

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
227106		01/17/2019	V013019	838512	155.00	155.00	01/23/2019	INV PD	Cust.	
CHECK DATE: 01/30/2019										
166320 A PRECISION AUTO GLASS INC										
1219853	19004283	01/04/2019	V013019	838513	200.00	200.00	02/08/2019	INV PD	REPLAC	
CHECK DATE: 01/30/2019										
295468 ADORAMA INC										
22917356	18016507	11/22/2018	V013019	838514	43.95	43.95	01/24/2019	INV PD	GRANT:	
CHECK DATE: 01/30/2019										
295058 ADVANCE AUTO PARTS										
8582901823626	19004957	01/18/2019	V013019	15112	46.75	46.75	01/25/2019	INV PD	REPAIR	
CHECK DATE: 01/30/2019										
290374 AEIKER CONSTRUCTION CORPORATION										
172362		01/21/2019	V013019	15113	38,769.48	38,643.50	01/25/2019	INV PD	C0197-	
CHECK DATE: 01/30/2019										
172370		01/21/2019	V013019	15113	22,576.50	21,721.01	01/25/2019	INV PD	CANS2-	
CHECK DATE: 01/30/2019										
172374		01/21/2019	V013019	15113	5,025.80	5,025.80	01/25/2019	INV PD	C0229-	
CHECK DATE: 01/30/2019										
172345		01/21/2019	V013019	15113	24,429.60	23,282.10	01/25/2019	INV PD	C0069-	
CHECK DATE: 01/30/2019										
					90,801.38					
291178 AIRGAS USA LLC										
9084340223	19004559	01/11/2019	V013019	838515	349.38	349.38	01/14/2019	INV PD	HAND S	
CHECK DATE: 01/30/2019										
9084638552	19004836	01/21/2019	V013019	838515	213.28	213.28	01/24/2019	INV PD	HAND S	
CHECK DATE: 01/30/2019										
9084514507	19003969	01/17/2019	V013019	838515	1,645.50	1,645.50	01/24/2019	INV PD	MSA G-	
CHECK DATE: 01/30/2019										
9084566442	19004672	01/18/2019	V013019	838515	671.24	671.24	01/25/2019	INV PD	SAFETY	
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,085.65					
277572 ANN BRANCH DVM										
171782		07/14/2018	V013019	838517	8.00	8.00	08/13/2018	INV PD		RABIES
	CHECK DATE: 01/30/2019									
00000394		10/20/2018	V013019	838517	8.00	8.00	11/19/2018	INV PD		RABIES
	CHECK DATE: 01/30/2019									
00000398		10/22/2018	V013019	838517	8.00	8.00	11/21/2018	INV PD		RABIES
	CHECK DATE: 01/30/2019									
00000601		11/17/2018	V013019	838517	8.00	8.00	12/17/2018	INV PD		RABIES
	CHECK DATE: 01/30/2019									
2480		09/27/2018	V013019	838517	8.00	8.00	10/27/2018	INV PD		RABIES
	CHECK DATE: 01/30/2019									
2490		09/27/2018	V013019	838517	8.00	8.00	10/27/2018	INV PD		RABIES
	CHECK DATE: 01/30/2019									
					48.00					
271021 APCO INTERNATIONAL INC										
300586		01/11/2019	V013019	15115	184.00	184.00	01/12/2019	INV PD		ANN DU
	CHECK DATE: 01/30/2019									
288579 ARROW INTERNATIONAL INC										
9500889236	19004111	01/10/2019	V013019	838518	3,885.00	3,885.00	01/24/2019	INV PD		EZ IO
	CHECK DATE: 01/30/2019									
293918 AT&T SOUTH										
334M622128X121618		12/16/2018	V013019	838519	19,664.82	19,664.82	12/17/2018	INV PD		ACCT#
	CHECK DATE: 01/30/2019									
292816 AUTOGLASSNOW LLC										
021-4435655 v9	19004540	01/16/2019	V013019	838520	160.00	160.00	02/08/2019	INV PD		REPLAC
	CHECK DATE: 01/30/2019									
75600 AUTRY GREER & SONS INC										
149421	19004295	01/08/2019	V013019	838521	77.94	77.94	01/24/2019	INV PD		HOSE B
	CHECK DATE: 01/30/2019									
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
188866		12/22/2018	V013019	838522	37.00	37.00	01/21/2019	INV	PD	MEDICA
	CHECK DATE: 01/30/2019									
188792		12/19/2018	V013019	838522	103.50	103.50	01/18/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
188795		12/19/2018	V013019	838522	10.00	10.00	01/18/2019	INV	PD	PREVIC
	CHECK DATE: 01/30/2019									
188813		12/20/2018	V013019	838522	51.50	51.50	01/19/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
188863		12/21/2018	V013019	838522	30.80	30.80	01/20/2019	INV	PD	ANTIRO
	CHECK DATE: 01/30/2019									
188796		12/19/2018	V013019	838522	60.00	60.00	01/18/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
188956		12/27/2018	V013019	838522	21.00	21.00	01/26/2019	INV	PD	MEDICA
	CHECK DATE: 01/30/2019									
188915		12/26/2018	V013019	838522	22.50	22.50	01/25/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
188917		12/26/2018	V013019	838522	85.50	85.50	01/25/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
188954		12/27/2018	V013019	838522	87.00	87.00	01/26/2019	INV	PD	CANINE
	CHECK DATE: 01/30/2019									
188811		12/20/2018	V013019	838522	80.50	80.50	01/19/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
188913		12/26/2018	V013019	838522	58.00	58.00	01/25/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
188916		12/26/2018	V013019	838522	66.00	66.00	01/25/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
189061		01/02/2019	V013019	838522	83.00	83.00	02/01/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
189060		01/02/2019	V013019	838522	94.10	94.10	02/01/2019	INV	PD	EXAMIN
	CHECK DATE: 01/30/2019									
189066		01/03/2019	V013019	838522	70.00	70.00	02/02/2019	INV	PD	FELINE
	CHECK DATE: 01/30/2019									
189087		01/03/2019	V013019	838522	77.00	77.00	02/02/2019	INV	PD	CANINE
	CHECK DATE: 01/30/2019									
189086		01/03/2019	V013019	838522	77.00	77.00	02/02/2019	INV	PD	CANINE
	CHECK DATE: 01/30/2019									
189063		01/03/2019	V013019	838522	77.00	77.00	02/02/2019	INV	PD	CANINE

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,841.90					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
879116		19003993 01/14/2019	V013019	15156	46.98	46.98	01/24/2019	INV PD		CENTRA
		CHECK DATE: 01/28/2019								
879221		19004770 01/15/2019	V013019	15156	109.80	109.80	01/24/2019	INV PD		SULLIV
		CHECK DATE: 01/28/2019								
879316		19004162 01/16/2019	V013019	15156	262.85	262.85	01/24/2019	INV PD		DIP SA
		CHECK DATE: 01/28/2019								
					419.63					
287473 B & H PHOTO & VIDEO										
152926468		19002598 01/07/2019	V013019	838523	140.00	140.00	01/24/2019	INV PD		METAL
		CHECK DATE: 01/30/2019								
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
211130		19004829 01/18/2019	V013019	15157	71.88	71.88	01/23/2019	INV PD		5W30 S
		CHECK DATE: 01/28/2019								
211140		19004966 01/21/2019	V013019	15157	27.87	27.87	01/23/2019	INV PD		STOCK
		CHECK DATE: 01/28/2019								
					99.75					
22050 BAYOU CONCRETE LLC										
168530		18015141 01/17/2019	V013019	838524	160.00	160.00	01/25/2019	INV PD		CONCRE
		CHECK DATE: 01/30/2019								
292932 BEYOND TECHNOLOGY										
261739-B		19004937 01/18/2019	V013019	15184	270.00	270.00	01/24/2019	INV PD		COMPUT
		CHECK DATE: 01/28/2019								
261665		19004816 01/17/2019	V013019	15184	153.30	153.30	01/24/2019	INV PD		602 IN
		CHECK DATE: 01/28/2019								
261739-A		19004936 01/18/2019	V013019	15184	135.00	135.00	01/24/2019	INV PD		COMPUT
		CHECK DATE: 01/28/2019								
261513		19004586 01/10/2019	V013019	15184	71.62	71.62	01/16/2019	INV PD		INK CA
		CHECK DATE: 01/28/2019								
					629.92					
292560 BLACHERE ILLUMINATION USA INC										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1390	18016524	10/30/2018	V013019	838525	14,176.00	14,176.00	11/29/2018	INV PD		CHRIST
CHECK DATE: 01/30/2019										
270776 BLACKS IN GOVERNMENT										
2019-018		01/04/2019	V013019	838526	25.00	25.00	02/03/2019	INV PD		TICKET
CHECK DATE: 01/30/2019										
2019-017		01/04/2019	V013019	838526	25.00	25.00	02/03/2019	INV PD		TICKET
CHECK DATE: 01/30/2019										
2019-019		01/04/2019	V013019	838526	25.00	25.00	02/03/2019	INV PD		TICKET
CHECK DATE: 01/30/2019										
2019-020		01/04/2019	V013019	838526	25.00	25.00	02/03/2019	INV PD		TICKET
CHECK DATE: 01/30/2019										
2019-021		01/04/2019	V013019	838526	25.00	25.00	02/03/2019	INV PD		TICKET
CHECK DATE: 01/30/2019										
					125.00					
25406 BOUND TREE MEDICAL LLC										
83093165	19004864	01/22/2019	V013019	838527	84.20	84.20	01/24/2019	INV PD		BOUGIE
CHECK DATE: 01/30/2019										
83095534	19005059	01/24/2019	V013019	838527	72.40	72.40	01/25/2019	INV PD		JAN LA
CHECK DATE: 01/30/2019										
					156.60					
294435 BRABNER & HOLLON INC										
709322	19004999	01/21/2019	V013019	15116	310.00	310.00	01/24/2019	INV PD		CAP -
CHECK DATE: 01/30/2019										
709261	19004597	01/11/2019	V013019	15116	310.00	310.00	01/24/2019	INV PD		CAP -
CHECK DATE: 01/30/2019										
709285	19003615	01/16/2019	V013019	15116	1,507.00	1,507.00	01/24/2019	INV PD		CAP -
CHECK DATE: 01/30/2019										
					2,127.00					
295659 BROOKS HEAVY DUTY TOWING										
167995		12/14/2018	V013019	15117	145.00	145.00	12/24/2018	INV PD		TOW FE
CHECK DATE: 01/30/2019										
14152 BRUCE R COOK II										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
171964		01/16/2019	V013019	15118	20.17	20.17	01/17/2019	INV	PD	MILEAG
CHECK DATE: 01/30/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
51826	19004556	01/25/2019	V013019	838528	1,975.00	1,975.00	01/25/2019	INV	PD	INSTAL
CHECK DATE: 01/30/2019										
284041 CANON SOLUTIONS AMERICA INC										
19395343		11/12/2018	V013019	838529	326.69	326.69	12/12/2018	INV	PD	CUST#
CHECK DATE: 01/30/2019										
295122 CARLA MORRISON THOMAS										
172467		01/23/2019	V013019	15119	1,923.12	1,923.12	01/24/2019	INV	PD	IND AT
CHECK DATE: 01/30/2019										
8330 CARLTON L CAMERON										
172066		11/30/2018	V013019	15120	51.00	51.00	12/01/2018	INV	PD	REIMBU
CHECK DATE: 01/30/2019										
290765 CART DR LLC										
9542	19004826	01/18/2019	V013019	838530	65.00	65.00	01/24/2019	INV	PD	POWER
CHECK DATE: 01/30/2019										
272932 CDW GOVERNMENT LLC										
qsd0493	19004788	01/17/2019	V013019	15121	259.59	259.59	01/24/2019	INV	PD	ITEM:
CHECK DATE: 01/30/2019										
qsf3484	19004828	01/17/2019	V013019	15121	37.93	37.93	01/24/2019	INV	PD	MOUSE
CHECK DATE: 01/30/2019										
qsf1241	19004819	01/17/2019	V013019	15121	11.84	11.84	01/24/2019	INV	PD	USB CO
CHECK DATE: 01/30/2019										
qrs2527	19004518	01/16/2019	V013019	15121	86.27	86.27	01/17/2019	INV	PD	THUMB
CHECK DATE: 01/30/2019										
qrp9296	19004714	01/15/2019	V013019	15121	103.86	103.86	01/16/2019	INV	PD	ITEM:
CHECK DATE: 01/30/2019										
qrh1139	19004662	01/15/2019	V013019	15121	255.70	255.70	01/16/2019	INV	PD	SURGE
CHECK DATE: 01/30/2019										
qqt1100	19003672	01/11/2019	V013019	15121	18.59	18.59	01/14/2019	INV	PD	HEADSE

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/30/2019										
qpr6375		19004446 01/08/2019	V013019	15121	263.68	263.68	01/09/2019	INV PD	WINDOW	
CHECK DATE: 01/30/2019										
qrs0548		19004714 01/16/2019	V013019	15121	31.52	31.52	01/17/2019	INV PD	ITEM:	
CHECK DATE: 01/30/2019										
					1,068.98					
295655 CHANCELLOR INC										
01040032685-01		19004234 01/08/2019	V013019	15122	62.00	62.00	01/26/2019	INV PD	CARFLE	
CHECK DATE: 01/30/2019										
01040033840-01		19004959 01/23/2019	V013019	15122	743.16	743.16	01/25/2019	INV PD	LIGHTI	
CHECK DATE: 01/30/2019										
01040033845-01		19004960 01/23/2019	V013019	15122	1,238.60	1,238.60	01/25/2019	INV PD	LIGHTI	
CHECK DATE: 01/30/2019										
					2,043.76					
14036 CHARLES A HINES										
172419		01/22/2019	V013019	15123	134.11	134.11	01/23/2019	INV PD	FIRE I	
CHECK DATE: 01/30/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211401897		01/07/2019	V013019	838531	332.43	332.43	02/06/2019	INV PD	CUST#	
CHECK DATE: 01/30/2019										
211403119		01/09/2019	V013019	838531	14.26	14.26	02/08/2019	INV PD	Unifor	
CHECK DATE: 01/30/2019										
211401419		01/04/2019	V013019	838531	16.22	16.22	02/03/2019	INV PD	Unifor	
CHECK DATE: 01/30/2019										
211401440		01/04/2019	V013019	838531	72.16	72.16	02/03/2019	INV PD	CUST#	
CHECK DATE: 01/30/2019										
211401467		01/04/2019	V013019	838531	24.51	24.51	02/03/2019	INV PD	CUST#	
CHECK DATE: 01/30/2019										
211384588		11/23/2018	V013019	838531	24.51	24.51	12/23/2018	INV PD	Unifor	
CHECK DATE: 01/30/2019										
211405686		01/16/2019	V013019	838531	14.26	14.26	01/16/2019	INV PD	Unifor	
CHECK DATE: 01/30/2019										
211401889		01/07/2019	V013019	838531	243.53	243.53	02/06/2019	INV PD	CUST#	
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286901 COASTAL FRAME & ALIGNMENT INC										
4791	19004724	01/21/2019	V013019	838533	2,893.19	2,893.19	02/07/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
35304 COMCAST										
172600		01/13/2019	V013019	838534	139.95	139.95	02/03/2019	INV PD		POLE,
CHECK DATE: 01/30/2019										
172386		01/10/2019	V013019	838535	141.73	141.73	01/11/2019	INV PD		RICKAR
CHECK DATE: 01/30/2019										
172384		01/14/2019	V013019	838536	145.53	145.53	01/15/2019	INV PD		HARMON
CHECK DATE: 01/30/2019										
172230		01/18/2019	V013019	838537	148.31	148.31	01/19/2019	INV PD		Acct 8
CHECK DATE: 01/30/2019										
172591		01/17/2019	V013019	838538	150.75	150.75	01/18/2019	INV PD		GYMNAS
CHECK DATE: 01/30/2019										
172385		01/15/2019	V013019	838539	151.73	151.73	01/16/2019	INV PD		JAMES
CHECK DATE: 01/30/2019										
172597		01/12/2019	V013019	838540	156.51	156.51	02/02/2019	INV PD		CABLE,
CHECK DATE: 01/30/2019										
172380		01/16/2019	V013019	838541	162.28	162.28	01/17/2019	INV PD		DOTCH
CHECK DATE: 01/30/2019										
172383		01/16/2019	V013019	838542	162.58	162.58	01/17/2019	INV PD		ACCT#
CHECK DATE: 01/30/2019										
172602		01/14/2019	V013019	838543	338.95	338.95	02/04/2019	INV PD		POLE,
CHECK DATE: 01/30/2019										
					1,698.32					
274591 COMMERCIAL DIVING SERVICES INC										
172298		01/18/2019	V013019	15124	38.29	38.29	01/25/2019	INV PD		C0203-
CHECK DATE: 01/30/2019										
172335		01/18/2019	V013019	15124	3,150.00	2,992.50	01/25/2019	INV PD		C0204-
CHECK DATE: 01/30/2019										
					3,188.29					
37501 COWIN EQUIPMENT CO INC										
SWO020641-1	19004032	01/14/2019	V013019	15158	7,230.00	7,230.00	01/23/2019	INV PD		REPAIR

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 13
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2019										
RSA011804 2		19002774 01/21/2019	V013019	15158	1,350.00	1,350.00	01/25/2019	INV PD		RENTAL
CHECK DATE: 01/28/2019										
RSA011802 2		19002771 01/21/2019	V013019	15158	1,350.00	1,350.00	01/25/2019	INV PD		RENTAL
CHECK DATE: 01/28/2019										
					9,930.00					
161125 DADE PAPER CO										
130679979		19001847 11/05/2018	V013019	838544	71.86	71.86	01/24/2019	INV PD		CONTRA
CHECK DATE: 01/30/2019										
295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS										
485464		19004578 01/17/2019	V013019	838545	10,003.12	10,003.12	01/25/2019	INV PD		TIMECL
CHECK DATE: 01/30/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-5415		19004431 01/09/2019	V013019	838546	95.76	95.76	02/08/2019	INV PD		STOCK
CHECK DATE: 01/30/2019										
42474 DAVISON OIL COMPANY INC										
0517556-in		19004961 01/23/2019	V013019	838547	2,113.90	2,113.90	01/24/2019	INV PD		LANGAN
CHECK DATE: 01/30/2019										
05175555-in		19004905 01/23/2019	V013019	838547	2,113.90	2,113.90	01/24/2019	INV PD		STATIO
CHECK DATE: 01/30/2019										
0382417-in		19004874 01/25/2019	V013019	838547	422.64	422.64	01/25/2019	INV PD		TRANSM
CHECK DATE: 01/30/2019										
					4,650.44					
43690 DEES PAPER COMPANY INC										
704863		19004683 01/14/2019	V013019	15159	681.50	681.50	01/24/2019	INV PD		DISINF
CHECK DATE: 01/28/2019										
704864		19004691 01/14/2019	V013019	15159	68.01	68.01	01/24/2019	INV PD		JANITO
CHECK DATE: 01/28/2019										
705007		19004760 01/15/2019	V013019	15159	192.00	192.00	01/24/2019	INV PD		CAP -
CHECK DATE: 01/28/2019										
705334		19004191 01/18/2019	V013019	15159	927.13	927.13	01/24/2019	INV PD		JOY
CHECK DATE: 01/28/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,868.64					
44000 DELCHAMPS PRINTING COMPANY INC										
60351		19004347 01/16/2019	V013019	838548	640.00	640.00	01/24/2019	INV PD	I.D.	S
CHECK DATE: 01/30/2019										
60350		19004347 01/16/2019	V013019	838548	316.00	316.00	01/24/2019	INV PD	I.D.	S
CHECK DATE: 01/30/2019										
					956.00					
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC										
14516		01/23/2019	V013019	838549	3,500.00	3,500.00	01/25/2019	INV PD	C0261-	
CHECK DATE: 01/30/2019										
294702 DONALD A BURTON JR										
172468		01/23/2019	V013019	15125	2,115.40	2,115.40	01/24/2019	INV PD	IND AT	
CHECK DATE: 01/30/2019										
291971 DS DIESEL SERVICES LLC										
5003		19004996 01/22/2019	V013019	15126	834.80	834.80	02/08/2019	INV PD	REPLAC	
CHECK DATE: 01/30/2019										
294480 EAST COAST FLAG & BANNER INC										
0027952		19004554 01/11/2019	V013019	838550	344.40	344.40	01/24/2019	INV PD	FLAGS,	
CHECK DATE: 01/30/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
172464		01/23/2019	V013019	15127	1,923.00	1,923.00	01/24/2019	INV PD	IND AT	
CHECK DATE: 01/30/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
439614		19004187 12/28/2018	V013019	838551	1,629.21	1,629.21	02/07/2019	INV PD	REPAIR	
CHECK DATE: 01/30/2019										
287235 ENGLISH COLOR AND SUPPLY INC										
334711		19004282 01/02/2019	V013019	838552	158.67	158.67	02/03/2019	INV PD	REPAIR	
CHECK DATE: 01/30/2019										
3334731		19004315 01/03/2019	V013019	838553	41.36	41.36	02/03/2019	INV PD	REPAIR	
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					200.03					
	57525	ESFELLER CONSTRUCTION CO INC								
42461		19004349	01/08/2019	V013019	838554	300.00	300.00	01/24/2019	INV PD	CAP -
	CHECK DATE:	01/30/2019								
	274660	ESTES TECH OF MONTGOMERY								
7197		19003517	01/08/2019	V013019	838555	93.92	93.92	02/08/2019	INV PD	STOCK
	CHECK DATE:	01/30/2019								
	59300	EXCELLANCE INC								
0017433-IN		19004074	12/30/2018	V013019	838556	578.02	578.02	02/03/2019	INV PD	REPAIR
	CHECK DATE:	01/30/2019								
	61753	FASTENAL COMPANY								
almo240185		19004679	01/16/2019	V013019	838557	152.81	152.81	01/25/2019	INV PD	DRILL
	CHECK DATE:	01/30/2019								
almo240233		19004463	01/18/2019	V013019	838557	147.40	147.40	01/25/2019	INV PD	CAP -
	CHECK DATE:	01/30/2019								
almo239966		19004340	01/07/2019	V013019	838557	373.00	373.00	01/25/2019	INV PD	SHOP T
	CHECK DATE:	01/30/2019								
almo240186		19004692	01/18/2019	V013019	838557	30.80	30.80	01/25/2019	INV PD	JANITO
	CHECK DATE:	01/30/2019								
almo240088		19004508	01/11/2019	V013019	838557	34.00	34.00	01/25/2019	INV PD	SAND B
	CHECK DATE:	01/30/2019								
almo240090		19004403	01/11/2019	V013019	838557	317.77	317.77	01/25/2019	INV PD	VESTS
	CHECK DATE:	01/30/2019								
almo239967		19004256	01/10/2019	V013019	838557	65.00	65.00	01/25/2019	INV PD	MEASUR
	CHECK DATE:	01/30/2019								
almo240020		19004390	01/10/2019	V013019	838557	74.40	74.40	01/25/2019	INV PD	DEODOR
	CHECK DATE:	01/30/2019								
almo240091		19004468	01/11/2019	V013019	838557	38.54	38.54	01/25/2019	INV PD	MACHIN
	CHECK DATE:	01/30/2019								
almo2400889		19004402	01/11/2019	V013019	838557	339.94	339.94	01/25/2019	INV PD	VESTS
	CHECK DATE:	01/30/2019								
almo240230		19004675	01/18/2019	V013019	838557	265.82	265.82	01/25/2019	INV PD	CAP TO
	CHECK DATE:	01/30/2019								

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
17949447		19004489 01/08/2019	V013019	838565	488.74	488.74	02/07/2019	INV	PD	REPAIR	
CHECK DATE: 01/30/2019											
17836949		19003802 01/07/2019	V013019	838565	76.92	76.92	02/09/2019	INV	PD	STOCK	
CHECK DATE: 01/30/2019											
					778.27						
294021 G & D FARMS INC											
81543		19004536 01/14/2019	V013019	838566	937.50	937.50	01/24/2019	INV	PD	DOG FO	
CHECK DATE: 01/30/2019											
294010 GEMAIRE DISTRIBUTORS LLC											
m930916		19004789 01/16/2019	V013019	838567	2,741.63	2,741.63	01/24/2019	INV	PD	FIRE R	
CHECK DATE: 01/30/2019											
16314 GEORGE B TALBOT III											
172361		01/22/2019	V013019	15128	7.13	7.13	01/23/2019	INV	PD	Expens	
CHECK DATE: 01/30/2019											
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1048997		19000511 01/10/2019	V013019	838568	246.00	246.00	02/09/2019	INV	PD	RECAPS	
CHECK DATE: 01/30/2019											
104-1048955		19004257 01/03/2019	V013019	838569	5,598.80	5,598.80	02/03/2019	INV	PD	PURSUI	
CHECK DATE: 01/30/2019											
					5,844.80						
75199 GRAYBAR ELECTRIC CO INC											
9306815081		19000942 10/22/2018	V013019	838570	266.08	266.08	11/29/2018	INV	PD	CRUISE	
CHECK DATE: 01/30/2019											
9308282036		19005035 01/23/2019	V013019	838570	306.68	306.68	01/24/2019	INV	PD	CAT6/B	
CHECK DATE: 01/30/2019											
9308303398		19004382 01/24/2019	V013019	838570	847.10	847.10	01/25/2019	INV	PD	BRYCE/	
CHECK DATE: 01/30/2019											
					1,419.86						
77005 GULF CITY CLEANERS INC											
374822-9		19004263 12/21/2018	V013019	838571	31.50	31.50	01/25/2019	INV	PD	BUNKER	
CHECK DATE: 01/30/2019											
375448-6		19004681 01/08/2019	V013019	838571	61.50	61.50	01/25/2019	INV	PD	CONTRA	

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 18
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	01/30/2019									
375527-3	19004681	01/10/2019	V013019	838571	10.50	10.50	01/25/2019	INV PD		CONTRA
CHECK DATE:	01/30/2019									
374769-7	19004165	12/20/2018	V013019	838571	4.25	4.25	01/25/2019	INV PD		BUNKER
CHECK DATE:	01/30/2019									
375525-1	19004608	01/10/2019	V013019	838571	7.75	7.75	01/25/2019	INV PD		CLEANI
CHECK DATE:	01/30/2019									
375526-1	19004608	01/10/2019	V013019	838571	4.75	4.75	01/25/2019	INV PD		CLEANI
CHECK DATE:	01/30/2019									
375295-9	19004445	01/04/2019	V013019	838571	64.75	64.75	01/25/2019	INV PD		BUNKER
CHECK DATE:	01/30/2019									
375294-7	19004445	01/04/2019	V013019	838571	24.50	24.50	01/25/2019	INV PD		BUNKER
CHECK DATE:	01/30/2019									
374919-6	19004339	12/26/2018	V013019	838571	61.50	61.50	01/25/2019	INV PD		BUNKER
CHECK DATE:	01/30/2019									
374918-3	19004165	12/26/2018	V013019	838571	24.75	24.75	01/25/2019	INV PD		BUNKER
CHECK DATE:	01/30/2019									
19004389	19004389	01/03/2019	V013019	838571	28.25	28.25	01/25/2019	INV PD		BUNKER
CHECK DATE:	01/30/2019									
375193-8	19004389	01/03/2019	V013019	838571	28.00	28.00	01/25/2019	INV PD		BUNKER
CHECK DATE:	01/30/2019									
375449-8	19004580	01/08/2019	V013019	838571	69.25	69.25	01/25/2019	INV PD		CONTRA
CHECK DATE:	01/30/2019									
					421.25					
77600 GULF COAST MARINE SUPPLY CO INC										
1556047-00	19004574	01/23/2019	V013019	15160	64.50	64.50	01/24/2019	INV PD		SGT. A
CHECK DATE:	01/28/2019									
1556519-00	19004881	01/23/2019	V013019	15160	15.84	15.84	01/24/2019	INV PD		TOOLS
CHECK DATE:	01/28/2019									
1556517-00	19004875	01/23/2019	V013019	15160	63.00	63.00	01/24/2019	INV PD		5 GALL
CHECK DATE:	01/28/2019									
1555708-00	19004577	01/17/2019	V013019	15160	129.00	129.00	01/24/2019	INV PD		PORTAB
CHECK DATE:	01/28/2019									
					272.34					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
478130		19004316 01/04/2019	V013019	838572	88.20	88.20	02/03/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-18862		01/15/2019	V013019	838573	152.60	152.60	01/22/2019	INV PD		LOCKBO
CHECK DATE: 01/30/2019										
270772 HARRELLS LLC										
inv01213968		19004392 01/10/2019	V013019	15171	1,276.54	1,276.54	01/24/2019	INV PD		PESTIC
CHECK DATE: 01/28/2019										
273853 HARTS AUTO SUPPLY LLC										
37946		19004154 12/28/2018	V013019	838574	93.60	93.60	02/03/2019	INV PD		STOCK
CHECK DATE: 01/30/2019										
131653 HENRY SCHEIN INC										
61168771		19004685 01/11/2019	V013019	15162	108.35	108.35	01/24/2019	INV PD		SUCTIO
CHECK DATE: 01/28/2019										
85510 HINKLE METALS & SUPPLY CO INC										
3358926		19002733 01/16/2019	V013019	838575	44.18	44.18	01/24/2019	INV PD		AWNING
CHECK DATE: 01/30/2019										
86744 HOME DEPOT COMMERCIAL ACCT										
23635		19001292 10/25/2018	V013019	838576	258.98	258.98	11/29/2018	INV PD		BLACK
CHECK DATE: 01/30/2019										
234242 HOSEA O WEAVER & SONS INC										
67056		19003752 12/27/2018	V013019	15129	151.80	151.80	01/07/2019	INV PD		ASPHAL
CHECK DATE: 01/30/2019										
89762 HYDRADYNE LLC										
512134024		19004926 01/18/2019	V013019	838577	484.97	484.97	01/25/2019	INV PD		STOCK
CHECK DATE: 01/30/2019										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
297012		01/04/2019	V013019	15161	4,044.00	4,044.00	02/03/2019	INV PD		NEW HI

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2019										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
878459	19004621	01/11/2019	V013019	838578	432.00	432.00	01/24/2019	INV PD		CRUISE
CHECK DATE: 01/30/2019										
293933 JAMAR TECHNOLOGIES INC										
0043735	19004058	01/17/2019	V013019	838579	1,926.00	1,926.00	01/24/2019	INV PD		ROAD T
CHECK DATE: 01/30/2019										
5698 JAMES B FRANK										
172408		01/22/2019	V013019	15130	128.62	128.62	01/23/2019	INV PD		FINAL
CHECK DATE: 01/30/2019										
11993 JAMES T GAMBILL										
172402		01/22/2019	V013019	15131	128.62	128.62	01/23/2019	INV PD		FINAL
CHECK DATE: 01/30/2019										
282155 JASPER SEATING COMPANY INC										
476751-A	18016586	11/26/2018	V013019	838580	43.19	43.19	01/25/2019	INV PD		FURNIT
CHECK DATE: 01/30/2019										
11985 JEREMY P LAMI										
172393		01/22/2019	V013019	15132	153.62	153.62	01/23/2019	INV PD		PIERCE
CHECK DATE: 01/30/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
172758		01/25/2019	V013019	838581	55.00	55.00	01/28/2019	INV PD		S Adam
CHECK DATE: 01/30/2019										
86217	19000070	10/03/2018	V013019	838582	220.98	220.98	01/24/2019	INV PD		PICK U
CHECK DATE: 01/30/2019										
					275.98					
6820 JOHN J OLSZEWSKI										
171694		01/15/2019	V013019	15133	100.00	100.00	01/16/2019	INV PD		Retire
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7450 JOHN R HICKS										
172130		12/18/2018	V013019	15134	150.00	150.00	01/25/2019	INV PD		REIMBU
CHECK DATE: 01/30/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85535786	19004017	01/15/2019	V013019	838583	51.08	51.08	01/25/2019	INV PD		TIME C
CHECK DATE: 01/30/2019										
85535814	18013548	01/15/2019	V013019	838583	125.27	125.27	01/25/2019	INV PD		TIME C
CHECK DATE: 01/30/2019										
					176.35					
18201 JOSEPH H SNOWDEN										
172026		01/17/2019	V013019	15135	46.00	46.00	01/18/2019	INV PD		Reimbu
CHECK DATE: 01/30/2019										
14975 JOSHUA C PERKINS										
171963		01/16/2019	V013019	15136	39.73	39.73	01/17/2019	INV PD		MILEAG
CHECK DATE: 01/30/2019										
5300 KATRINA F FRAZIER										
172652		01/15/2019	V013019	15137	100.00	100.00	01/16/2019	INV PD		Retire
CHECK DATE: 01/30/2019										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC993515	19004217	01/04/2019	V013019	838584	132.18	132.18	02/06/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
120408 LADD SUPPLY COMPANY INC										
426056	19004700	01/17/2019	V013019	838585	420.00	420.00	01/24/2019	INV PD		QUICK
CHECK DATE: 01/30/2019										
426055	19004594	01/17/2019	V013019	838585	118.00	118.00	01/24/2019	INV PD		NOVEMB
CHECK DATE: 01/30/2019										
					538.00					
120630 LAERDAL MEDICAL CORP										
2019/2000004523	19002872	01/16/2019	V013019	838586	479.40	479.40	01/25/2019	INV PD		AHA CA
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277578 LAGNIAPPE										
33676		01/23/2019	V013019	15177	102.00	102.00	01/24/2019	INV PD		ADVERT
CHECK DATE: 01/28/2019										
125505 LEOS UNIFORMS & SUPPLY										
u-52792	19000119	01/24/2019	V013019	15138	1,225.00	1,225.00	01/24/2019	INV PD		PROPER
CHECK DATE: 01/30/2019										
285098 LISA BUMPERS DEEN										
172469		01/23/2019	V013019	15139	2,307.70	2,307.70	01/24/2019	INV PD		IND AT
CHECK DATE: 01/30/2019										
289076 LLS TAX SOLUTIONS INC										
001643		01/07/2019	V013019	838587	1,000.00	1,000.00	02/06/2019	INV PD		REFUND
CHECK DATE: 01/30/2019										
15265 MARY E BERGIN										
171714		01/10/2019	V013019	15140	176.07	176.07	01/11/2019	INV PD		GRITS
CHECK DATE: 01/30/2019										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1068870-0	19004452	01/09/2019	V013019	838588	639.00	639.00	02/07/2019	INV PD		BUFFET
CHECK DATE: 01/30/2019										
132093 MCCRORY & WILLIAMS INC										
172458		01/07/2019	V013019	15141	12,067.50	12,067.50	01/08/2019	INV PD		ENGINE
CHECK DATE: 01/30/2019										
132407 MCGRIFF TIRE COMPANY INC										
338395	19004835	01/23/2019	V013019	838589	815.50	815.50	01/31/2019	INV PD		TRAILER
CHECK DATE: 01/30/2019										
338169	19004255	01/18/2019	V013019	838589	389.29	389.29	01/26/2019	INV PD		TRUCK
CHECK DATE: 01/30/2019										
					1,204.79					
281106 MEDICAL SUPPLIES DEPOT										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 23
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01670310		19004227	01/08/2019	V013019	15178	437.90	437.90	02/06/2019	INV PD	PREFIL
CHECK DATE:		01/28/2019								
01670416		19004264	01/09/2019	V013019	15178	368.25	368.25	02/07/2019	INV PD	STARTE
CHECK DATE:		01/28/2019								
					806.15					
293554 MEDVET MOBILE LLC										
61991			01/08/2019	V013019	838590	75.75	75.75	02/07/2019	INV PD	THELMA
CHECK DATE:		01/30/2019								
61990			01/08/2019	V013019	838590	127.69	127.69	02/07/2019	INV PD	SCROOG
CHECK DATE:		01/30/2019								
61989			01/08/2019	V013019	838590	193.58	193.58	02/07/2019	INV PD	JEWEL
CHECK DATE:		01/30/2019								
116823			11/02/2018	V013019	838590	373.32	373.32	01/31/2019	INV PD	SPAYS/
CHECK DATE:		01/30/2019								
					770.34					
285193 MERCEDES BENZ OF MOBILE										
116470		19004567	01/10/2019	V013019	838591	845.48	845.48	01/25/2019	INV PD	OIL CH
CHECK DATE:		01/30/2019								
295604 METALCRAFT MARINE US INC										
4397		18016544	01/02/2019	V013019	15142	34,500.00	34,500.00	01/31/2019	INV PD	METALC
CHECK DATE:		01/30/2019								
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
169955			01/07/2019	V013019	15143	2,500.00	2,500.00	02/06/2019	INV PD	DRAW 5
CHECK DATE:		01/30/2019								
134774 MOBILE BAY HARLEY-DAVIDSON INC										
557355		19004669	01/12/2019	V013019	15163	17.90	17.90	01/23/2019	INV PD	REPAIR
CHECK DATE:		01/28/2019								
294676 MOBILE BAY RUBBER & GASKET LLC										
005850		19004983	01/21/2019	V013019	15144	85.94	85.94	01/24/2019	INV PD	FITTIN
CHECK DATE:		01/30/2019								
1060 MOBILE COUNTY HEALTH DEPARTMENT										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 24
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IVC0031364		01/01/2019	V013019	838592	50,000.00	50,000.00	01/31/2019	INV PD		APPROP
CHECK DATE: 01/30/2019										
136350 MOBILE GLASS LLC										
210525		01/08/2019	V013019	838593	1,676.25	1,676.25	02/07/2019	INV PD		WEST R
CHECK DATE: 01/30/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10542990	19004462	01/11/2019	V013019	15164	346.02	346.02	02/09/2019	INV PD		CAP -
CHECK DATE: 01/28/2019										
10543316	19004623	01/15/2019	V013019	15164	997.32	997.32	02/08/2019	INV PD		CAP -
CHECK DATE: 01/28/2019										
					1,343.34					
136825 MOBILE MECHANICAL SERVICES INC										
20000609	19004353	01/08/2019	V013019	838594	1,470.99	1,470.99	02/06/2019	INV PD		FIRE S
CHECK DATE: 01/30/2019										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024108361	19004465	01/11/2019	V013019	838595	642.60	642.60	02/09/2019	INV PD		CAP -
CHECK DATE: 01/30/2019										
165635 MOBILE WINSUPPLY CO										
332402	19004120	01/11/2019	V013019	15166	139.67	139.67	01/24/2019	INV PD		FIRE S
CHECK DATE: 01/28/2019										
332165	19003982	12/27/2018	V013019	15166	103.18	103.18	01/25/2019	INV PD		PICK U
CHECK DATE: 01/28/2019										
332989	19004553	01/10/2019	V013019	15166	43.48	43.48	02/08/2019	INV PD		CONNIE
CHECK DATE: 01/28/2019										
332988	19004552	01/10/2019	V013019	15166	26.77	26.77	02/08/2019	INV PD		EXPLOR
CHECK DATE: 01/28/2019										
332987	19004551	01/10/2019	V013019	15166	41.99	41.99	02/08/2019	INV PD		FIRE S
CHECK DATE: 01/28/2019										
					355.09					
138558 MODERN SOUND & COMMUNICATION INC										
172848		01/21/2019	V013019	838596	762.00	762.00	01/31/2019	INV PD		MODERN

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/30/2019										
139095 MOORE MEDICAL LLC										
99949318	18010994	07/02/2018	V013019	838597	120.00	120.00	07/27/2018	INV PD	BLUE	S
CHECK DATE: 01/30/2019										
6680 MORGAN J BROWN										
172060		01/14/2019	V013019	15145	31.00	31.00	01/15/2019	INV PD	REIMBU	
CHECK DATE: 01/30/2019										
3 MUN COURT ONE TIME PAY VENDOR										
172578		01/24/2019	V013019	838598	1,000.00	1,000.00	01/24/2019	INV PD	BOND	R
CHECK DATE: 01/30/2019										
PAYEE: BREAIONA WATKINS										
172586		01/24/2019	V013019	838599	136.00	136.00	01/24/2019	INV PD	BOND	R
CHECK DATE: 01/30/2019										
PAYEE: BRITNEY DUNN										
172535		01/24/2019	V013019	838600	74.00	74.00	01/24/2019	INV PD	BOND	R
CHECK DATE: 01/30/2019										
PAYEE: COURTNEY DAVIS										
172685		01/24/2019	V013019	838601	500.00	500.00	01/24/2019	INV PD	BOND	R
CHECK DATE: 01/30/2019										
PAYEE: REGINA ANN RILEY										
172576		01/24/2019	V013019	838602	770.25	770.25	01/24/2019	INV PD	RESTIT	
CHECK DATE: 01/30/2019										
PAYEE: VICTORIA SHERIE TATE										
					2,480.25					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-434767	19004811	01/16/2019	V013019	15175	9.98	9.98	02/06/2019	INV PD	REPAIR	
CHECK DATE: 01/28/2019										
1292-434253	19004657	01/11/2019	V013019	15175	16.14	16.14	02/03/2019	INV PD	REPAIR	
CHECK DATE: 01/28/2019										
					26.12					
294551 OCCUPATIONAL HEALTH CENTER										
166223		01/15/2019	V013019	15146	73.00	73.00	01/16/2019	INV PD	PHYSIC	
CHECK DATE: 01/30/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
168939	19004503	01/09/2019	V013019	838603	43.11	43.11	02/07/2019	INV PD	BLEACH	
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 26
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
168434		19003914 01/07/2019	V013019	838603	778.00	778.00	02/05/2019	INV PD		PRINTI
CHECK DATE: 01/30/2019										
168815		19004393 01/08/2019	V013019	838603	168.65	168.65	02/06/2019	INV PD		SCRUBS
CHECK DATE: 01/30/2019										
1 ONE TIME PAY VENDOR					989.76					
11852 1		01/07/2019	V013019	838604	95.00	95.00	02/06/2019	INV PD		ALABAM
CHECK DATE: 01/30/2019										PAYEE: ALABAMA GMIS
294327 OTIS ELEVATOR COMPANY										
TWM05017119		12/20/2018	V013019	15147	1,500.00	1,500.00	01/25/2019	INV PD		JAN-MA
CHECK DATE: 01/30/2019										
160000 P & G MACHINE & SUPPLY CO INC										
00110862		19004595 01/10/2019	V013019	838605	13.90	13.90	02/08/2019	INV PD		PLATEA
CHECK DATE: 01/30/2019										
292358 PARK FIRST OF ALABAMA LLC										
224431		01/07/2019	V013019	838606	60.00	60.00	02/06/2019	INV PD		Monthl
CHECK DATE: 01/30/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
172448		01/22/2019	V013019	838607	50.00	50.00	01/23/2019	INV PD		Refund
CHECK DATE: 01/30/2019										PAYEE: Ethel Reuben
172592		01/22/2019	V013019	838608	175.00	175.00	01/24/2019	INV PD		Refund
CHECK DATE: 01/30/2019										PAYEE: Margie Colhoun
					225.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
077764		19004975 01/18/2019	V013019	15174	74.01	74.01	01/25/2019	INV PD		STOCK
CHECK DATE: 01/28/2019										
277990 PAYLESS AUTO GLASS INC										
41666		19004318 12/27/2018	V013019	838609	220.00	220.00	02/03/2019	INV PD		REPLAC
CHECK DATE: 01/30/2019										
282320 PCMG INC										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 27
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
026172240101		19003929 12/19/2018	V013019	838610	510.22	510.22	01/17/2019	INV PD		REFURB	
		CHECK DATE: 01/30/2019									
279229 PETROLEUM TRADERS CORPORATION											
1349541		19004249 01/03/2019	V013019	838611	12,904.12	12,904.12	01/09/2019	INV PD		GARAGE	
		CHECK DATE: 01/30/2019									
1345912		19003979 12/20/2018	V013019	838611	7,429.06	7,429.06	01/09/2019	INV PD		LANGAN	
		CHECK DATE: 01/30/2019									
1345914		19003980 12/20/2018	V013019	838611	10,402.16	10,402.16	01/09/2019	INV PD		4TH PR	
		CHECK DATE: 01/30/2019									
1345908		19003978 12/20/2018	V013019	838611	10,403.64	10,403.64	01/09/2019	INV PD		MOTOR	
		CHECK DATE: 01/30/2019									
1352363		19004560 01/12/2019	V013019	838611	1,822.36	1,822.36	01/18/2019	INV PD		UNL FU	
		CHECK DATE: 01/30/2019									
1352359		19004561 01/11/2019	V013019	838611	14,357.77	14,357.77	01/24/2019	INV PD		DIESEL	
		CHECK DATE: 01/30/2019									
					57,319.11						
164150 PITTS & SONS TOWING & RECOVERY INC											
362042		19005026 01/22/2019	V013019	15165	300.00	300.00	01/25/2019	INV PD		TOW CH	
		CHECK DATE: 01/28/2019									
293934 PPG ARCHITECTURAL FINISHES INC											
818903011401		19004466 01/09/2019	V013019	15186	171.54	171.54	02/07/2019	INV PD		CAP -	
		CHECK DATE: 01/28/2019									
292135 PROMOTIONAL DESIGNS											
3968		19003204 01/14/2019	V013019	838612	625.00	625.00	01/22/2019	INV PD		WRISTB	
		CHECK DATE: 01/30/2019									
3982		18016576 01/18/2019	V013019	838612	150.00	150.00	01/24/2019	INV PD		PEN	
		CHECK DATE: 01/30/2019									
					775.00						
294860 PUBLIC AFFAIRS RESEARCH COUNCIL OF ALABAMA											
171798		01/08/2019	V013019	838613	75.00	75.00	01/09/2019	INV PD		Profes	
		CHECK DATE: 01/30/2019									

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 28
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276930 QUALIFICATION TARGETS INC										
21803881	19003991	01/08/2019	V013019	15176	3,625.00	3,625.00	02/06/2019	INV PD	TARGET	
CHECK DATE: 01/28/2019										
290747 REFLECTIVE APPAREL FACTORY INC										
1062762	19004237	01/09/2019	V013019	15182	814.80	814.80	02/07/2019	INV PD	RAINSU	
CHECK DATE: 01/28/2019										
5 REVENUE ONE TIME PAY VENDOR										
172793		01/25/2019	V013019	838614	1,632.10	1,632.10	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: AKSHAR SAI CORPORATION										
172792		01/25/2019	V013019	838615	136.26	136.26	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: MOBILE YACHT CLUB										
172791		01/25/2019	V013019	838616	2,138.18	2,138.18	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: MOBILE YACHT CLUB										
172789		01/25/2019	V013019	838617	3,026.56	3,026.56	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: S & P INVESTMENT INC										
172787		01/25/2019	V013019	838618	1,324.39	1,324.39	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: S C STAGNER CONTRACTING INC										
172790		01/25/2019	V013019	838619	2,663.80	2,663.80	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: S C STAGNER CONTRACTING INC										
172788		01/25/2019	V013019	838620	3,206.03	3,206.03	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: TOWNEPLACE SUITES MOBILE										
172794		01/25/2019	V013019	838621	24.77	24.77	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: U J CHEVROLET INC										
172795		01/25/2019	V013019	838622	7,706.17	7,706.17	01/25/2019	INV PD		
CHECK DATE: 01/30/2019										
PAYEE: U J CHEVROLET INC										
					21,858.26					
5282 RICHARD MCKEOWN										
172416		01/22/2019	V013019	15148	128.62	128.62	01/23/2019	INV PD	TRIP T	
CHECK DATE: 01/30/2019										
190490 RITZ SAFETY LLC										
5700963	19003719	01/08/2019	V013019	15169	12.32	12.32	01/26/2019	INV PD	GLOVES	
CHECK DATE: 01/28/2019										
5699107	19004195	01/04/2019	V013019	15169	193.20	193.20	01/24/2019	INV PD	WHEEL	

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2019										
276507 RUSH TRUCK CENTERS OF ALABAMA INC					205.52					
3013352872	19004317	01/04/2019	V013019	838623	127.01	127.01	02/07/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
190305 S & O ENTERPRISES INC										
174252		01/16/2019	V013019	15168	75.00	75.00	01/25/2019	INV PD		c0018-
CHECK DATE: 01/28/2019										
173420		01/14/2019	V013019	15168	1,500.00	1,500.00	01/25/2019	INV PD		C0018-
CHECK DATE: 01/28/2019										
					1,575.00					
294185 S C STAGNER CONTRACTING INC										
5364		01/14/2019	V013019	15149	73,886.85	70,192.51	01/25/2019	INV PD		CCTC-P
CHECK DATE: 01/30/2019										
294385 SAFEGUARD BUSINESS SYSTEMS INC										
033275161	19004260	01/07/2019	V013019	838624	535.77	535.77	02/05/2019	INV PD		SAFEGU
CHECK DATE: 01/30/2019										
190715 SANSOM EQUIPMENT CO INC										
56866	19002697	01/18/2019	V013019	838625	745.56	745.56	02/01/2019	INV PD		STOCK
CHECK DATE: 01/30/2019										
56867	19004530	01/18/2019	V013019	838625	394.80	394.80	02/01/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
56865	19002443	01/18/2019	V013019	838625	52.30	52.30	02/02/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
56598	19002443	12/19/2018	V013019	838625	192.50	192.50	02/02/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
56948	19005133	01/24/2019	V013019	838625	85.02	85.02	02/03/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
					1,470.18					
191787 SERVICEMASTER SERVICES										
133343		01/01/2019	V013019	15150	14,079.66	14,079.66	01/25/2019	INV PD		JAN 20
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 33
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					187.30					
197600 SPRINGHILL HOSPITALS INC										
2018-11-OS4		01/07/2019	V013019	838632	4,200.21	4,200.21	02/06/2019	INV PD		PHARMA
CHECK DATE: 01/30/2019										
294756 STANTEC CONSULTING SERVICES INC										
1463614		01/23/2019	V013019	15152	17,334.00	17,334.00	01/24/2019	INV PD		C0381-
CHECK DATE: 01/30/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3401425082		19003427 01/08/2019	V013019	15153	47.09	47.09	02/06/2019	INV PD		PACKIN
CHECK DATE: 01/30/2019										
3401425083		19004375 01/08/2019	V013019	15153	10.38	10.38	02/06/2019	INV PD		DATE S
CHECK DATE: 01/30/2019										
3401425084		19004379 01/08/2019	V013019	15153	119.96	119.96	02/06/2019	INV PD		OFFICE
CHECK DATE: 01/30/2019										
3401425085		19004386 01/08/2019	V013019	15153	98.32	98.32	02/06/2019	INV PD		PURELL
CHECK DATE: 01/30/2019										
3401425086		19004388 01/08/2019	V013019	15153	2.02	2.02	02/06/2019	INV PD		SOAP D
CHECK DATE: 01/30/2019										
3401582844		19003658 01/10/2019	V013019	15153	17.16	17.16	02/08/2019	INV PD		OFFICE
CHECK DATE: 01/30/2019										
3401582845		19004442 01/10/2019	V013019	15153	49.82	49.82	02/08/2019	INV PD		DRY ER
CHECK DATE: 01/30/2019										
3401582846		19004443 01/10/2019	V013019	15153	179.99	179.99	02/08/2019	INV PD		ITEM:
CHECK DATE: 01/30/2019										
3401582847		19004453 01/10/2019	V013019	15153	117.00	117.00	02/08/2019	INV PD		CALEND
CHECK DATE: 01/30/2019										
3401333864		19003375 01/05/2019	V013019	15153	24.21	24.21	02/03/2019	INV PD		FILE F
CHECK DATE: 01/30/2019										
3401333865		19004303 01/05/2019	V013019	15153	5.76	5.76	02/03/2019	INV PD		ITEM:
CHECK DATE: 01/30/2019										
3401333866		19004304 01/05/2019	V013019	15153	6.08	6.08	02/03/2019	INV PD		CAPTAI
CHECK DATE: 01/30/2019										
3401672694		19004521 01/11/2019	V013019	15153	55.34	55.34	02/09/2019	INV PD		LEDGER
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					27.36					
198822 SUMMIT LANDSCAPE SUPPLY INC										
64849		19003892 01/10/2019	V013019	838638	503.00	503.00	02/08/2019	INV PD		HILLSD
		CHECK DATE: 01/30/2019								
198904 SUNBELT FIRE INC										
117832		19002776 12/21/2018	V013019	838639	4,710.20	4,710.20	01/15/2019	INV PD		REPAIR
		CHECK DATE: 01/30/2019								
117789		19000912 11/21/2018	V013019	838639	1,850.62	1,850.62	01/07/2019	INV PD		REPAIR
		CHECK DATE: 01/30/2019								
315243		19003942 12/18/2018	V013019	838639	3,938.80	3,938.80	02/08/2019	INV PD		REPAIR
		CHECK DATE: 01/30/2019								
					10,499.62					
291912 SUNSOUTH LLC										
3161756		19004500 01/09/2019	V013019	15183	1,565.00	1,565.00	02/07/2019	INV PD		WEEDEA
		CHECK DATE: 01/28/2019								
3162830		19004450 01/10/2019	V013019	15183	1,900.00	1,900.00	02/08/2019	INV PD		HONDA
		CHECK DATE: 01/28/2019								
					3,465.00					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2729		12/10/2018	V013019	838640	780.00	780.00	01/23/2019	INV PD		Inv. #
		CHECK DATE: 01/30/2019								
CS2728		12/06/2018	V013019	838640	780.00	780.00	01/23/2019	INV PD		Inv. #
		CHECK DATE: 01/30/2019								
CS2727		12/01/2018	V013019	838640	650.00	650.00	01/23/2019	INV PD		Inv. #
		CHECK DATE: 01/30/2019								
CS2726		11/26/2018	V013019	838640	1,325.00	1,325.00	01/23/2019	INV PD		Inv. C
		CHECK DATE: 01/30/2019								
CS2725		12/17/2018	V013019	838640	2,160.00	2,160.00	01/23/2019	INV PD		Inv. #
		CHECK DATE: 01/30/2019								
CS2794		01/17/2019	V013019	838640	1,080.00	1,080.00	01/21/2019	INV PD		Inv. #
		CHECK DATE: 01/30/2019								
					6,775.00					
295548 T ROGERS DESIGN										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 36
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102093991		18015217 01/15/2019	V013019	838641	8,400.00	8,400.00	01/24/2019	INV PD		FABRIC
CHECK DATE: 01/30/2019										
280034 TEMPLE INC										
INV0181907		19004124 01/08/2019	V013019	838642	1,196.00	1,196.00	02/06/2019	INV PD		TRAFFI
CHECK DATE: 01/30/2019										
279964 THE FIBAR GROUP LLC										
0038047-in		19004510 01/23/2019	V013019	838643	2,684.70	2,684.70	01/24/2019	INV PD		MULCH,
CHECK DATE: 01/30/2019										
0038048-in		19004506 01/23/2019	V013019	838643	2,684.70	2,684.70	01/24/2019	INV PD		MULCH,
CHECK DATE: 01/30/2019										
					5,369.40					
288820 THE MCPHERSON COMPANIES INC										
303564		19002505 11/23/2018	V013019	838644	750.50	750.50	01/24/2019	INV PD		GARAGE
CHECK DATE: 01/30/2019										
365122		19004314 01/08/2019	V013019	838644	480.70	480.70	01/22/2019	INV PD		GARAGE
CHECK DATE: 01/30/2019										
					1,231.20					
295095 THE SPORTSMANS HEADQUARTERS										
701		19003287 01/09/2019	V013019	838645	4,902.48	4,902.48	02/07/2019	INV PD		SILENC
CHECK DATE: 01/30/2019										
277862 THE TREE HOUSE INC										
85327		19004422 01/08/2019	V013019	838646	457.50	457.50	01/22/2019	INV PD		INK CA
CHECK DATE: 01/30/2019										
85363		19004499 01/09/2019	V013019	838646	342.35	342.35	01/22/2019	INV PD		PRINTE
CHECK DATE: 01/30/2019										
85521		19004752 01/15/2019	V013019	838646	269.40	269.40	01/22/2019	INV PD		PRINTE
CHECK DATE: 01/30/2019										
85397		19004585 01/09/2019	V013019	838646	91.50	91.50	01/22/2019	INV PD		INK CA
CHECK DATE: 01/30/2019										
85398		19004520 01/09/2019	V013019	838646	228.75	228.75	01/22/2019	INV PD		CARTRI
CHECK DATE: 01/30/2019										
85439		19004592 01/10/2019	V013019	838646	62.60	62.60	01/22/2019	INV PD		FINANC
CHECK DATE: 01/30/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85475	19004695	01/11/2019	V013019	838646	491.20	491.20	01/22/2019	INV PD	INK CA	
CHECK DATE: 01/30/2019										
					1,943.30					
204245 THREADED FASTENERS INC										
3408698	19004238	01/08/2019	V013019	15170	106.00	106.00	02/06/2019	INV PD	SCREWS	
CHECK DATE: 01/28/2019										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
15		01/18/2019	V013019	15154	1,831.00	1,831.00	01/21/2019	INV PD	Inv. #	
CHECK DATE: 01/30/2019										
294832 TRI-TECH FORENSICS INC										
167678	19001275	01/09/2019	V013019	838647	671.76	671.76	02/07/2019	INV PD	KIDDE	
CHECK DATE: 01/30/2019										
167556	19000890	01/07/2019	V013019	838647	265.05	265.05	02/05/2019	INV PD	HOMELA	
CHECK DATE: 01/30/2019										
					936.81					
295188 TRIPLE POINT INDUSTRIES LLC										
88623		01/20/2019	V013019	838648	990.00	990.00	01/21/2019	INV PD	PROJEC	
CHECK DATE: 01/30/2019										
277284 TRUCK PRO LLC										
042-0501753	19004183	01/09/2019	V013019	838649	168.51	168.51	02/08/2019	INV PD	STOCK	
CHECK DATE: 01/30/2019										
272895 TWIN CITY SECURITY LLC										
18-12-129		12/31/2018	V013019	838650	52.50	52.50	01/30/2019	INV PD	SECURI	
CHECK DATE: 01/30/2019										
210000 U J CHEVROLET CO INC										
CVCS485302	19004477	01/02/2019	V013019	838651	134.00	134.00	02/08/2019	INV PD	REPAIR	
CHECK DATE: 01/30/2019										
CVCS485861	19004603	01/09/2019	V013019	838651	436.27	436.27	02/09/2019	INV PD	REPAIR	
CHECK DATE: 01/30/2019										
CVCS485490	19004417	01/05/2019	V013019	838651	507.42	507.42	02/07/2019	INV PD	REPAIR	

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 39
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270972 VULCAN INC										
334860	18011061	01/07/2019	V013019	15172	1,275.00	1,275.00	02/05/2019	INV PD	U	CHAN
CHECK DATE: 01/28/2019										
270017 W W GRAINGER INC										
9049500995	19003188	01/08/2019	V013019	838655	46.18	46.18	02/06/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1139236	19004706	01/21/2019	V013019	838656	459.36	459.36	02/01/2019	INV PD		STOCK
CHECK DATE: 01/30/2019										
1139417	19005090	01/23/2019	V013019	838656	174.58	174.58	02/03/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
1139416	19005092	01/23/2019	V013019	838656	917.01	917.01	02/03/2019	INV PD		REPAIR
CHECK DATE: 01/30/2019										
1139471	19005135	01/24/2019	V013019	838656	815.40	815.40	02/03/2019	INV PD		STOCK
CHECK DATE: 01/30/2019										
					2,366.35					
293962 WATKINS ACY STRUNK DESIGN INC										
3943		01/17/2019	V013019	838657	525.00	525.00	01/25/2019	INV PD		C0102-
CHECK DATE: 01/30/2019										
288874 WELCH TENNIS COURTS INC										
50390	19004357	01/11/2019	V013019	15181	6,858.77	6,858.77	02/09/2019	INV PD		ROYALE
CHECK DATE: 01/28/2019										
183600 WITTICHEN SUPPLY CO INC										
S100789261.001	19004381	01/07/2019	V013019	15167	38.28	38.28	02/05/2019	INV PD		COPELA
CHECK DATE: 01/28/2019										
S100792430.001	19004457	01/08/2019	V013019	15167	35.40	35.40	02/06/2019	INV PD		POLICE
CHECK DATE: 01/28/2019										
S100790098.002	19004432	01/09/2019	V013019	15167	165.28	165.28	02/07/2019	INV PD		MECHAN
CHECK DATE: 01/28/2019										
S100782313.002	19004175	12/31/2018	V013019	15167	56.52	56.52	01/29/2019	INV PD		PUBLIC
CHECK DATE: 01/28/2019										

01/28/2019 09:57
910510504

City of Mobile
VENDOR INVOICE LIST

P 40
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S100787281.001		19004319 01/04/2019	V013019	15167	87.24	87.24	02/02/2019	INV PD		FT HAR
CHECK DATE:	01/28/2019									
S100782385.001		19004176 12/31/2018	V013019	15167	84.96	84.96	01/29/2019	INV PD		GARAGE
CHECK DATE:	01/28/2019									
S100783287.001		19004196 12/31/2018	V013019	15167	71.49	71.49	01/29/2019	INV PD		MAIN L
CHECK DATE:	01/28/2019									
S100783294.001		19004198 12/31/2018	V013019	15167	76.80	76.80	01/29/2019	INV PD		FIRE S
CHECK DATE:	01/28/2019									
S100783297.001		19004199 12/31/2018	V013019	15167	130.80	130.80	01/29/2019	INV PD		FIRE S
CHECK DATE:	01/28/2019									
S100785952.001		19004285 01/03/2019	V013019	15167	225.24	225.24	02/01/2019	INV PD		DOTCH
CHECK DATE:	01/28/2019									
S100785716.001		19004254 01/04/2019	V013019	15167	51.24	51.24	02/02/2019	INV PD		PUB WO
CHECK DATE:	01/28/2019									
					1,023.25					
253545 YAMAHA GOLF CAR COMPANY										
91547782		01/04/2019	V013019	838658	21.57	21.57	02/03/2019	INV PD		REPAIR
CHECK DATE:	01/30/2019									
281979 ZEBRA MARKETING CORP										
214918		18013386 01/08/2019	V013019	838659	330.00	330.00	01/22/2019	INV PD		TABLEC
CHECK DATE:	01/30/2019									
294398 ZOLL MEDICAL CORPORATION										
2804109		19001772 01/09/2019	V013019	838660	94,908.00	94,908.00	02/07/2019	INV PD		GRANT:
CHECK DATE:	01/30/2019									
					94,908.00					
=====										
510 INVOICES					893,057.30	=====				

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