

12/10/2018 11:16
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										
9402834362	19002705	11/28/2018	V121218	836998	8,452.08	8,452.08	11/29/2018	INV PD		PAVEME
CHECK DATE: 12/12/2018										
294080 A PLUS AUTO TRANSPORT										
166801		12/07/2018	V121218	836999	1,250.00	1,250.00	12/08/2018	INV PD		TOW FE
CHECK DATE: 12/12/2018										
16980 AARON S MCKEE										
166046		11/19/2018	V121218	14469	563.00	563.00	11/20/2018	INV PD		MOUNTE
CHECK DATE: 12/12/2018										
295058 ADVANCE AUTO PARTS										
8582833401906	19003164	11/30/2018	V121218	14470	84.99	84.99	12/04/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018										
8582834021847	19003320	12/06/2018	V121218	14470	15.00	15.00	12/10/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018										
8582833902097	19003366	12/05/2018	V121218	14470	362.94	362.94	12/10/2018	INV PD		STOCK
CHECK DATE: 12/12/2018										
8582833721684	19003217	12/03/2018	V121218	14470	245.64	245.64	12/06/2018	INV PD		STOCK
CHECK DATE: 12/12/2018										
8582833802028	19003279	12/04/2018	V121218	14470	253.44	253.44	12/06/2018	INV PD		STOCK
CHECK DATE: 12/12/2018										
					962.01					
295366 ADVANCED INTEGRATED SECURITY LLC										
20021		11/12/2018	V121218	837000	54.00	54.00	12/12/2018	INV PD		QTRLY
CHECK DATE: 12/12/2018										
295669 AFFORDABLE HOMES GULF COAST LLC										
101		11/30/2018	V121218	14471	9,000.00	9,000.00	12/01/2018	INV PD		2660 &
CHECK DATE: 12/12/2018										
290187 ALABAMA MEDIA GROUP										
0008898645		12/03/2018	V121218	14564	666.73	666.73	12/04/2018	INV PD		ACCT #
CHECK DATE: 12/10/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21859 BAY CHEVROLET INC										
CVW641864		19003239 12/04/2018	V121218	837011	534.65	534.65	12/05/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018										
CVCS362056		19003230 12/04/2018	V121218	837011	1,004.54	1,004.54	12/10/2018	INV PD		REPLAC
CHECK DATE: 12/12/2018										
CVW641969		19003338 12/07/2018	V121218	837011	220.74	220.74	12/10/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018										
CVW641919		19003289 12/04/2018	V121218	837011	21.30	21.30	12/06/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018										
CVW641918		19003290 12/05/2018	V121218	837011	43.96	43.96	12/06/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018										
CVW641940		19003321 12/05/2018	V121218	837011	58.79	58.79	12/06/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018										
					1,883.98					
21950 BAY PAPER COMPANY INC										
440837		19002813 11/27/2018	V121218	14538	643.60	643.60	12/05/2018	INV PD		PAPER
CHECK DATE: 12/10/2018										
292420 BEST PRICE SERVICES LLC										
23		11/05/2018	V121218	14477	50,000.00	50,000.00	11/06/2018	INV PD		Cuttin
CHECK DATE: 12/12/2018										
292932 BEYOND TECHNOLOGY										
260507		19002760 11/26/2018	V121218	14575	242.20	242.20	12/04/2018	INV PD		COMPUT
CHECK DATE: 12/10/2018										
260506		19002638 11/26/2018	V121218	14575	122.64	122.64	12/04/2018	INV PD		TONER
CHECK DATE: 12/10/2018										
260537		19002819 11/27/2018	V121218	14575	107.43	107.43	12/05/2018	INV PD		PRINTE
CHECK DATE: 12/10/2018										
					472.27					
282223 BOBS TOWING & GAS										
166806		12/07/2018	V121218	837012	125.00	125.00	12/08/2018	INV PD		TOW FE
CHECK DATE: 12/12/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25406 BOUND TREE MEDICAL LLC										
83049457	19003126	11/30/2018	V121218	837013	217.20	217.20	12/05/2018	INV PD		CONTRA
CHECK DATE: 12/12/2018										
83049459	19003118	11/30/2018	V121218	837013	981.68	981.68	12/05/2018	INV PD		KING A
CHECK DATE: 12/12/2018										
83049458	19003145	11/30/2018	V121218	837013	72.40	72.40	12/05/2018	INV PD		GLOVES
CHECK DATE: 12/12/2018										
83050808	19003181	12/03/2018	V121218	837013	217.20	217.20	12/05/2018	INV PD		LATEX
CHECK DATE: 12/12/2018										
					1,488.48					
18026 BRIAN H MCMAHAN										
166408		11/15/2018	V121218	14478	72.19	72.19	12/15/2018	INV PD		EMERG
CHECK DATE: 12/12/2018										
295659 BROOKS HEAVY DUTY TOWING										
166793		12/07/2018	V121218	14479	155.00	155.00	12/17/2018	INV PD		TOW FE
CHECK DATE: 12/12/2018										
295413 C-SHARPE CO LLC										
166038		11/27/2018	V121218	837014	30,349.70	29,206.49	12/04/2018	INV PD		C0126-
CHECK DATE: 12/12/2018										
18029 CAITLYN T WILLIAMS										
166368		11/15/2018	V121218	14480	72.19	72.19	12/15/2018	INV PD		EMERG
CHECK DATE: 12/12/2018										
284041 CANON SOLUTIONS AMERICA INC										
478736		08/15/2018	V121218	837015	317.01	317.01	09/14/2018	INV PD		COPIER
CHECK DATE: 12/12/2018										
481990		09/15/2018	V121218	837015	2,056.55	2,056.55	12/05/2018	INV PD		COPIER
CHECK DATE: 12/12/2018										
485232		10/15/2018	V121218	837015	2,242.47	2,242.47	12/05/2018	INV PD		COPIER
CHECK DATE: 12/12/2018										
					4,616.03					
295105 CASHERS WRECKER SERVICE LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211382417		11/19/2018	V121218	837016	41.92	41.92	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382412		11/19/2018	V121218	837016	19.80	19.80	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382414		11/19/2018	V121218	837016	75.23	75.23	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382410		11/19/2018	V121218	837016	4.32	4.32	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382421		11/19/2018	V121218	837016	24.75	24.75	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382413		11/19/2018	V121218	837016	54.05	54.05	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382419		11/19/2018	V121218	837016	50.16	50.16	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382415		11/19/2018	V121218	837016	197.94	197.94	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382407		11/19/2018	V121218	837016	162.37	162.37	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382409		11/19/2018	V121218	837016	144.13	144.13	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382411		11/19/2018	V121218	837016	174.66	174.66	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211382418		11/19/2018	V121218	837016	9.88	9.88	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211385046		11/19/2018	V121218	837016	226.85	226.85	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211385055		11/19/2018	V121218	837016	136.07	136.07	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211385050		11/19/2018	V121218	837016	19.80	19.80	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211385052		11/19/2018	V121218	837016	72.48	72.48	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211385048		11/19/2018	V121218	837016	4.32	4.32	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211385059		11/19/2018	V121218	837016	24.75	24.75	12/19/2018	INV	PD	Unifor
CHECK DATE:	12/12/2018									
211385051		11/19/2018	V121218	837016	54.05	54.05	12/19/2018	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211376368		11/02/2018	V121218	837016	24.57		24.57	12/02/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211378992		11/09/2018	V121218	837016	24.57		24.57	12/09/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211381635		11/16/2018	V121218	837016	24.57		24.57	12/16/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211377102		11/05/2018	V121218	837016	12.00		12.00	12/05/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211379747		11/12/2018	V121218	837016	12.00		12.00	12/12/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211376652		11/02/2018	V121218	837016	11.00		11.00	12/02/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211379279		11/09/2018	V121218	837016	11.00		11.00	12/09/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211381918		11/16/2018	V121218	837016	11.00		11.00	12/16/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211382461		11/19/2018	V121218	837016	12.00		12.00	12/19/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211378283		11/16/2018	V121218	837016	16.00		16.00	12/16/2018	INV PD		ACCT #
CHECK DATE:	12/12/2018										
211389910		12/07/2018	V121218	837016	24.51		24.51	12/07/2018	INV PD		Unifor
CHECK DATE:	12/12/2018										
285825 CITY ELECTRIC SUPPLY CO					3,864.61						
moc/114815	19001315	10/29/2018	V121218	14561	269.04		269.04	11/29/2018	INV PD		LAMPS
CHECK DATE:	12/10/2018										
18112 CJ T WILSON											
166351		11/15/2018	V121218	14483	72.19		72.19	12/15/2018	INV PD		EMERG
CHECK DATE:	12/12/2018										
294881 CLASSIC PAINT & BODY INC											
11589	18016515	10/08/2018	V121218	14484	2,502.09		2,502.09	12/10/2018	INV PD		REPAIR
CHECK DATE:	12/12/2018										
18061 CLAYTON A ALEXANDER											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166464		11/15/2018	V121218	14485	72.19	72.19	12/15/2018	INV PD	EMERG	
CHECK DATE: 12/12/2018										
34250 COAST SAFE & LOCK CO INC										
87505	19001933	11/09/2018	V121218	837017	33.50	33.50	12/16/2018	INV PD	STOCK	
CHECK DATE: 12/12/2018										
35304 COMCAST										
165471		11/25/2018	V121218	837018	144.28	144.28	12/16/2018	INV PD	acct n	
CHECK DATE: 12/12/2018										
166203		11/24/2018	V121218	837019	19.51	19.51	11/25/2018	INV PD	ACCT #	
CHECK DATE: 12/12/2018										
					163.79					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3587722-000-000	19002718	11/28/2018	V121218	837020	180.00	180.00	12/05/2018	INV PD	LANGAN	
CHECK DATE: 12/12/2018										
161125 DADE PAPER CO										
13131307	19002624	11/23/2018	V121218	837021	35.93	35.93	11/29/2018	INV PD	JANITO	
CHECK DATE: 12/12/2018										
13131389	19002740	11/23/2018	V121218	837021	56.05	56.05	11/29/2018	INV PD	JANITO	
CHECK DATE: 12/12/2018										
					91.98					
294209 DANIEL BOUTWELL										
166252		11/30/2018	V121218	14486	200.00	200.00	12/01/2018	INV PD	TREE L	
CHECK DATE: 12/12/2018										
18126 DANIEL L WINTER										
166323		11/15/2018	V121218	14487	72.19	72.19	12/15/2018	INV PD	EMERG	
CHECK DATE: 12/12/2018										
18086 DAVID J SHERRIT										
166321		11/15/2018	V121218	14488	72.19	72.19	12/15/2018	INV PD	EMERG	
CHECK DATE: 12/12/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12708 DAVID N JOINER										
166316		11/15/2018	V121218	14489	72.19	72.19	12/15/2018	INV PD	EMERG	
CHECK DATE: 12/12/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
382-4621	19002669	11/21/2018	V121218	837022	25.96	25.96	12/21/2018	INV PD	OIL CH	
CHECK DATE: 12/12/2018										
382-4519	19002383	11/16/2018	V121218	837022	80.86	80.86	12/19/2018	INV PD	STOCK	
CHECK DATE: 12/12/2018										
382-4520	19002495	11/16/2018	V121218	837022	339.70	339.70	12/16/2018	INV PD	STOCK	
CHECK DATE: 12/12/2018										
					446.52					
43690 DEES PAPER COMPANY INC										
700049	19002527	11/26/2018	V121218	14539	220.76	220.76	11/30/2018	INV PD	JANITO	
CHECK DATE: 12/10/2018										
699874	19002428	11/21/2018	V121218	14539	700.00	700.00	11/22/2018	INV PD	MOP BU	
CHECK DATE: 12/10/2018										
700304	19002527	11/28/2018	V121218	14539	46.50	46.50	11/30/2018	INV PD	JANITO	
CHECK DATE: 12/10/2018										
699896	19002609	11/21/2018	V121218	14540	644.86	644.86	11/28/2018	INV PD	PRO LI	
CHECK DATE: 12/10/2018										
700139	19002736	11/27/2018	V121218	14540	417.50	417.50	11/29/2018	INV PD	JANITO	
CHECK DATE: 12/10/2018										
					2,029.62					
293143 DEESE LAWCARE										
165483		11/30/2018	V121218	837023	3,200.00	3,200.00	12/01/2018	INV PD	SECURE	
CHECK DATE: 12/12/2018										
165488		11/30/2018	V121218	837023	4,600.00	4,600.00	12/01/2018	INV PD	SECURE	
CHECK DATE: 12/12/2018										
					7,800.00					
18130 DEFFREY D HOLLIS										
166407		11/15/2018	V121218	14490	72.19	72.19	12/15/2018	INV PD	EMERG	
CHECK DATE: 12/12/2018										
44278 DELTACOM LLC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100130011107180		11/07/2018	V121218	837024	1,880.83	1,880.83	12/07/2018	INV PD		DELTAC
	CHECK DATE: 12/12/2018									
	18062 DENZELL D PERINE									
166403		11/15/2018	V121218	14491	72.19	72.19	12/15/2018	INV PD		EMERG
	CHECK DATE: 12/12/2018									
	294468 DIVERSIFIED SUPPLY, INC.									
7709366	19002653	11/21/2018	V121218	837025	140.47	140.47	12/04/2018	INV PD		CONDUI
	CHECK DATE: 12/12/2018									
7709536	19002653	11/21/2018	V121218	837025	650.94	650.94	12/04/2018	INV PD		CONDUI
	CHECK DATE: 12/12/2018									
					791.41					
	275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC									
165625		11/30/2018	V121218	837026	4,963.00	4,963.00	12/05/2018	INV PD		TO REP
	CHECK DATE: 12/12/2018									
	291971 DS DIESEL SERVICES LLC									
4957	19003175	11/30/2018	V121218	14492	1,512.65	1,512.65	12/20/2018	INV PD		REPAIR
	CHECK DATE: 12/12/2018									
	18100 DWIGHT L GRAHAM									
166335		11/15/2018	V121218	14493	72.19	72.19	12/15/2018	INV PD		EMERG
	CHECK DATE: 12/12/2018									
	289217 ELBERTA PUMP REPAIR INC									
245147	19002464	11/16/2018	V121218	837027	320.00	320.00	12/16/2018	INV PD		STOCK
	CHECK DATE: 12/12/2018									
489401	19001927	11/19/2018	V121218	837027	202.00	202.00	12/19/2018	INV PD		REPAIR
	CHECK DATE: 12/12/2018									
489402	19002091	11/19/2018	V121218	837027	734.70	734.70	12/19/2018	INV PD		STOCK
	CHECK DATE: 12/12/2018									
					1,256.70					
	294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC									
343098	19002169	11/29/2018	V121218	837028	1,117,799.99	1,117,799.99	12/05/2018	INV PD		PIERCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2018										
343099	19002170	11/29/2018	V121218	837028	558,899.99	558,899.99	12/05/2018	INV PD	2018	P
CHECK DATE: 12/12/2018										
					1,676,699.98					
55656 EMPIRE TRUCK SALES LLC										
RE010053566:01	19002580	11/26/2018	V121218	14541	3,064.90	3,064.90	12/06/2018	INV PD	REPAIR	
CHECK DATE: 12/10/2018										
46577 EVER DIXIE										
f091725	19003086	11/30/2018	V121218	837029	840.00	840.00	12/05/2018	INV PD	J LOOP	
CHECK DATE: 12/12/2018										
288188 EVIDENT INC										
138852a	19002743	11/29/2018	V121218	837030	64.72	64.72	12/05/2018	INV PD	I.D NO	
CHECK DATE: 12/12/2018										
61753 FASTENAL COMPANY										
almo239332	19002978	11/30/2018	V121218	837031	7.00	7.00	12/05/2018	INV PD	3/16"	
CHECK DATE: 12/12/2018										
almo239198	19001005	11/27/2018	V121218	837031	25.93	25.93	11/29/2018	INV PD	ON CON	
CHECK DATE: 12/12/2018										
					32.93					
61780 FAUCET PARTS OF AMERICA INC										
9537	19002943	11/28/2018	V121218	837032	31.00	31.00	12/04/2018	INV PD	TILLMA	
CHECK DATE: 12/12/2018										
9536	19002942	11/28/2018	V121218	837032	11.00	11.00	12/04/2018	INV PD	ANIMAL	
CHECK DATE: 12/12/2018										
9532	19002901	11/28/2018	V121218	837032	17.50	17.50	12/04/2018	INV PD	FIRE S	
CHECK DATE: 12/12/2018										
9535	19002924	11/28/2018	V121218	837032	24.00	24.00	12/04/2018	INV PD	FIRE S	
CHECK DATE: 12/12/2018										
					83.50					
13862 FELECIA W SMILEY										
166190		12/04/2018	V121218	14494	98.10	98.10	12/05/2018	INV PD	Mileag	
CHECK DATE: 12/12/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70216 GALLS LLC										
011286350	19002388	11/19/2018	V121218	837042	101.50	101.50	12/04/2018	INV PD		POLICE
CHECK DATE: 12/12/2018										
70002 GCR TIRES & SERVICE										
401-65825	19002795	11/27/2018	V121218	14542	1,109.37	1,109.37	11/29/2018	INV PD		TRUCK
CHECK DATE: 12/10/2018										
401-65824	19002581	11/27/2018	V121218	14542	3,532.00	3,532.00	11/28/2018	INV PD		TRUCK
CHECK DATE: 12/10/2018										
					4,641.37					
73476 GLOBAL INDUSTRIES INC										
006404900	18014543	11/09/2018	V121218	837043	297.92	297.92	11/29/2018	INV PD		SIDERO
CHECK DATE: 12/12/2018										
280256 GLOBALSTAR INC										
1000000009877724		11/16/2018	V121218	837044	876.92	876.92	12/16/2018	INV PD		GLOBAL
CHECK DATE: 12/12/2018										
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										
166244		12/04/2018	V121218	837045	35.00	35.00	12/04/2018	INV PD		CGFO R
CHECK DATE: 12/12/2018										
75199 GRAYBAR ELECTRIC CO INC										
9307376168	19002710	11/26/2018	V121218	837046	409.28	409.28	11/29/2018	INV PD		PD NET
CHECK DATE: 12/12/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0685082	19001990	11/26/2018	V121218	14543	209.88	209.88	12/05/2018	INV PD		FLASHL
CHECK DATE: 12/10/2018										
294372 GUILLES & O'HEAR LLC										
54001		11/29/2018	V121218	14495	100.00	100.00	11/30/2018	INV PD		Title
CHECK DATE: 12/12/2018										
77005 GULF CITY CLEANERS INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272964 JAMES B ROSSLER										
1076		12/02/2018	V121218	14500	4,967.95	4,967.95	12/07/2018	INV PD	FILE	6
CHECK DATE: 12/12/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
166		12/06/2018	V121218	837054	3,661.10	3,661.10	12/06/2018	INV PD	Contra	
CHECK DATE: 12/12/2018										
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1094		10/15/2018	V121218	837055	5,904.25	5,904.25	10/16/2018	INV PD	VIDEOS	
CHECK DATE: 12/12/2018										
1096		11/14/2018	V121218	837055	8,840.25	8,840.25	11/15/2018	INV PD	VIDEOS	
CHECK DATE: 12/12/2018										
					14,744.50					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
165		12/06/2018	V121218	14501	3,860.89	3,860.89	12/06/2018	INV PD	Contra	
CHECK DATE: 12/12/2018										
164		12/06/2018	V121218	14501	3,563.20	3,563.20	12/06/2018	INV PD	Contra	
CHECK DATE: 12/12/2018										
163		12/06/2018	V121218	14501	399.69	399.69	12/06/2018	INV PD	Contra	
CHECK DATE: 12/12/2018										
162		12/06/2018	V121218	14501	1,661.29	1,661.29	12/06/2018	INV PD	Contra	
CHECK DATE: 12/12/2018										
161		12/06/2018	V121218	14501	2,148.36	2,148.36	12/06/2018	INV PD	Contra	
CHECK DATE: 12/12/2018										
					11,633.43					
132681 JOHN M MCMAHON JR MD										
165451		11/29/2018	V121218	837056	3,000.00	3,000.00	11/30/2018	INV PD	PHYSIC	
CHECK DATE: 12/12/2018										
13629 JOHN M SCHAFFER										
166056		11/19/2018	V121218	14502	563.00	563.00	11/20/2018	INV PD	SCHAFF	
CHECK DATE: 12/12/2018										
7433 JOHN W BARBER										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20181130		11/30/2018	V121218	14577	2,366.30	2,366.30	12/01/2018	INV PD		DOMEST
CHECK DATE: 12/10/2018										
295615 LIEB ENGINEERING COMPANY LLC										
1128		11/30/2018	V121218	837061	8,450.00	8,450.00	12/05/2018	INV PD		C0148-
CHECK DATE: 12/12/2018										
295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC										
378		12/07/2018	V121218	837062	2,177.49	2,177.49	12/07/2018	INV PD		Contra
CHECK DATE: 12/12/2018										
130300 MADER BEARING SUPPLY INC										
564783	19001486	11/29/2018	V121218	14546	993.69	993.69	12/03/2018	INV PD		REPAIR
CHECK DATE: 12/10/2018										
563207	19001612	10/30/2018	V121218	14546	6.80	6.80	11/28/2018	INV PD		REPAIR
CHECK DATE: 12/10/2018										
					1,000.49					
13938 MARQUE J THOMPSON										
166217		12/04/2018	V121218	14510	66.25	66.25	12/05/2018	INV PD		CDL RE
CHECK DATE: 12/12/2018										
132407 MCGRIFF TIRE COMPANY INC										
335273	19002585	11/26/2018	V121218	837063	629.80	629.80	12/05/2018	INV PD		LIGHT
CHECK DATE: 12/12/2018										
335274	19002492	11/26/2018	V121218	837063	596.95	596.95	12/05/2018	INV PD		LIGHT
CHECK DATE: 12/12/2018										
335272	19002657	11/26/2018	V121218	837063	629.80	629.80	12/05/2018	INV PD		TRUCK
CHECK DATE: 12/12/2018										
335683	19002966	11/29/2018	V121218	837063	279.36	279.36	12/07/2018	INV PD		MICHEL
CHECK DATE: 12/12/2018										
334992	19002389	11/19/2018	V121218	837063	482.95	482.95	12/19/2018	INV PD		BOBCAT
CHECK DATE: 12/12/2018										
					2,618.86					
274590 MDS CONSTRUCTION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
330673	19002611	11/20/2018	V121218	14550	63.76	63.76		12/06/2018	INV	PD	SPECIA
CHECK DATE: 12/10/2018											
330691	19002654	11/20/2018	V121218	14550	73.88	73.88		12/06/2018	INV	PD	POLICE
CHECK DATE: 12/10/2018											
139425 MOTOR CARRIER CONSULTANTS INC					612.98						
113844		12/01/2018	V121218	14514	2,161.00	2,161.00		12/06/2018	INV	PD	RANDOM
CHECK DATE: 12/12/2018											
113983		12/01/2018	V121218	14514	367.00	367.00		12/06/2018	INV	PD	POST A
CHECK DATE: 12/12/2018											
113845		12/01/2018	V121218	14514	1,026.50	1,026.50		12/06/2018	INV	PD	POST A
CHECK DATE: 12/12/2018											
275490 MOTT MACDONALD ALABAMA LLC					3,554.50						
166504		12/03/2018	V121218	14515	25,250.00	25,250.00		12/05/2018	INV	PD	AM-101
CHECK DATE: 12/12/2018											
288944 MULLINAX FORD OF MOBILE LLC											
100428	19003333	12/06/2018	V121218	14562	82.04	82.04		12/10/2018	INV	PD	STOCK
CHECK DATE: 12/10/2018											
3 MUN COURT ONE TIME PAY VENDOR											
164255		11/20/2018	V121218	837064	800.00	800.00		12/20/2018	INV	PD	BOND R
CHECK DATE: 12/12/2018											PAYEE: ANTUAN LAMAR HOLLIS
164209		11/20/2018	V121218	837065	4,090.03	4,090.03		12/20/2018	INV	PD	RESTIT
CHECK DATE: 12/12/2018											PAYEE: ARMSTRONG & ASSOCIATES
166063		12/03/2018	V121218	837066	500.00	500.00		12/03/2018	INV	PD	BOND R
CHECK DATE: 12/12/2018											PAYEE: BRANDON SWANN
164225		11/20/2018	V121218	837067	500.00	500.00		12/20/2018	INV	PD	BOND R
CHECK DATE: 12/12/2018											PAYEE: CARDELL HOLCOMB
166014		12/03/2018	V121218	837068	898.00	898.00		12/03/2018	INV	PD	BOND R
CHECK DATE: 12/12/2018											PAYEE: CHIQUITA POWELL
163987		11/19/2018	V121218	837069	29.00	29.00		12/19/2018	INV	PD	OVERPA
CHECK DATE: 12/12/2018											PAYEE: CHRISTOPHER RAYMOND
164166		11/20/2018	V121218	837070	24.00	24.00		12/20/2018	INV	PD	OVERPA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
164197		11/20/2018	V121218	837089	300.00		300.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: MATTHEW MOODY
164230		11/20/2018	V121218	837090	500.00		500.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: MEGAN NAPIER
164023		11/19/2018	V121218	837091	25.00		25.00	12/19/2018	INV PD	OVERPA	
	CHECK DATE: 12/12/2018										PAYEE: MELISSA ELLIOTT
164033		11/19/2018	V121218	837092	300.00		300.00	12/19/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: MICHAEL DAWSON
163988		11/19/2018	V121218	837093	12.00		12.00	12/19/2018	INV PD	OVERPA	
	CHECK DATE: 12/12/2018										PAYEE: RUSSELL NIPPER
163979		11/19/2018	V121218	837094	33.00		33.00	12/19/2018	INV PD	OVERPA	
	CHECK DATE: 12/12/2018										PAYEE: STEPHEN BUFORD
166010		12/03/2018	V121218	837095	300.00		300.00	12/03/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: STEPHENIE FUNARO
166011		12/03/2018	V121218	837096	250.00		250.00	12/03/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: SUSIE JACKSON PURDUE
164215		11/20/2018	V121218	837097	500.00		500.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: SYLVIA WEAVER
164170		11/20/2018	V121218	837098	200.00		200.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: TAMATRIO BARRON
164248		11/20/2018	V121218	837099	250.00		250.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: TARRICK RICHARDSON
163992		11/19/2018	V121218	837100	50.00		50.00	12/19/2018	INV PD	OVERPA	
	CHECK DATE: 12/12/2018										PAYEE: TONY BLANKENSHIP
165680		12/03/2018	V121218	837101	35.00		35.00	12/03/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: TORRY DEMOND CARTER
163981		11/19/2018	V121218	837102	90.00		90.00	12/19/2018	INV PD	OVERPA	
	CHECK DATE: 12/12/2018										PAYEE: WADSWORTH GOLF CONSTRUCTION CO.
164194		11/20/2018	V121218	837103	1,000.00		1,000.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: WARREN ENGLISH
164020		11/19/2018	V121218	837104	500.00		500.00	12/19/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: WILLIAM MOIREN
164191		11/20/2018	V121218	837105	57.00		57.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: WILLIAM TRAWICK
164242		11/20/2018	V121218	837106	300.00		300.00	12/20/2018	INV PD	BOND R	
	CHECK DATE: 12/12/2018										PAYEE: WILLIE MALONE II



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
163996		11/19/2018	V121218	837107	5.50	5.50	12/19/2018	INV PD	OVERPA	
CHECK DATE: 12/12/2018						PAYEE: ZACHARY HARVEY				
					18,481.23					
294049 MYTHICS INC										
94590	18001076	11/23/2018	V121218	837108	1,297.71	1,297.71	12/21/2018	INV PD	ORACLE	
CHECK DATE: 12/12/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
956038	19002252	11/20/2018	V121218	837109	1,830.00	1,830.00	12/18/2018	INV PD	FF GLO	
CHECK DATE: 12/12/2018										
274061 NORTHERN TOOL & EQUIPMENT										
41349188	19001509	10/31/2018	V121218	837110	149.99	149.99	11/28/2018	INV PD	REPAIR	
CHECK DATE: 12/12/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-429399	19002885	11/27/2018	V121218	14558	39.98	39.98	12/18/2018	INV PD	REPAIR	
CHECK DATE: 12/10/2018										
1292-429652	19003111	11/29/2018	V121218	14558	6.84	6.84	12/20/2018	INV PD	REPAIR	
CHECK DATE: 12/10/2018										
					46.82					
294551 OCCUPATIONAL HEALTH CENTER										
162638		11/20/2018	V121218	14516	110.00	110.00	11/21/2018	INV PD	PHYSIC	
CHECK DATE: 12/12/2018										
163015		11/27/2018	V121218	14516	60.00	60.00	11/28/2018	INV PD	PHYSIC	
CHECK DATE: 12/12/2018										
					170.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B167421-1	19002482	11/19/2018	V121218	837111	85.74	85.74	12/06/2018	INV PD	PAPER	
CHECK DATE: 12/12/2018										
C167421-0	19002482	11/29/2018	V121218	837111	-85.74	-85.74	12/06/2018	CRM PD	PAPER	
CHECK DATE: 12/12/2018										
167421	19002482	11/16/2018	V121218	837111	532.68	532.68	12/06/2018	INV PD	PAPER	
CHECK DATE: 12/12/2018										
167500	19002617	11/20/2018	V121218	837111	33.05	33.05	12/18/2018	INV PD	CUNNIN	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2018										
167528		19002676 11/21/2018	V121218	837111	114.96	114.96	12/19/2018	INV PD		CLOROX
CHECK DATE: 12/12/2018										
167456		19002531 11/19/2018	V121218	837111	127.89	127.89	12/17/2018	INV PD		JANITO
CHECK DATE: 12/12/2018										
					808.58					
193405 OLD SHELL RD SMALL ANIMAL HOSPITAL										
32951		11/09/2018	V121218	837112	35.00	35.00	12/09/2018	INV PD		SPAY/N
CHECK DATE: 12/12/2018										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
54936		19000609 11/29/2018	V121218	14517	23.52	23.52	12/06/2018	INV PD		TAPE
CHECK DATE: 12/12/2018										
54913		19002812 11/28/2018	V121218	14517	11.64	11.64	12/06/2018	INV PD		STAPLE
CHECK DATE: 12/12/2018										
54781		19001687 11/14/2018	V121218	14517	1.64	1.64	12/05/2018	INV PD		OFFICE
CHECK DATE: 12/12/2018										
54787		19001418 11/14/2018	V121218	14517	27.14	27.14	12/05/2018	INV PD		2019 D
CHECK DATE: 12/12/2018										
54790		19001418 11/14/2018	V121218	14517	37.40	37.40	12/05/2018	INV PD		2019 D
CHECK DATE: 12/12/2018										
54686		19001606 11/07/2018	V121218	14517	10.16	10.16	12/05/2018	INV PD		OFFICE
CHECK DATE: 12/12/2018										
54698		18016046 11/08/2018	V121218	14517	17.90	17.90	12/05/2018	INV PD		CONTRA
CHECK DATE: 12/12/2018										
54696		18014740 11/08/2018	V121218	14517	36.50	36.50	12/05/2018	INV PD		CONTRA
CHECK DATE: 12/12/2018										
54679		19001849 11/07/2018	V121218	14517	11.76	11.76	12/05/2018	INV PD		CONTRA
CHECK DATE: 12/12/2018										
54284		18014263 10/04/2018	V121218	14517	133.50	133.50	12/05/2018	INV PD		ACADEM
CHECK DATE: 12/12/2018										
54278		18013638 10/04/2018	V121218	14517	445.00	445.00	12/05/2018	INV PD		ACCO P
CHECK DATE: 12/12/2018										
54258		18013704 10/02/2018	V121218	14517	23.52	23.52	12/05/2018	INV PD		BUILD
CHECK DATE: 12/12/2018										
54298		18014822 10/05/2018	V121218	14517	20.40	20.40	12/05/2018	INV PD		JANITO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54261	18014448	10/02/2018	V121218	14517	23.52	23.52	12/05/2018	INV PD	3/4	SC
CHECK DATE: 12/12/2018										
54257	18013813	10/02/2018	V121218	14517	39.20	39.20	12/05/2018	INV PD		TAPE D
CHECK DATE: 12/12/2018										
54256	18016046	10/02/2018	V121218	14517	142.35	142.35	12/05/2018	INV PD		CONTRA
CHECK DATE: 12/12/2018										
270273 ON-LINE INFORMATION SERVICES INC					2,162.11					
1212018		12/01/2018	V121218	837113	210.25	210.25	12/08/2018	INV PD		ACCT N
CHECK DATE: 12/12/2018										
1 ONE TIME PAY VENDOR										
163887		11/16/2018	V121218	837114	61.88	61.88	12/16/2018	INV PD		RENEWA
CHECK DATE: 12/12/2018										PAYEE: TIME CUSTOMER SERVICE
155594 ORIENTAL TRADING COMPANY										
693492848-01	19002594	11/28/2018	V121218	837115	79.14	79.14	12/05/2018	INV PD		DIY MA
CHECK DATE: 12/12/2018										
295014 PAMELA C WHEELER										
166887		12/07/2018	V121218	14518	2,500.00	2,500.00	12/08/2018	INV PD		TYPESE
CHECK DATE: 12/12/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
166232		12/03/2018	V121218	837116	50.00	50.00	12/04/2018	INV PD		Refund
CHECK DATE: 12/12/2018										PAYEE: Chericous Jones
166228		12/03/2018	V121218	837117	156.00	156.00	12/03/2018	INV PD		Refund
CHECK DATE: 12/12/2018										PAYEE: Earl Houston
166227		12/03/2018	V121218	837118	125.00	125.00	12/04/2018	INV PD		Refund
CHECK DATE: 12/12/2018										PAYEE: Rabbi Yosef Goldwasser
166223		12/03/2018	V121218	837119	195.00	195.00	12/04/2018	INV PD		Refund
CHECK DATE: 12/12/2018										PAYEE: Sharon Barker
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					526.00					
076317	19002920	11/28/2018	V121218	14557	25.80	25.80	12/06/2018	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: 12/10/2018										
076565	19003165	12/05/2018	V121218	14557	26.16	26.16	12/07/2018	INV PD		STOCK
CHECK DATE: 12/10/2018										
294446 PATSY T RICHARDSON					51.96					
18-107		11/27/2018	V121218	14519	100.00	100.00	11/28/2018	INV PD		Title
CHECK DATE: 12/12/2018										
18-108		11/27/2018	V121218	14519	100.00	100.00	11/28/2018	INV PD		Title
CHECK DATE: 12/12/2018										
18-109		11/30/2018	V121218	14519	100.00	100.00	12/01/2018	INV PD		Title
CHECK DATE: 12/12/2018										
18-111		11/30/2018	V121218	14519	100.00	100.00	12/01/2018	INV PD		Title
CHECK DATE: 12/12/2018										
277990 PAYLESS AUTO GLASS INC					400.00					
41627	19002521	11/16/2018	V121218	837120	300.00	300.00	12/20/2018	INV PD		REPLAC
CHECK DATE: 12/12/2018										
279229 PETROLEUM TRADERS CORPORATION										
1336873	19002956	11/29/2018	V121218	837121	14,124.14	14,124.14	12/07/2018	INV PD		GARAGE
CHECK DATE: 12/12/2018										
1336872	19002955	11/29/2018	V121218	837121	3,808.67	3,808.67	12/07/2018	INV PD		3RD PR
CHECK DATE: 12/12/2018										
1334213	19002650	11/21/2018	V121218	837121	4,151.33	4,151.33	12/07/2018	INV PD		3RD PR
CHECK DATE: 12/12/2018										
1334210	19002649	11/21/2018	V121218	837121	11,337.35	11,337.35	12/05/2018	INV PD		GARAGE
CHECK DATE: 12/12/2018										
1334206	19002648	11/21/2018	V121218	837121	11,348.75	11,348.75	12/05/2018	INV PD		MOTOR
CHECK DATE: 12/12/2018										
1331210	19002302	11/14/2018	V121218	837121	11,706.47	11,706.47	12/05/2018	INV PD		MOTOR
CHECK DATE: 12/12/2018										
1332952	19002501	11/19/2018	V121218	837121	15,935.74	15,935.74	12/05/2018	INV PD		GARAGE
CHECK DATE: 12/12/2018										
1334215	19002651	11/21/2018	V121218	837121	11,350.37	11,350.37	12/05/2018	INV PD		4TH PR
CHECK DATE: 12/12/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					83,762.82					
164150 PITTS & SONS TOWING & RECOVERY INC										
359898	19003174	11/28/2018	V121218	14549	210.00	210.00	12/10/2018	INV PD	TOW	JO
CHECK DATE: 12/10/2018										
360017	19003269	11/29/2018	V121218	14549	325.00	325.00	12/06/2018	INV PD	TOW	CH
CHECK DATE: 12/10/2018										
					535.00					
271954 POCKET PRESS INC										
101207		11/28/2018	V121218	837122	107.88	107.88	12/04/2018	INV PD	2019	A
CHECK DATE: 12/12/2018										
165251 POLYSURVEYING OF MOBILE INC										
1810-093		11/30/2018	V121218	837123	500.00	500.00	12/01/2018	INV PD	LOT	11
CHECK DATE: 12/12/2018										
1810-094		11/30/2018	V121218	837124	500.00	500.00	12/01/2018	INV PD	LOT	5
CHECK DATE: 12/12/2018										
1810-095		11/30/2018	V121218	837125	500.00	500.00	12/01/2018	INV PD	LOT	4
CHECK DATE: 12/12/2018										
1810-092		11/30/2018	V121218	837126	500.00	500.00	12/01/2018	INV PD	LOT	13
CHECK DATE: 12/12/2018										
					2,000.00					
294036 PRINT KING CORP										
13954	19001874	11/21/2018	V121218	837127	25.00	25.00	12/19/2018	INV PD	BUSINE	
CHECK DATE: 12/12/2018										
13953	19002058	11/20/2018	V121218	837127	25.00	25.00	12/18/2018	INV PD	BUSINE	
CHECK DATE: 12/12/2018										
					50.00					
289811 PROMAXIMA MANUFACTURING LTD										
103099	18016457	11/09/2018	V121218	837128	6,168.56	6,168.56	12/07/2018	INV PD	GYM	EQ
CHECK DATE: 12/12/2018										
16988 RADWAN M HABIBI										
166314		12/05/2018	V121218	14520	731.25	731.25	12/05/2018	INV PD	50%	RE
CHECK DATE: 12/12/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166317		12/05/2018	V121218	14520	243.75	243.75	12/05/2018	INV PD	50%	RE
	CHECK DATE: 12/12/2018									
166320		12/05/2018	V121218	14520	712.50	712.50	12/05/2018	INV PD	50%	RE
	CHECK DATE: 12/12/2018									
295033 RDA SERVICE COMPANY INC					1,687.50					
57022	18016596	11/05/2018	V121218	837129	9,825.00	9,825.00	11/26/2018	INV PD		TREE R
	CHECK DATE: 12/12/2018									
57076	18016596	11/19/2018	V121218	837129	10,850.00	10,850.00	11/26/2018	INV PD		TREE R
	CHECK DATE: 12/12/2018									
290747 REFLECTIVE APPAREL FACTORY INC					20,675.00					
1058070	19002420	11/21/2018	V121218	14572	33.95	33.95	12/05/2018	INV PD		RAINSU
	CHECK DATE: 12/10/2018									
1058072	19002421	11/20/2018	V121218	14572	33.95	33.95	12/18/2018	INV PD		RAINSU
	CHECK DATE: 12/10/2018									
270139 REHM ANIMAL CLINIC @ TILLMANS CORNER PC					67.90					
32966		11/19/2018	V121218	837130	35.00	35.00	12/19/2018	INV PD		SPY/NE
	CHECK DATE: 12/12/2018									
293919 REHM ANIMAL CLINIC PC										
480077		07/06/2018	V121218	837131	285.63	285.63	12/16/2018	INV PD		ARON/D
	CHECK DATE: 12/12/2018									
476697-2		05/09/2016	V121218	837131	109.22	109.22	12/16/2018	INV PD		OSCAR
	CHECK DATE: 12/12/2018									
484831-2		10/03/2016	V121218	837131	194.04	194.04	12/16/2018	INV PD		SERVIC
	CHECK DATE: 12/12/2018									
294116 RELIABLE TOWING & RECOVERY LLC					588.89					
11302018		12/07/2018	V121218	837132	1,625.00	1,625.00	12/08/2018	INV PD		TOW FE
	CHECK DATE: 12/12/2018									
292649 REPUBLIC SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					586,530.65					
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
27022	19002327	11/13/2018	V121218	837138	59.00	59.00	12/05/2018	INV PD		OVERLO
CHECK DATE:		12/12/2018								
290466 SHOOK & FLETCHER INSULATION CO INC										
3186369	19002084	11/19/2018	V121218	837139	49.42	49.42	12/17/2018	INV PD		MOORER
CHECK DATE:		12/12/2018								
282236 SOS TOWING										
166796		12/07/2018	V121218	14527	1,000.00	1,000.00	12/08/2018	INV PD		TOW FE
CHECK DATE:		12/12/2018								
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
849139	18014949	11/20/2018	V121218	14553	305.10	305.10	12/18/2018	INV PD		SALINE
CHECK DATE:		12/10/2018								
849123	18014431	11/20/2018	V121218	14553	305.10	305.10	12/18/2018	INV PD		SODIUM
CHECK DATE:		12/10/2018								
848978	19002014	11/19/2018	V121218	14553	113.20	113.20	12/17/2018	INV PD		BP CUF
CHECK DATE:		12/10/2018								
					723.40					
195460 SOUTHERN DISTRIBUTORS										
802437	19003399	12/06/2018	V121218	837140	886.84	886.84	12/10/2018	INV PD		STOCK
CHECK DATE:		12/12/2018								
802487	19003464	12/07/2018	V121218	837140	12.43	12.43	12/10/2018	INV PD		REPAIR
CHECK DATE:		12/12/2018								
802528	19003478	12/07/2018	V121218	837140	93.56	93.56	12/10/2018	INV PD		STOCK
CHECK DATE:		12/12/2018								
801742	19002900	11/27/2018	V121218	837140	89.46	89.46	12/06/2018	INV PD		REPAIR
CHECK DATE:		12/12/2018								
802194	19003238	12/03/2018	V121218	837140	244.72	244.72	12/06/2018	INV PD		REPAIR
CHECK DATE:		12/12/2018								
802344	19003330	12/05/2018	V121218	837140	1,247.46	1,247.46	12/06/2018	INV PD		STOCK
CHECK DATE:		12/12/2018								
802348	19003337	12/05/2018	V121218	837140	148.90	148.90	12/06/2018	INV PD		REPAIR
CHECK DATE:		12/12/2018								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL					280.00					
3396976864		19002573 11/21/2018	V121218	14528	101.94	101.94	12/19/2018	INV PD		OFFICE
CHECK DATE: 12/12/2018										
3396976865		19002575 11/21/2018	V121218	14528	20.64	20.64	12/19/2018	INV PD		CORD F
CHECK DATE: 12/12/2018										
3396976863		19002572 11/21/2018	V121218	14528	35.82	35.82	12/19/2018	INV PD		HEAVY
CHECK DATE: 12/12/2018										
3396581795		19001135 11/16/2018	V121218	14528	9.57	9.57	12/14/2018	INV PD		OFFICE
CHECK DATE: 12/12/2018										
3396581797		19001745 11/16/2018	V121218	14528	30.72	30.72	12/14/2018	INV PD		PENS F
CHECK DATE: 12/12/2018										
3396581796		19001615 11/16/2018	V121218	14528	48.06	48.06	12/14/2018	INV PD		SANI S
CHECK DATE: 12/12/2018										
198400 STRICKLAND PAPER CO INC					246.75					
MO703972-00		19002481 11/20/2018	V121218	837143	132.00	132.00	12/18/2018	INV PD		PAPER/
CHECK DATE: 12/12/2018										
270010 STUART C IRBY CO										
s011042788.003		19002652 11/29/2018	V121218	837144	188.32	188.32	12/05/2018	INV PD		CONDUI
CHECK DATE: 12/12/2018										
S011042788.002		19002652 11/21/2018	V121218	837144	2,280.58	2,280.58	12/19/2018	INV PD		CONDUI
CHECK DATE: 12/12/2018										
S011046251.001		19002647 11/21/2018	V121218	837144	142.68	142.68	12/19/2018	INV PD		MALE P
CHECK DATE: 12/12/2018										
S011034613.001		19002354 11/15/2018	V121218	837144	163.35	163.35	12/13/2018	INV PD		CONNEC
CHECK DATE: 12/12/2018										
S011018464.001		19001813 11/09/2018	V121218	837144	10.92	10.92	12/07/2018	INV PD		BULBS
CHECK DATE: 12/12/2018										
S011017655.001		19001938 11/14/2018	V121218	837144	123.34	123.34	12/12/2018	INV PD		FIBERG
CHECK DATE: 12/12/2018										
198904 SUNBELT FIRE INC					2,909.19					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289551 TAYLOR POWER SYSTEMS										
02444947	19000208	10/05/2018	V121218	14563	319.43	319.43	11/03/2018	INV PD		REPAIR
CHECK DATE: 12/10/2018										
201952 TERMINIX SERVICES										
381242014		11/14/2018	V121218	837149	146.00	146.00	12/14/2018	INV PD		CUST#
CHECK DATE: 12/12/2018										
91/18-9/30/19		11/01/2018	V121218	837149	515.00	515.00	12/07/2018	INV PD		CUST#
CHECK DATE: 12/12/2018										
					661.00					
277862 THE TREE HOUSE INC										
84441	19002807	11/27/2018	V121218	837150	719.40	719.40	12/07/2018	INV PD		TONER
CHECK DATE: 12/12/2018										
83989	19002056	11/07/2018	V121218	837150	228.75	228.75	12/05/2018	INV PD		TONER/
CHECK DATE: 12/12/2018										
83929	19001916	11/06/2018	V121218	837150	91.50	91.50	12/05/2018	INV PD		TONER
CHECK DATE: 12/12/2018										
83875	19001857	11/05/2018	V121218	837150	91.50	91.50	12/05/2018	INV PD		TONER
CHECK DATE: 12/12/2018										
84042	19002202	11/09/2018	V121218	837150	31.30	31.30	12/05/2018	INV PD		INK CA
CHECK DATE: 12/12/2018										
					1,162.45					
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
164963		11/22/2018	V121218	837151	236.91	236.91	12/22/2018	INV PD		ACCT#9
CHECK DATE: 12/12/2018										
203598 THOMPSON ENGINEERING INC										
18102326		11/09/2018	V121218	14554	7,392.00	7,392.00	11/10/2018	INV PD		COMPLE
CHECK DATE: 12/10/2018										
15762 TONI W HERMAN										
166322		12/05/2018	V121218	14530	287.86	287.86	12/05/2018	INV PD		50% RE
CHECK DATE: 12/12/2018										
205775 TOOMEY EQUIPMENT CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IT26540	19002257	11/19/2018	V121218	837152	70.18	70.18	12/19/2018	INV	PD	REPAIR
CHECK DATE: 12/12/2018										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
005		12/05/2018	V121218	14531	1,831.00	1,831.00	12/07/2018	INV	PD	Proj.
CHECK DATE: 12/12/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY										
6468-2	18013018	10/09/2018	V121218	837153	139.35	139.35	11/27/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6790-2	19000364	11/08/2018	V121218	837153	439.71	439.71	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6791-2	19000008	11/08/2018	V121218	837153	231.01	231.01	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6789-2	19000684	11/08/2018	V121218	837153	439.71	439.71	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6792-2	18006296	11/08/2018	V121218	837153	432.00	432.00	12/03/2018	INV	PD	4-XL U
CHECK DATE: 12/12/2018										
6793-2	18006728	11/08/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6794-2	18006713	11/08/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6795-2	18006445	11/08/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6796-2	18006397	11/08/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6883-2	19001680	11/15/2018	V121218	837153	1,113.00	1,113.00	12/03/2018	INV	PD	TEE-SH
CHECK DATE: 12/12/2018										
6884-2	18006735	11/15/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6885-2	18006723	11/15/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6886-2	18007942	11/15/2018	V121218	837153	239.45	239.45	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6887-2	18006733	11/15/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	UNIFOR
CHECK DATE: 12/12/2018										
6888-2	18010292	11/15/2018	V121218	837153	429.43	429.43	12/03/2018	INV	PD	NEW HI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7002-2 CHECK DATE: 12/12/2018	19000443	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
7003-2 CHECK DATE: 12/12/2018	19000434	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
7004-2 CHECK DATE: 12/12/2018	19000360	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
7005-2 CHECK DATE: 12/12/2018	19000357	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
7006-2 CHECK DATE: 12/12/2018	19000355	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
7007-2 CHECK DATE: 12/12/2018	19000354	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
7008-2 CHECK DATE: 12/12/2018	19000353	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
7009-2 CHECK DATE: 12/12/2018	19000345	11/28/2018	V121218	837153	429.43	429.43	12/03/2018	INV PD		UNIFOR
293908 TRANE US INC					24,955.72					
39217761 CHECK DATE: 12/10/2018		12/05/2018	V121218	14576	10,069.44	10,069.44	12/06/2018	INV PD		FINAL
39517402 CHECK DATE: 12/10/2018		11/28/2018	V121218	14576	751.00	751.00	11/29/2018	INV PD		SAENGE
208560 TRUCK EQUIPMENT SALES INC					10,820.44					
M16219 CHECK DATE: 12/12/2018	18016496	09/25/2018	V121218	837154	3,423.59	3,423.59	11/27/2018	INV PD		REPAIR
279402 TSA										
89849 CHECK DATE: 12/12/2018	19002431	11/19/2018	V121218	837155	850.00	850.00	12/17/2018	INV PD		SUPPLI
210000 U J CHEVROLET CO INC										
CVCS482230 CHECK DATE: 12/12/2018	19002451	11/08/2018	V121218	837156	183.30	183.30	12/20/2018	INV PD		REPAIR
CVW146200 CHECK DATE: 12/12/2018	19002579	11/20/2018	V121218	837157	51.11	51.11	12/20/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
272720 W L PETREY WHOLESALE CO INC											
14508	19002726	11/23/2018	V121218	837164	825.00	825.00		12/21/2018	INV PD		DOG/PU
CHECK DATE: 12/12/2018											
270017 W W GRAINGER INC											
9010799725	19002599	11/20/2018	V121218	837165	76.60	76.60		12/18/2018	INV PD		METAL
CHECK DATE: 12/12/2018											
9013102356	19002256	11/23/2018	V121218	837165	22.53	22.53		12/21/2018	INV PD		CAP PA
CHECK DATE: 12/12/2018											
9012730850	19002709	11/21/2018	V121218	837165	136.25	136.25		12/19/2018	INV PD		TOILET
CHECK DATE: 12/12/2018											
					235.38						
295120 WALLACE AUTO REPAIR & TOWING LLC											
2650		12/07/2018	V121218	14533	125.00	125.00		12/08/2018	INV PD		TOW FE
CHECK DATE: 12/12/2018											
5719 WANDA B RAHMAN											
166050		11/04/2018	V121218	14534	96.66	96.66		11/05/2018	INV PD		W. RAH
CHECK DATE: 12/12/2018											
295227 WANDA J COCHRAN											
31		12/03/2018	V121218	14535	9,863.43	9,863.43		12/04/2018	INV PD		LEGAL
CHECK DATE: 12/12/2018											
232872 WARD INTERNATIONAL TRUCKS LLC											
1136956	19002887	12/06/2018	V121218	837166	368.85	368.85		12/16/2018	INV PD		REPAIR
CHECK DATE: 12/12/2018											
1136828	19003314	12/05/2018	V121218	837166	611.55	611.55		12/15/2018	INV PD		STOCK
CHECK DATE: 12/12/2018											
					980.40						
234520 WESCO GAS & WELDING SUPPLY INC											
2000630967	19001939	11/16/2018	V121218	837167	75.00	75.00		12/14/2018	INV PD		WELDIN
CHECK DATE: 12/12/2018											
237250 WILSON DISMUKES INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
698851	19003212	12/05/2018	V121218	14555	59.96	59.96	12/06/2018	INV	PD	STOCK
CHECK DATE: 12/10/2018										
183600 WITTICHEN SUPPLY CO INC										
S100709377.001	19002268	11/13/2018	V121218	14551	107.05	107.05	12/11/2018	INV	PD	FORT H
CHECK DATE: 12/10/2018										
S100620953.002	18016152	11/16/2018	V121218	14551	237.00	237.00	12/14/2018	INV	PD	PARKS
CHECK DATE: 12/10/2018										
239522 WORLD CLASS ATHLETIC SURFACES INC										
50216	19002351	11/13/2018	V121218	837168	1,432.90	1,432.90	12/11/2018	INV	PD	WORLD
CHECK DATE: 12/12/2018										
					344.05					
					1,432.90					
=====					626 INVOICES	=====				
					3,197,478.97					
=====						=====				

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