



02/18/2019 10:40
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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
10028 A-1 AUTO INTERIORS INC										
12024		19006135 02/11/2019	V022019	839224	485.00	485.00	02/14/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
294898 ACUITY SPECIALTY PRODYCTS INC										
9003985329		19004948 01/25/2019	V022019	15460	499.00	499.00	02/11/2019	INV PD		BRAKE
CHECK DATE: 02/20/2019										
11830 AD VENTURE SPECIALTIES										
100633		19004617 02/12/2019	V022019	839225	900.00	900.00	02/15/2019	INV PD		REVELL
CHECK DATE: 02/20/2019										
295058 ADVANCE AUTO PARTS										
8582903904288		19006002 02/08/2019	V022019	15461	9.20	9.20	02/14/2019	INV PD		STOCK
CHECK DATE: 02/20/2019										
8582903924603		19005991 02/08/2019	V022019	15461	176.52	176.52	02/11/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
					185.72					
291178 AIRGAS USA LLC										
9085378387		19006021 02/12/2019	V022019	839226	87.60	87.60	02/12/2019	INV PD		CONTRA
CHECK DATE: 02/20/2019										
9085378386		19006021 02/11/2019	V022019	839227	309.75	309.75	02/12/2019	INV PD		CONTRA
CHECK DATE: 02/20/2019										
9085520215		19006104 02/14/2019	V022019	839227	57.70	57.70	02/15/2019	INV PD		G-1 HO
CHECK DATE: 02/20/2019										
9085472161		19006104 02/13/2019	V022019	839227	666.12	666.12	02/14/2019	INV PD		G-1 HO
CHECK DATE: 02/20/2019										
9085354593		19005901 02/08/2019	V022019	839227	105.12	105.12	02/11/2019	INV PD		CONTRA
CHECK DATE: 02/20/2019										
9085173324		19005633 02/05/2019	V022019	839227	680.00	680.00	02/06/2019	INV PD		CASE,
CHECK DATE: 02/20/2019										
					1,906.29					
290187 ALABAMA MEDIA GROUP										
8969272		02/11/2019	V022019	15541	924.53	924.53	02/12/2019	INV PD		ACCT N
CHECK DATE: 02/18/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0008997474		02/03/2019	V022019	15542	139.38	139.38	02/04/2019	INV PD	ACCT.	
	CHECK DATE: 02/18/2019									
0009010958		02/06/2019	V022019	15543	188.41	188.41	02/07/2019	INV PD	ACCT.	
	CHECK DATE: 02/18/2019									
295794 ALERT-ALL CORPORATION					1,252.32					
219020003	19005535	02/01/2019	V022019	839228	260.00	260.00	02/01/2019	INV PD	KEY TA	
	CHECK DATE: 02/20/2019									
219020002	19005536	02/01/2019	V022019	839228	48.00	48.00	02/01/2019	INV PD	ALERT,	
	CHECK DATE: 02/20/2019									
270042 AMERICAN PLANNING ASSOCIATION					308.00					
323495-1916		01/28/2019	V022019	839229	469.00	469.00	03/01/2019	INV PD	SJB ME	
	CHECK DATE: 02/20/2019									
15686 ANDRE B KING										
174740		01/25/2019	V022019	15462	274.50	274.50	02/24/2019	INV PD	PER DI	
	CHECK DATE: 02/20/2019									
295356 ARROW EXTERMINATORS INC										
21393C		01/31/2019	V022019	839230	1,878.50	1,878.50	02/15/2019	INV PD	JAN 20	
	CHECK DATE: 02/20/2019									
288052 ATHENS TECHNICAL SPECIALISTS INC										
inv105741	19004649	02/11/2019	V022019	839231	619.38	619.38	02/11/2019	INV PD	TESTIN	
	CHECK DATE: 02/20/2019									
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-66580	19003803	01/24/2019	V022019	839232	108.74	108.74	02/24/2019	INV PD	STOCK	
	CHECK DATE: 02/20/2019									
270013 AUTONATION FORD MOBILE										
1026615	19005505	02/07/2019	V022019	839233	58.19	58.19	02/11/2019	INV PD	REPAIR	
	CHECK DATE: 02/20/2019									
1026613	19005506	02/07/2019	V022019	839233	58.19	58.19	02/11/2019	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158772		19005517 02/04/2019	V022019	839237	16.20	16.20	02/11/2019	INV PD		BATTER
	CHECK DATE:	02/20/2019								
22121 BAY SIDE RUBBER & PRODUCTS INC					202.68					
215466		19005800 02/07/2019	V022019	15502	19.57	19.57	02/11/2019	INV PD		CONVEN
	CHECK DATE:	02/18/2019								
215449		19005931 02/07/2019	V022019	15502	50.25	50.25	02/14/2019	INV PD		REPAIR
	CHECK DATE:	02/18/2019								
22050 BAYOU CONCRETE LLC					69.82					
169265		18015141 01/31/2019	V022019	839238	280.00	280.00	02/11/2019	INV PD		CONCRE
	CHECK DATE:	02/20/2019								
22254 BEARD EQUIPMENT COMPANY										
1098806		19005669 02/08/2019	V022019	839239	893.18	893.18	02/11/2019	INV PD		REPAIR
	CHECK DATE:	02/20/2019								
292932 BEYOND TECHNOLOGY										
262039		19005613 02/04/2019	V022019	15544	270.00	270.00	02/11/2019	INV PD		COMPUT
	CHECK DATE:	02/18/2019								
262082		19005812 02/06/2019	V022019	15544	153.30	153.30	02/13/2019	INV PD		COMPUT
	CHECK DATE:	02/18/2019								
25406 BOUND TREE MEDICAL LLC					423.30					
83081759		19004509 01/09/2019	V022019	839240	144.80	144.80	02/15/2019	INV PD		HOSPIT
	CHECK DATE:	02/20/2019								
83081760		19003353 01/09/2019	V022019	839240	378.24	378.24	02/15/2019	INV PD		ADULT
	CHECK DATE:	02/20/2019								
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC					523.04					
173872		02/01/2019	V022019	15463	93,500.00	93,500.00	02/01/2019	INV PD		2018-1
	CHECK DATE:	02/20/2019								
11461 BRANDON T ORSO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272352 CENTRE FOR THE LIVING ARTS					6,543.22					
914		02/01/2019	V022019	839241	25,000.00	25,000.00	02/01/2019	INV PD		2018-1
CHECK DATE: 02/20/2019										
295655 CHANCELLOR INC										
01040034174-01	19005108	02/11/2019	V022019	15466	743.16	743.16	02/12/2019	INV PD		LIGHTI
CHECK DATE: 02/20/2019										
0140033752-01	19004932	02/13/2019	V022019	15466	2,287.52	2,287.52	02/14/2019	INV PD		COMPRE
CHECK DATE: 02/20/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					3,030.68					
211401480		02/13/2019	V022019	839242	17.00	17.00	02/14/2019	INV PD		CUST #
CHECK DATE: 02/20/2019										
211404080		02/13/2019	V022019	839242	35.03	35.03	02/14/2019	INV PD		CUST #
CHECK DATE: 02/20/2019										
211406638		02/13/2019	V022019	839242	39.62	39.62	02/14/2019	INV PD		CUST #
CHECK DATE: 02/20/2019										
211409265		02/13/2019	V022019	839242	17.00	17.00	02/14/2019	INV PD		CUST #
CHECK DATE: 02/20/2019										
211409928		02/13/2019	V022019	839242	17.00	17.00	02/14/2019	INV PD		CUST #
CHECK DATE: 02/20/2019										
211412523		02/13/2019	V022019	839242	17.00	17.00	02/14/2019	INV PD		CUST #
CHECK DATE: 02/20/2019										
211415123		02/13/2019	V022019	839242	17.00	17.00	02/14/2019	INV PD		CUST #
CHECK DATE: 02/20/2019										
211410721		01/30/2019	V022019	839242	14.26	14.26	03/01/2019	INV PD		Unifor
CHECK DATE: 02/20/2019										
211409243		01/25/2019	V022019	839242	24.51	24.51	02/24/2019	INV PD		ACCT#
CHECK DATE: 02/20/2019										
211409214		01/25/2019	V022019	839242	67.52	67.52	02/24/2019	INV PD		Unifor
CHECK DATE: 02/20/2019										
211409691		01/28/2019	V022019	839242	46.41	46.41	02/27/2019	INV PD		Unifor
CHECK DATE: 02/20/2019										
211409688		01/28/2019	V022019	839242	70.68	70.68	02/27/2019	INV PD		Unifor
CHECK DATE: 02/20/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294881 CLASSIC PAINT & BODY INC										
11709		19000470 01/31/2019	V022019	15467	409.25	409.25	02/14/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
286901 COASTAL FRAME & ALIGNMENT INC										
4801		19005103 01/29/2019	V022019	839244	2,829.44	2,829.44	02/27/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
295620 COASTAL INDUSTRIAL SUPPLY										
37079		19005449 02/04/2019	V022019	839245	193.14	193.14	02/11/2019	INV PD		CAP -
CHECK DATE: 02/20/2019										
295640 COLLINSON ENTERPRISES										
010219-2		19003080 01/02/2019	V022019	15468	1,037.50	1,037.50	02/11/2019	INV PD		COMMEN
CHECK DATE: 02/20/2019										
35304 COMCAST										
174986		02/05/2019	V022019	839246	106.90	106.90	02/06/2019	INV PD		3201 H
CHECK DATE: 02/20/2019										
175879		02/10/2019	V022019	839247	141.73	141.73	02/11/2019	INV PD		850 ED
CHECK DATE: 02/20/2019										
175865		02/10/2019	V022019	839248	145.87	145.87	02/11/2019	INV PD		RICKAR
CHECK DATE: 02/20/2019										
174984		02/05/2019	V022019	839249	152.28	152.28	02/06/2019	INV PD		558 FE
CHECK DATE: 02/20/2019										
8396910322337382 F		02/05/2019	V022019	839250	239.85	239.85	02/06/2019	INV PD		ACCT #
CHECK DATE: 02/20/2019										
					786.63					
280220 COMFORT SYSTEMS USA SOUTHEAST										
042050609		02/07/2019	V022019	15536	472.50	472.50	02/08/2019	INV PD		PREVEN
CHECK DATE: 02/18/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-564765		18015986 02/13/2019	V022019	15534	5,600.00	5,600.00	02/14/2019	INV PD		VILLAG
CHECK DATE: 02/18/2019										
4790-565264		19005681 02/07/2019	V022019	15534	25.53	25.53	02/08/2019	INV PD		PICK U



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/18/2019										
4790-565266	19005769	02/07/2019	V022019	15534	188.48	188.48	02/08/2019	INV PD		CONNEC
CHECK DATE: 02/18/2019										
294109 CONSTANTINE ENGINEERING INC					5,814.01					
19-19117		02/07/2019	V022019	839251	2,704.05	2,704.05	02/15/2019	INV PD		2017 P
CHECK DATE: 02/20/2019										
19-19118		02/07/2019	V022019	839251	8,178.10	8,178.10	02/15/2019	INV PD		C0380-
CHECK DATE: 02/20/2019										
295558 COOPER & ASSOCIATES, LLC					10,882.15					
2019-1		01/01/2019	V022019	839252	4,959.64	4,959.64	01/31/2019	INV PD		SOLID
CHECK DATE: 02/20/2019										
295628 CYTRANET										
2387		02/01/2019	V022019	15469	1,559.80	1,559.80	02/15/2019	INV PD		Inv. #
CHECK DATE: 02/20/2019										
161125 DADE PAPER CO										
13393898	19005872	02/13/2019	V022019	839253	75.00	75.00	02/14/2019	INV PD		TISSUE
CHECK DATE: 02/20/2019										
13389300	19005178	02/12/2019	V022019	839253	30.36	30.36	02/13/2019	INV PD		DISH T
CHECK DATE: 02/20/2019										
13389343	19004862	02/12/2019	V022019	839253	179.65	179.65	02/13/2019	INV PD		TOILET
CHECK DATE: 02/20/2019										
295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS					285.01					
479006	19004383	02/11/2019	V022019	839254	1,423.92	1,423.92	02/11/2019	INV PD		PRO SE
CHECK DATE: 02/20/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-5765	19004399	01/25/2019	V022019	839255	32.85	32.85	02/24/2019	INV PD		STOCK
CHECK DATE: 02/20/2019										
42474 DAVISON OIL COMPANY INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0518100-in CHECK DATE: 02/20/2019	19004905	01/23/2019	V022019	839256	-2,113.90	-2,113.90	02/11/2019	CRM PD		STATIO
0518102-in CHECK DATE: 02/20/2019	19004905	01/23/2019	V022019	839256	2,109.50	2,109.50	02/11/2019	INV PD		STATIO
0518101-in CHECK DATE: 02/20/2019	19004961	01/23/2019	V022019	839256	-2,113.90	-2,113.90	02/11/2019	CRM PD		LANGAN
0518103-in CHECK DATE: 02/20/2019	19004961	01/23/2019	V022019	839256	2,011.90	2,011.90	02/11/2019	INV PD		LANGAN
0519247-in CHECK DATE: 02/20/2019	19005866	02/07/2019	V022019	839256	17,399.27	17,399.27	02/11/2019	INV PD		PRE OR
519247c-cm CHECK DATE: 02/20/2019	19005866	02/07/2019	V022019	839256	-17,399.27	-17,399.27	02/11/2019	CRM PD		PRE OR
519247r-dm CHECK DATE: 02/20/2019	19005866	02/07/2019	V022019	839256	12,570.02	12,570.02	02/11/2019	INV PD		PRE OR
0383929-IN CHECK DATE: 02/20/2019	19005360	02/08/2019	V022019	839256	123.22	123.22	02/11/2019	INV PD		2 CYCL
0384630-in CHECK DATE: 02/20/2019	19006065	02/15/2019	V022019	839256	30.00	30.00	02/15/2019	INV PD		SWAT/D
43690 DEES PAPER COMPANY INC					12,616.84					
707768 CHECK DATE: 02/18/2019	19005181	02/08/2019	V022019	15504	92.50	92.50	02/15/2019	INV PD		CUSTOD
707155 CHECK DATE: 02/18/2019	19005489	02/04/2019	V022019	15504	31.97	31.97	02/11/2019	INV PD		JOY SO
707280 CHECK DATE: 02/18/2019	19005730	02/05/2019	V022019	15504	12.00	12.00	02/11/2019	INV PD		CONTRA
707497 CHECK DATE: 02/18/2019	19005819	02/07/2019	V022019	15504	243.60	243.60	02/11/2019	INV PD		OIL DR
707065 CHECK DATE: 02/18/2019	19005113	02/04/2019	V022019	15504	127.88	127.88	02/11/2019	INV PD		BARTON
707446 CHECK DATE: 02/18/2019	19005001	02/06/2019	V022019	15505	30.00	30.00	02/15/2019	INV PD		TISSUE
290427 DELL CONSULTING LLC					537.95					
18-012-02		01/24/2019	V022019	15470	2,213.00	2,213.00	02/15/2019	INV PD		CO160-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/20/2019										
46480 DIXIE LEASING INC										
59683		19004911 01/24/2019	V022019	839257	4,064.98	4,064.98	02/27/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
294456 DRAINBUSTERS INC										
1784115		19005626 01/31/2019	V022019	15471	189.00	189.00	02/13/2019	INV PD		FIRE S
CHECK DATE: 02/20/2019										
1788596		19005649 02/01/2019	V022019	15471	278.00	278.00	02/13/2019	INV PD		CENTRA
CHECK DATE: 02/20/2019										
					467.00					
271306 DRUG EDUCATION COUNCIL INC										
174130		02/05/2019	V022019	839258	8,500.00	8,500.00	02/05/2019	INV PD		2018-1
CHECK DATE: 02/20/2019										
291971 DS DIESEL SERVICES LLC										
5043		19005882 02/07/2019	V022019	15472	1,008.40	1,008.40	02/26/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
5042		19005930 02/07/2019	V022019	15472	2,949.52	2,949.52	02/26/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
					3,957.92					
294480 EAST COAST FLAG & BANNER INC										
0027983		19005686 02/05/2019	V022019	839259	747.00	747.00	02/11/2019	INV PD		HONOR
CHECK DATE: 02/20/2019										
61753 FASTENAL COMPANY										
almo240673		18016080 02/06/2019	V022019	839260	201.18	201.18	02/08/2019	INV PD		JONATH
CHECK DATE: 02/20/2019										
almo240677		19005114 02/08/2019	V022019	839260	22.32	22.32	02/11/2019	INV PD		BARTON
CHECK DATE: 02/20/2019										
almo240678		19005418 02/08/2019	V022019	839260	259.80	259.80	02/11/2019	INV PD		JANITO
CHECK DATE: 02/20/2019										
almo240679		19005572 02/08/2019	V022019	839260	13.41	13.41	02/11/2019	INV PD		JANITO
CHECK DATE: 02/20/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70002 GCR TIRES & SERVICE					1,200.00					
401-67525		19006035 02/11/2019	V022019	15506	259.30	259.30	02/14/2019	INV PD		LIGHT
CHECK DATE: 02/18/2019										
401-67524		19006036 02/11/2019	V022019	15506	881.72	881.72	02/14/2019	INV PD		LIGHT
CHECK DATE: 02/18/2019										
401-67518		19006037 02/11/2019	V022019	15506	214.96	214.96	02/12/2019	INV PD		LIGHT
CHECK DATE: 02/18/2019										
16314 GEORGE B TALBOT III					1,355.98					
175316		02/11/2019	V022019	15473	38.86	38.86	02/12/2019	INV PD		Mileag
CHECK DATE: 02/20/2019										
295801 GIS CERTIFICATION INSTITUTE										
173907		01/28/2019	V022019	839273	285.00	285.00	02/27/2019	INV PD		GIS Pr
CHECK DATE: 02/20/2019										
280256 GLOBALSTAR INC										
10000000010019433		01/16/2019	V022019	839274	876.62	876.62	02/15/2019	INV PD		GLOBAL
CHECK DATE: 02/20/2019										
295747 GMGC, LLC										
644676		19005436 01/30/2019	V022019	839275	95.00	95.00	03/02/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
644621		19005381 01/30/2019	V022019	839275	1,095.68	1,095.68	03/01/2019	INV PD		STOCK
CHECK DATE: 02/20/2019										
366187		19005211 01/25/2019	V022019	839275	69.95	69.95	02/27/2019	INV PD		ALIGN-
CHECK DATE: 02/20/2019										
644460		19005162 01/24/2019	V022019	839275	340.00	340.00	02/28/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
644459		19005160 01/25/2019	V022019	839275	41.00	41.00	02/24/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
276184 GOODWYN MILLS & CAWOOD INC					1,641.63					
AMOB1900021		02/01/2019	V022019	15474	4,750.00	4,750.00	02/15/2019	INV PD		C0390-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/20/2019										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049111		19005320 01/30/2019	V022019	839276	141.18	141.18	03/01/2019	INV PD		LIGHT
CHECK DATE: 02/20/2019										
104-1049124		19005519 01/31/2019	V022019	839276	5,598.80	5,598.80	03/02/2019	INV PD		PURSUI
CHECK DATE: 02/20/2019										
074913		19005217 01/25/2019	V022019	839277	530.84	530.84	02/24/2019	INV PD		FORD E
CHECK DATE: 02/20/2019										
074910		19005218 01/25/2019	V022019	839277	270.86	270.86	02/24/2019	INV PD		CAR TI
CHECK DATE: 02/20/2019										
075175		19004963 02/08/2019	V022019	839277	1,119.76	1,119.76	03/01/2019	INV PD		PURSUI
CHECK DATE: 02/20/2019										
					7,661.44					
74050 GORAM AIR CONDITIONING CO INC										
02-2661-19		02/08/2019	V022019	839278	1,210.00	1,210.00	02/11/2019	INV PD		Job #1
CHECK DATE: 02/20/2019										
174949		01/22/2019	V022019	839278	4,000.00	4,000.00	02/15/2019	INV PD		C0259-
CHECK DATE: 02/20/2019										
					5,210.00					
288260 GORMAN COMPANY										
s013947418.001		19005294 02/05/2019	V022019	839279	602.43	602.43	02/13/2019	INV PD		CENTRA
CHECK DATE: 02/20/2019										
47630 GRADY DORTCH & SONS INC										
174492		02/06/2019	V022019	15475	2,800.00	2,800.00	02/07/2019	INV PD		DEMO 2
CHECK DATE: 02/20/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308439316		19005435 02/01/2019	V022019	839280	589.30	589.30	02/11/2019	INV PD		WIRE N
CHECK DATE: 02/20/2019										
9308523989		19005215 02/07/2019	V022019	839280	217.27	217.27	02/13/2019	INV PD		CONDUI
CHECK DATE: 02/20/2019										
9308523990		19005751 02/07/2019	V022019	839280	1,498.46	1,498.46	02/13/2019	INV PD		WILL C
CHECK DATE: 02/20/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
288763 GROUND CONTROL SYSTEMS INC					2,305.03					
I-114018		01/24/2019	V022019	15539	3,120.00	3,120.00	01/25/2019	INV PD		EMERGE
CHECK DATE: 02/18/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1554118-00		19002980 12/03/2018	V022019	15507	5.33	5.33	12/05/2018	INV PD		FUEL,
CHECK DATE: 02/18/2019										
1556958-00		19005486 02/05/2019	V022019	15507	701.80	701.80	02/11/2019	INV PD		WATER,
CHECK DATE: 02/18/2019										
1556936-00		19004097 02/07/2019	V022019	15507	44.38	44.38	02/11/2019	INV PD		PADLOC
CHECK DATE: 02/18/2019										
1557378-00		19005726 02/06/2019	V022019	15507	89.68	89.68	02/11/2019	INV PD		CONTRA
CHECK DATE: 02/18/2019										
1556977-00		19005456 02/12/2019	V022019	15507	83.16	83.16	02/13/2019	INV PD		GLUE T
CHECK DATE: 02/18/2019										
1557609-00		19005970 02/11/2019	V022019	15507	57.96	57.96	02/12/2019	INV PD		CONTRA
CHECK DATE: 02/18/2019										
1557539-00		19005900 02/11/2019	V022019	15507	26.40	26.40	02/15/2019	INV PD		CONTRA
CHECK DATE: 02/18/2019										
79050 GULF SUPPLY COMPANY INC					1,008.71					
0919015-in		19006024 02/11/2019	V022019	15508	305.00	305.00	02/15/2019	INV PD		CONTRA
CHECK DATE: 02/18/2019										
0918970-in		19005908 02/07/2019	V022019	15508	605.25	605.25	02/13/2019	INV PD		CONTRA
CHECK DATE: 02/18/2019										
80100 HAGAN FENCE COMPANY					910.25					
36868		19005841 02/07/2019	V022019	15509	55.20	55.20	02/11/2019	INV PD		FOR 43
CHECK DATE: 02/18/2019										
36867		19005839 02/07/2019	V022019	15509	379.50	379.50	02/11/2019	INV PD		FOR 43
CHECK DATE: 02/18/2019										
293714 HARRIS CONTRACTING SERVICES INC					434.70					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
174969		02/06/2019	V022019	839281	12,117.50	12,117.50	02/15/2019	INV PD		C0160-
	CHECK DATE: 02/20/2019									
	131653 HENRY SCHEIN INC									
61941310	19005724	02/05/2019	V022019	15514	13.26	13.26	02/11/2019	INV PD		OINTME
	CHECK DATE: 02/18/2019									
61884732	19005646	02/04/2019	V022019	15515	164.40	164.40	02/11/2019	INV PD		SHARP
	CHECK DATE: 02/18/2019									
	85510 HINKLE METALS & SUPPLY CO INC				177.66					
3362522	19005339	01/30/2019	V022019	839282	14.12	14.12	02/11/2019	INV PD		PUBLIC
	CHECK DATE: 02/20/2019									
	294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.									
174113		02/05/2019	V022019	15476	7,500.00	7,500.00	02/05/2019	INV PD		2018-1
	CHECK DATE: 02/20/2019									
	234242 HOSEA O WEAVER & SONS INC									
67022	19003752	02/11/2019	V022019	15477	335.50	335.50	02/11/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
67445	19003752	02/01/2019	V022019	15477	122.65	122.65	02/13/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
67436	19003752	01/30/2019	V022019	15477	114.40	114.40	02/13/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
67293	19003752	12/12/2018	V022019	15477	235.40	235.40	02/15/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
67353	19003752	01/24/2019	V022019	15477	253.55	253.55	02/15/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
67413	19003752	01/22/2019	V022019	15477	114.95	114.95	02/15/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
67508	19003752	01/28/2019	V022019	15477	380.05	380.05	02/15/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
67294	19003752	01/15/2019	V022019	15477	168.85	168.85	02/15/2019	INV PD		ASPHAL
	CHECK DATE: 02/20/2019									
	282226 HUB CITY TOWING				1,725.35					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294936 JPAYNE ORGANIZATION										
174972		02/05/2019	V022019	839286	15,920.00	15,897.75	02/15/2019	INV PD		C0076-
CHECK DATE: 02/20/2019										
6490 JUANITA H ODOM										
175752		02/13/2019	V022019	15481	286.00	286.00	02/14/2019	INV PD		RCTA -
CHECK DATE: 02/20/2019										
11852 JUDITH A DEMERANVILLE										
00000011852		02/14/2019	V022019	15482	353.98	353.98	02/15/2019	INV PD		ALABAM
CHECK DATE: 02/20/2019										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC999521	19005137	01/25/2019	V022019	839287	132.18	132.18	02/24/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
CCA00247	19005324	01/29/2019	V022019	839287	182.60	182.60	03/01/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
					314.78					
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4006608	19005214	02/05/2019	V022019	839288	53.00	53.00	02/11/2019	INV PD		RACK,
CHECK DATE: 02/20/2019										
295429 LABEL AMERICA										
1063.	19003698	12/31/2018	V022019	839289	108.58	108.58	01/07/2019	INV PD		PRINTI
CHECK DATE: 02/20/2019										
272259 LACAL EQUIPMENT INC										
0295212-in	19006000	02/08/2019	V022019	839290	265.10	265.10	02/15/2019	INV PD		STOCK
CHECK DATE: 02/20/2019										
0295100-in	19005829	02/06/2019	V022019	839290	257.59	257.59	02/13/2019	INV PD		STOCK
CHECK DATE: 02/20/2019										
0295101-in	19005668	02/06/2019	V022019	839290	7.36	7.36	02/13/2019	INV PD		STOCK
CHECK DATE: 02/20/2019										
					530.05					
120408 LADD SUPPLY COMPANY INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127871	LOOMIS									
12356769		01/31/2019	V022019	839293	1,903.32	1,903.32	02/14/2019	INV PD	BANK	P
	CHECK DATE: 02/20/2019									
294817	M W ROGERS CONSTRUCTION CO LLC									
369		02/15/2019	V022019	839294	70,746.59	70,746.59	02/15/2019	INV PD	Contra	
	CHECK DATE: 02/20/2019									
130300	MADER BEARING SUPPLY INC									
568453	19005963	02/07/2019	V022019	15513	134.26	134.26	02/12/2019	INV PD	STOCK	
	CHECK DATE: 02/18/2019									
567826	19005072	01/28/2019	V022019	15513	255.90	255.90	02/26/2019	INV PD	PICK U	
	CHECK DATE: 02/18/2019									
					390.16					
131639	MATHES OF ALABAMA ELECTRIC SUPPLY CO INC									
410978-00	18016581	12/11/2018	V022019	839295	396.00	396.00	01/15/2019	INV PD	SATCO	
	CHECK DATE: 02/20/2019									
294584	MCDOWELL KNIGHT ROEDDER & SLEDGE LLC									
79265		02/07/2019	V022019	15483	3,440.00	3,440.00	02/08/2019	INV PD	LEGAL	
	CHECK DATE: 02/20/2019									
292750	MCELHENNEY CONSTRUCTION CO LLC									
167		02/15/2019	V022019	15484	17,605.20	17,605.20	02/15/2019	INV PD	Contra	
	CHECK DATE: 02/20/2019									
293957	MEDICAL DISPOSAL SYSTEMS INC									
304389		01/15/2019	V022019	15549	35.00	35.00	01/16/2019	INV PD	MEDICA	
	CHECK DATE: 02/18/2019									
304390		01/15/2019	V022019	15549	105.00	105.00	01/16/2019	INV PD	MEDICA	
	CHECK DATE: 02/18/2019									
304391		01/15/2019	V022019	15549	35.00	35.00	01/16/2019	INV PD	MEDICA	
	CHECK DATE: 02/18/2019									
304392		01/15/2019	V022019	15549	35.00	35.00	01/16/2019	INV PD	MEDICA	
	CHECK DATE: 02/18/2019									
304393		01/15/2019	V022019	15549	70.00	70.00	01/16/2019	INV PD	MEDICA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	02/18/2019									
304394		01/15/2019	V022019	15549	35.00	35.00	01/16/2019	INV PD		MEDICA
CHECK DATE:	02/18/2019									
304395		01/15/2019	V022019	15549	35.00	35.00	01/16/2019	INV PD		MEDICA
CHECK DATE:	02/18/2019									
304396		01/15/2019	V022019	15549	70.00	70.00	01/16/2019	INV PD		MEDICA
CHECK DATE:	02/18/2019									
304397		01/15/2019	V022019	15549	35.00	35.00	01/16/2019	INV PD		MEDICA
CHECK DATE:	02/18/2019									
304398		01/15/2019	V022019	15549	35.00	35.00	01/16/2019	INV PD		MEDICA
CHECK DATE:	02/18/2019									
					490.00					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
470502	19005443	01/30/2019	V022019	839296	1,288.93	1,288.93	03/02/2019	INV PD		REPAIR
CHECK DATE:	02/20/2019									
161749 MINGLEDORFFS INC										
8044000-00	19004914	01/24/2019	V022019	839297	120.28	120.28	02/22/2019	INV PD		POLICE
CHECK DATE:	02/20/2019									
134350 MOBILE AREA CHAMBER OF COMMERCE										
174139		02/05/2019	V022019	839298	25,000.00	25,000.00	02/05/2019	INV PD		2018-1
CHECK DATE:	02/20/2019									
295140 MOBILE BALLET INC										
DD-1819-46		02/08/2019	V022019	15485	125.00	125.00	02/09/2019	INV PD		Little
CHECK DATE:	02/20/2019									
134774 MOBILE BAY HARLEY-DAVIDSON INC										
557033	19004331	01/03/2019	V022019	15516	460.73	460.73	02/14/2019	INV PD		STOCK
CHECK DATE:	02/18/2019									
558597	19005038	02/11/2019	V022019	15516	79.09	79.09	02/14/2019	INV PD		REPAIR
CHECK DATE:	02/18/2019									
558602	19005041	02/11/2019	V022019	15516	109.78	109.78	02/14/2019	INV PD		REPAIR
CHECK DATE:	02/18/2019									
558667	19006093	02/12/2019	V022019	15516	419.32	419.32	02/14/2019	INV PD		PARTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139400 MOTION INDUSTRIES INC										
AL02-030891	19004883	01/28/2019	V022019	839301	211.20	211.20	02/26/2019	INV PD		TOOLS
CHECK DATE: 02/20/2019										
293963 MOTOROLA SOLUTIONS INC										
8230143371		10/20/2017	V022019	839302	2,671.44	2,671.44	11/19/2017	INV PD		Monthl
CHECK DATE: 02/20/2019										
288944 MULLINAX FORD OF MOBILE LLC										
102254	19005091	01/24/2019	V022019	15540	83.28	83.28	02/13/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
102983	19006034	02/13/2019	V022019	15540	169.91	169.91	02/14/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
					253.19					
146414 NATURE INDOORS										
4731		01/25/2019	V022019	839303	282.50	282.50	02/24/2019	INV PD		COUNCI
CHECK DATE: 02/20/2019										
69445 NEOFUNDS BY NEOPOST										
174741		01/30/2019	V022019	839304	1,000.00	1,000.00	02/27/2019	INV PD		POSTAG
CHECK DATE: 02/20/2019										
274061 NORTHERN TOOL & EQUIPMENT										
41527415	19002582	11/27/2018	V022019	839305	84.99	84.99	12/23/2018	INV PD		REPAIR
CHECK DATE: 02/20/2019										
41492072	19002582	11/21/2018	V022019	839305	214.95	214.95	12/12/2018	INV PD		REPAIR
CHECK DATE: 02/20/2019										
					299.94					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
110846	19005267	01/29/2019	V022019	15519	1,250.00	1,250.00	02/26/2019	INV PD		BALLAS
CHECK DATE: 02/18/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-434049	19004535	01/09/2019	V022019	15532	13.18	13.18	02/14/2019	INV PD		SWAT/B

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/18/2019										
1292-437187		19005865 02/06/2019	V022019	15533	12.98	12.98	02/27/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
1292-437210		19005880 02/06/2019	V022019	15533	189.98	189.98	02/27/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
1292-437028		19005712 02/04/2019	V022019	15533	8.17	8.17	02/25/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
1292-437030		19005713 02/04/2019	V022019	15533	8.17	8.17	02/25/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
1292-437027		19005714 02/04/2019	V022019	15533	8.66	8.66	02/25/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
1292-436575		19005592 02/01/2019	V022019	15533	6.39	6.39	02/24/2019	INV PD		REPAIR
CHECK DATE: 02/18/2019										
					247.53					
294551 OCCUPATIONAL HEALTH CENTER										
157502		09/25/2018	V022019	15487	30.22	30.22	09/26/2018	INV PD		HEMOGL
CHECK DATE: 02/20/2019										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1370484-0		19001496 01/24/2019	V022019	15520	591.25	591.25	02/11/2019	INV PD		OFFICE
CHECK DATE: 02/18/2019										
1367676-2		19004007 01/30/2019	V022019	15520	77.10	77.10	02/12/2019	INV PD		CLASSI
CHECK DATE: 02/18/2019										
					668.35					
289032 OFFICE MASTER INC										
iv313189		19003673 01/21/2019	V022019	839306	616.20	616.20	02/19/2019	INV PD		INSPEC
CHECK DATE: 02/20/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
C169626-0		19005359 02/10/2019	V022019	839307	-1.74	-1.74	02/13/2019	CRM PD		LOG BO
CHECK DATE: 02/20/2019										
169626		19005359 01/29/2019	V022019	839307	128.04	128.04	02/13/2019	INV PD		LOG BO
CHECK DATE: 02/20/2019										
169780		19005609 02/01/2019	V022019	839307	33.05	33.05	02/28/2019	INV PD		409/IM
CHECK DATE: 02/20/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294446 PATSY T RICHARDSON					31.98					
19-008		02/04/2019	V022019	15489	100.00	100.00	02/05/2019	INV PD		Title
	CHECK DATE:	02/20/2019								
277990 PAYLESS AUTO GLASS INC										
51122		19005370 01/25/2019	V022019	839311	125.00	125.00	03/01/2019	INV PD		WINDSH
	CHECK DATE:	02/20/2019								
50011		19005439 01/23/2019	V022019	839311	220.00	220.00	03/02/2019	INV PD		WINDSH
	CHECK DATE:	02/20/2019								
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC					345.00					
174122		02/05/2019	V022019	15490	22,500.00	22,500.00	02/05/2019	INV PD		2018-1
	CHECK DATE:	02/20/2019								
16691 PETER B TOLER										
01292019		01/29/2019	V022019	15491	53.25	53.25	02/18/2019	INV PD		REIMBU
	CHECK DATE:	02/20/2019								
279229 PETROLEUM TRADERS CORPORATION										
1360827		19005444 01/28/2019	V022019	839312	2,002.46	2,002.46	02/11/2019	INV PD		3RD PR
	CHECK DATE:	02/20/2019								
1360816		19005433 01/31/2019	V022019	839313	14,755.88	14,755.88	02/28/2019	INV PD		FUEL,
	CHECK DATE:	02/20/2019								
1362006		19005587 02/04/2019	V022019	839313	14,783.79	14,783.79	02/12/2019	INV PD		PRE OR
	CHECK DATE:	02/20/2019								
1362817		19005688 02/06/2019	V022019	839313	1,872.03	1,872.03	02/12/2019	INV PD		UNLEAD
	CHECK DATE:	02/20/2019								
1362000		19005016 02/04/2019	V022019	839313	12,503.06	12,503.06	02/12/2019	INV PD		PRE OR
	CHECK DATE:	02/20/2019								
1363852		19005868 02/07/2019	V022019	839313	3,940.27	3,940.27	02/12/2019	INV PD		3RD PR
	CHECK DATE:	02/20/2019								
163543 PHILLIPS FEED CO INC					49,857.49					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
097576		19005585 02/01/2019	V022019	15521	1,200.00	1,200.00	02/26/2019	INV PD		DOG FO
		CHECK DATE: 02/18/2019								
164150 PITTS & SONS TOWING & RECOVERY INC										
362299		19005956 02/05/2019	V022019	15522	520.00	520.00	02/12/2019	INV PD		TOW -
		CHECK DATE: 02/18/2019								
362543		19005959 02/05/2019	V022019	15522	375.00	375.00	02/11/2019	INV PD		TOW-AS
		CHECK DATE: 02/18/2019								
361398		19005982 01/04/2019	V022019	15522	300.00	300.00	02/12/2019	INV PD		TOW AS
		CHECK DATE: 02/18/2019								
361690		19005983 01/17/2019	V022019	15522	250.00	250.00	02/12/2019	INV PD		TOW -A
		CHECK DATE: 02/18/2019								
361462		19005984 01/07/2019	V022019	15522	165.00	165.00	02/12/2019	INV PD		TOW-AS
		CHECK DATE: 02/18/2019								
					1,610.00					
294819		PLAUCHE LANDSCAPE ARCHITECTURE								
1903		02/11/2019	V022019	839314	412.50	412.50	02/15/2019	INV PD		C0017-
		CHECK DATE: 02/20/2019								
293934 PPG ARCHITECTURAL FINISHES INC										
818902054975		19004638 01/29/2019	V022019	15548	434.81	434.81	02/26/2019	INV PD		CAPITA
		CHECK DATE: 02/18/2019								
292135 PROMOTIONAL DESIGNS										
3986		19003203 01/22/2019	V022019	839315	750.00	750.00	02/14/2019	INV PD		JUNIOR
		CHECK DATE: 02/20/2019								
180346 RAICOM COMMUNICATIONS INC										
999398		01/31/2019	V022019	839316	495.03	495.03	03/02/2019	INV PD		CABLE
		CHECK DATE: 02/20/2019								
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21561		19004231 12/26/2018	V022019	15511	150.00	150.00	02/14/2019	INV PD		RAM PA
		CHECK DATE: 02/18/2019								
181947 RAYFORD & ASSOCIATES INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SH269969 CHECK	DATE: 02/20/2019	06/06/2018	V022019	839322	323.98	323.98	07/06/2018	INV PD	COPIER		
SH276136 CHECK	DATE: 02/20/2019	07/15/2018	V022019	839322	45.57	45.57	08/14/2018	INV PD	COPIER		
SH276135 CHECK	DATE: 02/20/2019	07/15/2018	V022019	839322	45.57	45.57	08/14/2018	INV PD	COPIER		
SH276420 CHECK	DATE: 02/20/2019	07/26/2018	V022019	839322	360.39	360.39	08/25/2018	INV PD	CONTR#		
SH288960 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	320.51	320.51	11/06/2018	INV PD	COPIER		
SH288961 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	413.75	413.75	11/06/2018	INV PD	COPIER		
SH288962 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	555.35	555.35	11/06/2018	INV PD	COPIER		
SH288963 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	436.25	436.25	11/06/2018	INV PD	COPIER		
SH288964 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	318.95	318.95	11/06/2018	INV PD	COPIER		
SH288966 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	182.10	182.10	11/06/2018	INV PD	COPIER		
SH288968 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	104.06	104.06	11/06/2018	INV PD	COPIER		
SH288969 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	104.06	104.06	11/06/2018	INV PD	COPIER		
SH288970 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	104.06	104.06	11/06/2018	INV PD	COPIER		
SH288971 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	118.85	118.85	11/06/2018	INV PD	COPIER		
SH290703 CHECK	DATE: 02/20/2019	10/18/2018	V022019	839322	151.94	151.94	11/17/2018	INV PD	COPIER		
SH290845 CHECK	DATE: 02/20/2019	10/20/2018	V022019	839322	178.83	178.83	11/19/2018	INV PD	COPIER		
SH290847 CHECK	DATE: 02/20/2019	10/21/2018	V022019	839322	282.51	282.51	11/20/2018	INV PD	COPIER		
SH290848 CHECK	DATE: 02/20/2019	10/21/2018	V022019	839322	282.09	282.09	11/20/2018	INV PD	COPIER		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SH286303 CHECK	DATE: 02/20/2019	10/05/2018	V022019	839322	256.94	256.94		11/04/2018	INV PD		COPIER
SH286264 CHECK	DATE: 02/20/2019	10/03/2018	V022019	839322	181.14	181.14		11/02/2018	INV PD		COPIER
SH286265 CHECK	DATE: 02/20/2019	10/03/2018	V022019	839322	266.52	266.52		11/02/2018	INV PD		COPIER
SH290663 CHECK	DATE: 02/20/2019	10/16/2018	V022019	839322	358.08	358.08		11/15/2018	INV PD		COPIER
SH290624 CHECK	DATE: 02/20/2019	10/13/2018	V022019	839322	326.04	326.04		11/12/2018	INV PD		COPIER
SH290625 CHECK	DATE: 02/20/2019	10/15/2018	V022019	839322	45.57	45.57		11/14/2018	INV PD		COPIER
SH290626 CHECK	DATE: 02/20/2019	10/15/2018	V022019	839322	45.57	45.57		11/14/2018	INV PD		COPIER
SH290505 CHECK	DATE: 02/20/2019	10/09/2018	V022019	839322	214.54	214.54		11/08/2018	INV PD		COPIER
SH290506 CHECK	DATE: 02/20/2019	10/09/2018	V022019	839322	680.68	680.68		11/08/2018	INV PD		COPIER
SH288972 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	260.48	260.48		11/06/2018	INV PD		COPIER
SH288973 CHECK	DATE: 02/20/2019	10/07/2018	V022019	839322	104.06	104.06		11/06/2018	INV PD		COPIER
					7,983.83						
294915 SIGNS NOW											
00514583 CHECK	DATE: 02/20/2019	19001177 01/11/2019	V022019	839323	85.00	85.00		01/24/2019	INV PD		SIGN F
293780 SITEONE LANDSCAPE SUPPLY LLC											
88890792-001 CHECK	DATE: 02/18/2019	19005298 01/29/2019	V022019	15545	491.25	491.25		02/14/2019	INV PD		IRRIGA
280002 SOURCE ONE LEGAL COPY OF MOBILE INC											
309043 CHECK	DATE: 02/20/2019	19005223 01/29/2019	V022019	839324	342.86	342.86		02/12/2019	INV PD		BUSINE
309044 CHECK	DATE: 02/20/2019	19005164 01/29/2019	V022019	839324	48.98	48.98		02/12/2019	INV PD		BUSINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
315872		19005145 01/29/2019	V022019	839331	390.00	390.00	02/12/2019	INV PD		BUNKER
	CHECK DATE: 02/20/2019									
315760		19004910 02/06/2019	V022019	839331	2,890.84	2,890.84	02/26/2019	INV PD		REPAIR
	CHECK DATE: 02/20/2019									
315953		19005462 01/31/2019	V022019	839331	337.12	337.12	02/26/2019	INV PD		REPAIR
	CHECK DATE: 02/20/2019									
198903 SUNBELT RENTALS INC					3,821.61					
85813963-0001		01/17/2019	V022019	839332	2,887.90	2,887.90	02/16/2019	INV PD		acct 1
	CHECK DATE: 02/20/2019									
191642 SUPERIOR PETROLEUM SERVICES INC										
25379		19005875 01/26/2019	V022019	15525	282.80	282.80	02/11/2019	INV PD		REPAIR
	CHECK DATE: 02/18/2019									
2779 SUSAN C FARNI										
00002779a		02/14/2019	V022019	15495	386.63	386.63	02/15/2019	INV PD		ALABAM
	CHECK DATE: 02/20/2019									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2845		12/29/2018	V022019	839333	650.00	650.00	02/12/2019	INV PD		Inv. #
	CHECK DATE: 02/20/2019									
CS2847		02/09/2019	V022019	839333	650.00	650.00	02/12/2019	INV PD		Inv. #
	CHECK DATE: 02/20/2019									
CS2846		02/04/2019	V022019	839333	715.00	715.00	02/12/2019	INV PD		Inv. #
	CHECK DATE: 02/20/2019									
275404 T MOBILE					2,015.00					
160077418X01032019		01/03/2019	V022019	839334	525.20	525.20	01/04/2019	INV PD		ACCT#
	CHECK DATE: 02/20/2019									
295331 TAMMY DAVIS										
2019-009		01/30/2019	V022019	15496	25.00	25.00	01/31/2019	INV PD		Title
	CHECK DATE: 02/20/2019									
2019-011		02/03/2019	V022019	15496	100.00	100.00	02/04/2019	INV PD		Title



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293908 TRANE US INC					1,053.96					
39683694		02/07/2019	V022019	15546	435.30	435.30	02/08/2019	INV PD		SERVIC
CHECK DATE:	02/18/2019									
5665220	19004979	01/23/2019	V022019	15547	209.97	209.97	02/21/2019	INV PD		PARKS
CHECK DATE:	02/18/2019									
5667883	19004355	01/24/2019	V022019	15547	2,903.63	2,903.63	02/22/2019	INV PD		WEST R
CHECK DATE:	02/18/2019									
39649804	19002425	01/24/2019	V022019	15547	9,335.43	9,335.43	02/22/2019	INV PD		FIRE T
CHECK DATE:	02/18/2019									
294832 TRI-TECH FORENSICS INC					12,884.33					
168257	19000890	01/28/2019	V022019	839342	567.00	567.00	02/26/2019	INV PD		HOMELA
CHECK DATE:	02/20/2019									
277284 TRUCK PRO LLC										
042-0502945	19005202	01/31/2019	V022019	839343	78.18	78.18	03/02/2019	INV PD		STOCK
CHECK DATE:	02/20/2019									
042-0502946	19005377	01/31/2019	V022019	839343	233.24	233.24	03/02/2019	INV PD		STOCK
CHECK DATE:	02/20/2019									
295496 TRUCKVAULT INC					311.42					
192790	19003609	01/23/2019	V022019	839344	2,608.00	2,608.00	02/21/2019	INV PD		SECURE
CHECK DATE:	02/20/2019									
279402 TSA										
91338	19003774	01/30/2019	V022019	839345	665.00	665.00	02/28/2019	INV PD		COMPUT
CHECK DATE:	02/20/2019									
210000 U J CHEVROLET CO INC										
CTCS488942	19005438	01/28/2019	V022019	839346	924.54	924.54	03/02/2019	INV PD		REPAIR
CHECK DATE:	02/20/2019									
CVW147086	19004418	01/25/2019	V022019	839347	32.75	32.75	03/01/2019	INV PD		REPAIR
CHECK DATE:	02/20/2019									
CVW147116	19005139	01/29/2019	V022019	839347	33.80	33.80	02/28/2019	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: 02/20/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC					991.09					
114-7871305		12/31/2018	V022019	15498	509.00	509.00	01/17/2019	INV PD		PORTAB
CHECK DATE: 02/20/2019										
20087 VARSITY BRANDS HOLDING COMPANY INC										
904128222	19001310	01/03/2019	V022019	839348	10.99	10.99	02/01/2019	INV PD		PLUG F
CHECK DATE: 02/20/2019										
224020 VES SPECIALISTS										
77092		02/12/2019	V022019	839349	180.00	180.00	02/13/2019	INV PD		FIRE S
CHECK DATE: 02/20/2019										
231123 WADE DISTRIBUTORS INC										
268344	19004766	01/21/2019	V022019	839350	5,509.97	5,509.97	02/15/2019	INV PD		FLOORI
CHECK DATE: 02/20/2019										
232615 WALTERS CONTROLS INC										
0173-50	19005867	01/23/2019	V022019	15528	95.00	95.00	02/21/2019	INV PD		MUSEUM
CHECK DATE: 02/18/2019										
295227 WANDA J COCHRAN										
36		02/03/2019	V022019	15499	13,651.00	13,651.00	02/04/2019	INV PD		LEGAL
CHECK DATE: 02/20/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1140460	19005985	02/11/2019	V022019	839351	187.20	187.20	02/21/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
1140506	18011012	02/11/2019	V022019	839351	138.74	138.74	02/22/2019	INV PD		REPAIR
CHECK DATE: 02/20/2019										
293962 WATKINS ACY STRUNK DESIGN INC					325.94					
3963		02/05/2019	V022019	839352	11,394.00	11,394.00	02/15/2019	INV PD		C0069-
CHECK DATE: 02/20/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,680.75					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012765-1143-1		02/01/2019	V022019	839354	129,939.66	129,939.66	02/02/2019	INV PD		ACCT#
CHECK DATE: 02/20/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008650-1088-8		02/01/2019	V022019	839355	67,206.71	67,206.71	02/02/2019	INV PD		CUST#
CHECK DATE: 02/20/2019										
294066 WOERNER LANDSCAPE SOURCE INC										
164380		19005239 02/04/2019	V022019	15550	1,915.00	1,915.00	02/12/2019	INV PD		HILLSD
CHECK DATE: 02/18/2019										
164428		19005239 02/04/2019	V022019	15550	-105.00	-105.00	02/12/2019	CRM PD		HILLSD
CHECK DATE: 02/18/2019										
164164		19005239 01/29/2019	V022019	15550	315.00	315.00	02/12/2019	INV PD		HILLSD
CHECK DATE: 02/18/2019										
					2,125.00					
239522 WORLD CLASS ATHLETIC SURFACES INC										
51445		19005570 02/01/2019	V022019	839356	2,075.70	2,075.70	02/27/2019	INV PD		COURT
CHECK DATE: 02/20/2019										
51443		19005445 01/31/2019	V022019	839356	295.00	295.00	02/26/2019	INV PD		36" SQ
CHECK DATE: 02/20/2019										
51372		19004755 01/15/2019	V022019	839356	4,627.25	4,627.25	02/13/2019	INV PD		RESURF
CHECK DATE: 02/20/2019										
					6,997.95					
270157 XEROX CORPORATION										
095854942		19000094 02/01/2019	V022019	839357	204.10	204.10	02/27/2019	INV PD		XEROX
CHECK DATE: 02/20/2019										
					204.10					
=====						=====				
531 INVOICES					1,588,965.44					
=====						=====				

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