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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC					1,359.43					
13342	19005808	02/07/2019	V022719	839443	81.76	81.76	02/07/2019	INV PD		MECHAN
CHECK DATE: 02/27/2019										
291178 AIRGAS USA LLC										
9085599372	19006240	02/14/2019	V022719	839444	87.52	87.52	02/18/2019	INV PD		FIRE E
CHECK DATE: 02/27/2019										
9085469612	19006249	02/18/2019	V022719	839444	419.00	419.00	02/19/2019	INV PD		SAFETY
CHECK DATE: 02/27/2019										
9085666630	19006248	02/19/2019	V022719	839444	255.20	255.20	02/20/2019	INV PD		PROPER
CHECK DATE: 02/27/2019										
279118 AIRWIND INC					761.72					
3515		02/01/2019	V022719	839445	500.00	500.00	03/03/2019	INV PD		Aerial
CHECK DATE: 02/27/2019										
3548		02/01/2019	V022719	839445	1,250.00	1,250.00	03/03/2019	INV PD		Creati
CHECK DATE: 02/27/2019										
85285 AL HILLS BOILER SALES & REPAIR INC					1,750.00					
29883		01/24/2019	V022719	15641	2,440.00	2,440.00	01/25/2019	INV PD		SAENGE
CHECK DATE: 02/25/2019										
290187 ALABAMA MEDIA GROUP										
9028167		02/15/2019	V022719	15668	58.48	58.48	02/22/2019	INV PD		ACCT #
CHECK DATE: 02/25/2019										
9028182		02/15/2019	V022719	15669	60.58	60.58	02/22/2019	INV PD		ACCT #
CHECK DATE: 02/25/2019										
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC					119.06					
166396		02/18/2019	V022719	15628	3,567.19	3,567.19	02/19/2019	INV PD		A/C MO
CHECK DATE: 02/25/2019										
293976 ALLSTATES CONSULTING SERVICES										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN18083 CHECK DATE:	02/27/2019	02/03/2019	V022719	839446	540.80	540.80	02/04/2019	INV PD		CONSUL
TN18084 CHECK DATE:	02/27/2019	02/03/2019	V022719	839446	2,610.50	2,610.50	02/04/2019	INV PD		CONSUL
TN18086 CHECK DATE:	02/27/2019	02/15/2019	V022719	839446	627.20	627.20	02/16/2019	INV PD		CONSUL
TN18087 CHECK DATE:	02/27/2019	02/03/2019	V022719	839446	614.40	614.40	02/04/2019	INV PD		CONSUL
TN18088 CHECK DATE:	02/27/2019	02/03/2019	V022719	839446	2,150.80	2,150.80	02/04/2019	INV PD		CONSUL
TN18148 CHECK DATE:	02/27/2019	02/10/2019	V022719	839446	676.00	676.00	02/11/2019	INV PD		CONSUL
TN18149 CHECK DATE:	02/27/2019	02/10/2019	V022719	839446	2,201.60	2,201.60	02/11/2019	INV PD		CONSUL
TN18150 CHECK DATE:	02/27/2019	02/10/2019	V022719	839446	1,433.60	1,433.60	02/11/2019	INV PD		CONSUL
TN18151 CHECK DATE:	02/27/2019	02/10/2019	V022719	839446	499.20	499.20	02/11/2019	INV PD		CONSUL
TN18152 CHECK DATE:	02/27/2019	02/10/2019	V022719	839446	691.20	691.20	02/11/2019	INV PD		CONSUL
TN18153 CHECK DATE:	02/27/2019	02/10/2019	V022719	839446	2,150.80	2,150.80	02/11/2019	INV PD		CONSUL
TN18124 CHECK DATE:	02/27/2019	02/03/2019	V022719	839447	460.80	460.80	03/05/2019	INV PD		CONSUL
TN18123 CHECK DATE:	02/27/2019	02/03/2019	V022719	839447	1,536.00	1,536.00	03/05/2019	INV PD		CONSUL
					16,192.90					
294541 AMERICAN GUARD SERVICES, INC										
204359 CHECK DATE:	02/27/2019	01/07/2019	V022719	15588	159.16	159.16	02/19/2019	INV PD		Cust.
204360 CHECK DATE:	02/27/2019	01/08/2019	V022719	15588	641.54	641.54	02/19/2019	INV PD		Cust.
204361 CHECK DATE:	02/27/2019	01/09/2019	V022719	15588	718.15	718.15	02/19/2019	INV PD		Cust.
204357 CHECK DATE:	02/27/2019	01/06/2019	V022719	15588	1,394.78	1,394.78	02/19/2019	INV PD		Cust.





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180224		02/04/2019	V022719	839457	90.00	90.00	03/06/2019	INV PD		FELON/
	CHECK DATE: 02/27/2019									
19997 B & B APPLIANCE PARTS OF MOBILE INC					186.00					
880996		19005920 02/07/2019	V022719	15629	37.20	37.20	02/11/2019	INV PD		FIRE S
	CHECK DATE: 02/25/2019									
881323		19006149 02/12/2019	V022719	15629	37.20	37.20	02/15/2019	INV PD		MUSEUM
	CHECK DATE: 02/25/2019									
881202		19006041 02/11/2019	V022719	15629	16.90	16.90	02/15/2019	INV PD		FIRE S
	CHECK DATE: 02/25/2019									
881471		19006293 02/14/2019	V022719	15629	11.55	11.55	02/20/2019	INV PD		POLICE
	CHECK DATE: 02/25/2019									
881570		19006398 02/15/2019	V022719	15629	52.50	52.50	02/22/2019	INV PD		HANK A
	CHECK DATE: 02/25/2019									
881601		19006214 02/15/2019	V022719	15629	332.95	332.95	02/22/2019	INV PD		MUSEUM
	CHECK DATE: 02/25/2019									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					488.30					
212071		19006496 02/19/2019	V022719	15630	68.98	68.98	02/21/2019	INV PD		PARTS-
	CHECK DATE: 02/25/2019									
212111		19006593 02/19/2019	V022719	15630	11.45	11.45	02/22/2019	INV PD		STOCK
	CHECK DATE: 02/25/2019									
286912 BAMA BOREING & CONTRACTING INC					80.43					
710		02/11/2019	V022719	839458	3,720.00	3,720.00	02/27/2019	INV PD		C0168-
	CHECK DATE: 02/27/2019									
21377 BARTER & ASSOCIATES INC										
1122		02/02/2019	V022719	839459	3,335.15	3,335.15	02/27/2019	INV PD		LADD S
	CHECK DATE: 02/27/2019									
1055		02/04/2019	V022719	839459	3,600.00	3,600.00	02/27/2019	INV PD		C0250-
	CHECK DATE: 02/27/2019									
287060 BATTLE & BATTLE DISTRIBUTORS INC					6,935.15					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158814		19006087 02/12/2019	V022719	839460	35.04	35.04	02/18/2019	INV PD	BATTER	
	CHECK DATE:	02/27/2019								
158749		19005395 01/29/2019	V022719	839460	48.60	48.60	02/04/2019	INV PD	9V HS2	
	CHECK DATE:	02/27/2019								
295789 BATTOWEL					83.64					
10039		19006119 02/20/2019	V022719	839461	989.94	989.94	02/20/2019	INV PD	BATTOW	
	CHECK DATE:	02/27/2019								
17514 BAXTER A BISHOP										
162660		10/01/2018	V022719	15591	325.00	325.00	10/31/2018	INV PD	Reimbu	
	CHECK DATE:	02/27/2019								
294097 BAY SHORE FLUID POWER										
00839465		19005389 02/08/2019	V022719	839462	157.76	157.76	02/18/2019	INV PD	STOCK	
	CHECK DATE:	02/27/2019								
00839468		19005716 02/08/2019	V022719	839463	22.26	22.26	02/18/2019	INV PD	STOCK	
	CHECK DATE:	02/27/2019								
22254 BEARD EQUIPMENT COMPANY					180.02					
1103041		19006493 02/20/2019	V022719	839464	350.54	350.54	02/21/2019	INV PD	STOCK	
	CHECK DATE:	02/27/2019								
1103046		19006591 02/20/2019	V022719	839464	19.80	19.80	02/21/2019	INV PD	STOCK	
	CHECK DATE:	02/27/2019								
1103038		19006628 02/20/2019	V022719	839464	46.65	46.65	02/21/2019	INV PD	STOCK	
	CHECK DATE:	02/27/2019								
1074191		19002063 11/27/2018	V022719	839464	1,698.51	1,698.51	02/18/2019	INV PD	REPAIR	
	CHECK DATE:	02/27/2019								
294570 BEL AIR ANIMAL HOSPITAL					2,115.50					
32928		01/17/2019	V022719	839465	35.00	35.00	01/18/2019	INV PD	SPAY N	
	CHECK DATE:	02/27/2019								
32927		01/17/2019	V022719	839465	35.00	35.00	01/18/2019	INV PD	SPAY N	
	CHECK DATE:	02/27/2019								
33724		10/10/2018	V022719	839465	35.00	35.00	10/11/2018	INV PD	SPAY N	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/27/2019										
23260 BERNEY OFFICE SOLUTIONS LLC					105.00					
IN618725		01/10/2019	V022719	15631	15.60	15.60	01/11/2019	INV PD		COPIER
CHECK DATE: 02/25/2019										
IN605907		12/12/2018	V022719	15631	14.23	14.23	12/13/2018	INV PD		COPIER
CHECK DATE: 02/25/2019										
294335 BILL TEW PRINTING					29.83					
190111	19006057	02/11/2019	V022719	839466	64.34	64.34	02/22/2019	INV PD		3266 P
CHECK DATE: 02/27/2019										
294767 BONAVENTURE CO INC										
S-0019575	19004107	02/05/2019	V022719	839467	11,961.08	11,961.08	03/02/2019	INV PD		REPAIR
CHECK DATE: 02/27/2019										
25406 BOUND TREE MEDICAL LLC										
83115152	19006237	02/15/2019	V022719	839468	217.20	217.20	02/18/2019	INV PD		LATEX
CHECK DATE: 02/27/2019										
83115151	19005967	02/15/2019	V022719	839468	144.80	144.80	02/18/2019	INV PD		LATEX
CHECK DATE: 02/27/2019										
83115153	19006350	02/15/2019	V022719	839468	289.60	289.60	02/18/2019	INV PD		GLOVES
CHECK DATE: 02/27/2019										
83118965	19006509	02/20/2019	V022719	839468	289.60	289.60	02/21/2019	INV PD		LATEX
CHECK DATE: 02/27/2019										
83116388	19006416	02/18/2019	V022719	839468	841.44	841.44	02/19/2019	INV PD		KING A
CHECK DATE: 02/27/2019										
4048 BRENDA N ROWE					1,782.64					
173842		02/01/2019	V022719	15592	100.00	100.00	03/03/2019	INV PD		RETIRE
CHECK DATE: 02/27/2019										
15757 BRIAN K PAYNE										
176248		02/11/2019	V022719	15593	100.00	100.00	02/18/2019	INV PD		RETIRE
CHECK DATE: 02/27/2019										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					798.39					
	14342 CHARLIE J IRBY									
173843	CHECK DATE: 02/27/2019	02/01/2019	V022719	839470	100.00	100.00	03/03/2019	INV PD		RETIRE
	33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
211412275	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	282.54	282.54	03/06/2019	INV PD		Unifor
211412284	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	46.41	46.41	03/06/2019	INV PD		Unifor
211412279	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	16.23	16.23	03/06/2019	INV PD		Unifor
211412281	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	194.25	194.25	03/06/2019	INV PD		Unifor
211412277	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	4.32	4.32	03/06/2019	INV PD		Unifor
211412288	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	24.75	24.75	03/06/2019	INV PD		Unifor
211412280	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	54.05	54.05	03/06/2019	INV PD		Unifor
211412286	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	50.16	50.16	03/06/2019	INV PD		Unifor
211412282	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	234.24	234.24	03/06/2019	INV PD		Unifor
211412274	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	436.78	436.78	03/06/2019	INV PD		Unifor
211412285	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	9.88	9.88	03/06/2019	INV PD		Unifor
211412278	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	175.27	175.27	03/06/2019	INV PD		Unifor
211412276	CHECK DATE: 02/27/2019	02/04/2019	V022719	839471	348.68	348.68	03/06/2019	INV PD		Unifor
211413316	CHECK DATE: 02/27/2019	02/06/2019	V022719	839471	14.26	14.26	03/08/2019	INV PD		Unifor
211413809	CHECK DATE: 02/27/2019	02/07/2019	V022719	839471	24.51	24.51	03/09/2019	INV PD		Unifor







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42340 DAVIS MOTOR SUPPLY CO INC					27,232.85					
382-5906		19005386 02/01/2019	V022719	839482	138.77	138.77	03/03/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
382-5907		19005471 02/01/2019	V022719	839482	55.62	55.62	03/03/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
382-5883		19005543 01/31/2019	V022719	839482	205.54	205.54	03/03/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
382-5977		19005667 02/06/2019	V022719	839482	102.12	102.12	03/09/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
42474 DAVISON OIL COMPANY INC					502.05					
0384626-IN		19006017 02/15/2019	V022719	839483	97.32	97.32	02/18/2019	INV PD		5W30 M
CHECK DATE:	02/27/2019									
0384625-IN		19006046 02/15/2019	V022719	839483	246.44	246.44	02/18/2019	INV PD		2 CYCL
CHECK DATE:	02/27/2019									
0384599-IN		19006236 02/15/2019	V022719	839483	92.16	92.16	02/20/2019	INV PD		MRCON
CHECK DATE:	02/27/2019									
43690 DEES PAPER COMPANY INC					435.92					
708389		19006016 02/15/2019	V022719	15634	304.50	304.50	02/22/2019	INV PD		JANITO
CHECK DATE:	02/25/2019									
708173		19006166 02/13/2019	V022719	15634	362.40	362.40	02/18/2019	INV PD		MOPS
CHECK DATE:	02/25/2019									
708174		19006172 02/13/2019	V022719	15634	110.00	110.00	02/18/2019	INV PD		JANITO
CHECK DATE:	02/25/2019									
707956		19006019 02/12/2019	V022719	15634	63.66	63.66	02/18/2019	INV PD		CONTRA
CHECK DATE:	02/25/2019									
44000 DELCHAMPS PRINTING COMPANY INC					840.56					
60378		19006009 02/19/2019	V022719	839484	152.00	152.00	02/22/2019	INV PD		BUSINE
CHECK DATE:	02/27/2019									
45761 DIRECTV LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35872649971		02/09/2019	V022719	839485	145.98	145.98	02/19/2019	INV PD	Acct.	
CHECK DATE: 02/27/2019										
294702 DONALD A BURTON JR										
176631		02/20/2019	V022719	15599	2,307.70	2,307.70	02/21/2019	INV PD	IND AT	
CHECK DATE: 02/27/2019										
294456 DRAINBUSTERS INC										
1815219	19006302	02/13/2019	V022719	15600	184.00	184.00	02/22/2019	INV PD	ELECTR	
CHECK DATE: 02/27/2019										
1799604	19005972	02/07/2019	V022719	15600	339.00	339.00	02/13/2019	INV PD	FIGURE	
CHECK DATE: 02/27/2019										
1796936	19005975	02/06/2019	V022719	15600	278.00	278.00	02/13/2019	INV PD	FIGURE	
CHECK DATE: 02/27/2019										
					801.00					
291971 DS DIESEL SERVICES LLC										
5049	19006003	02/13/2019	V022719	15601	2,368.90	2,368.90	03/02/2019	INV PD	REPAIR	
CHECK DATE: 02/27/2019										
5072	19006466	02/18/2019	V022719	15601	795.30	795.30	03/07/2019	INV PD	REPAIR	
CHECK DATE: 02/27/2019										
5073	19006467	02/18/2019	V022719	15601	300.00	300.00	03/07/2019	INV PD	REPAIR	
CHECK DATE: 02/27/2019										
					3,464.20					
48365 DUEITTS BATTERY SUPPLY INC										
75140	19005790	02/07/2019	V022719	15635	55.56	55.56	02/18/2019	INV PD	BATTER	
CHECK DATE: 02/25/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
176628		02/20/2019	V022719	15602	2,115.40	2,115.40	02/21/2019	INV PD	IND AT	
CHECK DATE: 02/27/2019										
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
175517		02/12/2019	V022719	15603	2,163.26	2,163.26	02/13/2019	INV PD	WLG-15	
CHECK DATE: 02/27/2019										
55656 EMPIRE TRUCK SALES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CE010242759:01 CHECK DATE: 02/25/2019	19006538	02/19/2019	V022719	15636	149.42	149.42	02/20/2019	INV PD		PARTS-
56115 ENGINEERED TEXTILE PRODUCTS INC										
124913 CHECK DATE: 02/27/2019	19004664	02/19/2019	V022719	839486	1,193.60	1,193.60	02/22/2019	INV PD		RED LI
46577 EVER DIXIE										
F093669 CHECK DATE: 02/27/2019	19006347	02/15/2019	V022719	839487	1,004.70	1,004.70	02/19/2019	INV PD		J LOOP
288188 EVIDENT INC										
140922a CHECK DATE: 02/27/2019	19005431	02/11/2019	V022719	839488	296.50	296.50	02/18/2019	INV PD		FORENS
61753 FASTENAL COMPANY										
almo240987 CHECK DATE: 02/27/2019	19006023	02/20/2019	V022719	839489	228.84	228.84	02/22/2019	INV PD		CONTRA
almo240860 CHECK DATE: 02/27/2019	19006023	02/15/2019	V022719	839489	383.16	383.16	02/18/2019	INV PD		CONTRA
almo240884 CHECK DATE: 02/27/2019	19006105	02/15/2019	V022719	839489	193.16	193.16	02/18/2019	INV PD		JANITO
almo240886 CHECK DATE: 02/27/2019	19006047	02/15/2019	V022719	839490	184.75	184.75	02/18/2019	INV PD		VESTS
almo240888 CHECK DATE: 02/27/2019	19006049	02/15/2019	V022719	839490	147.80	147.80	02/18/2019	INV PD		VESTS
almo240889 CHECK DATE: 02/27/2019	19006050	02/15/2019	V022719	839490	147.80	147.80	02/18/2019	INV PD		VESTS
almo240891 CHECK DATE: 02/27/2019	19005537	02/15/2019	V022719	839490	215.22	215.22	02/18/2019	INV PD		TOTER
almo240898 CHECK DATE: 02/27/2019	19005917	02/15/2019	V022719	839490	473.94	473.94	02/18/2019	INV PD		PLASTI
almo240824 CHECK DATE: 02/27/2019	19005485	02/15/2019	V022719	839490	1,277.64	1,277.64	02/18/2019	INV PD		NO SUB
almo240969 CHECK DATE: 02/27/2019	19006279	02/20/2019	V022719	839490	18.28	18.28	02/22/2019	INV PD		EAR PL





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282295 FLEET SAFETY EQUIPMENT INC										
547012		18009931 12/06/2018	V022719	839494	528.00	528.00	02/21/2019	INV PD		POLICE
CHECK DATE: 02/27/2019										
271575 FLEETPRIDE INC										
18969632		19005010 01/23/2019	V022719	839495	39.42	39.42	03/06/2019	INV PD		REPAIR
CHECK DATE: 02/27/2019										
19778772		19005665 02/04/2019	V022719	839495	200.30	200.30	03/06/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										
19639231		19005348 01/31/2019	V022719	839495	755.56	755.56	03/03/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										
19626597		19005544 01/31/2019	V022719	839495	23.70	23.70	03/03/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										
					1,018.98					
68267 FORM SOLUTIONS INC										
21902042		19006564 02/19/2019	V022719	839496	5,724.80	5,724.80	02/22/2019	INV PD		REVENU
CHECK DATE: 02/27/2019										
69264 FRANKLINS STARTER & ALTERNATOR										
62296		19005797 02/05/2019	V022719	839497	225.00	225.00	03/07/2019	INV PD		REPAIR
CHECK DATE: 02/27/2019										
70216 GALLS LLC										
011923383		19000891 02/07/2019	V022719	839498	38.14	38.14	02/22/2019	INV PD		PROPER
CHECK DATE: 02/27/2019										
289913 GAMETIME										
pji-0103273		19002772 12/14/2018	V022719	839499	88,613.23	88,613.23	12/27/2018	INV PD		RICKAR
CHECK DATE: 02/27/2019										
295747 GMGC, LLC										
644872		19005710 02/07/2019	V022719	839500	870.00	870.00	03/09/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										
644111		19004803 01/17/2019	V022719	839500	296.96	296.96	03/08/2019	INV PD		REPAIR
CHECK DATE: 02/27/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74050 GORAM AIR CONDITIONING CO INC					1,166.96					
01-2577-19		02/05/2019	V022719	839501	269,956.00	262,559.25	03/07/2019	INV PD		REPLAC
CHECK DATE: 02/27/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308686778	19006370	02/18/2019	V022719	839502	348.00	348.00	02/19/2019	INV PD		HURTEL
CHECK DATE: 02/27/2019										
9308622434	19005680	02/13/2019	V022719	839502	580.50	580.50	02/20/2019	INV PD		PICK U
CHECK DATE: 02/27/2019										
291344 GROUP 1 AUTOMOTIVE					928.50					
154882	19005563	02/02/2019	V022719	839503	338.66	338.66	03/06/2019	INV PD		REPAIR
CHECK DATE: 02/27/2019										
294372 GUILLES & O'HEAR LLC										
54288		02/11/2019	V022719	15604	100.00	100.00	02/12/2019	INV PD		Title
CHECK DATE: 02/27/2019										
54364		02/11/2019	V022719	15604	100.00	100.00	02/12/2019	INV PD		Title
CHECK DATE: 02/27/2019										
54330		02/11/2019	V022719	15604	100.00	100.00	02/12/2019	INV PD		Title
CHECK DATE: 02/27/2019										
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC					300.00					
176308		02/18/2019	V022719	839504	35.00	35.00	03/01/2019	INV PD		Bimont
CHECK DATE: 02/27/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1556519-01	19004881	02/15/2019	V022719	15638	63.36	63.36	02/18/2019	INV PD		TOOLS
CHECK DATE: 02/25/2019										
1557425-00	19005894	02/18/2019	V022719	15638	597.41	597.41	02/19/2019	INV PD		GRANT
CHECK DATE: 02/25/2019										
1557286-01	19005810	02/18/2019	V022719	15638	73.89	73.89	02/22/2019	INV PD		STEEL
CHECK DATE: 02/25/2019										
1557316	19005815	02/18/2019	V022719	15638	29.32	29.32	02/22/2019	INV PD		JUMPER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/25/2019										
1558081-00	19006570	02/21/2019	V022719	15638	40.90	40.90	02/22/2019	INV PD	PLASTI	
CHECK DATE: 02/25/2019										
					804.88					
77955 GULF HAULING & CONSTRUCTION INC										
g01228		02/01/2019	V022719	839505	50,311.92	50,311.92	03/03/2019	INV PD	2019 C	
CHECK DATE: 02/27/2019										
79050 GULF SUPPLY COMPANY INC										
0919083-in	19006024	02/14/2019	V022719	15639	48.75	48.75	02/22/2019	INV PD	CONTRA	
CHECK DATE: 02/25/2019										
0919082-in	19005908	02/14/2019	V022719	15640	146.25	146.25	02/22/2019	INV PD	CONTRA	
CHECK DATE: 02/25/2019										
0919075-in	19006168	02/13/2019	V022719	15640	55.00	55.00	02/18/2019	INV PD	TYVEK	
CHECK DATE: 02/25/2019										
					250.00					
80004 H D INDUSTRIES INC										
27831	19005891	02/06/2019	V022719	839506	138.28	138.28	03/01/2019	INV PD	STOCK	
CHECK DATE: 02/27/2019										
131653 HENRY SCHEIN INC										
62031442	19005914	02/07/2019	V022719	15645	4.74	4.74	02/13/2019	INV PD	ALCOHO	
CHECK DATE: 02/25/2019										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1351563		02/07/2019	V022719	15605	44.00	44.00	02/22/2019	INV PD	acct c	
CHECK DATE: 02/27/2019										
295403 HUF COR INC										
176750		02/15/2019	V022719	839507	325,600.00	317,460.00	02/22/2019	INV PD	C0261-	
CHECK DATE: 02/27/2019										
89767 HYDRO TECHNOLOGIES INC										
5057568	19006152	02/14/2019	V022719	839508	250.00	250.00	02/15/2019	INV PD	POLICE	
CHECK DATE: 02/27/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270465 INGRAM EQUIPMENT CO LLC										
MS3282-IN		19004426 01/07/2019	V022719	839509	1,084.39	1,084.39	02/18/2019	INV PD	REPAIR	
CHECK DATE: 02/27/2019										
276392 JB'S SERVICE										
13711		19006299 02/15/2019	V022719	839510	166.80	166.80	02/22/2019	INV PD	MUN GA	
CHECK DATE: 02/27/2019										
2309 JERRY L HOVEN										
174018		02/04/2019	V022719	15606	100.00	100.00	03/06/2019	INV PD	RETIRE	
CHECK DATE: 02/27/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
105782		19005071 02/07/2019	V022719	839511	15.34	15.34	02/08/2019	INV PD	PICK U	
CHECK DATE: 02/27/2019										
17051 JOHN R PEAVY										
175334		01/25/2019	V022719	15607	263.99	263.99	01/26/2019	INV PD	TRAINI	
CHECK DATE: 02/27/2019										
5302 JOSEPH T ALEXANDER										
176819		02/21/2019	V022719	15608	100.00	100.00	02/22/2019	INV PD	RETIRE	
CHECK DATE: 02/27/2019										
272334 KENWORTH OF MOBILE INC										
0440407394		19005740 02/05/2019	V022719	839512	184.98	184.98	03/09/2019	INV PD	INSTAL	
CHECK DATE: 02/27/2019										
0430430595		19005752 02/05/2019	V022719	839512	53.82	53.82	03/07/2019	INV PD	REPAIR	
CHECK DATE: 02/27/2019										
					238.80					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA01785		19005440 02/04/2019	V022719	839513	147.75	147.75	03/06/2019	INV PD	REPAIR	
CHECK DATE: 02/27/2019										
14276 KHZEMAR S JAMES										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125505 LEOS UNIFORMS & SUPPLY					75.00					
u-52889	19006139	02/14/2019	V022719	15611	522.55	522.55	02/22/2019	INV PD		XAVIER
CHECK DATE: 02/27/2019										
285098 LISA BUMPERS DEEN										
176627		02/20/2019	V022719	15612	2,500.00	2,500.00	02/21/2019	INV PD		IND AT
CHECK DATE: 02/27/2019										
295310 LOSE & ASSOCIATES, INC.										
20190132		02/03/2019	V022719	839516	15,938.47	15,938.47	03/05/2019	INV PD		PARKS
CHECK DATE: 02/27/2019										
290536 LYONS LAW FIRM										
176897		02/21/2019	V022719	839517	4,166.67	4,166.67	02/21/2019	INV PD		LEGAL
CHECK DATE: 02/27/2019										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64668	19005718	02/04/2019	V022719	839518	160.00	160.00	03/08/2019	INV PD		BRAKE
CHECK DATE: 02/27/2019										
64665	19005575	01/30/2019	V022719	839518	160.00	160.00	03/07/2019	INV PD		BRAKE
CHECK DATE: 02/27/2019										
64667	19005576	01/31/2019	V022719	839518	304.55	304.55	03/06/2019	INV PD		BRAKE
CHECK DATE: 02/27/2019										
64663	19005476	01/30/2019	V022719	839518	160.00	160.00	03/03/2019	INV PD		BRAKE
CHECK DATE: 02/27/2019										
64660	19005478	01/29/2019	V022719	839518	40.00	40.00	03/03/2019	INV PD		BRAKE
CHECK DATE: 02/27/2019										
64657	19005479	01/28/2019	V022719	839518	170.00	170.00	03/03/2019	INV PD		BRAKE
CHECK DATE: 02/27/2019										
64669	19005744	02/04/2019	V022719	839518	160.00	160.00	03/09/2019	INV PD		BRAKES
CHECK DATE: 02/27/2019										
294528 MAGNOLIA ANIMAL CLINIC					1,154.55					
116823		10/19/2018	V022719	839519	846.00	846.00	10/20/2018	INV PD		FELINE







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,330.77					
294676 MOBILE BAY RUBBER & GASKET LLC										
005923		19006174 02/13/2019	V022719	15615	239.64	239.64	02/19/2019	INV PD		PARTS-
CHECK DATE: 02/27/2019										
005922		19006175 02/13/2019	V022719	15615	153.66	153.66	02/19/2019	INV PD		PARTS-
CHECK DATE: 02/27/2019										
005921		19006176 02/13/2019	V022719	15615	258.48	258.48	02/19/2019	INV PD		PARTS-
CHECK DATE: 02/27/2019										
005919		19006177 02/13/2019	V022719	15615	147.20	147.20	02/19/2019	INV PD		PARTS-
CHECK DATE: 02/27/2019										
005920		19006178 02/13/2019	V022719	15615	163.16	163.16	02/19/2019	INV PD		PARTS-
CHECK DATE: 02/27/2019										
005936		19006325 02/18/2019	V022719	15615	176.82	176.82	02/19/2019	INV PD		HYD HO
CHECK DATE: 02/27/2019										
005912		19006173 02/13/2019	V022719	15615	213.78	213.78	02/18/2019	INV PD		PARTS-
CHECK DATE: 02/27/2019										
					1,352.74					
1010 MOBILE COUNTY COMMISSION										
176868		02/21/2019	V022719	839526	846,898.40	846,898.40	02/21/2019	INV PD		35% NE
CHECK DATE: 02/27/2019										
176870		02/21/2019	V022719	839526	160,830.31	160,830.31	02/21/2019	INV PD		50% NE
CHECK DATE: 02/27/2019										
176871		02/21/2019	V022719	839526	55,000.00	55,000.00	02/21/2019	INV PD		JANUAR
CHECK DATE: 02/27/2019										
					1,062,728.71					
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0031590		02/01/2019	V022719	839527	50,000.00	50,000.00	03/03/2019	INV PD		APPROP
CHECK DATE: 02/27/2019										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1429		02/21/2019	V022719	839528	1,500.00	1,500.00	02/21/2019	INV PD		FOREIG
CHECK DATE: 02/27/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,235.02					
295596 MODULAR CONCEPTS LLC										
371		02/20/2019	V022719	15616	1,893.75	1,893.75	02/20/2019	INV PD		Contra
CHECK DATE: 02/27/2019										
370		02/20/2019	V022719	15616	1,846.25	1,846.25	02/20/2019	INV PD		Contra
CHECK DATE: 02/27/2019										
					3,740.00					
139400 MOTION INDUSTRIES INC										
AL02-031809	19005709	02/06/2019	V022719	839530	3.42	3.42	03/09/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										
293963 MOTOROLA SOLUTIONS INC										
8230209383		02/01/2019	V022719	839531	2,671.44	2,671.44	03/03/2019	INV PD		ACCT#
CHECK DATE: 02/27/2019										
275490 MOTT MACDONALD ALABAMA LLC										
281386		02/05/2019	V022719	15617	28,950.00	28,950.00	02/15/2019	INV PD		AM-101
CHECK DATE: 02/27/2019										
282290 MOUSER ELECTRONICS INC										
51325291	19005964	02/07/2019	V022719	839532	237.72	237.72	03/05/2019	INV PD		ELECT
CHECK DATE: 02/27/2019										
285335 MSC INDUSTRIAL SUPPLY										
57202830	19005616	02/01/2019	V022719	839533	151.91	151.91	02/28/2019	INV PD		BATTER
CHECK DATE: 02/27/2019										
288944 MULLINAX FORD OF MOBILE LLC										
103217	19006306	02/14/2019	V022719	15667	60.06	60.06	02/18/2019	INV PD		REPAIR
CHECK DATE: 02/25/2019										
103365	19006450	02/19/2019	V022719	15667	190.05	190.05	02/20/2019	INV PD		REPAIR
CHECK DATE: 02/25/2019										
103341	19006499	02/18/2019	V022719	15667	63.00	63.00	02/20/2019	INV PD		PARTS-
CHECK DATE: 02/25/2019										
103216	19006307	02/15/2019	V022719	15667	121.84	121.84	02/19/2019	INV PD		REPAIR
CHECK DATE: 02/25/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR					434.95					
176320		02/18/2019	V022719	839534	440.00	440.00	02/18/2019	INV PD	BOND R	PAYEE: CARLOS BURRELL
160890		09/30/2018	V022719	839535	5.00	5.00	09/30/2018	INV PD	OVERPA	PAYEE: JANELLE ADAMS
177045		02/22/2019	V022719	839536	5.00	5.00	02/22/2019	INV PD	OVERPA	PAYEE: Janelle Adams
177046		02/22/2019	V022719	839537	157.00	157.00	02/22/2019	INV PD	OVERPA	PAYEE: MICHAEL JOE JORDAN
176846		02/21/2019	V022719	839538	64.00	64.00	02/21/2019	INV PD	RESITU	PAYEE: TAMMY MCLAIN
176430		02/18/2019	V022719	839539	1,000.00	1,000.00	02/18/2019	INV PD	BOND R	PAYEE: VERONIKA ALSTON
277195 MUNICIPAL WORKERS COMPENSATION FUND INC					1,671.00					
001-00917-002019110		02/11/2019	V022719	839540	158,960.13	158,960.13	02/12/2019	INV PD	WORKER	
001-00917-00201927		02/11/2019	V022719	839540	93,000.86	93,000.86	02/12/2019	INV PD	WORKER	
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					251,960.99					
4066	19005255	01/29/2019	V022719	839541	1,144.00	1,144.00	02/26/2019	INV PD	CATHET	
270547 NATIONAL SAFETY COUNCIL										
176177		01/25/2019	V022719	839542	1,764.00	1,764.00	02/18/2019	INV PD	MEMBER	
295815 NETWORK CABLING SERVICES INC										
44368		02/07/2019	V022719	15618	240.00	240.00	02/19/2019	INV PD	Inv. #	
148425 NEWMANS MEDICAL SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18-1031		02/18/2019	V022719	839543	2,600.00	2,600.00	02/18/2019	INV PD	DECEAS	
	CHECK DATE: 02/27/2019									
18-1130		02/18/2019	V022719	839543	4,800.00	4,800.00	02/18/2019	INV PD	DECEAS	
	CHECK DATE: 02/27/2019									
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC					7,400.00					
965492	19004824	01/30/2019	V022719	839544	166.00	166.00	02/28/2019	INV PD	GLOVES	
	CHECK DATE: 02/27/2019									
965190	19004467	01/29/2019	V022719	839544	1,250.00	1,250.00	03/01/2019	INV PD	GEAR B	
	CHECK DATE: 02/27/2019									
966984	19004800	02/06/2019	V022719	839544	1,900.00	1,900.00	03/01/2019	INV PD	POLO,	
	CHECK DATE: 02/27/2019									
967120	19002592	02/07/2019	V022719	839544	1,012.50	1,012.50	03/05/2019	INV PD	ATHLET	
	CHECK DATE: 02/27/2019									
149975 NUDRAULIX INC					4,328.50					
650917-00	19005521	01/28/2019	V022719	839545	55.85	55.85	03/01/2019	INV PD	HYD FI	
	CHECK DATE: 02/27/2019									
650917-01	19005521	01/28/2019	V022719	839545	128.61	128.61	03/01/2019	INV PD	HYD FI	
	CHECK DATE: 02/27/2019									
650917-02	19005521	01/28/2019	V022719	839545	236.46	236.46	03/01/2019	INV PD	HYD FI	
	CHECK DATE: 02/27/2019									
275421 O'REILLY AUTOMOTIVE STORES INC					420.92					
1292-437815	19006078	02/11/2019	V022719	15661	23.02	23.02	03/06/2019	INV PD	PARTS-	
	CHECK DATE: 02/25/2019									
1292-438016	19006251	02/14/2019	V022719	15661	35.07	35.07	03/06/2019	INV PD	STOCK	
	CHECK DATE: 02/25/2019									
1292-438167	19006387	02/15/2019	V022719	15661	110.31	110.31	03/07/2019	INV PD	STOCK	
	CHECK DATE: 02/25/2019									
1292-438185	19006399	02/15/2019	V022719	15661	17.47	17.47	03/07/2019	INV PD	REPAIR	
	CHECK DATE: 02/25/2019									
1292-437812	19006072	02/11/2019	V022719	15661	9.37	9.37	03/04/2019	INV PD	PARTS-	
	CHECK DATE: 02/25/2019									
1292-437813	19006075	02/11/2019	V022719	15661	2.12	2.12	03/04/2019	INV PD	PARTS-	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		02/25/2019								
1292-437854		19006109 02/12/2019	V022719	15661	8.17	8.17	03/04/2019	INV PD		PARTS
CHECK DATE:		02/25/2019								
1292-437881		19006132 02/12/2019	V022719	15661	6.21	6.21	03/04/2019	INV PD		PARTS-
CHECK DATE:		02/25/2019								
1292-437882		19006133 02/12/2019	V022719	15661	6.21	6.21	03/04/2019	INV PD		PARTS-
CHECK DATE:		02/25/2019								
1292-437457		19006033 02/08/2019	V022719	15661	5.18	5.18	03/03/2019	INV PD		PARTS-
CHECK DATE:		02/25/2019								
					223.13					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
b169939-1		19005911 02/08/2019	V022719	839546	122.65	122.65	03/06/2019	INV PD		CONTRA
CHECK DATE:		02/27/2019								
169941		19005898 02/07/2019	V022719	839546	19.40	19.40	03/05/2019	INV PD		MOP/TR
CHECK DATE:		02/27/2019								
169886		19005820 02/07/2019	V022719	839546	490.60	490.60	03/05/2019	INV PD		SUPPLI
CHECK DATE:		02/27/2019								
169840		19005732 02/07/2019	V022719	839546	73.59	73.59	03/05/2019	INV PD		CONTRA
CHECK DATE:		02/27/2019								
169885		19005824 02/06/2019	V022719	839546	31.60	31.60	03/04/2019	INV PD		DEORDO
CHECK DATE:		02/27/2019								
169939		19005911 02/07/2019	V022719	839546	122.34	122.34	03/05/2019	INV PD		CONTRA
CHECK DATE:		02/27/2019								
170022		19006027 02/11/2019	V022719	839546	24.53	24.53	03/09/2019	INV PD		CONTRA
CHECK DATE:		02/27/2019								
					884.71					
270273 ON-LINE INFORMATION SERVICES INC										
2152019		02/01/2019	V022719	839547	207.00	207.00	02/06/2019	INV PD		ACCOUN
CHECK DATE:		02/27/2019								
275958 PARTS ENTERPRISES										
424		19005631 02/08/2019	V022719	15662	480.00	480.00	03/06/2019	INV PD		STROBE
CHECK DATE:		02/25/2019								
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
078340		19006108 02/11/2019	V022719	15660	14.87	14.87	02/18/2019	INV PD		PARTS
	CHECK DATE: 02/25/2019									
078380		19006203 02/13/2019	V022719	15660	47.40	47.40	02/20/2019	INV PD		STOCK
	CHECK DATE: 02/25/2019									
078476		19006476 02/18/2019	V022719	15660	9.97	9.97	02/20/2019	INV PD		REPAIR
	CHECK DATE: 02/25/2019									
277990 PAYLESS AUTO GLASS INC					72.24					
51013		19005763 02/05/2019	V022719	839548	190.00	190.00	03/07/2019	INV PD		WINDSH
	CHECK DATE: 02/27/2019									
50012		19005765 02/04/2019	V022719	839548	190.00	190.00	03/07/2019	INV PD		WINDSH
	CHECK DATE: 02/27/2019									
282320 PCMG INC					380.00					
026319580101		19004292 01/03/2019	V022719	839549	532.76	532.76	02/01/2019	INV PD		DESKTO
	CHECK DATE: 02/27/2019									
279229 PETROLEUM TRADERS CORPORATION										
1362003		19005015 02/04/2019	V022719	839550	15,917.40	15,917.40	02/18/2019	INV PD		PRE OR
	CHECK DATE: 02/27/2019									
1364324		19005019 02/08/2019	V022719	839550	12,587.67	12,587.67	02/18/2019	INV PD		FUEL,
	CHECK DATE: 02/27/2019									
1363404		19005785 02/06/2019	V022719	839550	14,584.03	14,584.03	02/20/2019	INV PD		DIESEL
	CHECK DATE: 02/27/2019									
1365819		19006111 02/14/2019	V022719	839550	1,931.24	1,931.24	02/20/2019	INV PD		UNLEAD
	CHECK DATE: 02/27/2019									
1367149		19006318 02/15/2019	V022719	839550	11,706.64	11,706.64	02/20/2019	INV PD		PREORD
	CHECK DATE: 02/27/2019									
1367153		19006320 02/15/2019	V022719	839550	15,249.02	15,249.02	02/20/2019	INV PD		PRE OR
	CHECK DATE: 02/27/2019									
1363850		19005020 02/07/2019	V022719	839550	12,661.96	12,661.96	02/20/2019	INV PD		PRE OR
	CHECK DATE: 02/27/2019									
295714 PHELPS DUNBAR LLP					84,637.96					
1092060		02/21/2019	V022719	15619	388.50	388.50	02/21/2019	INV PD		LEGAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/27/2019										
163543 PHILLIPS FEED CO INC										
097566	19005165	01/28/2019	V022719	15649	600.00	600.00	02/26/2019	INV PD	RYE	GR
CHECK DATE: 02/25/2019										
292945 PHYSIO-CONTROL INC										
419009362	19001591	02/01/2019	V022719	839551	4,500.00	4,500.00	02/28/2019	INV PD	HEALTH	
CHECK DATE: 02/27/2019										
293934 PPG ARCHITECTURAL FINISHES INC										
818902055181	19005739	02/05/2019	V022719	15675	80.00	80.00	03/03/2019	INV PD	PAINT	
CHECK DATE: 02/25/2019										
294036 PRINT KING CORP										
15063	19004857	01/29/2019	V022719	839552	25.00	25.00	02/27/2019	INV PD	BUSINE	
CHECK DATE: 02/27/2019										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21669	19006062	02/11/2019	V022719	15642	910.00	910.00	02/20/2019	INV PD	SUPPLI	
CHECK DATE: 02/25/2019										
180392 RAM TOOL AND SUPPLY COMPANY										
9500218814	19004641	01/24/2019	V022719	839553	276.48	276.48	02/22/2019	INV PD	CAPITA	
CHECK DATE: 02/27/2019										
181947 RAYFORD & ASSOCIATES INC										
SPI-026460	19002470	02/05/2019	V022719	839554	300.00	300.00	03/03/2019	INV PD	MMOA -	
CHECK DATE: 02/27/2019										
292649 REPUBLIC SERVICES INC										
0986-001325925		01/31/2019	V022719	15672	1,828.00	1,828.00	02/01/2019	INV PD	ACCT#	
CHECK DATE: 02/25/2019										
5 REVENUE ONE TIME PAY VENDOR										
176301		02/18/2019	V022719	839555	1,273.50	1,273.50	02/18/2019	INV PD	CIGARE	
CHECK DATE: 02/27/2019										
PAYEE: IMPERIAL TRADING CO LLC										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					769.28					
293780 SITEONE LANDSCAPE SUPPLY LLC										
89055564-001		19006008 02/08/2019	V022719	15673	118.53	118.53	02/21/2019	INV PD		IRRIGA
CHECK DATE: 02/25/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309096		19005944 02/11/2019	V022719	839562	48.98	48.98	02/22/2019	INV PD		BUSINE
CHECK DATE: 02/27/2019										
309097		19005847 02/11/2019	V022719	839562	48.98	48.98	02/22/2019	INV PD		BUSINE
CHECK DATE: 02/27/2019										
					97.96					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
176916		02/21/2019	V022719	15623	19,896.20	19,896.20	02/21/2019	INV PD		2/15/1
CHECK DATE: 02/27/2019										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
862230		02/07/2019	V022719	15655	2,571.39	2,571.39	03/05/2019	INV PD		BATTER
CHECK DATE: 02/25/2019										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000555458		19005691 02/05/2019	V022719	15659	87.12	87.12	03/03/2019	INV PD		FX11 T
CHECK DATE: 02/25/2019										
195460 SOUTHERN DISTRIBUTORS										
806372		19005950 02/07/2019	V022719	839563	343.63	343.63	02/18/2019	INV PD		REPAIR
CHECK DATE: 02/27/2019										
806882		19006148 02/15/2019	V022719	839563	233.11	233.11	02/18/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										
806757		19006213 02/13/2019	V022719	839563	113.61	113.61	02/18/2019	INV PD		REPAIR
CHECK DATE: 02/27/2019										
806832		19006310 02/14/2019	V022719	839563	66.36	66.36	02/18/2019	INV PD		PARTS-
CHECK DATE: 02/27/2019										
806845		19006324 02/14/2019	V022719	839563	42.26	42.26	02/18/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										
806965		19006427 02/15/2019	V022719	839563	88.54	88.54	02/18/2019	INV PD		STOCK
CHECK DATE: 02/27/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
807291		19006644 02/20/2019	V022719	839563	906.84	906.84	02/23/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
807339		19006690 02/21/2019	V022719	839563	555.96	555.96	02/22/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
807324		19006682 02/21/2019	V022719	839563	148.90	148.90	02/22/2019	INV PD		PARTS-
CHECK DATE:	02/27/2019									
807205		19006579 02/20/2019	V022719	839563	519.12	519.12	02/21/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
807174		19006585 02/19/2019	V022719	839563	100.32	100.32	02/21/2019	INV PD		PARTS-
CHECK DATE:	02/27/2019									
807268		19006618 02/20/2019	V022719	839563	93.42	93.42	02/21/2019	INV PD		PARTS-
CHECK DATE:	02/27/2019									
807116		19006539 02/19/2019	V022719	839563	62.12	62.12	02/20/2019	INV PD		PARTS-
CHECK DATE:	02/27/2019									
806987		19006452 02/15/2019	V022719	839563	41.97	41.97	02/19/2019	INV PD		REPAIR
CHECK DATE:	02/27/2019									
807076		19006494 02/18/2019	V022719	839563	615.75	615.75	02/19/2019	INV PD		STOCK
CHECK DATE:	02/27/2019									
281459 SOUTHERN GAS AND SUPPLY INC					3,931.91					
34656993		01/31/2019	V022719	15666	137.70	137.70	02/01/2019	INV PD		JANUAR
CHECK DATE:	02/25/2019									
291698 SOUTHERN GREASE HAULING INC										
31215		02/05/2019	V022719	839564	225.00	225.00	03/07/2019	INV PD		GREASE
CHECK DATE:	02/27/2019									
294715 SOUTHERN LIGHT LLC										
17438		02/01/2019	V022719	15624	3,020.00	3,020.00	02/02/2019	INV PD		ACCT #
CHECK DATE:	02/27/2019									
197600 SPRINGHILL HOSPITALS INC										
2019-1-OS4		01/31/2019	V022719	839565	6,327.98	6,327.98	03/02/2019	INV PD		PHARMA
CHECK DATE:	02/27/2019									
294015 STAPLES CONTRACT & COMMERCIAL										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,817.15					
198400 STRICKLAND PAPER CO INC										
MO715931-00		19005663 02/06/2019	V022719	839566	132.00	132.00	03/04/2019	INV PD		PAPER/
CHECK DATE:		02/27/2019								
MO716756-00		19005915 02/08/2019	V022719	839566	158.40	158.40	03/06/2019	INV PD		COPIER
CHECK DATE:		02/27/2019								
MO715363-00		19005491 02/05/2019	V022719	839566	369.60	369.60	03/03/2019	INV PD		PAPER
CHECK DATE:		02/27/2019								
MO715364-00		19005492 02/05/2019	V022719	839566	105.60	105.60	03/03/2019	INV PD		PAPER,
CHECK DATE:		02/27/2019								
MO715664-00		19005567 02/05/2019	V022719	839566	376.35	376.35	03/03/2019	INV PD		PAPER/
CHECK DATE:		02/27/2019								
					1,141.95					
270010 STUART C IRBY CO										
S010321494.001		08/07/2017	V022719	839567	98.40	98.40	01/31/2019	INV PD		P.O. 1
CHECK DATE:		02/27/2019								
S011214515.001		19005644 02/06/2019	V022719	839567	1,988.20	1,988.20	03/04/2019	INV PD		LIGHTS
CHECK DATE:		02/27/2019								
					2,086.60					
198904 SUNBELT FIRE INC										
315731		19004848 02/13/2019	V022719	839568	1,080.64	1,080.64	03/07/2019	INV PD		REPAIR
CHECK DATE:		02/27/2019								
316116		19005932 02/07/2019	V022719	839568	389.36	389.36	03/07/2019	INV PD		REPAIR
CHECK DATE:		02/27/2019								
316312		19006453 02/19/2019	V022719	839568	16.00	16.00	03/06/2019	INV PD		REPAIR
CHECK DATE:		02/27/2019								
316245		19006315 02/14/2019	V022719	839568	54.33	54.33	03/01/2019	INV PD		PARTS-
CHECK DATE:		02/27/2019								
					1,540.33					
291912 SUNSOUTH LLC										
3187594		19006490 02/19/2019	V022719	15671	46.57	46.57	02/20/2019	INV PD		STOCK
CHECK DATE:		02/25/2019								
285344 SWANK MOTION PICTURES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2629611	19004820	01/29/2019	V022719	839569	418.62	418.62	02/27/2019	INV PD		MOVIE
CHECK DATE: 02/27/2019										
201952 TERMINIX SERVICES										
382885926		01/16/2019	V022719	839570	146.00	146.00	02/19/2019	INV PD		TERMIT
CHECK DATE: 02/27/2019										
17750 THE ARCHITECTS GROUP INC										
1814-1		01/23/2019	V022719	839571	9,422.40	9,422.40	02/22/2019	INV PD		C0259-
CHECK DATE: 02/27/2019										
277862 THE TREE HOUSE INC										
86399	19006239	02/13/2019	V022719	839572	289.60	289.60	02/22/2019	INV PD		TONERS
CHECK DATE: 02/27/2019										
86162	19005826	02/06/2019	V022719	839572	167.75	167.75	02/22/2019	INV PD		YELLOW
CHECK DATE: 02/27/2019										
86198	19005899	02/06/2019	V022719	839572	230.00	230.00	02/22/2019	INV PD		950, 9
CHECK DATE: 02/27/2019										
86071	19005612	02/01/2019	V022719	839572	192.00	192.00	02/22/2019	INV PD		COMPUT
CHECK DATE: 02/27/2019										
85955	19005408	01/30/2019	V022719	839572	227.20	227.20	02/22/2019	INV PD		INK/WA
CHECK DATE: 02/27/2019										
86200	19005916	02/07/2019	V022719	839572	228.75	228.75	02/22/2019	INV PD		COMPUT
CHECK DATE: 02/27/2019										
					1,335.30					
204245 THREADED FASTENERS INC										
3416453	19005889	02/07/2019	V022719	15656	7.68	7.68	03/05/2019	INV PD		REPAIR
CHECK DATE: 02/25/2019										
130871 TOOMEYS MARDI GRAS CANDY CO INC										
31757	19005787	02/06/2019	V022719	15644	3,135.00	3,135.00	02/18/2019	INV PD		BID MO
CHECK DATE: 02/25/2019										
293908 TRANE US INC										
39675403	19002425	02/04/2019	V022719	15674	15.02	15.02	03/02/2019	INV PD		FIRE T
CHECK DATE: 02/25/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5730782		19005784 02/05/2019	V022719	15674	84.70	84.70	03/03/2019	INV PD		POLICE
	CHECK DATE: 02/25/2019									
5693910		19005077 01/29/2019	V022719	15674	158.48	158.48	02/27/2019	INV PD		MUSEUM
	CHECK DATE: 02/25/2019									
5748065		19005783 02/08/2019	V022719	15674	611.49	611.49	03/06/2019	INV PD		MUN GA
	CHECK DATE: 02/25/2019									
294832 TRI-TECH FORENSICS INC					869.69					
168836		19000429 02/08/2019	V022719	839573	2,260.00	2,260.00	03/06/2019	INV PD		PROPER
	CHECK DATE: 02/27/2019									
166536		19003446 12/12/2018	V022719	839573	606.00	606.00	01/10/2019	INV PD		LED TR
	CHECK DATE: 02/27/2019									
295496 TRUCKVAULT INC					2,866.00					
193016		19003610 01/31/2019	V022719	839574	2,512.00	2,512.00	02/28/2019	INV PD		SECURE
	CHECK DATE: 02/27/2019									
272895 TWIN CITY SECURITY LLC										
19-01-129		01/31/2019	V022719	839575	7,812.00	7,812.00	03/02/2019	INV PD		SECURI
	CHECK DATE: 02/27/2019									
19-01-130		01/31/2019	V022719	839575	598.50	598.50	03/02/2019	INV PD		SECURI
	CHECK DATE: 02/27/2019									
294697 TYLER BUSINESS FORMS					8,410.50					
28260		01/16/2019	V022719	839576	753.78	753.78	02/25/2019	INV PD		TAX BL
	CHECK DATE: 02/27/2019									
210000 U J CHEVROLET CO INC										
CVW147153		19005508 02/01/2019	V022719	839577	3.50	3.50	03/03/2019	INV PD		REPAIR
	CHECK DATE: 02/27/2019									
CVCS487209		19005640 02/01/2019	V022719	839577	239.60	239.60	03/09/2019	INV PD		REPAIR
	CHECK DATE: 02/27/2019									
CVCS487390		19005854 02/05/2019	V022719	839577	436.61	436.61	03/09/2019	INV PD		A/C RE
	CHECK DATE: 02/27/2019									
CVW147227		19005772 02/05/2019	V022719	839578	33.80	33.80	03/07/2019	INV PD		REPAIR

