City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
212610 CHECK DATE: 10/15/2019		09/30/2019	H101519	847346	3,299.48	3,299.48	09/30/2019	INV	PD	Septem
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
212628 CHECK DATE: 10/15/2019		09/30/2019	H101519	847347	170.64	170.64	09/30/2019	INV	PD	Septem
212636 CHECK DATE: 10/15/2019		09/30/2019	H101519	847348	292.01	292.01	09/30/2019	INV	PD	Septem
212625 CHECK DATE: 10/15/2019		09/30/2019	H101519	847349	5,339.35	5,339.35	09/30/2019	INV	PD	Septem
					5,802.00					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
212603 CHECK DATE: 10/15/2019		09/30/2019	H101519	847350	6,089.47	6,089.47	09/30/2019	INV	PD	Septem
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
212616 CHECK DATE: 10/15/2019		09/30/2019	H101519	847351	1,878.52	1,878.52	09/30/2019	INV	PD	Septem
296107 ANTHONY GARRETT										
212737 CHECK DATE: 10/15/2019		10/14/2019	H101519	847352	330.00	330.00	10/14/2019	INV	PD	Youth
296155 ANTHONY WALLACE WILSON										
212694 CHECK DATE: 10/15/2019		10/14/2019	H101519	847353	230.00	230.00	10/14/2019	INV	PD	Octobe
296140 ANTOINE LOTT										
212744 CHECK DATE: 10/15/2019		10/14/2019	H101519	847354	120.00	120.00	10/14/2019	INV	PD	Youth
10869 AT&T										
9/22/19-10/21/19 CHECK DATE: 10/15/2019		09/22/2019	H101519	847355	265.67	265.67	10/11/2019	INV	PD	Acct.

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9355370506 CHECK DATE: 10/15/2019		09/22/2019	H101519	847356	1,079.19	1,079.19	10/11/2019	INV	PD	Acct.
					1,344.86					
18600 AUTO AIR OF ALABAMA INC										
57170 CHECK DATE: 10/15/2019	20000117	06/11/2019	H101519	847357	195.00	195.00	11/07/2019	INV	PD	A/C RE
56632 CHECK DATE: 10/15/2019	20000118	05/08/2019	H101519	847357	146.05	146.05	11/07/2019	INV	PD	A/C RE
					341.05					
21395 BASKERVILLE-DONOVAN INC										
94934 CHECK DATE: 10/15/2019		10/04/2019	H101519	20169095	4,093.00	3,888.35	10/05/2019	INV	PD	ATHEY/
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
212402 CHECK DATE: 10/15/2019		09/30/2019	H101519	20169096	91,457.64	91,457.64	09/30/2019	INV	PD	SEPT A
296112 BOOKER T JUNIOR										
212735 CHECK DATE: 10/15/2019		10/14/2019	H101519	847358	210.00	210.00	10/14/2019	INV	PD	Youth
296189 BUTOYI NGENDANUMWE										
212656 CHECK DATE: 10/15/2019		10/14/2019	H101519	847359	80.00	80.00	10/14/2019	INV	PD	Sept.
296184 CALEB RANDOLPH										
212682 CHECK DATE: 10/15/2019		10/14/2019	H101519	847360	40.00	40.00	10/14/2019	INV	PD	Sept.
296105 CARL MCDOWELL										
212743 CHECK DATE: 10/15/2019		10/14/2019	H101519	847361	110.00	110.00	10/14/2019	INV	PD	Youth
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
212598 CHECK DATE: 10/15/2019		09/30/2019	H101519	847362	3,044.44	3,044.44	09/30/2019	INV	PD	Septem

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5510 CITY OF MOBILE										
211171		09/30/2019	H101519	847363	94.90	94.90	09/30/2019	INV	PD	PETTY
CHECK DATE: 10/15/2019										
296120 CLYDE ALVIN BROWN JR										
212742		10/14/2019	H101519	847364	240.00	240.00	10/14/2019	INV	PD	Youth
CHECK DATE: 10/15/2019										
35304 COMCAST										
211823		09/27/2019	H101519	847365	99.95	99.95	10/18/2019	INV	PD	POLE A
CHECK DATE: 10/15/2019										
211829		09/28/2019	H101519	847366	99.95	99.95	10/19/2019	INV	PD	POLE A
CHECK DATE: 10/15/2019										
211825		09/27/2019	H101519	847367	99.95	99.95	10/18/2019	INV	PD	POLE A
CHECK DATE: 10/15/2019										
211830		09/28/2019	H101519	847368	99.95	99.95	10/19/2019	INV	PD	POLE A
CHECK DATE: 10/15/2019										
212586		10/05/2019	H101519	847369	106.90	106.90	10/06/2019	INV	PD	ACCT#
CHECK DATE: 10/15/2019										
212578		10/01/2019	H101519	847370	135.59	135.59	10/02/2019	INV	PD	658 DO
CHECK DATE: 10/15/2019										
212571		10/02/2019	H101519	847371	141.81	141.81	10/03/2019	INV	PD	351 N.
CHECK DATE: 10/15/2019										
212584		10/05/2019	H101519	847372	152.36	152.36	10/06/2019	INV	PD	558 FE
CHECK DATE: 10/15/2019										
211826		09/27/2019	H101519	847373	325.74	325.74	10/18/2019	INV	PD	CABLE,
CHECK DATE: 10/15/2019										
					1,262.20					
43690 DEES PAPER COMPANY INC										
727868		08/14/2019	H101519	20169100	130.25	130.25	10/10/2019	INV	PD	p.o. w
CHECK DATE: 10/15/2019										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
212644		09/30/2019	H101519	847374	15,968.48	15,968.48	09/30/2019	INV	PD	Septem
CHECK DATE: 10/15/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
212607 CHECK DATE: 10/15/2019		09/30/2019	H101519	847375	324.46	324.46	09/30/2019	INV	PD	Septem
295521 DIX-HITE PLUS PARTNERS INC										
1910001 CHECK DATE: 10/15/2019		09/30/2019	H101519	20169097	18,113.75	18,113.75	10/01/2019	INV	PD	TO CON
296185 GABRIEL RANDOLPH										
212658 CHECK DATE: 10/15/2019		10/14/2019	H101519	847376	60.00	60.00	10/14/2019	INV	PD	Sept.
70216 GALLS LLC										
BC0934376 CHECK DATE: 10/15/2019	19013073	09/19/2019	H101519	847377	295.91	295.91	10/14/2019	INV	PD	MARVIN
BC0934374 CHECK DATE: 10/15/2019	19013080	09/19/2019	H101519	847377	246.94	246.94	10/14/2019	INV	PD	LT. DA
013683624 CHECK DATE: 10/15/2019	19010922	09/12/2019	H101519	847377	82.98	82.98	10/14/2019	INV	PD	UNIFOR
BC0934335 CHECK DATE: 10/15/2019	19013059	09/19/2019	H101519	847377	281.43	281.43	10/14/2019	INV	PD	UNIFOR
bc0943216 CHECK DATE: 10/15/2019	19014620	09/30/2019	H101519	847377	128.97	128.97	10/07/2019	INV	PD	DARLEN
BC0936450 CHECK DATE: 10/15/2019	19013474	09/23/2019	H101519	847377	160.71	160.71	10/08/2019	INV	PD	JACOB
bc0928533 CHECK DATE: 10/15/2019	19013060	09/12/2019	H101519	847377	157.96	157.96	10/08/2019	INV	PD	OFFICE
BC0938785 CHECK DATE: 10/15/2019	19014598	09/25/2019	H101519	847377	207.20	207.20	10/08/2019	INV	PD	BYRON
BC0938786 CHECK DATE: 10/15/2019	19014600	09/25/2019	H101519	847377	131.96	131.96	10/08/2019	INV	PD	CLAREN
BC0938787 CHECK DATE: 10/15/2019	19014601	09/25/2019	H101519	847377	120.97	120.97	10/08/2019	INV	PD	RODDRE
					1,815.03					
295747 GMGC, LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
373043 CHECK DATE: 10/15/2019	19015904	08/20/2019	H101519	847378	474.94	474.94	10/30/2019	INV	PD	REPAIR
371779 CHECK DATE: 10/15/2019	19015905	08/20/2019	H101519	847378	330.00	330.00	10/30/2019	INV	PD	REPAIR
371017 CHECK DATE: 10/15/2019	19015908	08/20/2019	H101519	847378	266.00	266.00	10/30/2019	INV	PD	KEYS-A
373567 CHECK DATE: 10/15/2019	19016828	09/11/2019	H101519	847378	182.26	182.26	10/30/2019	INV	PD	KEYS-A
374007 CHECK DATE: 10/15/2019	19016829	09/11/2019	H101519	847378	424.96	424.96	10/30/2019	INV	PD	REPAIR
374156 CHECK DATE: 10/15/2019	19017173	09/16/2019	H101519	847378	120.20	120.20	10/30/2019	INV	PD	REPAIR
370186 CHECK DATE: 10/15/2019	19017213	09/17/2019	H101519	847378	197.64	197.64	10/30/2019	INV	PD	REPAIR
653516 CHECK DATE: 10/15/2019	19017680	09/27/2019	H101519	847378	83.08	83.08	10/30/2019	INV	PD	PARTS-
					2,079.08					
74050 GORAM AIR CONDITIONING CO INC										
09-3495-19 CHECK DATE: 10/15/2019		09/30/2019	H101519	20169101	32,800.00	32,800.00	10/30/2019	INV	PD	REPLAC
77000 GULF CITY BODY & TRAILER WORKS INC										
146219 CHECK DATE: 10/15/2019	19011656	08/27/2019	H101519	20169102	1,098.60	1,098.60	11/10/2019	INV	PD	REPAIR
146015 CHECK DATE: 10/15/2019	19015649	08/12/2019	H101519	20169102	285.50	285.50	11/02/2019	INV	PD	REPAIR
146402 CHECK DATE: 10/15/2019	19015777	09/10/2019	H101519	20169102	2,375.00	2,375.00	11/02/2019	INV	PD	REPAIR
					3,759.10					
77600 GULF COAST MARINE SUPPLY CO INC										
1568369-00 CHECK DATE: 10/15/2019	19014296	09/12/2019	H101519	20169103	-28.60	-28.60	10/15/2019	CRM	PD	CENTRA
1567088-00 CHECK DATE: 10/15/2019	19014296	09/11/2019	H101519	20169103	88.50	88.50	10/15/2019	INV	PD	CENTRA
1568373-00	19016547	09/11/2019	H101519	20169103	14.47	14.47	10/16/2019	INV	PD	ULTRAT

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/15/2019										
1568387-00	19016547	09/12/2019	H101519	20169103	82.39	82.39	10/16/2019	INV	PD	ULTRAT
CHECK DATE: 10/15/2019										
					156.76					
86744 HOME DEPOT COMMERCIAL ACCT										
1035145	19016244	09/09/2019	H101519	847379	497.70	497.70	10/07/2019	INV	PD	FF FRI
CHECK DATE: 10/15/2019										
7023126	19017289	09/23/2019	H101519	847379	25.90	25.90	10/07/2019	INV	PD	MEDAL
CHECK DATE: 10/15/2019										
6036118	19016431	09/24/2019	H101519	847379	39.97	39.97	10/07/2019	INV	PD	TELESC
CHECK DATE: 10/15/2019										
5973407	19016431	09/25/2019	H101519	847379	-39.97	-39.97	10/07/2019	CRM	PD	TELESC
CHECK DATE: 10/15/2019										
					523.60					
296097 JEFFERY W TOLBERT										
212687		10/14/2019	H101519	847380	150.00	150.00	10/14/2019	INV	PD	Octobe
CHECK DATE: 10/15/2019										
296111 LAWRENCE HOGUES										
212739		10/14/2019	H101519	847381	240.00	240.00	10/14/2019	INV	PD	Youth
CHECK DATE: 10/15/2019										
293977 LION GROUP INC										
30153461		08/28/2019	H101519	20169107	5,130.00	5,130.00	10/10/2019	INV	PD	fully
CHECK DATE: 10/15/2019										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
65135	19017663	02/26/2019	H101519	847382	148.60	148.60	10/30/2019	INV	PD	BRAKES
CHECK DATE: 10/15/2019										
65102	19017094	09/12/2019	H101519	847382	160.00	160.00	11/02/2019	INV	PD	BRAKES
CHECK DATE: 10/15/2019										
					308.60					
292750 MCELHENNEY CONSTRUCTION CO LLC										
212386		09/30/2019	H101519	20169098	41,562.71	41,562.71	10/01/2019	INV	PD	CONSTR
CHECK DATE: 10/15/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296108 MICHAEL L REMBERT										
212741 CHECK DATE: 10/15/2019		10/14/2019	H101519	847383	240.00	240.00	10/14/2019	INV	PD	Youth
138351 MOBILE AREA WATER AND SEWER SYSTEM										
8/25/19-9/28/19 CHECK DATE: 10/15/2019		09/30/2019	H101519	847384	3,311.80	3,311.80	10/11/2019	INV	PD	Acct.
8/25/2019-9/28/2019 CHECK DATE: 10/15/2019		09/30/2019	H101519	847384	720.36	720.36	10/11/2019	INV	PD	Acct.
					4,032.16					
289493 MOBILE COUNTY CIRCUIT COURT										
212593 CHECK DATE: 10/15/2019		09/30/2019	H101519	847385	3,633.46	3,633.46	09/30/2019	INV	PD	Septem
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
212640 CHECK DATE: 10/15/2019		09/30/2019	H101519	847386	19,759.24	19,759.24	09/30/2019	INV	PD	Septem
294312 MOFFATT & NICHOL										
745272 CHECK DATE: 10/15/2019		10/04/2019	H101519	20169099	17,838.50	17,838.50	10/04/2019	INV	PD	NFWF P
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
176713 CHECK DATE: 10/15/2019	19017454	09/26/2019	H101519	847387	215.70	215.70	10/10/2019	INV	PD	CONTRA
177170 CHECK DATE: 10/15/2019	19017454	10/09/2019	H101519	847387	195.45	195.45	10/10/2019	INV	PD	CONTRA
175318 CHECK DATE: 10/15/2019	19015386	08/12/2019	H101519	847387	64.23	64.23	10/10/2019	INV	PD	PUSH B
C175318-0 CHECK DATE: 10/15/2019	19015386	10/09/2019	H101519	847387	-64.23	-64.23	10/10/2019	CRM	PD	PUSH B
177172 CHECK DATE: 10/15/2019	19015386	10/09/2019	H101519	847387	56.67	56.67	10/10/2019	INV	PD	PUSH B
176955 CHECK DATE: 10/15/2019	20000029	10/01/2019	H101519	847387	367.50	367.50	11/01/2019	INV	PD	SHOP T

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
C176281-0 CHECK DATE: 10/15/2019	19016803	09/25/2019	H101519	847387	-175.00	-175.00	09/30/2019	CRM	PD	SCRUBS
					660.32					
296114 PHILLIP DAVIS										
212738 CHECK DATE: 10/15/2019		10/14/2019	H101519	847388	180.00	180.00	10/14/2019	INV	PD	Youth
164150 PITTS & SONS TOWING & RECOVERY INC										
370594 CHECK DATE: 10/15/2019	20000390	09/03/2019	H101519	20169104	300.00	300.00	10/14/2019	INV	PD	TOW-AS
371171 CHECK DATE: 10/15/2019	20000391	09/16/2019	H101519	20169104	325.00	325.00	10/14/2019	INV	PD	TOW-AS
371021 CHECK DATE: 10/15/2019	20000392	09/10/2019	H101519	20169104	500.00	500.00	10/14/2019	INV	PD	TOW-AS
370593 CHECK DATE: 10/15/2019	20000393	09/03/2019	H101519	20169104	300.00	300.00	10/14/2019	INV	PD	TOW-AS
					1,425.00					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
212622 CHECK DATE: 10/15/2019		09/30/2019	H101519	847389	3,054.25	3,054.25	09/30/2019	INV	PD	Septem
296113 RONALD COLEMAN SR										
212736 CHECK DATE: 10/15/2019		10/14/2019	H101519	847390	320.00	320.00	10/14/2019	INV	PD	Youth
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3015993269 CHECK DATE: 10/15/2019	19014735	08/02/2019	H101519	847391	573.98	573.98	11/02/2019	INV	PD	REPAIR
3016064412 CHECK DATE: 10/15/2019	19015259	08/08/2019	H101519	847391	25.00	25.00	11/02/2019	INV	PD	REPAIR
					598.98					
190400 SABEL STEEL SERVICE INC										
05 69073 CHECK DATE: 10/15/2019	19015327	08/13/2019	H101519	847392	109.00	109.00	11/01/2019	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
05 69091 CHECK DATE: 10/15/2019	19015348	08/13/2019	H101519	847392	312.00	312.00	11/01/2019	INV	PD	PARTS-
05 69172 CHECK DATE: 10/15/2019	19015348	08/15/2019	H101519	847392	320.64	320.64	11/01/2019	INV	PD	PARTS-
					741.64					
288814 SENIOR BOWL LLC										
1306 CHECK DATE: 10/15/2019		07/01/2018	H101519	847393	38,075.00	38,075.00	10/15/2019	INV	PD	2018 P
295959 SOUTHERN TIRE MART, LLC										
2030002802 CHECK DATE: 10/15/2019	19014741	08/09/2019	H101519	847394	741.42	741.42	10/31/2019	INV	PD	TRUCK
289538 STATE JUDICIAL ADMINISTRATION FUND										
212623 CHECK DATE: 10/15/2019		09/30/2019	H101519	847395	12,223.30	12,223.30	09/30/2019	INV	PD	Septem
296104 TERRELL PEOPLES SR										
212734 CHECK DATE: 10/15/2019		10/14/2019	H101519	847396	360.00	360.00	10/14/2019	INV	PD	Youth
204245 THREADED FASTENERS INC										
3475416 CHECK DATE: 10/15/2019	19017485	09/26/2019	H101519	20169105	183.61	183.61	10/30/2019	INV	PD	BOLTS,
3472804 CHECK DATE: 10/15/2019	19017022	09/17/2019	H101519	20169105	122.02	122.02	11/10/2019	INV	PD	PARTS-
3472098 CHECK DATE: 10/15/2019	19016897	09/13/2019	H101519	20169105	19.61	19.61	11/10/2019	INV	PD	PARTS-
3474606 CHECK DATE: 10/15/2019	19017476	09/24/2019	H101519	20169105	5.21	5.21	11/10/2019	INV	PD	PARTS-
					330.45					
206760 TRACTOR & EQUIPMENT COMPANY										
P08431 CHECK DATE: 10/15/2019	19016060	09/03/2019	H101519	20169106	692.10	692.10	11/02/2019	INV	PD	PARTS-
272895 TWIN CITY SECURITY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19-09-121 CHECK DATE: 10/15/2019		09/30/2019	H101519	847397	5,678.40	5,678.40	10/30/2019	INV	PD	SECURI
19-09-119 CHECK DATE: 10/15/2019		09/30/2019	H101519	847397	7,862.40	7,862.40	10/30/2019	INV	PD	SECURI
					13,540.80					
210000 U J CHEVROLET CO INC										
CVW149332 CHECK DATE: 10/15/2019	19016650	07/26/2019	H101519	847398	84.92	84.92	10/30/2019	INV	PD	KEYS-A
CVCB497123 CHECK DATE: 10/15/2019	19013753	07/16/2019	H101519	847398	5,820.54	5,820.54	11/09/2019	INV	PD	REPAIR
CVCB498088 CHECK DATE: 10/15/2019	19013753	08/01/2019	H101519	847398	360.34	360.34	11/09/2019	INV	PD	REPAIR
CVW149297 CHECK DATE: 10/15/2019	19016651	07/24/2019	H101519	847399	42.46	42.46	10/30/2019	INV	PD	KEY -
					6,308.26					
270017 W W GRAINGER INC										
9304371330 CHECK DATE: 10/15/2019	19014143	09/25/2019	H101519	847400	267.60	267.60	09/30/2019	INV	PD	SCRUB
9299670670 CHECK DATE: 10/15/2019	19014518	09/20/2019	H101519	847400	132.52	132.52	09/30/2019	INV	PD	10 INC
9302993523 CHECK DATE: 10/15/2019	19017524	09/24/2019	H101519	847400	127.42	127.42	09/30/2019	INV	PD	PARKS
9289976459 CHECK DATE: 10/15/2019	19016888	09/12/2019	H101519	847400	31.86	31.86	09/30/2019	INV	PD	PARTS-
9290453035 CHECK DATE: 10/15/2019	19016923	09/12/2019	H101519	847400	24.25	24.25	09/30/2019	INV	PD	PRY BA
9291581339 CHECK DATE: 10/15/2019	19016990	09/13/2019	H101519	847400	268.86	268.86	09/30/2019	INV	PD	JULY S
					852.51					
296109 WAYNE SIMON										
212686 CHECK DATE: 10/15/2019		10/14/2019	H101519	847401	260.00	260.00	10/14/2019	INV	PD	Octobe
296188 WAYNE SIMON JR										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
212654 CHECK DATE: 10/15/2019		10/14/2019	H101519	847402	290.00	290.00	10/14/2019	INV	PD	Game D
					290.00					
120 INVOICES					369,346.77					

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