





06/11/2019 10:27  
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City of Mobile  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					11,656.40					
	294541	AMERICAN GUARD SERVICES, INC								
215621		05/27/2019	V061219	20166795	1,741.78	1,741.78	06/04/2019	INV PD		Cust.
	CHECK DATE:	06/12/2019								
	17054	ANITRA B HENDERSON								
190479		05/20/2019	V061219	20166796	15.17	15.17	05/21/2019	INV PD		Folder
	CHECK DATE:	06/12/2019								
	287699	ARC - LA GULF COAST								
70-093367		06/04/2019	V061219	842942	110.91	110.91	06/04/2019	INV PD		C0261-
	CHECK DATE:	06/12/2019								
	288579	ARROW INTERNATIONAL INC								
9501310405	19011042	05/24/2019	V061219	842943	555.00	555.00	06/03/2019	INV PD		EZ IO
	CHECK DATE:	06/12/2019								
	18060	ARTCRAFT PRESS INC								
37926	19010816	05/31/2019	V061219	842944	483.00	483.00	06/05/2019	INV PD		RECEIP
	CHECK DATE:	06/12/2019								
	292816	AUTOGLASSNOW LLC								
021-4590685 v12	19007407	06/03/2019	V061219	842945	145.00	145.00	06/21/2019	INV PD		WINDSH
	CHECK DATE:	06/12/2019								
021-4586253 V9	19010694	05/30/2019	V061219	842945	300.00	300.00	06/18/2019	INV PD		REPAIR
	CHECK DATE:	06/12/2019								
021-4584801 V1	19011119	05/29/2019	V061219	842945	25.00	25.00	06/18/2019	INV PD		REPAIR
	CHECK DATE:	06/12/2019								
021-4586129 V3	19011348	05/30/2019	V061219	842945	20.00	20.00	06/18/2019	INV PD		ROCK C
	CHECK DATE:	06/12/2019								
	270013	AUTONATION FORD MOBILE			490.00					
351654	19011435	05/31/2019	V061219	842946	81.90	81.90	06/04/2019	INV PD		OIL CH
	CHECK DATE:	06/12/2019								
349438	19009662	04/29/2019	V061219	842946	254.21	254.21	06/06/2019	INV PD		REPAIR







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294769 CBRE INC										
2019-005357-005		06/01/2019	V061219	842956	7,500.00	7,500.00	06/04/2019	INV PD		C0084-
CHECK DATE: 06/12/2019										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011417		06/01/2019	V061219	842957	4,688.91	4,688.91	06/04/2019	INV PD		Cruise
CHECK DATE: 06/12/2019										
295655 CHANCELLOR INC										
01040043146-01	19011002	05/23/2019	V061219	20166800	356.41	356.41	05/24/2019	INV PD		SWITCH
CHECK DATE: 06/12/2019										
01040042208-01	19010081	05/31/2019	V061219	20166800	15.90	15.90	06/03/2019	INV PD		LAMP F
CHECK DATE: 06/12/2019										
					372.31					
37738 CHAPMAN COMPANY LLC										
21964	19007941	04/30/2019	V061219	20166857	2,070.60	2,070.60	06/04/2019	INV PD		SOD
CHECK DATE: 06/11/2019										
18377 CHARLES E BEST										
191410		05/03/2019	V061219	20166801	45.38	45.38	05/30/2019	INV PD		EMERG
CHECK DATE: 06/12/2019										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2949		05/31/2019	V061219	842958	625.00	625.00	06/04/2019	INV PD		C0196-
CHECK DATE: 06/12/2019										
2948		05/31/2019	V061219	842958	3,637.50	3,637.50	06/04/2019	INV PD		C0202-
CHECK DATE: 06/12/2019										
					4,262.50					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211450146		05/16/2019	V061219	842959	14.31	14.31	06/10/2019	INV PD		MAT RE
CHECK DATE: 06/12/2019										
211452749		05/23/2019	V061219	842959	14.31	14.31	06/10/2019	INV PD		MAT RE
CHECK DATE: 06/12/2019										
211455310		05/30/2019	V061219	842959	14.31	14.31	06/10/2019	INV PD		MAT RE
CHECK DATE: 06/12/2019										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211450150		05/16/2019	V061219	842959	24.57	24.57	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211452235		05/22/2019	V061219	842959	14.26	14.26	06/21/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211452746		05/23/2019	V061219	842959	24.51	24.51	06/22/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211048425	19006258	03/29/2019	V061219	842959	420.00	420.00	04/03/2019	INV PD		DRI FI
CHECK DATE:	06/12/2019									
211048424	19006257	03/29/2019	V061219	842959	220.00	220.00	04/03/2019	INV PD		DRI FI
CHECK DATE:	06/12/2019									
211048423	19005368	03/29/2019	V061219	842959	1,635.00	1,635.00	04/03/2019	INV PD		DARK G
CHECK DATE:	06/12/2019									
211048422	19005466	03/29/2019	V061219	842959	39.03	39.03	04/03/2019	INV PD		SHORT
CHECK DATE:	06/12/2019									
211048421	19005366	03/29/2019	V061219	842959	240.15	240.15	04/03/2019	INV PD		LONG S
CHECK DATE:	06/12/2019									
211048420	19005367	03/29/2019	V061219	842959	364.28	364.28	04/03/2019	INV PD		SHORT
CHECK DATE:	06/12/2019									
211048418	19005420	03/29/2019	V061219	842959	48.03	48.03	04/03/2019	INV PD		LONG S
CHECK DATE:	06/12/2019									
211048417	19005465	03/29/2019	V061219	842959	180.00	180.00	04/03/2019	INV PD		DARK G
CHECK DATE:	06/12/2019									
211048416	19005951	03/29/2019	V061219	842959	275.00	275.00	04/03/2019	INV PD		KAHKI
CHECK DATE:	06/12/2019									
211451134		05/20/2019	V061219	842959	284.18	284.18	06/19/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211451143		05/20/2019	V061219	842959	49.19	49.19	06/19/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211451138		05/20/2019	V061219	842959	16.23	16.23	06/19/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211451140		05/20/2019	V061219	842959	140.07	140.07	06/19/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211451136		05/20/2019	V061219	842959	5.72	5.72	06/19/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211451147		05/20/2019	V061219	842959	24.75	24.75	06/19/2019	INV PD		Unifor
CHECK DATE:	06/12/2019									
211451139		05/20/2019	V061219	842959	693.66	693.66	06/19/2019	INV PD		Unifor





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211451612		05/21/2019	V061219	842959	15.00	15.00	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211454187		05/28/2019	V061219	842959	15.00	15.00	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211445493		05/03/2019	V061219	842959	12.95	12.95	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211448054		05/10/2019	V061219	842959	12.95	12.95	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211450649		05/17/2019	V061219	842959	12.95	12.95	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211453251		05/24/2019	V061219	842959	12.95	12.95	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211455806		05/31/2019	V061219	842959	12.95	12.95	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211444995		05/02/2019	V061219	842959	14.31	14.31	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
211447558		05/09/2019	V061219	842959	14.31	14.31	06/10/2019	INV PD		MAT RE
CHECK DATE:	06/12/2019									
285825 CITY ELECTRIC SUPPLY CO					6,469.89					
moc/123101	19011548	06/04/2019	V061219	20166886	65.70	65.70	06/05/2019	INV PD		EMT CO
CHECK DATE:	06/11/2019									
274337 COMPLETE SAFETY WORKS INC										
54401		04/27/2019	V061219	20166882	1,020.00	1,020.00	04/28/2019	INV PD		Spec A
CHECK DATE:	06/11/2019									
37501 COWIN EQUIPMENT CO INC										
ESA002936-1	19005423	05/30/2019	V061219	20166856	53,996.15	53,996.15	06/03/2019	INV PD		TAKEUC
CHECK DATE:	06/11/2019									
294164 CPR SAVERS & FIRST AID SUPPLY										
191080	19010914	05/29/2019	V061219	842960	160.55	160.55	05/29/2019	INV PD		CPR-D
CHECK DATE:	06/12/2019									
295920 CRUISE & PORT ADVISORS INC										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
455664		19010809 05/20/2019	V061219	842966	300.00	300.00	06/22/2019	INV PD		SUPPLI
CHECK DATE: 06/12/2019										
274660 ESTES TECH OF MONTGOMERY										
8099		19010811 05/23/2019	V061219	842967	48.00	48.00	06/22/2019	INV PD		STOCK
CHECK DATE: 06/12/2019										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
190378		05/21/2019	V061219	20166809	1,830.00	1,830.00	05/22/2019	INV PD		APRIL
CHECK DATE: 06/12/2019										
61753 FASTENAL COMPANY										
almo242481		19008432 05/30/2019	V061219	842968	13.74	13.74	06/03/2019	INV PD		ITEM:
CHECK DATE: 06/12/2019										
almo242593		19011134 05/31/2019	V061219	842968	221.70	221.70	06/03/2019	INV PD		SAFETY
CHECK DATE: 06/12/2019										
almo242594		19011135 05/31/2019	V061219	842968	73.90	73.90	06/03/2019	INV PD		SAFETY
CHECK DATE: 06/12/2019										
almo242595		19011128 05/31/2019	V061219	842968	133.02	133.02	06/03/2019	INV PD		SAFETY
CHECK DATE: 06/12/2019										
almo24596		19011129 05/31/2019	V061219	842968	118.24	118.24	06/03/2019	INV PD		SAFETY
CHECK DATE: 06/12/2019										
almo242597		19011127 05/31/2019	V061219	842968	147.80	147.80	06/03/2019	INV PD		VESTS
CHECK DATE: 06/12/2019										
almo242598		19011130 05/31/2019	V061219	842968	295.60	295.60	06/03/2019	INV PD		SAFETY
CHECK DATE: 06/12/2019										
					1,004.00					
294798 FAUSAK TIRES & SERVICE										
2-GS120114		19011690 06/07/2019	V061219	842969	2,104.80	2,104.80	06/22/2019	INV PD		TAHOE
CHECK DATE: 06/12/2019										
62301 FEDEX										
6-560-57137		05/22/2019	V061219	842970	17.36	17.36	05/23/2019	INV PD		SHIPPI
CHECK DATE: 06/12/2019										
63047 FERGUSON ENTERPRISES INC										









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012804528	19010496	05/24/2019	V061219	842974	157.96	157.96	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012804529	19010497	05/24/2019	V061219	842974	157.96	157.96	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012804531	19010481	05/24/2019	V061219	842974	39.99	39.99	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012804533	19010586	05/24/2019	V061219	842974	162.96	162.96	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012804534	19010582	05/24/2019	V061219	842974	77.98	77.98	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012804535	19010584	05/24/2019	V061219	842974	41.49	41.49	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794206	19009283	05/23/2019	V061219	842974	203.00	203.00	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794207	19009404	05/23/2019	V061219	842974	203.00	203.00	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794210	19008069	05/23/2019	V061219	842974	78.98	78.98	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794211	19008072	05/23/2019	V061219	842974	157.96	157.96	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794221	19010505	05/23/2019	V061219	842974	244.44	244.44	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794223	19010506	05/23/2019	V061219	842974	39.99	39.99	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794225	19010508	05/23/2019	V061219	842974	162.96	162.96	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794228	19010502	05/23/2019	V061219	842974	157.96	157.96	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
01794230	19010489	05/23/2019	V061219	842974	79.98	79.98	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794232	19010491	05/23/2019	V061219	842974	78.98	78.98	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794233	19010492	05/23/2019	V061219	842974	38.99	38.99	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794234	19010493	05/23/2019	V061219	842974	78.98	78.98	06/06/2019	INV PD	UNIFOR	CHECK DATE: 06/12/2019
012794241	19010650	05/23/2019	V061219	842974	77.98	77.98	06/06/2019	INV PD	UNIFOR	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/12/2019										
012794244	19010588	05/23/2019	V061219	842974	82.98	82.98	06/06/2019	INV PD		UNIFOR
CHECK DATE: 06/12/2019										
012794245	19010591	05/23/2019	V061219	842974	77.98	77.98	06/06/2019	INV PD		UNIFOR
CHECK DATE: 06/12/2019										
012794250	19010486	05/23/2019	V061219	842974	70.98	70.98	06/06/2019	INV PD		UNIFOR
CHECK DATE: 06/12/2019										
129600 GAYLORD C LYON & CO INC					3,714.54					
18-387		01/04/2019	V061219	842975	650.00	650.00	06/05/2019	INV PD		Apprai
CHECK DATE: 06/12/2019										
295850 GCIS SUPPLY CO INC										
1010064	19011158	06/05/2019	V061219	842976	29.00	29.00	06/06/2019	INV PD		GOJO
CHECK DATE: 06/12/2019										
16314 GEORGE B TALBOT III										
190477		05/23/2019	V061219	20166812	28.00	28.00	05/24/2019	INV PD		Reimbu
CHECK DATE: 06/12/2019										
295936 GEORGIA ROUSSOS CATERING INC										
18-01119		05/02/2019	V061219	842977	19,313.00	19,313.00	06/01/2019	INV PD		CATERI
CHECK DATE: 06/12/2019										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
19153-519-285		06/05/2019	V061219	20166813	7,280.00	7,280.00	06/06/2019	INV PD		AM-101
CHECK DATE: 06/12/2019										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
114375459	19010872	05/24/2019	V061219	842978	1,093.44	1,093.44	06/05/2019	INV PD		LIFETI
CHECK DATE: 06/12/2019										
280256 GLOBALSTAR INC										
10000000010307037		05/16/2019	V061219	842979	872.98	872.98	06/15/2019	INV PD		ACCT#
CHECK DATE: 06/12/2019										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294112 HERRING SERVICES LLC										
15748		19011123 05/23/2019	V061219	842989	344.60	344.60	05/29/2019	INV PD		REPAIR
CHECK DATE: 06/12/2019										
295403 HUF COR INC										
000412		06/03/2019	V061219	842990	8,140.00	8,140.00	06/04/2019	INV PD		Contra
CHECK DATE: 06/12/2019										
18322 HUNTER D BROWNING										
191256		04/26/2019	V061219	20166816	45.38	45.38	05/30/2019	INV PD		EMERG
CHECK DATE: 06/12/2019										
294915 IMAGE 360 WEST MOBILE										
IM-40960		05/23/2019	V061219	842991	420.00	420.00	06/12/2019	INV PD		No Tre
CHECK DATE: 06/12/2019										
90226 IMSA SOUTHEASTERN SECTION										
192476		06/10/2019	V061219	842992	1,500.00	1,500.00	06/22/2019	INV PD		IMSA C
CHECK DATE: 06/12/2019										
15225 IVAN C NORFUS										
191407		05/03/2019	V061219	20166817	45.38	45.38	05/30/2019	INV PD		EMERG.
CHECK DATE: 06/12/2019										
190023		04/26/2019	V061219	20166817	45.38	45.38	05/20/2019	INV PD		EVOC T
CHECK DATE: 06/12/2019										
					90.76					
42721 J A DAWSON & COMPANY INC										
17906		19008792 05/22/2019	V061219	842993	236.45	236.45	06/05/2019	INV PD		PLAYGR
CHECK DATE: 06/12/2019										
17904		19009556 05/22/2019	V061219	842993	31.16	31.16	06/05/2019	INV PD		LANGAN
CHECK DATE: 06/12/2019										
					267.61					
18113 JABIN I GOLDSTEIN										
191465		05/03/2019	V061219	20166818	45.38	45.38	05/31/2019	INV PD		EMERG
CHECK DATE: 06/12/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79858532b		12/06/2017	V061219	842996	7,107.25	7,107.25	06/07/2019	INV PD	2 of 4	
CHECK DATE:	06/12/2019									
20004994		02/01/2018	V061219	842996	7,107.25	7,107.25	06/07/2019	INV PD	3 OF 4	
CHECK DATE:	06/12/2019									
103800 JOHNSON CONTROLS INC					14,214.50					
85280082		10/09/2018	V061219	842997	54.09	54.09	06/04/2019	INV PD	C0018-	
CHECK DATE:	06/12/2019									
85431768		11/30/2018	V061219	842997	594.52	594.52	06/04/2019	INV PD	C0018-	
CHECK DATE:	06/12/2019									
18327 JOSEPH W BURGESS					648.61					
191401		05/03/2019	V061219	20166824	45.38	45.38	05/30/2019	INV PD	EMERG	
CHECK DATE:	06/12/2019									
294936 JPAYNE ORGANIZATION										
191800		06/01/2019	V061219	842998	13,200.00	13,200.00	06/04/2019	INV PD	C0009-	
CHECK DATE:	06/12/2019									
18382 KAHDR A T HOBDY										
191262		04/26/2019	V061219	20166825	45.38	45.38	05/30/2019	INV PD	EMERG	
CHECK DATE:	06/12/2019									
18336 KATRINA F FRAZIER										
191412		05/03/2019	V061219	20166826	45.38	45.38	05/30/2019	INV PD	EMERG	
CHECK DATE:	06/12/2019									
18381 KIMBERLY M KILBURN										
191264		04/26/2019	V061219	20166827	45.38	45.38	05/30/2019	INV PD	EMERG	
CHECK DATE:	06/12/2019									
120408 LADD SUPPLY COMPANY INC										
429525	19011321	06/03/2019	V061219	842999	25.50	25.50	06/03/2019	INV PD	BUG AN	
CHECK DATE:	06/12/2019									
429531	19009524	06/03/2019	V061219	842999	109.00	109.00	06/03/2019	INV PD	BOLT C	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/12/2019										
277578 LAGNIAPPE					134.50					
35874		05/29/2019	V061219	20166884	38.76	38.76	06/04/2019	INV PD		C0261-
CHECK DATE: 06/11/2019										
35900	19009550	05/29/2019	V061219	20166884	801.00	801.00	06/05/2019	INV PD		ADVERT
CHECK DATE: 06/11/2019										
35373	19009550	05/08/2019	V061219	20166884	801.00	801.00	06/05/2019	INV PD		ADVERT
CHECK DATE: 06/11/2019										
35550	19009550	05/15/2019	V061219	20166884	801.00	801.00	06/05/2019	INV PD		ADVERT
CHECK DATE: 06/11/2019										
36123		06/05/2019	V061219	20166884	336.00	336.00	06/06/2019	INV PD		AD 1/2
CHECK DATE: 06/11/2019										
12621 LATONYA R THOMPSON					2,777.76					
191408		05/03/2019	V061219	20166828	45.38	45.38	05/30/2019	INV PD		EMERG
CHECK DATE: 06/12/2019										
190021		04/26/2019	V061219	20166828	45.38	45.38	05/20/2019	INV PD		EVOC T
CHECK DATE: 06/12/2019										
293003 LAWRENCE & LAWRENCE PC					90.76					
82034		05/28/2019	V061219	20166899	275.00	275.00	06/05/2019	INV PD		Retain
CHECK DATE: 06/11/2019										
124503 LEARNING RESOURCES NETWORK										
8718		05/17/2019	V061219	843000	395.00	395.00	06/14/2019	INV PD		LERN M
CHECK DATE: 06/12/2019										
125001 LEE RODGERS TIRE CO										
58927	19010126	06/03/2019	V061219	20166863	129.00	129.00	06/04/2019	INV PD		RECAPS
CHECK DATE: 06/11/2019										
58929	19010838	06/03/2019	V061219	20166863	1,290.00	1,290.00	06/04/2019	INV PD		RECAPS
CHECK DATE: 06/11/2019										
58928	19010881	06/03/2019	V061219	20166863	1,316.00	1,316.00	06/04/2019	INV PD		RECAPS
CHECK DATE: 06/11/2019										









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18389 MICHAEL M COLEMAN										
191255		04/26/2019	V061219	20166834	45.38	45.38	05/30/2019	INV PD	EMERG	
CHECK DATE: 06/12/2019										
294755 MIKE & JERRYS PAINT & SUPPLY										
726904		19011347 05/30/2019	V061219	843007	185.00	185.00	06/19/2019	INV PD	SCOTT-	
CHECK DATE: 06/12/2019										
134350 MOBILE AREA CHAMBER OF COMMERCE										
2/2018-2019	PORTAL	06/06/2019	V061219	843008	25,000.00	25,000.00	06/06/2019	INV PD	2018-1	
CHECK DATE: 06/12/2019										
3/2018-2019		06/06/2019	V061219	843008	25,000.00	25,000.00	06/06/2019	INV PD	2018-1	
CHECK DATE: 06/12/2019										
					50,000.00					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
568681		19011281 05/30/2019	V061219	20166867	20.27	20.27	06/06/2019	INV PD	PARTS-	
CHECK DATE: 06/11/2019										
568679		19011282 05/30/2019	V061219	20166867	57.97	57.97	06/06/2019	INV PD	PARTS-	
CHECK DATE: 06/11/2019										
568678		19011279 05/30/2019	V061219	20166867	384.17	384.17	06/10/2019	INV PD	PARTS-	
CHECK DATE: 06/11/2019										
568683		19011280 05/30/2019	V061219	20166867	314.99	314.99	06/20/2019	INV PD	PARTS-	
CHECK DATE: 06/11/2019										
568682		19011353 05/30/2019	V061219	20166867	962.17	962.17	06/10/2019	INV PD	STOCK	
CHECK DATE: 06/11/2019										
565844		19009951 05/03/2019	V061219	20166867	887.38	887.38	06/04/2019	INV PD	PARTS-	
CHECK DATE: 06/11/2019										
					2,626.95					
294676 MOBILE BAY RUBBER & GASKET LLC										
006250		19011518 06/04/2019	V061219	20166835	34.44	34.44	06/06/2019	INV PD	HYA-AS	
CHECK DATE: 06/12/2019										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0190601-IN		06/10/2019	V061219	20166836	220,833.33	220,833.33	06/10/2019	INV PD	JUNE	
CHECK DATE: 06/12/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0209		06/05/2019	V061219	843009	54,003.07	54,003.07	06/05/2019	INV PD	PRO	RA
CHECK DATE: 06/12/2019										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
191599		05/23/2019	V061219	843010	75.00	75.00	06/22/2019	INV PD	FOOD	H
CHECK DATE: 06/12/2019										
136350 MOBILE GLASS LLC										
211097	19010195	05/28/2019	V061219	843011	578.00	578.00	06/04/2019	INV PD	CAP	-
CHECK DATE: 06/12/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10552507	19010237	05/11/2019	V061219	20166868	238.22	238.22	06/09/2019	INV PD	LUMBER	
CHECK DATE: 06/11/2019										
10552778	19010237	05/22/2019	V061219	20166868	20.08	20.08	06/08/2019	INV PD	LUMBER	
CHECK DATE: 06/11/2019										
10553816	19011270	05/11/2019	V061219	20166868	565.73	565.73	06/09/2019	INV PD	CAP	-
CHECK DATE: 06/11/2019										
					824.03					
138200 MOBILE UNITED										
190294		05/22/2019	V061219	843012	600.00	600.00	06/21/2019	INV PD	Connec	
CHECK DATE: 06/12/2019										
165635 MOBILE WINSUPPLY CO										
340046	19010519	05/20/2019	V061219	20166870	385.00	385.00	06/04/2019	INV PD	DOTCH	
CHECK DATE: 06/11/2019										
339857	19010263	05/10/2019	V061219	20166870	99.97	99.97	06/04/2019	INV PD	RICKAR	
CHECK DATE: 06/11/2019										
340047	19010537	05/14/2019	V061219	20166870	48.92	48.92	06/04/2019	INV PD	FIRE T	
CHECK DATE: 06/11/2019										
340161	19010643	05/16/2019	V061219	20166870	95.12	95.12	06/04/2019	INV PD	FIRE T	
CHECK DATE: 06/11/2019										
339843	19010287	05/10/2019	V061219	20166870	36.99	36.99	06/04/2019	INV PD	FIRE T	
CHECK DATE: 06/11/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6680 MORGAN J BROWN					666.00					
191517		05/08/2019	V061219	20166837	150.00	150.00	05/09/2019	INV PD		REIMBU
CHECK DATE: 06/12/2019										
139400 MOTION INDUSTRIES INC										
AL02 041635	19010899	05/22/2019	V061219	843013	60.18	60.18	06/21/2019	INV PD		STOCK
CHECK DATE: 06/12/2019										
275490 MOTT MACDONALD ALABAMA LLC										
502400720		06/07/2019	V061219	20166838	19,930.00	19,930.00	06/10/2019	INV PD		GCHS R
CHECK DATE: 06/12/2019										
288944 MULLINAX FORD OF MOBILE LLC										
107582	19011649	06/06/2019	V061219	20166888	310.02	310.02	06/08/2019	INV PD		PARTS-
CHECK DATE: 06/11/2019										
3 MUN COURT ONE TIME PAY VENDOR										
191781		06/04/2019	V061219	843014	700.00	700.00	06/04/2019	INV PD		RESTIT
CHECK DATE: 06/12/2019										PAYEE: ALBERT MOORE JR
192435		06/07/2019	V061219	843015	885.00	885.00	06/07/2019	INV PD		RESTIT
CHECK DATE: 06/12/2019										PAYEE: ANNA INTHAVONG
192417		06/07/2019	V061219	843016	500.00	500.00	06/07/2019	INV PD		BOND R
CHECK DATE: 06/12/2019										PAYEE: ARTHUR MCCASTLE
192425		06/07/2019	V061219	843017	1,000.00	1,000.00	06/07/2019	INV PD		BOND R
CHECK DATE: 06/12/2019										PAYEE: CLIFFORD DAVIS
192429		06/07/2019	V061219	843018	30.00	30.00	06/07/2019	INV PD		RESTIT
CHECK DATE: 06/12/2019										PAYEE: FRENISHA GOLSTON-STEPHENS
191929		06/04/2019	V061219	843019	500.00	500.00	06/04/2019	INV PD		BOND R
CHECK DATE: 06/12/2019										PAYEE: GENE HADLEY
192516		06/10/2019	V061219	843020	994.20	994.20	06/10/2019	INV PD		RESTIT
CHECK DATE: 06/12/2019										PAYEE: JASMINE POELLNITZ
191974		06/04/2019	V061219	843021	100.00	100.00	06/04/2019	INV PD		BOND R
CHECK DATE: 06/12/2019										PAYEE: JERRY DUEITT
191792		06/04/2019	V061219	843022	138.00	138.00	06/04/2019	INV PD		BOND R
CHECK DATE: 06/12/2019										PAYEE: JOSH KEYS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192432		06/07/2019	V061219	843023	100.00	100.00	06/07/2019	INV PD		ADD ON
CHECK DATE: 06/12/2019						PAYEE: KENDRA JENKINS				
191911		06/04/2019	V061219	843024	25.00	25.00	06/04/2019	INV PD		OVERPA
CHECK DATE: 06/12/2019						PAYEE: MELISSA ELLIOTT				
191833		06/04/2019	V061219	843025	100.00	100.00	06/04/2019	INV PD		ADD ON
CHECK DATE: 06/12/2019						PAYEE: NAKISHA WHITE				
192434		06/07/2019	V061219	843026	478.00	478.00	06/07/2019	INV PD		BOND R
CHECK DATE: 06/12/2019						PAYEE: SIDNEY GAMBLE				
287234 MUNICIPAL EMERGENCY SERVICES INC					5,550.20					
IN1343065	19008266	05/22/2019	V061219	20166887	120.32	120.32	06/20/2019	INV PD		ADAPTE
CHECK DATE: 06/11/2019										
294049 MYTHICS INC										
110095	18015994	05/23/2019	V061219	843027	1,336.65	1,336.65	06/21/2019	INV PD		INTERN
CHECK DATE: 06/12/2019										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4501	19010435	05/24/2019	V061219	843028	23.80	23.80	06/22/2019	INV PD		CATHET
CHECK DATE: 06/12/2019										
4503	19009695	05/24/2019	V061219	843028	1,275.00	1,275.00	06/22/2019	INV PD		laryno
CHECK DATE: 06/12/2019										
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION					1,298.80					
FY20-296 DUES		06/05/2019	V061219	843029	1,545.00	1,545.00	06/06/2019	INV PD		FY20-2
CHECK DATE: 06/12/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-452218	19011205	05/28/2019	V061219	20166883	61.18	61.18	06/19/2019	INV PD		STOCK
CHECK DATE: 06/11/2019										
1292-452294	19011253	05/29/2019	V061219	20166883	165.59	165.59	06/19/2019	INV PD		REPAIR
CHECK DATE: 06/11/2019										
1292-451712	19011118	05/24/2019	V061219	20166883	20.27	20.27	06/17/2019	INV PD		STOCK
CHECK DATE: 06/11/2019										
1292-451673	19011107	05/24/2019	V061219	20166883	7.20	7.20	06/18/2019	INV PD		STOCK



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2019										
294551 OCCUPATIONAL HEALTH CENTER					254.24					
177109		06/05/2019	V061219	20166839	30.00	30.00	06/06/2019	INV PD		PHYSIC
CHECK DATE: 06/12/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
173007		19010926 05/22/2019	V061219	843030	1,299.65	1,299.65	06/20/2019	INV PD		CONTRA
CHECK DATE: 06/12/2019										
173005		19010868 05/22/2019	V061219	843030	57.48	57.48	06/20/2019	INV PD		OFFICE
CHECK DATE: 06/12/2019										
172963		19010827 05/21/2019	V061219	843030	226.00	226.00	06/19/2019	INV PD		CUSTOD
CHECK DATE: 06/12/2019										
172961		19010829 05/21/2019	V061219	843030	679.46	679.46	06/19/2019	INV PD		CONTRA
CHECK DATE: 06/12/2019										
173096		19011052 05/24/2019	V061219	843030	98.12	98.12	06/22/2019	INV PD		TRASH
CHECK DATE: 06/12/2019										
173095		19011011 05/24/2019	V061219	843030	194.08	194.08	06/22/2019	INV PD		FOLDER
CHECK DATE: 06/12/2019										
172427		19009852 05/02/2019	V061219	843030	159.00	159.00	05/30/2019	INV PD		RANGE/
CHECK DATE: 06/12/2019										
270273 ON-LINE INFORMATION SERVICES INC					2,713.79					
191977		06/01/2019	V061219	843031	446.50	446.50	06/15/2019	INV PD		LAW FI
CHECK DATE: 06/12/2019										
1 ONE TIME PAY VENDOR										
19226/1		05/10/2019	V061219	843032	92.50	92.50	06/09/2019	INV PD		ACCT.
CHECK DATE: 06/12/2019										PAYEE: BAY FLOWERS
71310044		05/08/2019	V061219	843033	1,267.80	1,267.80	06/07/2019	INV PD		ACCT#2
CHECK DATE: 06/12/2019										PAYEE: WINDSTREAM
18388 OSVIEL VIGO O MARTINEZ					1,360.30					
191405		05/03/2019	V061219	20166840	45.38	45.38	05/30/2019	INV PD		EMERG
CHECK DATE: 06/12/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295087 PACE ANALYTICAL SERVICES LLC										
1920278637		04/22/2019	V061219	843034	193.00	193.00	06/05/2019	INV PD	C0009-	
CHECK DATE: 06/12/2019										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
081607		19011505 06/04/2019	V061219	20166881	117.20	117.20	06/05/2019	INV PD	STOCK	
CHECK DATE: 06/11/2019										
081709		19011650 06/06/2019	V061219	20166881	70.28	70.28	06/07/2019	INV PD	STOCK	
CHECK DATE: 06/11/2019										
					187.48					
294446 PATSY T RICHARDSON										
19-039		06/07/2019	V061219	20166841	100.00	100.00	06/08/2019	INV PD	Title	
CHECK DATE: 06/12/2019										
19-040		06/07/2019	V061219	20166841	100.00	100.00	06/08/2019	INV PD	Title	
CHECK DATE: 06/12/2019										
19-041		06/10/2019	V061219	20166841	100.00	100.00	06/11/2019	INV PD	Title	
CHECK DATE: 06/12/2019										
19-036		05/22/2019	V061219	20166841	100.00	100.00	05/23/2019	INV PD	Title	
CHECK DATE: 06/12/2019										
19-037		05/28/2019	V061219	20166841	100.00	100.00	05/29/2019	INV PD	Title	
CHECK DATE: 06/12/2019										
19-038		05/28/2019	V061219	20166841	100.00	100.00	05/29/2019	INV PD	Title	
CHECK DATE: 06/12/2019										
					600.00					
5263 PAUL M SEALY										
191394		05/30/2019	V061219	20166842	258.90	258.90	05/31/2019	INV PD	ALABAM	
CHECK DATE: 06/12/2019										
279229 PETROLEUM TRADERS CORPORATION										
1403340		19010661 05/17/2019	V061219	843035	2,293.66	2,293.66	05/30/2019	INV PD	UNLEAD	
CHECK DATE: 06/12/2019										
1403341		19010660 05/20/2019	V061219	843035	16,314.24	16,314.24	05/30/2019	INV PD	PRE-OR	
CHECK DATE: 06/12/2019										
1410134		19011419 06/03/2019	V061219	843035	14,547.95	14,547.95	06/05/2019	INV PD	PRE-OR	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/12/2019										
1406845	19011015	05/24/2019	V061219	843035	2,146.76	2,146.76	06/05/2019	INV PD		UNLEAD
CHECK DATE: 06/12/2019										
1408447	19011204	05/30/2019	V061219	843035	2,401.92	2,401.92	06/05/2019	INV PD		UNLEAD
CHECK DATE: 06/12/2019										
1408903	19011267	05/30/2019	V061219	843035	5,906.72	5,906.72	06/05/2019	INV PD		3RD PR
CHECK DATE: 06/12/2019										
1408901	19011269	05/30/2019	V061219	843035	15,344.08	15,344.08	06/05/2019	INV PD		GARAGE
CHECK DATE: 06/12/2019										
1409402	19011338	05/31/2019	V061219	843035	13,308.12	13,308.12	06/05/2019	INV PD		MOTOR
CHECK DATE: 06/12/2019										
1409401	19011337	05/31/2019	V061219	843035	11,398.90	11,398.90	06/05/2019	INV PD		PREORD
CHECK DATE: 06/12/2019										
164150 PITTS & SONS TOWING & RECOVERY INC					83,662.35					
365845	19011755	05/01/2019	V061219	20166869	150.00	150.00	06/07/2019	INV PD		TOW-AS
CHECK DATE: 06/11/2019										
366981	19011503	05/30/2019	V061219	20166869	125.00	125.00	06/05/2019	INV PD		TOW-AS
CHECK DATE: 06/11/2019										
271006 PMT PUBLISHING INC					275.00					
2019-43398		06/01/2019	V061219	843036	1,589.00	1,589.00	06/02/2019	INV PD		AD 2/3
CHECK DATE: 06/12/2019										
286661 POWER DMS INC										
27860		06/04/2019	V061219	843037	6,413.71	6,413.71	06/07/2019	INV PD		POLICY
CHECK DATE: 06/12/2019										
292135 PROMOTIONAL DESIGNS										
4211	19009758	05/20/2019	V061219	843038	483.75	483.75	06/03/2019	INV PD		LEATHE
CHECK DATE: 06/12/2019										
4227	19011017	05/29/2019	V061219	843038	3,870.00	3,870.00	05/29/2019	INV PD		LEATHE
CHECK DATE: 06/12/2019										
157851 QUADMED INC					4,353.75					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150531		19010434 05/17/2019	V061219	843039	322.35	322.35	06/15/2019	INV PD	BP	CUF
CHECK DATE: 06/12/2019										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21911		19011229 05/22/2019	V061219	20166862	150.00	150.00	06/05/2019	INV PD	RAM	P
CHECK DATE: 06/11/2019										
291880 REDONDO TECHNOLOGY										
9631		19010841 05/21/2019	V061219	20166893	84.00	84.00	06/19/2019	INV PD	TONER	
CHECK DATE: 06/11/2019										
9635		19011090 05/24/2019	V061219	20166894	450.00	450.00	06/22/2019	INV PD	SECRET	
CHECK DATE: 06/11/2019										
					534.00					
295613 REFLECTIVE APPAREL FACTORY										
1073802		19010137 05/22/2019	V061219	843040	645.05	645.05	06/20/2019	INV PD	RAINSU	
CHECK DATE: 06/12/2019										
292649 REPUBLIC SERVICES INC										
0986-001349437		05/25/2019	V061219	20166895	618.99	618.99	06/05/2019	INV PD	Acct.	
CHECK DATE: 06/11/2019										
0986-001350047		05/25/2019	V061219	20166896	78.98	78.98	05/26/2019	INV PD	261 Ri	
CHECK DATE: 06/11/2019										
					697.97					
5 REVENUE ONE TIME PAY VENDOR										
191769		06/04/2019	V061219	843041	1,008.00	1,008.00	06/04/2019	INV PD	CIGARE	
CHECK DATE: 06/12/2019										
PAYEE: SUPER FOOD SERVICES INC #071										
190490 RITZ SAFETY LLC										
5764954		19009803 05/10/2019	V061219	20166873	97.28	97.28	06/08/2019	INV PD	T-SHIR	
CHECK DATE: 06/11/2019										
190305 S & O ENTERPRISES INC										
175136		03/03/2019	V061219	20166872	619.50	619.50	05/30/2019	INV PD	VOIP U	
CHECK DATE: 06/11/2019										
175002		03/02/2019	V061219	20166872	3,007.50	3,007.50	05/30/2019	INV PD	1st YR	





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18379 SARAH C PERCY					5,387.75					
191300		04/26/2019	V061219	20166844	45.38	45.38	05/30/2019	INV PD		EMERG
CHECK DATE: 06/12/2019										
270006 SHARP ELECTRONICS CORPORATION										
SH317381		04/06/2019	V061219	843045	78.43	78.43	05/06/2019	INV PD		COPIER
CHECK DATE: 06/12/2019										
SH319945		04/19/2019	V061219	843045	183.96	183.96	05/19/2019	INV PD		COPIER
CHECK DATE: 06/12/2019										
SH319771		04/12/2019	V061219	843045	304.45	304.45	05/12/2019	INV PD		COPIER
CHECK DATE: 06/12/2019										
SH314957		03/19/2019	V061219	843045	326.77	326.77	04/18/2019	INV PD		COPIER
CHECK DATE: 06/12/2019										
192350 SHERWIN WILLIAMS CO					893.61					
2708-6	19009553	05/09/2019	V061219	20166875	165.82	165.82	06/07/2019	INV PD		MMOA -
CHECK DATE: 06/11/2019										
4300-7	19010385	05/14/2019	V061219	20166875	26.07	26.07	06/12/2019	INV PD		MMOA -
CHECK DATE: 06/11/2019										
4301-5	19010384	05/14/2019	V061219	20166875	65.73	65.73	06/12/2019	INV PD		MMOA -
CHECK DATE: 06/11/2019										
4368-4	19010239	05/16/2019	V061219	20166875	29.88	29.88	06/14/2019	INV PD		LUMBER
CHECK DATE: 06/11/2019										
18384 SIMON W WALDROP					287.50					
191370		04/26/2019	V061219	20166845	45.38	45.38	05/30/2019	INV PD		EMERG.
CHECK DATE: 06/12/2019										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0401115-IN	19010527	05/17/2019	V061219	843046	317.00	317.00	06/15/2019	INV PD		I.D.\
CHECK DATE: 06/12/2019										
293780 SITEONE LANDSCAPE SUPPLY LLC										
91370887-007	19010387	05/16/2019	V061219	20166900	237.85	237.85	06/14/2019	INV PD		SULLIV



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
814402		19011719 06/06/2019	V061219	843049	65.63	65.63	06/10/2019	INV PD		STOCK
CHECK DATE:	06/12/2019									
814314		19011652 06/05/2019	V061219	843049	1,335.44	1,335.44	06/07/2019	INV PD		STOCK
CHECK DATE:	06/12/2019									
814134		19011552 06/04/2019	V061219	843049	120.44	120.44	06/07/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
813845		19011286 05/30/2019	V061219	843049	-15.00	-15.00	06/06/2019	CRM PD		PARTS-
CHECK DATE:	06/12/2019									
813766		19011286 05/29/2019	V061219	843049	133.49	133.49	06/03/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
813948		19011415 05/31/2019	V061219	843049	23.98	23.98	06/04/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
813950		19011418 05/31/2019	V061219	843049	169.18	169.18	06/04/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
813972		19011458 05/31/2019	V061219	843049	1,303.10	1,303.10	06/04/2019	INV PD		STOCK
CHECK DATE:	06/12/2019									
813974		19011459 05/31/2019	V061219	843049	309.36	309.36	06/04/2019	INV PD		STOCK
CHECK DATE:	06/12/2019									
814076		19011521 06/03/2019	V061219	843049	347.20	347.20	06/04/2019	INV PD		STOCK
CHECK DATE:	06/12/2019									
195670 SOUTHERN GLASS INC					3,983.29					
2019298		19010243 05/13/2019	V061219	843050	89.00	89.00	06/11/2019	INV PD		LUMBER
CHECK DATE:	06/12/2019									
2019299		19009728 05/13/2019	V061219	843050	533.62	533.62	06/11/2019	INV PD		CAP -
CHECK DATE:	06/12/2019									
282238 SPECTRUM COLLISION					622.62					
190193		05/21/2019	V061219	843051	2,250.00	2,250.00	06/20/2019	INV PD		APRIL
CHECK DATE:	06/12/2019									
190195		05/21/2019	V061219	843051	1,250.00	1,250.00	06/20/2019	INV PD		MARCH
CHECK DATE:	06/12/2019									
190196		05/21/2019	V061219	843051	875.00	875.00	06/20/2019	INV PD		FEBRUA
CHECK DATE:	06/12/2019									
190197		05/21/2019	V061219	843051	750.00	750.00	06/20/2019	INV PD		JANUAR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/12/2019										
136251 SPIRE GULF INC					5,125.00					
4/24/19-5/22/19		05/23/2019	V061219	843052	98.61	98.61	06/04/2019	INV PD		Acct.
CHECK DATE: 06/12/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3414534985		19010862 05/23/2019	V061219	20166847	13.17	13.17	06/21/2019	INV PD		ITEM:
CHECK DATE: 06/12/2019										
3414534986		19010863 05/23/2019	V061219	20166847	9.95	9.95	06/21/2019	INV PD		ITEM:
CHECK DATE: 06/12/2019										
3414534988		19010866 05/23/2019	V061219	20166847	91.16	91.16	06/21/2019	INV PD		EVIDEN
CHECK DATE: 06/12/2019										
3414534989		19010867 05/23/2019	V061219	20166847	27.06	27.06	06/21/2019	INV PD		OFFICE
CHECK DATE: 06/12/2019										
3414534990		19010867 05/23/2019	V061219	20166847	124.50	124.50	06/21/2019	INV PD		OFFICE
CHECK DATE: 06/12/2019										
3414534991		19010869 05/23/2019	V061219	20166847	13.14	13.14	06/21/2019	INV PD		NOTEBO
CHECK DATE: 06/12/2019										
3414534992		19010876 05/23/2019	V061219	20166847	58.88	58.88	06/21/2019	INV PD		REVENU
CHECK DATE: 06/12/2019										
3414534993		19010883 05/23/2019	V061219	20166847	23.50	23.50	06/21/2019	INV PD		ITEM:
CHECK DATE: 06/12/2019										
3414534994		19010886 05/23/2019	V061219	20166847	91.70	91.70	06/21/2019	INV PD		FILE C
CHECK DATE: 06/12/2019										
3414600312		19010866 05/24/2019	V061219	20166847	45.58	45.58	06/22/2019	INV PD		EVIDEN
CHECK DATE: 06/12/2019										
3413953439		19010525 05/15/2019	V061219	20166847	254.98	254.98	06/13/2019	INV PD		PROJEC
CHECK DATE: 06/12/2019										
3414389451		19007873 05/21/2019	V061219	20166847	.01	.01	06/19/2019	INV PD		IMPRIN
CHECK DATE: 06/12/2019										
3414389453		19010604 05/21/2019	V061219	20166847	24.89	24.89	06/19/2019	INV PD		HDMI T
CHECK DATE: 06/12/2019										
3414461366		19010842 05/22/2019	V061219	20166847	163.41	163.41	06/20/2019	INV PD		TONER
CHECK DATE: 06/12/2019										
3414295936		19008445 05/18/2019	V061219	20166847	1,449.95	1,449.95	06/16/2019	INV PD		FILE C







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198904 SUNBELT FIRE INC					9,216.90					
318129		19011266 05/29/2019	V061219	843056	269.35	269.35	06/19/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
318129X1		19011266 05/31/2019	V061219	843056	337.57	337.57	06/19/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
318214		19011517 06/03/2019	V061219	843056	950.03	950.03	06/20/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
318151		19011341 05/31/2019	V061219	843056	803.26	803.26	06/21/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
317911		19010616 05/16/2019	V061219	843056	28.02	28.02	06/15/2019	INV PD		PARTS-
CHECK DATE:	06/12/2019									
291912 SUNSOUTH LLC					2,388.23					
3295305		19011578 06/06/2019	V061219	843057	64.02	64.02	06/07/2019	INV PD		STOCK
CHECK DATE:	06/12/2019									
191642 SUPERIOR PETROLEUM SERVICES INC										
25780		19011574 05/30/2019	V061219	20166874	252.00	252.00	06/10/2019	INV PD		REPAIR
CHECK DATE:	06/11/2019									
21502 T BATCHELOR & SON INC										
000411		06/03/2019	V061219	843058	1,276.90	1,276.90	06/04/2019	INV PD		Contra
CHECK DATE:	06/12/2019									
295331 TAMMY DAVIS										
2019-046		05/26/2019	V061219	20166848	100.00	100.00	05/27/2019	INV PD		Title
CHECK DATE:	06/12/2019									
2019-047		05/26/2019	V061219	20166848	100.00	100.00	05/27/2019	INV PD		2513 G
CHECK DATE:	06/12/2019									
2019-048		06/02/2019	V061219	20166848	100.00	100.00	06/03/2019	INV PD		Title
CHECK DATE:	06/12/2019									
2019-049		06/02/2019	V061219	20166848	100.00	100.00	06/03/2019	INV PD		Title
CHECK DATE:	06/12/2019									
2019-050		06/09/2019	V061219	20166848	100.00	100.00	06/10/2019	INV PD		Title



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/12/2019										
2019-051		06/09/2019	V061219	20166848	100.00	100.00	06/10/2019	INV PD		Title
CHECK DATE: 06/12/2019										
280034 TEMPLE INC					600.00					
INV0186114	19007795	05/22/2019	V061219	843059	4,399.00	4,399.00	06/20/2019	INV PD		PEDEST
CHECK DATE: 06/12/2019										
294280 THAMES BATRE INSURANCE										
6365		06/05/2019	V061219	20166849	272,095.00	272,095.00	06/05/2019	INV PD		RENEWA
CHECK DATE: 06/12/2019										
6549		06/05/2019	V061219	20166849	44,965.00	44,965.00	06/05/2019	INV PD		RENEWA
CHECK DATE: 06/12/2019										
288820 THE MCPHERSON COMPANIES INC					317,060.00					
524434	19010722	05/21/2019	V061219	843060	760.00	760.00	06/03/2019	INV PD		GARAGE
CHECK DATE: 06/12/2019										
524435	19010723	05/21/2019	V061219	843060	285.00	285.00	06/03/2019	INV PD		4TH PR
CHECK DATE: 06/12/2019										
285320 THE RAYNOR GROUP					1,045.00					
INV758832	19008285	05/15/2019	V061219	843061	927.30	927.30	06/13/2019	INV PD		APOLLO
CHECK DATE: 06/12/2019										
277862 THE TREE HOUSE INC										
88967	19011142	05/28/2019	V061219	843062	76.25	76.25	06/05/2019	INV PD		COMPUT
CHECK DATE: 06/12/2019										
88996	19011159	05/29/2019	V061219	843062	192.00	192.00	06/05/2019	INV PD		TONERS
CHECK DATE: 06/12/2019										
88936	19011037	05/23/2019	V061219	843062	283.20	283.20	06/04/2019	INV PD		INK FO
CHECK DATE: 06/12/2019										
88953	19011091	05/24/2019	V061219	843062	755.20	755.20	06/04/2019	INV PD		SECRET
CHECK DATE: 06/12/2019										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					528.78					
284640	ULINE INC									
108835943	19010882	05/21/2019	V061219	843067	1,048.81	1,048.81	06/19/2019	INV PD	MMOA	-
CHECK DATE:	06/12/2019									
108438170	19010116	05/08/2019	V061219	843067	273.15	273.15	06/06/2019	INV PD	ULINE	
CHECK DATE:	06/12/2019									
108518921	19010282	05/09/2019	V061219	843067	825.86	825.86	06/07/2019	INV PD	CABINE	
CHECK DATE:	06/12/2019									
108562902	19010404	05/13/2019	V061219	843067	2,883.09	2,883.09	06/11/2019	INV PD	SHELVI	
CHECK DATE:	06/12/2019									
					5,030.91					
270015	UNITED REFRIGERATION INC									
67847192-00	19009367	05/03/2019	V061219	843068	161.84	161.84	06/03/2019	INV PD	POLICE	
CHECK DATE:	06/12/2019									
68120516-00	19010822	05/21/2019	V061219	843068	161.84	161.84	06/19/2019	INV PD	TELECO	
CHECK DATE:	06/12/2019									
					323.68					
286363	UNITED SITE SERVICES OF MISSISSIPPI LLC									
114-8561295		05/30/2019	V061219	20166852	161.00	161.00	06/05/2019	INV PD	C0039-	
CHECK DATE:	06/12/2019									
114-552513		05/29/2019	V061219	20166852	458.70	458.70	06/06/2019	INV PD	C0332-	
CHECK DATE:	06/12/2019									
					619.70					
275885	UNIVERSAL GLASS COMPANY INC									
398836	19011580	06/06/2019	V061219	843069	40.00	40.00	06/06/2019	INV PD	CAP	-
CHECK DATE:	06/12/2019									
281269	UNIVERSITY OF SOUTH ALABAMA									
3217		06/03/2019	V061219	843070	250.00	250.00	06/18/2019	INV PD	Photos	
CHECK DATE:	06/12/2019									
224020	VES SPECIALISTS									
77334		06/04/2019	V061219	843071	180.00	180.00	06/05/2019	INV PD	PW GAT	
CHECK DATE:	06/12/2019									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272720 W L PETREY WHOLESALE CO INC										
11316		19009229 05/21/2019	V061219	843072	330.00	330.00	06/19/2019	INV PD	DOG/	F
CHECK DATE: 06/12/2019										
11310		19009229 05/06/2019	V061219	843072	330.00	330.00	06/04/2019	INV PD	DOG/	F
CHECK DATE: 06/12/2019										
11970		19009229 05/13/2019	V061219	843072	330.00	330.00	06/11/2019	INV PD	DOG/	F
CHECK DATE: 06/12/2019										
					990.00					
270017 W W GRAINGER INC										
9182827114		19010860 05/21/2019	V061219	843073	60.96	60.96	06/19/2019	INV PD	ELECTR	
CHECK DATE: 06/12/2019										
9185949865		19011006 05/24/2019	V061219	843073	135.40	135.40	06/22/2019	INV PD	MAINT	
CHECK DATE: 06/12/2019										
9185195006		19009364 05/23/2019	V061219	843073	9.99	9.99	06/21/2019	INV PD	RULER-	
CHECK DATE: 06/12/2019										
9181530834		19008563 05/20/2019	V061219	843073	349.44	349.44	06/18/2019	INV PD	BLADES	
CHECK DATE: 06/12/2019										
					555.79					
231123 WADE DISTRIBUTORS INC										
268830		19010618 05/21/2019	V061219	843074	5,476.28	5,476.28	06/04/2019	INV PD	FLOORI	
CHECK DATE: 06/12/2019										
232615 WALTERS CONTROLS INC										
0173-52		05/31/2019	V061219	20166878	248.00	248.00	06/01/2019	INV PD	NEW IP	
CHECK DATE: 06/11/2019										
295227 WANDA J COCHRAN										
47		06/01/2019	V061219	20166853	10,956.50	10,956.50	06/02/2019	INV PD	LEGAL	
CHECK DATE: 06/12/2019										
289407 WATCH SYSTEMS LLC										
41110		05/23/2019	V061219	843075	220.55	220.55	06/22/2019	INV PD	COMMUN	
CHECK DATE: 06/12/2019										
282239 WESTS TOWING										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190165		05/21/2019	V061219	843076	375.00	375.00	06/20/2019	INV PD		APRIL
CHECK DATE: 06/12/2019										
183600 WITTICHEN SUPPLY CO INC										
S100977528.004	19009907	05/10/2019	V061219	20166871	138.26	138.26	06/08/2019	INV PD		MAIN L
CHECK DATE: 06/11/2019										
S100993682.001	19010307	05/10/2019	V061219	20166871	69.42	69.42	06/08/2019	INV PD		MAIN L
CHECK DATE: 06/11/2019										
S100998604.001	19010431	05/13/2019	V061219	20166871	96.24	96.24	06/11/2019	INV PD		ROBERT
CHECK DATE: 06/11/2019										
S100998835.001	19010547	05/16/2019	V061219	20166871	431.10	431.10	06/14/2019	INV PD		HILLSD
CHECK DATE: 06/11/2019										
S100998835.002	19010547	05/20/2019	V061219	20166871	186.20	186.20	06/18/2019	INV PD		HILLSD
CHECK DATE: 06/11/2019										
S101006926.001	19010760	05/20/2019	V061219	20166871	136.44	136.44	06/18/2019	INV PD		ELECTR
CHECK DATE: 06/11/2019										
S101011570.001	19010547	05/20/2019	V061219	20166871	-58.46	-58.46	06/18/2019	CRM PD		HILLSD
CHECK DATE: 06/11/2019										
S101011585.001	19010806	05/20/2019	V061219	20166871	29.23	29.23	06/18/2019	INV PD		HILLSD
CHECK DATE: 06/11/2019										
S101011598.001	19010547	05/20/2019	V061219	20166871	58.46	58.46	06/18/2019	INV PD		HILLSD
CHECK DATE: 06/11/2019										
294398 ZOLL MEDICAL CORPORATION					1,086.89					
2873711	19008720	05/16/2019	V061219	843077	616.00	616.00	06/14/2019	INV PD		ZOLL B
CHECK DATE: 06/12/2019										
					616.00					
=====										
599 INVOICES					1,354,407.72					
=====										

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