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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										
174556		02/07/2019	V021319	839004	5,050.00	5,050.00	02/08/2019	INV PD	TOW FE	
CHECK DATE: 02/13/2019										
10028 A-1 AUTO INTERIORS INC										
12025	19005552	01/31/2019	V021319	839005	275.00	275.00	02/05/2019	INV PD	REPAIR	
CHECK DATE: 02/13/2019										
295344 A.S.T., LLC										
6859	19005569	02/04/2019	V021319	839006	750.00	750.00	02/07/2019	INV PD	ARMOR	
CHECK DATE: 02/13/2019										
276091 ACUSHNET COMPANY										
906926687		01/30/2019	V021319	839007	643.59	643.59	02/15/2019	INV PD	ORDER	
CHECK DATE: 02/13/2019										
11830 AD VENTURE SPECIALTIES										
100576	18016579	01/31/2019	V021319	839008	676.00	676.00	02/04/2019	INV PD	SPECIA	
CHECK DATE: 02/13/2019										
295058 ADVANCE AUTO PARTS										
8582903196744	19005548	01/31/2019	V021319	15323	1,246.26	1,246.26	02/06/2019	INV PD	STOCK	
CHECK DATE: 02/13/2019										
8582903696926	19005766	02/05/2019	V021319	15323	1,161.22	1,161.22	02/07/2019	INV PD	STOCK	
CHECK DATE: 02/13/2019										
					2,407.48					
290374 AEIKER CONSTRUCTION CORPORATION										
366		02/06/2019	V021319	15324	3,957.03	3,957.03	02/06/2019	INV PD	Contra	
CHECK DATE: 02/13/2019										
174475		02/01/2019	V021319	15324	118,327.98	112,411.58	02/08/2019	INV PD	C0332-	
CHECK DATE: 02/13/2019										
					122,285.01					
291178 AIRGAS USA LLC										
9084811027	19001176	01/25/2019	V021319	839009	820.05	820.05	01/28/2019	INV PD	TRAFFI	
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9085154397	19005632	02/04/2019	V021319	839009	229.02	229.02	02/05/2019	INV	PD	BATTER	
CHECK DATE: 02/13/2019											
9085252910	19005818	02/06/2019	V021319	839009	29.50	29.50	02/07/2019	INV	PD	HEADGE	
CHECK DATE: 02/13/2019											
290187 ALABAMA MEDIA GROUP					1,078.57						
0008975831		01/18/2019	V021319	15408	249.85	249.85	02/18/2019	INV	PD	ACCT#	
CHECK DATE: 02/11/2019											
9007622		02/03/2019	V021319	15409	59.18	59.18	02/08/2019	INV	PD	ACCT#	
CHECK DATE: 02/11/2019											
0008988947		01/20/2019	V021319	15410	137.98	137.98	01/21/2019	INV	PD	ACCT.	
CHECK DATE: 02/11/2019											
0008978367		01/20/2019	V021319	15411	133.78	133.78	01/21/2019	INV	PD	ACCT.	
CHECK DATE: 02/11/2019											
0008988957		01/20/2019	V021319	15412	216.42	216.42	01/21/2019	INV	PD	ACCT.	
CHECK DATE: 02/11/2019											
0008997470		01/27/2019	V021319	15413	42.02	42.02	01/28/2019	INV	PD	ACCT.	
CHECK DATE: 02/11/2019											
0008997221		01/25/2019	V021319	15414	444.40	444.40	01/26/2019	INV	PD	ACCT.	
CHECK DATE: 02/11/2019											
0008990586		01/23/2019	V021319	15415	82.30	82.30	01/24/2019	INV	PD	ACCT.	
CHECK DATE: 02/11/2019											
0008997473		01/27/2019	V021319	15416	191.91	191.91	01/28/2019	INV	PD	ACCT.	
CHECK DATE: 02/11/2019											
9000815		01/30/2019	V021319	15417	72.14	72.14	02/08/2019	INV	PD	ACCT#	
CHECK DATE: 02/11/2019											
15814 ALISHA L DAVIS-SONNIER					1,629.98						
173992		02/04/2019	V021319	15325	74.25	74.25	02/05/2019	INV	PD	AMAS/G	
CHECK DATE: 02/13/2019											
293976 ALLSTATES CONSULTING SERVICES											
TN18008		01/27/2019	V021319	839010	676.00	676.00	01/28/2019	INV	PD	CONSUL	
CHECK DATE: 02/13/2019											
TN18009		01/27/2019	V021319	839010	2,201.60	2,201.60	01/28/2019	INV	PD	CONSUL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
113036	19004643	01/31/2019	V021319	839013	250.00	250.00	02/07/2019	INV PD	EVIDEN	
CHECK DATE: 02/13/2019										
293918 AT&T SOUTH					1,148.31					
334m622128x011619		01/16/2019	V021319	839014	19,620.97	19,620.97	01/17/2019	INV PD	ACCT #	
CHECK DATE: 02/13/2019										
292816 AUTOGLASSNOW LLC										
021-4435646 V6	19004284	01/16/2019	V021319	839015	155.00	155.00	02/19/2019	INV PD	REPLAC	
CHECK DATE: 02/13/2019										
021-4448315 V6	19004956	01/29/2019	V021319	839015	160.00	160.00	02/22/2019	INV PD	WINDSH	
CHECK DATE: 02/13/2019										
278457 AUTOMOTIVE PAINTERS SUPPLY					315.00					
1-66393	19004904	01/17/2019	V021319	839016	41.55	41.55	02/17/2019	INV PD	STOCK	
CHECK DATE: 02/13/2019										
270013 AUTONATION FORD MOBILE										
343368	19004723	01/10/2019	V021319	839017	780.95	780.95	02/08/2019	INV PD	REPAIR	
CHECK DATE: 02/13/2019										
343226	19004478	01/04/2019	V021319	839017	278.91	278.91	02/08/2019	INV PD	OIL CH	
CHECK DATE: 02/13/2019										
343552	19004785	01/10/2019	V021319	839017	100.88	100.88	02/08/2019	INV PD	OIL CH	
CHECK DATE: 02/13/2019										
344503	19005477	01/30/2019	V021319	839017	100.00	100.00	02/08/2019	INV PD	WARR D	
CHECK DATE: 02/13/2019										
344691	19005554	01/31/2019	V021319	839017	124.26	124.26	02/08/2019	INV PD	KEY FO	
CHECK DATE: 02/13/2019										
294517 AUTONATION HONDA AT BEL AIR MALL					1,385.00					
531526	19005831	12/18/2018	V021319	839018	42.34	42.34	02/21/2019	INV PD	OIL CH	
CHECK DATE: 02/13/2019										
272542 AVAYA INC										
2734139056		01/24/2019	V021319	839019	875.22	875.22	02/23/2019	INV PD	MAINT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019											
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
179896		01/21/2019	V021319	839020	90.00	90.00		02/20/2019	INV PD		DOG FO
CHECK DATE: 02/13/2019											
189532		01/21/2019	V021319	839021	29.00	29.00		02/20/2019	INV PD		INJECT
CHECK DATE: 02/13/2019											
					119.00						
19997 B & B APPLIANCE PARTS OF MOBILE INC											
880485	19005481	01/30/2019	V021319	15376	26.80	26.80		02/04/2019	INV PD		KIDD P
CHECK DATE: 02/11/2019											
880274	19005336	01/28/2019	V021319	15376	34.00	34.00		02/04/2019	INV PD		PUBLIC
CHECK DATE: 02/11/2019											
880111	19005241	01/25/2019	V021319	15376	10.15	10.15		02/04/2019	INV PD		PARKS
CHECK DATE: 02/11/2019											
880331	19005335	01/29/2019	V021319	15376	48.90	48.90		02/04/2019	INV PD		SAIL C
CHECK DATE: 02/11/2019											
880330	19004923	01/29/2019	V021319	15376	66.70	66.70		02/04/2019	INV PD		NEWHOU
CHECK DATE: 02/11/2019											
880308	19005334	01/29/2019	V021319	15376	729.05	729.05		02/04/2019	INV PD		ANIMAL
CHECK DATE: 02/11/2019											
880240	19005315	01/28/2019	V021319	15376	19.92	19.92		02/04/2019	INV PD		POLICE
CHECK DATE: 02/11/2019											
879944	19004985	01/24/2019	V021319	15376	2,318.00	2,318.00		02/04/2019	INV PD		FIRE S
CHECK DATE: 02/11/2019											
880598	19005534	02/01/2019	V021319	15376	15.90	15.90		02/06/2019	INV PD		POLICE
CHECK DATE: 02/11/2019											
					3,269.42						
293952 B & B AUTO WRECKER SERVICE LLC											
174551		02/07/2019	V021319	839022	375.00	375.00		02/08/2019	INV PD		TOW FE
CHECK DATE: 02/13/2019											
287473 B & H PHOTO & VIDEO											
153531919	19000426	01/22/2019	V021319	839023	15.00	15.00		02/04/2019	INV PD		FLASHL
CHECK DATE: 02/13/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274939 BALDWIN POLE & PILING CO INC										
18409		19005331 02/01/2019	V021319	839024	741.00	741.00	02/06/2019	INV PD		WOOD P
CHECK DATE:		02/13/2019								
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
211631		19005706 02/05/2019	V021319	15377	44.94	44.94	02/07/2019	INV PD		REPAIR
CHECK DATE:		02/11/2019								
211706		19005877 02/07/2019	V021319	15377	27.87	27.87	02/09/2019	INV PD		STOCK
CHECK DATE:		02/11/2019								
					72.81					
21377 BARTER & ASSOCIATES INC										
1257		02/04/2019	V021319	839025	2,550.00	2,550.00	02/08/2019	INV PD		C0152-
CHECK DATE:		02/13/2019								
1239		02/04/2019	V021319	839025	800.00	800.00	02/08/2019	INV PD		C0143-
CHECK DATE:		02/13/2019								
1252		02/04/2019	V021319	839025	3,000.00	3,000.00	02/08/2019	INV PD		C0259-
CHECK DATE:		02/13/2019								
1256		02/04/2019	V021319	839025	2,390.00	2,390.00	02/08/2019	INV PD		C0354-
CHECK DATE:		02/13/2019								
					8,740.00					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158744		19005400 01/29/2019	V021319	839026	11.76	11.76	02/04/2019	INV PD		HARDWA
CHECK DATE:		02/13/2019								
158745		19005399 01/29/2019	V021319	839026	69.84	69.84	02/04/2019	INV PD		BATTER
CHECK DATE:		02/13/2019								
158746		19005398 01/29/2019	V021319	839026	5.76	5.76	02/04/2019	INV PD		BATTER
CHECK DATE:		02/13/2019								
158747		19005397 01/29/2019	V021319	839026	92.16	92.16	02/04/2019	INV PD		aa bat
CHECK DATE:		02/13/2019								
158748		19005396 01/29/2019	V021319	839026	72.00	72.00	02/04/2019	INV PD		AAA BA
CHECK DATE:		02/13/2019								
					251.52					
21859 BAY CHEVROLET INC										
CTCS358861		18012882 08/20/2018	V021319	839027	55.00	55.00	02/04/2019	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019										
CVCS361451	19002310	11/13/2018	V021319	839027	317.10	317.10	02/05/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
294149 BAY CITY PAINT & BODY INC					372.10					
1078	19005550	09/24/2018	V021319	15328	1,536.79	1,536.79	02/04/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
1079	18013284	01/30/2019	V021319	15328	1,213.68	1,213.68	02/05/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
21950 BAY PAPER COMPANY INC					2,750.47					
441479	19003770	12/15/2018	V021319	15378	128.72	128.72	12/27/2018	INV PD		OPERAT
CHECK DATE: 02/11/2019										
442519	19004870	01/22/2019	V021319	15378	193.08	193.08	01/28/2019	INV PD		JANITO
CHECK DATE: 02/11/2019										
442748	19005263	01/29/2019	V021319	15378	80.45	80.45	02/04/2019	INV PD		HEADQU
CHECK DATE: 02/11/2019										
442923	19005571	02/01/2019	V021319	15378	32.18	32.18	02/04/2019	INV PD		PAPER
CHECK DATE: 02/11/2019										
442709	19005186	01/25/2019	V021319	15378	965.40	965.40	02/07/2019	INV PD		TOWELS
CHECK DATE: 02/11/2019										
294097 BAY SHORE FLUID POWER					1,399.83					
00835230	19004776	01/18/2019	V021319	839028	36.72	36.72	01/28/2019	INV PD		PARTS
CHECK DATE: 02/13/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
215253	19005310	01/31/2019	V021319	15379	30.49	30.49	02/05/2019	INV PD		FITTING
CHECK DATE: 02/11/2019										
21959 BAY STEEL CORP										
134887	19005119	01/24/2019	V021319	839029	395.00	395.00	02/04/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
22050 BAYOU CONCRETE LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
169050	18015141	01/28/2019	V021319	839030	120.00	120.00	02/06/2019	INV PD		CONCRE
CHECK DATE: 02/13/2019										
22254 BEARD EQUIPMENT COMPANY										
1054395	19000155	10/04/2018	V021319	839031	132.00	132.00	02/08/2019	INV PD		PICK U
CHECK DATE: 02/13/2019										
1079666	19003627	12/12/2018	V021319	839031	248.08	248.08	02/08/2019	INV PD		PICK U
CHECK DATE: 02/13/2019										
1085480	19004239	01/02/2019	V021319	839031	352.99	352.99	02/08/2019	INV PD		PICK U
CHECK DATE: 02/13/2019										
1087898	19004302	01/09/2019	V021319	839031	84.85	84.85	02/08/2019	INV PD		PICK U
CHECK DATE: 02/13/2019										
286172 BEEBE'S PEST & TERMITE CONTROL INC					817.92					
336625		01/22/2019	V021319	839032	800.00	800.00	02/08/2019	INV PD		QUIGLE
CHECK DATE: 02/13/2019										
292932 BEYOND TECHNOLOGY										
261938	19005265	01/30/2019	V021319	15423	183.96	183.96	02/06/2019	INV PD		TONERS
CHECK DATE: 02/11/2019										
261957	19005414	01/30/2019	V021319	15423	120.90	120.90	02/06/2019	INV PD		COMPUT
CHECK DATE: 02/11/2019										
261958	19005364	01/30/2019	V021319	15423	245.28	245.28	02/06/2019	INV PD		INK/RE
CHECK DATE: 02/11/2019										
295270 BMI SYSTEMS GROUP					550.14					
1130186		11/30/2018	V021319	15329	1,090.00	1,090.00	12/01/2018	INV PD		PHONE
CHECK DATE: 02/13/2019										
295775 BRANDON BARNHART										
190123		01/23/2019	V021319	839033	500.00	500.00	02/22/2019	INV PD		URBAN
CHECK DATE: 02/13/2019										
273870 BROCK SUPPLY CO										
55803023	19005642	02/04/2019	V021319	839034	59.28	59.28	02/05/2019	INV PD		WINDSH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019										
283127 BROCK TITLE COMPANY LLC										
160182		01/22/2019	V021319	839035	100.00	100.00	01/31/2019	INV PD		Update
CHECK DATE: 02/13/2019										
18-0486-1		01/27/2019	V021319	839035	125.00	125.00	01/31/2019	INV PD		Update
CHECK DATE: 02/13/2019										
					225.00					
15321 BRYAN E JOHNSON										
174001		02/04/2019	V021319	15330	74.25	74.25	02/05/2019	INV PD		AMAS/G
CHECK DATE: 02/13/2019										
277351 CALLAWAY GOLF SALES COMPANY										
92992265		10/23/2018	V021319	839036	932.71	932.71	02/20/2019	INV PD		ORDER
CHECK DATE: 02/13/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
51788	19004372	01/14/2019	V021319	839037	870.00	870.00	02/23/2019	INV PD		INSTAL
CHECK DATE: 02/13/2019										
284041 CANON SOLUTIONS AMERICA INC										
19395341		11/12/2018	V021319	839038	8,899.00	8,899.00	12/12/2018	INV PD		CUST#
CHECK DATE: 02/13/2019										
295122 CARLA MORRISON THOMAS										
174127		02/05/2019	V021319	15331	2,115.40	2,115.40	02/06/2019	INV PD		IND AT
CHECK DATE: 02/13/2019										
295105 CASHERS WRECKER SERVICE LLC										
19-1060120		02/07/2019	V021319	15332	375.00	375.00	02/08/2019	INV PD		TOW FE
CHECK DATE: 02/13/2019										
294104 CCC INFORMATION SERVICES INC										
4496214		02/01/2019	V021319	15333	4,798.60	4,798.60	02/02/2019	INV PD		CCC ON
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272932 CDW GOVERNMENT LLC										
pzf3100		19002287	11/13/2018	V021319	15334	263.68				
CHECK DATE:	02/13/2019									
qff6258		19003010	11/29/2018	V021319	15335	527.36				
CHECK DATE:	02/13/2019									
qhn4299		19003449	12/10/2018	V021319	15335	201.58				
CHECK DATE:	02/13/2019									
qjl18782		19003559	12/12/2018	V021319	15335	191.51				
CHECK DATE:	02/13/2019									
qkp6318		19003811	12/17/2018	V021319	15335	532.89				
CHECK DATE:	02/13/2019									
qkr2967		19003812	12/17/2018	V021319	15335	226.96				
CHECK DATE:	02/13/2019									
qtt9118		19005036	01/23/2019	V021319	15335	50.32				
CHECK DATE:	02/13/2019									
qwr5311		19005416	01/31/2019	V021319	15335	527.36				
CHECK DATE:	02/13/2019									
mdb0330		19005584	03/21/2018	V021319	15335	2,765.51				
CHECK DATE:	02/13/2019									
qzh5408		19003557	02/06/2019	V021319	15335	1,512.40				
CHECK DATE:	02/13/2019									
qzh5668		19005700	02/06/2019	V021319	15335	39.13				
CHECK DATE:	02/13/2019									
					6,838.70					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011240		02/01/2019		V021319	839039	4,688.91				
CHECK DATE:	02/13/2019									
3868 CHARLES R CARTER										
174692		02/07/2019		V021319	15336	23.22				
CHECK DATE:	02/13/2019									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211046602		18015231	10/19/2018	V021319	839040	80.05				
CHECK DATE:	02/13/2019									
211046603		18015303	10/19/2018	V021319	839040	154.11				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211409269		01/25/2019	V021319	839040	11.00	11.00	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211401944		01/07/2019	V021319	839040	12.00	12.00	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211403802		01/11/2019	V021319	839040	24.57	24.57	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211406367		01/18/2019	V021319	839040	24.57	24.57	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211408987		01/25/2019	V021319	839040	24.57	24.57	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211401439		01/04/2019	V021319	839040	39.00	39.00	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211404026		01/11/2019	V021319	839040	39.00	39.00	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211406588		01/18/2019	V021319	839040	39.00	39.00	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211407054		01/21/2019	V021319	839040	263.93	263.93	02/20/2019	INV PD	Unifor	
	CHECK DATE: 02/13/2019									
211408303		01/23/2019	V021319	839040	14.26	14.26	02/22/2019	INV PD	ACCT#	
	CHECK DATE: 02/13/2019									
211404478		01/14/2019	V021319	839040	13.13	13.13	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211407063		01/21/2019	V021319	839040	13.13	13.13	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211409694		01/28/2019	V021319	839040	13.13	13.13	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211401209		01/04/2019	V021319	839040	24.57	24.57	02/10/2019	INV PD	MAT RE	
	CHECK DATE: 02/13/2019									
211407056		01/21/2019	V021319	839040	54.05	54.05	02/20/2019	INV PD	Unifor	
	CHECK DATE: 02/13/2019									
211407062		01/21/2019	V021319	839040	50.16	50.16	02/20/2019	INV PD	Unifor	
	CHECK DATE: 02/13/2019									
211407058		01/21/2019	V021319	839040	244.54	244.54	02/20/2019	INV PD	Unifor	
	CHECK DATE: 02/13/2019									
211407050		01/21/2019	V021319	839040	162.37	162.37	02/20/2019	INV PD	Unifor	
	CHECK DATE: 02/13/2019									
211407052		01/21/2019	V021319	839040	232.18	232.18	02/20/2019	INV PD	Unifor	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	02/13/2019										
211407061		01/21/2019	V021319	839040	9.88	9.88	02/20/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211401901		01/07/2019	V021319	839040	13.13	13.13	02/10/2019	INV	PD		MAT RE
CHECK DATE:	02/13/2019										
211407051		01/21/2019	V021319	839040	291.78	291.78	02/20/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211407060		01/21/2019	V021319	839040	46.41	46.41	02/20/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211407055		01/21/2019	V021319	839040	16.23	16.23	02/20/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211407057		01/21/2019	V021319	839040	70.68	70.68	02/20/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211407064		01/21/2019	V021319	839040	24.75	24.75	02/20/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211046809	18015167	10/31/2018	V021319	839040	192.84	192.84	01/14/2019	INV	PD		UNIFOR
CHECK DATE:	02/13/2019										
211046812	18015235	10/31/2018	V021319	839040	185.46	185.46	01/14/2019	INV	PD		DARK G
CHECK DATE:	02/13/2019										
211406614		01/18/2019	V021319	839040	24.51	24.51	02/17/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211406589		01/18/2019	V021319	839040	67.52	67.52	02/17/2019	INV	PD		Unifor
CHECK DATE:	02/13/2019										
211409690		01/28/2019	V021319	839040	346.05	346.05	02/10/2019	INV	PD		PAYMEN
CHECK DATE:	02/13/2019										
211407059		01/21/2019	V021319	839040	332.43	332.43	02/10/2019	INV	PD		PAYMEN
CHECK DATE:	02/13/2019										
35304 COMCAST					5,984.70						
174467		02/01/2019	V021319	839041	135.53	135.53	02/02/2019	INV	PD		FIGURE
CHECK DATE:	02/13/2019										
174714		01/01/2019	V021319	839042	298.95	298.95	02/22/2019	INV	PD		POLE A
CHECK DATE:	02/13/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					434.48						

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4790-565033		19005434 02/01/2019	V021319	15403	34.00	34.00	02/04/2019	INV PD		WIRE N
	CHECK DATE:	02/11/2019								
4790-565203		19005697 02/07/2019	V021319	15403	126.00	126.00	02/07/2019	INV PD		ELECTR
	CHECK DATE:	02/11/2019								
161125	DADE PAPER CO				160.00					
13174926		19003309 12/06/2018	V021319	839043	299.28	299.28	12/07/2018	INV PD		GULFQU
	CHECK DATE:	02/13/2019								
13352570		19005493 01/31/2019	V021319	839043	35.93	35.93	02/04/2019	INV PD		TOILET
	CHECK DATE:	02/13/2019								
13370674		19005690 02/06/2019	V021319	839043	489.50	489.50	02/07/2019	INV PD		JANITO
	CHECK DATE:	02/13/2019								
295232	DATA MANAGEMENT INC DBA TIMECLOCK PLUS				824.71					
481798		19004383 12/14/2018	V021319	839044	23,053.08	23,053.08	01/25/2019	INV PD		PRO SE
	CHECK DATE:	02/13/2019								
42340	DAVIS MOTOR SUPPLY CO INC									
382-5597		19004845 01/17/2019	V021319	839045	28.46	28.46	02/17/2019	INV PD		STOCK
	CHECK DATE:	02/13/2019								
382-5668		19004982 01/21/2019	V021319	839045	96.05	96.05	02/22/2019	INV PD		STOCK
	CHECK DATE:	02/13/2019								
43690	DEES PAPER COMPANY INC				124.51					
700434		19002471 11/29/2018	V021319	15380	205.20	205.20	12/11/2018	INV PD		BROOMS
	CHECK DATE:	02/11/2019								
700618		19003114 11/29/2018	V021319	15380	29.89	29.89	12/11/2018	INV PD		BUTCHE
	CHECK DATE:	02/11/2019								
701633		19003311 12/10/2018	V021319	15380	22.32	22.32	12/14/2018	INV PD		GULFQU
	CHECK DATE:	02/11/2019								
706280		19005047 01/28/2019	V021319	15380	363.60	363.60	02/04/2019	INV PD		TRASH
	CHECK DATE:	02/11/2019								
706283		19005067 01/28/2019	V021319	15380	116.25	116.25	02/04/2019	INV PD		JAN CO
	CHECK DATE:	02/11/2019								
706278		19005052 01/28/2019	V021319	15380	191.82	191.82	02/04/2019	INV PD		JOY DI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/11/2019										
706557		19005067 01/30/2019	V021319	15380	23.25	23.25	02/06/2019	INV PD	JAN	CO
CHECK DATE: 02/11/2019										
706279		19005051 01/28/2019	V021319	15380	32.02	32.02	02/04/2019	INV PD	1ST	PR
CHECK DATE: 02/11/2019										
706229		19004191 01/28/2019	V021319	15380	197.40	197.40	02/04/2019	INV PD	JOY	
CHECK DATE: 02/11/2019										
706281		19005113 01/28/2019	V021319	15380	31.97	31.97	02/04/2019	INV PD	BARTON	
CHECK DATE: 02/11/2019										
706277		19005193 01/28/2019	V021319	15380	57.46	57.46	02/04/2019	INV PD	CUPS/	
CHECK DATE: 02/11/2019										
706282		19005113 01/28/2019	V021319	15380	255.76	255.76	02/04/2019	INV PD	BARTON	
CHECK DATE: 02/11/2019										
706659		19005406 01/30/2019	V021319	15380	255.00	255.00	02/06/2019	INV PD	DUST M	
CHECK DATE: 02/11/2019										
293143 DEESE LAWCARE					1,781.94					
174240		02/06/2019	V021319	839046	3,010.93	3,010.93	02/07/2019	INV PD	Deese	
CHECK DATE: 02/13/2019										
174470		02/06/2019	V021319	839046	5,500.00	5,500.00	02/07/2019	INV PD	SECURE	
CHECK DATE: 02/13/2019										
290427 DELL CONSULTING LLC					8,510.93					
18-011-4		01/18/2019	V021319	15337	5,200.00	5,200.00	02/08/2019	INV PD	C0259-	
CHECK DATE: 02/13/2019										
18-132-1		01/18/2019	V021319	15337	1,920.00	1,920.00	02/08/2019	INV PD	C0386-	
CHECK DATE: 02/13/2019										
294087 DIVOTS SPORTSWEAR COMPANY INC					7,120.00					
304182		01/31/2019	V021319	15338	1,090.66	1,090.66	02/15/2019	INV PD	SPRING	
CHECK DATE: 02/13/2019										
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC										
368		02/06/2019	V021319	839047	3,230.13	3,230.13	02/06/2019	INV PD	Contra	
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294702 DONALD A BURTON JR										
174132		02/05/2019	V021319	15339	2,307.70	2,307.70	02/06/2019	INV PD	IND	AT
CHECK DATE: 02/13/2019										
7654 DONNEL P MCKEAN JR										
173972		02/04/2019	V021319	15340	74.25	74.25	02/05/2019	INV PD	AMAS	T
CHECK DATE: 02/13/2019										
291971 DS DIESEL SERVICES LLC										
5026	19003386	02/01/2019	V021319	15341	12,627.27	12,627.27	02/19/2019	INV PD	REPAIR	
CHECK DATE: 02/13/2019										
48365 DUEITTS BATTERY SUPPLY INC										
74637	19005002	01/23/2019	V021319	15381	150.00	150.00	02/06/2019	INV PD	BATTER	
CHECK DATE: 02/11/2019										
74823	19005391	02/05/2019	V021319	15381	21.36	21.36	02/08/2019	INV PD	C-CELL	
CHECK DATE: 02/11/2019										
					171.36					
294429 E CORNELL MALONE CORPORATION										
363		02/06/2019	V021319	839048	239.85	239.85	02/06/2019	INV PD	Contra	
CHECK DATE: 02/13/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
174129		02/05/2019	V021319	15342	2,115.40	2,115.40	02/06/2019	INV PD	IND	AT
CHECK DATE: 02/13/2019										
54450 ELECTRONIC SUPPLY CO										
012219	19005000	01/22/2019	V021319	839049	285.00	285.00	02/06/2019	INV PD	VIDEO	
CHECK DATE: 02/13/2019										
292111 ELITE K-9 INC										
184738	19004892	01/23/2019	V021319	839050	1,452.28	1,452.28	02/04/2019	INV PD	GRANT/	
CHECK DATE: 02/13/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
011839922	18016333	01/29/2019	V021319	839061	38.00	38.00	02/04/2019	INV PD		SURVEI
CHECK DATE: 02/13/2019										
70002 GCR TIRES & SERVICE					504.06					
401-67092	19004834	01/24/2019	V021319	15382	3,532.00	3,532.00	02/05/2019	INV PD		TRUCK
CHECK DATE: 02/11/2019										
401-67315	19005500	01/31/2019	V021319	15382	458.00	458.00	02/05/2019	INV PD		LIGHT
CHECK DATE: 02/11/2019										
401-67313	19005518	01/31/2019	V021319	15382	3,532.00	3,532.00	02/05/2019	INV PD		TRUCK
CHECK DATE: 02/11/2019										
401-67156	19005244	01/28/2019	V021319	15382	3,532.00	3,532.00	02/05/2019	INV PD		TRUCK
CHECK DATE: 02/11/2019										
401-67407	19005764	02/05/2019	V021319	15382	4,238.40	4,238.40	02/07/2019	INV PD		TRUCK
CHECK DATE: 02/11/2019										
401-67408	19005759	02/05/2019	V021319	15382	1,894.88	1,894.88	02/07/2019	INV PD		TRUCK
CHECK DATE: 02/11/2019										
294010 GEMAIRE DISTRIBUTORS LLC					17,187.28					
m950379	19004988	01/22/2019	V021319	839062	212.85	212.85	02/04/2019	INV PD		FIRE C
CHECK DATE: 02/13/2019										
292819 GILMORE SERVICES										
0080801		02/01/2019	V021319	839063	19.76	19.76	02/02/2019	INV PD		INV #0
CHECK DATE: 02/13/2019										
0081891		02/01/2019	V021319	839063	19.76	19.76	02/02/2019	INV PD		INV #0
CHECK DATE: 02/13/2019										
0082046		02/01/2019	V021319	839063	19.76	19.76	02/02/2019	INV PD		INV# 0
CHECK DATE: 02/13/2019										
294443 GLOBAL RENTAL COMPANY INC					59.28					
3305508	19001299	12/05/2018	V021319	839064	3,500.00	3,500.00	12/12/2018	INV PD		RENTAL
CHECK DATE: 02/13/2019										
289114 GLOBE MANUFACTURING COMPANY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1219150	19005603	01/25/2019	V021319	839065	400.20	400.20	02/07/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
295747 GMGC, LLC										
644204	19004927	01/22/2019	V021319	839066	371.44	371.44	02/21/2019	INV PD		STOCK
CHECK DATE: 02/13/2019										
644246	19004968	01/21/2019	V021319	839066	92.50	92.50	02/22/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
290767 GMS INC										
					463.94					
1092012019		01/31/2019	V021319	839067	200.00	200.00	02/01/2019	INV PD		Decemb
CHECK DATE: 02/13/2019										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049066	19004045	01/22/2019	V021319	839068	246.00	246.00	02/21/2019	INV PD		RECAP
CHECK DATE: 02/13/2019										
104-1049065	19004696	01/22/2019	V021319	839068	984.00	984.00	02/21/2019	INV PD		RECAPS
CHECK DATE: 02/13/2019										
104-1049064	19004782	01/22/2019	V021319	839068	501.62	501.62	02/21/2019	INV PD		TRUCK
CHECK DATE: 02/13/2019										
					1,731.62					
74050 GORAM AIR CONDITIONING CO INC										
01-2564-19		01/21/2019	V021319	839069	519.18	519.18	02/20/2019	INV PD		REPLAC
CHECK DATE: 02/13/2019										
288260 GORMAN COMPANY										
s013940517.002	19005075	01/23/2019	V021319	839070	46.13	46.13	02/04/2019	INV PD		HURTEL
CHECK DATE: 02/13/2019										
s013940517.003	19005075	01/25/2019	V021319	839070	10.45	10.45	02/04/2019	INV PD		HURTEL
CHECK DATE: 02/13/2019										
s013919631.001	19004764	01/23/2019	V021319	839070	66.40	66.40	02/04/2019	INV PD		C. HUD
CHECK DATE: 02/13/2019										
					122.98					
270345 GOVERNMENT FINANCE OFFICERS ASSOCIATION										
174743		02/07/2019	V021319	839071	164.00	164.00	02/07/2019	INV PD		MEMB#3

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019										
180601 GRACE P NIETO										
172177		01/18/2019	V021319	15344	169.18	169.18	02/17/2019	INV PD		L-273
CHECK DATE: 02/13/2019										
47630 GRADY DORTCH & SONS INC										
173667		01/31/2019	V021319	15345	5,597.84	5,597.84	02/01/2019	INV PD		Weed L
CHECK DATE: 02/13/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308393974	19005385	01/30/2019	V021319	839072	173.98	173.98	02/06/2019	INV PD		MULTI
CHECK DATE: 02/13/2019										
9308373266	19005215	01/29/2019	V021319	839072	1,086.35	1,086.35	02/06/2019	INV PD		CONDUI
CHECK DATE: 02/13/2019										
					1,260.33					
77005 GULF CITY CLEANERS INC										
375856-6	19004939	01/17/2019	V021319	839073	21.00	21.00	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
375855-3	19004939	01/17/2019	V021319	839073	24.75	24.75	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
375792-7	19004939	01/16/2019	V021319	839073	24.50	24.50	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
375793-12	19004939	01/16/2019	V021319	839073	84.75	84.75	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
376104-7	19005256	01/24/2019	V021319	839073	24.50	24.50	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
376105-4	19005256	01/24/2019	V021319	839073	28.25	28.25	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
376077-19	19005188	01/23/2019	V021319	839073	66.50	66.50	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
376078-24	19005188	01/23/2019	V021319	839073	202.00	202.00	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
375927-27	19005046	01/18/2019	V021319	839073	94.50	94.50	02/07/2019	INV PD		CONTRA
CHECK DATE: 02/13/2019										
375928-12	19005046	01/18/2019	V021319	839073	42.00	42.00	02/07/2019	INV PD		CONTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		02/13/2019								
376422-22		19005719 02/01/2019	V021319	839073	77.00	77.00	02/07/2019	INV PD		CONTRA
CHECK DATE:		02/13/2019								
376423-6		19005719 02/01/2019	V021319	839073	35.25	35.25	02/07/2019	INV PD		CONTRA
CHECK DATE:		02/13/2019								
376281-8		19005488 01/29/2019	V021319	839073	56.50	56.50	02/07/2019	INV PD		CONTRA
CHECK DATE:		02/13/2019								
376282-4		19005488 01/29/2019	V021319	839073	41.00	41.00	02/07/2019	INV PD		CONTRA
CHECK DATE:		02/13/2019								
376280-6		19005488 01/29/2019	V021319	839073	21.00	21.00	02/07/2019	INV PD		CONTRA
CHECK DATE:		02/13/2019								
376173-11		19005328 01/25/2019	V021319	839073	81.25	81.25	02/07/2019	INV PD		CONTRA
CHECK DATE:		02/13/2019								
					924.75					
77600 GULF COAST MARINE SUPPLY CO INC										
1556047-01		19004574 02/01/2019	V021319	15383	158.94	158.94	02/04/2019	INV PD		SGT. A
CHECK DATE:		02/11/2019								
1556776-00		19005222 02/01/2019	V021319	15383	9.34	9.34	02/04/2019	INV PD		APRON
CHECK DATE:		02/11/2019								
1556767-01		19005064 02/01/2019	V021319	15383	49.50	49.50	02/06/2019	INV PD		CONTRA
CHECK DATE:		02/11/2019								
					217.78					
79050 GULF SUPPLY COMPANY INC										
0918729-in		19005058 01/23/2019	V021319	15384	171.92	171.92	02/04/2019	INV PD		JAN CO
CHECK DATE:		02/11/2019								
274226 H & H ELECTRIC CO INC										
174087		01/22/2019	V021319	839074	42,636.00	41,476.50	02/08/2019	INV PD		MMOA-M
CHECK DATE:		02/13/2019								
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-19084		01/31/2019	V021319	839075	61.48	61.48	02/05/2019	INV PD		LOCKBO
CHECK DATE:		02/13/2019								
131653 HENRY SCHEIN INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61653401	19005253	01/28/2019	V021319	15387	114.00	114.00	02/04/2019	INV PD	ADULT	
CHECK DATE: 02/11/2019										
294381 HEROS TOWING AND RECOVERY										
007		01/24/2019	V021319	15346	20,810.00	20,810.00	01/25/2019	INV PD	TOW FE	
CHECK DATE: 02/13/2019										
86744 HOME DEPOT COMMERCIAL ACCT										
3020170	19004193	12/31/2018	V021319	839076	179.88	179.88	02/06/2019	INV PD	BOTTLE	
CHECK DATE: 02/13/2019										
30219	19004289	01/03/2019	V021319	839076	129.00	129.00	02/06/2019	INV PD	WAGNER	
CHECK DATE: 02/13/2019										
4020473	19004534	01/09/2019	V021319	839076	64.40	64.40	02/06/2019	INV PD	STORAG	
CHECK DATE: 02/13/2019										
4030717	19004599	01/09/2019	V021319	839076	254.56	254.56	01/09/2019	INV PD	SHELVI	
CHECK DATE: 02/13/2019										
4030829	19004298	01/09/2019	V021319	839076	50.16	50.16	02/06/2019	INV PD	SCREWS	
CHECK DATE: 02/13/2019										
9021037	19005138	01/24/2019	V021319	839076	16.97	16.97	02/06/2019	INV PD	DOOR B	
CHECK DATE: 02/13/2019										
8050528	19005205	01/25/2019	V021319	839076	1,674.82	1,674.82	02/06/2019	INV PD	FIXTUR	
CHECK DATE: 02/13/2019										
					2,369.79					
234242 HOSEA O WEAVER & SONS INC										
66837	18009396	12/03/2018	V021319	15347	135.15	135.15	12/17/2018	INV PD	ASPHAL	
CHECK DATE: 02/13/2019										
67330	19003752	01/18/2019	V021319	15347	64.35	64.35	02/04/2019	INV PD	ASPHAL	
CHECK DATE: 02/13/2019										
67399	19003752	01/30/2019	V021319	15347	60.50	60.50	02/06/2019	INV PD	ASPHAL	
CHECK DATE: 02/13/2019										
67427	19003752	01/31/2019	V021319	15347	251.90	251.90	02/07/2019	INV PD	ASPHAL	
CHECK DATE: 02/13/2019										
					511.90					
89240 HURRICANE ELECTRONICS INC										
443527	19005070	01/31/2019	V021319	839077	1,760.00	1,760.00	02/04/2019	INV PD	BATTER	
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
443526		19005515 01/31/2019	V021319	839077	142.50	142.50		02/04/2019	INV	PD	COMPLE
	CHECK DATE:	02/13/2019									
443486		19004102 01/29/2019	V021319	839077	3,424.06	3,424.06		02/04/2019	INV	PD	RADIO
	CHECK DATE:	02/13/2019									
443012		19001749 12/04/2018	V021319	839077	2,966.94	2,966.94		02/07/2019	INV	PD	INSTAL
	CHECK DATE:	02/13/2019									
275293 HUTCHINSON MOORE & RAUCH LLC					8,293.50						
121478		12/31/2018	V021319	15348	2,160.00	2,160.00		02/08/2019	INV	PD	C0241-
	CHECK DATE:	02/13/2019									
89767 HYDRO TECHNOLOGIES INC											
5057459		19005652 02/07/2019	V021319	839078	100.00	100.00		02/07/2019	INV	PD	DEARBO
	CHECK DATE:	02/13/2019									
91905 INFIRMARY OCCUPATIONAL HEALTH PC											
298080		02/04/2019	V021319	15385	96.00	96.00		02/05/2019	INV	PD	PHYSIC
	CHECK DATE:	02/11/2019									
270465 INGRAM EQUIPMENT CO LLC											
MS3707-IN		19004430 02/01/2019	V021319	839079	12,966.85	12,966.85		02/05/2019	INV	PD	REPAIR
	CHECK DATE:	02/13/2019									
272756 JACKSON SUPPLY COMPANY											
s4470956.001		19003417 01/24/2019	V021319	839080	1,040.78	1,040.78		02/04/2019	INV	PD	FIRE T
	CHECK DATE:	02/13/2019									
s4502094.001		19005297 01/28/2019	V021319	839080	127.25	127.25		02/06/2019	INV	PD	PUBLIC
	CHECK DATE:	02/13/2019									
15112 JAMES B CHRISTENSEN					1,168.03						
169624		01/03/2019	V021319	15349	33.08	33.08		01/04/2019	INV	PD	BCHRIS
	CHECK DATE:	02/13/2019									
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS											
1103		01/19/2019	V021319	839081	2,065.75	2,065.75		02/13/2019	INV	PD	VIDEO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019										
7747 JANIC M TERRY										
173511		01/30/2019	V021319	15350	75.00	75.00	01/31/2019	INV PD	AL	ASS
CHECK DATE: 02/13/2019										
11456 JENNINGS W POWELL										
173988		02/04/2019	V021319	15351	74.25	74.25	02/05/2019	INV PD	AMAS/G	
CHECK DATE: 02/13/2019										
295777 JEREMY STRENGTH										
190123		01/23/2019	V021319	839082	250.00	250.00	02/22/2019	INV PD	URBAN	
CHECK DATE: 02/13/2019										
15284 JOHN A FORWARD										
173998		02/04/2019	V021319	15352	74.25	74.25	02/05/2019	INV PD	AMAS/G	
CHECK DATE: 02/13/2019										
3282 JOHN W ANGLE										
173966		02/04/2019	V021319	15353	74.25	74.25	02/05/2019	INV PD	AMAS T	
CHECK DATE: 02/13/2019										
41900 JOHN W DAVIS PHD										
1934		01/29/2019	V021319	839083	330.00	330.00	02/13/2019	INV PD	NEW HI	
CHECK DATE: 02/13/2019										
103800 JOHNSON CONTROLS INC										
1-84048485566		01/19/2019	V021319	839084	23,600.00	23,600.00	02/18/2019	INV PD	CHILLE	
CHECK DATE: 02/13/2019										
7483 JOSEPH B GOFF										
173981		02/04/2019	V021319	15354	74.25	74.25	02/05/2019	INV PD	AMAS/G	
CHECK DATE: 02/13/2019										
15073 JUSTIN W HILL										
173999		02/04/2019	V021319	15355	74.25	74.25	02/05/2019	INV PD	AMAS/G	
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16683 MARGO A ANDREWS										
173990		02/04/2019	V021319	15359	74.25	74.25	02/05/2019	INV PD		AMAS/G
CHECK DATE: 02/13/2019										
132407 MCGRIFF TIRE COMPANY INC										
338081	19004930	01/17/2019	V021319	839088	229.00	229.00	02/17/2019	INV PD		ALIGN/
CHECK DATE: 02/13/2019										
281106 MEDICAL SUPPLIES DEPOT										
01671189	19004940	01/21/2019	V021319	15405	6,661.20	6,661.20	02/19/2019	INV PD		gloves
CHECK DATE: 02/11/2019										
01671299	19004686	01/11/2019	V021319	15405	293.69	293.69	02/09/2019	INV PD		PUMP,
CHECK DATE: 02/11/2019										
01671396	19004865	01/18/2019	V021319	15405	42.75	42.75	02/16/2019	INV PD		SYRING
CHECK DATE: 02/11/2019										
01671413	19005191	01/24/2019	V021319	15405	390.00	390.00	02/22/2019	INV PD		OXYGEN
CHECK DATE: 02/11/2019										
					7,387.64					
293554 MEDVET MOBILE LLC										
62317		01/21/2019	V021319	839089	194.44	194.44	02/20/2019	INV PD		ASTRO
CHECK DATE: 02/13/2019										
10372 MELUSYNE A PHILLIPS										
173950		02/04/2019	V021319	15360	105.56	105.56	02/05/2019	INV PD		MILEAG
CHECK DATE: 02/13/2019										
294489 MH3 PRINTING LLC										
SP123		01/21/2019	V021319	15361	60.00	60.00	01/22/2019	INV PD		MOBILE
CHECK DATE: 02/13/2019										
294755 MIKE & JERRYS PAINT & SUPPLY										
704350	19005276	01/31/2019	V021319	839090	518.40	518.40	02/19/2019	INV PD		MASKIN
CHECK DATE: 02/13/2019										
704351	19005277	01/31/2019	V021319	839090	22.90	22.90	02/19/2019	INV PD		MASKIN
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					541.30					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
12/21/18-1/30/19		01/31/2019	V021319	839091	5,836.50	5,836.50	02/05/2019	INV PD		Acct.
CHECK DATE: 02/13/2019										
12/21/18-01/29/19		01/31/2019	V021319	839091	720.36	720.36	02/05/2019	INV PD		Acct.
CHECK DATE: 02/13/2019										
					6,556.86					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
557031	19004325	01/30/2019	V021319	15388	23.27	23.27	02/04/2019	INV PD		REPAIR
CHECK DATE: 02/11/2019										
557869	19005237	01/25/2019	V021319	15388	346.37	346.37	02/04/2019	INV PD		STOCK
CHECK DATE: 02/11/2019										
558122	19005300	01/31/2019	V021319	15388	314.99	314.99	02/04/2019	INV PD		REPAIR
CHECK DATE: 02/11/2019										
558075	19005300	01/30/2019	V021319	15388	92.65	92.65	02/04/2019	INV PD		REPAIR
CHECK DATE: 02/11/2019										
					777.28					
294676 MOBILE BAY RUBBER & GASKET LLC										
005897	19005641	02/06/2019	V021319	15362	89.82	89.82	02/07/2019	INV PD		HOSE P
CHECK DATE: 02/13/2019										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0190201-IN		02/05/2019	V021319	15363	220,833.33	220,833.33	02/05/2019	INV PD		FEBRUA
CHECK DATE: 02/13/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
369307	19004943	01/24/2019	V021319	15389	449.68	449.68	02/22/2019	INV PD		CONTRA
CHECK DATE: 02/11/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10544334	19003484	01/28/2019	V021319	15390	332.20	332.20	02/06/2019	INV PD		CAP -
CHECK DATE: 02/11/2019										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024108628	19003486	01/24/2019	V021319	839092	178.80	178.80	02/22/2019	INV PD		CAP -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019											
024108627	19004640	01/24/2019	V021319	839092	298.92	298.92		02/22/2019	INV PD		CAPITA
CHECK DATE: 02/13/2019											
165635 MOBILE WINSUPPLY CO					477.72						
333768	19005079	01/23/2019	V021319	15394	85.83	85.83		02/21/2019	INV PD		TILLMA
CHECK DATE: 02/11/2019											
333563	19004978	01/22/2019	V021319	15394	620.00	620.00		02/20/2019	INV PD		LANGAN
CHECK DATE: 02/11/2019											
139425 MOTOR CARRIER CONSULTANTS INC					705.83						
1136719		02/01/2019	V021319	15364	476.50	476.50		02/07/2019	INV PD		POST A
CHECK DATE: 02/13/2019											
1136628		02/01/2019	V021319	15364	1,063.50	1,063.50		02/07/2019	INV PD		POST A
CHECK DATE: 02/13/2019											
1136627		02/01/2019	V021319	839093	808.50	808.50		02/07/2019	INV PD		POST A
CHECK DATE: 02/13/2019											
3 MUN COURT ONE TIME PAY VENDOR					2,348.50						
174850		02/08/2019	V021319	839094	50.00	50.00		02/08/2019	INV PD		RESTIT
CHECK DATE: 02/13/2019											
174842		02/08/2019	V021319	839095	26.40	26.40		02/08/2019	INV PD		BOND R
CHECK DATE: 02/13/2019											
INV39992		02/01/2019	V021319	839096	770.04	770.04		02/02/2019	INV PD		INV #I
CHECK DATE: 02/13/2019											
174845		02/08/2019	V021319	839097	50.00	50.00		02/08/2019	INV PD		BOND R
CHECK DATE: 02/13/2019											
174846		02/08/2019	V021319	839098	1,500.00	1,500.00		02/08/2019	INV PD		RESTIT
CHECK DATE: 02/13/2019											
85145		02/01/2019	V021319	839099	6,750.00	6,750.00		02/02/2019	INV PD		INV #8
CHECK DATE: 02/13/2019											
174843		02/08/2019	V021319	839100	1,000.00	1,000.00		02/08/2019	INV PD		BOND R
CHECK DATE: 02/13/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					10,146.44					
4044	19004863	01/22/2019	V021319	839101	6.99	6.99	02/20/2019	INV PD	21	GA
CHECK DATE: 02/13/2019										
4061	19005189	01/25/2019	V021319	839101	5.99	5.99	02/23/2019	INV PD		AIRWAY
CHECK DATE: 02/13/2019										
295687 NELSON MANUFACTURING CO					12.98					
1149810-IN	19003176	12/04/2018	V021319	839102	266.25	266.25	01/02/2019	INV PD		WATERE
CHECK DATE: 02/13/2019										
148425 NEWMANS MEDICAL SERVICES INC										
19-00131		02/05/2019	V021319	839103	5,400.00	5,400.00	02/05/2019	INV PD		DECEAS
CHECK DATE: 02/13/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-436059	19005030	01/28/2019	V021319	15401	129.98	129.98	02/17/2019	INV PD		BATTER
CHECK DATE: 02/11/2019										
1292-435799	19005248	01/25/2019	V021319	15401	19.77	19.77	02/17/2019	INV PD		STOCK
CHECK DATE: 02/11/2019										
1292-436399	19005507	01/31/2019	V021319	15401	6.21	6.21	02/20/2019	INV PD		REPAIR
CHECK DATE: 02/11/2019										
1292-436398	19005513	01/31/2019	V021319	15401	30.59	30.59	02/20/2019	INV PD		REPAIR
CHECK DATE: 02/11/2019										
294551 OCCUPATIONAL HEALTH CENTER					186.55					
167808		02/05/2019	V021319	15365	168.00	168.00	02/06/2019	INV PD		PHYSIC
CHECK DATE: 02/13/2019										
167507		01/29/2019	V021319	15365	146.00	146.00	01/30/2019	INV PD		PHYSIC
CHECK DATE: 02/13/2019										
166933		01/22/2019	V021319	15365	387.00	387.00	01/23/2019	INV PD		PHYSIC
CHECK DATE: 02/13/2019										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					701.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1345512-0		18007868 03/28/2018	V021319	15391	11.20	11.20	02/11/2019	INV	PD	OFFICE	
CHECK DATE: 02/11/2019											
1370378-0		19004473 01/24/2019	V021319	15392	136.25	136.25	02/07/2019	INV	PD	PAPER,	
CHECK DATE: 02/11/2019											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55385	19004454	01/07/2019	V021319	15366	3.28	3.28	02/01/2019	INV PD	CALEND	
CHECK DATE: 02/13/2019										
1 ONE TIME PAY VENDOR										
79065		01/15/2019	V021319	839105	2,460.00	2,460.00	02/14/2019	INV PD	LEGAL	
CHECK DATE: 02/13/2019		PAYEE: MCDOWELL KNIGHT ROEDDER AND SLED								
173844		02/01/2019	V021319	839106	100.00	100.00	02/15/2019	INV PD	REMOVI	
CHECK DATE: 02/13/2019		PAYEE: Weeks Bay Foundation								
173847		02/01/2019	V021319	839107	100.00	100.00	02/15/2019	INV PD	MIMICK	
CHECK DATE: 02/13/2019		PAYEE: Weeks Bay Foundation								
					2,660.00					
292358 PARK FIRST OF ALABAMA LLC										
224778		01/15/2019	V021319	839108	5,340.00	5,340.00	02/14/2019	INV PD	Monthl	
CHECK DATE: 02/13/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
174010		02/04/2019	V021319	839109	240.00	240.00	02/04/2019	INV PD	Refund	
CHECK DATE: 02/13/2019		PAYEE: Jessica Glasper								
172447		01/22/2019	V021319	839110	50.00	50.00	02/21/2019	INV PD	Refund	
CHECK DATE: 02/13/2019		PAYEE: Valerie Williams								
					290.00					
275958 PARTS ENTERPRISES										
383	19005172	01/24/2019	V021319	15402	160.00	160.00	02/22/2019	INV PD	STROBE	
CHECK DATE: 02/11/2019										
5263 PAUL M SEALY										
174506		02/06/2019	V021319	15367	82.50	82.50	02/07/2019	INV PD	SMOKE	
CHECK DATE: 02/13/2019										
282320 PCMG INC										
026481900101	19004754	01/15/2019	V021319	839111	255.11	255.11	02/13/2019	INV PD	COMPUT	
CHECK DATE: 02/13/2019										
279229 PETROLEUM TRADERS CORPORATION										
1358643	19005153	01/28/2019	V021319	839112	1,540.30	1,540.30	02/01/2019	INV PD	FUEL,	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019										
1359128	19005017	01/28/2019	V021319	839112	14,557.12	14,557.12	02/01/2019	INV PD	PRE	OR
CHECK DATE: 02/13/2019										
1360384	19005018	01/30/2019	V021319	839112	10,550.61	10,550.61	02/08/2019	INV PD	PRE	OR
CHECK DATE: 02/13/2019										
164150 PITTS & SONS TOWING & RECOVERY INC					26,648.03					
362412	19005745	01/30/2019	V021319	15393	300.00	300.00	02/07/2019	INV PD	TOW	-
CHECK DATE: 02/11/2019										
362383	19005830	01/30/2019	V021319	15393	300.00	300.00	02/07/2019	INV PD	TOW	CH
CHECK DATE: 02/11/2019										
362514	19005855	02/04/2019	V021319	15393	170.00	170.00	02/07/2019	INV PD	TOW	CH
CHECK DATE: 02/11/2019										
362571	19005856	02/05/2019	V021319	15393	300.00	300.00	02/08/2019	INV PD	TOW	CH
CHECK DATE: 02/11/2019										
292135 PROMOTIONAL DESIGNS					1,070.00					
3999	18016575	01/25/2019	V021319	839113	268.00	268.00	02/01/2019	INV PD	SHIRTS	
CHECK DATE: 02/13/2019										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21613	19005329	01/23/2019	V021319	15386	150.00	150.00	02/08/2019	INV PD	RAM	PA
CHECK DATE: 02/11/2019										
21612	19005329	01/23/2019	V021319	15386	799.96	799.96	02/08/2019	INV PD	RAM	PA
CHECK DATE: 02/11/2019										
291880 REDONDO TECHNOLOGY					949.96					
9565	19005185	01/25/2019	V021319	15418	130.00	130.00	02/23/2019	INV PD	PRINTE	
CHECK DATE: 02/11/2019										
282060 REGIONS BANK										
68249		12/31/2018	V021319	839114	1,612.50	1,612.50	01/30/2019	INV PD	COM	AL
CHECK DATE: 02/13/2019										
68248		12/31/2018	V021319	839114	1,612.50	1,612.50	01/30/2019	INV PD	COM	AL
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,225.00					
294116 RELIABLE TOWING & RECOVERY LLC										
01312018		02/07/2019	V021319	839115	1,875.00	1,875.00	02/08/2019	INV PD		TOW FE
CHECK DATE: 02/13/2019										
292649 REPUBLIC SERVICES INC										
0986-001323763		01/25/2019	V021319	15419	309.06	309.06	02/05/2019	INV PD		Acct.
CHECK DATE: 02/11/2019										
0986-001324413		01/25/2019	V021319	15420	78.98	78.98	01/26/2019	INV PD		261 Ri
CHECK DATE: 02/11/2019										
					388.04					
190490 RITZ SAFETY LLC										
5706764	19004950	01/21/2019	V021319	15396	246.60	246.60	02/19/2019	INV PD		SAFETY
CHECK DATE: 02/11/2019										
5706742	19004879	01/21/2019	V021319	15396	234.68	234.68	02/19/2019	INV PD		TOOLS
CHECK DATE: 02/11/2019										
					481.28					
20370 ROBERT J BAGGETT INC										
174244		02/01/2019	V021319	15368	45,500.00	44,362.50	02/08/2019	INV PD		C0259-
CHECK DATE: 02/13/2019										
174264		02/01/2019	V021319	15368	88,187.00	85,982.32	02/08/2019	INV PD		C0259-
CHECK DATE: 02/13/2019										
					133,687.00					
12632 RODERICK N COTTON										
173980		02/04/2019	V021319	15369	74.25	74.25	02/15/2019	INV PD		AMAS /
CHECK DATE: 02/13/2019										
190715 SANSOM EQUIPMENT CO INC										
57066	19005620	02/05/2019	V021319	839116	2,330.17	2,330.17	02/17/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
271598 SERVPRO OF SW MOBILE										
140		01/23/2019	V021319	839117	375.00	375.00	02/22/2019	INV PD		DUCT C
CHECK DATE: 02/13/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270006 SHARP ELECTRONICS CORPORATION										
SH295612		11/17/2018	V021319	839118	350.16	350.16	12/17/2018	INV PD		CONTR#
CHECK DATE:	02/13/2019									
SH285733		09/17/2018	V021319	839118	346.27	346.27	10/17/2018	INV PD		CONTR#
CHECK DATE:	02/13/2019									
SH285778		09/18/2018	V021319	839118	315.33	315.33	10/18/2018	INV PD		CONTR#
CHECK DATE:	02/13/2019									
sh284115		09/06/2018	V021319	839118	307.35	307.35	10/06/2018	INV PD		ACCT#
CHECK DATE:	02/13/2019									
sh284116		09/06/2018	V021319	839118	350.22	350.22	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
sh284117		09/06/2018	V021319	839118	523.37	523.37	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
SH284126		09/06/2018	V021319	839118	118.67	118.67	10/06/2018	INV PD		CONTR#
CHECK DATE:	02/13/2019									
SH284127		09/06/2018	V021319	839118	210.95	210.95	10/06/2018	INV PD		ACCT#
CHECK DATE:	02/13/2019									
SH284128		09/06/2018	V021319	839118	104.06	104.06	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
SH284121		09/06/2018	V021319	839118	182.10	182.10	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
SH284118		09/06/2018	V021319	839118	425.16	425.16	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
SH284119		09/06/2018	V021319	839118	294.39	294.39	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
SH284120		09/06/2018	V021319	839118	229.89	229.89	10/06/2018	INV PD		CONTR\$
CHECK DATE:	02/13/2019									
SH284123		09/06/2018	V021319	839118	104.06	104.06	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
SH284124		09/06/2018	V021319	839118	104.06	104.06	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									
SH284125		09/06/2018	V021319	839118	104.06	104.06	10/06/2018	INV PD		COPIER
CHECK DATE:	02/13/2019									

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293780 SITEONE LANDSCAPE SUPPLY LLC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88819482-001	19005076	01/23/2019	V021319	15425	75.05	75.05	02/08/2019	INV PD		HILLSD
CHECK DATE: 02/11/2019										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
174610		02/07/2019	V021319	839119	1,607.83	1,607.83	02/13/2019	INV PD		Transf
CHECK DATE: 02/13/2019										
195460 SOUTHERN DISTRIBUTORS										
805885	19005546	01/31/2019	V021319	839120	418.03	418.03	02/04/2019	INV PD		STOCK
CHECK DATE: 02/13/2019										
805948	19005591	02/01/2019	V021319	839120	88.54	88.54	02/04/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
805965	19005622	02/01/2019	V021319	839120	1,766.67	1,766.67	02/05/2019	INV PD		STOCK
CHECK DATE: 02/13/2019										
806082	19005711	02/04/2019	V021319	839120	917.44	917.44	02/06/2019	INV PD		STOCK
CHECK DATE: 02/13/2019										
806125	19005741	02/05/2019	V021319	839120	10.91	10.91	02/06/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
806161	19005771	02/05/2019	V021319	839120	10.91	10.91	02/07/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
806169	19005796	02/05/2019	V021319	839120	3,251.53	3,251.53	02/07/2019	INV PD		STOCK
CHECK DATE: 02/13/2019										
806259	19005864	02/06/2019	V021319	839120	27.56	27.56	02/07/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
806267	19005873	02/06/2019	V021319	839120	109.22	109.22	02/07/2019	INV PD		STOCK
CHECK DATE: 02/13/2019										
806309	19005879	02/07/2019	V021319	839120	49.28	49.28	02/08/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
806286	19005892	02/06/2019	V021319	839120	155.89	155.89	02/08/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					6,805.98					
13389	19004458	01/24/2019	V021319	839121	450.00	450.00	02/22/2019	INV PD		ZOOM M
CHECK DATE: 02/13/2019										
294365 SOUTHPORT TOWING & REPAIR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3402549418		19004894 01/19/2019	V021319	15370	135.56	135.56	02/17/2019	INV PD		ITEM:
CHECK DATE:	02/13/2019									
3402549419		19004919 01/19/2019	V021319	15370	13.08	13.08	02/17/2019	INV PD		INDEX
CHECK DATE:	02/13/2019									
3402944703		19004699 01/25/2019	V021319	15370	48.24	48.24	02/23/2019	INV PD		SURGES
CHECK DATE:	02/13/2019									
3402944704		19005152 01/25/2019	V021319	15370	114.80	114.80	02/23/2019	INV PD		I.D.
CHECK DATE:	02/13/2019									
3402805310		19005007 01/24/2019	V021319	15370	100.34	100.34	02/22/2019	INV PD		SANI S
CHECK DATE:	02/13/2019									
3402733570		19004713 01/23/2019	V021319	15370	146.73	146.73	02/21/2019	INV PD		ITEM:
CHECK DATE:	02/13/2019									
3398311973		19001615 12/02/2018	V021319	15370	-48.06	-48.06	01/15/2019	CRM PD		SANI S
CHECK DATE:	02/13/2019									
3398361222		19001615 12/02/2018	V021319	15370	48.06	48.06	01/15/2019	INV PD		SANI S
CHECK DATE:	02/13/2019									
3402944699		19002747 01/25/2019	V021319	15370	2.64	2.64	02/23/2019	INV PD		PROBAT
CHECK DATE:	02/13/2019									
3402944701		19004572 01/25/2019	V021319	15370	9.16	9.16	02/23/2019	INV PD		ITEM:
CHECK DATE:	02/13/2019									
3402944702		19004572 01/25/2019	V021319	15370	150.22	150.22	02/23/2019	INV PD		ITEM:
CHECK DATE:	02/13/2019									
3402549420		19004922 01/19/2019	V021319	15370	10.49	10.49	02/17/2019	INV PD		FOLDER
CHECK DATE:	02/13/2019									
3402549421		19004938 01/19/2019	V021319	15370	135.90	135.90	02/17/2019	INV PD		TIMECA
CHECK DATE:	02/13/2019									
3402549422		19004967 01/19/2019	V021319	15370	26.78	26.78	02/17/2019	INV PD		PLASTI
CHECK DATE:	02/13/2019									
3402733567		19003944 01/23/2019	V021319	15370	42.18	42.18	02/21/2019	INV PD		ACADEM
CHECK DATE:	02/13/2019									
3402733568		19003946 01/23/2019	V021319	15370	88.76	88.76	02/21/2019	INV PD		PAPER
CHECK DATE:	02/13/2019									
3402733569		19004471 01/23/2019	V021319	15370	37.29	37.29	02/21/2019	INV PD		REVENU
CHECK DATE:	02/13/2019									

1,553.75

287799 STAR SERVICE INC OF MOBILE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190123		01/23/2019	V021319	839128	500.00	500.00	02/22/2019	INV PD		URBAN
CHECK DATE: 02/13/2019										
280034 TEMPLE INC										
INV0182293	19004202	01/21/2019	V021319	839129	4,434.00	4,434.00	02/19/2019	INV PD		LED BA
CHECK DATE: 02/13/2019										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
173504		01/24/2019	V021319	839130	236.91	236.91	02/23/2019	INV PD		ACCT#9
CHECK DATE: 02/13/2019										
295347 THEODORE TOWING										
19-1051125		02/07/2019	V021319	15373	655.00	655.00	02/08/2019	INV PD		TOW FE
CHECK DATE: 02/13/2019										
203865 THOMPSON TRACTOR CO INC										
SPI00373895	19005236	01/25/2019	V021319	839131	258.45	258.45	02/23/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
205775 TOOMEY EQUIPMENT CO INC										
IT27047	19004721	01/18/2019	V021319	839132	131.36	131.36	02/17/2019	INV PD		REPAIR
CHECK DATE: 02/13/2019										
294716 TRA-FX PUBLIC SAFETY SUPPLY										
6842-2	19000004	11/13/2018	V021319	839133	298.56	298.56	02/04/2019	INV PD		UNIFOR
CHECK DATE: 02/13/2019										
293908 TRANE US INC										
39683975		02/07/2019	V021319	15426	385.30	385.30	02/08/2019	INV PD		SERVIC
CHECK DATE: 02/11/2019										
294832 TRI-TECH FORENSICS INC										
168145	19000468	01/24/2019	V021319	839134	637.50	637.50	02/22/2019	INV PD		PROPER
CHECK DATE: 02/13/2019										
277284 TRUCK PRO LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
042-0502541		19004855 01/24/2019	V021319	839135	98.01	98.01	98.01	02/23/2019	INV	PD	STOCK
CHECK DATE: 02/13/2019											
279402 TSA											
91176		19003882 01/23/2019	V021319	839136	665.00	665.00	665.00	02/21/2019	INV	PD	COMP U
CHECK DATE: 02/13/2019											
294591 TVEYES INC											
2019-G1631		02/06/2019	V021319	15374	2,400.00	2,400.00	2,400.00	02/07/2019	INV	PD	MEDIA
CHECK DATE: 02/13/2019											
210000 U J CHEVROLET CO INC											
CVCS485649		19004814 01/07/2019	V021319	839137	1,562.33	1,562.33	1,562.33	02/17/2019	INV	PD	ALIGN
CHECK DATE: 02/13/2019											
CVW146987		19004837 01/18/2019	V021319	839138	46.20	46.20	46.20	02/17/2019	INV	PD	REPAIR
CHECK DATE: 02/13/2019											
CVW147068		19005089 01/24/2019	V021319	839138	33.80	33.80	33.80	02/23/2019	INV	PD	REPAIR
CHECK DATE: 02/13/2019											
CVCS485990		19004777 01/15/2019	V021319	839138	634.15	634.15	634.15	02/17/2019	INV	PD	REPAIR
CHECK DATE: 02/13/2019											
					2,276.48						
284640		ULINE INC									
105037430		19004952 01/18/2019	V021319	839139	483.86	483.86	483.86	02/16/2019	INV	PD	EXHIBI
CHECK DATE: 02/13/2019											
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-7979562		01/29/2019	V021319	15375	417.00	417.00	417.00	01/30/2019	INV	PD	C0332-
CHECK DATE: 02/13/2019											
216152 UPS											
33X58V049		01/26/2019	V021319	839140	14.05	14.05	14.05	02/01/2019	INV	PD	POSTAG
CHECK DATE: 02/13/2019											
224020 VES SPECIALISTS											
77083		02/06/2019	V021319	839141	475.00	475.00	475.00	02/07/2019	INV	PD	TO PRO
CHECK DATE: 02/13/2019											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
253545 YAMAHA GOLF CAR COMPANY										
661653		01/28/2019	V021319	839146	5,502.40	5,502.40	02/15/2019	INV	PD	Februa
CHECK DATE: 02/13/2019										
					5,502.40					
=====						=====				
560 INVOICES					2,091,807.96	=====				
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** END OF REPORT - Generated by NIKENGE DAVIS **