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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
133800 3M COMPANY										
9404207919	19009568	05/01/2019	V051519	842012	387.11	387.11	05/02/2019	INV PD	RED/WH	
CHECK DATE: 05/15/2019										
276091 ACUSHNET COMPANY										
907374756		04/25/2019	V051519	842013	278.51	278.51	05/15/2019	INV PD	ORDER	
CHECK DATE: 05/15/2019										
907421322		05/01/2019	V051519	842013	2,590.95	2,590.95	05/15/2019	INV PD	order	
CHECK DATE: 05/15/2019										
					2,869.46					
295058 ADVANCE AUTO PARTS										
8582912328548	19010007	05/03/2019	V051519	20166383	24.37	24.37	05/07/2019	INV PD	STOCK	
CHECK DATE: 05/15/2019										
293983 AGRI-AFC LLC										
5552322	19008397	04/10/2019	V051519	842014	1,428.00	1,428.00	05/09/2019	INV PD	FERTIL	
CHECK DATE: 05/15/2019										
5560404	19008526	04/30/2019	V051519	842014	1,046.72	1,046.72	05/09/2019	INV PD	FERTIL	
CHECK DATE: 05/15/2019										
					2,474.72					
291178 AIRGAS USA LLC										
9088233426	19009705	04/30/2019	V051519	842015	207.24	207.24	05/01/2019	INV PD	ONCON	
CHECK DATE: 05/15/2019										
9088382287	19009705	05/02/2019	V051519	842015	2.53	2.53	05/06/2019	INV PD	ONCON	
CHECK DATE: 05/15/2019										
9088382286	19009802	05/02/2019	V051519	842015	781.14	781.14	05/06/2019	INV PD	WELDIN	
CHECK DATE: 05/15/2019										
9088531090	19010006	05/08/2019	V051519	842015	194.97	194.97	05/09/2019	INV PD	WELDIN	
CHECK DATE: 05/15/2019										
9088531089	19010006	05/08/2019	V051519	842015	28.38	28.38	05/09/2019	INV PD	WELDIN	
CHECK DATE: 05/15/2019										
9084811026	19001176	01/25/2019	V051519	842015	937.20	937.20	05/10/2019	INV PD	TRAFFI	
CHECK DATE: 05/15/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN18736		04/14/2019	V051519	842018	403.20	403.20	04/15/2019	INV PD		CONSUL
CHECK DATE:	05/15/2019									
TN17511		12/09/2018	V051519	842018	2,150.80	2,150.80	12/10/2018	INV PD		CONSUL
CHECK DATE:	05/15/2019									
TN18773		04/21/2019	V051519	842018	608.40	608.40	04/22/2019	INV PD		CONSUL
CHECK DATE:	05/15/2019									
TN18774		04/21/2019	V051519	842018	2,201.60	2,201.60	04/22/2019	INV PD		CONSUL
CHECK DATE:	05/15/2019									
TN18775		04/21/2019	V051519	842018	358.40	358.40	04/22/2019	INV PD		CONSUL
CHECK DATE:	05/15/2019									
294541 AMERICAN GUARD SERVICES, INC					15,726.40					
212558		04/29/2019	V051519	20166384	1,842.06	1,842.06	05/10/2019	INV PD		Cust.
CHECK DATE:	05/15/2019									
212808		05/03/2019	V051519	20166384	1,565.73	1,565.73	05/10/2019	INV PD		Cust.
CHECK DATE:	05/15/2019									
212796		05/04/2019	V051519	20166384	1,629.04	1,629.04	05/10/2019	INV PD		Cust.
CHECK DATE:	05/15/2019									
271021 APCO INTERNATIONAL INC					5,036.83					
596816	19010020	05/03/2019	V051519	20166385	270.00	270.00	05/09/2019	INV PD		RECERT
CHECK DATE:	05/15/2019									
287699 ARC - LA GULF COAST										
70-089089		04/30/2019	V051519	842019	407.82	407.82	05/10/2019	INV PD		C0330-
CHECK DATE:	05/15/2019									
18166 ASHLAND GALLERY										
24571	19007645	02/12/2019	V051519	842020	231.95	231.95	05/09/2019	INV PD		CUSTOM
CHECK DATE:	05/15/2019									
270013 AUTONATION FORD MOBILE										
358575	19008870	04/08/2019	V051519	842021	151.14	151.14	05/06/2019	INV PD		REPAIR
CHECK DATE:	05/15/2019									
348913	19009044	04/16/2019	V051519	842021	101.86	101.86	05/06/2019	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: 05/15/2019										
349041	19009114	04/18/2019	V051519	842021	783.56	783.56	05/06/2019	INV PD		REPAIR
CHECK DATE: 05/15/2019										
348923	19009045	04/20/2019	V051519	842021	1,117.13	1,117.13	05/06/2019	INV PD		REPAIR
CHECK DATE: 05/15/2019										
349905	19009835	05/02/2019	V051519	842021	1,068.56	1,068.56	05/06/2019	INV PD		REPAIR
CHECK DATE: 05/15/2019										
349043	19009149	04/24/2019	V051519	842021	2,684.65	2,684.65	05/07/2019	INV PD		REPAIR
CHECK DATE: 05/15/2019										
350400	19009785	05/08/2019	V051519	842021	81.90	81.90	05/10/2019	INV PD		OIL CH
CHECK DATE: 05/15/2019										
350158	19010044	05/08/2019	V051519	842021	1,019.88	1,019.88	05/10/2019	INV PD		REPAIR
CHECK DATE: 05/15/2019										
348835	19009311	04/22/2019	V051519	842021	252.25	252.25	05/08/2019	INV PD		TRANSA
CHECK DATE: 05/15/2019										
1032999	19010048	05/07/2019	V051519	842021	291.87	291.87	05/08/2019	INV PD		PARTS-
CHECK DATE: 05/15/2019										
350343	19010099	05/07/2019	V051519	842021	81.15	81.15	05/09/2019	INV PD		OIL CH
CHECK DATE: 05/15/2019										
350305	19010117	05/07/2019	V051519	842021	81.90	81.90	05/09/2019	INV PD		OIL CH
CHECK DATE: 05/15/2019										
350000	19009861	05/01/2019	V051519	842021	114.90	114.90	05/10/2019	INV PD		OIL CH
CHECK DATE: 05/15/2019										
75600 AUTRY GREER & SONS INC					7,830.75					
149246	19009391	04/24/2019	V051519	842022	94.75	94.75	05/09/2019	INV PD		KOOLAI
CHECK DATE: 05/15/2019										
272542 AVAYA INC										
2734173739		04/24/2019	V051519	842023	875.22	875.22	05/24/2019	INV PD		ACCT#
CHECK DATE: 05/15/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
190759		03/14/2019	V051519	842024	70.00	70.00	04/13/2019	INV PD		CANINE
CHECK DATE: 05/15/2019										
190773		03/14/2019	V051519	842024	77.00	77.00	04/13/2019	INV PD		RABIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					12,000.00					
292932 BEYOND TECHNOLOGY										
263563	19009856	05/02/2019	V051519	20166469	111.04	111.04	05/09/2019	INV PD		HP 62
CHECK DATE: 05/13/2019										
295246 BLUE 360 MEDIA LLC										
INV-43384		04/11/2019	V051519	20166387	87.75	87.75	05/01/2019	INV PD		ACCT #
CHECK DATE: 05/15/2019										
44953		05/06/2019	V051519	20166387	1,000.14	1,000.14	05/07/2019	INV PD		INV #4
CHECK DATE: 05/15/2019										
					1,087.89					
295852 BOB H MILLER										
190508		05/08/2019	V051519	842030	540.00	540.00	05/22/2019	INV PD		TEACH
CHECK DATE: 05/15/2019										
25406 BOUND TREE MEDICAL LLC										
83120287	19006651	02/21/2019	V051519	842031	1,033.20	1,033.20	05/09/2019	INV PD		SODIUM
CHECK DATE: 05/15/2019										
83205069	19010200	05/09/2019	V051519	842031	339.50	339.50	05/10/2019	INV PD		FILRTE
CHECK DATE: 05/15/2019										
					1,372.70					
5699 BRADLEY W COX										
185799		04/25/2019	V051519	20166388	32.02	32.02	04/26/2019	INV PD		MILEAG
CHECK DATE: 05/15/2019										
287569 BRIDGESTONE GOLF INC										
1002815496		04/29/2019	V051519	20166458	192.88	192.88	05/15/2019	INV PD		Order
CHECK DATE: 05/13/2019										
203950 C THORNTON INC										
187512		05/08/2019	V051519	20166389	23,665.86	23,665.86	05/09/2019	INV PD		TRANS
CHECK DATE: 05/15/2019										
295413 C-SHARPE CO LLC										
187526		02/28/2019	V051519	842032	12,226.00	12,226.00	05/10/2019	INV PD		C0126-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/15/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
53919	19007880	04/26/2019	V051519	842033	1,820.00	1,820.00	05/09/2019	INV PD	INSTAL	
CHECK DATE: 05/15/2019										
54030	19009134	05/02/2019	V051519	842033	1,875.00	1,875.00	05/09/2019	INV PD	INSTAL	
CHECK DATE: 05/15/2019										
					3,695.00					
290765 CART DR LLC										
10168		05/06/2019	V051519	842034	325.00	325.00	05/10/2019	INV PD	Inv. #	
CHECK DATE: 05/15/2019										
272932 CDW GOVERNMENT LLC										
sfv3338	19010072	05/09/2019	V051519	20166390	151.60	151.60	05/09/2019	INV PD	LABELS	
CHECK DATE: 05/15/2019										
rrw7201	19008335	04/02/2019	V051519	20166391	260.56	260.56	04/02/2019	INV PD	COMPUT	
CHECK DATE: 05/15/2019										
scj6326	19009663	04/30/2019	V051519	20166391	67.71	67.71	05/01/2019	INV PD	WIRELE	
CHECK DATE: 05/15/2019										
scj1606	19009677	04/30/2019	V051519	20166391	218.40	218.40	05/01/2019	INV PD	OFFICE	
CHECK DATE: 05/15/2019										
					698.27					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011367		05/01/2019	V051519	842035	4,688.91	4,688.91	05/06/2019	INV PD	Cruise	
CHECK DATE: 05/15/2019										
295655 CHANCELLOR INC										
01040041763-01	19009990	05/03/2019	V051519	20166392	107.44	107.44	05/06/2019	INV PD	RECEPT	
CHECK DATE: 05/15/2019										
01040041307-01	19009560	05/06/2019	V051519	20166392	495.00	495.00	05/09/2019	INV PD	LAMPS	
CHECK DATE: 05/15/2019										
040042015-01	19010076	05/09/2019	V051519	20166392	45.36	45.36	05/10/2019	INV PD	DUCT S	
CHECK DATE: 05/15/2019										
					647.80					
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211441084		05/06/2019	V051519	842037	17.00	17.00	05/07/2019	INV PD		INVOIC
CHECK DATE:	05/15/2019									
211443655		05/06/2019	V051519	842037	17.00	17.00	05/07/2019	INV PD		INV #2
CHECK DATE:	05/15/2019									
211442697		04/26/2019	V051519	842037	16.22	16.22	05/10/2019	INV PD		Unifor
CHECK DATE:	05/15/2019									
211423752		03/06/2019	V051519	842037	8.25	8.25	05/15/2019	INV PD		Unifor
CHECK DATE:	05/15/2019									
211426325		03/13/2019	V051519	842037	8.25	8.25	05/15/2019	INV PD		Unifor
CHECK DATE:	05/15/2019									
211434132		04/03/2019	V051519	842037	8.25	8.25	05/15/2019	INV PD		Unifor
CHECK DATE:	05/15/2019									
211439303		04/17/2019	V051519	842037	8.25	8.25	05/17/2019	INV PD		Unifor
CHECK DATE:	05/15/2019									
211441895		04/24/2019	V051519	842037	8.25	8.25	05/17/2019	INV PD		Unifor
CHECK DATE:	05/15/2019									
211446224		05/07/2019	V051519	842037	17.00	17.00	05/10/2019	INV PD		CUST #
CHECK DATE:	05/15/2019									
285825 CITY ELECTRIC SUPPLY CO					1,697.41					
moc/121921	19009991	05/03/2019	V051519	20166457	111.20	111.20	05/03/2019	INV PD		HANGER
CHECK DATE:	05/13/2019									
275452 CITY OF PRICHARD										
185764		04/15/2019	V051519	842038	3,999.80	3,999.80	05/15/2019	INV PD		JAG 16
CHECK DATE:	05/15/2019									
293956 COACH'S CEDAR CREEK FARM INC										
IA-125298	19003915	03/31/2019	V051519	842039	6,997.25	6,997.25	05/09/2019	INV PD		SPRING
CHECK DATE:	05/15/2019									
295620 COASTAL INDUSTRIAL SUPPLY										
38847	19009292	05/01/2019	V051519	842040	64.65	64.65	05/06/2019	INV PD		WRENCH
CHECK DATE:	05/15/2019									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44000 DELCHAMPS PRINTING COMPANY INC										
60427		19008827 05/01/2019	V051519	842045	236.00	236.00	05/06/2019	INV PD		DEPART
CHECK DATE: 05/15/2019										
47069 DOGWOOD PRODUCTIONS INC										
21584		04/25/2019	V051519	842046	225.00	225.00	05/25/2019	INV PD		Q2 201
CHECK DATE: 05/15/2019										
291971 DS DIESEL SERVICES LLC										
5290		19009687 05/01/2019	V051519	20166393	3,717.62	3,717.62	05/18/2019	INV PD		REPAIR
CHECK DATE: 05/15/2019										
5314		19010179 04/19/2019	V051519	20166393	4,105.17	4,105.17	05/24/2019	INV PD		REPAIR
CHECK DATE: 05/15/2019										
					7,822.79					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
442291		18016467 04/30/2019	V051519	842047	47,400.00	47,400.00	05/06/2019	INV PD		SOFT S
CHECK DATE: 05/15/2019										
295787 EMPRESS AUDIO INC										
810815		19008012 04/11/2019	V051519	842048	291.60	291.60	05/09/2019	INV PD		ALARM
CHECK DATE: 05/15/2019										
810809		19008012 04/10/2019	V051519	842048	257.98	257.98	05/09/2019	INV PD		ALARM
CHECK DATE: 05/15/2019										
					549.58					
46577 EVER DIXIE										
f095592		19009620 04/30/2019	V051519	842049	47.60	47.60	05/01/2019	INV PD		ONCON
CHECK DATE: 05/15/2019										
f095618		19009707 05/01/2019	V051519	842049	47.60	47.60	05/03/2019	INV PD		ONCON
CHECK DATE: 05/15/2019										
					95.20					
61753 FASTENAL COMPANY										
almo242247		19008304 05/08/2019	V051519	842050	22.32	22.32	05/10/2019	INV PD		JANITO
CHECK DATE: 05/15/2019										
almo242250		19007311 05/08/2019	V051519	842050	125.25	125.25	05/10/2019	INV PD		BANDSA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,235.59					
69264 FRANKLINS STARTER & ALTERNATOR										
62583	19009380	04/24/2019	V051519	842054	95.00	95.00	05/25/2019	INV PD	STOCK	
CHECK DATE: 05/15/2019										
294641 FREMIN'S CONTRACTOR SERVICES LLC										
187513		05/08/2019	V051519	20166395	2,669.29	2,669.29	05/09/2019	INV PD	Weed L	
CHECK DATE: 05/15/2019										
70216 GALLS LLC										
012612126	19008890	05/01/2019	V051519	842055	39.99	39.99	05/09/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012612127	19008892	05/01/2019	V051519	842055	79.98	79.98	05/09/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012612129	19008895	05/01/2019	V051519	842055	79.98	79.98	05/09/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012612140	19008244	05/01/2019	V051519	842055	73.98	73.98	05/09/2019	INV PD	EXECUT	
CHECK DATE: 05/15/2019										
012509940	19008145	04/18/2019	V051519	842055	39.99	39.99	04/29/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012509946	19008157	04/18/2019	V051519	842055	79.98	79.98	04/29/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012509947	19008155	04/18/2019	V051519	842055	79.98	79.98	04/29/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012509960	19008146	04/18/2019	V051519	842055	119.97	119.97	04/29/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012509968	19008155	04/18/2019	V051519	842055	41.74	41.74	04/29/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012509973	19008145	04/18/2019	V051519	842055	41.74	41.74	04/29/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012542653	19008153	04/23/2019	V051519	842055	79.98	79.98	05/03/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012552948	19008153	04/24/2019	V051519	842055	77.98	77.98	05/03/2019	INV PD	UNIFOR	
CHECK DATE: 05/15/2019										
012574354	19008239	04/26/2019	V051519	842055	89.20	89.20	05/06/2019	INV PD	EXECUT	
CHECK DATE: 05/15/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012574355		19008251 04/26/2019	V051519	842055	89.20	89.20	05/06/2019	INV PD	EXECUT	
CHECK DATE:	05/15/2019									
012574356		19008245 04/26/2019	V051519	842055	89.20	89.20	05/06/2019	INV PD	EXECUT	
CHECK DATE:	05/15/2019									
012574359		19008888 04/26/2019	V051519	842055	38.99	38.99	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574369		19008941 04/26/2019	V051519	842055	38.99	38.99	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574373		19008896 04/26/2019	V051519	842055	38.99	38.99	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574408		19009075 04/26/2019	V051519	842055	70.98	70.98	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574409		19009077 04/26/2019	V051519	842055	35.49	35.49	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574410		19009079 04/26/2019	V051519	842055	70.98	70.98	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574411		19009278 04/26/2019	V051519	842055	49.99	49.99	05/06/2019	INV PD	OUTER	
CHECK DATE:	05/15/2019									
012574412		19009279 04/26/2019	V051519	842055	49.99	49.99	05/06/2019	INV PD	OUTER	
CHECK DATE:	05/15/2019									
012574413		19009280 04/26/2019	V051519	842055	49.99	49.99	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574347		19008247 04/26/2019	V051519	842055	89.20	89.20	05/06/2019	INV PD	EXECUT	
CHECK DATE:	05/15/2019									
012574351		19008246 04/26/2019	V051519	842055	89.20	89.20	05/06/2019	INV PD	EXECUT	
CHECK DATE:	05/15/2019									
012574352		19008236 04/26/2019	V051519	842055	89.20	89.20	05/06/2019	INV PD	EXECUT	
CHECK DATE:	05/15/2019									
012574353		19008240 04/26/2019	V051519	842055	89.20	89.20	05/06/2019	INV PD	EXECUT	
CHECK DATE:	05/15/2019									
012574357		19008897 04/26/2019	V051519	842055	79.98	79.98	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574371		19008890 04/26/2019	V051519	842055	38.99	38.99	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574372		19008895 04/26/2019	V051519	842055	82.98	82.98	05/06/2019	INV PD	UNIFOR	
CHECK DATE:	05/15/2019									
012574378		19008246 04/26/2019	V051519	842055	73.98	73.98	05/06/2019	INV PD	EXECUT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012542671		19008156 04/23/2019	V051519	842055	77.98	77.98	05/06/2019	INV PD		UNIFOR
CHECK DATE:	05/15/2019									
012542674		19008145 04/23/2019	V051519	842055	38.99	38.99	05/06/2019	INV PD		UNIFOR
CHECK DATE:	05/15/2019									
012542675		19008158 04/23/2019	V051519	842055	38.99	38.99	05/06/2019	INV PD		UNIFOR
CHECK DATE:	05/15/2019									
012542677		19008148 04/23/2019	V051519	842055	77.98	77.98	05/06/2019	INV PD		UNIFOR
CHECK DATE:	05/15/2019									
012542678		19008144 04/23/2019	V051519	842055	38.99	38.99	05/06/2019	INV PD		UNIFOR
CHECK DATE:	05/15/2019									
012542679		19008239 04/23/2019	V051519	842055	36.99	36.99	05/06/2019	INV PD		EXECUT
CHECK DATE:	05/15/2019									
012542681		19008243 04/23/2019	V051519	842055	73.98	73.98	05/06/2019	INV PD		EXECUT
CHECK DATE:	05/15/2019									
012542682		19008235 04/23/2019	V051519	842055	73.98	73.98	05/06/2019	INV PD		EXECUT
CHECK DATE:	05/15/2019									
012542685		19008251 04/23/2019	V051519	842055	73.98	73.98	05/06/2019	INV PD		EXECUT
CHECK DATE:	05/15/2019									
bc0832654		19007423 05/06/2019	V051519	842056	4,270.44	4,270.44	05/09/2019	INV PD		DRESS
CHECK DATE:	05/15/2019									
292819 GILMORE SERVICES					8,318.41					
85183		05/06/2019	V051519	842057	39.52	39.52	05/07/2019	INV PD		INV #8
CHECK DATE:	05/15/2019									
85335		05/06/2019	V051519	842057	19.76	19.76	05/07/2019	INV PD		INV #8
CHECK DATE:	05/15/2019									
280256 GLOBALSTAR INC					59.28					
10000000010232199		04/16/2019	V051519	842058	872.98	872.98	05/16/2019	INV PD		GLOBAL
CHECK DATE:	05/15/2019									
295747 GMGC, LLC										
647714		19009200 04/22/2019	V051519	842059	287.33	287.33	05/22/2019	INV PD		STOCK
CHECK DATE:	05/15/2019									
647711		19009201 04/22/2019	V051519	842059	43.50	43.50	05/22/2019	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: 05/15/2019										
647800	19009257	04/22/2019	V051519	842059	1,252.67	1,252.67	05/22/2019	INV PD		STOCK
CHECK DATE: 05/15/2019										
647813	19009318	04/22/2019	V051519	842059	57.32	57.32	05/22/2019	INV PD		PARTS-
CHECK DATE: 05/15/2019										
647851	19009257	04/23/2019	V051519	842059	134.10	134.10	05/23/2019	INV PD		STOCK
CHECK DATE: 05/15/2019										
647814	19009324	04/24/2019	V051519	842059	13.02	13.02	05/25/2019	INV PD		PARTS-
CHECK DATE: 05/15/2019										
647954	19009471	04/25/2019	V051519	842059	1,322.14	1,322.14	05/25/2019	INV PD		STOCK
CHECK DATE: 05/15/2019										
276184 GOODWYN MILLS & CAWOOD INC					3,110.08					
AMOB1900024		04/30/2019	V051519	20166396	2,640.00	2,640.00	05/10/2019	INV PD		C0390-
CHECK DATE: 05/15/2019										
74050 GORAM AIR CONDITIONING CO INC										
2923		04/22/2019	V051519	842060	910.00	910.00	05/22/2019	INV PD		MSC-10
CHECK DATE: 05/15/2019										
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										
187377		05/07/2019	V051519	842061	75.00	75.00	05/07/2019	INV PD		2019-2
CHECK DATE: 05/15/2019										
75199 GRAYBAR ELECTRIC CO INC										
9309919597	19009427	05/02/2019	V051519	842062	1,847.59	1,847.59	05/03/2019	INV PD		SUPPLI
CHECK DATE: 05/15/2019										
15864 GRAYLAND J JOHNSON										
186160		04/19/2019	V051519	20166397	266.78	266.78	04/20/2019	INV PD		ANIMAL
CHECK DATE: 05/15/2019										
295648 GREEN MAGIC LANDSCAPE LLC										
000353		05/01/2019	V051519	20166398	485.00	485.00	05/10/2019	INV PD		RIGHT
CHECK DATE: 05/15/2019										
000349		04/27/2019	V051519	20166398	950.00	950.00	05/10/2019	INV PD		RIGHT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					769.20					
	79050 GULF SUPPLY COMPANY INC									
0920422-in	19009709	04/30/2019	V051519	20166431	198.00	198.00	05/06/2019	INV PD	ONCON	
CHECK DATE:	05/13/2019									
	80068 HACKBARTH DELIVERY SERVICE INC									
CTD-MOB-20226	19009730	04/30/2019	V051519	842066	177.43	177.43	05/10/2019	INV PD	LOCKBO	
CHECK DATE:	05/15/2019									
	83241 HAWORTH INC									
3001194519	19007799	04/29/2019	V051519	842067	9,707.18	9,707.18	05/03/2019	INV PD	BUILD	
CHECK DATE:	05/15/2019									
	131653 HENRY SCHEIN INC									
64794007	19009849	05/02/2019	V051519	20166436	608.40	608.40	05/09/2019	INV PD	KLEENE	
CHECK DATE:	05/13/2019									
64734329	19009730	05/01/2019	V051519	20166437	8.40	8.40	05/09/2019	INV PD	FIRST	
CHECK DATE:	05/13/2019									
	294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.				616.80					
186830		05/02/2019	V051519	20166400	7,500.00	7,500.00	05/02/2019	INV PD	2018-1	
CHECK DATE:	05/15/2019									
	86744 HOME DEPOT COMMERCIAL ACCT									
2020336	19008819	04/11/2019	V051519	842068	148.00	148.00	05/09/2019	INV PD	VACUUM	
CHECK DATE:	05/15/2019									
1031124	19009191	04/22/2019	V051519	842068	60.56	60.56	05/09/2019	INV PD	FIRE S	
CHECK DATE:	05/15/2019									
51201	19008318	04/03/2019	V051519	842068	195.65	195.65	05/10/2019	INV PD	SWAT T	
CHECK DATE:	05/15/2019									
8031452	19009372	04/25/2019	V051519	842068	81.36	81.36	05/10/2019	INV PD	BUILD	
CHECK DATE:	05/15/2019									
	234242 HOSEA O WEAVER & SONS INC				485.57					
67999	19003752	03/26/2019	V051519	20166401	188.65	188.65	04/09/2019	INV PD	ASPHAL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/15/2019										
68125	19003752	04/03/2019	V051519	20166401	174.90	174.90	04/17/2019	INV PD		ASPHAL
CHECK DATE: 05/15/2019										
68221	19003752	04/02/2019	V051519	20166401	180.95	180.95	04/23/2019	INV PD		ASPHAL
CHECK DATE: 05/15/2019										
68442	19003752	04/25/2019	V051519	20166401	169.95	169.95	05/03/2019	INV PD		ASPHAL
CHECK DATE: 05/15/2019										
68490	19003752	04/26/2019	V051519	20166401	55.55	55.55	05/06/2019	INV PD		ASPHAL
CHECK DATE: 05/15/2019										
88770 HUNTER SECURITY INC					770.00					
752618		05/01/2019	V051519	20166432	60.00	60.00	05/08/2019	INV PD		Cust.
CHECK DATE: 05/13/2019										
279091 HYDRAULIC REPAIR SERVICE										
64980	19009875	05/02/2019	V051519	20166455	336.00	336.00	05/08/2019	INV PD		REPAIR
CHECK DATE: 05/13/2019										
16894 JAMES S ROBERTS III										
186822		05/02/2019	V051519	20166402	192.50	192.50	05/03/2019	INV PD		PER DI
CHECK DATE: 05/15/2019										
11207 JANET JORDAN										
186159		04/19/2019	V051519	20166403	278.94	278.94	04/26/2019	INV PD		ANIMAL
CHECK DATE: 05/15/2019										
100986 JEFFERS INC										
19109108800	19009261	04/22/2019	V051519	842069	16.06	16.06	05/06/2019	INV PD		MOUNTE
CHECK DATE: 05/15/2019										
19109109300	19009258	04/19/2019	V051519	842069	135.96	135.96	05/06/2019	INV PD		MOUNTE
CHECK DATE: 05/15/2019										
294936 JPAYNE ORGANIZATION					152.02					
187277		05/01/2019	V051519	842070	19,000.00	18,620.00	05/10/2019	INV PD		C0009-
CHECK DATE: 05/15/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
123876		04/01/2019	V051519	842071	1,498.00	1,498.00	05/10/2019	INV PD		APRIL
CHECK DATE: 05/15/2019										
15723 KENNETH D DAVIS										
188063		05/10/2019	V051519	20166404	67.50	67.50	05/11/2019	INV PD		CDL RE
CHECK DATE: 05/15/2019										
120408 LADD SUPPLY COMPANY INC										
428848	19009870	05/07/2019	V051519	842072	57.50	57.50	05/09/2019	INV PD		MMA -
CHECK DATE: 05/15/2019										
428900	19010160	05/09/2019	V051519	842072	370.00	370.00	05/09/2019	INV PD		OIL SP
CHECK DATE: 05/15/2019										
428901	19010138	05/09/2019	V051519	842072	31.98	31.98	05/09/2019	INV PD		INSECT
CHECK DATE: 05/15/2019										
					459.48					
120630 LAERDAL MEDICAL CORP										
2000037536	19009774	05/01/2019	V051519	842073	1,163.00	1,163.00	05/09/2019	INV PD		CERTIF
CHECK DATE: 05/15/2019										
277578 LAGNIAPPE										
#35059		04/24/2019	V051519	20166453	585.96	585.96	04/25/2019	INV PD		#35059
CHECK DATE: 05/13/2019										
33949		02/27/2019	V051519	20166453	234.84	234.84	05/09/2019	INV PD		Publis
CHECK DATE: 05/13/2019										
34373		03/27/2019	V051519	20166453	351.12	351.12	05/09/2019	INV PD		Publis
CHECK DATE: 05/13/2019										
35396		05/08/2019	V051519	20166453	336.00	336.00	05/09/2019	INV PD		AD 1/2
CHECK DATE: 05/13/2019										
35235		05/01/2019	V051519	20166454	2,158.59	2,158.59	05/02/2019	INV PD		LEGAL
CHECK DATE: 05/13/2019										
					3,666.51					
125001 LEE RODGERS TIRE CO										
58588	19009285	05/08/2019	V051519	20166434	1,161.00	1,161.00	05/09/2019	INV PD		RECAPS
CHECK DATE: 05/13/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01046044-10		04/30/2019	V051519	20166468	400.00	400.00	05/10/2019	INV PD		EXPLOR
CHECK DATE: 05/13/2019										
272707 LEXISNEXIS										
3091981152		04/30/2019	V051519	20166449	1,266.16	1,266.16	05/11/2019	INV PD		ACCT N
CHECK DATE: 05/13/2019										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20190430		04/30/2019	V051519	20166472	2,280.70	2,280.70	05/01/2019	INV PD		ACCT#1
CHECK DATE: 05/13/2019										
294231 LON LINDQUIST										
188065		05/10/2019	V051519	842074	2,389.00	2,389.00	05/11/2019	INV PD		DEMO/R
CHECK DATE: 05/15/2019										
127871 LOOMIS										
12408062		04/30/2019	V051519	842075	1,541.92	1,541.92	05/10/2019	INV PD		BANK P
CHECK DATE: 05/15/2019										
130300 MADER BEARING SUPPLY INC										
573450	19010046	05/06/2019	V051519	20166435	69.20	69.20	05/08/2019	INV PD		STOCK
CHECK DATE: 05/13/2019										
289380 MAGID GLOVE & SAFETY MFG CO LLC										
1978943	19009053	04/23/2019	V051519	842076	138.00	138.00	05/21/2019	INV PD		VIONEX
CHECK DATE: 05/15/2019										
289698 MAILFINANCE INC										
N7553848		03/01/2019	V051519	842077	389.28	389.28	03/01/2019	INV PD		CUSTOM
CHECK DATE: 05/15/2019										
15756 MARVIN E RODRIGUEZ ARIAS										
185794		04/25/2019	V051519	20166405	21.08	21.08	04/26/2019	INV PD		MILEAG
CHECK DATE: 05/15/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01677114	19008231	04/26/2019	V051519	20166456	1,784.25	1,784.25	05/24/2019	INV PD		NITRIL
CHECK DATE:	05/13/2019									
01676867	19009474	04/24/2019	V051519	20166456	136.47	136.47	05/22/2019	INV PD		DIAL H
CHECK DATE:	05/13/2019									
01676916	19009474	04/25/2019	V051519	20166456	136.47	136.47	05/23/2019	INV PD		DIAL H
CHECK DATE:	05/13/2019									
10372 MELUSYNE A PHILLIPS					2,310.19					
187065		05/06/2019	V051519	20166406	139.78	139.78	05/07/2019	INV PD		MILEAG
CHECK DATE:	05/15/2019									
294693 MILLENNIUM RISK MANAGERS LLC										
MAY 2019		05/08/2019	V051519	20166407	5,084.00	5,084.00	05/08/2019	INV PD		MAY 20
CHECK DATE:	05/15/2019									
134350 MOBILE AREA CHAMBER OF COMMERCE										
3/2018-2019		05/07/2019	V051519	842081	93,750.00	93,750.00	05/07/2019	INV PD		ECONOM
CHECK DATE:	05/15/2019									
187480		05/07/2019	V051519	842081	300.00	300.00	05/08/2019	INV PD		2019 S
CHECK DATE:	05/15/2019									
100117642		05/07/2019	V051519	842081	90.00	90.00	05/07/2019	INV PD		2019 S
CHECK DATE:	05/15/2019									
138351 MOBILE AREA WATER AND SEWER SYSTEM					94,140.00					
3/25/19-4/29/19		04/30/2019	V051519	842082	2,825.50	2,825.50	05/08/2019	INV PD		Acct.
CHECK DATE:	05/15/2019									
3/25/19-4/29/2019		04/30/2019	V051519	842082	720.36	720.36	05/08/2019	INV PD		Acct.
CHECK DATE:	05/15/2019									
134530 MOBILE ASPHALT COMPANY LLC					3,545.86					
7578	19008937	04/16/2019	V051519	842083	4,622.40	4,622.40	05/14/2019	INV PD		COLD M
CHECK DATE:	05/15/2019									
134774 MOBILE BAY HARLEY-DAVIDSON INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-24398	19009111	04/18/2019	V051519	842085	20.00	20.00	05/16/2019	INV PD	TUMBLE	
CHECK DATE: 05/15/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
370951	19009216	04/26/2019	V051519	20166439	23.80	23.80	05/24/2019	INV PD	PAPER	
CHECK DATE: 05/13/2019										
371042	19009480	04/26/2019	V051519	20166439	36.40	36.40	05/24/2019	INV PD	PAYROL	
CHECK DATE: 05/13/2019										
					60.20					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10551085	19003394	04/25/2019	V051519	20166440	59.35	59.35	05/23/2019	INV PD	PLASTI	
CHECK DATE: 05/13/2019										
287226 MOBILE SPORTS AUTHORITY INC										
188082		05/10/2019	V051519	842086	89,000.00	89,000.00	05/10/2019	INV PD	FY19 P	
CHECK DATE: 05/15/2019										
137857 MOBILE SYMPHONY INC										
187255		05/06/2019	V051519	842087	5,000.00	5,000.00	05/06/2019	INV PD	2018-1	
CHECK DATE: 05/15/2019										
165635 MOBILE WINSUPPLY CO										
338477	19009019	04/16/2019	V051519	20166442	23.00	23.00	05/14/2019	INV PD	SULLIV	
CHECK DATE: 05/13/2019										
338479	19009018	04/16/2019	V051519	20166442	11.24	11.24	05/14/2019	INV PD	FIRE S	
CHECK DATE: 05/13/2019										
338480	19009020	04/25/2019	V051519	20166442	41.49	41.49	05/23/2019	INV PD	FIRE S	
CHECK DATE: 05/13/2019										
338632	19009162	04/25/2019	V051519	20166442	2,131.20	2,131.20	05/23/2019	INV PD	CRUISE	
CHECK DATE: 05/13/2019										
338860	19009393	04/23/2019	V051519	20166442	36.92	36.92	05/21/2019	INV PD	MUNICI	
CHECK DATE: 05/13/2019										
338859	19009378	04/23/2019	V051519	20166442	142.90	142.90	05/21/2019	INV PD	FIRE S	
CHECK DATE: 05/13/2019										
338506	19009082	04/17/2019	V051519	20166442	27.42	27.42	05/15/2019	INV PD	BIENVI	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2019										
338683	19009247	04/19/2019	V051519	20166442	55.67	55.67	05/17/2019	INV PD	BIENVI	
CHECK DATE: 05/13/2019										
139400 MOTION INDUSTRIES INC					2,469.84					
AL02-038983	19009181	04/23/2019	V051519	842088	193.73	193.73	05/24/2019	INV PD	STOCK	
CHECK DATE: 05/15/2019										
139425 MOTOR CARRIER CONSULTANTS INC										
1139034		05/01/2019	V051519	20166410	702.50	702.50	05/02/2019	INV PD	POST A	
CHECK DATE: 05/15/2019										
1139035		05/01/2019	V051519	20166410	189.00	189.00	05/02/2019	INV PD	POST A	
CHECK DATE: 05/15/2019										
1139036		05/01/2019	V051519	20166410	267.50	267.50	05/02/2019	INV PD	POST A	
CHECK DATE: 05/15/2019										
275490 MOTT MACDONALD ALABAMA LLC					1,159.00					
502400626		05/06/2019	V051519	20166411	27,170.00	27,170.00	05/10/2019	INV PD	AM-101	
CHECK DATE: 05/15/2019										
285335 MSC INDUSTRIAL SUPPLY										
84445300	19008104	04/23/2019	V051519	842089	3,502.84	3,502.84	05/21/2019	INV PD	DOWNT0	
CHECK DATE: 05/15/2019										
3 MUN COURT ONE TIME PAY VENDOR										
5619-B		05/09/2019	V051519	842090	412.50	412.50	05/10/2019	INV PD	IND IN	
CHECK DATE: 05/15/2019										
187399		05/07/2019	V051519	842091	500.00	500.00	05/07/2019	INV PD	BOND R	
CHECK DATE: 05/15/2019										
187397		05/07/2019	V051519	842092	1,000.00	1,000.00	05/07/2019	INV PD	BOND R	
CHECK DATE: 05/15/2019										
187407		05/07/2019	V051519	842093	500.00	500.00	05/07/2019	INV PD	BOND R	
CHECK DATE: 05/15/2019										
3872 MYRON E KING					2,412.50					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-447776		19009463 04/24/2019	V051519	20166451	22.08	22.08	05/20/2019	INV PD		STOCK
CHECK DATE: 05/13/2019										
1292-448018		19009587 04/26/2019	V051519	20166451	25.98	25.98	05/20/2019	INV PD		PARTS-
CHECK DATE: 05/13/2019										
1292-448346		19009661 04/29/2019	V051519	20166451	6.97	6.97	05/20/2019	INV PD		PARTS-
CHECK DATE: 05/13/2019										
1292-448502		19009747 04/30/2019	V051519	20166451	48.70	48.70	05/20/2019	INV PD		PARTS-
CHECK DATE: 05/13/2019										
1292-448481		19009734 04/30/2019	V051519	20166451	87.02	87.02	05/21/2019	INV PD		STOCK
CHECK DATE: 05/13/2019										
1292-448657		19009813 05/01/2019	V051519	20166451	69.98	69.98	05/21/2019	INV PD		PARTS-
CHECK DATE: 05/13/2019										
					260.73					
289032 OFFICE MASTER INC										
IV322422		19008525 04/25/2019	V051519	842100	351.00	351.00	05/23/2019	INV PD		EXECUT
CHECK DATE: 05/15/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
172212		19009475 04/24/2019	V051519	842101	93.00	93.00	05/22/2019	INV PD		DIAL H
CHECK DATE: 05/15/2019										
B172107-1		19009340 04/23/2019	V051519	842101	300.00	300.00	05/21/2019	INV PD		JANITO
CHECK DATE: 05/15/2019										
172106		19009342 04/23/2019	V051519	842101	306.72	306.72	05/21/2019	INV PD		JANITO
CHECK DATE: 05/15/2019										
172069		19009213 04/23/2019	V051519	842101	90.00	90.00	05/21/2019	INV PD		PROBAT
CHECK DATE: 05/15/2019										
172068		19009214 04/23/2019	V051519	842101	24.53	24.53	05/21/2019	INV PD		PROBAT
CHECK DATE: 05/15/2019										
172107		19009340 04/23/2019	V051519	842101	170.00	170.00	05/21/2019	INV PD		JANITO
CHECK DATE: 05/15/2019										
172071		19009293 04/22/2019	V051519	842101	172.44	172.44	05/20/2019	INV PD		BLEACH
CHECK DATE: 05/15/2019										
172244		19006735 04/25/2019	V051519	842101	6.14	6.14	05/23/2019	INV PD		OFFICE
CHECK DATE: 05/15/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
172256	19009537	04/26/2019	V051519	842101	47.42	47.42	05/24/2019	INV PD		JANITO
CHECK DATE: 05/15/2019										
270273 ON-LINE INFORMATION SERVICES INC					1,210.25					
5-1-2019		05/01/2019	V051519	842102	267.75	267.75	05/08/2019	INV PD		ACCT N
CHECK DATE: 05/15/2019										
187457		05/01/2019	V051519	842103	122.00	122.00	05/13/2019	INV PD		ACCT #
CHECK DATE: 05/15/2019										
1 ONE TIME PAY VENDOR					389.75					
300001762		04/19/2019	V051519	842104	125.00	125.00	05/19/2019	INV PD		Member
CHECK DATE: 05/15/2019										PAYEE: American Therapeutic Recreationa
295756 OSPREY INITIATIVE, LLC										
2019-008	19007261	05/01/2019	V051519	842105	10,640.00	10,640.00	05/09/2019	INV PD		LITTER
CHECK DATE: 05/15/2019										
295014 PAMELA C WHEELER										
187074		05/03/2019	V051519	20166415	2,500.00	2,500.00	05/04/2019	INV PD		TYPESE
CHECK DATE: 05/15/2019										
292358 PARK FIRST OF ALABAMA LLC										
228359		04/22/2019	V051519	842106	30.00	30.00	05/22/2019	INV PD		Parkin
CHECK DATE: 05/15/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
187705		05/06/2019	V051519	842107	125.00	125.00	05/08/2019	INV PD		Electr
CHECK DATE: 05/15/2019										PAYEE: A Servant's Love Inc.
187704		05/06/2019	V051519	842108	50.00	50.00	05/08/2019	INV PD		Cleani
CHECK DATE: 05/15/2019										PAYEE: Courtney Harris
185332		04/22/2019	V051519	842109	50.00	50.00	05/22/2019	INV PD		Cleani
CHECK DATE: 05/15/2019										PAYEE: Thomas Mathurin
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					225.00					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
31404 R CARTER & ASSOCIATES INC											
25409		04/26/2019	V051519	20166427	13,680.00	13,680.00		05/10/2019	INV	PD	Vent H
CHECK DATE: 05/13/2019											
180346 RAICOM COMMUNICATIONS INC											
999406		02/28/2019	V051519	842117	324.45	324.45		03/30/2019	INV	PD	NEWHOU
CHECK DATE: 05/15/2019											
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC											
21828	19009351	04/17/2019	V051519	20166433	150.00	150.00		05/07/2019	INV	PD	RAM PA
CHECK DATE: 05/13/2019											
21827	19009351	04/17/2019	V051519	20166433	799.96	799.96		05/07/2019	INV	PD	RAM PA
CHECK DATE: 05/13/2019											
					949.96						
290397 RASIX COMPUTER CENTER INC											
IN22217	19008990	04/25/2019	V051519	842118	44.00	44.00		05/23/2019	INV	PD	HP 85A
CHECK DATE: 05/15/2019											
IN22218	19009290	04/25/2019	V051519	842118	432.00	432.00		05/23/2019	INV	PD	TONER
CHECK DATE: 05/15/2019											
					476.00						
291880 REDONDO TECHNOLOGY											
9611	19009345	04/25/2019	V051519	20166462	130.00	130.00		05/23/2019	INV	PD	OFFICE
CHECK DATE: 05/13/2019											
9589	19007209	03/10/2019	V051519	20166463	42.00	42.00		05/09/2019	INV	PD	INK CA
CHECK DATE: 05/13/2019											
					172.00						
295613 REFLECTIVE APPAREL FACTORY											
1066325-1	19006224	04/05/2019	V051519	842119	203.70	203.70		05/09/2019	INV	PD	RAINSU
CHECK DATE: 05/15/2019											
1066309-1	19006085	04/05/2019	V051519	842119	67.90	67.90		05/09/2019	INV	PD	RAINSU
CHECK DATE: 05/15/2019											
1069087	19006851	03/25/2019	V051519	842119	135.80	135.80		05/09/2019	INV	PD	RAINSU
CHECK DATE: 05/15/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292649 REPUBLIC SERVICES INC					407.40					
0986-001345769		04/30/2019	V051519	20166465	1,828.00	1,828.00	05/01/2019	INV PD		DWNTWN
CHECK DATE:	05/13/2019									
0986-001343658		04/25/2019	V051519	20166466	309.06	309.06	05/06/2019	INV PD		Acct.
CHECK DATE:	05/13/2019									
0986-001344283		04/25/2019	V051519	20166467	78.98	78.98	04/26/2019	INV PD		TSAC A
CHECK DATE:	05/13/2019									
190490 RITZ SAFETY LLC					2,216.04					
5753773		19008812 04/19/2019	V051519	20166445	1,941.08	1,941.08	05/07/2019	INV PD		BID GR
CHECK DATE:	05/13/2019									
5754217		19008996 04/22/2019	V051519	20166445	95.00	95.00	05/20/2019	INV PD		BOOTS
CHECK DATE:	05/13/2019									
5755006		19007715 04/23/2019	V051519	20166445	950.00	950.00	05/21/2019	INV PD		CONTRA
CHECK DATE:	05/13/2019									
5754987		19007715 04/23/2019	V051519	20166445	760.00	760.00	05/21/2019	INV PD		CONTRA
CHECK DATE:	05/13/2019									
5754872		19007715 04/23/2019	V051519	20166445	760.00	760.00	05/21/2019	INV PD		CONTRA
CHECK DATE:	05/13/2019									
5754852		19007715 04/23/2019	V051519	20166445	950.00	950.00	05/21/2019	INV PD		CONTRA
CHECK DATE:	05/13/2019									
5755545		19007715 04/24/2019	V051519	20166445	95.00	95.00	05/22/2019	INV PD		CONTRA
CHECK DATE:	05/13/2019									
5757217		19008812 04/26/2019	V051519	20166445	1,921.34	1,921.34	05/14/2019	INV PD		BID GR
CHECK DATE:	05/13/2019									
5757067		19009503 04/26/2019	V051519	20166445	103.75	103.75	05/24/2019	INV PD		RESPIR
CHECK DATE:	05/13/2019									
12884 ROSEMARY G SAWYER					7,576.17					
187515		05/08/2019	V051519	20166417	288.00	288.00	05/09/2019	INV PD		SOUTHE
CHECK DATE:	05/15/2019									
190305 S & O ENTERPRISES INC										
177080		05/01/2019	V051519	20166444	450.00	450.00	05/02/2019	INV PD		FIRE A



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291912 SUNSOUTH LLC										
3260100	19010008	05/06/2019	V051519	20166464	39.96	39.96	05/10/2019	INV PD	STOCK	
CHECK DATE: 05/13/2019										
191642 SUPERIOR PETROLEUM SERVICES INC										
89084	19010080	05/08/2019	V051519	20166446	335.00	335.00	05/10/2019	INV PD	ASSET	
CHECK DATE: 05/13/2019										
294264 SURETY LAND TITLE INC										
173788		05/07/2019	V051519	842134	350.00	350.00	05/08/2019	INV PD	251 Le	
CHECK DATE: 05/15/2019										
173787		05/07/2019	V051519	842135	350.00	350.00	05/08/2019	INV PD	2264 D	
CHECK DATE: 05/15/2019										
173786		05/07/2019	V051519	842136	350.00	350.00	05/08/2019	INV PD	901 Ly	
CHECK DATE: 05/15/2019										
173790		05/07/2019	V051519	842137	350.00	350.00	05/08/2019	INV PD	2254 D	
CHECK DATE: 05/15/2019										
173789		05/07/2019	V051519	842138	350.00	350.00	05/08/2019	INV PD	2012 L	
CHECK DATE: 05/15/2019										
					1,750.00					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2993		04/11/2019	V051519	842139	650.00	650.00	05/06/2019	INV PD	Inv. #	
CHECK DATE: 05/15/2019										
CS2992		04/06/2019	V051519	842139	520.00	520.00	05/06/2019	INV PD	Inv. #	
CHECK DATE: 05/15/2019										
CS2991		04/01/2019	V051519	842139	975.00	975.00	05/06/2019	INV PD	Inv. #	
CHECK DATE: 05/15/2019										
					2,145.00					
288805 TAM VO										
5619-A		05/09/2019	V051519	842140	412.50	412.50	05/10/2019	INV PD	IND IN	
CHECK DATE: 05/15/2019										
295331 TAMMY DAVIS										
2019-041		05/05/2019	V051519	20166421	100.00	100.00	05/06/2019	INV PD	Title	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					530.00						
272720 W L PETREY WHOLESALE CO INC											
64180	19009361	04/24/2019	V051519	842157	321.85	321.85	05/22/2019	INV PD	PICK U		
CHECK DATE: 05/15/2019											
270017 W W GRAINGER INC											
9151398865	19008641	04/19/2019	V051519	842158	111.36	111.36	05/17/2019	INV PD	SUPPLI		
CHECK DATE: 05/15/2019											
232872 WARD INTERNATIONAL TRUCKS LLC											
1145633	19010011	05/03/2019	V051519	842159	527.34	527.34	05/16/2019	INV PD	STOCK		
CHECK DATE: 05/15/2019											
1145796	19010091	05/07/2019	V051519	842159	109.40	109.40	05/18/2019	INV PD	STOCK		
CHECK DATE: 05/15/2019											
1145797	19010090	05/07/2019	V051519	842159	951.30	951.30	05/18/2019	INV PD	STOCK		
CHECK DATE: 05/15/2019											
1145867	19010176	05/08/2019	V051519	842159	23.94	23.94	05/18/2019	INV PD	STOCK		
CHECK DATE: 05/15/2019											
					1,611.98						
281928 WATTIER SURVEYING INC											
19-075		05/02/2019	V051519	842160	7,475.00	7,475.00	05/10/2019	INV PD	C0202-		
CHECK DATE: 05/15/2019											
293930 WAYLONS WILDLIFE SERVICES LLC											
82		04/30/2019	V051519	842161	550.00	550.00	05/01/2019	INV PD	Animal		
CHECK DATE: 05/15/2019											
237250 WILSON DISMUKES INC											
720479	19010165	05/09/2019	V051519	20166448	34.53	34.53	05/10/2019	INV PD	PARTS-		
CHECK DATE: 05/13/2019											
720478	19010168	05/09/2019	V051519	20166448	25.98	25.98	05/10/2019	INV PD	PARTS-		
CHECK DATE: 05/13/2019											
720476	19010192	05/09/2019	V051519	20166448	209.93	209.93	05/10/2019	INV PD	STOCK		
CHECK DATE: 05/13/2019											
719246	19008206	05/03/2019	V051519	20166448	98.52	98.52	05/06/2019	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:	05/13/2019									
719250	19009701	05/03/2019	V051519	20166448	125.83	125.83	05/06/2019	INV PD	STOCK	
CHECK DATE:	05/13/2019									
719251	19009842	05/03/2019	V051519	20166448	149.75	149.75	05/06/2019	INV PD	STOCK	
CHECK DATE:	05/13/2019									
720477	19010067	05/09/2019	V051519	20166448	283.64	283.64	05/10/2019	INV PD	STOCK	
CHECK DATE:	05/13/2019									
183600 WITTICHEN SUPPLY CO INC					928.18					
S100931557.001	19008793	04/15/2019	V051519	20166443	24.46	24.46	05/13/2019	INV PD	HANK A	
CHECK DATE:	05/13/2019									
S100955041.001	19009308	04/22/2019	V051519	20166443	52.68	52.68	05/20/2019	INV PD	FIRE T	
CHECK DATE:	05/13/2019									
S100955257.001	19009312	04/23/2019	V051519	20166443	12.48	12.48	05/21/2019	INV PD	PISTOL	
CHECK DATE:	05/13/2019									
S100957417.001	19009376	04/23/2019	V051519	20166443	152.97	152.97	05/21/2019	INV PD	POLICE	
CHECK DATE:	05/13/2019									
295117 WRIGHT FITNESS					242.59					
221573	19005084	04/12/2019	V051519	20166423	7,480.87	7,480.87	05/10/2019	INV PD	WEIGHT	
CHECK DATE:	05/15/2019									
					7,480.87					
=====										
618 INVOICES					1,119,701.47					
=====										

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