



11/16/2018 13:19  
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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
166320 A PRECISION AUTO GLASS INC										
1218593	19001122	10/24/2018	V112118	836433	885.00	885.00	12/01/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
276091 ACUSHNET COMPANY										
906557407		10/16/2018	V112118	836434	503.61	503.61	12/01/2018	INV PD		order
CHECK DATE: 11/21/2018										
906629043		11/06/2018	V112118	836434	513.69	513.69	11/26/2018	INV PD		ORDER
CHECK DATE: 11/21/2018										
906629082		11/06/2018	V112118	836434	2,677.59	2,677.59	11/26/2018	INV PD		ORDER
CHECK DATE: 11/21/2018										
906629169		11/06/2018	V112118	836434	1,628.07	1,628.07	11/26/2018	INV PD		ORDER
CHECK DATE: 11/21/2018										
906633802		11/07/2018	V112118	836434	806.91	806.91	12/07/2018	INV PD		order
CHECK DATE: 11/21/2018										
					6,129.87					
271556 ADAMS & REESE LLP										
1010897		10/16/2018	V112118	14242	6,976.40	6,976.40	10/17/2018	INV PD		FILE#
CHECK DATE: 11/16/2018										
295058 ADVANCE AUTO PARTS										
8582831701294	19002334	11/13/2018	V112118	14186	753.40	753.40	11/15/2018	INV PD		STOCK
CHECK DATE: 11/21/2018										
279521 ADVANCED COMMUNICATIONS										
7516		10/26/2018	V112118	836435	2,112.00	2,112.00	11/25/2018	INV PD		VOIP W
CHECK DATE: 11/21/2018										
7517		10/26/2018	V112118	836435	1,188.00	1,188.00	11/25/2018	INV PD		VOIP W
CHECK DATE: 11/21/2018										
7518		10/26/2018	V112118	836435	528.00	528.00	11/25/2018	INV PD		VOIP W
CHECK DATE: 11/21/2018										
					3,828.00					
276762 ADVANCED COVERT TECHNOLOGY										
20-18345	18016330	09/26/2018	V112118	836436	3,134.00	3,134.00	11/13/2018	INV PD		SURVEI
CHECK DATE: 11/21/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295366 ADVANCED INTEGRATED SECURITY LLC										
20006		19000875 11/06/2018	V112118	836437	1,685.00	1,685.00	11/13/2018	INV PD		MAG LO
CHECK DATE: 11/21/2018										
291178 AIRGAS USA LLC										
9082442444		19002198 11/13/2018	V112118	836438	12.65	12.65	11/15/2018	INV PD		DUCT T
CHECK DATE: 11/21/2018										
9082193197		19001953 11/06/2018	V112118	836438	495.60	495.60	11/13/2018	INV PD		CONTRA
CHECK DATE: 11/21/2018										
					508.25					
287960 ALABAMA 811										
1018097		10/31/2018	V112118	836439	2,380.28	2,380.28	11/30/2018	INV PD		Alabam
CHECK DATE: 11/21/2018										
294961 ALABAMA FIREFIGHTERS ASSOCIATION										
111420182		11/14/2018	V112118	836440	150.00	150.00	11/15/2018	INV PD		MEMBER
CHECK DATE: 11/21/2018										
290187 ALABAMA MEDIA GROUP										
8880382		11/07/2018	V112118	14253	78.80	78.80	11/14/2018	INV PD		ACCT#2
CHECK DATE: 11/16/2018										
8886970		11/09/2018	V112118	14254	72.84	72.84	11/14/2018	INV PD		ACCT#2
CHECK DATE: 11/16/2018										
8887016		11/09/2018	V112118	14255	125.80	125.80	11/14/2018	INV PD		ACCT#2
CHECK DATE: 11/16/2018										
8886145		11/09/2018	V112118	14256	69.69	69.69	11/14/2018	INV PD		ACCT#2
CHECK DATE: 11/16/2018										
					347.13					
293976 ALLSTATES CONSULTING SERVICES										
TN17138		11/04/2018	V112118	836441	676.00	676.00	11/05/2018	INV PD		CONSUL
CHECK DATE: 11/21/2018										
TN17139		11/04/2018	V112118	836441	2,550.95	2,550.95	11/05/2018	INV PD		CONSUL
CHECK DATE: 11/21/2018										
TN17140		11/04/2018	V112118	836441	448.00	448.00	11/05/2018	INV PD		CONSUL







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1021090		19002373 11/14/2018	V112118	836449	40.00	40.00		11/15/2018	INV PD		REPAIR
CHECK DATE:	11/21/2018										
1021089		19002374 11/14/2018	V112118	836449	739.58	739.58		11/15/2018	INV PD		REPAIR
CHECK DATE:	11/21/2018										
75600 AUTRY GREER & SONS INC					1,408.48						
148255		19001725 10/31/2018	V112118	836450	10.99	10.99		11/13/2018	INV PD		SUPPLI
CHECK DATE:	11/21/2018										
148288		19001692 10/31/2018	V112118	836450	91.84	91.84		11/13/2018	INV PD		PICK U
CHECK DATE:	11/21/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					102.83						
187401		10/23/2018	V112118	836451	67.00	67.00		11/22/2018	INV PD		CANINE
CHECK DATE:	11/21/2018										
187302		10/18/2018	V112118	836451	60.00	60.00		11/17/2018	INV PD		FELINE
CHECK DATE:	11/21/2018										
187300		10/18/2018	V112118	836451	67.00	67.00		11/17/2018	INV PD		CANINE
CHECK DATE:	11/21/2018										
187217		10/15/2018	V112118	836451	87.00	87.00		11/14/2018	INV PD		CANINE
CHECK DATE:	11/21/2018										
187218		10/15/2018	V112118	836451	67.00	67.00		11/14/2018	INV PD		CANINE
CHECK DATE:	11/21/2018										
187250		10/16/2018	V112118	836451	60.00	60.00		11/15/2018	INV PD		FELINE
CHECK DATE:	11/21/2018										
187266		10/17/2018	V112118	836451	67.00	67.00		11/16/2018	INV PD		CANINE
CHECK DATE:	11/21/2018										
187213		10/15/2018	V112118	836451	7.00	7.00		11/14/2018	INV PD		RABIES
CHECK DATE:	11/21/2018										
187215		10/15/2018	V112118	836451	77.00	77.00		11/14/2018	INV PD		EXAMIN
CHECK DATE:	11/21/2018										
187241		10/15/2018	V112118	836451	85.50	85.50		11/14/2018	INV PD		EXAMIN
CHECK DATE:	11/21/2018										
187251		10/16/2018	V112118	836451	40.50	40.50		11/15/2018	INV PD		EUTHAN
CHECK DATE:	11/21/2018										
187372		10/22/2018	V112118	836451	97.00	97.00		11/21/2018	INV PD		CANINE







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY										
1064955		19001153 10/31/2018	V112118	14223	880.81	880.81	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
1070436		19002247 11/14/2018	V112118	14223	188.46	188.46	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
1070434		19002305 11/14/2018	V112118	14223	188.46	188.46	11/15/2018	INV PD		STOCK
CHECK DATE: 11/16/2018										
1068607		19001250 11/08/2018	V112118	14223	435.00	435.00	11/14/2018	INV PD		STOCK
CHECK DATE: 11/16/2018										
1061832		19001250 10/24/2018	V112118	14223	831.88	831.88	11/14/2018	INV PD		STOCK
CHECK DATE: 11/16/2018										
1068481		19002101 11/08/2018	V112118	14223	80.68	80.68	11/14/2018	INV PD		STOCK
CHECK DATE: 11/16/2018										
1042170		18015365 09/04/2018	V112118	14223	1,227.95	1,227.95	11/13/2018	INV PD		PICK U
CHECK DATE: 11/16/2018										
					3,833.24					
292932 BEYOND TECHNOLOGY										
260092		19001602 11/05/2018	V112118	14262	117.93	117.93	11/13/2018	INV PD		OFFICE
CHECK DATE: 11/16/2018										
260093		19001835 11/05/2018	V112118	14262	61.32	61.32	11/13/2018	INV PD		TONER
CHECK DATE: 11/16/2018										
260099		19001917 11/05/2018	V112118	14262	122.64	122.64	11/13/2018	INV PD		TONER
CHECK DATE: 11/16/2018										
260047		19001513 11/02/2018	V112118	14262	288.30	288.30	11/13/2018	INV PD		BLACK
CHECK DATE: 11/16/2018										
260203		19002055 11/08/2018	V112118	14262	153.30	153.30	11/15/2018	INV PD		TONER/
CHECK DATE: 11/16/2018										
					743.49					
25406 BOUND TREE MEDICAL LLC										
83035090		19002195 11/13/2018	V112118	836455	1,597.40	1,597.40	11/15/2018	INV PD		sensi
CHECK DATE: 11/21/2018										
83033836		19002280 11/12/2018	V112118	836455	434.40	434.40	11/15/2018	INV PD		GLOVES
CHECK DATE: 11/21/2018										
					2,031.80					
276326 BUILDING BLOCK COMPUTERS INC										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181102		11/02/2018	V112118	836462	1,500.00	1,500.00	11/12/2018	INV	PD	ARTIST
CHECK DATE: 11/21/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211380937		11/14/2018	V112118	836463	14.26	14.26	11/14/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211376596		11/02/2018	V112118	836463	66.45	66.45	12/01/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211373939		10/26/2018	V112118	836463	24.51	24.51	11/25/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211373913		10/26/2018	V112118	836463	66.45	66.45	11/25/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211375666		10/31/2018	V112118	836463	14.26	14.26	11/30/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374419		10/29/2018	V112118	836463	54.05	54.05	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374413		10/29/2018	V112118	836463	159.44	159.44	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374414		10/29/2018	V112118	836463	227.38	227.38	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374415		10/29/2018	V112118	836463	144.62	144.62	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374417		10/29/2018	V112118	836463	175.15	175.15	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374418		10/29/2018	V112118	836463	20.33	20.33	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374420		10/29/2018	V112118	836463	71.17	71.17	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374421		10/29/2018	V112118	836463	199.59	199.59	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374425		10/29/2018	V112118	836463	50.16	50.16	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211374423		10/29/2018	V112118	836463	41.92	41.92	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										
211274424		10/29/2018	V112118	836463	9.88	9.88	11/28/2018	INV	PD	Unifor
CHECK DATE: 11/21/2018										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291913 CSPIRE BUSINESS SOLUTIONS										
1358278		11/01/2018	V112118	836472	429.00	429.00	12/01/2018	INV PD	ACCT#	
CHECK DATE: 11/21/2018										
295628 CYTRANET										
2262		11/01/2018	V112118	14194	1,559.80	1,559.80	11/13/2018	INV PD	Inv. #	
CHECK DATE: 11/21/2018										
294654 D3 INC DBA 9 TO 5 SEATING										
155614-1	18016560	10/11/2018	V112118	836473	423.00	423.00	11/15/2018	INV PD	REVENU	
CHECK DATE: 11/21/2018										
161125 DADE PAPER CO										
13092490	19002281	11/13/2018	V112118	836474	83.10	83.10	11/13/2018	INV PD	TOILET	
CHECK DATE: 11/21/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
382-4127	19001503	10/29/2018	V112118	836475	36.25	36.25	12/01/2018	INV PD	STOCK	
CHECK DATE: 11/21/2018										
382-4086	19001319	10/26/2018	V112118	836475	92.26	92.26	11/25/2018	INV PD	STOCK	
CHECK DATE: 11/21/2018										
					128.51					
43690 DEES PAPER COMPANY INC										
698414	19002025	11/07/2018	V112118	14225	34.76	34.76	11/13/2018	INV PD	FILM O	
CHECK DATE: 11/16/2018										
698344	19001955	11/07/2018	V112118	14225	43.05	43.05	11/13/2018	INV PD	CONTRA	
CHECK DATE: 11/16/2018										
698401	19001484	11/07/2018	V112118	14225	162.50	162.50	11/13/2018	INV PD	JANITO	
CHECK DATE: 11/16/2018										
					240.31					
293143 DEESE LAWNCARE										
163243		11/14/2018	V112118	836476	4,000.00	4,000.00	11/15/2018	INV PD	DEMO 1	
CHECK DATE: 11/21/2018										
44000 DELCHAMPS PRINTING COMPANY INC										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6930 EDWARD A HILL										
161696		11/06/2018	V112118	14199	55.44	55.44	11/13/2018	INV PD		Travel
CHECK DATE: 11/21/2018										
289217 ELBERTA PUMP REPAIR INC										
245118	19001257	10/26/2018	V112118	836481	320.00	320.00	11/25/2018	INV PD		STOCK
CHECK DATE: 11/21/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
163234		11/14/2018	V112118	14200	1,923.00	1,923.00	11/15/2018	INV PD		IND AT
CHECK DATE: 11/21/2018										
295066 EMERALD COAST UTILITIES AUTHORITY										
0416-2018		04/16/2018	V112118	14201	565.52	565.52	04/17/2018	INV PD		Charge
CHECK DATE: 11/21/2018										
0710-2018		07/10/2018	V112118	14201	691.88	691.88	07/11/2018	INV PD		Charge
CHECK DATE: 11/21/2018										
MOB2018-04		10/12/2018	V112118	14201	775.72	775.72	10/13/2018	INV PD		ECUA M
CHECK DATE: 11/21/2018										
					2,033.12					
55656 EMPIRE TRUCK SALES LLC										
CE010237565:01	19002340	11/13/2018	V112118	14227	27.10	27.10	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
294646 EMS MANAGEMENT & CONSULTANTS INC										
34561		10/31/2018	V112118	14202	6,495.67	6,495.67	11/01/2018	INV PD		COLLEC
CHECK DATE: 11/21/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
333396	19001598	10/30/2018	V112118	836482	225.78	225.78	11/30/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
273662 EYEWORLD / EYEGLOSS WORLD										
ew18817	19000382	10/12/2018	V112118	836483	55.00	55.00	11/13/2018	INV PD		SAFETY
CHECK DATE: 11/21/2018										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291344 GROUP 1 AUTOMOTIVE					2,170.54					
493086		19001672 10/30/2018	V112118	836494	163.68	163.68	11/30/2018	INV PD	MAKE	K
CHECK DATE:		11/21/2018								
77005 GULF CITY CLEANERS INC										
372710		19001948 11/05/2018	V112118	836495	146.00	146.00	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372710-a		19002273 11/05/2018	V112118	836495	9.00	9.00	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372268-10		19001276 10/30/2018	V112118	836495	52.50	52.50	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372358-7		19001442 10/29/2018	V112118	836495	24.50	24.50	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372392-8		19001447 10/29/2018	V112118	836495	55.75	55.75	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372566-2		19001357 11/01/2018	V112118	836495	20.50	20.50	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372567-3		19001713 11/01/2018	V112118	836495	24.00	24.00	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372472-15		19001840 10/30/2018	V112118	836495	81.75	81.75	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372623-5		19001773 11/02/2018	V112118	836495	45.25	45.25	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372841		19002023 11/07/2018	V112118	836495	96.25	96.25	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372524-4		19001643 10/31/2018	V112118	836495	28.25	28.25	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372525-11		19001643 10/31/2018	V112118	836495	38.50	38.50	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372711		19001948 11/05/2018	V112118	836495	31.50	31.50	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
372791		19001948 11/06/2018	V112118	836495	101.25	101.25	11/15/2018	INV PD	CONTRA	
CHECK DATE:		11/21/2018								
77600 GULF COAST MARINE SUPPLY CO INC					755.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1552787-00	19001876	11/13/2018	V112118	14228	101.35	101.35	11/15/2018	INV PD		SENTRY
CHECK DATE: 11/16/2018										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
474806	19000777	10/26/2018	V112118	836496	307.10	307.10	11/25/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
77955 GULF HAULING & CONSTRUCTION INC										
G01051		10/31/2018	V112118	836497	63,094.08	63,094.08	11/30/2018	INV PD		Trash
CHECK DATE: 11/21/2018										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2786		11/01/2018	V112118	836498	3,000.00	3,000.00	12/01/2018	INV PD		CONSUL
CHECK DATE: 11/21/2018										
78918 GULF STATES DISTRIBUTORS										
1302689-in	18009844	09/04/2018	V112118	14229	4,199.00	4,199.00	11/14/2018	INV PD		MULTI-
CHECK DATE: 11/16/2018										
1307101-in	19000439	11/07/2018	V112118	14229	137.00	137.00	11/13/2018	INV PD		EXEC.
CHECK DATE: 11/16/2018										
					4,336.00					
79050 GULF SUPPLY COMPANY INC										
0917667-in	19001950	11/07/2018	V112118	14230	33.80	33.80	11/13/2018	INV PD		CONTRA
CHECK DATE: 11/16/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-17875		10/31/2018	V112118	836499	193.56	193.56	11/14/2018	INV PD		LOCKBO
CHECK DATE: 11/21/2018										
293714 HARRIS CONTRACTING SERVICES INC										
162868		11/05/2018	V112118	836500	4,544.00	4,490.40	11/13/2018	INV PD		C0288-
CHECK DATE: 11/21/2018										
131653 HENRY SCHEIN INC										
59205145	19002193	11/08/2018	V112118	14232	212.66	212.66	11/15/2018	INV PD		3ML SY
CHECK DATE: 11/16/2018										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272707 LEXISNEXIS										
3091709740		10/31/2018	V112118	14243	1,215.08	1,215.08	11/14/2018	INV PD	ACCT N	
CHECK DATE: 11/16/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20181031		10/31/2018	V112118	14263	2,281.10	2,281.10	11/01/2018	INV PD	ACCT#1	
CHECK DATE: 11/16/2018										
295482 LIFE-ASSIST INC										
883512	19001185	10/23/2018	V112118	836506	99.00	99.00	11/13/2018	INV PD	PAPER	
CHECK DATE: 11/21/2018										
285098 LISA BUMPERS DEEN										
163228		11/14/2018	V112118	14210	2,307.70	2,307.70	11/15/2018	INV PD	IND AT	
CHECK DATE: 11/21/2018										
127871 LOOMIS										
12305324		10/31/2018	V112118	836507	2,067.66	2,067.66	11/14/2018	INV PD	ACCT#	
CHECK DATE: 11/21/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64502	19001595	10/30/2018	V112118	836508	591.05	591.05	11/30/2018	INV PD	REPAIR	
CHECK DATE: 11/21/2018										
289698 MAILFINANCE INC										
N7411289		10/30/2018	V112118	836509	389.28	389.28	12/01/2018	INV PD	CUST#	
CHECK DATE: 11/21/2018										
295101 MAJORS IRON CO INC										
5238	18016231	10/29/2018	V112118	836510	4,125.00	4,125.00	11/27/2018	INV PD	LOCKER	
CHECK DATE: 11/21/2018										
131655 MATTHEW BENDER & COMPANY INC										
#05382998		10/31/2018	V112118	836511	103.08	103.08	11/12/2018	INV PD	ACCT N	
CHECK DATE: 11/21/2018										









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279162		10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV PD		ACCT#
	CHECK DATE: 11/16/2018									
281106 MEDICAL SUPPLIES DEPOT					1,680.00					
01666714	19001194	10/31/2018	V112118	14247	92.40	92.40	11/28/2018	INV PD		BANDA
	CHECK DATE: 11/16/2018									
01666715	19001271	10/31/2018	V112118	14247	181.96	181.96	11/28/2018	INV PD		DIAL S
	CHECK DATE: 11/16/2018									
01666717	19001293	10/31/2018	V112118	14247	95.89	95.89	11/28/2018	INV PD		CLLIPP
	CHECK DATE: 11/16/2018									
294895 MELISSA A ROBERTSON					370.25					
163306		11/09/2018	V112118	836513	250.00	250.00	11/10/2018	INV PD		ARTW
	CHECK DATE: 11/21/2018									
294755 MIKE & JERRYS PAINT & SUPPLY										
687447	19000645	10/19/2018	V112118	836514	790.00	790.00	11/17/2018	INV PD		IMPOUN
	CHECK DATE: 11/21/2018									
294693 MILLENNIUM RISK MANAGERS LLC										
NOV2018		11/15/2018	V112118	14212	4,847.92	4,847.92	11/15/2018	INV PD		NOVEMB
	CHECK DATE: 11/21/2018									
SEPT2018		11/15/2018	V112118	14212	4,847.92	4,847.92	11/15/2018	INV PD		SEPTEM
	CHECK DATE: 11/21/2018									
OCT2018		11/15/2018	V112118	14212	4,847.92	4,847.92	11/15/2018	INV PD		OCTOBE
	CHECK DATE: 11/21/2018									
133606 MILLS DISTRIBUTORS INC					14,543.76					
T1022195	18016465	10/09/2018	V112118	836515	280.80	280.80	11/09/2018	INV PD		BUILDI
	CHECK DATE: 11/21/2018									
T1020581	18013201	08/16/2018	V112118	836515	293.00	293.00	11/09/2018	INV PD		SHARPE
	CHECK DATE: 11/21/2018									
134350 MOBILE AREA CHAMBER OF COMMERCE					573.80					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100114523		11/01/2018	V112118	836516	200.00	200.00	12/01/2018	INV PD		Media
	CHECK DATE: 11/21/2018									
	138351	MOBILE AREA WATER AND SEWER SYSTEM								
163388		09/30/2018	V112118	836517	25,000.00	25,000.00	10/01/2018	INV PD		CITY S
	CHECK DATE: 11/21/2018									
	134750	MOBILE BAR ASSOCIATION								
8496		11/07/2018	V112118	836518	18.00	18.00	11/09/2018	INV PD		WORKER
	CHECK DATE: 11/21/2018									
	292586	MOBILE MACHINE AND HYDRAULICS LLC								
18-1169	19001755	11/01/2018	V112118	836519	203.20	203.20	12/01/2018	INV PD		STOCK
	CHECK DATE: 11/21/2018									
	20080	MOBILE PAINT MANUFACTURING COMPANY INC								
024106887	19000630	11/06/2018	V112118	836520	650.00	650.00	11/14/2018	INV PD		SCAFFO
	CHECK DATE: 11/21/2018									
	276032	MOBILE PRO SHOP LLC								
104982		10/26/2018	V112118	836521	58.24	58.24	11/25/2018	INV PD		SO 104
	CHECK DATE: 11/21/2018									
	165635	MOBILE WINSUPPLY CO								
328880	19000773	10/24/2018	V112118	14235	150.01	150.01	11/22/2018	INV PD		MUSEUM
	CHECK DATE: 11/16/2018									
325803	18014892	09/05/2018	V112118	14235	728.00	728.00	11/09/2018	INV PD		WEST R
	CHECK DATE: 11/16/2018									
326491	18015426	09/05/2018	V112118	14235	18.18	18.18	11/09/2018	INV PD		MOTOR
	CHECK DATE: 11/16/2018									
326533	18015453	09/17/2018	V112118	14235	60.20	60.20	11/09/2018	INV PD		LADD-P
	CHECK DATE: 11/16/2018									
32457402	18013669	09/25/2018	V112118	14235	22.46	22.46	11/13/2018	INV PD		9TH FL
	CHECK DATE: 11/16/2018									
	139400	MOTION INDUSTRIES INC								
					978.85					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-024127		19001323 10/30/2018	V112118	836522	50.14	50.14	12/01/2018	INV PD		STOCK
CHECK DATE: 11/21/2018										
288944 MULLINAX FORD OF MOBILE LLC										
99145		19001796 11/13/2018	V112118	14251	31.37	31.37	11/14/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
290468 NATIONAL OFFICE FURNITURE INC										
95902229		18016564 10/29/2018	V112118	836523	969.00	969.00	11/15/2018	INV PD		REVENU
CHECK DATE: 11/21/2018										
293805 NATIONAL TRENCH SAFETY										
0735384		19000519 10/30/2018	V112118	836524	297.50	297.50	11/13/2018	INV PD		METAL
CHECK DATE: 11/21/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-427577		19002258 11/09/2018	V112118	14245	6.37	6.37	11/29/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
1292-427574		19002264 11/09/2018	V112118	14245	12.99	12.99	11/29/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
1292-426728		19001798 11/02/2018	V112118	14245	109.44	109.44	11/27/2018	INV PD		STOCK
CHECK DATE: 11/16/2018										
1292-427106		19001891 11/05/2018	V112118	14245	8.00	8.00	11/26/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
					136.80					
282421 OASIS VETERINARY HOSPITAL INC										
32904		11/01/2018	V112118	836525	35.00	35.00	12/01/2018	INV PD		SPAY/N
CHECK DATE: 11/21/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
166938		19001776 11/02/2018	V112118	836526	37.72	37.72	11/30/2018	INV PD		HAND F
CHECK DATE: 11/21/2018										
166896		19001715 11/01/2018	V112118	836526	81.83	81.83	11/29/2018	INV PD		I.D/ S
CHECK DATE: 11/21/2018										
166901		19001704 11/01/2018	V112118	836526	206.52	206.52	11/29/2018	INV PD		OFC SU
CHECK DATE: 11/21/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166848		19001639 11/01/2018	V112118	836526	33.23	33.23	11/29/2018	INV PD		JANITO
	CHECK DATE: 11/21/2018									
B166778-1		19001384 11/01/2018	V112118	836526	28.06	28.06	11/29/2018	INV PD		ON CON
	CHECK DATE: 11/21/2018									
166777		19001369 10/30/2018	V112118	836526	31.60	31.60	11/28/2018	INV PD		JANITO
	CHECK DATE: 11/21/2018									
166778		19001384 10/30/2018	V112118	836526	121.24	121.24	11/28/2018	INV PD		ON CON
	CHECK DATE: 11/21/2018									
166746		19001400 10/29/2018	V112118	836526	28.74	28.74	11/27/2018	INV PD		JANITO
	CHECK DATE: 11/21/2018									
166747		19001432 10/29/2018	V112118	836526	.57	.57	11/27/2018	INV PD		OFFICE
	CHECK DATE: 11/21/2018									
151706 OLDHAM CHEMICALS CO INC					569.51					
2678894		18016499 10/29/2018	V112118	836527	127.20	127.20	11/27/2018	INV PD		REPAIR
	CHECK DATE: 11/21/2018									
270273 ON-LINE INFORMATION SERVICES INC										
11-1-2018		11/01/2018	V112118	836528	222.25	222.25	11/07/2018	INV PD		ACCT #
	CHECK DATE: 11/21/2018									
294446 PATSY T RICHARDSON										
18-104		11/08/2018	V112118	14213	100.00	100.00	11/09/2018	INV PD		Title
	CHECK DATE: 11/21/2018									
18-103		11/07/2018	V112118	14213	100.00	100.00	11/08/2018	INV PD		Title
	CHECK DATE: 11/21/2018									
277990 PAYLESS AUTO GLASS INC					200.00					
41625		19002243 11/08/2018	V112118	836529	190.00	190.00	12/01/2018	INV PD		REPLAC
	CHECK DATE: 11/21/2018									
41490-B		19002102 10/31/2018	V112118	836529	190.00	190.00	12/01/2018	INV PD		REPLAC
	CHECK DATE: 11/21/2018									
16691 PETER B TOLER					380.00					
PETERTOLER		10/10/2018	V112118	14214	159.06	159.06	11/13/2018	INV PD		REIMBU



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/21/2018										
279229 PETROLEUM TRADERS CORPORATION										
1328020	19001911	11/06/2018	V112118	836530	2,810.92	2,810.92	11/13/2018	INV PD	LANGAN	
CHECK DATE: 11/21/2018										
1328498	19001987	11/07/2018	V112118	836530	14,825.75	14,825.75	11/13/2018	INV PD	GARAGE	
CHECK DATE: 11/21/2018										
1328023	19001913	11/06/2018	V112118	836530	16,867.16	16,867.16	11/13/2018	INV PD	GARAGE	
CHECK DATE: 11/21/2018										
1328022	19001912	11/06/2018	V112118	836530	2,343.62	2,343.62	11/13/2018	INV PD	STATIO	
CHECK DATE: 11/21/2018										
1328017	19001909	11/06/2018	V112118	836530	13,891.65	13,891.65	11/13/2018	INV PD	MOTOR	
CHECK DATE: 11/21/2018										
1328507	19001989	11/07/2018	V112118	836530	16,821.56	16,821.56	11/13/2018	INV PD	GARAGE	
CHECK DATE: 11/21/2018										
163543 PHILLIPS FEED CO INC					67,560.66					
097332	19001669	11/06/2018	V112118	14233	329.00	329.00	12/01/2018	INV PD	HAY BA	
CHECK DATE: 11/16/2018										
097247	19000534	10/12/2018	V112118	14233	1,280.00	1,280.00	11/10/2018	INV PD	WOODAR	
CHECK DATE: 11/16/2018										
164150 PITTS & SONS TOWING & RECOVERY INC					1,609.00					
359248	19002335	11/13/2018	V112118	14234	360.00	360.00	11/15/2018	INV PD	TOW JO	
CHECK DATE: 11/16/2018										
278663 POSTMARK INK INCORPORATED										
64832	19001229	10/31/2018	V112118	836531	1,343.98	1,343.98	11/28/2018	INV PD	4,510	
CHECK DATE: 11/21/2018										
64835	19001245	10/31/2018	V112118	836531	1,053.43	1,053.43	11/28/2018	INV PD	3,535	
CHECK DATE: 11/21/2018										
293917 PROBATE COURT OF MOBILE COUNTY					2,397.41					
4179-A		11/01/2018	V112118	836532	4.00	4.00	11/02/2018	INV PD	Nuisan	
CHECK DATE: 11/21/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5661515		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
5661512		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
5661510		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
5661484		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
5661479		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
5661476		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
5661475		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
5661465		19000285 10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV PD		BOOTS
	CHECK DATE: 11/16/2018									
20370 ROBERT J BAGGETT INC					1,900.00					
10-69494-18		10/15/2018	V112118	14215	6,509.78	6,509.78	11/13/2018	INV PD		CRUISE
	CHECK DATE: 11/21/2018									
163256		10/08/2018	V112118	14215	27,777.00	27,032.57	11/14/2018	INV PD		C0259-
	CHECK DATE: 11/21/2018									
272055 ROTARY CLUB OF MOBILE					34,286.78					
2189122		10/02/2018	V112118	836537	285.00	285.00	11/01/2018	INV PD		QUARTE
	CHECK DATE: 11/21/2018									
2087965		07/05/2018	V112118	836537	250.00	250.00	08/04/2018	INV PD		QUARTE
	CHECK DATE: 11/21/2018									
189150 ROTO ROOTER PLUMBERS					535.00					
02548AC		19001497 10/29/2018	V112118	836538	560.00	560.00	11/27/2018	INV PD		BEN MA
	CHECK DATE: 11/21/2018									
190305 S & O ENTERPRISES INC										
171476		11/12/2018	V112118	14237	600.00	600.00	11/14/2018	INV PD		ACCT#





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/16/2018										
294996 SNIDER TIRE INC										
7174521	19001593	10/31/2018	V112118	14216	940.00	940.00	11/28/2018	INV PD		TRUCK
CHECK DATE: 11/21/2018										
293754 SOLARWINDS INC										
IN402118	19001499	10/29/2018	V112118	836539	429.00	429.00	11/27/2018	INV PD		SHT PD
CHECK DATE: 11/21/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
161692		11/01/2018	V112118	836540	1,456.74	1,456.74	11/06/2018	INV PD		Transf
CHECK DATE: 11/21/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
846181	19001270	10/31/2018	V112118	14239	202.20	202.20	11/28/2018	INV PD		WOOL B
CHECK DATE: 11/16/2018										
195460 SOUTHERN DISTRIBUTORS										
800948	19002378	11/14/2018	V112118	836541	61.43	61.43	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
800947	19002382	11/14/2018	V112118	836541	742.36	742.36	11/15/2018	INV PD		STOCK
CHECK DATE: 11/21/2018										
800813	19002311	11/13/2018	V112118	836541	198.81	198.81	11/14/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
800838	19002331	11/13/2018	V112118	836541	627.52	627.52	11/14/2018	INV PD		STOCK
CHECK DATE: 11/21/2018										
					1,630.12					
281459 SOUTHERN GAS AND SUPPLY INC										
34477109		10/31/2018	V112118	14248	137.70	137.70	11/01/2018	INV PD		OCTOBE
CHECK DATE: 11/16/2018										
197609 SPRINT										
LCI-303914		09/28/2018	V112118	836542	100.00	100.00	11/28/2018	INV PD		L-SITE
CHECK DATE: 11/21/2018										
LCI-304181		10/03/2018	V112118	836543	100.00	100.00	11/28/2018	INV PD		L-SITE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/21/2018									
LCI-304691		10/11/2018	V112118	836544	100.00	100.00	11/28/2018	INV PD		L-SITE
CHECK DATE:	11/21/2018									
					300.00					
294015 STAPLES CONTRACT & COMMERCIAL										
3394963461	19001609	10/31/2018	V112118	14217	20.17	20.17	11/28/2018	INV PD		OCTOBE
CHECK DATE:	11/21/2018									
3394518346	19001399	10/27/2018	V112118	14217	44.37	44.37	11/25/2018	INV PD		JANITO
CHECK DATE:	11/21/2018									
3394518347	19001405	10/27/2018	V112118	14217	99.23	99.23	11/25/2018	INV PD		OFFICE
CHECK DATE:	11/21/2018									
3394518348	19001406	10/27/2018	V112118	14217	70.57	70.57	11/25/2018	INV PD		OFFICE
CHECK DATE:	11/21/2018									
3394518349	19001416	10/27/2018	V112118	14217	120.65	120.65	11/25/2018	INV PD		OFFICE
CHECK DATE:	11/21/2018									
3394518350	19001417	10/27/2018	V112118	14217	247.92	247.92	11/25/2018	INV PD		OFFICE
CHECK DATE:	11/21/2018									
3394518351	19001431	10/27/2018	V112118	14217	13.18	13.18	11/25/2018	INV PD		OFFICE
CHECK DATE:	11/21/2018									
3394518352	19001438	10/27/2018	V112118	14217	128.25	128.25	11/25/2018	INV PD		FLASH
CHECK DATE:	11/21/2018									
3394518353	19001439	10/27/2018	V112118	14217	11.58	11.58	11/25/2018	INV PD		ITEM:
CHECK DATE:	11/21/2018									
3394636565	19001480	10/30/2018	V112118	14217	77.93	77.93	11/28/2018	INV PD		LABEL
CHECK DATE:	11/21/2018									
3394636567	19001526	10/30/2018	V112118	14217	19.98	19.98	11/28/2018	INV PD		TRAYS,
CHECK DATE:	11/21/2018									
3394636568	19001527	10/30/2018	V112118	14217	27.96	27.96	11/28/2018	INV PD		ITEM:
CHECK DATE:	11/21/2018									
3395106193	19001429	11/01/2018	V112118	14217	553.99	553.99	11/28/2018	INV PD		THERMA
CHECK DATE:	11/21/2018									
3395185475	19001688	11/02/2018	V112118	14217	167.13	167.13	11/30/2018	INV PD		COTNER
CHECK DATE:	11/21/2018									
3395185477	19001694	11/02/2018	V112118	14217	402.06	402.06	11/30/2018	INV PD		OFFICE
CHECK DATE:	11/21/2018									
3395185478	19001695	11/02/2018	V112118	14217	52.59	52.59	11/30/2018	INV PD		ERGONO





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201952 TERMINIX SERVICES										
380433519		11/01/2018	V112118	836552	146.00	146.00	11/13/2018	INV PD		CUSTOM
CHECK DATE: 11/21/2018										
206365 THE LILLY COMPANY										
TPS131835	19001522	10/31/2018	V112118	836553	66.05	66.05	12/01/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
277862 THE TREE HOUSE INC										
83186	19000574	10/12/2018	V112118	836554	118.20	118.20	11/10/2018	INV PD		TONER
CHECK DATE: 11/21/2018										
295347 THEODORE TOWING										
18-0923744		11/14/2018	V112118	14220	1,185.00	1,185.00	11/15/2018	INV PD		TOW FE
CHECK DATE: 11/21/2018										
203598 THOMPSON ENGINEERING INC										
18092108		10/03/2018	V112118	14240	1,347.50	1,347.50	11/13/2018	INV PD		CT-073
CHECK DATE: 11/16/2018										
18092107		10/03/2018	V112118	14240	1,982.50	1,982.50	11/13/2018	INV PD		C0259-
CHECK DATE: 11/16/2018										
18072119-018		11/01/2018	V112118	14240	400.00	400.00	11/30/2018	INV PD		QCI In
CHECK DATE: 11/16/2018										
					3,730.00					
205775 TOOMEY EQUIPMENT CO INC										
IT26206	19000884	10/23/2018	V112118	836555	143.12	143.12	11/25/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
IT26206A	19000884	10/24/2018	V112118	836555	13.41	13.41	11/25/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
IT26310	19001305	10/31/2018	V112118	836555	27.12	27.12	12/01/2018	INV PD		STOCK
CHECK DATE: 11/21/2018										
IT26184	19000797	10/31/2018	V112118	836555	728.96	728.96	12/01/2018	INV PD		REPAIR
CHECK DATE: 11/21/2018										
					912.61					
208560 TRUCK EQUIPMENT SALES INC										





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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
237250 WILSON DISMUKES INC										
697159		19001748 11/14/2018	V112118	14241	279.95	279.95	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
697160		19002064 11/14/2018	V112118	14241	7.94	7.94	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
697163		19002092 11/14/2018	V112118	14241	7.73	7.73	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
697162		19002184 11/14/2018	V112118	14241	199.80	199.80	11/15/2018	INV PD		STOCK
CHECK DATE: 11/16/2018										
697161		19002337 11/14/2018	V112118	14241	18.48	18.48	11/15/2018	INV PD		REPAIR
CHECK DATE: 11/16/2018										
					513.90					
183600 WITTICHEN SUPPLY CO INC										
S100685212.001		19001392 10/26/2018	V112118	14236	37.56	37.56	11/24/2018	INV PD		TRINIT
CHECK DATE: 11/16/2018										
S100680349.001		19001182 10/24/2018	V112118	14236	90.66	90.66	11/22/2018	INV PD		SULLIV
CHECK DATE: 11/16/2018										
S100667343.001		19000760 10/24/2018	V112118	14236	60.13	60.13	11/22/2018	INV PD		MUSEUM
CHECK DATE: 11/16/2018										
					188.35					
253545 YAMAHA GOLF CAR COMPANY										
654900		10/26/2018	V112118	836565	5,502.40	5,502.40	11/15/2018	INV PD		LEASE
CHECK DATE: 11/21/2018										
					5,502.40					
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487 INVOICES					707,648.40					
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*