

10/15/2018 10:15  
910510504

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										
157734		10/08/2018	V101718	834789	1,125.00	1,125.00	10/09/2018	INV PD	TOW FE	
CHECK DATE: 10/17/2018										
295237 AA&A										
156737		09/28/2018	V101718	13677	1,500.00	1,500.00	09/29/2018	INV PD	366 ST	
CHECK DATE: 10/17/2018										
276091 ACUSHNET COMPANY										
906495838		09/27/2018	V101718	834790	448.42	448.42	10/15/2018	INV PD	ORDER	
CHECK DATE: 10/17/2018										
271556 ADAMS & REESE LLP										
1006517		09/14/2018	V101718	13734	1,702.50	1,702.50	09/15/2018	INV PD	LEGAL	
CHECK DATE: 10/15/2018										
1006146		09/14/2018	V101718	13734	13,732.75	13,732.75	09/15/2018	INV PD	LEGAL	
CHECK DATE: 10/15/2018										
					15,435.25					
11628 ADAPTIVE DIGITAL SYSTEMS INC										
19965	18015519	09/28/2018	V101718	834791	10,000.00	10,000.00	10/09/2018	INV PD	SURVEI	
CHECK DATE: 10/17/2018										
295058 ADVANCE AUTO PARTS										
8582827800105	19000254	10/05/2018	V101718	13678	126.72	126.72	10/09/2018	INV PD	STOCK	
CHECK DATE: 10/17/2018										
8582827891642	19000238	10/05/2018	V101718	13678	207.13	207.13	10/12/2018	INV PD	STOCK	
CHECK DATE: 10/17/2018										
8582828300273	19000484	10/10/2018	V101718	13678	356.34	356.34	10/12/2018	INV PD	STOCK	
CHECK DATE: 10/17/2018										
					690.19					
293983 AGRI-AFC LLC										
5509774	18015475	09/13/2018	V101718	834792	709.60	709.60	10/09/2018	INV PD	PESTIC	
CHECK DATE: 10/17/2018										
291178 AIRGAS USA LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9081191085 CHECK DATE: 10/17/2018	19000157	10/05/2018	V101718	834793	2,503.50	2,503.50	10/11/2018	INV PD		SAFETY
290187 ALABAMA MEDIA GROUP										
0008814436 CHECK DATE: 10/15/2018		09/28/2018	V101718	13743	93.50	93.50	09/29/2018	INV PD		ACCT#
8819262 CHECK DATE: 10/15/2018		10/03/2018	V101718	13744	80.55	80.55	10/12/2018	INV PD		Acct #
294181 ALABAMA TREE SERVICE					174.05					
158078 CHECK DATE: 10/17/2018		10/04/2018	V101718	834794	276.00	276.00	10/19/2018	INV PD		STUMP
290920 ALL STAR TOWING										
157735 CHECK DATE: 10/15/2018		10/08/2018	V101718	13745	125.00	125.00	10/09/2018	INV PD		TOW FE
293976 ALLSTATES CONSULTING SERVICES										
TN16395 CHECK DATE: 10/17/2018		08/26/2018	V101718	834795	583.68	583.68	08/27/2018	INV PD		CONSUL
TN16394 CHECK DATE: 10/17/2018		08/26/2018	V101718	834795	1,536.00	1,536.00	08/27/2018	INV PD		CONSUL
TN16430 CHECK DATE: 10/17/2018		09/02/2018	V101718	834795	540.80	540.80	09/03/2018	INV PD		CONSUL
TN16431 CHECK DATE: 10/17/2018		09/02/2018	V101718	834795	2,562.94	2,562.94	09/03/2018	INV PD		CONSUL
TN16432 CHECK DATE: 10/17/2018		09/02/2018	V101718	834795	448.00	448.00	09/03/2018	INV PD		CONSUL
TN16433 CHECK DATE: 10/17/2018		09/02/2018	V101718	834795	512.00	512.00	09/03/2018	INV PD		CONSUL
TN16434 CHECK DATE: 10/17/2018		09/02/2018	V101718	834795	729.60	729.60	09/03/2018	INV PD		CONSUL
TN16435 CHECK DATE: 10/17/2018		09/02/2018	V101718	834795	2,150.80	2,150.80	09/03/2018	INV PD		CONSUL
TN16464 CHECK DATE: 10/17/2018		09/02/2018	V101718	834795	583.68	583.68	09/03/2018	INV PD		CONSUL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18350 ATLANTIC VIDEO CORPORATION										
40327		18016413 10/02/2018	V101718	834800	645.00	645.00	10/09/2018	INV PD		COMPUT
		CHECK DATE: 10/17/2018								
40331		19000071 10/05/2018	V101718	834800	1,858.75	1,858.75	10/11/2018	INV PD		PROJEC
		CHECK DATE: 10/17/2018								
					2,503.75					
270013 AUTONATION FORD MOBILE										
337965		18016306 10/10/2018	V101718	834801	1,289.72	1,289.72	10/12/2018	INV PD		REPAIR
		CHECK DATE: 10/17/2018								
338810		19000500 10/10/2018	V101718	834801	324.63	324.63	10/12/2018	INV PD		REPAIR
		CHECK DATE: 10/17/2018								
					1,614.35					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
871762		18016444 10/01/2018	V101718	13712	45.05	45.05	10/11/2018	INV PD		NEWHOU
		CHECK DATE: 10/15/2018								
871993		19000053 10/03/2018	V101718	13712	44.20	44.20	10/11/2018	INV PD		NEWHOU
		CHECK DATE: 10/15/2018								
872028		18016172 10/03/2018	V101718	13712	114.64	114.64	10/11/2018	INV PD		HISTOR
		CHECK DATE: 10/15/2018								
					203.89					
293952 B & B AUTO WRECKER SERVICE LLC										
157736		10/08/2018	V101718	834802	250.00	250.00	10/09/2018	INV PD		TOW FE
		CHECK DATE: 10/17/2018								
270353 BAKER DISTRIBUTING COMPANY LLC										
w513800		18015607 09/07/2018	V101718	834803	356.74	356.74	10/09/2018	INV PD		ELECTR
		CHECK DATE: 10/17/2018								
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
208116		19000271 10/08/2018	V101718	13713	70.68	70.68	10/09/2018	INV PD		SYNTHE
		CHECK DATE: 10/15/2018								
21377 BARTER & ASSOCIATES INC										
1167		09/30/2018	V101718	834804	601.10	601.10	10/17/2018	INV PD		200 GO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/17/2018										
1165		10/01/2018	V101718	834804	287.50	287.50	10/17/2018	INV PD		C0289-
CHECK DATE: 10/17/2018										
					888.60					
21859 BAY CHEVROLET INC										
CVW639846	19000489	10/10/2018	V101718	834805	241.57	241.57	10/11/2018	INV PD		STOCK
CHECK DATE: 10/17/2018										
CVW639562	19000014	10/04/2018	V101718	834805	191.81	191.81	10/08/2018	INV PD		REPAIR
CHECK DATE: 10/17/2018										
CVW639717	19000305	10/08/2018	V101718	834805	76.45	76.45	10/09/2018	INV PD		REPAIR
CHECK DATE: 10/17/2018										
					509.83					
294097 BAY SHORE FLUID POWER										
00815733	18016263	10/02/2018	V101718	834806	165.09	165.09	10/11/2018	INV PD		STOCK
CHECK DATE: 10/17/2018										
00816029	18016337	10/03/2018	V101718	834806	138.24	138.24	10/11/2018	INV PD		MUN GA
CHECK DATE: 10/17/2018										
					303.33					
21959 BAY STEEL CORP										
133264	18016370	09/26/2018	V101718	834807	2,011.05	2,011.05	10/09/2018	INV PD		REPAIR
CHECK DATE: 10/17/2018										
22050 BAYOU CONCRETE LLC										
163660	18009473	10/02/2018	V101718	834808	400.00	400.00	10/11/2018	INV PD		CAP -
CHECK DATE: 10/17/2018										
22254 BEARD EQUIPMENT COMPANY										
1005580	18010717	06/01/2018	V101718	13714	196.91	196.91	10/10/2018	INV PD		LAPPIN
CHECK DATE: 10/15/2018										
1055501	19000165	10/08/2018	V101718	13714	118.55	118.55	10/11/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
1052544	18014944	09/28/2018	V101718	13714	6,866.25	6,866.25	10/11/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
1055485	18015491	10/08/2018	V101718	13714	53.20	53.20	10/09/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294515 BURR & FORMAN LLP										
946479		09/25/2018	V101718	13683	645.15	645.15	09/25/2018	INV PD		BLIGHT
CHECK DATE:	10/17/2018									
959443		09/25/2018	V101718	13683	3,603.64	3,603.64	09/25/2018	INV PD		BLIGHT
CHECK DATE:	10/17/2018									
978734		09/25/2018	V101718	13683	30.00	30.00	09/25/2018	INV PD		BLIGHT
CHECK DATE:	10/17/2018									
991894		09/25/2018	V101718	13683	95.00	95.00	09/25/2018	INV PD		BLIGHT
CHECK DATE:	10/17/2018									
1008743		09/25/2018	V101718	13683	1,020.00	1,020.00	09/25/2018	INV PD		BLIGHT
CHECK DATE:	10/17/2018									
1013262		09/25/2018	V101718	13683	320.00	320.00	09/25/2018	INV PD		BLIGHT
CHECK DATE:	10/17/2018									
1018107		09/25/2018	V101718	13683	100.00	100.00	09/25/2018	INV PD		BLIGHT
CHECK DATE:	10/17/2018									
					5,813.79					
284041 CANON SOLUTIONS AMERICA INC										
18602224		05/13/2018	V101718	834811	190.44	190.44	05/13/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18602226		05/13/2018	V101718	834811	213.52	213.52	05/13/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18550630		04/23/2018	V101718	834811	169.60	169.60	04/23/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18653094		05/21/2018	V101718	834811	209.80	209.80	05/21/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
19139079		09/01/2018	V101718	834811	769.93	769.93	10/12/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18550631		04/23/2018	V101718	834811	484.25	484.25	10/12/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18675298		06/01/2018	V101718	834811	204.16	204.16	07/01/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18550632		04/23/2018	V101718	834811	67.88	67.88	06/01/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18711818		06/12/2018	V101718	834811	135.70	135.70	07/12/2018	INV PD		COPIER
CHECK DATE:	10/17/2018									
18558149		04/28/2018	V101718	834811	125.66	125.66	06/12/2018	INV PD		COPIER







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211360782		09/24/2018	V101718	834812	37.37	37.37	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360777		09/24/2018	V101718	834812	16.76	16.76	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360779		09/24/2018	V101718	834812	98.35	98.35	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360775		09/24/2018	V101718	834812	4.32	4.32	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360786		09/24/2018	V101718	834812	24.75	24.75	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360778		09/24/2018	V101718	834812	54.05	54.05	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360784		09/24/2018	V101718	834812	50.16	50.16	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360776		09/24/2018	V101718	834812	235.16	235.16	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360783		09/24/2018	V101718	834812	9.88	9.88	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360780		09/24/2018	V101718	834812	199.59	199.59	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360772		09/24/2018	V101718	834812	159.44	159.44	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211360774		09/24/2018	V101718	834812	136.80	136.80	10/24/2018	INV PD		Unifor
CHECK DATE:	10/17/2018									
211363009		09/28/2018	V101718	834813	11.00	11.00	10/10/2018	INV PD		CENTRA
CHECK DATE:	10/17/2018									
211362033		09/26/2018	V101718	834814	12.95	12.95	10/10/2018	INV PD		850 SA
CHECK DATE:	10/17/2018									
211362019		09/26/2018	V101718	834815	16.00	16.00	10/10/2018	INV PD		ACADEM
CHECK DATE:	10/17/2018									
211362020		09/26/2018	V101718	834816	17.01	17.01	10/10/2018	INV PD		IMPOUN
CHECK DATE:	10/17/2018									
211362736		09/28/2018	V101718	834817	24.57	24.57	10/10/2018	INV PD		2ND PR
CHECK DATE:	10/17/2018									

1,337.42

285825 CITY ELECTRIC SUPPLY CO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,823.19					
15102 CORRIE J HOIUM										
155472		09/14/2018	V101718	13688	224.00	224.00	09/15/2018	INV PD		CORRIE
CHECK DATE: 10/17/2018										
161125 DADE PAPER CO										
12966650		19000127 10/04/2018	V101718	834828	59.48	59.48	10/09/2018	INV PD		HAND S
CHECK DATE: 10/17/2018										
12966651		19000114 10/04/2018	V101718	834828	96.84	96.84	10/09/2018	INV PD		TOILET
CHECK DATE: 10/17/2018										
12966648		19000132 10/04/2018	V101718	834828	338.80	338.80	10/09/2018	INV PD		JANITO
CHECK DATE: 10/17/2018										
12966653		19000102 10/04/2018	V101718	834828	57.93	57.93	10/09/2018	INV PD		CUSTOD
CHECK DATE: 10/17/2018										
12966654		19000099 10/04/2018	V101718	834828	179.65	179.65	10/09/2018	INV PD		CUSTOD
CHECK DATE: 10/17/2018										
					732.70					
42474 DAVISON OIL COMPANY INC										
0372128-IN		19000121 10/05/2018	V101718	834829	297.96	297.96	10/06/2018	INV PD		15W40
CHECK DATE: 10/17/2018										
0372710-IN		19000222 10/11/2018	V101718	834829	580.30	580.30	10/12/2018	INV PD		ANTIFR
CHECK DATE: 10/17/2018										
					878.26					
43690 DEES PAPER COMPANY INC										
694942		19000117 10/05/2018	V101718	13717	31.58	31.58	10/11/2018	INV PD		TAC/ H
CHECK DATE: 10/15/2018										
694939		19000101 10/05/2018	V101718	13717	145.99	145.99	10/11/2018	INV PD		CUSTOD
CHECK DATE: 10/15/2018										
					177.57					
44000 DELCHAMPS PRINTING COMPANY INC										
60246		18015146 10/03/2018	V101718	834830	224.00	224.00	10/11/2018	INV PD		CORREC
CHECK DATE: 10/17/2018										
60245		18015146 10/03/2018	V101718	834830	348.00	348.00	10/11/2018	INV PD		CORREC
CHECK DATE: 10/17/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					572.00					
291971 DS DIESEL SERVICES LLC										
4796		19000395 10/09/2018	V101718	13689	643.90	643.90	10/25/2018	INV PD		REPAIR
		CHECK DATE: 10/17/2018								
57525 ESFELLER CONSTRUCTION CO INC										
41898		18014855 09/30/2018	V101718	834831	112.50	112.50	10/12/2018	INV PD		DIRT A
		CHECK DATE: 10/17/2018								
46577 EVER DIXIE										
f090228		19000105 10/04/2018	V101718	834832	219.60	219.60	10/11/2018	INV PD		10 DRO
		CHECK DATE: 10/17/2018								
61753 FASTENAL COMPANY										
almo238130		18014002 10/05/2018	V101718	834833	50.00	50.00	10/11/2018	INV PD		MAY ST
		CHECK DATE: 10/17/2018								
almo238100		18015893 10/04/2018	V101718	834833	131.64	131.64	10/11/2018	INV PD		UMS DA
		CHECK DATE: 10/17/2018								
almo238128		18013721 10/05/2018	V101718	834833	138.60	138.60	10/11/2018	INV PD		CONTRA
		CHECK DATE: 10/17/2018								
almo238129		18015846 10/05/2018	V101718	834833	321.52	321.52	10/11/2018	INV PD		JULY C
		CHECK DATE: 10/17/2018								
ALMO237891		18015943 09/25/2018	V101718	834833	204.92	204.92	10/10/2018	INV PD		JULY C
		CHECK DATE: 10/17/2018								
almo238029		18015776 10/02/2018	V101718	834833	260.13	260.13	10/09/2018	INV PD		COLLAP
		CHECK DATE: 10/17/2018								
almo238057		18016484 10/02/2018	V101718	834833	1,973.93	1,973.93	10/09/2018	INV PD		DEHUMI
		CHECK DATE: 10/17/2018								
almo237791		18015800 09/28/2018	V101718	834833	23.58	23.58	10/09/2018	INV PD		SEPTEM
		CHECK DATE: 10/17/2018								
almo237981		18015846 09/28/2018	V101718	834833	88.50	88.50	10/09/2018	INV PD		JULY C
		CHECK DATE: 10/17/2018								
					3,192.82					
61780 FAUCET PARTS OF AMERICA INC										
9428		18016266 09/24/2018	V101718	834834	25.80	25.80	10/09/2018	INV PD		FIRE S



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	10/17/2018									
9444		18016487 09/28/2018	V101718	834834	18.00	18.00	10/09/2018	INV PD		LADD-P
CHECK DATE:	10/17/2018									
9450		19000075 10/03/2018	V101718	834834	28.40	28.40	10/11/2018	INV PD		BUSINE
CHECK DATE:	10/17/2018									
9454		19000174 10/04/2018	V101718	834834	32.20	32.20	10/11/2018	INV PD		DOTCH
CHECK DATE:	10/17/2018									
9452		19000093 10/03/2018	V101718	834834	18.50	18.50	10/11/2018	INV PD		SPRING
CHECK DATE:	10/17/2018									
					122.90					
294798 FAUSAK TIRES & SERVICE										
2-GS109504		19000251 10/05/2018	V101718	834835	1,841.70	1,841.70	10/24/2018	INV PD		PURSUI
CHECK DATE:	10/17/2018									
63047 FERGUSON ENTERPRISES INC										
4231236		18016535 10/03/2018	V101718	834836	488.52	488.52	10/11/2018	INV PD		CONVEN
CHECK DATE:	10/17/2018									
4229575		18016488 10/01/2018	V101718	834836	105.00	105.00	10/09/2018	INV PD		ANIMAL
CHECK DATE:	10/17/2018									
4228048		18016473 10/01/2018	V101718	834836	29.05	29.05	10/09/2018	INV PD		SPRING
CHECK DATE:	10/17/2018									
4232980		19000057 10/03/2018	V101718	834836	29.95	29.95	10/09/2018	INV PD		WOODCO
CHECK DATE:	10/17/2018									
4228067		18016445 10/03/2018	V101718	834836	63.85	63.85	10/09/2018	INV PD		POLICE
CHECK DATE:	10/17/2018									
4228468		18016459 10/03/2018	V101718	834836	925.82	925.82	10/09/2018	INV PD		GYM EQ
CHECK DATE:	10/17/2018									
4219305-1		18016173 10/03/2018	V101718	834836	3.94	3.94	10/11/2018	INV PD		STOTTS
CHECK DATE:	10/17/2018									
4228048-1		18016473 10/03/2018	V101718	834836	4.68	4.68	10/11/2018	INV PD		SPRING
CHECK DATE:	10/17/2018									
4233584		19000076 10/05/2018	V101718	834836	38.37	38.37	10/11/2018	INV PD		PUBLIC
CHECK DATE:	10/17/2018									
4233795		19000055 10/05/2018	V101718	834836	105.90	105.90	10/11/2018	INV PD		HILLSD
CHECK DATE:	10/17/2018									
4236232		19000230 10/05/2018	V101718	834836	15.75	15.75	10/11/2018	INV PD		BUSINE











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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,410.00					
89240 HURRICANE ELECTRONICS INC										
441956	18012645	08/01/2018	V101718	834844	225.83	225.83	10/12/2018	INV PD		REPLAC
CHECK DATE: 10/17/2018										
275293 HUTCHINSON MOORE & RAUCH LLC										
121189		08/31/2018	V101718	13692	1,800.00	1,800.00	09/01/2018	INV PD		PROFES
CHECK DATE: 10/17/2018										
89762 HYDRADYNE LLC										
512057816	18016133	09/25/2018	V101718	834845	20.10	20.10	10/25/2018	INV PD		STOCK
CHECK DATE: 10/17/2018										
279091 HYDRAULIC REPAIR SERVICE										
64294	19000033	10/05/2018	V101718	13738	262.00	262.00	10/09/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
270465 INGRAM EQUIPMENT CO LLC										
0065235-IN	19000023	10/08/2018	V101718	834846	3,051.59	3,051.59	10/12/2018	INV PD		REPAIR
CHECK DATE: 10/17/2018										
15112 JAMES B CHRISTENSEN										
156681		10/02/2018	V101718	13693	18.75	18.75	10/05/2018	INV PD		Quarte
CHECK DATE: 10/17/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
73292	18011542	08/06/2018	V101718	834847	34,383.12	34,383.12	10/12/2018	INV PD		TEE MO
CHECK DATE: 10/17/2018										
73293	18011540	08/06/2018	V101718	834847	85,546.22	85,546.22	10/12/2018	INV PD		GREENS
CHECK DATE: 10/17/2018										
86438	19000156	10/04/2018	V101718	834847	20.79	20.79	10/11/2018	INV PD		PICK U
CHECK DATE: 10/17/2018										
87054	19000156	10/08/2018	V101718	834847	77.90	77.90	10/11/2018	INV PD		PICK U
CHECK DATE: 10/17/2018										
					120,028.03					
295584 JOHN WESLEY BARBER										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
157932		09/30/2018	V101718	834848	800.00	800.00	10/10/2018	INV PD		POP UP
CHECK DATE: 10/17/2018										
103800 JOHNSON CONTROLS INC										
1-76899099049		09/21/2018	V101718	834849	300.00	300.00	10/21/2018	INV PD		TROUBL
CHECK DATE: 10/17/2018										
104721 JOHNSTONE SUPPLY OF MOBILE										
5001975	19000327	10/10/2018	V101718	834850	37.50	37.50	10/12/2018	INV PD		FIRE S
CHECK DATE: 10/17/2018										
15008 JOSHUA C POUNDS										
155474		09/24/2018	V101718	13694	688.50	688.50	09/25/2018	INV PD		JOSHUA
CHECK DATE: 10/17/2018										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4005191	19000088	10/08/2018	V101718	834851	1,744.00	1,744.00	10/11/2018	INV PD		STOVE,
CHECK DATE: 10/17/2018										
273592 KONE INC										
1157665738		09/21/2018	V101718	13735	289.74	289.74	10/12/2018	INV PD		c0018-
CHECK DATE: 10/15/2018										
120408 LADD SUPPLY COMPANY INC										
423555	18016464	10/04/2018	V101718	834852	220.11	220.11	10/09/2018	INV PD		BUILDI
CHECK DATE: 10/17/2018										
423556	18016471	10/04/2018	V101718	834852	60.00	60.00	10/09/2018	INV PD		FOLDIN
CHECK DATE: 10/17/2018										
423554	18016415	10/04/2018	V101718	834852	319.50	319.50	10/09/2018	INV PD		UMS DA
CHECK DATE: 10/17/2018										
423458	18015847	10/01/2018	V101718	834852	206.00	206.00	10/09/2018	INV PD		JULY C
CHECK DATE: 10/17/2018										
423490	18016341	10/02/2018	V101718	834852	76.32	76.32	10/02/2018	INV PD		SHOP S
CHECK DATE: 10/17/2018										
423489	18016404	10/02/2018	V101718	834852	21.97	21.97	10/09/2018	INV PD		JANITO
CHECK DATE: 10/17/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22625 M D BELL COMPANY					678.90					
3268		10/10/2018	V101718	834854	3,950.00	3,950.00	10/17/2018	INV PD		APPRAI
CHECK DATE: 10/17/2018										
130300 MADER BEARING SUPPLY INC										
561618		10/03/2018	V101718	13722	135.57	135.57	10/10/2018	INV PD		STOCK
CHECK DATE: 10/15/2018										
561275		09/27/2018	V101718	13722	65.94	65.94	10/25/2018	INV PD		PICK U
CHECK DATE: 10/15/2018										
289698 MAILFINANCE INC					201.51					
N7353871		09/26/2018	V101718	834855	2,312.61	2,312.61	10/24/2018	INV PD		OFFICE
CHECK DATE: 10/17/2018										
N7346992		09/21/2018	V101718	834856	578.88	578.88	10/22/2018	INV PD		LEASE
CHECK DATE: 10/17/2018										
295110 MICHAEL SCOTT SAWYER					2,891.49					
004-18		10/06/2018	V101718	13696	1,500.00	1,500.00	10/08/2018	INV PD		Inv. #
CHECK DATE: 10/17/2018										
294755 MIKE & JERRYS PAINT & SUPPLY										
685058		10/05/2018	V101718	834857	68.25	68.25	10/23/2018	INV PD		MASKIN
CHECK DATE: 10/17/2018										
161749 MINGLEDORFFS INC										
7829821-00		09/20/2018	V101718	834858	80.10	80.10	10/08/2018	INV PD		PLATEA
CHECK DATE: 10/17/2018										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
8/27/18-9/27/2018		09/28/2018	V101718	834859	685.93	685.93	10/08/2018	INV PD		Acct.
CHECK DATE: 10/17/2018										
8/27/18-9/27/18		09/28/2018	V101718	834859	1,890.80	1,890.80	10/08/2018	INV PD		Acct.
CHECK DATE: 10/17/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,576.73					
295140 MOBILE BALLET INC										
DD-1819-13		10/08/2018	V101718	13697	125.00	125.00	10/09/2018	INV PD	25	Nut
CHECK DATE: 10/17/2018										
134750 MOBILE BAR ASSOCIATION										
8365		10/05/2018	V101718	834860	23.00	23.00	10/10/2018	INV PD		AUGUST
CHECK DATE: 10/17/2018										
1330 MOBILE COUNTY MUNICIPAL ASSOCIATION										
155788		09/25/2018	V101718	834861	100.00	100.00	10/25/2018	INV PD		Annual
CHECK DATE: 10/17/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
367417	18016405	09/28/2018	V101718	13723	36.40	36.40	10/26/2018	INV PD		JANITO
CHECK DATE: 10/15/2018										
367057	18015691	09/12/2018	V101718	13723	36.40	36.40	10/10/2018	INV PD		DISINF
CHECK DATE: 10/15/2018										
367158	18015883	09/17/2018	V101718	13723	109.20	109.20	10/15/2018	INV PD		CONTRA
CHECK DATE: 10/15/2018										
367157	18015896	09/17/2018	V101718	13723	37.60	37.60	10/15/2018	INV PD		MISCEL
CHECK DATE: 10/15/2018										
					219.60					
165635 MOBILE WINSUPPLY CO										
327468	18016210	09/24/2018	V101718	13726	40.99	40.99	10/22/2018	INV PD		MOORER
CHECK DATE: 10/15/2018										
327471	18016209	09/24/2018	V101718	13726	370.00	370.00	10/22/2018	INV PD		POLICE
CHECK DATE: 10/15/2018										
327597	18016285	09/25/2018	V101718	13726	146.46	146.46	10/23/2018	INV PD		HOPE R
CHECK DATE: 10/15/2018										
					557.45					
139400 MOTION INDUSTRIES INC										
AL02-020049	18015805	09/14/2018	V101718	834862	84.48	84.48	10/12/2018	INV PD		UMS DA
CHECK DATE: 10/17/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139425 MOTOR CARRIER CONSULTANTS INC										
112379		10/01/2018	V101718	13698	433.50	433.50	10/05/2018	INV PD		POST A
CHECK DATE: 10/17/2018										
282290 MOUSER ELECTRONICS INC										
49600905	18015824	09/13/2018	V101718	834863	106.99	106.99	10/11/2018	INV PD		ELECTR
CHECK DATE: 10/17/2018										
49640652	18015824	09/19/2018	V101718	834863	222.79	222.79	10/17/2018	INV PD		ELECTR
CHECK DATE: 10/17/2018										
					329.78					
288944 MULLINAX FORD OF MOBILE LLC										
98047	19000226	10/05/2018	V101718	13741	124.80	124.80	10/09/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-423312	19000083	10/03/2018	V101718	13736	58.71	58.71	10/24/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
1292-422606	19000011	09/27/2018	V101718	13736	43.67	43.67	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
1292-423237	19000028	10/03/2018	V101718	13736	9.98	9.98	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
1292-423240	19000029	10/03/2018	V101718	13736	71.14	71.14	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
1292-423136	19000026	10/02/2018	V101718	13736	14.95	14.95	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
1292-423583	19000237	10/05/2018	V101718	13736	44.00	44.00	10/25/2018	INV PD		STOCK
CHECK DATE: 10/15/2018										
1292-423254	19000049	10/03/2018	V101718	13736	18.70	18.70	10/25/2018	INV PD		STOCK
CHECK DATE: 10/15/2018										
1292-423472	19000205	10/04/2018	V101718	13736	43.99	43.99	10/25/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
					305.14					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1359865-0	18015981	09/18/2018	V101718	13724	48.32	48.32	10/12/2018	INV PD		OUTGUI
CHECK DATE: 10/15/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1359678-0		18015832 09/17/2018	V101718	13724	48.56	48.56	10/12/2018	INV PD		SEPTEM
CHECK DATE:	10/15/2018									
1359155-0		18015666 09/11/2018	V101718	13724	179.60	179.60	10/12/2018	INV PD		OFFICE
CHECK DATE:	10/15/2018									
1358789-0		18015459 09/05/2018	V101718	13724	9.37	9.37	09/07/2018	INV PD		FOLDER
CHECK DATE:	10/15/2018									
1358787-0		18015428 09/05/2018	V101718	13724	12.49	12.49	10/12/2018	INV PD		FOR IN
CHECK DATE:	10/15/2018									
1360261-0		18016201 09/24/2018	V101718	13724	179.40	179.40	10/22/2018	INV PD		UNI-BA
CHECK DATE:	10/15/2018									
1359678-1		18015832 09/19/2018	V101718	13724	128.46	128.46	10/12/2018	INV PD		SEPTEM
CHECK DATE:	10/15/2018									
1359879-0		18015415 09/19/2018	V101718	13724	29.80	29.80	09/25/2018	INV PD		AUGUST
CHECK DATE:	10/15/2018									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					636.00					
165779		18016407 09/26/2018	V101718	834864	39.07	39.07	10/24/2018	INV PD		JANITO
CHECK DATE:	10/17/2018									
165817		18016468 09/28/2018	V101718	834864	73.39	73.39	10/26/2018	INV PD		BINDER
CHECK DATE:	10/17/2018									
165819		18016470 09/28/2018	V101718	834864	7.65	7.65	10/26/2018	INV PD		BUSINE
CHECK DATE:	10/17/2018									
270273 ON-LINE INFORMATION SERVICES INC					120.11					
1012018		10/01/2018	V101718	834865	218.50	218.50	10/09/2018	INV PD		ACCT N
CHECK DATE:	10/17/2018									
157710		10/01/2018	V101718	834866	117.00	117.00	10/15/2018	INV PD		ALACOU
CHECK DATE:	10/17/2018									
1 ONE TIME PAY VENDOR					335.50					
158141		10/01/2018	V101718	834867	750.00	750.00	10/23/2018	INV PD		ICC Co
CHECK DATE:	10/17/2018									PAYEE: Construction Exam Center
158129		09/25/2018	V101718	834868	2,450.00	2,450.00	10/25/2018	INV PD		ICC Co
CHECK DATE:	10/17/2018									PAYEE: Construction Exam Center

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295499 OZARK MATERIALS, LLC					3,200.00					
9984	18015216	09/04/2018	V101718	834869	6,239.40	6,239.40	10/08/2018	INV PD		THERMO
CHECK DATE: 10/17/2018										
295087 PACE ANALYTICAL SERVICES LLC										
1820264151		08/28/2018	V101718	834870	40.00	40.00	10/09/2018	INV PD		CIVIC
CHECK DATE: 10/17/2018										
294446 PATSY T RICHARDSON										
18-088		09/28/2018	V101718	13699	100.00	100.00	09/29/2018	INV PD		Title
CHECK DATE: 10/17/2018										
279229 PETROLEUM TRADERS CORPORATION										
1313154	18016491	09/29/2018	V101718	834871	17,069.35	17,069.35	10/08/2018	INV PD		GARAGE
CHECK DATE: 10/17/2018										
1312705	18016442	09/28/2018	V101718	834871	17,590.30	17,590.30	10/08/2018	INV PD		DIESEL
CHECK DATE: 10/17/2018										
1311655	18016312	09/27/2018	V101718	834871	17,451.06	17,451.06	10/11/2018	INV PD		GARAGE
CHECK DATE: 10/17/2018										
1311038	18016247	09/26/2018	V101718	834871	2,562.55	2,562.55	10/11/2018	INV PD		UNLEAD
CHECK DATE: 10/17/2018										
294077 PETSMART					54,673.26					
T-3931	18016379	09/28/2018	V101718	834872	244.79	244.79	10/26/2018	INV PD		CAT LI
CHECK DATE: 10/17/2018										
164150 PITTS & SONS TOWING & RECOVERY INC										
157726		10/08/2018	V101718	13725	1,625.00	1,625.00	10/09/2018	INV PD		TOW FE
CHECK DATE: 10/15/2018										
356510	19000262	09/10/2018	V101718	13725	160.00	160.00	10/11/2018	INV PD		TOW JO
CHECK DATE: 10/15/2018										
357130	19000263	09/25/2018	V101718	13725	150.00	150.00	10/11/2018	INV PD		TOW JO
CHECK DATE: 10/15/2018										
357780	19000530	10/09/2018	V101718	13725	310.00	310.00	10/12/2018	INV PD		TOW JO
CHECK DATE: 10/15/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12 PLANNING ONE TIME PAY VENDOR					2,245.00					
156690		10/01/2018	V101718	834873	70.00	70.00	10/02/2018	INV PD		Partia
CHECK DATE: 10/17/2018		PAYEE: Rowe Engineering								
271006 PMT PUBLISHING INC										
2018-41182		09/01/2018	V101718	834874	1,500.00	1,500.00	09/02/2018	INV PD		MSO FU
CHECK DATE: 10/17/2018										
293917 PROBATE COURT OF MOBILE COUNTY										
4161		10/01/2018	V101718	834875	32.00	32.00	10/02/2018	INV PD		Probat
CHECK DATE: 10/17/2018										
4160		10/01/2018	V101718	834875	13.00	13.00	10/27/2018	INV PD		COPIES
CHECK DATE: 10/17/2018										
283371 PROMETRIC INC					45.00					
CP-17822		09/25/2018	V101718	834876	570.00	570.00	10/25/2018	INV PD		Electr
CHECK DATE: 10/17/2018										
294116 RELIABLE TOWING & RECOVERY LLC										
157730		10/08/2018	V101718	834877	875.00	875.00	10/09/2018	INV PD		TOW FE
CHECK DATE: 10/17/2018										
292649 REPUBLIC SERVICES INC										
0986-001296179		09/30/2018	V101718	13747	2,018.00	2,018.00	10/01/2018	INV PD		DOWNT0
CHECK DATE: 10/15/2018										
0986-001294710		09/25/2018	V101718	13748	62.13	62.13	09/26/2018	INV PD		TSAC 2
CHECK DATE: 10/15/2018										
5 REVENUE ONE TIME PAY VENDOR					2,080.13					
157432		10/05/2018	V101718	834878	3,283.50	3,283.50	10/05/2018	INV PD		CIGARE
CHECK DATE: 10/17/2018		PAYEE: CHEVRON #102								
157436		10/08/2018	V101718	834879	786.67	786.67	10/08/2018	INV PD		
CHECK DATE: 10/17/2018		PAYEE: ENGINE PARTS WAREHOUSE OF MOBILE								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
55917		19000255 10/09/2018	V101718	834883	953.53	953.53		10/19/2018	INV PD		STOCK
	CHECK DATE: 10/17/2018										
55915		19000313 10/08/2018	V101718	834883	22.17	22.17		10/19/2018	INV PD		REPAIR
	CHECK DATE: 10/17/2018										
55916		19000314 10/08/2018	V101718	834883	119.19	119.19		10/19/2018	INV PD		STOCK
	CHECK DATE: 10/17/2018										
	13410 SARAH M BADON				2,320.72						
155532		09/13/2018	V101718	13702	224.00	224.00		09/14/2018	INV PD		SARAH
	CHECK DATE: 10/17/2018										
	196906 SMG										
157406		08/30/2018	V101718	834884	241.26	241.26		09/29/2018	INV PD		CONCES
	CHECK DATE: 10/17/2018										
157407		08/30/2018	V101718	834884	3,421.80	3,421.80		09/29/2018	INV PD		CONCES
	CHECK DATE: 10/17/2018										
	282236 SOS TOWING				3,663.06						
157733		10/08/2018	V101718	13703	1,560.00	1,560.00		10/09/2018	INV PD		TOW FE
	CHECK DATE: 10/17/2018										
	280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307806		18016001 09/25/2018	V101718	834885	24.99	24.99		10/23/2018	INV PD		BUSINE
	CHECK DATE: 10/17/2018										
307758		18015686 09/11/2018	V101718	834885	897.76	897.76		10/11/2018	INV PD		CHIEF
	CHECK DATE: 10/17/2018										
	270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION				922.75						
156752		10/01/2018	V101718	834886	1,046.49	1,046.49		10/03/2018	INV PD		Transf
	CHECK DATE: 10/17/2018										
	195460 SOUTHERN DISTRIBUTORS										
797990		19000183 10/04/2018	V101718	834887	290.79	290.79		10/08/2018	INV PD		REPAIR
	CHECK DATE: 10/17/2018										
798023		19000203 10/05/2018	V101718	834887	258.56	258.56		10/08/2018	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:	10/17/2018									
798241	19000380	10/09/2018	V101718	834887	3.36	3.36	10/10/2018	INV PD		REPAIR
CHECK DATE:	10/17/2018									
798119	19000294	10/08/2018	V101718	834887	16.35	16.35	10/11/2018	INV PD		REPAIR
CHECK DATE:	10/17/2018									
798265	19000387	10/09/2018	V101718	834887	1,176.96	1,176.96	10/11/2018	INV PD		STOCK
CHECK DATE:	10/17/2018									
798403	19000490	10/10/2018	V101718	834887	32.76	32.76	10/11/2018	INV PD		STOCK
CHECK DATE:	10/17/2018									
798075	19000257	10/05/2018	V101718	834887	223.44	223.44	10/09/2018	INV PD		STOCK
CHECK DATE:	10/17/2018									
798174	19000315	10/08/2018	V101718	834887	219.24	219.24	10/09/2018	INV PD		STOCK
CHECK DATE:	10/17/2018									
798247	19000294	10/09/2018	V101718	834887	-4.98	-4.98	10/13/2018	CRM PD		REPAIR
CHECK DATE:	10/17/2018									
					2,216.48					
281882	SOUTHERN REPRO GRAPHICS INC									
52107		10/02/2018	V101718	834888	16.65	16.65	10/12/2018	INV PD		C0143-
CHECK DATE:	10/17/2018									
294015	STAPLES CONTRACT & COMMERCIAL									
3391222712	18016296	09/27/2018	V101718	13704	45.09	45.09	10/25/2018	INV PD		OFFICE
CHECK DATE:	10/17/2018									
3391222713	18016303	09/27/2018	V101718	13704	25.89	25.89	10/25/2018	INV PD		LAMINA
CHECK DATE:	10/17/2018									
3391328500	18015401	09/28/2018	V101718	13704	238.58	238.58	10/26/2018	INV PD		TONER/
CHECK DATE:	10/17/2018									
3391328501	18015410	09/28/2018	V101718	13704	172.23	172.23	10/26/2018	INV PD		SUPPLI
CHECK DATE:	10/17/2018									
3391328502	18015410	09/28/2018	V101718	13704	37.58	37.58	10/26/2018	INV PD		SUPPLI
CHECK DATE:	10/17/2018									
3391328503	18015427	09/28/2018	V101718	13704	292.56	292.56	10/26/2018	INV PD		BANKER
CHECK DATE:	10/17/2018									
3391328504	18016406	09/28/2018	V101718	13704	5.48	5.48	10/26/2018	INV PD		JANITO
CHECK DATE:	10/17/2018									
3391222710	18015406	09/27/2018	V101718	13704	273.94	273.94	10/25/2018	INV PD		OFFICE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/17/2018										
3386610188	18014262	08/10/2018	V101718	13704	80.50	80.50	10/12/2018	INV PD		TRAINI
CHECK DATE: 10/17/2018										
3386610182	18014237	08/10/2018	V101718	13704	32.88	32.88	10/12/2018	INV PD		REVENU
CHECK DATE: 10/17/2018										
3387689814	18014301	08/23/2018	V101718	13704	107.99	107.99	10/12/2018	INV PD		IMPRIN
CHECK DATE: 10/17/2018										
3384596636	18013065	07/21/2018	V101718	13704	13.42	13.42	10/12/2018	INV PD		YELLOW
CHECK DATE: 10/17/2018										
3387019484	18014466	08/15/2018	V101718	13704	2.04	2.04	10/12/2018	INV PD		INK AN
CHECK DATE: 10/17/2018										
3390607314	18015989	09/20/2018	V101718	13704	463.63	463.63	10/18/2018	INV PD		OFFICE
CHECK DATE: 10/17/2018										
					1,791.81					
287799 STAR SERVICE INC OF MOBILE										
062694		10/02/2018	V101718	834889	1,557.00	1,557.00	10/10/2018	INV PD		Cust.
CHECK DATE: 10/17/2018										
282370 STATE OF ALABAMA										
B48300		08/09/2018	V101718	834890	50.00	50.00	08/10/2018	INV PD		BOILER
CHECK DATE: 10/17/2018										
E76294		09/27/2018	V101718	834890	75.00	75.00	10/12/2018	INV PD		2019 E
CHECK DATE: 10/17/2018										
E76290		09/27/2018	V101718	834890	300.00	300.00	10/12/2018	INV PD		2019 E
CHECK DATE: 10/17/2018										
					425.00					
198400 STRICKLAND PAPER CO INC										
MO694661-00	18016168	09/27/2018	V101718	834891	52.80	52.80	10/25/2018	INV PD		GULFQU
CHECK DATE: 10/17/2018										
MO695052-00	18016279	09/27/2018	V101718	834891	52.80	52.80	10/25/2018	INV PD		PAPER,
CHECK DATE: 10/17/2018										
MO695053-00	18016277	09/27/2018	V101718	834891	79.20	79.20	10/25/2018	INV PD		PAPER
CHECK DATE: 10/17/2018										
MO695065-00	18016277	09/27/2018	V101718	834891	52.80	52.80	10/25/2018	INV PD		PAPER
CHECK DATE: 10/17/2018										











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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88333		18015204 08/31/2018	V101718	834899	635.00	635.00	10/12/2018	INV PD		WINDOW
	CHECK DATE:	10/17/2018								
87906		18013722 08/15/2018	V101718	834899	869.00	869.00	10/12/2018	INV PD		COMPUT
	CHECK DATE:	10/17/2018								
88638		18015632 09/17/2018	V101718	834899	807.00	807.00	10/15/2018	INV PD		COMPUT
	CHECK DATE:	10/17/2018								
88416		18015312 09/07/2018	V101718	834899	635.00	635.00	10/11/2018	INV PD		MARILY
	CHECK DATE:	10/17/2018								
284640 ULINE INC					3,581.00					
101601360		18016295 09/26/2018	V101718	834900	196.64	196.64	10/24/2018	INV PD		2 INCH
	CHECK DATE:	10/17/2018								
273788 VERIZON WIRELESS										
9814893644		09/18/2018	V101718	834901	1,043.71	1,043.71	10/10/2018	INV PD		CELLPH
	CHECK DATE:	10/17/2018								
224020 VES SPECIALISTS										
76906		09/28/2018	V101718	834902	850.00	850.00	09/29/2018	INV PD		C0029-
	CHECK DATE:	10/17/2018								
76907		09/28/2018	V101718	834902	1,585.00	1,585.00	09/29/2018	INV PD		C0029-
	CHECK DATE:	10/17/2018								
272720 W L PETREY WHOLESALE CO INC					2,435.00					
13846		18016391 09/28/2018	V101718	834903	463.75	463.75	10/26/2018	INV PD		DOG FO
	CHECK DATE:	10/17/2018								
270017 W W GRAINGER INC										
9888368231		18015178 08/28/2018	V101718	834904	28.07	28.07	10/12/2018	INV PD		REPAIR
	CHECK DATE:	10/17/2018								
9898078325		18015535 09/06/2018	V101718	834904	356.80	356.80	10/12/2018	INV PD		MARINE
	CHECK DATE:	10/17/2018								
295120 WALLACE AUTO REPAIR & TOWING LLC					384.87					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
157732		10/08/2018	V101718	13709	375.00	375.00	10/09/2018	INV	PD	TOW FE
CHECK DATE: 10/17/2018										
5719 WANDA B RAHMAN										
155706		09/20/2018	V101718	13710	300.20	300.20	09/21/2018	INV	PD	WANDA
CHECK DATE: 10/17/2018										
295227 WANDA J COCHRAN										
25		10/02/2018	V101718	13711	16,895.00	16,895.00	10/03/2018	INV	PD	LEGAL
CHECK DATE: 10/17/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1133582	19000306	10/08/2018	V101718	834905	143.12	143.12	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
1133619	19000323	10/08/2018	V101718	834905	25.44	25.44	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
1133663	19000377	10/09/2018	V101718	834905	14.72	14.72	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
1133550	19000211	10/08/2018	V101718	834905	232.83	232.83	10/20/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
129752	18016146	09/21/2018	V101718	834905	4,040.62	4,040.62	10/22/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
128934	18012705	07/17/2018	V101718	834905	4,884.54	4,884.54	10/22/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
128859	18011261	07/12/2018	V101718	834905	360.38	360.38	10/22/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
129761	18015530	09/21/2018	V101718	834905	1,219.99	1,219.99	10/22/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
129760	18015711	09/21/2018	V101718	834905	6,159.26	6,159.26	10/21/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
129778	18015780	09/24/2018	V101718	834905	1,540.57	1,540.57	10/21/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
1132476	18016062	09/18/2018	V101718	834905	1,336.56	1,336.56	10/21/2018	INV	PD	REPAIR
CHECK DATE: 10/17/2018										
1133672	19000211	10/09/2018	V101718	834905	-1.72	-1.72	10/20/2018	CRM	PD	REPAIR
CHECK DATE: 10/17/2018										
1133801	19000388	10/11/2018	V101718	834905	65.68	65.68	10/21/2018	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: 10/17/2018											
					20,021.99						
289407 WATCH SYSTEMS LLC											
38615		09/27/2018	V101718	834906	155.00	155.00		10/27/2018	INV PD		COMMUN
CHECK DATE: 10/17/2018											
288874 WELCH TENNIS COURTS INC											
49099	18016319	09/26/2018	V101718	13740	215.83	215.83		10/24/2018	INV PD		BENCH
CHECK DATE: 10/15/2018											
237250 WILSON DISMUKES INC											
681123	18014722	08/15/2018	V101718	13732	19.95	19.95		10/08/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
691885	18016310	10/08/2018	V101718	13732	149.95	149.95		10/11/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
691883	19000163	10/08/2018	V101718	13732	179.95	179.95		10/11/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
691890	18016308	10/08/2018	V101718	13732	279.95	279.95		10/09/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
691889	18016309	10/08/2018	V101718	13732	279.95	279.95		10/09/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
691884	18016355	10/08/2018	V101718	13732	64.52	64.52		10/09/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
691882	19000241	10/08/2018	V101718	13732	129.93	129.93		10/09/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
692623	19000204	10/11/2018	V101718	13732	105.90	105.90		10/12/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
692616	19000162	10/11/2018	V101718	13732	64.52	64.52		10/12/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
692615	19000253	10/11/2018	V101718	13732	14.43	14.43		10/12/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
692608	19000258	10/11/2018	V101718	13732	43.52	43.52		10/12/2018	INV PD		STOCK
CHECK DATE: 10/15/2018											
692614	19000379	10/11/2018	V101718	13732	45.56	45.56		10/12/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018											
692607	19000321	10/11/2018	V101718	13732	239.60	239.60		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: 10/15/2018										
685062	19000499	09/04/2018	V101718	13732	20.85	20.85	10/12/2018	INV PD		REPAIR
CHECK DATE: 10/15/2018										
183600 WITTICHEN SUPPLY CO INC					1,638.58					
S100609161.001	18015940	09/19/2018	V101718	13727	84.60	84.60	10/17/2018	INV PD		PUBLIC
CHECK DATE: 10/15/2018										
S100621035.001	18016153	09/21/2018	V101718	13727	17.04	17.04	10/19/2018	INV PD		RICHAR
CHECK DATE: 10/15/2018										
S100620953.001	18016152	09/20/2018	V101718	13727	37.32	37.32	10/18/2018	INV PD		PARKS
CHECK DATE: 10/15/2018										
=====										
470 INVOICES					553,837.79	=====				
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*