

03/01/2019 10:23
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	
278151 4IMPRINT INC											
7060590	18016580	02/14/2019	V030619	839641	955.00	955.00	02/20/2019	INV PD		SPECIA	
CHECK DATE: 03/06/2019											
295344 A.S.T., LLC											
6862	19006565	02/21/2019	V030619	839642	1,063.30	1,063.30	02/28/2019	INV PD		RESURF	
CHECK DATE: 03/06/2019											
276091 ACUSHNET COMPANY											
906995317		02/20/2019	V030619	839643	794.54	794.54	03/10/2019	INV PD		ORDER	
CHECK DATE: 03/06/2019											
278470 AGROMAX LLC											
14602	19006596	02/27/2019	V030619	839644	648.00	648.00	02/28/2019	INV PD		TOPDRE	
CHECK DATE: 03/06/2019											
291178 AIRGAS USA LLC											
9085829680	19005187	02/01/2019	V030619	839645	20.24	20.24	02/25/2019	INV PD		DUCT T	
CHECK DATE: 03/06/2019											
9085914398	19006866	02/26/2019	V030619	839646	262.56	262.56	02/27/2019	INV PD		FIRE E	
CHECK DATE: 03/06/2019											
9085914397	19006356	02/25/2019	V030619	839646	201.12	201.12	02/27/2019	INV PD		SAFETY	
CHECK DATE: 03/06/2019											
					483.92						
279118 AIRWIND INC											
3552		02/12/2019	V030619	839647	516.00	516.00	03/14/2019	INV PD		Airbus	
CHECK DATE: 03/06/2019											
290187 ALABAMA MEDIA GROUP											
0009016593		02/20/2019	V030619	15760	650.17	650.17	02/21/2019	INV PD		ACCT #	
CHECK DATE: 03/06/2019											
0009010972		02/13/2019	V030619	15761	132.38	132.38	02/14/2019	INV PD		ACCT.	
CHECK DATE: 03/06/2019											
0009028684		02/15/2019	V030619	15762	175.80	175.80	02/16/2019	INV PD		ACCT.	
CHECK DATE: 03/06/2019											

03/01/2019 10:23
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
					101.00					
281897 AT&T MOBILITY LLC										
287015639703X012519		01/25/2019	V030619	839652	.60	.60	02/24/2019	INV PD		ACCT #
CHECK DATE: 03/06/2019										
2872367272389X012519		01/25/2019	V030619	839652	543.98	543.98	02/24/2019	INV PD		ACCT #
CHECK DATE: 03/06/2019										
					544.58					
10856 ATCO INTERNATIONAL										
I0524752	19006626	02/21/2019	V030619	839653	560.00	560.00	02/28/2019	INV PD		GREASE
CHECK DATE: 03/06/2019										
292816 AUTOGLASSNOW LLC										
021-4469305 V1	19006206	02/18/2019	V030619	839654	20.00	20.00	03/13/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
270013 AUTONATION FORD MOBILE										
1027042	19006204	02/13/2019	V030619	839655	555.13	555.13	02/27/2019	INV PD		ASSET
CHECK DATE: 03/06/2019										
1027959	19006959	02/27/2019	V030619	839655	45.48	45.48	02/28/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
CM1027042	19006204	02/26/2019	V030619	839655	-50.00	-50.00	03/01/2019	CRM PD		ASSET
CHECK DATE: 03/06/2019										
1027743	19006771	02/22/2019	V030619	839655	36.22	36.22	02/25/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
					586.83					
294517 AUTONATION HONDA AT BEL AIR MALL										
534266	19006692	02/22/2019	V030619	839656	794.18	794.18	03/12/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
180665		02/21/2019	V030619	839657	247.00	247.00	03/15/2019	INV PD		ARON/W
CHECK DATE: 03/06/2019										
180666		02/21/2019	V030619	839657	24.00	24.00	03/15/2019	INV PD		ARON/M
CHECK DATE: 03/06/2019										

03/01/2019 10:23
910510504

City of Mobile
VENDOR INVOICE LIST

| P 4
| apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19997 B & B APPLIANCE PARTS OF MOBILE INC					271.00					
881828		19005291 02/20/2019	V030619	15730	113.61	113.61	02/28/2019	INV PD		WOODCO
	CHECK DATE: 03/06/2019									
881813		19006373 02/19/2019	V030619	15730	104.62	104.62	02/28/2019	INV PD		CIVIC
	CHECK DATE: 03/06/2019									
881825		19006554 02/19/2019	V030619	15730	16.95	16.95	02/28/2019	INV PD		STREET
	CHECK DATE: 03/06/2019									
881824		19006555 02/19/2019	V030619	15730	18.60	18.60	02/28/2019	INV PD		ELECTR
	CHECK DATE: 03/06/2019									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					253.78					
212213		19006723 02/22/2019	V030619	15731	83.88	83.88	02/25/2019	INV PD		5W30 S
	CHECK DATE: 03/06/2019									
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158845		19006529 02/19/2019	V030619	839658	11.76	11.76	02/26/2019	INV PD		HARDWA
	CHECK DATE: 03/06/2019									
158797		19005954 02/11/2019	V030619	839658	16.20	16.20	02/26/2019	INV PD		BATTER
	CHECK DATE: 03/06/2019									
22121 BAY SIDE RUBBER & PRODUCTS INC					27.96					
215862		19006689 02/21/2019	V030619	15732	368.86	368.86	02/28/2019	INV PD		HYD HO
	CHECK DATE: 03/06/2019									
22050 BAYOU CONCRETE LLC										
170108		18015141 02/15/2019	V030619	839659	320.00	320.00	02/25/2019	INV PD		CONCRE
	CHECK DATE: 03/06/2019									
23260 BERNEY OFFICE SOLUTIONS LLC										
IN605908		12/12/2018	V030619	15733	2.39	2.39	12/13/2018	INV PD		COPIER
	CHECK DATE: 03/06/2019									
292932 BEYOND TECHNOLOGY										
261512		19004519 01/10/2019	V030619	15767	675.00	675.00	02/27/2019	INV PD		CARTRI

03/01/2019 10:23
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
CHECK DATE: 03/06/2019										
262358	19006061	02/20/2019	V030619	15767	540.00	540.00	02/28/2019	INV PD		TONER
CHECK DATE: 03/06/2019										
270776 BLACKS IN GOVERNMENT					1,215.00					
2019-008		12/29/2018	V030619	839660	250.00	250.00	01/28/2019	INV PD		MLK BR
CHECK DATE: 03/06/2019										
291354 BLOSSMAN SERVICES INC										
SO0039240	19005308	01/29/2019	V030619	839661	21.31	21.31	03/14/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
282223 BOBS TOWING & GAS										
176953		02/22/2019	V030619	839662	375.00	375.00	02/23/2019	INV PD		TOW FE
CHECK DATE: 03/06/2019										
25406 BOUND TREE MEDICAL LLC										
83122813	19006802	02/25/2019	V030619	839663	217.20	217.20	02/26/2019	INV PD		TRUCKW
CHECK DATE: 03/06/2019										
83086982	19004694	01/15/2019	V030619	839663	217.20	217.20	01/16/2019	INV PD		JANITO
CHECK DATE: 03/06/2019										
17279 BRADLEY W CLARK					434.40					
177680		02/27/2019	V030619	15694	247.50	247.50	02/28/2019	INV PD		SMOKE
CHECK DATE: 03/06/2019										
287569 BRIDGESTONE GOLF INC										
1002791419		02/15/2019	V030619	15758	1,733.88	1,733.88	03/10/2019	INV PD		ORDER
CHECK DATE: 03/06/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
52321	19005497	02/06/2019	V030619	839664	2,990.00	2,990.00	03/13/2019	INV PD		INSTAL
CHECK DATE: 03/06/2019										
290765 CART DR LLC										

03/01/2019 10:23
910510504

City of Mobile
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9750		19006598 02/21/2019	V030619	839665	210.80	210.80	02/26/2019	INV PD		LABOR
	CHECK DATE: 03/06/2019									
272932 CDW GOVERNMENT LLC										
rfn2182		19003815 02/21/2019	V030619	15695	-43.08	-43.08	02/27/2019	CRM PD		VXI VE
	CHECK DATE: 03/06/2019									
rbg1258		19005955 02/08/2019	V030619	15695	124.32	124.32	02/11/2019	INV PD		COMPUT
	CHECK DATE: 03/06/2019									
qmv9005		19004094 12/28/2018	V030619	15695	527.36	527.36	12/31/2018	INV PD		COMP F
	CHECK DATE: 03/06/2019									
qmt2820		19004134 12/28/2018	V030619	15695	26.93	26.93	12/31/2018	INV PD		HEAD S
	CHECK DATE: 03/06/2019									
qhl2590		19003356 12/08/2018	V030619	15695	791.04	791.04	12/10/2018	INV PD		COMPUT
	CHECK DATE: 03/06/2019									
qkp3018		19003813 12/17/2018	V030619	15695	32.22	32.22	12/18/2018	INV PD		ITEM:
	CHECK DATE: 03/06/2019									
qkr9150		19003815 12/18/2018	V030619	15695	43.08	43.08	12/18/2018	INV PD		VXI VE
	CHECK DATE: 03/06/2019									
qlw5175		19003909 12/21/2018	V030619	15695	172.34	172.34	12/26/2018	INV PD		PRINTE
	CHECK DATE: 03/06/2019									
qlw8135		19003932 12/21/2018	V030619	15695	320.39	320.39	12/26/2018	INV PD		SOFTWA
	CHECK DATE: 03/06/2019									
qmw5128		19003775 12/28/2018	V030619	15695	263.68	263.68	12/31/2018	INV PD		COMPUT
	CHECK DATE: 03/06/2019									
rdv4386		19006458 02/19/2019	V030619	15695	585.10	585.10	02/20/2019	INV PD		ITEM:
	CHECK DATE: 03/06/2019									
rdm4608		19006014 02/18/2019	V030619	15695	328.97	328.97	02/19/2019	INV PD		PRINTE
	CHECK DATE: 03/06/2019									
rcm1175		19006145 02/14/2019	V030619	15695	630.34	630.34	02/14/2019	INV PD		PRINTE
	CHECK DATE: 03/06/2019									
rcm8944		19006145 02/14/2019	V030619	15695	328.97	328.97	02/15/2019	INV PD		PRINTE
	CHECK DATE: 03/06/2019									
rft8673		19006674 02/22/2019	V030619	15695	160.64	160.64	02/25/2019	INV PD		HARD D
	CHECK DATE: 03/06/2019									
rmf5620		19005245 02/21/2019	V030619	15695	155.84	155.84	02/22/2019	INV PD		TV, S M
	CHECK DATE: 03/06/2019									
rmf8839		19006633 02/21/2019	V030619	15695	693.18	693.18	02/22/2019	INV PD		LINKSY

03/01/2019 10:23
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
CHECK DATE: 03/06/2019											
rdz7067	19006557	02/20/2019	V030619	15695	78.49	78.49	02/21/2019	INV	PD		SURFAC
CHECK DATE: 03/06/2019											
rflb1670	19006545	02/20/2019	V030619	15695	3,879.64	3,879.64	02/21/2019	INV	PD		COMPUT
CHECK DATE: 03/06/2019											
rff2295	19006471	02/20/2019	V030619	15695	123.19	123.19	02/21/2019	INV	PD		ITEM:
CHECK DATE: 03/06/2019											
rfg2208	19006420	02/21/2019	V030619	15695	134.79	134.79	02/21/2019	INV	PD		CAT6 P
CHECK DATE: 03/06/2019											
295655 CHANCELLOR INC					9,357.43						
01040035123-02	19005679	02/25/2019	V030619	15696	143.66	143.66	02/26/2019	INV	PD		PICK U
CHECK DATE: 03/06/2019											
01040035756-01	19006081	02/26/2019	V030619	15696	399.88	399.88	02/27/2019	INV	PD		LAMPS
CHECK DATE: 03/06/2019											
01040035325-01	19005645	02/25/2019	V030619	15696	218.10	218.10	02/26/2019	INV	PD		LIGHTS
CHECK DATE: 03/06/2019											
01040035473-01	19005696	02/25/2019	V030619	15696	126.00	126.00	02/26/2019	INV	PD		ELECTR
CHECK DATE: 03/06/2019											
01040035804-01	19005749	02/25/2019	V030619	15696	131.44	131.44	02/26/2019	INV	PD		WILL C
CHECK DATE: 03/06/2019											
01040035808-02	19005749	02/25/2019	V030619	15696	56.98	56.98	02/26/2019	INV	PD		WILL C
CHECK DATE: 03/06/2019											
01040035975-01	19006129	02/25/2019	V030619	15696	208.86	208.86	02/26/2019	INV	PD		ELECTR
CHECK DATE: 03/06/2019											
14042 CHRISTOPHER A MAY					1,284.92						
177571		02/26/2019	V030619	15697	68.86	68.86	02/27/2019	INV	PD		SMOKE
CHECK DATE: 03/06/2019											
17278 CHRISTOPHER R COFFEY											
177681		02/27/2019	V030619	15698	644.26	644.26	02/28/2019	INV	PD		SMOKE
CHECK DATE: 03/06/2019											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											

03/01/2019 10:23
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
211421651		02/28/2019	V030619	839666	14.31	14.31	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211420071		02/25/2019	V030619	839666	13.13	13.13	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211411771		02/01/2019	V030619	839666	12.95	12.95	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211414361		02/08/2019	V030619	839666	12.95	12.95	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211416930		02/15/2019	V030619	839666	12.95	12.95	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211420510		02/26/2019	V030619	839666	12.00	12.00	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211419053		02/21/2019	V030619	839666	11.00	11.00	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211413838		02/07/2019	V030619	839666	11.00	11.00	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211416444		02/14/2019	V030619	839666	11.00	11.00	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211412287		02/04/2019	V030619	839666	13.13	13.13	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211414883		02/11/2019	V030619	839666	13.13	13.13	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
21147443		02/18/2019	V030619	839666	13.13	13.13	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211413317		02/06/2019	V030619	839666	17.01	17.01	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211415924		02/13/2019	V030619	839666	17.01	17.01	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211418523		02/20/2019	V030619	839666	17.01	17.01	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211416419		02/14/2019	V030619	839666	24.57	24.57	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211419041		02/21/2019	V030619	839666	24.57	24.57	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211412728		02/05/2019	V030619	839666	12.00	12.00	03/10/2019	INV PD	MAT RE	
CHECK DATE:	03/06/2019									
211415334		02/12/2019	V030619	839666	12.00	12.00	03/10/2019	INV PD	MAT RE	

03/01/2019 10:23
910510504

City of Mobile
VENDOR INVOICE LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294881 CLASSIC PAINT & BODY INC										
11722	19005946	02/22/2019	V030619	15699	1,200.00	1,200.00	02/25/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
34100 CLUTCH PRODUCTS INC										
78463	19006772	02/22/2019	V030619	15734	327.35	327.35	02/25/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
35304 COMCAST										
177256		02/19/2019	V030619	839667	96.90	96.90	02/26/2019	INV PD		ACCT#8
CHECK DATE: 03/06/2019										
177250		02/21/2019	V030619	839668	116.90	116.90	03/14/2019	INV PD		ACCT#8
CHECK DATE: 03/06/2019										
177487		12/20/2018	V030619	839669	123.33	123.33	01/10/2019	INV PD		ACCT#
CHECK DATE: 03/06/2019										
177723		02/23/2019	V030619	839670	130.63	130.63	02/24/2019	INV PD		ACCT #
CHECK DATE: 03/06/2019										
177489		02/19/2019	V030619	839671	136.06	136.06	03/12/2019	INV PD		ACCT#8
CHECK DATE: 03/06/2019										
176362		02/18/2019	V030619	839672	138.31	138.31	02/19/2019	INV PD		Acct #
CHECK DATE: 03/06/2019										
					742.13					
295219 CONZIE PORTER										
171202A		12/02/2017	V030619	839673	100.00	100.00	02/26/2019	INV PD		MMOA P
CHECK DATE: 03/06/2019										
37744 CRAFTSMEN SUPPLY INC										
114785	19005737	02/19/2019	V030619	839674	874.34	874.34	02/26/2019	INV PD		FLOORI
CHECK DATE: 03/06/2019										
294307 CSX TRANSPORTATION INC										
8367739		02/21/2019	V030619	839675	4,095.00	4,095.00	02/22/2019	INV PD		ANNUAL
CHECK DATE: 03/06/2019										
294081 CUTTER & BUCK INC										

03/01/2019 10:23
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
94547861		02/12/2019	V030619	15700	1,054.46	1,054.46	03/10/2019	INV PD		ORDER
CHECK DATE: 03/06/2019										
161125 DADE PAPER CO										
13393974		02/13/2019	V030619	839676	287.44	287.44	02/14/2019	INV PD		JANITO
CHECK DATE: 03/06/2019										
13083350		11/08/2018	V030619	839676	376.48	376.48	11/29/2018	INV PD		TRASH
CHECK DATE: 03/06/2019										
290980 DANA SAFETY SUPPLY INC					663.92					
548749		12/18/2018	V030619	15765	413.74	413.74	02/21/2019	INV PD		RADIO
CHECK DATE: 03/06/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-6034		02/08/2019	V030619	839677	19.96	19.96	03/10/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
382-6126		02/13/2019	V030619	839677	424.86	424.86	03/16/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
382-6107		02/12/2019	V030619	839677	289.07	289.07	03/15/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
42474 DAVISON OIL COMPANY INC					733.89					
0385557-IN		02/22/2019	V030619	839678	248.30	248.30	02/26/2019	INV PD		15W40
CHECK DATE: 03/06/2019										
0385558-IN		02/25/2019	V030619	839678	70.89	70.89	02/26/2019	INV PD		10W30
CHECK DATE: 03/06/2019										
0519353-in		02/07/2019	V030619	839678	2,124.20	2,124.20	02/28/2019	INV PD		LANGAN
CHECK DATE: 03/06/2019										
0519350-in		02/07/2019	V030619	839678	2,143.32	2,143.32	02/28/2019	INV PD		STATIO
CHECK DATE: 03/06/2019										
0521846-in		02/27/2019	V030619	839678	13,801.01	13,801.01	02/28/2019	INV PD		PRE OR
CHECK DATE: 03/06/2019										
43690 DEES PAPER COMPANY INC					18,387.72					

03/01/2019 10:23
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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
708536	19005721	02/15/2019	V030619	15735	31.97	31.97	02/22/2019	INV PD	JOY/MO	
CHECK DATE: 03/06/2019										
708535	19005610	02/15/2019	V030619	15735	31.97	31.97	02/22/2019	INV PD	SOAP/I	
CHECK DATE: 03/06/2019										
293143 DEESE LAWNCARE					63.94					
174418		02/06/2019	V030619	839679	3,200.00	3,200.00	02/07/2019	INV PD	SECURE	
CHECK DATE: 03/06/2019										
174428		02/06/2019	V030619	839679	800.00	800.00	02/07/2019	INV PD	SECURE	
CHECK DATE: 03/06/2019										
174439		02/06/2019	V030619	839680	400.00	400.00	02/07/2019	INV PD	SECURE	
CHECK DATE: 03/06/2019										
291971 DS DIESEL SERVICES LLC					4,400.00					
5092	19006711	02/21/2019	V030619	15701	968.95	968.95	03/09/2019	INV PD	REPAIR	
CHECK DATE: 03/06/2019										
5096	19006777	02/22/2019	V030619	15701	821.16	821.16	03/13/2019	INV PD	REPAIR	
CHECK DATE: 03/06/2019										
5097	19006778	02/22/2019	V030619	15701	302.04	302.04	03/13/2019	INV PD	REPAIR	
CHECK DATE: 03/06/2019										
48365 DUEITTS BATTERY SUPPLY INC					2,092.15					
75003	19005628	02/04/2019	V030619	15736	24.00	24.00	02/26/2019	INV PD	12 VOL	
CHECK DATE: 03/06/2019										
295201 E-BUILDER, INC.										
6263	19006986	01/14/2019	V030619	839681	55,574.36	55,574.36	02/27/2019	INV PD	E-BUIL	
CHECK DATE: 03/06/2019										
52491 EASY PICKER GOLF PRODUCTS INC										
0125870-in	19006397	02/18/2019	V030619	839682	479.60	479.60	02/25/2019	INV PD	PICK U	
CHECK DATE: 03/06/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
440385	19005525	02/04/2019	V030619	839683	1,537.02	1,537.02	03/13/2019	INV PD	REPAIR	

03/01/2019 10:23
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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
CHECK DATE: 03/06/2019										
440423	19005639	02/06/2019	V030619	839683	244.00	244.00	03/15/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
					1,781.02					
294646 EMS MANAGEMENT & CONSULTANTS INC										
35289		01/31/2019	V030619	15702	8,572.75	8,572.75	02/01/2019	INV PD		AMBULA
CHECK DATE: 03/06/2019										
288188 EVIDENT INC										
141515a	19006096	02/15/2019	V030619	839684	42.75	42.75	02/26/2019	INV PD		I.D.
CHECK DATE: 03/06/2019										
141747a	19006095	02/21/2019	V030619	839684	18.24	18.24	02/28/2019	INV PD		I.D.
CHECK DATE: 03/06/2019										
					60.99					
273662 EYEWORLD / EYEGLOSS WORLD										
ew19894	19002161	11/15/2018	V030619	839685	65.00	65.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew22836	19006443	02/19/2019	V030619	839685	56.00	56.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew22919	19005929	02/21/2019	V030619	839685	55.00	55.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew22211	19005274	01/31/2019	V030619	839685	56.00	56.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew21745	19004709	01/16/2019	V030619	839685	56.00	56.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew21050	19003869	12/26/2018	V030619	839685	60.00	60.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew20885	19003192	12/19/2018	V030619	839685	60.00	60.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew20635	19003455	12/11/2018	V030619	839685	60.00	60.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew20471	19003193	12/05/2018	V030619	839685	60.00	60.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										
ew19806	19001834	11/13/2018	V030619	839685	55.00	55.00	02/26/2019	INV PD		SAFETY
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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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
ew19092		19000580 10/22/2018	V030619	839685	56.00	56.00	02/26/2019	INV PD		SAFETY
	CHECK DATE:	03/06/2019								
ew17291		18014595 08/24/2018	V030619	839685	60.00	60.00	02/26/2019	INV PD		SAFETY
	CHECK DATE:	03/06/2019								
61753 FASTENAL COMPANY					699.00					
almo240885		19006170 02/15/2019	V030619	839686	283.16	283.16	02/18/2019	INV PD		JANITO
	CHECK DATE:	03/06/2019								
almo239809		19003771 12/27/2018	V030619	839687	23.36	23.36	12/31/2018	INV PD		OPERAT
	CHECK DATE:	03/06/2019								
almo241048		19006727 02/22/2019	V030619	839687	129.90	129.90	02/25/2019	INV PD		TRASH
	CHECK DATE:	03/06/2019								
almo241052		19006532 02/22/2019	V030619	839687	163.24	163.24	02/25/2019	INV PD		WORK L
	CHECK DATE:	03/06/2019								
almo241053		19006280 02/22/2019	V030619	839687	49.70	49.70	02/25/2019	INV PD		RAGS
	CHECK DATE:	03/06/2019								
almo241054		19006419 02/22/2019	V030619	839687	184.75	184.75	02/25/2019	INV PD		SAFETY
	CHECK DATE:	03/06/2019								
almo241055		19006484 02/22/2019	V030619	839687	61.30	61.30	02/25/2019	INV PD		CASTER
	CHECK DATE:	03/06/2019								
almo240976		19006418 02/20/2019	V030619	839687	59.12	59.12	02/22/2019	INV PD		SAFETY
	CHECK DATE:	03/06/2019								
62301 FEDEX					954.53					
6-459-95365		02/13/2019	V030619	839688	28.38	28.38	02/14/2019	INV PD		ACCT.
	CHECK DATE:	03/06/2019								
6-467-33845		02/20/2019	V030619	839689	35.11	35.11	02/21/2019	INV PD		ACCT.
	CHECK DATE:	03/06/2019								
63047 FERGUSON ENTERPRISES INC					63.49					
4367288		19006011 02/26/2019	V030619	839690	11.88	11.88	02/28/2019	INV PD		LOCAL
	CHECK DATE:	03/06/2019								
271575 FLEETPRIDE INC										
20547169		19005881 02/13/2019	V030619	839691	26.92	26.92	03/16/2019	INV PD		REPAIR

03/01/2019 10:23
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City of Mobile
VENDOR INVOICE LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2019										
20342006	19006074	02/11/2019	V030619	839692	659.20	659.20	03/14/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
20380387	19006113	02/12/2019	V030619	839692	796.00	796.00	03/14/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
20380537	19006117	02/12/2019	V030619	839692	113.40	113.40	03/14/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
					1,595.52					
68529 FORT CONDE RESTORATION VENTURE LLC										
176697		02/20/2019	V030619	839693	796.87	796.87	02/21/2019	INV PD		Utilit
CHECK DATE: 03/06/2019										
292508 FORWARD CONSULTING										
2018012		12/21/2018	V030619	839694	7,340.00	7,340.00	01/20/2019	INV PD		CONSUL
CHECK DATE: 03/06/2019										
2018015		01/25/2019	V030619	839694	795.00	795.00	02/24/2019	INV PD		CONSUL
CHECK DATE: 03/06/2019										
					8,135.00					
295400 FRANK TURNER CONSTRUCTION CO INC										
4		01/31/2019	V030619	15703	322,084.85	305,980.60	02/26/2019	INV PD		EST.#4
CHECK DATE: 03/06/2019										
293909 FREEDOM TOWING										
176964		02/22/2019	V030619	839695	1,375.00	1,375.00	02/23/2019	INV PD		TOW FE
CHECK DATE: 03/06/2019										
294140 G & K ENTERPRISES, INC.										
177655		02/06/2019	V030619	839696	350.00	350.00	03/08/2019	INV PD		Admin:
CHECK DATE: 03/06/2019										
70002 GCR TIRES & SERVICE										
401-67844	19006826	02/25/2019	V030619	15737	1,713.39	1,713.39	02/28/2019	INV PD		TRUCK
CHECK DATE: 03/06/2019										
401-67843	19006849	02/25/2019	V030619	15737	1,894.88	1,894.88	02/28/2019	INV PD		TRUCK
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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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
					3,608.27					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049168		19004045 02/08/2019	V030619	839697	246.00	246.00	03/10/2019	INV PD		RECAP
CHECK DATE: 03/06/2019										
104-1049167		19005055 02/08/2019	V030619	839697	615.00	615.00	03/10/2019	INV PD		RECAPS
CHECK DATE: 03/06/2019										
075174		19005926 02/08/2019	V030619	839698	3,499.25	3,499.25	03/10/2019	INV PD		PURSUI
CHECK DATE: 03/06/2019										
					4,360.25					
295049 GRASSHOPPER AFFORDABLE SERVICES										
177738		02/28/2019	V030619	15704	4,526.27	4,526.27	03/01/2019	INV PD		RWLG-2
CHECK DATE: 03/06/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308690010		19006395 02/18/2019	V030619	839699	47.70	47.70	02/25/2019	INV PD		ELECTR
CHECK DATE: 03/06/2019										
9308666711		19006321 02/15/2019	V030619	839699	113.10	113.10	02/25/2019	INV PD		WIRE M
CHECK DATE: 03/06/2019										
					160.80					
274757 GRIMCO INC										
021190186-01		19005630 02/04/2019	V030619	839700	135.50	135.50	02/11/2019	INV PD		BLACK
CHECK DATE: 03/06/2019										
77005 GULF CITY CLEANERS INC										
377176-2		19006594 02/18/2019	V030619	839701	20.50	20.50	02/26/2019	INV PD		CONTRA
CHECK DATE: 03/06/2019										
376848-4		19006164 02/11/2019	V030619	839701	28.25	28.25	02/26/2019	INV PD		CONTRA
CHECK DATE: 03/06/2019										
377093-8		19006505 02/15/2019	V030619	839701	51.00	51.00	02/26/2019	INV PD		CONTRA
CHECK DATE: 03/06/2019										
377099-40		19006505 02/15/2019	V030619	839701	410.00	410.00	02/26/2019	INV PD		CONTRA
CHECK DATE: 03/06/2019										
377326-7		19006726 02/20/2019	V030619	839701	61.00	61.00	02/26/2019	INV PD		CONTRA
CHECK DATE: 03/06/2019										
376849-4		19006164 02/11/2019	V030619	839702	28.25	28.25	02/26/2019	INV PD		CONTRA

03/01/2019 10:23
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|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
62290881		19006345 02/15/2019	V030619	15743	2,004.57	2,004.57	02/25/2019	INV PD		BLOOD
	CHECK DATE: 03/06/2019									
62130346		19005860 02/11/2019	V030619	15744	138.00	138.00	02/25/2019	INV PD		GLUCOS
	CHECK DATE: 03/06/2019									
62131825		19004813 02/11/2019	V030619	15744	528.00	528.00	02/25/2019	INV PD		GLUCOS
	CHECK DATE: 03/06/2019									
234242 HOSEA O WEAVER & SONS INC					2,782.87					
66985		19003752 12/18/2018	V030619	15705	1,638.73	1,638.73	12/31/2018	INV PD		ASPHAL
	CHECK DATE: 03/06/2019									
88400 HUMPHRIES FARM TURF SUPPLY INC										
19505		19006445 02/18/2019	V030619	839705	314.88	314.88	02/28/2019	INV PD		SEEDS
	CHECK DATE: 03/06/2019									
89240 HURRICANE ELECTRONICS INC										
443552		19004994 02/06/2019	V030619	839706	976.94	976.94	02/26/2019	INV PD		SPEAKE
	CHECK DATE: 03/06/2019									
441913		18011808 07/26/2018	V030619	839706	444.00	444.00	11/29/2018	INV PD		JACINT
	CHECK DATE: 03/06/2019									
270465 INGRAM EQUIPMENT CO LLC					1,420.94					
0036705-IN		19006590 02/20/2019	V030619	839707	1,502.30	1,502.30	02/26/2019	INV PD		PARTS-
	CHECK DATE: 03/06/2019									
0036720-IN		19006686 02/21/2019	V030619	839707	252.41	252.41	02/27/2019	INV PD		STOCK
	CHECK DATE: 03/06/2019									
0036729-IN		19006548 02/22/2019	V030619	839707	55.00	55.00	02/28/2019	INV PD		PARTS-
	CHECK DATE: 03/06/2019									
272149 INTERIOR EXTERIOR BUILDING SUPPLY					1,809.71					
879085		19006161 02/20/2019	V030619	839708	1,075.20	1,075.20	02/25/2019	INV PD		ACOUST
	CHECK DATE: 03/06/2019									
878728-00		19005144 02/20/2019	V030619	839708	875.52	875.52	02/25/2019	INV PD		CAP -
	CHECK DATE: 03/06/2019									
879110		19006283 02/20/2019	V030619	839708	177.27	177.27	02/25/2019	INV PD		INTERN

03/01/2019 10:23
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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: 03/06/2019										
					2,127.99					
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin214673	19005604	02/21/2019	V030619	839709	50.00	50.00	02/26/2019	INV PD	RE-CER	
CHECK DATE: 03/06/2019										
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
119271	19006076	02/11/2019	V030619	839710	63.95	63.95	03/14/2019	INV PD	PARTS	
CHECK DATE: 03/06/2019										
11551 J O ACREE CO INC										
51283	19006404	02/25/2019	V030619	839711	172.80	172.80	02/25/2019	INV PD	TRIAL	
CHECK DATE: 03/06/2019										
5698 JAMES B FRANK										
177576		02/26/2019	V030619	15706	101.75	101.75	02/27/2019	INV PD	ALABAM	
CHECK DATE: 03/06/2019										
11992 JAMES T PETERSEN										
177570		02/26/2019	V030619	15707	329.23	329.23	02/27/2019	INV PD	SMOKE	
CHECK DATE: 03/06/2019										
7747 JANIC M TERRY										
177055		02/22/2019	V030619	15708	826.66	826.66	02/23/2019	INV PD	62nd A	
CHECK DATE: 03/06/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
108826	19003364	02/26/2019	V030619	839712	39,219.20	39,219.20	02/27/2019	INV PD	4 EACH	
CHECK DATE: 03/06/2019										
108827	19003418	02/26/2019	V030619	839712	1,997.60	1,997.60	02/27/2019	INV PD	PICK U	
CHECK DATE: 03/06/2019										
					41,216.80					
2376 JOHN D YOUNG JR										
177579		02/26/2019	V030619	15709	101.75	101.75	02/27/2019	INV PD	ALABAM	
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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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
233625 JOHN M WARREN INC										
0212219-in	19006559	02/22/2019	V030619	839713	132.50	132.50	02/28/2019	INV PD	HOE	
CHECK DATE: 03/06/2019										
7433 JOHN W BARBER										
177082		02/19/2019	V030619	15710	152.36	152.36	02/25/2019	INV PD	PER DI	
CHECK DATE: 03/06/2019										
41900 JOHN W DAVIS PHD										
1938		02/08/2019	V030619	839714	1,815.00	1,815.00	03/10/2019	INV PD	NEW HI	
CHECK DATE: 03/06/2019										
1945		02/12/2019	V030619	839715	1,500.00	1,500.00	03/05/2019	INV PD	REF #	
CHECK DATE: 03/06/2019										
					3,315.00					
3874 JOHNNY MORRIS JR										
177578		02/26/2019	V030619	15711	101.75	101.75	02/27/2019	INV PD	ALABAM	
CHECK DATE: 03/06/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85629299		02/19/2019	V030619	839716	884.37	884.37	03/01/2019	INV PD	C0261-	
CHECK DATE: 03/06/2019										
85492199		12/26/2018	V030619	839716	294.00	294.00	03/01/2019	INV PD	C0018-	
CHECK DATE: 03/06/2019										
					1,178.37					
287889 KEEP SHARING LLC										
0004533		02/19/2019	V030619	839717	895.00	895.00	02/28/2019	INV PD	SUMMER	
CHECK DATE: 03/06/2019										
8778 KENNETH KELLER										
177580		02/26/2019	V030619	15712	101.75	101.75	02/27/2019	INV PD	ALABAM	
CHECK DATE: 03/06/2019										
275817 KEYSTONE PLASTICS INC										
inv1473	19006508	02/20/2019	V030619	15753	281.50	281.50	02/21/2019	INV PD	TAIL B	
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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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
120408 LADD SUPPLY COMPANY INC										
426959		19006561 02/22/2019	V030619	839718	69.90	69.90	02/25/2019	INV PD		HANDLE
CHECK DATE: 03/06/2019										
427009		19003922 02/26/2019	V030619	839718	25.90	25.90	02/27/2019	INV PD		WORKMA
CHECK DATE: 03/06/2019										
426983		19006713 02/25/2019	V030619	839718	47.03	47.03	02/26/2019	INV PD		ZIP TI
CHECK DATE: 03/06/2019										
426984		19006578 02/25/2019	V030619	839718	37.08	37.08	02/26/2019	INV PD		EPOXY
CHECK DATE: 03/06/2019										
					179.91					
277578 LAGNIAPPE										
34247		02/27/2019	V030619	15755	336.00	336.00	02/28/2019	INV PD		AD 1/4
CHECK DATE: 03/06/2019										
34105		02/20/2019	V030619	15755	102.00	102.00	02/21/2019	INV PD		ADVERT
CHECK DATE: 03/06/2019										
					438.00					
125001 LEE RODGERS TIRE CO										
57791		19006869 02/27/2019	V030619	15739	110.00	110.00	02/28/2019	INV PD		TURF T
CHECK DATE: 03/06/2019										
57639		19005791 02/14/2019	V030619	15740	50.00	50.00	02/25/2019	INV PD		KUBOTA
CHECK DATE: 03/06/2019										
57641		19005792 02/14/2019	V030619	15740	730.00	730.00	02/25/2019	INV PD		KUBOTA
CHECK DATE: 03/06/2019										
57716		19006608 02/21/2019	V030619	15740	98.00	98.00	02/25/2019	INV PD		TRAILER
CHECK DATE: 03/06/2019										
					988.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52931		19006605 02/20/2019	V030619	15713	89.50	89.50	02/25/2019	INV PD		MARCH
CHECK DATE: 03/06/2019										
295682 LONDON BRIDGE TRADING										
177741		19003258 02/05/2019	V030619	839719	2,040.47	2,040.47	02/13/2019	INV PD		WIRELE
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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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
130000 M & A STAMP AND SIGN CO INC										
9502		19005107 01/25/2019	V030619	15741	125.00	125.00	02/11/2019	INV PD	LOGO	R
	CHECK DATE:	03/06/2019								
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64673		19005852 02/05/2019	V030619	839720	55.00	55.00	03/10/2019	INV PD	ALIGNM	
	CHECK DATE:	03/06/2019								
64671		19005853 02/05/2019	V030619	839720	288.00	288.00	03/10/2019	INV PD	BRAKE	
	CHECK DATE:	03/06/2019								
64676		19005960 02/07/2019	V030619	839720	1,032.95	1,032.95	03/10/2019	INV PD	INSTAL	
	CHECK DATE:	03/06/2019								
64677		19005961 02/07/2019	V030619	839720	160.00	160.00	03/13/2019	INV PD	BRAKES	
	CHECK DATE:	03/06/2019								
					1,535.95					
130300 MADER BEARING SUPPLY INC										
569253		19006710 02/21/2019	V030619	15742	93.57	93.57	02/25/2019	INV PD	STOCK	
	CHECK DATE:	03/06/2019								
132407 MCGRIFF TIRE COMPANY INC										
339651		19005793 02/12/2019	V030619	839721	1,347.20	1,347.20	03/15/2019	INV PD	FIRE T	
	CHECK DATE:	03/06/2019								
216001 MCKEMIE PLACE INC										
177737		02/20/2019	V030619	15714	626.64	626.64	02/21/2019	INV PD	ESG 20	
	CHECK DATE:	03/06/2019								
281106 MEDICAL SUPPLIES DEPOT										
01672263		19005723 02/07/2019	V030619	15756	45.49	45.49	03/05/2019	INV PD	DIAL/W	
	CHECK DATE:	03/06/2019								
10372 MELUSYNE A PHILLIPS										
177575		02/26/2019	V030619	15715	97.44	97.44	02/27/2019	INV PD	MILEAG	
	CHECK DATE:	03/06/2019								
11059 MICHAEL B AARON										

03/01/2019 10:23
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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
285335 MSC INDUSTRIAL SUPPLY										
44880510	19003445	12/21/2018	V030619	839725	489.99	489.99	01/19/2019	INV PD		PRESSU
CHECK DATE: 03/06/2019										
288944 MULLINAX FORD OF MOBILE LLC										
103455	19006621	02/20/2019	V030619	15759	76.37	76.37	02/25/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
3 MUN COURT ONE TIME PAY VENDOR										
177726		02/28/2019	V030619	839726	378.12	378.12	02/28/2019	INV PD		BOND R
CHECK DATE: 03/06/2019 PAYEE: COLEEN NICOLE JONES										
292697 NORTH AMERICAN RECIPROCAL MUSEUM ASSOCIATION										
5846		02/12/2019	V030619	839727	175.00	175.00	03/14/2019	INV PD		1 YEAR
CHECK DATE: 03/06/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-438597	19006492	02/18/2019	V030619	15752	41.98	41.98	03/12/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
1292-438657	19006560	02/19/2019	V030619	15752	40.60	40.60	03/12/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
1292-438689	19006586	02/19/2019	V030619	15752	6.34	6.34	03/13/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
1292-438745	19006622	02/20/2019	V030619	15752	7.41	7.41	03/13/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
1292-438768	19006646	02/20/2019	V030619	15752	63.98	63.98	03/13/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
1292-438169	19006390	02/15/2019	V030619	15752	8.17	8.17	03/14/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
1292-438856	19006709	02/21/2019	V030619	15752	23.76	23.76	03/14/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
1292-438857	19006717	02/21/2019	V030619	15752	9.95	9.95	03/14/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
1292-438930	19006770	02/22/2019	V030619	15752	27.74	27.74	03/14/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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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
					229.93					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
170282		19006510	02/18/2019	V030619	839728	5.65	5.65	03/16/2019	INV PD	WASTEB
CHECK DATE:		03/06/2019								
170228		19004702	02/15/2019	V030619	839728	2.45	2.45	03/13/2019	INV PD	SUPPLI
CHECK DATE:		03/06/2019								
170165		19006211	02/13/2019	V030619	839728	216.15	216.15	03/11/2019	INV PD	PROPER
CHECK DATE:		03/06/2019								
170123		19006167	02/13/2019	V030619	839728	563.34	563.34	03/11/2019	INV PD	DIAL S
CHECK DATE:		03/06/2019								
168234		19003773	12/14/2018	V030619	839728	20.50	20.50	01/12/2019	INV PD	OPERAT
CHECK DATE:		03/06/2019								
B167934-1		19003310	01/18/2019	V030619	839728	130.98	130.98	02/16/2019	INV PD	GULFQU
CHECK DATE:		03/06/2019								
					939.07					
270273 ON-LINE INFORMATION SERVICES INC										
176860			02/15/2019	V030619	839729	117.00	117.00	03/01/2019	INV PD	ACCT #
CHECK DATE:		03/06/2019								
1 ONE TIME PAY VENDOR										
2019-11			02/13/2019	V030619	839730	200.00	200.00	03/15/2019	INV PD	Bess R
CHECK DATE:		03/06/2019								
						PAYEE: Junior League of Mobile				
2019-010			02/13/2019	V030619	839731	200.00	200.00	03/15/2019	INV PD	Gina G
CHECK DATE:		03/06/2019								
						PAYEE: Junior League of Mobile				
2142281-1			02/13/2019	V030619	839732	27.34	27.34	03/15/2019	INV PD	MILKHO
CHECK DATE:		03/06/2019								
						PAYEE: LYNN HARWELL ANDREWS, TRUSTEE				
2142339-1			02/13/2019	V030619	839733	56.88	56.88	03/15/2019	INV PD	BATTER
CHECK DATE:		03/06/2019								
						PAYEE: LYNN HARWELL ANDREWS, TRUSTEE				
21420012-1			02/13/2019	V030619	839734	153.00	153.00	03/15/2019	INV PD	HEAVY
CHECK DATE:		03/06/2019								
						PAYEE: LYNN HARWELL ANDREWS, TRUSTEE				
					637.22					
160000 P & G MACHINE & SUPPLY CO INC										
00111121		19006432	02/18/2019	V030619	839735	22.60	22.60	03/16/2019	INV PD	HANK A
CHECK DATE:		03/06/2019								
00111093		19006292	02/14/2019	V030619	839735	103.30	103.30	03/12/2019	INV PD	HANK A

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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
SIN215047		02/26/2019	V030619	15751	500.00	500.00	02/27/2019	INV	PD	TRAINI
CHECK DATE: 03/06/2019										
9 PUBLIC WORKS ONE TIME PAY VENDOR					2,540.00					
176139		02/11/2019	V030619	839742	76.00	76.00	03/13/2019	INV	PD	REFUND
CHECK DATE: 03/06/2019										PAYEE: D. ROWLAND
293131 PUKKA INC										
IH00875-IN		02/11/2019	V030619	839743	249.60	249.60	03/13/2019	INV	PD	VISOR
CHECK DATE: 03/06/2019										
IH00876-IN		02/11/2019	V030619	839743	1,569.60	1,569.60	03/13/2019	INV	PD	CAP OR
CHECK DATE: 03/06/2019										
181947 RAYFORD & ASSOCIATES INC					1,819.20					
SPI-026505		19005775 02/12/2019	V030619	839744	684.00	684.00	03/10/2019	INV	PD	CAP -
CHECK DATE: 03/06/2019										
295613 REFLECTIVE APPAREL FACTORY										
1066328		19006224 02/15/2019	V030619	839745	407.40	407.40	03/13/2019	INV	PD	RAINSU
CHECK DATE: 03/06/2019										
1066309		19006085 02/15/2019	V030619	839745	203.70	203.70	03/13/2019	INV	PD	RAINSU
CHECK DATE: 03/06/2019										
1066305		19006086 02/15/2019	V030619	839745	679.00	679.00	03/13/2019	INV	PD	RAINSU
CHECK DATE: 03/06/2019										
1066311		19006084 02/15/2019	V030619	839745	169.75	169.75	03/13/2019	INV	PD	RAINSU
CHECK DATE: 03/06/2019										
1065872		19005941 02/13/2019	V030619	839745	161.80	161.80	03/11/2019	INV	PD	REFLEC
CHECK DATE: 03/06/2019										
1065884		19005940 02/13/2019	V030619	839745	119.90	119.90	03/11/2019	INV	PD	REFLEC
CHECK DATE: 03/06/2019										
1065466		19005635 02/12/2019	V030619	839745	332.20	332.20	03/10/2019	INV	PD	REFLEC
CHECK DATE: 03/06/2019										
292649 REPUBLIC SERVICES INC					2,073.75					
986-001325839		01/31/2019	V030619	15766	1,505.00	1,505.00	02/27/2019	INV	PD	FEB 20

03/01/2019 10:23
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City of Mobile
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2019										
5 REVENUE ONE TIME PAY VENDOR										
177683		02/27/2019	V030619	839746	2,093.60	2,093.60	02/27/2019	INV PD		
CHECK DATE: 03/06/2019 PAYEE: ONE STOP FOOD MART										
294284 ROBBINS COLLISION PARTS										
76562	19006619	02/20/2019	V030619	839747	228.00	228.00	02/25/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
17273 ROBERT A GILES										
177677		02/27/2019	V030619	15721	60.75	60.75	02/28/2019	INV PD		SMOKE
CHECK DATE: 03/06/2019										
190305 S & O ENTERPRISES INC										
175178		02/25/2019	V030619	15749	14,475.00	14,475.00	03/01/2019	INV PD		C0259-
CHECK DATE: 03/06/2019										
172180		12/02/2018	V030619	15749	2,920.50	2,920.50	03/01/2019	INV PD		3rd QU
CHECK DATE: 03/06/2019										
					17,395.50					
294185 S C STAGNER CONTRACTING INC										
372		02/26/2019	V030619	15722	8,809.92	8,809.92	02/26/2019	INV PD		Contra
CHECK DATE: 03/06/2019										
295020 SAIN ASSOCIATES										
44401		02/13/2019	V030619	839748	3,998.50	3,998.50	03/15/2019	INV PD		ENGR D
CHECK DATE: 03/06/2019										
44399		02/13/2019	V030619	839748	247.50	247.50	03/15/2019	INV PD		MASTER
CHECK DATE: 03/06/2019										
					4,246.00					
190715 SANSOM EQUIPMENT CO INC										
57222	19006201	02/15/2019	V030619	839749	1,251.35	1,251.35	03/04/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
57279	19006677	02/21/2019	V030619	839749	264.30	264.30	03/04/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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City of Mobile
VENDOR INVOICE LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,515.65					
15395 SETH K BLITCH										
177566		02/26/2019	V030619	15723	378.92	378.92	02/27/2019	INV PD		ALABAM
CHECK DATE: 03/06/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
308034	19002375	11/28/2018	V030619	839750	24.49	24.49	12/11/2018	INV PD		REVENU
CHECK DATE: 03/06/2019										
308033	19002785	11/28/2018	V030619	839750	24.49	24.49	12/11/2018	INV PD		BUSINE
CHECK DATE: 03/06/2019										
					48.98					
195460 SOUTHERN DISTRIBUTORS										
807389	19006755	02/22/2019	V030619	839751	100.42	100.42	02/26/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
807525	19006853	02/25/2019	V030619	839751	557.92	557.92	02/26/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
807410	19006768	02/22/2019	V030619	839751	10.91	10.91	02/25/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
807433	19006782	02/22/2019	V030619	839751	34.28	34.28	02/25/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
807551	19006880	02/25/2019	V030619	839751	50.21	50.21	02/27/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
807636	19006962	02/26/2019	V030619	839751	386.48	386.48	02/28/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
807709	19007039	02/27/2019	V030619	839751	57.73	57.73	02/28/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
					1,197.95					
276548 SOUTHERN TIRES INC										
63112		02/12/2019	V030619	839752	150.00	150.00	03/14/2019	INV PD		DISPOS
CHECK DATE: 03/06/2019										
63114		02/12/2019	V030619	839752	150.00	150.00	03/14/2019	INV PD		DISPOS
CHECK DATE: 03/06/2019										
63115		02/12/2019	V030619	839752	150.00	150.00	03/14/2019	INV PD		DISPOS
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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City of Mobile
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					450.00					
294365 SOUTHPORT TOWING & REPAIR										
176957		02/22/2019	V030619	839753	4,375.00	4,375.00	02/23/2019	INV PD		TOW FE
CHECK DATE: 03/06/2019										
270009 SPECTRONICS INC										
477535	19006157	02/14/2019	V030619	839754	79.50	79.50	03/12/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
477525	19003339	02/14/2019	V030619	839754	180.52	180.52	03/12/2019	INV PD		ELECTR
CHECK DATE: 03/06/2019										
					260.02					
294015 STAPLES CONTRACT & COMMERCIAL										
3404990531	19005111	02/12/2019	V030619	15724	762.94	762.94	03/10/2019	INV PD		DRY ER
CHECK DATE: 03/06/2019										
3404990532	19005151	02/12/2019	V030619	15724	28.79	28.79	03/10/2019	INV PD		I.D.
CHECK DATE: 03/06/2019										
3404990533	19005921	02/12/2019	V030619	15724	49.39	49.39	03/10/2019	INV PD		ITEM:
CHECK DATE: 03/06/2019										
3404990534	19005973	02/12/2019	V030619	15724	28.98	28.98	03/10/2019	INV PD		ITEM:
CHECK DATE: 03/06/2019										
3404990535	19005974	02/12/2019	V030619	15724	18.99	18.99	03/10/2019	INV PD		CLASSI
CHECK DATE: 03/06/2019										
3404990536	19005987	02/12/2019	V030619	15724	49.94	49.94	03/10/2019	INV PD		OFFICE
CHECK DATE: 03/06/2019										
3404990537	19005992	02/12/2019	V030619	15724	371.40	371.40	03/10/2019	INV PD		CLASSI
CHECK DATE: 03/06/2019										
3404990538	19005993	02/12/2019	V030619	15724	10.66	10.66	03/10/2019	INV PD		101S/R
CHECK DATE: 03/06/2019										
3404990539	19005995	02/12/2019	V030619	15724	15.99	15.99	03/10/2019	INV PD		OFFICE
CHECK DATE: 03/06/2019										
3404990540	19005995	02/12/2019	V030619	15724	19.39	19.39	03/10/2019	INV PD		OFFICE
CHECK DATE: 03/06/2019										
3404990541	19005996	02/12/2019	V030619	15724	37.98	37.98	03/10/2019	INV PD		CLASSI
CHECK DATE: 03/06/2019										
3404670312	19005581	02/08/2019	V030619	15724	37.05	37.05	03/06/2019	INV PD		ITEM:
CHECK DATE: 03/06/2019										

03/01/2019 10:23
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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
3404670317	19005843	02/08/2019	V030619	15724	74.80	74.80	03/06/2019	INV PD	ITEM:	
CHECK DATE:	03/06/2019									
3405135495	19006044	02/14/2019	V030619	15724	208.89	208.89	03/12/2019	INV PD	CLASSI	
CHECK DATE:	03/06/2019									
3405135496	19006121	02/14/2019	V030619	15724	20.99	20.99	03/12/2019	INV PD	PLANNE	
CHECK DATE:	03/06/2019									
3404444620	19005647	02/05/2019	V030619	15724	596.74	596.74	03/03/2019	INV PD	COMPUT	
CHECK DATE:	03/06/2019									
3404514656	19005647	02/06/2019	V030619	15724	194.85	194.85	03/04/2019	INV PD	COMPUT	
CHECK DATE:	03/06/2019									
3398541134	19003209	12/06/2018	V030619	15724	4.80	4.80	01/04/2019	INV PD	OFFICE	
CHECK DATE:	03/06/2019									
3398361226	19003076	12/02/2018	V030619	15724	101.37	101.37	12/28/2018	INV PD	FLASH	
CHECK DATE:	03/06/2019									
3402156248	19004731	01/16/2019	V030619	15724	4.55	4.55	02/14/2019	INV PD	TRASH	
CHECK DATE:	03/06/2019									
3400157412	19003643	12/27/2018	V030619	15724	60.59	60.59	01/25/2019	INV PD	CARDST	
CHECK DATE:	03/06/2019									
198343 STRACHAN SERVICES INC					2,699.08					
118144	19005948	02/08/2019	V030619	839755	410.00	410.00	03/10/2019	INV PD	REPAIR	
CHECK DATE:	03/06/2019									
198400 STRICKLAND PAPER CO INC										
MO717931-00	19006235	02/15/2019	V030619	839756	316.80	316.80	03/13/2019	INV PD	PAPER/	
CHECK DATE:	03/06/2019									
MO718215-00	19006351	02/18/2019	V030619	839756	26.40	26.40	03/16/2019	INV PD	OFFICE	
CHECK DATE:	03/06/2019									
MO718219-00	19006348	02/18/2019	V030619	839756	195.85	195.85	03/16/2019	INV PD	PAPER/	
CHECK DATE:	03/06/2019									
MO718220-00	19006343	02/18/2019	V030619	839756	264.00	264.00	03/16/2019	INV PD	PAPER,	
CHECK DATE:	03/06/2019									
198904 SUNBELT FIRE INC					803.05					
314438	19000333	11/15/2018	V030619	839757	1,077.00	1,077.00	12/12/2018	INV PD	FIRE B	

03/01/2019 10:23
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City of Mobile
VENDOR INVOICE LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/06/2019									
315729	19004838	01/23/2019	V030619	839757	1,053.80	1,053.80	03/14/2019	INV PD		REPAIR
CHECK DATE:	03/06/2019									
316303	19006485	02/25/2019	V030619	839757	643.56	643.56	03/14/2019	INV PD		PARTS-
CHECK DATE:	03/06/2019									
316442	19006915	02/26/2019	V030619	839757	2,368.76	2,368.76	03/14/2019	INV PD		STOCK
CHECK DATE:	03/06/2019									
21502 T BATCHELOR & SON INC					5,143.12					
177063		02/21/2019	V030619	839758	35,797.00	35,078.50	02/27/2019	INV PD		E0034-
CHECK DATE:	03/06/2019									
295331 TAMMY DAVIS										
2019-016		02/17/2019	V030619	15725	100.00	100.00	02/18/2019	INV PD		Title
CHECK DATE:	03/06/2019									
2019-018		02/24/2019	V030619	15725	100.00	100.00	02/25/2019	INV PD		Title
CHECK DATE:	03/06/2019									
2019-017		02/24/2019	V030619	15725	100.00	100.00	02/25/2019	INV PD		Title
CHECK DATE:	03/06/2019									
201456 TEAM ONE COMMUNICATIONS INC					300.00					
174000051-1	19005323	01/31/2019	V030619	15726	375.00	375.00	02/26/2019	INV PD		INSTAL
CHECK DATE:	03/06/2019									
295097 THE CERAMIC SHOP LLC										
112312A		10/11/2017	V030619	839759	464.59	464.59	02/26/2019	INV PD		MMOA K
CHECK DATE:	03/06/2019									
277862 THE TREE HOUSE INC										
85943	19005413	01/30/2019	V030619	839760	360.00	360.00	02/22/2019	INV PD		COMPUT
CHECK DATE:	03/06/2019									
86400	19006195	02/13/2019	V030619	839760	91.50	91.50	02/22/2019	INV PD		INK CA
CHECK DATE:	03/06/2019									
14161 THOMAS P JOHNSTON					451.50					

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|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
177568		02/26/2019	V030619	15727	512.50	512.50	02/27/2019	INV PD		SMOKE
CHECK DATE: 03/06/2019										
205775 TOOMEY EQUIPMENT CO INC										
IT27265		19005671 02/12/2019	V030619	839761	33.90	33.90	03/16/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
IT27265B		19005671 02/14/2019	V030619	839761	63.00	63.00	03/16/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
IT27239		19005636 02/12/2019	V030619	839761	1,363.28	1,363.28	03/15/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
IT27240		19005637 02/12/2019	V030619	839761	708.65	708.65	03/15/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
IT27241		19005638 02/12/2019	V030619	839761	708.65	708.65	03/15/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
IT27274		19005773 02/12/2019	V030619	839761	73.68	73.68	03/15/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
					2,951.16					
294832 TRI-TECH FORENSICS INC										
169086		19000431 02/15/2019	V030619	839762	2,610.00	2,610.00	03/13/2019	INV PD		PROPER
CHECK DATE: 03/06/2019										
169107		19005618 02/15/2019	V030619	839762	2,205.00	2,205.00	03/13/2019	INV PD		GRANT-
CHECK DATE: 03/06/2019										
					4,815.00					
208560 TRUCK EQUIPMENT SALES INC										
M16535		19005238 02/01/2019	V030619	839763	575.00	575.00	03/13/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
277284 TRUCK PRO LLC										
042-0503358		19006001 02/08/2019	V030619	839764	25.58	25.58	03/10/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
279402 TSA										
91130		19003883 01/21/2019	V030619	839765	1,798.00	1,798.00	02/19/2019	INV PD		COMPUT
CHECK DATE: 03/06/2019										
91678		19003241 02/13/2019	V030619	839765	10,366.00	10,366.00	03/11/2019	INV PD		COMPUT

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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
CHECK DATE: 03/06/2019										
210000 U J CHEVROLET CO INC					12,164.00					
CTCB487427	19005795	02/12/2019	V030619	839766	4,370.80	4,370.80	03/15/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
CVW147246	19005862	02/08/2019	V030619	839767	252.56	252.56	03/10/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC					4,623.36					
114-8061737		02/18/2019	V030619	15728	1,109.50	1,109.50	02/27/2019	INV PD		FEB 20
CHECK DATE: 03/06/2019										
6789 VALDINE B MANUEL										
177780		02/28/2019	V030619	15729	167.62	167.62	03/01/2019	INV PD		Mileag
CHECK DATE: 03/06/2019										
273788 VERIZON WIRELESS										
9824466265		02/18/2019	V030619	839768	320.08	320.08	03/10/2019	INV PD		ACCT#9
CHECK DATE: 03/06/2019										
72064249200001X0119		01/25/2019	V030619	839768	8,451.53	8,451.53	01/26/2019	INV PD		ACCT #
CHECK DATE: 03/06/2019										
270017 W W GRAINGER INC					8,771.61					
9019255661	19002911	11/30/2018	V030619	839769	48.00	48.00	12/28/2018	INV PD		GULFQU
CHECK DATE: 03/06/2019										
9089206982	19006287	02/15/2019	V030619	839769	197.40	197.40	03/13/2019	INV PD		JAN ST
CHECK DATE: 03/06/2019										
9091949413	19006442	02/18/2019	V030619	839769	366.04	366.04	03/16/2019	INV PD		PITCH
CHECK DATE: 03/06/2019										
232872 WARD INTERNATIONAL TRUCKS LLC					611.44					
1141293	19006688	02/25/2019	V030619	839770	196.40	196.40	03/07/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
1138567	19004407	01/09/2019	V030619	839770	523.03	523.03	02/12/2019	INV PD		REPAIR



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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
CHECK DATE: 03/06/2019										
1141381	19004407	02/26/2019	V030619	839770	-97.50	-97.50	03/08/2019	CRM PD		REPAIR
CHECK DATE: 03/06/2019										
1141387	19006942	02/26/2019	V030619	839770	106.68	106.68	03/08/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
281928 WATTIER SURVEYING INC					728.61					
19-019		01/29/2019	V030619	839771	120.00	120.00	02/27/2019	INV PD		C0330-
CHECK DATE: 03/06/2019										
237250 WILSON DISMUKES INC										
706002	19005979	02/27/2019	V030619	15750	155.30	155.30	02/28/2019	INV PD		STOCK
CHECK DATE: 03/06/2019										
706003	19006205	02/27/2019	V030619	15750	47.83	47.83	02/28/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
706000	19005437	02/27/2019	V030619	15750	69.72	69.72	02/28/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
706001	19006312	02/27/2019	V030619	15750	83.30	83.30	02/28/2019	INV PD		PARTS-
CHECK DATE: 03/06/2019										
706004	19006537	02/27/2019	V030619	15750	51.90	51.90	02/28/2019	INV PD		REPAIR
CHECK DATE: 03/06/2019										
=====						=====				
462 INVOICES					719,563.05					
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** END OF REPORT - Generated by NIKENGE DAVIS **