

02/04/2019 10:55
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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
294080 A PLUS AUTO TRANSPORT										
294080		01/10/2019	V020619	838729	3,050.00	3,050.00	01/11/2019	INV PD		TOW FE
	CHECK DATE: 02/06/2019									
295622 A1 FIRE PROTECTION INC										
161		01/22/2019	V020619	838730	21,727.00	21,727.00	02/06/2019	INV PD		C0018-
	CHECK DATE: 02/06/2019									
295237 AA&A										
173158		01/28/2019	V020619	15206	3,850.00	3,850.00	01/29/2019	INV PD		DEM/RE
	CHECK DATE: 02/06/2019									
173160		01/28/2019	V020619	15206	3,575.00	3,575.00	01/29/2019	INV PD		DEM/RE
	CHECK DATE: 02/06/2019									
173168		01/28/2019	V020619	15206	2,970.00	2,970.00	01/29/2019	INV PD		DEM&RE
	CHECK DATE: 02/06/2019									
					10,395.00					
276091 ACUSHNET COMPANY										
906902010		01/22/2019	V020619	838731	2,678.27	2,678.27	02/14/2019	INV PD		order
	CHECK DATE: 02/06/2019									
906915317		01/26/2019	V020619	838731	109.13	109.13	02/14/2019	INV PD		order
	CHECK DATE: 02/06/2019									
					2,787.40					
295058 ADVANCE AUTO PARTS										
8582902503771	19005174	01/25/2019	V020619	15207	63.48	63.48	01/29/2019	INV PD		STOCK
	CHECK DATE: 02/06/2019									
8582902882775	19005317	01/28/2019	V020619	15207	126.72	126.72	01/30/2019	INV PD		STOCK
	CHECK DATE: 02/06/2019									
8582903082857	19005460	01/30/2019	V020619	15208	286.58	286.58	01/31/2019	INV PD		STOCK
	CHECK DATE: 02/06/2019									
8582903096689	19005474	01/30/2019	V020619	15208	14.78	14.78	02/01/2019	INV PD		REPAIR
	CHECK DATE: 02/06/2019									
					491.56					
295366 ADVANCED INTEGRATED SECURITY LLC										
QB50449		01/25/2019	V020619	838732	98.00	98.00	02/01/2019	INV PD		C0018-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/06/2019										
290374 AEIKER CONSTRUCTION CORPORATION										
365		01/29/2019	V020619	15209	2,539.18	2,539.18	01/29/2019	INV PD	Contra	
CHECK DATE: 02/06/2019										
291178 AIRGAS USA LLC										
9081093538	19003013	10/08/2018	V020619	838733	112.70	112.70	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9080993920	19003013	10/04/2018	V020619	838733	34.15	34.15	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9081093539	19003013	10/08/2018	V020619	838733	78.55	78.55	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9081143877	19003013	10/09/2018	V020619	838733	27.32	27.32	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083090806	19003013	12/04/2018	V020619	838733	85.38	85.38	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083090805	19003013	12/04/2018	V020619	838733	23.91	23.91	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083090374	19003013	12/04/2018	V020619	838733	27.32	27.32	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083356890	19003013	12/11/2018	V020619	838733	71.72	71.72	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083356889	19003013	12/11/2018	V020619	838733	51.23	51.23	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083569348	19003013	12/17/2018	V020619	838733	27.32	27.32	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083589854	19003013	12/18/2018	V020619	838733	40.98	40.98	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083589853	19003013	12/18/2018	V020619	838733	34.15	34.15	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083589852	19003013	12/18/2018	V020619	838733	68.31	68.31	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
90835899851	19003013	12/18/2018	V020619	838733	85.38	85.38	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
9083590265	19003013	12/18/2018	V020619	838733	44.40	44.40	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9958303655	19004792	12/30/2018	V020619	838733	170.00	170.00	01/29/2019	INV PD		CYLIND
CHECK DATE: 02/06/2019										
9084894596	19005062	01/28/2019	V020619	838733	60.72	60.72	01/29/2019	INV PD		JAN DU
CHECK DATE: 02/06/2019										
9084638551	19004880	01/21/2019	V020619	838733	251.94	251.94	01/24/2019	INV PD		TOOLS
CHECK DATE: 02/06/2019										
13954 AL-TRANS SERVICE INC					1,295.48					
46823	19004348	01/09/2019	V020619	838734	7,043.53	7,043.53	02/13/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
285528 ALABAMA AUTO CENTER										
172012		01/17/2019	V020619	838735	525.00	525.00	02/16/2019	INV PD		TOW FE
CHECK DATE: 02/06/2019										
282497 ALABAMA GOLF ASSOCIATION										
1329		01/15/2019	V020619	838736	2,050.00	2,050.00	02/14/2019	INV PD		ANNUAL
CHECK DATE: 02/06/2019										
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
173628		01/28/2019	V020619	838737	100.00	100.00	01/31/2019	INV PD		Member
CHECK DATE: 02/06/2019										
290920 ALL STAR TOWING										
167996		12/14/2018	V020619	15282	375.00	375.00	12/15/2018	INV PD		TOW FE
CHECK DATE: 02/04/2019										
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
166264		01/09/2019	V020619	15250	4,995.00	4,995.00	01/10/2019	INV PD		LABOR/
CHECK DATE: 02/04/2019										
166265		01/09/2019	V020619	15250	1,010.00	1,010.00	01/10/2019	INV PD		LABOR/
CHECK DATE: 02/04/2019										
293976 ALLSTATES CONSULTING SERVICES					6,005.00					
TN17935		01/20/2019	V020619	838738	676.00	676.00	01/21/2019	INV PD		CONSUL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36802	19004537	01/22/2019	V020619	838743	46.00	46.00	01/28/2019	INV PD		PRINTI
CHECK DATE: 02/06/2019										
10869 AT&T					184.00					
251415341200010534		01/14/2019	V020619	838744	451.29	451.29	02/13/2019	INV PD		ACCT #
CHECK DATE: 02/06/2019										
1/22/19-2/21/19		01/22/2019	V020619	838745	272.21	272.21	02/01/2019	INV PD		Acct.
CHECK DATE: 02/06/2019										
270013 AUTONATION FORD MOBILE					723.50					
1025590	19005125	01/24/2019	V020619	838746	101.77	101.77	02/01/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
1025884	19005322	01/29/2019	V020619	838746	78.10	78.10	01/30/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
343904	19004900	01/18/2019	V020619	838746	1,209.29	1,209.29	01/28/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
294517 AUTONATION HONDA AT BEL AIR MALL					1,389.16					
649821	19005216	01/28/2019	V020619	838747	216.64	216.64	02/12/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
179761		01/15/2019	V020619	838748	139.00	139.00	02/14/2019	INV PD		VACCIN
CHECK DATE: 02/06/2019										
179758		01/15/2019	V020619	838748	102.00	102.00	02/14/2019	INV PD		DOG FO
CHECK DATE: 02/06/2019										
179469		01/03/2019	V020619	838748	45.00	45.00	02/02/2019	INV PD		EXAM/O
CHECK DATE: 02/06/2019										
179446-MPD		01/02/2019	V020619	838748	90.00	90.00	02/01/2019	INV PD		DOG FO
CHECK DATE: 02/06/2019										
179733		01/14/2019	V020619	838748	60.00	60.00	02/13/2019	INV PD		BOARD/
CHECK DATE: 02/06/2019										
179447		01/02/2019	V020619	838748	90.00	90.00	02/01/2019	INV PD		DOG FO
CHECK DATE: 02/06/2019										
179655		01/10/2019	V020619	838748	25.00	25.00	02/09/2019	INV PD		FLU/FE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	02/06/2019									
179734		01/14/2019	V020619	838748	64.00	64.00	02/13/2019	INV PD		BOARD/
CHECK DATE:	02/06/2019									
189358		01/14/2019	V020619	838749	77.00	77.00	02/13/2019	INV PD		CANINE
CHECK DATE:	02/06/2019									
189357		01/14/2019	V020619	838749	77.00	77.00	02/13/2019	INV PD		FELINE
CHECK DATE:	02/06/2019									
189336		01/12/2019	V020619	838749	89.50	89.50	02/11/2019	INV PD		EXAMIN
CHECK DATE:	02/06/2019									
189382		01/15/2019	V020619	838749	77.00	77.00	02/14/2019	INV PD		CANINE
CHECK DATE:	02/06/2019									
189417		01/16/2019	V020619	838749	51.50	51.50	02/15/2019	INV PD		EXAMIN
CHECK DATE:	02/06/2019									
189406		01/16/2019	V020619	838749	77.00	77.00	02/15/2019	INV PD		CANINE
CHECK DATE:	02/06/2019									
189407		01/16/2019	V020619	838749	30.00	30.00	02/15/2019	INV PD		CHLORI
CHECK DATE:	02/06/2019									
189399		01/16/2019	V020619	838749	40.50	40.50	02/15/2019	INV PD		EUTHAN
CHECK DATE:	02/06/2019									
189319		01/11/2019	V020619	838749	51.50	51.50	02/10/2019	INV PD		EXAMIN
CHECK DATE:	02/06/2019									
189307		01/11/2019	V020619	838749	77.00	77.00	02/10/2019	INV PD		CANINE
CHECK DATE:	02/06/2019									
189306		01/11/2019	V020619	838749	77.00	77.00	02/10/2019	INV PD		CANINE
CHECK DATE:	02/06/2019									
189383		01/15/2019	V020619	838749	77.00	77.00	02/14/2019	INV PD		CANINE
CHECK DATE:	02/06/2019									
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,417.00					
879996	19004977	01/24/2019	V020619	15251	155.92	155.92	01/30/2019	INV PD		MITTER
CHECK DATE:	02/04/2019									
879537	19004732	01/18/2019	V020619	15251	45.70	45.70	01/28/2019	INV PD		STOCK
CHECK DATE:	02/04/2019									
879589	19004767	01/18/2019	V020619	15251	46.98	46.98	01/28/2019	INV PD		SAENGE
CHECK DATE:	02/04/2019									
879826	19004435	01/22/2019	V020619	15251	21.98	21.98	01/28/2019	INV PD		LADD-P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/04/2019										
879812	19004859	01/22/2019	V020619	15251	79.46	79.46	01/28/2019	INV PD		LANGAN
CHECK DATE: 02/04/2019										
879496	19004161	01/17/2019	V020619	15251	1,230.00	1,230.00	01/28/2019	INV PD		POLICE
CHECK DATE: 02/04/2019										
879755	19004989	01/22/2019	V020619	15251	23.15	23.15	01/28/2019	INV PD		FIRE C
CHECK DATE: 02/04/2019										
880112	19005240	01/25/2019	V020619	15251	23.40	23.40	01/31/2019	INV PD		PUBLIC
CHECK DATE: 02/04/2019										
880058	19005195	01/25/2019	V020619	15251	16.90	16.90	01/31/2019	INV PD		PUBLIC
CHECK DATE: 02/04/2019										
293952 B & B AUTO WRECKER SERVICE LLC					1,643.49					
172011		01/17/2019	V020619	838750	375.00	375.00	01/18/2019	INV PD		TOW FE
CHECK DATE: 02/06/2019										
170923		01/10/2019	V020619	838750	875.00	875.00	01/11/2019	INV PD		TOW FE
CHECK DATE: 02/06/2019										
287473 B & H PHOTO & VIDEO					1,250.00					
147906399	18016529	10/05/2018	V020619	838751	847.98	847.98	11/29/2018	INV PD		Mevo P
CHECK DATE: 02/06/2019										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
211512	19005509	01/31/2019	V020619	15252	5.29	5.29	02/01/2019	INV PD		STOCK
CHECK DATE: 02/04/2019										
211455	19005343	01/30/2019	V020619	15252	159.96	159.96	01/31/2019	INV PD		REPAIR
CHECK DATE: 02/04/2019										
211358	19005166	01/28/2019	V020619	15252	479.88	479.88	01/29/2019	INV PD		CLEANE
CHECK DATE: 02/04/2019										
21377 BARTER & ASSOCIATES INC					645.13					
1234		01/28/2019	V020619	838752	150.00	150.00	02/01/2019	INV PD		C0351-
CHECK DATE: 02/06/2019										
21859 BAY CHEVROLET INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1095120	19005350	01/30/2019	V020619	838754	54.79	54.79	01/31/2019	INV PD		STOCK
CHECK DATE: 02/06/2019										
270776 BLACKS IN GOVERNMENT					172.08					
2019-014		01/03/2019	V020619	838755	250.00	250.00	02/02/2019	INV PD	1	Tabl
CHECK DATE: 02/06/2019										
282223 BOBS TOWING & GAS										
170919		01/10/2019	V020619	838756	375.00	375.00	01/11/2019	INV PD		TOW FE
CHECK DATE: 02/06/2019										
172013		01/17/2019	V020619	838756	250.00	250.00	01/18/2019	INV PD		TOW FE
CHECK DATE: 02/06/2019										
25406 BOUND TREE MEDICAL LLC					625.00					
83096559	19005182	01/25/2019	V020619	838757	72.40	72.40	01/28/2019	INV PD		CUSTOD
CHECK DATE: 02/06/2019										
83096558	19005194	01/25/2019	V020619	838757	144.80	144.80	01/28/2019	INV PD		LATEX
CHECK DATE: 02/06/2019										
287569 BRIDGESTONE GOLF INC					217.20					
1002786941		01/22/2019	V020619	15280	439.28	439.28	02/14/2019	INV PD		order
CHECK DATE: 02/04/2019										
1002772251		10/18/2018	V020619	15280	-48.00	-48.00	02/14/2019	CRM PD		PO E6
CHECK DATE: 02/04/2019										
295413 C-SHARPE CO LLC					391.28					
173267		01/25/2019	V020619	838758	60,514.00	60,514.00	02/01/2019	INV PD		C0126-
CHECK DATE: 02/06/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
51696	19004367	01/10/2019	V020619	838759	870.00	870.00	02/15/2019	INV PD		INSTAL
CHECK DATE: 02/06/2019										
284041 CANON SOLUTIONS AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
pxc3616 CHECK DATE: 02/06/2019		19001970 11/07/2018	V020619	15215	1,165.74	1,165.74	11/29/2018	INV PD		COMPUT
pxd2230 CHECK DATE: 02/06/2019		19001970 11/08/2018	V020619	15215	155.40	155.40	11/29/2018	INV PD		COMPUT
pzb1192 CHECK DATE: 02/06/2019		19002290 11/12/2018	V020619	15215	302.55	302.55	11/29/2018	INV PD		USB ET
pzc0114 CHECK DATE: 02/06/2019		19002284 11/12/2018	V020619	15215	861.25	861.25	11/29/2018	INV PD		INSPEC
pxx0173 CHECK DATE: 02/06/2019		19002111 11/12/2018	V020619	15215	320.39	320.39	11/29/2018	INV PD		COMPUT
qls1856 CHECK DATE: 02/06/2019		19003557 12/20/2018	V020619	15215	114.87	114.87	12/27/2018	INV PD		COMPUT
qlw8122 CHECK DATE: 02/06/2019		19003178 12/21/2018	V020619	15215	1,601.95	1,601.95	12/26/2018	INV PD		COMPUT
ppb8573 CHECK DATE: 02/06/2019		18011742 10/11/2018	V020619	15215	70.65	70.65	11/29/2018	INV PD		FLASH/
qmw8478 CHECK DATE: 02/06/2019		19003105 12/28/2018	V020619	15215	1,595.87	1,595.87	12/31/2018	INV PD		STAND
qmx1329 CHECK DATE: 02/06/2019		19003105 12/28/2018	V020619	15215	95.40	95.40	12/31/2018	INV PD		STAND
qmv9002 CHECK DATE: 02/06/2019		19003178 12/28/2018	V020619	15215	1,318.40	1,318.40	12/31/2018	INV PD		COMPUT
qnr6881 CHECK DATE: 02/06/2019		19004320 01/03/2019	V020619	15215	114.98	114.98	01/04/2019	INV PD		COMPUT
qnq0156 CHECK DATE: 02/06/2019		19004287 01/03/2019	V020619	15215	2,789.35	2,789.35	01/04/2019	INV PD		COMPUT
qnz6294 CHECK DATE: 02/06/2019		19004320 01/04/2019	V020619	15215	739.44	739.44	01/07/2019	INV PD		COMPUT
qpm3880 CHECK DATE: 02/06/2019		19002952 01/08/2019	V020619	15215	1,386.60	1,386.60	01/09/2019	INV PD		MOBILE
qpq1720 CHECK DATE: 02/06/2019		19003105 01/08/2019	V020619	15215	41.85	41.85	01/09/2019	INV PD		STAND
QQF8042 CHECK DATE: 02/06/2019		19004320 01/10/2019	V020619	15215	44.97	44.97	01/14/2019	INV PD		COMPUT
qrh0653 CHECK DATE: 02/06/2019		19004671 01/15/2019	V020619	15215	847.50	847.50	01/15/2019	INV PD		COMPUT
qbm3108		19000774 11/16/2018	V020619	15215	339.54	339.54	01/28/2019	INV PD		TV/MON

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/06/2019										
prk9146		18016343 10/22/2018	V020619	15215	765.11	765.11	01/28/2019	INV PD	ITEM:	
CHECK DATE: 02/06/2019										
pvz6595		19000944 11/03/2018	V020619	15215	89.75	89.75	01/28/2019	INV PD	GULFQU	
CHECK DATE: 02/06/2019										
qlx5545		18013029 12/21/2018	V020619	15215	93.20	93.20	01/28/2019	INV PD	MORPHI	
CHECK DATE: 02/06/2019										
qtr5212		19004987 01/23/2019	V020619	15215	815.30	815.30	01/24/2019	INV PD	HP ELI	
CHECK DATE: 02/06/2019										
qtt1256		19004618 01/23/2019	V020619	15215	75.59	75.59	01/24/2019	INV PD	EXTERN	
CHECK DATE: 02/06/2019										
qtt6134		19005004 01/23/2019	V020619	15215	1,179.09	1,179.09	01/24/2019	INV PD	NETWOR	
CHECK DATE: 02/06/2019										
qvc5606		19005036 01/24/2019	V020619	15215	11.15	11.15	01/25/2019	INV PD	CHIEF	
CHECK DATE: 02/06/2019										
qvl17876		19005156 01/25/2019	V020619	15215	1,575.89	1,575.89	01/28/2019	INV PD	VIDEO	
CHECK DATE: 02/06/2019										
pzf3885		18003510 11/13/2018	V020619	15215	166.81	166.81	01/29/2019	INV PD	TVs;	
CHECK DATE: 02/06/2019										
qhj3544		19003318 12/07/2018	V020619	15215	3,120.00	3,120.00	01/29/2019	INV PD	BACKUP	
CHECK DATE: 02/06/2019										
qvq0442		19005143 01/28/2019	V020619	15215	385.99	385.99	01/29/2019	INV PD	32" MO	
CHECK DATE: 02/06/2019										
qwq8343		19005293 01/30/2019	V020619	15215	511.32	511.32	01/31/2019	INV PD	TELEPH	
CHECK DATE: 02/06/2019										
295655 CHANCELLOR INC					32,744.19					
01040034614-01		19005390 01/30/2019	V020619	15216	68.34	68.34	01/31/2019	INV PD	PICK U	
CHECK DATE: 02/06/2019										
01040034662-01		19005426 01/30/2019	V020619	15216	81.00	81.00	01/31/2019	INV PD	PICK U	
CHECK DATE: 02/06/2019										
01040034325-01		19005209 01/25/2019	V020619	15216	119.25	119.25	01/29/2019	INV PD	FIXTUR	
CHECK DATE: 02/06/2019										
01040034191-01		19005078 01/28/2019	V020619	15216	441.00	441.00	01/29/2019	INV PD	LAMPS	
CHECK DATE: 02/06/2019										
01040034390-01		19005224 01/28/2019	V020619	15216	297.60	297.60	01/29/2019	INV PD	SYLM10	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/06/2019										
32742 CHILD ADVOCACY CENTER INC					1,007.19					
173239		01/28/2019	V020619	838761	27,250.00	27,250.00	01/28/2019	INV PD		2018-1
CHECK DATE: 02/06/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211407053		01/01/2019	V020619	838762	4.32	4.32	01/31/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211410373		01/30/2019	V020619	838762	67.52	67.52	02/10/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211404005		01/11/2019	V020619	838762	16.22	16.22	02/10/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211404006		01/11/2019	V020619	838762	8.25	8.25	02/10/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211406569		01/18/2019	V020619	838762	16.22	16.22	02/10/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211406570		01/18/2019	V020619	838762	8.25	8.25	02/10/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211409192		01/25/2019	V020619	838762	16.22	16.22	02/10/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211409193		01/25/2019	V020619	838762	8.25	8.25	02/10/2019	INV PD		Unifor
CHECK DATE: 02/06/2019										
211404465		01/14/2019	V020619	838762	162.37	162.37	02/13/2019	INV PD		CUST#
CHECK DATE: 02/06/2019										
211404467		01/14/2019	V020619	838762	140.22	140.22	02/13/2019	INV PD		CUST#
CHECK DATE: 02/06/2019										
211404473		01/14/2019	V020619	838762	197.94	197.94	02/13/2019	INV PD		CUST#
CHECK DATE: 02/06/2019										
211404469		01/14/2019	V020619	838762	171.36	171.36	02/13/2019	INV PD		CUST#
CHECK DATE: 02/06/2019										
211404476		01/14/2019	V020619	838762	9.88	9.88	02/13/2019	INV PD		CUST#
CHECK DATE: 02/06/2019										
2114404474		01/14/2019	V020619	838762	339.55	339.55	02/13/2019	INV PD		PAYMEN
CHECK DATE: 02/06/2019										
211404027		01/11/2019	V020619	838762	72.16	72.16	02/10/2019	INV PD		CUST#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					577.79					
77600 GULF COAST MARINE SUPPLY CO INC										
1556769-00	19005065	01/24/2019	V020619	15259	115.92	115.92	01/28/2019	INV PD	CONTRA	
CHECK DATE: 02/04/2019										
1556767-00	19005064	01/25/2019	V020619	15259	118.34	118.34	01/31/2019	INV PD	CONTRA	
CHECK DATE: 02/04/2019										
					234.26					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2826		02/01/2019	V020619	838798	3,000.00	3,000.00	02/04/2019	INV PD	CITY O	
CHECK DATE: 02/06/2019										
79050 GULF SUPPLY COMPANY INC										
0918709-in	19004876	01/22/2019	V020619	15260	55.00	55.00	01/28/2019	INV PD	XL- TY	
CHECK DATE: 02/04/2019										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
170925		01/10/2019	V020619	838799	1,280.00	1,280.00	02/09/2019	INV PD	TOW FE	
CHECK DATE: 02/06/2019										
131653 HENRY SCHEIN INC										
61408654	19004941	01/21/2019	V020619	15263	177.00	177.00	01/30/2019	INV PD	CO2 IN	
CHECK DATE: 02/04/2019										
61426240	19004867	01/21/2019	V020619	15263	1.00	1.00	01/30/2019	INV PD	CARPUJ	
CHECK DATE: 02/04/2019										
					178.00					
292516 HERITAGE-CRYSTAL CLEAN LLC										
15502892		01/17/2019	V020619	838800	258.46	258.46	01/18/2019	INV PD	DRUM M	
CHECK DATE: 02/06/2019										
294039 HIGHLAND ANIMAL HOSPITAL										
88024		01/24/2019	V020619	838801	1,797.00	1,797.00	02/13/2019	INV PD	HORSE/	
CHECK DATE: 02/06/2019										
85510 HINKLE METALS & SUPPLY CO INC										
3360107	19005085	01/24/2019	V020619	838802	37.24	37.24	01/30/2019	INV PD	FIRE C	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/06/2019										
3361298	19005129	01/25/2019	V020619	838802	33.32	33.32	01/30/2019	INV PD	FIRE	C
CHECK DATE: 02/06/2019										
234242 HOSEA O WEAVER & SONS INC					70.56					
67027	19003752	12/20/2018	V020619	15228	220.55	220.55	01/07/2019	INV PD	ASPHAL	
CHECK DATE: 02/06/2019										
67287	19003752	01/17/2019	V020619	15228	188.10	188.10	01/28/2019	INV PD	ASPHAL	
CHECK DATE: 02/06/2019										
67226	19003752	01/11/2019	V020619	15228	167.20	167.20	01/28/2019	INV PD	ASPHAL	
CHECK DATE: 02/06/2019										
67249	19003752	01/16/2019	V020619	15228	221.65	221.65	01/28/2019	INV PD	ASPHAL	
CHECK DATE: 02/06/2019										
67150	19003752	01/14/2019	V020619	15228	219.45	219.45	01/25/2019	INV PD	ASPHAL	
CHECK DATE: 02/06/2019										
282226 HUB CITY TOWING					1,016.95					
167994		12/14/2018	V020619	15278	2,250.00	2,250.00	12/15/2018	INV PD	TOW FE	
CHECK DATE: 02/04/2019										
173575		01/31/2019	V020619	15278	1,280.00	1,280.00	02/01/2019	INV PD	TOW FE	
CHECK DATE: 02/04/2019										
89767 HYDRO TECHNOLOGIES INC					3,530.00					
5057349	19005080	01/29/2019	V020619	838803	125.00	125.00	01/30/2019	INV PD	EXPLOR	
CHECK DATE: 02/06/2019										
5057350	19005340	01/29/2019	V020619	838803	440.00	440.00	01/30/2019	INV PD	EXPLOR	
CHECK DATE: 02/06/2019										
5057305	19004986	01/24/2019	V020619	838803	950.00	950.00	01/28/2019	INV PD	DEARBO	
CHECK DATE: 02/06/2019										
270465 INGRAM EQUIPMENT CO LLC					1,515.00					
MS3724-IN	19005200	01/29/2019	V020619	838804	1,512.40	1,512.40	02/01/2019	INV PD	REPAIR	
CHECK DATE: 02/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15225 IVAN C NORFUS										
173546		01/24/2019	V020619	15229	470.40	470.40	02/05/2019	INV PD	PER DI	
CHECK DATE: 02/06/2019										
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1104		01/18/2019	V020619	838805	1,315.50	1,315.50	01/19/2019	INV PD	VIDEOS	
CHECK DATE: 02/06/2019										
14556 JANICE E BRIGHT										
172887		01/10/2019	V020619	15230	100.00	100.00	02/09/2019	INV PD	Retire	
CHECK DATE: 02/06/2019										
12625 JEFFREY B BOOTH										
164263		01/28/2019	V020619	15231	342.00	342.00	01/29/2019	INV PD	SAKI W	
CHECK DATE: 02/06/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
78578		18015215 08/28/2018	V020619	838806	883.03	883.03	01/30/2019	INV PD	PICK U	
CHECK DATE: 02/06/2019										
104061		19005147 01/28/2019	V020619	838806	151.72	151.72	01/29/2019	INV PD	PICK U	
CHECK DATE: 02/06/2019										
103898		19005071 01/25/2019	V020619	838806	9.21	9.21	01/28/2019	INV PD	PICK U	
CHECK DATE: 02/06/2019										
					1,043.96					
295588 JIM BOOTHE CONTRACTING & SUPPLY CO INC										
18390-2		01/09/2019	V020619	838807	3,750.00	3,750.00	01/18/2019	INV PD	POLICE	
CHECK DATE: 02/06/2019										
171911		01/09/2019	V020619	838807	8,401.00	8,401.00	01/17/2019	INV PD	POLICE	
CHECK DATE: 02/06/2019										
					12,151.00					
132681 JOHN M MCMAHON JR MD										
173515		01/30/2019	V020619	838808	3,000.00	3,000.00	01/31/2019	INV PD	Emerge	
CHECK DATE: 02/06/2019										
233625 JOHN M WARREN INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0019819-in	19004663	01/22/2019	V020619	838809	590.00	590.00	01/29/2019	INV PD		ADHESI
CHECK DATE: 02/06/2019										
41900 JOHN W DAVIS PHD										
1931		01/17/2019	V020619	838810	660.00	660.00	02/16/2019	INV PD		NEW HI
CHECK DATE: 02/06/2019										
1930		01/11/2019	V020619	838811	990.00	990.00	02/11/2019	INV PD		NEW HI
CHECK DATE: 02/06/2019										
103800 JOHNSON CONTROLS INC										
1-83906066894		01/12/2019	V020619	838812	1,767.99	1,767.99	02/11/2019	INV PD		HISTOR
CHECK DATE: 02/06/2019										
1-83423619882		12/14/2018	V020619	838812	723.40	723.40	01/13/2019	INV PD		REPLAC
CHECK DATE: 02/06/2019										
85518905		01/08/2019	V020619	838813	294.00	294.00	02/01/2019	INV PD		C0018-
CHECK DATE: 02/06/2019										
14459 JONATHON C LYLES										
172817		01/25/2019	V020619	15232	76.50	76.50	01/26/2019	INV PD		IRON B
CHECK DATE: 02/06/2019										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
122391		01/01/2019	V020619	838814	1,498.00	1,498.00	02/01/2019	INV PD		JAN 20
CHECK DATE: 02/06/2019										
110065 KANO LABORATORIES INC										
81418550	19004261	01/23/2019	V020619	838815	386.85	386.85	01/30/2019	INV PD		AEROKR
CHECK DATE: 02/06/2019										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC996369	19004568	01/15/2019	V020619	838816	146.91	146.91	02/15/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
272259 LACAL EQUIPMENT INC										
0294501-in	19005037	01/23/2019	V020619	838817	75.36	75.36	01/30/2019	INV PD		STOCK
CHECK DATE: 02/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120408 LADD SUPPLY COMPANY INC										
426304		19005063 01/28/2019	V020619	838818	194.40	194.40	01/29/2019	INV PD	CONTRA	
CHECK DATE: 02/06/2019										
426303		18015549 01/28/2019	V020619	838818	122.40	122.40	01/29/2019	INV PD	CAP -	
CHECK DATE: 02/06/2019										
426301		19005226 01/28/2019	V020619	838818	25.20	25.20	01/29/2019	INV PD	PER JI	
CHECK DATE: 02/06/2019										
426448		19005177 01/31/2019	V020619	838818	370.00	370.00	02/01/2019	INV PD	OIL DR	
CHECK DATE: 02/06/2019										
426241		19004878 01/25/2019	V020619	838818	235.00	235.00	01/25/2019	INV PD	TOOLS	
CHECK DATE: 02/06/2019										
					947.00					
120630 LAERDAL MEDICAL CORP										
2019/2000007529		19005082 01/24/2019	V020619	838819	4,985.29	4,985.29	02/01/2019	INV PD	LAERDA	
CHECK DATE: 02/06/2019										
277578 LAGNIAPPE										
32883		12/28/2018	V020619	15275	102.00	102.00	12/29/2018	INV PD	ADVERT	
CHECK DATE: 02/04/2019										
33754		01/30/2019	V020619	15275	102.00	102.00	01/31/2019	INV PD	ADVERT	
CHECK DATE: 02/04/2019										
33745		01/30/2019	V020619	15275	336.00	336.00	01/31/2019	INV PD	3 of 2	
CHECK DATE: 02/04/2019										
					540.00					
294231 LON LINDQUIST										
172896		01/28/2019	V020619	838820	1,489.00	1,489.00	01/29/2019	INV PD	DEMO R	
CHECK DATE: 02/06/2019										
172891		01/28/2019	V020619	838821	2,598.00	2,598.00	01/29/2019	INV PD	DEM/RE	
CHECK DATE: 02/06/2019										
					4,087.00					
130000 M & A STAMP AND SIGN CO INC										
9412		19004474 01/09/2019	V020619	15261	158.00	158.00	01/28/2019	INV PD	SELF I	
CHECK DATE: 02/04/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134750 MOBILE BAR ASSOCIATION										
8697		02/01/2019	V020619	838827	18.00	18.00	02/04/2019	INV PD	WORKER	
CHECK DATE: 02/06/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
557177	19004429	01/07/2019	V020619	15264	629.96	629.96	01/30/2019	INV PD	STOCK	
CHECK DATE: 02/04/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
005875	19005234	01/29/2019	V020619	15235	149.20	149.20	01/30/2019	INV PD	REPAIR	
CHECK DATE: 02/06/2019										
005870	19005280	01/28/2019	V020619	15235	203.82	203.82	01/30/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005871	19005281	01/28/2019	V020619	15235	300.30	300.30	01/30/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005872	19005282	01/28/2019	V020619	15235	180.72	180.72	01/30/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005873	19005283	01/28/2019	V020619	15235	190.56	190.56	01/30/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005868	19005286	01/28/2019	V020619	15235	115.52	115.52	01/30/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005869	19005287	01/28/2019	V020619	15235	120.44	120.44	01/30/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005886	19005285	01/31/2019	V020619	15235	111.60	111.60	01/31/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005878	19005351	01/30/2019	V020619	15235	197.96	197.96	02/01/2019	INV PD	HOSES	
CHECK DATE: 02/06/2019										
005884	19005461	01/30/2019	V020619	15235	106.89	106.89	02/01/2019	INV PD	HOSE P	
CHECK DATE: 02/06/2019										
					1,677.01					
135160 MOBILE BOTANICAL GARDENS										
173225		01/28/2019	V020619	838828	5,000.00	5,000.00	01/28/2019	INV PD	2018-1	
CHECK DATE: 02/06/2019										
136350 MOBILE GLASS LLC										
210545		01/14/2019	V020619	838829	241.80	241.80	02/13/2019	INV PD	CONNIE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/06/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
368924	19004044	01/10/2019	V020619	15265	238.00	238.00	02/08/2019	INV PD		SPOONS
CHECK DATE: 02/04/2019										
369192	19004693	01/15/2019	V020619	15265	11.61	11.61	02/13/2019	INV PD		JANITO
CHECK DATE: 02/04/2019										
137050 MOBILE OPERA INC										
05-2037		01/28/2019	V020619	838830	2,500.00	2,500.00	01/28/2019	INV PD		2018-1
CHECK DATE: 02/06/2019										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024108386	19003678	01/14/2019	V020619	838831	532.54	532.54	02/12/2019	INV PD		PUBLIC
CHECK DATE: 02/06/2019										
165635 MOBILE WINSUPPLY CO										
333229	19004730	01/15/2019	V020619	15268	140.88	140.88	02/13/2019	INV PD		TRAFFI
CHECK DATE: 02/04/2019										
333388	19004825	01/16/2019	V020619	15268	105.60	105.60	02/14/2019	INV PD		MECHAN
CHECK DATE: 02/04/2019										
139400 MOTION INDUSTRIES INC										
AL02-029676	19004583	01/14/2019	V020619	838832	45.15	45.15	02/13/2019	INV PD		PADLOC
CHECK DATE: 02/06/2019										
285335 MSC INDUSTRIAL SUPPLY										
50097770	19004558	01/14/2019	V020619	838833	302.40	302.40	02/12/2019	INV PD		SAFETY
CHECK DATE: 02/06/2019										
288944 MULLINAX FORD OF MOBILE LLC										
102307	19003800	01/24/2019	V020619	15281	263.12	263.12	01/28/2019	INV PD		REPAIR
CHECK DATE: 02/04/2019										
102309	19005159	01/25/2019	V020619	15281	69.37	69.37	01/28/2019	INV PD		REPAIR
CHECK DATE: 02/04/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102473	19005378	01/30/2019	V020619	15281	41.28	41.28	01/31/2019	INV PD		STOCK
CHECK DATE: 02/04/2019										
3 MUN COURT ONE TIME PAY VENDOR					373.77					
173516		01/30/2019	V020619	838834	28.00	28.00	01/30/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: ARTEASE ROBERTS
173517		01/30/2019	V020619	838835	78.00	78.00	01/30/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: DAMION GOLEMAN
173501		01/30/2019	V020619	838836	409.50	409.50	01/30/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: DESONTA DAVENPORT
173687		01/31/2019	V020619	838837	102.40	102.40	01/31/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: IRIS DUNNING
173487		01/30/2019	V020619	838838	500.00	500.00	01/30/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: JOHN ALEXANDER
173520		01/30/2019	V020619	838839	1,500.00	1,500.00	01/30/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: MARY ELIZABETH GRAY
173490		01/30/2019	V020619	838840	1,000.00	1,000.00	01/30/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: ROBERT EARL BARNES
173549		01/30/2019	V020619	838841	278.00	278.00	01/30/2019	INV PD		BOND R
CHECK DATE: 02/06/2019										PAYEE: SHENA HUNTER
173519		01/30/2019	V020619	838842	250.00	250.00	01/30/2019	INV PD		RESTIT
CHECK DATE: 02/06/2019										PAYEE: TRACY GUICE
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					4,145.90					
4017	19004687	01/14/2019	V020619	838843	340.00	340.00	02/12/2019	INV PD		MAC 3
CHECK DATE: 02/06/2019										
146414 NATURE INDOORS										
4738		01/25/2019	V020619	838844	244.00	244.00	01/29/2019	INV PD		Inv. #
CHECK DATE: 02/06/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
963521	19000585	01/15/2019	V020619	838845	1,992.00	1,992.00	02/13/2019	INV PD		LION S
CHECK DATE: 02/06/2019										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1355819		19004906 01/18/2019	V020619	838851	3,134.03	3,134.03	01/28/2019	INV PD	3RD	PR
CHECK DATE:	02/06/2019									
1356519		19004971 01/19/2019	V020619	838851	4,753.40	4,753.40	01/28/2019	INV PD		MOTOR
CHECK DATE:	02/06/2019									
1356518		19004970 01/19/2019	V020619	838851	4,753.40	4,753.40	01/28/2019	INV PD		GARAGE
CHECK DATE:	02/06/2019									
1356434		19004962 01/19/2019	V020619	838851	5,587.63	5,587.63	01/28/2019	INV PD		LANGAN
CHECK DATE:	02/06/2019									
1356040		19004934 01/18/2019	V020619	838851	1,582.92	1,582.92	01/28/2019	INV PD		UNLEAD
CHECK DATE:	02/06/2019									
1356520		19004973 01/19/2019	V020619	838851	4,788.49	4,788.49	01/28/2019	INV PD		4TH PR
CHECK DATE:	02/06/2019									
295714 PHELPS DUNBAR LLP					74,186.73					
1088890		01/14/2019	V020619	15237	1,946.55	1,946.55	01/23/2019	INV PD		FILE N
CHECK DATE:	02/06/2019									
163543 PHILLIPS FEED CO INC										
097437		19003755 12/13/2018	V020619	15266	1,280.00	1,280.00	01/09/2019	INV PD		WOODAR
CHECK DATE:	02/04/2019									
164150 PITTS & SONS TOWING & RECOVERY INC										
167993		12/14/2018	V020619	15267	750.00	750.00	12/15/2018	INV PD		TOW FE
CHECK DATE:	02/04/2019									
170910		01/10/2019	V020619	15267	2,565.00	2,565.00	01/11/2019	INV PD		TOW FE
CHECK DATE:	02/04/2019									
361630		19005383 01/14/2019	V020619	15267	150.00	150.00	02/01/2019	INV PD		TOW CH
CHECK DATE:	02/04/2019									
361289		19005387 01/09/2019	V020619	15267	370.00	370.00	02/01/2019	INV PD		TOW CH
CHECK DATE:	02/04/2019									
361889		19005345 01/19/2019	V020619	15267	300.00	300.00	02/01/2019	INV PD		TOW CH
CHECK DATE:	02/04/2019									
362163		19005352 01/28/2019	V020619	15267	300.00	300.00	02/01/2019	INV PD		TOW CH
CHECK DATE:	02/04/2019									
294261 PLANNING-NEXT					4,435.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH286052		09/25/2018	V020619	838863	393.20	393.20	01/29/2019	INV PD		CONTR#
CHECK DATE:	02/06/2019									
SH291151		11/05/2018	V020619	838863	260.56	260.56	12/05/2018	INV PD		COPIER
CHECK DATE:	02/06/2019									
SH300399		12/18/2018	V020619	838863	144.94	144.94	12/20/2018	INV PD		COPIER
CHECK DATE:	02/06/2019									
SH293452		11/06/2018	V020619	838863	327.63	327.63	12/06/2018	INV PD		COPIER
CHECK DATE:	02/06/2019									
SH293453		11/06/2018	V020619	838863	555.95	555.95	12/06/2018	INV PD		COPIER
CHECK DATE:	02/06/2019									
SH293454		11/06/2018	V020619	838863	374.78	374.78	12/06/2018	INV PD		COPIER
CHECK DATE:	02/06/2019									
SH293458		11/06/2018	V020619	838863	224.41	224.41	12/06/2018	INV PD		CONTR#
CHECK DATE:	02/06/2019									
SH295611		11/17/2018	V020619	838863	145.64	145.64	12/17/2018	INV PD		COPIER
CHECK DATE:	02/06/2019									
SH295615		11/19/2018	V020619	838863	267.51	267.51	12/19/2018	INV PD		CONTR#
CHECK DATE:	02/06/2019									
16834 SHAYNE L CUMBIE					5,948.28					
172176		01/18/2019	V020619	15242	109.07	109.07	01/19/2019	INV PD		L-273
CHECK DATE:	02/06/2019									
192850 SIRCHIE FINGER PRINT LABORATORIES										
0380730-IN	19002663	01/14/2019	V020619	838864	468.00	468.00	02/12/2019	INV PD		ID SUP
CHECK DATE:	02/06/2019									
295378 SKIPPER CONSULTING, INC.										
13727		01/17/2019	V020619	838865	250.00	250.00	02/16/2019	INV PD		TRAFFI
CHECK DATE:	02/06/2019									
282236 SOS TOWING										
170921		01/10/2019	V020619	15243	2,155.00	2,155.00	01/11/2019	INV PD		TOW FE
CHECK DATE:	02/06/2019									
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195545 SOUTHERN EARTH SCIENCES INC					2,693.66					
1	CHECK DATE: 02/04/2019	12/31/2018	V020619	15271	2,261.24	2,261.24	01/01/2019	INV PD	ENGR	S
2	CHECK DATE: 02/04/2019	12/31/2018	V020619	15271	7,434.60	7,434.60	01/01/2019	INV PD	ENGR	S
276548 SOUTHERN TIRES INC					9,695.84					
63109	19005005	01/08/2019	V020619	838868	300.00	300.00	01/28/2019	INV PD	SCRAP	
CHECK DATE: 02/06/2019										
294365 SOUTHPORT TOWING & REPAIR										
173569		01/31/2019	V020619	838869	6,780.00	6,780.00	02/01/2019	INV PD	TOW FE	
CHECK DATE: 02/06/2019										
282238 SPECTRUM COLLISION										
170912		01/10/2019	V020619	838870	375.00	375.00	02/09/2019	INV PD	TOW FE	
CHECK DATE: 02/06/2019										
167992		12/14/2018	V020619	838870	250.00	250.00	01/13/2019	INV PD	TOW FE	
CHECK DATE: 02/06/2019										
136251 SPIRE GULF INC					625.00					
12/22/18-1/22/19		01/23/2019	V020619	838871	52.41	52.41	02/01/2019	INV PD	Acct.	
CHECK DATE: 02/06/2019										
197600 SPRINGHILL HOSPITALS INC										
2018-12-OS6		12/31/2018	V020619	838872	3,482.33	3,482.33	01/30/2019	INV PD	PHARMA	
CHECK DATE: 02/06/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3401925431	19004374	01/12/2019	V020619	15244	39.84	39.84	02/10/2019	INV PD	EASEL	
CHECK DATE: 02/06/2019										
3401925432	19004689	01/12/2019	V020619	15244	1.34	1.34	02/10/2019	INV PD	THERMA	
CHECK DATE: 02/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3402317455	19004830	01/18/2019	V020619	15244	65.11	65.11	02/16/2019	INV PD	SUPPLI	
CHECK DATE:	02/06/2019									
3402156242	19004712	01/16/2019	V020619	15244	37.54	37.54	02/14/2019	INV PD	ITEM:	
CHECK DATE:	02/06/2019									
3402156244	19004717	01/16/2019	V020619	15244	22.43	22.43	02/14/2019	INV PD	AE-REA	
CHECK DATE:	02/06/2019									
3402156245	19004718	01/16/2019	V020619	15244	23.27	23.27	02/14/2019	INV PD	RECEIV	
CHECK DATE:	02/06/2019									
3402156246	19004720	01/16/2019	V020619	15244	415.01	415.01	02/14/2019	INV PD	ITEM:	
CHECK DATE:	02/06/2019									
3402156247	19004725	01/16/2019	V020619	15244	134.20	134.20	02/14/2019	INV PD	POST-I	
CHECK DATE:	02/06/2019									
3402238567	19004720	01/17/2019	V020619	15244	18.99	18.99	02/15/2019	INV PD	ITEM:	
CHECK DATE:	02/06/2019									
3402317454	19004823	01/18/2019	V020619	15244	112.91	112.91	02/16/2019	INV PD	REBECC	
CHECK DATE:	02/06/2019									
3402156243	19004713	01/16/2019	V020619	15244	48.50	48.50	02/14/2019	INV PD	ITEM:	
CHECK DATE:	02/06/2019									
3402317447	19003429	01/18/2019	V020619	15244	17.60	17.60	02/16/2019	INV PD	SUPER	
CHECK DATE:	02/06/2019									
3402317448	19003728	01/18/2019	V020619	15244	119.68	119.68	02/16/2019	INV PD	TABLE	
CHECK DATE:	02/06/2019									
3402317450	19004765	01/18/2019	V020619	15244	81.71	81.71	02/16/2019	INV PD	OFFICE	
CHECK DATE:	02/06/2019									
3402317451	19004771	01/18/2019	V020619	15244	47.30	47.30	02/16/2019	INV PD	PLOTTE	
CHECK DATE:	02/06/2019									
3402317452	19004818	01/18/2019	V020619	15244	35.57	35.57	02/16/2019	INV PD	CHIEF'	
CHECK DATE:	02/06/2019									
3402317453	19004822	01/18/2019	V020619	15244	44.49	44.49	02/16/2019	INV PD	SUPPLI	
CHECK DATE:	02/06/2019									
3402156234	19003467	01/16/2019	V020619	15244	362.50	362.50	02/14/2019	INV PD	WINDOW	
CHECK DATE:	02/06/2019									
3402156238	19004224	01/16/2019	V020619	15244	259.08	259.08	02/14/2019	INV PD	OFFICE	
CHECK DATE:	02/06/2019									
3402156239	19004443	01/16/2019	V020619	15244	21.99	21.99	02/14/2019	INV PD	ITEM:	
CHECK DATE:	02/06/2019									
3402156240	19004711	01/16/2019	V020619	15244	111.18	111.18	02/14/2019	INV PD	ITEM:	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/06/2019										
3402156241	19004711	01/16/2019	V020619	15244	60.87	60.87	02/14/2019	INV PD	ITEM:	
CHECK DATE: 02/06/2019										
282370 STATE OF ALABAMA					2,081.11					
02981580/81		01/18/2019	V020619	838873	200.00	200.00	01/23/2019	INV PD	Purcha	
CHECK DATE: 02/06/2019										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
173213		01/28/2019	V020619	838874	12.00	12.00	01/29/2019	INV PD	EMT LI	
CHECK DATE: 02/06/2019										
198400 STRICKLAND PAPER CO INC										
MO712397-00	19004756	01/18/2019	V020619	838875	132.00	132.00	02/16/2019	INV PD	PAPER/	
CHECK DATE: 02/06/2019										
MO712398-00	19004753	01/18/2019	V020619	838875	158.40	158.40	02/16/2019	INV PD	PAPER,	
CHECK DATE: 02/06/2019										
MO712824-00	19004801	01/18/2019	V020619	838875	284.10	284.10	02/16/2019	INV PD	HAMMER	
CHECK DATE: 02/06/2019										
MO711577-00	19004589	01/15/2019	V020619	838875	142.05	142.05	02/13/2019	INV PD	HAMMER	
CHECK DATE: 02/06/2019										
MO711248-00	19004504	01/14/2019	V020619	838875	132.00	132.00	02/12/2019	INV PD	PAPER/	
CHECK DATE: 02/06/2019										
MO712112-00	19004648	01/15/2019	V020619	838875	26.40	26.40	02/13/2019	INV PD	BUSINE	
CHECK DATE: 02/06/2019										
MO712113-00	19004680	01/15/2019	V020619	838875	264.00	264.00	02/13/2019	INV PD	PAPER	
CHECK DATE: 02/06/2019										
					1,138.95					
198822 SUMMIT LANDSCAPE SUPPLY INC										
64875	19003892	01/14/2019	V020619	838876	390.00	390.00	02/12/2019	INV PD	HILLSD	
CHECK DATE: 02/06/2019										
198904 SUNBELT FIRE INC										
314930	18013203	01/28/2019	V020619	838877	41,769.00	41,769.00	01/31/2019	INV PD	BUNKER	
CHECK DATE: 02/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
315480	19004416	01/17/2019	V020619	838877	272.86	272.86	02/14/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
315916	19005353	01/29/2019	V020619	838877	317.62	317.62	02/14/2019	INV PD		REPAIR
CHECK DATE: 02/06/2019										
291912 SUNSOUTH LLC					42,359.48					
3172591	19004733	01/28/2019	V020619	15283	246.81	246.81	01/31/2019	INV PD		STOCK
CHECK DATE: 02/04/2019										
3173943	19005379	01/29/2019	V020619	15283	61.08	61.08	01/30/2019	INV PD		STOCK
CHECK DATE: 02/04/2019										
288805 TAM VO					307.89					
10919		02/01/2019	V020619	838878	198.88	198.88	02/02/2019	INV PD		INV #1
CHECK DATE: 02/06/2019										
295331 TAMMY DAVIS										
2019-006		01/22/2019	V020619	15245	100.00	100.00	01/23/2019	INV PD		Title
CHECK DATE: 02/06/2019										
2019-007		01/29/2019	V020619	15245	100.00	100.00	01/30/2019	INV PD		Title
CHECK DATE: 02/06/2019										
2019-005		01/22/2019	V020619	15245	100.00	100.00	01/23/2019	INV PD		Title
CHECK DATE: 02/06/2019										
280034 TEMPLE INC					300.00					
INV0182141	19003150	01/16/2019	V020619	838879	1,392.00	1,392.00	02/14/2019	INV PD		SIGN B
CHECK DATE: 02/06/2019										
17750 THE ARCHITECTS GROUP INC										
1802-2		01/22/2019	V020619	838880	44,105.21	44,105.21	02/01/2019	INV PD		C0332-
CHECK DATE: 02/06/2019										
1707-5		01/24/2019	V020619	838880	2,595.01	2,595.01	02/01/2019	INV PD		C0286-
CHECK DATE: 02/06/2019										
288928 THE OFFICE PAL INC					46,700.22					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0171489-IN CHECK DATE: 02/06/2019	19004591	01/11/2019	V020619	838881	70.00	70.00	02/09/2019	INV PD		FINANC
277862 THE TREE HOUSE INC										
85637 CHECK DATE: 02/06/2019	19004935	01/18/2019	V020619	838882	96.00	96.00	01/31/2019	INV PD		COMPUT
85609 CHECK DATE: 02/06/2019	19004817	01/17/2019	V020619	838882	91.50	91.50	01/31/2019	INV PD		602 IN
					187.50					
18-0968861/19-101104 CHECK DATE: 02/06/2019		01/10/2019	V020619	15246	1,715.00	1,715.00	01/11/2019	INV PD		TOW FE
294716 TRA-FX PUBLIC SAFETY SUPPLY										
7056-2 CHECK DATE: 02/06/2019	19000350	12/03/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7041-2 CHECK DATE: 02/06/2019	18006719	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7040-2 CHECK DATE: 02/06/2019	18006720	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7039-2 CHECK DATE: 02/06/2019	18010295	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		NEW HI
7038-2 CHECK DATE: 02/06/2019	19000346	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7037-2 CHECK DATE: 02/06/2019	19000347	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7036-2 CHECK DATE: 02/06/2019	19000349	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7034-2 CHECK DATE: 02/06/2019	19000351	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7033-2 CHECK DATE: 02/06/2019	19000358	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7032-2 CHECK DATE: 02/06/2019	19000438	11/30/2018	V020619	838883	429.43	429.43	01/28/2019	INV PD		UNIFOR
7057-2 CHECK DATE: 02/06/2019	18004946	12/03/2018	V020619	838883	1,272.89	1,272.89	01/28/2019	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					14,731.50					
292630 TYLER TECHNOLOGIES INC										
045-250693		01/24/2019	V020619	15247	3,705.85	3,705.85	01/25/2019	INV PD	FY19	T
CHECK DATE: 02/06/2019										
210000 U J CHEVROLET CO INC										
CVCS485420	19004337	01/03/2019	V020619	838889	73.89	73.89	02/16/2019	INV PD	KEY-	A
CHECK DATE: 02/06/2019										
CTCS485841	19004722	01/09/2019	V020619	838889	564.76	564.76	02/16/2019	INV PD	REPAIR	
CHECK DATE: 02/06/2019										
CVW146909	19004629	01/11/2019	V020619	838890	801.60	801.60	02/10/2019	INV PD	STOCK	
CHECK DATE: 02/06/2019										
					1,440.25					
284640 ULINE INC										
104842627	19004636	01/11/2019	V020619	838891	1,317.86	1,317.86	02/09/2019	INV PD	EVIDEN	
CHECK DATE: 02/06/2019										
216157 UNITED RENTALS NORTH AMERICA INC										
162984231-001	19001904	11/14/2018	V020619	838892	2,056.63	2,056.63	01/29/2019	INV PD	80FT	J
CHECK DATE: 02/06/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7932090		01/17/2019	V020619	15248	1,109.50	1,109.50	02/01/2019	INV PD	JAN	20
CHECK DATE: 02/06/2019										
114-7803410		12/19/2018	V020619	838893	1,109.50	1,109.50	01/04/2019	INV PD	DEC	18
CHECK DATE: 02/06/2019										
					2,219.00					
216152 UPS										
0000337404029		01/12/2019	V020619	838894	166.37	166.37	02/11/2019	INV PD	SHIPPE	
CHECK DATE: 02/06/2019										
33X58V039		01/19/2019	V020619	838894	47.79	47.79	01/28/2019	INV PD	POSTAG	
CHECK DATE: 02/06/2019										
E6E001019		01/05/2019	V020619	838894	15.30	15.30	02/04/2019	INV PD	POSTAG	
CHECK DATE: 02/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					229.46					
	6789 VALDINE B MANUEL									
173705	CHECK DATE: 02/06/2019	01/31/2019	V020619	15249	198.36	198.36	02/01/2019	INV PD		Mileag
	273788 VERIZON WIRELESS									
9822516253	CHECK DATE: 02/06/2019	01/18/2019	V020619	838895	271.10	271.10	02/10/2019	INV PD		MIFI,
	224020 VES SPECIALISTS									
77070	CHECK DATE: 02/06/2019	01/31/2019	V020619	838896	360.00	360.00	02/01/2019	INV PD		FS-123
	228600 VULCAN CONSTRUCTION MATERIALS LP									
50537948	19003444 CHECK DATE: 02/06/2019	01/15/2019	V020619	838897	7,410.00	7,410.00	02/13/2019	INV PD		LIMEST
	232872 WARD INTERNATIONAL TRUCKS LLC									
1139302	19004995 CHECK DATE: 02/06/2019	01/22/2019	V020619	838898	498.63	498.63	02/10/2019	INV PD		REPAIR
1139886	19005346 CHECK DATE: 02/06/2019	01/31/2019	V020619	838898	16.30	16.30	02/10/2019	INV PD		REPAIR
1139887	19005512 CHECK DATE: 02/06/2019	01/31/2019	V020619	838898	153.98	153.98	02/10/2019	INV PD		REPAIR
					668.91					
	289407 WATCH SYSTEMS LLC									
39829	CHECK DATE: 02/06/2019	01/17/2019	V020619	838899	139.00	139.00	02/16/2019	INV PD		COMMUN
	282239 WESTS TOWING									
170922	CHECK DATE: 02/06/2019	01/10/2019	V020619	838900	655.00	655.00	02/09/2019	INV PD		TOW FE
	237250 WILSON DISMUKES INC									
702865	19004976 CHECK DATE: 02/04/2019	01/25/2019	V020619	15272	29.90	29.90	01/28/2019	INV PD		STOCK

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910510504

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
702868	19005028	01/25/2019	V020619	15272	281.15	281.15	01/28/2019	INV PD		STOCK
CHECK DATE: 02/04/2019										
183600 WITTICHEN SUPPLY CO INC					311.05					
S100800790.001	19004707	01/14/2019	V020619	15269	53.28	53.28	02/12/2019	INV PD		MEDAL
CHECK DATE: 02/04/2019										
S100800791.001	19004708	01/15/2019	V020619	15269	38.28	38.28	02/13/2019	INV PD		C HUDS
CHECK DATE: 02/04/2019										
S100803858.001	19004786	01/16/2019	V020619	15269	643.03	643.03	02/14/2019	INV PD		WOODCO
CHECK DATE: 02/04/2019										
S100709370.001	19002266	11/09/2018	V020619	15269	92.76	92.76	01/28/2019	INV PD		FIRE S
CHECK DATE: 02/04/2019										
294066 WOERNER LANDSCAPE SOURCE INC					827.35					
163430	19004350	01/08/2019	V020619	15287	588.10	588.10	02/06/2019	INV PD		CAP -
CHECK DATE: 02/04/2019										
163829	19004913	01/18/2019	V020619	15287	50.00	50.00	02/16/2019	INV PD		SOD T
CHECK DATE: 02/04/2019										
273758 WORLDPOINT ECC					638.10					
4105342	19004411	01/08/2019	V020619	838901	2,989.03	2,989.03	02/06/2019	INV PD		MANIKI
CHECK DATE: 02/06/2019										
270157 XEROX CORPORATION										
094948161-cc		11/01/2018	V020619	838902	70.37	70.37	12/01/2018	INV PD		click
CHECK DATE: 02/06/2019										
095551040		01/01/2019	V020619	838902	88.99	88.99	01/29/2019	INV PD		decemb
CHECK DATE: 02/06/2019										
281979 ZEBRA MARKETING CORP					159.36					
215285	18013313	01/22/2019	V020619	838903	215.00	215.00	01/31/2019	INV PD		TABLEC
CHECK DATE: 02/06/2019										
					215.00					



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INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

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622 INVOICES

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1,158,487.83
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** END OF REPORT - Generated by NIKENGE DAVIS **