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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
13954 AL-TRANS SERVICE INC					197.30					
46903		19005715 02/04/2019	V031319	839859	542.95	542.95	03/17/2019	INV PD		TRANS
		CHECK DATE: 03/13/2019								
290187 ALABAMA MEDIA GROUP										
9027788		03/01/2019	V031319	15847	552.85	552.85	03/02/2019	INV PD		ACCT#
		CHECK DATE: 03/11/2019								
0009049906		03/03/2019	V031319	15848	138.33	138.33	03/04/2019	INV PD		ACCT.
		CHECK DATE: 03/11/2019								
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)					691.18					
178563		03/08/2019	V031319	839860	50.00	50.00	03/15/2019	INV PD		Reg PO
		CHECK DATE: 03/13/2019								
284985 ALCOPRO INC										
0221286-in		19006975 02/27/2019	V031319	839861	312.00	312.00	03/07/2019	INV PD		ALCO-S
		CHECK DATE: 03/13/2019								
293976 ALLSTATES CONSULTING SERVICES										
TN18214		02/17/2019	V031319	839862	2,201.60	2,201.60	02/18/2019	INV PD		CONSUL
		CHECK DATE: 03/13/2019								
TN18215		02/17/2019	V031319	839862	1,433.60	1,433.60	02/18/2019	INV PD		CONSUL
		CHECK DATE: 03/13/2019								
TN18216		02/17/2019	V031319	839862	617.60	617.60	02/18/2019	INV PD		CONSUL
		CHECK DATE: 03/13/2019								
TN18217		02/17/2019	V031319	839862	576.00	576.00	02/18/2019	INV PD		CONSUL
		CHECK DATE: 03/13/2019								
TN18218		02/17/2019	V031319	839862	2,150.80	2,150.80	02/18/2019	INV PD		CONSUL
		CHECK DATE: 03/13/2019								
TN18213		02/17/2019	V031319	839862	676.00	676.00	02/18/2019	INV PD		CONSUL
		CHECK DATE: 03/13/2019								
282341 ALTAPOINTE HEALTH SYSTEMS INC					7,655.60					
178531		03/01/2019	V031319	15791	2,625.00	2,625.00	03/02/2019	INV PD		EAP SV

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
294541 AMERICAN GUARD SERVICES, INC										
205737		02/05/2019	V031319	15792	698.87	698.87	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205740		02/09/2019	V031319	15792	1,769.43	1,769.43	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205741		02/14/2019	V031319	15792	1,766.46	1,766.46	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205742		02/15/2019	V031319	15792	189.78	189.78	03/08/2019	INV PD		Cust I
CHECK DATE: 03/13/2019										
205735		02/04/2019	V031319	15792	3,227.45	3,227.45	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205750		02/04/2019	V031319	15792	173.00	173.00	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205751		02/11/2019	V031319	15792	506.13	506.13	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205746		02/18/2019	V031319	15792	1,845.05	1,845.05	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205747		02/23/2019	V031319	15792	1,746.66	1,746.66	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205749		02/28/2019	V031319	15792	1,803.51	1,803.51	03/08/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205273		01/31/2019	V031319	15792	1,839.09	1,839.09	03/06/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
205207		01/26/2019	V031319	15792	1,728.40	1,728.40	03/01/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
204490		01/18/2019	V031319	15792	3,104.36	3,104.36	02/22/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
204491		01/20/2019	V031319	15792	124.53	124.53	02/22/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
204555		01/21/2019	V031319	15792	493.25	493.25	02/22/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
					21,015.97					
270042 AMERICAN PLANNING ASSOCIATION										
328811-1916		01/28/2019	V031319	839863	225.00	225.00	02/28/2019	INV PD		Marie

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
287699 ARC - LA GULF COAST										
70-074776		01/11/2019	V031319	839864	216.93	216.93	03/08/2019	INV PD		c0449-
CHECK DATE: 03/13/2019										
270013 AUTONATION FORD MOBILE										
345410		19006480 02/20/2019	V031319	839865	541.04	541.04	03/06/2019	INV PD		REPAIR
CHECK DATE: 03/13/2019										
1028153		19007094 03/01/2019	V031319	839865	90.96	90.96	03/06/2019	INV PD		REPAIR
CHECK DATE: 03/13/2019										
					632.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
882254		19006930 02/26/2019	V031319	15823	47.16	47.16	03/07/2019	INV PD		FIRE S
CHECK DATE: 03/11/2019										
882253		19006929 02/26/2019	V031319	15823	218.00	218.00	03/07/2019	INV PD		TAYLOR
CHECK DATE: 03/11/2019										
					265.16					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
212637		19007294 03/07/2019	V031319	15824	6.49	6.49	03/12/2019	INV PD		PARTS-
CHECK DATE: 03/11/2019										
21377 BARTER & ASSOCIATES INC										
1255		02/04/2019	V031319	839866	2,150.00	2,150.00	03/08/2019	INV PD		C0259-
CHECK DATE: 03/13/2019										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158869		19006831 02/25/2019	V031319	839867	58.20	58.20	03/08/2019	INV PD		D-BATT
CHECK DATE: 03/13/2019										
158871		19006825 02/25/2019	V031319	839867	23.52	23.52	02/25/2019	INV PD		BATTER
CHECK DATE: 03/13/2019										
158868		19006832 02/25/2019	V031319	839867	76.32	76.32	03/08/2019	INV PD		MISCEL
CHECK DATE: 03/13/2019										
158867		19006864 02/25/2019	V031319	839867	23.40	23.40	03/08/2019	INV PD		BATTER
CHECK DATE: 03/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203950 C THORNTON INC										
177881		02/28/2019	V031319	15794	41,850.21	39,757.70	03/01/2019	INV PD		INVOIC
CHECK DATE: 03/13/2019										
293936 CAMELLIA TROPHY										
28396	19003306	12/13/2018	V031319	839872	252.00	252.00	03/08/2019	INV PD		EMPLOY
CHECK DATE: 03/13/2019										
28538	19005081	01/29/2019	V031319	839872	50.00	50.00	03/08/2019	INV PD		RETIRE
CHECK DATE: 03/13/2019										
28526	19005295	01/31/2019	V031319	839872	50.00	50.00	03/08/2019	INV PD		RETIRE
CHECK DATE: 03/13/2019										
28569	19006007	02/15/2019	V031319	839872	100.00	100.00	03/08/2019	INV PD		EDWIN
CHECK DATE: 03/13/2019										
					452.00					
295122 CARLA MORRISON THOMAS										
177930		03/06/2019	V031319	15795	2,115.40	2,115.40	03/07/2019	INV PD		IND AT
CHECK DATE: 03/13/2019										
290765 CART DR LLC										
9432		12/24/2018	V031319	839873	140.00	140.00	03/06/2019	INV PD		Inv. #
CHECK DATE: 03/13/2019										
272932 CDW GOVERNMENT LLC										
rhv3774	19007096	03/02/2019	V031319	15796	368.45	368.45	03/06/2019	INV PD		BRYCE/
CHECK DATE: 03/13/2019										
rht5286	19007096	03/01/2019	V031319	15796	1,105.49	1,105.49	03/06/2019	INV PD		BRYCE/
CHECK DATE: 03/13/2019										
rhm8437	19006909	03/01/2019	V031319	15796	117.49	117.49	03/01/2019	INV PD		WIRELE
CHECK DATE: 03/13/2019										
rhd8734	19007051	02/28/2019	V031319	15796	4,298.91	4,298.91	02/28/2019	INV PD		MONITO
CHECK DATE: 03/13/2019										
rff5558	19006458	02/20/2019	V031319	15796	592.19	592.19	02/21/2019	INV PD		ITEM:
CHECK DATE: 03/13/2019										
rgq8264	19004917	02/26/2019	V031319	15796	26.93	26.93	02/27/2019	INV PD		OFFICE
CHECK DATE: 03/13/2019										
rgm5641	19006762	02/26/2019	V031319	15796	279.15	279.15	02/27/2019	INV PD		ITEM:

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC					6,788.61					
11279		03/01/2019	V031319	839874	4,688.91	4,688.91	03/06/2019	INV PD		Cruise
CHECK DATE: 03/13/2019										
295655 CHANCELLOR INC										
01040035475-01	19005858	03/01/2019	V031319	15797	931.00	931.00	03/06/2019	INV PD		ELECTR
CHECK DATE: 03/13/2019										
01040036199-01	19006396	03/01/2019	V031319	15797	1,110.00	1,110.00	03/06/2019	INV PD		ELECTR
CHECK DATE: 03/13/2019										
01040035804-02	19005749	02/28/2019	V031319	15797	465.25	465.25	03/01/2019	INV PD		WILL C
CHECK DATE: 03/13/2019										
01040037129-01	19007087	02/28/2019	V031319	15797	43.03	43.03	03/01/2019	INV PD		SWITCH
CHECK DATE: 03/13/2019										
295306 CHEMSTATION GULF COAST					2,549.28					
2014	19004373	01/08/2019	V031319	839875	512.10	512.10	03/06/2019	INV PD		ODOR C
CHECK DATE: 03/13/2019										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2899		02/28/2019	V031319	839876	5,330.00	5,330.00	03/08/2019	INV PD		C0202-
CHECK DATE: 03/13/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211419317		02/22/2019	V031319	839877	16.22	16.22	03/10/2019	INV PD		ACCT N
CHECK DATE: 03/13/2019										
211418485		02/20/2019	V031319	839877	8.25	8.25	03/10/2019	INV PD		Unifor
CHECK DATE: 03/13/2019										
211421668		02/28/2019	V031319	839877	11.00	11.00	03/10/2019	INV PD		MAT RE
CHECK DATE: 03/13/2019										
211421139		02/27/2019	V031319	839877	17.01	17.01	03/10/2019	INV PD		MAT RE
CHECK DATE: 03/13/2019										
211421140		02/27/2019	V031319	839877	16.00	16.00	03/10/2019	INV PD		MAT RE
CHECK DATE: 03/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211421659		02/28/2019	V031319	839877	24.57	24.57	03/10/2019	INV PD		MAT RE
CHECK DATE:	03/13/2019									
211413276		02/06/2019	V031319	839877	39.00	39.00	03/10/2019	INV PD		MAT RE
CHECK DATE:	03/13/2019									
211415886		02/13/2019	V031319	839877	39.00	39.00	03/10/2019	INV PD		MAT RE
CHECK DATE:	03/13/2019									
211418401		02/20/2019	V031319	839877	39.00	39.00	03/10/2019	INV PD		MAT RE
CHECK DATE:	03/13/2019									
211418522		02/20/2019	V031319	839877	14.26	14.26	03/22/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211047645	19003949	01/31/2019	V031319	839877	442.00	442.00	02/06/2019	INV PD		RED KA
CHECK DATE:	03/13/2019									
211417431		02/18/2019	V031319	839877	291.35	291.35	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417440		02/18/2019	V031319	839877	49.19	49.19	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417435		02/18/2019	V031319	839877	16.23	16.23	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417437		02/18/2019	V031319	839877	83.36	83.36	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417433		02/18/2019	V031319	839877	5.72	5.72	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
2114174444		02/18/2019	V031319	839877	24.75	24.75	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417436		02/18/2019	V031319	839877	54.05	54.05	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417442		02/18/2019	V031319	839877	50.16	50.16	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417438		02/18/2019	V031319	839877	250.24	250.24	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417430		02/18/2019	V031319	839877	192.19	192.19	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417432		02/18/2019	V031319	839877	167.17	167.17	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417434		02/18/2019	V031319	839877	215.99	215.99	03/20/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211417441		02/18/2019	V031319	839877	9.88	9.88	03/20/2019	INV PD		Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/13/2019									
211419026		02/21/2019	V031319	839877	24.51	24.51	03/23/2019	INV PD		Unifor
CHECK DATE:	03/13/2019									
211421110		02/27/2019	V031319	839878	39.00	39.00	03/10/2019	INV PD		MAT RE
CHECK DATE:	03/13/2019									
					2,140.10					
34050 CLOWER ELECTRIC SUPPLY CO INC										
01040036853-01	19006810	02/25/2019	V031319	15798	133.90	133.90	02/26/2019	INV PD		PLAYHO
CHECK DATE:	03/13/2019									
34250 COAST SAFE & LOCK CO INC										
88670	19006617	02/21/2019	V031319	839879	120.00	120.00	03/01/2019	INV PD		FILE C
CHECK DATE:	03/13/2019									
286901 COASTAL FRAME & ALIGNMENT INC										
4831	19005684	02/20/2019	V031319	839880	4,659.60	4,659.60	03/23/2019	INV PD		REPAIR
CHECK DATE:	03/13/2019									
295620 COASTAL INDUSTRIAL SUPPLY										
37480	19006745	02/22/2019	V031319	839881	136.00	136.00	03/07/2019	INV PD		DRILL
CHECK DATE:	03/13/2019									
35304 COMCAST										
177822		02/24/2019	V031319	839882	17.92	17.92	03/17/2019	INV PD		CABLE,
CHECK DATE:	03/13/2019									
178155		02/28/2019	V031319	839883	79.95	79.95	03/21/2019	INV PD		POLE,
CHECK DATE:	03/13/2019									
178158		02/26/2019	V031319	839884	99.95	99.95	03/19/2019	INV PD		ACCT#
CHECK DATE:	03/13/2019									
178159		03/01/2019	V031319	839885	99.95	99.95	03/22/2019	INV PD		POLE,
CHECK DATE:	03/13/2019									
178117		03/01/2019	V031319	839886	105.58	105.58	03/22/2019	INV PD		Acct.
CHECK DATE:	03/13/2019									
177883		02/18/2019	V031319	839887	106.90	106.90	03/07/2019	INV PD		ACCT #
CHECK DATE:	03/13/2019									
178131		02/28/2019	V031319	839888	107.00	107.00	03/21/2019	INV PD		POLE,



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
178120		02/25/2019	V031319	839889	136.55	136.55	02/26/2019	INV PD	2150	D
CHECK DATE: 03/13/2019										
177952		02/24/2019	V031319	839890	141.37	141.37	02/25/2019	INV PD	ACCT #	
CHECK DATE: 03/13/2019										
177792		02/24/2019	V031319	839891	141.73	141.73	02/25/2019	INV PD	3055	B
CHECK DATE: 03/13/2019										
178206		02/27/2019	V031319	839892	141.73	141.73	02/28/2019	INV PD	1151	S
CHECK DATE: 03/13/2019										
178126		02/25/2019	V031319	839893	146.21	146.21	02/26/2019	INV PD	5310	C
CHECK DATE: 03/13/2019										
177885		02/12/2019	V031319	839894	156.51	156.51	03/05/2019	INV PD	ACCT #	
CHECK DATE: 03/13/2019										
178160		03/01/2019	V031319	839895	298.95	298.95	03/22/2019	INV PD	POLE,	
CHECK DATE: 03/13/2019										
178163		02/27/2019	V031319	839896	315.73	315.73	03/20/2019	INV PD	CABLE,	
CHECK DATE: 03/13/2019										
					2,096.03					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-565659	19006317	03/04/2019	V031319	15844	36.00	36.00	03/06/2019	INV PD	ELECTR	
CHECK DATE: 03/11/2019										
287936 COVERTTRACK GROUP INC										
31166		01/22/2019	V031319	839897	600.00	600.00	02/21/2019	INV PD	COVERT	
CHECK DATE: 03/13/2019										
37501 COWIN EQUIPMENT CO INC										
SWO022027-1	19007052	02/28/2019	V031319	15826	901.00	901.00	03/09/2019	INV PD	REPAIR	
CHECK DATE: 03/11/2019										
291913 CSPIRE BUSINESS SOLUTIONS										
1398370		02/01/2019	V031319	839898	1,776.22	1,776.22	03/03/2019	INV PD	ACCT #	
CHECK DATE: 03/13/2019										
294081 CUTTER & BUCK INC										
94552951		02/15/2019	V031319	15799	33.96	33.96	03/14/2019	INV PD	order	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-6279		19006575 02/20/2019	V031319	839899	76.47	76.47	03/22/2019	INV PD	STOCK	
CHECK DATE: 03/13/2019										
382-6245		19006447 02/19/2019	V031319	839899	197.33	197.33	03/21/2019	INV PD	STOCK	
CHECK DATE: 03/13/2019										
					273.80					
42474 DAVISON OIL COMPANY INC										
0521990-in		19006776 02/26/2019	V031319	839900	2,618.68	2,618.68	03/01/2019	INV PD	LANGAN	
CHECK DATE: 03/13/2019										
0522417		19007101 03/01/2019	V031319	839900	2,241.14	2,241.14	03/06/2019	INV PD	STATIO	
CHECK DATE: 03/13/2019										
0386137-IN		19006994 03/01/2019	V031319	839900	422.64	422.64	03/11/2019	INV PD	DEXRON	
CHECK DATE: 03/13/2019										
					5,282.46					
43690 DEES PAPER COMPANY INC										
709641		19006899 02/26/2019	V031319	15827	55.50	55.50	03/08/2019	INV PD	CONTRA	
CHECK DATE: 03/11/2019										
709638		19006903 02/26/2019	V031319	15827	75.36	75.36	03/08/2019	INV PD	CONTRA	
CHECK DATE: 03/11/2019										
709420		19006798 02/25/2019	V031319	15827	76.78	76.78	03/07/2019	INV PD	CONTRA	
CHECK DATE: 03/11/2019										
710028		19007069 02/28/2019	V031319	15827	182.70	182.70	03/07/2019	INV PD	OIL DR	
CHECK DATE: 03/11/2019										
709412		19006543 02/25/2019	V031319	15827	188.40	188.40	03/07/2019	INV PD	JANI S	
CHECK DATE: 03/11/2019										
709824		19006702 02/27/2019	V031319	15827	384.24	384.24	03/07/2019	INV PD	JANITO	
CHECK DATE: 03/11/2019										
709410		19006739 02/25/2019	V031319	15827	18.18	18.18	03/07/2019	INV PD	JANITO	
CHECK DATE: 03/11/2019										
709428		19005608 02/25/2019	V031319	15827	57.00	57.00	03/07/2019	INV PD	DUST P	
CHECK DATE: 03/11/2019										
709415		19006517 02/25/2019	V031319	15827	10.16	10.16	03/07/2019	INV PD	TRASH	
CHECK DATE: 03/11/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
709411		19006702 02/25/2019	V031319	15828	128.08	128.08	03/07/2019	INV PD		JANITO
	CHECK DATE: 03/11/2019									
709414		19006520 02/25/2019	V031319	15828	226.08	226.08	03/07/2019	INV PD		JANI S
	CHECK DATE: 03/11/2019									
44278 DELTACOM LLC					1,402.48					
100130010207190		02/07/2019	V031319	839901	1,730.89	1,730.89	03/09/2019	INV PD		ACCT#
	CHECK DATE: 03/13/2019									
44775 DEPARTMENT OF PUBLIC SAFETY										
178153		19005586 02/28/2019	V031319	839902	86.25	86.25	03/08/2019	INV PD		MVR (D
	CHECK DATE: 03/13/2019									
274077 DISH NETWORK LLC										
178115		02/15/2019	V031319	839903	72.03	72.03	03/12/2019	INV PD		CABLE,
	CHECK DATE: 03/13/2019									
46480 DIXIE LEASING INC										
59737		19005943 02/07/2019	V031319	839904	250.56	250.56	03/21/2019	INV PD		ANTIFR
	CHECK DATE: 03/13/2019									
59751		19006311 02/19/2019	V031319	839904	195.01	195.01	03/21/2019	INV PD		PARTS-
	CHECK DATE: 03/13/2019									
294702 DONALD A BURTON JR					445.57					
177927		03/06/2019	V031319	15800	2,307.70	2,307.70	03/07/2019	INV PD		IND AT
	CHECK DATE: 03/13/2019									
295300 DREAMSEAT LLC										
0039660-in		19006386 03/05/2019	V031319	15801	1,576.52	1,576.52	03/06/2019	INV PD		FS BAR
	CHECK DATE: 03/13/2019									
288091 DRIVEN ENGINEERING INC										
17023.06		02/28/2019	V031319	15802	750.00	750.00	03/08/2019	INV PD		C0145-
	CHECK DATE: 03/13/2019									
291971 DS DIESEL SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo241225		19006900 03/01/2019	V031319	839908	29.76	29.76	03/06/2019	INV PD		CONTRA
CHECK DATE:	03/13/2019									
almo241143		19005902 02/28/2019	V031319	839908	29.92	29.92	03/06/2019	INV PD		CONTRA
CHECK DATE:	03/13/2019									
almo241188		19006794 02/28/2019	V031319	839908	330.10	330.10	03/06/2019	INV PD		CONTRA
CHECK DATE:	03/13/2019									
almo241227		19006103 03/01/2019	V031319	839908	340.00	340.00	03/06/2019	INV PD		DRILL
CHECK DATE:	03/13/2019									
13862 FELECIA W SMILEY					1,219.70					
177908		03/01/2019	V031319	15805	85.02	85.02	03/02/2019	INV PD		MILEAG
CHECK DATE:	03/13/2019									
63047 FERGUSON ENTERPRISES INC										
486361		19006970 02/27/2019	V031319	839909	68.30	68.30	03/01/2019	INV PD		BAYBEA
CHECK DATE:	03/13/2019									
4388422		19007074 02/28/2019	V031319	839909	192.93	192.93	03/01/2019	INV PD		CENTRA
CHECK DATE:	03/13/2019									
4380687		19006631 02/28/2019	V031319	839909	402.52	402.52	02/28/2019	INV PD		HANK A
CHECK DATE:	03/13/2019									
4382643		19006697 02/26/2019	V031319	839909	76.70	76.70	02/28/2019	INV PD		TILLMA
CHECK DATE:	03/13/2019									
4381628		19006696 02/25/2019	V031319	839909	123.71	123.71	02/27/2019	INV PD		WAC BU
CHECK DATE:	03/13/2019									
4378681		19006602 02/20/2019	V031319	839909	183.58	183.58	02/22/2019	INV PD		CENTRA
CHECK DATE:	03/13/2019									
4381233		19006672 02/22/2019	V031319	839909	467.34	467.34	02/26/2019	INV PD		WEST R
CHECK DATE:	03/13/2019									
4387997		19007034 03/06/2019	V031319	839909	51.55	51.55	03/08/2019	INV PD		FIRE S
CHECK DATE:	03/13/2019									
271575 FLEETPRIDE INC					1,566.63					
20888880		19006497 02/19/2019	V031319	839910	12.22	12.22	03/23/2019	INV PD		STOCK
CHECK DATE:	03/13/2019									
20949003		19006468 02/19/2019	V031319	839910	20.10	20.10	03/22/2019	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: 03/13/2019										
20664920		19006394 02/15/2019	V031319	839910	56.98	56.98	03/17/2019	INV PD		REPAIR
CHECK DATE: 03/13/2019										
292508 FORWARD CONSULTING					89.30					
178189		11/01/2018	V031319	839911	1,000.00	1,000.00	12/01/2018	INV PD		MPD CO
CHECK DATE: 03/13/2019										
69264 FRANKLINS STARTER & ALTERNATOR										
62341		19006451 02/18/2019	V031319	839912	95.00	95.00	03/20/2019	INV PD		STOCK
CHECK DATE: 03/13/2019										
294075 GEAR FOR SPORTS										
41607046		02/28/2019	V031319	15806	1,026.84	1,026.84	03/20/2019	INV PD		Order
CHECK DATE: 03/13/2019										
295747 GMGC, LLC										
644963		19005666 02/06/2019	V031319	839913	828.75	828.75	03/20/2019	INV PD		STOCK
CHECK DATE: 03/13/2019										
645364		19005666 02/18/2019	V031319	839913	165.75	165.75	03/17/2019	INV PD		STOCK
CHECK DATE: 03/13/2019										
645245		19006271 02/13/2019	V031319	839913	126.00	126.00	03/17/2019	INV PD		STOCK
CHECK DATE: 03/13/2019										
645401		19006535 02/20/2019	V031319	839913	151.11	151.11	03/23/2019	INV PD		PARTS-
CHECK DATE: 03/13/2019										
276184 GOODWYN MILLS & CAWOOD INC					1,271.61					
LMOB1800032		02/21/2019	V031319	15807	3,150.00	3,150.00	03/01/2019	INV PD		C0387-
CHECK DATE: 03/13/2019										
AMOB1900022		02/25/2019	V031319	15807	4,750.00	4,750.00	03/08/2019	INV PD		C0390-
CHECK DATE: 03/13/2019										
74050 GORAM AIR CONDITIONING CO INC					7,900.00					
373		02/28/2019	V031319	839914	4,422.50	4,422.50	02/28/2019	INV PD		Contra
CHECK DATE: 03/13/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75199 GRAYBAR ELECTRIC CO INC										
9308898421		19007025 03/01/2019	V031319	839915	88.05	88.05	03/06/2019	INV PD	VOIP	S
CHECK DATE: 03/13/2019										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0699089		19006721 02/28/2019	V031319	15829	186.39	186.39	03/06/2019	INV PD	DIAZAF	
CHECK DATE: 03/11/2019										
294372 GUILLES & O'HEAR LLC										
54388		02/28/2019	V031319	15808	100.00	100.00	03/01/2019	INV PD	Title	
CHECK DATE: 03/13/2019										
54329		02/28/2019	V031319	15808	100.00	100.00	03/01/2019	INV PD	Title	
CHECK DATE: 03/13/2019										
					200.00					
294710 GULF COAST BEADS										
315		19005788 02/08/2019	V031319	839916	4,576.70	4,576.70	03/07/2019	INV PD	BID MO	
CHECK DATE: 03/13/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1557768-00		19006080 02/27/2019	V031319	15830	53.55	53.55	03/07/2019	INV PD	BROOMS	
CHECK DATE: 03/11/2019										
1556767-02		19005064 02/22/2019	V031319	15830	239.52	239.52	03/08/2019	INV PD	CONTRA	
CHECK DATE: 03/11/2019										
1558578-00		19005167 03/01/2019	V031319	15830	90.75	90.75	03/07/2019	INV PD	COTTON	
CHECK DATE: 03/11/2019										
					383.82					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3021		03/01/2019	V031319	839917	3,000.00	3,000.00	03/06/2019	INV PD	CITY O	
CHECK DATE: 03/13/2019										
79050 GULF SUPPLY COMPANY INC										
0919222-in		19006736 02/25/2019	V031319	15831	110.00	110.00	03/07/2019	INV PD	COVERA	
CHECK DATE: 03/11/2019										
0919240-in		19006894 02/26/2019	V031319	15832	314.20	314.20	03/07/2019	INV PD	CONTRA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2019										
131653 HENRY SCHEIN INC					424.20					
62543518		19006657 02/22/2019	V031319	15836	165.80	165.80	03/06/2019	INV PD		GLOVES
CHECK DATE: 03/11/2019										
62171000		19005192 02/20/2019	V031319	15836	1,397.55	1,397.55	03/06/2019	INV PD		CPAP M
CHECK DATE: 03/11/2019										
234242 HOSEA O WEAVER & SONS INC					1,563.35					
67597		19003752 02/07/2019	V031319	15809	239.80	239.80	03/07/2019	INV PD		ASPHAL
CHECK DATE: 03/13/2019										
67611		19003752 02/11/2019	V031319	15809	220.55	220.55	03/07/2019	INV PD		ASPHAL
CHECK DATE: 03/13/2019										
67617		19003752 02/12/2019	V031319	15809	59.95	59.95	03/07/2019	INV PD		ASPHAL
CHECK DATE: 03/13/2019										
67627		19003752 02/13/2019	V031319	15809	110.00	110.00	03/07/2019	INV PD		ASPHAL
CHECK DATE: 03/13/2019										
295637 HUMBOLDT CHRYSLER DODGE JEEP RAM					630.30					
17454		18016599 02/26/2019	V031319	839918	23,943.00	23,943.00	03/07/2019	INV PD		1/2 TO
CHECK DATE: 03/13/2019										
17452		18016598 02/26/2019	V031319	839918	25,018.00	25,018.00	03/07/2019	INV PD		1/2 TO
CHECK DATE: 03/13/2019										
89240 HURRICANE ELECTRONICS INC					48,961.00					
443638		02/20/2019	V031319	839919	147.35	147.35	03/22/2019	INV PD		SO 143
CHECK DATE: 03/13/2019										
275293 HUTCHINSON MOORE & RAUCH LLC										
121523		01/31/2019	V031319	15810	800.00	800.00	03/08/2019	INV PD		C0152-
CHECK DATE: 03/13/2019										
121525		01/31/2019	V031319	15810	1,080.00	1,080.00	03/08/2019	INV PD		C0241-
CHECK DATE: 03/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279091 HYDRAULIC REPAIR SERVICE					1,880.00					
64763	19007023	02/27/2019	V031319	15846	164.00	164.00	03/06/2019	INV PD		REPAIR
CHECK DATE: 03/11/2019										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
299249		03/04/2019	V031319	15833	1,705.00	1,705.00	03/05/2019	INV PD		NEW HI
CHECK DATE: 03/11/2019										
298112		02/04/2019	V031319	15834	6,780.00	6,780.00	03/04/2019	INV PD		JANUAR
CHECK DATE: 03/11/2019										
270465 INGRAM EQUIPMENT CO LLC					8,485.00					
0067116-IN	19007024	03/04/2019	V031319	839920	5,257.68	5,257.68	03/09/2019	INV PD		PARTS-
CHECK DATE: 03/13/2019										
276344 INTERNATIONAL CODE COUNCIL INC										
1001009850	19006400	02/19/2019	V031319	839921	5,722.62	5,722.62	02/26/2019	INV PD		2018 I
CHECK DATE: 03/13/2019										
276392 JB'S SERVICE										
13703	19005780	03/06/2019	V031319	839922	163.80	163.80	03/06/2019	INV PD		POLICE
CHECK DATE: 03/13/2019										
100986 JEFFERS INC										
19049134200	19006457	02/19/2019	V031319	839923	65.52	65.52	03/08/2019	INV PD		V-FORK
CHECK DATE: 03/13/2019										
7144 JERMAINE L MARTIN										
176809		02/21/2019	V031319	15811	67.50	67.50	03/23/2019	INV PD		CDL RE
CHECK DATE: 03/13/2019										
12570 JOE WILLIAMSON JR										
176811		02/21/2019	V031319	15812	67.50	67.50	03/23/2019	INV PD		CDL RE
CHECK DATE: 03/13/2019										
233625 JOHN M WARREN INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0213719-in	19006268	02/27/2019	V031319	839924	64.00	64.00	03/07/2019	INV PD	PINK,	
CHECK DATE:	03/13/2019									
0213819-in	19006406	02/27/2019	V031319	839924	390.40	390.40	03/07/2019	INV PD	TRAFFI	
CHECK DATE:	03/13/2019									
0213919-in	19006422	02/27/2019	V031319	839924	64.00	64.00	03/07/2019	INV PD	PAINT	
CHECK DATE:	03/13/2019									
0214019-in	19006022	02/27/2019	V031319	839924	35.80	35.80	03/07/2019	INV PD	CONTRA	
CHECK DATE:	03/13/2019									
41900 JOHN W DAVIS PHD					554.20					
1949		02/20/2019	V031319	839925	1,500.00	1,500.00	03/22/2019	INV PD	FITNES	
CHECK DATE:	03/13/2019									
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
84408131		01/02/2018	V031319	839926	196.00	196.00	03/01/2019	INV PD	C0018-	
CHECK DATE:	03/13/2019									
85631324		02/20/2019	V031319	839926	274.51	274.51	03/01/2019	INV PD	C0018-	
CHECK DATE:	03/13/2019									
83642470		04/28/2017	V031319	839926	217.24	217.24	03/01/2019	INV PD	C0018-	
CHECK DATE:	03/13/2019									
103800 JOHNSON CONTROLS INC					687.75					
85532515		01/14/2019	V031319	839927	5,121.13	5,121.13	03/01/2019	INV PD	C0018-	
CHECK DATE:	03/13/2019									
294936 JPAYNE ORGANIZATION										
177961		03/01/2019	V031319	839928	3,300.00	3,300.00	03/08/2019	INV PD	C0076-	
CHECK DATE:	03/13/2019									
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
122871		02/01/2019	V031319	839929	1,498.00	1,498.00	03/08/2019	INV PD	FEB 20	
CHECK DATE:	03/13/2019									
273592 KONE INC										
1157687564		10/26/2018	V031319	15842	11,027.00	11,027.00	03/08/2019	INV PD	C0259-	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2019										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC (LADSCO)										
41817	19004763	03/07/2019	V031319	839930	4,091.98	4,091.98	03/07/2019	INV PD		DOOR F
CHECK DATE: 03/13/2019										
120408 LADD SUPPLY COMPANY INC										
427176	19006795	03/01/2019	V031319	839931	142.60	142.60	03/01/2019	INV PD		CONTRA
CHECK DATE: 03/13/2019										
277578 LAGNIAPPE										
34048		02/27/2019	V031319	15845	265.62	265.62	03/06/2019	INV PD		#34048
CHECK DATE: 03/11/2019										
34338		03/06/2019	V031319	15845	102.00	102.00	03/07/2019	INV PD		ADVERT
CHECK DATE: 03/11/2019										
34168		02/27/2019	V031319	15845	102.00	102.00	02/28/2019	INV PD		ADVERT
CHECK DATE: 03/11/2019										
33907		02/06/2019	V031319	15845	102.00	102.00	02/07/2019	INV PD		ADVERT
CHECK DATE: 03/11/2019										
					571.62					
125001 LEE RODGERS TIRE CO										
57822	19004267	02/28/2019	V031319	15835	129.00	129.00	03/01/2019	INV PD		RECAP
CHECK DATE: 03/11/2019										
57823	19005568	02/28/2019	V031319	15835	129.00	129.00	03/01/2019	INV PD		RECAP
CHECK DATE: 03/11/2019										
					258.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52860	19000119	03/07/2019	V031319	15813	87.50	87.50	03/07/2019	INV PD		PROPER
CHECK DATE: 03/13/2019										
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1773		02/11/2019	V031319	839932	1,485.00	1,485.00	03/13/2019	INV PD		TO PRO
CHECK DATE: 03/13/2019										
293916 LEXISNEXIS RISK SOLUTIONS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1481485-20190228		02/28/2019	V031319	15852	2,234.00	2,234.00	03/01/2019	INV PD		ACCT#1
CHECK DATE: 03/11/2019										
295482 LIFE-ASSIST INC										
903252	19006658	02/21/2019	V031319	839933	396.00	396.00	02/28/2019	INV PD		GLOVES
CHECK DATE: 03/13/2019										
285098 LISA BUMPERS DEEN										
177934		03/06/2019	V031319	15814	2,500.00	2,500.00	03/07/2019	INV PD		IND AT
CHECK DATE: 03/13/2019										
278188 LUDLUM MEASUREMENTS INC										
00465746	19006940	02/27/2019	V031319	839934	95.00	95.00	03/07/2019	INV PD		CALIBR
CHECK DATE: 03/13/2019										
290536 LYONS LAW FIRM										
176882		02/21/2019	V031319	839935	12,500.01	12,500.01	02/21/2019	INV PD		DEC-FE
CHECK DATE: 03/13/2019										
295349 MASON COMPANY LLC										
523604-00	19005250	06/28/2018	V031319	839936	1,166.98	1,166.98	02/27/2019	INV PD		SHIPPI
CHECK DATE: 03/13/2019										
132407 MCGRIFF TIRE COMPANY INC										
339920	19006150	02/15/2019	V031319	839937	410.92	410.92	03/17/2019	INV PD		NON PU
CHECK DATE: 03/13/2019										
339919	19006228	02/15/2019	V031319	839937	1,826.68	1,826.68	03/17/2019	INV PD		MICHEL
CHECK DATE: 03/13/2019										
339818	19006229	02/14/2019	V031319	839937	1,312.00	1,312.00	03/17/2019	INV PD		MICHEL
CHECK DATE: 03/13/2019										
					3,549.60					
132500 MCKINNEY PETROLEUM EQUIPMENT										
73298	19005672	02/15/2019	V031319	839938	31.40	31.40	02/27/2019	INV PD		STOCK
CHECK DATE: 03/13/2019										
133259 METROPOLITAN GLASS CO INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61796	19004149	02/18/2019	V031319	839939	275.00	275.00	02/27/2019	INV PD	CAP	-
CHECK DATE: 03/13/2019										
134350 MOBILE AREA CHAMBER OF COMMERCE										
178231		03/07/2019	V031319	839940	93,750.00	93,750.00	03/07/2019	INV PD	ECONOM	
CHECK DATE: 03/13/2019										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
1/29/19-2/24/19		02/28/2019	V031319	839941	720.36	720.36	03/08/2019	INV PD	Acct.	
CHECK DATE: 03/13/2019										
1/30/19-2/25/19		02/28/2019	V031319	839941	3,038.07	3,038.07	03/08/2019	INV PD	Acct.	
CHECK DATE: 03/13/2019										
					3,758.43					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0190301		03/06/2019	V031319	15815	220,833.33	220,833.33	03/06/2019	INV PD	MARCH	
CHECK DATE: 03/13/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
369827	19006588	02/21/2019	V031319	15837	161.78	161.78	03/19/2019	INV PD	LYSOL/	
CHECK DATE: 03/11/2019										
369694	19006106	02/13/2019	V031319	15837	36.40	36.40	03/11/2019	INV PD	DISINF	
CHECK DATE: 03/11/2019										
					198.18					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10546204	19006483	02/21/2019	V031319	15838	28.02	28.02	03/08/2019	INV PD	FOR VI	
CHECK DATE: 03/11/2019										
10546066	19006408	02/19/2019	V031319	15838	294.48	294.48	03/17/2019	INV PD	CAP	-
CHECK DATE: 03/11/2019										
					322.50					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024109309	19005828	02/19/2019	V031319	839942	36.12	36.12	03/21/2019	INV PD	SYNTHE	
CHECK DATE: 03/13/2019										
165635 MOBILE WINSUPPLY CO										
334882	19006193	02/13/2019	V031319	15840	61.18	61.18	03/14/2019	INV PD	AZALEA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2019										
334935		19006216 02/14/2019	V031319	15840	26.64	26.64	03/12/2019	INV PD	FIRE	S
CHECK DATE: 03/11/2019										
334854		19006154 02/13/2019	V031319	15840	152.90	152.90	03/11/2019	INV PD	TRAFFI	
CHECK DATE: 03/11/2019										
334860		19006190 02/13/2019	V031319	15840	9.62	9.62	03/11/2019	INV PD	GOVT	P
CHECK DATE: 03/11/2019										
					250.34					
139400 MOTION INDUSTRIES INC										
AL02-032699		19006020 02/14/2019	V031319	839943	84.00	84.00	03/12/2019	INV PD	CONTRA	
CHECK DATE: 03/13/2019										
139425 MOTOR CARRIER CONSULTANTS INC										
1137410		03/01/2019	V031319	15816	386.50	386.50	03/08/2019	INV PD	MVR	PO
CHECK DATE: 03/13/2019										
1137412		03/01/2019	V031319	15816	346.00	346.00	03/02/2019	INV PD	POST	A
CHECK DATE: 03/13/2019										
1137411		03/01/2019	V031319	15816	492.00	492.00	03/02/2019	INV PD	POST	A
CHECK DATE: 03/13/2019										
					1,224.50					
282290 MOUSER ELECTRONICS INC										
51377342		19006130 02/12/2019	V031319	839944	507.59	507.59	03/10/2019	INV PD	CONNEC	
CHECK DATE: 03/13/2019										
285335 MSC INDUSTRIAL SUPPLY										
60487280		19005685 02/12/2019	V031319	839945	652.75	652.75	03/10/2019	INV PD	BATTER	
CHECK DATE: 03/13/2019										
3 MUN COURT ONE TIME PAY VENDOR										
178236		03/07/2019	V031319	839946	1,000.00	1,000.00	03/07/2019	INV PD	BOND	R
CHECK DATE: 03/13/2019										
						PAYEE: ADRAN PORTIS				
178201		03/07/2019	V031319	839947	100.00	100.00	03/07/2019	INV PD	RESTIT	
CHECK DATE: 03/13/2019										
						PAYEE: ANDRELL ROBINSON				
177993		03/06/2019	V031319	839948	107.52	107.52	03/06/2019	INV PD	RESTIT	
CHECK DATE: 03/13/2019										
						PAYEE: AUBREY PLEDGER				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
177989	CHECK DATE: 03/13/2019	03/06/2019	V031319	839949	87.00	87.00	03/06/2019	INV PD	BOND R	PAYEE: AYFEMLIN HUNT
178634	CHECK DATE: 03/13/2019	03/08/2019	V031319	839950	500.00	500.00	03/08/2019	INV PD	RESTIT	PAYEE: CHARITY KIRKSEY
178637	CHECK DATE: 03/13/2019	03/08/2019	V031319	839951	699.00	699.00	03/08/2019	INV PD	BOND R	PAYEE: COURTNEY TORRIE
178214	CHECK DATE: 03/13/2019	03/07/2019	V031319	839952	250.00	250.00	03/07/2019	INV PD	BOND R	PAYEE: DEBRA ALDAY
178208	CHECK DATE: 03/13/2019	03/07/2019	V031319	839953	500.00	500.00	03/07/2019	INV PD	BOND R	PAYEE: ERICA JACKSON
178213	CHECK DATE: 03/13/2019	03/07/2019	V031319	839954	500.00	500.00	03/07/2019	INV PD	BOND R	PAYEE: GERALD CORDIER
178234	CHECK DATE: 03/13/2019	03/07/2019	V031319	839955	387.00	387.00	03/07/2019	INV PD	RESTIT	PAYEE: JACQUELINE JOHNSON
178017	CHECK DATE: 03/13/2019	03/06/2019	V031319	839956	1,000.00	1,000.00	03/06/2019	INV PD	BOND R	PAYEE: SHIRLEY ALEXANDER
146414 NATURE INDOORS					5,130.52					
4778	CHECK DATE: 03/13/2019	02/25/2019	V031319	839957	244.00	244.00	03/06/2019	INV PD	Inv. #	
148425 NEWMANS MEDICAL SERVICES INC										
19-0228	CHECK DATE: 03/13/2019	03/06/2019	V031319	839958	5,000.00	5,000.00	03/06/2019	INV PD	DECEAS	
294007 NORLAB INC										
81065	CHECK DATE: 03/13/2019	19006110 02/13/2019	V031319	839959	447.00	447.00	03/11/2019	INV PD	DYE BA	
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-439680	CHECK DATE: 03/11/2019	19007057 02/27/2019	V031319	15843	47.76	47.76	03/21/2019	INV PD	STOCK	
1 ONE TIME PAY VENDOR										
177157	CHECK DATE: 03/13/2019	02/20/2019	V031319	839960	12.00	12.00	03/22/2019	INV PD	2019 D	PAYEE: NITA HALL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					18,642.09					
163543 PHILLIPS FEED CO INC										
097629		19006474 02/18/2019	V031319	15839	80.00	80.00	03/16/2019	INV PD	HAY BA	
CHECK DATE: 03/11/2019										
278663 POSTMARK INK INCORPORATED										
65011		19000620 12/20/2018	V031319	839967	57.63	57.63	01/14/2019	INV PD	DECEMB	
CHECK DATE: 03/13/2019										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
177954		02/21/2019	V031319	839968	50.00	50.00	03/23/2019	INV PD	REFUND	
CHECK DATE: 03/13/2019		PAYEE: PAYTON TROUPE								
292649 REPUBLIC SERVICES INC										
0986-001330779		02/28/2019	V031319	15850	2,778.00	2,778.00	03/01/2019	INV PD	ACCT#	
CHECK DATE: 03/11/2019										
0986-001328663		02/25/2019	V031319	15850	306.44	306.44	03/06/2019	INV PD	Acct.	
CHECK DATE: 03/11/2019										
					3,084.44					
290477 REVIVAL ANIMAL HEALTH INC										
452431		19006624 02/20/2019	V031319	15849	504.95	504.95	03/18/2019	INV PD	VACCIN	
CHECK DATE: 03/11/2019										
3458 RILEY K EASLEY										
176736		02/19/2019	V031319	15818	100.00	100.00	03/21/2019	INV PD	RETIRE	
CHECK DATE: 03/13/2019										
190305 S & O ENTERPRISES INC										
175173		02/25/2019	V031319	15841	150.00	150.00	03/08/2019	INV PD	C0018-	
CHECK DATE: 03/11/2019										
190715 SANSOM EQUIPMENT CO INC										
57334		19006645 02/26/2019	V031319	839969	632.34	632.34	03/10/2019	INV PD	STOCK	
CHECK DATE: 03/13/2019										
57344		19006609 02/27/2019	V031319	839969	1,860.49	1,860.49	03/10/2019	INV PD	PARTS-	
CHECK DATE: 03/13/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
807857		19007139 03/01/2019	V031319	839974	15.76	15.76	03/06/2019	INV PD	PARTS-	
	CHECK DATE: 03/13/2019									
807917		19007173 03/01/2019	V031319	839974	4.23	4.23	03/06/2019	INV PD	PARTS-	
	CHECK DATE: 03/13/2019									
807922		19007186 03/01/2019	V031319	839974	59.34	59.34	03/06/2019	INV PD	STOCK	
	CHECK DATE: 03/13/2019									
808144		19007220 03/06/2019	V031319	839974	47.49	47.49	03/07/2019	INV PD	PARTS-	
	CHECK DATE: 03/13/2019									
808145		19007228 03/06/2019	V031319	839974	254.34	254.34	03/07/2019	INV PD	STOCK	
	CHECK DATE: 03/13/2019									
808153		19007236 03/06/2019	V031319	839974	392.10	392.10	03/08/2019	INV PD	PARTS-	
	CHECK DATE: 03/13/2019									
807873		19007104 03/01/2019	V031319	839974	-15.75	-15.75	03/08/2019	CRM PD	PARTS-	
	CHECK DATE: 03/13/2019									
276548 SOUTHERN TIRES INC					1,184.49					
63116		02/21/2019	V031319	839975	450.00	450.00	03/23/2019	INV PD	DISPOS	
	CHECK DATE: 03/13/2019									
63117		02/21/2019	V031319	839975	32.50	32.50	03/23/2019	INV PD	DISPOS	
	CHECK DATE: 03/13/2019									
293076 SOUTHWEST BINDING & LAMINATING					482.50					
1454250-00		19005919 02/07/2019	V031319	839976	69.52	69.52	03/22/2019	INV PD	REPORT	
	CHECK DATE: 03/13/2019									
136251 SPIRE GULF INC										
1/23/19-2/21/189		02/22/2019	V031319	839977	35.61	35.61	03/06/2019	INV PD	Acct.	
	CHECK DATE: 03/13/2019									
197609 SPRINT										
LCI-308901		12/27/2018	V031319	839978	100.00	100.00	01/26/2019	INV PD	REFERE	
	CHECK DATE: 03/13/2019									
LCI-310531		01/31/2019	V031319	839979	100.00	100.00	03/02/2019	INV PD	REFERE	
	CHECK DATE: 03/13/2019									
LCI-310795		02/05/2019	V031319	839980	100.00	100.00	03/07/2019	INV PD	REFERE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
294015 STAPLES CONTRACT & COMMERCIAL					300.00					
3405278220	19005526	02/15/2019	V031319	15819	147.68	147.68	03/13/2019	INV PD		LAURA
CHECK DATE: 03/13/2019										
3405278221	19006189	02/15/2019	V031319	15819	62.65	62.65	03/13/2019	INV PD		WHITE
CHECK DATE: 03/13/2019										
3405278222	19006198	02/15/2019	V031319	15819	49.91	49.91	03/13/2019	INV PD		CALEND
CHECK DATE: 03/13/2019										
287799 STAR SERVICE INC OF MOBILE					260.24					
064060		03/01/2019	V031319	839981	1,557.00	1,557.00	03/06/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
063992		02/25/2019	V031319	839981	321.65	321.65	03/01/2019	INV PD		Cust.
CHECK DATE: 03/13/2019										
198343 STRACHAN SERVICES INC					1,878.65					
55328	19006449	02/18/2019	V031319	839982	253.71	253.71	03/22/2019	INV PD		STOCK
CHECK DATE: 03/13/2019										
198400 STRICKLAND PAPER CO INC										
MO718427-00	19006439	02/19/2019	V031319	839983	105.60	105.60	03/17/2019	INV PD		PAPER/
CHECK DATE: 03/13/2019										
MO718430-00	19006439	02/19/2019	V031319	839983	396.00	396.00	03/17/2019	INV PD		PAPER/
CHECK DATE: 03/13/2019										
198904 SUNBELT FIRE INC					501.60					
316515	19007089	02/28/2019	V031319	839984	1,099.00	1,099.00	03/16/2019	INV PD		PARTS-
CHECK DATE: 03/13/2019										
316579	19007158	03/01/2019	V031319	839984	498.88	498.88	03/22/2019	INV PD		WINDSH
CHECK DATE: 03/13/2019										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					1,597.88					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210000 U J CHEVROLET CO INC					4,535.00					
CVW147319		19006250 02/14/2019	V031319	839991	199.60	199.60	03/17/2019	INV PD		REPAIR
CHECK DATE: 03/13/2019										
CVWCM147282		19005949 02/20/2019	V031319	839991	-75.00	-75.00	03/27/2019	CRM PD		REPAIR
CHECK DATE: 03/13/2019										
CVW147282		19005949 02/18/2019	V031319	839992	648.59	648.59	03/23/2019	INV PD		REPAIR
CHECK DATE: 03/13/2019										
CVW147389		19006179 02/20/2019	V031319	839992	353.20	353.20	03/22/2019	INV PD		PARTS-
CHECK DATE: 03/13/2019										
CVW147383		19006547 02/20/2019	V031319	839992	107.90	107.90	03/22/2019	INV PD		PARTS-
CHECK DATE: 03/13/2019										
277551 U S KIDS GOLF LLC					1,234.29					
IN1316013		02/25/2019	V031319	839993	144.73	144.73	03/15/2019	INV PD		ORDER
CHECK DATE: 03/13/2019										
273788 VERIZON WIRELESS										
190004892		01/08/2019	V031319	839994	450.00	450.00	01/09/2019	INV PD		UNPROV
CHECK DATE: 03/13/2019										
295227 WANDA J COCHRAN										
38		03/07/2019	V031319	15821	7,293.00	7,293.00	03/08/2019	INV PD		LEGAL
CHECK DATE: 03/13/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1141575		19007041 02/28/2019	V031319	839995	18.40	18.40	03/10/2019	INV PD		PARTS-
CHECK DATE: 03/13/2019										
12629 WILLIAM BYRD										
175545		02/08/2019	V031319	15822	302.50	302.50	03/15/2019	INV PD		PER DI
CHECK DATE: 03/13/2019										
					302.50					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
374 INVOICES					873,542.31					

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