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|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10028 A-1 AUTO INTERIORS INC										
11907		18015287 09/06/2018	V091918	833832	475.00	475.00	09/10/2018	INV PD		REPAIR
CHECK DATE:		09/19/2018								
295058 ADVANCE AUTO PARTS										
8582824909225		18015562 09/06/2018	V091918	13210	239.82	239.82	09/13/2018	INV PD		STOCK
CHECK DATE:		09/19/2018								
8582825309291		18015670 09/10/2018	V091918	13210	979.32	979.32	09/13/2018	INV PD		STOCK
CHECK DATE:		09/19/2018								
8582825409331		18015725 09/11/2018	V091918	13210	17.33	17.33	09/13/2018	INV PD		STOCK
CHECK DATE:		09/19/2018								
8582825688523		18015852 09/13/2018	V091918	13210	15.98	15.98	09/14/2018	INV PD		REPAIR
CHECK DATE:		09/19/2018								
					1,252.45					
293983 AGRI-AFC LLC										
5504871		18014916 08/28/2018	V091918	833833	826.40	826.40	09/15/2018	INV PD		PESTIC
CHECK DATE:		09/19/2018								
5496985		18013074 08/07/2018	V091918	833833	157.60	157.60	09/15/2018	INV PD		HERBIC
CHECK DATE:		09/19/2018								
5496979		18012797 08/07/2018	V091918	833833	78.80	78.80	09/15/2018	INV PD		PESTIC
CHECK DATE:		09/19/2018								
					1,062.80					
13954 AL-TRANS SERVICE INC										
46359		18015298 08/29/2018	V091918	833834	1,237.44	1,237.44	09/29/2018	INV PD		REPAIR
CHECK DATE:		09/19/2018								
290187 ALABAMA MEDIA GROUP										
0008779932		09/14/2018	V091918	13288	370.00	370.00	09/15/2018	INV PD		Acct #
CHECK DATE:		09/17/2018								
0008771850		09/07/2018	V091918	13289	198.21	198.21	09/08/2018	INV PD		ACCT.
CHECK DATE:		09/17/2018								
0008741284		09/07/2018	V091918	13290	152.09	152.09	09/08/2018	INV PD		ACCT.
CHECK DATE:		09/17/2018								
0008771820		09/07/2018	V091918	13291	70.04	70.04	09/08/2018	INV PD		ACCT.
CHECK DATE:		09/17/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					13,760.00					
	2654 ANN L RAMBEAU									
154218	CHECK DATE: 09/19/2018	09/13/2018	V091918	13212	197.29	197.29	09/13/2018	INV PD		MILEAG
	294431 ANR TRANSPORT LLC									
20517	CHECK DATE: 09/19/2018	09/05/2018	V091918	833838	3,239.50	3,239.50	09/06/2018	INV PD		DELIVE
	287699 ARC - LA GULF COAST									
70-059613	CHECK DATE: 09/19/2018	09/04/2018	V091918	833839	156.12	156.12	09/19/2018	INV PD		c0035-
70-059743	CHECK DATE: 09/19/2018	09/05/2018	V091918	833839	10.25	10.25	09/19/2018	INV PD		C0036-
					166.37					
	286991 ARK ANIMAL CLINIC & REHABILITATION CENTER									
53658	CHECK DATE: 09/19/2018	07/12/2018	V091918	13213	124.46	124.46	07/13/2018	INV PD		VETERI
	13931 ASHLEY BENDOLPH									
153199	CHECK DATE: 09/19/2018	09/10/2018	V091918	13214	2,402.50	2,402.50	09/11/2018	INV PD		50% RE
153200	CHECK DATE: 09/19/2018	09/10/2018	V091918	13214	1,232.50	1,232.50	09/11/2018	INV PD		50% RE
					3,635.00					
	18600 AUTO AIR OF ALABAMA INC									
54636	CHECK DATE: 09/19/2018	18015456 08/31/2018	V091918	833840	360.35	360.35	09/15/2018	INV PD		REPAIR
	292816 AUTOGLASSNOW LLC									
021-4301673 V3	CHECK DATE: 09/19/2018	18015600 08/30/2018	V091918	833841	20.00	20.00	09/26/2018	INV PD		REPAIR
	270013 AUTONATION FORD MOBILE									
336329	18015300	09/10/2018	V091918	833842	4,834.55	4,834.55	09/14/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018											
334462	18013689	08/06/2018	V091918	833842	4,825.93	4,825.93		09/10/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018											
336317	18015008	08/22/2018	V091918	833842	46.66	46.66		09/10/2018	INV PD		OIL CH
CHECK DATE: 09/19/2018											
75600 AUTRY GREER & SONS INC					9,707.14						
146904	18015259	08/28/2018	V091918	833843	1,249.95	1,249.95		09/10/2018	INV PD		BELT D
CHECK DATE: 09/19/2018											
272542 AVAYA INC											
2734078810		08/24/2018	V091918	833844	875.22	875.22		09/23/2018	INV PD		MAINT
CHECK DATE: 09/19/2018											
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
186180		08/29/2018	V091918	833845	67.00	67.00		09/28/2018	INV PD		CANINE
CHECK DATE: 09/19/2018											
186156		08/28/2018	V091918	833845	60.00	60.00		09/27/2018	INV PD		FELINE
CHECK DATE: 09/19/2018											
186159		08/28/2018	V091918	833845	67.00	67.00		09/27/2018	INV PD		CANINE
CHECK DATE: 09/19/2018											
186154		08/28/2018	V091918	833845	34.00	34.00		09/27/2018	INV PD		RABIES
CHECK DATE: 09/19/2018											
186134		08/27/2018	V091918	833845	67.00	67.00		09/26/2018	INV PD		CANINE
CHECK DATE: 09/19/2018											
186181		08/29/2018	V091918	833845	60.00	60.00		09/28/2018	INV PD		CANINE
CHECK DATE: 09/19/2018											
186102		08/24/2018	V091918	833845	51.50	51.50		09/23/2018	INV PD		EXAMIN
CHECK DATE: 09/19/2018											
186103		08/24/2018	V091918	833845	60.00	60.00		09/23/2018	INV PD		CANINE
CHECK DATE: 09/19/2018											
19997 B & B APPLIANCE PARTS OF MOBILE INC					466.50						
869797	18015205	09/05/2018	V091918	13256	752.65	752.65		09/07/2018	INV PD		HORSE
CHECK DATE: 09/17/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293952 B & B AUTO WRECKER SERVICE LLC										
154044		09/12/2018	V091918	833846	500.00	500.00	09/13/2018	INV PD		TOW FE
CHECK DATE: 09/19/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
207284	18015708	09/12/2018	V091918	13257	108.45	108.45	09/13/2018	INV PD		REPAIR
CHECK DATE: 09/17/2018										
207258	18015709	09/11/2018	V091918	13257	176.99	176.99	09/13/2018	INV PD		REPAIR
CHECK DATE: 09/17/2018										
					285.44					
14347 BARBARA WILSON										
153191		09/10/2018	V091918	13215	244.43	244.43	09/11/2018	INV PD		50% TU
CHECK DATE: 09/19/2018										
12538 BARRY N GLISSON										
153202		09/10/2018	V091918	13216	321.25	321.25	09/11/2018	INV PD		50% RE
CHECK DATE: 09/19/2018										
153203		09/10/2018	V091918	13216	328.75	328.75	09/11/2018	INV PD		50% RE
CHECK DATE: 09/19/2018										
					650.00					
21377 BARTER & ASSOCIATES INC										
1135		09/04/2018	V091918	833847	3,560.00	3,560.00	09/19/2018	INV PD		C0354-
CHECK DATE: 09/19/2018										
1148		09/05/2018	V091918	833847	6,119.00	6,119.00	09/19/2018	INV PD		C0148-
CHECK DATE: 09/19/2018										
					9,679.00					
21859 BAY CHEVROLET INC										
CVW638610	18015697	09/12/2018	V091918	833848	1,280.34	1,280.34	09/13/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
CVW638646	18015722	09/11/2018	V091918	833848	400.63	400.63	09/13/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
CVW638656	18015726	09/12/2018	V091918	833848	62.86	62.86	09/14/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
CVW638533	18015610	09/10/2018	V091918	833848	55.28	55.28	09/11/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018											
CVW638183	18015226	08/28/2018	V091918	833848	430.00	430.00	09/10/2018	INV	PD	REPAIR	
CHECK DATE: 09/19/2018											
CVW638499	18015226	09/06/2018	V091918	833848	259.16	259.16	09/10/2018	INV	PD	REPAIR	
CHECK DATE: 09/19/2018											
294149 BAY CITY PAINT & BODY INC					2,488.27						
154037		09/12/2018	V091918	13217	375.00	375.00	09/13/2018	INV	PD	TOW FE	
CHECK DATE: 09/19/2018											
22121 BAY SIDE RUBBER & PRODUCTS INC											
211770	18015480	09/12/2018	V091918	13258	49.14	49.14	09/14/2018	INV	PD	REPAIR	
CHECK DATE: 09/17/2018											
211776	18015664	09/12/2018	V091918	13258	5.88	5.88	09/14/2018	INV	PD	REPAIR	
CHECK DATE: 09/17/2018											
22254 BEARD EQUIPMENT COMPANY					55.02						
1041652	18014014	08/31/2018	V091918	13259	5,317.45	5,317.45	09/14/2018	INV	PD	REPAIR	
CHECK DATE: 09/17/2018											
1041638	18014161	08/31/2018	V091918	13259	1,820.35	1,820.35	09/14/2018	INV	PD	REPAIR	
CHECK DATE: 09/17/2018											
1041641	18014286	08/31/2018	V091918	13259	1,058.88	1,058.88	09/14/2018	INV	PD	REPAIR	
CHECK DATE: 09/17/2018											
1041650	18014939	08/31/2018	V091918	13259	1,270.07	1,270.07	09/14/2018	INV	PD	REPAIR	
CHECK DATE: 09/17/2018											
1046453	18015107	09/14/2018	V091918	13259	65.95	65.95	09/17/2018	INV	PD	REPAIR	
CHECK DATE: 09/17/2018											
23260 BERNEY OFFICE SOLUTIONS LLC					9,532.70						
IN527084		07/12/2018	V091918	13260	14.92	14.92	09/11/2018	INV	PD	COPIER	
CHECK DATE: 09/17/2018											
IN527085		07/12/2018	V091918	13260	4.87	4.87	09/11/2018	INV	PD	COPIER	
CHECK DATE: 09/17/2018											
IN540975		08/09/2018	V091918	13260	10.10	10.10	09/11/2018	INV	PD	COPIER	
CHECK DATE: 09/17/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,383.30					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010955		09/01/2018	V091918	833850	4,569.32	4,569.32	09/10/2018	INV PD		Cruise
CHECK DATE: 09/19/2018										
32742 CHILD ADVOCACY CENTER INC										
152188		08/31/2018	V091918	833851	27,250.00	27,250.00	08/31/2018	INV PD		4TH QT
CHECK DATE: 09/19/2018										
15439 CHRIS REED										
153180		09/10/2018	V091918	13221	174.00	174.00	09/11/2018	INV PD		50% TU
CHECK DATE: 09/19/2018										
153181		09/10/2018	V091918	13221	173.50	173.50	09/11/2018	INV PD		50% TU
CHECK DATE: 09/19/2018										
					347.50					
17358 CHRISTOPHER MCGADNEY										
153178		09/10/2018	V091918	13222	977.25	977.25	09/11/2018	INV PD		50% TU
CHECK DATE: 09/19/2018										
153179		09/10/2018	V091918	13222	977.25	977.25	09/11/2018	INV PD		50% TU
CHECK DATE: 09/19/2018										
					1,954.50					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211293164		04/02/2018	V091918	833852	24.75	24.75	09/12/2018	INV PD		Unifor
CHECK DATE: 09/19/2018										
211323387		06/18/2018	V091918	833853	24.75	24.75	09/12/2018	INV PD		Unifor
CHECK DATE: 09/19/2018										
211306969		05/07/2018	V091918	833853	24.75	24.75	09/12/2018	INV PD		Unifor
CHECK DATE: 09/19/2018										
211323385		06/18/2018	V091918	833853	50.16	50.16	09/12/2018	INV PD		Unifor
CHECK DATE: 09/19/2018										
211323383		06/18/2018	V091918	833853	41.65	41.65	09/12/2018	INV PD		Unifor
CHECK DATE: 09/19/2018										
211323384		06/18/2014	V091918	833853	9.88	9.88	09/12/2018	INV PD		Unifor
CHECK DATE: 09/19/2018										
211351420		08/29/2018	V091918	833853	14.26	14.26	09/28/2018	INV PD		Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211316567		05/30/2018	V091918	833853	14.26	14.26	06/29/2018	INV	PD	Unifor
CHECK DATE:	09/19/2018									
211321997		06/13/2018	V091918	833853	14.26	14.26	07/13/2018	INV	PD	Unifor
CHECK DATE:	09/19/2018									
211356740		09/12/2018	V091918	833853	14.26	14.26	09/12/2018	INV	PD	Unifor
CHECK DATE:	09/19/2018									
211357712		09/14/2018	V091918	833853	24.51	24.51	09/14/2018	INV	PD	Unifor
CHECK DATE:	09/19/2018									
					1,654.81					
286901 COASTAL FRAME & ALIGNMENT INC										
4412	18014102	08/06/2018	V091918	833854	280.00	280.00	09/28/2018	INV	PD	REPAIR
CHECK DATE:	09/19/2018									
4426	18014538	08/13/2018	V091918	833854	414.50	414.50	09/28/2018	INV	PD	REPAIR
CHECK DATE:	09/19/2018									
4504	18015299	08/29/2018	V091918	833854	189.50	189.50	09/28/2018	INV	PD	REPAIR
CHECK DATE:	09/19/2018									
					884.00					
35304 COMCAST										
153169		08/28/2018	V091918	833855	79.95	79.95	09/18/2018	INV	PD	POLE A
CHECK DATE:	09/19/2018									
153473		09/02/2018	V091918	833856	89.95	89.95	09/23/2018	INV	PD	POLE A
CHECK DATE:	09/19/2018									
153167		08/24/2018	V091918	833857	94.90	94.90	09/14/2018	INV	PD	POLE,
CHECK DATE:	09/19/2018									
154399		09/05/2018	V091918	833858	104.90	104.90	09/06/2018	INV	PD	Connie
CHECK DATE:	09/19/2018									
153171		08/28/2018	V091918	833859	104.90	104.90	09/18/2018	INV	PD	POLE A
CHECK DATE:	09/19/2018									
154072		09/04/2018	V091918	833860	130.21	130.21	09/05/2018	INV	PD	Newhou
CHECK DATE:	09/19/2018									
154068		09/02/2018	V091918	833861	137.50	137.50	09/03/2018	INV	PD	Sulliv
CHECK DATE:	09/19/2018									
154398		09/07/2018	V091918	833862	137.50	137.50	09/08/2018	INV	PD	Laun a
CHECK DATE:	09/19/2018									
154020		09/07/2018	V091918	833863	144.85	144.85	09/08/2018	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: 09/19/2018											
154400		09/05/2018	V091918	833864	145.94	145.94		09/06/2018	INV PD		Hillsd
CHECK DATE: 09/19/2018											
152936		08/27/2018	V091918	833865	222.57	222.57		08/28/2018	INV PD		TSAC 2
CHECK DATE: 09/19/2018											
153173		08/27/2018	V091918	833866	311.06	311.06		09/17/2018	INV PD		CABLE,
CHECK DATE: 09/19/2018											
153152		09/03/2018	V091918	833867	348.11	348.11		09/24/2018	INV PD		CABLE,
CHECK DATE: 09/19/2018											
38450 CUMMINS MID-SOUTH LLC					2,052.34						
D3-3810	18013991	08/03/2018	V091918	13261	870.76	870.76		09/14/2018	INV PD		REPLAC
CHECK DATE: 09/17/2018											
13346 DAVE MCDANIEL III											
154096		09/11/2018	V091918	13223	444.00	444.00		09/12/2018	INV PD		Per Di
CHECK DATE: 09/19/2018											
288224 DAVID R HODGES											
392		07/30/2018	V091918	833868	575.00	575.00		09/21/2018	INV PD		FARRIE
CHECK DATE: 09/19/2018											
390		07/03/2018	V091918	833868	40.00	40.00		09/21/2018	INV PD		FARRIE
CHECK DATE: 09/19/2018											
391		07/26/2018	V091918	833868	620.00	620.00		09/21/2018	INV PD		FARRIE
CHECK DATE: 09/19/2018											
42340 DAVIS MOTOR SUPPLY CO INC					1,235.00						
382-2869	18015060	08/24/2018	V091918	833869	10.98	10.98		09/23/2018	INV PD		STOCK
CHECK DATE: 09/19/2018											
382-2865	18014990	08/24/2018	V091918	833869	49.96	49.96		09/23/2018	INV PD		STOCK
CHECK DATE: 09/19/2018											
382-2864	18014880	08/24/2018	V091918	833869	41.94	41.94		09/23/2018	INV PD		STOCK
CHECK DATE: 09/19/2018											
382-2866	18015001	08/24/2018	V091918	833869	10.96	10.96		09/23/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59300 EXCELLANCE INC										
0017019-IN	18014013	08/20/2018	V091918	833874	578.45	578.45	09/23/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
61753 FASTENAL COMPANY										
almo237474	18013624	09/06/2018	V091918	833875	5,998.00	5,998.00	09/10/2018	INV PD		GRANT:
CHECK DATE: 09/19/2018										
almo237475	18013708	09/10/2018	V091918	833875	2,279.24	2,279.24	09/10/2018	INV PD		GRANT:
CHECK DATE: 09/19/2018										
almo237476	18015470	09/10/2018	V091918	833875	74.60	74.60	09/10/2018	INV PD		JANITO
CHECK DATE: 09/19/2018										
ALMO237244	18014302	08/27/2018	V091918	833875	208.80	208.80	09/26/2018	INV PD		PAINT
CHECK DATE: 09/19/2018										
					8,560.64					
62301 FEDEX										
6-291-06054		08/29/2018	V091918	833876	52.07	52.07	08/30/2018	INV PD		SHIPPI
CHECK DATE: 09/19/2018										
21862 FEEDING THE GULF COAST										
M2018-004		08/31/2018	V091918	833877	5,000.00	5,000.00	08/31/2018	INV PD		4TH QT
CHECK DATE: 09/19/2018										
8 FIRE DEPT ONE TIME PAY VENDOR										
153500		09/11/2018	V091918	833878	225.00	225.00	09/11/2018	INV PD		REFUND
CHECK DATE: 09/19/2018										
PAYEE: WILLIAM R. KENT										
279450 FITNESS PRO										
17393	18014399	08/16/2018	V091918	833879	3,650.00	3,650.00	09/10/2018	INV PD		INDOOR
CHECK DATE: 09/19/2018										
282295 FLEET SAFETY EQUIPMENT INC										
530090	18014791	08/22/2018	V091918	833880	646.00	646.00	09/11/2018	INV PD		GRANT
CHECK DATE: 09/19/2018										
271575 FLEETPRIDE INC										
9020693	18015332	08/30/2018	V091918	833881	167.28	167.28	09/29/2018	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: 09/19/2018											
8920960	18015145	08/27/2018	V091918	833881	180.00	180.00	09/28/2018	INV	PD	STOCK	
CHECK DATE: 09/19/2018											
8885364	18015103	08/24/2018	V091918	833881	330.72	330.72	09/23/2018	INV	PD	STOCK	
CHECK DATE: 09/19/2018											
8888651	18015064	08/24/2018	V091918	833881	257.54	257.54	09/26/2018	INV	PD	STOCK	
CHECK DATE: 09/19/2018											
					935.54						
295579 FRED NALL HOLLIS											
180914		09/14/2018	V091918	833882	2,000.00	2,000.00	09/15/2018	INV	PD	ARTIST	
CHECK DATE: 09/19/2018											
294010 GEMAIRE DISTRIBUTORS LLC											
M431004	18014388	08/10/2018	V091918	833883	2,022.82	2,022.82	09/11/2018	INV	PD	TILLMA	
CHECK DATE: 09/19/2018											
15471 GLENN L BARTON											
153196		08/30/2018	V091918	13226	88.50	88.50	09/21/2018	INV	PD	PER DI	
CHECK DATE: 09/19/2018											
280256 GLOBALSTAR INC											
1000000009614092		08/16/2018	V091918	833884	942.80	942.80	09/15/2018	INV	PD	GLOBAL	
CHECK DATE: 09/19/2018											
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1048114	18013795	08/24/2018	V091918	833885	492.00	492.00	09/23/2018	INV	PD	RECAP	
CHECK DATE: 09/19/2018											
104-1048113	18013844	08/24/2018	V091918	833885	492.00	492.00	09/23/2018	INV	PD	RECAPS	
CHECK DATE: 09/19/2018											
					984.00						
75199 GRAYBAR ELECTRIC CO INC											
9306047859	18015390	09/10/2018	V091918	833886	2,091.18	2,091.18	09/10/2018	INV	PD	RIVERF	
CHECK DATE: 09/19/2018											
9306047862	18015389	09/07/2018	V091918	833886	1,197.70	1,197.70	09/10/2018	INV	PD	RIVERF	
CHECK DATE: 09/19/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,288.88					
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0674828	18013422	08/31/2018	V091918	13262	829.10	829.10	09/10/2018	INV PD	MONADN	
CHECK DATE:		09/17/2018								
77005 GULF CITY CLEANERS INC										
369132-6	18014628	08/15/2018	V091918	833887	36.00	36.00	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369168-4	18014786	08/16/2018	V091918	833887	28.25	28.25	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369303-1	18014786	08/20/2018	V091918	833887	11.50	11.50	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369590-2	18015139	08/27/2018	V091918	833887	20.50	20.50	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369400-10	18014909	08/21/2018	V091918	833887	77.75	77.75	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369178-4	18014736	08/17/2018	V091918	833887	28.25	28.25	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369418-4	18015076	08/22/2018	V091918	833887	28.25	28.25	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369733-8	18015247	08/29/2018	V091918	833887	51.00	51.00	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
369989-16	18015468	09/05/2018	V091918	833887	113.00	113.00	09/10/2018	INV PD	CONTRA	
CHECK DATE:		09/19/2018								
					394.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1549364-00	18015212	09/07/2018	V091918	13263	45.99	45.99	09/11/2018	INV PD	MISC T	
CHECK DATE:		09/17/2018								
1548663-00	18014662	09/07/2018	V091918	13263	84.35	84.35	09/12/2018	INV PD	SPRAYE	
CHECK DATE:		09/17/2018								
					130.34					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
472287	18014989	08/23/2018	V091918	833888	455.56	455.56	09/23/2018	INV PD	REPAIR	
CHECK DATE:		09/19/2018								
472288	18014989	08/24/2018	V091918	833888	455.56	455.56	09/23/2018	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
294378 GULF COAST UNDERGROUND, LLC					911.12					
FINAL		07/21/2018	V091918	833889	3,210.00	2,304.49	09/14/2018	INV PD		FINAL
CHECK DATE: 09/19/2018										
3546 GWENDOLYN P HALL										
153073		09/07/2018	V091918	13227	65.02	65.02	09/07/2018	INV PD		REIMBU
CHECK DATE: 09/19/2018										
79615 GWINS STATIONARY & ENGRAVING INC										
114776	18014748	08/29/2018	V091918	833890	1,179.79	1,179.79	09/05/2018	INV PD		STICKE
CHECK DATE: 09/19/2018										
80100 HAGAN FENCE COMPANY										
153725		06/28/2018	V091918	13264	30,583.38	29,818.80	09/19/2018	INV PD		C0203-
CHECK DATE: 09/17/2018										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
154056		09/12/2018	V091918	833891	1,155.00	1,155.00	09/12/2018	INV PD		TOW FE
CHECK DATE: 09/19/2018										
273853 HARTS AUTO SUPPLY LLC										
37740	18015062	08/23/2018	V091918	833892	93.60	93.60	09/28/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
131653 HENRY SCHEIN INC										
56177652	18014366	08/13/2018	V091918	13268	303.78	303.78	09/11/2018	INV PD		ADULT
CHECK DATE: 09/17/2018										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
153272		09/10/2018	V091918	13228	30,000.00	30,000.00	09/10/2018	INV PD		2017-2
CHECK DATE: 09/19/2018										
282226 HUB CITY TOWING										
154040		09/12/2018	V091918	13284	875.00	875.00	09/13/2018	INV PD		TOW FE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2018											
88400 HUMPHRIES FARM TURF SUPPLY INC											
18239	18014157	08/22/2018	V091918	833893	145.00	145.00		09/11/2018	INV PD		SEEDS
CHECK DATE: 09/19/2018											
88770 HUNTER SECURITY INC											
724020	18014599	08/14/2018	V091918	13265	1,184.00	1,184.00		09/12/2018	INV PD		MMOA -
CHECK DATE: 09/17/2018											
89240 HURRICANE ELECTRONICS INC											
441130	18011417	05/02/2018	V091918	833894	255.00	255.00		09/10/2018	INV PD		WORK C
CHECK DATE: 09/19/2018											
275293 HUTCHINSON MOORE & RAUCH LLC											
121114		07/31/2018	V091918	13229	1,600.00	1,600.00		09/19/2018	INV PD		c0152-
CHECK DATE: 09/19/2018											
121115		07/31/2018	V091918	13229	1,800.00	1,800.00		09/19/2018	INV PD		C0241-
CHECK DATE: 09/19/2018											
					3,400.00						
295576 HYDRAULIC CRANE SPECIALISTS INC											
26679		09/13/2018	V091918	13230	1,050.00	1,050.00		09/14/2018	INV PD		LABOR
CHECK DATE: 09/19/2018											
26698		08/24/2018	V091918	13230	600.00	600.00		08/25/2018	INV PD		MP-133
CHECK DATE: 09/19/2018											
					1,650.00						
89767 HYDRO TECHNOLOGIES INC											
5055637	18015038	08/28/2018	V091918	833895	139.00	139.00		09/29/2018	INV PD		MOORE
CHECK DATE: 09/19/2018											
292875 IHEART MEDIA MANAGEMENT SERVICES INC											
5413019333		08/26/2018	V091918	833896	1,165.00	1,165.00		09/25/2018	INV PD		ADVERT
CHECK DATE: 09/19/2018											
91040 INDEPENDENT LIVING CENTER											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152558		08/31/2018	V091918	13239	665.00	665.00	09/01/2018	INV	PD	5C SUM
CHECK DATE: 09/19/2018										
132407 MCGRIFF TIRE COMPANY INC										
329413	18014986	08/23/2018	V091918	833905	259.80	259.80	09/26/2018	INV	PD	TRACTO
CHECK DATE: 09/19/2018										
281106 MEDICAL SUPPLIES DEPOT										
01662766	18014950	08/28/2018	V091918	13282	151.00	151.00	09/26/2018	INV	PD	PREFIL
CHECK DATE: 09/17/2018										
01662767	18014838	08/28/2018	V091918	13282	181.96	181.96	09/26/2018	INV	PD	JANITO
CHECK DATE: 09/17/2018										
01662800	18013634	08/28/2018	V091918	13282	594.75	594.75	09/26/2018	INV	PD	SANI-H
CHECK DATE: 09/17/2018										
01662801	18014730	08/28/2018	V091918	13282	4,758.00	4,758.00	09/26/2018	INV	PD	NASAL
CHECK DATE: 09/17/2018										
01662651	18013634	08/27/2018	V091918	13282	7,731.75	7,731.75	09/25/2018	INV	PD	SANI-H
CHECK DATE: 09/17/2018										
					13,417.46					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
549684	18015621	09/07/2018	V091918	13269	134.94	134.94	09/12/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
138200 MOBILE UNITED										
154129		09/12/2018	V091918	833906	2,500.00	2,500.00	09/12/2018	INV	PD	4TH QT
CHECK DATE: 09/19/2018										
165635 MOBILE WINSUPPLY CO										
326214	18015208	08/28/2018	V091918	13271	91.21	91.21	09/26/2018	INV	PD	FIRE S
CHECK DATE: 09/17/2018										
326264	18015265	08/30/2018	V091918	13271	19.05	19.05	09/28/2018	INV	PD	LADD-P
CHECK DATE: 09/17/2018										
326350	18015306	08/30/2018	V091918	13271	25.48	25.48	09/28/2018	INV	PD	FIRE S
CHECK DATE: 09/17/2018										
					135.74					
139400 MOTION INDUSTRIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294551 OCCUPATIONAL HEALTH CENTER					189.17					
154106		08/21/2018	V091918	13241	70.00	70.00	08/22/2018	INV PD		FIT FO
CHECK DATE: 09/19/2018										
154575		08/28/2018	V091918	13241	60.00	60.00	08/29/2018	INV PD		FIT FO
CHECK DATE: 09/19/2018										
153926		08/21/2018	V091918	13241	3,610.00	3,610.00	08/22/2018	INV PD		PHYSIC
CHECK DATE: 09/19/2018										
289032 OFFICE MASTER INC					3,740.00					
IV299702	18013488	08/24/2018	V091918	833913	631.20	631.20	09/22/2018	INV PD		INSPEC
CHECK DATE: 09/19/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
164038	18013643	08/08/2018	V091918	833914	282.50	282.50	09/06/2018	INV PD		CONTRA
CHECK DATE: 09/19/2018										
164724	18015192	08/27/2018	V091918	833914	30.38	30.38	09/25/2018	INV PD		FILE F
CHECK DATE: 09/19/2018										
164726	18015197	08/28/2018	V091918	833914	5.24	5.24	09/26/2018	INV PD		OFFICE
CHECK DATE: 09/19/2018										
164722	18015198	08/28/2018	V091918	833914	57.45	57.45	09/26/2018	INV PD		OFFICE
CHECK DATE: 09/19/2018										
270273 ON-LINE INFORMATION SERVICES INC					375.57					
153155		09/01/2018	V091918	833915	117.00	117.00	09/15/2018	INV PD		ALACOU
CHECK DATE: 09/19/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
153204		09/10/2018	V091918	833916	125.00	125.00	09/11/2018	INV PD		Refund
CHECK DATE: 09/19/2018										PAYEE: Airport Boulevard Baptist Church
153208		09/10/2018	V091918	833917	125.00	125.00	09/11/2018	INV PD		Refund
CHECK DATE: 09/19/2018										PAYEE: Carrie Coats
153212		09/10/2018	V091918	833918	125.00	125.00	09/11/2018	INV PD		Refund
CHECK DATE: 09/19/2018										PAYEE: Lella Lowe

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153214		09/10/2018	V091918	833919	50.00	50.00	09/11/2018	INV	PD	Refund
CHECK DATE: 09/19/2018						PAYEE: Renee Young				
153211		09/10/2018	V091918	833920	50.00	50.00	09/11/2018	INV	PD	Refund
CHECK DATE: 09/19/2018						PAYEE: Robert King				
					475.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
073901	18015861	09/13/2018	V091918	13278	34.44	34.44	09/18/2018	INV	PD	STOCK
CHECK DATE: 09/17/2018										
294446 PATSY T RICHARDSON										
18-082		09/06/2018	V091918	13242	100.00	100.00	09/07/2018	INV	PD	Title
CHECK DATE: 09/19/2018										
292945 PHYSIO-CONTROL INC										
418123318		09/12/2018	V091918	833921	5,442.00	5,442.00	09/12/2018	INV	PD	LUCAS
CHECK DATE: 09/19/2018										
418189299		09/01/2018	V091918	833921	4,613.00	4,613.00	09/12/2018	INV	PD	HEALTH
CHECK DATE: 09/19/2018										
					10,055.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
356594	18015667	09/07/2018	V091918	13270	200.00	200.00	09/12/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
355971	18015579	08/23/2018	V091918	13270	320.00	320.00	09/12/2018	INV	PD	TOW JO
CHECK DATE: 09/17/2018										
154061		09/12/2018	V091918	13270	1,125.00	1,125.00	09/13/2018	INV	PD	TOW FE
CHECK DATE: 09/17/2018										
356402	18015715	09/10/2018	V091918	13270	300.00	300.00	09/14/2018	INV	PD	TOW JO
CHECK DATE: 09/17/2018										
355967	18015531	08/25/2018	V091918	13270	495.00	495.00	09/10/2018	INV	PD	TOW CH
CHECK DATE: 09/17/2018										
355973	18015532	08/23/2018	V091918	13270	150.00	150.00	09/10/2018	INV	PD	TOW CH
CHECK DATE: 09/17/2018										
356353	18015533	09/04/2018	V091918	13270	300.00	300.00	09/10/2018	INV	PD	TOW CH
CHECK DATE: 09/17/2018										
356266	18015528	08/30/2018	V091918	833922	160.00	160.00	09/10/2018	INV	PD	TOW JO
CHECK DATE: 09/19/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,050.00					
294261 PLANNING-NEXT										
18-716-2		08/31/2018	V091918	13243	1,500.00	1,500.00	09/01/2018	INV PD		Projec
CHECK DATE: 09/19/2018										
18-716-1		08/31/2018	V091918	13243	2,310.00	2,310.00	09/01/2018	INV PD		Projec
CHECK DATE: 09/19/2018										
18-705		07/31/2018	V091918	833923	1,110.34	1,110.34	08/01/2018	INV PD		FACILI
CHECK DATE: 09/19/2018										
					4,920.34					
278663 POSTMARK INK INCORPORATED										
64106	18009464	06/25/2018	V091918	833924	55.00	55.00	06/28/2018	INV PD		JACINT
CHECK DATE: 09/19/2018										
276679 PPM CONSULTANTS INC										
77896		06/15/2018	V091918	833925	3,808.39	3,808.39	09/14/2018	INV PD		Ladd P
CHECK DATE: 09/19/2018										
275228 PRIORITY DISPATCH CORP										
SIN144020		08/27/2018	V091918	13279	1,020.00	1,020.00	08/28/2018	INV PD		TRAINI
CHECK DATE: 09/17/2018										
293917 PROBATE COURT OF MOBILE COUNTY										
4140		09/04/2018	V091918	833926	20.00	20.00	09/27/2018	INV PD		Map Co
CHECK DATE: 09/19/2018										
4141		09/04/2018	V091918	833926	30.00	30.00	09/05/2018	INV PD		Probat
CHECK DATE: 09/19/2018										
					50.00					
292135 PROMOTIONAL DESIGNS										
2874	17011009	10/03/2017	V091918	833927	24.00	24.00	09/10/2018	INV PD		EMBRDE
CHECK DATE: 09/19/2018										
16988 RADWAN M HABIBI										
153207		09/10/2018	V091918	13244	731.25	731.25	09/11/2018	INV PD		50% RE
CHECK DATE: 09/19/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153213		09/10/2018	V091918	13244	793.75	793.75	09/11/2018	INV PD	50%	RE
	CHECK DATE: 09/19/2018									
153215		09/10/2018	V091918	13244	793.75	793.75	09/11/2018	INV PD	50%	RE
	CHECK DATE: 09/19/2018									
180346 RAICOM COMMUNICATIONS INC					2,318.75					
999106		05/16/2018	V091918	833928	225.00	225.00	06/15/2018	INV PD		CABLE
	CHECK DATE: 09/19/2018									
294116 RELIABLE TOWING & RECOVERY LLC										
154052		09/12/2018	V091918	833929	1,125.00	1,125.00	09/13/2018	INV PD		TOW FE
	CHECK DATE: 09/19/2018									
292649 REPUBLIC SERVICES INC										
0986-001287142		08/25/2018	V091918	13298	62.13	62.13	08/26/2018	INV PD		Spec A
	CHECK DATE: 09/17/2018									
0986-001288628		08/31/2018	V091918	13299	2,018.00	2,018.00	09/01/2018	INV PD		DOWNT0
	CHECK DATE: 09/17/2018									
5 REVENUE ONE TIME PAY VENDOR					2,080.13					
154127		09/12/2018	V091918	833930	782.46	782.46	09/12/2018	INV PD		
	CHECK DATE: 09/19/2018									PAYEE: ALOS
8454 RICHARD P HARRIS										
153175		09/10/2018	V091918	13245	405.00	405.00	09/11/2018	INV PD	50%	TU
	CHECK DATE: 09/19/2018									
190490 RITZ SAFETY LLC										
5610219	18012394	07/03/2018	V091918	13273	118.36	118.36	08/16/2018	INV PD		FIRE E
	CHECK DATE: 09/17/2018									
294284 ROBBINS COLLISION PARTS										
74889	18015602	09/07/2018	V091918	833931	216.00	216.00	09/12/2018	INV PD		REPAIR
	CHECK DATE: 09/19/2018									
12884 ROSEMARY G SAWYER										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153987		09/11/2018	V091918	13246	109.10	109.10	09/12/2018	INV PD		APWA P
CHECK DATE: 09/19/2018										
15047 RUSTY R HODSKINS										
153177		09/10/2018	V091918	13247	778.29	778.29	09/11/2018	INV PD		50% TU
CHECK DATE: 09/19/2018										
190400 SABEL STEEL SERVICE INC										
05-50614	18015059	08/28/2018	V091918	833932	122.40	122.40	09/26/2018	INV PD		JUNE S
CHECK DATE: 09/19/2018										
190460 SAFETY COATINGS INC										
180659	18015133	08/28/2018	V091918	833933	202.50	202.50	09/26/2018	INV PD		YELLOW
CHECK DATE: 09/19/2018										
180658	18015047	08/28/2018	V091918	833933	324.00	324.00	09/26/2018	INV PD		REPLAC
CHECK DATE: 09/19/2018										
4022 SAMUEL L TUCKER					526.50					
153195		09/10/2018	V091918	13248	607.50	607.50	09/11/2018	INV PD		50% TU
CHECK DATE: 09/19/2018										
190715 SANSOM EQUIPMENT CO INC										
55546	18015398	08/31/2018	V091918	833934	980.23	980.23	09/17/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
55405	18014778	08/17/2018	V091918	833934	123.68	123.68	09/24/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
270006 SHARP ELECTRONICS CORPORATION					1,103.91					
SH256874		03/18/2018	V091918	833935	377.96	377.96	09/11/2018	INV PD		COPIER
CHECK DATE: 09/19/2018										
SH256575		03/09/2018	V091918	833935	439.88	439.88	09/11/2018	INV PD		COPIER
CHECK DATE: 09/19/2018										
SH271603		06/25/2018	V091918	833935	347.81	347.81	07/25/2018	INV PD		COPIER
CHECK DATE: 09/19/2018										
SH271642		06/26/2018	V091918	833935	152.63	152.63	09/12/2018	INV PD		COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018											
SH271160		06/08/2018	V091918	833935	215.19	215.19		09/12/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH271161		06/08/2018	V091918	833935	629.27	629.27		09/12/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH271443		06/19/2018	V091918	833935	183.02	183.02		09/12/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH271444		06/19/2018	V091918	833935	280.01	280.01		09/12/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH271484		06/20/2018	V091918	833935	241.06	241.06		09/12/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH271485		06/20/2018	V091918	833935	297.09	297.09		09/12/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH264949		05/07/2018	V091918	833935	291.06	291.06		09/12/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH260199		04/06/2018	V091918	833935	278.96	278.96		09/11/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
sh252362		02/23/2018	V091918	833935	382.70	382.70		03/25/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH255334		03/07/2018	V091918	833935	278.96	278.96		09/11/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH255335		03/07/2018	V091918	833935	619.91	619.91		09/11/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH252655		03/03/2018	V091918	833935	146.83	146.83		09/11/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
SH252659		03/03/2018	V091918	833935	411.63	411.63		09/11/2018	INV PD		COPIER
CHECK DATE: 09/19/2018											
16834 SHAYNE L CUMBIE					5,573.97						
153996		09/11/2018	V091918	13249	94.53	94.53		09/12/2018	INV PD		APWA P
CHECK DATE: 09/19/2018											
192350 SHERWIN WILLIAMS CO											
8121-3	18014220	08/23/2018	V091918	13274	143.48	143.48		09/14/2018	INV PD		MMOA -
CHECK DATE: 09/17/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290466 SHOOK & FLETCHER INSULATION CO INC										
3176965	18014961	08/28/2018	V091918	833936	388.54	388.54	09/26/2018	INV PD		MOORER
CHECK DATE: 09/19/2018										
196906 SMG										
154223		08/10/2017	V091918	833937	2,387.92	2,387.92	09/13/2018	INV PD		NATION
CHECK DATE: 09/19/2018										
282236 SOS TOWING										
154058		09/12/2018	V091918	13250	1,500.00	1,500.00	09/13/2018	INV PD		TOW FE
CHECK DATE: 09/19/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
153247	18015686	09/10/2018	V091918	833938	897.76	897.76	09/10/2018	INV PD		CHIEF
CHECK DATE: 09/19/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
152827		09/01/2018	V091918	833939	1,490.32	1,490.32	09/06/2018	INV PD		Transf
CHECK DATE: 09/19/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
835010	18014367	08/28/2018	V091918	13275	339.15	339.15	09/26/2018	INV PD		CHEST
CHECK DATE: 09/17/2018										
195460 SOUTHERN DISTRIBUTORS										
795801	18015577	09/06/2018	V091918	833940	93.56	93.56	09/10/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
795851	18015598	09/07/2018	V091918	833940	691.04	691.04	09/10/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
795877	18015616	09/07/2018	V091918	833940	143.64	143.64	09/10/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
795974	18015665	09/10/2018	V091918	833940	232.52	232.52	09/11/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
796002	18015671	09/10/2018	V091918	833940	1,153.28	1,153.28	09/11/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
796001	18015673	09/10/2018	V091918	833940	52.34	52.34	09/11/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
796053		18015707 09/11/2018	V091918	833940	259.59	259.59		09/12/2018	INV PD		REPAIR
	CHECK DATE:	09/19/2018									
796128		18015724 09/11/2018	V091918	833940	1,387.42	1,387.42		09/12/2018	INV PD		STOCK
	CHECK DATE:	09/19/2018									
796139		18015740 09/11/2018	V091918	833940	122.96	122.96		09/13/2018	INV PD		STOCK
	CHECK DATE:	09/19/2018									
796232		18015795 09/12/2018	V091918	833940	60.16	60.16		09/13/2018	INV PD		STOCK
	CHECK DATE:	09/19/2018									
796247		18015812 09/12/2018	V091918	833940	321.46	321.46		09/14/2018	INV PD		REPAIR
	CHECK DATE:	09/19/2018									
796346		18015859 09/13/2018	V091918	833940	71.96	71.96		09/14/2018	INV PD		STOCK
	CHECK DATE:	09/19/2018									
796452		18015310 09/14/2018	V091918	833940	100.42	100.42		09/17/2018	INV PD		REPAIR
	CHECK DATE:	09/19/2018									
796345		18015857 09/13/2018	V091918	833940	80.84	80.84		09/17/2018	INV PD		REPAIR
	CHECK DATE:	09/19/2018									
796453		18015958 09/14/2018	V091918	833940	21.18	21.18		09/17/2018	INV PD		STOCK
	CHECK DATE:	09/19/2018									
					4,792.37						
281459	SOUTHERN GAS AND SUPPLY INC										
34355018		08/31/2018	V091918	13283	137.70	137.70		09/01/2018	INV PD		AUGUST
	CHECK DATE:	09/17/2018									
282238	SPECTRUM COLLISION										
154059		09/12/2018	V091918	833941	125.00	125.00		09/12/2018	INV PD		TOW FE
	CHECK DATE:	09/19/2018									
151247		08/24/2018	V091918	833941	875.00	875.00		09/23/2018	INV PD		TOW FE
	CHECK DATE:	09/19/2018									
					1,000.00						
294015	STAPLES CONTRACT & COMMERCIAL										
3386610183		18014239 08/10/2018	V091918	13251	48.58	48.58		09/08/2018	INV PD		ITEM:
	CHECK DATE:	09/19/2018									
3385191848		18013572 07/28/2018	V091918	13251	165.41	165.41		08/26/2018	INV PD		3-HOLE
	CHECK DATE:	09/19/2018									
3386451689		18014076 08/08/2018	V091918	13251	37.68	37.68		09/06/2018	INV PD		CHAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		09/19/2018								
3384596637	18013072	07/21/2018	V091918	13251	33.60	33.60	08/19/2018	INV PD		OFFICE
CHECK DATE:		09/19/2018								
3384596638	18013072	07/21/2018	V091918	13251	135.00	135.00	08/19/2018	INV PD		OFFICE
CHECK DATE:		09/19/2018								
3384810110	18013387	07/25/2018	V091918	13251	199.98	199.98	08/23/2018	INV PD		FOLDIN
CHECK DATE:		09/19/2018								
3384886474	18013528	07/26/2018	V091918	13251	189.56	189.56	08/24/2018	INV PD		GULFQU
CHECK DATE:		09/19/2018								
3388107181	18015046	08/26/2018	V091918	13251	50.30	50.30	09/24/2018	INV PD		OFFICE
CHECK DATE:		09/19/2018								
3388107183	18015052	08/26/2018	V091918	13251	40.59	40.59	09/24/2018	INV PD		OFFICE
CHECK DATE:		09/19/2018								
3388107184	18015134	08/26/2018	V091918	13251	359.68	359.68	09/24/2018	INV PD		ANIMAL
CHECK DATE:		09/19/2018								
3388058574	18015052	08/25/2018	V091918	13251	4.30	4.30	09/23/2018	INV PD		OFFICE
CHECK DATE:		09/19/2018								
3388251126	18014889	08/29/2018	V091918	13251	162.99	162.99	09/27/2018	INV PD		ITEM:
CHECK DATE:		09/19/2018								
3388251128	18015169	08/29/2018	V091918	13251	427.12	427.12	09/27/2018	INV PD		COMPUT
CHECK DATE:		09/19/2018								
3388251127	18015150	08/29/2018	V091918	13251	143.58	143.58	09/27/2018	INV PD		AVERY
CHECK DATE:		09/19/2018								
3388251129	18015189	08/29/2018	V091918	13251	45.60	45.60	09/27/2018	INV PD		WHITE
CHECK DATE:		09/19/2018								
3388251130	18015190	08/29/2018	V091918	13251	29.67	29.67	09/27/2018	INV PD		DESK O
CHECK DATE:		09/19/2018								
					2,073.64					
198400 STRICKLAND PAPER CO INC										
MO691017-00	18015243	08/31/2018	V091918	833942	248.65	248.65	09/29/2018	INV PD		COPY P
CHECK DATE:		09/19/2018								
MO691021-00	18015243	08/31/2018	V091918	833942	158.40	158.40	09/29/2018	INV PD		COPY P
CHECK DATE:		09/19/2018								
MO691022-00	18015243	08/31/2018	V091918	833942	158.40	158.40	09/29/2018	INV PD		COPY P
CHECK DATE:		09/19/2018								
MO691024-00	18015243	08/31/2018	V091918	833942	105.60	105.60	09/29/2018	INV PD		COPY P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018											
mo690351-00	18015061	08/27/2018	V091918	833942	137.77		137.77	09/25/2018	INV	PD	PAPER
CHECK DATE: 09/19/2018											
270010 STUART C IRBY CO					808.82						
S010922223.001	18015326	08/30/2018	V091918	833943	137.57		137.57	09/11/2018	INV	PD	PRELIM
CHECK DATE: 09/19/2018											
198904 SUNBELT FIRE INC											
312225X1	18011654	07/17/2018	V091918	833944	1,275.00		1,275.00	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312703	18013234	07/31/2018	V091918	833944	1,029.39		1,029.39	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312726	18013342	07/24/2018	V091918	833944	1,699.18		1,699.18	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312225	18011654	06/21/2018	V091918	833944	487.50		487.50	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312240	18011757	06/21/2018	V091918	833944	2,311.81		2,311.81	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312539	18012690	07/13/2018	V091918	833944	698.64		698.64	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312563	18012754	07/13/2018	V091918	833944	828.40		828.40	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312582	18012848	07/24/2018	V091918	833944	1,053.47		1,053.47	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
312702	18013234	07/20/2018	V091918	833944	552.54		552.54	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
313543	18015685	09/10/2018	V091918	833944	173.75		173.75	09/27/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
313092	18014656	08/22/2018	V091918	833944	127.95		127.95	09/29/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018											
313055	18013042	08/13/2018	V091918	833944	2,140.00		2,140.00	09/10/2018	INV	PD	TASK F
CHECK DATE: 09/19/2018											
116888	18014759	08/16/2018	V091918	833944	648.89		648.89	09/10/2018	INV	PD	MAINT
CHECK DATE: 09/19/2018											
312284	18006806	08/20/2018	V091918	833944	1,989.00		1,989.00	09/10/2018	INV	PD	FIRE P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294395 TRANSUNION LLC										
08803425		08/27/2018	V091918	833951	366.69	366.69	09/21/2018	INV PD		CREDIT
CHECK DATE: 09/19/2018										
294832 TRI-TECH FORENSICS INC										
163054	18013423	08/31/2018	V091918	833952	279.80	279.80	09/29/2018	INV PD		ID/ DO
CHECK DATE: 09/19/2018										
277284 TRUCK PRO LLC										
042-0495531	18014940	08/27/2018	V091918	833953	727.72	727.72	09/26/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
295496 TRUCKVAULT INC										
189468	18014404	08/22/2018	V091918	833954	62.00	62.00	09/20/2018	INV PD		TAHOE
CHECK DATE: 09/19/2018										
279402 TSA										
87457	18013633	07/30/2018	V091918	833955	936.00	936.00	08/28/2018	INV PD		COMPUT
CHECK DATE: 09/19/2018										
87386	18011137	07/26/2018	V091918	833955	289.17	289.17	08/24/2018	INV PD		HP 3 Y
CHECK DATE: 09/19/2018										
86759	18011337	06/26/2018	V091918	833955	635.00	635.00	07/24/2018	INV PD		INTERN
CHECK DATE: 09/19/2018										
86726	18011866	06/26/2018	V091918	833955	55.00	55.00	07/24/2018	INV PD		RELYA
CHECK DATE: 09/19/2018										
					1,915.17					
292630 TYLER TECHNOLOGIES INC										
045-215860		02/22/2018	V091918	13254	925.00	925.00	02/23/2018	INV PD		PT 2 O
CHECK DATE: 09/19/2018										
210000 U J CHEVROLET CO INC										
CVCS476927	18014983	08/21/2018	V091918	833956	429.41	429.41	09/23/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
24061	18008150	08/30/2018	V091918	833956	37,190.93	37,190.93	09/13/2018	INV PD		POLICE
CHECK DATE: 09/19/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232615 WALTERS CONTROLS INC										
0173-46		09/10/2018	V091918	13276	248.00	248.00	09/11/2018	INV PD		REPAIR
CHECK DATE: 09/17/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1132066		18015719 09/11/2018	V091918	833964	153.94	153.94	09/22/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
1132179		18015817 09/13/2018	V091918	833964	25.92	25.92	09/23/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
1132254		18015905 09/13/2018	V091918	833964	62.44	62.44	09/24/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
1131815		18015563 09/06/2018	V091918	833964	407.70	407.70	09/17/2018	INV PD		STOCK
CHECK DATE: 09/19/2018										
1131813		18015567 09/06/2018	V091918	833964	51.92	51.92	09/17/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
1131873		18015611 09/07/2018	V091918	833964	162.49	162.49	09/17/2018	INV PD		REPAIR
CHECK DATE: 09/19/2018										
					864.41					
294802 WARING OIL COMPANY LLC										
001688120		18012963 07/31/2018	V091918	833965	1,424.54	1,424.54	08/06/2018	INV PD		GREASE
CHECK DATE: 09/19/2018										
293962 WATKINS ACY STRUNK DESIGN INC										
3780		08/30/2018	V091918	833966	4,250.00	4,250.00	09/19/2018	INV PD		C0197-
CHECK DATE: 09/19/2018										
293930 WAYLONS WILDLIFE SERVICES LLC										
74		08/31/2018	V091918	833967	550.00	550.00	09/01/2018	INV PD		ANIMAL
CHECK DATE: 09/19/2018										
282239 WESTS TOWING										
154041		09/12/2018	V091918	833968	125.00	125.00	09/12/2018	INV PD		TOW FE
CHECK DATE: 09/19/2018										
237250 WILSON DISMUKES INC										
686935		18015364 09/12/2018	V091918	13277	143.25	143.25	09/14/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293955 WM OF AL - MOBILE TRANSFER STATION										
0008577-1088-3		09/04/2018	V091918	833970	66,032.46	66,032.46	09/05/2018	INV PD		Waste
CHECK DATE: 09/19/2018										
270157 XEROX CORPORATION										
093668658-CC		07/01/2018	V091918	833971	216.75	216.75	07/31/2018	INV PD		CLICK
CHECK DATE: 09/19/2018										
093961848-CC		08/01/2018	V091918	833971	106.63	106.63	08/31/2018	INV PD		CLICK
CHECK DATE: 09/19/2018										
=====										
477 INVOICES					818,200.14					
=====										

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