

02/12/2019 13:54
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9083005574	19002909	11/30/2018	H021219	839161	241.27	241.27	12/05/2018	INV PD		WELDIN
CHECK DATE: 02/12/2019										
13954 AL-TRANS SERVICE INC										
46878	19005136	01/29/2019	H021219	839162	512.95	512.95	03/02/2019	INV PD		TRANSM
CHECK DATE: 02/12/2019										
287960 ALABAMA 811										
119385		01/31/2019	H021219	839163	3,594.38	3,594.38	03/02/2019	INV PD		Alabam
CHECK DATE: 02/12/2019										
270056 ALABAMA POWER COMPANY										
175005		02/11/2019	H021219	839164	8,303.71	8,303.71	02/12/2019	INV PD		ACCT#0
CHECK DATE: 02/12/2019										
275656 ASPHALT SERVICES INC										
000000000004		12/31/2018	H021219	15434	50,300.63	50,300.63	02/11/2019	INV PD		EST.#4
CHECK DATE: 02/12/2019										
21395 BASKERVILLE-DONOVAN INC										
94268		12/06/2018	H021219	15435	1,591.12	1,511.57	02/06/2019	INV PD		PYMT#1
CHECK DATE: 02/12/2019										
94330		01/07/2019	H021219	15435	7,617.48	7,236.62	02/06/2019	INV PD		PYMT#1
CHECK DATE: 02/12/2019										
					9,208.60					
25406 BOUND TREE MEDICAL LLC										
83001638	19000109	10/05/2018	H021219	839165	2,031.36	2,031.36	02/12/2019	INV PD		AMBU A
CHECK DATE: 02/12/2019										
272932 CDW GOVERNMENT LLC										
qxz4380	19005701	02/05/2019	H021219	15436	890.56	890.56	02/06/2019	INV PD		MICROS
CHECK DATE: 02/12/2019										
qxx7970	19005702	02/05/2019	H021219	15436	107.60	107.60	02/06/2019	INV PD		CASE F
CHECK DATE: 02/12/2019										

02/12/2019 13:54
910510504

|City of Mobile
|VENDOR INVOICE LIST

|P 2
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
qzb5016		19004916 02/05/2019	H021219	15436	141.30	141.30		02/06/2019	INV PD		FLASH
CHECK DATE:	02/12/2019										
qzf6098		19001970 02/05/2019	H021219	15436	-155.40	-155.40		02/06/2019	CRM PD		COMPUT
CHECK DATE:	02/12/2019										
qzf6108		19002912 02/05/2019	H021219	15436	-44.93	-44.93		02/06/2019	CRM PD		COMPUT
CHECK DATE:	02/12/2019										
qzf7952		19005245 02/05/2019	H021219	15436	473.58	473.58		02/06/2019	INV PD		TV, S M
CHECK DATE:	02/12/2019										
270758 CIRCUIT COURT OF MOBILE COUNTY #1					1,412.71						
175367		02/11/2019	H021219	839166	273.00	273.00		02/12/2019	INV PD		CV-201
CHECK DATE:	02/12/2019										
47069 DOGWOOD PRODUCTIONS INC											
21386		01/30/2019	H021219	839167	2,625.00	2,625.00		03/01/2019	INV PD		WEB SI
CHECK DATE:	02/12/2019										
21385		01/30/2019	H021219	839167	225.00	225.00		03/01/2019	INV PD		Q1-201
CHECK DATE:	02/12/2019										
234617 DUMAS WESLEY COMMUNITY CENTER					2,850.00						
175306		01/29/2019	H021219	15437	4,861.88	4,861.88		01/30/2019	INV PD		ESG 20
CHECK DATE:	02/12/2019										
175307		02/06/2019	H021219	15438	5,494.30	5,494.30		02/07/2019	INV PD		ESG 20
CHECK DATE:	02/12/2019										
175305		01/29/2019	H021219	15439	5,559.52	5,559.52		01/30/2019	INV PD		ESG 20
CHECK DATE:	02/12/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC					15,915.70						
440229		19005357 01/30/2019	H021219	839168	1,683.56	1,683.56		03/09/2019	INV PD		REPAIR
CHECK DATE:	02/12/2019										
440158		19005134 01/25/2019	H021219	839168	1,182.00	1,182.00		03/02/2019	INV PD		REPAIR
CHECK DATE:	02/12/2019										
287235 ENGLISH COLOR AND SUPPLY INC					2,865.56						

02/12/2019 13:54
910510504

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
334992		19004806 01/16/2019	H021219	839169	240.78		240.78	03/08/2019	INV PD		REPAIR
	CHECK DATE: 02/12/2019										
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
175298		02/07/2019	H021219	15440	3,313.74		3,313.74	02/08/2019	INV PD		CDBG D
	CHECK DATE: 02/12/2019										
271575 FLEETPRIDE INC											
CM20028927		19005589 02/06/2019	H021219	839170	-160.00		-160.00	03/13/2019	CRM PD		REPAIR
	CHECK DATE: 02/12/2019										
19698297		19005589 02/01/2019	H021219	839170	586.58		586.58	03/09/2019	INV PD		REPAIR
	CHECK DATE: 02/12/2019										
					426.58						
295747 GMGC, LLC											
644778		19005597 02/01/2019	H021219	839171	240.00		240.00	03/09/2019	INV PD		REPAIR
	CHECK DATE: 02/12/2019										
CM644778		19005597 02/06/2019	H021219	839171	-120.00		-120.00	03/09/2019	CRM PD		REPAIR
	CHECK DATE: 02/12/2019										
643131		19003518 12/18/2018	H021219	839171	915.76		915.76	03/10/2019	INV PD		REPAIR
	CHECK DATE: 02/12/2019										
643080		19003749 12/18/2018	H021219	839171	504.00		504.00	03/10/2019	INV PD		REPAIR
	CHECK DATE: 02/12/2019										
644461		19005161 01/24/2019	H021219	839171	490.00		490.00	03/09/2019	INV PD		REPAIR
	CHECK DATE: 02/12/2019										
CM643131		19003518 01/02/2019	H021219	839171	-125.00		-125.00	03/10/2019	CRM PD		REPAIR
	CHECK DATE: 02/12/2019										
CM644461		19005161 01/31/2019	H021219	839171	-50.00		-50.00	03/09/2019	CRM PD		REPAIR
	CHECK DATE: 02/12/2019										
					1,854.76						
11 H/R ONE TIME PAY VENDOR											
175347		02/11/2019	H021219	839172	94.00		94.00	03/13/2019	INV PD		P&F de
	CHECK DATE: 02/12/2019										PAYEE: Charles Seibert
175352		02/11/2019	H021219	839173	267.00		267.00	03/13/2019	INV PD		P&F De
	CHECK DATE: 02/12/2019										PAYEE: Ray Ewest
175340		02/11/2019	H021219	839174	267.00		267.00	03/13/2019	INV PD		P&F He
	CHECK DATE: 02/12/2019										PAYEE: Wayne Dean

02/12/2019 13:54
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5 REVENUE ONE TIME PAY VENDOR										
174880		02/11/2019	H021219	839178	2,541.00	2,541.00	02/11/2019	INV PD		CIGARE
CHECK DATE: 02/12/2019						PAYEE: END OF THE ROAD CHEVRON				
174971		02/11/2019	H021219	839179	5,677.50	5,677.50	02/11/2019	INV PD		CIGARE
CHECK DATE: 02/12/2019						PAYEE: EXPRESS MART				
					8,218.50					
195460 SOUTHERN DISTRIBUTORS										
803736		19004210 12/31/2018	H021219	839180	237.24	237.24	02/11/2019	INV PD		REPAIR
CHECK DATE: 02/12/2019										
806182		19005832 02/05/2019	H021219	839180	120.62	120.62	02/11/2019	INV PD		REPAIR
CHECK DATE: 02/12/2019										
CM806413		19004210 02/08/2019	H021219	839180	-100.00	-100.00	02/13/2019	CRM PD		REPAIR
CHECK DATE: 02/12/2019										
CM806412		19005832 02/08/2019	H021219	839180	-15.00	-15.00	02/12/2019	CRM PD		REPAIR
CHECK DATE: 02/12/2019										
					242.86					
270010 STUART C IRBY CO										
S010447598.001		18000597 10/26/2017	H021219	839181	302.85	302.85	02/12/2019	INV PD		STOCK
CHECK DATE: 02/12/2019										
203598 THOMPSON ENGINEERING INC										
18112309		11/30/2018	H021219	15443	3,128.58	3,128.58	02/06/2019	INV PD		PYMT#1
CHECK DATE: 02/12/2019										
277284 TRUCK PRO LLC										
042-0503132		19005755 02/05/2019	H021219	839182	87.18	87.18	03/09/2019	INV PD		STOCK
CHECK DATE: 02/12/2019										
042-0503133		19005755 02/05/2019	H021219	839182	40.00	40.00	03/09/2019	INV PD		STOCK
CHECK DATE: 02/12/2019										
CM042-0503225		19005755 02/06/2019	H021219	839182	-20.00	-20.00	03/09/2019	CRM PD		STOCK
CHECK DATE: 02/12/2019										
CM042-0503226		19005755 02/06/2019	H021219	839182	-20.00	-20.00	03/09/2019	CRM PD		STOCK
CHECK DATE: 02/12/2019										

