



09/24/2018 11:07
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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294080 A PLUS AUTO TRANSPORT										
154807		09/19/2018	V092618	834064	4,375.00	4,375.00	09/20/2018	INV PD	TOW FE	
CHECK DATE: 09/26/2018										
295237 AA&A										
153249		09/10/2018	V092618	13323	5,100.00	5,100.00	09/11/2018	INV PD	1700 S	
CHECK DATE: 09/26/2018										
294870 ABBY RIGSBY										
154471		09/16/2018	V092618	834065	60.00	60.00	09/17/2018	INV PD	POP UP	
CHECK DATE: 09/26/2018										
276091 ACUSHNET COMPANY										
906400723		09/06/2018	V092618	834066	905.44	905.44	09/30/2018	INV PD	ORDER	
CHECK DATE: 09/26/2018										
906400724		09/06/2018	V092618	834066	277.87	277.87	09/30/2018	INV PD	ORDER	
CHECK DATE: 09/26/2018										
271556 ADAMS & REESE LLP					1,183.31					
1003224		09/11/2018	V092618	13403	38,391.00	38,391.00	09/11/2018	INV PD	LEGAL	
CHECK DATE: 09/26/2018										
1003238		09/11/2018	V092618	13403	2,440.00	2,440.00	09/11/2018	INV PD	LEGAL	
CHECK DATE: 09/26/2018										
295305 ADFS LLC					40,831.00					
1050		09/09/2018	V092618	834067	2,600.00	2,600.00	09/10/2018	INV PD	ROW MO	
CHECK DATE: 09/26/2018										
1051		09/09/2018	V092618	834067	500.00	500.00	09/10/2018	INV PD	ROW MO	
CHECK DATE: 09/26/2018										
1052		09/09/2018	V092618	834067	500.00	500.00	09/10/2018	INV PD	ROW MO	
CHECK DATE: 09/26/2018										
291178 AIRGAS USA LLC					3,600.00					
9079177266	18014028	08/14/2018	V092618	834068	393.66	393.66	09/13/2018	INV PD	INCIDE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018										
9080409549	18016031	09/17/2018	V092618	834068	16.64	16.64	09/19/2018	INV PD		OXYGEN
CHECK DATE: 09/26/2018										
					410.30					
287960 ALABAMA 811										
818095		08/31/2018	V092618	834069	2,380.28	2,380.28	09/30/2018	INV PD		Alabam
CHECK DATE: 09/26/2018										
285528 ALABAMA AUTO CENTER										
154808		09/19/2018	V092618	834070	250.00	250.00	10/19/2018	INV PD		TOW FE
CHECK DATE: 09/26/2018										
290187 ALABAMA MEDIA GROUP										
0008655346		06/06/2018	V092618	13412	141.13	141.13	06/07/2018	INV PD		ACCT.
CHECK DATE: 09/26/2018										
0008780646		09/16/2018	V092618	13413	585.29	585.29	09/17/2018	INV PD		ACCT.
CHECK DATE: 09/26/2018										
0008780624		09/09/2018	V092618	13414	47.63	47.63	09/10/2018	INV PD		ACCT.
CHECK DATE: 09/26/2018										
0008771835		09/14/2018	V092618	13415	135.18	135.18	09/15/2018	INV PD		ACCT.
CHECK DATE: 09/26/2018										
0008767115		09/07/2018	V092618	13416	401.01	401.01	09/21/2018	INV PD		ACCT #
CHECK DATE: 09/26/2018										
0008779735		09/14/2018	V092618	13417	277.75	277.75	09/15/2018	INV PD		acct 2
CHECK DATE: 09/26/2018										
0008759806		09/20/2018	V092618	13418	163.80	163.80	09/21/2018	INV PD		ACCT #
CHECK DATE: 09/26/2018										
0008769317		09/20/2018	V092618	13419	233.86	233.86	09/21/2018	INV PD		ACCT #
CHECK DATE: 09/26/2018										
0008778201		09/20/2018	V092618	13420	173.07	173.07	09/21/2018	INV PD		ACCT #
CHECK DATE: 09/26/2018										
0008723775		09/20/2018	V092618	13421	265.79	265.79	09/21/2018	INV PD		ACCT #
CHECK DATE: 09/26/2018										
0008743194		08/10/2018	V092618	13422	400.00	400.00	09/17/2018	INV PD		Acct #
CHECK DATE: 09/26/2018										
0008757276		08/31/2018	V092618	13423	100.00	100.00	09/17/2018	INV PD		Acct #



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018										
8782766		09/12/2018	V092618	13424	71.79	71.79	09/26/2018	INV PD		Acct 2
CHECK DATE: 09/26/2018										
295489 ALL TRAFFIC SOLUTIONS, INC					2,996.30					
sin021132	18013869	08/29/2018	V092618	834071	4,037.36	4,037.36	09/14/2018	INV PD		PORTAB
CHECK DATE: 09/26/2018										
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
165717	18015648	09/13/2018	V092618	13378	474.11	474.11	09/18/2018	INV PD		FIGURE
CHECK DATE: 09/26/2018										
294541 AMERICAN GUARD SERVICES, INC										
191381		09/08/2018	V092618	13324	1,469.89	1,469.89	09/19/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
191365		09/14/2018	V092618	13324	110.72	110.72	09/18/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
191364		09/13/2018	V092618	13324	1,483.73	1,483.73	09/18/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
6484 ANDREW M OTIS JR					3,064.34					
154749		09/18/2018	V092618	13325	147.50	147.50	09/19/2018	INV PD		WATER
CHECK DATE: 09/26/2018										
295507 AR500 ARMOR										
200000672	18013975	08/02/2018	V092618	834072	3,895.77	3,895.77	09/17/2018	INV PD		BODY A
CHECK DATE: 09/26/2018										
10869 AT&T										
147441766 0		09/01/2018	V092618	834073	76.47	76.47	10/01/2018	INV PD		INTERN
CHECK DATE: 09/26/2018										
3501254400		09/05/2018	V092618	834074	1,649.00	1,649.00	09/18/2018	INV PD		Acct.
CHECK DATE: 09/26/2018										
281897 AT&T MOBILITY LLC					1,725.47					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
836499524X0818 CHECK DATE: 09/26/2018		08/25/2018	V092618	834075	313.40	313.40	09/24/2018	INV PD	CPD	AT
287236727238X090318 CHECK DATE: 09/26/2018		08/25/2018	V092618	834075	568.99	568.99	09/24/2018	INV PD	AT&T	I
726499524X08032018 CHECK DATE: 09/26/2018		07/25/2018	V092618	834075	13,500.73	13,500.73	08/24/2018	INV PD	Acct #	
293918 AT&T SOUTH					14,383.12					
334M622128128X081618 CHECK DATE: 09/26/2018		08/16/2018	V092618	834076	311.06	311.06	08/17/2018	INV PD	AT&T	A
18350 ATLANTIC VIDEO CORPORATION										
40314 CHECK DATE: 09/26/2018	18015619	09/13/2018	V092618	834077	1,424.00	1,424.00	09/13/2018	INV PD	GULFQU	
18600 AUTO AIR OF ALABAMA INC										
54637 CHECK DATE: 09/26/2018	18015738	08/31/2018	V092618	834078	1,651.72	1,651.72	09/30/2018	INV PD	REPAIR	
54617 CHECK DATE: 09/26/2018	18015613	08/27/2018	V092618	834078	3,339.97	3,339.97	09/27/2018	INV PD	REPAIR	
53009 CHECK DATE: 09/26/2018	18014106	07/09/2018	V092618	834078	1,155.93	1,155.93	10/18/2018	INV PD	REPAIR	
55194 CHECK DATE: 09/26/2018	18016147	09/19/2018	V092618	834078	202.09	202.09	10/20/2018	INV PD	REPAIR	
54347 CHECK DATE: 09/26/2018	18016161	09/18/2018	V092618	834078	129.35	129.35	10/20/2018	INV PD	REPAIR	
278457 AUTOMOTIVE PAINTERS SUPPLY					6,479.06					
1-62681 CHECK DATE: 09/26/2018	18016021	09/17/2018	V092618	834079	55.40	55.40	10/19/2018	INV PD	STOCK	
1-62460 CHECK DATE: 09/26/2018	18015683	09/11/2018	V092618	834079	579.22	579.22	10/13/2018	INV PD	REPAIR	
270013 AUTONATION FORD MOBILE					634.62					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
186432		09/11/2018	V092618	834083	82.00	82.00	82.00	10/11/2018	INV PD		CANINE
	CHECK DATE: 09/26/2018										
186434		09/11/2018	V092618	834083	60.00	60.00	60.00	10/11/2018	INV PD		CANINE
	CHECK DATE: 09/26/2018										
186428		09/10/2018	V092618	834083	67.00	67.00	67.00	10/10/2018	INV PD		CANINE
	CHECK DATE: 09/26/2018										
186427		09/10/2018	V092618	834083	80.00	80.00	80.00	10/10/2018	INV PD		CANINE
	CHECK DATE: 09/26/2018										
186468		09/11/2018	V092618	834083	7.00	7.00	7.00	10/11/2018	INV PD		RABIES
	CHECK DATE: 09/26/2018										
186183		08/29/2018	V092618	834083	67.00	67.00	67.00	09/28/2018	INV PD		CANINE
	CHECK DATE: 09/26/2018										
186190		08/29/2018	V092618	834083	60.00	60.00	60.00	09/28/2018	INV PD		FELINE
	CHECK DATE: 09/26/2018										
186191		08/29/2018	V092618	834083	60.00	60.00	60.00	09/28/2018	INV PD		FELINE
	CHECK DATE: 09/26/2018										
184977		07/07/2018	V092618	834083	85.50	85.50	85.50	08/06/2018	INV PD		EXAMIN
	CHECK DATE: 09/26/2018										
184985		07/09/2018	V092618	834083	164.00	164.00	164.00	10/04/2018	INV PD		EXAM/H
	CHECK DATE: 09/26/2018										
186137		08/27/2018	V092618	834083	67.00	67.00	67.00	09/26/2018	INV PD		FELINE
	CHECK DATE: 09/26/2018										
186197		08/30/2018	V092618	834083	121.00	121.00	121.00	09/29/2018	INV PD		EXAMIN
	CHECK DATE: 09/26/2018										
186232		08/31/2018	V092618	834083	60.00	60.00	60.00	09/30/2018	INV PD		CANINE
	CHECK DATE: 09/26/2018										
186204		08/30/2018	V092618	834083	60.00	60.00	60.00	09/29/2018	INV PD		FELINE
	CHECK DATE: 09/26/2018										
186195		08/30/2018	V092618	834083	192.50	192.50	192.50	09/29/2018	INV PD		EXAMIN
	CHECK DATE: 09/26/2018										
186319		09/05/2018	V092618	834083	67.00	67.00	67.00	10/05/2018	INV PD		FELINE
	CHECK DATE: 09/26/2018										
186311		09/04/2018	V092618	834083	67.00	67.00	67.00	10/04/2018	INV PD		CANINE
	CHECK DATE: 09/26/2018										
186349		09/07/2018	V092618	834083	34.00	34.00	34.00	10/07/2018	INV PD		RABIES
	CHECK DATE: 09/26/2018										
186340		09/06/2018	V092618	834083	85.50	85.50	85.50	10/06/2018	INV PD		EXAMIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
186633		09/18/2018	V092618	834083	111.50	111.50	10/18/2018	INV PD		HOSPIT
CHECK DATE:	09/26/2018									
186454		09/11/2018	V092618	834083	66.00	66.00	10/11/2018	INV PD		EXAMIN
CHECK DATE:	09/26/2018									
186611		09/17/2018	V092618	834083	67.00	67.00	10/17/2018	INV PD		CANINE
CHECK DATE:	09/26/2018									
186618		09/17/2018	V092618	834083	60.00	60.00	10/17/2018	INV PD		CANINE
CHECK DATE:	09/26/2018									
186622		09/17/2018	V092618	834083	80.50	80.50	10/17/2018	INV PD		EXAMIN
CHECK DATE:	09/26/2018									
186643		09/18/2018	V092618	834083	52.00	52.00	10/18/2018	INV PD		MEDICA
CHECK DATE:	09/26/2018									
186639		09/18/2018	V092618	834083	60.00	60.00	10/18/2018	INV PD		CANINE
CHECK DATE:	09/26/2018									
19997 B & B APPLIANCE PARTS OF MOBILE INC					3,962.50					
870543	18015931	09/14/2018	V092618	13379	147.95	147.95	09/20/2018	INV PD		POLICE
CHECK DATE:	09/26/2018									
870558	18015930	09/14/2018	V092618	13379	598.00	598.00	09/20/2018	INV PD		MUN GA
CHECK DATE:	09/26/2018									
870170	18015649	09/10/2018	V092618	13379	25.96	25.96	09/18/2018	INV PD		P\U BY
CHECK DATE:	09/26/2018									
869843	18015483	09/05/2018	V092618	13379	476.90	476.90	09/18/2018	INV PD		ANIMAL
CHECK DATE:	09/26/2018									
869993	18015378	09/07/2018	V092618	13379	1,036.00	1,036.00	09/18/2018	INV PD		GARAGE
CHECK DATE:	09/26/2018									
870298	18015743	09/11/2018	V092618	13379	15.64	15.64	09/18/2018	INV PD		POLICE
CHECK DATE:	09/26/2018									
870303	18015744	09/11/2018	V092618	13379	143.90	143.90	09/18/2018	INV PD		MUNICI
CHECK DATE:	09/26/2018									
870336	18015766	09/12/2018	V092618	13379	34.76	34.76	09/18/2018	INV PD		MUN GA
CHECK DATE:	09/26/2018									
287473 B & H PHOTO & VIDEO					2,479.11					
146824893	18014726	08/31/2018	V092618	834084	836.65	836.65	09/18/2018	INV PD		GULFQU



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018											
270353 BAKER DISTRIBUTING COMPANY LLC											
w295761	18014284	08/09/2018	V092618	834085	86.00	86.00	09/14/2018	INV	PD		ELECTR
CHECK DATE: 09/26/2018											
21377 BARTER & ASSOCIATES INC											
1028		04/02/2018	V092618	834086	3,000.00	3,000.00	08/26/2018	INV	PD		C0143-
CHECK DATE: 09/26/2018											
1097		08/02/2018	V092618	834086	3,000.00	3,000.00	09/26/2018	INV	PD		C0143-
CHECK DATE: 09/26/2018											
1125		09/04/2018	V092618	834086	400.00	400.00	09/26/2018	INV	PD		C0143-
CHECK DATE: 09/26/2018											
1139		09/04/2018	V092618	834086	2,689.55	2,689.55	09/26/2018	INV	PD		MX-240
CHECK DATE: 09/26/2018											
					9,089.55						
287060 BATTLE & BATTLE DISTRIBUTORS INC											
157177	18014847	09/18/2018	V092618	834087	468.24	468.24	09/18/2018	INV	PD		BATTER
CHECK DATE: 09/26/2018											
157178	18014848	08/23/2018	V092618	834087	623.28	623.28	09/18/2018	INV	PD		BATTER
CHECK DATE: 09/26/2018											
					1,091.52						
21859 BAY CHEVROLET INC											
CVW638826	18015956	09/14/2018	V092618	834088	39.57	39.57	09/18/2018	INV	PD		REPAIR
CHECK DATE: 09/26/2018											
CVW638938	18014943	09/18/2018	V092618	834088	127.32	127.32	09/20/2018	INV	PD		REPAIR
CHECK DATE: 09/26/2018											
CVW638931	18016068	09/19/2018	V092618	834088	524.28	524.28	09/20/2018	INV	PD		STOCK
CHECK DATE: 09/26/2018											
CVW639065	18016174	09/20/2018	V092618	834088	36.34	36.34	09/22/2018	INV	PD		REPAIR
CHECK DATE: 09/26/2018											
CVW639064	18016175	09/21/2018	V092618	834088	32.80	32.80	09/22/2018	INV	PD		STOCK
CHECK DATE: 09/26/2018											
CVW638610-1	18015697	09/21/2018	V092618	834088	934.68	934.68	09/22/2018	INV	PD		STOCK
CHECK DATE: 09/26/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC										
052		09/07/2018	V092618	13326	5,500.00	5,500.00	09/08/2018	INV PD	CUTTIN	
	CHECK DATE: 09/26/2018									
053		09/14/2018	V092618	13326	1,400.00	1,400.00	09/15/2018	INV PD	CUTTIN	
	CHECK DATE: 09/26/2018									
					6,900.00					
294046 BETSY ROSS FLAG GIRL INC										
842788-N	18015288	08/30/2018	V092618	834090	80.00	80.00	09/30/2018	INV PD	FLAG W	
	CHECK DATE: 09/26/2018									
292932 BEYOND TECHNOLOGY										
257709	18013185	07/20/2018	V092618	13426	265.67	265.67	09/13/2018	INV PD	TONER	
	CHECK DATE: 09/26/2018									
258705	18015465	09/11/2018	V092618	13426	859.44	859.44	09/17/2018	INV PD	TONER	
	CHECK DATE: 09/26/2018									
258738	18015734	09/12/2018	V092618	13426	179.05	179.05	09/18/2018	INV PD	TONER	
	CHECK DATE: 09/26/2018									
					1,304.16					
25406 BOUND TREE MEDICAL LLC										
82983528	18015892	09/17/2018	V092618	834091	217.20	217.20	09/17/2018	INV PD	LATEX	
	CHECK DATE: 09/26/2018									
82954010	18014430	08/15/2018	V092618	834091	1,393.92	1,393.92	09/18/2018	INV PD	STERIL	
	CHECK DATE: 09/26/2018									
82976742	18015512	09/10/2018	V092618	834091	217.20	217.20	10/10/2018	INV PD	LATEX	
	CHECK DATE: 09/26/2018									
					1,828.32					
294052 BWI COMPANIES INC										
14872893	18014917	09/13/2018	V092618	834092	113.16	113.16	09/20/2018	INV PD	PESTIC	
	CHECK DATE: 09/26/2018									
30500 CALAGAZ PHOTO SUPPLY INC										
136386	18015457	09/06/2018	V092618	13383	152.02	152.02	09/21/2018	INV PD	MAYOR	
	CHECK DATE: 09/26/2018									
277351 CALLAWAY GOLF SALES COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					38.22					
295243 COBALT REALTY INC										
154003		09/01/2018	V092618	834100	12,848.26	12,848.26	10/01/2018	INV PD		OCTOBE
CHECK DATE: 09/26/2018										
295530 COLE LADDER SAFETY										
1191	18014764	09/04/2018	V092618	834101	9,755.01	9,755.01	09/18/2018	INV PD		LADDER
CHECK DATE: 09/26/2018										
35304 COMCAST										
154600		09/11/2018	V092618	834102	130.21	130.21	09/12/2018	INV PD		Dog Ri
CHECK DATE: 09/26/2018										
154597		09/10/2018	V092618	834103	137.50	137.50	09/11/2018	INV PD		Rickar
CHECK DATE: 09/26/2018										
154599		09/10/2018	V092618	834104	137.50	137.50	09/11/2018	INV PD		acct #
CHECK DATE: 09/26/2018										
8396910322337382 0		09/05/2018	V092618	834105	239.85	239.85	09/06/2018	INV PD		INTERN
CHECK DATE: 09/26/2018										
					645.06					
294109 CONSTANTINE ENGINEERING INC										
18-18598		09/13/2018	V092618	834106	1,650.00	1,650.00	09/26/2018	INV PD		2017 C
CHECK DATE: 09/26/2018										
18-18567		08/05/2018	V092618	834107	7,499.00	7,499.00	09/18/2018	INV PD		PYMT#1
CHECK DATE: 09/26/2018										
					9,149.00					
294044 COREY HARVARD										
154459		09/17/2018	V092618	13331	250.00	250.00	09/18/2018	INV PD		ARTWAL
CHECK DATE: 09/26/2018										
161125 DADE PAPER CO										
12898436	18015752	09/13/2018	V092618	834108	74.29	74.29	09/17/2018	INV PD		JULY S
CHECK DATE: 09/26/2018										
12898433	18015692	09/13/2018	V092618	834108	36.38	36.38	09/17/2018	INV PD		WINDEX
CHECK DATE: 09/26/2018										
12898432	18015514	09/13/2018	V092618	834108	67.76	67.76	09/17/2018	INV PD		GULFQU



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018											
12898440		18015807 09/13/2018	V092618	834108	109.14	109.14	09/18/2018	INV PD	UMS	DA	
CHECK DATE: 09/26/2018											
12898435		18015473 09/13/2018	V092618	834108	35.93	35.93	09/21/2018	INV PD	JANITO		
CHECK DATE: 09/26/2018											
294209 DANIEL BOUTWELL					323.50						
154474		09/16/2018	V092618	13332	150.00	150.00	09/17/2018	INV PD	POP	UP	
CHECK DATE: 09/26/2018											
42340 DAVIS MOTOR SUPPLY CO INC											
382-3175		18015790 09/12/2018	V092618	834109	69.74	69.74	10/13/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
382-3058		18015522 09/06/2018	V092618	834109	263.34	263.34	10/06/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
382-3117		18015615 09/10/2018	V092618	834109	237.09	237.09	10/11/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
382-3130		18015669 09/10/2018	V092618	834109	61.92	61.92	10/10/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
382-3082		18015589 09/07/2018	V092618	834109	405.03	405.03	10/10/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
382-3247		18016020 09/17/2018	V092618	834109	23.77	23.77	10/19/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
382-3219		18015953 09/14/2018	V092618	834109	105.82	105.82	10/18/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
382-3220		18015960 09/14/2018	V092618	834109	54.46	54.46	10/17/2018	INV PD	STOCK		
CHECK DATE: 09/26/2018											
42474 DAVISON OIL COMPANY INC					1,221.17						
0370764-in		18014692 09/21/2018	V092618	834110	576.00	576.00	09/21/2018	INV PD	ANTIFR		
CHECK DATE: 09/26/2018											
43690 DEES PAPER COMPANY INC											
692006		18015693 09/11/2018	V092618	13384	72.92	72.92	09/17/2018	INV PD	409		
CHECK DATE: 09/26/2018											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
691374	18014638	09/05/2018	V092618	13385	3,538.29	3,538.29	09/18/2018	INV PD		AUTOSC
CHECK DATE: 09/26/2018										
293143 DEESE LAWCARE					3,611.21					
154964		09/20/2018	V092618	834111	5,550.00	5,550.00	09/21/2018	INV PD		DEMO&R
CHECK DATE: 09/26/2018										
153271		09/10/2018	V092618	834112	6,500.00	6,500.00	09/11/2018	INV PD		DEMOLI
CHECK DATE: 09/26/2018										
45761 DIRECTV LLC					12,050.00					
35023153691		09/09/2018	V092618	834113	138.98	138.98	09/18/2018	INV PD		Acct.
CHECK DATE: 09/26/2018										
16855 DISTINGUISHED YOUNG WOMEN										
485		09/21/2018	V092618	13333	11,250.00	11,250.00	09/21/2018	INV PD		PERF C
CHECK DATE: 09/26/2018										
46480 DIXIE LEASING INC										
59227	18016007	09/18/2018	V092618	834114	41.09	41.09	10/21/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
59095	18015668	09/04/2018	V092618	834114	50.00	50.00	09/17/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
59201	18015358	09/05/2018	V092618	834114	763.21	763.21	10/07/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
47069 DOGWOOD PRODUCTIONS INC					854.30					
21147		09/12/2018	V092618	834115	4,275.00	4,275.00	10/12/2018	INV PD		WEB SI
CHECK DATE: 09/26/2018										
21146		09/11/2018	V092618	834115	2,000.00	2,000.00	10/11/2018	INV PD		LIVE S
CHECK DATE: 09/26/2018										
21152	18014673	09/18/2018	V092618	834115	11,250.00	11,250.00	09/18/2018	INV PD		WEB SI
CHECK DATE: 09/26/2018										
294702 DONALD A BURTON JR					17,525.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
154800		09/19/2018	V092618	13334	2,115.40	2,115.40	09/20/2018	INV PD	IND	AT
CHECK DATE: 09/26/2018										
291971 DS DIESEL SERVICES LLC										
4731		18016066 09/18/2018	V092618	13335	300.00	300.00	10/04/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
48365 DUEITTS BATTERY SUPPLY INC										
69720		18016019 09/17/2018	V092618	13386	87.75	87.75	09/21/2018	INV PD	BATTER	
CHECK DATE: 09/26/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
154797		09/19/2018	V092618	13336	1,923.00	1,923.00	09/20/2018	INV PD	IND	AT
CHECK DATE: 09/26/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
436910		18014134 08/30/2018	V092618	834116	2,425.32	2,425.32	09/29/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
436904		18013143 08/30/2018	V092618	834116	5,239.00	5,239.00	09/29/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
436896		18013676 08/29/2018	V092618	834116	1,188.00	1,188.00	09/29/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
436777		18015580 08/24/2018	V092618	834116	76.68	76.68	09/24/2018	INV PD	OIL CH	
CHECK DATE: 09/26/2018										
436778		18015582 08/24/2018	V092618	834116	76.68	76.68	09/24/2018	INV PD	OIL CH	
CHECK DATE: 09/26/2018										
					9,005.68					
294646		EMS MANAGEMENT & CONSULTANTS INC								
34084		08/31/2018	V092618	13337	9,812.08	9,812.08	09/01/2018	INV PD	COLLEC	
CHECK DATE: 09/26/2018										
292301 ERICS LAWN CARE LLC										
5000		08/30/2018	V092618	834117	2,200.00	2,200.00	08/31/2018	INV PD	Mowing	
CHECK DATE: 09/26/2018										
57525 ESFELLER CONSTRUCTION CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41773	18008989	08/31/2018	V092618	834118	262.50	262.50	09/14/2018	INV PD	DIRT	
CHECK DATE: 09/26/2018										
59300 EXCELLANCE INC										
0017088-IN	18015595	09/11/2018	V092618	834119	126.87	126.87	10/19/2018	INV PD	repair	
CHECK DATE: 09/26/2018										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
149736		07/31/2018	V092618	13338	3,688.43	3,688.43	08/01/2018	INV PD	SAKI 1	
CHECK DATE: 09/26/2018										
149740		07/31/2018	V092618	13338	7,461.17	7,461.17	08/01/2018	INV PD	SAKI 1	
CHECK DATE: 09/26/2018										
					11,149.60					
61753 FASTENAL COMPANY										
ALMO237477	18015350	09/07/2018	V092618	834120	20.30	20.30	10/07/2018	INV PD	SCREWS	
CHECK DATE: 09/26/2018										
ALMO237433	18015441	09/04/2018	V092618	834120	152.30	152.30	10/04/2018	INV PD	SAND B	
CHECK DATE: 09/26/2018										
ALMO237407	18014310	08/31/2018	V092618	834120	46.96	46.96	09/30/2018	INV PD	BLUE F	
CHECK DATE: 09/26/2018										
ALMO237406	18015267	08/31/2018	V092618	834120	70.88	70.88	09/30/2018	INV PD	2"MILW	
CHECK DATE: 09/26/2018										
almo237612	18015367	09/12/2018	V092618	834120	480.00	480.00	09/14/2018	INV PD	JOBSIT	
CHECK DATE: 09/26/2018										
almo237611	18015513	09/12/2018	V092618	834120	160.56	160.56	09/12/2018	INV PD	GULFQU	
CHECK DATE: 09/26/2018										
almo237605	18015732	09/12/2018	V092618	834120	44.04	44.04	09/14/2018	INV PD	TOILET	
CHECK DATE: 09/26/2018										
almo237606	18015689	09/12/2018	V092618	834120	559.50	559.50	09/14/2018	INV PD	SHOP T	
CHECK DATE: 09/26/2018										
almo237609	18015590	09/12/2018	V092618	834120	143.96	143.96	09/14/2018	INV PD	WORK L	
CHECK DATE: 09/26/2018										
almo237744	18015894	09/18/2018	V092618	834120	298.40	298.40	09/20/2018	INV PD	UMS DA	
CHECK DATE: 09/26/2018										
almo237614	18015124	09/18/2018	V092618	834120	1,620.00	1,620.00	09/20/2018	INV PD	CAP -	
CHECK DATE: 09/26/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo237417 CHECK DATE: 09/26/2018	18014947	08/31/2018	V092618	834120	5,119.68	5,119.68	09/18/2018	INV PD		HAND D
almo236910 CHECK DATE: 09/26/2018	18014002	08/28/2018	V092618	834120	461.35	461.35	09/21/2018	INV PD		MAY ST
almo237323 CHECK DATE: 09/26/2018	18014002	08/28/2018	V092618	834120	202.98	202.98	09/21/2018	INV PD		MAY ST
61780 FAUCET PARTS OF AMERICA INC					9,380.91					
9394 CHECK DATE: 09/26/2018	18015592	09/06/2018	V092618	834121	11.50	11.50	09/20/2018	INV PD		FIRE T
9392 CHECK DATE: 09/26/2018	18015584	09/06/2018	V092618	834121	28.40	28.40	09/20/2018	INV PD		FIRE T
9400 CHECK DATE: 09/26/2018	18015745	09/11/2018	V092618	834121	32.05	32.05	09/18/2018	INV PD		FIRE T
63047 FERGUSON ENTERPRISES INC					71.95					
4205500 CHECK DATE: 09/26/2018	18015650	09/13/2018	V092618	834122	17.88	17.88	09/18/2018	INV PD		HILLSD
4209738 CHECK DATE: 09/26/2018	18015808	09/18/2018	V092618	834122	32.58	32.58	09/18/2018	INV PD		HILLSD
4210776 CHECK DATE: 09/26/2018	18015840	09/18/2018	V092618	834122	210.06	210.06	09/20/2018	INV PD		RICHAR
4210794 CHECK DATE: 09/26/2018	18015841	09/18/2018	V092618	834122	34.87	34.87	09/20/2018	INV PD		ANIMAL
271575 FLEETPRIDE INC					295.39					
9331331 CHECK DATE: 09/26/2018	18015863	09/13/2018	V092618	834123	317.32	317.32	10/19/2018	INV PD		STOCK
CM9416144 CHECK DATE: 09/26/2018	18016023	09/18/2018	V092618	834123	-400.00	-400.00	10/20/2018	CRM PD		STOCK
9383240 CHECK DATE: 09/26/2018	18016006	09/17/2018	V092618	834123	229.00	229.00	10/17/2018	INV PD		REPAIR
9395515 CHECK DATE: 09/26/2018	18016023	09/17/2018	V092618	834123	1,805.68	1,805.68	10/18/2018	INV PD		STOCK
9221860	18015614	09/10/2018	V092618	834123	12.48	12.48	10/14/2018	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: 09/26/2018										
9328439		18015858 09/13/2018	V092618	834123	52.62	52.62	10/14/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
9171469		18015572 09/06/2018	V092618	834123	238.23	238.23	10/07/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
9316885		18015851 09/13/2018	V092618	834123	124.99	124.99	10/13/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
9466762		18016114 09/19/2018	V092618	834123	190.94	190.94	10/20/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
9459118		18016131 09/19/2018	V092618	834123	125.70	125.70	10/20/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
294140 G & K ENTERPRISES, INC.					2,696.96					
154312		09/14/2018	V092618	834124	185.00	185.00	09/15/2018	INV PD	1114 C	
CHECK DATE: 09/26/2018										
70002 GCR TIRES & SERVICE										
401-63997		18016025 09/18/2018	V092618	13387	458.00	458.00	09/20/2018	INV PD	LIGHT	
CHECK DATE: 09/26/2018										
292819 GILMORE SERVICES										
0076051		09/10/2018	V092618	834125	19.76	19.76	09/11/2018	INV PD	CUSTOM	
CHECK DATE: 09/26/2018										
73476 GLOBAL INDUSTRIES INC										
006359854		18012606 08/30/2018	V092618	834126	563.36	563.36	09/13/2018	INV PD	STACK	
CHECK DATE: 09/26/2018										
294443 GLOBAL RENTAL COMPANY INC										
3273917		18011327 08/16/2018	V092618	834127	3,500.00	3,500.00	09/19/2018	INV PD	65FT A	
CHECK DATE: 09/26/2018										
276184 GOODWYN MILLS & CAWOOD INC										
COMB1800301		09/12/2018	V092618	13339	6,500.00	6,500.00	09/26/2018	INV PD	PR-068	
CHECK DATE: 09/26/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1048160		18015148 08/29/2018	V092618	834128	966.06	966.06	966.06	09/30/2018	INV PD		TRUCK
CHECK DATE: 09/26/2018											
104-1048187		18015438 09/04/2018	V092618	834128	1,315.50	1,315.50	1,315.50	10/05/2018	INV PD		TAHOE
CHECK DATE: 09/26/2018											
104-1048188		18015439 09/04/2018	V092618	834128	5,598.80	5,598.80	5,598.80	10/05/2018	INV PD		PURSUI
CHECK DATE: 09/26/2018											
104-1048270		18015860 09/14/2018	V092618	834128	5,598.80	5,598.80	5,598.80	10/14/2018	INV PD		PURSUI
CHECK DATE: 09/26/2018											
072768		18015518 09/11/2018	V092618	834129	273.62	273.62	273.62	10/13/2018	INV PD		TAHOE
CHECK DATE: 09/26/2018											
					13,752.78						
274757 GRIMCO INC											
020072481		18014641 08/17/2018	V092618	834130	80.18	80.18	80.18	09/14/2018	INV PD		MMOA -
CHECK DATE: 09/26/2018											
294372 GUILLES & O'HEAR LLC											
53774		09/10/2018	V092618	13340	100.00	100.00	100.00	09/11/2018	INV PD		Title
CHECK DATE: 09/26/2018											
53775		09/10/2018	V092618	13340	100.00	100.00	100.00	09/11/2018	INV PD		Title
CHECK DATE: 09/26/2018											
53784		09/11/2018	V092618	13340	100.00	100.00	100.00	09/12/2018	INV PD		Title
CHECK DATE: 09/26/2018											
					300.00						
282420 GUITAR CENTER STORES INC											
arin43848789		18013186 09/10/2018	V092618	834131	114.95	114.95	114.95	09/17/2018	INV PD		DRUM H
CHECK DATE: 09/26/2018											
77000 GULF CITY BODY & TRAILER WORKS INC											
44910		18015998 09/14/2018	V092618	834132	660.00	660.00	660.00	10/17/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018											
44906		18015492 09/14/2018	V092618	834132	842.50	842.50	842.50	10/17/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018											
141589		18013694 08/08/2018	V092618	834132	2,232.25	2,232.25	2,232.25	10/21/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
876120-00	✓	18015485 09/07/2018	V092618	834144	351.36	351.36	09/17/2018	INV PD	CAP	-
CHECK DATE:		09/26/2018								
876154-00		18015485 09/10/2018	V092618	834144	172.80	172.80	09/20/2018	INV PD	CAP	-
CHECK DATE:		09/26/2018								
					524.16					
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
115976		18015450 09/04/2018	V092618	834145	115.95	115.95	10/05/2018	INV PD	REPAIR	
CHECK DATE:		09/26/2018								
294170 IRMA BOUTWELL										
154477		09/17/2018	V092618	13343	200.00	200.00	09/18/2018	INV PD	POP UP	
CHECK DATE:		09/26/2018								
11551 J O ACREE CO INC										
50934		18014649 09/11/2018	V092618	834146	896.50	896.50	09/13/2018	INV PD	STORAG	
CHECK DATE:		09/26/2018								
50931		18012949 09/11/2018	V092618	834146	1,140.00	1,140.00	09/13/2018	INV PD	LETTER	
CHECK DATE:		09/26/2018								
					2,036.50					
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1093		09/14/2018	V092618	834147	4,477.50	4,477.50	09/15/2018	INV PD	RECRUI	
CHECK DATE:		09/26/2018								
11992 JAMES T PETERSEN										
154350		09/14/2018	V092618	13344	147.50	147.50	09/15/2018	INV PD	WATER	
CHECK DATE:		09/26/2018								
154355		09/14/2018	V092618	13344	14.97	14.97	09/15/2018	INV PD	FAA HO	
CHECK DATE:		09/26/2018								
					162.47					
8950 JANICE M ROBERTS										
154598		09/17/2018	V092618	13345	100.00	100.00	09/18/2018	INV PD	RETIRE	
CHECK DATE:		09/26/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
12930 JARED B PARKER											
154349		09/14/2018	V092618	13346	147.50	147.50		09/15/2018	INV PD		WATER
CHECK DATE: 09/26/2018											
276392 JB'S SERVICE											
13549	18014719	08/21/2018	V092618	834148	2,560.00	2,560.00		09/13/2018	INV PD		ICE O
CHECK DATE: 09/26/2018											
13584	18015984	09/17/2018	V092618	834148	1,750.00	1,750.00		09/20/2018	INV PD		GOVT P
CHECK DATE: 09/26/2018											
					4,310.00						
295584 JOHN WESLEY BARBER											
154759		09/16/2018	V092618	834149	500.00	500.00		09/17/2018	INV PD		POP UP
CHECK DATE: 09/26/2018											
270008 JOHNSON CONTROLS FIRE PROTECTION LP											
85134799		08/27/2018	V092618	834150	784.00	784.00		09/26/2018	INV PD		C0018-
CHECK DATE: 09/26/2018											
103800 JOHNSON CONTROLS INC											
1-75932147794		09/11/2018	V092618	834151	22,800.00	22,800.00		09/26/2018	INV PD		CHILLE
CHECK DATE: 09/26/2018											
1-75817305232		09/05/2018	V092618	834151	1,767.99	1,767.99		09/26/2018	INV PD		AUG 20
CHECK DATE: 09/26/2018											
1-75783408948		09/02/2018	V092618	834151	2,824.50	2,824.50		09/26/2018	INV PD		HMOM F
CHECK DATE: 09/26/2018											
					27,392.49						
12936 JOSHUA WILLIAMS JR											
154344		09/14/2018	V092618	13347	147.50	147.50		09/15/2018	INV PD		WATER
CHECK DATE: 09/26/2018											
15382 JUSTUS E BROWNING											
154354		09/14/2018	V092618	13348	147.50	147.50		09/15/2018	INV PD		WATER
CHECK DATE: 09/26/2018											
295281 KEITH MAP SERVICE INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
170196		18012197 06/28/2018	V092618	834152	161.75	161.75	09/13/2018	INV PD	MAP	BO
CHECK DATE: 09/26/2018										
272334 KENWORTH OF MOBILE INC										
0430422155		18015828 09/14/2018	V092618	834153	79.62	79.62	10/14/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC966730		18015864 09/14/2018	V092618	834154	74.89	74.89	10/14/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
CC967743		18016134 09/19/2018	V092618	834154	132.18	132.18	10/19/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
273592 KONE INC					207.07					
959039181		08/31/2018	V092618	13406	9,897.06	9,897.06	09/26/2018	INV PD	AUG	18
CHECK DATE: 09/26/2018										
1157651024		08/24/2018	V092618	13406	708.75	708.75	09/26/2018	INV PD	C0018-	
CHECK DATE: 09/26/2018										
120408 LADD SUPPLY COMPANY INC					10,605.81					
422822		18015055 09/07/2018	V092618	834155	136.00	136.00	09/13/2018	INV PD	JUNE	S
CHECK DATE: 09/26/2018										
422956		18015211 09/13/2018	V092618	834155	379.99	379.99	09/13/2018	INV PD	MISC	T
CHECK DATE: 09/26/2018										
423057		18014197 09/17/2018	V092618	834155	79.50	79.50	09/18/2018	INV PD	MAILBO	
CHECK DATE: 09/26/2018										
423059		18015856 09/17/2018	V092618	834155	370.00	370.00	09/18/2018	INV PD	FLOOR	
CHECK DATE: 09/26/2018										
422315		18014197 08/21/2018	V092618	834155	185.50	185.50	09/21/2018	INV PD	MAILBO	
CHECK DATE: 09/26/2018										
277578 LAGNIAPPE					1,150.99					
31709		09/19/2018	V092618	13408	102.00	102.00	09/20/2018	INV PD	ADVERT	
CHECK DATE: 09/26/2018										
31780		09/19/2018	V092618	13408	336.00	336.00	09/20/2018	INV PD	HALF	P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018										
31579		09/19/2018	V092618	13408	259.92	259.92	09/20/2018	INV PD		#31579
CHECK DATE: 09/26/2018										
					697.92					
294328 LEADERSHIP ALABAMA INC										
154328		08/22/2018	V092618	834156	175.00	175.00	08/23/2018	INV PD		2018-1
CHECK DATE: 09/26/2018										
3263 LEANN TACON										
154741		09/18/2018	V092618	13349	57.38	57.38	09/19/2018	INV PD		SPECIA
CHECK DATE: 09/26/2018										
125001 LEE RODGERS TIRE CO										
55998	18015717	09/14/2018	V092618	13390	242.00	242.00	09/20/2018	INV PD		FOAM F
CHECK DATE: 09/26/2018										
55997	18015793	09/14/2018	V092618	13390	2,272.00	2,272.00	09/20/2018	INV PD		BOBCAT
CHECK DATE: 09/26/2018										
55036	18015585	09/20/2018	V092618	13390	1,419.00	1,419.00	09/21/2018	INV PD		RECAPS
CHECK DATE: 09/26/2018										
56037	18015728	09/20/2018	V092618	13391	74.00	74.00	09/21/2018	INV PD		TURF T
CHECK DATE: 09/26/2018										
56035	18016013	09/20/2018	V092618	13391	96.00	96.00	09/21/2018	INV PD		KUBOTA
CHECK DATE: 09/26/2018										
					4,103.00					
294454 LEISUREPRO INC										
8887058	18014264	08/30/2018	V092618	834157	2,190.00	2,190.00	09/13/2018	INV PD		DIVE T
CHECK DATE: 09/26/2018										
272707 LEXISNEXIS										
3091618735		08/31/2018	V092618	13404	1,213.00	1,213.00	09/19/2018	INV PD		ACCT N
CHECK DATE: 09/26/2018										
283109 LINEN LOCKER INC										
8102018e	18014829	08/10/2018	V092618	834158	3,464.76	3,464.76	09/18/2018	INV PD		WINDOW
CHECK DATE: 09/26/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281106 MEDICAL SUPPLIES DEPOT										
01663070		18015180 09/04/2018	V092618	13409	127.80	127.80	10/02/2018	INV PD	7.0	EN
CHECK DATE: 09/26/2018										
17057 MICHON D TRENT										
154374		09/13/2018	V092618	13353	323.08	323.08	09/14/2018	INV PD		TRAVEL
CHECK DATE: 09/26/2018										
294755 MIKE & JERRYS PAINT & SUPPLY										
681264		18015789 09/14/2018	V092618	834167	99.40	99.40	10/02/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
469622		18014899 08/21/2018	V092618	834168	613.00	613.00	08/29/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
154320		09/14/2018	V092618	13354	17,320.00	17,320.00	09/15/2018	INV PD		STRENG
CHECK DATE: 09/26/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE										
02-100101		09/11/2018	V092618	834169	60.00	60.00	10/11/2018	INV PD		TICKET
CHECK DATE: 09/26/2018										
294676 MOBILE BAY RUBBER & GASKET LLC										
005524		18015829 09/14/2018	V092618	13355	91.93	91.93	09/18/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
005527		18015954 09/14/2018	V092618	13355	134.64	134.64	09/18/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
					226.57					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0009033-IN		08/01/2018	V092618	13356	7,300.00	7,300.00	09/18/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
0009035-IN		08/16/2018	V092618	13356	4,850.00	4,850.00	09/18/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
0009034-IN		08/08/2018	V092618	13356	6,400.00	6,400.00	09/18/2018	INV PD		Cust.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018										
0009036-IN		08/27/2018	V092618	13356	7,250.00	7,250.00	09/21/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
0009037-IN		09/03/2018	V092618	13356	6,400.00	6,400.00	09/21/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
0009038-IN		09/10/2018	V092618	13356	3,000.00	3,000.00	09/21/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
0180901-IN		09/21/2018	V092618	13356	220,833.37	220,833.37	09/21/2018	INV PD		SEPTEM
CHECK DATE: 09/26/2018										
					256,033.37					
135589 MOBILE COUNTY ROAD BUILDERS ASSN INC										
8908		09/06/2018	V092618	834170	400.00	400.00	10/06/2018	INV PD		Member
CHECK DATE: 09/26/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10533587	18014946	08/30/2018	V092618	13394	384.00	384.00	09/17/2018	INV PD		MMOA -
CHECK DATE: 09/26/2018										
10533789	18015057	08/27/2018	V092618	13394	167.58	167.58	09/17/2018	INV PD		JUNE S
CHECK DATE: 09/26/2018										
10533774	18014977	08/27/2018	V092618	13394	1,172.00	1,172.00	09/17/2018	INV PD		CAP LU
CHECK DATE: 09/26/2018										
					1,723.58					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024105314	18014497	09/04/2018	V092618	834171	32.00	32.00	09/22/2018	INV PD		RAGS
CHECK DATE: 09/26/2018										
276032 MOBILE PRO SHOP LLC										
104564		08/30/2018	V092618	834172	56.12	56.12	09/29/2018	INV PD		SO 104
CHECK DATE: 09/26/2018										
139400 MOTION INDUSTRIES INC										
AL02-019845	18015778	09/13/2018	V092618	834173	63.44	63.44	10/13/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
AL02-019436	18015552	09/10/2018	V092618	834173	64.62	64.62	10/10/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69445 NEOFUNDS BY NEOPOST										
154087		08/30/2018	V092618	834177	2,089.75	2,089.75	09/27/2018	INV PD		IMPOUN
	CHECK DATE: 09/26/2018									
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-420736	18015739	09/11/2018	V092618	13407	5.58	5.58	10/03/2018	INV PD		REPAIR
	CHECK DATE: 09/26/2018									
1292-420896	18015827	09/13/2018	V092618	13407	71.10	71.10	10/03/2018	INV PD		REPAIR
	CHECK DATE: 09/26/2018									
1292-420153	18015520	09/07/2018	V092618	13407	82.65	82.65	09/30/2018	INV PD		STOCK
	CHECK DATE: 09/26/2018									
1292-420179	18015599	09/07/2018	V092618	13407	9.18	9.18	09/30/2018	INV PD		STOCK
	CHECK DATE: 09/26/2018									
1292-421406	18016012	09/17/2018	V092618	13407	15.08	15.08	10/08/2018	INV PD		REPAIR
	CHECK DATE: 09/26/2018									
1292-421378	18015996	09/17/2018	V092618	13407	4.31	4.31	10/07/2018	INV PD		STOCK
	CHECK DATE: 09/26/2018									
1292-421650	18016132	09/19/2018	V092618	13407	39.98	39.98	10/10/2018	INV PD		STOCK
	CHECK DATE: 09/26/2018									
					227.88					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1357938-1	18015088	08/27/2018	V092618	13395	145.52	145.52	09/25/2018	INV PD		LABEL
	CHECK DATE: 09/26/2018									
1357938-0	18015088	08/24/2018	V092618	13395	68.63	68.63	09/22/2018	INV PD		LABEL
	CHECK DATE: 09/26/2018									
					214.15					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
164979	18015467	09/05/2018	V092618	834178	180.24	180.24	10/03/2018	INV PD		OVEN C
	CHECK DATE: 09/26/2018									
165262	18015798	09/14/2018	V092618	834178	73.90	73.90	10/12/2018	INV PD		SEPTEM
	CHECK DATE: 09/26/2018									
B164115-1	18014359	09/14/2018	V092618	834178	73.90	73.90	10/12/2018	INV PD		TOILET
	CHECK DATE: 09/26/2018									
					328.04					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53706	18011607	08/22/2018	V092618	13361	277.92	277.92	09/17/2018	INV PD	FORM	H
CHECK DATE: 09/26/2018										
53835	18014234	08/28/2018	V092618	13361	19.60	19.60	09/17/2018	INV PD	TAPE	
CHECK DATE: 09/26/2018										
270273 ON-LINE INFORMATION SERVICES INC					297.52					
9152018		09/01/2018	V092618	834179	221.25	221.25	09/19/2018	INV PD	ACCT	N
CHECK DATE: 09/26/2018										
1 ONE TIME PAY VENDOR										
154875		09/20/2018	V092618	834180	300.00	300.00	10/20/2018	INV PD	Overch	
CHECK DATE: 09/26/2018		PAYEE: D R HORTON								
154614		08/21/2018	V092618	834181	235.00	235.00	09/20/2018	INV PD	Renewa	
CHECK DATE: 09/26/2018		PAYEE: HydroPoint Data Systems								
INVOICE A7		09/17/2018	V092618	834182	250.00	250.00	10/17/2018	INV PD	MAYOR'	
CHECK DATE: 09/26/2018		PAYEE: MAYOR'S PRAYER BREAKFAST								
270567 OZANAM CHARITABLE PHARMACY INC					785.00					
154833		09/19/2018	V092618	13362	3,250.00	3,250.00	09/19/2018	INV PD	4TH	QT
CHECK DATE: 09/26/2018										
292358 PARK FIRST OF ALABAMA LLC										
220134		08/31/2018	V092618	834183	30.00	30.00	09/30/2018	INV PD	Half	m
CHECK DATE: 09/26/2018										
220133		09/13/2018	V092618	834183	30.00	30.00	10/13/2018	INV PD	Half	m
CHECK DATE: 09/26/2018										
220536		09/14/2018	V092618	834183	85.00	85.00	10/14/2018	INV PD	SPECIA	
CHECK DATE: 09/26/2018										
4 PARKS&REC ONE TIME PAY VENDOR					145.00					
154608		09/17/2018	V092618	834184	50.00	50.00	09/18/2018	INV PD	Refund	
CHECK DATE: 09/26/2018		PAYEE: Arjenae Cobbs								
154610		09/17/2018	V092618	834185	50.00	50.00	09/18/2018	INV PD	Refund	
CHECK DATE: 09/26/2018		PAYEE: LaShay White								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					100.00					
074051	18016085	09/19/2018	V092618	13405	28.89	28.89	09/20/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
294446 PATSY T RICHARDSON										
18-083		09/13/2018	V092618	13363	100.00	100.00	09/14/2018	INV PD		Title
CHECK DATE: 09/26/2018										
18-084		09/13/2018	V092618	13363	100.00	100.00	09/14/2018	INV PD		Title
CHECK DATE: 09/26/2018										
277990 PAYLESS AUTO GLASS INC					200.00					
41594	18015796	09/12/2018	V092618	834186	210.00	210.00	10/13/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
41592	18015698	09/10/2018	V092618	834186	220.00	220.00	10/11/2018	INV PD		REPLAC
CHECK DATE: 09/26/2018										
41595	18015830	09/12/2018	V092618	834186	220.00	220.00	10/18/2018	INV PD		REPLAC
CHECK DATE: 09/26/2018										
279229 PETROLEUM TRADERS CORPORATION					650.00					
1303211	18015445	09/05/2018	V092618	834187	7,968.75	7,968.75	09/18/2018	INV PD		GARAGE
CHECK DATE: 09/26/2018										
1303208	18015444	09/05/2018	V092618	834187	8,103.42	8,103.42	09/18/2018	INV PD		MOTOR
CHECK DATE: 09/26/2018										
1302177	18015353	09/05/2018	V092618	834187	2,468.87	2,468.87	09/18/2018	INV PD		UNLEAD
CHECK DATE: 09/26/2018										
1302181	18015354	09/05/2018	V092618	834187	17,119.97	17,119.97	09/18/2018	INV PD		DIESEL
CHECK DATE: 09/26/2018										
1300693	18015186	08/28/2018	V092618	834187	2,492.72	2,492.72	08/31/2018	INV PD		UNLEAD
CHECK DATE: 09/26/2018										
1301973	18015341	08/31/2018	V092618	834187	12,320.22	12,320.22	09/17/2018	INV PD		MOTOR
CHECK DATE: 09/26/2018										
1301974	18015342	08/31/2018	V092618	834187	12,320.22	12,320.22	09/17/2018	INV PD		LANGAN
CHECK DATE: 09/26/2018										
1302001	18015345	08/31/2018	V092618	834187	9,133.11	9,133.11	09/17/2018	INV PD		4TH PR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		09/26/2018								
1301976	18015343	08/31/2018	V092618	834187	4,108.82	4,108.82	09/17/2018	INV PD	3RD	PR
CHECK DATE:		09/26/2018								
1301977	18015344	08/31/2018	V092618	834187	8,076.63	8,076.63	09/17/2018	INV PD	4TH	PR
CHECK DATE:		09/26/2018								
1301981	18015346	08/31/2018	V092618	834187	2,856.56	2,856.56	09/17/2018	INV PD		LANGAN
CHECK DATE:		09/26/2018								
1300478	18015161	08/29/2018	V092618	834187	16,210.19	16,210.19	09/17/2018	INV PD		GARAGE
CHECK DATE:		09/26/2018								
292945 PHYSIO-CONTROL INC					103,179.48					
418187464	18015172	08/28/2018	V092618	834188	6,998.00	6,998.00	09/26/2018	INV PD		EMERGE
CHECK DATE:		09/26/2018								
164150 PITTS & SONS TOWING & RECOVERY INC										
356813	18016004	09/14/2018	V092618	13396	200.00	200.00	09/20/2018	INV PD		TOW CH
CHECK DATE:		09/26/2018								
357009	18016158	09/19/2018	V092618	13396	300.00	300.00	09/21/2018	INV PD		TOW -
CHECK DATE:		09/26/2018								
354870	18016189	08/02/2018	V092618	13396	310.00	310.00	09/25/2018	INV PD		TOW CH
CHECK DATE:		09/26/2018								
165625 PORT CITY TRACTOR INC					810.00					
000646786	18015957	09/17/2018	V092618	834189	67.99	67.99	10/19/2018	INV PD		REPAIR
CHECK DATE:		09/26/2018								
00064687	18015959	09/17/2018	V092618	834189	73.65	73.65	10/18/2018	INV PD		STOCK
CHECK DATE:		09/26/2018								
00064681	18015249	08/29/2018	V092618	834189	165.25	165.25	10/05/2018	INV PD		REPAIR
CHECK DATE:		09/26/2018								
00064683	18015249	08/30/2018	V092618	834189	62.82	62.82	10/05/2018	INV PD		REPAIR
CHECK DATE:		09/26/2018								
00064685	18015507	09/06/2018	V092618	834189	78.58	78.58	10/07/2018	INV PD		STOCK
CHECK DATE:		09/26/2018								
165626 PORT CITY TRAILERS INC					448.29					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51560	18016101	09/19/2018	V092618	13397	96.50	96.50	09/20/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
294102 PROTECVIDEO LLC										
1961		09/01/2018	V092618	834190	32.00	32.00	10/01/2018	INV PD		MONTHL
CHECK DATE: 09/26/2018										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
154432		09/07/2018	V092618	834191	150.00	150.00	10/07/2018	INV PD		REFUND
CHECK DATE: 09/26/2018										
PAYEE: BRIANA GRIFFITH										
290397 RASIX COMPUTER CENTER INC										
IN9814	18015311	08/31/2018	V092618	834192	264.00	264.00	09/30/2018	INV PD		85A P
CHECK DATE: 09/26/2018										
291880 REDONDO TECHNOLOGY										
9496	18015402	09/06/2018	V092618	13425	150.00	150.00	10/04/2018	INV PD		TONER/
CHECK DATE: 09/26/2018										
9497	18015432	09/06/2018	V092618	13425	160.00	160.00	10/04/2018	INV PD		TONER
CHECK DATE: 09/26/2018										
					310.00					
5 REVENUE ONE TIME PAY VENDOR										
154038		09/12/2018	V092618	834193	361.08	361.08	09/12/2018	INV PD		REFUND
CHECK DATE: 09/26/2018										
PAYEE: ALOS										
154033		09/12/2018	V092618	834194	1,489.66	1,489.66	09/12/2018	INV PD		REFUND
CHECK DATE: 09/26/2018										
PAYEE: FIRST CHOICE MART										
154691		09/18/2018	V092618	834195	2,675.93	2,675.93	09/18/2018	INV PD		CIGARE
CHECK DATE: 09/26/2018										
PAYEE: W L PETREY WHOLESALE CO INC										
154748		09/18/2018	V092618	834196	496.50	496.50	09/18/2018	INV PD		CIGARE
CHECK DATE: 09/26/2018										
PAYEE: WIGLEY AND CULP INC										
					5,023.17					
190490 RITZ SAFETY LLC										
5592991	18007999	05/31/2018	V092618	13399	95.00	95.00	09/07/2018	INV PD		CONTRA
CHECK DATE: 09/26/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7091 ROY A MEANS JR										
154340		09/14/2018	V092618	13364	67.50	67.50	09/15/2018	INV PD	CDL	RE
CHECK DATE: 09/26/2018										
190305 S & O ENTERPRISES INC										
170164		09/13/2018	V092618	13398	300.00	300.00	09/14/2018	INV PD	ALARM	
CHECK DATE: 09/26/2018										
170163		09/13/2018	V092618	13398	300.00	300.00	09/14/2018	INV PD	ALARM	
CHECK DATE: 09/26/2018										
					600.00					
294185 S C STAGNER CONTRACTING INC										
154478		09/05/2018	V092618	13365	9,800.00	9,563.16	09/26/2018	INV PD	C0250-	
CHECK DATE: 09/26/2018										
154884		09/17/2018	V092618	13365	15,587.90	15,587.90	09/26/2018	INV PD	C0351-	
CHECK DATE: 09/26/2018										
5231		08/22/2018	V092618	13365	23,880.86	22,686.82	09/26/2018	INV PD	THREE	
CHECK DATE: 09/26/2018										
					49,268.76					
295020 SAIN ASSOCIATES										
43770		09/12/2018	V092618	834197	2,584.00	2,584.00	10/12/2018	INV PD	MASTER	
CHECK DATE: 09/26/2018										
295346 SANDERS HYLAND CORPORATION										
154809		09/18/2018	V092618	834198	32,780.00	32,780.00	09/26/2018	INV PD	ACCOUN	
CHECK DATE: 09/26/2018										
190715 SANSOM EQUIPMENT CO INC										
55693	18015964	09/17/2018	V092618	834199	13.33	13.33	09/28/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
55710	18016059	09/18/2018	V092618	834199	374.58	374.58	09/28/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
55626	18015479	09/10/2018	V092618	834199	1,483.27	1,483.27	09/29/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
					1,871.18					
294187 SECOR ENTERPRISES, INC.										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294715 SOUTHERN LIGHT LLC										
1567297		09/01/2018	V092618	13369	2,945.00	2,945.00	09/02/2018	INV PD	INTERN	
CHECK DATE: 09/26/2018										
294426 SP PLUS CORPORATION										
2112010500		08/31/2018	V092618	13370	50.00	50.00	09/01/2018	INV PD	ACCT.	
CHECK DATE: 09/26/2018										
270798 SPRINGHILL AUTOMOTIVE INC										
TOR134873	18015220	08/29/2018	V092618	834206	69.00	69.00	10/13/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3389213343	18014272	09/01/2018	V092618	13371	5.37	5.37	09/29/2018	INV PD	STAPLE	
CHECK DATE: 09/26/2018										
3389213342	18014272	09/01/2018	V092618	13371	5.37	5.37	09/29/2018	INV PD	STAPLE	
CHECK DATE: 09/26/2018										
3389213345	18015169	09/01/2018	V092618	13371	854.55	854.55	09/29/2018	INV PD	COMPUT	
CHECK DATE: 09/26/2018										
3389213344	18015169	09/01/2018	V092618	13371	67.90	67.90	09/29/2018	INV PD	COMPUT	
CHECK DATE: 09/26/2018										
3388652206	18015169	08/31/2018	V092618	13371	353.97	353.97	09/29/2018	INV PD	COMPUT	
CHECK DATE: 09/26/2018										
3388652208	18015308	08/31/2018	V092618	13371	492.58	492.58	09/29/2018	INV PD	PAUL P	
CHECK DATE: 09/26/2018										
3389376265	18015030	09/05/2018	V092618	13371	91.69	91.69	10/03/2018	INV PD	LARGE	
CHECK DATE: 09/26/2018										
					1,871.43					
295551 STORESMART										
703694	18015242	09/06/2018	V092618	834207	1,661.60	1,661.60	10/04/2018	INV PD	YELLOW	
CHECK DATE: 09/26/2018										
198343 STRACHAN SERVICES INC										
55180	18015624	09/12/2018	V092618	834208	127.61	127.61	10/12/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
55179	18015760	09/12/2018	V092618	834208	77.35	77.35	10/12/2018	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: 09/26/2018										
198400 STRICKLAND PAPER CO INC					204.96					
MO691012-00		18015243 08/31/2018	V092618	834209	132.00	132.00	09/29/2018	INV PD		COPY P
CHECK DATE: 09/26/2018										
MO691014-00		18015243 08/31/2018	V092618	834209	376.35	376.35	09/29/2018	INV PD		COPY P
CHECK DATE: 09/26/2018										
MO692033-00		18015464 09/07/2018	V092618	834209	79.20	79.20	10/05/2018	INV PD		MMOA -
CHECK DATE: 09/26/2018										
MO692034-00		18015463 09/07/2018	V092618	834209	211.20	211.20	10/05/2018	INV PD		PAPER,
CHECK DATE: 09/26/2018										
MO692035-00		18015469 09/07/2018	V092618	834209	264.00	264.00	10/05/2018	INV PD		PAPER/
CHECK DATE: 09/26/2018										
MO692337-00		18015588 09/10/2018	V092618	834209	264.00	264.00	10/08/2018	INV PD		OFFICE
CHECK DATE: 09/26/2018										
198904 SUNBELT FIRE INC					1,326.75					
313524		18015622 09/07/2018	V092618	834210	231.45	231.45	10/02/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
313524X1		18015622 09/10/2018	V092618	834210	238.14	238.14	10/02/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
313695		18016138 09/19/2018	V092618	834210	1,530.58	1,530.58	10/05/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
312880		18013857 08/01/2018	V092618	834210	2,374.01	2,374.01	10/06/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
294264 SURETY LAND TITLE INC					4,374.18					
172760		09/19/2018	V092618	834211	350.00	350.00	09/20/2018	INV PD		KEY NO
CHECK DATE: 09/26/2018										
172761		09/19/2018	V092618	834211	350.00	350.00	09/20/2018	INV PD		key 69
CHECK DATE: 09/26/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					700.00					
CS2595		09/19/2018	V092618	834212	2,160.00	2,160.00	09/19/2018	INV PD		Inv. #



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018											
CS2594		09/03/2018	V092618	834212	520.00	520.00		09/18/2018	INV PD	Inv.	#
CHECK DATE: 09/26/2018											
CS2592		08/25/2018	V092618	834212	390.00	390.00		09/18/2018	INV PD	Inv.	#
CHECK DATE: 09/26/2018											
CS2593		08/30/2018	V092618	834212	585.00	585.00		09/18/2018	INV PD	Inv.	#
CHECK DATE: 09/26/2018											
295331 TAMMY DAVIS					3,655.00						
2018-1046		09/09/2018	V092618	13372	100.00	100.00		09/10/2018	INV PD	Title	
CHECK DATE: 09/26/2018											
2018-1047		09/03/2018	V092618	13372	100.00	100.00		09/04/2018	INV PD	Title	
CHECK DATE: 09/26/2018											
289551 TAYLOR POWER SYSTEMS					200.00						
02406793	18010502	05/30/2018	V092618	13411	627.50	627.50		09/19/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018											
201456 TEAM ONE COMMUNICATIONS INC											
113000058-1	18012579	07/17/2018	V092618	13373	181.10	181.10		09/17/2018	INV PD	GRANT	
CHECK DATE: 09/26/2018											
86993 THE HON COMPANY LLC											
345372	18014413	09/03/2018	V092618	834213	323.40	323.40		10/01/2018	INV PD	WILL'S	
CHECK DATE: 09/26/2018											
345385	18014135	09/03/2018	V092618	834213	1,741.14	1,741.14		10/01/2018	INV PD	FILE C	
CHECK DATE: 09/26/2018											
277862 THE TREE HOUSE INC					2,064.54						
81277	18014465	08/13/2018	V092618	834214	269.40	269.40		09/11/2018	INV PD	INK AN	
CHECK DATE: 09/26/2018											
204245 THREADED FASTENERS INC											
3369177	18012513	07/05/2018	V092618	13400	10.44	10.44		08/16/2018	INV PD	SCREWS	
CHECK DATE: 09/26/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5813-2 CHECK DATE:	18006394	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5814-2 CHECK DATE:	18006168	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5815-2 CHECK DATE:	18006162	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5816-2 CHECK DATE:	18006159	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5817-2 CHECK DATE:	18006158	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5818-2 CHECK DATE:	18006155	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5819-2 CHECK DATE:	18005990	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5820-2 CHECK DATE:	18005982	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5821-2 CHECK DATE:	18005980	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5822-2 CHECK DATE:	18005845	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5823-2 CHECK DATE:	18005732	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5891-2 CHECK DATE:	18012708	08/17/2018	V092618	834217	1,746.00	1,746.00	09/18/2018	INV PD		UNIFOR
5937-2 CHECK DATE:	18004944	08/22/2018	V092618	834217	438.78	438.78	09/18/2018	INV PD		UNIFOR
5921-2 CHECK DATE:	18005292	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5918-2 CHECK DATE:	18005089	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5933-2 CHECK DATE:	18005505	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5928-2 CHECK DATE:	18005498	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5929-2 CHECK DATE:	18005500	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
208560 TRUCK EQUIPMENT SALES INC										
M16199		18015662 09/07/2018	V092618	834218	389.92	389.92	10/11/2018	INV PD		REPAIR
		CHECK DATE: 09/26/2018								
277284 TRUCK PRO LLC										
042-0496007		18015583 09/07/2018	V092618	834219	4.35	4.35	10/07/2018	INV PD		STOCK
		CHECK DATE: 09/26/2018								
042-0495944		18015521 09/06/2018	V092618	834219	508.47	508.47	10/06/2018	INV PD		STOCK
		CHECK DATE: 09/26/2018								
042-0496335		18015862 09/13/2018	V092618	834219	352.60	352.60	10/13/2018	INV PD		STOCK
		CHECK DATE: 09/26/2018								
					865.42					
279402 TSA										
88344		18015393 08/31/2018	V092618	834220	792.00	792.00	09/29/2018	INV PD		MONITO
		CHECK DATE: 09/26/2018								
294591 TVEYES INC										
2018-A3994		08/27/2018	V092618	13374	3,600.00	3,600.00	08/28/2018	INV PD		Media
		CHECK DATE: 09/26/2018								
272895 TWIN CITY SECURITY LLC										
18-07-133		07/31/2018	V092618	834221	1,533.00	1,533.00	08/30/2018	INV PD		SECURI
		CHECK DATE: 09/26/2018								
18-07-134		07/31/2018	V092618	834221	5,607.00	5,607.00	08/30/2018	INV PD		SECURI
		CHECK DATE: 09/26/2018								
					7,140.00					
292630 TYLER TECHNOLOGIES INC										
045-210392		12/29/2017	V092618	13375	925.00	925.00	12/30/2017	INV PD		PT 2 O
		CHECK DATE: 09/26/2018								
210000 U J CHEVROLET CO INC										
CVCS478078		18015714 09/07/2018	V092618	834222	74.95	74.95	10/18/2018	INV PD		WHEEL
		CHECK DATE: 09/26/2018								
CVW145178		18015375 08/31/2018	V092618	834222	554.36	554.36	09/30/2018	INV PD		STOCK
		CHECK DATE: 09/26/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24059		18008151 08/30/2018	V092618	834222	37,190.93	37,190.93	09/17/2018	INV PD	2018	
	CHECK DATE:	09/26/2018								
24060		18008151 08/30/2018	V092618	834222	37,190.93	37,190.93	09/17/2018	INV PD	2018	
	CHECK DATE:	09/26/2018								
CTCB478057		18015446 09/06/2018	V092618	834222	3,547.30	3,547.30	10/13/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CTCS477947		18015551 09/05/2018	V092618	834222	253.59	253.59	10/13/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVCS477546		18015700 08/28/2018	V092618	834222	836.02	836.02	10/13/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVCS478306		18015750 09/11/2018	V092618	834222	314.50	314.50	10/13/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVCS478325		18015751 09/11/2018	V092618	834222	260.80	260.80	10/13/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVCS478367		18015762 09/11/2018	V092618	834222	497.43	497.43	10/13/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVCS478458		18015787 09/12/2018	V092618	834222	140.58	140.58	10/13/2018	INV PD	KEY FO	
	CHECK DATE:	09/26/2018								
CVCS478932		18016188 09/20/2018	V092618	834222	786.18	786.18	10/21/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVCS478880		18016157 09/19/2018	V092618	834222	719.16	719.16	10/20/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVW145177		18015356 08/31/2018	V092618	834223	400.10	400.10	09/30/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVW145253		18015574 09/07/2018	V092618	834223	645.23	645.23	10/07/2018	INV PD	STOCK	
	CHECK DATE:	09/26/2018								
CVW145291		18015449 09/10/2018	V092618	834223	31.12	31.12	10/10/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVW145297		18015641 09/12/2018	V092618	834223	2,805.88	2,805.88	10/12/2018	INV PD	STOCK	
	CHECK DATE:	09/26/2018								
CVWCM145307		18015672 09/14/2018	V092618	834223	-75.00	-75.00	10/19/2018	CRM PD	REPAIR	
	CHECK DATE:	09/26/2018								
CVW145307		18015672 09/11/2018	V092618	834223	523.50	523.50	10/17/2018	INV PD	REPAIR	
	CHECK DATE:	09/26/2018								

86,697.56

277551 U S KIDS GOLF LLC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	'TYPE	STS	DESCR
IN1296277		09/10/2018	V092618	834224	88.54	88.54	09/30/2018	INV PD		ORDER
CHECK DATE: 09/26/2018										
284640 ULINE INC										
100724716	18015184	08/28/2018	V092618	834225	134.51	134.51	09/26/2018	INV PD		ITEM:
CHECK DATE: 09/26/2018										
295571 UNDERGROUND INC										
100190A		08/27/2018	V092618	13376	37,501.44	37,501.44	09/06/2018	INV PD		BORE W
CHECK DATE: 09/26/2018										
270015 UNITED REFRIGERATION INC										
64402490-00	18015307	08/29/2018	V092618	834226	281.50	281.50	09/27/2018	INV PD		LIBRAR
CHECK DATE: 09/26/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC										
902896917	18015250	08/30/2018	V092618	834227	944.85	944.85	09/14/2018	INV PD		BASKET
CHECK DATE: 09/26/2018										
279097 VENTURE TECHNOLOGIES										
638368		09/13/2018	V092618	834228	11.00	11.00	09/18/2018	INV PD		Inv. #
CHECK DATE: 09/26/2018										
273788 VERIZON WIRELESS										
720642492X00001X0818		08/25/2018	V092618	834229	160.06	160.06	08/26/2018	INV PD		VERIZO
CHECK DATE: 09/26/2018										
270017 W W GRAINGER INC										
9898078333	18015546	09/06/2018	V092618	834230	211.20	211.20	10/04/2018	INV PD		DOLLY/
CHECK DATE: 09/26/2018										
9896404259	18015435	09/05/2018	V092618	834230	137.72	137.72	10/03/2018	INV PD		MOTOR
CHECK DATE: 09/26/2018										
231123 WADE DISTRIBUTORS INC										
					348.92					
267881	18014984	08/30/2018	V092618	834231	8,089.37	8,089.37	09/17/2018	INV PD		PLANK
CHECK DATE: 09/26/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC										
1132366		18016005 09/17/2018	V092618	834232	375.33	375.33	09/27/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
1132488		18015681 09/18/2018	V092618	834232	86.68	86.68	09/28/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
129589		18015360 08/31/2018	V092618	834232	1,264.60	1,264.60	09/29/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
129461		18016067 08/27/2018	V092618	834232	143.08	143.08	09/29/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
1132538		18016112 09/19/2018	V092618	834232	35.74	35.74	09/29/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
1132548		18016129 09/19/2018	V092618	834232	24.08	24.08	09/29/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
1132639		18016181 09/20/2018	V092618	834232	12.68	12.68	10/01/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
1132640		18016182 09/20/2018	V092618	834232	63.20	63.20	10/01/2018	INV PD		STOCK
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					2,005.39					
289407 WATCH SYSTEMS LLC										
38403		09/06/2018	V092618	834233	75.50	75.50	10/06/2018	INV PD		COMMUN
CHECK DATE: 09/26/2018										
282363 WEST PUBLISHING CORPORATION										
838856266		09/01/2018	V092618	834234	1,541.94	1,541.94	10/01/2018	INV PD		CLEAR
CHECK DATE: 09/26/2018										
235875 WIGMANS HARDWARE INC										
10092895		18013960 08/02/2018	V092618	834235	20.98	20.98	09/14/2018	INV PD		CIVIC
CHECK DATE: 09/26/2018										
10092903		18013993 08/03/2018	V092618	834235	30.98	30.98	09/17/2018	INV PD		CIVIC
CHECK DATE: 09/26/2018										
10092985		18014278 08/08/2018	V092618	834235	144.54	144.54	09/17/2018	INV PD		ROPE P
CHECK DATE: 09/26/2018										

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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					196.50					
295595	WILD NATIVE INC									
100-919-018		09/19/2018	V092618	13377	1,138.17	1,138.17	09/29/2018	INV PD	3	HOUR
	CHECK DATE: 09/26/2018									
					150.50					
237250	WILSON DISMUKES INC									
688123		09/18/2018	V092618	13401	150.50	150.50	09/19/2018	INV PD		STOCK
	CHECK DATE: 09/26/2018									
679727		08/09/2018	V092618	13401	1,329.95	1,329.95	09/07/2018	INV PD		PICK U
	CHECK DATE: 09/26/2018									
681019		08/15/2018	V092618	13401	1,866.00	1,866.00	09/13/2018	INV PD		COMMER
	CHECK DATE: 09/26/2018									
					3,346.45					
237765	WIMPEES FLOOR CENTER INC									
18013933		09/18/2018	V092618	834236	166.80	166.80	09/18/2018	INV PD		CAP -
	CHECK DATE: 09/26/2018									
18013937		09/18/2018	V092618	834236	125.10	125.10	09/18/2018	INV PD		CAP -
	CHECK DATE: 09/26/2018									
					291.90					
256020	YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC									
154475		09/11/2018	V092618	834237	146,172.96	142,441.01	09/26/2018	INV PD		C0261-
	CHECK DATE: 09/26/2018									
					146,172.96					
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718 INVOICES					1,584,376.76					
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** END OF REPORT - Generated by NIKENGE DAVIS **