

09/04/2018 10:37  
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
295237 AA&A										
151261		08/24/2018	V090418	13024	2,700.00	2,700.00	08/25/2018	INV PD	202	AB
CHECK DATE: 09/04/2018										
276091 ACUSHNET COMPANY										
906327853		08/20/2018	V090418	833415	157.10	157.10	09/07/2018	INV PD		ORDER
CHECK DATE: 09/04/2018										
906357895		08/27/2018	V090418	833415	142.40	142.40	09/07/2018	INV PD		ORDER
CHECK DATE: 09/04/2018										
271556 ADAMS & REESE LLP										
					299.50					
1001261		08/28/2018	V090418	13090	15,781.62	15,781.62	08/28/2018	INV PD		LEGAL
CHECK DATE: 09/04/2018										
1001262		08/28/2018	V090418	13090	14,500.00	14,500.00	08/28/2018	INV PD		LEGAL
CHECK DATE: 09/04/2018										
295058 ADVANCE AUTO PARTS										
					30,281.62					
8582823987824	18015158	08/27/2018	V090418	13025	60.49	60.49	08/29/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
8582823987812	18015156	08/27/2018	V090418	13025	9.91	9.91	08/29/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
8582823508800	18015039	08/23/2018	V090418	13025	855.65	855.65	08/29/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
8582824199753	18015254	08/29/2018	V090418	13025	37.75	37.75	08/30/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
13954 AL-TRANS SERVICE INC										
					963.80					
46243	18013896	08/03/2018	V090418	833416	598.74	598.74	09/13/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
287960 ALABAMA 811										
718112		07/31/2018	V090418	833417	2,380.28	2,380.28	08/30/2018	INV PD		Alabam
CHECK DATE: 09/04/2018										













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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
437803		18014920 08/22/2018	V090418	13063	23.24	23.24	08/30/2018	INV PD		JANITO
CHECK DATE:	09/04/2018									
437806		18014836 08/22/2018	V090418	13063	27.93	27.93	08/28/2018	INV PD		JANITO
CHECK DATE:	09/04/2018									
437805		18014833 08/22/2018	V090418	13063	16.09	16.09	08/28/2018	INV PD		JANITO
CHECK DATE:	09/04/2018									
437822		18014951 08/22/2018	V090418	13063	55.86	55.86	08/28/2018	INV PD		SYROFO
CHECK DATE:	09/04/2018									
437883		18015011 08/24/2018	V090418	13063	142.50	142.50	08/28/2018	INV PD		OIL DR
CHECK DATE:	09/04/2018									
22121 BAY SIDE RUBBER & PRODUCTS INC					434.11					
211463		18015227 08/28/2018	V090418	13064	169.70	169.70	08/30/2018	INV PD		REPAIR
CHECK DATE:	09/04/2018									
211461		18015222 08/28/2018	V090418	13064	123.01	123.01	08/30/2018	INV PD		REPAIR
CHECK DATE:	09/04/2018									
211327		18014696 08/24/2018	V090418	13064	78.00	78.00	08/30/2018	INV PD		HOSE
CHECK DATE:	09/04/2018									
22050 BAYOU CONCRETE LLC					370.71					
161849		18014235 08/20/2018	V090418	833430	80.00	80.00	08/28/2018	INV PD		CAP -
CHECK DATE:	09/04/2018									
285643 BES INDUSTRIES INC										
bes59201		18014356 08/16/2018	V090418	833431	344.50	344.50	08/28/2018	INV PD		RADIO
CHECK DATE:	09/04/2018									
292420 BEST PRICE SERVICES LLC										
046		08/23/2018	V090418	13027	1,400.00	1,400.00	08/24/2018	INV PD		CUTTIN
CHECK DATE:	09/04/2018									
047		08/23/2018	V090418	13027	5,500.00	5,500.00	08/24/2018	INV PD		CUTTIN
CHECK DATE:	09/04/2018									
292932 BEYOND TECHNOLOGY					6,900.00					







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
295335 CARDIO PARTNERS, INC.											
630004		18011976	06/27/2018	V090418	833436	302.00	302.00	08/31/2018	INV PD	AED	RE
CHECK DATE:		09/04/2018									
627893		18010088	05/18/2018	V090418	833436	590.00	590.00	08/31/2018	INV PD	AED	BA
CHECK DATE:		09/04/2018									
					892.00						
272932 CDW GOVERNMENT LLC											
nxc3610		18015023	08/24/2018	V090418	13028	15.15	15.15	08/30/2018	INV PD		SURGE
CHECK DATE:		09/04/2018									
nwm8352		18010813	08/22/2018	V090418	13028	253.95	253.95	08/30/2018	INV PD		PROJEC
CHECK DATE:		09/04/2018									
nwz6683		18015024	08/24/2018	V090418	13028	702.00	702.00	08/30/2018	INV PD		ITEM:
CHECK DATE:		09/04/2018									
nvk6383		18012832	08/20/2018	V090418	13028	1,195.99	1,195.99	08/30/2018	INV PD		COMPUT
CHECK DATE:		09/04/2018									
nvm6413		18014682	08/20/2018	V090418	13028	36.17	36.17	08/30/2018	INV PD		LAPTOP
CHECK DATE:		09/04/2018									
ntx1099		18014617	08/16/2018	V090418	13028	986.96	986.96	08/30/2018	INV PD		IPAD P
CHECK DATE:		09/04/2018									
nst7009		18014472	08/13/2018	V090418	13028	220.78	220.78	08/30/2018	INV PD		32" TE
CHECK DATE:		09/04/2018									
nst7091		18014337	08/13/2018	V090418	13028	2,550.84	2,550.84	08/30/2018	INV PD		DIGITA
CHECK DATE:		09/04/2018									
nsv9693		18014415	08/13/2018	V090418	13028	745.38	745.38	08/30/2018	INV PD		TV'S
CHECK DATE:		09/04/2018									
ntg0210		18014505	08/14/2018	V090418	13028	60.45	60.45	08/30/2018	INV PD		IPHONE
CHECK DATE:		09/04/2018									
ntp8540		18014617	08/15/2018	V090418	13028	8,029.58	8,029.58	08/30/2018	INV PD		IPAD P
CHECK DATE:		09/04/2018									
nwb4762		18014911	08/21/2018	V090418	13028	260.78	260.78	08/30/2018	INV PD		FOR AR
CHECK DATE:		09/04/2018									
nkc6068		18012832	07/13/2018	V090418	13028	1,340.31	1,340.31	08/30/2018	INV PD		COMPUT
CHECK DATE:		09/04/2018									
nmf0696		18013264	07/23/2018	V090418	13028	3,955.20	3,955.20	08/30/2018	INV PD		MICROS
CHECK DATE:		09/04/2018									
nnp0506		18013326	07/27/2018	V090418	13028	7,958.12	7,958.12	08/30/2018	INV PD		BOMGAR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2018											
295557 CHARLES L MILLER JR					28,311.66						
151887		08/29/2018	V090418	833437	4,426.50	4,426.50		08/29/2018	INV PD		LEGAL
CHECK DATE: 09/04/2018											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211349234		08/23/2018	V090418	833438	8.25	8.25		09/10/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211343834		08/09/2018	V090418	833438	8.25	8.25		09/10/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211343833		08/09/2018	V090418	833438	16.22	16.22		09/10/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211346513		08/16/2018	V090418	833438	16.22	16.22		09/10/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211346514		08/16/2018	V090418	833438	8.25	8.25		09/10/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211344343		08/10/2018	V090418	833438	24.51	24.51		09/09/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211341084		08/02/2018	V090418	833438	16.22	16.22		09/10/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211341085		08/02/2018	V090418	833438	8.25	8.25		09/10/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211346039		08/15/2018	V090418	833438	14.26	14.26		09/14/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211344757		08/13/2018	V090418	833438	133.95	133.95		09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211344755		08/13/2018	V090418	833438	159.44	159.44		09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211344759		08/13/2018	V090418	833438	265.80	265.80		09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211344766		08/13/2018	V090418	833438	9.88	9.88		09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211344756		08/13/2018	V090418	833438	234.88	234.88		09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018											
211344765		08/13/2018	V090418	833438	41.65	41.65		09/12/2018	INV PD		Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2018										
211344760		08/13/2018	V090418	833438	16.76	16.76	09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018										
211344762		08/13/2018	V090418	833438	55.25	55.25	09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018										
211344769		08/13/2018	V090418	833438	24.75	24.75	09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018										
211344758		08/13/2018	V090418	833438	4.32	4.32	09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018										
211344761		08/13/2018	V090418	833438	54.05	54.05	09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018										
211344767		08/13/2018	V090418	833438	50.16	50.16	09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018										
211344763		08/13/2018	V090418	833438	268.68	268.68	09/12/2018	INV PD		Unifor
CHECK DATE: 09/04/2018										
285825 CITY ELECTRIC SUPPLY CO					1,440.00					
moc/112339	18015089	08/24/2018	V090418	13096	331.10	331.10	08/30/2018	INV PD		PVC PI
CHECK DATE: 09/04/2018										
5510 CITY OF MOBILE										
10849		08/10/2018	V090418	833439	384,143.02	384,143.02	09/10/2018	INV PD		2017-2
CHECK DATE: 09/04/2018										
294881 CLASSIC PAINT & BODY INC										
11541	18012074	08/24/2018	V090418	13029	13,024.32	13,024.32	08/31/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
11540	18013079	08/24/2018	V090418	13029	2,261.87	2,261.87	08/31/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC					15,286.19					
1265305-01	18013782	08/22/2018	V090418	13030	1,040.00	1,040.00	08/30/2018	INV PD		GULFQU
CHECK DATE: 09/04/2018										
1265102-01	18013410	08/22/2018	V090418	13030	81.86	81.86	08/28/2018	INV PD		CONTAC
CHECK DATE: 09/04/2018										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5082 EDDIE L ARMSTEAD JR										
151886		08/01/2018	V090418	13035	100.00	100.00	08/02/2018	INV PD		RETIRE
CHECK DATE: 09/04/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
183094		18014397 08/13/2018	V090418	833449	204.81	204.81	09/14/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
46577 EVER DIXIE										
f089273		18015010 08/23/2018	V090418	833450	439.20	439.20	08/30/2018	INV PD		10 DRO
CHECK DATE: 09/04/2018										
61753 FASTENAL COMPANY										
almo237184		18014797 08/22/2018	V090418	833451	20.88	20.88	08/30/2018	INV PD		HOSE N
CHECK DATE: 09/04/2018										
almo237183		18013719 08/22/2018	V090418	833451	117.08	117.08	08/30/2018	INV PD		CONTRA
CHECK DATE: 09/04/2018										
almo237279		18014646 08/27/2018	V090418	833451	559.00	559.00	08/31/2018	INV PD		OPERAT
CHECK DATE: 09/04/2018										
almo237045		18014303 08/17/2018	V090418	833451	58.80	58.80	08/30/2018	INV PD		HOLE S
CHECK DATE: 09/04/2018										
almo237238		18014954 08/27/2018	V090418	833451	61.70	61.70	08/30/2018	INV PD		FLASHL
CHECK DATE: 09/04/2018										
					817.46					
62301 FEDEX										
6-276-41037		08/15/2018	V090418	833452	60.94	60.94	08/16/2018	INV PD		SHIPPI
CHECK DATE: 09/04/2018										
63047 FERGUSON ENTERPRISES INC										
4179017		18014707 08/24/2018	V090418	833453	239.90	239.90	08/28/2018	INV PD		MUSEUM
CHECK DATE: 09/04/2018										
4189345		18015116 08/27/2018	V090418	833453	36.78	36.78	08/31/2018	INV PD		GARAGE
CHECK DATE: 09/04/2018										
4189947		18015138 08/27/2018	V090418	833453	138.88	138.88	08/31/2018	INV PD		LYONS
CHECK DATE: 09/04/2018										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294010 GEMAIRE DISTRIBUTORS LLC										
m449683		18014702	08/15/2018	V090418	833460	1,366.43	1,366.43	08/28/2018	INV PD	FIRE S
CHECK DATE: 09/04/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1047967		18013835	08/01/2018	V090418	833461	815.92	815.92	09/14/2018	INV PD	TIRE W
CHECK DATE: 09/04/2018										
47630 GRADY DORTCH & SONS INC										
151219			08/23/2018	V090418	13036	8,000.00	8,000.00	08/24/2018	INV PD	205 &
CHECK DATE: 09/04/2018										
274757 GRIMCO INC										
020072481-01		18014641	08/16/2018	V090418	833462	72.62	72.62	08/30/2018	INV PD	MMOA -
CHECK DATE: 09/04/2018										
020072481-02		18014641	08/16/2018	V090418	833462	26.44	26.44	08/30/2018	INV PD	MMOA -
CHECK DATE: 09/04/2018										
					99.06					
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0673463		18010527	08/21/2018	V090418	13068	19,799.60	19,799.60	08/28/2018	INV PD	BALLIS
CHECK DATE: 09/04/2018										
294372 GUILLES & O'HEAR LLC										
53694			08/20/2018	V090418	13037	100.00	100.00	08/21/2018	INV PD	Title
CHECK DATE: 09/04/2018										
53718			08/23/2018	V090418	13037	100.00	100.00	08/24/2018	INV PD	Title
CHECK DATE: 09/04/2018										
					200.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1548918-00		18015053	08/24/2018	V090418	13069	67.16	67.16	08/30/2018	INV PD	JUNE S
CHECK DATE: 09/04/2018										
1548279-00		18014299	08/24/2018	V090418	13069	50.75	50.75	08/30/2018	INV PD	MMOA -
CHECK DATE: 09/04/2018										
					117.91					
280369 GULF STATES ENGINEERING INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL18486		08/28/2018	V090418	833463	1,335.00	1,335.00	09/05/2018	INV PD		C0155-
CHECK DATE: 09/04/2018										
3546 GWENDOLYN P HALL										
151204		08/23/2018	V090418	13038	288.00	288.00	08/24/2018	INV PD		REIMBU
CHECK DATE: 09/04/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-17064		08/15/2018	V090418	833464	177.43	177.43	08/31/2018	INV PD		LOCKBO
CHECK DATE: 09/04/2018										
293714 HARRIS CONTRACTING SERVICES INC										
151485		08/20/2018	V090418	833465	500.00	487.50	09/05/2018	INV PD		C0065-
CHECK DATE: 09/04/2018										
151486		08/13/2018	V090418	833465	16,080.00	16,080.00	09/05/2018	INV PD		C0288-
CHECK DATE: 09/04/2018										
					16,580.00					
131653 HENRY SCHEIN INC										
56517239	18014731	08/22/2018	V090418	13075	108.00	108.00	08/31/2018	INV PD		KLING
CHECK DATE: 09/04/2018										
292516 HERITAGE-CRYSTAL CLEAN LLC										
15271875		08/20/2018	V090418	833466	165.83	165.83	08/31/2018	INV PD		MACHIN
CHECK DATE: 09/04/2018										
234242 HOSEA O WEAVER & SONS INC										
65595	18009396	08/07/2018	V090418	13039	113.95	113.95	08/30/2018	INV PD		ASPHAL
CHECK DATE: 09/04/2018										
65629	18009396	08/10/2018	V090418	13039	115.54	115.54	08/30/2018	INV PD		ASPHAL
CHECK DATE: 09/04/2018										
65722	18009396	08/21/2018	V090418	13039	121.54	121.54	08/30/2018	INV PD		ASPHAL
CHECK DATE: 09/04/2018										
65606	18009396	08/06/2018	V090418	13039	162.18	162.18	08/28/2018	INV PD		ASPHAL
CHECK DATE: 09/04/2018										
65663	18009396	08/13/2018	V090418	13039	57.77	57.77	08/28/2018	INV PD		ASPHAL
CHECK DATE: 09/04/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
84729205		04/18/2018	V090418	833472	196.00	196.00		09/05/2018	INV PD		C0018-
CHECK DATE: 09/04/2018											
83887563		07/19/2018	V090418	833472	196.00	196.00		09/05/2018	INV PD		C0018-
CHECK DATE: 09/04/2018											
11852 JUDITH A DEMERANVILLE					784.00						
000000011852		08/19/2018	V090418	13040	108.00	108.00		08/20/2018	INV PD		2018 G
CHECK DATE: 09/04/2018											
110025 KAHALLEY LIGHTING INC											
630		08/13/2018	V090418	833473	465.00	465.00		09/12/2018	INV PD		FORT C
CHECK DATE: 09/04/2018											
8636 KEVIN ROWE											
151869		08/01/2018	V090418	13041	100.00	100.00		08/02/2018	INV PD		RETIRE
CHECK DATE: 09/04/2018											
294552 KIRKSEY INC LAWN & GARDEN											
151474		08/28/2018	V090418	13042	1,477.86	1,477.86		08/29/2018	INV PD		WEED L
CHECK DATE: 09/04/2018											
282978 KITCHEN EQUIPMENT & SUPPLY CO											
4004573	18013886	08/24/2018	V090418	833474	174.94	174.94		08/30/2018	INV PD		PLASTI
CHECK DATE: 09/04/2018											
4004627	18014623	08/24/2018	V090418	833474	240.00	240.00		08/30/2018	INV PD		KITCHE
CHECK DATE: 09/04/2018											
120408 LADD SUPPLY COMPANY INC					414.94						
422537	18015055	08/28/2018	V090418	833475	257.68	257.68		08/28/2018	INV PD		JUNE S
CHECK DATE: 09/04/2018											
422536	18015077	08/28/2018	V090418	833475	97.20	97.20		08/28/2018	INV PD		MEASUR
CHECK DATE: 09/04/2018											
422289	18014747	08/21/2018	V090418	833475	44.30	44.30		08/30/2018	INV PD		FUNNEL
CHECK DATE: 09/04/2018											
422291	18014442	08/21/2018	V090418	833475	80.10	80.10		08/30/2018	INV PD		CONTRA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2018											
422293		18014663	08/21/2018	V090418	833475	58.00	58.00	08/30/2018	INV PD		SPRAYE
CHECK DATE: 09/04/2018											
422241		18014503	08/16/2018	V090418	833475	20.20	20.20	08/30/2018	INV PD		POWER
CHECK DATE: 09/04/2018											
422240		18014491	08/16/2018	V090418	833475	20.20	20.20	08/30/2018	INV PD		TIRE C
CHECK DATE: 09/04/2018											
422376		18014717	08/22/2018	V090418	833475	506.70	506.70	08/30/2018	INV PD		LUMBER
CHECK DATE: 09/04/2018											
422314		18014718	08/21/2018	V090418	833475	621.00	621.00	08/30/2018	INV PD		REBAR
CHECK DATE: 09/04/2018											
422446		18014978	08/24/2018	V090418	833475	703.50	703.50	08/30/2018	INV PD		CAP LU
CHECK DATE: 09/04/2018											
422447		18014976	08/24/2018	V090418	833475	123.40	123.40	08/30/2018	INV PD		CAP -
CHECK DATE: 09/04/2018											
422451		18014624	08/24/2018	V090418	833475	3,074.24	3,074.24	08/30/2018	INV PD		CAP -
CHECK DATE: 09/04/2018											
422470		18014945	08/24/2018	V090418	833475	46.00	46.00	08/30/2018	INV PD		MMOA -
CHECK DATE: 09/04/2018											
422535		18014955	08/28/2018	V090418	833475	17.25	17.25	08/30/2018	INV PD		HASP
CHECK DATE: 09/04/2018											
					5,669.77						
120630 LAERDAL MEDICAL CORP											
2018/2000075169		18013790	08/17/2018	V090418	833476	767.25	767.25	08/28/2018	INV PD		ACLS E
CHECK DATE: 09/04/2018											
125001 LEE RODGERS TIRE CO											
55763		18014952	08/29/2018	V090418	13072	1,032.00	1,032.00	08/30/2018	INV PD		RECAPS
CHECK DATE: 09/04/2018											
55707		18014344	08/24/2018	V090418	13072	74.00	74.00	08/27/2018	INV PD		TURF T
CHECK DATE: 09/04/2018											
55705		18014898	08/24/2018	V090418	13072	80.00	80.00	08/27/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018											
55569		18013109	08/14/2018	V090418	13073	8.94	8.94	08/30/2018	INV PD		TUBE F
CHECK DATE: 09/04/2018											









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294755 MIKE & JERRYS PAINT & SUPPLY										
671930		18013320 07/23/2018	V090418	833484	267.00	267.00	08/31/2018	INV PD		WRECK
CHECK DATE: 09/04/2018										
670504		18012767 07/13/2018	V090418	833484	445.00	445.00	08/31/2018	INV PD		WRECKE
CHECK DATE: 09/04/2018										
					712.00					
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
151998		08/30/2018	V090418	13044	46,337.50	46,337.50	08/31/2018	INV PD	1220	P
CHECK DATE: 09/04/2018										
294676 MOBILE BAY RUBBER & GASKET LLC										
005476		18015127 08/27/2018	V090418	13045	47.38	47.38	08/30/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
005485		18015221 08/28/2018	V090418	13045	50.38	50.38	08/30/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
					97.76					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0180801-IN		08/28/2018	V090418	13046	220,833.33	220,833.33	08/28/2018	INV PD		AUGUST
CHECK DATE: 09/04/2018										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0030386		08/01/2018	V090418	833485	50,000.00	50,000.00	08/31/2018	INV PD		APPROP
CHECK DATE: 09/04/2018										
136350 MOBILE GLASS LLC										
210001		08/15/2018	V090418	833486	2,647.00	2,647.00	09/14/2018	INV PD		TO PRO
CHECK DATE: 09/04/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
366494		18014437 08/14/2018	V090418	13076	36.40	36.40	09/12/2018	INV PD		JANITO
CHECK DATE: 09/04/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10533596		18014482 08/23/2018	V090418	13077	295.20	295.20	09/01/2018	INV PD		CAP -
CHECK DATE: 09/04/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10533082		18014611 08/17/2018	V090418	13077	1,142.64	1,142.64	08/31/2018	INV PD		MATERI
CHECK DATE:		09/04/2018								
10533599		18014572 08/23/2018	V090418	13077	522.40	522.40	09/08/2018	INV PD		CAP -
CHECK DATE:		09/04/2018								
10533589		18014475 08/23/2018	V090418	13077	237.03	237.03	09/08/2018	INV PD		CAP -
CHECK DATE:		09/04/2018								
					2,197.27					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024105253		18015355 08/30/2018	V090418	833487	41.60	41.60	09/08/2018	INV PD		EMPTY
CHECK DATE:		09/04/2018								
276032 MOBILE PRO SHOP LLC										
104395		08/13/2018	V090418	833488	258.46	258.46	09/12/2018	INV PD		SO NO.
CHECK DATE:		09/04/2018								
139400 MOTION INDUSTRIES INC										
AL02-017186		18014462 08/14/2018	V090418	833489	90.36	90.36	09/12/2018	INV PD		JANITO
CHECK DATE:		09/04/2018								
AL02-017294		18014443 08/15/2018	V090418	833489	121.60	121.60	09/13/2018	INV PD		CONTRA
CHECK DATE:		09/04/2018								
AL02-017293		18014636 08/15/2018	V090418	833489	41.72	41.72	09/14/2018	INV PD		STOCK
CHECK DATE:		09/04/2018								
					253.68					
3 MUN COURT ONE TIME PAY VENDOR										
151074		08/22/2018	V090418	833490	500.00	500.00	09/01/2018	INV PD		CASH B
CHECK DATE:		09/04/2018								PAYEE: CHAUNCEY SMITH
151466		08/28/2018	V090418	833491	350.00	350.00	09/01/2018	INV PD		RESTIT
CHECK DATE:		09/04/2018								PAYEE: DRESHAY LYNCH
151432		08/28/2018	V090418	833492	300.00	300.00	09/01/2018	INV PD		RESTIT
CHECK DATE:		09/04/2018								PAYEE: FREDERICK JACKSON
150455		08/20/2018	V090418	833493	400.00	400.00	09/01/2018	INV PD		CASH B
CHECK DATE:		09/04/2018								PAYEE: JONATHAN LEWIS
151076		08/22/2018	V090418	833494	300.00	300.00	09/01/2018	INV PD		RESTIT
CHECK DATE:		09/04/2018								PAYEE: KIMBERLY HATCH
150682		08/21/2018	V090418	833495	1,000.00	1,000.00	09/01/2018	INV PD		CASH B
CHECK DATE:		09/04/2018								PAYEE: LISA PERRYMAN-SCHOCK



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					2,850.00						
3514		18014432 08/14/2018	V090418	833496	2,288.00	2,288.00		09/12/2018	INV PD		CATHET
CHECK DATE: 09/04/2018											
3533		18014732 08/16/2018	V090418	833496	50.28	50.28		09/14/2018	INV PD		OB KIT
CHECK DATE: 09/04/2018											
290468 NATIONAL OFFICE FURNITURE INC					2,338.28						
92860462		18013324 08/07/2018	V090418	833497	3,276.00	3,276.00		08/30/2018	INV PD		CHAIRS
CHECK DATE: 09/04/2018											
146414 NATURE INDOORS											
4550		08/25/2018	V090418	833498	244.00	244.00		08/28/2018	INV PD		Inv. #
CHECK DATE: 09/04/2018											
292317 NEARSON INC											
IC0226350		18012559 08/15/2018	V090418	833499	779.60	779.60		09/13/2018	INV PD		GPS AN
CHECK DATE: 09/04/2018											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
942109		18011682 08/12/2018	V090418	833500	565.00	565.00		09/10/2018	INV PD		KOCHEK
CHECK DATE: 09/04/2018											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-418122		18014840 08/20/2018	V090418	13093	28.96	28.96		09/10/2018	INV PD		STOCK
CHECK DATE: 09/04/2018											
1292-417783		18014798 08/17/2018	V090418	13093	64.99	64.99		09/11/2018	INV PD		STOCK
CHECK DATE: 09/04/2018											
1292-418199		18014902 08/21/2018	V090418	13093	31.98	31.98		09/11/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018											
1292-418234		18014934 08/21/2018	V090418	13093	13.56	13.56		09/11/2018	INV PD		STOCK
CHECK DATE: 09/04/2018											
1292-418293		18014963 08/22/2018	V090418	13093	11.38	11.38		09/11/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018											
1292-418322		18014971 08/22/2018	V090418	13093	63.74	63.74		09/11/2018	INV PD		REPAIR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2018										
1292-418402		18015007 08/23/2018	V090418	13093	4.31	4.31	09/12/2018	INV PD	STOCK	
CHECK DATE: 09/04/2018										
294551 OCCUPATIONAL HEALTH CENTER					218.92					
154105		08/21/2018	V090418	13047	230.00	230.00	08/22/2018	INV PD	FIT FO	
CHECK DATE: 09/04/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
164172		18014451 08/13/2018	V090418	833501	11.76	11.76	09/11/2018	INV PD	CONTRA	
CHECK DATE: 09/04/2018										
164342		18014689 08/16/2018	V090418	833501	73.62	73.62	09/14/2018	INV PD	END OF	
CHECK DATE: 09/04/2018										
164380		18014789 08/16/2018	V090418	833501	125.30	125.30	09/14/2018	INV PD	JANITO	
CHECK DATE: 09/04/2018										
164415		18014819 08/17/2018	V090418	833501	28.25	28.25	09/15/2018	INV PD	JANITO	
CHECK DATE: 09/04/2018										
164414		18014818 08/17/2018	V090418	833501	51.38	51.38	09/15/2018	INV PD	JANITO	
CHECK DATE: 09/04/2018										
164336		18014739 08/16/2018	V090418	833501	7.68	7.68	09/14/2018	INV PD	CONTRA	
CHECK DATE: 09/04/2018										
164335		18014644 08/15/2018	V090418	833501	501.20	501.20	09/13/2018	INV PD	OPERAT	
CHECK DATE: 09/04/2018										
B164039-1		18013647 08/15/2018	V090418	833501	156.28	156.28	09/13/2018	INV PD	CONTRA	
CHECK DATE: 09/04/2018										
164343		18014690 08/16/2018	V090418	833501	24.12	24.12	09/14/2018	INV PD	END OF	
CHECK DATE: 09/04/2018										
163932		18014009 08/07/2018	V090418	833501	50.12	50.12	09/05/2018	INV PD	OFFICE	
CHECK DATE: 09/04/2018										
151707 OLENSKY BROTHERS OFFICE PRODUCTS					1,029.71					
53816		18013705 08/27/2018	V090418	13048	18.24	18.24	08/30/2018	INV PD	OFFICE	
CHECK DATE: 09/04/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200002069		02/15/2018	V090418	833502	199.00	199.00	03/17/2018	INV PD		GMIS M
CHECK DATE: 09/04/2018						PAYEE: GMIS INTERNATIONAL				
4 PARKS&REC ONE TIME PAY VENDOR										
R14176		08/29/2018	V090418	833503	36.00	36.00	08/29/2018	INV PD		Refund
CHECK DATE: 09/04/2018						PAYEE: Cindy Vives				
151616		08/27/2018	V090418	833504	50.00	50.00	08/29/2018	INV PD		Refund
CHECK DATE: 09/04/2018						PAYEE: Eleanor Richardson				
151614		08/27/2018	V090418	833505	125.00	125.00	08/29/2018	INV PD		Refund
CHECK DATE: 09/04/2018						PAYEE: Mary McAleer				
151464		08/27/2018	V090418	833506	125.00	125.00	08/28/2018	INV PD		Refund
CHECK DATE: 09/04/2018						PAYEE: Robert Lausch				
					336.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
073224	18014991	08/22/2018	V090418	13091	34.68	34.68	08/27/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
073312	18015129	08/24/2018	V090418	13091	14.69	14.69	08/31/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
073503	18015357	08/30/2018	V090418	13091	63.64	63.64	08/31/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
					113.01					
5263 PAUL M SEALY										
151889		08/29/2018	V090418	13049	779.10	779.10	08/30/2018	INV PD		EXECUT
CHECK DATE: 09/04/2018										
151890		08/29/2018	V090418	13049	106.60	106.60	08/30/2018	INV PD		TOUR M
CHECK DATE: 09/04/2018										
					885.70					
277990 PAYLESS AUTO GLASS INC										
41565	18014608	08/13/2018	V090418	833507	135.00	135.00	09/14/2018	INV PD		REPLAC
CHECK DATE: 09/04/2018										
41566	18014655	08/14/2018	V090418	833507	135.00	135.00	09/14/2018	INV PD		REPLAC
CHECK DATE: 09/04/2018										
					270.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
T-1967		18013266 08/09/2018	V090418	833509	129.90	129.90	09/07/2018	INV PD		CAT LI
CHECK DATE: 09/04/2018										
163543 PHILLIPS FEED CO INC					369.70					
097052		18014020 08/17/2018	V090418	13078	1,280.00	1,280.00	09/15/2018	INV PD		MOUNTE
CHECK DATE: 09/04/2018										
097085		18014526 08/14/2018	V090418	13078	210.00	210.00	09/12/2018	INV PD		HAY
CHECK DATE: 09/04/2018										
164150 PITTS & SONS TOWING & RECOVERY INC					1,490.00					
355904		18015068 08/22/2018	V090418	13079	180.00	180.00	08/27/2018	INV PD		TOW JO
CHECK DATE: 09/04/2018										
355660		18015069 08/22/2018	V090418	13079	160.00	160.00	08/27/2018	INV PD		TOW JO
CHECK DATE: 09/04/2018										
355918		18015285 08/28/2018	V090418	13079	300.00	300.00	08/30/2018	INV PD		TOW JO
CHECK DATE: 09/04/2018										
355805		18015309 08/29/2018	V090418	13079	460.00	460.00	08/31/2018	INV PD		TOW JO
CHECK DATE: 09/04/2018										
278663 POSTMARK INK INCORPORATED					1,100.00					
64264		18013542 08/14/2018	V090418	833510	3,437.43	3,437.43	09/12/2018	INV PD		11,535
CHECK DATE: 09/04/2018										
295524 PRESENTA PLAQUE CORPORATION										
23245		18014387 08/14/2018	V090418	833511	410.25	410.25	09/12/2018	INV PD		PRESEN
CHECK DATE: 09/04/2018										
275228 PRIORITY DISPATCH CORP										
SIN144021		08/27/2018	V090418	13092	500.00	500.00	08/28/2018	INV PD		TRAINI
CHECK DATE: 09/04/2018										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
151328		08/24/2018	V090418	833512	53.00	53.00	09/01/2018	INV PD		REFUND
CHECK DATE: 09/04/2018										
						PAYEE: GAIL YOUNG				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21298		18015203 08/20/2018	V090418	13071	699.96	699.96	08/31/2018	INV PD		RAM PA
	CHECK DATE:	09/04/2018								
21295		18014645 08/15/2018	V090418	13071	910.00	910.00	09/13/2018	INV PD		OPERAT
	CHECK DATE:	09/04/2018								
21286		18014492 08/14/2018	V090418	13071	910.00	910.00	09/12/2018	INV PD		SOAP
	CHECK DATE:	09/04/2018								
					2,519.96					
190490 RITZ SAFETY LLC										
5631850		18014550 08/15/2018	V090418	13083	39.12	39.12	09/03/2018	INV PD		MMOA -
	CHECK DATE:	09/04/2018								
5631553		18010684 08/15/2018	V090418	13083	74.50	74.50	09/13/2018	INV PD		ON CON
	CHECK DATE:	09/04/2018								
					113.62					
294284 ROBBINS COLLISION PARTS										
74763		18015002 08/22/2018	V090418	833513	81.25	81.25	08/29/2018	INV PD		REPAIR
	CHECK DATE:	09/04/2018								
190305 S & O ENTERPRISES INC										
169319		08/16/2018	V090418	13082	550.00	550.00	08/29/2018	INV PD		SECURI
	CHECK DATE:	09/04/2018								
169321		08/16/2018	V090418	13082	150.00	150.00	08/29/2018	INV PD		C0018-
	CHECK DATE:	09/04/2018								
169360		08/23/2018	V090418	13082	345.00	345.00	09/05/2018	INV PD		C0018-
	CHECK DATE:	09/04/2018								
169359		08/23/2018	V090418	13082	665.00	665.00	09/05/2018	INV PD		C0018-
	CHECK DATE:	09/04/2018								
169322		08/16/2018	V090418	13082	150.00	150.00	09/05/2018	INV PD		C0018-
	CHECK DATE:	09/04/2018								
					1,860.00					
190200 S & S WORLDWIDE INC										
10400550		18013627 08/09/2018	V090418	13081	27.48	27.48	09/07/2018	INV PD		S&S CR
	CHECK DATE:	09/04/2018								
190400 SABEL STEEL SERVICE INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
05-49911		18014425 08/14/2018	V090418	833514	147.00	147.00	09/12/2018	INV PD		REPAIR
	CHECK DATE:	09/04/2018								
05-49912		18014426 08/14/2018	V090418	833514	782.60	782.60	09/12/2018	INV PD		REPAIR
	CHECK DATE:	09/04/2018								
190715 SANSOM EQUIPMENT CO INC					929.60					
55524		18015108 08/29/2018	V090418	833515	283.34	283.34	09/09/2018	INV PD		STOCK
	CHECK DATE:	09/04/2018								
294187 SECOR ENTERPRISES, INC.										
2018-21		08/24/2018	V090418	13051	2,950.00	2,950.00	09/03/2018	INV PD		CUTTIN
	CHECK DATE:	09/04/2018								
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2423290.007		18014033 08/08/2018	V090418	13097	72.43	72.43	09/06/2018	INV PD		PRELIM
	CHECK DATE:	09/04/2018								
S2423290.008		18014033 08/10/2018	V090418	13097	8.00	8.00	09/08/2018	INV PD		PRELIM
	CHECK DATE:	09/04/2018								
S2423290.009		18014033 08/14/2018	V090418	13097	17.50	17.50	09/12/2018	INV PD		PRELIM
	CHECK DATE:	09/04/2018								
S2423290.006		18014033 08/08/2018	V090418	13097	393.00	393.00	09/06/2018	INV PD		PRELIM
	CHECK DATE:	09/04/2018								
293932 SERGIO ANTONIO RANGEL II					490.93					
151576		08/20/2018	V090418	833516	500.00	500.00	08/21/2018	INV PD		ARTWAL
	CHECK DATE:	09/04/2018								
192350 SHERWIN WILLIAMS CO										
7923-3		18014483 08/15/2018	V090418	13084	98.39	98.39	09/13/2018	INV PD		CAP -
	CHECK DATE:	09/04/2018								
293780 SITEONE LANDSCAPE SUPPLY LLC										
87633845		18014694 08/16/2018	V090418	13102	63.21	63.21	08/30/2018	INV PD		IRRIGA
	CHECK DATE:	09/04/2018								
97737164		18014915 08/22/2018	V090418	13102	12,620.50	12,620.50	09/04/2018	INV PD		PESTIC



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2018										
87730978		18014915 08/22/2018	V090418	13102	1,517.60	1,517.60	09/04/2018	INV PD		PESTIC
CHECK DATE: 09/04/2018										
87593146		18014116 08/14/2018	V090418	13102	87.65	87.65	08/27/2018	INV PD		MUSEUM
CHECK DATE: 09/04/2018										
87611008		18014669 08/15/2018	V090418	13102	365.72	365.72	08/28/2018	INV PD		IRRIGA
CHECK DATE: 09/04/2018										
					14,654.68					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
833264		17009358 08/17/2018	V090418	13085	4,285.65	4,285.65	09/15/2018	INV PD		BATTER
CHECK DATE: 09/04/2018										
833045		17009358 08/15/2018	V090418	13085	2,857.10	2,857.10	09/13/2018	INV PD		BATTER
CHECK DATE: 09/04/2018										
832970		18013180 08/15/2018	V090418	13085	3,228.18	3,228.18	09/13/2018	INV PD		FULL B
CHECK DATE: 09/04/2018										
831905		18013637 08/09/2018	V090418	13085	2,123.50	2,123.50	09/07/2018	INV PD		ADULT
CHECK DATE: 09/04/2018										
					12,494.43					
195460 SOUTHERN DISTRIBUTORS										
794655		18014941 08/21/2018	V090418	833517	25.23	25.23	08/27/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
794890		18015065 08/23/2018	V090418	833517	296.78	296.78	08/27/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
794893		18015071 08/23/2018	V090418	833517	205.80	205.80	08/27/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
794894		18015073 08/23/2018	V090418	833517	37.53	37.53	08/27/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
794952		18015118 08/24/2018	V090418	833517	7.24	7.24	08/27/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
794988		18015128 08/24/2018	V090418	833517	113.85	113.85	08/27/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
795004		18015142 08/24/2018	V090418	833517	908.46	908.46	08/28/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
795037		18015160 08/27/2018	V090418	833517	79.20	79.20	08/28/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3386869804 CHECK DATE: 09/04/2018	18014318	08/12/2018	V090418	13052	52.20	52.20	09/10/2018	INV PD	CONTRA		
3386869805 CHECK DATE: 09/04/2018	18014318	08/12/2018	V090418	13052	4.08	4.08	09/10/2018	INV PD	CONTRA		
3386869806 CHECK DATE: 09/04/2018	18014318	08/12/2018	V090418	13052	8.86	8.86	09/10/2018	INV PD	CONTRA		
3386869800 CHECK DATE: 09/04/2018	18009870	08/12/2018	V090418	13052	99.99	99.99	09/10/2018	INV PD	NON-CI		
3386869801 CHECK DATE: 09/04/2018	18013190	08/12/2018	V090418	13052	471.98	471.98	09/10/2018	INV PD	FILING		
3387118865 CHECK DATE: 09/04/2018	18014508	08/16/2018	V090418	13052	31.92	31.92	09/14/2018	INV PD	POST-I		
3387118866 CHECK DATE: 09/04/2018	18014521	08/16/2018	V090418	13052	52.46	52.46	09/14/2018	INV PD	STAPLE		
3387118867 CHECK DATE: 09/04/2018	18014525	08/16/2018	V090418	13052	436.65	436.65	09/14/2018	INV PD	STAPLE		
3387118868 CHECK DATE: 09/04/2018	18014534	08/16/2018	V090418	13052	710.13	710.13	09/14/2018	INV PD	SUPPLI		
3387118869 CHECK DATE: 09/04/2018	18014539	08/16/2018	V090418	13052	193.92	193.92	09/14/2018	INV PD	OFFICE		
3387118870 CHECK DATE: 09/04/2018	18014541	08/16/2018	V090418	13052	52.69	52.69	09/14/2018	INV PD	INK CA		
3387118871 CHECK DATE: 09/04/2018	18014563	08/16/2018	V090418	13052	11.96	11.96	09/14/2018	INV PD	ITEM:		
3387118872 CHECK DATE: 09/04/2018	18014565	08/16/2018	V090418	13052	71.76	71.76	09/14/2018	INV PD	LEGAL		
3385643819 CHECK DATE: 09/04/2018	18013244	08/01/2018	V090418	13052	95.07	95.07	08/29/2018	INV PD	OFFICE		
3384693280 CHECK DATE: 09/04/2018	18013244	07/24/2018	V090418	13052	78.45	78.45	08/22/2018	INV PD	OFFICE		
3384693281 CHECK DATE: 09/04/2018	18013244	07/24/2018	V090418	13052	61.95	61.95	08/22/2018	INV PD	OFFICE		
3387201847 CHECK DATE: 09/04/2018	18014683	08/17/2018	V090418	13052	495.16	495.16	09/15/2018	INV PD	DIGITA		
3387019490 CHECK DATE: 09/04/2018	18014523	08/15/2018	V090418	13052	16.13	16.13	09/13/2018	INV PD	GULFQU		



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6292545		08/28/2018	V090418	13054	57.50	57.50	08/31/2018	INV PD		REIMBU
CHECK DATE: 09/04/2018										
198343 STRACHAN SERVICES INC										
55140	18014314	08/09/2018	V090418	833521	38.02	38.02	09/09/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
55141	18014378	08/10/2018	V090418	833521	145.00	145.00	09/09/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
117857	18014410	08/10/2018	V090418	833521	665.00	665.00	09/09/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
					848.02					
198400 STRICKLAND PAPER CO INC										
MO687741-00	18014316	08/14/2018	V090418	833522	96.40	96.40	09/12/2018	INV PD		COPIER
CHECK DATE: 09/04/2018										
MO687743-00	18014317	08/14/2018	V090418	833522	48.20	48.20	09/12/2018	INV PD		CONTRA
CHECK DATE: 09/04/2018										
MO687802-00	18014368	08/14/2018	V090418	833522	96.40	96.40	09/12/2018	INV PD		COPY P
CHECK DATE: 09/04/2018										
MO688163-00	18014452	08/15/2018	V090418	833522	247.65	247.65	09/13/2018	INV PD		CONTRA
CHECK DATE: 09/04/2018										
MO688399-00	18014580	08/15/2018	V090418	833522	241.00	241.00	09/13/2018	INV PD		PAPER,
CHECK DATE: 09/04/2018										
MO688162-00	18014455	08/15/2018	V090418	833522	192.80	192.80	09/13/2018	INV PD		CONTRA
CHECK DATE: 09/04/2018										
MO688932-00	18014735	08/17/2018	V090418	833522	144.60	144.60	09/15/2018	INV PD		PAPER,
CHECK DATE: 09/04/2018										
					1,067.05					
270010 STUART C IRBY CO										
s010871589.001	18014512	08/14/2018	V090418	833523	470.06	470.06	08/28/2018	INV PD		PRELIM
CHECK DATE: 09/04/2018										
s010893665.001	18014687	08/17/2018	V090418	833523	14.40	14.40	08/28/2018	INV PD		BULBS
CHECK DATE: 09/04/2018										
					484.46					
198904 SUNBELT FIRE INC										
116126	18011665	07/12/2018	V090418	833524	6,410.63	6,410.63	09/08/2018	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: 09/04/2018										
313308	18015149	08/24/2018	V090418	833524	2,837.53	2,837.53	09/11/2018	INV PD	STOCK	
CHECK DATE: 09/04/2018										
272137 SUNSET CONTRACTING INC					9,248.16					
157		08/28/2018	V090418	13055	17,572.02	17,572.02	08/28/2018	INV PD	Contra	
CHECK DATE: 09/04/2018										
294264 SURETY LAND TITLE INC										
172613		08/28/2018	V090418	833525	350.00	350.00	08/29/2018	INV PD	261 RY	
CHECK DATE: 09/04/2018										
172609		08/28/2018	V090418	833526	350.00	350.00	08/29/2018	INV PD	1263 A	
CHECK DATE: 09/04/2018										
172611		08/28/2018	V090418	833527	350.00	350.00	08/29/2018	INV PD	1311 C	
CHECK DATE: 09/04/2018										
172610		08/28/2018	V090418	833528	350.00	350.00	08/29/2018	INV PD	1338 A	
CHECK DATE: 09/04/2018										
172608		08/28/2018	V090418	833529	350.00	350.00	08/29/2018	INV PD	966 SE	
CHECK DATE: 09/04/2018										
172605		08/28/2018	V090418	833530	350.00	350.00	08/29/2018	INV PD	964 KE	
CHECK DATE: 09/04/2018										
172612		08/28/2018	V090418	833531	350.00	350.00	08/29/2018	INV PD	257 RY	
CHECK DATE: 09/04/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					2,450.00					
CS2565		08/20/2018	V090418	833532	1,040.00	1,040.00	08/30/2018	INV PD	Inv. #	
CHECK DATE: 09/04/2018										
cs2564		08/16/2018	V090418	833532	975.00	975.00	08/30/2018	INV PD	aCCT,=	
CHECK DATE: 09/04/2018										
CS2563		08/11/2018	V090418	833532	260.00	260.00	08/30/2018	INV PD	Inv. #	
CHECK DATE: 09/04/2018										
CS2562		08/06/2018	V090418	833532	882.50	882.50	08/30/2018	INV PD	Inv. C	
CHECK DATE: 09/04/2018										
294289 T R CONSTRUCTION					3,157.50					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151470		08/28/2018	V090418	13056	1,203.02	1,203.02	08/29/2018	INV PD		WEED L
CHECK DATE: 09/04/2018										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60796391	18014733	08/16/2018	V090418	833533	1,017.90	1,017.90	09/14/2018	INV PD		FLAT S
CHECK DATE: 09/04/2018										
288820 THE MCPHERSON COMPANIES INC										
164180	18014765	08/20/2018	V090418	833534	950.00	950.00	08/24/2018	INV PD		GARAGE
CHECK DATE: 09/04/2018										
285320 THE RAYNOR GROUP										
INV723549	18013055	07/24/2018	V090418	833535	376.20	376.20	08/22/2018	INV PD		TASK C
CHECK DATE: 09/04/2018										
INV723547	18013057	07/24/2018	V090418	833535	188.10	188.10	08/22/2018	INV PD		TASK C
CHECK DATE: 09/04/2018										
203598 THOMPSON ENGINEERING INC					564.30					
18072212		08/08/2018	V090418	13086	3,500.00	3,500.00	08/29/2018	INV PD		SURVEY
CHECK DATE: 09/04/2018										
18072709		08/08/2018	V090418	13086	5,000.00	5,000.00	08/09/2018	INV PD		COMPLE
CHECK DATE: 09/04/2018										
204245 THREADED FASTENERS INC					8,500.00					
3378557	18014418	08/15/2018	V090418	13087	3.55	3.55	09/13/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
205735 TOOL-SMITH COMPANY INC										
2020026	18013804	08/15/2018	V090418	833536	25.99	25.99	09/13/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT24664	18014199	08/09/2018	V090418	833537	265.35	265.35	09/09/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
IT24645	18014139	08/14/2018	V090418	833537	106.92	106.92	09/13/2018	INV PD		STOCK





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/04/2018										
IT24743		18014353 08/14/2018	V090418	833537	313.42	313.42	09/13/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
IT24816		18014566 08/14/2018	V090418	833537	167.06	167.06	09/13/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
					852.75					
293908 TRANE US INC										
39281524		08/23/2018	V090418	13103	3,956.00	3,956.00	08/24/2018	INV PD		REPLAC
CHECK DATE: 09/04/2018										
39288688		08/27/2018	V090418	13104	6,569.44	6,569.44	08/28/2018	INV PD		TO PRO
CHECK DATE: 09/04/2018										
					10,525.44					
295496 TRUCKVAULT INC										
188436		18013547 08/15/2018	V090418	833538	2,106.59	2,106.59	09/13/2018	INV PD		TRUCKV
CHECK DATE: 09/04/2018										
272895 TWIN CITY SECURITY LLC										
18-07-132		07/31/2018	V090418	833539	7,812.00	7,812.00	08/30/2018	INV PD		SECURI
CHECK DATE: 09/04/2018										
210000 U J CHEVROLET CO INC										
24027		18008150 08/27/2018	V090418	833540	37,190.93	37,190.93	08/31/2018	INV PD		POLICE
CHECK DATE: 09/04/2018										
24028		18008151 08/27/2018	V090418	833540	37,190.93	37,190.93	08/31/2018	INV PD		2018
CHECK DATE: 09/04/2018										
CVW144946		18014622 08/15/2018	V090418	833541	94.11	94.11	09/14/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
CVW144897		18014348 08/10/2018	V090418	833541	662.88	662.88	09/09/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
					75,138.85					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7059050		07/18/2018	V090418	833542	236.00	236.00	07/19/2018	INV PD		Portab
CHECK DATE: 09/04/2018										
295308 UNITED SPORTS OF AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
A1182-08-18-1 CHECK DATE: 09/04/2018	18013987	08/14/2018	V090418	13057	28,445.00	28,445.00		09/12/2018	INV PD		CABANA
216152 UPS											
0000337404328 CHECK DATE: 09/04/2018		08/11/2018	V090418	833543	322.45	322.45		09/10/2018	INV PD		PARCEL
17623 VELISA D GILCHRIST											
151320 CHECK DATE: 09/04/2018		08/24/2018	V090418	13058	108.80	108.80		08/24/2018	INV PD		REIMBU
270972 VULCAN INC											
328846 CHECK DATE: 09/04/2018	18012224	08/15/2018	V090418	13089	1,270.75	1,270.75		09/13/2018	INV PD		SIGNS
272720 W L PETREY WHOLESALE CO INC											
13823 CHECK DATE: 09/04/2018	18013268	08/09/2018	V090418	833544	463.75	463.75		09/07/2018	INV PD		DOG FO
13819 CHECK DATE: 09/04/2018	18012589	07/27/2018	V090418	833544	463.75	463.75		08/31/2018	INV PD		DOG FO
					927.50						
270017 W W GRAINGER INC											
9879369271 CHECK DATE: 09/04/2018	18014760	08/17/2018	V090418	833545	770.88	770.88		09/15/2018	INV PD		VENT,
9874549356 CHECK DATE: 09/04/2018	18014509	08/14/2018	V090418	833545	11.44	11.44		09/12/2018	INV PD		TIEDOW
9874549364 CHECK DATE: 09/04/2018	18014527	08/14/2018	V090418	833545	184.91	184.91		09/12/2018	INV PD		SOCKET
9875235906 CHECK DATE: 09/04/2018	18014546	08/14/2018	V090418	833545	902.52	902.52		09/12/2018	INV PD		BRUSHE
					1,869.75						
5550 WALTER YOUNG JR											
151882 CHECK DATE: 09/04/2018		08/01/2018	V090418	13059	100.00	100.00		08/02/2018	INV PD		RETIRE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC										
1131294		18015143 08/28/2018	V090418	833546	62.44	62.44	09/07/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
1131309		18015219 08/28/2018	V090418	833546	170.52	170.52	09/07/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
1131405		18015291 08/29/2018	V090418	833546	61.25	61.25	09/08/2018	INV PD		REPAIR
CHECK DATE: 09/04/2018										
1131465		18015333 08/30/2018	V090418	833546	282.91	282.91	09/09/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
1131188		18015106 08/27/2018	V090418	833546	29.31	29.31	09/06/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
					606.43					
236180 WILKINS MILLER LLC										
444054		08/10/2018	V090418	833547	15,000.00	15,000.00	09/09/2018	INV PD		AUDIT-
CHECK DATE: 09/04/2018										
237250 WILSON DISMUKES INC										
683003		18015066 08/24/2018	V090418	13088	149.97	149.97	08/27/2018	INV PD		STOCK
CHECK DATE: 09/04/2018										
183600 WITTICHEN SUPPLY CO INC										
S100529418.004		18014110 08/09/2018	V090418	13080	276.83	276.83	09/07/2018	INV PD		FIRE S
CHECK DATE: 09/04/2018										
S100533010.001		18014171 08/09/2018	V090418	13080	25.01	25.01	09/07/2018	INV PD		POLICE
CHECK DATE: 09/04/2018										
S100530741.001		18014111 08/10/2018	V090418	13080	99.60	99.60	09/08/2018	INV PD		POLICE
CHECK DATE: 09/04/2018										
S100530748.001		18014112 08/10/2018	V090418	13080	45.00	45.00	09/08/2018	INV PD		TARDY
CHECK DATE: 09/04/2018										
S100535920.001		18014221 08/13/2018	V090418	13080	48.78	48.78	09/11/2018	INV PD		MAIN L
CHECK DATE: 09/04/2018										
S100547121.001		18014548 08/13/2018	V090418	13080	182.64	182.64	09/11/2018	INV PD		WAC BU
CHECK DATE: 09/04/2018										
					677.86					
295117 WRIGHT FITNESS										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201178	18012229	08/10/2018	V090418	13060	6,124.82	6,124.82	09/08/2018	INV	PD	ATHLET
CHECK DATE: 09/04/2018										
					6,124.82					
=====					=====					
564 INVOICES					1,407,167.73	=====				
=====					=====					

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