

01/02/2019 13:47
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
226439		12/20/2018	V010219	837668	155.00	155.00	12/28/2018	INV PD		Cust.
CHECK DATE: 01/02/2019										
276091 ACUSHNET COMPANY										
906821181		12/19/2018	V010219	837669	145.00	145.00	01/10/2019	INV PD		ORDER
CHECK DATE: 01/02/2019										
271556 ADAMS & REESE LLP										
1016272		12/27/2018	V010219	14808	7,433.41	7,433.41	12/27/2018	INV PD		LEGAL
CHECK DATE: 01/02/2019										
1017385		12/27/2018	V010219	14808	14,500.00	14,500.00	12/27/2018	INV PD		LEGAL
CHECK DATE: 01/02/2019										
1016072		12/27/2018	V010219	14808	383.82	383.82	12/27/2018	INV PD		LEGAL
CHECK DATE: 01/02/2019										
					22,317.23					
295058 ADVANCE AUTO PARTS										
8582835381737	19004003	12/19/2018	V010219	14754	108.98	108.98	12/27/2018	INV PD		STOCK
CHECK DATE: 01/02/2019										
295366 ADVANCED INTEGRATED SECURITY LLC										
20885		12/26/2018	V010219	837670	144.00	144.00	01/01/2019	INV PD		CONTAC
CHECK DATE: 01/02/2019										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
168876		12/27/2018	V010219	14755	19,174.56	19,174.56	12/28/2018	INV PD		VOLUNT
CHECK DATE: 01/02/2019										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
936092		11/01/2018	V010219	837671	14,970.00	14,970.00	11/02/2018	INV PD		ALEA 1
CHECK DATE: 01/02/2019										
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
2019		12/26/2018	V010219	837672	750.00	750.00	12/27/2018	INV PD		MEMBER
CHECK DATE: 01/02/2019										

01/02/2019 13:47
910510504

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
TN17652 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	676.00	676.00		12/24/2018	INV PD		CONSUL
TN17653 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	2,201.60	2,201.60		12/24/2018	INV PD		CONSUL
TN17654 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	448.00	448.00		12/24/2018	INV PD		CONSUL
TN17655 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	512.00	512.00		12/24/2018	INV PD		CONSUL
TN17656 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	360.00	360.00		12/24/2018	INV PD		CONSUL
TN17657 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	729.60	729.60		12/24/2018	INV PD		CONSUL
TN17658 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	2,150.80	2,150.80		12/24/2018	INV PD		CONSUL
TN17693 CHECK DATE: 01/02/2019		12/23/2018	V010219	837675	460.80	460.80		12/24/2018	INV PD		CONSUL
TN17692 CHECK DATE: 01/02/2019		12/23/2018	V010219	837675	1,536.00	1,536.00		12/24/2018	INV PD		CONSUL
TN17624 CHECK DATE: 01/02/2019		12/16/2018	V010219	837675	460.80	460.80		12/17/2018	INV PD		CONSUL
TN17623 CHECK DATE: 01/02/2019		12/16/2018	V010219	837675	1,536.00	1,536.00		12/17/2018	INV PD		CONSUL
TN17527 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	1,536.00	1,536.00		12/10/2018	INV PD		CONSUL
TN17528 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	460.80	460.80		12/10/2018	INV PD		CONSUL
TN17506 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	676.00	676.00		12/10/2018	INV PD		CONSUL
TN17507 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	2,201.60	2,201.60		12/10/2018	INV PD		CONSUL
TN17508 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	448.00	448.00		12/10/2018	INV PD		CONSUL
TN17509 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	512.00	512.00		12/10/2018	INV PD		CONSUL
TN17510 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	691.20	691.20		12/10/2018	INV PD		CONSUL

01/02/2019 13:47
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 4
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					24,793.60					
294541 AMERICAN GUARD SERVICES, INC										
19911		12/10/2018	V010219	14756	1,839.59	1,839.59	12/24/2018	INV PD		Cust.
CHECK DATE: 01/02/2019										
13 ANIMAL SHELTER ONE TIME PAY VENDOR										
164765		11/27/2018	V010219	837676	20.00	20.00	12/27/2018	INV PD		ADOPTI
CHECK DATE: 01/02/2019		PAYEE: CAROLYN A WILLIAMS								
18060 ARTCRAFT PRESS INC										
36581	19003613	12/19/2018	V010219	837677	517.00	517.00	12/27/2018	INV PD		PERMIT
CHECK DATE: 01/02/2019										
10869 AT&T										
296429		11/23/2018	V010219	837678	250.00	250.00	12/23/2018	INV PD		LEA TR
CHECK DATE: 01/02/2019										
292816 AUTOGLASSNOW LLC										
021-4405693 V9	19003666	12/14/2018	V010219	837679	165.00	165.00	01/04/2019	INV PD		REPLAC
CHECK DATE: 01/02/2019										
270013 AUTONATION FORD MOBILE										
342455	19004068	12/18/2018	V010219	837680	77.71	77.71	12/27/2018	INV PD		OIL CH
CHECK DATE: 01/02/2019										
342655	19004100	12/27/2018	V010219	837680	524.25	524.25	12/31/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
					601.96					
75600 AUTRY GREER & SONS INC										
149251	19003783	12/14/2018	V010219	837681	226.44	226.44	12/26/2018	INV PD		PICK U
CHECK DATE: 01/02/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
179001		12/11/2018	V010219	837682	72.00	72.00	01/10/2019	INV PD		CLIENT
CHECK DATE: 01/02/2019										
187947		11/14/2018	V010219	837683	95.50	95.50	12/14/2018	INV PD		EXAMIN
CHECK DATE: 01/02/2019										

01/02/2019 13:47
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 7
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45095 C L DEWS & SONS FOUNDRY & MACHINERY CO INC										
182039		19002770 12/21/2018	V010219	837688	14,700.00	14,700.00	12/27/2018	INV PD		FRAMES
		CHECK DATE: 01/02/2019								
295413 C-SHARPE CO LLC										
169003		12/21/2018	V010219	837689	84,681.00	84,681.00	12/22/2018	INV PD		C0126-
		CHECK DATE: 01/02/2019								
294761 CALLYO 2009 CORP										
R10735		12/26/2018	V010219	837690	15,010.00	15,010.00	12/27/2018	INV PD		PERIOD
		CHECK DATE: 01/02/2019								
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
51302		19003538 12/12/2018	V010219	837691	335.00	335.00	12/13/2018	INV PD		INSTAL
		CHECK DATE: 01/02/2019								
295122 CARLA MORRISON THOMAS										
168980		12/27/2018	V010219	14758	1,923.12	1,923.12	12/28/2018	INV PD		IND AT
		CHECK DATE: 01/02/2019								
139450 CARQUEST AUTO PARTS										
8582834794932		19003664 12/13/2018	V010219	837692	7.80	7.80	12/17/2018	INV PD		AUTOMO
		CHECK DATE: 01/02/2019								
272932 CDW GOVERNMENT LLC										
qjk6578		19003558 12/12/2018	V010219	14759	80.44	80.44	12/13/2018	INV PD		CELLPH
		CHECK DATE: 01/02/2019								
psr3869		18015634 10/25/2018	V010219	14759	780.00	780.00	11/29/2018	INV PD		SURGE
		CHECK DATE: 01/02/2019								
qlg5868		19001428 12/20/2018	V010219	14759	17.66	17.66	12/20/2018	INV PD		ITEM:
		CHECK DATE: 01/02/2019								
qkm9532		19003555 12/17/2018	V010219	14759	2,093.68	2,093.68	12/18/2018	INV PD		LAPTOP
		CHECK DATE: 01/02/2019								

2,971.78

33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2



01/02/2019 13:47
910510504

City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87801	19002888	11/28/2018	V010219	837694	24.00	24.00	01/06/2019	INV PD	KEYS	-
CHECK DATE: 01/02/2019										
87800	19002889	11/28/2018	V010219	837694	24.00	24.00	01/06/2019	INV PD	KEYS	-
CHECK DATE: 01/02/2019										
295391 COASTAL GLASS LLC					174.00					
I0001140		12/18/2018	V010219	14760	389.49	389.49	12/19/2018	INV PD	AZALEA	
CHECK DATE: 01/02/2019										
35304 COMCAST										
8396910322337101 D		12/23/2018	V010219	837695	22.23	22.23	12/24/2018	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168781		12/17/2018	V010219	837696	84.90	84.90	01/07/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168783		12/14/2018	V010219	837697	104.90	104.90	01/04/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168880		12/20/2018	V010219	837698	106.90	106.90	01/10/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168958		12/21/2018	V010219	837699	126.90	126.90	01/11/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
8396910322347852 D		12/23/2018	V010219	837700	291.85	291.85	12/24/2018	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168778		12/17/2018	V010219	837701	338.95	338.95	01/07/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168873		12/26/2018	V010219	837702	338.95	338.95	12/27/2018	INV PD	ACCT 8	
CHECK DATE: 01/02/2019										
288293 COMPASS MEDIA INC					1,415.58					
2018-42105		12/10/2018	V010219	837703	380.00	380.00	01/09/2019	INV PD	ANNUAL	
CHECK DATE: 01/02/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-563215	19003515	12/20/2018	V010219	14811	614.24	614.24	12/21/2018	INV PD	TOOL B	
CHECK DATE: 01/02/2019										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										

01/02/2019 13:47
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 11
|apinvlst

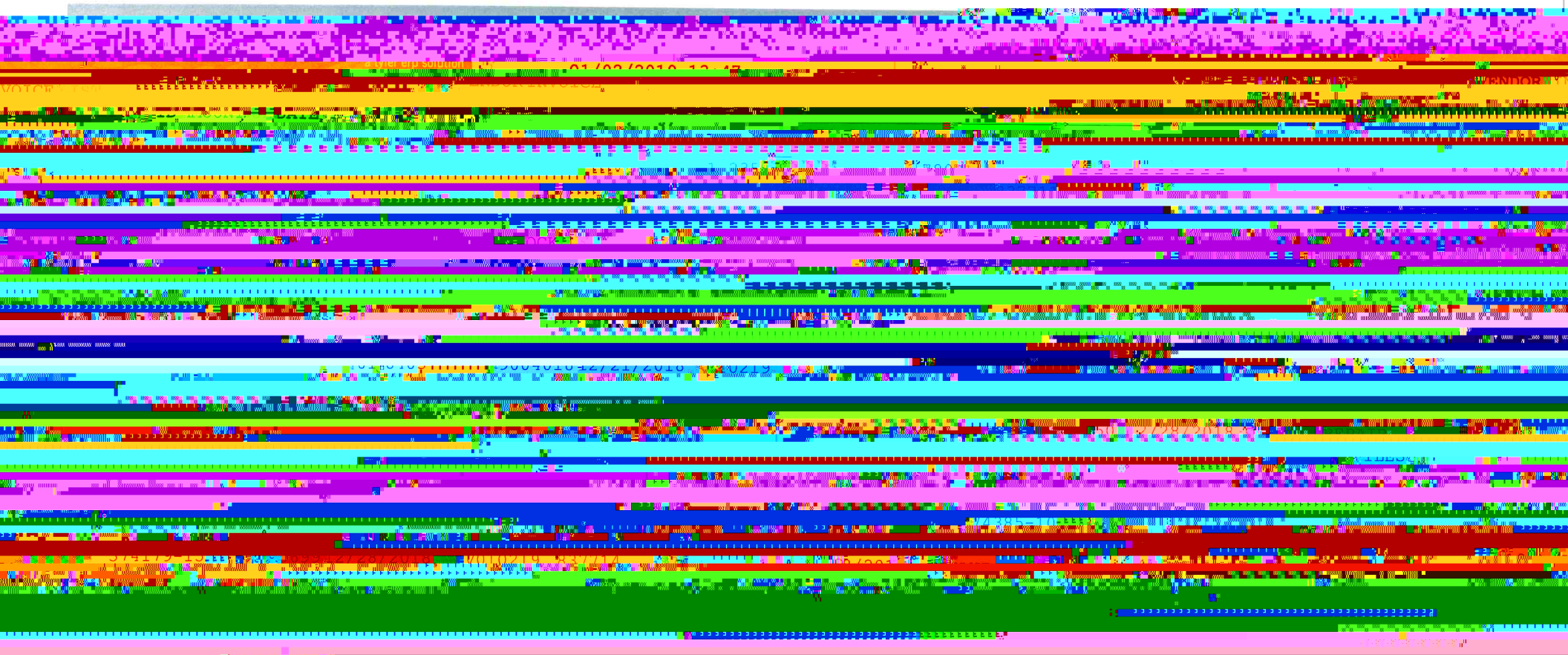
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3588212-000-000	19003723	12/17/2018	V010219	837704	22.00	22.00	12/27/2018	INV PD		MUSEUM
CHECK DATE: 01/02/2019										
295628 CYTRANET										
2305		12/01/2018	V010219	14761	1,559.80	1,559.80	12/24/2018	INV PD		Inv. #
CHECK DATE: 01/02/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-4907	19003332	12/07/2018	V010219	837705	43.18	43.18	01/09/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
382-4908	19003477	12/10/2018	V010219	837705	179.80	179.80	01/09/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
382-5004	19003568	12/12/2018	V010219	837705	89.27	89.27	01/11/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
43690 DEES PAPER COMPANY INC										
					312.25					
702687	19003931	12/19/2018	V010219	14793	76.78	76.78	12/27/2018	INV PD		PINE O
CHECK DATE: 01/02/2019										
702642	19003780	12/19/2018	V010219	14793	65.00	65.00	12/27/2018	INV PD		JANITO
CHECK DATE: 01/02/2019										
702662	19001530	12/19/2018	V010219	14793	97.53	97.53	12/27/2018	INV PD		CONTRA
CHECK DATE: 01/02/2019										
702660	19001533	12/19/2018	V010219	14793	93.00	93.00	12/27/2018	INV PD		CONTRA
CHECK DATE: 01/02/2019										
702398	19003761	12/17/2018	V010219	14793	.15.30	15.30	12/27/2018	INV PD		I.D. S
CHECK DATE: 01/02/2019										
294702 DONALD A BURTON JR										
					347.61					
169004		12/27/2018	V010219	14762	2,115.40	2,115.40	12/28/2018	INV PD		IND AT
CHECK DATE: 01/02/2019										
294106 DOWNTOWN MOBILE ALLIANCE										
MB19-034		12/19/2018	V010219	837706	45.00	45.00	12/20/2018	INV PD		Mayor'
CHECK DATE: 01/02/2019										
MB19-033		12/19/2018	V010219	837706	45.00	45.00	12/20/2018	INV PD		Mayor'

01/02/2019 13:47
910510504

City of Mobile
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/02/2019										
MB19-036		12/20/2018	V010219	837706	45.00	45.00	12/21/2018	INV PD		Mayor'
CHECK DATE: 01/02/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW					135.00					
168998		12/27/2018	V010219	14763	1,923.00	1,923.00	12/28/2018	INV PD		IND AT
CHECK DATE: 01/02/2019										
287235 ENGLISH COLOR AND SUPPLY INC										
334279	19003510	12/10/2018	V010219	837707	225.78	225.78	01/11/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
288188 EVIDENT INC										
137374a	19000427	12/18/2018	V010219	837708	128.10	128.10	12/27/2018	INV PD		I.D./
CHECK DATE: 01/02/2019										
59300 EXCELLANCE INC										
0017368-IN	19002003	12/11/2018	V010219	837709	194.23	194.23	01/11/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
0017356-IN	19003159	12/05/2018	V010219	837709	1,272.39	1,272.39	01/06/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
61753 FASTENAL COMPANY					1,466.62					
almo239475	19003081	12/20/2018	V010219	837710	34.54	34.54	12/26/2018	INV PD		SPRAY
CHECK DATE: 01/02/2019										
almo239622	19003294	12/20/2018	V010219	837710	70.08	70.08	12/26/2018	INV PD		DECEMB
CHECK DATE: 01/02/2019										
almo239640	19003481	12/20/2018	V010219	837710	100.32	100.32	12/26/2018	INV PD		CAULKI
CHECK DATE: 01/02/2019										
almo239712	19003767	12/20/2018	V010219	837710	607.28	607.28	12/26/2018	INV PD		CHAIN
CHECK DATE: 01/02/2019										
almo239474	19003087	12/20/2018	V010219	837710	93.48	93.48	12/26/2018	INV PD		SHOVEL
CHECK DATE: 01/02/2019										
almo239786	19003433	12/21/2018	V010219	837710	70.08	70.08	12/27/2018	INV PD		JANITO
CHECK DATE: 01/02/2019										



01/02/2019 13:47
910510504

City of Mobile
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295325 HARMONY BUSINESS SUPPLIES										
77296		19002066 11/08/2018	V010219	14766	259.93	259.93	11/29/2018	INV PD		KENNEL
CHECK DATE: 01/02/2019										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
166798		12/07/2018	V010219	837717	1,250.00	1,250.00	01/06/2019	INV PD		TOW FE
CHECK DATE: 01/02/2019										
83705 HELENA CHEMICAL COMPANY										
97033784		19003313 12/13/2018	V010219	837718	220.00	220.00	12/27/2018	INV PD		50 LB
CHECK DATE: 01/02/2019										
131653 HENRY SCHEIN INC										
60440441		19003824 12/18/2018	V010219	14799	1,089.00	1,089.00	12/27/2018	INV PD		BLOOD
CHECK DATE: 01/02/2019										
85170 HILLIARD AND SONS INC										
00162152		19003676 12/13/2018	V010219	14767	451.43	451.43	12/27/2018	INV PD		PUBLIC
CHECK DATE: 01/02/2019										
234242 HOSEA O WEAVER & SONS INC										
66907		19003752 12/10/2018	V010219	14768	125.95	125.95	12/27/2018	INV PD		ASPHAL
CHECK DATE: 01/02/2019										
0000000000005		11/30/2018	V010219	14768	220,079.11	209,075.15	12/28/2018	INV PD		EST.#5
CHECK DATE: 01/02/2019										
					220,205.06					
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
0000000004		12/10/2018	V010219	14769	48,141.45	45,734.38	12/28/2018	INV PD		EST.#4
CHECK DATE: 01/02/2019										
88400 HUMPHRIES FARM TURF SUPPLY INC										
19008		19003216 12/04/2018	V010219	837719	229.00	229.00	12/27/2018	INV PD		SEEDS
CHECK DATE: 01/02/2019										
18994		19002962 11/29/2018	V010219	837719	459.80	459.80	12/27/2018	INV PD		SEED,
CHECK DATE: 01/02/2019										



01/02/2019 13:47
910510504

City of Mobile
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57155	19003550	12/27/2018	V010219	14798	1,032.00	1,032.00	12/28/2018	INV PD		RECAP
CHECK DATE: 01/02/2019										
285098 LISA BUMPERS DEEN					2,779.00					
168986	19003682	12/27/2018	V010219	14770	2,307.70	2,307.70	12/28/2018	INV PD		IND AT
CHECK DATE: 01/02/2019										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64584	19003682	12/11/2018	V010219	837726	35.00	35.00	01/11/2019	INV PD		FRONT
CHECK DATE: 01/02/2019										
130910 MARINE AND INDUSTRIAL SUPPLY CO INC										
268280	19001485	12/05/2018	V010219	837727	156.60	156.60	01/03/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
408584-00	19002249	11/29/2018	V010219	837728	170.40	170.40	12/27/2018	INV PD		ELECTR
CHECK DATE: 01/02/2019										
406337-00	19000959	11/15/2018	V010219	837728	266.88	266.88	12/26/2018	INV PD		GALLER
CHECK DATE: 01/02/2019										
132200 MCDONALD MUFFLER INC					437.28					
3-32269	19004031	12/20/2018	V010219	14800	50.00	50.00	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
132407 MCGRIFF TIRE COMPANY INC										
336289	19003497	12/11/2018	V010219	837729	2,202.93	2,202.93	12/21/2018	INV PD		TRUCK
CHECK DATE: 01/02/2019										
336378	19003554	12/12/2018	V010219	837729	564.10	564.10	12/21/2018	INV PD		TIRES
CHECK DATE: 01/02/2019										
336377	19003535	12/12/2018	V010219	837729	1,826.68	1,826.68	12/21/2018	INV PD		TRUCK
CHECK DATE: 01/02/2019										
336243	19003530	12/10/2018	V010219	837729	529.00	529.00	01/09/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
336325	19003683	12/11/2018	V010219	837729	354.00	354.00	01/11/2019	INV PD		BAL AN

01/02/2019 13:47
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 18
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/02/2019											
336068	19003348	12/05/2018	V010219	837729	179.00	179.00	01/06/2019	INV	PD	ALIGNM	
CHECK DATE: 01/02/2019											
274590 MDS CONSTRUCTION					5,655.71						
168772		11/26/2018	V010219	14771	21,500.00	20,425.00	12/28/2018	INV	PD	C0328-	
CHECK DATE: 01/02/2019											
168773		12/19/2018	V010219	14771	11,837.00	11,245.15	12/28/2018	INV	PD	c0328-	
CHECK DATE: 01/02/2019											
281106 MEDICAL SUPPLIES DEPOT					33,337.00						
01668771	19002987	12/07/2018	V010219	14812	488.00	488.00	01/05/2019	INV	PD	DIAL P	
CHECK DATE: 01/02/2019											
01668287	19003085	11/29/2018	V010219	14812	16.20	16.20	12/27/2018	INV	PD	BAND A	
CHECK DATE: 01/02/2019											
01668283	19003120	11/29/2018	V010219	14812	332.20	332.20	12/27/2018	INV	PD	PREFIL	
CHECK DATE: 01/02/2019											
01668284	19003085	11/29/2018	V010219	14812	16.20	16.20	12/27/2018	INV	PD	BAND A	
CHECK DATE: 01/02/2019											
01668529	19003120	12/04/2018	V010219	14812	151.00	151.00	01/02/2019	INV	PD	PREFIL	
CHECK DATE: 01/02/2019											
01668530	19002987	12/04/2018	V010219	14812	363.92	363.92	01/02/2019	INV	PD	DIAL P	
CHECK DATE: 01/02/2019											
293554 MEDVET MOBILE LLC					1,367.52						
60598		11/20/2018	V010219	837730	128.31	128.31	12/20/2018	INV	PD	HOSPIT	
CHECK DATE: 01/02/2019											
294051 MICHAEL BRISBANE GOLF											
314		12/21/2018	V010219	14772	342.00	342.00	01/03/2019	INV	PD	VARIOU	
CHECK DATE: 01/02/2019											
294693 MILLENNIUM RISK MANAGERS LLC											
JAN2019		12/27/2018	V010219	14773	4,847.92	4,847.92	12/27/2018	INV	PD	JANUAR	
CHECK DATE: 01/02/2019											

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134530 MOBILE ASPHALT COMPANY LLC										
6233		19003336 12/06/2018	V010219	837731	4,267.08	4,267.08	01/04/2019	INV PD		COLD M
CHECK DATE: 01/02/2019										
134750 MOBILE BAR ASSOCIATION										
8605		12/19/2018	V010219	837732	75.00	75.00	12/21/2018	INV PD		CRIMIN
CHECK DATE: 01/02/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
556144		19003936 12/19/2018	V010219	14801	7.18	7.18	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0031186		12/01/2018	V010219	837733	50,000.00	50,000.00	12/31/2018	INV PD		APPROP
CHECK DATE: 01/02/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
368232		19002221 12/13/2018	V010219	14802	64.10	64.10	01/11/2019	INV PD		FURNIT
CHECK DATE: 01/02/2019										
368065		19001642 12/14/2018	V010219	14802	37.00	37.00	01/12/2019	INV PD		JANITO
CHECK DATE: 01/02/2019										
					101.10					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10539863		19002660 11/30/2018	V010219	14803	1,018.00	1,018.00	12/28/2018	INV PD		WOODEN
CHECK DATE: 01/02/2019										
165635 MOBILE WINSUPPLY CO										
330777		19002752 11/27/2018	V010219	14804	158.50	158.50	01/04/2019	INV PD		POLICE
CHECK DATE: 01/02/2019										
331105		19003104 11/29/2018	V010219	14804	600.80	600.80	12/27/2018	INV PD		LANGAN
CHECK DATE: 01/02/2019										
331091		19003079 11/29/2018	V010219	14804	234.16	234.16	12/27/2018	INV PD		COPELA
CHECK DATE: 01/02/2019										

01/02/2019 13:47
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|City of Mobile
|VENDOR INVOICE LIST

|P 20
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139400 MOTION INDUSTRIES INC					993.46					
AL02-027535	19003351	12/11/2018	V010219	837734	1,675.00	1,675.00	01/10/2019	INV PD		SEWER
CHECK DATE: 01/02/2019										
288944 MULLINAX FORD OF MOBILE LLC										
100932	19003904	12/20/2018	V010219	14813	299.21	299.21	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
3 MUN COURT ONE TIME PAY VENDOR										
168960		12/27/2018	V010219	837735	10.00	10.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
								PAYEE:	ABBEY BROCKMAN-GRAYDON	
169138		12/28/2018	V010219	837736	500.00	500.00	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
								PAYEE:	ANGELA HENDERSON	
168954		12/27/2018	V010219	837737	5.00	5.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
								PAYEE:	ASHLEY WATKINS	
168912		12/27/2018	V010219	837738	19.30	19.30	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
								PAYEE:	AVA GUY	
169028		12/27/2018	V010219	837739	20.00	20.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
								PAYEE:	BENNIE PARTEE JR	
169036		12/27/2018	V010219	837740	16.00	16.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
								PAYEE:	BLAKE BOHANON	
169135		12/28/2018	V010219	837741	8.40	8.40	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
								PAYEE:	BRANDON TIMMONS	
168752		12/26/2018	V010219	837742	500.00	500.00	12/26/2018	INV PD		RESTIT
CHECK DATE: 01/02/2019										
								PAYEE:	CHARITY KIRKSEY	
169125		12/28/2018	V010219	837743	256.60	256.60	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
								PAYEE:	CURTIS LEE JACKSON JR	
169127		12/28/2018	V010219	837744	500.00	500.00	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
								PAYEE:	DEMOND TERRELL MCINTOSH	
169129		12/28/2018	V010219	837745	28.00	28.00	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
								PAYEE:	DUSTY REID	
168970		12/27/2018	V010219	837746	5.00	5.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
								PAYEE:	ERIN RUTHERFORD	
168868		12/27/2018	V010219	837747	10.00	10.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
								PAYEE:	FAMILY DOLLAR	

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
167612	CHECK DATE: 01/02/2019	12/11/2018	V010219	837748	60.00	60.00	01/10/2019	INV PD		RESTIT
						PAYEE: FRENISHA GOLSTON-STEPHENS				
168881	CHECK DATE: 01/02/2019	12/27/2018	V010219	837749	21.00	21.00	12/27/2018	INV PD		OVERPA
						PAYEE: HARRIET LAMB				
168924	CHECK DATE: 01/02/2019	12/27/2018	V010219	837750	5.00	5.00	12/27/2018	INV PD		OVERPA
						PAYEE: HOLLEY RICE				
168964	CHECK DATE: 01/02/2019	12/27/2018	V010219	837751	10.00	10.00	12/27/2018	INV PD		OVERPA
						PAYEE: HUNTER BUSBY				
167616	CHECK DATE: 01/02/2019	12/11/2018	V010219	837752	1,000.00	1,000.00	01/10/2019	INV PD		BOND R
						PAYEE: JAMES EARL COLE				
168931	CHECK DATE: 01/02/2019	12/27/2018	V010219	837753	20.00	20.00	12/27/2018	INV PD		OVERPA
						PAYEE: JANICE HODGE				
168874	CHECK DATE: 01/02/2019	12/27/2018	V010219	837754	75.00	75.00	12/27/2018	INV PD		OVERPA
						PAYEE: JENNIFER DETLEFSEN				
169120	CHECK DATE: 01/02/2019	12/28/2018	V010219	837755	16.50	16.50	12/28/2018	INV PD		BOND R
						PAYEE: JEROME ELLIOTT JR				
167618	CHECK DATE: 01/02/2019	12/11/2018	V010219	837756	25.00	25.00	01/10/2019	INV PD		PMT RE
						PAYEE: JESSE JAMES WILLIAMS				
168979	CHECK DATE: 01/02/2019	12/27/2018	V010219	837757	157.00	157.00	12/27/2018	INV PD		OVERPA
						PAYEE: JESTINA CAMPBELL				
168934	CHECK DATE: 01/02/2019	12/27/2018	V010219	837758	12.00	12.00	12/27/2018	INV PD		OVERPA
						PAYEE: JOSEPH HORN				
168864	CHECK DATE: 01/02/2019	12/27/2018	V010219	837759	184.00	184.00	12/27/2018	INV PD		BOND R
						PAYEE: JOSEPH REED				
168922	CHECK DATE: 01/02/2019	12/27/2018	V010219	837760	35.00	35.00	12/27/2018	INV PD		OVERPA
						PAYEE: JOSHUA CRAYTON				
169033	CHECK DATE: 01/02/2019	12/27/2018	V010219	837761	100.23	100.23	12/27/2018	INV PD		OVERPA
						PAYEE: LANCE COLBERT				
168858	CHECK DATE: 01/02/2019	12/27/2018	V010219	837762	250.00	250.00	12/27/2018	INV PD		RESTIT
						PAYEE: LAVELL TATE				
168871	CHECK DATE: 01/02/2019	12/27/2018	V010219	837763	100.00	100.00	12/27/2018	INV PD		OVERPA
						PAYEE: LINDA JONES				
168950	CHECK DATE: 01/02/2019	12/27/2018	V010219	837764	175.00	175.00	12/27/2018	INV PD		OVERPA
						PAYEE: LOC DINH				
168902	CHECK DATE: 01/02/2019	12/27/2018	V010219	837765	5.00	5.00	12/27/2018	INV PD		OVERPA
						PAYEE: MELISSA FARRELL				
168927		12/27/2018	V010219	837766	23.00	23.00	12/27/2018	INV PD		OVERPA



01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	01/02/2019									
168940		12/27/2018	V010219	837767	20.00					
CHECK DATE:	01/02/2019					20.00	12/27/2018	INV PD	OVERPA	
168992		12/27/2018	V010219	837768	5.00					
CHECK DATE:	01/02/2019					5.00	12/27/2018	INV PD	OVERPA	
169136		12/28/2018	V010219	837769	853.00					
CHECK DATE:	01/02/2019					853.00	12/28/2018	INV PD	BOND R	
168919		12/27/2018	V010219	837770	34.00					
CHECK DATE:	01/02/2019					34.00	12/27/2018	INV PD	OVERPA	
168937		12/27/2018	V010219	837771	5.00					
CHECK DATE:	01/02/2019					5.00	12/27/2018	INV PD	OVERPA	
169041		12/27/2018	V010219	837772	5.00					
CHECK DATE:	01/02/2019					5.00	12/27/2018	INV PD	OVERPA	
169025		12/27/2018	V010219	837773	10.00					
CHECK DATE:	01/02/2019					10.00	12/27/2018	INV PD	OVERPA	
168941		12/27/2018	V010219	837774	20.00					
CHECK DATE:	01/02/2019					20.00	12/27/2018	INV PD	OVERPA	
										PAYEE: NIGE PATTON
										PAYEE: PAMLA VICKERY
										PAYEE: ROBBYE CALLIER
										PAYEE: ROBERT JAMES VARNER
										PAYEE: SERGIO TANNER
										PAYEE: STEVEN CURTIS HASS JR
										PAYEE: TERRY WILSON
										PAYEE: TIFFANY SHINN
										PAYEE: VIRGINIA VAUGHAN
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					5,104.03					
3895	19003084	12/03/2018	V010219	837775	152.88					
CHECK DATE:	01/02/2019					152.88	01/01/2019	INV PD	TUBE H	
3873	19003119	11/30/2018	V010219	837775	2,860.00					
CHECK DATE:	01/02/2019					2,860.00	12/28/2018	INV PD	20 GA	
146414 NATURE INDOORS					3,012.88					
4698		12/24/2018	V010219	837776	244.00					
CHECK DATE:	01/02/2019					244.00	12/24/2018	INV PD	Inv. #	
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-431851	19004006	12/20/2018	V010219	14810	7,502.94					
CHECK DATE:	01/02/2019					7,502.94	01/10/2019	INV PD	DIAGNO	
1292-431948	19004073	12/21/2018	V010219	14810	96.66					
CHECK DATE:	01/02/2019					96.66	01/10/2019	INV PD	REPAIR	
1292-431192	19003782	12/14/2018	V010219	14810	5.72					
CHECK DATE:	01/02/2019					5.72	01/07/2019	INV PD	REPAIR	

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 23
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-430563		19003887 12/07/2018	V010219	14810	3,546.00	3,546.00	01/07/2019	INV PD	AC	MAC
CHECK DATE: 01/02/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					11,151.32					
168094		19003547 12/10/2018	V010219	837777	32.12	32.12	01/08/2019	INV PD	ENVELO	
CHECK DATE: 01/02/2019										
168000		19003436 12/10/2018	V010219	837777	57.20	57.20	01/08/2019	INV PD	TRASH	
CHECK DATE: 01/02/2019										
168137		19003632 12/11/2018	V010219	837777	1,339.20	1,339.20	01/09/2019	INV PD	WINDEX	
CHECK DATE: 01/02/2019										
168135		19003642 12/11/2018	V010219	837777	202.94	202.94	01/09/2019	INV PD	UTILIT	
CHECK DATE: 01/02/2019										
168134		19003635 12/11/2018	V010219	837777	101.19	101.19	01/09/2019	INV PD	I.D.	S
CHECK DATE: 01/02/2019										
193405 OLD SHELL RD SMALL ANIMAL HOSPITAL					1,732.65					
164024		11/15/2018	V010219	837778	8.00	8.00	12/15/2018	INV PD	RABIES	
CHECK DATE: 01/02/2019										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
54185		09/26/2018	V010219	14774	10.48	10.48	12/05/2018	INV PD	OFFICE	
CHECK DATE: 01/02/2019										
1 ONE TIME PAY VENDOR										
1201		12/13/2018	V010219	837779	778.60	778.60	01/12/2019	INV PD	CITY L	
CHECK DATE: 01/02/2019										PAYEE: DENDY CONSULTING
167600		12/11/2018	V010219	837780	50.00	50.00	01/10/2019	INV PD	Single	
CHECK DATE: 01/02/2019										PAYEE: Mobile Senior Coalitions
160000 P & G MACHINE & SUPPLY CO INC					828.60					
00110719		19003551 12/11/2018	V010219	837781	24.76	24.76	01/09/2019	INV PD	FIRE S	
CHECK DATE: 01/02/2019										
295087 PACE ANALYTICAL SERVICES LLC										
1820270721		12/20/2018	V010219	837782	40.00	40.00	12/28/2018	INV PD	C0109-	

01/02/2019 13:47
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|City of Mobile
|VENDOR INVOICE LIST

|P 24
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/02/2019										
292358 PARK FIRST OF ALABAMA LLC										
223394		12/12/2018	V010219	837783	30.00	30.00	01/11/2019	INV PD	Monthl	
CHECK DATE: 01/02/2019										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
076924	19003852	12/17/2018	V010219	14809	27.15	27.15	12/27/2018	INV PD	STOCK	
CHECK DATE: 01/02/2019										
294446 PATSY T RICHARDSON										
18-116		12/20/2018	V010219	14775	100.00	100.00	12/21/2018	INV PD	Title	
CHECK DATE: 01/02/2019										
18-117		12/20/2018	V010219	14775	100.00	100.00	12/21/2018	INV PD	Title	
CHECK DATE: 01/02/2019										
					200.00					
279229 PETROLEUM TRADERS CORPORATION										
1341702	19003513	12/11/2018	V010219	837784	13,935.81	13,935.81	12/26/2018	INV PD	GARAGE	
CHECK DATE: 01/02/2019										
1340646	19003406	12/07/2018	V010219	837784	3,910.37	3,910.37	12/26/2018	INV PD	3RD PR	
CHECK DATE: 01/02/2019										
1340644	19003405	12/07/2018	V010219	837784	10,889.73	10,889.73	12/26/2018	INV PD	LANGAN	
CHECK DATE: 01/02/2019										
					28,735.91					
295714 PHELPS DUNBAR LLP										
1086479		12/18/2018	V010219	14776	3,052.50	3,052.50	12/28/2018	INV PD	FILE N	
CHECK DATE: 01/02/2019										
292945 PHYSIO-CONTROL INC										
418222471	19001591	12/01/2018	V010219	837785	4,500.00	4,500.00	12/28/2018	INV PD	HEALTH	
CHECK DATE: 01/02/2019										
165251 POLYSURVEYING OF MOBILE INC										
1810-098		12/18/2018	V010219	837786	500.00	500.00	12/19/2018	INV PD	LOT 1	
CHECK DATE: 01/02/2019										

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 26
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5690076		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690075		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690073		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690071		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690070		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690064		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690049		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690048		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690043		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
5690022		19002677 12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK	B	
CHECK DATE:	01/02/2019										
294284 ROBBINS COLLISION PARTS					1,153.79						
75943		19003878 12/17/2018	V010219	837795	263.25	263.25	12/27/2018	INV PD	REPAIR		
CHECK DATE:	01/02/2019										
75945		19003877 12/17/2018	V010219	837795	66.00	66.00	12/27/2018	INV PD	REPAIR		
CHECK DATE:	01/02/2019										
289708 S & H TRUCK PARTS & EQUIPMENT					329.25						
166808		12/07/2018	V010219	837796	280.00	280.00	01/06/2019	INV PD	TOW FE		
CHECK DATE:	01/02/2019										
166809		12/07/2018	V010219	837796	125.00	125.00	01/06/2019	INV PD	TOW FE		
CHECK DATE:	01/02/2019										
166811		12/07/2018	V010219	837796	250.00	250.00	01/06/2019	INV PD	TOW FE		
CHECK DATE:	01/02/2019										
166813		12/07/2018	V010219	837796	685.00	685.00	01/06/2019	INV PD	TOW FE		

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

IP 28
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					585.35					
		295378 SKIPPER CONSULTING, INC.								
13665		12/10/2018	V010219	837798	8,925.00	8,925.00	01/09/2019	INV PD		TRAFFI
		CHECK DATE: 01/02/2019								
		294940 SOLARK DEVELOPMENT GROUP, LLC								
168495		12/20/2018	V010219	14779	1,826.50	1,826.50	12/21/2018	INV PD		PRINCE
		CHECK DATE: 01/02/2019								
		280002 SOURCE ONE LEGAL COPY OF MOBILE INC								
308068		19003389 12/07/2018	V010219	837799	304.50	304.50	12/26/2018	INV PD		ACADEM
		CHECK DATE: 01/02/2019								
308069		19003392 12/10/2018	V010219	837799	195.92	195.92	12/26/2018	INV PD		3RD PR
		CHECK DATE: 01/02/2019								
					500.42					
		194522 SOUTH ALABAMA CLAIM SERVICES INC								
168399		12/19/2018	V010219	14780	19,728.75	19,728.75	12/19/2018	INV PD		12/17/
		CHECK DATE: 01/02/2019								
		195460 SOUTHERN DISTRIBUTORS								
803265		19004002 12/19/2018	V010219	837800	108.66	108.66	12/27/2018	INV PD		REPAIR
		CHECK DATE: 01/02/2019								
803343		19004020 12/20/2018	V010219	837800	174.26	174.26	12/27/2018	INV PD		REPAIR
		CHECK DATE: 01/02/2019								
803346		19004022 12/20/2018	V010219	837800	29.20	29.20	12/27/2018	INV PD		REPAIR
		CHECK DATE: 01/02/2019								
803429		19004076 12/21/2018	V010219	837800	928.94	928.94	12/27/2018	INV PD		STOCK
		CHECK DATE: 01/02/2019								
803651		19004188 12/28/2018	V010219	837800	530.04	530.04	12/31/2018	INV PD		STOCK
		CHECK DATE: 01/02/2019								
803630		19004178 12/28/2018	V010219	837800	10.91	10.91	12/31/2018	INV PD		REPAIR
		CHECK DATE: 01/02/2019								
803519		19004116 12/26/2018	V010219	837800	1,249.99	1,249.99	12/29/2018	INV PD		STOCK
		CHECK DATE: 01/02/2019								
803583		19004153 12/27/2018	V010219	837800	173.94	173.94	12/29/2018	INV PD		STOCK

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/02/2019										
803581	19004156	12/27/2018	V010219	837800	90.00	90.00	12/29/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
803587	19004160	12/27/2018	V010219	837800	66.36	66.36	12/29/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
190307 SOUTHERN ORNAMENTAL SECURITY INC					3,362.30					
10034364		12/06/2018	V010219	837801	1,175.00	1,175.00	01/05/2019	INV PD		CONSTR
CHECK DATE: 01/02/2019										
294426 SP PLUS CORPORATION										
2112010636		11/30/2018	V010219	14781	65.00	65.00	12/01/2018	INV PD		ACCT.
CHECK DATE: 01/02/2019										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
18-0266		12/10/2018	V010219	14782	2,262.65	2,262.65	12/28/2018	INV PD		PYMT#7
CHECK DATE: 01/02/2019										
282238 SPECTRUM COLLISION										
166803		12/07/2018	V010219	837802	625.00	625.00	01/06/2019	INV PD		TOW FE
CHECK DATE: 01/02/2019										
294950 SPIEGEL & MCDIARMID LLP										
201211925		12/06/2018	V010219	14783	300.00	300.00	12/22/2018	INV PD		MATTER
CHECK DATE: 01/02/2019										
294354 SRIXON CLEVELAND GOLF XX10										
5544592SO		12/11/2018	V010219	837803	359.94	359.94	01/10/2019	INV PD		ORDER
CHECK DATE: 01/02/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3398541129	19000598	12/06/2018	V010219	14784	-11.84	-11.84	12/21/2018	CRM PD		CM FOR
CHECK DATE: 01/02/2019										
3398541130	19000598	12/06/2018	V010219	14784	-2.96	-2.96	12/21/2018	CRM PD		CM FOR
CHECK DATE: 01/02/2019										
3398311972	19001135	12/01/2018	V010219	14784	-9.57	-9.57	12/21/2018	CRM PD		CM FOR

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287799 STAR SERVICE INC OF MOBILE					2,240.00					
063193		11/08/2018	V010219	837804	185.98	185.98	12/29/2018	INV PD		Cust.
CHECK DATE: 01/02/2019										
198343 STRACHAN SERVICES INC										
118045	19003468	12/07/2018	V010219	837805	2,165.15	2,165.15	01/06/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
198400 STRICKLAND PAPER CO INC										
MO707283-00	19003488	12/11/2018	V010219	837806	26.40	26.40	01/06/2019	INV PD		COPY P
CHECK DATE: 01/02/2019										
MO705448-00	19002929	11/30/2018	V010219	837806	71.03	71.03	12/28/2018	INV PD		HAMMER
CHECK DATE: 01/02/2019										
MO705453-00	19003012	12/04/2018	V010219	837806	26.40	26.40	01/02/2019	INV PD		COPIER
CHECK DATE: 01/02/2019										
MO706807-00	19003359	12/07/2018	V010219	837806	88.35	88.35	01/05/2019	INV PD		COPY P
CHECK DATE: 01/02/2019										
MO705650-00	19003122	12/06/2018	V010219	837806	52.80	52.80	01/04/2019	INV PD		COPIER
CHECK DATE: 01/02/2019										
270010 STUART C IRBY CO					264.98					
S011042788.004	19002652	11/30/2018	V010219	837807	111.40	111.40	12/28/2018	INV PD		CONDUI
CHECK DATE: 01/02/2019										
198904 SUNBELT FIRE INC										
315265	19003912	12/26/2018	V010219	837808	3,938.80	3,938.80	01/12/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
295331 TAMMY DAVIS										
2018-1076		12/16/2018	V010219	14785	100.00	100.00	12/17/2018	INV PD		Title
CHECK DATE: 01/02/2019										
2018-1075		12/16/2018	V010219	14785	100.00	100.00	12/17/2018	INV PD		Title
CHECK DATE: 01/02/2019										

01/02/2019 13:47
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|City of Mobile
|VENDOR INVOICE LIST

|P 33
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	295696 TARYN WOOD				200.00					
168352	CHECK DATE: 01/02/2019	12/08/2018	V010219	837809	100.00	100.00	01/07/2019	INV PD		KIDS D
	279918 TAYLOR HEALTHCARE PRODUCTS INC									
60796918	19003117 CHECK DATE: 01/02/2019	11/30/2018	V010219	837810	645.48	645.48	12/28/2018	INV PD		YELLOW
	287758 TERRACON CONSULTANTS INC									
TB45624	CHECK DATE: 01/02/2019	12/10/2018	V010219	14786	686.02	686.02	12/28/2018	INV PD		PYMT#4
	277862 THE TREE HOUSE INC									
84684	19003295 CHECK DATE: 01/02/2019	12/05/2018	V010219	837811	776.20	776.20	01/03/2019	INV PD		TONER
84667	19003260 CHECK DATE: 01/02/2019	12/04/2018	V010219	837812	197.70	197.70	12/21/2018	INV PD		INK FO
84440	19002820 CHECK DATE: 01/02/2019	11/27/2018	V010219	837812	137.25	137.25	12/07/2018	INV PD		PRINTE
	205735 TOOL-SMITH COMPANY INC				1,111.15					
2020749	19001139 CHECK DATE: 01/02/2019	12/06/2018	V010219	837813	7.20	7.20	01/04/2019	INV PD		BULBS
	294716 TRA-FX PUBLIC SAFETY SUPPLY									
6973-2	18013714 CHECK DATE: 01/02/2019	11/26/2018	V010219	837814	108.30	108.30	12/03/2018	INV PD		UNIFOR
6976-2	18013737 CHECK DATE: 01/02/2019	11/26/2018	V010219	837814	140.60	140.60	12/03/2018	INV PD		UNIFOR
6828-2	18013922 CHECK DATE: 01/02/2019	11/09/2018	V010219	837814	122.08	122.08	12/04/2018	INV PD		UNIFOR
	294395 TRANSUNION LLC				370.98					
11803385		11/27/2018	V010219	837815	23.06	23.06	12/15/2018	INV PD		CREDIT

01/02/2019 13:47
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City of Mobile
VENDOR INVOICE LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/02/2019										
279402 TSA										
90240	19003123	12/07/2018	V010219	837816	4,655.00	4,655.00	01/05/2019	INV PD		COMPUT
CHECK DATE: 01/02/2019										
90236	19003000	12/07/2018	V010219	837816	2,660.00	2,660.00	01/05/2019	INV PD		COMPUT
CHECK DATE: 01/02/2019										
90300	19003228	12/11/2018	V010219	837816	7,315.00	7,315.00	01/09/2019	INV PD		CAP -
CHECK DATE: 01/02/2019										
					14,630.00					
292630 TYLER TECHNOLOGIES INC										
025-245052		12/27/2018	V010219	14787	10,000.00	10,000.00	12/28/2018	INV PD		FY19 T
CHECK DATE: 01/02/2019										
045-246373		12/01/2018	V010219	14787	241,877.50	241,877.50	12/02/2018	INV PD		CUST#
CHECK DATE: 01/02/2019										
025-244022		12/01/2018	V010219	14787	156,311.75	156,311.75	12/02/2018	INV PD		CUST#
CHECK DATE: 01/02/2019										
					408,189.25					
210000 U J CHEVROLET CO INC										
CVW146516	19003704	12/13/2018	V010219	837817	1,053.80	1,053.80	01/12/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7803379		12/19/2018	V010219	837818	78.00	78.00	12/20/2018	INV PD		ARTWAL
CHECK DATE: 01/02/2019										
114-7780125		12/13/2018	V010219	837818	78.00	78.00	12/14/2018	INV PD		MARKET
CHECK DATE: 01/02/2019										
					156.00					
294096 UNITED STATES POSTAL SERVICE										
169201		12/31/2018	V010219	837819	338.00	338.00	12/31/2018	INV PD		PO BOX
CHECK DATE: 01/02/2019										
273788 VERIZON WIRELESS										
9820254329		12/13/2018	V010219	837820	79.98	79.98	01/05/2019	INV PD		CELLPH
CHECK DATE: 01/02/2019										

01/02/2019 13:47
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|City of Mobile
|VENDOR INVOICE LIST

|P 36
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
236180 WILKINS MILLER LLC										
445189		12/12/2018	V010219	837828	10,000.00	10,000.00	01/11/2019	INV PD		ANNUAL
CHECK DATE: 01/02/2019										
183600 WITTICHEN SUPPLY CO INC										
S100736363.001	19002903	11/27/2018	V010219	14805	67.10	67.10	12/26/2018	INV PD		SWAT I
CHECK DATE: 01/02/2019										
S100709671.001	19002269	11/30/2018	V010219	14805	80.76	80.76	12/28/2018	INV PD		WAC BU
CHECK DATE: 01/02/2019										
S100734487.001	19002894	11/30/2018	V010219	14805	115.26	115.26	12/28/2018	INV PD		RICHAR
CHECK DATE: 01/02/2019										
S100734491.001	19002893	11/30/2018	V010219	14805	85.00	85.00	12/28/2018	INV PD		RICHAR
CHECK DATE: 01/02/2019										
A100726735.005	19002612	12/03/2018	V010219	14805	222.96	222.96	01/01/2019	INV PD		TAYLOR
CHECK DATE: 01/02/2019										
S100733989.001	19002801	12/03/2018	V010219	14805	16.07	16.07	01/01/2019	INV PD		MOORER
CHECK DATE: 01/02/2019										
					587.15					
239522 WORLD CLASS ATHLETIC SURFACES INC										
51274	19003362	12/06/2018	V010219	837829	1,101.50	1,101.50	01/04/2019	INV PD		RESURF
CHECK DATE: 01/02/2019										
295117 WRIGHT FITNESS										
20247	18016456	12/03/2018	V010219	14788	4,144.00	4,144.00	01/01/2019	INV PD		GYM EQ
CHECK DATE: 01/02/2019										
					4,144.00					
=====					=====					
467 INVOICES					1,335,607.58					
=====					=====					

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