

09/24/2018 14:40
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
165635 MOBILE WINSUPPLY CO										
326705		18015606 09/07/2018	H092418	13452	87.24	87.24	10/05/2018	INV PD		BUSINE
CHECK DATE: 09/24/2018										
326707		18015593 09/07/2018	H092418	13452	55.91	55.91	10/05/2018	INV PD		FIRE T
CHECK DATE: 09/24/2018										
326752		18015652 09/11/2018	H092418	13452	404.50	404.50	10/09/2018	INV PD		FIRE T
CHECK DATE: 09/24/2018										
326623		18015538 09/06/2018	H092418	13452	10.56	10.56	10/04/2018	INV PD		MOTOR
CHECK DATE: 09/24/2018										
326704		18015605 09/07/2018	H092418	13452	5.79	5.79	10/05/2018	INV PD		1030 A
CHECK DATE: 09/24/2018										
326620		18015539 09/06/2018	H092418	13452	125.60	125.60	10/04/2018	INV PD		STOTTS
CHECK DATE: 09/24/2018										
					689.60					
289032 OFFICE MASTER INC										
IV300781		18014143 09/06/2018	H092418	834274	2,334.60	2,334.60	10/04/2018	INV PD		CHAIRS
CHECK DATE: 09/24/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
164723		18015188 09/10/2018	H092418	834275	95.50	95.50	10/08/2018	INV PD		PROBAT
CHECK DATE: 09/24/2018										
165112		18015630 09/10/2018	H092418	834275	77.07	77.07	10/08/2018	INV PD		JANITO
CHECK DATE: 09/24/2018										
					172.57					
279229 PETROLEUM TRADERS CORPORATION										
1304384		18015542 09/07/2018	H092418	834276	3,951.12	3,951.12	09/24/2018	INV PD		3RD PR
CHECK DATE: 09/24/2018										
1304385		18015543 09/07/2018	H092418	834276	16,748.48	16,748.48	09/24/2018	INV PD		GARAGE
CHECK DATE: 09/24/2018										
1306251		18015713 09/12/2018	H092418	834276	2,372.82	2,372.82	09/24/2018	INV PD		LANGAN
CHECK DATE: 09/24/2018										
1306250		18015712 09/12/2018	H092418	834276	14,370.83	14,370.83	09/24/2018	INV PD		MOTOR
CHECK DATE: 09/24/2018										

09/24/2018 14:40
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 4
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					37,443.25					
288426 PINNACLE NETWORKX LLC										
10290		18015396 09/11/2018	H092418	834277	314.50	314.50	10/09/2018	INV PD	USB	CA
		CHECK DATE: 09/24/2018								
278663 POSTMARK INK INCORPORATED										
64390		18015214 09/06/2018	H092418	834278	1,314.18	1,314.18	09/24/2018	INV PD	4,410	
		CHECK DATE: 09/24/2018								
292135 PROMOTIONAL DESIGNS										
3553		18010655 07/10/2018	H092418	834279	400.00	400.00	09/24/2018	INV PD	POLICE	
		CHECK DATE: 09/24/2018								
293040 RESIDEX LLC										
INV999677		18013309 07/23/2018	H092418	834280	270.00	270.00	09/24/2018	INV PD	PESTIC	
		CHECK DATE: 09/24/2018								
190200 S & S WORLDWIDE INC										
10428429		18015173 08/29/2018	H092418	13454	62.85	62.85	09/27/2018	INV PD	S&S	OR
		CHECK DATE: 09/24/2018								
192350 SHERWIN WILLIAMS CO										
8264-1		18015122 08/29/2018	H092418	13455	402.42	402.42	09/24/2018	INV PD	CAP	-
		CHECK DATE: 09/24/2018								
8283-1		18014936 08/30/2018	H092418	13455	2,025.00	2,025.00	09/24/2018	INV PD	SMART	
		CHECK DATE: 09/24/2018								
8458-9		18014709 09/07/2018	H092418	13455	369.24	369.24	09/24/2018	INV PD	CAP	-
		CHECK DATE: 09/24/2018								
					2,796.66					
293780 SITEONE LANDSCAPE SUPPLY LLC										
88068567		18014795 09/12/2018	H092418	13457	50.45	50.45	09/25/2018	INV PD	CIVIC	
		CHECK DATE: 09/24/2018								
281459 SOUTHERN GAS AND SUPPLY INC										
34372240		18015056 09/07/2018	H092418	13456	68.00	68.00	10/05/2018	INV PD	JUNE S	
		CHECK DATE: 09/24/2018								

09/24/2018 14:40
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 5
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270009 SPECTRONICS INC										
474257		18012953 08/21/2018	H092418	834281	4.25	4.25	09/24/2018	INV PD		FIRE A
CHECK DATE: 09/24/2018										
474635		18012764 09/11/2018	H092418	834281	194.80	194.80	10/09/2018	INV PD		ID SUP
CHECK DATE: 09/24/2018										
474479		18015185 08/31/2018	H092418	834281	75.00	75.00	09/28/2018	INV PD		PAINT,
CHECK DATE: 09/24/2018										
					274.05					
197609 SPRINT										
LCI-302445		08/31/2018	H092418	834282	100.00	100.00	11/30/2018	INV PD		L-SITE
CHECK DATE: 09/24/2018										
294756 STANTEC CONSULTING SERVICES INC										
1410535		09/18/2018	H092418	13447	35,424.50	35,424.50	09/26/2018	INV PD		C0381-
CHECK DATE: 09/24/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3389447853		18015169 09/06/2018	H092418	13448	65.90	65.90	10/04/2018	INV PD		COMPUT
CHECK DATE: 09/24/2018										
3389447854		18015169 09/06/2018	H092418	13448	67.90	67.90	10/04/2018	INV PD		COMPUT
CHECK DATE: 09/24/2018										
3389447855		18015462 09/06/2018	H092418	13448	5.10	5.10	10/04/2018	INV PD		OFFICE
CHECK DATE: 09/24/2018										
3389531209		18015561 09/07/2018	H092418	13448	25.68	25.68	10/05/2018	INV PD		OFFICE
CHECK DATE: 09/24/2018										
3389531208		18015557 09/07/2018	H092418	13448	135.07	135.07	10/05/2018	INV PD		OFFICE
CHECK DATE: 09/24/2018										
3389531207		18015478 09/07/2018	H092418	13448	23.30	23.30	10/05/2018	INV PD		BADGE
CHECK DATE: 09/24/2018										
					322.95					
198400 STRICKLAND PAPER CO INC										
MO692581-00		18015631 09/11/2018	H092418	834283	105.60	105.60	10/09/2018	INV PD		AUGUST
CHECK DATE: 09/24/2018										
MO692584-00		18015626 09/11/2018	H092418	834283	264.00	264.00	10/09/2018	INV PD		PAPER,

09/24/2018 14:40
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
CHECK DATE:		09/24/2018								
MO692588-00		18015638 09/11/2018	H092418	834283	26.40	26.40	10/09/2018	INV PD		COPY P
CHECK DATE:		09/24/2018								
MO692591-00		18015635 09/11/2018	H092418	834283	132.00	132.00	10/09/2018	INV PD		PAPER
CHECK DATE:		09/24/2018								
201456 TEAM ONE COMMUNICATIONS INC					528.00					
101012557-1		18013973 09/11/2018	H092418	13449	3,273.54	3,273.54	10/09/2018	INV PD		LIGHTS
CHECK DATE:		09/24/2018								
288820 THE MCPHERSON COMPANIES INC										
183708		18015545 09/10/2018	H092418	834284	340.67	340.67	09/24/2018	INV PD		4TH PR
CHECK DATE:		09/24/2018								
183709		18015544 09/10/2018	H092418	834284	741.00	741.00	09/24/2018	INV PD		GARAGE
CHECK DATE:		09/24/2018								
279402 TSA					1,081.67					
88414		18015434 09/07/2018	H092418	834285	55.00	55.00	10/05/2018	INV PD		A/C AD
CHECK DATE:		09/24/2018								
88436		18014082 09/07/2018	H092418	834285	172.00	172.00	10/05/2018	INV PD		COMPUT
CHECK DATE:		09/24/2018								
292630 TYLER TECHNOLOGIES INC					227.00					
045-237714		09/01/2018	H092418	13450	241,877.50	241,877.50	09/02/2018	INV PD		PT 2 O
CHECK DATE:		09/24/2018								
025-185989		03/31/2017	H092418	13450	-38,200.00	-38,200.00	04/01/2017	CRM PD		PT 2 O
CHECK DATE:		09/24/2018								
273788 VERIZON WIRELESS					203,677.50					
9814586859		09/13/2018	H092418	834286	10,995.00	10,995.00	10/05/2018	INV PD		CELLPH
CHECK DATE:		09/24/2018								
270017 W W GRAINGER INC										
9901745266		18015660 09/11/2018	H092418	834287	447.40	447.40	10/09/2018	INV PD		MMOA -

09/24/2018 14:40
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
CHECK DATE: 09/24/2018										
289407 WATCH SYSTEMS LLC										
38483		09/13/2018	H092418	834288	461.50	461.50	10/13/2018	INV PD		COMMUN
CHECK DATE: 09/24/2018										
234520 WESCO GAS & WELDING SUPPLY INC										
2000604385	18013275	09/07/2018	H092418	834289	462.17	462.17	10/05/2018	INV PD		REPAIR
CHECK DATE: 09/24/2018										
294238 WHITE & SMITH LLC										
2897		09/17/2018	H092418	13451	23,870.00	23,870.00	09/18/2018	INV PD		CONSUL
CHECK DATE: 09/24/2018										
235875 WIGMANS HARDWARE INC										
10093216	18014862	08/21/2018	H092418	834290	27.98	27.98	09/24/2018	INV PD		CIVIC
CHECK DATE: 09/24/2018										
10092970	18014068	08/08/2016	H092418	834290	77.45	77.45	09/24/2018	INV PD		CIVIC
CHECK DATE: 09/24/2018										
					105.43					
183600 WITTICHEN SUPPLY CO INC										
S100583129.001	18015380	08/31/2018	H092418	13453	105.12	105.12	09/29/2018	INV PD		POLICE
CHECK DATE: 09/24/2018										
S100585715.001	18015391	08/31/2018	H092418	13453	36.60	36.60	09/29/2018	INV PD		TILLMA
CHECK DATE: 09/24/2018										
S100594404.001	18015541	09/06/2018	H092418	13453	42.48	42.48	10/04/2018	INV PD		POLICE
CHECK DATE: 09/24/2018										
S100598396.001	18015654	09/10/2018	H092418	13453	40.56	40.56	10/08/2018	INV PD		FIRE S
CHECK DATE: 09/24/2018										
=====						=====				
79 INVOICES					938,691.86					
=====						=====				

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