

11/05/2018 11:49
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
133800 3M COMPANY										
9402461630	18016010	10/17/2018	V110718	835892	312.00	312.00	10/30/2018	INV PD		PAVEME
CHECK DATE: 11/07/2018										
22003 A & M PORTABLES INC										
225097		10/25/2018	V110718	835893	155.00	155.00	10/30/2018	INV PD		Cust #
CHECK DATE: 11/07/2018										
295237 AA&A										
159397		09/28/2018	V110718	13947	4,700.00	4,700.00	09/29/2018	INV PD		1851 B
CHECK DATE: 11/07/2018										
159916		09/28/2018	V110718	13947	3,029.00	3,029.00	09/29/2018	INV PD		1511 N
CHECK DATE: 11/07/2018										
159917		09/28/2018	V110718	13947	3,619.00	3,619.00	09/29/2018	INV PD		2571 C
CHECK DATE: 11/07/2018										
160141		10/15/2018	V110718	13947	3,589.00	3,589.00	10/16/2018	INV PD		2625 G
CHECK DATE: 11/07/2018										
					14,937.00					
294870 ABBY RIGSBY										
160933		10/28/2018	V110718	835894	60.00	60.00	10/29/2018	INV PD		POP UP
CHECK DATE: 11/07/2018										
11830 AD VENTURE SPECIALTIES										
100102	18016430	10/24/2018	V110718	835895	800.00	800.00	10/30/2018	INV PD		SPECIA
CHECK DATE: 11/07/2018										
100104	18016432	10/24/2018	V110718	835895	185.00	185.00	10/30/2018	INV PD		SPECIA
CHECK DATE: 11/07/2018										
100185	18016565	10/31/2018	V110718	835895	855.00	855.00	11/02/2018	INV PD		SPECIA
CHECK DATE: 11/07/2018										
100165	18016431	10/30/2018	V110718	835895	484.00	484.00	11/02/2018	INV PD		SPECIA
CHECK DATE: 11/07/2018										
					2,324.00					
271556 ADAMS & REESE LLP										
1009157		10/12/2018	V110718	14023	6,750.00	6,750.00	10/13/2018	INV PD		MATTER
CHECK DATE: 11/05/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8864327		10/28/2018	V110718	14035	75.99	75.99	11/07/2018	INV PD		ACCT20
CHECK DATE:	11/05/2018									
8864303		10/28/2018	V110718	14036	75.29	75.29	11/07/2018	INV PD		ACCT 2
CHECK DATE:	11/05/2018									
8854871		10/24/2018	V110718	14037	65.49	65.49	11/07/2018	INV PD		ACCT 2
CHECK DATE:	11/05/2018									
8861365		10/28/2018	V110718	14038	49.73	49.73	11/07/2018	INV PD		ACCT#
CHECK DATE:	11/05/2018									
0008845608		10/30/2018	V110718	14039	568.72	568.72	10/31/2018	INV PD		ACCT#
CHECK DATE:	11/05/2018									
0008842220		10/21/2018	V110718	14040	154.44	154.44	10/22/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008842225		10/21/2018	V110718	14041	199.26	199.26	10/22/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008853005		10/21/2018	V110718	14042	68.99	68.99	10/22/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008842213		10/14/2018	V110718	14043	236.74	236.74	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008842227		10/14/2018	V110718	14044	250.39	250.39	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008818189		10/14/2018	V110718	14045	778.83	778.83	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008841777		10/14/2018	V110718	14046	65.49	65.49	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008841806		10/14/2018	V110718	14047	71.79	71.79	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008811838		10/17/2018	V110718	14048	146.29	146.29	10/18/2018	INV PD		ACCT #
CHECK DATE:	11/05/2018									
0008842205		10/14/2018	V110718	14049	47.98	47.98	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008842194		10/14/2018	V110718	14050	47.28	47.28	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008841340		10/14/2018	V110718	14051	245.84	245.84	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008841351		10/14/2018	V110718	14052	147.78	147.78	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008842026		10/14/2018	V110718	14053	127.82	127.82	10/15/2018	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: 11/05/2018										
0008842041		10/14/2018	V110718	14054	37.82	37.82	10/15/2018	INV PD		ACCT.
CHECK DATE: 11/05/2018										
0008842128		10/14/2018	V110718	14055	2,801.95	2,801.95	10/15/2018	INV PD		ACCT.
CHECK DATE: 11/05/2018										
					6,851.97					
7164 ALAN KROUT										
161041		10/31/2018	V110718	13949	100.00	100.00	11/01/2018	INV PD		RETIRE
CHECK DATE: 11/07/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN16980		10/21/2018	V110718	835897	2,201.60	2,201.60	10/22/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16981		10/21/2018	V110718	835897	448.00	448.00	10/22/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16982		10/21/2018	V110718	835897	409.60	409.60	10/22/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16983		10/21/2018	V110718	835897	691.20	691.20	10/22/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16984		10/21/2018	V110718	835897	2,150.80	2,150.80	10/22/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16945		10/14/2018	V110718	835897	1,536.00	1,536.00	10/15/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16944		10/14/2018	V110718	835897	768.00	768.00	10/15/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16866		10/07/2018	V110718	835897	460.80	460.80	10/08/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16865		10/07/2018	V110718	835897	1,536.00	1,536.00	10/08/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16864		10/07/2018	V110718	835897	768.00	768.00	10/08/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16946		10/14/2018	V110718	835897	460.80	460.80	10/15/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16905		10/14/2018	V110718	835897	676.00	676.00	10/15/2018	INV PD		CONSUL
CHECK DATE: 11/07/2018										
TN16906		10/14/2018	V110718	835897	2,201.60	2,201.60	10/15/2018	INV PD		CONSUL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW640221 CHECK DATE: 11/07/2018	19001028	10/30/2018	V110718	835910	696.80	696.80	11/06/2018	INV PD		REPAIR
CVW640690 CHECK DATE: 11/07/2018	19001811	11/02/2018	V110718	835910	104.39	104.39	11/06/2018	INV PD		REPAIR
CVW639681 CHECK DATE: 11/07/2018	19000227	10/05/2018	V110718	835910	488.46	488.46	11/02/2018	INV PD		REPAIR
CVWCM639681 CHECK DATE: 11/07/2018	19000227	10/31/2018	V110718	835910	-50.00	-50.00	11/06/2018	CRM PD		REPAIR
CVCS359656 CHECK DATE: 11/07/2018	19000034	10/04/2018	V110718	835910	251.45	251.45	11/01/2018	INV PD		REPAIR
CVCS360017 CHECK DATE: 11/07/2018	19000035	10/03/2018	V110718	835910	275.00	275.00	11/01/2018	INV PD		REPAIR
GCCS359525 CHECK DATE: 11/07/2018	19000044	10/03/2018	V110718	835910	907.28	907.28	11/01/2018	INV PD		REPAIR
CVCS360138 CHECK DATE: 11/07/2018	19000374	10/09/2018	V110718	835910	445.19	445.19	11/01/2018	INV PD		REPAIR
CVCS359641 CHECK DATE: 11/07/2018	19000432	10/09/2018	V110718	835910	338.36	338.36	11/01/2018	INV PD		REPAIR
CVCS360432 CHECK DATE: 11/07/2018	19000554	10/11/2018	V110718	835910	69.95	69.95	11/01/2018	INV PD		ALIGNM
CVCS360385 CHECK DATE: 11/07/2018	19000555	10/11/2018	V110718	835910	275.00	275.00	11/01/2018	INV PD		REPAIR
CVCS360420 CHECK DATE: 11/07/2018	19000556	10/11/2018	V110718	835910	841.53	841.53	11/01/2018	INV PD		ALIGNM
CVCS360569 CHECK DATE: 11/07/2018	19000865	10/19/2018	V110718	835910	69.95	69.95	11/01/2018	INV PD		ALIGNM
CVCS360680 CHECK DATE: 11/07/2018	19001075	10/22/2018	V110718	835910	69.95	69.95	11/01/2018	INV PD		ALIGNM
CTCS357890 CHECK DATE: 11/07/2018	19001121	10/23/2018	V110718	835910	306.46	306.46	11/01/2018	INV PD		PARTS
CVCS360669 CHECK DATE: 11/07/2018	19001238	10/24/2018	V110718	835910	220.00	220.00	11/01/2018	INV PD		REPAIR
CVW640564 CHECK DATE: 11/07/2018	19001624	10/30/2018	V110718	835910	104.39	104.39	11/01/2018	INV PD		REPAIR
CVW640505 CHECK DATE: 11/07/2018	19001502	10/29/2018	V110718	835910	495.76	495.76	10/30/2018	INV PD		STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					43.90					
62301 FEDEX										
6-348-10133		10/24/2018	V110718	835955	16.86	16.86	10/25/2018	INV PD		ACCT#
CHECK DATE: 11/07/2018										
6-340-13239		10/17/2018	V110718	835956	37.38	37.38	10/18/2018	INV PD		SHIPPI
CHECK DATE: 11/07/2018										
					54.24					
13862 FELECIA W SMILEY										
161181		11/01/2018	V110718	13966	111.18	111.18	11/02/2018	INV PD		Mileag
CHECK DATE: 11/07/2018										
63047 FERGUSON ENTERPRISES INC										
4260508	19001424	10/31/2018	V110718	835957	114.24	114.24	11/01/2018	INV PD		LADD-P
CHECK DATE: 11/07/2018										
271575 FLEETPRIDE INC										
9990140	19000566	10/11/2018	V110718	835958	755.56	755.56	11/11/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
10315138	19000498	10/15/2018	V110718	835958	5.94	5.94	11/14/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
					761.50					
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
161310	19001111	10/30/2018	V110718	835959	1,630.00	1,630.00	11/02/2018	INV PD		RENTAL
CHECK DATE: 11/07/2018										
292090 G DAN LUMPKIN										
12461		10/29/2018	V110718	835960	600.00	600.00	10/29/2018	INV PD		ASSESS
CHECK DATE: 11/07/2018										
70002 GCR TIRES & SERVICE										
401-65083	19001057	10/25/2018	V110718	14005	516.70	516.70	10/31/2018	INV PD		TIRES
CHECK DATE: 11/05/2018										
401-65084	19001058	10/25/2018	V110718	14005	530.00	530.00	10/31/2018	INV PD		TIRES
CHECK DATE: 11/05/2018										
401-65082	19001059	10/25/2018	V110718	14005	214.96	214.96	10/31/2018	INV PD		TIRES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/05/2018										
401-65085	19001163	10/25/2018	V110718	14005	1,109.37	1,109.37	10/31/2018	INV PD		TRUCK
CHECK DATE: 11/05/2018										
					2,371.03					
292819 GILMORE SERVICES										
0078810		10/25/2018	V110718	835961	19.76	19.76	11/01/2018	INV PD		INVOIC
CHECK DATE: 11/07/2018										
47630 GRADY DORTCH & SONS INC										
159100		10/17/2018	V110718	13967	1,432.62	1,432.62	10/18/2018	INV PD		WL DOR
CHECK DATE: 11/07/2018										
294372 GUILLES & O'HEAR LLC										
53945		10/17/2018	V110718	13968	100.00	100.00	10/18/2018	INV PD		Title
CHECK DATE: 11/07/2018										
53883		10/24/2018	V110718	13968	100.00	100.00	10/25/2018	INV PD		Title
CHECK DATE: 11/07/2018										
53944		10/26/2018	V110718	13968	100.00	100.00	10/27/2018	INV PD		Title
CHECK DATE: 11/07/2018										
					300.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
44703	18014553	08/23/2018	V110718	835962	54.15	54.15	11/01/2018	INV PD		HINGES
CHECK DATE: 11/07/2018										
77005 GULF CITY CLEANERS INC										
371825-7	19000803	10/17/2018	V110718	835963	47.50	47.50	10/30/2018	INV PD		CONTRA
CHECK DATE: 11/07/2018										
372165-2	19001190	10/23/2018	V110718	835963	20.50	20.50	10/30/2018	INV PD		CONTRA
CHECK DATE: 11/07/2018										
372205-4	19001195	10/24/2018	V110718	835963	28.25	28.25	10/30/2018	INV PD		CONTRA
CHECK DATE: 11/07/2018										
371972-17	19000897	10/19/2018	V110718	835963	100.75	100.75	10/30/2018	INV PD		CONTRA
CHECK DATE: 11/07/2018										
371974-18	19000981	10/19/2018	V110718	835963	63.00	63.00	10/29/2018	INV PD		CONTRA
CHECK DATE: 11/07/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270772 HARRELLS LLC										
inv01186994	19000135	10/11/2018	V110718	14022	704.82	704.82	10/30/2018	INV PD		PESTIC
CHECK DATE:	11/05/2018									
inv01189010	19000668	10/23/2018	V110718	14022	1,785.00	1,785.00	11/01/2018	INV PD		PESTIC
CHECK DATE:	11/05/2018									
					2,489.82					
294040 HARWELL & COMPANY LLC										
EST #3		09/28/2018	V110718	835965	98,996.59	94,174.98	09/29/2018	INV PD		EST #3
CHECK DATE:	11/07/2018									
EST #2...		09/28/2018	V110718	835965	58,316.48	56,367.75	09/29/2018	INV PD		EST #2
CHECK DATE:	11/07/2018									
EST #2/3		09/28/2018	V110718	835965	61,429.27	58,357.81	09/29/2018	INV PD		EST #2
CHECK DATE:	11/07/2018									
EST #1...		07/30/2018	V110718	835965	2,205.26	2,095.00	07/31/2018	INV PD		EST #1
CHECK DATE:	11/07/2018									
					220,947.60					
83705 HELENA CHEMICAL COMPANY										
97033380	18016423	10/01/2018	V110718	835966	5,650.00	5,650.00	10/29/2018	INV PD		PERENN
CHECK DATE:	11/07/2018									
97033382	18016389	10/01/2018	V110718	835966	1,412.50	1,412.50	10/29/2018	INV PD		SEED
CHECK DATE:	11/07/2018									
97033363	18016030	10/01/2018	V110718	835966	320.00	320.00	10/29/2018	INV PD		12-4-6
CHECK DATE:	11/07/2018									
					7,382.50					
131653 HENRY SCHEIN INC										
58521478	19000740	10/19/2018	V110718	14010	280.00	280.00	10/31/2018	INV PD		NARCAN
CHECK DATE:	11/05/2018									
292451 HOWARD INDUSTRIES INC										
18-00836205	18011913	10/18/2018	V110718	835967	85.00	85.00	10/29/2018	INV PD		NUUD F
CHECK DATE:	11/07/2018									
90226 IMSA SOUTHEASTERN SECTION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160174		10/25/2018	V110718	835968	600.00	600.00	11/01/2018	INV PD		IMSA T
CHECK DATE: 11/07/2018										
295318 INDUSTRIAL WELLNESS REHAB INC										
1714		10/30/2018	V110718	13969	1,800.00	1,800.00	10/31/2018	INV PD		IWR TH
CHECK DATE: 11/07/2018										
270465 INGRAM EQUIPMENT CO LLC										
MS3279-IN	19001148	10/31/2018	V110718	835969	306.63	306.63	11/06/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
MS3259-IN	19001149	10/31/2018	V110718	835969	1,141.48	1,141.48	11/03/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
					1,448.11					
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
116775	19000564	10/11/2018	V110718	835970	677.70	677.70	11/15/2018	INV PD		BATTER
CHECK DATE: 11/07/2018										
294170 IRMA BOUTWELL										
160909		10/28/2018	V110718	13970	200.00	200.00	10/29/2018	INV PD		POP UP
CHECK DATE: 11/07/2018										
11985 JEREMY P LAMI										
160552		10/29/2018	V110718	13971	397.00	397.00	10/30/2018	INV PD		ARCHIT
CHECK DATE: 11/07/2018										
2457 JOHN R PAINE										
08/18/2018		08/18/2018	V110718	13972	321.55	321.55	08/19/2018	INV PD		TRAVEL
CHECK DATE: 11/07/2018										
295584 JOHN WESLEY BARBER										
160917		10/28/2018	V110718	835971	300.00	300.00	10/29/2018	INV PD		POP UP
CHECK DATE: 11/07/2018										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85271626		10/05/2018	V110718	835972	80.00	80.00	10/06/2018	INV PD		Fire E
CHECK DATE: 11/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103800 JOHNSON CONTROLS INC										
84720093		04/16/2018	V110718	835973	539.00	539.00	10/31/2018	INV PD		C0018-
CHECK DATE: 11/07/2018										
13426 JOSEPH HEBERT										
161072		10/19/2018	V110718	13973	177.50	177.50	11/08/2018	INV PD		SOCIAL
CHECK DATE: 11/07/2018										
120408 LADD SUPPLY COMPANY INC										
424080	19001060	10/23/2018	V110718	835974	370.00	370.00	10/30/2018	INV PD		OIL DR
CHECK DATE: 11/07/2018										
424185	19001006	10/26/2018	V110718	835974	374.95	374.95	10/30/2018	INV PD		ON CON
CHECK DATE: 11/07/2018										
					744.95					
120638 LAFAYETTE INSTRUMENT CO INC										
0000026954	18016186	10/02/2018	V110718	13974	13,900.00	13,900.00	10/30/2018	INV PD		POLYGR
CHECK DATE: 11/07/2018										
277578 LAGNIAPPE										
32456		10/31/2018	V110718	14025	336.00	336.00	11/01/2018	INV PD		QTR PA
CHECK DATE: 11/05/2018										
#32189	Lagniappe BOA	10/24/2018	V110718	14025	548.34	548.34	10/25/2018	INV PD		#32189
CHECK DATE: 11/05/2018										
					884.34					
11548 LARRY B BURRELL										
161195		11/01/2018	V110718	13975	100.00	100.00	11/02/2018	INV PD		RETIRE
CHECK DATE: 11/07/2018										
285822 LAWMENS & SHOOTERS SUPPLY INC										
150807	18016331	10/19/2018	V110718	14027	132.47	132.47	10/30/2018	INV PD		SURVEI
CHECK DATE: 11/05/2018										
294328 LEADERSHIP ALABAMA INC										
161351		10/25/2018	V110718	835975	175.00	175.00	10/26/2018	INV PD		DUES -
CHECK DATE: 11/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125001 LEE RODGERS TIRE CO										
56577		19000510 10/30/2018	V110718	14008	1,548.00	1,548.00	11/01/2018	INV PD		RECAPS
CHECK DATE: 11/05/2018										
56607		19001628 10/31/2018	V110718	14008	128.00	128.00	11/01/2018	INV PD		TRAILER
CHECK DATE: 11/05/2018										
					1,676.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52420		18005592 07/25/2018	V110718	13976	179.95	179.95	11/01/2018	INV PD		UNIFORMS
CHECK DATE: 11/07/2018										
295482 LIFE-ASSIST INC										
882996		19001001 10/19/2018	V110718	835976	14.50	14.50	10/30/2018	INV PD		ON CON
CHECK DATE: 11/07/2018										
285098 LISA BUMPERS DEEN										
160999		10/31/2018	V110718	13977	2,307.70	2,307.70	11/01/2018	INV PD		IND AT
CHECK DATE: 11/07/2018										
289076 LLS TAX SOLUTIONS INC										
001568		10/15/2018	V110718	835977	1,000.00	1,000.00	11/14/2018	INV PD		BILLING
CHECK DATE: 11/07/2018										
187256 LOIS ROBINSON & ASSOCIATES										
950219		10/16/2018	V110718	835978	234.00	234.00	11/15/2018	INV PD		WANDA
CHECK DATE: 11/07/2018										
130000 M & A STAMP AND SIGN CO INC										
9179		19000954 10/24/2018	V110718	14009	331.75	331.75	11/06/2018	INV PD		STAMPS
CHECK DATE: 11/05/2018										
9174		19000975 10/24/2018	V110718	14009	20.00	20.00	11/06/2018	INV PD		NAME P
CHECK DATE: 11/05/2018										
9187		19001030 10/26/2018	V110718	14009	20.00	20.00	11/08/2018	INV PD		NAMEPL
CHECK DATE: 11/05/2018										
9200		19001226 10/29/2018	V110718	14009	56.50	56.50	11/11/2018	INV PD		STAMPS
CHECK DATE: 11/05/2018										

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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					3,238.43					
01665967	19000675	10/18/2018	V110718	14026	329.00	329.00	11/16/2018	INV PD		THERMO
CHECK DATE: 11/05/2018										
01666339	19000979	10/19/2018	V110718	14026	56.00	56.00	11/17/2018	INV PD		HYPODE
CHECK DATE: 11/05/2018										
293554 MEDVET MOBILE LLC					385.00					
58202		08/23/2018	V110718	835983	34.75	34.75	09/22/2018	INV PD		EUTHAN
CHECK DATE: 11/07/2018										
48627		08/28/2017	V110718	835983	87.25	87.25	09/27/2017	INV PD		EUTHAN
CHECK DATE: 11/07/2018										
52479		01/29/2018	V110718	835983	212.54	212.54	10/31/2018	INV PD		HOSPIT
CHECK DATE: 11/07/2018										
10372 MELUSYNE A PHILLIPS					334.54					
158708		10/15/2018	V110718	13979	138.43	138.43	10/16/2018	INV PD		MILEAG
CHECK DATE: 11/07/2018										
293996 MILES SUPPLY INC										
eb0136200-01	18016144	10/15/2018	V110718	835984	42.97	42.97	11/13/2018	INV PD		CARBOF
CHECK DATE: 11/07/2018										
161749 MINGLEDORFFS INC										
7864649-00	19000328	10/09/2018	V110718	835985	210.23	210.23	10/26/2018	INV PD		HURTEL
CHECK DATE: 11/07/2018										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
9/27/18-10/25/18		10/26/2018	V110718	835986	1,713.08	1,713.08	11/03/2018	INV PD		Acct.
CHECK DATE: 11/07/2018										
9/27/18-10/25/2018		10/26/2018	V110718	835986	685.93	685.93	11/03/2018	INV PD		Acct.
CHECK DATE: 11/07/2018										
134750 MOBILE BAR ASSOCIATION					2,399.01					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
367800		19000753 10/18/2018	V110718	14012	37.57	37.57	11/16/2018	INV PD	JANI	S
	CHECK DATE: 11/05/2018									
367686		19000515 10/17/2018	V110718	14012	43.52	43.52	11/15/2018	INV PD	36	INC
	CHECK DATE: 11/05/2018									
367698		19000571 10/17/2018	V110718	14012	32.64	32.64	11/15/2018	INV PD	JANITO	
	CHECK DATE: 11/05/2018									
367684		19000506 10/17/2018	V110718	14012	138.08	138.08	11/15/2018	INV PD	JANITO	
	CHECK DATE: 11/05/2018									
367668		19000424 10/15/2018	V110718	14012	35.94	35.94	11/13/2018	INV PD	MECH	S
	CHECK DATE: 11/05/2018									
					287.75					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024105899		18016466 09/28/2018	V110718	835992	68.85	68.85	11/02/2018	INV PD	BUILDI	
	CHECK DATE: 11/07/2018									
024105122		18015044 08/24/2018	V110718	835992	29.25	29.25	11/02/2018	INV PD	35166/	
	CHECK DATE: 11/07/2018									
024105021		18014578 08/21/2018	V110718	835992	93.88	93.88	11/02/2018	INV PD	CAP	-
	CHECK DATE: 11/07/2018									
024105020		18014757 08/21/2018	V110718	835992	550.80	550.80	11/02/2018	INV PD	CAP	-
	CHECK DATE: 11/07/2018									
024104927		18014708 08/17/2018	V110718	835992	277.04	277.04	11/02/2018	INV PD	CAP	-
	CHECK DATE: 11/07/2018									
024104926		18014476 08/17/2018	V110718	835992	90.84	90.84	11/02/2018	INV PD	CAP	-
	CHECK DATE: 11/07/2018									
024104925		18009632 08/17/2018	V110718	835992	191.84	191.84	11/02/2018	INV PD	CAP	-
	CHECK DATE: 11/07/2018									
					1,302.50					
1240 MOBILE PUBLIC LIBRARY										
160330		10/26/2018	V110718	13981	585,118.33	585,118.33	10/26/2018	INV PD	OCTOBE	
	CHECK DATE: 11/07/2018									
165635 MOBILE WINSUPPLY CO										
328887		19000786 10/17/2018	V110718	14016	19.55	19.55	11/15/2018	INV PD	GOVT	P
	CHECK DATE: 11/05/2018									
271416 MOST DEPENDABLE FOUNTAINS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV53503	19000943	10/19/2018	V110718	835993	212.00	212.00	11/17/2018	INV PD		TRICEN
CHECK DATE: 11/07/2018										
139400 MOTION INDUSTRIES INC										
AL02-022733	19000577	10/15/2018	V110718	835994	35.63	35.63	11/16/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
288944 MULLINAX FORD OF MOBILE LLC										
99031	19001622	11/02/2018	V110718	14029	176.83	176.83	11/06/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
3 MUN COURT ONE TIME PAY VENDOR										
160477		09/30/2018	V110718	835995	25.00	25.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: ALVA SELLERS				
160492		09/30/2018	V110718	835996	20.00	20.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: AMOS MCFARLAIN				
160468		09/30/2018	V110718	835997	25.00	25.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: ANGEL TURNER				
160361		09/30/2018	V110718	835998	5.00	5.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: ANGELA MCINALLY				
160221		09/30/2018	V110718	835999	150.00	150.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: ANNA GREENLEAF				
160520		09/30/2018	V110718	836000	20.00	20.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: ANNIE DEMONTMOLLIN				
160518		09/30/2018	V110718	836001	23.00	23.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: BOBBY LEWIS				
160843		10/30/2018	V110718	836002	1,000.00	1,000.00	10/30/2018	INV PD		BOND R
CHECK DATE: 11/07/2018										
						PAYEE: BRENADA LASHAY BROWN - COLLINS				
161023		09/30/2018	V110718	836003	5.00	5.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: BROOKS ROTH				
160482		09/30/2018	V110718	836004	76.00	76.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: CALLENER CHANEY				
161207		09/30/2018	V110718	836005	200.00	200.00	09/30/2018	INV PD		BOND R
CHECK DATE: 11/07/2018										
						PAYEE: CAMERON NELSON				
160484		09/30/2018	V110718	836006	10.00	10.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
						PAYEE: CAMERON STOKES				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161022		09/30/2018	V110718	836007	20.00	20.00	09/30/2018	INV PD		OVERPAY
	CHECK DATE: 11/07/2018									PAYEE: CAROLYN THOMAS
161028		09/30/2018	V110718	836008	30.00	30.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: CELERINO PAZ
161408		09/30/2018	V110718	836009	10.20	10.20	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: CHARESE RAGLAND
160494		09/30/2018	V110718	836010	5.00	5.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: CHARLES CAMPBELL
160521		09/30/2018	V110718	836011	20.00	20.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: CHARLES PHILON
161051		09/30/2018	V110718	836012	75.00	75.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: CHARMY LOGAN
161348		11/02/2018	V110718	836013	1,000.00	1,000.00	11/02/2018	INV PD		BOND R
	CHECK DATE: 11/07/2018									PAYEE: CHRISTINE LIVINGSTON
161352		11/02/2018	V110718	836014	182.00	182.00	11/02/2018	INV PD		BOND R
	CHECK DATE: 11/07/2018									PAYEE: CLEO BOULER
160851		10/30/2018	V110718	836015	239.00	239.00	10/30/2018	INV PD		BOND R
	CHECK DATE: 11/07/2018									PAYEE: COREY DIAMOND
161182		09/30/2018	V110718	836016	643.00	643.00	09/30/2018	INV PD		BOND R
	CHECK DATE: 11/07/2018									PAYEE: CRYSTAL ROSCOE
160914		09/30/2018	V110718	836017	6.00	6.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: CURTIS GIARRUSSO
160898		09/30/2018	V110718	836018	5.00	5.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: DAKOTA DUNCAN
160357		09/30/2018	V110718	836019	965.00	965.00	09/30/2018	INV PD		BOND R
	CHECK DATE: 11/07/2018									PAYEE: DARRYL CHEESE
160892		09/30/2018	V110718	836020	20.00	20.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: DARYL CATCHINGS
161030		09/30/2018	V110718	836021	23.00	23.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: DONNA CARR
160849		10/30/2018	V110718	836022	1,000.00	1,000.00	10/30/2018	INV PD		BOND R
	CHECK DATE: 11/07/2018									PAYEE: ERICA BARKER
160891		09/30/2018	V110718	836023	5.00	5.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: EVELYN BYRD
160459		09/30/2018	V110718	836024	150.00	150.00	09/30/2018	INV PD		OVERPA
	CHECK DATE: 11/07/2018									PAYEE: FAMILY DOLLAR INC
160895		09/30/2018	V110718	836025	21.00	21.00	09/30/2018	INV PD		OVERPA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAYEE	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/07/2018					PAYEE: GWENDOLYN WALDROP					
160527	CHECK DATE: 11/07/2018	10/29/2018	V110718	836026	205.00	PAYEE: INEZ GARNER MCDANIEL	205.00	10/29/2018	INV PD		BOND R
161031	CHECK DATE: 11/07/2018	09/30/2018	V110718	836027	10.00	PAYEE: JAMES REBERT	10.00	09/30/2018	INV PD		OVERPA
160480	CHECK DATE: 11/07/2018	09/30/2018	V110718	836028	5.00	PAYEE: JAMES THOMASSON	5.00	09/30/2018	INV PD		OVERPA
160890	CHECK DATE: 11/07/2018	09/30/2018	V110718	836029	5.00	PAYEE: JANELLE ADAMS	5.00	09/30/2018	INV PD		OVERPA
160551	CHECK DATE: 11/07/2018	09/30/2018	V110718	836030	35.00	PAYEE: JASMINE TIPTON	35.00	09/30/2018	INV PD		OVERPA
160466	CHECK DATE: 11/07/2018	09/30/2018	V110718	836031	44.00	PAYEE: JASMINE TIPTON	44.00	09/30/2018	INV PD		OVERPA
160193	CHECK DATE: 11/07/2018	09/30/2018	V110718	836032	5.00	PAYEE: JESSICA CHERAMIE	5.00	09/30/2018	INV PD		OVERPA
160519	CHECK DATE: 11/07/2018	09/30/2018	V110718	836033	6.00	PAYEE: JOEL VERA	6.00	09/30/2018	INV PD		OVERPA
161407	CHECK DATE: 11/07/2018	11/02/2018	V110718	836034	500.00	PAYEE: JOHN CANNON	500.00	11/02/2018	INV PD		BOND R
160902	CHECK DATE: 11/07/2018	09/30/2018	V110718	836035	11.00	PAYEE: JOHN SIMS	11.00	09/30/2018	INV PD		OVERPA
160512	CHECK DATE: 11/07/2018	09/30/2018	V110718	836036	43.00	PAYEE: JOSEPH GARDNER	43.00	09/30/2018	INV PD		OVERPA
160905	CHECK DATE: 11/07/2018	09/30/2018	V110718	836037	10.00	PAYEE: JOSIAH ATCHISON	10.00	09/30/2018	INV PD		OVERPA
160523	CHECK DATE: 11/07/2018	09/30/2018	V110718	836038	5.00	PAYEE: KATHERINE MCLEMORE	5.00	09/30/2018	INV PD		OVERPA
161040	CHECK DATE: 11/07/2018	10/31/2018	V110718	836039	1,000.00	PAYEE: KATHY LAMBERT	1,000.00	10/31/2018	INV PD		BOND R
160472	CHECK DATE: 11/07/2018	09/30/2018	V110718	836040	40.00	PAYEE: KEENAN RITCHIE	40.00	09/30/2018	INV PD		OVERPA
160904	CHECK DATE: 11/07/2018	09/30/2018	V110718	836041	13.00	PAYEE: KINYETTA ALFRED	13.00	09/30/2018	INV PD		OVERPA
160884	CHECK DATE: 11/07/2018	09/30/2018	V110718	836042	13.90	PAYEE: KIRSTEN WHITE	13.90	09/30/2018	INV PD		OVERPA
160870	CHECK DATE: 11/07/2018	10/30/2018	V110718	836043	500.00	PAYEE: KYLE GARDNER	500.00	10/30/2018	INV PD		BOND R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161020		09/30/2018	V110718	836044	40.00	40.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: LARRY KNIGHT
160888		09/30/2018	V110718	836045	20.00	20.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: LARRY WILLIAMS
160919		10/30/2018	V110718	836046	2,000.00	2,000.00	10/30/2018	INV PD	BOND R	
	CHECK DATE: 11/07/2018									PAYEE: MAC CRABTREE
160906		09/30/2018	V110718	836047	5.00	5.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: MARILYN BATTEASTE
161185		09/30/2018	V110718	836048	500.00	500.00	09/30/2018	INV PD	BOND R	
	CHECK DATE: 11/07/2018									PAYEE: MARLA WHITFIELD
160510		09/30/2018	V110718	836049	5.00	5.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: MARTHA JONES
160462		09/30/2018	V110718	836050	107.00	107.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: MARVIN COLEMAN
160363		09/30/2018	V110718	836051	13.00	13.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: MICHAEL BROWN
160515		09/30/2018	V110718	836052	40.00	40.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: MICHELLE DAY
160525		10/29/2018	V110718	836053	500.00	500.00	10/29/2018	INV PD	BOND R	
	CHECK DATE: 11/07/2018									PAYEE: OLIVIA WITHERSPOON
160507		09/30/2018	V110718	836054	104.80	104.80	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: PHILLIP CARNEY
160877		09/30/2018	V110718	836055	20.00	20.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: PHYLLIS MONK
160885		09/30/2018	V110718	836056	10.00	10.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: ROBERT KUYKENDALL
160894		09/30/2018	V110718	836057	5.00	5.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: RYAN OLMSTED
160475		09/30/2018	V110718	836058	43.00	43.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: SAMUEL DIXON
160522		09/30/2018	V110718	836059	6.00	6.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: SHIRLEY LANE
160910		09/30/2018	V110718	836060	13.00	13.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: SHUNICKO BROWN
160511		09/30/2018	V110718	836061	12.00	12.00	09/30/2018	INV PD	OVERPA	
	CHECK DATE: 11/07/2018									PAYEE: SILVIA PINEDA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-425529		19001040 10/22/2018	V110718	14024	20.77	20.77	11/12/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
1292-425247		19000964 10/19/2018	V110718	14024	19.19	19.19	11/11/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
1292-423933		19000272 10/08/2018	V110718	14024	11.96	11.96	11/14/2018	INV PD		FUNNEL
CHECK DATE: 11/05/2018										
					51.92					
294551 OCCUPATIONAL HEALTH CENTER										
159679		10/23/2018	V110718	13982	329.00	329.00	10/24/2018	INV PD		PHYSIC
CHECK DATE: 11/07/2018										
159528		10/23/2018	V110718	13982	1,536.00	1,536.00	10/24/2018	INV PD		ASBEST
CHECK DATE: 11/07/2018										
159428		10/17/2018	V110718	13982	512.00	512.00	10/18/2018	INV PD		ASBEST
CHECK DATE: 11/07/2018										
					2,377.00					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1361888-0		18015414 10/11/2018	V110718	14013	114.04	114.04	10/26/2018	INV PD		PINK/R
CHECK DATE: 11/05/2018										
1362658-0		19000953 10/19/2018	V110718	14013	1,119.90	1,119.90	11/01/2018	INV PD		GREEN-
CHECK DATE: 11/05/2018										
1362344-1		19000691 10/19/2018	V110718	14013	127.92	127.92	11/01/2018	INV PD		FOLDER
CHECK DATE: 11/05/2018										
1362344-0		19000691 10/17/2018	V110718	14013	179.08	179.08	10/30/2018	INV PD		FOLDER
CHECK DATE: 11/05/2018										
1362480-0		19000766 10/18/2018	V110718	14013	54.45	54.45	10/30/2018	INV PD		BLUE L
CHECK DATE: 11/05/2018										
					1,595.39					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
166458		19000805 10/18/2018	V110718	836078	43.11	43.11	11/16/2018	INV PD		BLEACH
CHECK DATE: 11/07/2018										
166501		19000909 10/19/2018	V110718	836078	84.75	84.75	11/17/2018	INV PD		BROWN
CHECK DATE: 11/07/2018										
166502		19000902 10/19/2018	V110718	836078	31.60	31.60	11/17/2018	INV PD		JANI S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		11/07/2018								
166503	19000901	10/19/2018	V110718	836078	98.12	98.12	11/17/2018	INV PD		BLACK
CHECK DATE:		11/07/2018								
166339	19000635	10/16/2018	V110718	836078	.49	.49	11/14/2018	INV PD		CLIPS
CHECK DATE:		11/07/2018								
b166219-1	19000514	10/16/2018	V110718	836078	20.44	20.44	11/14/2018	INV PD		KROWN
CHECK DATE:		11/07/2018								
1 ONE TIME PAY VENDOR					278.51					
159413		10/19/2018	V110718	836079	3,325.00	3,325.00	11/01/2018	INV PD		ANNUAL
CHECK DATE:		11/07/2018								PAYEE: MOBILE COUNTY HEALTH DEPARTMENT
295087 PACE ANALYTICAL SERVICES LLC										
1820263966		08/23/2018	V110718	836080	225.00	225.00	10/23/2018	INV PD		ASBEST
CHECK DATE:		11/07/2018								
295286 PANHANDLE ELEVATORS										
6273		10/01/2018	V110718	836081	600.00	600.00	10/02/2018	INV PD		GULFQU
CHECK DATE:		11/07/2018								
4 PARKS&REC ONE TIME PAY VENDOR										
160853		10/29/2018	V110718	836082	50.00	50.00	10/30/2018	INV PD		Refund
CHECK DATE:		11/07/2018								PAYEE: Brian Carberry
160855		10/29/2018	V110718	836083	125.00	125.00	10/30/2018	INV PD		Refund
CHECK DATE:		11/07/2018								PAYEE: Dannie Pledger
160858		10/29/2018	V110718	836084	50.00	50.00	10/30/2018	INV PD		Refund
CHECK DATE:		11/07/2018								PAYEE: Stephanie Sykes
161044		10/29/2018	V110718	836085	50.00	50.00	10/31/2018	INV PD		Refund
CHECK DATE:		11/07/2018								PAYEE: Stephanie Sykes
159523		10/22/2018	V110718	836086	50.00	50.00	10/22/2018	INV PD		Refund
CHECK DATE:		11/07/2018								PAYEE: Thomiska Moore
159520		10/15/2018	V110718	836087	125.00	125.00	10/22/2018	INV PD		Refund
CHECK DATE:		11/07/2018								PAYEE: Vince Emmons
294446 PATSY T RICHARDSON					450.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
356597		19001255 09/10/2018	V110718	14014	180.00	180.00	10/29/2018	INV PD	TOW	JO
CHECK DATE: 11/05/2018										
358479		19001340 10/24/2018	V110718	14014	300.00	300.00	10/29/2018	INV PD	TOW	JO
CHECK DATE: 11/05/2018										
358337		19001237 10/22/2018	V110718	14014	180.00	180.00	10/29/2018	INV PD	TOW	JO
CHECK DATE: 11/05/2018										
358568		19001705 10/24/2018	V110718	14014	180.00	180.00	11/06/2018	INV PD	TOW	JO
CHECK DATE: 11/05/2018										
294261 PLANNING-NEXT					1,010.00					
18-727-2		09/30/2018	V110718	13985	1,830.00	1,830.00	10/01/2018	INV PD	1716GC	
CHECK DATE: 11/07/2018										
18-727-1		09/30/2018	V110718	836090	2,129.00	2,129.00	10/30/2018	INV PD	1716GC	
CHECK DATE: 11/07/2018										
271006 PMT PUBLISHING INC					3,959.00					
2018-41747		11/01/2018	V110718	836091	1,589.00	1,589.00	11/02/2018	INV PD	2/3	PA
CHECK DATE: 11/07/2018										
165626 PORT CITY TRAILERS INC										
52166		19001303 10/26/2018	V110718	14015	69.95	69.95	10/30/2018	INV PD	A-JACK	
CHECK DATE: 11/05/2018										
278663 POSTMARK INK INCORPORATED										
64712		19000268 10/18/2018	V110718	836092	3,976.81	3,976.81	11/16/2018	INV PD	13,345	
CHECK DATE: 11/07/2018										
64713		19000289 10/18/2018	V110718	836092	117.71	117.71	11/16/2018	INV PD	395	CA
CHECK DATE: 11/07/2018										
290397 RASIX COMPUTER CENTER INC					4,094.52					
IN12383		19000804 10/19/2018	V110718	836093	195.00	195.00	11/17/2018	INV PD	TONER/	
CHECK DATE: 11/07/2018										
291880 REDONDO TECHNOLOGY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9535	19000367	10/10/2018	V110718	14058	300.00	300.00	11/08/2018	INV PD	INK CA	
CHECK DATE: 11/05/2018										
9539	19000905	10/19/2018	V110718	14058	15.00	15.00	11/17/2018	INV PD	INK CA	
CHECK DATE: 11/05/2018										
183027 REED PUBLICATIONS INTL					315.00					
092818	18016433	10/16/2018	V110718	836094	620.00	620.00	11/14/2018	INV PD	SHT PD	
CHECK DATE: 11/07/2018										
292649 REPUBLIC SERVICES INC										
0986-001296091		09/30/2018	V110718	14059	1,504.92	1,504.92	10/01/2018	INV PD	ACCT#	
CHECK DATE: 11/05/2018										
5 REVENUE ONE TIME PAY VENDOR										
161165		11/01/2018	V110718	836095	10,333.42	10,333.42	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: AMEDISYS HOME HEALTH OF MOBILE
161162		11/01/2018	V110718	836096	4,287.94	4,287.94	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: PSE DESIGNS INC
161164		11/01/2018	V110718	836097	121.68	121.68	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: ROYAL LAGOON SEAFOOD INC
161163		11/01/2018	V110718	836098	130.00	130.00	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: TOTAL RETAIL SOLUTIONS OF LA INC
290477 REVIVAL ANIMAL HEALTH INC					14,873.04					
427629	19000800	10/18/2018	V110718	14056	230.72	230.72	11/16/2018	INV PD	PET BO	
CHECK DATE: 11/05/2018										
425543	19000264	10/09/2018	V110718	14056	2,337.83	2,337.83	11/07/2018	INV PD	ANIMAL	
CHECK DATE: 11/05/2018										
190490 RITZ SAFETY LLC					2,568.55					
5667731	19001267	10/25/2018	V110718	14017	204.10	204.10	11/13/2018	INV PD	FIRE A	
CHECK DATE: 11/05/2018										
5666403	19001009	10/23/2018	V110718	14018	379.95	379.95	11/11/2018	INV PD	ON CON	
CHECK DATE: 11/05/2018										
5634480	18014715	08/21/2018	V110718	14018	8.50	8.50	10/29/2018	INV PD	SAFETY	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/05/2018										
5668437		19001382 10/26/2018	V110718	14018	298.00	298.00	11/13/2018	INV PD	ON	CON
CHECK DATE: 11/05/2018										
					890.55					
3657 ROBERT T JONES										
161196		11/01/2018	V110718	13986	100.00	100.00	11/02/2018	INV PD	RETIRE	
CHECK DATE: 11/07/2018										
295353 S & N PRODUCTS OF MOBILE LLC										
72911		19000497 10/18/2018	V110718	13987	192.00	192.00	11/16/2018	INV PD	CAR WA	
CHECK DATE: 11/07/2018										
294185 S C STAGNER CONTRACTING INC										
160955		10/24/2018	V110718	13988	14,461.50	13,738.42	10/25/2018	INV PD	C0250-	
CHECK DATE: 11/07/2018										
160952		10/16/2018	V110718	13988	4,907.83	4,907.83	10/17/2018	INV PD	C0351-	
CHECK DATE: 11/07/2018										
					19,369.33					
295020 SAIN ASSOCIATES										
43947		10/17/2018	V110718	836099	179.50	179.50	11/16/2018	INV PD	PROFES	
CHECK DATE: 11/07/2018										
190715 SANSOM EQUIPMENT CO INC										
56102		19001066 10/26/2018	V110718	836100	345.20	345.20	11/09/2018	INV PD	REPAIR	
CHECK DATE: 11/07/2018										
56143		19001504 10/30/2018	V110718	836100	656.15	656.15	11/10/2018	INV PD	REPAIR	
CHECK DATE: 11/07/2018										
56079		18014897 10/25/2018	V110718	836100	1,473.00	1,473.00	11/09/2018	INV PD	STOCK	
CHECK DATE: 11/07/2018										
56132		19001247 10/29/2018	V110718	836100	520.13	520.13	11/09/2018	INV PD	STOCK	
CHECK DATE: 11/07/2018										
56103		19001421 10/26/2018	V110718	836100	666.25	666.25	11/08/2018	INV PD	REPAIR	
CHECK DATE: 11/07/2018										
56150		19001107 10/31/2018	V110718	836100	753.64	753.64	11/12/2018	INV PD	REPAIR	
CHECK DATE: 11/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198343 STRACHAN SERVICES INC					3,945.00					
117960	19000712	10/16/2018	V110718	836108	948.16	948.16	11/17/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
198400 STRICKLAND PAPER CO INC										
MO697987-00	19000605	10/16/2018	V110718	836109	132.00	132.00	11/14/2018	INV PD		COPY P
CHECK DATE: 11/07/2018										
MO698495-00	19000751	10/18/2018	V110718	836109	29.45	29.45	11/16/2018	INV PD		11 X 1
CHECK DATE: 11/07/2018										
270010 STUART C IRBY CO					161.45					
s011002878.001	19001129	10/24/2018	V110718	836110	1,178.00	1,178.00	11/01/2018	INV PD		MC CAB
CHECK DATE: 11/07/2018										
s010995534.001	19000858	10/19/2018	V110718	836110	751.10	751.10	11/01/2018	INV PD		TAPE N
CHECK DATE: 11/07/2018										
198904 SUNBELT FIRE INC					1,929.10					
313639	18013203	10/26/2018	V110718	836111	15,912.00	15,912.00	10/31/2018	INV PD		BUNKER
CHECK DATE: 11/07/2018										
313711	18013203	10/26/2018	V110718	836111	5,967.00	5,967.00	10/31/2018	INV PD		BUNKER
CHECK DATE: 11/07/2018										
314359	19001268	10/26/2018	V110718	836111	209.55	209.55	10/31/2018	INV PD		FIRE A
CHECK DATE: 11/07/2018										
313637	18012638	10/26/2018	V110718	836111	99,450.00	99,450.00	10/31/2018	INV PD		BUNKER
CHECK DATE: 11/07/2018										
117260	18016240	10/18/2018	V110718	836111	1,525.07	1,525.07	11/16/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
313593X1	18015813	09/14/2018	V110718	836111	335.03	335.03	11/09/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
313593	18015813	09/14/2018	V110718	836111	951.09	951.09	11/09/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
314275	19001145	10/24/2018	V110718	836111	203.30	203.30	11/17/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
314428	19001684	10/31/2018	V110718	836111	547.04	547.04	11/17/2018	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: 11/07/2018										
294264 SURETY LAND TITLE INC					125,100.08					
172901		10/09/2018	V110718	836112	350.00	350.00	10/30/2018	INV PD		Title
CHECK DATE: 11/07/2018										
172905		10/22/2018	V110718	836112	350.00	350.00	10/30/2018	INV PD		Title
CHECK DATE: 11/07/2018										
172875		09/25/2018	V110718	836112	350.00	350.00	10/10/2018	INV PD		title
CHECK DATE: 11/07/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					1,050.00					
CS2660		10/31/2018	V110718	836113	1,620.00	1,620.00	11/03/2018	INV PD		Inv. #
CHECK DATE: 11/07/2018										
275404 T MOBILE										
160554		10/21/2018	V110718	836114	9,579.50	9,579.50	11/13/2018	INV PD		DATA S
CHECK DATE: 11/07/2018										
294334 T-MOBILE USA INC										
9334038928		10/12/2018	V110718	836115	255.00	255.00	11/12/2018	INV PD		GPS LO
CHECK DATE: 11/07/2018										
295331 TAMMY DAVIS										
2018-1057		10/14/2018	V110718	13993	100.00	100.00	10/15/2018	INV PD		Title
CHECK DATE: 11/07/2018										
2018-1058		10/14/2018	V110718	13993	100.00	100.00	10/15/2018	INV PD		Title
CHECK DATE: 11/07/2018										
2018-1059		10/21/2018	V110718	13993	100.00	100.00	10/22/2018	INV PD		Title
CHECK DATE: 11/07/2018										
2018-1060		10/21/2018	V110718	13993	100.00	100.00	10/22/2018	INV PD		Title
CHECK DATE: 11/07/2018										
294956 TAYLOR EVERETTE					400.00					
160926		10/28/2018	V110718	836116	100.00	100.00	10/29/2018	INV PD		POP U
CHECK DATE: 11/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277862 THE TREE HOUSE INC										
83304		19000697 10/16/2018	V110718	836117	66.00	66.00	11/14/2018	INV PD	ITEM:	
CHECK DATE: 11/07/2018										
83452		19000997 10/19/2018	V110718	836117	790.80	790.80	11/17/2018	INV PD	INK 3	
CHECK DATE: 11/07/2018										
83303		19000696 10/16/2018	V110718	836117	28.40	28.40	11/14/2018	INV PD	ITEM:	
CHECK DATE: 11/07/2018										
					885.20					
203865 THOMPSON TRACTOR CO INC										
SPI00320143		19000472 10/19/2018	V110718	836118	546.48	546.48	11/17/2018	INV PD	SVC. M	
CHECK DATE: 11/07/2018										
204245 THREADED FASTENERS INC										
3390871		19000018 10/09/2018	V110718	14020	12.00	12.00	11/07/2018	INV PD	REPAIR	
CHECK DATE: 11/05/2018										
3390452		19000231 10/08/2018	V110718	14020	68.75	68.75	11/06/2018	INV PD	WEST R	
CHECK DATE: 11/05/2018										
3389312		18016497 10/02/2018	V110718	14020	3.20	3.20	10/31/2018	INV PD	REPAIR	
CHECK DATE: 11/05/2018										
					83.95					
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
004		10/31/2018	V110718	13994	2,323.00	2,323.00	11/01/2018	INV PD	Carpet	
CHECK DATE: 11/07/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY										
5892-2		18012161 08/17/2018	V110718	836119	234.75	234.75	10/11/2018	INV PD	UNIFOR	
CHECK DATE: 11/07/2018										
5934-2		18012161 08/21/2018	V110718	836119	46.95	46.95	10/11/2018	INV PD	UNIFOR	
CHECK DATE: 11/07/2018										
					281.70					
295638 TRANSPORT CONSULTANTS INTERNATIONAL INC										
148822		10/18/2018	V110718	836120	2,190.00	2,190.00	10/28/2018	INV PD	PACKIN	
CHECK DATE: 11/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042-0498037		19000734 10/17/2018	V110718	836121	275.96	275.96	11/17/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
279402 TSA										
89144		19000282 10/16/2018	V110718	836122	1,614.00	1,614.00	11/14/2018	INV PD		COMPUT
CHECK DATE: 11/07/2018										
210000 U J CHEVROLET CO INC										
CVW145772		19000727 10/17/2018	V110718	836123	4,484.06	4,484.06	11/17/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
277551 U S KIDS GOLF LLC										
IN1301358		10/22/2018	V110718	836124	152.50	152.50	11/01/2018	INV PD		ORDER
CHECK DATE: 11/07/2018										
284640 ULINE INC										
102227251		19000715 10/16/2018	V110718	836125	305.20	305.20	11/14/2018	INV PD		LID 4
CHECK DATE: 11/07/2018										
102227282		19000714 10/16/2018	V110718	836125	294.48	294.48	11/14/2018	INV PD		BAG, C
CHECK DATE: 11/07/2018										
					599.68					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7526909		10/22/2018	V110718	836126	1,109.50	1,109.50	10/23/2018	INV PD		CUST I
CHECK DATE: 11/07/2018										
216152 UPS										
33X58V428		10/20/2018	V110718	836127	29.80	29.80	10/31/2018	INV PD		POSTAG
CHECK DATE: 11/07/2018										
0000337404418		10/13/2018	V110718	836127	137.55	137.55	11/12/2018	INV PD		SHIPPE
CHECK DATE: 11/07/2018										
					167.35					
6789 VALDINE B MANUEL										
161045		10/31/2018	V110718	13995	173.86	173.86	11/01/2018	INV PD		Reimbu
CHECK DATE: 11/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273788 VERIZON WIRELESS										
9816764699		10/18/2018	V110718	836128	440.11	440.11	11/10/2018	INV PD		MIFI A
CHECK DATE: 11/07/2018										
224020 VES SPECIALISTS										
76924		10/12/2018	V110718	836129	4,290.00	4,290.00	10/13/2018	INV PD		FS#7 -
CHECK DATE: 11/07/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50500863	18014370	10/16/2018	V110718	836130	2,860.26	2,860.26	11/14/2018	INV PD		LIMEST
CHECK DATE: 11/07/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1134752	19001052	10/26/2018	V110718	836131	313.35	313.35	11/05/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
130139	19001026	10/22/2018	V110718	836131	682.47	682.47	11/05/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
1134727	19001173	10/26/2018	V110718	836131	95.68	95.68	11/05/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
1134723	19001322	10/26/2018	V110718	836131	475.65	475.65	11/05/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
1134729	19001146	10/26/2018	V110718	836131	214.02	214.02	11/05/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
1134929	19001239	10/31/2018	V110718	836131	16.49	16.49	11/11/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
1134646	19001239	10/25/2018	V110718	836131	813.69	813.69	11/11/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
1134967	19001407	10/31/2018	V110718	836131	311.17	311.17	11/11/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
1134943	19001508	10/31/2018	V110718	836131	815.40	815.40	11/11/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
1134794	19000085	10/29/2018	V110718	836131	17.44	17.44	11/09/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
289407 WATCH SYSTEMS LLC					3,755.36					

11/05/2018 11:49
910510504

City of Mobile
VENDOR INVOICE LIST

P 51
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38804		10/12/2018	V110718	836132	275.00	275.00	11/11/2018	INV PD		COMMUN
CHECK DATE: 11/07/2018										
235875 WIGMANS HARDWARE INC										
10094310	19001240	10/25/2018	V110718	836133	47.80	47.80	11/01/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
237250 WILSON DISMUKES INC										
695658	19001109	10/31/2018	V110718	14021	187.87	187.87	11/02/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
695656	19001142	10/31/2018	V110718	14021	177.52	177.52	11/02/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
695662	19001223	10/31/2018	V110718	14021	75.50	75.50	11/02/2018	INV PD		STOCK
CHECK DATE: 11/05/2018										
695657	19001300	10/31/2018	V110718	14021	79.80	79.80	11/02/2018	INV PD		STOCK
CHECK DATE: 11/05/2018										
695660	19001105	10/31/2018	V110718	14021	214.70	214.70	11/06/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
695661	19001106	10/31/2018	V110718	14021	64.75	64.75	11/06/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
					800.14					
239522 WORLD CLASS ATHLETIC SURFACES INC										
50981	19000810	10/18/2018	V110718	836134	274.00	274.00	11/16/2018	INV PD		CRACK
CHECK DATE: 11/07/2018										
50980	18016198	10/18/2018	V110718	836134	6,458.95	6,458.95	11/16/2018	INV PD		ACRYLI
CHECK DATE: 11/07/2018										
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672 INVOICES					1,869,540.89					
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** END OF REPORT - Generated by NIKENGE DAVIS **