



08/27/2018 10:34  
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
10028 A-1 AUTO INTERIORS INC										
11863	18013534	07/25/2018	V082918	833199	300.00	300.00	08/21/2018	INV PD	REPAIR	
CHECK DATE: 08/29/2018										
292763 ABC CUTTING CONTRACTORS										
013473		08/20/2018	V082918	833200	2,100.00	2,100.00	08/21/2018	INV PD	CORE D	
CHECK DATE: 08/29/2018										
294898 ACUITY SPECIALTY PRODYCTS INC										
9003613739	18014327	08/15/2018	V082918	12918	499.00	499.00	08/24/2018	INV PD	BULK B	
CHECK DATE: 08/29/2018										
11830 AD VENTURE SPECIALTIES										
35736	18013554	08/16/2018	V082918	833201	2,952.60	2,952.60	08/20/2018	INV PD	STEINS	
CHECK DATE: 08/29/2018										
295305 ADFS LLC										
1041		08/17/2018	V082918	833202	498.00	498.00	08/18/2018	INV PD	ROW MO	
CHECK DATE: 08/29/2018										
1040		08/17/2018	V082918	833202	500.00	500.00	08/18/2018	INV PD	ROW MO	
CHECK DATE: 08/29/2018										
1039		08/17/2018	V082918	833202	2,600.00	2,600.00	08/18/2018	INV PD	ROW MO	
CHECK DATE: 08/29/2018										
					3,598.00					
295058 ADVANCE AUTO PARTS										
8582823299314	18014605	08/20/2018	V082918	12919	157.41	157.41	08/23/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
8582822708464	18014693	08/15/2018	V082918	12919	539.24	539.24	08/22/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
8582823208711	18014842	08/20/2018	V082918	12919	250.63	250.63	08/22/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
8582823208729	18014866	08/20/2018	V082918	12919	436.64	436.64	08/24/2018	INV PD	REPAIR	
CHECK DATE: 08/29/2018										
					1,383.92					
291178 AIRGAS USA LLC										

08/27/2018 10:34  
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
9077069280 CHECK DATE: 08/29/2018	18011314	06/13/2018	V082918	833203	43.80	43.80	06/14/2018	INV PD	CONTRA	
9079177265 CHECK DATE: 08/29/2018	18014021	08/14/2018	V082918	833204	1,000.98	1,000.98	08/20/2018	INV PD	PROPER	
9077802628 CHECK DATE: 08/29/2018	18012307	07/03/2018	V082918	833204	34.15	34.15	08/24/2018	INV PD	CONTRA	
9077802629 CHECK DATE: 08/29/2018	18012307	07/03/2018	V082918	833204	68.30	68.30	08/24/2018	INV PD	CONTRA	
9077802626 CHECK DATE: 08/29/2018	18012307	07/03/2018	V082918	833204	37.57	37.57	08/24/2018	INV PD	CONTRA	
9077802627 CHECK DATE: 08/29/2018	18012307	07/03/2018	V082918	833204	44.40	44.40	08/24/2018	INV PD	CONTRA	
9077753696 CHECK DATE: 08/29/2018	18012307	07/03/2018	V082918	833204	27.32	27.32	08/24/2018	INV PD	CONTRA	
9077753697 CHECK DATE: 08/29/2018	18012307	07/03/2018	V082918	833204	51.23	51.23	08/24/2018	INV PD	CONTRA	
9077753698 CHECK DATE: 08/29/2018	18012307	07/03/2018	V082918	833204	40.98	40.98	08/24/2018	INV PD	CONTRA	
9077941986 CHECK DATE: 08/29/2018	18012307	07/10/2018	V082918	833204	54.64	54.64	08/24/2018	INV PD	CONTRA	
9077941987 CHECK DATE: 08/29/2018	18012307	07/10/2018	V082918	833204	40.98	40.98	08/24/2018	INV PD	CONTRA	
9077941988 CHECK DATE: 08/29/2018	18012307	07/10/2018	V082918	833204	40.98	40.98	08/24/2018	INV PD	CONTRA	
9078186442 CHECK DATE: 08/29/2018	18012307	07/17/2018	V082918	833204	40.98	40.98	08/24/2018	INV PD	CONTRA	
9078186443 CHECK DATE: 08/29/2018	18012307	07/17/2018	V082918	833204	27.32	27.32	08/24/2018	INV PD	CONTRA	
9078186444 CHECK DATE: 08/29/2018	18012307	07/17/2018	V082918	833204	54.64	54.64	08/24/2018	INV PD	CONTRA	
9078264018 CHECK DATE: 08/29/2018	18012307	07/18/2018	V082918	833204	85.38	85.38	08/17/2018	INV PD	CONTRA	
9078682339 CHECK DATE: 08/29/2018	18012307	07/31/2018	V082918	833204	92.21	92.21	08/24/2018	INV PD	CONTRA	
9078682340 CHECK DATE: 08/29/2018	18012307	07/31/2018	V082918	833204	71.72	71.72	08/24/2018	INV PD	CONTRA	

















08/27/2018 10:34  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 10  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,453.00					
27541	BUCHANAN RESIDUAL SHARE TRUST									
246	CHECK DATE: 08/29/2018	08/15/2018	V082918	833222	147.92	147.92	08/31/2018	INV PD		PARKIN
277351	CALLAWAY GOLF SALES COMPANY									
929151429	CHECK DATE: 08/29/2018	05/11/2018	V082918	833223	270.00	270.00	09/08/2018	INV PD		ORDER
929122583	CHECK DATE: 08/29/2018	05/07/2018	V082918	833223	691.20	691.20	09/04/2018	INV PD		ORDER
929132073	CHECK DATE: 08/29/2018	05/08/2018	V082918	833223	421.20	421.20	09/04/2018	INV PD		ORDER
929133255	CHECK DATE: 08/29/2018	05/08/2018	V082918	833223	362.70	362.70	09/04/2018	INV PD		ORDER
					1,745.10					
30901	CAMPER CITY TRUCK ACCESSORIES - MOBILE									
49067	CHECK DATE: 08/29/2018	18005249 08/07/2018	V082918	833224	795.00	795.00	09/01/2018	INV PD		INSTAL
284041	CANON SOLUTIONS AMERICA INC									
472912	CHECK DATE: 08/29/2018	06/15/2018	V082918	833225	4,142.34	4,142.34	08/21/2018	INV PD		COPIER
475492	CHECK DATE: 08/29/2018	07/15/2018	V082918	833225	1,219.37	1,219.37	08/21/2018	INV PD		COPIER
					5,361.71					
295122	CARLA MORRISON THOMAS									



08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 11  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/29/2018										
nsq2091		18014338 08/13/2018	V082918	12926	208.64	208.64	08/20/2018	INV PD	INK	CA
CHECK DATE: 08/29/2018										
nsr6608		18014414 08/13/2018	V082918	12926	39.80	39.80	08/20/2018	INV PD	BLANK	
CHECK DATE: 08/29/2018										
nsr3455		18014376 08/13/2018	V082918	12926	121.80	121.80	08/20/2018	INV PD	ITEM:	
CHECK DATE: 08/29/2018										
nss7188		18014385 08/13/2018	V082918	12926	56.36	56.36	08/20/2018	INV PD	ITEM:	
CHECK DATE: 08/29/2018										
nsv9683		18014416 08/13/2018	V082918	12926	223.63	223.63	08/20/2018	INV PD	SSD	HA
CHECK DATE: 08/29/2018										
nsw2821		18014269 08/14/2018	V082918	12926	965.46	965.46	08/20/2018	INV PD	GLASS	
CHECK DATE: 08/29/2018										
nlg3557		18012990 07/18/2018	V082918	12926	1,077.42	1,077.42	08/20/2018	INV PD	PROFES	
CHECK DATE: 08/29/2018										
nsq7548		18014267 08/13/2018	V082918	12926	76.59	76.59	08/22/2018	INV PD	PRINTE	
CHECK DATE: 08/29/2018										
nss9545		18014473 08/13/2018	V082918	12926	11.87	11.87	08/22/2018	INV PD	ITEM:	
CHECK DATE: 08/29/2018										
nsq9456		18014336 08/13/2018	V082918	12926	174.34	174.34	08/22/2018	INV PD	LABELS	
CHECK DATE: 08/29/2018										
nlg7536		18013054 07/18/2018	V082918	12926	13,035.33	13,035.33	08/22/2018	INV PD	E-BUIL	
CHECK DATE: 08/29/2018										
nlx8993		18013054 07/21/2018	V082918	12926	1,993.41	1,993.41	08/23/2018	INV PD	E-BUIL	
CHECK DATE: 08/29/2018										
nv11907		18014268 08/20/2018	V082918	12926	4,356.00	4,356.00	08/23/2018	INV PD	BACKUP	
CHECK DATE: 08/29/2018										
					23,942.89					
272352 CENTRE FOR THE LIVING ARTS										
860		08/21/2018	V082918	833226	25,000.00	25,000.00	08/21/2018	INV PD	4TH	QT
CHECK DATE: 08/29/2018										
16824 CHERLINA P MONTEIRO										
148970		08/09/2018	V082918	12927	44.99	44.99	08/10/2018	INV PD	Regist	
CHECK DATE: 08/29/2018										







08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 14  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150948		08/10/2018	V082918	833245	286.56	286.56	08/31/2018	INV PD		ACCT#8
	CHECK DATE: 08/29/2018									
	295014 COQ DE INDE GRAPHICS				2,304.97					
150272		08/17/2018	V082918	833246	2,500.00	2,500.00	08/18/2018	INV PD		LAYOUT
	CHECK DATE: 08/29/2018									
	291913 CSPIRE BUSINESS SOLUTIONS									
1302362		08/01/2018	V082918	833247	13,406.00	13,406.00	08/31/2018	INV PD		ACCT #
	CHECK DATE: 08/29/2018									
	161125 DADE PAPER CO									
12788909	18014329	08/10/2018	V082918	833248	71.86	71.86	08/20/2018	INV PD		JANITO
	CHECK DATE: 08/29/2018									
12807158	18014643	08/16/2018	V082918	833248	140.50	140.50	08/20/2018	INV PD		OPERAT
	CHECK DATE: 08/29/2018									
12717115	18013131	07/19/2018	V082918	833248	538.95	538.95	08/22/2018	INV PD		CONTRA
	CHECK DATE: 08/29/2018									
12797578	18014463	08/14/2018	V082918	833248	71.19	71.19	08/22/2018	INV PD		JANITO
	CHECK DATE: 08/29/2018									
12797579	18014458	08/14/2018	V082918	833248	71.86	71.86	08/22/2018	INV PD		CONTRA
	CHECK DATE: 08/29/2018									
12824298	18014914	08/22/2018	V082918	833248	211.56	211.56	08/23/2018	INV PD		CONE C
	CHECK DATE: 08/29/2018									
12797580	18006816	08/13/2018	V082918	833248	32.29	32.29	08/23/2018	INV PD		ENG MI
	CHECK DATE: 08/29/2018									
12816233	18014825	08/20/2018	V082918	833248	90.76	90.76	08/23/2018	INV PD		JANITO
	CHECK DATE: 08/29/2018									
12830290	18015009	08/23/2018	V082918	833248	180.24	180.24	08/24/2018	INV PD		TOILET
	CHECK DATE: 08/29/2018									
	42340 DAVIS MOTOR SUPPLY CO INC				1,409.21					
382-2385	18013890	08/03/2018	V082918	833249	63.66	63.66	09/02/2018	INV PD		STOCK
	CHECK DATE: 08/29/2018									
382-2386	18013970	08/03/2018	V082918	833249	34.95	34.95	09/02/2018	INV PD		STOCK



08/27/2018 10:34  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 15  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/29/2018										
382-2430	18014043	08/06/2018	V082918	833249	301.27	301.27	09/05/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
382-2490	18014128	08/08/2018	V082918	833249	123.86	123.86	09/08/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
42474 DAVISON OIL COMPANY INC					523.74					
0366986-in	18014092	08/14/2018	V082918	833250	8,013.02	8,013.02	08/22/2018	INV PD	GARAGE	
CHECK DATE: 08/29/2018										
43690 DEES PAPER COMPANY INC										
688968	18014454	08/14/2018	V082918	12963	282.42	282.42	08/22/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
688967	18014457	08/14/2018	V082918	12963	197.28	197.28	08/22/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
689349	18013639	08/16/2018	V082918	12963	374.32	374.32	08/22/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
685967	18013132	07/19/2018	V082918	12963	260.25	260.25	08/24/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
12198 DEIRDRA STATES					1,114.27					
012198		04/21/2018	V082918	12929	346.70	346.70	04/22/2018	INV PD	TYLER	
CHECK DATE: 08/29/2018										
46480 DIXIE LEASING INC										
58958	18013953	08/02/2018	V082918	833251	563.59	563.59	09/02/2018	INV PD	REPAIR	
CHECK DATE: 08/29/2018										
294702 DONALD A BURTON JR										
150748		08/22/2018	V082918	12930	2,115.40	2,115.40	08/23/2018	INV PD	IND AT	
CHECK DATE: 08/29/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
150753		08/22/2018	V082918	12931	1,923.00	1,923.00	08/23/2018	INV PD	IND AT	
CHECK DATE: 08/29/2018										



08/27/2018 10:34  
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
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
436764		18010022 08/24/2018	V082918	833252	11,549.00	11,549.00	08/24/2018	INV PD	AERIAL	CHECK DATE: 08/29/2018
338981		18009444 06/08/2018	V082918	833252	681,371.00	681,371.00	08/24/2018	INV PD	PIERCE	CHECK DATE: 08/29/2018
436511		18013044 08/14/2018	V082918	833252	255.00	255.00	08/20/2018	INV PD	FIRE F	CHECK DATE: 08/29/2018
					693,175.00					
294646 EMS MANAGEMENT & CONSULTANTS INC										
33853		07/31/2018	V082918	12932	10,197.05	10,197.05	08/01/2018	INV PD	COLLEC	CHECK DATE: 08/29/2018
274660 ESTES TECH OF MONTGOMERY										
6277		18014219 08/08/2018	V082918	833253	538.46	538.46	09/08/2018	INV PD	TIRE R	CHECK DATE: 08/29/2018
294475 EXEMPLIS LLC										
2099836-1		18011797 07/27/2018	V082918	833254	2,992.50	2,992.50	08/23/2018	INV PD	STACKI	CHECK DATE: 08/29/2018
273662 EYEWORLD / EYEGLOSS WORLD										
ew16881		18013923 08/13/2018	V082918	833255	55.00	55.00	08/23/2018	INV PD	SAFETY	CHECK DATE: 08/29/2018
ew16585		18013821 08/04/2018	V082918	833255	56.00	56.00	08/20/2018	INV PD	SAFETY	CHECK DATE: 08/29/2018
ew16703		18013681 08/08/2018	V082918	833255	55.00	55.00	08/20/2018	INV PD	SAFETY	CHECK DATE: 08/29/2018
					166.00					
61753 FASTENAL COMPANY										
almo237011		18013908 08/16/2018	V082918	833256	820.01	820.01	08/20/2018	INV PD	SHELVI	CHECK DATE: 08/29/2018
almo237042		18014493 08/17/2018	V082918	833256	55.70	55.70	08/20/2018	INV PD	SAWZAL	CHECK DATE: 08/29/2018
almo237043		18014468 08/17/2018	V082918	833256	46.20	46.20	08/20/2018	INV PD	WATER	CHECK DATE: 08/29/2018







08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 18  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62301 FEDEX					69.50					
6-176-76366		08/21/2018	V082918	833258	65.90	65.90	08/22/2018	INV PD		PYMT F
CHECK DATE:	08/29/2018									
63047 FERGUSON ENTERPRISES INC										
4178351		08/16/2018	V082918	833259	18.06	18.06	08/20/2018	INV PD		MUSEUM
CHECK DATE:	08/29/2018									
4167513		08/08/2018	V082918	833259	6.03	6.03	09/08/2018	INV PD		FIRE T
CHECK DATE:	08/29/2018									
4182335		08/20/2018	V082918	833259	16.79	16.79	08/22/2018	INV PD		ANIMAL
CHECK DATE:	08/29/2018									
4181990		08/20/2018	V082918	833259	17.26	17.26	08/22/2018	INV PD		GARAGE
CHECK DATE:	08/29/2018									
4172710		08/21/2018	V082918	833259	50.43	50.43	08/23/2018	INV PD		HANK A
CHECK DATE:	08/29/2018									
4174386		08/21/2018	V082918	833259	2.92	2.92	08/23/2018	INV PD		LAUN P
CHECK DATE:	08/29/2018									
8 FIRE DEPT ONE TIME PAY VENDOR					111.49					
151039		08/01/2018	V082918	833260	287.78	287.78	08/31/2018	INV PD		REFUND
CHECK DATE:	08/29/2018									PAYEE: BARBARA M. COLLETTE
151035		08/01/2018	V082918	833261	31.32	31.32	08/31/2018	INV PD		REFUND
CHECK DATE:	08/29/2018									PAYEE: BEATRICE RAMSEY
151037		08/01/2018	V082918	833262	533.91	533.91	08/31/2018	INV PD		REUND:
CHECK DATE:	08/29/2018									PAYEE: CHARLA R. CROTHERS
282295 FLEET SAFETY EQUIPMENT INC					853.01					
528690		08/13/2018	V082918	833263	216.00	216.00	08/23/2018	INV PD		RADIO
CHECK DATE:	08/29/2018									
517268		05/30/2018	V082918	833264	230.00	230.00	08/20/2018	INV PD		EMERGE
CHECK DATE:	08/29/2018									
271575 FLEETPRIDE INC					446.00					





08/27/2018 10:34  
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
274757 GRIMCO INC											
020012372-01	18014179	08/16/2018	V082918	833271	478.29	478.29		08/22/2018	INV PD		D.O.T.
CHECK DATE: 08/29/2018											
291344 GROUP 1 AUTOMOTIVE											
151546	18012619	08/01/2018	V082918	833272	108.70	108.70		09/02/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018											
294372 GUILLES & O'HEAR LLC											
53654		08/16/2018	V082918	12934	100.00	100.00		08/17/2018	INV PD		Title
CHECK DATE: 08/29/2018											
53666		08/15/2018	V082918	12934	100.00	100.00		08/16/2018	INV PD		Title
CHECK DATE: 08/29/2018											
53667		08/15/2018	V082918	12934	100.00	100.00		08/16/2018	INV PD		Title
CHECK DATE: 08/29/2018											
53693		08/16/2018	V082918	12934	100.00	100.00		08/17/2018	INV PD		Title
CHECK DATE: 08/29/2018											
					400.00						
292197 GULF COAST FITNESS SERVICE LLC											
4937	18013095	07/23/2018	V082918	833273	219.50	219.50		08/20/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018											
4933	18013472	07/19/2018	V082918	833273	159.00	159.00		08/20/2018	INV PD		QUARTE
CHECK DATE: 08/29/2018											
5018		08/07/2018	V082918	833274	225.00	225.00		09/07/2018	INV PD		QUARTE
CHECK DATE: 08/29/2018											
					603.50						
77600 GULF COAST MARINE SUPPLY CO INC											
1548417-00	18014639	08/16/2018	V082918	12964	70.00	70.00		08/20/2018	INV PD		STORAG
CHECK DATE: 08/27/2018											
1548032-01	18014003	08/15/2018	V082918	12964	165.00	165.00		08/20/2018	INV PD		MAY ST
CHECK DATE: 08/27/2018											
1548553-00	18014629	08/15/2018	V082918	12964	117.60	117.60		08/20/2018	INV PD		BUCKET
CHECK DATE: 08/27/2018											
1548432-00	18014446	08/14/2018	V082918	12964	62.85	62.85		08/20/2018	INV PD		CONTRA



08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 21  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/27/2018										
83705 HELENA CHEMICAL COMPANY					415.45					
97032862	18013563	08/10/2018	V082918	833275	1,374.50	1,374.50	08/20/2018	INV PD		PESTIC
CHECK DATE: 08/29/2018										
131653 HENRY SCHEIN INC										
56175810	18014230	08/10/2018	V082918	12966	.86	.86	08/22/2018	INV PD		CONTRA
CHECK DATE: 08/27/2018										
85170 HILLIARD AND SONS INC										
00161242	18014480	08/13/2018	V082918	12935	81.80	81.80	08/22/2018	INV PD		CAP -
CHECK DATE: 08/29/2018										
00161210	18013932	08/07/2018	V082918	12935	2,159.26	2,159.26	08/22/2018	INV PD		CAP -
CHECK DATE: 08/29/2018										
00161209	18013935	08/07/2018	V082918	12935	1,218.14	1,218.14	08/22/2018	INV PD		CAP -
CHECK DATE: 08/29/2018										
234242 HOSEA O WEAVER & SONS INC					3,459.20					
65557	18009396	08/08/2018	V082918	12936	122.43	122.43	08/23/2018	INV PD		ASPHAL
CHECK DATE: 08/29/2018										
65615	18009396	08/09/2018	V082918	12936	54.06	54.06	08/23/2018	INV PD		ASPHAL
CHECK DATE: 08/29/2018										
292451 HOWARD INDUSTRIES INC					176.49					
18-00828459	18014073	08/13/2018	V082918	833276	45.00	45.00	08/22/2018	INV PD		FINANC
CHECK DATE: 08/29/2018										
88400 HUMPHRIES FARM TURF SUPPLY INC										
18134	18014499	08/13/2018	V082918	833277	397.80	397.80	08/23/2018	INV PD		SEEDS
CHECK DATE: 08/29/2018										
18133	18014500	08/13/2018	V082918	833277	838.30	838.30	08/23/2018	INV PD		SEEDS
CHECK DATE: 08/29/2018										
18070	18014249	08/08/2018	V082918	833277	364.82	364.82	08/20/2018	INV PD		GAUGES
CHECK DATE: 08/29/2018										





08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 23  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17524 JAMES T WRIGHT										
5816249		08/16/2018	V082918	12941	66.25	66.25	08/22/2018	INV PD	REIMBU	
CHECK DATE: 08/29/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
75302	18014259	08/14/2018	V082918	833282	1,635.94	1,635.94	08/20/2018	INV PD	PICK U	
CHECK DATE: 08/29/2018										
74223	18014259	08/08/2018	V082918	833282	152.18	152.18	08/20/2018	INV PD	PICK U	
CHECK DATE: 08/29/2018										
					1,788.12					
17051 JOHN R PEAVY										
08032018		08/03/2018	V082918	12942	76.50	76.50	08/04/2018	INV PD	Travel	
CHECK DATE: 08/29/2018										
289888 KEITH NECAISE PHOTOGRAPHY										
199030MOB		08/17/2018	V082918	833283	300.00	300.00	08/17/2018	INV PD	BEERFE	
CHECK DATE: 08/29/2018										
272334 KENWORTH OF MOBILE INC										
0430420044	18014332	08/09/2018	V082918	833284	30.26	30.26	09/08/2018	INV PD	REPAIR	
CHECK DATE: 08/29/2018										
273592 KONE INC										
959015183		07/31/2018	V082918	12979	9,897.06	9,897.06	08/15/2018	INV PD	JULY 2	
CHECK DATE: 08/27/2018										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC (LADSCO)										
42037	18014379	08/23/2018	V082918	833285	225.00	225.00	08/24/2018	INV PD	CAP -	
CHECK DATE: 08/29/2018										
120408 LADD SUPPLY COMPANY INC										
422290	18014647	08/21/2018	V082918	833286	127.20	127.20	08/22/2018	INV PD	OPERAT	
CHECK DATE: 08/29/2018										
422068	18013934	08/10/2018	V082918	833286	5.97	5.97	08/20/2018	INV PD	CAP -	
CHECK DATE: 08/29/2018										
422069	18013936	08/10/2018	V082918	833286	985.13	985.13	08/20/2018	INV PD	CAP -	



08/27/2018 10:34  
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
CHECK DATE: 08/29/2018										
422129	18014305	08/14/2018	V082918	833286	39.98	39.98	08/20/2018	INV PD	AXE	
CHECK DATE: 08/29/2018										
422242	18014479	08/16/2018	V082918	833286	3.98	3.98	08/20/2018	INV PD	CAP -	
CHECK DATE: 08/29/2018										
422292	18014746	08/21/2018	V082918	833286	108.40	108.40	08/21/2018	INV PD	RAT PO	
CHECK DATE: 08/29/2018										
120630 LAERDAL MEDICAL CORP					1,270.66					
2018/2000073940	18014594	08/14/2018	V082918	833287	1,111.50	1,111.50	08/22/2018	INV PD	PROVID	
CHECK DATE: 08/29/2018										
277578 LAGNIAPPE										
31325		08/22/2018	V082918	12981	102.00	102.00	08/23/2018	INV PD	ADVERT	
CHECK DATE: 08/27/2018										
31262		08/15/2018	V082918	12981	336.00	336.00	08/16/2018	INV PD	HALF P	
CHECK DATE: 08/27/2018										
125505 LEOS UNIFORMS & SUPPLY					438.00					
u-52178	18007986	04/11/2018	V082918	12943	239.90	239.90	08/21/2018	INV PD	UNIFOR	
CHECK DATE: 08/29/2018										
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1735		08/03/2018	V082918	833288	8,910.00	8,910.00	09/02/2018	INV PD	TO PRO	
CHECK DATE: 08/29/2018										
295482 LIFE-ASSIST INC										
870554	18014231	08/07/2018	V082918	833289	11.60	11.60	08/20/2018	INV PD	CONTRA	
CHECK DATE: 08/29/2018										
871256	18014469	08/13/2018	V082918	833289	198.00	198.00	08/22/2018	INV PD	GLOVES	
CHECK DATE: 08/29/2018										
870933	18014321	08/09/2018	V082918	833289	29.00	29.00	08/22/2018	INV PD	CONTRA	
CHECK DATE: 08/29/2018										
285098 LISA BUMPERS DEEN					238.60					









08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 27  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					194.03					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
469549		18011993 08/07/2018	V082918	833298	10,948.00	10,948.00	09/07/2018	INV PD	FIRE S	
CHECK DATE: 08/29/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE										
MOBILE AREA CHAMBER		08/06/2018	V082918	833299	500.00	500.00	09/05/2018	INV PD	2018 E	
CHECK DATE: 08/29/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
548864		18014974 08/22/2018	V082918	12967	18.89	18.89	08/23/2018	INV PD	REPAIR	
CHECK DATE: 08/27/2018										
548878		18014988 08/22/2018	V082918	12967	8.95	8.95	08/24/2018	INV PD	REPAIR	
CHECK DATE: 08/27/2018										
					27.84					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
2018-07		08/22/2018	V082918	833300	1,000.00	1,000.00	08/22/2018	INV PD	YES PR	
CHECK DATE: 08/29/2018										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0111		08/21/2018	V082918	833301	44,691.07	44,691.07	08/21/2018	INV PD	PRO RA	
CHECK DATE: 08/29/2018										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
151070		08/22/2018	V082918	833302	13,918.36	13,918.36	08/22/2018	INV PD	YES PR	
CHECK DATE: 08/29/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
365471		18011944 07/24/2018	V082918	12968	902.40	902.40	08/22/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
365997		18013130 07/20/2018	V082918	12968	412.60	412.60	08/18/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
366177		18013646 07/30/2018	V082918	12968	268.19	268.19	08/28/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
366397		18014148 08/08/2018	V082918	12968	295.77	295.77	09/06/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										





08/27/2018 10:34  
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
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
941712		18013040 08/08/2018	V082918	833309	750.00	750.00	09/06/2018	INV PD	FIRE G	
CHECK DATE: 08/29/2018										
149975 NUDRAULIX INC										
627879-00		18014162 08/06/2018	V082918	833310	8.62	8.62	09/06/2018	INV PD	REPAIR	
CHECK DATE: 08/29/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-417555		18014698 08/15/2018	V082918	12980	39.87	39.87	09/04/2018	INV PD	REPAIR	
CHECK DATE: 08/27/2018										
1292-417382		18014406 08/14/2018	V082918	12980	5.07	5.07	09/03/2018	INV PD	REPAIR	
CHECK DATE: 08/27/2018										
1292-417409		18014609 08/14/2018	V082918	12980	5.99	5.99	09/03/2018	INV PD	REPAIR	
CHECK DATE: 08/27/2018										
1292-417685		18014761 08/16/2018	V082918	12980	50.42	50.42	09/05/2018	INV PD	STOCK	
CHECK DATE: 08/27/2018										
1292-417689		18014767 08/16/2018	V082918	12980	173.70	173.70	09/05/2018	INV PD	STOCK	
CHECK DATE: 08/27/2018										
					275.05					
294551 OCCUPATIONAL HEALTH CENTER										
153100		08/14/2018	V082918	12946	11,914.00	11,914.00	08/15/2018	INV PD	PHYSIC	
CHECK DATE: 08/29/2018										
153508		08/14/2018	V082918	12946	23.00	23.00	08/15/2018	INV PD	PHYSIC	
CHECK DATE: 08/29/2018										
					11,937.00					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1355261-0		18013571 07/27/2018	V082918	12970	21.69	21.69	08/20/2018	INV PD	SCOTCH	
CHECK DATE: 08/27/2018										
289032 OFFICE MASTER INC										
IV297376		18012652 07/31/2018	V082918	833311	2,066.40	2,066.40	08/29/2018	INV PD	OFFICE	
CHECK DATE: 08/29/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										





08/27/2018 10:34  
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
53214	18012640	07/17/2018	V082918	12947	222.50	222.50	08/22/2018	INV PD		BINDER
CHECK DATE: 08/29/2018										
53215	18012922	07/17/2018	V082918	12947	6.97	6.97	08/22/2018	INV PD		LEGAL
CHECK DATE: 08/29/2018										
53557	18006821	08/14/2018	V082918	12947	33.72	33.72	08/22/2018	INV PD		OFFICE
CHECK DATE: 08/29/2018										
53556	18010864	08/14/2018	V082918	12947	32.72	32.72	08/22/2018	INV PD		CLASP
CHECK DATE: 08/29/2018										
53585	18014601	08/16/2018	V082918	12947	72.96	72.96	08/22/2018	INV PD		HANGIN
CHECK DATE: 08/29/2018										
53371	18011508	07/29/2018	V082918	12947	16.88	16.88	08/22/2018	INV PD		OFFICE
CHECK DATE: 08/29/2018										
53344	18010509	07/26/2018	V082918	12947	177.28	177.28	08/22/2018	INV PD		OFFICE
CHECK DATE: 08/29/2018										
53370	18012925	07/29/2018	V082918	12947	33.96	33.96	08/22/2018	INV PD		OFFICE
CHECK DATE: 08/29/2018										
53558	18012136	08/14/2018	V082918	12947	982.80	982.80	08/22/2018	INV PD		CHAIRS
CHECK DATE: 08/29/2018										
					9,990.63					
1 ONE TIME PAY VENDOR										
25147118888		07/18/2018	V082918	833313	41.32	41.32	08/17/2018	INV PD		ACCT #
CHECK DATE: 08/29/2018										PAYEE: AT&T
292358 PARK FIRST OF ALABAMA LLC										
219558		08/20/2018	V082918	833314	42.50	42.50	08/21/2018	INV PD		MONTHL
CHECK DATE: 08/29/2018										
219559		08/20/2018	V082918	833314	85.00	85.00	08/22/2018	INV PD		MONTHL
CHECK DATE: 08/29/2018										
					127.50					
4 PARKS&REC ONE TIME PAY VENDOR										
150640		08/20/2018	V082918	833315	50.00	50.00	08/21/2018	INV PD		Refund
CHECK DATE: 08/29/2018										PAYEE: Katherine Dubose
294446 PATSY T RICHARDSON										
18-076		08/16/2018	V082918	12948	100.00	100.00	08/17/2018	INV PD		Title



08/27/2018 10:34  
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
CHECK DATE: 08/29/2018										
277990 PAYLESS AUTO GLASS INC										
41556	18014030	08/01/2018	V082918	833316	220.00	220.00	09/01/2018	INV PD	REPLAC	
CHECK DATE: 08/29/2018										
164150 PITTS & SONS TOWING & RECOVERY INC										
150356		08/20/2018	V082918	12971	3,040.00	3,040.00	08/21/2018	INV PD	TOW FE	
CHECK DATE: 08/27/2018										
355484	18014814	08/15/2018	V082918	12971	320.00	320.00	08/22/2018	INV PD	TOW JO	
CHECK DATE: 08/27/2018										
355625	18014903	08/18/2018	V082918	12971	150.00	150.00	08/23/2018	INV PD	TOW CH	
CHECK DATE: 08/27/2018										
355678	18015036	08/20/2018	V082918	12971	235.00	235.00	08/24/2018	INV PD	TOW JO	
CHECK DATE: 08/27/2018										
355830	18015032	08/21/2018	V082918	12971	360.00	360.00	08/24/2018	INV PD	TOW CH	
CHECK DATE: 08/27/2018										
355881	18015033	08/22/2018	V082918	12971	220.00	220.00	08/24/2018	INV PD	TOW JO	
CHECK DATE: 08/27/2018										
					4,325.00					
286364 PORT CITY MEDICAL LLC										
9208036	18010995	08/09/2018	V082918	12984	624.00	624.00	09/07/2018	INV PD	SOAP,	
CHECK DATE: 08/27/2018										
294036 PRINT KING CORP										
13478	18014011	08/09/2018	V082918	833317	25.00	25.00	09/07/2018	INV PD	BUSINE	
CHECK DATE: 08/29/2018										
31404 R CARTER & ASSOCIATES INC										
24426		08/06/2018	V082918	12962	3,240.00	3,240.00	08/22/2018	INV PD	FIRE S	
CHECK DATE: 08/27/2018										
180346 RAICOM COMMUNICATIONS INC										
999193		08/09/2018	V082918	833318	500.00	500.00	09/08/2018	INV PD	CABLE	
CHECK DATE: 08/29/2018										





08/27/2018 10:34  
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
181947 RAYFORD & ASSOCIATES INC										
SPI-025137	18013431	08/06/2018	V082918	833319	626.00	626.00	09/04/2018	INV PD	CAP	-
CHECK DATE: 08/29/2018										
292649 REPUBLIC SERVICES INC										
986-001283495		07/31/2018	V082918	12991	1,581.32	1,581.32	08/22/2018	INV PD	AUGUST	
CHECK DATE: 08/27/2018										
5 REVENUE ONE TIME PAY VENDOR										
150431		08/20/2018	V082918	833320	2,565.75	2,565.75	08/20/2018	INV PD	CIGARE	
CHECK DATE: 08/29/2018										
PAYEE: SUPER FOOD SERVICES, INC #071										
290477 REVIVAL ANIMAL HEALTH INC										
409140	18013272	07/30/2018	V082918	12990	2,153.85	2,153.85	08/28/2018	INV PD	ANIMAL	
CHECK DATE: 08/27/2018										
190490 RITZ SAFETY LLC										
5628050	18013861	08/08/2018	V082918	12974	45.00	45.00	08/26/2018	INV PD	GLOVES	
CHECK DATE: 08/27/2018										
5628046	18013863	08/08/2018	V082918	12974	6.25	6.25	09/06/2018	INV PD	FLEX T	
CHECK DATE: 08/27/2018										
5628042	18013862	08/08/2018	V082918	12974	45.00	45.00	08/26/2018	INV PD	FLEX T	
CHECK DATE: 08/27/2018										
5629023	18014325	08/09/2018	V082918	12974	44.70	44.70	09/07/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
5628994	18014323	08/09/2018	V082918	12974	81.78	81.78	09/07/2018	INV PD	CONTRA	
CHECK DATE: 08/27/2018										
5629716	18014023	08/10/2018	V082918	12974	450.00	450.00	09/08/2018	INV PD	PROPER	
CHECK DATE: 08/27/2018										
5625582	18013863	08/02/2018	V082918	12974	23.75	23.75	08/31/2018	INV PD	FLEX T	
CHECK DATE: 08/27/2018										
5625577	18013864	08/02/2018	V082918	12974	60.00	60.00	08/31/2018	INV PD	TIRE C	
CHECK DATE: 08/27/2018										
5624958	18013608	08/02/2018	V082918	12974	225.00	225.00	08/31/2018	INV PD	TRAFFI	
CHECK DATE: 08/27/2018										
5624178	18013380	07/31/2018	V082918	12974	95.00	95.00	08/29/2018	INV PD	SHOES	
CHECK DATE: 08/27/2018										



08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 34  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,076.48					
190305 S & O ENTERPRISES INC										
169320		08/16/2018	V082918	12973	675.00	675.00	08/29/2018	INV PD	SECURI	
CHECK DATE: 08/27/2018										
294185 S C STAGNER CONTRACTING INC										
5222		08/15/2018	V082918	12949	136,510.00	136,510.00	08/29/2018	INV PD	C0250-	
CHECK DATE: 08/29/2018										
150692		08/15/2018	V082918	12949	59,679.00	59,608.93	08/29/2018	INV PD	C0351-	
CHECK DATE: 08/29/2018										
					196,189.00					
190715 SANSOM EQUIPMENT CO INC										
55398	18014537	08/20/2018	V082918	833321	309.29	309.29	08/31/2018	INV PD	REPAIR	
CHECK DATE: 08/29/2018										
55410	18014246	08/21/2018	V082918	833321	306.57	306.57	09/01/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
55413	18014931	08/21/2018	V082918	833321	240.00	240.00	09/01/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
55436	18014966	08/22/2018	V082918	833321	1,249.85	1,249.85	09/01/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
55354	18014661	08/15/2018	V082918	833321	151.26	151.26	08/30/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
					2,256.97					
294187 SECOR ENTERPRISES, INC.										
2018-20		08/16/2018	V082918	12950	2,950.00	2,950.00	08/26/2018	INV PD	CUTTIN	
CHECK DATE: 08/29/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2423290.004	18014033	08/06/2018	V082918	12985	199.59	199.59	09/04/2018	INV PD	PRELIM	
CHECK DATE: 08/27/2018										
s2423290.005	18014033	08/06/2018	V082918	12985	6.00	6.00	09/04/2018	INV PD	PRELIM	
CHECK DATE: 08/27/2018										
					205.59					
191787 SERVICEMASTER SERVICES										



08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 35  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132795		08/01/2018	V082918	12951	13,719.66	13,719.66	08/29/2018	INV PD	AUG 20	
CHECK DATE: 08/29/2018										
196906 SMG										
148193		08/06/2018	V082918	833322	2,005.62	2,005.62	09/05/2018	INV PD	SUMMER	
CHECK DATE: 08/29/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307646	18014307	08/10/2018	V082918	833323	906.13	906.13	09/08/2018	INV PD	BUSINE	
CHECK DATE: 08/29/2018										
307645	18013482	08/10/2018	V082918	833323	24.99	24.99	09/08/2018	INV PD	BUSINE	
CHECK DATE: 08/29/2018										
					931.12					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
831223	18014055	08/06/2018	V082918	12975	208.98	208.98	09/04/2018	INV PD	adult	
CHECK DATE: 08/27/2018										
831986	18014055	08/09/2018	V082918	12975	1,061.75	1,061.75	09/07/2018	INV PD	adult	
CHECK DATE: 08/27/2018										
832284	18014367	08/10/2018	V082918	12975	59.85	59.85	09/08/2018	INV PD	CHEST	
CHECK DATE: 08/27/2018										
					1,330.58					
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000520860	18014248	08/10/2018	V082918	12978	31.28	31.28	09/08/2018	INV PD	USB CA	
CHECK DATE: 08/27/2018										
195460 SOUTHERN DISTRIBUTORS										
794656	18014942	08/21/2018	V082918	833324	282.38	282.38	08/23/2018	INV PD	REPAIR	
CHECK DATE: 08/29/2018										
794645	18014929	08/21/2018	V082918	833324	211.14	211.14	08/22/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
794528	18014868	08/20/2018	V082918	833324	257.90	257.90	08/22/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
794643	18014927	08/21/2018	V082918	833324	1,270.16	1,270.16	08/22/2018	INV PD	STOCK	
CHECK DATE: 08/29/2018										
794740	18014993	08/22/2018	V082918	833324	208.07	208.07	08/24/2018	INV PD	STOCK	





08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 37  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3386610180 CHECK DATE:	18014210 08/29/2018	08/10/2018	V082918	12952	42.95	42.95	09/08/2018	INV PD	BANKER		
3386610181 CHECK DATE:	18014211 08/29/2018	08/10/2018	V082918	12952	43.74	43.74	09/08/2018	INV PD	AUGUST		
3386610184 CHECK DATE:	18014241 08/29/2018	08/10/2018	V082918	12952	18.20	18.20	09/08/2018	INV PD	RECORD		
3386610185 CHECK DATE:	18014250 08/29/2018	08/10/2018	V082918	12952	36.27	36.27	09/08/2018	INV PD	OFFICE		
3386610186 CHECK DATE:	18014252 08/29/2018	08/10/2018	V082918	12952	5.64	5.64	09/08/2018	INV PD	ITEM:		
3386610187 CHECK DATE:	18014261 08/29/2018	08/10/2018	V082918	12952	21.92	21.92	09/08/2018	INV PD	SHARPI		
3386610189 CHECK DATE:	18014271 08/29/2018	08/10/2018	V082918	12952	168.70	168.70	09/08/2018	INV PD	ACCOUN		
3386610190 CHECK DATE:	18014272 08/29/2018	08/10/2018	V082918	12952	123.66	123.66	09/08/2018	INV PD	STAPLE		
33866101091 CHECK DATE:	18014272 08/29/2018	08/10/2018	V082918	12952	30.90	30.90	09/08/2018	INV PD	STAPLE		
3384648163 CHECK DATE:	18013243 08/29/2018	07/22/2018	V082918	12952	792.29	792.29	08/20/2018	INV PD	SUPPLI		
3386388809 CHECK DATE:	18013436 08/29/2018	08/07/2018	V082918	12952	108.75	108.75	09/05/2018	INV PD	ENVELO		
3386451687 CHECK DATE:	18012599 08/29/2018	08/08/2018	V082918	12952	104.96	104.96	09/06/2018	INV PD	RECRUI		
3386451688 CHECK DATE:	18013680 08/29/2018	08/08/2018	V082918	12952	28.76	28.76	09/06/2018	INV PD	TYPE A		
3386451690 CHECK DATE:	18014077 08/29/2018	08/08/2018	V082918	12952	53.72	53.72	09/06/2018	INV PD	STICKY		
3386451691 CHECK DATE:	18014223 08/29/2018	08/08/2018	V082918	12952	179.99	179.99	09/06/2018	INV PD	ITEM:		
3386295662 CHECK DATE:	18013931 08/29/2018	08/04/2018	V082918	12952	48.00	48.00	09/02/2018	INV PD	MMOA -		
3386295659 CHECK DATE:	18013581 08/29/2018	08/04/2018	V082918	12952	116.99	116.99	09/02/2018	INV PD	OFFICE		
3386295660 CHECK DATE:	18013926 08/29/2018	08/04/2018	V082918	12952	497.06	497.06	09/02/2018	INV PD	OFFICE		





08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 39  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294474 SUNRISE CONTRACTING SERVICES, INC										
340		08/17/2018	V082918	12953	2,040.00	2,040.00	08/17/2018	INV PD	Contra	
CHECK DATE: 08/29/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2542		08/17/2018	V082918	833333	2,160.00	2,160.00	08/21/2018	INV PD	Inv. #	
CHECK DATE: 08/29/2018										
294334 T-MOBILE USA INC										
9326564222		07/31/2018	V082918	833334	255.00	255.00	09/03/2018	INV PD	GPS LO	
CHECK DATE: 08/29/2018										
295331 TAMMY DAVIS										
2018-1038		08/13/2018	V082918	12954	100.00	100.00	08/14/2018	INV PD	Title	
CHECK DATE: 08/29/2018										
2018-1039		08/19/2018	V082918	12954	100.00	100.00	08/20/2018	INV PD	Title	
CHECK DATE: 08/29/2018										
2018-1040		08/19/2018	V082918	12954	100.00	100.00	08/20/2018	INV PD	Title	
CHECK DATE: 08/29/2018										
					300.00					
295498 TAYLOR MADE GOLF CO										
33303373		07/05/2018	V082918	833335	235.92	235.92	09/03/2018	INV PD	ORDER	
CHECK DATE: 08/29/2018										
201952 TERMINIX SERVICES										
150563		08/13/2018	V082918	833336	13,699.00	13,699.00	08/29/2018	INV PD	TERMIT	
CHECK DATE: 08/29/2018										
288928 THE OFFICE PAL INC										
0165023-IN	18013306	07/25/2018	V082918	833337	35.00	35.00	08/23/2018	INV PD	P-TOUC	
CHECK DATE: 08/29/2018										
285320 THE RAYNOR GROUP										
INV723551	18013017	07/24/2018	V082918	833338	376.20	376.20	08/22/2018	INV PD	FURNIT	
CHECK DATE: 08/29/2018										
INV723548	18013056	07/24/2018	V082918	833338	188.10	188.10	08/22/2018	INV PD	TASK C	



08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 40  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/29/2018										
203865 THOMPSON TRACTOR CO INC					564.30					
SPI00271977	18013609	08/01/2018	V082918	833339	1,835.59	1,835.59	09/01/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
204245 THREADED FASTENERS INC										
3373435	18013285	07/25/2018	V082918	12976	2.40	2.40	08/23/2018	INV PD		BOLTS
CHECK DATE: 08/27/2018										
3376415	18013856	08/07/2018	V082918	12976	94.13	94.13	09/05/2018	INV PD		REPAIR
CHECK DATE: 08/27/2018										
14227 TIFFANY M HOLLINS					96.53					
150542		08/21/2018	V082918	12955	108.80	108.80	08/22/2018	INV PD		GFOAA
CHECK DATE: 08/29/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT24104	18012906	08/09/2018	V082918	833340	4,143.22	4,143.22	09/08/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
IT24102	18012899	08/07/2018	V082918	833340	159.62	159.62	09/06/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
IT24481	18013786	08/07/2018	V082918	833340	1,477.19	1,477.19	09/06/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
IT24559	18013943	08/07/2018	V082918	833340	112.13	112.13	09/06/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
IT24644	18014129	08/07/2018	V082918	833340	51.28	51.28	09/06/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
IT24180	18013115	08/03/2018	V082918	833340	39.20	39.20	09/02/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
IT24444	18013690	08/03/2018	V082918	833340	350.70	350.70	09/02/2018	INV PD		STOCK
CHECK DATE: 08/29/2018										
IT24470	18013777	08/03/2018	V082918	833340	466.58	466.58	09/02/2018	INV PD		STOCK
CHECK DATE: 08/29/2018										
IT24103	18012900	08/03/2018	V082918	833340	386.08	386.08	09/02/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										







08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 42  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281269 UNIVERSITY OF SOUTH ALABAMA					9,617.36					
v0006718		08/15/2018	V082918	833346	1,125.00	1,125.00	08/22/2018	INV PD	CONFIN	
CHECK DATE:	08/29/2018									
V0006717		08/15/2018	V082918	833346	1,500.00	1,500.00	08/22/2018	INV PD	CONFIN	
CHECK DATE:	08/29/2018									
216152 UPS					2,625.00					
33X58V318		08/04/2018	V082918	833347	36.26	36.26	09/03/2018	INV PD	POSTAG	
CHECK DATE:	08/29/2018									
20087 VARSITY BRANDS HOLDING COMPANY INC										
902669745	18013820	08/01/2018	V082918	833348	977.69	977.69	08/29/2018	INV PD	EDWARD	
CHECK DATE:	08/29/2018									
273788 VERIZON WIRELESS										
9812733049		08/13/2018	V082918	833349	1,411.54	1,411.54	09/05/2018	INV PD	MIFI A	
CHECK DATE:	08/29/2018									
270017 W W GRAINGER INC										
9867069131	18014063	08/06/2018	V082918	833350	82.44	82.44	09/04/2018	INV PD	CATHED	
CHECK DATE:	08/29/2018									
9870900686	18014287	08/08/2018	V082918	833350	5.33	5.33	09/06/2018	INV PD	REPAIR	
CHECK DATE:	08/29/2018									
98686870481	18014085	08/07/2018	V082918	833350	1,754.16	1,754.16	09/05/2018	INV PD	DEHUMI	
CHECK DATE:	08/29/2018									
971977113	18014295	08/09/2018	V082918	833350	15.00	15.00	09/07/2018	INV PD	NOZZLE	
CHECK DATE:	08/29/2018									
9871580354	18014277	08/09/2018	V082918	833350	301.08	301.08	09/07/2018	INV PD	JANITO	
CHECK DATE:	08/29/2018									
9872964557	18014407	08/10/2018	V082918	833350	89.92	89.92	09/08/2018	INV PD	REPAIR	
CHECK DATE:	08/29/2018									
232615 WALTERS CONTROLS INC					2,247.93					
0173-45		07/31/2018	V082918	12977	240.00	240.00	08/01/2018	INV PD	REPAIR	



08/27/2018 10:34  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 43  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/27/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1130987	18014975	08/22/2018	V082918	833351	140.84	140.84	09/01/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
1130910	18014504	08/21/2018	V082918	833351	490.56	490.56	08/31/2018	INV PD		TRANSM
CHECK DATE: 08/29/2018										
1131038	18014584	08/23/2018	V082918	833351	367.92	367.92	09/02/2018	INV PD		SYNTHE
CHECK DATE: 08/29/2018										
1131001	18014995	08/22/2018	V082918	833351	581.25	581.25	09/02/2018	INV PD		STOCK
CHECK DATE: 08/29/2018										
1131017	18015004	08/22/2018	V082918	833351	324.11	324.11	09/02/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
1131018	18015005	08/22/2018	V082918	833351	268.93	268.93	09/02/2018	INV PD		REPAIR
CHECK DATE: 08/29/2018										
					2,173.61					
282047 WEST MARINE PRODUCTS INC										
00816	18013432	08/08/2018	V082918	833352	34.98	34.98	09/06/2018	INV PD		POUNDS
CHECK DATE: 08/29/2018										
4815 WILLIAM R TALBOTT IV										
151017		08/22/2018	V082918	12956	100.00	100.00	08/23/2018	INV PD		RETIRE
CHECK DATE: 08/29/2018										
183600 WITTICHEN SUPPLY CO INC										
S100529802.001	18014065	08/07/2018	V082918	12972	87.24	87.24	09/05/2018	INV PD		FIRE T
CHECK DATE: 08/27/2018										
S100534157.001	18014172	08/07/2018	V082918	12972	85.00	85.00	09/05/2018	INV PD		FIRE S
CHECK DATE: 08/27/2018										
					172.24					
281979 ZEBRA MARKETING CORP										
208223	18009845	05/31/2018	V082918	833353	47.00	47.00	08/16/2018	INV PD		DIE CH
CHECK DATE: 08/29/2018										
					47.00					



08/27/2018 10:34  
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|City of Mobile  
|VENDOR INVOICE LIST

|P 44  
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
=====										
553 INVOICES					1,455,309.62					
=====										

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