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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
36045		18014724 09/20/2018	H092518	834291	222.75	222.75	09/24/2018	INV PD		BANNER
	CHECK DATE:	09/25/2018								
295058 ADVANCE AUTO PARTS										
8582825709456		18015909 09/14/2018	H092518	13458	39.60	39.60	09/15/2018	INV PD		2 CYCL
	CHECK DATE:	09/25/2018								
8582823699587		18015114 08/24/2018	H092518	13458	29.36	29.36	09/15/2018	INV PD		MECHAN
	CHECK DATE:	09/25/2018								
8582823608867		18015086 08/24/2018	H092518	13458	316.80	316.80	09/07/2018	INV PD		2-CYCL
	CHECK DATE:	09/25/2018								
8582822108250		18014294 08/09/2018	H092518	13458	39.60	39.60	08/25/2018	INV PD		2 CYCL
	CHECK DATE:	09/25/2018								
8582821508080		18014006 08/03/2018	H092518	13458	47.40	47.40	08/10/2018	INV PD		MAY ST
	CHECK DATE:	09/25/2018								
8582816384982		18011265 06/12/2018	H092518	13458	194.34	194.34	08/04/2018	INV PD		AIR SP
	CHECK DATE:	09/25/2018								
8582810092975		18008327 04/10/2018	H092518	13458	51.72	51.72	06/13/2018	INV PD		SHOP S
	CHECK DATE:	09/25/2018								
8582808582587		18007151 03/26/2018	H092518	13458	53.94	53.94	04/11/2018	INV PD		JANITO
	CHECK DATE:	09/25/2018								
8582804681140		18003724 02/15/2018	H092518	13458	81.25	81.25	03/27/2018	INV PD		TURTLE
	CHECK DATE:	09/25/2018								
8582804681139		18003065 02/15/2018	H092518	13458	110.20	110.20	02/24/2018	INV PD		WAX, A
	CHECK DATE:	09/25/2018								
8582734889064		18002727 12/14/2017	H092518	13458	20.12	20.12	02/16/2018	INV PD		FIRE S
	CHECK DATE:	09/25/2018								
8582734225772		18002177 12/08/2017	H092518	13458	87.98	87.98	12/15/2017	INV PD		P\U BY
	CHECK DATE:	09/25/2018								
					1,072.31					
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
935646		08/01/2018	H092518	834292	1,200.00	1,200.00	08/02/2018	INV PD		ANNUAL
	CHECK DATE:	09/25/2018								
290187 ALABAMA MEDIA GROUP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
155378		09/10/2018	H092518	834293	149.03	149.03	09/11/2018	INV	PD	PURCHA
CHECK DATE: 09/25/2018										
270056 ALABAMA POWER COMPANY										
8/15/18-9/16/18		09/17/2018	H092518	834294	14,483.76	14,483.76	09/25/2018	INV	PD	Acct.
CHECK DATE: 09/25/2018										
294541 AMERICAN GUARD SERVICES, INC										
191488		09/17/2018	H092518	13459	1,649.78	1,649.78	09/25/2018	INV	PD	Cust.
CHECK DATE: 09/25/2018										
270013 AUTONATION FORD MOBILE										
1017513		18016221 09/21/2018	H092518	834295	59.70	59.70	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/25/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
870839		18016071 09/18/2018	H092518	13466	59.77	59.77	09/24/2018	INV	PD	PARKS
CHECK DATE: 09/25/2018										
870919		18016102 09/19/2018	H092518	13466	20.25	20.25	09/24/2018	INV	PD	FIRE T
CHECK DATE: 09/25/2018										
870880		18016032 09/19/2018	H092518	13466	37.90	37.90	09/24/2018	INV	PD	LADD-P
CHECK DATE: 09/25/2018										
870419		18015839 09/13/2018	H092518	13466	89.99	89.99	09/24/2018	INV	PD	ANIMAL
CHECK DATE: 09/25/2018										
870956		18016103 09/19/2018	H092518	13466	598.00	598.00	09/24/2018	INV	PD	MUN GA
CHECK DATE: 09/25/2018										
21377 BARTER & ASSOCIATES INC										
					805.91					
1154		09/24/2018	H092518	834296	2,000.00	2,000.00	10/03/2018	INV	PD	HI-064
CHECK DATE: 09/25/2018										
21950 BAY PAPER COMPANY INC										
438546		18015804 09/13/2018	H092518	13467	190.00	190.00	09/24/2018	INV	PD	OIL DR
CHECK DATE: 09/25/2018										
438695		18016044 09/19/2018	H092518	13467	177.16	177.16	09/24/2018	INV	PD	PAPER,
CHECK DATE: 09/25/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
nzc3431	18014913	08/28/2018	H092518	13460	7,709.58	7,709.58	09/24/2018	INV	PD	SONICW
CHECK DATE: 09/25/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					53,491.12					
211360375		09/21/2018	H092518	834303	24.51	24.51	09/21/2018	INV	PD	Unifor
CHECK DATE: 09/25/2018										
211359424		09/19/2018	H092518	834303	14.26	14.26	09/19/2018	INV	PD	Unifor
CHECK DATE: 09/25/2018										
5510 CITY OF MOBILE					38.77					
155398		09/24/2018	H092518	834304	100.00	100.00	09/25/2018	INV	PD	TO INC
CHECK DATE: 09/25/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1266654-02	18015281	09/18/2018	H092518	13461	729.43	729.43	09/24/2018	INV	PD	MMOA -
CHECK DATE: 09/25/2018										
1266654-01	18015281	09/18/2018	H092518	13461	2,667.24	2,667.24	09/24/2018	INV	PD	MMOA -
CHECK DATE: 09/25/2018										
35304 COMCAST					3,396.67					
154835		09/18/2018	H092518	834305	135.59	135.59	09/19/2018	INV	PD	CHMRSC
CHECK DATE: 09/25/2018										
155541		09/16/2018	H092518	834306	139.70	139.70	10/07/2018	INV	PD	COMCAS
CHECK DATE: 09/25/2018										
294109 CONSTANTINE ENGINEERING INC					275.29					
001		09/16/2018	H092518	834307	7,242.00	7,242.00	10/03/2018	INV	PD	HARMON
CHECK DATE: 09/25/2018										
18-18525		08/16/2018	H092518	834307	8,276.69	8,276.69	10/03/2018	INV	PD	C0380-
CHECK DATE: 09/25/2018										
42340 DAVIS MOTOR SUPPLY CO INC					15,518.69					
382-3338	18016203	09/21/2018	H092518	834308	65.96	65.96	10/25/2018	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: 09/25/2018											
382-3379		18016242 09/24/2018	H092518	834308	22.32	22.32	10/24/2018	INV PD	STOCK		
CHECK DATE: 09/25/2018											
382-3381		18016260 09/24/2018	H092518	834308	183.04	183.04	10/24/2018	INV PD	STOCK		
CHECK DATE: 09/25/2018											
43690 DEES PAPER COMPANY INC					271.32						
692650		18015886 09/17/2018	H092518	13468	30.70	30.70	09/24/2018	INV PD	CONTRA		
CHECK DATE: 09/25/2018											
692652		18015887 09/17/2018	H092518	13468	34.76	34.76	09/24/2018	INV PD	CONTRA		
CHECK DATE: 09/25/2018											
692649		18015879 09/17/2018	H092518	13468	27.56	27.56	09/24/2018	INV PD	CLOROX		
CHECK DATE: 09/25/2018											
692394		18015806 09/13/2018	H092518	13468	31.58	31.58	09/24/2018	INV PD	UMS DA		
CHECK DATE: 09/25/2018											
44000 DELCHAMPS PRINTING COMPANY INC					124.60						
60268		18015764 09/20/2018	H092518	834309	655.00	655.00	09/24/2018	INV PD	B/W EN		
CHECK DATE: 09/25/2018											
295201 E-BUILDER, INC.											
5450		18002846 08/21/2018	H092518	834310	2,139.15	2,139.15	09/25/2018	INV PD	E-BUIL		
CHECK DATE: 09/25/2018											
61753 FASTENAL COMPANY											
almo237790		18015910 09/20/2018	H092518	834311	19.80	19.80	09/24/2018	INV PD	DRILL		
CHECK DATE: 09/25/2018											
almo237613		18014821 09/21/2018	H092518	834311	73.40	73.40	09/24/2018	INV PD	JANITO		
CHECK DATE: 09/25/2018											
almo237819		18014225 09/21/2018	H092518	834311	132.08	132.08	09/24/2018	INV PD	SCRUB		
CHECK DATE: 09/25/2018											
61780 FAUCET PARTS OF AMERICA INC					225.28						
9421		18016150 09/19/2018	H092518	834312	54.80	54.80	09/24/2018	INV PD	FIRE S		
CHECK DATE: 09/25/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9420		18016149 09/19/2018	H092518	834312	9.00	9.00	09/24/2018	INV PD		ARLING
	CHECK DATE:	09/25/2018								
9348		18014676 08/14/2018	H092518	834312	12.50	12.50	08/20/2018	INV PD		EMERGE
	CHECK DATE:	09/25/2018								
9332		18013994 08/02/2018	H092518	834312	26.40	26.40	08/24/2018	INV PD		FIGURE
	CHECK DATE:	09/25/2018								
9359		18014865 08/20/2018	H092518	834312	30.60	30.60	08/24/2018	INV PD		MAITRE
	CHECK DATE:	09/25/2018								
63047 FERGUSON ENTERPRISES INC					133.30					
4205479		18015651 09/20/2018	H092518	834313	93.98	93.98	09/24/2018	INV PD		ANIMAL
	CHECK DATE:	09/25/2018								
70002 GCR TIRES & SERVICE										
401-63746		18015041 09/07/2018	H092518	13469	1,377.68	1,377.68	09/25/2018	INV PD		TRUCK
	CHECK DATE:	09/25/2018								
401-63747		18015495 09/07/2018	H092518	13469	596.95	596.95	09/25/2018	INV PD		TRUCK/
	CHECK DATE:	09/25/2018								
401-63745		18015496 09/07/2018	H092518	13469	214.96	214.96	09/25/2018	INV PD		LIGHT
	CHECK DATE:	09/25/2018								
288260 GORMAN COMPANY					2,189.59					
s013607756.001		18015704 09/14/2018	H092518	834314	160.19	160.19	09/24/2018	INV PD		UNITY
	CHECK DATE:	09/25/2018								
77600 GULF COAST MARINE SUPPLY CO INC										
1550009-01		18015853 09/20/2018	H092518	13470	124.98	124.98	09/24/2018	INV PD		PRESSU
	CHECK DATE:	09/25/2018								
1549967-00		18015761 09/19/2018	H092518	13470	99.14	99.14	09/24/2018	INV PD		MMOA -
	CHECK DATE:	09/25/2018								
1550009-00		18015853 09/19/2018	H092518	13470	138.88	138.88	09/24/2018	INV PD		PRESSU
	CHECK DATE:	09/25/2018								
1550265-00		18016052 09/21/2018	H092518	13470	60.41	60.41	09/24/2018	INV PD		TAKE A
	CHECK DATE:	09/25/2018								
1549170-00		18015623 09/18/2018	H092518	13470	197.45	197.45	09/24/2018	INV PD		MMOA -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/25/2018										
1550267-00		18015977 09/18/2018	H092518	13470	300.48	300.48	09/24/2018	INV PD		CONTRA
CHECK DATE: 09/25/2018										
78918 GULF STATES DISTRIBUTORS					921.34					
1301991-in		18015012 08/22/2018	H092518	13471	13,986.00	13,986.00	09/24/2018	INV PD		BID--A
CHECK DATE: 09/25/2018										
1302194-in		18015012 08/27/2018	H092518	13471	298.00	298.00	09/24/2018	INV PD		BID--A
CHECK DATE: 09/25/2018										
86744 HOME DEPOT COMMERCIAL ACCT					14,284.00					
2262278		18013866 08/24/2018	H092518	834315	31.68	31.68	09/24/2018	INV PD		ANGLE/
CHECK DATE: 09/25/2018										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
79894054		01/01/2018	H092518	834316	2,539.00	2,539.00	10/03/2018	INV PD		2ND YR
CHECK DATE: 09/25/2018										
110065 KANO LABORATORIES INC										
81279140		18015687 09/17/2018	H092518	834317	416.57	416.57	09/24/2018	INV PD		AEROKR
CHECK DATE: 09/25/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC939983		18010622 06/01/2018	H092518	834318	132.18	132.18	07/01/2018	INV PD		REPAIR
CHECK DATE: 09/25/2018										
CC968727		18016206 09/24/2018	H092518	834318	79.23	79.23	10/24/2018	INV PD		REPAIR
CHECK DATE: 09/25/2018										
282978 KITCHEN EQUIPMENT & SUPPLY CO					211.41					
4004949		18015251 09/19/2018	H092518	834319	3,650.00	3,650.00	09/24/2018	INV PD		REACH
CHECK DATE: 09/25/2018										
16316 LEVON C MANZIE										
154798		09/19/2018	H092518	13462	208.86	208.86	09/20/2018	INV PD		COUNCI
CHECK DATE: 09/25/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,279.20					
293957 MEDICAL DISPOSAL SYSTEMS INC										
269250		08/15/2018	H092518	13476	35.00	35.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
269251		08/15/2018	H092518	13476	70.00	70.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
269253		08/15/2018	H092518	13476	35.00	35.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
269252		08/15/2018	H092518	13476	35.00	35.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270195		08/30/2018	H092518	13476	35.00	35.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
269256		08/15/2018	H092518	13476	35.00	35.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
269257		08/15/2018	H092518	13476	35.00	35.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
269254		08/15/2018	H092518	13476	35.00	35.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
269255		08/15/2018	H092518	13476	35.00	35.00	08/16/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270199		08/30/2018	H092518	13476	35.00	35.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270200		08/30/2018	H092518	13476	70.00	70.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270201		08/30/2018	H092518	13476	70.00	70.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270198		08/30/2018	H092518	13476	35.00	35.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270196		08/30/2018	H092518	13476	70.00	70.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270197		08/30/2018	H092518	13476	35.00	35.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270202		08/30/2018	H092518	13476	35.00	35.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										
270203		08/30/2018	H092518	13476	35.00	35.00	08/31/2018	INV PD		MEDICA
CHECK DATE: 09/25/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
024105600	18015951	09/17/2018	H092518	834324	798.00	798.00	09/25/2018	INV PD		BIKE L
CHECK DATE: 09/25/2018										
295444 NATIONAL CINEMEDIA LLC					1,824.48					
INV-159646		08/27/2018	H092518	13463	4,252.31	4,252.31	08/28/2018	INV PD		RECRUI
CHECK DATE: 09/25/2018										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
074181	18016224	09/21/2018	H092518	13473	61.71	61.71	09/25/2018	INV PD		STOCK
CHECK DATE: 09/25/2018										
279229 PETROLEUM TRADERS CORPORATION										
1307348	18015834	09/14/2018	H092518	834325	14,213.34	14,213.34	09/24/2018	INV PD		GARAGE
CHECK DATE: 09/25/2018										
1307349	18015835	09/14/2018	H092518	834325	5,090.16	5,090.16	09/24/2018	INV PD		3RD PR
CHECK DATE: 09/25/2018										
1307941	18015836	09/14/2018	H092518	834325	4,146.98	4,146.98	09/24/2018	INV PD		4TH PR
CHECK DATE: 09/25/2018										
293934 PPG ARCHITECTURAL FINISHES INC					23,450.48					
818902051489	18014758	09/12/2018	H092518	13475	199.60	199.60	10/10/2018	INV PD		CAP -
CHECK DATE: 09/25/2018										
294187 SECOR ENTERPRISES, INC.										
2018-24		09/14/2018	H092518	13464	2,950.00	2,950.00	09/24/2018	INV PD		CUTTIN
CHECK DATE: 09/25/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH271822		07/03/2018	H092518	834326	141.26	141.26	08/02/2018	INV PD		COPIER
CHECK DATE: 09/25/2018										
SH271823		07/03/2018	H092518	834326	143.76	143.76	08/02/2018	INV PD		COPIER
CHECK DATE: 09/25/2018										
SH271824		07/03/2018	H092518	834326	182.58	182.58	08/02/2018	INV PD		COPIER
CHECK DATE: 09/25/2018										
SH276137		07/16/2018	H092518	834326	363.13	363.13	08/15/2018	INV PD		COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH276595		08/03/2018	H092518	834326	144.26	144.26	09/02/2018	INV PD		COPIER
CHECK DATE:	09/25/2018									
SH276596		08/03/2018	H092518	834326	481.29	481.29	09/02/2018	INV PD		COPIER
CHECK DATE:	09/25/2018									
SH281356		09/03/2018	H092518	834326	182.42	182.42	09/20/2018	INV PD		COPIER
CHECK DATE:	09/25/2018									
SH281357		09/03/2018	H092518	834326	272.92	272.92	09/20/2018	INV PD		COPIER
CHECK DATE:	09/25/2018									
294908 SIGNATURE OFFSET LLC					6,282.82					
18174565H	18015604	09/11/2018	H092518	834327	839.62	839.62	10/09/2018	INV PD		PARKS
CHECK DATE:	09/25/2018									
294425 SOCIETY OF AMERICAN ARCHIVISTS										
PRO-0284337		09/19/2018	H092518	834328	174.00	174.00	09/20/2018	INV PD		RENEWA
CHECK DATE:	09/25/2018									
293754 SOLARWINDS INC										
IN389952	18014306	08/09/2018	H092518	834329	137.00	137.00	09/28/2018	INV PD		KIWI S
CHECK DATE:	09/25/2018									
195229 SOUTHERN ACTUARIAL SERVICES CO INC										
009-0818		08/31/2018	H092518	834330	20,000.00	20,000.00	09/25/2018	INV PD		Actuar
CHECK DATE:	09/25/2018									
195460 SOUTHERN DISTRIBUTORS										
797073	18016222	09/21/2018	H092518	834331	526.24	526.24	09/25/2018	INV PD		STOCK
CHECK DATE:	09/25/2018									
797074	18016227	09/21/2018	H092518	834331	36.60	36.60	09/25/2018	INV PD		REPAIR
CHECK DATE:	09/25/2018									
797157	18016261	09/24/2018	H092518	834331	614.08	614.08	09/25/2018	INV PD		STOCK
CHECK DATE:	09/25/2018									
197600 SPRINGHILL HOSPITALS INC					1,176.92					
2018-8-OS5		08/31/2018	H092518	834332	3,974.84	3,974.84	09/19/2018	INV PD		PHARMA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/25/2018										
294199 STAR GRAPHICS INC										
6539	18015644	09/14/2018	H092518	834333	2,200.00	2,200.00	10/12/2018	INV PD		MMOA -
CHECK DATE: 09/25/2018										
282370 STATE OF ALABAMA										
801941	18011146	09/13/2018	H092518	834334	1,080.00	1,080.00	10/11/2018	INV PD		CHAIRS
CHECK DATE: 09/25/2018										
154822		09/19/2018	H092518	834335	10.00	10.00	09/20/2018	INV PD		TRANSF
CHECK DATE: 09/25/2018										
					1,090.00					
198400 STRICKLAND PAPER CO INC										
MO693551-00	18015895	09/18/2018	H092518	834336	264.00	264.00	10/16/2018	INV PD		PAPER,
CHECK DATE: 09/25/2018										
MO693271-00	18015797	09/18/2018	H092518	834336	132.00	132.00	10/16/2018	INV PD		SEPTEMBER
CHECK DATE: 09/25/2018										
					396.00					
203865 THOMPSON TRACTOR CO INC										
SPI00297610	18014745	09/12/2018	H092518	834337	95.59	95.59	10/10/2018	INV PD		REPAIR
CHECK DATE: 09/25/2018										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
003		09/20/2018	H092518	13465	1,906.00	1,906.00	09/25/2018	INV PD		Carpet
CHECK DATE: 09/25/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY										
6036-2	18006226	08/28/2018	H092518	834338	284.43	284.43	09/24/2018	INV PD		UNIFORM
CHECK DATE: 09/25/2018										
6144-2	18006087	09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD		UNIFORM
CHECK DATE: 09/25/2018										
6145-2	18005995	09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD		UNIFORM
CHECK DATE: 09/25/2018										
6146-2	18006004	09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD		UNIFORM
CHECK DATE: 09/25/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6147-2		18006005 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6148-2		18005988 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6149-2		18005919 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6150-2		18005910 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6151-2		18005846 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6152-2		18005834 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6153-2		18005739 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6154-2		18005730 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6155-2		18005729 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6156-2		18005714 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6157-2		18005586 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6158-2		18005570 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6159-2		18005497 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6160-2		18005392 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6161-2		18005289 09/07/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6037-2		18005499 08/28/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6038-2		18005397 08/28/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6039-2		18005297 08/28/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR
CHECK DATE:	09/25/2018									
6040-2		18005083 08/28/2018	H092518	834338	429.43	429.43	09/24/2018	INV	PD	UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/25/2018										
6031-2		18005023 08/27/2018	H092518	834338	438.03	438.03	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6021-2		18005580 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6022-2		18005222 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6023-2		18005496 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6024-2		18005409 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6025-2		18005399 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6027-2		18005300 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6028-2		18005224 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6029-2		18005225 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
6030-2		18005299 08/27/2018	H092518	834338	429.43	429.43	09/24/2018	INV PD	UNIFOR		
CHECK DATE:	09/25/2018										
206760 TRACTOR & EQUIPMENT COMPANY					14,034.79						
W18942		18014964 09/05/2018	H092518	834339	3,031.29	3,031.29	09/24/2018	INV PD	REPAIR		
CHECK DATE:	09/25/2018										
210000 U J CHEVROLET CO INC											
24148		18008151 09/14/2018	H092518	834340	37,190.93	37,190.93	09/24/2018	INV PD	2018		
CHECK DATE:	09/25/2018										
24133		18008151 09/12/2018	H092518	834340	37,190.93	37,190.93	09/24/2018	INV PD	2018		
CHECK DATE:	09/25/2018										
24168		18008151 09/17/2018	H092518	834340	37,190.93	37,190.93	09/24/2018	INV PD	2018		
CHECK DATE:	09/25/2018										
24167		18008151 09/17/2018	H092518	834340	37,190.93	37,190.93	09/24/2018	INV PD	2018		
CHECK DATE:	09/25/2018										
24179		18008151 09/18/2018	H092518	834340	37,190.93	37,190.93	09/24/2018	INV PD	2018		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/25/2018										
24177	18008150	09/18/2018	H092518	834340	37,190.93	37,190.93	09/24/2018	INV PD		POLICE
CHECK DATE: 09/25/2018										
24178	18008150	09/18/2018	H092518	834340	37,190.93	37,190.93	09/24/2018	INV PD		POLICE
CHECK DATE: 09/25/2018										
216152 UPS					260,336.51					
33X58V378		09/15/2018	H092518	834341	10.82	10.82	09/21/2018	INV PD		POSTAG
CHECK DATE: 09/25/2018										
273788 VERIZON WIRELESS										
9813003542		08/18/2018	H092518	834342	3,569.04	3,569.04	08/19/2018	INV PD		CELLUL
CHECK DATE: 09/25/2018										
270017 W W GRAINGER INC										
9907170501	18015955	09/17/2018	H092518	834343	32.14	32.14	10/15/2018	INV PD		REPAIR
CHECK DATE: 09/25/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1132706	18016113	09/21/2018	H092518	834344	755.00	755.00	10/01/2018	INV PD		REPAIR
CHECK DATE: 09/25/2018										
1132808	18016262	09/24/2018	H092518	834344	24.08	24.08	10/04/2018	INV PD		STOCK
CHECK DATE: 09/25/2018										
1132802	18016229	09/24/2018	H092518	834344	12.68	12.68	10/04/2018	INV PD		STOCK
CHECK DATE: 09/25/2018										
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226 INVOICES					1,877,735.97					
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** END OF REPORT - Generated by NIKENGE DAVIS **