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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
300077-S		12/07/2018	V010919	837861	202.25	202.25	01/06/2019	INV PD		PUMPED
CHECK DATE: 01/09/2019										
11236 ACCURATE CONTROL EQUIPMENT INC										
137550	19004035	12/21/2018	V010919	837862	74.00	74.00	12/28/2018	INV PD		OFFICE
CHECK DATE: 01/09/2019										
295058 ADVANCE AUTO PARTS										
8582834402202	19003526	12/10/2018	V010919	14841	362.94	362.94	01/03/2019	INV PD		STOCK
CHECK DATE: 01/09/2019										
279118 AIRWIND. INC										
3526		12/18/2018	V010919	837863	600.00	600.00	01/17/2019	INV PD		ELFAPA
CHECK DATE: 01/09/2019										
290187 ALABAMA MEDIA GROUP										
008952532		12/23/2018	V010919	14889	60.58	60.58	12/24/2018	INV PD		ACCT #
CHECK DATE: 01/09/2019										
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
7678		12/18/2018	V010919	837864	100.00	100.00	01/17/2019	INV PD		2019 A
CHECK DATE: 01/09/2019										
13760 ALSTON REFRIGERATION CO INC										
142725*		12/17/2018	V010919	837865	439.38	439.38	01/02/2019	INV PD		Inv. #
CHECK DATE: 01/09/2019										
294807 AMWASTE										
0000103646		11/30/2018	V010919	837866	4,427.00	4,427.00	12/30/2018	INV PD		CUST#
CHECK DATE: 01/09/2019										
0000104623		11/30/2018	V010919	837866	1,795.00	1,795.00	12/30/2018	INV PD		CUST#
CHECK DATE: 01/09/2019										
0000103647		11/30/2018	V010919	837866	329.00	329.00	12/30/2018	INV PD		CUST#
CHECK DATE: 01/09/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22050 BAYOU CONCRETE LLC										
167338		19000879 12/27/2018	V010919	837873	120.00	120.00	01/04/2019	INV PD	CAP	-
CHECK DATE: 01/09/2019										
16833 BEATRIZ E JORDAN										
168856		12/27/2018	V010919	14842	117.34	117.34	12/28/2018	INV PD	Mileag	
CHECK DATE: 01/09/2019										
25406 BOUND TREE MEDICAL LLC										
83072391		19004110 12/28/2018	V010919	837874	419.72	419.72	12/31/2018	INV PD	MEDICA	
CHECK DATE: 01/09/2019										
291002 BP BUSINESS SOLUTIONS										
169536		12/14/2018	V010919	837875	3.00	3.00	01/02/2019	INV PD	NS652	
CHECK DATE: 01/09/2019										
295046 BUMPER TO BUMPER AUTO PARTS										
140-12675		19004173 12/31/2018	V010919	837876	58.86	58.86	01/03/2019	INV PD	STOCK	
CHECK DATE: 01/09/2019										
140-12717		19004220 01/02/2019	V010919	837876	123.98	123.98	01/03/2019	INV PD	STOCK	
CHECK DATE: 01/09/2019										
					182.84					
30500 CALAGAZ PHOTO SUPPLY INC										
138545		19002866 12/07/2018	V010919	14876	99.52	99.52	01/02/2019	INV PD	DAVES	
CHECK DATE: 01/09/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
51313		19003247 12/12/2018	V010919	837877	425.00	425.00	01/13/2019	INV PD	BED LI	
CHECK DATE: 01/09/2019										
51333		19003248 12/13/2018	V010919	837877	425.00	425.00	01/13/2019	INV PD	BED LI	
CHECK DATE: 01/09/2019										
51625		19004327 01/03/2019	V010919	837877	75.00	75.00	01/04/2019	INV PD	REPAIR	
CHECK DATE: 01/09/2019										
					925.00					
284041 CANON SOLUTIONS AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211396211		12/21/2018	V010919	837881	39.00	39.00	01/10/2019	INV PD		MAT RE
CHECK DATE:	01/09/2019									
211395298		12/19/2018	V010919	837881	16.00	16.00	01/18/2019	INV PD		FLOOR
CHECK DATE:	01/09/2019									
211388938		12/05/2018	V010919	837881	17.01	17.01	01/10/2019	INV PD		FLOOR
CHECK DATE:	01/09/2019									
211387705		12/03/2018	V010919	837881	332.43	332.43	01/02/2019	INV PD		PAYMEN
CHECK DATE:	01/09/2019									
11394087		12/17/2018	V010919	837881	332.43	332.43	01/16/2019	INV PD		PAYMEN
CHECK DATE:	01/09/2019									
211391446		12/10/2018	V010919	837881	19.80	19.80	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391448		12/10/2018	V010919	837881	70.83	70.83	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391444		12/10/2018	V010919	837881	4.32	4.32	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391447		12/10/2018	V010919	837881	54.05	54.05	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391449		12/10/2018	V010919	837881	207.97	207.97	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391441		12/10/2018	V010919	837881	162.37	162.37	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391443		12/10/2018	V010919	837881	140.22	140.22	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391445		12/10/2018	V010919	837881	197.66	197.66	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391451		12/10/2018	V010919	837881	49.47	49.47	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391452		12/10/2018	V010919	837881	9.88	9.88	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391453		12/10/2018	V010919	837881	50.16	50.16	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391455		12/10/2018	V010919	837881	24.75	24.75	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211391442		12/10/2018	V010919	837881	333.56	333.56	01/09/2019	INV PD		Unifor
CHECK DATE:	01/09/2019									
211393618		12/14/2018	V010919	837881	72.16	72.16	01/13/2019	INV PD		Unifor



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
414815		12/01/2018	V010919	837896	4,856.33	4,856.33	12/19/2018	INV PD	DEC 20	
CHECK DATE: 01/09/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
439324	19003315	12/13/2018	V010919	837897	150.00	150.00	01/19/2019	INV PD	INSTAL	
CHECK DATE: 01/09/2019										
287235 ENGLISH COLOR AND SUPPLY INC										
334417	19003611	12/17/2018	V010919	837898	35.87	35.87	01/16/2019	INV PD	PARTS	
CHECK DATE: 01/09/2019										
334418	19003618	12/17/2018	V010919	837898	92.72	92.72	01/16/2019	INV PD	ABRASI	
CHECK DATE: 01/09/2019										
					128.59					
59300 EXCELLANCE INC										
0017401-IN	19003759	12/18/2018	V010919	837899	584.42	584.42	01/18/2019	INV PD	REPAIR	
CHECK DATE: 01/09/2019										
0017402-IN	19003760	12/18/2018	V010919	837899	584.42	584.42	01/18/2019	INV PD	REPAIR	
CHECK DATE: 01/09/2019										
					1,168.84					
61753 FASTENAL COMPANY										
almo239659	19003923	12/18/2018	V010919	837900	19.78	19.78	12/20/2018	INV PD	FT HAR	
CHECK DATE: 01/09/2019										
almo239639	19003487	12/20/2018	V010919	837900	238.45	238.45	12/26/2018	INV PD	CAP -	
CHECK DATE: 01/09/2019										
almo239792	19003370	12/27/2018	V010919	837900	71.00	71.00	12/31/2018	INV PD	RAT PO	
CHECK DATE: 01/09/2019										
almo239819	19004091	12/27/2018	V010919	837900	22.32	22.32	12/31/2018	INV PD	CLEANI	
CHECK DATE: 01/09/2019										
almo239820	19004060	12/27/2018	V010919	837900	74.40	74.40	12/31/2018	INV PD	TAR[/R	
CHECK DATE: 01/09/2019										
almo239858	19001952	12/28/2018	V010919	837900	39.80	39.80	12/31/2018	INV PD	CONTRA	
CHECK DATE: 01/09/2019										
					465.75					
61780 FAUCET PARTS OF AMERICA INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292090 G DAN LUMPKIN										
12534		12/02/2018	V010919	837906	11,000.00	11,000.00	01/05/2019	INV PD		CITY O
CHECK DATE: 01/09/2019										
16314 GEORGE B TALBOT III										
167939		12/13/2018	V010919	14848	34.41	34.41	12/14/2018	INV PD		Expens
CHECK DATE: 01/09/2019										
280256 GLOBALSTAR INC										
1000000009944762		12/16/2018	V010919	837907	876.92	876.92	01/15/2019	INV PD		ACCT#
CHECK DATE: 01/09/2019										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1048878	19003607	12/18/2018	V010919	837908	124.47	124.47	01/17/2019	INV PD		CAR TI
CHECK DATE: 01/09/2019										
104-1048877	19003864	12/18/2018	V010919	837908	250.81	250.81	01/17/2019	INV PD		TRUCK
CHECK DATE: 01/09/2019										
					375.28					
75199 GRAYBAR ELECTRIC CO INC										
9307966886	19004103	01/03/2019	V010919	837909	32.64	32.64	01/04/2019	INV PD		VOIP S
CHECK DATE: 01/09/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1552180-01	19001007	12/27/2018	V010919	14879	64.18	64.18	12/28/2018	INV PD		ON CON
CHECK DATE: 01/09/2019										
1554191-00	19003088	12/27/2018	V010919	14879	226.88	226.88	12/31/2018	INV PD		SHOVEL
CHECK DATE: 01/09/2019										
1555346-00	19004047	12/31/2018	V010919	14879	105.60	105.60	01/02/2019	INV PD		HAT LI
CHECK DATE: 01/09/2019										
					396.66					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2816		01/01/2019	V010919	837910	3,000.00	3,000.00	01/04/2019	INV PD		CONSUL
CHECK DATE: 01/09/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
168857		11/29/2018	V010919	837916	9,455.00	9,455.00	12/28/2018	INV PD	PR-090	
CHECK DATE: 01/09/2019										
13400 JACOB F LAURENCE										
169073		12/28/2018	V010919	14851	159.69	159.69	12/29/2018	INV PD	Quarte	
CHECK DATE: 01/09/2019										
282155 JASPER SEATING COMPANY INC										
476751	18016586	10/29/2018	V010919	837917	4,275.78	4,275.78	11/28/2018	INV PD	FURNIT	
CHECK DATE: 01/09/2019										
233625 JOHN M WARREN INC										
1213118-in	19001751	12/27/2018	V010919	837918	12,040.00	12,040.00	12/31/2018	INV PD	BARRIC	
CHECK DATE: 01/09/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85461904		12/12/2018	V010919	837919	128.00	128.00	01/04/2019	INV PD	WRIGHT	
CHECK DATE: 01/09/2019										
85459400		12/12/2018	V010919	837919	83.00	83.00	01/04/2019	INV PD	BEN MA	
CHECK DATE: 01/09/2019										
85432471		11/30/2018	V010919	837919	91.00	91.00	01/04/2019	INV PD	SAIL C	
CHECK DATE: 01/09/2019										
85432467		11/30/2018	V010919	837919	68.00	68.00	01/04/2019	INV PD	RICHAR	
CHECK DATE: 01/09/2019										
85405580		11/20/2018	V010919	837919	110.00	110.00	01/04/2019	INV PD	200 GO	
CHECK DATE: 01/09/2019										
85432453		11/30/2018	V010919	837919	56.00	56.00	01/04/2019	INV PD	PARKWA	
CHECK DATE: 01/09/2019										
85407023		11/20/2018	V010919	837919	68.00	68.00	01/04/2019	INV PD	WOODCO	
CHECK DATE: 01/09/2019										
85407041		11/20/2018	V010919	837919	106.00	106.00	01/04/2019	INV PD	SPRING	
CHECK DATE: 01/09/2019										
					710.00					
103800 JOHNSON CONTROLS INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1-83524667191 CHECK DATE: 01/09/2019		12/20/2018	V010919	837920	22,800.00	22,800.00	01/19/2019	INV PD		CHILLE
1-83515630522 CHECK DATE: 01/09/2019		12/20/2018	V010919	837920	1,767.99	1,767.99	01/19/2019	INV PD		DDC Co
17712 JUSTIN P PRESCOTT					24,567.99					
20181231000023136 CHECK DATE: 01/09/2019		12/31/2018	V010919	14852	50.00	50.00	01/01/2019	INV PD		REIMBU
295281 KEITH MAP SERVICE INC										
170600 CHECK DATE: 01/09/2019	19003273	12/04/2018	V010919	837921	499.20	499.20	12/31/2018	INV PD		MAP BO
289888 KEITH NECAISE PHOTOGRAPHY										
189044MOB CHECK DATE: 01/09/2019		11/30/2018	V010919	837922	300.00	300.00	12/30/2018	INV PD		TREE L
189045MOB CHECK DATE: 01/09/2019		10/09/2018	V010919	837922	300.00	300.00	11/08/2018	INV PD		HOLIDA
113625 KENS CAR TUNES INC					600.00					
16689 CHECK DATE: 01/09/2019	19002797	12/12/2018	V010919	837923	75.00	75.00	01/13/2019	INV PD		INSTAL
16695 CHECK DATE: 01/09/2019	19003681	12/12/2018	V010919	837923	75.00	75.00	01/13/2019	INV PD		INSTAL
16751 CHECK DATE: 01/09/2019	19003709	12/19/2018	V010919	837923	75.00	75.00	01/19/2019	INV PD		INSTAL
16750 CHECK DATE: 01/09/2019	19003711	12/19/2018	V010919	837923	75.00	75.00	01/19/2019	INV PD		INSTAL
16753 CHECK DATE: 01/09/2019	19003898	12/19/2018	V010919	837923	75.00	75.00	01/19/2019	INV PD		INSTAL
16754 CHECK DATE: 01/09/2019	19003900	12/19/2018	V010919	837923	75.00	75.00	01/19/2019	INV PD		INSTAL
16757 CHECK DATE: 01/09/2019	19003962	12/19/2018	V010919	837923	75.00	75.00	01/19/2019	INV PD		INSTAL
16755	19003897	12/19/2018	V010919	837923	75.00	75.00	01/19/2019	INV PD		INSTAL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/09/2019										
16756	19003899	12/19/2018	V010919	837923	75.00	75.00	01/19/2019	INV PD	INSTAL	
CHECK DATE: 01/09/2019										
272334 KENWORTH OF MOBILE INC					675.00					
0430427611	19003095	12/13/2018	V010919	837924	25.62	25.62	01/16/2019	INV PD	REPAIR	
CHECK DATE: 01/09/2019										
273592 KONE INC										
959114767		11/30/2018	V010919	14886	9,897.06	9,897.06	12/12/2018	INV PD	NOV 20	
CHECK DATE: 01/09/2019										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC (LADSCO)										
42392	19003155	12/21/2018	V010919	837925	3,240.00	3,240.00	12/26/2018	INV PD	CAP -	
CHECK DATE: 01/09/2019										
120408 LADD SUPPLY COMPANY INC										
425702	19003866	01/03/2019	V010919	837926	273.36	273.36	01/03/2019	INV PD	PAINT	
CHECK DATE: 01/09/2019										
425703	19004027	01/03/2019	V010919	837926	87.20	87.20	01/03/2019	INV PD	WORKMA	
CHECK DATE: 01/09/2019										
425704	19003953	01/03/2019	V010919	837926	153.60	153.60	01/03/2019	INV PD	AMDRO	
CHECK DATE: 01/09/2019										
425701	19003867	01/03/2019	V010919	837926	31.00	31.00	01/03/2019	INV PD	SPRAYE	
CHECK DATE: 01/09/2019										
425722	19003955	01/03/2019	V010919	837926	130.00	130.00	01/03/2019	INV PD	MATERI	
CHECK DATE: 01/09/2019										
425723	19004203	01/03/2019	V010919	837926	62.00	62.00	01/03/2019	INV PD	SPRAYE	
CHECK DATE: 01/09/2019										
425724	19004122	01/03/2019	V010919	837926	31.50	31.50	01/03/2019	INV PD	WIRE L	
CHECK DATE: 01/09/2019										
277578 LAGNIAPPE					768.66					
33437		01/02/2019	V010919	14888	336.00	336.00	01/03/2019	INV PD	QUARTE	
CHECK DATE: 01/09/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10372 MELUSYNE A PHILLIPS										
169846		01/04/2019	V010919	14855	109.00	109.00	01/05/2019	INV PD		MILEAG
CHECK DATE: 01/09/2019										
17057 MICHON D TRENT										
169724		01/03/2019	V010919	14856	97.56	97.56	01/04/2019	INV PD		MILEAG
CHECK DATE: 01/09/2019										
134253 MOBILE AIRPORT AUTHORITY										
0007581-IN		01/01/2019	V010919	837931	922.67	922.67	01/02/2019	INV PD		LEASE
CHECK DATE: 01/09/2019										
0012942-IN		01/01/2019	V010919	837932	3,548.05	3,548.05	01/02/2019	INV PD		GROUND
CHECK DATE: 01/09/2019										
					4,470.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
11/27/18-12/21/18		12/27/2018	V010919	837933	2,337.86	2,337.86	01/02/2019	INV PD		Acct.
CHECK DATE: 01/09/2019										
11/27/18-12/22/18		12/27/2018	V010919	837933	685.93	685.93	01/02/2019	INV PD		Acct.
CHECK DATE: 01/09/2019										
					3,023.79					
134530 MOBILE ASPHALT COMPANY LLC										
168277		12/18/2018	V010919	837934	513,001.43	495,640.10	01/17/2019	INV PD		ROADWA
CHECK DATE: 01/09/2019										
134750 MOBILE BAR ASSOCIATION										
169733		01/03/2019	V010919	837935	215.00	215.00	01/03/2019	INV PD		2019 M
CHECK DATE: 01/09/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
557032	19004329	01/03/2019	V010919	14882	157.49	157.49	01/07/2019	INV PD		STOCK
CHECK DATE: 01/09/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
005792	19003765	12/17/2018	V010919	14857	155.63	155.63	01/03/2019	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: 01/09/2019										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0190101		01/03/2019	V010919	14858	220,833.33	220,833.33	01/03/2019	INV PD	JAN	PA
CHECK DATE: 01/09/2019										
1010 MOBILE COUNTY COMMISSION										
168388		12/19/2018	V010919	837936	732,956.13	732,956.13	01/18/2019	INV PD	35%	NE
CHECK DATE: 01/09/2019										
136350 MOBILE GLASS LLC										
210463	19002376	12/14/2018	V010919	837937	145.00	145.00	01/03/2019	INV PD	BUILD	I
CHECK DATE: 01/09/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
368249	19002279	12/15/2018	V010919	14883	46.44	46.44	01/13/2019	INV PD	JANITO	
CHECK DATE: 01/09/2019										
3 MUN COURT ONE TIME PAY VENDOR										
168503		12/20/2018	V010919	837938	500.00	500.00	01/19/2019	INV PD	BOND R	
CHECK DATE: 01/09/2019										
PAYEE: ALEXIS CLEMONS										
169759		01/03/2019	V010919	837939	500.00	500.00	01/03/2019	INV PD	BOND R	
CHECK DATE: 01/09/2019										
PAYEE: BILLY HINES										
					1,000.00					
148425 NEWMANS MEDICAL SERVICES INC										
18-1231		01/03/2019	V010919	837940	5,000.00	5,000.00	01/03/2019	INV PD	DECEAS	
CHECK DATE: 01/09/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-432577	19004152	12/27/2018	V010919	14887	31.89	31.89	01/17/2019	INV PD	REPAIR	
CHECK DATE: 01/09/2019										
289032 OFFICE MASTER INC										
IV308005	19000856	11/21/2018	V010919	837941	2,397.60	2,397.60	12/19/2018	INV PD	FURNIT	
CHECK DATE: 01/09/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B168134-1		19003635 12/12/2018	V010919	837942	333.52	333.52	01/11/2019	INV PD	I.D.	S
CHECK DATE:	01/09/2019									
168206		19003665 12/13/2018	V010919	837942	51.00	51.00	01/11/2019	INV PD	HANGIN	
CHECK DATE:	01/09/2019									
					384.52					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
55258		19003372 12/26/2018	V010919	14859	47.76	47.76	01/03/2019	INV PD	AAG	20
CHECK DATE:	01/09/2019									
55204		19003916 12/18/2018	V010919	14859	73.56	73.56	01/03/2019	INV PD	FILE	F
CHECK DATE:	01/09/2019									
55087		19002114 12/11/2018	V010919	14859	19.40	19.40	01/03/2019	INV PD	STAPLE	
CHECK DATE:	01/09/2019									
55264		19003633 12/26/2018	V010919	14859	17.60	17.60	01/03/2019	INV PD	OFFICE	
CHECK DATE:	01/09/2019									
55257		19003663 12/26/2018	V010919	14859	159.00	159.00	01/03/2019	INV PD	2019	C
CHECK DATE:	01/09/2019									
55263		19003641 12/26/2018	V010919	14859	40.80	40.80	01/03/2019	INV PD	AIR	DU
CHECK DATE:	01/09/2019									
54697		18015889 11/08/2018	V010919	14859	25.06	25.06	01/03/2019	INV PD	BLACK	
CHECK DATE:	01/09/2019									
54952		19001993 11/29/2018	V010919	14859	213.13	213.13	01/03/2019	INV PD	2019	C
CHECK DATE:	01/09/2019									
54955		19001928 11/29/2018	V010919	14859	125.24	125.24	01/03/2019	INV PD	2019	C
CHECK DATE:	01/09/2019									
54951		19001994 11/29/2018	V010919	14859	103.00	103.00	01/03/2019	INV PD	2019	C
CHECK DATE:	01/09/2019									
54943		19001418 11/29/2018	V010919	14859	164.40	164.40	01/03/2019	INV PD	2019	D
CHECK DATE:	01/09/2019									
54945		19002189 11/29/2018	V010919	14859	92.80	92.80	01/03/2019	INV PD	WALL	C
CHECK DATE:	01/09/2019									
54946		19002190 11/29/2018	V010919	14859	114.80	114.80	01/03/2019	INV PD	MONTHL	
CHECK DATE:	01/09/2019									
55195		19002639 12/18/2018	V010919	14859	788.46	788.46	01/03/2019	INV PD	2019	C
CHECK DATE:	01/09/2019									
55222		19002606 12/19/2018	V010919	14859	31.55	31.55	01/03/2019	INV PD	CALEND	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR										
169516		12/26/2018	V010919	837945	50.00	50.00	01/02/2019	INV PD		Refund
CHECK DATE: 01/09/2019						PAYEE: Saunja Johnson				
169515		12/31/2018	V010919	837946	50.00	50.00	01/02/2019	INV PD		Refund
CHECK DATE: 01/09/2019						PAYEE: Stephanie Duggans				
169514		12/26/2018	V010919	837947	50.00	50.00	01/02/2019	INV PD		Refund
CHECK DATE: 01/09/2019						PAYEE: Victor Beard				
					150.00					
279229 PETROLEUM TRADERS CORPORATION										
1342204	19003606	12/12/2018	V010919	837948	1,866.78	1,866.78	01/03/2019	INV PD		UNLEAD
CHECK DATE: 01/09/2019										
164150 PITTS & SONS TOWING & RECOVERY INC										
361150	19004253	12/31/2018	V010919	14884	300.00	300.00	01/04/2019	INV PD		TOW CH
CHECK DATE: 01/09/2019										
361074	19004305	12/27/2018	V010919	14884	300.00	300.00	01/07/2019	INV PD		TOW CH
CHECK DATE: 01/09/2019										
					600.00					
294036 PRINT KING CORP										
14011	19002840	12/06/2018	V010919	837949	25.00	25.00	01/04/2019	INV PD		BUSINE
CHECK DATE: 01/09/2019										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
168017		12/14/2018	V010919	837950	150.00	150.00	01/13/2019	INV PD		REFUND
CHECK DATE: 01/09/2019						PAYEE: ELIJAH GRIFFIN				
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21539	19003750	12/13/2018	V010919	14880	910.00	910.00	01/11/2019	INV PD		SOAP F
CHECK DATE: 01/09/2019										
292649 REPUBLIC SERVICES INC										
0986-001315551		12/25/2018	V010919	14890	311.87	311.87	01/04/2019	INV PD		Acct.
CHECK DATE: 01/09/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5771 RICHARD A BULL										
20181130000018089		11/30/2018	V010919	14861	150.00	150.00	12/01/2018	INV PD		REIMBU
CHECK DATE: 01/09/2019										
16832 ROGER D WASHINGTON JR										
169082		12/28/2018	V010919	14862	199.02	199.02	12/29/2018	INV PD		Quarte
CHECK DATE: 01/09/2019										
190715 SANSOM EQUIPMENT CO INC										
56677	19004209	12/31/2018	V010919	837951	3,836.45	3,836.45	01/12/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
56594	19003744	12/19/2018	V010919	837951	182.16	182.16	01/13/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
56583	19003937	12/18/2018	V010919	837951	167.50	167.50	01/14/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
					4,186.11					
13410 SARAH M BADON										
168785		12/15/2018	V010919	14863	213.50	213.50	12/26/2018	INV PD		SARAH
CHECK DATE: 01/09/2019										
278174 SILVER SHIPS INC										
0010050	19003732	12/19/2018	V010919	837952	75.00	75.00	01/18/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
195460 SOUTHERN DISTRIBUTORS										
803390	19003933	12/21/2018	V010919	837953	-383.75	-383.75	01/03/2019	CRM PD		REPAIR
CHECK DATE: 01/09/2019										
803794	19004245	01/02/2019	V010919	837953	433.28	433.28	01/04/2019	INV PD		STOCK
CHECK DATE: 01/09/2019										
803739	19004218	12/31/2018	V010919	837953	279.87	279.87	01/03/2019	INV PD		STOCK
CHECK DATE: 01/09/2019										
803175	19003933	12/18/2018	V010919	837953	383.75	383.75	01/03/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
803428	19004080	12/21/2018	V010919	837953	34.52	34.52	01/03/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
803738	19004211	12/31/2018	V010919	837953	385.94	385.94	01/03/2019	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: 01/09/2019										
803915	19004330	01/03/2019	V010919	837953	227.96	227.96	01/07/2019	INV PD		STOCK
CHECK DATE: 01/09/2019										
803849	19004235	01/03/2019	V010919	837953	-15.00	-15.00	01/08/2019	CRM PD		REPAIR
CHECK DATE: 01/09/2019										
802911	19003787	12/14/2018	V010919	837953	40.01	40.01	01/04/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
803805	19004235	01/02/2019	V010919	837953	148.56	148.56	01/04/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
136251 SPIRE GULF INC					1,535.14					
11/22/18--12/21/18		12/22/2018	V010919	837954	52.41	52.41	01/02/2019	INV PD		Acct.
CHECK DATE: 01/09/2019										
294756 STANTEC CONSULTING SERVICES INC										
1450037		12/14/2018	V010919	14864	35,242.00	35,242.00	12/28/2018	INV PD		C0381-
CHECK DATE: 01/09/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3398861081	19002459	12/08/2018	V010919	14865	61.99	61.99	01/06/2019	INV PD		THERMA
CHECK DATE: 01/09/2019										
3398861082	19002597	12/08/2018	V010919	14865	96.58	96.58	01/06/2019	INV PD		PILOT
CHECK DATE: 01/09/2019										
3397266655	19002749	11/25/2018	V010919	14865	20.59	20.59	01/03/2019	INV PD		MOUSE
CHECK DATE: 01/09/2019										
3398861083	19002749	12/08/2018	V010919	14865	-2.64	-2.64	01/03/2019	CRM PD		MOUSE
CHECK DATE: 01/09/2019										
03397266655	19002749	11/25/2018	V010919	14865	2.64	2.64	01/03/2019	INV PD		MOUSE
CHECK DATE: 01/09/2019										
3398962673	19002453	12/11/2018	V010919	14865	28.71	28.71	01/09/2019	INV PD		SUPPLI
CHECK DATE: 01/09/2019										
3398962675	19003502	12/11/2018	V010919	14865	64.34	64.34	01/09/2019	INV PD		GENERA
CHECK DATE: 01/09/2019										

272.21

17199 STEPHEN ANDRADE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20181228000022610		12/28/2018	V010919	14866	50.00	50.00	12/28/2018	INV	PD	REIMBU
CHECK DATE: 01/09/2019										
7001 STEPHEN L NELSON										
167046		11/13/2018	V010919	14867	67.50	67.50	11/14/2018	INV	PD	RENEWA
CHECK DATE: 01/09/2019										
198343 STRACHAN SERVICES INC										
55267	19003902	12/18/2018	V010919	837955	245.00	245.00	01/17/2019	INV	PD	REPAIR
CHECK DATE: 01/09/2019										
198400 STRICKLAND PAPER CO INC										
MO707559-00	19003539	12/13/2018	V010919	837956	79.20	79.20	01/11/2019	INV	PD	COPY P
CHECK DATE: 01/09/2019										
198904 SUNBELT FIRE INC										
315285	19004010	12/21/2018	V010919	837957	4,928.96	4,928.96	01/18/2019	INV	PD	REPAIR
CHECK DATE: 01/09/2019										
117663	19001979	11/15/2018	V010919	837957	2,766.73	2,766.73	12/12/2018	INV	PD	REPAIR
CHECK DATE: 01/09/2019										
					7,695.69					
275404 T MOBILE										
160077418x12022018		12/02/2018	V010919	837958	524.36	524.36	12/03/2018	INV	PD	ACCT #
CHECK DATE: 01/09/2019										
201456 TEAM ONE COMMUNICATIONS INC										
174000025-1	19002077	11/08/2018	V010919	14868	150.00	150.00	12/06/2018	INV	PD	INSTAL
CHECK DATE: 01/09/2019										
277862 THE TREE HOUSE INC										
83004	19000200	10/04/2018	V010919	837959	96.00	96.00	01/04/2019	INV	PD	BLACK
CHECK DATE: 01/09/2019										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
169105		12/20/2018	V010919	837960	236.91	236.91	01/19/2019	INV	PD	ACCT#9
CHECK DATE: 01/09/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW146584		19003906 12/18/2018	V010919	837967	104.39	104.39	01/17/2019	INV PD		REPAIR
CHECK DATE:	01/09/2019									
CVW146585		19003911 12/19/2018	V010919	837967	105.12	105.12	01/18/2019	INV PD		REPAIR
CHECK DATE:	01/09/2019									
CVW146594		19003939 12/19/2018	V010919	837967	454.73	454.73	01/18/2019	INV PD		REPAIR
CHECK DATE:	01/09/2019									
216152 UPS					3,794.62					
0000337404498		12/08/2018	V010919	837968	123.22	123.22	01/07/2019	INV PD		Parcel
CHECK DATE:	01/09/2019									
0000337404458		11/10/2018	V010919	837968	111.45	111.45	12/10/2018	INV PD		PARCEL
CHECK DATE:	01/09/2019									
6789 VALDINE B MANUEL					234.67					
169284		01/02/2019	V010919	14869	87.20	87.20	01/03/2019	INV PD		Mileag
CHECK DATE:	01/09/2019									
270017 W W GRAINGER INC										
9023304836		19000122 12/05/2018	V010919	837969	40.02	40.02	01/13/2019	INV PD		HOOKS
CHECK DATE:	01/09/2019									
295227 WANDA J COCHRAN										
33		01/02/2019	V010919	14870	12,400.50	12,400.50	01/03/2019	INV PD		LEGAL
CHECK DATE:	01/09/2019									
232872 WARD INTERNATIONAL TRUCKS LLC										
1138116		19004155 12/31/2018	V010919	837970	295.06	295.06	01/10/2019	INV PD		STOCK
CHECK DATE:	01/09/2019									
1138141		19004215 12/31/2018	V010919	837970	814.15	814.15	01/12/2019	INV PD		REPAIR
CHECK DATE:	01/09/2019									
130489		19004221 11/14/2018	V010919	837970	3,133.77	3,133.77	01/12/2019	INV PD		REPAIR
CHECK DATE:	01/09/2019									
1138255		19004332 01/03/2019	V010919	837970	274.54	274.54	01/14/2019	INV PD		STOCK
CHECK DATE:	01/09/2019									
130564		19001808 11/20/2018	V010919	837970	410.40	410.40	01/13/2019	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: 01/09/2019										
130491		19002185 11/14/2018	V010919	837970	1,914.91	1,914.91	01/13/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
131067		19004233 12/31/2018	V010919	837970	299.22	299.22	01/13/2019	INV PD		OIL CH
CHECK DATE: 01/09/2019										
1138222		19004308 01/03/2019	V010919	837970	510.75	510.75	01/13/2019	INV PD		BATTER
CHECK DATE: 01/09/2019										
281928 WATTIER SURVEYING INC					7,652.80					
19-001		01/02/2019	V010919	837971	3,900.00	3,900.00	01/04/2019	INV PD		C0063-
CHECK DATE: 01/09/2019										
282047 WEST MARINE PRODUCTS INC										
4730		19003733 12/18/2018	V010919	837972	317.76	317.76	01/18/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
237250 WILSON DISMUKES INC										
700777		19003745 01/02/2019	V010919	14885	45.56	45.56	01/03/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
700779		19003768 01/02/2019	V010919	14885	105.74	105.74	01/03/2019	INV PD		PARTS
CHECK DATE: 01/09/2019										
700780		19003958 01/02/2019	V010919	14885	75.90	75.90	01/03/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
700781		19003959 01/02/2019	V010919	14885	132.29	132.29	01/03/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
700782		19004222 01/02/2019	V010919	14885	149.97	149.97	01/03/2019	INV PD		STOCK
CHECK DATE: 01/09/2019										
700845		19003957 01/03/2019	V010919	14885	111.46	111.46	01/04/2019	INV PD		REPAIR
CHECK DATE: 01/09/2019										
294066 WOERNER LANDSCAPE SOURCE INC					620.92					
161930		19000958 11/21/2018	V010919	14892	84.00	84.00	12/27/2018	INV PD		SOD AN
CHECK DATE: 01/09/2019										
2493 ZENNIA M CALHOUN										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
168035		12/14/2018	V010919	14871	100.00	100.00	01/13/2019	INV PD		STIPEN

CHECK DATE: 01/09/2019

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