

01/22/2019 11:48
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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
					696.60					
293976 ALLSTATES CONSULTING SERVICES										
TN17862		01/13/2019	V012319	838277	2,201.60	2,201.60	01/14/2019	INV PD		CONSUL
CHECK DATE: 01/23/2019										
TN17863		01/13/2019	V012319	838277	1,792.00	1,792.00	01/14/2019	INV PD		CONSUL
CHECK DATE: 01/23/2019										
TN17864		01/13/2019	V012319	838277	499.20	499.20	01/14/2019	INV PD		CONSUL
CHECK DATE: 01/23/2019										
TN17865		01/13/2019	V012319	838277	844.80	844.80	01/14/2019	INV PD		CONSUL
CHECK DATE: 01/23/2019										
TN17866		01/13/2019	V012319	838277	2,150.80	2,150.80	01/14/2019	INV PD		CONSUL
CHECK DATE: 01/23/2019										
TN17822		01/06/2019	V012319	838277	460.80	460.80	01/07/2019	INV PD		CONSUL
CHECK DATE: 01/23/2019										
TN17821		01/06/2019	V012319	838277	1,536.00	1,536.00	01/07/2019	INV PD		CONSUL
CHECK DATE: 01/23/2019										
					9,485.20					
282071 AMERICAN ELECTRONIC SUPPLY COMPANY										
3048583	18016508	10/09/2018	V012319	838278	500.00	500.00	11/29/2018	INV PD		GRANT:
CHECK DATE: 01/23/2019										
16812 AMERICAN TENNIS COURTS INC										
2019-6999	19003998	01/16/2019	V012319	838279	794.35	794.35	01/16/2019	INV PD		PANELS
CHECK DATE: 01/23/2019										
2018-6979	18016301	10/11/2018	V012319	838279	1,106.00	1,106.00	01/16/2019	INV PD		TROPIC
CHECK DATE: 01/23/2019										
					1,900.35					
17224 ANIMAL CARE EQUIPMENT & SERVICES										
67205	19002237	11/12/2018	V012319	15039	768.85	768.85	11/29/2018	INV PD		ANIMAL
CHECK DATE: 01/22/2019										
67280	19002384	11/15/2018	V012319	15039	1,348.16	1,348.16	11/29/2018	INV PD		KENNEL
CHECK DATE: 01/22/2019										
					2,117.01					
18060 ARTCRAFT PRESS INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
188690		12/17/2018	V012319	838287	60.00	60.00	01/16/2019	INV	PD	FELINE
CHECK DATE:	01/23/2019									
188634		12/13/2018	V012319	838287	67.00	67.00	01/12/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188692		12/17/2018	V012319	838287	67.00	67.00	01/16/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188696		12/17/2018	V012319	838287	12.00	12.00	01/16/2019	INV	PD	PRIMOR
CHECK DATE:	01/23/2019									
188699		12/17/2018	V012319	838287	67.00	67.00	01/16/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188701		12/17/2018	V012319	838287	18.20	18.20	01/16/2019	INV	PD	KEFLEX
CHECK DATE:	01/23/2019									
188721		12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188723		12/18/2018	V012319	838287	88.00	88.00	01/17/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188720		12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188741		12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188740		12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188474		12/05/2018	V012319	838287	167.70	167.70	01/04/2019	INV	PD	EXAMIN
CHECK DATE:	01/23/2019									
188530		12/08/2018	V012319	838287	56.50	56.50	01/07/2019	INV	PD	EXAMIN
CHECK DATE:	01/23/2019									
188537		12/08/2018	V012319	838287	56.50	56.50	01/07/2019	INV	PD	EXAMIN
CHECK DATE:	01/23/2019									
188483		12/06/2018	V012319	838287	67.00	67.00	01/05/2019	INV	PD	CANINE
CHECK DATE:	01/23/2019									
188420		12/03/2018	V012319	838287	14.00	14.00	01/02/2019	INV	PD	BOARD
CHECK DATE:	01/23/2019									
188406		12/03/2018	V012319	838287	28.00	28.00	01/02/2019	INV	PD	BOARD
CHECK DATE:	01/23/2019									
188407		12/03/2018	V012319	838287	14.00	14.00	01/02/2019	INV	PD	BOARD
CHECK DATE:	01/23/2019									
188428		12/04/2018	V012319	838287	87.50	87.50	01/03/2019	INV	PD	EXAMIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					210.87					
270353 BAKER DISTRIBUTING COMPANY LLC										
x140635	19003868	12/19/2018	V012319	838288	239.04	239.04	01/08/2019	INV PD	FIRE S	
CHECK DATE:		01/23/2019								
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158548	19003990	12/27/2018	V012319	838289	5.04	5.04	01/08/2019	INV PD	ITEM:	
CHECK DATE:		01/23/2019								
22121 BAY SIDE RUBBER & PRODUCTS INC										
214851	19004104	01/14/2019	V012319	15041	54.88	54.88	01/22/2019	INV PD	STOCK	
CHECK DATE:		01/22/2019								
22050 BAYOU CONCRETE LLC										
167509	18015141	01/04/2019	V012319	838290	100.00	100.00	01/17/2019	INV PD	CONCRE	
CHECK DATE:		01/23/2019								
167816	18015141	01/08/2019	V012319	838290	120.00	120.00	01/16/2019	INV PD	CONCRE	
CHECK DATE:		01/23/2019								
					220.00					
294046 BETSY ROSS FLAG GIRL INC										
844779-n	19004555	01/11/2019	V012319	838291	81.60	81.60	01/16/2019	INV PD	FLAGS,	
CHECK DATE:		01/23/2019								
292932 BEYOND TECHNOLOGY										
261426	19004376	01/07/2019	V012319	15084	209.75	209.75	01/15/2019	INV PD	OFFICE	
CHECK DATE:		01/22/2019								
261511	19004424	01/10/2019	V012319	15084	306.60	306.60	01/16/2019	INV PD	INK CA	
CHECK DATE:		01/22/2019								
					516.35					
25406 BOUND TREE MEDICAL LLC										
83086983	19004682	01/15/2019	V012319	838292	20.00	20.00	01/16/2019	INV PD	INFUSI	
CHECK DATE:		01/23/2019								
83084208	19004110	01/11/2019	V012319	838292	209.86	209.86	01/14/2019	INV PD	MEDICA	
CHECK DATE:		01/23/2019								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
qnx0704 CHECK DATE: 01/23/2019		19004290 01/04/2019	V012319	15019	22.42	22.42	01/07/2019	INV PD		COMPUT
qnx3213 CHECK DATE: 01/23/2019		19004291 01/04/2019	V012319	15019	93.70	93.70	01/07/2019	INV PD		ACCESS
qnh8109 CHECK DATE: 01/23/2019		19004225 01/02/2019	V012319	15019	67.80	67.80	01/03/2019	INV PD		OFFICE
qpr7874 CHECK DATE: 01/23/2019		19003560 01/08/2019	V012319	15019	1,517.97	1,517.97	01/09/2019	INV PD		SAMSUN
qpc8900 CHECK DATE: 01/23/2019		19004322 01/07/2019	V012319	15019	4,870.56	4,870.56	01/08/2019	INV PD		ITEM:
qqj6945 CHECK DATE: 01/23/2019		19003560 01/10/2019	V012319	15019	3,035.94	3,035.94	01/14/2019	INV PD		SAMSUN
qqh2962 CHECK DATE: 01/23/2019		19004511 01/10/2019	V012319	15019	150.80	150.80	01/14/2019	INV PD		BRYCE/
qqj7008 CHECK DATE: 01/23/2019		19003812 01/10/2019	V012319	15019	1,011.98	1,011.98	01/14/2019	INV PD		SMART
qqk23611 CHECK DATE: 01/23/2019		19004543 01/10/2019	V012319	15019	13.02	13.02	01/14/2019	INV PD		COMPUT
qqt2929 CHECK DATE: 01/23/2019		19003842 01/11/2019	V012319	15019	16.92	16.92	01/14/2019	INV PD		MINI-T
qrm5500 CHECK DATE: 01/23/2019		19004659 01/15/2019	V012319	15019	1,024.70	1,024.70	01/16/2019	INV PD		ITEM:
qrp3477 CHECK DATE: 01/23/2019		19004660 01/15/2019	V012319	15019	43.35	43.35	01/16/2019	INV PD		ITEM:
qqw1475 CHECK DATE: 01/23/2019		19004321 01/13/2019	V012319	15019	453.81	453.81	01/14/2019	INV PD		ITEM:
					18,236.79					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211374422 CHECK DATE: 01/23/2019		10/29/2018	V012319	838297	343.82	343.82	11/28/2018	INV PD		PAYMEN
211371775 CHECK DATE: 01/23/2019		10/22/2018	V012319	838297	405.13	405.13	11/21/2018	INV PD		PAYMEN
211363422 CHECK DATE: 01/23/2019		10/01/2018	V012319	838297	24.75	24.75	01/23/2019	INV PD		CUST#
211046591 CHECK DATE: 01/23/2019		18010609 10/19/2018	V012319	838297	189.00	189.00	01/14/2019	INV PD		INSPEC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4750	19003707	12/14/2018	V012319	838299	1,840.09	1,840.09	01/29/2019	INV	PD	REPAIR
CHECK DATE: 01/23/2019										
295243 COBALT REALTY INC					2,708.61					
FEB-2019-RENT		01/09/2019	V012319	838300	12,848.26	12,848.26	02/01/2019	INV	PD	FEB 20
CHECK DATE: 01/23/2019										
35304 COMCAST										
171961		01/01/2019	V012319	838301	141.73	141.73	01/02/2019	INV	PD	Hope a
CHECK DATE: 01/23/2019										
274337 COMPLETE SAFETY WORKS INC										
9528		01/09/2019	V012319	15067	2,080.00	2,080.00	01/18/2019	INV	PD	CDL PR
CHECK DATE: 01/22/2019										
37501 COWIN EQUIPMENT CO INC										
SWO020303-1	19003702	01/08/2019	V012319	15042	1,115.00	1,115.00	01/16/2019	INV	PD	REPAIR
CHECK DATE: 01/22/2019										
294081 CUTTER & BUCK INC										
94497756		12/28/2018	V012319	15020	61.36	61.36	01/27/2019	INV	PD	ORDER
CHECK DATE: 01/23/2019										
161125 DADE PAPER CO										
13263773	19003147	01/04/2019	V012319	838302	35.93	35.93	01/07/2019	INV	PD	JANITO
CHECK DATE: 01/23/2019										
13263801	19004272	01/04/2019	V012319	838302	215.58	215.58	01/07/2019	INV	PD	TOILET
CHECK DATE: 01/23/2019										
13263802	19004273	01/04/2019	V012319	838302	35.93	35.93	01/07/2019	INV	PD	JANITO
CHECK DATE: 01/23/2019										
42340 DAVIS MOTOR SUPPLY CO INC					287.44					
382-5215	19004118	12/28/2018	V012319	838303	90.88	90.88	01/30/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
42474 DAVISON OIL COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0512063-in		19003327 12/06/2018	V012319	838304	12,499.13	12,499.13	01/07/2019	INV PD		GARAGE
	CHECK DATE:	01/23/2019								
0512731-in		19003514 12/11/2018	V012319	838304	2,015.04	2,015.04	01/07/2019	INV PD		LANGAN
	CHECK DATE:	01/23/2019								
0515737-IN		19004470 01/09/2019	V012319	838304	2,404.92	2,404.92	01/14/2019	INV PD		LANGAN
	CHECK DATE:	01/23/2019								
0513835-in		19003972 12/20/2018	V012319	838304	1,981.26	1,981.26	01/15/2019	INV PD		LANGAN
	CHECK DATE:	01/23/2019								
0513836-in		19003973 12/20/2018	V012319	838304	1,979.28	1,979.28	01/15/2019	INV PD		STATIO
	CHECK DATE:	01/23/2019								
43690 DEES PAPER COMPANY INC					20,879.63					
704269		19004088 01/09/2019	V012319	15043	15.12	15.12	01/15/2019	INV PD		DISTIL
	CHECK DATE:	01/22/2019								
704683		19004582 01/11/2019	V012319	15043	243.60	243.60	01/11/2019	INV PD		OIL DR
	CHECK DATE:	01/22/2019								
704684		19004191 01/11/2019	V012319	15043	748.43	748.43	01/16/2019	INV PD		JOY
	CHECK DATE:	01/22/2019								
703506		19003830 01/03/2019	V012319	15043	1,352.40	1,352.40	01/10/2019	INV PD		WYPALL
	CHECK DATE:	01/22/2019								
703181		19004112 12/27/2018	V012319	15043	101.60	101.60	01/07/2019	INV PD		JANITO
	CHECK DATE:	01/22/2019								
703021		19003996 12/27/2018	V012319	15043	417.50	417.50	01/07/2019	INV PD		JANITO
	CHECK DATE:	01/22/2019								
703029		19004095 12/26/2018	V012319	15043	31.97	31.97	01/07/2019	INV PD		JOY DI
	CHECK DATE:	01/22/2019								
703030		19004092 12/26/2018	V012319	15043	50.80	50.80	01/07/2019	INV PD		CLEANI
	CHECK DATE:	01/22/2019								
45761 DIRECTV LLC					2,961.42					
35720180351		01/09/2019	V012319	838305	143.23	143.23	01/14/2019	INV PD		Acct.
	CHECK DATE:	01/23/2019								
294884 DIVE RESCUE INTERNATIONAL INC										
177436		18013954 08/03/2018	V012319	838306	256.43	256.43	01/17/2019	INV PD		DRI Y



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
294456 DRAINBUSTERS INC										
1753540	19004728	01/14/2019	V012319	15021	309.00	309.00	01/16/2019	INV PD	FIRE S	
CHECK DATE: 01/23/2019										
1748277	19004475	01/07/2019	V012319	15021	204.00	204.00	01/15/2019	INV PD	TARDY	
CHECK DATE: 01/23/2019										
1753280	19004719	01/11/2019	V012319	15021	278.00	278.00	01/16/2019	INV PD	ANIMAL	
CHECK DATE: 01/23/2019										
1740860	19004421	01/02/2019	V012319	15021	474.00	474.00	01/10/2019	INV PD	ELECTR	
CHECK DATE: 01/23/2019										
					1,265.00					
291971 DS DIESEL SERVICES LLC										
4978	19004413	01/10/2019	V012319	15022	2,020.62	2,020.62	01/29/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										
4976	19004493	01/10/2019	V012319	15022	400.00	400.00	01/29/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										
4977	19004494	01/10/2019	V012319	15022	1,367.03	1,367.03	01/29/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										
4985	19004743	01/15/2019	V012319	15022	727.50	727.50	01/31/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										
					4,515.15					
288188 EVIDENT INC										
138247a	19001752	01/03/2019	V012319	838307	284.64	284.64	01/08/2019	INV PD	ID SUP	
CHECK DATE: 01/23/2019										
61753 FASTENAL COMPANY										
almo237615	18015488	09/18/2018	V012319	838308	4.70	4.70	01/17/2019	INV PD	MMOA-	
CHECK DATE: 01/23/2019										
almo237676	18015723	09/20/2018	V012319	838308	144.80	144.80	01/17/2019	INV PD	TAMPER	
CHECK DATE: 01/23/2019										
almo238835	19001670	11/06/2018	V012319	838308	239.70	239.70	01/17/2019	INV PD	CAP TO	
CHECK DATE: 01/23/2019										
almo239393	19002926	12/05/2018	V012319	838308	369.47	369.47	01/17/2019	INV PD	4-TOOL	
CHECK DATE: 01/23/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo3239399		19002979 12/05/2018	V012319	838308	10.20	10.20	01/17/2019	INV	PD	FILE
	CHECK DATE: 01/23/2019									
almo239473		19002963 12/07/2018	V012319	838308	98.28	98.28	01/17/2019	INV	PD	VISQUE
	CHECK DATE: 01/23/2019									
63047 FERGUSON ENTERPRISES INC					867.15					
cm627424		18009707 01/11/2019	V012319	838309	-69.50	-69.50	01/17/2019	CRM	PD	STOTTS
	CHECK DATE: 01/23/2019									
4333716		18009707 01/10/2019	V012319	838309	69.50	69.50	01/17/2019	INV	PD	STOTTS
	CHECK DATE: 01/23/2019									
4338499		19004656 01/15/2019	V012319	838309	17.41	17.41	01/15/2019	INV	PD	CENTRA
	CHECK DATE: 01/23/2019									
4334818		19004609 01/11/2019	V012319	838309	40.71	40.71	01/15/2019	INV	PD	CIVIC
	CHECK DATE: 01/23/2019									
4324571		19004244 01/04/2019	V012319	838309	62.02	62.02	01/08/2019	INV	PD	CONNIE
	CHECK DATE: 01/23/2019									
4328311		19004395 01/09/2019	V012319	838309	36.55	36.55	01/14/2019	INV	PD	HORSE
	CHECK DATE: 01/23/2019									
4329647		19004444 01/09/2019	V012319	838309	48.75	48.75	01/14/2019	INV	PD	CIVIC
	CHECK DATE: 01/23/2019									
4321112		19003889 01/03/2019	V012319	838309	25.48	25.48	01/07/2019	INV	PD	FORT H
	CHECK DATE: 01/23/2019									
8 FIRE DEPT ONE TIME PAY VENDOR					230.92					
171504		12/24/2018	V012319	838310	83.20	83.20	01/23/2019	INV	PD	REFUND
	CHECK DATE: 01/23/2019									PAYEE: DOROTHY GRAHAM
271575 FLEETPRIDE INC										
17341751		19004139 12/27/2018	V012319	838311	72.54	72.54	01/27/2019	INV	PD	REPAIR
	CHECK DATE: 01/23/2019									
17423595		19004181 12/28/2018	V012319	838311	199.57	199.57	01/27/2019	INV	PD	REPAIR
	CHECK DATE: 01/23/2019									
288762 FORENSIC AND SCIENTIFIC TESTING					272.11					
1492		19004596 01/07/2019	V012319	838312	365.00	365.00	01/14/2019	INV	PD	TESTIN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
294641 FREMIN'S CONTRACTOR SERVICES LLC										
171262		01/11/2019	V012319	15023	2,150.00	2,150.00	01/12/2019	INV PD		DEMO/R
CHECK DATE: 01/23/2019										
171745		01/15/2019	V012319	15023	3,292.00	3,292.00	01/16/2019	INV PD		NA SEC
CHECK DATE: 01/23/2019										
172007		01/17/2019	V012319	15023	5,610.00	5,610.00	01/18/2019	INV PD		SECURE
CHECK DATE: 01/23/2019										
					11,052.00					
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
167054	19003115	12/10/2018	V012319	838313	1,660.00	1,660.00	12/10/2018	INV PD		RENTAL
CHECK DATE: 01/23/2019										
295624 GAILLARD BUILDERS INC										
171717		12/31/2018	V012319	838314	68,687.94	65,623.79	01/18/2019	INV PD		C0352-
CHECK DATE: 01/23/2019										
294010 GEMAIRE DISTRIBUTORS LLC										
m884844	19004121	12/27/2018	V012319	838315	72.87	72.87	01/07/2019	INV PD		FT HAR
CHECK DATE: 01/23/2019										
73476 GLOBAL INDUSTRIES INC										
006433632	19003668	01/07/2019	V012319	838316	2,839.20	2,839.20	01/15/2019	INV PD		FURNIT
CHECK DATE: 01/23/2019										
294443 GLOBAL RENTAL COMPANY INC										
3312982	18016291	01/04/2019	V012319	838317	3,500.00	3,500.00	01/15/2019	INV PD		RENTAL
CHECK DATE: 01/23/2019										
290767 GMS INC										
1092112018		11/30/2018	V012319	838318	100.00	100.00	12/01/2018	INV PD		GMS BI
CHECK DATE: 01/23/2019										
74050 GORAM AIR CONDITIONING CO INC										
171720		12/18/2018	V012319	838319	162,900.00	158,477.50	01/18/2019	INV PD		C0259-



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308122407	19004382	01/14/2019	V012319	838320	9,118.00	9,118.00	01/15/2019	INV PD		BRYCE/
CHECK DATE: 01/23/2019										
9308012627	19004286	01/07/2019	V012319	838320	346.50	346.50	01/08/2019	INV PD		BRYCE/
CHECK DATE: 01/23/2019										
9308050863	19004451	01/09/2019	V012319	838320	460.02	460.02	01/10/2019	INV PD		CAT6/B
CHECK DATE: 01/23/2019										
					9,924.52					
295609 GREAT SOUTHERN RECREATION LLC										
0809441	18016475	10/31/2018	V012319	838321	133.00	133.00	01/14/2019	INV PD		REPLAC
CHECK DATE: 01/23/2019										
295684 GREBE LLC										
FEB-19-RENT		01/09/2019	V012319	15024	8,486.17	8,486.17	01/31/2019	INV PD		FEBRUA
CHECK DATE: 01/23/2019										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0690805	19001901	01/04/2019	V012319	15044	494.99	494.99	01/15/2019	INV PD		BULLET
CHECK DATE: 01/22/2019										
inv0690621	19001901	01/04/2019	V012319	15044	14,354.71	14,354.71	01/15/2019	INV PD		BULLET
CHECK DATE: 01/22/2019										
inv0690623	19001901	01/04/2019	V012319	15045	14,849.70	14,849.70	01/14/2019	INV PD		BULLET
CHECK DATE: 01/22/2019										
					29,699.40					
294372 GUILLES & O'HEAR LLC										
54197		01/04/2019	V012319	15025	100.00	100.00	01/05/2019	INV PD		Title
CHECK DATE: 01/23/2019										
54171		01/04/2019	V012319	15025	100.00	100.00	01/05/2019	INV PD		Title
CHECK DATE: 01/23/2019										
54172		01/04/2019	V012319	15025	100.00	100.00	01/05/2019	INV PD		Title
CHECK DATE: 01/23/2019										
54217		01/09/2019	V012319	15025	100.00	100.00	01/10/2019	INV PD		Title
CHECK DATE: 01/23/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					400.00					
77600	GULF COAST MARINE SUPPLY CO INC									
1555509-00	19004262	01/16/2019	V012319	15046	120.18	120.18	01/17/2019	INV PD	LUG WR	
CHECK DATE:	01/22/2019									
1554742-00	19003695	01/02/2019	V012319	15046	147.96	147.96	01/07/2019	INV PD	WIRE B	
CHECK DATE:	01/22/2019									
					268.14					
77800	GULF COAST TRUCK & EQUIPMENT CO INC									
478004	19004242	01/02/2019	V012319	838322	402.00	402.00	02/02/2019	INV PD	REPAIR	
CHECK DATE:	01/23/2019									
77955	GULF HAULING & CONSTRUCTION INC									
G01151		12/31/2018	V012319	838323	33,980.80	33,980.80	01/30/2019	INV PD	City T	
CHECK DATE:	01/23/2019									
78526	GULF SERVICES CONTRACTING INC									
01-4620-19		01/16/2019	V012319	15026	2,829.00	2,829.00	01/17/2019	INV PD	LABOR/	
CHECK DATE:	01/23/2019									
293714	HARRIS CONTRACTING SERVICES INC									
354		01/15/2019	V012319	838324	1,029.33	1,029.33	01/15/2019	INV PD	Contra	
CHECK DATE:	01/23/2019									
131653	HENRY SCHEIN INC									
60798886	19004226	01/02/2019	V012319	15049	218.98	218.98	01/09/2019	INV PD	SYRING	
CHECK DATE:	01/22/2019									
294112	HERRING SERVICES LLC									
15650	19003384	01/10/2019	V012319	838325	545.00	545.00	01/10/2019	INV PD	REPAIR	
CHECK DATE:	01/23/2019									
15649	19004401	01/10/2019	V012319	838325	3,438.51	3,438.51	01/10/2019	INV PD	REPAIR	
CHECK DATE:	01/23/2019									
					3,983.51					
234242	HOSEA O WEAVER & SONS INC									
66994	19003752	12/18/2018	V012319	15027	345.28	345.28	12/31/2018	INV PD	ASPHAL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
67002	19003752	12/04/2018	V012319	15027	167.75	167.75	12/31/2018	INV PD		ASPHAL
CHECK DATE: 01/23/2019										
67003	19003752	12/11/2018	V012319	15027	127.05	127.05	12/31/2018	INV PD		ASPHAL
CHECK DATE: 01/23/2019										
67005	19003752	12/13/2018	V012319	15027	108.90	108.90	12/31/2018	INV PD		ASPHAL
CHECK DATE: 01/23/2019										
67050	19003752	12/26/2018	V012319	15027	169.40	169.40	01/07/2019	INV PD		ASPHAL
CHECK DATE: 01/23/2019										
88770 HUNTER SECURITY INC					918.38					
739685		01/01/2019	V012319	15047	60.00	60.00	01/14/2019	INV PD		Cust.
CHECK DATE: 01/22/2019										
295318 INDUSTRIAL WELLNESS REHAB INC										
1748		01/15/2019	V012319	15028	2,250.00	2,250.00	01/21/2019	INV PD		PARKS&
CHECK DATE: 01/23/2019										
294837 INFORMATION MANAGEMENT SERVICES LLC										
209366	19004810	12/19/2018	V012319	838326	141.56	141.56	01/17/2019	INV PD		FREIGH
CHECK DATE: 01/23/2019										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
357		01/15/2019	V012319	838327	3,337.50	3,337.50	01/15/2019	INV PD		Contra
CHECK DATE: 01/23/2019										
276392 JB'S SERVICE										
13684	19004528	01/09/2019	V012319	838328	61.25	61.25	01/15/2019	INV PD		COPELA
CHECK DATE: 01/23/2019										
41900 JOHN W DAVIS PHD										
1925		01/03/2019	V012319	838329	495.00	495.00	02/02/2019	INV PD		EVAL 0
CHECK DATE: 01/23/2019										
113625 KENS CAR TUNES INC										
16758	19003963	12/19/2018	V012319	838330	75.00	75.00	01/27/2019	INV PD		INSTAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0030066	18016239	10/11/2018	V012319	838336	1,173.60	1,173.60	01/10/2019	INV PD		CHAIRS
	CHECK DATE: 01/23/2019									
0032378-in	18016587	12/03/2018	V012319	838336	1,303.20	1,303.20	01/10/2019	INV PD		FURNIT
	CHECK DATE: 01/23/2019									
295482 LIFE-ASSIST INC					3,780.00					
889319	19002994	11/29/2018	V012319	838337	29.00	29.00	12/05/2018	INV PD		FIRST
	CHECK DATE: 01/23/2019									
283109 LINEN LOCKER INC										
9102018E	19004297	01/16/2019	V012319	838338	850.00	850.00	01/16/2019	INV PD		SOLAR
	CHECK DATE: 01/23/2019									
127871 LOOMIS										
12339764		12/31/2018	V012319	838339	1,757.08	1,757.08	01/15/2019	INV PD		BANK P
	CHECK DATE: 01/23/2019									
295310 LOSE & ASSOCIATES, INC.										
20181220		12/29/2018	V012319	838340	16,871.78	16,871.78	01/28/2019	INV PD		PARKS
	CHECK DATE: 01/23/2019									
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64599	19003940	12/18/2018	V012319	838341	160.00	160.00	02/02/2019	INV PD		BRAKES
	CHECK DATE: 01/23/2019									
64601	19003960	12/18/2018	V012319	838341	430.50	430.50	02/02/2019	INV PD		BRAKE
	CHECK DATE: 01/23/2019									
64612	19004179	12/27/2018	V012319	838341	398.70	398.70	02/02/2019	INV PD		BRAKES
	CHECK DATE: 01/23/2019									
289698 MAILFINANCE INC					989.20					
N7497980	18013258	12/27/2018	V012319	838342	2,312.61	2,312.61	01/25/2019	INV PD		OFFICE
	CHECK DATE: 01/23/2019									
131603 MASTER PRINTING COMPANY										
4002	19003215	12/14/2018	V012319	838343	70.00	70.00	01/16/2019	INV PD		PRINTI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1068712-0	19003727	12/21/2018	V012319	838344	1,071.00	1,071.00	01/19/2019	INV PD		TABLE
CHECK DATE: 01/23/2019										
132407 MCGRIFF TIRE COMPANY INC										
336953	19003968	12/26/2018	V012319	838345	164.99	164.99	02/02/2019	INV PD		SWEEPE
CHECK DATE: 01/23/2019										
337282	19003971	01/02/2019	V012319	838345	2,283.35	2,283.35	02/02/2019	INV PD		FIRE T
CHECK DATE: 01/23/2019										
337172	19004184	12/28/2018	V012319	838345	410.92	410.92	02/02/2019	INV PD		NON PU
CHECK DATE: 01/23/2019										
337221	19004236	01/02/2019	V012319	838345	247.50	247.50	02/02/2019	INV PD		REPAIR
CHECK DATE: 01/23/2019										
337249	19004252	01/02/2019	V012319	838345	70.00	70.00	02/02/2019	INV PD		TIRE B
CHECK DATE: 01/23/2019										
337093	19004185	12/28/2018	V012319	838345	199.00	199.00	02/01/2019	INV PD		REPAIR
CHECK DATE: 01/23/2019										
337857	19004542	01/14/2019	V012319	838345	1,713.39	1,713.39	01/22/2019	INV PD		TRUCK
CHECK DATE: 01/23/2019										
337830	19004359	01/14/2019	V012319	838345	643.05	643.05	01/22/2019	INV PD		LIGHT
CHECK DATE: 01/23/2019										
337829	19004358	01/14/2019	V012319	838345	1,519.56	1,519.56	01/22/2019	INV PD		PURSUI
CHECK DATE: 01/23/2019										
337828	19004361	01/14/2018	V012319	838345	2,283.35	2,283.35	01/22/2019	INV PD		FIRE T
CHECK DATE: 01/23/2019										
337827	19004550	01/14/2019	V012319	838345	179.86	179.86	01/22/2019	INV PD		CAR TI
CHECK DATE: 01/23/2019										
					9,714.97					
132500 MCKINNEY PETROLEUM EQUIPMENT										
71927	19003189	12/14/2018	V012319	838346	47.10	47.10	01/14/2019	INV PD		STOCK
CHECK DATE: 01/23/2019										
281106 MEDICAL SUPPLIES DEPOT										
01669408	19003825	12/20/2018	V012319	15071	191.70	191.70	01/18/2019	INV PD		ENDO T



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/22/2019										
01670063	19004264	01/03/2019	V012319	15071	63.25	63.25	02/01/2019	INV PD	STARTE	
CHECK DATE: 01/22/2019										
01669925	19004227	01/02/2019	V012319	15071	286.90	286.90	01/31/2019	INV PD	PREFIL	
CHECK DATE: 01/22/2019										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION					541.85					
1428		01/16/2019	V012319	838347	1,500.00	1,500.00	01/16/2019	INV PD	FOREIG	
CHECK DATE: 01/23/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
368162	19001958	11/13/2018	V012319	15050	150.90	150.90	01/14/2019	INV PD	CONTRA	
CHECK DATE: 01/22/2019										
369036	19004275	01/04/2019	V012319	15050	10.88	10.88	02/02/2019	INV PD	JANITI	
CHECK DATE: 01/22/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					161.78					
10541531	19003674	12/18/2018	V012319	15051	7.00	7.00	01/14/2019	INV PD	PUBLIC	
CHECK DATE: 01/22/2019										
10541424	19003674	12/18/2018	V012319	15051	162.70	162.70	01/14/2019	INV PD	PUBLIC	
CHECK DATE: 01/22/2019										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					169.70					
024108064	19002255	12/27/2018	V012319	838348	1,663.88	1,663.88	01/14/2019	INV PD	CAP PA	
CHECK DATE: 01/23/2019										
165635 MOBILE WINSUPPLY CO										
331924	19003808	12/17/2018	V012319	15053	40.18	40.18	01/14/2019	INV PD	FIRE S	
CHECK DATE: 01/22/2019										
331929	19003809	12/17/2018	V012319	15053	39.44	39.44	01/14/2019	INV PD	SANITA	
CHECK DATE: 01/22/2019										
331965	19003856	12/17/2018	V012319	15053	37.82	37.82	01/14/2019	INV PD	FORT H	
CHECK DATE: 01/22/2019										
332384	19004108	12/27/2018	V012319	15053	16.72	16.72	01/25/2019	INV PD	BIENVI	
CHECK DATE: 01/22/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
332428		19004140 12/27/2018	V012319	15053	23.00	23.00	01/25/2019	INV PD		BIENVI
CHECK DATE:	01/22/2019									
332435		19004151 12/27/2018	V012319	15053	43.32	43.32	01/25/2019	INV PD		BIENVI
CHECK DATE:	01/22/2019									
332599		19003966 01/02/2019	V012319	15053	27.96	27.96	01/31/2019	INV PD		CONNIE
CHECK DATE:	01/22/2019									
332429		19004143 12/27/2018	V012319	15053	38.10	38.10	01/25/2019	INV PD		FORT H
CHECK DATE:	01/22/2019									
33167202		19003411 12/27/2018	V012319	15053	568.72	568.72	01/25/2019	INV PD		FIRE S
CHECK DATE:	01/22/2019									
332290		19004063 12/21/2018	V012319	15053	37.34	37.34	01/19/2019	INV PD		BIENVI
CHECK DATE:	01/22/2019									
332603		19004250 01/04/2019	V012319	15053	38.56	38.56	01/18/2019	INV PD		MUSEUM
CHECK DATE:	01/22/2019									
332593		19004247 01/03/2019	V012319	15053	81.26	81.26	01/18/2019	INV PD		FORT H
CHECK DATE:	01/22/2019									
332772		19004396 01/07/2019	V012319	15053	108.32	108.32	01/18/2019	INV PD		PUBLIC
CHECK DATE:	01/22/2019									
332895		19004482 01/09/2019	V012319	15053	248.62	248.62	01/18/2019	INV PD		MITTER
CHECK DATE:	01/22/2019									
332897		19004476 01/08/2019	V012319	15053	123.46	123.46	01/18/2019	INV PD		ELECTR
CHECK DATE:	01/22/2019									
332835		19004434 01/08/2019	V012319	15053	16.00	16.00	01/18/2019	INV PD		FIRE W
CHECK DATE:	01/22/2019									
					1,488.82					
293963 MOTOROLA SOLUTIONS INC										
8230206638		01/01/2019	V012319	838349	2,671.44	2,671.44	01/31/2019	INV PD		ACCT#
CHECK DATE:	01/23/2019									
3 MUN COURT ONE TIME PAY VENDOR										
172258		01/18/2019	V012319	838350	1,000.00	1,000.00	01/18/2019	INV PD		BOND R
CHECK DATE:	01/23/2019									PAYEE: EDWARD WHITE
172123		01/17/2019	V012319	838351	2,303.00	2,303.00	01/17/2019	INV PD		RESTIT
CHECK DATE:	01/23/2019									PAYEE: FELECIA HOWARD
172094		01/17/2019	V012319	838352	1,000.00	1,000.00	01/17/2019	INV PD		BOND R
CHECK DATE:	01/23/2019									PAYEE: KATHY FONTANA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
172261		01/18/2019	V012319	838353	300.00	300.00	01/18/2019	INV PD		BOND R
CHECK DATE: 01/23/2019						PAYEE: RUBY SIMPKINS GARMON				
287234 MUNICIPAL EMERGENCY SERVICES INC					4,603.00					
IN1292804	19003764	12/20/2018	V012319	15073	237.50	237.50	01/18/2019	INV PD		I.D.
CHECK DATE: 01/22/2019										
293805 NATIONAL TRENCH SAFETY										
0755113	19003039	12/28/2018	V012319	838354	297.50	297.50	01/16/2019	INV PD		METAL
CHECK DATE: 01/23/2019										
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2019-4904		01/01/2019	V012319	838355	675.00	675.00	01/31/2019	INV PD		ADVERT
CHECK DATE: 01/23/2019										
294547 NAVEX GLOBAL INC										
INV-180502		09/05/2018	V012319	15029	3,583.12	3,583.12	09/06/2018	INV PD		DOMEST
CHECK DATE: 01/23/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
961032	19001304	12/26/2018	V012319	838356	1,680.00	1,680.00	01/24/2019	INV PD		REBUIL
CHECK DATE: 01/23/2019										
960288	19002592	12/19/2018	V012319	838356	4,995.00	4,995.00	01/17/2019	INV PD		ATHLET
CHECK DATE: 01/23/2019										
960331	19003045	12/19/2018	V012319	838356	810.00	810.00	01/17/2019	INV PD		UNIFOR
CHECK DATE: 01/23/2019										
274061 NORTHERN TOOL & EQUIPMENT					7,485.00					
41720256	19003715	12/15/2018	V012319	838357	55.98	55.98	01/13/2019	INV PD		REPAIR
CHECK DATE: 01/23/2019										
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
110347	19003525	12/20/2018	V012319	15052	150.00	150.00	01/18/2019	INV PD		LAMPS
CHECK DATE: 01/22/2019										
110215	19003525	12/14/2018	V012319	15052	1,330.00	1,330.00	01/14/2019	INV PD		LAMPS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/22/2019											
281429 NOVALYNX CORPORATION											
					1,480.00						
54000	19003430	12/10/2018	V012319	838358	140.53	140.53		01/14/2019	INV PD		PAPER,
CHECK DATE: 01/23/2019											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-434050	19004546	01/09/2019	V012319	15068	8.17	8.17		01/31/2019	INV PD		REPAIR
CHECK DATE: 01/22/2019											
1292-434173	19004637	01/10/2019	V012319	15068	36.99	36.99		01/31/2019	INV PD		STOCK
CHECK DATE: 01/22/2019											
1292-433267	19004333	01/03/2019	V012319	15068	4.06	4.06		01/27/2019	INV PD		REPAIR
CHECK DATE: 01/22/2019											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
					49.22						
168340	19003779	12/18/2018	V012319	838359	113.00	113.00		01/14/2019	INV PD		JANITO
CHECK DATE: 01/23/2019											
168339	19003833	12/18/2018	V012319	838359	18.86	18.86		01/14/2019	INV PD		SOAP
CHECK DATE: 01/23/2019											
168336	19003839	12/18/2018	V012319	838359	56.50	56.50		01/14/2019	INV PD		JANITO
CHECK DATE: 01/23/2019											
168335	19003840	12/18/2018	V012319	838359	9.20	9.20		01/14/2019	INV PD		JANITO
CHECK DATE: 01/23/2019											
168453	19004029	12/21/2018	V012319	838359	38.00	38.00		01/19/2019	INV PD		OFFICE
CHECK DATE: 01/23/2019											
168455	19003997	12/21/2018	V012319	838359	390.00	390.00		01/19/2019	INV PD		JANITO
CHECK DATE: 01/23/2019											
168452	19003992	12/21/2018	V012319	838359	91.47	91.47		01/19/2019	INV PD		COPY P
CHECK DATE: 01/23/2019											
168485	19004064	12/26/2018	V012319	838359	386.30	386.30		01/24/2019	INV PD		DECEMB
CHECK DATE: 01/23/2019											
168341	19003777	12/18/2018	V012319	838359	16.38	16.38		01/14/2019	INV PD		JANITO
CHECK DATE: 01/23/2019											
168720	19004274	01/03/2018	V012319	838359	51.57	51.57		02/01/2019	INV PD		JANITO
CHECK DATE: 01/23/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295286 PANHANDLE ELEVATORS										
6550		12/31/2018	V012319	838365	600.00	600.00	01/18/2019	INV PD		GULFQU
CHECK DATE: 01/23/2019										
295688 PARK WAREHOUSE										
187126	19003206	12/10/2018	V012319	838366	6,896.00	6,896.00	01/14/2019	INV PD		8 FT B
CHECK DATE: 01/23/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
171965		01/14/2019	V012319	838367	50.00	50.00	01/14/2019	INV PD		Refund
CHECK DATE: 01/23/2019 PAYEE: Beverly Kennerson										
171492		01/14/2019	V012319	838368	50.00	50.00	01/14/2019	INV PD		Refund
CHECK DATE: 01/23/2019 PAYEE: Shekerra Brown										
171495		01/14/2019	V012319	838369	50.00	50.00	01/14/2019	INV PD		Refund
CHECK DATE: 01/23/2019 PAYEE: Venus Foster										
					150.00					
295678 PATRIOT3 INC										
000770	19003157	12/04/2018	V012319	15031	3,663.00	3,663.00	01/14/2019	INV PD		LADDER
CHECK DATE: 01/23/2019										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
077628	19004740	01/15/2019	V012319	15065	36.14	36.14	01/17/2019	INV PD		STOCK
CHECK DATE: 01/22/2019										
077650	19004784	01/15/2019	V012319	15065	45.60	45.60	01/17/2019	INV PD		STOCK
CHECK DATE: 01/22/2019										
					81.74					
294446 PATSY T RICHARDSON										
19-001		01/07/2019	V012319	15032	100.00	100.00	01/08/2019	INV PD		Title
CHECK DATE: 01/23/2019										
19-003		01/14/2019	V012319	15032	100.00	100.00	01/15/2019	INV PD		Title
CHECK DATE: 01/23/2019										
19-004		01/18/2019	V012319	15032	100.00	100.00	01/19/2019	INV PD		Title
CHECK DATE: 01/23/2019										
19-005		01/18/2019	V012319	15032	100.00	100.00	01/19/2019	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: 01/23/2019										
19-002		01/14/2019	V012319	15032	100.00	100.00	01/15/2019	INV PD		Title
CHECK DATE: 01/23/2019										
282320 PCMG INC					500.00					
025673670101	19002679	11/21/2018	V012319	838370	255.11	255.11	12/21/2018	INV PD		OFFICE
CHECK DATE: 01/23/2019										
026038100101	19003637	12/12/2018	V012319	838371	765.33	765.33	01/14/2019	INV PD		REFURB
CHECK DATE: 01/23/2019										
026038280101	19003636	12/12/2018	V012319	838371	1,020.44	1,020.44	01/14/2019	INV PD		REFURB
CHECK DATE: 01/23/2019										
279229 PETROLEUM TRADERS CORPORATION					2,040.88					
1352839	19004611	01/11/2019	V012319	838372	10,713.57	10,713.57	01/18/2019	INV PD		MOTOR
CHECK DATE: 01/23/2019										
1352837	19004613	01/11/2019	V012319	838372	14,319.37	14,319.37	01/18/2019	INV PD		GARAGE
CHECK DATE: 01/23/2019										
1352841	19004612	01/12/2019	V012319	838372	3,037.37	3,037.37	01/18/2019	INV PD		3RD PR
CHECK DATE: 01/23/2019										
1349969	19004312	01/04/2019	V012319	838372	2,922.01	2,922.01	01/16/2019	INV PD		3RD PR
CHECK DATE: 01/23/2019										
1349966	19004311	01/04/2019	V012319	838372	7,310.15	7,310.15	01/16/2019	INV PD		MOTOR
CHECK DATE: 01/23/2019										
1349542	19004248	01/04/2019	V012319	838372	1,624.44	1,624.44	01/16/2019	INV PD		UNLEAD
CHECK DATE: 01/23/2019										
1349970	19004313	01/04/2019	V012319	838372	9,494.71	9,494.71	01/16/2019	INV PD		4TH PR
CHECK DATE: 01/23/2019										
292945 PHYSIO-CONTROL INC					49,421.62					
419000422	19001591	01/01/2019	V012319	838373	4,500.00	4,500.00	01/31/2019	INV PD		HEALTH
CHECK DATE: 01/23/2019										
295694 PROFESSIONAL MANAGEMENT COACHING, INC.										
0000258	19004323	01/01/2019	V012319	838374	5,000.00	5,000.00	01/31/2019	INV PD		LEADER
CHECK DATE: 01/23/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180392 RAM TOOL AND SUPPLY COMPANY										
9500162156	19002620	12/28/2018	V012319	838375	200.00	200.00	01/26/2019	INV PD	55	BAG
CHECK DATE: 01/23/2019										
290397 RASIX COMPUTER CENTER INC										
IN13747	19002479	11/26/2018	V012319	838376	440.00	440.00	12/23/2018	INV PD	85A	
CHECK DATE: 01/23/2019										
295033 RDA SERVICE COMPANY INC										
57051	18016596	11/12/2018	V012319	838377	12,850.00	12,850.00	11/26/2018	INV PD	TREE	R
CHECK DATE: 01/23/2019										
57112	18016596	11/26/2018	V012319	838377	10,200.00	10,200.00	12/05/2018	INV PD	TREE	R
CHECK DATE: 01/23/2019										
57164	18016596	12/08/2018	V012319	838377	5,400.00	5,400.00	12/26/2018	INV PD	TREE	R
CHECK DATE: 01/23/2019										
57136	18016596	11/30/2018	V012319	838377	10,300.00	10,300.00	12/20/2018	INV PD	TREE	R
CHECK DATE: 01/23/2019										
57222	18016596	12/21/2018	V012319	838377	5,725.00	5,725.00	01/14/2019	INV PD	TREE	R
CHECK DATE: 01/23/2019										
57189	18016596	12/15/2018	V012319	838377	9,000.00	9,000.00	01/09/2019	INV PD	TREE	R
CHECK DATE: 01/23/2019										
57291	18016596	01/05/2019	V012319	838377	3,050.00	3,050.00	01/16/2019	INV PD	TREE	R
CHECK DATE: 01/23/2019										
					56,525.00					
291880 REDONDO TECHNOLOGY										
9557	19004338	01/03/2019	V012319	15082	85.00	85.00	02/01/2019	INV PD	COMPUT	
CHECK DATE: 01/22/2019										
290747 REFLECTIVE APPAREL FACTORY INC										
1061766	19003862	12/20/2018	V012319	15081	135.80	135.80	01/18/2019	INV PD	RAIN	S
CHECK DATE: 01/22/2019										
295613 REFLECTIVE APPAREL FACTORY										
1062421	19004099	12/31/2018	V012319	838378	33.95	33.95	01/28/2019	INV PD	RAIN	S
CHECK DATE: 01/23/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292649 REPUBLIC SERVICES INC										
0986-001316211		12/25/2018	V012319	15083	78.98	78.98	12/26/2018	INV PD		TSAC 2
CHECK DATE: 01/22/2019										
5 REVENUE ONE TIME PAY VENDOR										
171669		01/14/2019	V012319	838379	347.25	347.25	01/14/2019	INV PD		CIGARE
CHECK DATE: 01/23/2019										
PAYEE: ANDALUSIA DISTRIBUTING COMPANY I										
290477 REVIVAL ANIMAL HEALTH INC										
441949	19004208	01/02/2019	V012319	15080	1,983.86	1,983.86	01/31/2019	INV PD		A. SHE
CHECK DATE: 01/22/2019										
190490 RITZ SAFETY LLC										
5698175	19003382	01/02/2019	V012319	15057	61.60	61.60	01/31/2019	INV PD		GLOVES
CHECK DATE: 01/22/2019										
20370 ROBERT J BAGGETT INC										
356		01/15/2019	V012319	15033	744.43	744.43	01/15/2019	INV PD		Contra
CHECK DATE: 01/23/2019										
355		01/15/2019	V012319	15033	3,410.91	3,410.91	01/15/2019	INV PD		Contra
CHECK DATE: 01/23/2019										
					4,155.34					
272055 ROTARY CLUB OF MOBILE										
2283890		01/03/2019	V012319	838380	250.00	250.00	02/02/2019	INV PD		1Q2019
CHECK DATE: 01/23/2019										
190305 S & O ENTERPRISES INC										
173418		01/14/2019	V012319	15056	4,000.00	4,000.00	01/18/2019	INV PD		C0168-
CHECK DATE: 01/22/2019										
190200 S & S WORLDWIDE INC										
10590018	19003520	12/11/2018	V012319	15055	51.00	51.00	01/14/2019	INV PD		REV LI
CHECK DATE: 01/22/2019										
294185 S C STAGNER CONTRACTING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,092.33					
192525 SHORE ACRES PLANT FARM INC										
0000110422	18004364	01/26/2018	V012319	838384	950.00	950.00	01/14/2019	INV PD	PICK U	
CHECK DATE: 01/23/2019										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0379152-IN	19003859	12/31/2018	V012319	838385	265.84	265.84	01/29/2019	INV PD	I.D.	S
CHECK DATE: 01/23/2019										
196906 SMG										
6768		12/06/2018	V012319	838386	1,012.00	1,012.00	01/05/2019	INV PD	BUILDI	
CHECK DATE: 01/23/2019										
169872		01/03/2019	V012319	838386	9,151.10	9,151.10	02/02/2019	INV PD	CONCES	
CHECK DATE: 01/23/2019										
169873		01/03/2019	V012319	838386	742.40	742.40	02/02/2019	INV PD	CONCES	
CHECK DATE: 01/23/2019										
					10,905.50					
294146 SMITH INDUSTRIAL SERVICE INC										
43784-IN		01/10/2019	V012319	838387	1,193.00	1,193.00	01/18/2019	INV PD	C0202-	
CHECK DATE: 01/23/2019										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
171855		01/16/2019	V012319	15035	19,640.70	19,640.70	01/16/2019	INV PD	1/15/1	
CHECK DATE: 01/23/2019										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
170413		01/01/2019	V012319	838388	1,030.60	1,030.60	01/08/2019	INV PD	Transf	
CHECK DATE: 01/23/2019										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
850721	19002990	11/29/2018	V012319	15059	299.65	299.65	12/27/2018	INV PD	FIRST	
CHECK DATE: 01/22/2019										
195460 SOUTHERN DISTRIBUTORS										
804653	19004741	01/14/2019	V012319	838389	20.56	20.56	01/16/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
804496		19004651 01/11/2019	V012319	838389	24.92	24.92	01/15/2019	INV PD		REPAIR
CHECK DATE:	01/23/2019									
804543		19004666 01/11/2019	V012319	838389	25.80	25.80	01/15/2019	INV PD		REPAIR
CHECK DATE:	01/23/2019									
804544		19004670 01/11/2019	V012319	838389	27.95	27.95	01/15/2019	INV PD		REPAIR
CHECK DATE:	01/23/2019									
804654		19004736 01/14/2019	V012319	838389	40.26	40.26	01/15/2019	INV PD		STOCK
CHECK DATE:	01/23/2019									
804850		19004839 01/16/2019	V012319	838389	158.97	158.97	01/18/2019	INV PD		STOCK
CHECK DATE:	01/23/2019									
804853		19004854 01/16/2019	V012319	838389	80.47	80.47	01/18/2019	INV PD		REPAIR
CHECK DATE:	01/23/2019									
804955		19004931 01/17/2019	V012319	838389	86.28	86.28	01/22/2019	INV PD		REPAIR
CHECK DATE:	01/23/2019									
805000		19004954 01/18/2019	V012319	838389	361.64	361.64	01/22/2019	INV PD		REPAIR
CHECK DATE:	01/23/2019									
805031		19004964 01/18/2019	V012319	838389	32.76	32.76	01/22/2019	INV PD		STOCK
CHECK DATE:	01/23/2019									
804759		19004779 01/15/2019	V012319	838389	1,536.36	1,536.36	01/17/2019	INV PD		STOCK
CHECK DATE:	01/23/2019									
804789		19004807 01/16/2019	V012319	838389	9.54	9.54	01/17/2019	INV PD		REPAIR
CHECK DATE:	01/23/2019									
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					2,405.51					
13314		18016051 12/26/2018	V012319	838390	121,500.00	121,500.00	01/24/2019	INV PD		POLES
CHECK DATE:	01/23/2019									
13256		18016051 12/05/2018	V012319	838390	62,500.00	62,500.00	01/03/2019	INV PD		POLES
CHECK DATE:	01/23/2019									
276548 SOUTHERN TIRES INC					184,000.00					
63093		08/09/2018	V012319	838391	150.00	150.00	09/08/2018	INV PD		DISPOS
CHECK DATE:	01/23/2019									
63089		07/17/2018	V012319	838391	62.50	62.50	08/16/2018	INV PD		DISPOS
CHECK DATE:	01/23/2019									
63094		08/09/2018	V012319	838391	150.00	150.00	09/08/2018	INV PD		DISPOS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	01/23/2019									
63095		08/15/2018	V012319	838391	26.25	26.25	09/14/2018	INV PD		DISPOS
CHECK DATE:	01/23/2019									
63098		08/16/2018	V012319	838391	300.00	300.00	09/15/2018	INV PD		DISPOS
CHECK DATE:	01/23/2019									
63100		09/26/2018	V012319	838391	300.00	300.00	10/26/2018	INV PD		DISPOS
CHECK DATE:	01/23/2019									
63101		10/31/2018	V012319	838391	300.00	300.00	11/30/2018	INV PD		DISPOS
CHECK DATE:	01/23/2019									
63104		11/29/2018	V012319	838391	150.00	150.00	12/29/2018	INV PD		DISPOS
CHECK DATE:	01/23/2019									
63107		12/27/2018	V012319	838391	300.00	300.00	01/26/2019	INV PD		DISPOS
CHECK DATE:	01/23/2019									
					1,738.75					
294015 STAPLES CONTRACT & COMMERCIAL										
3400377007	19003793	12/29/2018	V012319	15036	-83.28	-83.28	01/15/2019	CRM PD		CREDIT
CHECK DATE:	01/23/2019									
3400246012	19003894	12/28/2018	V012319	15036	18.74	18.74	01/26/2019	INV PD		CHIEF
CHECK DATE:	01/23/2019									
3400246013	19004158	12/28/2018	V012319	15036	17.32	17.32	01/26/2019	INV PD		OFFICE
CHECK DATE:	01/23/2019									
3400246014	19004158	12/28/2018	V012319	15036	8.66	8.66	01/26/2019	INV PD		OFFICE
CHECK DATE:	01/23/2019									
3400157413	19003728	12/27/2018	V012319	15036	837.76	837.76	01/25/2019	INV PD		TABLE
CHECK DATE:	01/23/2019									
3400157414	19003896	12/27/2018	V012319	15036	78.75	78.75	01/25/2019	INV PD		DISH T
CHECK DATE:	01/23/2019									
3400157415	19003920	12/27/2018	V012319	15036	79.98	79.98	01/25/2019	INV PD		HEATER
CHECK DATE:	01/23/2019									
3400157416	19003994	12/27/2018	V012319	15036	24.19	24.19	01/25/2019	INV PD		COMPUT
CHECK DATE:	01/23/2019									
3400778725	19004201	01/03/2019	V012319	15036	51.12	51.12	02/01/2019	INV PD		CORREC
CHECK DATE:	01/23/2019									
3400778726	19004204	01/03/2019	V012319	15036	143.40	143.40	02/01/2019	INV PD		MAP HA
CHECK DATE:	01/23/2019									
3400778727	19004224	01/03/2019	V012319	15036	100.44	100.44	02/01/2019	INV PD		OFFICE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO705454-00	19003001	11/30/2018	V012319	838392	26.40	26.40	12/28/2018	INV	PD	PAPER,
CHECK DATE:	01/23/2019									
270010 STUART C IRBY CO					860.05					
S011042788.006	19002652	12/10/2018	V012319	838393	996.82	996.82	01/14/2019	INV	PD	SHT PD
CHECK DATE:	01/23/2019									
S011138858.001	19003524	12/14/2018	V012319	838393	79.00	79.00	01/14/2019	INV	PD	LAMPS
CHECK DATE:	01/23/2019									
S011138858.002	19003524	12/17/2018	V012319	838393	319.00	319.00	01/15/2019	INV	PD	LAMPS
CHECK DATE:	01/23/2019									
S011046251.006	19002647	12/18/2018	V012319	838393	47.19	47.19	01/14/2019	INV	PD	MALE P
CHECK DATE:	01/23/2019									
S011046251.004	19002647	12/18/2018	V012319	838393	-18.27	-18.27	01/14/2019	CRM	PD	MALE P
CHECK DATE:	01/23/2019									
S011150520.002	19003918	12/26/2018	V012319	838393	133.96	133.96	01/24/2019	INV	PD	PANEL,
CHECK DATE:	01/23/2019									
S011140047.001	19003740	12/26/2018	V012319	838393	719.28	719.28	01/24/2019	INV	PD	FLOURE
CHECK DATE:	01/23/2019									
S011140047.002	19003740	12/27/2018	V012319	838393	29.97	29.97	01/25/2019	INV	PD	SHT PD
CHECK DATE:	01/23/2019									
S011143498.002	19003865	12/28/2018	V012319	838393	182.55	182.55	01/26/2019	INV	PD	HOLES
CHECK DATE:	01/23/2019									
S011133056.001	19003511	12/19/2018	V012319	838393	245.76	245.76	01/17/2019	INV	PD	BULBS
CHECK DATE:	01/23/2019									
S011143498.001	19003865	12/20/2018	V012319	838393	182.55	182.55	01/18/2019	INV	PD	HOLES
CHECK DATE:	01/23/2019									
198904 SUNBELT FIRE INC					2,917.81					
315517	19004480	01/08/2019	V012319	838394	231.10	231.10	01/30/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
315517X1	19004480	01/10/2019	V012319	838394	312.00	312.00	01/30/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
315555	19004545	01/09/2019	V012319	838394	311.07	311.07	01/30/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
315529	19004496	01/10/2019	V012319	838394	288.02	288.02	01/29/2019	INV	PD	REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,470.97					
284640 ULINE INC										
104364119	19004086	12/21/2018	V012319	838407	244.29	244.29	01/19/2019	INV PD		RACK,
CHECK DATE: 01/23/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7853209		12/31/2018	V012319	15038	417.00	417.00	01/18/2019	INV PD		C0332-
CHECK DATE: 01/23/2019										
20087 VARSITY BRANDS HOLDING COMPANY INC										
903906181	19003614	12/12/2018	V012319	838408	375.36	375.36	01/14/2019	INV PD		FLAG F
CHECK DATE: 01/23/2019										
279097 VENTURE TECHNOLOGIES										
644015		01/11/2019	V012319	838409	11.00	11.00	01/14/2019	INV PD		Inv. #
CHECK DATE: 01/23/2019										
224020 VES SPECIALISTS										
77038		01/17/2019	V012319	838410	260.00	260.00	01/18/2019	INV PD		AZALEA
CHECK DATE: 01/23/2019										
77047		01/17/2019	V012319	838410	225.00	225.00	01/18/2019	INV PD		MLK FI
CHECK DATE: 01/23/2019										
77048		01/17/2019	V012319	838410	515.00	515.00	01/18/2019	INV PD		BROAD
CHECK DATE: 01/23/2019										
77041		01/17/2019	V012319	838410	560.00	560.00	01/18/2019	INV PD		MIT GA
CHECK DATE: 01/23/2019										
77039		01/17/2019	V012319	838410	925.00	925.00	01/18/2019	INV PD		POLICE
CHECK DATE: 01/23/2019										
					2,485.00					
228600 VULCAN CONSTRUCTION MATERIALS LP										
50533087	19003444	12/31/2018	V012319	838411	1,547.78	1,547.78	01/17/2019	INV PD		LIMEST
CHECK DATE: 01/23/2019										
270972 VULCAN INC										
334505	19002645	12/28/2018	V012319	15064	3,216.00	3,216.00	01/26/2019	INV PD		SIGNS:
CHECK DATE: 01/22/2019										

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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
235875 WIGMANS HARDWARE INC					1,782.00					
10095028	19003416	12/06/2018	V012319	838416	27.27	27.27	01/15/2019	INV PD		ROBERT
CHECK DATE: 01/23/2019										
236180 WILKINS MILLER LLC										
445364		12/31/2018	V012319	838417	15,000.00	15,000.00	01/30/2019	INV PD		ANNUAL
CHECK DATE: 01/23/2019										
237250 WILSON DISMUKES INC										
695120-0	19000469	10/26/2018	V012319	15063	.68	.68	01/14/2019	INV PD		PICK U
CHECK DATE: 01/22/2019										
700778	19003956	01/02/2019	V012319	15063	259.64	259.64	01/15/2019	INV PD		REPAIR
CHECK DATE: 01/22/2019										
702301	19004737	01/18/2019	V012319	15063	37.98	37.98	01/22/2019	INV PD		STOCK
CHECK DATE: 01/22/2019										
183600 WITTICHEN SUPPLY CO INC					298.30					
S100760796.001	19003623	12/12/2018	V012319	15054	17.64	17.64	01/14/2019	INV PD		FIGURE
CHECK DATE: 01/22/2019										
S100762314.001	19003671	12/12/2018	V012319	15054	11.96	11.96	01/14/2019	INV PD		HOPE C
CHECK DATE: 01/22/2019										
S100765633.001	19003757	12/14/2018	V012319	15054	10.52	10.52	01/14/2019	INV PD		CENTRA
CHECK DATE: 01/22/2019										
S100756166.002	19003499	12/18/2018	V012319	15054	8.30	8.30	01/16/2019	INV PD		FIRE C
CHECK DATE: 01/22/2019										
S100767832.002	19003810	12/19/2018	V012319	15054	40.79	40.79	01/17/2019	INV PD		CENTRA
CHECK DATE: 01/22/2019										
S100770086.001	19003924	12/19/2018	V012319	15054	168.48	168.48	01/17/2019	INV PD		SPRING
CHECK DATE: 01/22/2019										
S100776734.001	19004057	12/21/2018	V012319	15054	66.39	66.39	01/19/2019	INV PD		FT HAR
CHECK DATE: 01/22/2019										
239522 WORLD CLASS ATHLETIC SURFACES INC					324.08					
51315	19004054	12/20/2018	V012319	838418	243.00	243.00	01/18/2019	INV PD		RESURF



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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
CHECK DATE: 01/23/2019										
281979 ZEBRA MARKETING CORP										
212250		18015678 09/27/2018	V012319	838419	2,268.00	2,268.00	12/07/2018	INV PD		RETIRE
CHECK DATE: 01/23/2019										
294398 ZOLL MEDICAL CORPORATION										
2797333		19001772 12/26/2018	V012319	838420	16,819.80	16,819.80	01/24/2019	INV PD		GRANT:
CHECK DATE: 01/23/2019										
2798648		19001772 12/27/2018	V012319	838420	43,449.70	43,449.70	01/25/2019	INV PD		GRANT:
CHECK DATE: 01/23/2019										
2795636		19001772 12/20/2018	V012319	838420	593,405.84	593,405.84	01/18/2019	INV PD		GRANT:
CHECK DATE: 01/23/2019										

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