

11/13/2018 10:41
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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133800 3M COMPANY										
9402623161	18016010	11/02/2018	V111418	836192	312.00	312.00	11/09/2018	INV PD		PAVEME
CHECK DATE: 11/14/2018										
294080 A PLUS AUTO TRANSPORT										
161689		11/06/2018	V111418	836193	2,630.00	2,630.00	11/07/2018	INV PD		TOW FE
CHECK DATE: 11/14/2018										
295237 AA&A										
161716		09/28/2018	V111418	14082	4,029.00	4,029.00	09/29/2018	INV PD		668 CA
CHECK DATE: 11/14/2018										
276091 ACUSHNET COMPANY										
906604617		10/29/2018	V111418	836194	125.94	125.94	11/10/2018	INV PD		order
CHECK DATE: 11/14/2018										
295058 ADVANCE AUTO PARTS										
8582831201184	19002177	11/08/2018	V111418	14083	36.36	36.36	11/10/2018	INV PD		STOCK
CHECK DATE: 11/14/2018										
8582831201185	19002178	11/08/2018	V111418	14083	126.72	126.72	11/10/2018	INV PD		STOCK
CHECK DATE: 11/14/2018										
					163.08					
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
12773	19001807	11/05/2018	V111418	836195	60.13	60.13	11/09/2018	INV PD		MUNICI
CHECK DATE: 11/14/2018										
291178 AIRGAS USA LLC										
9082043593	19001482	11/01/2018	V111418	836196	161.20	161.20	11/08/2018	INV PD		SAFETY
CHECK DATE: 11/14/2018										
9081823281	19001374	10/26/2018	V111418	836196	157.68	157.68	11/05/2018	INV PD		ON CON
CHECK DATE: 11/14/2018										
9081992162	19001538	10/30/2018	V111418	836196	5.06	5.06	11/05/2018	INV PD		CONTRA
CHECK DATE: 11/14/2018										
9081872178	19001374	10/29/2018	V111418	836196	10.12	10.12	11/05/2018	INV PD		ON CON
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					939.69					
293952 B & B AUTO WRECKER SERVICE LLC										
161677		11/06/2018	V111418	836210	750.00	750.00	11/07/2018	INV PD		TOW FE
CHECK DATE: 11/14/2018										
270353 BAKER DISTRIBUTING COMPANY LLC										
w655748		18016452 10/01/2018	V111418	836211	79.00	79.00	11/07/2018	INV PD		FIRE C
CHECK DATE: 11/14/2018										
w671281		18016511 10/01/2018	V111418	836211	100.75	100.75	11/07/2018	INV PD		MECHAN
CHECK DATE: 11/14/2018										
					179.75					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
157928		19001627 10/31/2018	V111418	836212	100.80	100.80	11/07/2018	INV PD		AA BAT
CHECK DATE: 11/14/2018										
157926		19001610 10/31/2018	V111418	836212	5.04	5.04	11/07/2018	INV PD		OCTOBE
CHECK DATE: 11/14/2018										
157829		19001112 10/23/2018	V111418	836212	16.92	16.92	11/08/2018	INV PD		BATTER
CHECK DATE: 11/14/2018										
157791		19000768 10/17/2018	V111418	836212	5.04	5.04	11/05/2018	INV PD		AA BAT
CHECK DATE: 11/14/2018										
					127.80					
21859 BAY CHEVROLET INC										
CVW640731		19001882 11/05/2018	V111418	836213	104.93	104.93	11/06/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
78075		18006623 10/29/2018	V111418	836213	22,600.50	22,600.50	11/05/2018	INV PD		2018 C
CHECK DATE: 11/14/2018										
CVW640842		19001997 11/07/2018	V111418	836213	549.07	549.07	11/09/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
CVW640801		19001973 11/06/2018	V111418	836213	117.45	117.45	11/08/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
CVW638610-2		18015697 11/08/2018	V111418	836213	934.68	934.68	11/10/2018	INV PD		STOCK
CHECK DATE: 11/14/2018										
CVW638424		18015490 09/21/2018	V111418	836213	198.26	198.26	11/10/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
CVW638424-1		18015490 11/09/2018	V111418	836213	198.26	198.26	11/10/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2851		10/31/2018	V111418	836218	5,808.75	5,808.75	11/01/2018	INV PD		C0357-
	CHECK DATE: 11/14/2018									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211373963		10/26/2018	V111418	836219	17.00	17.00	11/08/2018	INV PD		INV #2
	CHECK DATE: 11/14/2018									
211376648		11/02/2018	V111418	836219	17.00	17.00	11/08/2018	INV PD		INV #2
	CHECK DATE: 11/14/2018									
211378285		11/07/2018	V111418	836219	14.26	14.26	11/07/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371215		10/19/2018	V111418	836219	24.51	24.51	11/18/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371780		10/22/2018	V111418	836219	24.75	24.75	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371771		10/22/2018	V111418	836219	116.08	116.08	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371767		10/22/2018	V111418	836219	227.38	227.38	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371772		10/22/2018	V111418	836219	54.05	54.05	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371769		10/22/2018	V111418	836219	4.32	4.32	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371187		10/19/2018	V111418	836219	43.65	43.65	11/18/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371778		10/22/2018	V111418	836219	50.16	50.16	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371776		10/22/2018	V111418	836219	140.64	140.64	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371773		10/22/2018	V111418	836219	74.23	74.23	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371774		10/22/2018	V111418	836219	199.59	199.59	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371766		10/22/2018	V111418	836219	159.44	159.44	11/21/2018	INV PD		Unifor
	CHECK DATE: 11/14/2018									
211371768		10/22/2018	V111418	836219	144.62	144.62	11/21/2018	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:	11/14/2018									
211371777		10/22/2018	V111418	836219	9.88	9.88	11/21/2018	INV PD		Unifor
CHECK DATE:	11/14/2018									
211371770		10/22/2018	V111418	836219	175.15	175.15	11/21/2018	INV PD		Unifor
CHECK DATE:	11/14/2018									
211363476		10/01/2018	V111418	836219	39.00	39.00	11/10/2018	INV PD		MAT RE
CHECK DATE:	11/14/2018									
211372990		10/24/2018	V111418	836219	14.26	14.26	11/23/2018	INV PD		Unifor
CHECK DATE:	11/14/2018									
					1,549.97					
285825 CITY ELECTRIC SUPPLY CO										
moc/115133	19001974	11/07/2018	V111418	14152	500.00	500.00	11/07/2018	INV PD		LAMPS
CHECK DATE:	11/13/2018									
5510 CITY OF MOBILE										
161508		11/05/2018	V111418	14090	200,000.00	200,000.00	11/06/2018	INV PD		1ST RE
CHECK DATE:	11/14/2018									
34050 CLOWER ELECTRIC SUPPLY CO INC										
01040029068-01	19001975	11/08/2018	V111418	14091	698.74	698.74	11/09/2018	INV PD		LAMPS
CHECK DATE:	11/14/2018									
34250 COAST SAFE & LOCK CO INC										
88830	19001114	10/30/2018	V111418	836220	40.00	40.00	11/05/2018	INV PD		KEY RI
CHECK DATE:	11/14/2018									
34663 CODE OFFICIALS OF LOWER ALABAMA										
2018-11-02		11/02/2018	V111418	836221	700.00	700.00	11/09/2018	INV PD		COLA a
CHECK DATE:	11/14/2018									
35304 COMCAST										
161167		11/01/2018	V111418	836222	19.51	19.51	11/02/2018	INV PD		ACCT#
CHECK DATE:	11/14/2018									
161681		11/01/2018	V111418	836223	134.43	134.43	11/02/2018	INV PD		Stotts
CHECK DATE:	11/14/2018									
161683		11/01/2018	V111418	836224	135.39	135.39	11/02/2018	INV PD		Figure

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,145.20					
279527	DEKRA-LITE INDUSTRIES INC									
arinv006047	19000700	10/29/2018	V111418	836229	7,163.28	7,163.28	11/05/2018	INV PD		CHRIST
	CHECK DATE: 11/14/2018									
44000	DELCHAMPS PRINTING COMPANY INC									
60291	19000720	10/26/2018	V111418	836230	745.00	745.00	11/05/2018	INV PD		LETTER
	CHECK DATE: 11/14/2018									
294456	DRAINBUSTERS INC									
1569331	19001500	10/27/2018	V111418	14092	189.00	189.00	11/05/2018	INV PD		FIRE S
	CHECK DATE: 11/14/2018									
295300	DREAMSEAT LLC									
0037015-in	19000613	10/26/2018	V111418	14093	4,986.35	4,986.35	11/05/2018	INV PD		DREAMS
	CHECK DATE: 11/14/2018									
0037016-in	19000072	10/26/2018	V111418	14093	2,667.15	2,667.15	11/05/2018	INV PD		DREAMS
	CHECK DATE: 11/14/2018									
291971	DS DIESEL SERVICES LLC				7,653.50					
4904	19001742	11/09/2018	V111418	14094	9,475.00	9,475.00	11/24/2018	INV PD		REPAIR
	CHECK DATE: 11/14/2018									
4898	19002011	11/07/2018	V111418	14094	1,205.00	1,205.00	11/24/2018	INV PD		REPAIR
	CHECK DATE: 11/14/2018									
4897	19002069	11/07/2018	V111418	14094	727.50	727.50	11/24/2018	INV PD		REPAIR
	CHECK DATE: 11/14/2018									
61753	FASTENAL COMPANY				11,407.50					
almo238830	19001777	11/07/2018	V111418	836231	29.76	29.76	11/09/2018	INV PD		BOWL B
	CHECK DATE: 11/14/2018									
almo238855	19001368	11/07/2018	V111418	836231	45.68	45.68	11/09/2018	INV PD		JANITO
	CHECK DATE: 11/14/2018									
almo238856	19001717	11/07/2018	V111418	836231	17.50	17.50	11/09/2018	INV PD		ID SUP
	CHECK DATE: 11/14/2018									
almo238829	18015753	11/06/2018	V111418	836232	156.96	156.96	11/08/2018	INV PD		JULY S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4268785		19001889 11/07/2018	V111418	836236	34.71	34.71		11/09/2018	INV PD		TRIMMI
	CHECK DATE: 11/14/2018										
4272121		19002080 11/07/2018	V111418	836236	15.74	15.74		11/09/2018	INV PD		HILLSD
	CHECK DATE: 11/14/2018										
4266178		19001770 11/02/2018	V111418	836236	36.10	36.10		11/09/2018	INV PD		LAVRET
	CHECK DATE: 11/14/2018										
271575 FLEETPRIDE INC					162.01						
11731574		19001157 10/23/2018	V111418	836237	103.28	103.28		11/23/2018	INV PD		STOCK
	CHECK DATE: 11/14/2018										
11523143		19001072 10/22/2018	V111418	836237	165.69	165.69		11/22/2018	INV PD		STOCK
	CHECK DATE: 11/14/2018										
11960782		19001266 10/24/2018	V111418	836237	289.42	289.42		11/24/2018	INV PD		STOCK
	CHECK DATE: 11/14/2018										
11080864		19000557 10/18/2018	V111418	836237	76.92	76.92		11/18/2018	INV PD		STOCK
	CHECK DATE: 11/14/2018										
11073878		19000733 10/18/2018	V111418	836237	249.96	249.96		11/18/2018	INV PD		REPAIR
	CHECK DATE: 11/14/2018										
69264 FRANKLINS STARTER & ALTERNATOR					885.27						
61996		19001230 10/25/2018	V111418	836238	2,565.00	2,565.00		11/24/2018	INV PD		STOCK
	CHECK DATE: 11/14/2018										
293909 FREEDOM TOWING											
161687		11/06/2018	V111418	836239	1,375.00	1,375.00		11/07/2018	INV PD		TOW FE
	CHECK DATE: 11/14/2018										
295641 FULL SCALE SCHOOL OF MUSIC LLC											
160354		10/24/2018	V111418	836240	200.00	200.00		11/23/2018	INV PD		POP UP
	CHECK DATE: 11/14/2018										
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC											
161631		19001259 10/30/2018	V111418	836241	450.00	450.00		11/05/2018	INV PD		RENTAL
	CHECK DATE: 11/14/2018										
70216 GALLS LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
011032030	19000891	10/18/2018	V111418	836242	43.20	43.20	11/06/2018	INV PD		PROPER
CHECK DATE: 11/14/2018										
9775 GARY E GAMBLE										
161951		11/07/2018	V111418	14095	203.37	203.37	11/08/2018	INV PD		REIMB
CHECK DATE: 11/14/2018										
70002 GCR TIRES & SERVICE										
401-65442	19002001	11/07/2018	V111418	14132	3,532.00	3,532.00	11/08/2018	INV PD		TRUCK
CHECK DATE: 11/13/2018										
401-65203	19001306	10/30/2018	V111418	14132	1,468.62	1,468.62	11/06/2018	INV PD		TRUCK
CHECK DATE: 11/13/2018										
401-65254	19001306	10/31/2018	V111418	14132	489.54	489.54	11/06/2018	INV PD		TRUCK
CHECK DATE: 11/13/2018										
294075 GEAR FOR SPORTS					5,490.16					
41575899		10/26/2018	V111418	14096	413.78	413.78	11/20/2018	INV PD		CUST#
CHECK DATE: 11/14/2018										
41576090		10/27/2018	V111418	14096	1,016.96	1,016.96	11/20/2018	INV PD		CUST#
CHECK DATE: 11/14/2018										
41574842		10/25/2018	V111418	14096	77.14	77.14	11/20/2018	INV PD		CUST#
CHECK DATE: 11/14/2018										
294010 GEMAIRE DISTRIBUTORS LLC					1,507.88					
m694495	19001035	10/26/2018	V111418	836243	1,246.66	1,246.66	11/09/2018	INV PD		HURTEL
CHECK DATE: 11/14/2018										
292819 GILMORE SERVICES										
0078880		10/25/2018	V111418	836244	79.04	79.04	11/24/2018	INV PD		SHREDD
CHECK DATE: 11/14/2018										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
113383824	18016125	10/24/2018	V111418	836245	643.62	643.62	11/05/2018	INV PD		PODIUM
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73476 GLOBAL INDUSTRIES INC										
006382889	18016534	10/05/2018	V111418	836246	1,485.68	1,485.68	11/09/2018	INV PD		DESK A
CHECK DATE: 11/14/2018										
280256 GLOBALSTAR INC										
1000000009798163		10/16/2018	V111418	836247	876.92	876.92	11/15/2018	INV PD		ACCT#
CHECK DATE: 11/14/2018										
290767 GMS INC										
1092102018		10/31/2018	V111418	836248	100.00	100.00	11/01/2018	INV PD		CLIENT
CHECK DATE: 11/14/2018										
276184 GOODWYN MILLS & CAWOOD INC										
AMOB1700205		11/01/2018	V111418	14097	120.00	120.00	11/02/2018	INV PD		C0252-
CHECK DATE: 11/14/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1048560	19001297	10/25/2018	V111418	836249	4,898.95	4,898.95	11/24/2018	INV PD		PURSUI
CHECK DATE: 11/14/2018										
75199 GRAYBAR ELECTRIC CO INC										
9306995833	19000525	10/31/2018	V111418	836250	2,605.65	2,605.65	11/05/2018	INV PD		BRYCE/
CHECK DATE: 11/14/2018										
9307088138	19001677	11/06/2018	V111418	836250	72.08	72.08	11/07/2018	INV PD		WAC CO
CHECK DATE: 11/14/2018										
9307088139	19001817	11/06/2018	V111418	836250	446.10	446.10	11/06/2018	INV PD		CONNIE
CHECK DATE: 11/14/2018										
9307088140	19001868	11/06/2018	V111418	836250	388.80	388.80	11/07/2018	INV PD		REPLAC
CHECK DATE: 11/14/2018										
					3,512.63					
294372 GUILLES & O'HEAR LLC										
53849		10/26/2018	V111418	14098	100.00	100.00	10/27/2018	INV PD		Title
CHECK DATE: 11/14/2018										
53884		10/26/2018	V111418	14098	100.00	100.00	10/27/2018	INV PD		Title
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294664 INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS										
1316377-20181105		11/05/2018	V111418	836259	850.00	850.00	11/06/2018	INV PD	MEMBER	
CHECK DATE: 11/14/2018										
272756 JACKSON SUPPLY COMPANY										
s4429916.001	19000660	10/25/2018	V111418	836260	399.84	399.84	11/05/2018	INV PD	WAC HV	
CHECK DATE: 11/14/2018										
132681 JOHN M MCMAHON JR MD										
161318		10/31/2018	V111418	836261	6,000.00	6,000.00	11/01/2018	INV PD	PHYSIC	
CHECK DATE: 11/14/2018										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85350520		10/30/2018	V111418	836262	294.00	294.00	11/06/2018	INV PD	C0261-	
CHECK DATE: 11/14/2018										
103800 JOHNSON CONTROLS INC										
1-80763808092		10/25/2018	V111418	836263	97.00	97.00	11/24/2018	INV PD	REPROG	
CHECK DATE: 11/14/2018										
14412 KEVIN A NAMAN										
161129		10/27/2018	V111418	14101	352.30	352.30	11/09/2018	INV PD	HAZARD	
CHECK DATE: 11/14/2018										
294552 KIRKSEY INC LAWN & GARDEN										
161731		11/06/2018	V111418	14102	2,501.73	2,501.73	11/07/2018	INV PD	WEED L	
CHECK DATE: 11/14/2018										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4005443	19000716	10/31/2018	V111418	836264	520.00	520.00	11/09/2018	INV PD	POPCOR	
CHECK DATE: 11/14/2018										
6944 LADERRICK DUBOSE										
161628		10/30/2018	V111418	14103	140.00	140.00	11/15/2018	INV PD	PUBLIC	
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277578 LAGNIAPPE										
32407		10/31/2018	V111418	14150	102.00	102.00	11/01/2018	INV PD		ADVERT
	CHECK DATE: 11/13/2018									
32592		11/07/2018	V111418	14150	336.00	336.00	11/08/2018	INV PD		QTR PA
	CHECK DATE: 11/13/2018									
32210		10/17/2018	V111418	14150	102.00	102.00	10/18/2018	INV PD		ADVERT
	CHECK DATE: 11/13/2018									
					540.00					
294016 LESLIES POOLMART INC										
48-001-13114		18015655 09/10/2018	V111418	14168	107.52	107.52	11/09/2018	INV PD		VARIUO
	CHECK DATE: 11/13/2018									
48-001-13437		18016082 09/19/2018	V111418	14168	432.50	432.50	11/09/2018	INV PD		VARIUO
	CHECK DATE: 11/13/2018									
48-001-11717		18014096 08/07/2018	V111418	14168	865.00	865.00	11/09/2018	INV PD		VARIUO
	CHECK DATE: 11/13/2018									
457-001-8149		18014342 08/23/2018	V111418	14168	374.21	374.21	11/09/2018	INV PD		CONNIE
	CHECK DATE: 11/13/2018									
48-001-14678		19001198 10/24/2018	V111418	14168	865.00	865.00	11/09/2018	INV PD		VARIUO
	CHECK DATE: 11/13/2018									
48-001-13970		19000073 10/04/2018	V111418	14168	739.50	739.50	11/09/2018	INV PD		VARIUO
	CHECK DATE: 11/13/2018									
					3,383.73					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
1063438		10/29/2018	V111418	14165	200.00	200.00	11/09/2018	INV PD		3RD QU
	CHECK DATE: 11/13/2018									
138-01046044-4		10/31/2018	V111418	14165	400.00	400.00	11/09/2018	INV PD		OCT 20
	CHECK DATE: 11/13/2018									
					600.00					
295615 LIEB ENGINEERING COMPANY LLC										
1118		11/02/2018	V111418	836265	3,549.00	3,549.00	11/12/2018	INV PD		PROFES
	CHECK DATE: 11/14/2018									
295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC										
161712		09/28/2018	V111418	836266	12,627.25	12,452.26	09/29/2018	INV PD		C0031-



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/14/2018										
130000 M & A STAMP AND SIGN CO INC										
9199		19001471 10/29/2018	V111418	14135	107.50	107.50	11/11/2018	INV PD		STAMPS
CHECK DATE: 11/13/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64482		19000763 10/16/2018	V111418	836267	140.45	140.45	11/22/2018	INV PD		ALIGNM
CHECK DATE: 11/14/2018										
130300 MADER BEARING SUPPLY INC										
562810		19001160 10/23/2018	V111418	14136	44.22	44.22	11/21/2018	INV PD		STOCK
CHECK DATE: 11/13/2018										
295658 MARY LAUREN DOERING										
162256		11/01/2018	V111418	836268	60.00	60.00	11/11/2018	INV PD		POP UP
CHECK DATE: 11/14/2018										
131603 MASTER PRINTING COMPANY										
4001		19000324 10/18/2018	V111418	836269	316.00	316.00	11/08/2018	INV PD		PAYROL
CHECK DATE: 11/14/2018										
4000		19000065 10/08/2018	V111418	836269	70.00	70.00	11/07/2018	INV PD		PRINTI
CHECK DATE: 11/14/2018										
3999		18016408 10/05/2018	V111418	836269	166.00	166.00	11/07/2018	INV PD		CONTIN
CHECK DATE: 11/14/2018										
					552.00					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
404154-00		19000172 10/18/2018	V111418	836270	825.00	825.00	11/16/2018	INV PD		LAMPS
CHECK DATE: 11/14/2018										
397694-00		18014390 10/03/2018	V111418	836270	835.80	835.80	11/01/2018	INV PD		FIXTUR
CHECK DATE: 11/14/2018										
406263-00		19000860 10/24/2018	V111418	836270	55.75	55.75	11/22/2018	INV PD		GE BUL
CHECK DATE: 11/14/2018										
					1,716.55					
12103 MATTHEW M JAMES										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161530		11/05/2018	V111418	14104	99.00	99.00	11/06/2018	INV PD		JAMES
CHECK DATE: 11/14/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1068414-0	19001630	11/02/2018	V111418	836271	419.00	419.00	11/07/2018	INV PD		CHAIRS
CHECK DATE: 11/14/2018										
132500 MCKINNEY PETROLEUM EQUIPMENT										
71016	19001521	10/31/2018	V111418	836272	82.40	82.40	11/08/2018	INV PD		STOCK
CHECK DATE: 11/14/2018										
281106 MEDICAL SUPPLIES DEPOT										
01666175	19001194	10/23/2018	V111418	14151	76.20	76.20	11/21/2018	INV PD		BANDA
CHECK DATE: 11/13/2018										
01333403	19000979	10/26/2018	V111418	14151	70.00	70.00	11/24/2018	INV PD		HYPODE
CHECK DATE: 11/13/2018										
01666265	19001271	10/24/2018	V111418	14151	90.98	90.98	11/22/2018	INV PD		DIAL S
CHECK DATE: 11/13/2018										
01666266	19001293	10/24/2018	V111418	14151	95.89	95.89	11/22/2018	INV PD		CLLIPP
CHECK DATE: 11/13/2018										
15198 MIRANDA H WILSON					333.07					
162295		11/02/2018	V111418	14105	363.00	363.00	11/09/2018	INV PD		MIRAND
CHECK DATE: 11/14/2018										
134253 MOBILE AIRPORT AUTHORITY										
0012578-IN		11/01/2018	V111418	836273	3,548.05	3,548.05	11/02/2018	INV PD		GROUND
CHECK DATE: 11/14/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
554014	19001924	11/05/2018	V111418	14138	872.92	872.92	11/09/2018	INV PD		STOCK
CHECK DATE: 11/13/2018										
294676 MOBILE BAY RUBBER & GASKET LLC										
005650	19000963	10/26/2018	V111418	14106	241.20	241.20	11/24/2018	INV PD		P/U JO
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0202		11/06/2018	V111418	836274	54,003.07	54,003.07	11/07/2018	INV PD	PRO	RA
CHECK DATE: 11/14/2018										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
159431		10/19/2018	V111418	836275	15.00	15.00	11/18/2018	INV PD	FOOD	H
CHECK DATE: 11/14/2018										
136350 MOBILE GLASS LLC										
210265		10/24/2018	V111418	836276	484.85	484.85	11/23/2018	INV PD	FY17-1	
CHECK DATE: 11/14/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
367859	19000907	10/24/2018	V111418	14139	46.44	46.44	11/22/2018	INV PD	38	INC
CHECK DATE: 11/13/2018										
367861	19000130	10/24/2018	V111418	14139	36.40	36.40	11/22/2018	INV PD	DISINF	
CHECK DATE: 11/13/2018										
367876	19001011	10/24/2018	V111418	14139	78.10	78.10	11/22/2018	INV PD	ON	CON
CHECK DATE: 11/13/2018										
367881	19001037	10/24/2018	V111418	14139	114.50	114.50	11/22/2018	INV PD	AIR	FR
CHECK DATE: 11/13/2018										
367935	19000126	10/25/2018	V111418	14139	36.40	36.40	11/23/2018	INV PD	DISINF	
CHECK DATE: 11/13/2018										
					311.84					
165635 MOBILE WINSUPPLY CO										
328818	19000759	10/23/2018	V111418	14142	8.23	8.23	11/21/2018	INV PD	ANIMAL	
CHECK DATE: 11/13/2018										
329212	19001242	10/24/2018	V111418	14142	68.06	68.06	11/22/2018	INV PD	TAYLOR	
CHECK DATE: 11/13/2018										
329325	19001326	10/25/2018	V111418	14142	99.60	99.60	11/23/2018	INV PD	PUBLIC	
CHECK DATE: 11/13/2018										
					175.89					
139400 MOTION INDUSTRIES INC										
AL02-023553	19000911	10/24/2018	V111418	836277	50.73	50.73	11/22/2018	INV PD	HARDWA	
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-023554	19001004	10/24/2018	V111418	836277	315.36	315.36	11/22/2018	INV PD	ON	CON
CHECK DATE: 11/14/2018										
139425 MOTOR CARRIER CONSULTANTS INC					366.09					
112975		11/01/2018	V111418	14107	704.00	704.00	11/06/2018	INV PD	POST	A
CHECK DATE: 11/14/2018										
112974		11/01/2018	V111418	14107	3,337.00	3,337.00	11/06/2018	INV PD	POST	A
CHECK DATE: 11/14/2018										
113175		11/01/2018	V111418	14108	3,007.50	3,007.50	11/06/2018	INV PD	AFTR	H
CHECK DATE: 11/14/2018										
293963 MOTOROLA SOLUTIONS INC					7,048.50					
8230196230		10/01/2018	V111418	836278	2,671.44	2,671.44	10/31/2018	INV PD	MAINT	E
CHECK DATE: 11/14/2018										
275490 MOTT MACDONALD ALABAMA LLC										
276556		11/01/2018	V111418	14109	28,290.00	28,290.00	11/02/2018	INV PD	RAIL	S
CHECK DATE: 11/14/2018										
288944 MULLINAX FORD OF MOBILE LLC										
98780	19001174	10/24/2018	V111418	14154	2,648.27	2,648.27	11/06/2018	INV PD	TRANSM	
CHECK DATE: 11/13/2018										
CM98780	19001174	10/29/2018	V111418	14154	-600.00	-600.00	11/08/2018	CRM PD	TRANSM	
CHECK DATE: 11/13/2018										
3 MUN COURT ONE TIME PAY VENDOR					2,048.27					
161550		11/05/2018	V111418	836279	500.00	500.00	11/05/2018	INV PD	BOND	R
CHECK DATE: 11/14/2018										
PAYEE: ALLEN WILSON										
161694		09/30/2018	V111418	836280	20.00	20.00	09/30/2018	INV PD	OVERPA	
CHECK DATE: 11/14/2018										
PAYEE: ALYSSA KNOTT										
161596		09/30/2018	V111418	836281	5.00	5.00	09/30/2018	INV PD	OVERPA	
CHECK DATE: 11/14/2018										
PAYEE: DARRYL BUCKLEY										
161697		09/30/2018	V111418	836282	36.00	36.00	09/30/2018	INV PD	OVERPA	
CHECK DATE: 11/14/2018										
PAYEE: DEBRA GLADDEN										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161733		11/06/2018	V111418	14110	65.00	65.00	11/07/2018	INV PD		14th A
CHECK DATE: 11/14/2018										
294007 NORLAB INC					240.00					
80633	19001178	10/24/2018	V111418	836294	447.00	447.00	11/22/2018	INV PD		DYE
CHECK DATE: 11/14/2018										
281066 NORSTAR OFFICE PRODUCTS INC										
3778764	19000874	10/25/2018	V111418	836295	689.70	689.70	11/07/2018	INV PD		CHAIRS
CHECK DATE: 11/14/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
952203	18006205	10/26/2018	V111418	836296	975.00	975.00	11/24/2018	INV PD		CUSTOM
CHECK DATE: 11/14/2018										
952175	18012817	10/25/2018	V111418	836296	1,158.00	1,158.00	11/23/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
950729	18012817	10/17/2018	V111418	836296	2,355.00	2,355.00	10/30/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
951870	18012817	10/24/2018	V111418	836296	-2,355.00	-2,355.00	10/30/2018	CRM PD		CM FOR
CHECK DATE: 11/14/2018										
292676 NOUR MCANALLY					2,133.00					
10		10/09/2018	V111418	836297	1,957.00	1,957.00	11/08/2018	INV PD		INVOIC
CHECK DATE: 11/14/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-426498	19001662	10/30/2018	V111418	14149	104.18	104.18	11/22/2018	INV PD		STOCK
CHECK DATE: 11/13/2018										
1292-426591	19001701	10/31/2018	V111418	14149	20.38	20.38	11/22/2018	INV PD		REPAIR
CHECK DATE: 11/13/2018										
1292-426740	19001810	11/02/2018	V111418	14149	55.99	55.99	11/22/2018	INV PD		REPAIR
CHECK DATE: 11/13/2018										
294551 OCCUPATIONAL HEALTH CENTER					180.55					
161372		11/06/2018	V111418	14111	256.00	256.00	11/07/2018	INV PD		EMPLOY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1325644	19001616	11/01/2018	V111418	836306	2,186.60	2,186.60	11/07/2018	INV PD	UNLEAD	
CHECK DATE: 11/14/2018										
294077 PETSMAST					33,744.67					
T-7252	19001110	10/23/2018	V111418	836307	129.90	129.90	11/21/2018	INV PD	CAT LI	
CHECK DATE: 11/14/2018										
292945 PHYSIO-CONTROL INC										
418206482	19001591	10/24/2018	V111418	836308	7,904.88	7,904.88	11/22/2018	INV PD	HEALTH	
CHECK DATE: 11/14/2018										
164150 PITTS & SONS TOWING & RECOVERY INC										
161686		11/06/2018	V111418	14140	2,625.00	2,625.00	11/07/2018	INV PD	TOW FE	
CHECK DATE: 11/13/2018										
358187	19001805	10/19/2018	V111418	14140	270.00	270.00	11/09/2018	INV PD	TOW JO	
CHECK DATE: 11/13/2018										
358462	19002070	10/22/2018	V111418	14140	310.00	310.00	11/09/2018	INV PD	TOW JO	
CHECK DATE: 11/13/2018										
357537	19002071	10/01/2018	V111418	14140	180.00	180.00	11/09/2018	INV PD	TOW JO	
CHECK DATE: 11/13/2018										
358406	19002072	10/28/2018	V111418	14140	320.00	320.00	11/09/2018	INV PD	TOW JO	
CHECK DATE: 11/13/2018										
357854	19002094	10/11/2018	V111418	14140	250.00	250.00	11/09/2018	INV PD	TOW JO	
CHECK DATE: 11/13/2018										
358252	19002095	10/16/2018	V111418	14140	180.00	180.00	11/09/2018	INV PD	TOW JO	
CHECK DATE: 11/13/2018										
294261 PLANNING-NEXT					4,135.00					
18-752-1		10/31/2018	V111418	14113	3,788.50	3,788.50	11/01/2018	INV PD	BUILD	
CHECK DATE: 11/14/2018										
18-752-2		10/31/2018	V111418	14113	2,954.00	2,954.00	11/01/2018	INV PD	BUILD	
CHECK DATE: 11/14/2018										
165626 PORT CITY TRAILERS INC					6,742.50					
52351	19001906	11/05/2018	V111418	14141	125.00	125.00	11/08/2018	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: 11/13/2018										
278663 POSTMARK INK INCORPORATED										
64798		19000705 10/25/2018	V111418	836309	770.33	770.33	11/23/2018	INV PD		2,585
CHECK DATE: 11/14/2018										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21425		19001668 10/25/2018	V111418	14134	150.00	150.00	11/02/2018	INV PD		RAM PA
CHECK DATE: 11/13/2018										
21424		19001668 10/25/2018	V111418	14134	699.96	699.96	11/02/2018	INV PD		RAM PA
CHECK DATE: 11/13/2018										
					849.96					
290397 RASIX COMPUTER CENTER INC										
IN12688		19001188 10/26/2018	V111418	836310	440.00	440.00	11/24/2018	INV PD		PRINT
CHECK DATE: 11/14/2018										
IN12523		19000996 10/23/2018	V111418	836310	255.00	255.00	11/21/2018	INV PD		TONER
CHECK DATE: 11/14/2018										
					695.00					
183027 REED PUBLICATIONS INTL										
18016573		18016573 10/25/2018	V111418	836311	465.00	465.00	11/23/2018	INV PD		HAND S
CHECK DATE: 11/14/2018										
294116 RELIABLE TOWING & RECOVERY LLC										
161678		11/06/2018	V111418	836312	3,280.00	3,280.00	11/07/2018	INV PD		TOW FE
CHECK DATE: 11/14/2018										
292649 REPUBLIC SERVICES INC										
0986-001305039		10/31/2018	V111418	14163	2,208.00	2,208.00	11/01/2018	INV PD		DOWNTON
CHECK DATE: 11/13/2018										
0986-001303563		10/25/2018	V111418	14164	78.98	78.98	10/26/2018	INV PD		TSAC 2
CHECK DATE: 11/13/2018										
					2,286.98					
293040 RESIDEX LLC										
INV1930480		19000134 10/04/2018	V111418	836313	540.00	540.00	11/07/2018	INV PD		PESTIC
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190715 SANSOM EQUIPMENT CO INC					16,900.00					
56242	19002073	11/08/2018	V111418	836320	216.42	216.42	11/19/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
56245	19002159	11/08/2018	V111418	836320	1,120.85	1,120.85	11/19/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
294105 SCHNEIDER ELECTRIC IT USA INC					1,337.27					
814715624	19000302	10/22/2018	V111418	836321	6,393.92	6,393.92	11/20/2018	INV PD		GENERA
CHECK DATE: 11/14/2018										
7202 SHELBOUNNIE L COLEMAN-HALL										
161943		11/07/2018	V111418	14116	101.09	101.09	11/08/2018	INV PD		PER DI
CHECK DATE: 11/14/2018										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0369722-IN	19000962	10/23/2018	V111418	836322	456.00	456.00	11/21/2018	INV PD		I.D.\
CHECK DATE: 11/14/2018										
282236 SOS TOWING										
161675		11/06/2018	V111418	14117	1,810.00	1,810.00	11/07/2018	INV PD		TOW FE
CHECK DATE: 11/14/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
844103		10/22/2018	V111418	14146	1,142.84	1,142.84	11/20/2018	INV PD		170093
CHECK DATE: 11/13/2018										
195460 SOUTHERN DISTRIBUTORS										
800088	19001818	11/02/2018	V111418	836323	80.84	80.84	11/06/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
800344	19001999	11/06/2018	V111418	836323	254.93	254.93	11/08/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
800345	19001998	11/06/2018	V111418	836323	376.24	376.24	11/08/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										
800444	19002076	11/07/2018	V111418	836323	310.10	310.10	11/08/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294542 THE KEYW CORPORATION										
inv-201814420	18015509	11/07/2018	V111418	836334	10,000.00	10,000.00	11/07/2018	INV PD	RE-CER	
CHECK DATE: 11/14/2018										
288820 THE MCPHERSON COMPANIES INC										
253175	19001404	10/30/2018	V111418	836335	573.80	573.80	11/05/2018	INV PD	GARAGE	
CHECK DATE: 11/14/2018										
277862 THE TREE HOUSE INC										
83571	19001278	10/25/2018	V111418	836336	137.25	137.25	11/23/2018	INV PD	HP OFF	
CHECK DATE: 11/14/2018										
83507	19001083	10/23/2018	V111418	836336	310.80	310.80	11/21/2018	INV PD	TONER	
CHECK DATE: 11/14/2018										
83508	19001084	10/23/2018	V111418	836336	889.80	889.80	11/21/2018	INV PD	TONER	
CHECK DATE: 11/14/2018										
83545	19001168	10/24/2018	V111418	836336	216.00	216.00	11/22/2018	INV PD	FALL S	
CHECK DATE: 11/14/2018										
					1,553.85					
280041 THOMAS INDUSTRIES INC										
2745		10/30/2018	V111418	836337	4,640.00	4,640.00	11/06/2018	INV PD	C0164-	
CHECK DATE: 11/14/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT26183	19000796	10/23/2018	V111418	836338	24.83	24.83	11/23/2018	INV PD	REPAIR	
CHECK DATE: 11/14/2018										
IT26180	19000798	10/23/2018	V111418	836338	75.89	75.89	11/23/2018	INV PD	REPAIR	
CHECK DATE: 11/14/2018										
IT26255	19001078	10/23/2018	V111418	836338	36.84	36.84	11/23/2018	INV PD	STOCK	
CHECK DATE: 11/14/2018										
					137.56					
293908 TRANE US INC										
39441948		10/26/2018	V111418	14167	6,569.44	6,569.44	10/27/2018	INV PD	DEARBO	
CHECK DATE: 11/13/2018										
294395 TRANSUNION LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295578 UNIVERSAL CONCEPTS										
18-14442	18015866	10/23/2018	V111418	836345	3,759.50	3,759.50	11/21/2018	INV PD		DECORA
CHECK DATE: 11/14/2018										
216152 UPS										
33X58V438		10/27/2018	V111418	836346	69.42	69.42	11/02/2018	INV PD		POSTAG
CHECK DATE: 11/14/2018										
33X58V448		11/03/2018	V111418	836346	30.66	30.66	11/08/2018	INV PD		POSTAG
CHECK DATE: 11/14/2018										
					100.08					
273788 VERIZON WIRELESS										
9817159556		10/23/2018	V111418	836347	1,792.02	1,792.02	10/24/2018	INV PD		CELLUL
CHECK DATE: 11/14/2018										
224020 VES SPECIALISTS										
76948		11/02/2018	V111418	836348	270.00	270.00	11/03/2018	INV PD		C0029-
CHECK DATE: 11/14/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50504030	18014370	10/23/2018	V111418	836349	2,126.54	2,126.54	11/13/2018	INV PD		LIMEST
CHECK DATE: 11/14/2018										
50504031	18014460	10/23/2018	V111418	836349	1,611.48	1,611.48	11/13/2018	INV PD		LIMEST
CHECK DATE: 11/14/2018										
					3,738.02					
295120 WALLACE AUTO REPAIR & TOWING LLC										
161679		11/06/2018	V111418	14123	125.00	125.00	11/07/2018	INV PD		TOW FE
CHECK DATE: 11/14/2018										
295227 WANDA J COCHRAN										
29		11/02/2018	V111418	14124	15,924.45	15,924.45	11/03/2018	INV PD		LEGAL
CHECK DATE: 11/14/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
129116	18013426	07/27/2018	V111418	836350	986.45	986.45	11/17/2018	INV PD		REPAIR
CHECK DATE: 11/14/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1135307		19001995 11/06/2018	V111418	836350	62.80	62.80	11/17/2018	INV PD		STOCK
CHECK DATE:	11/14/2018									
1135398		19001408 11/07/2018	V111418	836350	67.52	67.52	11/18/2018	INV PD		REPAIR
CHECK DATE:	11/14/2018									
1135397		19001594 11/07/2018	V111418	836350	40.13	40.13	11/18/2018	INV PD		REPAIR
CHECK DATE:	11/14/2018									
1135399		19001690 11/07/2018	V111418	836350	173.89	173.89	11/18/2018	INV PD		REPAIR
CHECK DATE:	11/14/2018									
1135437		19002151 11/08/2018	V111418	836350	27.70	27.70	11/18/2018	INV PD		STOCK
CHECK DATE:	11/14/2018									
1135192		19001757 11/05/2018	V111418	836350	32.87	32.87	11/15/2018	INV PD		REPAIR
CHECK DATE:	11/14/2018									
1135229		19001884 11/05/2018	V111418	836350	407.70	407.70	11/15/2018	INV PD		STOCK
CHECK DATE:	11/14/2018									
1134033		19000694 10/15/2018	V111418	836350	3,073.44	3,073.44	11/05/2018	INV PD		REPAIR
CHECK DATE:	11/14/2018									
1134355		19000970 10/19/2018	V111418	836350	3,073.44	3,073.44	11/05/2018	INV PD		REPAIR
CHECK DATE:	11/14/2018									
282239 WESTS TOWING					7,945.94					
161676		11/06/2018	V111418	836351	125.00	125.00	11/06/2018	INV PD		TOW FE
CHECK DATE:	11/14/2018									
183600 WITTICHEN SUPPLY CO INC										
S100561908.001		19000560 10/19/2018	V111418	14143	126.12	126.12	11/17/2018	INV PD		STREET
CHECK DATE:	11/13/2018									
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012658-1143-8		11/01/2018	V111418	836352	112,903.67	112,903.67	11/02/2018	INV PD		WASTE
CHECK DATE:	11/14/2018									
293955 WM OF AL - MOBILE TRANSFER STATION										
0008605-1088-2		11/01/2018	V111418	836353	58,395.59	58,395.59	11/02/2018	INV PD		Waste
CHECK DATE:	11/14/2018									
239522 WORLD CLASS ATHLETIC SURFACES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50993	19001014	10/22/2018	V111418	836354	274.00	274.00	11/20/2018	INV PD		CRACK
CHECK DATE: 11/14/2018										
295117 WRIGHT FITNESS										
201900	19000769	10/18/2018	V111418	14125	959.00	959.00	11/16/2018	INV PD		MATS,
CHECK DATE: 11/14/2018										
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
162412		10/25/2018	V111418	836355	4,529.80	4,494.18	11/24/2018	INV PD		C0261-
CHECK DATE: 11/14/2018										
					4,529.80					
=====					=====					
491 INVOICES					1,062,017.36					
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** END OF REPORT - Generated by NIKENGE DAVIS **