014104	08/10/2018	V091218	833705	-130.19	-130.19	09/07/2018	CRM PD		REPAIR
CHECK DATE: 09/12/2018										
795707	18015500	09/05/2018	V091218	833705	997.84	997.84	09/07/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
795447	18015385	08/31/2018	V091218	833705	712.22	712.22	09/01/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
793433	18014104	08/06/2018	V091218	833705	290.17	290.17	09/06/2018	INV PD		REPAIR

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 26
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/12/2018										
281882 SOUTHERN REPRO GRAPHICS INC					1,947.42					
51793		09/06/2018	V091218	833706	403.05	403.05	09/12/2018	INV PD	AE	DEP
CHECK DATE: 09/12/2018										
136251 SPIRE GULF INC										
7/25/18-8/23/18		08/24/2018	V091218	833707	33.44	33.44	09/06/2018	INV PD	Acct.	
CHECK DATE: 09/12/2018										
290783 SPIRE LLC										
1205		09/03/2018	V091218	833708	2,080.00	2,080.00	09/06/2018	INV PD	SOCIAL	
CHECK DATE: 09/12/2018										
1212		09/04/2018	V091218	833708	254.92	254.92	09/06/2018	INV PD	ADVERT	
CHECK DATE: 09/12/2018										
294756 STANTEC CONSULTING SERVICES INC					2,334.92					
1402974		08/30/2018	V091218	13141	10,753.00	10,753.00	09/12/2018	INV PD	C0381-	
CHECK DATE: 09/12/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3387614996	18014088	08/22/2018	V091218	13142	9.99	9.99	09/20/2018	INV PD	ITEM:	
CHECK DATE: 09/12/2018										
3387614997	18014564	08/22/2018	V091218	13142	38.19	38.19	09/20/2018	INV PD	JANET	
CHECK DATE: 09/12/2018										
3387614998	18014876	08/22/2018	V091218	13142	47.55	47.55	09/20/2018	INV PD	OFFICE	
CHECK DATE: 09/12/2018										
3387614999	18014878	08/22/2018	V091218	13142	21.92	21.92	09/20/2018	INV PD	OFFICE	
CHECK DATE: 09/12/2018										
3387689816	18014981	08/23/2018	V091218	13142	37.39	37.39	09/21/2018	INV PD	OFFICE	
CHECK DATE: 09/12/2018										
3387689815	18014301	08/23/2018	V091218	13142	.01	.01	09/21/2018	INV PD	IMPRIN	
CHECK DATE: 09/12/2018										
3387615001	18014887	08/22/2018	V091218	13142	110.94	110.94	09/20/2018	INV PD	OFFICE	
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 28
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275404 T MOBILE										
152097		08/29/2018	V091218	833713	9,579.50	9,579.50	09/13/2018	INV PD	CELL	P
CHECK DATE: 09/12/2018										
231625 T S WALL & SONS INC										
13759	18014478	08/23/2018	V091218	833714	869.70	869.70	09/05/2018	INV PD	CAP	-
CHECK DATE: 09/12/2018										
13760	18014573	08/23/2018	V091218	833714	382.54	382.54	09/05/2018	INV PD	CAP	-
CHECK DATE: 09/12/2018										
					1,252.24					
294334 T-MOBILE USA INC										
9328309876		08/20/2018	V091218	833715	102.00	102.00	09/15/2018	INV PD	GPS	LO
CHECK DATE: 09/12/2018										
295331 TAMMY DAVIS										
2018-1041		08/26/2018	V091218	13143	100.00	100.00	08/27/2018	INV PD	Title	
CHECK DATE: 09/12/2018										
2018-1042		08/26/2018	V091218	13143	100.00	100.00	08/27/2018	INV PD	Title	
CHECK DATE: 09/12/2018										
2018-1044		09/03/2018	V091218	13143	100.00	100.00	09/04/2018	INV PD	Title	
CHECK DATE: 09/12/2018										
2018-1045		09/03/2018	V091218	13143	100.00	100.00	09/04/2018	INV PD	Title	
CHECK DATE: 09/12/2018										
					400.00					
201456 TEAM ONE COMMUNICATIONS INC										
101012530-1	18010242	08/30/2018	V091218	13144	1,250.00	1,250.00	09/04/2018	INV PD	INSTAL	
CHECK DATE: 09/12/2018										
201952 TERMINIX SERVICES										
378696979		08/15/2018	V091218	833716	140.00	140.00	09/07/2018	INV PD	TERMIT	
CHECK DATE: 09/12/2018										
17750 THE ARCHITECTS GROUP INC										
1707-3		04/17/2018	V091218	833717	10,345.80	10,345.80	09/12/2018	INV PD	C0286-	
CHECK DATE: 09/12/2018										

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 29
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1707-4		06/05/2018	V091218	833717	14,377.02	14,377.02	09/12/2018	INV PD		C0286-
	CHECK DATE: 09/12/2018									
	285320 THE RAYNOR GROUP				24,722.82					
INV723546	18013058	07/24/2018	V091218	833718	376.20	376.20	08/22/2018	INV PD		TASK C
	CHECK DATE: 09/12/2018									
	277862 THE TREE HOUSE INC									
81305	18014581	08/13/2018	V091218	833719	115.10	115.10	09/11/2018	INV PD		COMPUT
	CHECK DATE: 09/12/2018									
	203598 THOMPSON ENGINEERING INC									
18082108		08/29/2018	V091218	13170	16,180.00	16,180.00	09/12/2018	INV PD		C0098-
	CHECK DATE: 09/10/2018									
	205775 TOOMEY EQUIPMENT CO INC									
IT24889	18014720	08/20/2018	V091218	833720	375.21	375.21	09/19/2018	INV PD		STOCK
	CHECK DATE: 09/12/2018									
IT24860	18014658	08/22/2018	V091218	833720	342.50	342.50	09/21/2018	INV PD		REPAIR
	CHECK DATE: 09/12/2018									
IT24920	18014773	08/22/2018	V091218	833720	252.62	252.62	09/21/2018	INV PD		REPAIR
	CHECK DATE: 09/12/2018									
IT24922	18014774	08/22/2018	V091218	833720	305.00	305.00	09/21/2018	INV PD		REPAIR
	CHECK DATE: 09/12/2018									
IT24947	18014802	08/22/2018	V091218	833720	2,976.00	2,976.00	09/21/2018	INV PD		MOWER
	CHECK DATE: 09/12/2018									
IT24961	18014815	08/22/2018	V091218	833720	50.40	50.40	09/21/2018	INV PD		STOCK
	CHECK DATE: 09/12/2018									
	295523 TOP ECHELON INVESTIGATION LLC				4,301.73					
2503		08/21/2018	V091218	13145	119.00	119.00	08/27/2018	INV PD		Servic
	CHECK DATE: 09/12/2018									
	293908 TRANE US INC									
4870672	18014849	08/20/2018	V091218	13184	53.28	53.28	09/18/2018	INV PD		WAC BU

09/10/2018 10:22
910510504

City of Mobile
VENDOR INVOICE LIST

IP 30
lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/10/2018										
277284 TRUCK PRO LLC										
042-0495211		18014489 08/20/2018	V091218	833721	1,043.16	1,043.16	09/19/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
295287 TRUMARK ATHLETICS										
2328		18014666 08/15/2018	V091218	13146	1,855.00	1,855.00	09/13/2018	INV PD		QUIK S
CHECK DATE: 09/12/2018										
209310 TURNER SUPPLY COMPANY										
2916391-00		18014755 08/20/2018	V091218	13171	214.64	214.64	09/18/2018	INV PD		SIMPLE
CHECK DATE: 09/10/2018										
210000 U J CHEVROLET CO INC										
CVW145075		18014994 08/23/2018	V091218	833722	1,198.38	1,198.38	09/22/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
CVW145025		18014970 08/22/2018	V091218	833722	662.88	662.88	09/21/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
CVW144992		18014771 08/17/2018	V091218	833722	877.00	877.00	09/19/2018	INV PD		REPAIR
CHECK DATE: 09/12/2018										
CVW144973		18014710 08/16/2018	V091218	833723	340.02	340.02	09/16/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
CVW145024		18014869 08/21/2018	V091218	833723	663.00	663.00	09/20/2018	INV PD		STOCK
CHECK DATE: 09/12/2018										
277551 U S KIDS GOLF LLC					3,741.28					
IN1293963		08/28/2018	V091218	833724	139.80	139.80	09/17/2018	INV PD		ORDER
CHECK DATE: 09/12/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7250837		08/24/2018	V091218	833725	1,109.50	1,109.50	09/05/2018	INV PD		#1-MAY
CHECK DATE: 09/12/2018										
114-7250858		08/24/2018	V091218	833725	1,109.50	1,109.50	09/05/2018	INV PD		#2-JUN
CHECK DATE: 09/12/2018										
114-7250880		08/24/2018	V091218	833725	1,109.50	1,109.50	09/05/2018	INV PD		JUL 18

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 31
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/12/2018										
114-7226428		08/24/2018	V091218	833725	1,109.50	1,109.50	09/05/2018	INV PD	#4-AUG	
CHECK DATE: 09/12/2018										
114-6527845		03/23/2018	V091218	833725	1,109.50	1,109.50	08/22/2018	INV PD	MARCH	
CHECK DATE: 09/12/2018										
281269 UNIVERSITY OF SOUTH ALABAMA					5,547.50					
10019		09/06/2018	V091218	833726	6,250.00	6,250.00	09/07/2018	INV PD	COM YO	
CHECK DATE: 09/12/2018										
216152 UPS										
33X58V338		08/18/2018	V091218	833727	2.99	2.99	09/17/2018	INV PD	LATE F	
CHECK DATE: 09/12/2018										
6789 VALDINE B MANUEL										
152571		09/01/2018	V091218	13147	146.61	146.61	09/02/2018	INV PD	Mileag	
CHECK DATE: 09/12/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC										
902835925	18014960	08/23/2018	V091218	833728	131.12	131.12	09/06/2018	INV PD	LANYAR	
CHECK DATE: 09/12/2018										
273788 VERIZON WIRELESS										
9813038236		08/18/2018	V091218	833729	132.48	132.48	09/10/2018	INV PD	CELL P	
CHECK DATE: 09/12/2018										
9813038237		08/18/2018	V091218	833730	1,043.65	1,043.65	09/10/2018	INV PD	CELL P	
CHECK DATE: 09/12/2018										
270017 W W GRAINGER INC					1,176.13					
9881117767	18014893	08/20/2018	V091218	833731	192.96	192.96	09/18/2018	INV PD	POLICE	
CHECK DATE: 09/12/2018										
9886574590	18014177	08/24/2018	V091218	833731	1,376.10	1,376.10	09/22/2018	INV PD	PEPPER	
CHECK DATE: 09/12/2018										
295227 WANDA J COCHRAN					1,569.06					

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 32
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22	CHECK DATE: 09/12/2018	09/01/2018	V091218	13148	11,885.70	11,885.70	09/02/2018	INV PD		LEGAL
	232872 WARD INTERNATIONAL TRUCKS LLC									
1131734	18015517	09/06/2018	V091218	833732	36.76	36.76	09/16/2018	INV PD		STOCK
	CHECK DATE: 09/12/2018									
	281928 WATTIER SURVEYING INC									
18-148	CHECK DATE: 09/12/2018	09/01/2018	V091218	833733	2,700.00	2,700.00	09/12/2018	INV PD		LAFAYE
18-147	CHECK DATE: 09/12/2018	09/01/2018	V091218	833733	6,555.00	6,555.00	09/12/2018	INV PD		C0330-
					9,255.00					
	234520 WESCO GAS & WELDING SUPPLY INC									
2000595696	18012818	08/22/2018	V091218	833734	97.24	97.24	09/20/2018	INV PD		WELDIN
	CHECK DATE: 09/12/2018									
	282047 WEST MARINE PRODUCTS INC									
9100	18014937	08/23/2018	V091218	833735	77.44	77.44	09/22/2018	INV PD		REPAIR
	CHECK DATE: 09/12/2018									
9101	18014938	08/23/2018	V091218	833735	29.98	29.98	09/22/2018	INV PD		REPAIR
	CHECK DATE: 09/12/2018									
					107.42					
	235875 WIGMANS HARDWARE INC									
10093247	18014965	08/22/2018	V091218	833736	99.80	99.80	09/21/2018	INV PD		TREATE
	CHECK DATE: 09/12/2018									
	237250 WILSON DISMUKES INC									
684925	18015159	09/04/2018	V091218	13172	112.21	112.21	09/06/2018	INV PD		REPAIR
	CHECK DATE: 09/10/2018									
684926	18015334	09/04/2018	V091218	13172	199.80	199.80	09/05/2018	INV PD		STOCK
	CHECK DATE: 09/10/2018									
684931	18015436	09/04/2018	V091218	13172	172.79	172.79	09/05/2018	INV PD		STOCK
	CHECK DATE: 09/10/2018									

09/10/2018 10:22
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 33
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC					484.80					
S100545083.001		18014679 08/15/2018	V091218	13167	373.09	373.09	09/13/2018	INV PD		TILLMA
CHECK DATE: 09/10/2018										
S100551660.001		18014680 08/16/2018	V091218	13167	74.64	74.64	09/14/2018	INV PD		HARMON
CHECK DATE: 09/10/2018										
294066 WOERNER LANDSCAPE SOURCE INC					447.73					
157623		18014664 08/22/2018	V091218	13186	343.75	343.75	09/20/2018	INV PD		FUNGIC
CHECK DATE: 09/10/2018										
					343.75					
=====										
392 INVOICES					596,360.43					
=====										

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