City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582928782865	20000538	10/14/2019	V103019	20169267	95.05	95.05	10/24/2019	INV	PD	STOCK
CHECK DATE: 10/30/2019										
8582928782847	20000527	10/14/2019	V103019	20169267	536.72	536.72	10/25/2019	INV	PD	STOCK
CHECK DATE: 10/30/2019										
					631.77					
290374 AEIKER CONSTRUCTION CORPORATION										
214285		09/30/2019	V103019	20169268	1,530.00	1,491.75	10/01/2019	INV	PD	FOR RE
CHECK DATE: 10/30/2019										
214286		09/30/2019	V103019	20169268	6,819.08	6,819.08	10/01/2019	INV	PD	TO CON
CHECK DATE: 10/30/2019										
					8,349.08					
291178 AIRGAS USA LLC										
9094177403	20000645	10/17/2019	V103019	20169352	1,584.00	1,584.00	10/22/2019	INV	PD	GATORA
CHECK DATE: 10/28/2019										
9094177402	20000645	10/17/2019	V103019	20169352	105.60	105.60	10/22/2019	INV	PD	GATORA
CHECK DATE: 10/28/2019										
9094177404	20000645	10/17/2019	V103019	20169352	633.60	633.60	10/22/2019	INV	PD	GATORA
CHECK DATE: 10/28/2019										
					2,323.20					
290187 ALABAMA MEDIA GROUP										
0009307789		10/11/2019	V103019	20169345	136.93	136.93	10/12/2019	INV	PD	ACCT.
CHECK DATE: 10/28/2019										
0009307773		10/11/2019	V103019	20169346	139.38	139.38	10/12/2019	INV	PD	ACCT.
CHECK DATE: 10/28/2019										
0009362779		10/13/2019	V103019	20169347	52.53	52.53	10/14/2019	INV	PD	ACCT.
CHECK DATE: 10/28/2019										
0009364282		10/16/2019	V103019	20169348	83.00	83.00	10/23/2019	INV	PD	ACCT#
CHECK DATE: 10/28/2019										
9339077		10/24/2019	V103019	20169349	202.95	202.95	10/25/2019	INV	PD	ACCT #
CHECK DATE: 10/28/2019										
0009304486		09/30/2019	V103019	20169350	330.61	330.61	10/01/2019	INV	PD	ABANDO
CHECK DATE: 10/28/2019										
9349201		10/24/2019	V103019	20169351	690.20	690.20	10/25/2019	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
CHECK DATE: 10/28/2019										
					1,635.60					
293976 ALLSTATES CONSULTING SERVICES										
TN20003		10/06/2019	V103019	847665	502.97	502.97	10/07/2019	INV	PD	CONSUL
CHECK DATE: 10/30/2019										
6484 ANDREW M OTIS JR										
214243		10/24/2019	V103019	20169269	99.00	99.00	10/25/2019	INV	PD	AIRCRA
CHECK DATE: 10/30/2019										
271021 APCO INTERNATIONAL INC										
00044933	19012738	06/27/2019	V103019	20169270	338.12	338.12	10/23/2019	INV	PD	BOOKS
CHECK DATE: 10/30/2019										
197672 APPLIED CONCEPTS, INC.										
356136	19017028	10/11/2019	V103019	847666	2,312.60	2,312.60	10/22/2019	INV	PD	BID-HA
CHECK DATE: 10/30/2019										
356055	19016922	10/10/2019	V103019	847666	46,689.00	46,689.00	10/22/2019	INV	PD	BID-BE
CHECK DATE: 10/30/2019										
					49,001.60					
294594 ARENA FIRE PROTECTION INC										
0003146		10/14/2019	V103019	20169357	275.00	275.00	10/15/2019	INV	PD	GULFQU
CHECK DATE: 10/28/2019										
3150		10/17/2019	V103019	20169357	116.00	116.00	10/23/2019	INV	PD	C0018-
CHECK DATE: 10/28/2019										
3149		10/17/2019	V103019	20169357	450.00	450.00	10/23/2019	INV	PD	C0018-
CHECK DATE: 10/28/2019										
					841.00					
18060 ARTCRAFT PRESS INC										
38959	19017519	10/08/2019	V103019	20169313	151.00	151.00	10/22/2019	INV	PD	REVENU
CHECK DATE: 10/28/2019										
270045 AUBURN UNIVERSITY										
V0023006		10/02/2019	V103019	847667	175.00	175.00	10/31/2019	INV	PD	EROSIO
CHECK DATE: 10/30/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270013 AUTONATION FORD MOBILE										
359892	20000997	10/21/2019	V103019	20169336	110.00	110.00	10/24/2019	INV	PD	REPAIR
CHECK DATE: 10/28/2019										
1044139	20001004	10/23/2019	V103019	20169336	264.56	264.56	10/25/2019	INV	PD	PARTS-
CHECK DATE: 10/28/2019										
					374.56					
75600 AUTRY GREER & SONS INC										
150775	19014205	09/25/2019	V103019	847668	63.96	63.96	10/22/2019	INV	PD	SPRAYE
CHECK DATE: 10/30/2019										
150774	19017398	09/24/2019	V103019	847669	118.00	118.00	10/22/2019	INV	PD	CAP -
CHECK DATE: 10/30/2019										
150755	19016370	08/29/2019	V103019	847669	15,828.00	15,828.00	10/22/2019	INV	PD	TRAILE
CHECK DATE: 10/30/2019										
					16,009.96					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
186317		09/25/2019	V103019	847670	90.00	90.00	10/25/2019	INV	PD	ARON D
CHECK DATE: 10/30/2019										
186316		09/25/2019	V103019	847670	90.00	90.00	10/25/2019	INV	PD	MASCO
CHECK DATE: 10/30/2019										
186067		09/16/2019	V103019	847670	172.00	172.00	10/16/2019	INV	PD	MASCO/
CHECK DATE: 10/30/2019										
186085		09/16/2019	V103019	847670	40.00	40.00	10/16/2019	INV	PD	MASCO
CHECK DATE: 10/30/2019										
186318		09/25/2019	V103019	847670	90.00	90.00	10/25/2019	INV	PD	PEDRO/
CHECK DATE: 10/30/2019										
					482.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
900063	20000462	10/11/2019	V103019	20169314	64.80	64.80	10/23/2019	INV	PD	FIRE S
CHECK DATE: 10/28/2019										
899987	20000385	10/10/2019	V103019	20169314	80.32	80.32	10/23/2019	INV	PD	RICKAR
CHECK DATE: 10/28/2019										
899966	20000386	10/10/2019	V103019	20169314	24.50	24.50	10/23/2019	INV	PD	FIRE T
CHECK DATE: 10/28/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					169.62					
17861 BAKARI J BEARD										
213951		10/22/2019	V103019	20169271	192.50	192.50	10/23/2019	INV	PD	COMBAT
CHECK DATE: 10/30/2019										
295055 BAY CONCRETE INC										
135576	19013422	09/23/2019	V103019	847671	170.00	170.00	10/23/2019	INV	PD	CONCRE
CHECK DATE: 10/30/2019										
21950 BAY PAPER COMPANY INC										
451622	20000445	10/16/2019	V103019	20169315	519.68	519.68	10/22/2019	INV	PD	409
CHECK DATE: 10/28/2019										
451494	20000437	10/12/2019	V103019	20169315	235.80	235.80	10/22/2019	INV	PD	DEGREA
CHECK DATE: 10/28/2019										
					755.48					
22254 BEARD EQUIPMENT COMPANY										
1201912	20000588	10/22/2019	V103019	20169316	735.90	735.90	10/23/2019	INV	PD	STOCK
CHECK DATE: 10/28/2019										
1201910	20000775	10/22/2019	V103019	20169316	497.22	497.22	10/23/2019	INV	PD	PARTS-
CHECK DATE: 10/28/2019										
1203400	20000914	10/25/2019	V103019	20169316	421.24	421.24	10/26/2019	INV	PD	STOCK
CHECK DATE: 10/28/2019										
1203405	20001074	10/25/2019	V103019	20169316	70.05	70.05	10/26/2019	INV	PD	PRTS-A
CHECK DATE: 10/28/2019										
					1,724.41					
292420 BEST PRICE SERVICES LLC										
000001	19016347	09/12/2019	V103019	20169272	10,000.00	10,000.00	09/17/2019	INV	PD	MOWING
CHECK DATE: 10/30/2019										
00001	19017211	09/13/2019	V103019	20169272	2,800.00	2,800.00	09/18/2019	INV	PD	SERVIC
CHECK DATE: 10/30/2019										
					12,800.00					
282223 BOBS TOWING & GAS										
41732		09/30/2019	V103019	847672	125.00	125.00	10/01/2019	INV	PD	Towing
CHECK DATE: 10/30/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295046 BUMPER TO BUMPER AUTO PARTS										
140 20728 CHECK DATE: 10/30/2019	20000810	10/21/2019	V103019	847673	103.80	103.80	10/22/2019	INV	PD	STOCK
140 20731 CHECK DATE: 10/30/2019	20000816	10/21/2019	V103019	847673	290.88	290.88	10/22/2019	INV	PD	ANTIFR
					394.68					
18486 CARLEEN D STOUT										
212862 CHECK DATE: 10/30/2019		09/30/2019	V103019	20169273	27.84	27.84	10/01/2019	INV	PD	Mileag
294904 CARNIVAL CRUISE LINES										
2019-4 CHECK DATE: 10/30/2019		09/30/2019	V103019	20169274	200,000.00	200,000.00	10/18/2019	INV	PD	Carniv
290765 CART DR LLC										
11206 CHECK DATE: 10/30/2019		10/14/2019	V103019	847674	137.00	137.00	10/21/2019	INV	PD	Inv. #
272932 CDW GOVERNMENT LLC										
vkt4842 CHECK DATE: 10/30/2019	20000664	10/18/2019	V103019	20169275	26.93	26.93	10/23/2019	INV	PD	JABRA
vjr9672 CHECK DATE: 10/30/2019	19015864	10/16/2019	V103019	20169275	326.06	326.06	10/22/2019	INV	PD	COMPUT
vjr9512 CHECK DATE: 10/30/2019	20000261	10/16/2019	V103019	20169275	460.35	460.35	10/23/2019	INV	PD	OFFICE
vjr9677 CHECK DATE: 10/30/2019	20000132	10/16/2019	V103019	20169275	1,797.35	1,797.35	10/22/2019	INV	PD	COMPUT
vjm8217 CHECK DATE: 10/30/2019	20000183	10/15/2019	V103019	20169275	566.50	566.50	10/23/2019	INV	PD	902 CA
vjm5031 CHECK DATE: 10/30/2019	20000548	10/15/2019	V103019	20169275	165.12	165.12	10/23/2019	INV	PD	FOR AE
vjp5082 CHECK DATE: 10/30/2019	20000167	10/15/2019	V103019	20169275	197.08	197.08	10/23/2019	INV	PD	ZEBRA
VJP1833 CHECK DATE: 10/30/2019	20000106	10/15/2019	V103019	20169275	2,867.86	2,867.86	10/23/2019	INV	PD	VOICE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
VJP2052 CHECK DATE: 10/30/2019	19017132	10/15/2019	V103019	20169275	517.86	517.86	10/23/2019	INV	PD	MONITO
VJP4501 CHECK DATE: 10/30/2019	20000133	10/15/2019	V103019	20169275	1,980.00	1,980.00	10/22/2019	INV	PD	COMPUT
VJR1757 CHECK DATE: 10/30/2019	20000261	10/15/2019	V103019	20169275	51.15	51.15	10/23/2019	INV	PD	OFFICE
VJR1735 CHECK DATE: 10/30/2019	20000389	10/15/2019	V103019	20169275	925.76	925.76	10/23/2019	INV	PD	ITEM:
VJL2764 CHECK DATE: 10/30/2019	20000268	10/15/2019	V103019	20169275	65.70	65.70	10/23/2019	INV	PD	FLASHD
VJK5338 CHECK DATE: 10/30/2019	20000329	10/15/2019	V103019	20169275	173.68	173.68	10/23/2019	INV	PD	LADNIE
vcb8168 CHECK DATE: 10/30/2019	19015114	09/25/2019	V103019	20169275	870.42	870.42	10/22/2019	INV	PD	SOFTWA
VBJ3101 CHECK DATE: 10/30/2019	19017385	09/23/2019	V103019	20169275	32,068.30	32,068.30	10/23/2019	INV	PD	HPE 54
VKL2793 CHECK DATE: 10/30/2019	19012744	10/17/2019	V103019	20169275	576.64	576.64	10/22/2019	INV	PD	HARDWA
VBJ7989 CHECK DATE: 10/30/2019	19017384	09/24/2019	V103019	20169275	15,473.34	15,473.34	10/24/2019	INV	PD	HPE AR
TXD6135 CHECK DATE: 10/30/2019	19017007	09/16/2019	V103019	20169275	1,447.22	1,447.22	10/24/2019	INV	PD	EXPANS
THC3464 CHECK DATE: 10/30/2019	19014536	07/30/2019	V103019	20169275	2,059.34	2,059.34	10/23/2019	INV	PD	COMPUT
					62,616.66					
12934 CHAD A THORNBURG										
213956 CHECK DATE: 10/30/2019		10/22/2019	V103019	20169276	152.50	152.50	10/23/2019	INV	PD	WATER
295655 CHANCELLOR INC										
04-005356301 CHECK DATE: 10/30/2019	20000778	10/22/2019	V103019	847675	61.35	61.35	10/23/2019	INV	PD	PANEL
01040052991-01 CHECK DATE: 10/30/2019	20000451	10/18/2019	V103019	847675	441.00	441.00	10/23/2019	INV	PD	LAMPS
01040049756-01 CHECK DATE: 10/30/2019	19013289	08/26/2019	V103019	847675	5,115.00	5,115.00	09/30/2019	INV	PD	NEED A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,617.35					
8476 CHARLES D BAGSBY JR										
213967 CHECK DATE: 10/30/2019		10/22/2019	V103019	20169277	266.50	266.50	10/23/2019	INV	PD	PER DI
293951 CHEMPRO SERVICES INC										
10243 CHECK DATE: 10/30/2019		06/30/2019	V103019	847676	65,136.00	65,136.00	07/30/2019	INV	PD	HERBIC
10355 CHECK DATE: 10/30/2019		07/22/2019	V103019	847676	14,784.00	14,784.00	08/21/2019	INV	PD	HERBIC
					79,920.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211499606 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	273.02	273.02	10/30/2019	INV	PD	Unifor
211498111 CHECK DATE: 10/30/2019		09/25/2019	V103019	847677	8.25	8.25	10/25/2019	INV	PD	Unifor
211499608 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	206.67	206.67	10/30/2019	INV	PD	Unifor
211499611 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	70.61	70.61	10/30/2019	INV	PD	Unifor
211499612 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	233.71	233.71	10/30/2019	INV	PD	Unifor
211499604 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	306.14	306.14	10/30/2019	INV	PD	Unifor
211499610 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	256.86	256.86	10/30/2019	INV	PD	Unifor
211495265 CHECK DATE: 10/30/2019		09/18/2019	V103019	847677	14.34	14.34	10/18/2019	INV	PD	Unifor
211497824 CHECK DATE: 10/30/2019		09/25/2019	V103019	847677	14.34	14.34	10/25/2019	INV	PD	Unifor
211495559 CHECK DATE: 10/30/2019		09/18/2019	V103019	847677	8.25	8.25	10/18/2019	INV	PD	Unifor
211499609 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	18.54	18.54	10/30/2019	INV	PD	Unifor
211499616 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	52.42	52.42	10/30/2019	INV	PD	Unifor

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211499615 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	22.26	22.26	10/30/2019	INV	PD	Unifor
211049908 CHECK DATE: 10/30/2019	19012523	08/30/2019	V103019	847677	520.00	520.00	10/23/2019	INV	PD	STAFF
211500674 CHECK DATE: 10/30/2019		10/02/2019	V103019	847677	8.25	8.25	11/01/2019	INV	PD	Unifor
211500376 CHECK DATE: 10/30/2019		10/02/2019	V103019	847677	14.34	14.34	11/01/2019	INV	PD	Unifor
211499618 CHECK DATE: 10/30/2019		09/30/2019	V103019	847677	29.49	29.49	10/30/2019	INV	PD	Unifor
					2,057.49					
5510 CITY OF MOBILE										
213683 CHECK DATE: 10/30/2019		10/16/2019	V103019	20169278	50,000.00	50,000.00	10/17/2019	INV	PD	1ST RE
294881 CLASSIC PAINT & BODY INC										
11979 CHECK DATE: 10/30/2019	19001510	10/21/2019	V103019	20169279	2,737.67	2,737.67	10/23/2019	INV	PD	REPAIR
295620 COASTAL INDUSTRAL SUPPLY										
41928 CHECK DATE: 10/30/2019	20000364	10/11/2019	V103019	847678	17.50	17.50	10/22/2019	INV	PD	SHOP V
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-574884 CHECK DATE: 10/28/2019	20000323	10/10/2019	V103019	20169339	170.28	170.28	10/23/2019	INV	PD	TY-WRA
37410 COURTNEY & MORRIS APPRAISALS INC										
19183 CHECK DATE: 10/30/2019		10/18/2019	V103019	847679	1,900.00	1,900.00	10/19/2019	INV	PD	Apprai
37501 COWIN EQUIPMENT CO INC										
PS0086390 1 CHECK DATE: 10/28/2019	20000905	10/22/2019	V103019	20169317	388.31	388.31	10/25/2019	INV	PD	PARTS-
38450 CUMMINS MID-SOUTH LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
D3 22697	20000823	10/24/2019	V103019	20169318	62.92	62.92	10/25/2019	INV	PD	PARTS-
CHECK DATE: 10/28/2019										
40358 DANIELS LOUVER & SHEETMETAL CO INC										
60496	19017515	09/25/2019	V103019	847680	257.50	257.50	10/22/2019	INV	PD	WAC CO
CHECK DATE: 10/30/2019										
42474 DAVISON OIL COMPANY INC										
0556043-in	20000721	10/18/2019	V103019	847681	6,509.81	6,509.81	10/22/2019	INV	PD	GARAGE
CHECK DATE: 10/30/2019										
0556056-in	20000722	10/18/2019	V103019	847681	1,978.96	1,978.96	10/22/2019	INV	PD	STATIO
CHECK DATE: 10/30/2019										
0555899-IN	20000633	10/17/2019	V103019	847681	6,496.80	6,496.80	10/22/2019	INV	PD	GARAGE
CHECK DATE: 10/30/2019										
					14,985.57					
43690 DEES PAPER COMPANY INC										
733739	19017453	10/04/2019	V103019	20169319	269.40	269.40	10/22/2019	INV	PD	CONTRA
CHECK DATE: 10/28/2019										
734058	20000038	10/08/2019	V103019	20169319	31.97	31.97	10/22/2019	INV	PD	SOAP
CHECK DATE: 10/28/2019										
734766	20000450	10/15/2019	V103019	20169320	17.96	17.96	10/22/2019	INV	PD	PAPER
CHECK DATE: 10/28/2019										
734767	20000442	10/15/2019	V103019	20169320	160.03	160.03	10/22/2019	INV	PD	COMET
CHECK DATE: 10/28/2019										
					479.36					
290427 DELL CONSULTING LLC										
19-097-1		10/07/2019	V103019	20169280	2,800.00	2,800.00	10/08/2019	INV	PD	PROFES
CHECK DATE: 10/30/2019										
296080 DEVIN CURRY										
100		09/02/2019	V103019	847682	600.00	600.00	09/03/2019	INV	PD	MARKET
CHECK DATE: 10/30/2019										
295300 DREAMSEAT LLC										
0044177-in	19017585	10/15/2019	V103019	20169359	4,181.14	4,181.14	10/23/2019	INV	PD	DREAMS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2019										
7171 DWAYNE M PENN										
214247		10/24/2019	V103019	20169281	401.75	401.75	10/25/2019	INV	PD	FIRE R
CHECK DATE: 10/30/2019										
8787 DWIGHT Y SMITH										
212977		09/09/2019	V103019	20169282	46.28	46.28	09/10/2019	INV	PD	REIMBU
CHECK DATE: 10/30/2019										
294480 EAST COAST FLAG & BANNER INC										
0028443	19016353	10/05/2019	V103019	847683	242.40	242.40	10/22/2019	INV	PD	3 CITY
CHECK DATE: 10/30/2019										
0028444	19016354	10/05/2019	V103019	847683	242.40	242.40	10/22/2019	INV	PD	THREE
CHECK DATE: 10/30/2019										
					484.80					
292111 ELITE K-9 INC										
195968	19013268	10/10/2019	V103019	847684	1,589.90	1,589.90	10/22/2019	INV	PD	GRANT/
CHECK DATE: 10/30/2019										
8508 ERIC J BELL										
212206		09/26/2019	V103019	20169283	67.50	67.50	10/26/2019	INV	PD	CDL RE
CHECK DATE: 10/30/2019										
294475 EXEMPLIS LLC										
2253094-1	19017285	09/26/2019	V103019	20169355	3,522.00	3,522.00	10/22/2019	INV	PD	CONFER
CHECK DATE: 10/28/2019										
61753 FASTENAL COMPANY										
ALMO244308	19016956	09/18/2019	V103019	847685	14.88	14.88	10/23/2019	INV	PD	JANITO
CHECK DATE: 10/30/2019										
291663 FELD FIRE										
0356842-IN	19015619	10/10/2019	V103019	20169353	1,929.60	1,929.60	10/23/2019	INV	PD	FF GLO
CHECK DATE: 10/28/2019										

City of Munis

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63047 FERGUSON ENTERPRISES INC										
9630260	20000299	10/14/2019	V103019	847686	34.69	34.69	10/22/2019	INV	PD	ANIMAL
CHECK DATE: 10/30/2019										
288762 FORENSIC AND SCIENTIFIC TESTING										
2046	20000490	10/08/2019	V103019	847687	190.00	190.00	10/22/2019	INV	PD	TESTIN
CHECK DATE: 10/30/2019										
68250 FORESTRY SUPPLIERS INC										
600057-00	19017489	10/07/2019	V103019	847688	955.65	955.65	10/22/2019	INV	PD	PACIFI
CHECK DATE: 10/30/2019										
293909 FREEDOM TOWING										
212700		06/30/2019	V103019	847689	250.00	250.00	07/01/2019	INV	PD	Towing
CHECK DATE: 10/30/2019										
294140 G & K ENTERPRISES, INC.										
213703		07/26/2019	V103019	847690	350.00	350.00	08/25/2019	INV	PD	Admin:
CHECK DATE: 10/30/2019										
213698		09/02/2019	V103019	847691	350.00	350.00	10/02/2019	INV	PD	Projec
CHECK DATE: 10/30/2019										
213702		07/26/2019	V103019	847692	350.00	350.00	08/25/2019	INV	PD	Admin:
CHECK DATE: 10/30/2019										
					1,050.00					
292090 G DAN LUMPKIN										
842317		10/14/2019	V103019	847693	900.00	900.00	10/17/2019	INV	PD	INVOIC
CHECK DATE: 10/30/2019										
842316		10/14/2019	V103019	847693	7,100.00	7,100.00	10/17/2019	INV	PD	INV #8
CHECK DATE: 10/30/2019										
842279		07/04/2019	V103019	847693	7,400.00	7,400.00	10/17/2019	INV	PD	INV #8
CHECK DATE: 10/30/2019										
					15,400.00					
70216 GALLS LLC										
BC0936507	19013082	09/23/2019	V103019	847694	202.95	202.95	10/23/2019	INV	PD	CPL. J
CHECK DATE: 10/30/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC0936448 CHECK DATE: 10/30/2019	19013079	09/23/2019	V103019	847694	199.70	199.70	10/23/2019	INV	PD	NATHAN
BC0936447 CHECK DATE: 10/30/2019	19013084	09/23/2019	V103019	847694	197.95	197.95	10/23/2019	INV	PD	BENJAM
013204174 CHECK DATE: 10/30/2019	19010587	07/16/2019	V103019	847694	44.84	44.84	10/23/2019	INV	PD	UNIFOR
BC0929668 CHECK DATE: 10/30/2019	19013078	09/13/2019	V103019	847694	197.95	197.95	10/23/2019	INV	PD	ROBERT
BC0934375 CHECK DATE: 10/30/2019	19013072	09/19/2019	V103019	847694	295.91	295.91	10/23/2019	INV	PD	COREY
BC0934377 CHECK DATE: 10/30/2019	19013074	09/19/2019	V103019	847694	358.89	358.89	10/23/2019	INV	PD	KASEY
BC0932050 CHECK DATE: 10/30/2019	19013085	09/17/2019	V103019	847694	199.70	199.70	10/23/2019	INV	PD	KYLE C
BC0933284 CHECK DATE: 10/30/2019	19013075	09/18/2019	V103019	847694	197.94	197.94	10/23/2019	INV	PD	PENNY
BC0934370 CHECK DATE: 10/30/2019	19013081	09/19/2019	V103019	847694	196.95	196.95	10/23/2019	INV	PD	CPL. T
BC0943217 CHECK DATE: 10/30/2019	19013143	09/30/2019	V103019	847694	149.96	149.96	10/23/2019	INV	PD	SGT. S
BC0943523 CHECK DATE: 10/30/2019	19013063	09/30/2019	V103019	847694	106.96	106.96	10/23/2019	INV	PD	CHRIST
BC0943210 CHECK DATE: 10/30/2019	19013151	09/30/2019	V103019	847694	227.94	227.94	10/23/2019	INV	PD	OFFICE
BC0943212 CHECK DATE: 10/30/2019	19014608	09/30/2019	V103019	847694	249.69	249.69	10/23/2019	INV	PD	PARIS
BC0943213 CHECK DATE: 10/30/2019	19014611	09/30/2019	V103019	847694	249.69	249.69	10/23/2019	INV	PD	MARK B
BC0943215 CHECK DATE: 10/30/2019	19014615	09/30/2019	V103019	847694	199.70	199.70	10/23/2019	INV	PD	STEVE
012889391 CHECK DATE: 10/30/2019	19010501	06/05/2019	V103019	847694	39.99	39.99	10/23/2019	INV	PD	UNIFOR
BC0940341 CHECK DATE: 10/30/2019	19013642	09/26/2019	V103019	847695	329.97	329.97	10/23/2019	INV	PD	POLICE
295850 GCIS SUPPLY CO INC					3,646.68					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1012974 CHECK DATE: 10/30/2019	19017371	10/14/2019	V103019	847696	190.60	190.60	10/22/2019	INV	PD	AUGUST
1012820 CHECK DATE: 10/30/2019	20000031	10/04/2019	V103019	847696	26.16	26.16	10/22/2019	INV	PD	SLIP H
1013061 CHECK DATE: 10/30/2019	20000546	10/17/2019	V103019	847696	23.88	23.88	10/22/2019	INV	PD	NOZZLE
					240.64					
16314 GEORGE B TALBOT III										
212698 CHECK DATE: 10/30/2019		10/14/2019	V103019	20169284	668.86	668.86	10/15/2019	INV	PD	G.Talb
17856 GEORGE M FORWOOD										
214086 CHECK DATE: 10/30/2019		10/23/2019	V103019	20169285	15.66	15.66	10/24/2019	INV	PD	MILEAG
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902303 CHECK DATE: 10/30/2019		09/30/2019	V103019	20169286	4,740.00	4,740.00	10/01/2019	INV	PD	DESIGN
75199 GRAYBAR ELECTRIC CO INC										
9312590043 CHECK DATE: 10/30/2019	20000150	10/08/2019	V103019	847697	132.70	132.70	10/22/2019	INV	PD	ELECTR
9312637451 CHECK DATE: 10/30/2019	20000090	10/10/2019	V103019	847697	286.20	286.20	10/22/2019	INV	PD	MMOA -
9312731933 CHECK DATE: 10/30/2019	20000216	10/16/2019	V103019	847697	552.70	552.70	10/22/2019	INV	PD	GRAYBA
9311996473 CHECK DATE: 10/30/2019	19010719	09/04/2019	V103019	847697	945.00	945.00	10/22/2019	INV	PD	FIBER
					1,916.60					
11673 GREGORY R FORBES										
214273 CHECK DATE: 10/30/2019		10/24/2019	V103019	20169287	100.00	100.00	10/24/2019	INV	PD	Retire
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0728786 CHECK DATE: 10/28/2019	19013641	09/24/2019	V103019	20169321	199.00	199.00	10/22/2019	INV	PD	POLICE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294372 GUILES & O'HEAR LLC										
55362		10/23/2019	V103019	20169288	100.00	100.00	10/24/2019	INV	PD	Title
CHECK DATE: 10/30/2019										
55300		10/15/2019	V103019	20169288	100.00	100.00	10/16/2019	INV	PD	Title
CHECK DATE: 10/30/2019										
55237		10/16/2019	V103019	20169288	100.00	100.00	10/17/2019	INV	PD	Title
CHECK DATE: 10/30/2019										
					300.00					
77005 GULF CITY CLEANERS INC										
387600-1	20000514	10/11/2019	V103019	847698	5.25	5.25	10/22/2019	INV	PD	CONTAM
CHECK DATE: 10/30/2019										
387601-3	20000540	10/11/2019	V103019	847698	36.10	36.10	10/22/2019	INV	PD	CONTRA
CHECK DATE: 10/30/2019										
					41.35					
292197 GULF COAST FITNESS SERVICE LLC										
6427	19015772	10/14/2019	V103019	847699	845.00	845.00	10/22/2019	INV	PD	REPLAC
CHECK DATE: 10/30/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1569474-00	19017370	10/16/2019	V103019	20169322	195.00	195.00	10/23/2019	INV	PD	AUGUST
CHECK DATE: 10/28/2019										
292516 HERITAGE-CRYSTAL CLEAN LLC										
15904331		09/23/2019	V103019	847700	648.10	648.10	10/17/2019	INV	PD	AQUEOU
CHECK DATE: 10/30/2019										
294381 HEROS TOWING AND RECOVERY										
212834		09/30/2019	V103019	20169289	3,500.00	3,500.00	10/01/2019	INV	PD	Towing
CHECK DATE: 10/30/2019										
86744 HOME DEPOT COMMERCIAL ACCT										
35241	19016757	09/10/2019	V103019	847701	107.06	107.06	10/23/2019	INV	PD	CURATO
CHECK DATE: 10/30/2019										
9035340	19016757	09/11/2019	V103019	847701	16.11	16.11	10/23/2019	INV	PD	CURATO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/30/2019										
35241A	19016753	09/10/2019	V103019	847701	191.83	191.83	10/22/2019	INV	PD	EXHIBI
CHECK DATE: 10/30/2019										
9035340A	19016753	09/11/2019	V103019	847701	33.43	33.43	10/22/2019	INV	PD	EXHIBI
CHECK DATE: 10/30/2019										
					348.43					
88400 HUMPHRIES FARM TURF SUPPLY INC										
21746	19017638	09/26/2019	V103019	847702	59.98	59.98	10/22/2019	INV	PD	HERBIC
CHECK DATE: 10/30/2019										
21747	19017635	09/27/2019	V103019	847702	179.94	179.94	10/22/2019	INV	PD	HERBIC
CHECK DATE: 10/30/2019										
21748	19017637	09/27/2019	V103019	847702	319.16	319.16	10/22/2019	INV	PD	HERBIC
CHECK DATE: 10/30/2019										
					559.08					
89240 HURRICANE ELECTRONICS INC										
445745	19014324	10/17/2019	V103019	847703	1,802.07	1,802.07	10/22/2019	INV	PD	INSTAL
CHECK DATE: 10/30/2019										
295857 INDEPENDENT HARDWARE INC										
84556	19016691	10/04/2019	V103019	847704	1,345.50	1,345.50	10/22/2019	INV	PD	CONTRA
CHECK DATE: 10/30/2019										
295318 INDUSTRIAL WELLNESS REHAB INC										
214010		10/22/2019	V103019	20169290	976.96	976.96	10/23/2019	INV	PD	IWR TH
CHECK DATE: 10/30/2019										
214020		10/22/2019	V103019	20169290	915.90	915.90	10/23/2019	INV	PD	IWR, W
CHECK DATE: 10/30/2019										
					1,892.86					
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
309562		10/03/2019	V103019	20169323	1,010.00	1,010.00	10/04/2019	INV	PD	SEPT 2
CHECK DATE: 10/28/2019										
11551 J O ACREE CO INC										
51455	19009606	05/15/2019	V103019	847705	1,110.00	1,110.00	10/23/2019	INV	PD	LETTER
CHECK DATE: 10/30/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12930 JARED B PARKER										
214246		10/24/2019	V103019	20169291	467.50	467.50	10/25/2019	INV	PD	STRUCT
CHECK DATE: 10/30/2019										
276392 JB'S SERVICE										
13983	19017563	09/25/2019	V103019	847706	106.50	106.50	10/23/2019	INV	PD	TAYLOR
CHECK DATE: 10/30/2019										
13993	20000168	10/04/2019	V103019	847706	92.10	92.10	10/22/2019	INV	PD	PISTOL
CHECK DATE: 10/30/2019										
13994	20000220	10/07/2019	V103019	847706	170.75	170.75	10/22/2019	INV	PD	FIRE S
CHECK DATE: 10/30/2019										
					369.35					
233625 JOHN M WARREN INC										
1004819-in	19015634	10/09/2019	V103019	847707	199.50	199.50	10/22/2019	INV	PD	ONCON
CHECK DATE: 10/30/2019										
13151 JONATHAN D LEE										
214245		10/24/2019	V103019	20169292	266.50	266.50	10/25/2019	INV	PD	PER DI
CHECK DATE: 10/30/2019										
296063 JUBILEE DECOR LLC										
1161	19016383	10/14/2019	V103019	847708	15,235.56	15,235.56	10/22/2019	INV	PD	CHRIST
CHECK DATE: 10/30/2019										
9513 KATHY E BATTISTE										
212145		10/09/2019	V103019	20169293	23.00	23.00	10/09/2019	INV	PD	REIMBU
CHECK DATE: 10/30/2019										
6941 KEVIN N RODGERS										
213963		10/22/2019	V103019	20169294	266.50	266.50	10/23/2019	INV	PD	PER DI
CHECK DATE: 10/30/2019										
273592 KONE INC										
1157865656		09/20/2019	V103019	20169338	248.91	248.91	10/23/2019	INV	PD	CONVEN
CHECK DATE: 10/28/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120408 LADD SUPPLY COMPANY INC										
433421	19017365	10/15/2019	V103019	847709	775.98	775.98	10/22/2019	INV	PD	MECHAN
CHECK DATE: 10/30/2019										
433410	20000530	10/15/2019	V103019	847709	18.38	18.38	10/22/2019	INV	PD	CABLE
CHECK DATE: 10/30/2019										
433507	20000484	10/18/2019	V103019	847709	59.00	59.00	10/22/2019	INV	PD	LT ANG
CHECK DATE: 10/30/2019										
					853.36					
277578 LAGNIAPPE										
38046		10/16/2019	V103019	20169340	336.00	336.00	10/17/2019	INV	PD	AD 1/4
CHECK DATE: 10/28/2019										
38005		10/16/2019	V103019	20169341	27.55	27.55	10/17/2019	INV	PD	BID AD
CHECK DATE: 10/28/2019										
					363.55					
285822 LAWMENS & SHOOTERS SUPPLY INC										
154262	19016475	10/04/2019	V103019	20169343	1,853.90	1,853.90	10/23/2019	INV	PD	BID-BA
CHECK DATE: 10/28/2019										
127871 LOOMIS										
12491467		09/30/2019	V103019	847710	1,196.59	1,196.59	10/18/2019	INV	PD	BANK P
CHECK DATE: 10/30/2019										
130000 M & A STAMP AND SIGN CO INC										
10602	20000539	10/17/2019	V103019	20169324	45.00	45.00	10/22/2019	INV	PD	LEGAL/
CHECK DATE: 10/28/2019										
10604	20000558	10/17/2019	V103019	20169324	39.00	39.00	10/22/2019	INV	PD	LEGAL/
CHECK DATE: 10/28/2019										
					84.00					
131655 MATTHEW BENDER & COMPANY INC										
14018403		10/08/2019	V103019	847711	111.43	111.43	10/21/2019	INV	PD	ACCT #
CHECK DATE: 10/30/2019										
7560 MATTHEW R GARRETT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
213965 CHECK DATE: 10/30/2019		10/22/2019	V103019	20169295	266.50	266.50	10/23/2019	INV	PD	PER DI
274590 MDS CONSTRUCTION										
213948 CHECK DATE: 10/30/2019		10/15/2019	V103019	20169296	33,891.00	32,196.45	10/16/2019	INV	PD	IMPROV
281106 MEDICAL SUPPLIES DEPOT										
01687857 CHECK DATE: 10/28/2019	20000518	10/15/2019	V103019	20169342	237.90	237.90	10/16/2019	INV	PD	GLOVES
10680 MELVIN L JONES JR										
213964 CHECK DATE: 10/30/2019		10/22/2019	V103019	20169297	266.50	266.50	10/23/2019	INV	PD	PER DI
134774 MOBILE BAY HARLEY-DAVIDSON INC										
579693 CHECK DATE: 10/28/2019	19007273	10/21/2019	V103019	20169325	537.22	537.22	10/23/2019	INV	PD	PARTS-
578502 CHECK DATE: 10/28/2019	20000524	10/18/2019	V103019	20169325	136.78	136.78	10/23/2019	INV	PD	PARTS-
578507 CHECK DATE: 10/28/2019	19006092	10/18/2019	V103019	20169325	145.77	145.77	10/23/2019	INV	PD	PARTS
					819.77					
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0033227 CHECK DATE: 10/30/2019		10/01/2019	V103019	847712	50,000.00	50,000.00	10/31/2019	INV	PD	MANDAT
135950 MOBILE FENCE COMPANY										
MS42451 CHECK DATE: 10/30/2019	19014333	07/25/2019	V103019	847713	105.00	105.00	09/30/2019	INV	PD	GREEN
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1440 CHECK DATE: 10/30/2019		10/01/2019	V103019	847714	1,500.00	1,500.00	10/31/2019	INV	PD	FOREIG
288944 MULLINAX FORD OF MOBILE LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
113302	20000968	10/23/2019	V103019	20169344	193.09	193.09	10/24/2019	INV	PD	PARTS-
CHECK DATE: 10/28/2019										
3 MUN COURT ONE TIME PAY VENDOR										
214307		10/25/2019	V103019	847715	495.00	495.00	10/25/2019	INV	PD	RESTIT
CHECK DATE: 10/30/2019						PAYEE: CRYSTAL PETTAWAY				
214310		10/25/2019	V103019	847716	42.20	42.20	10/25/2019	INV	PD	PAYMEN
CHECK DATE: 10/30/2019						PAYEE: JAMES RIVERS				
214315		10/25/2019	V103019	847717	666.00	666.00	10/25/2019	INV	PD	BOND R
CHECK DATE: 10/30/2019						PAYEE: JASON WILLIAMS				
214318		10/25/2019	V103019	847718	345.06	345.06	10/25/2019	INV	PD	CASH B
CHECK DATE: 10/30/2019						PAYEE: KENOSHA KEISHY TWYSHAY DICKERSON				
214317		10/25/2019	V103019	847719	1,415.94	1,415.94	10/25/2019	INV	PD	RESTIT
CHECK DATE: 10/30/2019						PAYEE: KENYA RUDOLPH				
214288		10/24/2019	V103019	847720	1,408.00	1,408.00	10/24/2019	INV	PD	BOND R
CHECK DATE: 10/30/2019						PAYEE: PAUL EDWARD WILLIAMS				
214293		10/24/2019	V103019	847721	1,000.00	1,000.00	10/24/2019	INV	PD	BOND R
CHECK DATE: 10/30/2019						PAYEE: RONNIE PETTWAY JR				
214320		10/25/2019	V103019	847722	70.00	70.00	10/25/2019	INV	PD	RESTIT
CHECK DATE: 10/30/2019						PAYEE: TRACY BHATTARAI				
					5,442.20					
146540 NEEL-SCHAFFER INC										
1061295		09/30/2019	V103019	20169298	4,690.00	4,690.00	10/01/2019	INV	PD	DESIGN
CHECK DATE: 10/30/2019										
281551 NOVAK TENNIS LLC										
212825		10/15/2019	V103019	20169299	3,287.25	3,287.25	10/16/2019	INV	PD	summar
CHECK DATE: 10/30/2019										
213635		10/21/2019	V103019	20169300	3,370.50	3,370.50	10/22/2019	INV	PD	SUMMAR
CHECK DATE: 10/30/2019										
					6,657.75					
149975 NUDRAULIX INC										
684693-00	19017535	09/26/2019	V103019	847723	213.30	213.30	09/30/2019	INV	PD	PICK U
CHECK DATE: 10/30/2019										
294551 OCCUPATIONAL HEALTH CENTER										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190253 CHECK DATE: 10/28/2019		10/15/2019	V103019	20169356	135.00	135.00	10/16/2019	INV	PD	PHYSIC
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1388896-1 CHECK DATE: 10/28/2019	19016546	09/16/2019	V103019	20169326	283.46	283.46	09/17/2019	INV	PD	FILE J
1388896-1A CHECK DATE: 10/28/2019	20000295	09/16/2019	V103019	20169326	283.46	283.46	10/16/2019	INV	PD	SMEAD
					566.92					
1 ONE TIME PAY VENDOR										
212102 CHECK DATE: 10/30/2019		10/08/2019	V103019	847724	100.00	100.00 PAYEE: Mayor's Prayer Breakfast	10/10/2019	INV	PD	Mayor'
295756 OSPREY INITIATIVE, LLC										
2019-023 CHECK DATE: 10/30/2019		09/04/2019	V103019	847725	5,390.00	5,390.00	10/04/2019	INV	PD	REMOVA
2019-027 CHECK DATE: 10/30/2019		09/30/2019	V103019	847725	9,476.25	9,476.25	10/30/2019	INV	PD	REMOVA
					14,866.25					
296029 PARABON NANOLABS INC										
19090605 CHECK DATE: 10/30/2019	19014223	09/06/2019	V103019	847726	1,500.00	1,500.00	09/30/2019	INV	PD	***GRA
4 PARKS&REC ONE TIME PAY VENDOR										
212849 CHECK DATE: 10/30/2019		10/14/2019	V103019	847727	50.00	50.00 PAYEE: Genice Jenkins	10/15/2019	INV	PD	refund
213679 CHECK DATE: 10/30/2019		10/21/2019	V103019	847728	50.00	50.00 PAYEE: Sharron Prowell	10/21/2019	INV	PD	Rental
212861 CHECK DATE: 10/30/2019		10/14/2019	V103019	847729	125.00	125.00 PAYEE: Shelisskia Melton	10/15/2019	INV	PD	electr
213689 CHECK DATE: 10/30/2019		10/21/2019	V103019	847730	125.00	125.00 PAYEE: Woodridge Baptist Church	10/21/2019	INV	PD	Electr
					350.00					
294446 PATSY T RICHARDSON										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19-063 CHECK DATE: 10/30/2019		06/10/2019	V103019	20169301	25.00	25.00	06/11/2019	INV	PD	Title
19-078 CHECK DATE: 10/30/2019		10/20/2019	V103019	20169301	100.00	100.00	10/21/2019	INV	PD	Title
19-077 CHECK DATE: 10/30/2019		10/15/2019	V103019	20169301	100.00	100.00	10/16/2019	INV	PD	Title
19-070 CHECK DATE: 10/30/2019		09/25/2019	V103019	20169301	100.00	100.00	09/26/2019	INV	PD	title
19-081 CHECK DATE: 10/30/2019		10/21/2019	V103019	20169301	100.00	100.00	10/22/2019	INV	PD	Title
19-080 CHECK DATE: 10/30/2019		10/21/2019	V103019	20169301	100.00	100.00	10/22/2019	INV	PD	Title
19-079 CHECK DATE: 10/30/2019		10/20/2019	V103019	20169301	100.00	100.00	10/21/2019	INV	PD	Title
19-085 CHECK DATE: 10/30/2019		10/24/2019	V103019	20169301	25.00	25.00	10/25/2019	INV	PD	Title
					650.00					
279229 PETROLEUM TRADERS CORPORATION										
1467207 CHECK DATE: 10/30/2019	20000593	10/16/2019	V103019	847731	2,143.22	2,143.22	10/25/2019	INV	PD	1200 U
1466045 CHECK DATE: 10/30/2019	20000498	10/14/2019	V103019	847731	5,467.64	5,467.64	10/22/2019	INV	PD	MOTOR
1465465 CHECK DATE: 10/30/2019	20000408	10/11/2019	V103019	847731	5,415.16	5,415.16	10/22/2019	INV	PD	MOTOR
1465466 CHECK DATE: 10/30/2019	20000409	10/11/2019	V103019	847731	3,611.32	3,611.32	10/22/2019	INV	PD	3RD PR
1465467 CHECK DATE: 10/30/2019	20000410	10/11/2019	V103019	847731	5,416.99	5,416.99	10/22/2019	INV	PD	4TH PR
					22,054.33					
295714 PHELPS DUNBAR LLP										
1117888 CHECK DATE: 10/30/2019		09/13/2019	V103019	20169302	111.00	111.00	10/25/2019	INV	PD	FILE N
1121241 CHECK DATE: 10/30/2019		10/09/2019	V103019	20169302	111.00	111.00	10/25/2019	INV	PD	FILE N

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					222.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
372382	20000709	10/16/2019	V103019	20169327	300.00	300.00	10/22/2019	INV	PD	TOW-AS
CHECK DATE: 10/28/2019										
372260	20000833	10/21/2019	V103019	20169327	300.00	300.00	10/23/2019	INV	PD	TOW-AS
CHECK DATE: 10/28/2019										
372389	20000857	10/19/2019	V103019	20169327	300.00	300.00	10/23/2019	INV	PD	TOW-AS
CHECK DATE: 10/28/2019										
					900.00					
165626 PORT CITY TRAILERS INC										
56868	19016774	10/15/2019	V103019	20169328	4,295.00	4,295.00	10/19/2019	INV	PD	TRAILE
CHECK DATE: 10/28/2019										
296194 RAN HAO										
00032		10/17/2019	V103019	847732	48.00	48.00	10/24/2019	INV	PD	inv #0
CHECK DATE: 10/30/2019										
190490 RITZ SAFETY LLC										
586374	19012564	09/30/2019	V103019	20169331	761.00	761.00	09/30/2019	INV	PD	CALIBR
CHECK DATE: 10/28/2019										
5835755	19017460	09/30/2019	V103019	20169331	690.75	690.75	10/22/2019	INV	PD	PETZL
CHECK DATE: 10/28/2019										
5834476	19017505	09/26/2019	V103019	20169331	86.34	86.34	09/28/2019	INV	PD	TRAFFI
CHECK DATE: 10/28/2019										
					1,538.09					
294284 ROBBINS COLLISION PARTS										
78840	20000706	10/17/2019	V103019	847733	58.00	58.00	10/23/2019	INV	PD	PARTS-
CHECK DATE: 10/30/2019										
10512 RODNEY A GREELEY										
214244		10/24/2019	V103019	20169303	266.50	266.50	10/25/2019	INV	PD	PER DI
CHECK DATE: 10/30/2019										
190305 S & O ENTERPRISES INC										
181938		10/11/2019	V103019	20169330	240.00	240.00	10/23/2019	INV	PD	C0018-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2019										
294185 S C STAGNER CONTRACTING INC										
213955		10/17/2019	V103019	20169304	48,300.00	47,092.50	10/18/2019	INV	PD	REMOVA
CHECK DATE: 10/30/2019										
190715 SANSOM EQUIPMENT CO INC										
60155	19016295	10/21/2019	V103019	847734	510.82	510.82	11/01/2019	INV	PD	PARTS-
CHECK DATE: 10/30/2019										
60101	20000338	10/17/2019	V103019	847734	122.87	122.87	11/02/2019	INV	PD	STOCK
CHECK DATE: 10/30/2019										
60078	20000338	10/14/2019	V103019	847734	1,515.85	1,515.85	11/02/2019	INV	PD	STOCK
CHECK DATE: 10/30/2019										
59517	19016479	09/03/2019	V103019	847734	917.71	917.71	10/31/2019	INV	PD	REPAIR
CHECK DATE: 10/30/2019										
					3,067.25					
190731 SARALAND LAWN & GARDEN										
18803	19016198	10/22/2019	V103019	20169332	32.95	32.95	10/23/2019	INV	PD	PARTS-
CHECK DATE: 10/28/2019										
10630 SCOTT M HANKS										
214294		10/24/2019	V103019	20169305	335.50	335.50	10/25/2019	INV	PD	PER DI
CHECK DATE: 10/30/2019										
295378 SKIPPER CONSULTING, INC.										
14326		09/30/2019	V103019	847735	3,384.00	3,384.00	10/30/2019	INV	PD	DESIGN
CHECK DATE: 10/30/2019										
294996 SNIDER TIRE INC										
7750451	20000957	10/23/2019	V103019	20169306	2,756.48	2,756.48	10/24/2019	INV	PD	TRUCK
CHECK DATE: 10/30/2019										
295185 SPEAKWRITE LLC										
b602c15e		10/01/2019	V103019	847736	573.64	573.64	10/02/2019	INV	PD	OCTOBE
CHECK DATE: 10/30/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295924 SPORTSENGINE INC										
365 CHECK DATE: 10/30/2019		08/01/2019	V103019	847737	425.50	425.50	08/31/2019	INV	PD	BACKGR
478 CHECK DATE: 10/30/2019		10/01/2019	V103019	847737	74.00	74.00	10/31/2019	INV	PD	BACKGR
496 CHECK DATE: 10/30/2019		07/07/2019	V103019	847737	4,943.00	4,943.00	08/06/2019	INV	PD	BACKGR
366 CHECK DATE: 10/30/2019		09/01/2019	V103019	847737	92.50	92.50	10/01/2019	INV	PD	BACKGR
					5,535.00					
294756 STANTEC CONSULTING SERVICES INC										
1572151 CHECK DATE: 10/30/2019		09/30/2019	V103019	20169307	1,475.72	1,475.72	10/01/2019	INV	PD	PROFES
294015 STAPLES CONTRACT & COMMERCIAL										
3425726221 CHECK DATE: 10/30/2019	19017327	09/21/2019	V103019	20169308	95.16	95.16	10/22/2019	INV	PD	FOLDER
3428138080 CHECK DATE: 10/30/2019	20000355	10/15/2019	V103019	20169309	209.99	209.99	10/16/2019	INV	PD	***SAK
3426765802 CHECK DATE: 10/30/2019	19017768	10/02/2019	V103019	20169309	42.99	42.99	10/19/2019	INV	PD	LAPTOP
3428213962 CHECK DATE: 10/30/2019	20000521	10/16/2019	V103019	20169309	19.54	19.54	10/19/2019	INV	PD	office
3428138081 CHECK DATE: 10/30/2019	20000416	10/15/2019	V103019	20169309	125.16	125.16	10/19/2019	INV	PD	FLOOR
3428347512 CHECK DATE: 10/30/2019	20000697	10/18/2019	V103019	20169309	162.24	162.24	10/19/2019	INV	PD	MARKER
3428213959 CHECK DATE: 10/30/2019	20000293	10/16/2019	V103019	20169309	45.98	45.98	10/17/2019	INV	PD	STOCK
3428213961 CHECK DATE: 10/30/2019	20000513	10/16/2019	V103019	20169309	62.94	62.94	10/18/2019	INV	PD	LAPTOP
3428280352 CHECK DATE: 10/30/2019	20000563	10/17/2019	V103019	20169309	89.99	89.99	10/19/2019	INV	PD	printe
3428280353 CHECK DATE: 10/30/2019	20000567	10/17/2019	V103019	20169309	75.72	75.72	10/19/2019	INV	PD	file f
3428280355	20000569	10/17/2019	V103019	20169309	31.47	31.47	10/18/2019	INV	PD	JANITO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/30/2019										
3428280356	20000610	10/17/2019	V103019	20169309	12.37	12.37	10/19/2019	INV	PD	JUDGE'
CHECK DATE: 10/30/2019										
3428280358	20000695	10/17/2019	V103019	20169309	704.68	704.68	10/19/2019	INV	PD	****GR
CHECK DATE: 10/30/2019										
					1,678.23					
294199 STAR GRAPHICS INC										
6605	19011590	08/08/2019	V103019	847738	4,878.55	4,878.55	09/30/2019	INV	PD	MMOA -
CHECK DATE: 10/30/2019										
14984 STEVEN C KENNEDY										
213959		10/22/2019	V103019	20169310	152.50	152.50	10/23/2019	INV	PD	WATER
CHECK DATE: 10/30/2019										
198904 SUNBELT FIRE INC										
319177	19012187	09/25/2019	V103019	847739	38,538.00	38,538.00	09/30/2019	INV	PD	BUNKER
CHECK DATE: 10/30/2019										
319403	19012187	10/08/2019	V103019	847739	25,692.00	25,692.00	10/25/2019	INV	PD	BUNKER
CHECK DATE: 10/30/2019										
					64,230.00					
291912 SUNSOUTH LLC										
3434551	20000181	10/22/2019	V103019	847740	162.32	162.32	10/24/2019	INV	PD	PARTS-
CHECK DATE: 10/30/2019										
3434561	20000273	10/22/2019	V103019	847740	77.96	77.96	10/24/2019	INV	PD	PARTS-
CHECK DATE: 10/30/2019										
3434555	20000629	10/22/2019	V103019	847740	41.76	41.76	10/24/2019	INV	PD	PARTS-
CHECK DATE: 10/30/2019										
3434563	20000630	10/22/2019	V103019	847740	939.52	939.52	10/24/2019	INV	PD	PARTS-
CHECK DATE: 10/30/2019										
3434559	20000744	10/22/2019	V103019	847740	77.22	77.22	10/24/2019	INV	PD	STOCK
CHECK DATE: 10/30/2019										
					1,298.78					
231625 T S WALL & SONS INC										
214163		09/30/2019	V103019	847741	14,854.00	14,482.65	10/30/2019	INV	PD	TO REP
CHECK DATE: 10/30/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295331 TAMMY DAVIS										
2019-098 CHECK DATE: 10/30/2019		10/19/2019	V103019	20169311	100.00	100.00	10/20/2019	INV	PD	Title
2019-089 CHECK DATE: 10/30/2019		10/06/2019	V103019	20169311	100.00	100.00	10/07/2019	INV	PD	Title
2019-100 CHECK DATE: 10/30/2019		10/20/2019	V103019	20169311	100.00	100.00	10/21/2019	INV	PD	Title
2019-099 CHECK DATE: 10/30/2019		10/20/2019	V103019	20169311	100.00	100.00	10/21/2019	INV	PD	Title
2019-101 CHECK DATE: 10/30/2019		10/20/2019	V103019	20169311	100.00	100.00	10/21/2019	INV	PD	Title
2019-105 CHECK DATE: 10/30/2019		10/26/2019	V103019	20169311	100.00	100.00	10/27/2019	INV	PD	Title
					600.00					
295898 TECS, LLC										
318 CHECK DATE: 10/30/2019		08/31/2019	V103019	847742	24,593.61	24,593.61	09/30/2019	INV	PD	RIGHT
19801-03A CHECK DATE: 10/30/2019		09/01/2019	V103019	847742	11,520.00	11,520.00	10/01/2019	INV	PD	RIGHT
					36,113.61					
294409 THE ADVERTISER COMPANY										
2835771 CHECK DATE: 10/30/2019		09/18/2019	V103019	847743	123.48	123.48	10/23/2019	INV	PD	C0469-
295183 TINDLE CONSTRUCTION LLC										
214164 CHECK DATE: 10/30/2019		09/30/2019	V103019	847744	4,670.00	4,436.50	10/01/2019	INV	PD	AUTOMA
214168 CHECK DATE: 10/30/2019		09/30/2019	V103019	847744	8,460.00	8,037.00	10/01/2019	INV	PD	AUTOMA
					13,130.00					
293908 TRANE US INC										
310343930 CHECK DATE: 10/28/2019		10/23/2019	V103019	20169354	1,241.20	1,241.20	10/24/2019	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295188 TRIPLE POINT INDUSTRIES LLC										
95126		10/15/2019	V103019	20169358	990.00	990.00	10/16/2019	INV	PD	QTRLY
CHECK DATE: 10/28/2019										
209310 TURNER SUPPLY COMPANY										
3026115-00	19013378	10/18/2019	V103019	20169333	40.25	40.25	10/25/2019	INV	PD	BLUE 1
CHECK DATE: 10/28/2019										
3011078-00	19014390	08/20/2019	V103019	20169334	98.00	98.00	09/30/2019	INV	PD	JUNE S
CHECK DATE: 10/28/2019										
					138.25					
271288 WATERMARK DESIGN GROUP LLC										
18122503-1		09/27/2019	V103019	20169337	1,400.00	1,400.00	10/23/2019	INV	PD	GULFQU
CHECK DATE: 10/28/2019										
19102500		09/30/2019	V103019	20169337	1,849.00	1,849.00	10/30/2019	INV	PD	PROFES
CHECK DATE: 10/28/2019										
					3,249.00					
295963 WILL'S OPTICS										
1906	19012685	10/22/2019	V103019	847745	13,285.50	13,285.50	10/25/2019	INV	PD	HELMET
CHECK DATE: 10/30/2019										
7093 WILLIAM R JACKSON										
214242		10/24/2019	V103019	20169312	266.50	266.50	10/25/2019	INV	PD	PER DI
CHECK DATE: 10/30/2019										
237250 WILSON DISMUKES INC										
743881	19015823	08/22/2019	V103019	20169335	4,385.40	4,385.40	10/22/2019	INV	PD	BATTER
CHECK DATE: 10/28/2019										
183600 WITTICHEN SUPPLY CO INC										
S101308430.001	20000259	10/08/2019	V103019	20169329	79.08	79.08	10/11/2019	INV	PD	POLICE
CHECK DATE: 10/28/2019										
S101308609.001	20000260	10/10/2019	V103019	20169329	218.04	218.04	10/11/2019	INV	PD	HARMON
CHECK DATE: 10/28/2019										
S101315820.001	20000428	10/11/2019	V103019	20169329	92.59	92.59	10/12/2019	INV	PD	EMA BU
CHECK DATE: 10/28/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S101316731.001	20000464	10/11/2019	V103019	20169329	26.56	26.56	10/12/2019	INV	PD	TARDY
CHECK DATE: 10/28/2019										
S101316110.001	20000463	10/14/2019	V103019	20169329	79.86	79.86	10/16/2019	INV	PD	MUSEUM
CHECK DATE: 10/28/2019										
					496.13					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0013111-1143-7		10/01/2019	V103019	847746	107,379.01	107,379.01	10/02/2019	INV	PD	CUST I
CHECK DATE: 10/30/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008768-1088-8		10/01/2019	V103019	847747	55,538.15	55,538.15	10/02/2019	INV	PD	Waste
CHECK DATE: 10/30/2019										
					55,538.15					
331 INVOICES					1,140,785.60					

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