

11/01/2018 14:49
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
291178 AIRGAS USA LLC										
9073421694		18006144 03/02/2018	H110118	835837	20.40	20.40	10/29/2018	INV PD	DUCT	T
CHECK DATE: 11/01/2018										
9077287015		18010570 06/20/2018	H110118	835837	13.66	13.66	10/29/2018	INV PD	OXYGEN	
CHECK DATE: 11/01/2018										
9074286391		18007191 03/28/2018	H110118	835837	107.08	107.08	11/28/2018	INV PD	CONTRA	
CHECK DATE: 11/01/2018										
					141.14					
75600 AUTRY GREER & SONS INC										
143685		19000721 10/16/2018	H110118	835838	15.96	15.96	11/22/2018	INV PD	SPRAY	
CHECK DATE: 11/01/2018										
280726 BURK-KLEINPETER INC										
61509		09/28/2018	H110118	13942	13,495.50	13,495.50	09/29/2018	INV PD	PYMT #	
CHECK DATE: 11/01/2018										
35304 COMCAST										
160827		10/25/2018	H110118	835839	169.56	169.56	11/15/2018	INV PD	ACCT N	
CHECK DATE: 11/01/2018										
271575 FLEETPRIDE INC										
9995270		19000545 10/11/2018	H110118	835840	967.88	967.88	11/23/2018	INV PD	STOCK	
CHECK DATE: 11/01/2018										
11683697		19000545 10/23/2018	H110118	835840	-400.00	-400.00	11/24/2018	CRM PD	STOCK	
CHECK DATE: 11/01/2018										
					567.88					
101098 JERRY PATE TURF & IRRIGATION INC										
69696		18013238 07/20/2018	H110118	835841	1,364.34	1,364.34	10/30/2018	INV PD	PICK U	
CHECK DATE: 11/01/2018										
66600		18012674 07/10/2018	H110118	835841	76.38	76.38	10/30/2018	INV PD	PICK U	
CHECK DATE: 11/01/2018										
					1,440.72					
290951 KAYLEY EVERETTE										
160953		10/28/2018	H110118	835842	100.00	100.00	11/27/2018	INV PD	POP	U

11/01/2018 14:49
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
CHECK DATE: 11/01/2018										
125505 LEOS UNIFORMS & SUPPLY										
u-52582		18006474 08/08/2018	H110118	13943	89.95	89.95	10/30/2018	INV PD		COVERA
CHECK DATE: 11/01/2018										
u-52459		18007821 08/08/2018	H110118	13943	144.00	144.00	10/30/2018	INV PD		UNIFOR
CHECK DATE: 11/01/2018										
u-52107		18004529 06/30/2018	H110118	13943	989.45	989.45	10/30/2018	INV PD		COVERA
CHECK DATE: 11/01/2018										
					1,223.40					
294284 ROBBINS COLLISION PARTS										
75484		19001329 10/25/2018	H110118	835843	279.75	279.75	10/31/2018	INV PD		REPAIR
CHECK DATE: 11/01/2018										
75311		18013965 08/07/2018	H110118	835843	-59.00	-59.00	10/30/2018	CRM PD		REPAIR
CHECK DATE: 11/01/2018										
					220.75					
295630 ROLAND COBBS										
159888		10/24/2018	H110118	835844	200.00	200.00	11/03/2018	INV PD		BROWN
CHECK DATE: 11/01/2018										
192350 SHERWIN WILLIAMS CO										
8147-8		18014709 08/24/2018	H110118	13944	430.20	430.20	09/08/2018	INV PD		CAP -
CHECK DATE: 11/01/2018										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
12757		10/29/2018	H110118	835845	11,411.80	11,411.80	10/30/2018	INV PD		1456 D
CHECK DATE: 11/01/2018										
195460 SOUTHERN DISTRIBUTORS										
799561		19001330 10/25/2018	H110118	835846	60.35	60.35	10/29/2018	INV PD		STOCK
CHECK DATE: 11/01/2018										
799629		19001413 10/26/2018	H110118	835846	95.76	95.76	10/29/2018	INV PD		STOCK
CHECK DATE: 11/01/2018										
799114		19000878 10/19/2018	H110118	835846	-81.96	-81.96	10/24/2018	CRM PD		REPAIR
CHECK DATE: 11/01/2018										

11/01/2018 14:49
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
					74.15					
294354	SRIXON CLEVELAND GOLF XX10									
5478873	SO	09/13/2018	H110118	835847	379.83	379.83	11/12/2018	INV PD	ORDER	
	CHECK DATE: 11/01/2018									
210000	U J CHEVROLET CO INC									
CVW145433	18016169	09/21/2018	H110118	835848	2,110.16	2,110.16	11/21/2018	INV PD	REPAIR	
	CHECK DATE: 11/01/2018									
CVWCM145433	18016169	09/25/2018	H110118	835848	-75.00	-75.00	11/23/2018	CRM PD	REPAIR	
	CHECK DATE: 11/01/2018									
CVWCM145433*1	18016169	10/09/2018	H110118	835848	-122.58	-122.58	11/23/2018	CRM PD	REPAIR	
	CHECK DATE: 11/01/2018									
272720	W L PETREY WHOLESALE CO INC				1,912.58					
14869	19000868	10/18/2018	H110118	835849	463.75	463.75	11/16/2018	INV PD	DOG FO	
	CHECK DATE: 11/01/2018									
					463.75					
=====										
27 INVOICES					32,247.22					
=====										

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