City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294080 A PLUS AUTO TRANSPORT										
216576		10/31/2019	V112019	848393	2,000.00	2,000.00	11/10/2019	INV	PD	Tow Fe
CHECK DATE: 11/20/2019										
276091 ACUSHNET COMPANY										
908155508		09/27/2019	V112019	848394	96.49	96.49	11/20/2019	INV	PD	Order
CHECK DATE: 11/20/2019										
908273546		10/25/2019	V112019	848394	428.80	428.80	11/20/2019	INV	PD	Order
CHECK DATE: 11/20/2019										
908280622		10/28/2019	V112019	848394	448.36	448.36	11/20/2019	INV	PD	Order
CHECK DATE: 11/20/2019										
908285155		10/29/2019	V112019	848394	102.64	102.64	11/20/2019	INV	PD	Order
CHECK DATE: 11/20/2019										
908290664		10/30/2019	V112019	848394	373.64	373.64	11/20/2019	INV	PD	Order
CHECK DATE: 11/20/2019										
					1,449.93					
295058 ADVANCE AUTO PARTS										
8582931027022	20001567	11/06/2019	V112019	20169660	4.64	4.64	11/13/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
85882931099616	20001576	11/06/2019	V112019	20169660	536.72	536.72	11/08/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
8582931002910	20001582	11/06/2019	V112019	20169660	583.56	583.56	11/09/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
8582931603118	20001796	11/12/2019	V112019	20169660	536.72	536.72	11/14/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
					1,661.64					
291178 AIRGAS USA LLC										
9094766527	19015229	11/01/2019	V112019	20169732	272.34	272.34	11/15/2019	INV	PD	RAIN C
CHECK DATE: 11/18/2019										
9095216331	20000645	11/14/2019	V112019	20169733	158.40	158.40	11/15/2019	INV	PD	GATORA
CHECK DATE: 11/18/2019										
					430.74					
290187 ALABAMA MEDIA GROUP										
9393757		11/13/2019	V112019	20169729	563.89	563.89	11/14/2019	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: 11/18/2019										
0009335348		10/31/2019	V112019	20169730	629.46	629.46	11/01/2019	INV	PD	ACCT N
CHECK DATE: 11/18/2019										
					1,193.35					
281472 ALERE TOXICOLOGY										
L225960		10/31/2019	V112019	848395	100.00	100.00	11/14/2019	INV	PD	ACCOUN
CHECK DATE: 11/20/2019										
293976 ALLSTATES CONSULTING SERVICES										
TN20136		10/27/2019	V112019	848396	460.80	460.80	10/28/2019	INV	PD	CONSUL
CHECK DATE: 11/20/2019										
TN20137		10/27/2019	V112019	848396	1,536.00	1,536.00	10/28/2019	INV	PD	CONSUL
CHECK DATE: 11/20/2019										
TN20121		10/27/2019	V112019	848397	921.60	921.60	11/26/2019	INV	PD	Chandl
CHECK DATE: 11/20/2019										
					2,918.40					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
216796		11/01/2019	V112019	20169661	2,625.00	2,625.00	11/12/2019	INV	PD	EAP SV
CHECK DATE: 11/20/2019										
294541 AMERICAN GUARD SERVICES, INC										
231239		11/07/2019	V112019	20169662	1,774.37	1,774.37	11/12/2019	INV	PD	Cust.
CHECK DATE: 11/20/2019										
294090 ASHLON JAMES										
217604		10/08/2019	V112019	20169663	500.00	500.00	11/13/2019	INV	PD	ARTWAL
CHECK DATE: 11/20/2019										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 75529	20000890	10/25/2019	V112019	848398	749.63	749.63	11/29/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
270013 AUTONATION FORD MOBILE										
359068	20000154	10/03/2019	V112019	20169664	1,182.49	1,182.49	11/09/2019	INV	PD	REPAIR
CHECK DATE: 11/20/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1045088	20001571	11/06/2019	V112019	20169664	26.14	26.14	11/08/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
					1,208.63					
293952 B & B AUTO WRECKER SERVICE LLC										
216555		10/31/2019	V112019	848399	1,750.00	1,750.00	11/10/2019	INV	PD	Tow Fe
CHECK DATE: 11/20/2019										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
221370	20001546	11/07/2019	V112019	20169692	611.28	611.28	11/08/2019	INV	PD	STOCK
CHECK DATE: 11/18/2019										
294055 BARRYS LAWNCARE & DITCH CLEANING										
217823		11/14/2019	V112019	848400	4,634.44	4,634.44	11/15/2019	INV	PD	WL RW
CHECK DATE: 11/20/2019										
295925 BAY CITY ELECTRICAL SVC INC										
6687A	19012767	10/21/2019	V112019	848401	1,268.00	1,268.00	11/15/2019	INV	PD	MISCEL
CHECK DATE: 11/20/2019										
294097 BAY SHORE FLUID POWER										
00914464	20000415	10/17/2019	V112019	848402	29.98	29.98	11/04/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
221603	20001261	10/31/2019	V112019	20169693	210.99	210.99	11/14/2019	INV	PD	HOSES-
CHECK DATE: 11/18/2019										
221602	20001262	10/31/2019	V112019	20169693	15.45	15.45	11/14/2019	INV	PD	HYD AD
CHECK DATE: 11/18/2019										
221649	20001556	11/08/2019	V112019	20169693	93.15	93.15	11/14/2019	INV	PD	PARTS-
CHECK DATE: 11/18/2019										
221650	20001559	11/08/2019	V112019	20169693	128.00	128.00	11/14/2019	INV	PD	HOSES-
CHECK DATE: 11/18/2019										
					447.59					
22254 BEARD EQUIPMENT COMPANY										
1209862	20001543	11/12/2019	V112019	848403	38.40	38.40	11/13/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1209863 CHECK DATE: 11/18/2019	20001755	11/12/2019	V112019	20169694	99.18	99.18	11/13/2019	INV	PD	STOCK
1207891 CHECK DATE: 11/18/2019	20001429	11/06/2019	V112019	20169694	92.96	92.96	11/08/2019	INV	PD	PARTS-
1204449 CHECK DATE: 11/18/2019	19017715	10/29/2019	V112019	20169694	6,774.20	6,774.20	11/13/2019	INV	PD	REPAIR
					7,004.74					
180145 BEN M RADCLIFF CONTRACTOR INC										
216285 CHECK DATE: 11/20/2019		10/25/2019	V112019	848404	33,969.00	32,270.55	11/24/2019	INV	PD	TO CON
292932 BEYOND TECHNOLOGY										
266005 CHECK DATE: 11/18/2019	20001258	10/31/2019	V112019	20169737	422.66	422.66	11/16/2019	INV	PD	ITEM:
266027 CHECK DATE: 11/18/2019	20001353	10/31/2019	V112019	20169737	63.82	63.82	11/16/2019	INV	PD	TONER
					486.48					
294767 BONAVENTURE CO INC										
S 0020912 CHECK DATE: 11/20/2019	20000822	10/29/2019	V112019	848405	93.92	93.92	11/27/2019	INV	PD	PARTS-
25406 BOUND TREE MEDICAL LLC										
83393328 CHECK DATE: 11/20/2019	20001020	10/24/2019	V112019	848406	144.80	144.80	11/30/2019	INV	PD	LATEX
83400778 CHECK DATE: 11/20/2019	20001283	10/31/2019	V112019	848406	36.00	36.00	11/15/2019	INV	PD	MEDICA
83400779 CHECK DATE: 11/20/2019	20001277	10/31/2019	V112019	848406	1,265.00	1,265.00	11/15/2019	INV	PD	BOUGIE
83404952 CHECK DATE: 11/20/2019	20001283	11/05/2019	V112019	848406	36.00	36.00	11/15/2019	INV	PD	MEDICA
					1,481.80					
295046 BUMPER TO BUMPER AUTO PARTS										
140 21225 CHECK DATE: 11/20/2019	20001756	11/12/2019	V112019	848407	45.50	45.50	11/13/2019	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
57127 CHECK DATE: 11/20/2019	20000879	10/29/2019	V112019	848408	335.00	335.00	11/29/2019	INV	PD	TOW PA
57144 CHECK DATE: 11/20/2019	20000880	10/31/2019	V112019	848408	495.00	495.00	11/15/2019	INV	PD	INSTAL
					830.00					
284041 CANON SOLUTIONS AMERICA INC										
20588962 CHECK DATE: 11/20/2019		10/01/2019	V112019	848409	1,189.50	1,189.50	10/31/2019	INV	PD	COPIER
272932 CDW GOVERNMENT LLC										
VCP5085 CHECK DATE: 11/20/2019	19014935	09/26/2019	V112019	20169665	652.12	652.12	11/06/2019	INV	PD	ADOBE
vsc3618 CHECK DATE: 11/20/2019	20000166	11/12/2019	V112019	20169665	247.12	247.12	11/14/2019	INV	PD	BRYCE
vmn3345 CHECK DATE: 11/20/2019	20000818	10/25/2019	V112019	20169665	54.87	54.87	11/15/2019	INV	PD	PHONE
VKB7780 CHECK DATE: 11/20/2019	20000419	10/16/2019	V112019	20169665	256.33	256.33	11/15/2019	INV	PD	FIBER
VND4495 CHECK DATE: 11/20/2019	19014536	10/29/2019	V112019	20169665	992.76	992.76	11/15/2019	INV	PD	COMPUT
VMX9568 CHECK DATE: 11/20/2019	20000419	10/28/2019	V112019	20169665	86.77	86.77	11/16/2019	INV	PD	FIBER
vpm6683 CHECK DATE: 11/20/2019	20001345	11/01/2019	V112019	20169665	688.46	688.46	11/15/2019	INV	PD	COMPUT
vrr9936 CHECK DATE: 11/20/2019	20000852	11/11/2019	V112019	20169665	1,032.80	1,032.80	11/16/2019	INV	PD	ADAPTE
vrp6941 CHECK DATE: 11/20/2019	20001389	11/11/2019	V112019	20169665	4,067.69	4,067.69	11/16/2019	INV	PD	AUTODE
vqk6246 CHECK DATE: 11/20/2019	20001495	11/06/2019	V112019	20169665	366.36	366.36	11/16/2019	INV	PD	NEED A
vqw7675 CHECK DATE: 11/20/2019	20001589	11/07/2019	V112019	20169665	195.00	195.00	11/16/2019	INV	PD	POTTS/
vqr1437 CHECK DATE: 11/20/2019	20001409	11/06/2019	V112019	20169665	111.50	111.50	11/16/2019	INV	PD	COMPUT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
vqr7956 CHECK DATE: 11/20/2019	20001409	11/06/2019	V112019	20169665	3,904.24	3,904.24	11/16/2019	INV	PD	COMPUT
vqj0296 CHECK DATE: 11/20/2019	20001409	11/05/2019	V112019	20169665	1,851.53	1,851.53	11/16/2019	INV	PD	COMPUT
VNX9918 CHECK DATE: 11/20/2019	20001259	10/31/2019	V112019	20169665	54.24	54.24	11/16/2019	INV	PD	ITEM:
VNZ0366 CHECK DATE: 11/20/2019	20001220	10/31/2019	V112019	20169665	107.59	107.59	11/16/2019	INV	PD	KEYBOA
					14,669.38					
295655 CHANCELLOR INC										
01040054102-02 CHECK DATE: 11/20/2019	20001175	11/08/2019	V112019	848410	539.00	539.00	11/09/2019	INV	PD	MMOA -
01040054835-01 CHECK DATE: 11/20/2019	20001521	11/08/2019	V112019	848410	441.59	441.59	11/09/2019	INV	PD	PANEL,
04-005452001 CHECK DATE: 11/20/2019	20001385	11/14/2019	V112019	848410	44.10	44.10	11/15/2019	INV	PD	ELECTR
					1,024.69					
37738 CHAPMAN COMPANY LLC										
23901 CHECK DATE: 11/18/2019	19012152	09/23/2019	V112019	20169695	1,827.00	1,827.00	11/15/2019	INV	PD	BERMUD
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4033612238 CHECK DATE: 11/20/2019		10/28/2019	V112019	848411	302.94	302.94	11/27/2019	INV	PD	Unifor
4033611890 CHECK DATE: 11/20/2019		10/28/2019	V112019	848411	4.32	4.32	11/27/2019	INV	PD	Unifor
4033612154 CHECK DATE: 11/20/2019		10/28/2019	V112019	848411	84.60	84.60	11/27/2019	INV	PD	Unifor
4033611985 CHECK DATE: 11/20/2019		10/28/2019	V112019	848411	18.54	18.54	11/27/2019	INV	PD	Unifor
4033612319 CHECK DATE: 11/20/2019		10/28/2019	V112019	848411	22.26	22.26	11/27/2019	INV	PD	Unifor
4022612438 CHECK DATE: 11/20/2019		10/28/2019	V112019	848411	56.02	56.02	11/27/2019	INV	PD	Unifor
4033612616 CHECK DATE: 11/20/2019		10/28/2019	V112019	848411	233.71	233.71	11/27/2019	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
4033612289		10/28/2019	V112019	848411	70.61	70.61	11/27/2019	INV	PD	Unifor
CHECK DATE: 11/20/2019										
4033612236		10/28/2019	V112019	848411	213.67	213.67	11/27/2019	INV	PD	Unifor
CHECK DATE: 11/20/2019										
4033612200		10/28/2019	V112019	848411	185.62	185.62	11/27/2019	INV	PD	Unifor
CHECK DATE: 11/20/2019										
4033612284		10/28/2019	V112019	848411	212.59	212.59	11/27/2019	INV	PD	Unifor
CHECK DATE: 11/20/2019										
4033670319		10/30/2019	V112019	848411	65.68	65.68	11/29/2019	INV	PD	Unifor
CHECK DATE: 11/20/2019										
211502210	19017592	10/07/2019	V112019	848411	60.00	60.00	11/14/2019	INV	PD	CAP
CHECK DATE: 11/20/2019										
4033677315		10/30/2019	V112019	848411	14.26	14.26	11/29/2019	INV	PD	Unifor
CHECK DATE: 11/20/2019										
211486877	19014046	08/26/2019	V112019	848411	20.00	20.00	11/06/2019	INV	PD	KHAKI
CHECK DATE: 11/20/2019										
211049320	19009604	07/09/2019	V112019	848411	86.00	86.00	11/06/2019	INV	PD	JACKET
CHECK DATE: 11/20/2019										
4033759862		10/31/2019	V112019	848411	24.51	24.51	11/30/2019	INV	PD	Unifor
CHECK DATE: 11/20/2019										
4034746803		11/12/2019	V112019	848411	21.50	21.50	11/14/2019	INV	PD	INV# 4
CHECK DATE: 11/20/2019										
					1,696.83					
286901 COASTAL FRAME & ALIGNMENT INC										
5488	20001208	10/29/2019	V112019	20169666	941.08	941.08	11/27/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
295640 COLLINSON ENTERPRISES										
110419-3	20000151	11/04/2019	V112019	20169667	3,857.00	3,857.00	11/14/2019	INV	PD	AWARD
CHECK DATE: 11/20/2019										
288293 COMPASS MEDIA INC										
2019-47189		10/28/2019	V112019	848412	1,575.00	1,575.00	11/27/2019	INV	PD	Mobile
CHECK DATE: 11/20/2019										
295920 CRUISE & PORT ADVISORS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MOB209 CHECK DATE: 11/20/2019		11/14/2019	V112019	20169668	3,800.00	3,800.00	11/15/2019	INV	PD	Mobile
38450 CUMMINS MID-SOUTH LLC										
D3 23452 CHECK DATE: 11/18/2019	20001460	11/12/2019	V112019	20169696	251.68	251.68	11/13/2019	INV	PD	STOCK
295877 DAUGHTRY'S LAWN CARE LLC										
217830 CHECK DATE: 11/20/2019		11/14/2019	V112019	20169669	3,464.94	3,464.94	11/15/2019	INV	PD	WL RWL
42340 DAVIS MOTOR SUPPLY CO INC										
382 12278 CHECK DATE: 11/20/2019	20001089	10/25/2019	V112019	848413	359.00	359.00	11/27/2019	INV	PD	FUEL T
382 12317 CHECK DATE: 11/20/2019	20001102	10/28/2019	V112019	848413	23.96	23.96	11/28/2019	INV	PD	STOCK
					382.96					
42474 DAVISON OIL COMPANY INC										
0554946-in CHECK DATE: 11/20/2019	20000351	10/10/2019	V112019	848414	2,178.10	2,178.10	11/14/2019	INV	PD	LANGAN
0554819-IN CHECK DATE: 11/20/2019	20000350	10/10/2019	V112019	848414	6,512.52	6,512.52	11/14/2019	INV	PD	GARAGE
0558136-in CHECK DATE: 11/20/2019	20001494	11/05/2019	V112019	848414	14,333.98	14,333.98	11/15/2019	INV	PD	PRE OR
0558043-in CHECK DATE: 11/20/2019	20001380	11/04/2019	V112019	848414	2,551.56	2,551.56	11/15/2019	INV	PD	LANGAN
0558044-in CHECK DATE: 11/20/2019	20001381	11/04/2019	V112019	848414	2,130.56	2,130.56	11/15/2019	INV	PD	FIRE S
					27,706.72					
45761 DIRECTV LLC										
36879404491 CHECK DATE: 11/20/2019		11/09/2019	V112019	848415	145.98	145.98	11/15/2019	INV	PD	Acct.
294087 DIVOTS SPORTSWEAR COMPANY INC										
304642		10/30/2019	V112019	20169670	1,728.14	1,728.14	11/29/2019	INV	PD	PO AL

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: 11/20/2019										
295521 DIX-HITE PLUS PARTNERS INC										
1910078		10/18/2019	V112019	20169671	10,951.79	10,951.79	11/13/2019	INV	PD	PYMT#2
CHECK DATE: 11/20/2019										
47069 DOGWOOD PRODUCTIONS INC										
21894		10/28/2019	V112019	848416	2,625.00	2,625.00	11/27/2019	INV	PD	WEB SI
CHECK DATE: 11/20/2019										
21893		10/28/2019	V112019	848416	225.00	225.00	11/27/2019	INV	PD	Q4 201
CHECK DATE: 11/20/2019										
					2,850.00					
296078 DON WALL HORSESHOEING										
217848		11/07/2019	V112019	848417	675.00	675.00	11/08/2019	INV	PD	FARRIE
CHECK DATE: 11/20/2019										
294702 DONALD A BURTON JR										
217576		11/13/2019	V112019	20169672	2,307.70	2,307.70	11/14/2019	INV	PD	IND AT
CHECK DATE: 11/20/2019										
291971 DS DIESEL SERVICES LLC										
5883	20001769	11/13/2019	V112019	20169734	1,165.00	1,165.00	11/28/2019	INV	PD	REPAIR
CHECK DATE: 11/18/2019										
5881	20001792	11/13/2019	V112019	20169734	815.00	815.00	11/28/2019	INV	PD	REPAIR
CHECK DATE: 11/18/2019										
5882	20001772	11/13/2019	V112019	20169734	1,761.40	1,761.40	11/29/2019	INV	PD	REPAIR
CHECK DATE: 11/18/2019										
					3,741.40					
289217 ELBERTA PUMP REPAIR INC										
101679	20000836	10/28/2019	V112019	848418	640.00	640.00	11/28/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
217568		11/13/2019	V112019	20169673	2,115.40	2,115.40	11/14/2019	INV	PD	IND AT
CHECK DATE: 11/20/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
446430 CHECK DATE: 11/20/2019	19017318	10/24/2019	V112019	848419	543.00	543.00	11/24/2019	INV	PD	PARTS-
292141 ESPALIER LLC										
1901-005 CHECK DATE: 11/20/2019		10/30/2019	V112019	848420	18,924.59	18,924.59	11/29/2019	INV	PD	PROFES
46577 EVER DIXIE										
F100998 CHECK DATE: 11/20/2019	20001279	10/31/2019	V112019	848421	219.60	219.60	11/15/2019	INV	PD	IV ADM
f101147 CHECK DATE: 11/20/2019	20000991	11/05/2019	V112019	848421	82.80	82.80	11/15/2019	INV	PD	ITEM:
					302.40					
61753 FASTENAL COMPANY										
almo244138 CHECK DATE: 11/20/2019	19016413	09/09/2019	V112019	848422	37.49	37.49	11/06/2019	INV	PD	TOILET
ALMO245114 CHECK DATE: 11/20/2019	20001482	11/08/2019	V112019	848422	374.40	374.40	11/15/2019	INV	PD	JANITO
ALMO245135 CHECK DATE: 11/20/2019	20001627	11/12/2019	V112019	848422	130.00	130.00	11/15/2019	INV	PD	ZIP TI
					541.89					
294798 FAUSAK TIRES & SERVICE										
2201243 CHECK DATE: 11/20/2019	20000945	10/24/2019	V112019	848423	89.95	89.95	11/27/2019	INV	PD	OIL CH
2201646 CHECK DATE: 11/20/2019	20001292	10/31/2019	V112019	848423	49.95	49.95	11/27/2019	INV	PD	OIL CH
2202299 CHECK DATE: 11/20/2019	20001817	11/13/2019	V112019	848423	270.42	270.42	11/28/2019	INV	PD	TRAILE
					410.32					
63047 FERGUSON ENTERPRISES INC										
9579500 CHECK DATE: 11/20/2019	19017570	09/25/2019	V112019	848424	126.35	126.35	11/06/2019	INV	PD	LADD-P
9699953	20001114	10/28/2019	V112019	848424	46.37	46.37	11/15/2019	INV	PD	MUSEUM

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: 11/20/2019										
9694467	20001068	10/28/2019	V112019	848424	78.56	78.56	11/15/2019	INV	PD	POLICE
CHECK DATE: 11/20/2019										
9715060	20001223	11/01/2019	V112019	848424	13.61	13.61	11/15/2019	INV	PD	POLICE
CHECK DATE: 11/20/2019										
9715325	20001222	11/01/2019	V112019	848424	40.11	40.11	11/15/2019	INV	PD	CIVIC
CHECK DATE: 11/20/2019										
9716151	20001247	11/01/2019	V112019	848424	84.98	84.98	11/15/2019	INV	PD	HURTEL
CHECK DATE: 11/20/2019										
9747495	20001590	11/07/2019	V112019	848424	19.10	19.10	11/15/2019	INV	PD	THEODO
CHECK DATE: 11/20/2019										
9751141	20001626	11/07/2019	V112019	848424	21.71	21.71	11/15/2019	INV	PD	TAYLOR
CHECK DATE: 11/20/2019										
9745082	20001548	11/06/2019	V112019	848424	96.77	96.77	11/15/2019	INV	PD	DEARBO
CHECK DATE: 11/20/2019										
9744449	20001530	11/06/2019	V112019	848424	21.02	21.02	11/15/2019	INV	PD	SANITA
CHECK DATE: 11/20/2019										
9743434	20001529	11/06/2019	V112019	848424	58.45	58.45	11/15/2019	INV	PD	LANGAN
CHECK DATE: 11/20/2019										
					607.03					
295445 FIRST EQUINE VETERINARY SERVICES										
4904		08/25/2019	V112019	20169674	195.00	195.00	08/26/2019	INV	PD	FARM C
CHECK DATE: 11/20/2019										
5471		10/30/2019	V112019	20169674	205.00	205.00	10/31/2019	INV	PD	FARM C
CHECK DATE: 11/20/2019										
					400.00					
294162 FLORIDA IRRIGATION SUPPLY FIS										
4639953-01	19017681	10/24/2019	V112019	848425	38,836.90	38,836.90	11/14/2019	INV	PD	IRRIGA
CHECK DATE: 11/20/2019										
4639970-01	19017682	10/24/2019	V112019	848425	3,852.39	3,852.39	11/14/2019	INV	PD	IRRIGA
CHECK DATE: 11/20/2019										
4639970-00	19017682	10/16/2019	V112019	848425	8,554.55	8,554.55	11/14/2019	INV	PD	IRRIGA
CHECK DATE: 11/20/2019										
4639953-00	19017681	10/16/2019	V112019	848425	1,471.94	1,471.94	11/14/2019	INV	PD	IRRIGA
CHECK DATE: 11/20/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4639953-02 CHECK DATE: 11/20/2019	19017681	10/30/2019	V112019	848425	7,002.25	7,002.25	11/15/2019	INV	PD	IRRIGA
4655774-00 CHECK DATE: 11/20/2019	20001093	10/30/2019	V112019	848425	395.49	395.49	11/15/2019	INV	PD	IRRIGA
					60,113.52					
293909 FREEDOM TOWING										
216578 CHECK DATE: 11/20/2019		10/31/2019	V112019	848426	375.00	375.00	11/10/2019	INV	PD	Tow Fe
70216 GALLS LLC										
BC0953259 CHECK DATE: 11/20/2019	19014624	10/14/2019	V112019	848427	207.95	207.95	11/14/2019	INV	PD	JAMAL
bc0946079 CHECK DATE: 11/20/2019	19014610	10/03/2019	V112019	848427	249.69	249.69	11/14/2019	INV	PD	ISSAC
bc0966961 CHECK DATE: 11/20/2019	19008139	10/31/2019	V112019	848427	2,431.00	2,431.00	11/15/2019	INV	PD	GYM SH
bc0966961-1 CHECK DATE: 11/20/2019	19008229	10/31/2019	V112019	848427	214.50	214.50	11/15/2019	INV	PD	Unifor
bc0960994 CHECK DATE: 11/20/2019	19016806	10/23/2019	V112019	848428	128.97	128.97	11/04/2019	INV	PD	JENNIF
					3,232.11					
295747 GMGC, LLC										
10D88398176 CHECK DATE: 11/20/2019	19006614	10/29/2019	V112019	848429	41,309.81	41,309.81	11/15/2019	INV	PD	2019 C
10D88658090 CHECK DATE: 11/20/2019	19006614	10/28/2019	V112019	848429	41,309.81	41,309.81	11/15/2019	INV	PD	2019 C
					82,619.62					
47630 GRADY DORTCH & SONS INC										
216273 CHECK DATE: 11/20/2019		11/05/2019	V112019	20169675	2,600.00	2,600.00	11/06/2019	INV	PD	414 CH
75199 GRAYBAR ELECTRIC CO INC										
9312804433 CHECK DATE: 11/20/2019	20000761	10/21/2019	V112019	848430	302.85	302.85	11/14/2019	INV	PD	FIREHO
9313146187	20000760	11/08/2019	V112019	848430	1,204.30	1,204.30	11/15/2019	INV	PD	BOX FO

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: 11/20/2019										
					1,507.15					
295684 GREBE LLC										
RENT-DECEMBER-2019		11/14/2019	V112019	20169676	8,486.17	8,486.17	11/15/2019	INV	PD	RENT F
CHECK DATE: 11/20/2019										
294372 GUILES & O'HEAR LLC										
55363		11/06/2019	V112019	20169677	100.00	100.00	11/07/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
77005 GULF CITY CLEANERS INC										
388466-6	20001508	11/01/2019	V112019	848431	54.85	54.85	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
388332-3	20001347	10/29/2019	V112019	848431	27.85	27.85	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
388250-2	20001347	10/28/2019	V112019	848431	23.10	23.10	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
388333-3	20001347	10/29/2019	V112019	848431	27.00	27.00	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
388114-8	20001123	10/24/2019	V112019	848431	63.50	63.50	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
388018-3	20001012	10/22/2019	V112019	848431	27.85	27.85	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
387839-66	20000747	10/17/2019	V112019	848431	594.00	594.00	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
387849-15	20000747	10/17/2019	V112019	848431	138.40	138.40	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
387754-9	20000676	10/15/2019	V112019	848431	82.70	82.70	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
387599-2	20000676	10/11/2019	V112019	848431	23.10	23.10	11/13/2019	INV	PD	CONTRA
CHECK DATE: 11/20/2019										
					1,062.35					
77600 GULF COAST MARINE SUPPLY CO INC										
1571519-00	20001346	11/12/2019	V112019	20169697	68.85	68.85	11/14/2019	INV	PD	TRUCK
CHECK DATE: 11/18/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1571520-00	20001340	11/12/2019	V112019	20169697	4.96	4.96	11/14/2019	INV	PD	TIRE T
CHECK DATE:	11/18/2019									
1571520-01	20001340	11/12/2019	V112019	20169697	9.92	9.92	11/14/2019	INV	PD	TIRE T
CHECK DATE:	11/18/2019									
1571389-00	20001110	10/30/2019	V112019	20169697	5.56	5.56	11/16/2019	INV	PD	BLADES
CHECK DATE:	11/18/2019									
					89.29					
77955 GULF HAULING & CONSTRUCTION INC										
G01693		10/31/2019	V112019	848432	47,832.24	47,832.24	11/07/2019	INV	PD	2019 C
CHECK DATE:	11/20/2019									
79050 GULF SUPPLY COMPANY INC										
0923829-IN	20001461	11/07/2019	V112019	20169698	140.60	140.60	11/16/2019	INV	PD	OIL SP
CHECK DATE:	11/18/2019									
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-23088		10/31/2019	V112019	848433	205.32	205.32	11/14/2019	INV	PD	LOCKBO
CHECK DATE:	11/20/2019									
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
216661		10/31/2019	V112019	848434	1,250.00	1,250.00	11/10/2019	INV	PD	Tow Fe
CHECK DATE:	11/20/2019									
294112 HERRING SERVICES LLC										
15876	19013988	11/04/2019	V112019	848435	563.81	563.81	11/15/2019	INV	PD	PART/L
CHECK DATE:	11/20/2019									
86744 HOME DEPOT COMMERCIAL ACCT										
1023964	20000333	10/09/2019	V112019	848436	224.85	224.85	11/13/2019	INV	PD	SOLAR
CHECK DATE:	11/20/2019									
30513	20000365	10/10/2019	V112019	848436	31.98	31.98	11/13/2019	INV	PD	LT ANG
CHECK DATE:	11/20/2019									
30515	20000382	10/10/2019	V112019	848437	13.97	13.97	11/13/2019	INV	PD	LT ANG
CHECK DATE:	11/20/2019									
8031004	20000840	10/22/2019	V112019	848437	306.00	306.00	11/13/2019	INV	PD	DETECT
CHECK DATE:	11/20/2019									

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1030422	20000098	10/09/2019	V112019	848437	24.90	24.90	11/13/2019	INV	PD	HOLDER
CHECK DATE: 11/20/2019										
					601.70					
88770 HUNTER SECURITY INC										
772418		11/01/2019	V112019	20169699	60.00	60.00	11/12/2019	INV	PD	Cust.
CHECK DATE: 11/18/2019										
279091 HYDRAULIC REPAIR SERVICE										
65774	20001669	11/13/2019	V112019	20169723	729.15	729.15	11/14/2019	INV	PD	REPAIR
CHECK DATE: 11/18/2019										
270465 INGRAM EQUIPMENT CO LLC										
MS3822 IN	20000238	11/07/2019	V112019	848438	748.99	748.99	11/13/2019	INV	PD	REPAIR
CHECK DATE: 11/20/2019										
MS3831 IN	20001570	11/07/2019	V112019	848438	105.00	105.00	11/13/2019	INV	PD	REPAIR
CHECK DATE: 11/20/2019										
					853.99					
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN239900	20000330	11/04/2019	V112019	848439	100.00	100.00	11/15/2019	INV	PD	RECERT
CHECK DATE: 11/20/2019										
272964 JAMES B ROSSLER										
1202		11/05/2019	V112019	20169678	9,828.25	9,828.25	11/13/2019	INV	PD	FILE 6
CHECK DATE: 11/20/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
157083	19017684	10/09/2019	V112019	20169700	227.80	227.80	11/14/2019	INV	PD	IRRIGA
CHECK DATE: 11/18/2019										
275817 KEYSTONE PLASTICS INC										
inv9812	20001468	11/06/2019	V112019	20169719	2,635.20	2,635.20	11/15/2019	INV	PD	GUTTER
CHECK DATE: 11/18/2019										
120408 LADD SUPPLY COMPANY INC										
434222	20001699	11/12/2019	V112019	848440	463.90	463.90	11/13/2019	INV	PD	OCT OP
CHECK DATE: 11/20/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
434221 CHECK DATE: 11/20/2019	20001682	11/12/2019	V112019	848440	138.00	138.00	11/13/2019	INV	PD	HEDGE
434109 CHECK DATE: 11/20/2019	20001413	11/06/2019	V112019	848440	17.20	17.20	11/15/2019	INV	PD	CURATO
434148 CHECK DATE: 11/20/2019	20001455	11/08/2019	V112019	848440	701.85	701.85	11/15/2019	INV	PD	MMOA -
					1,320.95					
277578 LAGNIAPPE										
38478 CHECK DATE: 11/18/2019		11/13/2019	V112019	20169721	102.00	102.00	11/14/2019	INV	PD	ADVERT
38377 CHECK DATE: 11/18/2019		11/06/2019	V112019	20169721	102.00	102.00	11/13/2019	INV	PD	ADVERT
38448 CHECK DATE: 11/18/2019		11/13/2019	V112019	20169721	336.00	336.00	11/14/2019	INV	PD	AD 1/4
					540.00					
294016 LESLIES POOLMART INC										
00048-01-028968 CHECK DATE: 11/18/2019	20001632	11/12/2019	V112019	20169740	73.40	73.40	11/14/2019	INV	PD	DOTCH
285098 LISA BUMPERS DEEN										
217577 CHECK DATE: 11/20/2019		11/13/2019	V112019	20169679	2,500.00	2,500.00	11/14/2019	INV	PD	IND AT
127871 LOOMIS										
12508759 CHECK DATE: 11/20/2019		10/31/2019	V112019	848441	1,414.82	1,414.82	11/14/2019	INV	PD	BANK P
291836 LYTX INC										
5224291 CHECK DATE: 11/20/2019	20001639	10/01/2019	V112019	20169680	43,066.00	43,066.00	11/09/2019	INV	PD	DRIVE
130300 MADER BEARING SUPPLY INC										
583789 CHECK DATE: 11/18/2019	20001655	11/08/2019	V112019	20169702	34.60	34.60	11/09/2019	INV	PD	FIRE S
584066	20001794	11/13/2019	V112019	20169702	28.78	28.78	11/14/2019	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/18/2019										
					63.38					
132200 MCDONALD MUFFLER INC										
1 91679	20001560	11/04/2019	V112019	20169703	50.00	50.00	11/09/2019	INV	PD	REPAIR
CHECK DATE: 11/18/2019										
132407 MCGRIFF TIRE COMPANY INC										
356975	20000919	10/23/2019	V112019	848442	694.90	694.90	11/24/2019	INV	PD	CAR TI
CHECK DATE: 11/20/2019										
356971	20000956	10/23/2019	V112019	848442	256.98	256.98	11/24/2019	INV	PD	TURF T
CHECK DATE: 11/20/2019										
					951.88					
134530 MOBILE ASPHALT COMPANY LLC										
00002		10/31/2019	V112019	848443	62,633.93	59,502.24	11/15/2019	INV	PD	EST.#3
CHECK DATE: 11/20/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
579897	20001077	10/25/2019	V112019	20169704	22.79	22.79	11/09/2019	INV	PD	PARTS-
CHECK DATE: 11/18/2019										
580801	20001176	11/12/2019	V112019	20169704	219.58	219.58	11/13/2019	INV	PD	PARTS-
CHECK DATE: 11/18/2019										
580807	20001735	11/12/2019	V112019	20169704	41.02	41.02	11/13/2019	INV	PD	STOCK
CHECK DATE: 11/18/2019										
580761	20001586	11/11/2019	V112019	20169704	655.50	655.50	11/14/2019	INV	PD	PARTS-
CHECK DATE: 11/18/2019										
					938.89					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0312		11/12/2019	V112019	848444	54,003.07	54,003.07	11/12/2019	INV	PD	PRO RA
CHECK DATE: 11/20/2019										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-43073	20001412	11/06/2019	V112019	848445	33.15	33.15	11/25/2019	INV	PD	ICE SC
CHECK DATE: 11/20/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10566115 CHECK DATE: 11/18/2019	20001526	11/08/2019	V112019	20169705	42.56	42.56	11/09/2019	INV	PD	BASE,
10566387 CHECK DATE: 11/18/2019	20001700	11/13/2019	V112019	20169705	272.60	272.60	11/14/2019	INV	PD	OCT OP
					315.16					
136825 MOBILE MECHANICAL SERVICES INC										
20002125 CHECK DATE: 11/20/2019	20001725	09/11/2019	V112019	848446	283.45	283.45	11/25/2019	INV	PD	REPAIR
20002154 CHECK DATE: 11/20/2019	19016834	09/17/2019	V112019	848446	326.29	326.29	11/25/2019	INV	PD	PARTS-
					609.74					
288944 MULLINAX FORD OF MOBILE LLC										
114016 CHECK DATE: 11/18/2019	20001681	11/08/2019	V112019	20169726	81.80	81.80	11/13/2019	INV	PD	PARTS-
3 MUN COURT ONE TIME PAY VENDOR										
217174 CHECK DATE: 11/20/2019		11/13/2019	V112019	848447	210.00	210.00 PAYEE: TONI CHERIE BUSH	11/13/2019	INV	PD	BOND R
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
5029 CHECK DATE: 11/20/2019	20000302	11/01/2019	V112019	848448	425.00	425.00	11/25/2019	INV	PD	LARYNG
5030 CHECK DATE: 11/20/2019	20000308	11/01/2019	V112019	848448	425.00	425.00	11/25/2019	INV	PD	LARYNG
5031 CHECK DATE: 11/20/2019	20000372	11/01/2019	V112019	848448	425.00	425.00	11/25/2019	INV	PD	LARYNG
5032 CHECK DATE: 11/20/2019	20000367	11/01/2019	V112019	848448	425.00	425.00	11/25/2019	INV	PD	LARYNG
5037 CHECK DATE: 11/20/2019	20001280	11/01/2019	V112019	848448	50.28	50.28	11/25/2019	INV	PD	OB KIT
					1,750.28					
146414 NATURE INDOORS										
5094 CHECK DATE: 11/18/2019		10/25/2019	V112019	20169706	292.90	292.90	11/24/2019	INV	PD	Monthl

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1007738	20000519	10/29/2019	V112019	20169707	255.00	255.00	11/28/2019	INV	PD	LIGHT
CHECK DATE: 11/18/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-450198	19010406	05/13/2019	V112019	20169717	53.88	53.88	11/15/2019	INV	PD	GREASE
CHECK DATE: 11/18/2019										
1292-450454	19010613	05/15/2019	V112019	20169717	365.00	365.00	11/15/2019	INV	PD	TIRE G
CHECK DATE: 11/18/2019										
1292 472488	20001446	11/04/2019	V112019	20169718	90.48	90.48	11/25/2019	INV	PD	PARTS-
CHECK DATE: 11/18/2019										
1292 472727	20001541	11/06/2019	V112019	20169718	569.96	569.96	11/28/2019	INV	PD	STOCK
CHECK DATE: 11/18/2019										
1292 472808	20001585	11/07/2019	V112019	20169718	7.20	7.20	11/27/2019	INV	PD	STOCK
CHECK DATE: 11/18/2019										
					1,086.52					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1392401-0	19017445	10/21/2019	V112019	20169708	540.00	540.00	11/22/2019	INV	PD	NEW AC
CHECK DATE: 11/18/2019										
1393008-1	20000961	10/31/2019	V112019	20169708	426.98	426.98	11/01/2019	INV	PD	DRY ER
CHECK DATE: 11/18/2019										
1393276-0	20001137	10/29/2019	V112019	20169708	47.03	47.03	10/30/2019	INV	PD	OCTOBE
CHECK DATE: 11/18/2019										
1391700-0	19017502	10/17/2019	V112019	20169708	5,328.59	5,328.59	10/18/2019	INV	PD	TABLES
CHECK DATE: 11/18/2019										
1393010-1	20000963	10/28/2019	V112019	20169708	222.00	222.00	10/29/2019	INV	PD	JOURNA
CHECK DATE: 11/18/2019										
1393010-0	20000963	10/25/2019	V112019	20169708	392.20	392.20	10/26/2019	INV	PD	JOURNA
CHECK DATE: 11/18/2019										
1393008-0	20000961	10/25/2019	V112019	20169708	257.68	257.68	10/26/2019	INV	PD	DRY ER
CHECK DATE: 11/18/2019										
1393998-0	20001440	11/07/2019	V112019	20169708	104.72	104.72	11/09/2019	INV	PD	OFFICE
CHECK DATE: 11/18/2019										
1393995-0	20001448	11/07/2019	V112019	20169708	56.31	56.31	11/09/2019	INV	PD	CALEND
CHECK DATE: 11/18/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1394134-0	20001520	11/07/2019	V112019	20169708	53.36	53.36	11/08/2019	INV	PD	FOLDER
CHECK DATE: 11/18/2019										
					7,428.87					
289032 OFFICE MASTER INC										
IV338660	19017209	10/14/2019	V112019	20169727	4,105.20	4,105.20	11/15/2019	INV	PD	CONFER
CHECK DATE: 11/18/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
177552	20000949	10/23/2019	V112019	848449	87.00	87.00	11/24/2019	INV	PD	TOILET
CHECK DATE: 11/20/2019										
177683	20001049	10/28/2019	V112019	848449	49.50	49.50	11/25/2019	INV	PD	WALL C
CHECK DATE: 11/20/2019										
177674	20000443	10/29/2019	V112019	848449	302.04	302.04	11/25/2019	INV	PD	URINAL
CHECK DATE: 11/20/2019										
B177553-1	20000943	11/05/2019	V112019	848449	35.00	35.00	11/30/2019	INV	PD	CLEANI
CHECK DATE: 11/20/2019										
177553	20000943	10/23/2019	V112019	848449	81.48	81.48	11/21/2019	INV	PD	CLEANI
CHECK DATE: 11/20/2019										
					555.02					
270273 ON-LINE INFORMATION SERVICES INC										
218036		10/15/2019	V112019	848450	533.75	533.75	11/14/2019	INV	PD	Charge
CHECK DATE: 11/20/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
215144		10/31/2019	V112019	848451	25.00	25.00	11/30/2019	INV	PD	REFUND
CHECK DATE: 11/20/2019						PAYEE: ASHLEY BENDOLPH				
294446 PATSY T RICHARDSON										
19-093		11/04/2019	V112019	20169681	100.00	100.00	11/05/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
19-091		11/04/2019	V112019	20169681	100.00	100.00	11/05/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
19-092		11/04/2019	V112019	20169681	100.00	100.00	11/05/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
19-094		11/06/2019	V112019	20169681	100.00	100.00	11/07/2019	INV	PD	Title
CHECK DATE: 11/20/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19-095 CHECK DATE: 11/20/2019		11/06/2019	V112019	20169681	100.00	100.00	11/07/2019	INV	PD	Title
19-096 CHECK DATE: 11/20/2019		11/07/2019	V112019	20169681	100.00	100.00	11/08/2019	INV	PD	Title
19-097 CHECK DATE: 11/20/2019		11/08/2019	V112019	20169681	100.00	100.00	11/09/2019	INV	PD	Title
19-098 CHECK DATE: 11/20/2019		11/10/2019	V112019	20169681	100.00	100.00	11/11/2019	INV	PD	Title
					800.00					
279229 PETROLEUM TRADERS CORPORATION										
1474380 CHECK DATE: 11/20/2019	20001378	11/04/2019	V112019	848452	3,615.38	3,615.38	11/15/2019	INV	PD	3RD PR
1472690 CHECK DATE: 11/20/2019	20001211	10/30/2019	V112019	848452	2,142.75	2,142.75	11/15/2019	INV	PD	FUEL,
1472696 CHECK DATE: 11/20/2019	20001212	10/30/2019	V112019	848452	14,749.45	14,749.45	11/15/2019	INV	PD	PRE-OR
1476770 CHECK DATE: 11/20/2019	20001633	11/08/2019	V112019	848452	12,398.70	12,398.70	11/21/2019	INV	PD	GARAGE
1476776 CHECK DATE: 11/20/2019	20001636	11/11/2019	V112019	848452	3,546.40	3,546.40	11/25/2019	INV	PD	3RD PR
1476768 CHECK DATE: 11/20/2019	20001635	11/09/2019	V112019	848452	12,362.75	12,362.75	11/20/2019	INV	PD	MOTOR
					48,815.43					
164150 PITTS & SONS TOWING & RECOVERY INC										
216581 CHECK DATE: 11/18/2019		10/31/2019	V112019	20169709	1,125.00	1,125.00	11/10/2019	INV	PD	Tow Fe
372613 CHECK DATE: 11/18/2019	20001424	10/24/2019	V112019	20169709	300.00	300.00	11/09/2019	INV	PD	TOW-AS
372027 CHECK DATE: 11/18/2019	20001672	10/10/2019	V112019	20169709	300.00	300.00	11/13/2019	INV	PD	TOW-AS
373031 CHECK DATE: 11/18/2019	20001575	11/04/2019	V112019	20169709	300.00	300.00	11/13/2019	INV	PD	TOW-AS
					2,025.00					
287298 POPE TESTING SERVICES LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
119-16-2 CHECK DATE: 11/20/2019		11/11/2019	V112019	20169682	660.00	660.00	11/13/2019	INV	PD	PYMT#2
119-20-1 CHECK DATE: 11/20/2019		11/11/2019	V112019	20169682	2,570.00	2,570.00	11/13/2019	INV	PD	PYMT#1
					3,230.00					
286364 PORT CITY MEDICAL LLC										
102696 CHECK DATE: 11/18/2019	20000590	10/17/2019	V112019	20169724	187.55	187.55	10/18/2019	INV	PD	WIPES,
165626 PORT CITY TRAILERS INC										
57142 CHECK DATE: 11/18/2019	20000435	11/07/2019	V112019	20169710	1,075.00	1,075.00	11/08/2019	INV	PD	PARTS-
278663 POSTMARK INK INCORPORATED										
66280 CHECK DATE: 11/18/2019	20000147	10/23/2019	V112019	20169722	1,280.00	1,280.00	11/21/2019	INV	PD	HR NEW
283733 PRO LEGAL COPIES INC										
123362 CHECK DATE: 11/20/2019		10/31/2019	V112019	848453	103.58	103.58	11/12/2019	INV	PD	PRO LE
292135 PROMOTIONAL DESIGNS										
4591 CHECK DATE: 11/18/2019	19017697	11/06/2019	V112019	20169736	184.00	184.00	11/15/2019	INV	PD	PORT A
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22233 CHECK DATE: 11/18/2019	20001370	10/23/2019	V112019	20169701	150.00	150.00	10/24/2019	INV	PD	SERVIC
22234 CHECK DATE: 11/18/2019	20001370	10/23/2019	V112019	20169701	799.96	799.96	10/24/2019	INV	PD	SERVIC
					949.96					
296157 REED PROMOS										
7474 CHECK DATE: 11/20/2019	19017649	10/16/2019	V112019	848454	1,224.00	1,224.00	11/15/2019	INV	PD	HAND S
282060 REGIONS BANK										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74405 CHECK DATE: 11/20/2019		10/30/2019	V112019	848455	1,612.50	1,612.50	11/29/2019	INV	PD	COM G.
74423 CHECK DATE: 11/20/2019		10/30/2019	V112019	848455	1,612.50	1,612.50	11/29/2019	INV	PD	COM G.
74424 CHECK DATE: 11/20/2019		10/30/2019	V112019	848455	1,612.50	1,612.50	11/29/2019	INV	PD	COM G.
74678 CHECK DATE: 11/20/2019		10/30/2019	V112019	848455	1,612.50	1,612.50	11/29/2019	INV	PD	COM G.
74098 CHECK DATE: 11/20/2019		10/30/2019	V112019	848455	1,773.75	1,773.75	11/29/2019	INV	PD	COM G.
					8,223.75					
294116 RELIABLE TOWING & RECOVERY LLC										
216583 CHECK DATE: 11/20/2019		10/31/2019	V112019	848456	4,375.00	4,375.00	11/10/2019	INV	PD	Tow Fe
290477 REVIVAL ANIMAL HEALTH INC										
509631 CHECK DATE: 11/18/2019	20001254	11/04/2019	V112019	20169731	664.94	664.94	11/07/2019	INV	PD	ANIMAL
512005 CHECK DATE: 11/18/2019	20001862	11/14/2019	V112019	20169731	359.88	359.88	11/15/2019	INV	PD	CAPSTA
					1,024.82					
190490 RITZ SAFETY LLC										
5852899 CHECK DATE: 11/18/2019	20000374	10/31/2019	V112019	20169711	95.00	95.00	11/25/2019	INV	PD	BOOTS
5852913 CHECK DATE: 11/18/2019	20000374	10/31/2019	V112019	20169711	95.00	95.00	11/25/2019	INV	PD	BOOTS
5850561 CHECK DATE: 11/18/2019	20000374	10/28/2019	V112019	20169711	95.00	95.00	11/24/2019	INV	PD	BOOTS
5854329 CHECK DATE: 11/18/2019	20000374	11/04/2019	V112019	20169711	95.00	95.00	11/30/2019	INV	PD	BOOTS
5857681 CHECK DATE: 11/18/2019	20000911	11/11/2019	V112019	20169711	382.80	382.80	11/12/2019	INV	PD	SAFETY
5857727 CHECK DATE: 11/18/2019	20001358	11/11/2019	V112019	20169711	3,205.24	3,205.24	11/13/2019	INV	PD	MSA G1
5856387	20001591	11/07/2019	V112019	20169711	15.04	15.04	11/08/2019	INV	PD	STEEL

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: 11/18/2019										
5850173	20001051	10/28/2019	V112019	20169711	241.48	241.48	11/09/2019	INV	PD	HOT GL
CHECK DATE: 11/18/2019										
5850174	20001051	10/28/2019	V112019	20169711	184.46	184.46	11/09/2019	INV	PD	HOT GL
CHECK DATE: 11/18/2019										
					4,409.02					
271027 ROCIC										
0041960-IN		05/30/2019	V112019	848457	300.00	300.00	06/29/2019	INV	PD	ROCIC
CHECK DATE: 11/20/2019										
190400 SABEL STEEL SERVICE INC										
05-72933	20001178	10/30/2019	V112019	848458	910.45	910.45	11/27/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
190715 SANSOM EQUIPMENT CO INC										
60240	20000976	10/28/2019	V112019	848459	809.95	809.95	11/18/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
60281	20000989	10/30/2019	V112019	848459	324.34	324.34	11/18/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
60269	20001009	10/30/2019	V112019	848459	306.94	306.94	11/18/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
60239	20001009	10/28/2019	V112019	848459	2,112.22	2,112.22	11/18/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
					3,553.45					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2700259.001	20000876	10/31/2019	V112019	20169725	560.60	560.60	11/09/2019	INV	PD	FIXTUR
CHECK DATE: 11/18/2019										
S2695887.001	20001159	11/01/2019	V112019	20169725	511.00	511.00	11/09/2019	INV	PD	LAMPS
CHECK DATE: 11/18/2019										
					1,071.60					
293780 SITEONE LANDSCAPE SUPPLY LLC										
95730860-001	20001094	11/12/2019	V112019	20169738	165.14	165.14	11/15/2019	INV	PD	IRRIGA
CHECK DATE: 11/18/2019										
95824188-001	20001503	11/06/2019	V112019	20169738	204.98	204.98	11/09/2019	INV	PD	IRRIGA
CHECK DATE: 11/18/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95584386-001	20001339	11/05/2019	V112019	20169738	661.36	661.36	11/06/2019	INV	PD	GOLF C
CHECK DATE: 11/18/2019										
					1,031.48					
294996 SNIDER TIRE INC										
7785551	20001811	11/14/2019	V112019	20169683	4,225.44	4,225.44	11/15/2019	INV	PD	TRUCK
CHECK DATE: 11/20/2019										
7779795	20001697	11/12/2019	V112019	20169683	3,445.60	3,445.60	11/13/2019	INV	PD	TRUCK
CHECK DATE: 11/20/2019										
					7,671.04					
293754 SOLARWINDS INC										
IN452902	20000672	10/16/2019	V112019	848460	440.00	440.00	11/15/2019	INV	PD	DAMEWA
CHECK DATE: 11/20/2019										
294365 SOUTHPORT TOWING & REPAIR										
216584		10/31/2019	V112019	20169684	6,625.00	6,625.00	11/10/2019	INV	PD	Tow Fe
CHECK DATE: 11/20/2019										
270009 SPECTRONICS INC										
473676		07/24/2019	V112019	20169716	1,019.50	1,019.50	11/18/2019	INV	PD	FIRE A
CHECK DATE: 11/18/2019										
472646		06/07/2018	V112019	20169716	135.24	135.24	11/18/2019	INV	PD	HVAC E
CHECK DATE: 11/18/2019										
					1,154.74					
197600 SPRINGHILL HOSPITALS INC										
2019-10-os5		10/31/2019	V112019	848461	2,736.89	2,736.89	11/30/2019	INV	PD	PHARMA
CHECK DATE: 11/20/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3429241098	20001035	10/29/2019	V112019	20169685	69.73	69.73	11/02/2019	INV	PD	RETRAC
CHECK DATE: 11/20/2019										
3428213960	20000511	10/16/2019	V112019	20169686	1,944.00	1,944.00	10/17/2019	INV	PD	OFFICE
CHECK DATE: 11/20/2019										
3428280350	19016938	10/17/2019	V112019	20169687	136.89	136.89	10/18/2019	INV	PD	GLOSS
CHECK DATE: 11/20/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3430394661 CHECK DATE: 11/20/2019	20001456	11/06/2019	V112019	20169687	20.10	20.10	11/08/2019	INV	PD	ITEM:
3430394662 CHECK DATE: 11/20/2019	20001488	11/06/2019	V112019	20169687	163.84	163.84	11/09/2019	INV	PD	JANITO
3430394663 CHECK DATE: 11/20/2019	20001490	11/06/2019	V112019	20169687	509.97	509.97	11/08/2019	INV	PD	MMOA -
3429241093 CHECK DATE: 11/20/2019	20001031	10/29/2019	V112019	20169687	176.69	176.69	11/01/2019	INV	PD	LAYER
3429241094 CHECK DATE: 11/20/2019	20001031	10/29/2019	V112019	20169687	22.98	22.98	11/01/2019	INV	PD	LAYER
3428795685 CHECK DATE: 11/20/2019	20000869	10/24/2019	V112019	20169687	164.64	164.64	10/25/2019	INV	PD	BLACK
3428795686 CHECK DATE: 11/20/2019	20000871	10/24/2019	V112019	20169687	118.56	118.56	10/25/2019	INV	PD	BINDER
3428795688 CHECK DATE: 11/20/2019	20000885	10/24/2019	V112019	20169687	351.96	351.96	10/25/2019	INV	PD	3 RING
3430470766 CHECK DATE: 11/20/2019	20001490	11/07/2019	V112019	20169687	-11.76	-11.76	11/08/2019	CRM	PD	CREDIT
3430470765 CHECK DATE: 11/20/2019	20001490	11/07/2019	V112019	20169687	11.76	11.76	11/08/2019	INV	PD	MMOA -
3430470767 CHECK DATE: 11/20/2019	20001551	11/07/2019	V112019	20169687	10.98	10.98	11/15/2019	INV	PD	ITEM:
3428280351 CHECK DATE: 11/20/2019	19016938	10/17/2019	V112019	20169687	13.69	13.69	10/18/2019	INV	PD	GLOSS
3428280354 CHECK DATE: 11/20/2019	20000568	10/17/2019	V112019	20169687	5.61	5.61	10/18/2019	INV	PD	ITEM:
3428546732 CHECK DATE: 11/20/2019	20000521	10/19/2019	V112019	20169687	4.19	4.19	10/20/2019	INV	PD	office
3430756628 CHECK DATE: 11/20/2019	20001630	11/09/2019	V112019	20169687	135.38	135.38	11/14/2019	INV	PD	ITEM:
3430756629 CHECK DATE: 11/20/2019	20001442	11/09/2019	V112019	20169687	39.99	39.99	11/10/2019	INV	PD	OFFICE
3430756630 CHECK DATE: 11/20/2019	20001614	11/09/2019	V112019	20169687	41.99	41.99	11/15/2019	INV	PD	OFFICE
3429241102 CHECK DATE: 11/20/2019	20001145	10/29/2019	V112019	20169687	12.79	12.79	10/30/2019	INV	PD	ENVELO
3429657994	20001234	10/31/2019	V112019	20169687	495.20	495.20	11/01/2019	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:	11/20/2019									
3429657995	20001267	10/31/2019	V112019	20169687	88.77	88.77	11/01/2019	INV	PD	OFFICE
CHECK DATE:	11/20/2019									
3430756631	20001620	11/09/2019	V112019	20169687	4.05	4.05	11/10/2019	INV	PD	ITEM:
CHECK DATE:	11/20/2019									
3430756632	20001628	11/09/2019	V112019	20169687	249.99	249.99	11/15/2019	INV	PD	STAND
CHECK DATE:	11/20/2019									
3430756633	20001722	11/09/2019	V112019	20169687	207.51	207.51	11/10/2019	INV	PD	IMPOUN
CHECK DATE:	11/20/2019									
3430470768	20001592	11/07/2019	V112019	20169687	3.38	3.38	11/09/2019	INV	PD	SCISSO
CHECK DATE:	11/20/2019									
3430546800	20001551	11/08/2019	V112019	20169687	32.07	32.07	11/15/2019	INV	PD	ITEM:
CHECK DATE:	11/20/2019									
3430756627	20001131	11/09/2019	V112019	20169687	119.99	119.99	11/10/2019	INV	PD	ITEM:
CHECK DATE:	11/20/2019									
3430321941	19016751	11/05/2019	V112019	20169687	465.58	465.58	11/06/2019	INV	PD	CHAIRS
CHECK DATE:	11/20/2019									
3430321942	20001031	11/05/2019	V112019	20169687	32.58	32.58	11/06/2019	INV	PD	LAYER
CHECK DATE:	11/20/2019									
3430321943	20001160	11/05/2019	V112019	20169687	127.98	127.98	11/06/2019	INV	PD	ITEM:
CHECK DATE:	11/20/2019									
3430321944	20001332	11/05/2019	V112019	20169687	95.52	95.52	11/06/2019	INV	PD	ITEM:
CHECK DATE:	11/20/2019									
3430394653	20001405	11/06/2019	V112019	20169687	58.24	58.24	11/07/2019	INV	PD	HOLE P
CHECK DATE:	11/20/2019									
3430394654	20001411	11/06/2019	V112019	20169687	41.35	41.35	11/13/2019	INV	PD	REVENU
CHECK DATE:	11/20/2019									
3430394658	20001439	11/06/2019	V112019	20169687	99.90	99.90	11/07/2019	INV	PD	USB/LE
CHECK DATE:	11/20/2019									
3430394659	20001441	11/06/2019	V112019	20169687	90.65	90.65	11/07/2019	INV	PD	DAVIS
CHECK DATE:	11/20/2019									
3430394660	20001442	11/06/2019	V112019	20169687	84.44	84.44	11/08/2019	INV	PD	OFFICE
CHECK DATE:	11/20/2019									
3429800746	20001314	11/01/2019	V112019	20169687	50.74	50.74	11/09/2019	INV	PD	OFFICE
CHECK DATE:	11/20/2019									
3429800744	20001312	11/01/2019	V112019	20169687	139.58	139.58	11/05/2019	INV	PD	START
CHECK DATE:	11/20/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3428795684	20000862	10/24/2019	V112019	20169687	59.40	59.40	10/25/2019	INV	PD	GEM PA
CHECK DATE: 11/20/2019										
3430394655	20001419	11/06/2019	V112019	20169687	29.91	29.91	11/07/2019	INV	PD	OFFICE
CHECK DATE: 11/20/2019										
3430394656	20001421	11/06/2019	V112019	20169687	179.99	179.99	11/08/2019	INV	PD	ITEM:
CHECK DATE: 11/20/2019										
3430394657	20001438	11/06/2019	V112019	20169687	34.40	34.40	11/08/2019	INV	PD	ITEM:
CHECK DATE: 11/20/2019										
3428795689	20000886	10/24/2019	V112019	20169687	38.88	38.88	10/25/2019	INV	PD	REGULA
CHECK DATE: 11/20/2019										
					6,774.08					
198343 STRACHAN SERVICES INC										
118564	20001099	10/28/2019	V112019	20169712	2,210.75	2,210.75	11/27/2019	INV	PD	PARTS-
CHECK DATE: 11/18/2019										
198400 STRICKLAND PAPER CO INC										
MO760117-00	20001399	11/05/2019	V112019	848462	52.80	52.80	11/30/2019	INV	PD	PAPER
CHECK DATE: 11/20/2019										
MO758803-00	20001087	10/29/2019	V112019	848462	52.80	52.80	11/25/2019	INV	PD	PAPER,
CHECK DATE: 11/20/2019										
MO758973-00	20001139	10/29/2019	V112019	848462	132.00	132.00	11/25/2019	INV	PD	PAPER/
CHECK DATE: 11/20/2019										
MO756306-00	20000376	10/14/2019	V112019	848462	149.80	149.80	11/25/2019	INV	PD	PAYROL
CHECK DATE: 11/20/2019										
MO756840 CL	20000376	10/16/2019	V112019	848462	-112.35	-112.35	11/25/2019	CRM	PD	CREDIT
CHECK DATE: 11/20/2019										
MO757170-00	20000604	10/17/2019	V112019	848462	52.80	52.80	11/25/2019	INV	PD	PAPER
CHECK DATE: 11/20/2019										
					327.85					
198904 SUNBELT FIRE INC										
320790	20001540	11/11/2019	V112019	848463	50.80	50.80	11/28/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3298		10/28/2019	V112019	848464	975.00	975.00	11/08/2019	INV	PD	Inv. C

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: 11/20/2019										
CS3297		10/31/2019	V112019	848464	540.00	540.00	11/08/2019	INV	PD	Inv. C
CHECK DATE: 11/20/2019										
					1,515.00					
231625 T S WALL & SONS INC										
216278		10/29/2019	V112019	848465	26,682.00	26,014.95	11/28/2019	INV	PD	TO REP
CHECK DATE: 11/20/2019										
294334 T-MOBILE USA INC										
9377483407		10/29/2019	V112019	848466	306.00	306.00	11/29/2019	INV	PD	GPS LO
CHECK DATE: 11/20/2019										
295331 TAMMY DAVIS										
2019-112		11/03/2019	V112019	20169688	100.00	100.00	11/04/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-115		11/05/2019	V112019	20169688	35.00	35.00	11/06/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-111		11/03/2019	V112019	20169688	100.00	100.00	11/04/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-114		11/05/2019	V112019	20169688	100.00	100.00	11/06/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-113		11/06/2019	V112019	20169688	100.00	100.00	11/07/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-116		11/09/2019	V112019	20169688	100.00	100.00	11/10/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-117		11/10/2019	V112019	20169688	100.00	100.00	11/11/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-118		11/10/2019	V112019	20169688	100.00	100.00	11/11/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
2019-119		11/10/2019	V112019	20169688	100.00	100.00	11/11/2019	INV	PD	Title
CHECK DATE: 11/20/2019										
					835.00					
295498 TAYLOR MADE GOLF CO										
33915082		08/30/2019	V112019	848467	95.34	95.34	11/28/2019	INV	PD	ORDER
CHECK DATE: 11/20/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33916153 CHECK DATE: 11/20/2019		08/30/2019	V112019	848467	9.63	9.63	11/28/2019	INV	PD	ORDER
33938942 CHECK DATE: 11/20/2019		09/17/2019	V112019	848467	799.20	799.20	11/17/2019	INV	PD	ORDER
					904.17					
289551 TAYLOR POWER SYSTEMS										
02550612 CHECK DATE: 11/18/2019	20001673	09/16/2019	V112019	20169728	509.58	509.58	11/13/2019	INV	PD	REPAIR
292036 THE ANTIGUA GROUP INC										
AIN-0976169 CHECK DATE: 11/18/2019		10/15/2019	V112019	20169735	574.60	574.60	11/14/2019	INV	PD	ORDER
AIN-0992321 CHECK DATE: 11/18/2019		10/25/2019	V112019	20169735	850.75	850.75	11/24/2019	INV	PD	ORDER
AIN-0996351 CHECK DATE: 11/18/2019		10/29/2019	V112019	20169735	326.39	326.39	11/28/2019	INV	PD	ORDER
					1,751.74					
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
217571 CHECK DATE: 11/20/2019		11/13/2019	V112019	20169689	2,115.40	2,115.40	11/14/2019	INV	PD	IND AT
296075 THE PARTS HOUSE										
92 004024 CHECK DATE: 11/20/2019	20001119	10/25/2019	V112019	20169690	1,387.43	1,387.43	11/27/2019	INV	PD	STOCK
92 004151 CHECK DATE: 11/20/2019	20001204	10/29/2019	V112019	20169690	105.52	105.52	11/28/2019	INV	PD	PARTS-
					1,492.95					
205775 TOOMEY EQUIPMENT CO INC										
IT31367 CHECK DATE: 11/20/2019	19016448	10/01/2019	V112019	848468	302.52	302.52	11/24/2019	INV	PD	PARTS-
IT32430 CHECK DATE: 11/20/2019	20000730	10/25/2019	V112019	848468	28.71	28.71	11/24/2019	INV	PD	STOCK
IT32464 CHECK DATE: 11/20/2019	20000794	10/25/2019	V112019	848468	10.95	10.95	11/24/2019	INV	PD	PARTS-
IT32509	20000916	10/25/2019	V112019	848468	72.65	72.65	11/24/2019	INV	PD	STOCK

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: 11/20/2019										
IT32517	20000929	10/25/2019	V112019	848468	286.87	286.87	11/24/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
IT32148	20001109	10/03/2019	V112019	848468	37.74	37.74	11/27/2019	INV	PD	REPAIR
CHECK DATE: 11/20/2019										
					739.44					
293908 TRANE US INC										
310371945		11/01/2019	V112019	20169739	335.30	335.30	11/02/2019	INV	PD	SERVIC
CHECK DATE: 11/18/2019										
294395 TRANSUNION LLC										
10903102		10/28/2019	V112019	848469	75.30	75.30	11/28/2019	INV	PD	CREDIT
CHECK DATE: 11/20/2019										
277284 TRUCK PRO LLC										
042 0516303	20000923	10/24/2019	V112019	20169720	67.48	67.48	11/24/2019	INV	PD	STOCK
CHECK DATE: 11/18/2019										
042 0516345	20001045	10/24/2019	V112019	20169720	513.22	513.22	11/24/2019	INV	PD	STOCK
CHECK DATE: 11/18/2019										
					580.70					
210000 U J CHEVROLET CO INC										
CVCS502644	20001168	10/16/2019	V112019	848470	174.56	174.56	11/28/2019	INV	PD	REPAIR
CHECK DATE: 11/20/2019										
CVCS503197	20001170	10/25/2019	V112019	848470	63.50	63.50	11/28/2019	INV	PD	REPAIR
CHECK DATE: 11/20/2019										
CVCS502151	20001171	10/08/2019	V112019	848470	527.21	527.21	11/28/2019	INV	PD	REPAIR
CHECK DATE: 11/20/2019										
CVW150341 1	20000356	10/31/2019	V112019	848471	402.30	402.30	11/30/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
CVW150624	20001214	10/31/2019	V112019	848471	63.68	63.68	11/30/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
CVW150625	20001240	10/31/2019	V112019	848471	75.24	75.24	11/30/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										
CVW150617	20001242	10/31/2019	V112019	848471	100.06	100.06	11/30/2019	INV	PD	PARTS-
CHECK DATE: 11/20/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW150431 1	20000735	10/29/2019	V112019	848471	283.58	283.58	11/28/2019	INV	PD	STOCK
CHECK DATE: 11/20/2019										
					1,690.13					
281269 UNIVERSITY OF SOUTH ALABAMA										
10922		09/30/2019	V112019	848472	19,769.27	19,769.27	10/01/2019	INV	PD	SEPTEM
CHECK DATE: 11/20/2019										
10944		09/30/2019	V112019	848472	4,059.71	4,059.71	10/01/2019	INV	PD	SEP 19
CHECK DATE: 11/20/2019										
10856		09/23/2019	V112019	848472	5,360.05	5,360.05	09/24/2019	INV	PD	AUGUST
CHECK DATE: 11/20/2019										
					29,189.03					
272720 W L PETREY WHOLESALE CO INC										
63201	20000587	10/16/2019	V112019	848473	144.50	144.50	10/24/2019	INV	PD	PICK U
CHECK DATE: 11/20/2019										
61053	19013112	07/02/2019	V112019	848473	88.80	88.80	11/18/2019	INV	PD	PICK U
CHECK DATE: 11/20/2019										
62118	19014530	07/31/2019	V112019	848473	214.25	214.25	11/18/2019	INV	PD	PICK U
CHECK DATE: 11/20/2019										
61095	19015125	08/07/2019	V112019	848473	511.90	511.90	11/18/2019	INV	PD	HALLOW
CHECK DATE: 11/20/2019										
61250	19013140	07/03/2019	V112019	848473	297.08	297.08	11/18/2019	INV	PD	FUN DA
CHECK DATE: 11/20/2019										
62003	19017085	09/16/2019	V112019	848473	415.00	415.00	09/18/2019	INV	PD	PICK U
CHECK DATE: 11/20/2019										
64453	19016396	10/17/2019	V112019	848473	3,544.00	3,544.00	10/18/2019	INV	PD	HALLOW
CHECK DATE: 11/20/2019										
63197	20001308	10/31/2019	V112019	848473	310.70	310.70	11/15/2019	INV	PD	PICK U
CHECK DATE: 11/20/2019										
63207	20000666	10/16/2019	V112019	848473	96.96	96.96	10/24/2019	INV	PD	PICK U
CHECK DATE: 11/20/2019										
					5,623.19					
270017 W W GRAINGER INC										
9342866523	20001354	11/01/2019	V112019	848474	65.51	65.51	11/28/2019	INV	PD	MECHAN
CHECK DATE: 11/20/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232615 WALTERS CONTROLS INC										
0173-56 CHECK DATE: 11/18/2019		10/29/2019	V112019	20169713	2,310.00	2,310.00	10/30/2019	INV	PD	REPAIR
232872 WARD INTERNATIONAL TRUCKS LLC										
1204094 CHECK DATE: 11/18/2019	20001579	11/06/2019	V112019	20169714	951.30	951.30	11/17/2019	INV	PD	STOCK
294238 WHITE & SMITH LLC										
3130 CHECK DATE: 11/20/2019		10/15/2019	V112019	20169691	37.00	37.00	10/16/2019	INV	PD	CONSUL
237250 WILSON DISMUKES INC										
756278 CHECK DATE: 11/18/2019	20000992	11/12/2019	V112019	20169715	159.32	159.32	11/13/2019	INV	PD	PARTS-
756274 CHECK DATE: 11/18/2019	20001431	11/12/2019	V112019	20169715	72.01	72.01	11/13/2019	INV	PD	PARTS-
756272 CHECK DATE: 11/18/2019	20001432	11/12/2019	V112019	20169715	51.51	51.51	11/13/2019	INV	PD	PARTS-
756273 CHECK DATE: 11/18/2019	20001433	11/12/2019	V112019	20169715	37.17	37.17	11/13/2019	INV	PD	PARTS-
756275 CHECK DATE: 11/18/2019	20001459	11/12/2019	V112019	20169715	124.95	124.95	11/13/2019	INV	PD	STOCK
756277 CHECK DATE: 11/18/2019	20001580	11/12/2019	V112019	20169715	19.95	19.95	11/13/2019	INV	PD	PARTS-
756276 CHECK DATE: 11/18/2019	20001611	11/12/2019	V112019	20169715	269.55	269.55	11/13/2019	INV	PD	STOCK
					734.46					
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
216281 CHECK DATE: 11/20/2019		10/25/2019	V112019	848475	41,096.19	41,096.19	11/24/2019	INV	PD	NEW RE
					41,096.19					
426 INVOICES					820,892.45					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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