City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
301305 CHECK DATE: 10/21/2019	19017464	09/27/2019	V102319	20169207	400.00	400.00	10/30/2019	INV	PD	WINDSH
300120 CHECK DATE: 10/21/2019	19013450	07/17/2019	V102319	20169207	230.00	230.00	10/16/2019	INV	PD	WINDSH
					630.00					
270099 AARON OIL COMPANY INC										
099450-V CHECK DATE: 10/23/2019		09/27/2019	V102319	847478	1,108.50	1,108.50	10/27/2019	INV	PD	PICK &
276091 ACUSHNET COMPANY										
908216393 CHECK DATE: 10/23/2019		10/11/2019	V102319	847479	116.05	116.05	10/25/2019	INV	PD	Order
908216554 CHECK DATE: 10/23/2019		10/11/2019	V102319	847479	115.00	115.00	10/25/2019	INV	PD	Order
908184204 CHECK DATE: 10/23/2019		10/03/2019	V102319	847479	316.57	316.57	10/25/2019	INV	PD	Order
908184203 CHECK DATE: 10/23/2019		10/03/2019	V102319	847479	1,583.62	1,583.62	10/25/2019	INV	PD	Order
					2,131.24					
295058 ADVANCE AUTO PARTS										
8582928201913 CHECK DATE: 10/23/2019	20000341	10/09/2019	V102319	20169143	21.15	21.15	10/14/2019	INV	PD	PARTS-
8582928725804 CHECK DATE: 10/23/2019	19016569	10/14/2019	V102319	20169143	53.24	53.24	10/15/2019	INV	PD	PARTS-
					74.39					
278470 AGROMAX LLC										
15671 CHECK DATE: 10/23/2019	19016302	10/09/2019	V102319	847480	599.25	599.25	10/15/2019	INV	PD	TOPDRE
291178 AIRGAS USA LLC										
9965551487 CHECK DATE: 10/21/2019		10/01/2019	V102319	20169229	98.93	98.93	10/31/2019	INV	PD	Acct 3
9093854888	20000176	10/07/2019	V102319	20169229	37.74	37.74	10/15/2019	INV	PD	WELDIN

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: 10/21/2019										
9093805143	20000176	10/07/2019	V102319	20169229	135.00	135.00	10/15/2019	INV	PD	WELDIN
CHECK DATE: 10/21/2019										
					271.67					
294495 AL-FLA PLASTICS										
232322	19016926	10/02/2019	V102319	847481	1,144.60	1,144.60	10/16/2019	INV	PD	NEED A
CHECK DATE: 10/23/2019										
287960 ALABAMA 811										
919095		09/30/2019	V102319	847482	3,594.38	3,594.38	10/30/2019	INV	PD	Alabam
CHECK DATE: 10/23/2019										
290187 ALABAMA MEDIA GROUP										
0009309168		10/11/2019	V102319	20169222	198.83	198.83	10/12/2019	INV	PD	ACCT N
CHECK DATE: 10/21/2019										
0009287194		10/11/2019	V102319	20169223	1,740.73	1,740.73	10/12/2019	INV	PD	ACCT N
CHECK DATE: 10/21/2019										
0009341951		10/16/2019	V102319	20169224	459.47	459.47	10/17/2019	INV	PD	ACCT#
CHECK DATE: 10/21/2019										
0009357679		10/09/2019	V102319	20169225	115.57	115.57	10/10/2019	INV	PD	ACCT.
CHECK DATE: 10/21/2019										
0009307780		10/04/2019	V102319	20169226	220.28	220.28	10/05/2019	INV	PD	ACCT.
CHECK DATE: 10/21/2019										
0009307748		10/04/2019	V102319	20169227	245.14	245.14	10/05/2019	INV	PD	ACCT.
CHECK DATE: 10/21/2019										
0009348688		10/02/2019	V102319	20169228	119.77	119.77	10/03/2019	INV	PD	ACCT.
CHECK DATE: 10/21/2019										
					3,099.79					
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
167709		10/11/2019	V102319	20169183	4,100.00	4,100.00	10/12/2019	INV	PD	CIVIC
CHECK DATE: 10/21/2019										
293976 ALLSTATES CONSULTING SERVICES										
TN19979		09/29/2019	V102319	847483	460.80	460.80	10/29/2019	INV	PD	CONSUL
CHECK DATE: 10/23/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN19980 CHECK DATE: 10/23/2019		09/29/2019	V102319	847483	1,536.00	1,536.00	10/24/2019	INV	PD	CONSUL
TN19968 CHECK DATE: 10/23/2019		09/29/2019	V102319	847483	676.00	676.00	09/30/2019	INV	PD	CONSUL
TN19969 CHECK DATE: 10/23/2019		09/29/2019	V102319	847483	512.00	512.00	09/30/2019	INV	PD	CONSUL
TN19970 CHECK DATE: 10/23/2019		09/29/2019	V102319	847483	691.20	691.20	09/30/2019	INV	PD	CONSUL
TN19971 CHECK DATE: 10/23/2019		09/29/2019	V102319	847483	2,150.80	2,150.80	09/30/2019	INV	PD	CONSUL
TN19972 CHECK DATE: 10/23/2019		09/29/2019	V102319	847483	2,646.46	2,646.46	09/30/2019	INV	PD	CONSUL
TN19966 CHECK DATE: 10/23/2019		09/29/2019	V102319	847483	537.42	537.42	09/30/2019	INV	PD	CONSUL
TN19924 CHECK DATE: 10/23/2019		09/22/2019	V102319	847484	921.60	921.60	10/16/2019	INV	PD	ALLSTA
					10,132.28					
294541 AMERICAN GUARD SERVICES, INC										
228169 CHECK DATE: 10/23/2019		10/10/2019	V102319	20169144	1,840.10	1,840.10	10/16/2019	INV	PD	Cust.
228231 CHECK DATE: 10/23/2019		10/14/2019	V102319	20169144	2,431.78	2,431.78	10/16/2019	INV	PD	Cust.
228232 CHECK DATE: 10/23/2019		10/14/2019	V102319	20169144	346.91	346.91	10/16/2019	INV	PD	Cust.
228229 CHECK DATE: 10/23/2019		10/14/2019	V102319	20169144	1,876.17	1,876.17	10/16/2019	INV	PD	Cust.
					6,494.96					
17269 ANDREW D SANDERS										
213566 CHECK DATE: 10/23/2019		10/18/2019	V102319	20169145	192.50	192.50	10/19/2019	INV	PD	COMBAT
213585 CHECK DATE: 10/23/2019		10/18/2019	V102319	20169145	192.50	192.50	10/19/2019	INV	PD	COMBAT
					385.00					
17224 ANIMAL CARE EQUIPMENT & SERVICES										
74764	19016185	08/27/2019	V102319	20169184	124.55	124.55	10/15/2019	INV	PD	DOG BI

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/21/2019										
14167 ANTHONY P ROWETT										
213571		10/18/2019	V102319	20169146	152.50	152.50	10/19/2019	INV	PD	WATER
CHECK DATE: 10/23/2019										
17859 ANTWAN K WASHINGTON										
213557		10/18/2019	V102319	20169147	192.50	192.50	10/19/2019	INV	PD	COMBAT
CHECK DATE: 10/23/2019										
213584		10/18/2019	V102319	20169147	192.50	192.50	10/19/2019	INV	PD	COMBAT
CHECK DATE: 10/23/2019										
					385.00					
273311 APEX CONSTRUCTION LLC										
210944		09/30/2019	V102319	847485	17,975.00	17,500.62	10/30/2019	INV	PD	SITE D
CHECK DATE: 10/23/2019										
10869 AT&T										
328252		10/02/2019	V102319	847486	125.00	125.00	11/01/2019	INV	PD	LEA TR
CHECK DATE: 10/23/2019										
18600 AUTO AIR OF ALABAMA INC										
60734	20000116	09/09/2019	V102319	847487	1,800.00	1,800.00	10/08/2019	INV	PD	A/C RE
CHECK DATE: 10/23/2019										
270013 AUTONATION FORD MOBILE										
1043406	20000156	10/11/2019	V102319	20169217	41.70	41.70	10/14/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1043280	20000360	10/10/2019	V102319	20169217	58.23	58.23	10/14/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1043364	20000421	10/10/2019	V102319	20169217	58.23	58.23	10/12/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
359391	20000743	10/15/2019	V102319	20169217	632.23	632.23	10/19/2019	INV	PD	REPAIR
CHECK DATE: 10/21/2019										
1043679	20000625	10/16/2019	V102319	20169217	173.88	173.88	10/17/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1043755	20000718	10/17/2019	V102319	20169217	47.70	47.70	10/19/2019	INV	PD	PARTS-

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/21/2019										
					1,011.97					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
195439		10/02/2019	V102319	847488	77.00	77.00	11/01/2019	INV	PD	VACCIN
CHECK DATE: 10/23/2019										
195412		10/01/2019	V102319	847488	77.00	77.00	10/31/2019	INV	PD	
CHECK DATE: 10/23/2019										
195413		10/01/2019	V102319	847488	77.00	77.00	10/31/2019	INV	PD	ALTERA
CHECK DATE: 10/23/2019										
195417		10/01/2019	V102319	847488	103.50	103.50	10/31/2019	INV	PD	EUTHAN
CHECK DATE: 10/23/2019										
					334.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
899732	20000231	10/07/2019	V102319	20169185	19.30	19.30	10/16/2019	INV	PD	FIRE S
CHECK DATE: 10/21/2019										
899577	20000159	10/04/2019	V102319	20169185	86.20	86.20	10/16/2019	INV	PD	PARKS
CHECK DATE: 10/21/2019										
900457	20000626	10/17/2019	V102319	20169185	46.80	46.80	10/19/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
					152.30					
22121 BAY SIDE RUBBER & PRODUCTS INC										
221060	20000432	10/11/2019	V102319	20169186	53.26	53.26	10/16/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
220912	20000019	10/11/2019	V102319	20169186	228.22	228.22	10/18/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
221074	20000186	10/14/2019	V102319	20169186	314.91	314.91	10/18/2019	INV	PD	HOSE-A
CHECK DATE: 10/21/2019										
221075	20000479	10/14/2019	V102319	20169186	46.74	46.74	10/18/2019	INV	PD	HYD HO
CHECK DATE: 10/21/2019										
					643.13					
22050 BAYOU CONCRETE LLC										
183159	19017666	10/02/2019	V102319	847489	540.00	540.00	10/15/2019	INV	PD	CONCRE
CHECK DATE: 10/23/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY										
1197666	20000182	10/10/2019	V102319	20169187	989.51	989.51	10/11/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
287654 BOBCAT OF MOBILE										
P27717	19017291	09/30/2019	V102319	847490	1,050.20	1,050.20	11/01/2019	INV	PD	PARTS-
CHECK DATE: 10/23/2019										
294767 BONAVENTURE CO INC										
S 0020829	20000357	10/15/2019	V102319	847491	761.77	761.77	11/02/2019	INV	PD	STOCK
CHECK DATE: 10/23/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
87915	19016458	09/04/2019	V102319	847492	1,115.40	1,115.40	10/15/2019	INV	PD	HURRIC
CHECK DATE: 10/23/2019										
290765 CART DR LLC										
11173		10/07/2019	V102319	847493	537.30	537.30	10/18/2019	INV	PD	Inv. 1
CHECK DATE: 10/23/2019										
11172		10/07/2019	V102319	847493	200.00	200.00	10/18/2019	INV	PD	Inv. #
CHECK DATE: 10/23/2019										
11171		10/07/2019	V102319	847493	419.90	419.90	10/18/2019	INV	PD	Inv. #
CHECK DATE: 10/23/2019										
					1,157.20					
272932 CDW GOVERNMENT LLC										
TNJ3108	19015275	08/19/2019	V102319	20169148	236.26	236.26	10/14/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
VBS6851	19017441	09/24/2019	V102319	20169148	33.06	33.06	10/15/2019	INV	PD	COMPUT
CHECK DATE: 10/23/2019										
TZJ4148	19017203	09/19/2019	V102319	20169148	870.42	870.42	10/14/2019	INV	PD	COMPUT
CHECK DATE: 10/23/2019										
TZS1256	19017263	09/20/2019	V102319	20169148	870.42	870.42	10/14/2019	INV	PD	LAPTOP
CHECK DATE: 10/23/2019										
VBF9873	19017391	09/23/2019	V102319	20169148	1,740.84	1,740.84	10/14/2019	INV	PD	MAYOR
CHECK DATE: 10/23/2019										
vhr0480	19017251	10/11/2019	V102319	20169148	114.45	114.45	10/16/2019	INV	PD	TV & W

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/23/2019										
VCP5094	19016728	09/26/2019	V102319	20169148	652.12	652.12	10/15/2019	INV	PD	ADOBE
CHECK DATE: 10/23/2019										
VCR4175	19017391	09/27/2019	V102319	20169148	1,956.36	1,956.36	10/15/2019	INV	PD	MAYOR
CHECK DATE: 10/23/2019										
VDM5521	19014279	09/30/2019	V102319	20169148	539.09	539.09	10/15/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
TWB0706	19016773	09/11/2019	V102319	20169148	290.14	290.14	10/15/2019	INV	PD	SOFTWA
CHECK DATE: 10/23/2019										
					7,303.16					
295655 CHANCELLOR INC										
01040052098-01	19017615	10/11/2019	V102319	847494	252.00	252.00	10/15/2019	INV	PD	ELECTR
CHECK DATE: 10/23/2019										
01400052816-01	20000325	10/09/2019	V102319	847494	176.81	176.81	10/17/2019	INV	PD	TY-WRA
CHECK DATE: 10/23/2019										
					428.81					
37738 CHAPMAN COMPANY LLC										
24059	20000050	10/07/2019	V102319	20169189	166.00	166.00	10/16/2019	INV	PD	SEED,
CHECK DATE: 10/21/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211499605		09/30/2019	V102319	847495	305.69	305.69	10/30/2019	INV	PD	Unifor
CHECK DATE: 10/23/2019										
211499614		09/30/2019	V102319	847495	56.02	56.02	10/28/2019	INV	PD	Unifor
CHECK DATE: 10/23/2019										
211500709		10/02/2019	V102319	847495	14.26	14.26	11/01/2019	INV	PD	Unifor
CHECK DATE: 10/23/2019										
211501201		10/03/2019	V102319	847495	24.51	24.51	11/02/2019	INV	PD	Unifor
CHECK DATE: 10/23/2019										
21150037		10/02/2019	V102319	847495	70.91	70.91	11/01/2019	INV	PD	Unifor
CHECK DATE: 10/23/2019										
211050036	19014047	09/20/2019	V102319	847495	113.76	113.76	10/14/2019	INV	PD	SHIRT:
CHECK DATE: 10/23/2019										
211050034	19014044	09/20/2019	V102319	847495	140.00	140.00	10/14/2019	INV	PD	WINDBR
CHECK DATE: 10/23/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211505038 CHECK DATE: 10/23/2019		10/15/2019	V102319	847495	21.50	21.50	10/17/2019	INV	PD	inv #2
					746.65					
295826 JAJ ENTERPRISES LLC										
335754 CHECK DATE: 10/23/2019	19017443	09/23/2019	V102319	847496	1,516.58	1,516.58	11/01/2019	INV	PD	PARTS-
295391 COASTAL GLASS LLC										
212974 CHECK DATE: 10/21/2019		10/15/2019	V102319	20169236	1,265.00	1,265.00	10/16/2019	INV	PD	MMOA i
37501 COWIN EQUIPMENT CO INC										
SW0028133 1 CHECK DATE: 10/21/2019	20000092	10/09/2019	V102319	20169188	780.00	780.00	10/17/2019	INV	PD	REPAIR
295628 CYTRANET										
2728 CHECK DATE: 10/23/2019		10/01/2019	V102319	20169149	1,559.80	1,559.80	10/16/2019	INV	PD	Contra
40358 DANIELS LOUVER & SHEETMETAL CO INC										
60504 CHECK DATE: 10/23/2019	19017557	09/25/2019	V102319	847497	326.50	326.50	10/14/2019	INV	PD	CAP -
288224 DAVID R HODGES										
442 CHECK DATE: 10/23/2019		09/19/2019	V102319	847498	675.00	675.00	10/19/2019	INV	PD	SHOES
42340 DAVIS MOTOR SUPPLY CO INC										
382 11701 CHECK DATE: 10/23/2019	20000049	10/02/2019	V102319	847499	37.73	37.73	11/01/2019	INV	PD	STOCK
382 11700 CHECK DATE: 10/23/2019	19017722	10/02/2019	V102319	847499	24.98	24.98	11/02/2019	INV	PD	PARTS-
					62.71					
42474 DAVISON OIL COMPANY INC										
0409531 IN CHECK DATE: 10/23/2019	20000171	10/10/2019	V102319	847500	210.00	210.00	10/11/2019	INV	PD	DEF FL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0407372-in	19016987	09/20/2019	V102319	847500	12.50	12.50	10/14/2019	INV	PD	JULY S
CHECK DATE:	10/23/2019									
0555116-in	20000411	10/11/2019	V102319	847500	6,467.46	6,467.46	10/16/2019	INV	PD	4TH PR
CHECK DATE:	10/23/2019									
0555117-in	20000412	10/11/2019	V102319	847500	6,450.07	6,450.07	10/15/2019	INV	PD	GARAGE
CHECK DATE:	10/23/2019									
0554937-in	20000352	10/09/2019	V102319	847500	2,178.10	2,178.10	10/15/2019	INV	PD	FIRE S
CHECK DATE:	10/23/2019									
0554615-IN	20000222	10/09/2019	V102319	847500	6,475.77	6,475.77	10/15/2019	INV	PD	GARAGE
CHECK DATE:	10/23/2019									
					21,793.90					
43690 DEES PAPER COMPANY INC										
732381	19016685	09/23/2019	V102319	20169190	2,825.08	2,825.08	10/14/2019	INV	PD	CONTRA
CHECK DATE:	10/21/2019									
293143 DEESE LAWNCARE										
212380		09/30/2019	V102319	847501	2,800.00	2,800.00	10/01/2019	INV	PD	1555 M
CHECK DATE:	10/23/2019									
212381		09/30/2019	V102319	847501	7,300.00	7,300.00	10/01/2019	INV	PD	2960 M
CHECK DATE:	10/23/2019									
212941		10/15/2019	V102319	847501	4,736.92	4,736.92	10/16/2019	INV	PD	WEED L
CHECK DATE:	10/23/2019									
					14,836.92					
290427 DELL CONSULTING LLC										
19-083-1		10/07/2019	V102319	20169150	3,500.00	3,500.00	10/08/2019	INV	PD	PROFES
CHECK DATE:	10/23/2019									
45761 DIRECTV LLC										
36781158781		10/09/2019	V102319	847502	150.23	150.23	10/16/2019	INV	PD	Acct.
CHECK DATE:	10/23/2019									
294702 DONALD A BURTON JR										
213292		10/16/2019	V102319	20169151	2,307.70	2,307.70	10/17/2019	INV	PD	ind at
CHECK DATE:	10/23/2019									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2685 DOUGLAS D COOPER										
213579		10/18/2019	V102319	20169152	363.00	363.00	10/19/2019	INV	PD	CFAI A
CHECK DATE: 10/23/2019										
294106 DOWNTOWN MOBILE ALLIANCE										
AM19-094		10/03/2019	V102319	847503	75.00	75.00	10/04/2019	INV	PD	George
CHECK DATE: 10/23/2019										
291971 DS DIESEL SERVICES LLC										
5793	20000458	10/11/2019	V102319	20169230	680.00	680.00	10/31/2019	INV	PD	REPAIR
CHECK DATE: 10/21/2019										
5801	20000497	10/11/2019	V102319	20169230	880.70	880.70	10/31/2019	INV	PD	REPAIR
CHECK DATE: 10/21/2019										
					1,560.70					
48365 DUEITTS BATTERY SUPPLY INC										
83414	20000094	10/03/2019	V102319	20169191	109.75	109.75	10/16/2019	INV	PD	BATTER
CHECK DATE: 10/21/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
213286		10/16/2019	V102319	20169153	2,115.40	2,115.40	10/17/2019	INV	PD	IND AT
CHECK DATE: 10/23/2019										
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
212975		10/16/2019	V102319	20169154	3,004.83	3,004.83	10/17/2019	INV	PD	WEED L
CHECK DATE: 10/23/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
445814	19017186	09/26/2019	V102319	847504	4,823.87	4,823.87	11/02/2019	INV	PD	REPAIR
CHECK DATE: 10/23/2019										
445806	19017066	09/25/2019	V102319	847504	2,197.95	2,197.95	11/02/2019	INV	PD	PARTS-
CHECK DATE: 10/23/2019										
445744	19016489	09/24/2019	V102319	847504	150.00	150.00	11/02/2019	INV	PD	INSTAL
CHECK DATE: 10/23/2019										
					7,171.82					
55656 EMPIRE TRUCK SALES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CE010256800:01	19016182	10/14/2019	V102319	20169192	80.86	80.86	10/16/2019	INV	PD	REPAIR
CHECK DATE: 10/21/2019										
56115 ENGINEERED TEXTILE PRODUCTS INC										
125908	19012691	08/05/2019	V102319	847505	2,474.00	2,474.00	10/15/2019	INV	PD	AWNING
CHECK DATE: 10/23/2019										
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
93706770	19017608	09/27/2019	V102319	847506	71,600.00	71,600.00	10/14/2019	INV	PD	ANNUAL
CHECK DATE: 10/23/2019										
292141 ESPALIER LLC										
1908-003		09/30/2019	V102319	847507	6,356.25	6,356.25	10/30/2019	INV	PD	PROFES
CHECK DATE: 10/23/2019										
61753 FASTENAL COMPANY										
ALMO243712	19014588	08/12/2019	V102319	847508	259.80	259.80	10/14/2019	INV	PD	ANIMAL
CHECK DATE: 10/23/2019										
almo244678	20000194	10/10/2019	V102319	847509	140.90	140.90	10/15/2019	INV	PD	TEFLON
CHECK DATE: 10/23/2019										
					400.70					
294798 FAUSAK TIRES & SERVICE										
2200114	20000030	10/03/2019	V102319	847510	69.95	69.95	10/25/2019	INV	PD	OIL CH
CHECK DATE: 10/23/2019										
2200221	20000135	10/04/2019	V102319	847510	49.95	49.95	10/26/2019	INV	PD	OIL CH
CHECK DATE: 10/23/2019										
2200692	20000469	10/14/2019	V102319	847510	530.84	530.84	10/29/2019	INV	PD	CAR TI
CHECK DATE: 10/23/2019										
					650.74					
62301 FEDEX										
6-762-31952		10/09/2019	V102319	847511	72.85	72.85	10/10/2019	INV	PD	SHIP P
CHECK DATE: 10/23/2019										
13862 FELECIA W SMILEY										
212864		10/15/2019	V102319	20169155	76.56	76.56	10/16/2019	INV	PD	REIMBU
CHECK DATE: 10/23/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63047 FERGUSON ENTERPRISES INC										
9633927	20000327	10/09/2019	V102319	847512	290.00	290.00	10/15/2019	INV	PD	PUBLIC
CHECK DATE: 10/23/2019										
70216 GALLS LLC										
BC0936449	19013077	09/23/2019	V102319	847513	196.95	196.95	10/15/2019	INV	PD	TERRY
CHECK DATE: 10/23/2019										
294075 GEAR FOR SPORTS										
41696930		09/28/2019	V102319	20169156	1,976.46	1,976.46	10/25/2019	INV	PD	Order
CHECK DATE: 10/23/2019										
294443 GLOBAL RENTAL COMPANY INC										
6010314-1	19016930	09/23/2019	V102319	20169234	167,500.00	167,500.00	10/18/2019	INV	PD	2006 I
CHECK DATE: 10/21/2019										
3392425-1	19012271	09/10/2019	V102319	20169234	3,500.00	3,500.00	10/18/2019	INV	PD	RENTAL
CHECK DATE: 10/21/2019										
					171,000.00					
292356 GLOBAL SECURITY SYSTEMS LLC										
6086	19013910	10/15/2019	V102319	847514	4,450.74	4,450.74	10/15/2019	INV	PD	SURVEI
CHECK DATE: 10/23/2019										
2903 GLORIA M EDWARDS										
213311		10/16/2019	V102319	20169157	248.50	248.50	10/17/2019	INV	PD	PERDIU
CHECK DATE: 10/23/2019										
276502 GOLF MASTERS SOFTWARE										
910101		10/01/2019	V102319	847515	375.00	375.00	10/31/2019	INV	PD	Quarte
CHECK DATE: 10/23/2019										
291344 GROUP 1 AUTOMOTIVE										
159455	19017530	10/02/2019	V102319	847516	112.66	112.66	11/02/2019	INV	PD	PARTS-
CHECK DATE: 10/23/2019										
294372 GUILES & O'HEAR LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55299		10/14/2019	V102319	20169158	100.00	100.00	10/15/2019	INV	PD	Title
CHECK DATE: 10/23/2019										
77005 GULF CITY CLEANERS INC										
38791-3	20000366	10/04/2019	V102319	847517	27.85	27.85	10/15/2019	INV	PD	CONTRA
CHECK DATE: 10/23/2019										
386809	20000001	09/27/2019	V102319	847517	16.25	16.25	10/15/2019	INV	PD	CLEANE
CHECK DATE: 10/23/2019										
386811	20000001	09/25/2019	V102319	847517	12.25	12.25	10/15/2019	INV	PD	CLEANE
CHECK DATE: 10/23/2019										
					56.35					
292197 GULF COAST FITNESS SERVICE LLC										
6422	19017217	10/07/2019	V102319	847518	2,050.00	2,050.00	10/15/2019	INV	PD	GYM EQ
CHECK DATE: 10/23/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1569011-03	19016983	09/30/2019	V102319	20169193	127.38	127.38	10/15/2019	INV	PD	JULY S
CHECK DATE: 10/21/2019										
1566826-02	19014912	09/30/2019	V102319	20169193	35.85	35.85	10/15/2019	INV	PD	ONCON
CHECK DATE: 10/21/2019										
1567384-00	19015735	09/11/2019	V102319	20169193	549.00	549.00	10/16/2019	INV	PD	CLIMBI
CHECK DATE: 10/21/2019										
1567693-00	19015808	09/04/2019	V102319	20169193	108.20	108.20	10/15/2019	INV	PD	ONCON
CHECK DATE: 10/21/2019										
1567693-01	19015808	09/09/2019	V102319	20169193	140.40	140.40	10/15/2019	INV	PD	ONCON
CHECK DATE: 10/21/2019										
1566883-00	19014981	10/03/2019	V102319	20169193	21.17	21.17	10/15/2019	INV	PD	ARCHIV
CHECK DATE: 10/21/2019										
1569122-00	19017428	09/26/2019	V102319	20169193	508.50	508.50	10/16/2019	INV	PD	DIAMET
CHECK DATE: 10/21/2019										
1569576-00	19017457	09/27/2019	V102319	20169193	101.04	101.04	10/16/2019	INV	PD	HAND T
CHECK DATE: 10/21/2019										
1569580-00	19017486	10/02/2019	V102319	20169193	79.44	79.44	10/16/2019	INV	PD	PRUNIN
CHECK DATE: 10/21/2019										
1569576-01	19017457	10/02/2019	V102319	20169193	59.91	59.91	10/16/2019	INV	PD	HAND T
CHECK DATE: 10/21/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1569110-00 CHECK DATE: 10/21/2019	19017506	10/08/2019	V102319	20169193	1,129.52	1,129.52	10/16/2019	INV	PD	VELCRO
1568180-00 CHECK DATE: 10/21/2019	19016432	10/03/2019	V102319	20169193	1,669.50	1,669.50	10/16/2019	INV	PD	SWING
1568299-00 CHECK DATE: 10/21/2019	19016356	09/05/2019	V102319	20169193	242.61	242.61	10/16/2019	INV	PD	TOOLS
1568387-01 CHECK DATE: 10/21/2019	19016547	09/17/2019	V102319	20169193	169.15	169.15	10/16/2019	INV	PD	ULTRAT
1568392-00 CHECK DATE: 10/21/2019	19016547	09/17/2019	V102319	20169193	56.31	56.31	10/16/2019	INV	PD	ULTRAT
1568552-00 CHECK DATE: 10/21/2019	19016598	09/17/2019	V102319	20169193	74.55	74.55	10/15/2019	INV	PD	ONCON/
1568556-00 CHECK DATE: 10/21/2019	19016593	09/09/2019	V102319	20169193	70.72	70.72	10/15/2019	INV	PD	ONCON/
1568770-00 CHECK DATE: 10/21/2019	19017130	09/19/2019	V102319	20169193	105.49	105.49	10/16/2019	INV	PD	CRIME
					5,248.74					
79050 GULF SUPPLY COMPANY INC										
0923248 IN CHECK DATE: 10/21/2019	20000082	10/04/2019	V102319	20169194	98.42	98.42	10/17/2019	INV	PD	OIL SP
274226 H & H ELECTRIC CO INC										
213543 CHECK DATE: 10/23/2019		09/30/2019	V102319	847519	60,845.00	59,136.37	10/30/2019	INV	PD	REPLAC
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-22640 CHECK DATE: 10/23/2019		10/15/2019	V102319	847520	173.91	173.91	10/18/2019	INV	PD	LOCKBO
80100 HAGAN FENCE COMPANY										
39174 CHECK DATE: 10/21/2019	19017372	09/23/2019	V102319	20169195	289.80	289.80	10/16/2019	INV	PD	AUGUST
295856 HANSEN PLUMBING										
11278 CHECK DATE: 10/23/2019	20000406	10/02/2019	V102319	847521	150.00	150.00	10/15/2019	INV	PD	BEN MA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16284 HARRY L TOOKER III										
213464 CHECK DATE: 10/23/2019		10/17/2019	V102319	20169159	67.74	67.74	10/18/2019	INV	PD	Quarte
7023 HEREFORD F MARSTON										
212463 CHECK DATE: 10/23/2019		10/11/2019	V102319	20169160	71.94	71.94	10/12/2019	INV	PD	MILEAG
234242 HOSEA O WEAVER & SONS INC										
70176 CHECK DATE: 10/23/2019	19009192	09/18/2019	V102319	20169161	111.65	111.65	10/14/2019	INV	PD	ASPHAL
70172 CHECK DATE: 10/23/2019	19009192	09/19/2019	V102319	20169161	57.75	57.75	10/14/2019	INV	PD	ASPHAL
70205 CHECK DATE: 10/23/2019	19009192	09/25/2019	V102319	20169161	56.65	56.65	10/14/2019	INV	PD	ASPHAL
70192 CHECK DATE: 10/23/2019	19009192	09/25/2019	V102319	20169161	174.90	174.90	10/14/2019	INV	PD	ASPHAL
70089 CHECK DATE: 10/23/2019	19009192	09/11/2019	V102319	20169161	116.60	116.60	10/14/2019	INV	PD	ASPHAL
70080 CHECK DATE: 10/23/2019	19009192	09/09/2019	V102319	20169161	57.20	57.20	10/14/2019	INV	PD	ASPHAL
70010 CHECK DATE: 10/23/2019	19009192	09/10/2019	V102319	20169161	56.65	56.65	10/15/2019	INV	PD	ASPHAL
					631.40					
275293 HUTCHINSON MOORE & RAUCH LLC										
CMOB1902471 CHECK DATE: 10/23/2019		09/30/2019	V102319	20169162	1,200.00	1,200.00	10/01/2019	INV	PD	C0357
CMOB1902901 CHECK DATE: 10/23/2019		09/30/2019	V102319	20169162	750.00	750.00	10/01/2019	INV	PD	C0148
					1,950.00					
270465 INGRAM EQUIPMENT CO LLC										
MS3815 IN CHECK DATE: 10/23/2019	20000120	10/02/2019	V102319	847522	288.02	288.02	10/12/2019	INV	PD	REPAIR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
125609	19017647	09/27/2019	V102319	847523	749.70	749.70	10/30/2019	INV	PD	PARTS-
CHECK DATE: 10/23/2019										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
212226		09/30/2019	V102319	20169233	77,458.50	73,585.57	10/15/2019	INV	PD	GRADIN
CHECK DATE: 10/21/2019										
5698 JAMES B FRANK										
213577		10/18/2019	V102319	20169163	152.50	152.50	10/19/2019	INV	PD	WATER
CHECK DATE: 10/23/2019										
272964 JAMES B ROSSLER										
1186		10/14/2019	V102319	847524	5,712.00	5,712.00	10/15/2019	INV	PD	FILE 6
CHECK DATE: 10/23/2019										
16629 JAMES P RILEY										
213551		10/18/2019	V102319	20169164	192.50	192.50	10/19/2019	INV	PD	COMBAT
CHECK DATE: 10/23/2019										
213583		10/18/2019	V102319	20169164	192.50	192.50	10/19/2019	INV	PD	COMBAT
CHECK DATE: 10/23/2019										
					385.00					
276392 JB'S SERVICE										
13972	19017380	09/19/2019	V102319	847525	187.20	187.20	10/14/2019	INV	PD	THE WA
CHECK DATE: 10/23/2019										
8539 JEFFREY P BALLARD										
213570		10/18/2019	V102319	20169165	583.22	583.22	10/19/2019	INV	PD	FIRE O
CHECK DATE: 10/23/2019										
11029 JERMAINE L GOOSBY										
213569		10/18/2019	V102319	20169166	152.50	152.50	10/19/2019	INV	PD	WATER
CHECK DATE: 10/23/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
156897	20000280	10/08/2019	V102319	20169196	308.80	308.80	10/15/2019	INV	PD	PICKUP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/21/2019										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
273		10/14/2019	V102319	20169167	86,792.51	86,792.51	10/14/2019	INV	PD	Contra
CHECK DATE: 10/23/2019										
233625 JOHN M WARREN INC										
1004919-in	19014827	10/09/2019	V102319	847526	399.00	399.00	10/15/2019	INV	PD	ONCON
CHECK DATE: 10/23/2019										
106550 JONES-MCLEOD INC										
7062133	20000005	09/30/2019	V102319	847527	491.41	491.41	10/15/2019	INV	PD	REPAIR
CHECK DATE: 10/23/2019										
289888 KEITH NECAISE PHOTOGRAPHY										
189095MOB		10/16/2019	V102319	847528	300.00	300.00	10/17/2019	INV	PD	ARTWAL
CHECK DATE: 10/23/2019										
272334 KENWORTH OF MOBILE INC										
0440411542	19017625	09/30/2019	V102319	847529	1,036.58	1,036.58	10/30/2019	INV	PD	REPAIR
CHECK DATE: 10/23/2019										
296144 KEVIN DELONEY										
3		10/09/2019	V102319	847530	98.00	98.00	10/14/2019	INV	PD	Securi
CHECK DATE: 10/23/2019										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
013361000-0919		09/30/2019	V102319	847531	20,355.28	20,355.28	10/30/2019	INV	PD	PE PHA
CHECK DATE: 10/23/2019										
120408 LADD SUPPLY COMPANY INC										
433374	20000221	10/14/2019	V102319	847532	23.60	23.60	10/15/2019	INV	PD	7/8" I
CHECK DATE: 10/23/2019										
285822 LAWMENS & SHOOTERS SUPPLY INC										
154012-A	19014723	09/12/2019	V102319	20169221	60.00	60.00	10/14/2019	INV	PD	MEDAL
CHECK DATE: 10/21/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272707 LEXISNEXIS										
3092225791		09/30/2019	V102319	847533	1,264.08	1,264.08	10/15/2019	INV	PD	ACCT N
CHECK DATE: 10/23/2019										
285098 LISA BUMPERS DEEN										
213288		10/16/2019	V102319	20169168	2,500.00	2,500.00	10/17/2019	INV	PD	IND AT
CHECK DATE: 10/23/2019										
130000 M & A STAMP AND SIGN CO INC										
10562	20000169	10/08/2019	V102319	20169198	50.50	50.50	10/11/2019	INV	PD	SIGNAT
CHECK DATE: 10/21/2019										
130300 MADER BEARING SUPPLY INC										
582506	20000414	10/16/2019	V102319	20169199	3.06	3.06	10/17/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
277244 MARINE RIGGING INC										
209130	19017420	09/25/2019	V102319	847534	171.10	171.10	10/31/2019	INV	PD	PARTS-
CHECK DATE: 10/23/2019										
132407 MCGRIFF TIRE COMPANY INC										
355014	19010568	09/26/2019	V102319	847535	850.00	850.00	10/30/2019	INV	PD	TWEEL
CHECK DATE: 10/23/2019										
355217	19017727	09/30/2019	V102319	847535	1,230.72	1,230.72	11/02/2019	INV	PD	LIGHT
CHECK DATE: 10/23/2019										
355485	20000071	10/02/2019	V102319	847535	1,250.00	1,250.00	11/02/2019	INV	PD	TRASH
CHECK DATE: 10/23/2019										
355547	20000110	10/03/2019	V102319	847535	281.00	281.00	11/02/2019	INV	PD	MOUNT/
CHECK DATE: 10/23/2019										
355421	20000060	10/01/2019	V102319	847535	129.00	129.00	11/02/2019	INV	PD	MOUNT/
CHECK DATE: 10/23/2019										
					3,740.72					
132500 MCKINNEY PETROLEUM EQUIPMENT										
78638	20000143	10/04/2019	V102319	847536	80.90	80.90	11/02/2019	INV	PD	STOCK
CHECK DATE: 10/23/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
471898	19017333	09/19/2019	V102319	847537	1,053.00	1,053.00	09/30/2019	INV	PD	HYD TA
CHECK DATE: 10/23/2019										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100119743		10/01/2019	V102319	847538	250.00	250.00	10/31/2019	INV	PD	EAGLE
CHECK DATE: 10/23/2019										
134530 MOBILE ASPHALT COMPANY LLC										
212873		09/27/2019	V102319	847539	282,066.91	267,963.56	10/27/2019	INV	PD	PMT ES
CHECK DATE: 10/23/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
578032	20000188	10/11/2019	V102319	20169200	69.02	69.02	10/12/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
577784	20000236	10/07/2019	V102319	20169200	104.30	104.30	10/12/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
577991	20000342	10/11/2019	V102319	20169200	333.53	333.53	10/12/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
578179	20000481	10/14/2019	V102319	20169200	155.12	155.12	10/15/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
577779	20000241	10/07/2019	V102319	20169200	136.77	136.77	10/16/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
577999	20000242	10/11/2019	V102319	20169200	13.87	13.87	10/16/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
578003	20000243	10/11/2019	V102319	20169200	145.64	145.64	10/16/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
577862	20000290	10/09/2019	V102319	20169200	13.20	13.20	10/16/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
WO 82760	20000510	10/10/2019	V102319	20169200	336.65	336.65	10/16/2019	INV	PD	MOTORC
CHECK DATE: 10/21/2019										
					1,308.10					
294676 MOBILE BAY RUBBER & GASKET LLC										
006673	20000279	10/10/2019	V102319	20169235	191.99	191.99	10/12/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136520 MOBILE JANITORIAL & PAPER CO INC										
374416 CHECK DATE: 10/21/2019	20000027	10/03/2019	V102319	20169201	40.94	40.94	10/30/2019	INV	PD	INSECT
3 MUN COURT ONE TIME PAY VENDOR										
213304 CHECK DATE: 10/23/2019		10/16/2019	V102319	847540	1,131.00	1,131.00 PAYEE: DANILO JOEL MUNOZ-SAALGUERO	10/16/2019	INV	PD	RESTIT
213356 CHECK DATE: 10/23/2019		10/16/2019	V102319	847541	144.00	144.00 PAYEE: DYLAN PARDON	10/16/2019	INV	PD	BOND R
213313 CHECK DATE: 10/23/2019		10/16/2019	V102319	847542	528.00	528.00 PAYEE: ELAINE FITCH	10/16/2019	INV	PD	BOND R
213475 CHECK DATE: 10/23/2019		10/17/2019	V102319	847543	440.00	440.00 PAYEE: MARK LINDSEY	10/17/2019	INV	PD	RESTIT
					2,243.00					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-0020191010 CHECK DATE: 10/23/2019		10/10/2019	V102319	847544	121,376.41	121,376.41	10/11/2019	INV	PD	WORKER
295522 NANCY CHUGUIMIA										
215 CHECK DATE: 10/23/2019		10/10/2019	V102319	847545	288.00	288.00	10/17/2019	INV	PD	INV #2
69445 NEOFUNDS BY NEOPOST										
212209 CHECK DATE: 10/23/2019		09/29/2019	V102319	847546	2,080.65	2,080.65	10/29/2019	INV	PD	ACCT #
148425 NEWMANS MEDICAL SERVICES INC										
19-00930 CHECK DATE: 10/21/2019		09/30/2019	V102319	20169202	6,200.00	6,200.00	10/30/2019	INV	PD	DECEAS
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1003926 CHECK DATE: 10/21/2019	19014724	10/03/2019	V102319	20169203	3,866.40	3,866.40	11/01/2019	INV	PD	FIRE H
275421 O'REILLY AUTOMOTIVE STORES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292 468615	19017223	10/04/2019	V102319	20169220	37.99	37.99	10/28/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1292 469463	20000396	10/10/2019	V102319	20169220	8.85	8.85	10/30/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1292 469451	20000190	10/10/2019	V102319	20169220	13.74	13.74	10/30/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1292469452	20000281	10/10/2019	V102319	20169220	12.96	12.96	10/31/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
1292 469588	20000332	10/11/2019	V102319	20169220	54.08	54.08	10/31/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
					127.62					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1391218-0	20000045	10/17/2019	V102319	20169204	329.17	329.17	10/18/2019	INV	PD	ITEM:
CHECK DATE: 10/21/2019										
1391105-1	20000021	10/10/2019	V102319	20169205	13.80	13.80	10/11/2019	INV	PD	OFFC S
CHECK DATE: 10/21/2019										
1391561-0	19017236	10/09/2019	V102319	20169205	467.50	467.50	10/17/2019	INV	PD	PROBAT
CHECK DATE: 10/21/2019										
1391991-0	20000387	10/14/2019	V102319	20169205	34.36	34.36	10/16/2019	INV	PD	CALEND
CHECK DATE: 10/21/2019										
1391213-0	20000044	10/17/2019	V102319	20169205	872.45	872.45	10/18/2019	INV	PD	ITEM:
CHECK DATE: 10/21/2019										
					1,717.28					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B176715-2	19017491	10/01/2019	V102319	847547	30.00	30.00	10/31/2019	INV	PD	BAXTER
CHECK DATE: 10/23/2019										
B176512-1	19017140	10/01/2019	V102319	847547	120.00	120.00	10/31/2019	INV	PD	JANITO
CHECK DATE: 10/23/2019										
177100	20000200	10/07/2019	V102319	847547	31.25	31.25	11/01/2019	INV	PD	ID/BRO
CHECK DATE: 10/23/2019										
176430	19017045	09/13/2019	V102319	847547	30.00	30.00	09/30/2019	INV	PD	IMPOUN
CHECK DATE: 10/23/2019										
					211.25					
270273 ON-LINE INFORMATION SERVICES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211761 CHECK DATE: 10/23/2019		10/01/2019	V102319	847548	140.91	140.91	10/31/2019	INV	PD	ACCT #
1 ONE TIME PAY VENDOR										
212745 CHECK DATE: 10/23/2019		09/23/2019	V102319	847549	250.00	250.00 PAYEE: Mayor's Prayer Breakfast	10/23/2019	INV	PD	MAYOR'
4 PARKS&REC ONE TIME PAY VENDOR										
210778 CHECK DATE: 10/23/2019		09/30/2019	V102319	847550	250.00	250.00 PAYEE: Best Buy Tires	10/30/2019	INV	PD	Summer
294446 PATSY T RICHARDSON										
19-072 CHECK DATE: 10/23/2019		10/01/2019	V102319	20169169	125.00	125.00	10/02/2019	INV	PD	Title
19-076 CHECK DATE: 10/23/2019		10/15/2019	V102319	20169169	100.00	100.00	10/16/2019	INV	PD	Title
19-075 CHECK DATE: 10/23/2019		10/15/2019	V102319	20169169	100.00	100.00	10/16/2019	INV	PD	Title
					325.00					
5263 PAUL M SEALY										
213575 CHECK DATE: 10/23/2019		10/18/2019	V102319	20169170	114.00	114.00	10/19/2019	INV	PD	EMP PA
279229 PETROLEUM TRADERS CORPORATION										
1464943 CHECK DATE: 10/23/2019	20000349	10/10/2019	V102319	847551	5,308.23	5,308.23	10/15/2019	INV	PD	GARAGE
1464942 CHECK DATE: 10/23/2019	20000348	10/10/2019	V102319	847551	5,308.23	5,308.23	10/16/2019	INV	PD	MOTOR
1463946 CHECK DATE: 10/23/2019	19017721	10/09/2019	V102319	847551	14,976.07	14,976.07	10/16/2019	INV	PD	PRE-OR
					25,592.53					
164150 PITTS & SONS TOWING & RECOVERY INC										
371912 CHECK DATE: 10/21/2019	20000579	10/04/2019	V102319	20169206	300.00	300.00	10/17/2019	INV	PD	TOW-AS
372224 CHECK DATE: 10/21/2019	20000596	10/14/2019	V102319	20169206	300.00	300.00	10/17/2019	INV	PD	TOW/AS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
213513 CHECK DATE: 10/21/2019		08/31/2019	V102319	20169206	5,325.00	5,325.00	09/10/2019	INV	PD	Towing
					5,925.00					
293917 PROBATE COURT OF MOBILE COUNTY										
4330 CHECK DATE: 10/23/2019		10/01/2019	V102319	847552	10.00	10.00	10/27/2019	INV	PD	Copies
4331 CHECK DATE: 10/23/2019		10/01/2019	V102319	847552	4.00	4.00	10/02/2019	INV	PD	Copies
					14.00					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22157 CHECK DATE: 10/21/2019	20000320	09/17/2019	V102319	20169197	150.00	150.00	10/11/2019	INV	PD	RAM PA
22158 CHECK DATE: 10/21/2019	20000320	09/17/2019	V102319	20169197	799.96	799.96	10/11/2019	INV	PD	RAM PA
					949.96					
296157 REED PROMOS										
7472 CHECK DATE: 10/23/2019	19017644	10/16/2019	V102319	847553	912.50	912.50	11/02/2019	INV	PD	ZIPPER
292649 REPUBLIC SERVICES INC										
0986-001378768 CHECK DATE: 10/21/2019		09/30/2019	V102319	20169231	2,018.00	2,018.00	10/01/2019	INV	PD	DWNTWN
5 REVENUE ONE TIME PAY VENDOR										
212572 CHECK DATE: 10/23/2019		10/14/2019	V102319	847554	718.50	718.50 PAYEE: SUPER FOOD SERVICES INC #071	10/14/2019	INV	PD	CIGARE
212494 CHECK DATE: 10/23/2019		10/14/2019	V102319	847555	2,327.25	2,327.25 PAYEE: W.L. PETREY WHOLESALE CO INC	10/14/2019	INV	PD	CIGARE
					3,045.75					
190490 RITZ SAFETY LLC										
589063 CHECK DATE: 10/21/2019	20000136	10/04/2019	V102319	20169209	63.05	63.05	10/28/2019	INV	PD	TYVEK
5841408 CHECK DATE: 10/21/2019	20000174	10/09/2019	V102319	20169210	83.00	83.00	10/11/2019	INV	PD	RESPIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5836992 CHECK DATE: 10/21/2019	19017447	10/01/2019	V102319	20169210	95.00	95.00	10/26/2019	INV	PD	SAFETY
5840319 CHECK DATE: 10/21/2019	19017505	10/08/2019	V102319	20169210	124.08	124.08	10/09/2019	INV	PD	TRAFFI
5844424 CHECK DATE: 10/21/2019	19017505	10/16/2019	V102319	20169210	251.46	251.46	10/17/2019	INV	PD	TRAFFI
					616.59					
294284 ROBBINS COLLISION PARTS										
78828 CHECK DATE: 10/23/2019	20000620	10/16/2019	V102319	847556	21.00	21.00	10/18/2019	INV	PD	PARTS-
78778 CHECK DATE: 10/23/2019	20000399	10/10/2019	V102319	847556	368.00	368.00	10/21/2019	INV	PD	PARTS-
					389.00					
190400 SABEL STEEL SERVICE INC										
05-71543 CHECK DATE: 10/23/2019	20000014	10/04/2019	V102319	847557	278.80	278.80	11/01/2019	INV	PD	PARTS-
05-71544 CHECK DATE: 10/23/2019	20000015	10/04/2019	V102319	847557	198.00	198.00	11/01/2019	INV	PD	PARTS-
					476.80					
190715 SANSOM EQUIPMENT CO INC										
60029 CHECK DATE: 10/23/2019	20000246	10/09/2019	V102319	847558	1,614.01	1,614.01	10/21/2019	INV	PD	PARTS-
274709 SCHOOL SPECIALTY INC										
208124048468 CHECK DATE: 10/21/2019	19015790	10/01/2019	V102319	20169219	543.29	543.29	10/17/2019	INV	PD	CRAFT
293780 SITEONE LANDSCAPE SUPPLY LLC										
95135384-001 CHECK DATE: 10/21/2019	20000252	10/08/2019	V102319	20169232	290.00	290.00	10/15/2019	INV	PD	PESTIC
95135640-001 CHECK DATE: 10/21/2019	20000254	10/08/2019	V102319	20169232	175.00	175.00	10/15/2019	INV	PD	PESTIC
95103890-001 CHECK DATE: 10/21/2019	20000170	10/07/2019	V102319	20169232	41.97	41.97	10/11/2019	INV	PD	COOPER

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					506.97					
294996 SNIDER TIRE INC										
7734591	20000460	10/14/2019	V102319	20169171	1,484.00	1,484.00	10/15/2019	INV	PD	MICHEL
CHECK DATE: 10/23/2019										
7734602	20000461	10/14/2019	V102319	20169171	1,237.68	1,237.68	10/15/2019	INV	PD	MICHEL
CHECK DATE: 10/23/2019										
					2,721.68					
276548 SOUTHERN TIRES INC										
65090		09/30/2019	V102319	847559	300.00	300.00	10/30/2019	INV	PD	DISPOS
CHECK DATE: 10/23/2019										
270009 SPECTRONICS INC										
19013769	19013769	09/30/2019	V102319	20169216	624.46	624.46	09/30/2019	INV	PD	BRYCE/
CHECK DATE: 10/21/2019										
294756 STANTEC CONSULTING SERVICES INC										
1574755		09/30/2019	V102319	20169172	245.70	245.70	10/01/2019	INV	PD	CONSUL
CHECK DATE: 10/23/2019										
1574766		09/30/2019	V102319	20169172	2,543.77	2,543.77	10/01/2019	INV	PD	CONSUL
CHECK DATE: 10/23/2019										
1574767		09/30/2019	V102319	20169172	13,246.62	13,246.62	10/01/2019	INV	PD	CONSUL
CHECK DATE: 10/23/2019										
					16,036.09					
294015 STAPLES CONTRACT & COMMERCIAL										
3424439887	19016580	09/06/2019	V102319	20169173	751.90	751.90	09/11/2019	INV	PD	YELLOW
CHECK DATE: 10/23/2019										
3424773630	19016624	09/11/2019	V102319	20169173	215.94	215.94	09/13/2019	INV	PD	TRIPOD
CHECK DATE: 10/23/2019										
3424773631	19016709	09/11/2019	V102319	20169173	1,629.81	1,629.81	09/13/2019	INV	PD	CHAIRS
CHECK DATE: 10/23/2019										
3424773633	19016739	09/11/2019	V102319	20169173	691.42	691.42	09/13/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3424773634	19016739	09/11/2019	V102319	20169173	17.07	17.07	09/13/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3424773635	19016739	09/11/2019	V102319	20169173	33.30	33.30	09/13/2019	INV	PD	ITEM:

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: 10/23/2019										
3425285064	19016890	09/17/2019	V102319	20169173	39.69	39.69	09/18/2019	INV	PD	HEATER
CHECK DATE: 10/23/2019										
3425352483	19017073	09/18/2019	V102319	20169173	20.98	20.98	09/25/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425352484	19017151	09/18/2019	V102319	20169173	279.80	279.80	09/20/2019	INV	PD	SUPPLI
CHECK DATE: 10/23/2019										
3425352485	19017155	09/18/2019	V102319	20169173	3.24	3.24	09/20/2019	INV	PD	SUPPLI
CHECK DATE: 10/23/2019										
3425424170	19017155	09/19/2019	V102319	20169173	26.08	26.08	09/20/2019	INV	PD	SUPPLI
CHECK DATE: 10/23/2019										
3425140145	19016996	09/14/2019	V102319	20169173	175.54	175.54	09/19/2019	INV	PD	OFFICE
CHECK DATE: 10/23/2019										
3425140146	19017017	09/14/2019	V102319	20169173	316.36	316.36	09/17/2019	INV	PD	INK/KA
CHECK DATE: 10/23/2019										
3425140147	19017036	09/14/2019	V102319	20169173	44.99	44.99	09/21/2019	INV	PD	OFFICE
CHECK DATE: 10/23/2019										
3425140148	19017040	09/14/2019	V102319	20169173	98.80	98.80	09/27/2019	INV	PD	OFFICE
CHECK DATE: 10/23/2019										
3425140149	19017041	09/14/2019	V102319	20169173	145.50	145.50	09/20/2019	INV	PD	CARRY
CHECK DATE: 10/23/2019										
3425140150	19016768	09/14/2019	V102319	20169173	13.79	13.79	09/15/2019	INV	PD	AED SI
CHECK DATE: 10/23/2019										
3424928386	19016937	09/13/2019	V102319	20169173	473.97	473.97	09/17/2019	INV	PD	CALEND
CHECK DATE: 10/23/2019										
3424928387	19016981	09/13/2019	V102319	20169173	13.88	13.88	09/18/2019	INV	PD	STAPLE
CHECK DATE: 10/23/2019										
3424928388	19016991	09/13/2019	V102319	20169173	12.90	12.90	09/20/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425140142	19016992	09/14/2019	V102319	20169173	154.32	154.32	09/24/2019	INV	PD	OFFICE
CHECK DATE: 10/23/2019										
3425140143	19016994	09/14/2019	V102319	20169173	73.55	73.55	09/19/2019	INV	PD	PENS
CHECK DATE: 10/23/2019										
3425140144	19016995	09/14/2019	V102319	20169173	16.64	16.64	09/17/2019	INV	PD	LEGAL/
CHECK DATE: 10/23/2019										
3424773636	19016683	09/11/2019	V102319	20169173	25.19	25.19	09/13/2019	INV	PD	OFFICE
CHECK DATE: 10/23/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3424773637 CHECK DATE: 10/23/2019	19016674	09/11/2019	V102319	20169173	45.59	45.59	09/28/2019	INV	PD	OFFICE
3424773638 CHECK DATE: 10/23/2019	19016775	09/11/2019	V102319	20169173	18.28	18.28	09/13/2019	INV	PD	STAPLE
3424773639 CHECK DATE: 10/23/2019	19016699	09/11/2019	V102319	20169173	27.24	27.24	09/28/2019	INV	PD	ITEM:
3424773640 CHECK DATE: 10/23/2019	19016675	09/11/2019	V102319	20169173	157.29	157.29	09/12/2019	INV	PD	LEGAL
3424928385 CHECK DATE: 10/23/2019	19016835	09/13/2019	V102319	20169173	9.99	9.99	09/24/2019	INV	PD	FILE F
3424273065 CHECK DATE: 10/23/2019	19015339	09/04/2019	V102319	20169173	749.99	749.99	10/11/2019	INV	PD	PODIUM
3424273066 CHECK DATE: 10/23/2019	19016325	09/04/2019	V102319	20169173	143.96	143.96	09/11/2019	INV	PD	TRIPOD
3424273067 CHECK DATE: 10/23/2019	19016468	09/04/2019	V102319	20169173	78.40	78.40	09/24/2019	INV	PD	LANYAR
3424273069 CHECK DATE: 10/23/2019	19016470	09/04/2019	V102319	20169173	114.98	114.98	09/06/2019	INV	PD	OFFICE
3424439884 CHECK DATE: 10/23/2019	19016545	09/06/2019	V102319	20169173	43.96	43.96	09/28/2019	INV	PD	ITEM:
3424439886 CHECK DATE: 10/23/2019	19016580	09/06/2019	V102319	20169173	207.30	207.30	09/11/2019	INV	PD	YELLOW
3426329521 CHECK DATE: 10/23/2019	19017584	09/28/2019	V102319	20169173	100.00	100.00	10/01/2019	INV	PD	ZEBRA
3426319522 CHECK DATE: 10/23/2019	19017611	09/28/2019	V102319	20169173	293.12	293.12	10/02/2019	INV	PD	OFFICE
3426319523 CHECK DATE: 10/23/2019	19017612	09/28/2019	V102319	20169173	129.54	129.54	10/09/2019	INV	PD	ITEM:
3426319525 CHECK DATE: 10/23/2019	19017614	09/28/2019	V102319	20169173	23.94	23.94	10/01/2019	INV	PD	OFFICE
3426319526 CHECK DATE: 10/23/2019	19017665	09/28/2019	V102319	20169173	551.24	551.24	10/01/2019	INV	PD	PURCHA
3426690185 CHECK DATE: 10/23/2019	19017321	10/01/2019	V102319	20169173	479.98	479.98	10/02/2019	INV	PD	STAPLE
3425815857 CHECK DATE: 10/23/2019	19017433	09/24/2019	V102319	20169173	1,003.74	1,003.74	09/28/2019	INV	PD	NEW AC

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3425947071	19017462	09/25/2019	V102319	20169173	564.29	564.29	10/09/2019	INV	PD	OFFICE
CHECK DATE:	10/23/2019									
3425947070	19017448	09/25/2019	V102319	20169173	19.99	19.99	09/28/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3426025368	19017558	09/26/2019	V102319	20169173	17.81	17.81	09/27/2019	INV	PD	EXTENS
CHECK DATE:	10/23/2019									
3426025367	19017522	09/26/2019	V102319	20169173	375.14	375.14	10/01/2019	INV	PD	REVENU
CHECK DATE:	10/23/2019									
3426319520	19017320	09/28/2019	V102319	20169173	253.96	253.96	10/01/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815851	19017152	09/24/2019	V102319	20169173	50.16	50.16	09/25/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815852	19017165	09/24/2019	V102319	20169173	59.99	59.99	09/25/2019	INV	PD	TRASH
CHECK DATE:	10/23/2019									
3425815853	19017278	09/24/2019	V102319	20169173	62.98	62.98	09/25/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815854	19017316	09/24/2019	V102319	20169173	455.94	455.94	09/25/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815855	19017321	09/24/2019	V102319	20169173	104.97	104.97	09/25/2019	INV	PD	STAPLE
CHECK DATE:	10/23/2019									
3425815856	19017432	09/24/2019	V102319	20169173	312.04	312.04	09/26/2019	INV	PD	CHAIR/
CHECK DATE:	10/23/2019									
3425815845	19017144	09/24/2019	V102319	20169173	9.39	9.39	10/01/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815846	19017144	09/24/2019	V102319	20169173	30.49	30.49	10/01/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815847	19017144	09/24/2019	V102319	20169173	7.99	7.99	10/01/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815848	19017144	09/24/2019	V102319	20169173	9.39	9.39	10/01/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815849	19017144	09/24/2019	V102319	20169173	10.99	10.99	10/01/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815850	19017146	09/24/2019	V102319	20169173	54.39	54.39	09/25/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815839	19017073	09/24/2019	V102319	20169173	8.59	8.59	09/25/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425815840	19017073	09/24/2019	V102319	20169173	10.99	10.99	09/25/2019	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/23/2019										
3425815841	19017144	09/24/2019	V102319	20169173	18.98	18.98	10/01/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425815842	19017144	09/24/2019	V102319	20169173	30.58	30.58	10/01/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425815843	19017144	09/24/2019	V102319	20169173	11.59	11.59	10/01/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425815844	19017144	09/24/2019	V102319	20169173	8.79	8.79	10/01/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425726218	19017146	09/21/2019	V102319	20169173	329.99	329.99	09/25/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425726222	19017328	09/21/2019	V102319	20169173	16.99	16.99	09/25/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425815835	19016285	09/24/2019	V102319	20169173	108.00	108.00	09/25/2019	INV	PD	ENVELO
CHECK DATE: 10/23/2019										
3425815836	19016524	09/24/2019	V102319	20169173	145.00	145.00	09/25/2019	INV	PD	MMOA -
CHECK DATE: 10/23/2019										
3425815837	19017073	09/24/2019	V102319	20169173	13.09	13.09	09/25/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425815838	19017073	09/24/2019	V102319	20169173	20.49	20.49	09/25/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425424156	19017074	09/19/2019	V102319	20169173	5.10	5.10	09/20/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425424155	19017036	09/19/2019	V102319	20169173	22.29	22.29	09/21/2019	INV	PD	OFFICE
CHECK DATE: 10/23/2019										
3425424154	19016981	09/19/2019	V102319	20169173	194.18	194.18	09/20/2019	INV	PD	STAPLE
CHECK DATE: 10/23/2019										
3425424152	19016171	09/19/2019	V102319	20169173	11.38	11.38	09/20/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425517415	19017316	09/20/2019	V102319	20169173	136.56	136.56	09/25/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425726217	19017146	09/21/2019	V102319	20169173	107.98	107.98	09/25/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425424163	19017150	09/19/2019	V102319	20169173	65.58	65.58	09/20/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										
3425424162	19017149	09/19/2019	V102319	20169173	199.99	199.99	09/20/2019	INV	PD	ITEM:
CHECK DATE: 10/23/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3425424161	19017147	09/19/2019	V102319	20169173	871.69	871.69	09/20/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425424160	19017102	09/19/2019	V102319	20169173	13.98	13.98	09/20/2019	INV	PD	WASP/H
CHECK DATE:	10/23/2019									
3425424159	19017100	09/19/2019	V102319	20169173	323.72	323.72	09/20/2019	INV	PD	CARD S
CHECK DATE:	10/23/2019									
3425424158	19017084	09/19/2019	V102319	20169173	221.97	221.97	09/27/2019	INV	PD	OFFICE
CHECK DATE:	10/23/2019									
3425424169	19017155	09/19/2019	V102319	20169173	2,038.11	2,038.11	09/20/2019	INV	PD	SUPPLI
CHECK DATE:	10/23/2019									
3425424168	19017154	09/19/2019	V102319	20169173	55.82	55.82	09/24/2019	INV	PD	OFFICE
CHECK DATE:	10/23/2019									
3425424167	19017153	09/19/2019	V102319	20169173	18.73	18.73	09/20/2019	INV	PD	RECORD
CHECK DATE:	10/23/2019									
3425424166	19017153	09/19/2019	V102319	20169173	229.47	229.47	09/20/2019	INV	PD	RECORD
CHECK DATE:	10/23/2019									
3425424165	19017152	09/19/2019	V102319	20169173	232.90	232.90	09/25/2019	INV	PD	ITEM:
CHECK DATE:	10/23/2019									
3425424164	19017151	09/19/2019	V102319	20169173	471.02	471.02	09/20/2019	INV	PD	SUPPLI
CHECK DATE:	10/23/2019									
3427639123	20000214	10/09/2019	V102319	20169174	31.58	31.58	10/15/2019	INV	PD	FRAMES
CHECK DATE:	10/23/2019									
3427996269	20000322	10/12/2019	V102319	20169174	61.99	61.99	10/13/2019	INV	PD	PORTAB
CHECK DATE:	10/23/2019									
3427996270	20000331	10/12/2019	V102319	20169174	33.96	33.96	10/13/2019	INV	PD	OFFICE
CHECK DATE:	10/23/2019									
3427996272	20000398	10/12/2019	V102319	20169174	67.20	67.20	10/15/2019	INV	PD	2X4 LA
CHECK DATE:	10/23/2019									
3427996273	20000404	10/12/2019	V102319	20169174	121.65	121.65	10/17/2019	INV	PD	SUPPLI
CHECK DATE:	10/23/2019									
3427996274	20000417	10/12/2019	V102319	20169174	119.53	119.53	10/17/2019	INV	PD	PENS F
CHECK DATE:	10/23/2019									
3427996275	20000424	10/12/2019	V102319	20169174	18.95	18.95	10/15/2019	INV	PD	SPIRAL
CHECK DATE:	10/23/2019									
3427567862	20000212	10/08/2019	V102319	20169174	391.43	391.43	10/11/2019	INV	PD	BATTER
CHECK DATE:	10/23/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3427639121 CHECK DATE: 10/23/2019	19017136	10/09/2019	V102319	20169174	1,511.63	1,511.63	10/10/2019	INV	PD	STORAG
3427639122 CHECK DATE: 10/23/2019	20000087	10/09/2019	V102319	20169174	128.99	128.99	10/11/2019	INV	PD	BROOM
3427639124 CHECK DATE: 10/23/2019	20000262	10/09/2019	V102319	20169174	322.05	322.05	10/11/2019	INV	PD	OFFICE
3427639125 CHECK DATE: 10/23/2019	20000297	10/09/2019	V102319	20169174	31.98	31.98	10/10/2019	INV	PD	CLICK
3427493865 CHECK DATE: 10/23/2019	20000087	10/05/2019	V102319	20169174	68.47	68.47	10/11/2019	INV	PD	BROOM
					20,706.07					
8793 STEVEN P MCEVOY										
213573 CHECK DATE: 10/23/2019		10/18/2019	V102319	20169175	152.50	152.50	10/19/2019	INV	PD	WATER
198904 SUNBELT FIRE INC										
320238 CHECK DATE: 10/23/2019	20000128	10/08/2019	V102319	847560	652.96	652.96	10/26/2019	INV	PD	PARTS-
320239 CHECK DATE: 10/23/2019	20000129	10/08/2019	V102319	847560	304.50	304.50	10/26/2019	INV	PD	PARTS-
120840 CHECK DATE: 10/23/2019	19017331	10/01/2019	V102319	847560	3,160.40	3,160.40	10/31/2019	INV	PD	REPAIR
320172 CHECK DATE: 10/23/2019	20000040	10/10/2019	V102319	847560	3,141.86	3,141.86	10/31/2019	INV	PD	PARTS-
320282 CHECK DATE: 10/23/2019	20000245	10/08/2019	V102319	847560	56.76	56.76	10/31/2019	INV	PD	PARTS-
320424 CHECK DATE: 10/23/2019	20000628	10/16/2019	V102319	847560	1,024.02	1,024.02	11/01/2019	INV	PD	PARTS-
320435 CHECK DATE: 10/23/2019	20000657	10/16/2019	V102319	847560	268.16	268.16	11/01/2019	INV	PD	PARTS-
					8,608.66					
198903 SUNBELT RENTALS INC										
93818707-0001 CHECK DATE: 10/21/2019		09/19/2019	V102319	20169211	873.81	873.81	10/19/2019	INV	PD	FY19 S
93318551-0001 CHECK DATE: 10/21/2019		09/19/2019	V102319	20169211	6,556.97	6,556.97	10/19/2019	INV	PD	FY19 S

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					7,430.78					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3207 CHECK DATE: 10/23/2019		08/15/2019	V102319	847561	780.00	780.00	10/16/2019	INV	PD	Inv. #
CS3208 CHECK DATE: 10/23/2019		08/19/2019	V102319	847561	1,395.00	1,395.00	10/16/2019	INV	PD	Inv. C
CS3209 CHECK DATE: 10/23/2019		08/24/2019	V102319	847561	1,200.00	1,200.00	10/16/2019	INV	PD	Inv. #
CS3210 CHECK DATE: 10/23/2019		08/29/2019	V102319	847561	1,170.00	1,170.00	10/16/2019	INV	PD	Inv. #
CS3122 CHECK DATE: 10/23/2019		07/04/2019	V102319	847561	997.50	997.50	10/16/2019	INV	PD	Inv. #
CS3169 CHECK DATE: 10/23/2019		08/15/2019	V102319	847561	2,160.00	2,160.00	10/16/2019	INV	PD	Inv. #
CS3197 CHECK DATE: 10/23/2019		09/09/2019	V102319	847561	1,620.00	1,620.00	10/16/2019	INV	PD	Inv. #
					9,322.50					
296017 TACTICAL MEDICAL SOLUTIONS LLC										
INV105537 CHECK DATE: 10/23/2019	19013878	07/25/2019	V102319	847562	1,696.43	1,696.43	09/30/2019	INV	PD	MEDICA
295331 TAMMY DAVIS										
2019-095 CHECK DATE: 10/23/2019		10/12/2019	V102319	20169176	100.00	100.00	10/13/2019	INV	PD	Title
2019-094 CHECK DATE: 10/23/2019		10/11/2019	V102319	20169176	100.00	100.00	10/12/2019	INV	PD	Title
2019-093 CHECK DATE: 10/23/2019		10/11/2019	V102319	20169176	100.00	100.00	10/12/2019	INV	PD	Title
2019-092 CHECK DATE: 10/23/2019		10/11/2019	V102319	20169176	100.00	100.00	10/12/2019	INV	PD	Title
2019-096 CHECK DATE: 10/23/2019		10/11/2019	V102319	20169176	100.00	100.00	10/12/2019	INV	PD	Title
2019-097 CHECK DATE: 10/23/2019		10/13/2019	V102319	20169176	100.00	100.00	10/14/2019	INV	PD	Title

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					600.00					
278043 TARPING SYSTEMS INC										
35318	19017300	09/23/2019	V102319	847563	472.73	472.73	10/16/2019	INV	PD	STOCK
CHECK DATE: 10/23/2019										
201456 TEAM ONE COMMUNICATIONS INC										
174000128-1	19017234	09/30/2019	V102319	20169177	100.00	100.00	10/16/2019	INV	PD	COMPUT
CHECK DATE: 10/23/2019										
201970 TEST CALIBRATION CO INC										
W 31700	20000598	10/15/2019	V102319	20169212	993.75	993.75	10/17/2019	INV	PD	REPAIR
CHECK DATE: 10/21/2019										
296094 THE 1881 RESEARCH INSTITUTE										
1881-060219	19017759	07/08/2019	V102319	20169178	10,200.35	10,200.35	10/18/2019	INV	PD	THE 18
CHECK DATE: 10/23/2019										
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
213289		10/16/2019	V102319	20169179	2,115.40	2,115.40	10/17/2019	INV	PD	IND AT
CHECK DATE: 10/23/2019										
206365 THE LILLY COMPANY										
TPS156909	19016341	09/25/2019	V102319	847564	355.00	355.00	11/02/2019	INV	PD	HAND P
CHECK DATE: 10/23/2019										
296075 THE PARTS HOUSE										
92 002210	19017735	09/30/2019	V102319	20169180	657.91	657.91	11/01/2019	INV	PD	STOCK
CHECK DATE: 10/23/2019										
92 002301	20000025	10/01/2019	V102319	20169180	157.50	157.50	11/02/2019	INV	PD	STOCK
CHECK DATE: 10/23/2019										
					815.41					
295095 THE SPORTSMANS HEADQUARTERS										
1148	19014889	10/04/2019	V102319	847565	48.80	48.80	11/01/2019	INV	PD	CHAMBE
CHECK DATE: 10/23/2019										
1148-0	19014888	10/04/2019	V102319	847565	42.70	42.70	11/01/2019	INV	PD	BORE S
CHECK DATE: 10/23/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1148-1 CHECK DATE: 10/23/2019	19014887	10/04/2019	V102319	847565	42.70	42.70	11/01/2019	INV	PD	BORE S
1148-2 CHECK DATE: 10/23/2019	19014886	10/04/2019	V102319	847565	53.50	53.50	11/01/2019	INV	PD	BORE B
					187.70					
205775 TOOMEY EQUIPMENT CO INC										
IT31880 CHECK DATE: 10/23/2019	19017415	10/01/2019	V102319	847566	78.28	78.28	11/01/2019	INV	PD	STOCK
IT32015 CHECK DATE: 10/23/2019	19017626	10/01/2019	V102319	847566	118.00	118.00	11/01/2019	INV	PD	PARTS-
					196.28					
279402 TSA										
96450 CHECK DATE: 10/23/2019	19017599	10/07/2019	V102319	847567	665.00	665.00	11/02/2019	INV	PD	COMPUT
96475 CHECK DATE: 10/23/2019	19017255	10/10/2019	V102319	847567	4,206.00	4,206.00	11/01/2019	INV	PD	LAPTOP
96346 CHECK DATE: 10/23/2019	19016610	09/30/2019	V102319	847567	36,575.00	36,575.00	09/30/2019	INV	PD	COMPUT
					41,446.00					
209310 TURNER SUPPLY COMPANY										
3022326-00 CHECK DATE: 10/21/2019	20000039	10/07/2019	V102319	20169213	33.72	33.72	11/01/2019	INV	PD	PADLOC
224020 VES SPECIALISTS										
77623 CHECK DATE: 10/23/2019		10/10/2019	V102319	847568	415.00	415.00	10/11/2019	INV	PD	FIRE S
228600 VULCAN CONSTRUCTION MATERIALS LP										
50657780 CHECK DATE: 10/23/2019	19016139	09/17/2019	V102319	847569	4,167.80	4,167.80	09/30/2019	INV	PD	LIMEST
50657780-0 CHECK DATE: 10/23/2019	19015224	09/17/2019	V102319	847569	1,204.84	1,204.84	09/30/2019	INV	PD	LIMEST
					5,372.64					
270972 VULCAN INC										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
347184	19008107	10/01/2019	V102319	20169218	2,582.00	2,582.00	10/28/2019	INV	PD	U CHAN
CHECK DATE: 10/21/2019										
270017 W W GRAINGER INC										
9309733526	19017739	10/01/2019	V102319	847570	3,770.51	3,770.51	10/28/2019	INV	PD	AIR CO
CHECK DATE: 10/23/2019										
295227 WANDA J COCHRAN										
61		10/06/2019	V102319	20169181	18,670.71	18,670.71	10/07/2019	INV	PD	LEGAL
CHECK DATE: 10/23/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1202304	20000282	10/09/2019	V102319	20169214	611.55	611.55	10/20/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
1202712	20000577	10/15/2019	V102319	20169214	26.72	26.72	10/25/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1202813	20000654	10/16/2019	V102319	20169214	605.75	605.75	10/27/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
1202422	20000400	10/10/2019	V102319	20169214	444.30	444.30	10/28/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
					1,688.32					
289407 WATCH SYSTEMS LLC										
42495		10/01/2019	V102319	847571	538.13	538.13	10/31/2019	INV	PD	RENEWA
CHECK DATE: 10/23/2019										
282363 WEST PUBLISHING CORPORATION										
841079098		10/01/2019	V102319	847572	1,713.23	1,713.23	10/31/2019	INV	PD	ACCT #
CHECK DATE: 10/23/2019										
237250 WILSON DISMUKES INC										
747777	19016883	09/11/2019	V102319	20169215	3.54	3.54	10/16/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										
753797	20000284	10/17/2019	V102319	20169215	179.70	179.70	10/19/2019	INV	PD	STOCK
CHECK DATE: 10/21/2019										
753798	20000401	10/17/2019	V102319	20169215	19.95	19.95	10/19/2019	INV	PD	PARTS-
CHECK DATE: 10/21/2019										

Report generated: 10/21/2019 11:37
User: 910510504
Program ID: apinvlst

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
753799 CHECK DATE: 10/21/2019	20000585	10/17/2019	V102319	20169215	51.99	51.99	10/19/2019	INV	PD	PARTS-
753801 CHECK DATE: 10/21/2019	20000595	10/17/2019	V102319	20169215	178.30	178.30	10/19/2019	INV	PD	STOCK
753800 CHECK DATE: 10/21/2019	20000597	10/17/2019	V102319	20169215	13.65	13.65	10/19/2019	INV	PD	PARTS-
					447.13					
183600 WITTICHEN SUPPLY CO INC										
S101296304.001 CHECK DATE: 10/21/2019	20000006	10/01/2019	V102319	20169208	324.00	324.00	10/03/2019	INV	PD	FIRE S
S101289377.001 CHECK DATE: 10/21/2019	19017660	10/02/2019	V102319	20169208	123.54	123.54	10/03/2019	INV	PD	POLICE
S101299302.001 CHECK DATE: 10/21/2019	20000054	10/02/2019	V102319	20169208	79.50	79.50	10/11/2019	INV	PD	COPELA
S101305302.001 CHECK DATE: 10/21/2019	20000165	10/04/2019	V102319	20169208	49.05	49.05	10/11/2019	INV	PD	NEWHOU
					576.09					
270157 XEROX CORPORATION										
098206375 CHECK DATE: 10/23/2019	19000094	10/01/2019	V102319	847573	204.10	204.10	10/28/2019	INV	PD	XEROX
253545 YAMAHA GOLF CAR COMPANY										
91704862 CHECK DATE: 10/23/2019		09/16/2019	V102319	847574	109.98	109.98	10/25/2019	INV	PD	Spare
91704863 CHECK DATE: 10/23/2019		09/16/2019	V102319	847574	118.99	118.99	10/25/2019	INV	PD	Repair
					228.97					
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
212376 CHECK DATE: 10/23/2019		09/30/2019	V102319	847575	82,927.64	82,927.64	10/30/2019	INV	PD	C0286
17854 ZACHARY F FOERSTER										
213561 CHECK DATE: 10/23/2019		10/18/2019	V102319	20169182	192.50	192.50	10/19/2019	INV	PD	COMBAT

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
213582 CHECK DATE: 10/23/2019		10/18/2019	V102319	20169182	192.50	192.50	10/19/2019	INV	PD	COMBAT

463 INVOICES	1,383,509.22

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