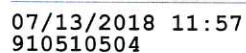


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|VENDOR INVOICE LIST

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CHECK DATE: 07/18/2018										
22003 A & M PORTABLES INC										
222328		07/05/2018	V0718/18	831793	155.00	155.00	07/11/2018	INV	PD	Cust.
CHECK DATE: 07/18/2018										
295305 ADFS LLC										
1015		07/02/2018	V0718/18	831794	998.00	998.00	07/10/2018	INV	PD	ROW MO
CHECK DATE: 07/18/2018										
1016		07/08/2018	V0718/18	831794	3,598.00	3,598.00	07/12/2018	INV	PD	ROW MO
CHECK DATE: 07/18/2018										
					4,596.00					
295058 ADVANCE AUTO PARTS										
8582818707295	18012560	07/06/2018	V0718/18	12211	362.94	362.94	07/12/2018	INV	PD	STOCK
CHECK DATE: 07/18/2018										
8582819107374	18012667	07/10/2018	V0718/18	12211	34.54	34.54	07/12/2018	INV	PD	REPAIR
CHECK DATE: 07/18/2018										
					397.48					
291178 AIRGAS USA LLC										
9077817551	18012400	07/05/2018	V0718/18	831795	52.00	52.00	07/06/2018	INV	PD	GATORA
CHECK DATE: 07/18/2018										
9077817552	18012400	07/05/2018	V0718/18	831795	52.00	52.00	07/06/2018	INV	PD	GATORA
CHECK DATE: 07/18/2018										
					104.00					
13954 AL-TRANS SERVICE INC										
45991	18010005	05/18/2018	V0718/18	831796	1,238.96	1,238.96	07/22/2018	INV	PD	REPAIR
CHECK DATE: 07/18/2018										
290187 ALABAMA MEDIA GROUP										
0008690356		07/01/2018	V0718/18	12306	131.33	131.33	07/02/2018	INV	PD	ACCT.
CHECK DATE: 07/13/2018										
0008690353		07/01/2018	V0718/18	12307	135.53	135.53	07/02/2018	INV	PD	ACCT.

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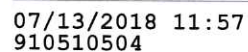
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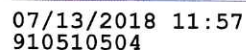
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294541 AMERICAN GUARD SERVICES, INC											
185919	CHECK DATE: 07/18/2018	07/05/2018	V0718/18	12214	1,684.89	1,684.89		07/11/2018	INV	PD	Cust.
12409 ANTHONY L BLACK											
143583	CHECK DATE: 07/18/2018	07/06/2018	V0718/18	12215	214.20	214.20		07/13/2018	INV	PD	PER DI
287699 ARC - LA GULF COAST											
70-051947	CHECK DATE: 07/18/2018	07/10/2018	V0718/18	831798	158.89	158.89		07/18/2018	INV	PD	C0352-
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER											
52264	CHECK DATE: 07/18/2018	06/21/2018	V0718/18	12216	136.77	136.77		06/22/2018	INV	PD	VETERI
53340	CHECK DATE: 07/18/2018	06/27/2018	V0718/18	12216	110.66	110.66		06/28/2018	INV	PD	VETERI
					247.43						
17893 ASHANTI L GRAYSON											
143637	CHECK DATE: 07/18/2018	04/25/2018	V0718/18	12217	49.73	49.73		07/13/2018	INV	PD	PER DI
281897 AT&T MOBILITY LLC											
287236727238X060318	CHECK DATE: 07/18/2018	05/25/2018	V0718/18	831799	579.99	579.99		06/24/2018	INV	PD	ACCT #
18600 AUTO AIR OF ALABAMA INC											
52795	18011848	06/15/2018	V0718/18	831800	1,886.89	1,886.89		07/22/2018	INV	PD	REPAIR
53250	18012014	06/22/2018	V0718/18	831800	551.45	551.45		07/26/2018	INV	PD	REPAIR
					2,438.34						
292816 AUTOGLASSNOW LLC											
021-4239498	18012602	07/09/2018	V0718/18	831801	175.00	175.00		07/10/2018	INV	PD	REPLAC

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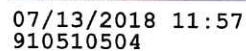
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1-59647 CHECK DATE:	18011587 07/18/2018	06/18/2018	V0718/18	831802	657.96	657.96	07/22/2018	INV PD		REPAIR
270013 AUTONATION FORD MOBILE										
331106 CHECK DATE:	18009563 07/18/2018	05/07/2018	V0718/18	831803	45.64	45.64	07/12/2018	INV PD		OIL CH
331637 CHECK DATE:	18010661 07/18/2018	05/16/2018	V0718/18	831803	90.72	90.72	07/12/2018	INV PD		REPAIR
1012074 CHECK DATE:	18010735 07/18/2018	07/10/2018	V0718/18	831803	175.47	175.47	07/12/2018	INV PD		STOCK
332603 CHECK DATE:	18010936 07/18/2018	06/06/2018	V0718/18	831803	344.21	344.21	07/12/2018	INV PD		REPAIR
332910 CHECK DATE:	18011846 07/18/2018	06/15/2018	V0718/18	831803	38.39	38.39	07/12/2018	INV PD		REPAIR
333394 CHECK DATE:	18011847 07/18/2018	06/21/2018	V0718/18	831803	279.38	279.38	07/12/2018	INV PD		REPAIR
333447 CHECK DATE:	18012128 07/18/2018	06/26/2018	V0718/18	831803	572.05	572.05	07/12/2018	INV PD		REPAIR
332914C CHECK DATE:	18012272 07/18/2018	06/28/2018	V0718/18	831803	1,904.44	1,904.44	07/12/2018	INV PD		REPAIR
					3,450.30					
272542 AVAYA INC										
2734054289 CHECK DATE:		06/24/2018	V0718/18	831804	875.22	875.22	07/24/2018	INV PD		MAINT
19997 B & B APPLIANCE PARTS OF MOBILE INC										
864881 CHECK DATE:	18012463 07/13/2018	07/09/2018	V0718/18	12277	190.00	190.00	07/09/2018	INV PD		DEARBO
864879 CHECK DATE:	18012487 07/13/2018	07/05/2018	V0718/18	12277	58.50	58.50	07/09/2018	INV PD		PUBLIC
864878 CHECK DATE:	18012488 07/13/2018	07/05/2018	V0718/18	12277	69.10	69.10	07/09/2018	INV PD		MUNICI
865030 CHECK DATE:	18012489 07/13/2018	07/06/2018	V0718/18	12277	52.50	52.50	07/11/2018	INV PD		CENTRA

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293952	B & B AUTO WRECKER SERVICE LLC				370.10					
143700	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	831805	1,625.00	1,625.00	07/10/2018	INV PD	TOW FE	
270353	BAKER DISTRIBUTING COMPANY LLC									
v807889	CHECK DATE: 07/18/2018	18011185 06/12/2018	V0718/18	831806	94.28	94.28	07/09/2018	INV PD	COPELA	
21158	BARNES & NOBLE BOOKSELLERS INC									
3685809	CHECK DATE: 07/18/2018	18011819 06/22/2018	V0718/18	831807	134.16	134.16	06/27/2018	INV PD	BOOKS	
21859	BAY CHEVROLET INC									
CVW636084	CHECK DATE: 07/18/2018	18012627 07/09/2018	V0718/18	831808	19.65	19.65	07/10/2018	INV PD	REPAIR	
CVW636065	CHECK DATE: 07/18/2018	18012611 07/09/2018	V0718/18	831808	428.34	428.34	07/10/2018	INV PD	REPAIR	
CTCS355769	CHECK DATE: 07/18/2018	18009975 05/21/2018	V0718/18	831808	649.36	649.36	07/11/2018	INV PD	REPAIR	
CVCS340326	CHECK DATE: 07/18/2018	18012699 03/28/2017	V0718/18	831808	101.71	101.71	07/12/2018	INV PD	REPAIR	
CVW636195	CHECK DATE: 07/18/2018	18012760 07/11/2018	V0718/18	831808	609.54	609.54	07/12/2018	INV PD	STOCK	
295055	BAY CONCRETE INC				1,808.60					
131845	CHECK DATE: 07/18/2018	18012344 07/06/2018	V0718/18	831809	520.00	520.00	07/09/2018	INV PD	DELIVE	
21950	BAY PAPER COMPANY INC									
436229	CHECK DATE: 07/13/2018	18012531 07/06/2018	V0718/18	12278	30.81	30.81	07/10/2018	INV PD	CUSTOD	
436230	CHECK DATE: 07/13/2018	18012532 07/06/2018	V0718/18	12278	64.36	64.36	07/10/2018	INV PD	CUSTOD	

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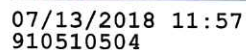
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22254 BEARD EQUIPMENT COMPANY										
1019510	18012378	07/10/2018	V0718/18	12279	57.68	57.68	07/11/2018	INV PD		REPAIR
CHECK DATE: 07/13/2018										
295424 BERLA CORPORATION										
18-J01-0531		05/31/2018	V0718/18	831810	2,950.00	2,950.00	06/20/2018	INV PD		SOFTWA
CHECK DATE: 07/18/2018										
292420 BEST PRICE SERVICES LLC										
029		06/29/2018	V0718/18	12218	1,400.00	1,400.00	06/30/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
030		06/29/2018	V0718/18	12218	5,500.00	5,500.00	06/30/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
031		07/06/2018	V0718/18	12218	1,400.00	1,400.00	07/07/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
032		07/06/2018	V0718/18	12218	5,500.00	5,500.00	07/07/2018	INV PD		Cuttin
CHECK DATE: 07/18/2018										
					13,800.00					
292932 BEYOND TECHNOLOGY										
257287	18012353	07/05/2018	V0718/18	12314	2,928.24	2,928.24	07/10/2018	INV PD		HP 902
CHECK DATE: 07/13/2018										
257288	18012422	07/05/2018	V0718/18	12314	294.96	294.96	07/10/2018	INV PD		INK CA
CHECK DATE: 07/13/2018										
257289	18012398	07/05/2018	V0718/18	12314	250.00	250.00	07/10/2018	INV PD		COMPUT
CHECK DATE: 07/13/2018										
257256	18012369	07/05/2018	V0718/18	12314	134.90	134.90	07/10/2018	INV PD		STAPLE
CHECK DATE: 07/13/2018										
					3,608.10					
286307 BILL SMITH ELECTRIC INC										
143978		06/22/2018	V0718/18	831811	5,300.00	5,035.00	07/18/2018	INV PD		C0168-
CHECK DATE: 07/18/2018										
143981		06/22/2018	V0718/18	831811	33,289.00	32,564.27	07/18/2018	INV PD		C0168-
CHECK DATE: 07/18/2018										

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7890 CHECK DATE:	07/18/2018	07/12/2018	V0718/18	831817	212.50	212.50	07/12/2018	INV PD		Inv. #
272932 CDW GOVERNMENT LLC										
njd2903 CHECK DATE:	07/18/2018	18012596 07/10/2018	V0718/18	831818	1,033.96	1,033.96	07/11/2018	INV PD		SONICW
nhk0878 CHECK DATE:	07/18/2018	18012493 07/06/2018	V0718/18	831818	170.07	170.07	07/09/2018	INV PD		REVENU
nhc5980 CHECK DATE:	07/18/2018	18012420 07/05/2018	V0718/18	831818	269.00	269.00	07/06/2018	INV PD		WIRELE
nhd1237 CHECK DATE:	07/18/2018	18012457 07/05/2018	V0718/18	831818	335.16	335.16	07/06/2018	INV PD		MICROS
mtn9575 CHECK DATE:	07/18/2018	18009888 05/21/2018	V0718/18	831818	3,700.00	3,700.00	05/22/2018	INV PD		FBI SE
mth4855 CHECK DATE:	07/18/2018	18009888 05/18/2018	V0718/18	831818	1,506.76	1,506.76	05/22/2018	INV PD		FBI SE
MKG7130 CHECK DATE:	07/18/2018	18008491 04/13/2018	V0718/18	831818	106.57	106.57	04/18/2018	INV PD		ITEM:
					7,121.52					
17887 CELINA S LOWE CHECK DATE:	07/18/2018	04/25/2018	V0718/18	12222	49.73	49.73	07/13/2018	INV PD		PER DI
5259 CHARLES D STEWART										
143931 CHECK DATE:	07/18/2018	07/09/2018	V0718/18	12223	143.00	143.00	07/10/2018	INV PD		MERCHA
32742 CHILD ADVOCACY CENTER INC										
143300 CHECK DATE:	07/18/2018	07/03/2018	V0718/18	831819	27,250.00	27,250.00	07/03/2018	INV PD		THIRD
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211330929 CHECK DATE:	07/18/2018	07/06/2018	V0718/18	831820	24.51	24.51	07/06/2018	INV PD		Unifor
211278811 CHECK DATE:	07/18/2018	02/26/2018	V0718/18	831820	402.76	402.76	07/09/2018	INV PD		Unifor

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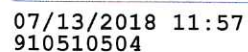
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211326038 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	50.66	50.66	07/25/2018	INV PD		Unifor
211326042 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	9.88	9.88	07/25/2018	INV PD		Unifor
211326043 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	50.16	50.16	07/25/2018	INV PD		Unifor
211326045 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	24.75	24.75	07/25/2018	INV PD		Unifor
211326037 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	54.05	54.05	07/25/2018	INV PD		Unifor
211326034 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	4.32	4.32	07/25/2018	INV PD		Unifor
211326033 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	136.05	136.05	07/25/2018	INV PD		Unifor
211326035 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	155.65	155.65	07/25/2018	INV PD		Unifor
211326032 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	233.86	233.86	07/25/2018	INV PD		Unifor
211326041 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	41.65	41.65	07/25/2018	INV PD		Unifor
211326036 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	16.76	16.76	07/25/2018	INV PD		Unifor
211326031 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831820	182.84	182.84	07/25/2018	INV PD		Unifor
211320282 CHECK DATE:	07/18/2018	06/08/2018	V0718/18	831820	17.00	17.00	06/28/2018	INV PD		CUSTOM
211322990 CHECK DATE:	07/18/2018	06/15/2018	V0718/18	831820	17.00	17.00	06/28/2018	INV PD		INV#21
211325646 CHECK DATE:	07/18/2018	06/22/2018	V0718/18	831820	17.00	17.00	06/28/2018	INV PD		INV #2
211044589 CHECK DATE:	18005528 07/18/2018	03/30/2018	V0718/18	831820	1,155.50	1,155.50	07/10/2018	INV PD		MECHAN

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CHECK DATE: 07/18/2018										
					2,893.83					
285825 CITY ELECTRIC SUPPLY CO										
moc/110141	18011904	06/27/2018	V0718/18	12304	356.00	356.00	07/10/2018	INV	PD	PHOTO
CHECK DATE: 07/13/2018										
moc/110339	18012376	07/05/2018	V0718/18	12304	413.28	413.28	07/10/2018	INV	PD	LAMPS
CHECK DATE: 07/13/2018										
					769.28					
33612 CLARK GEER LATHAM & ASSOCIATES INC										
22944		07/11/2018	V0718/18	12224	150.00	150.00	07/18/2018	INV	PD	C0061-
CHECK DATE: 07/18/2018										
290055 CLARK PERSONNEL INC										
57891		07/12/2018	V0718/18	831821	19,981.66	19,981.66	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
57890		07/12/2018	V0718/18	831821	412.56	412.56	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
57991		07/12/2018	V0718/18	831821	575.23	575.23	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58092		07/12/2018	V0718/18	831821	19,895.13	19,895.13	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58136		07/12/2018	V0718/18	831821	612.95	612.95	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58193		07/12/2018	V0718/18	831821	14,974.53	14,974.53	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
58192		07/12/2018	V0718/18	831821	47.15	47.15	07/12/2018	INV	PD	YES IN
CHECK DATE: 07/18/2018										
					56,499.21					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1264055-01	18011988	07/05/2018	V0718/18	12225	84.32	84.32	07/11/2018	INV	PD	PICK U
CHECK DATE: 07/18/2018										
1264133-00	18012126	07/03/2018	V0718/18	12225	18.00	18.00	07/06/2018	INV	PD	PVC BU
CHECK DATE: 07/18/2018										
1264093-00	18012332	07/03/2018	V0718/18	12225	143.79	143.79	07/06/2018	INV	PD	GREENL

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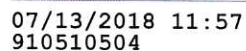
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292302 COMPLETE MANAGEMENT GROUP LLC					1,506.74						
702		06/29/2018	V0718/18	12227	4,800.00		4,800.00	06/30/2018	INV	PD	CUTTIN
CHECK DATE: 07/18/2018											
37410 COURTNEY & MORRIS APPRAISALS INC											
18614		06/15/2018	V0718/18	831834	875.00		875.00	06/15/2018	INV	PD	APPRAI
CHECK DATE: 07/18/2018											
161125 DADE PAPER CO											
12625744	18011706	06/20/2018	V0718/18	831835	737.70		737.70	06/21/2018	INV	PD	SPIC A
CHECK DATE: 07/18/2018											
12685710	18012473	07/10/2018	V0718/18	831835	14.96		14.96	07/11/2018	INV	PD	BAXTER
CHECK DATE: 07/18/2018											
12685708	18012642	07/10/2018	V0718/18	831835	50.72		50.72	07/11/2018	INV	PD	SEAT C
CHECK DATE: 07/18/2018											
42340 DAVIS MOTOR SUPPLY CO INC					803.38						
382-1758	18011845	06/22/2018	V0718/18	831836	53.91		53.91	07/22/2018	INV	PD	STOCK
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382-1799	18011955	06/25/2018	V0718/18	831836	24.98		24.98	07/25/2018	INV	PD	STOCK
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382-1825	18012003	06/27/2018	V0718/18	831836	117.51		117.51	07/27/2018	INV	PD	STOCK
CHECK DATE: 07/18/2018											
382-1826	18012087	06/27/2018	V0718/18	831836	276.07		276.07	07/27/2018	INV	PD	STOCK
CHECK DATE: 07/18/2018											
43690 DEES PAPER COMPANY INC					472.47						
682918	18011597	06/22/2018	V0718/18	12280	143.20		143.20	06/28/2018	INV	PD	GARBAG
CHECK DATE: 07/13/2018											
684264	18011494	07/06/2018	V0718/18	12281	347.88		347.88	07/11/2018	INV	PD	FLOOR
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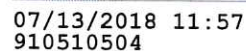
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143938	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	831837	4,000.00	4,000.00	07/10/2018	INV PD	SECURE	
290427	DELL CONSULTING LLC				4,700.00					
17-132-2	CHECK DATE: 07/18/2018	04/30/2018	V0718/18	12228	400.00	400.00	07/18/2018	INV PD	C0109-	
288240	DELTA FLOORING INC									
330	CHECK DATE: 07/18/2018	07/10/2018	V0718/18	831838	2,052.50	2,052.50	07/10/2018	INV PD	Contra	
46480	DIXIE LEASING INC									
58703	18011558 CHECK DATE: 07/18/2018	06/20/2018	V0718/18	831839	52.65	52.65	07/27/2018	INV PD	REPAIR	
294702	DONALD A BURTON JR									
144702	CHECK DATE: 07/18/2018	07/11/2018	V0718/18	12229	2,115.40	2,115.40	07/12/2018	INV PD	IND AT	
295204	DR BRANISLAV ERAK									
AZA0001	CHECK DATE: 07/18/2018	11/01/2017	V0718/18	12230	2,000.00	2,000.00	03/30/2018	INV PD	CERTIF	
291971	DS DIESEL SERVICES LLC									
4497	18012385 CHECK DATE: 07/18/2018	07/02/2018	V0718/18	12231	635.61	635.61	07/24/2018	INV PD	REPAIR	
4499	18012427 CHECK DATE: 07/18/2018	07/03/2018	V0718/18	12231	583.90	583.90	07/24/2018	INV PD	REPAIR	
4509	18012544 CHECK DATE: 07/18/2018	07/05/2018	V0718/18	12231	1,106.94	1,106.94	07/24/2018	INV PD	REPAIR	

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18-1324 CHECK DATE:	18012416 07/05/2018 07/18/2018		V0718/18	831840	1,423.00	1,423.00	07/11/2018	INV PD		SURVIV
289217 ELBERTA PUMP REPAIR INC										
939298 CHECK DATE:	18012079 06/27/2018 07/18/2018		V0718/18	831841	320.00	320.00	07/27/2018	INV PD		STOCK
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
144699 CHECK DATE:	07/11/2018 07/18/2018		V0718/18	12232	1,923.00	1,923.00	07/12/2018	INV PD		IND AT
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
435116 CHECK DATE:	18008884 06/18/2018 07/18/2018		V0718/18	831842	727.00	727.00	07/25/2018	INV PD		REPAIR
435154 CHECK DATE:	18011667 06/19/2018 07/18/2018		V0718/18	831842	2,986.44	2,986.44	07/25/2018	INV PD		REPAIR
56115 ENGINEERED TEXTILE PRODUCTS INC					3,713.44					
123686 CHECK DATE:	06/26/2018 07/18/2018		V0718/18	831843	473.00	473.00	07/26/2018	INV PD		PB-124
287235 ENGLISH COLOR AND SUPPLY INC										
201571 CHECK DATE:	18011588 06/19/2018 07/18/2018		V0718/18	831844	389.23	389.23	07/22/2018	INV PD		REPAIR
201775 CHECK DATE:	18012067 06/26/2018 07/18/2018		V0718/18	831844	199.23	199.23	07/27/2018	INV PD		REPAIR
120400 ERNEST F LADD MEMORIAL STADIUM					588.46					
143911 CHECK DATE:	07/09/2018 07/18/2018		V0718/18	831845	50,000.00	50,000.00	07/09/2018	INV PD		THIRD
145241 CHECK DATE:	07/12/2018 07/18/2018		V0718/18	831845	50,000.00	50,000.00	07/12/2018	INV PD		FOURTH

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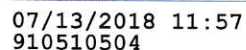
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17894 EVELYN C GAINES					100,000.00						
143649		04/25/2018	V0718/18	12233	49.73		49.73	07/13/2018	INV PD	PER DI	
CHECK DATE: 07/18/2018											
273662 EYEWORLD / EYEGLASS WORLD											
ew15100	18011397	06/22/2018	V0718/18	831846	55.00		55.00	07/09/2018	INV PD	SAFETY	
CHECK DATE: 07/18/2018											
ew15056	18011538	06/21/2018	V0718/18	831846	60.00		60.00	07/09/2018	INV PD	SAFETY	
CHECK DATE: 07/18/2018											
61753 FASTENAL COMPANY					115.00						
almo236162	18010750	07/06/2018	V0718/18	831847	367.50		367.50	07/09/2018	INV PD	JACK J	
CHECK DATE: 07/18/2018											
almo236161	18012214	07/06/2018	V0718/18	831847	164.70		164.70	07/09/2018	INV PD	WATERP	
CHECK DATE: 07/18/2018											
almo236113	18012410	07/05/2018	V0718/18	831847	33.00		33.00	07/09/2018	INV PD	ID SUP	
CHECK DATE: 07/18/2018											
almo236188	18012393	07/11/2018	V0718/18	831847	38.08		38.08	07/11/2018	INV PD	ZIP TI	
CHECK DATE: 07/18/2018											
61780 FAUCET PARTS OF AMERICA INC					603.28						
9258	18012519	07/05/2018	V0718/18	831848	16.80		16.80	07/09/2018	INV PD	TAYLOR	
CHECK DATE: 07/18/2018											
9257	18012518	07/05/2018	V0718/18	831848	16.80		16.80	07/09/2018	INV PD	WOODCO	
CHECK DATE: 07/18/2018											
294798 FAUSAK TIRES & SERVICE					33.60						
2-GS104960	18012423	07/09/2018	V0718/18	831849	4,199.10		4,199.10	07/24/2018	INV PD	PURSUI	
CHECK DATE: 07/18/2018											
62301 FEDEX											
6-233-84985		07/04/2018	V0718/18	831850	34.26		34.26	07/05/2018	INV PD	SHIPPI	
CHECK DATE: 07/18/2018											

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63047 FERGUSON ENTERPRISES INC										
4129779		18012535 07/10/2018	V0718/18	831851	199.33	199.33	07/10/2018	INV PD		PUBLIC
CHECK DATE:		07/18/2018								
4126375		18012391 07/06/2018	V0718/18	831851	125.68	125.68	07/10/2018	INV PD		HARMON
CHECK DATE:		07/18/2018								
					325.01					
64250 FIREHOUSE SALES & SERVICE INC										
26496		18007877 02/20/2018	V0718/18	12282	281.95	281.95	04/04/2018	INV PD		FIRE E
CHECK DATE:		07/13/2018								
271575 FLEETPRIDE INC										
96485788		18011840 06/25/2018	V0718/18	831852	222.89	222.89	07/25/2018	INV PD		STOCK
CHECK DATE:		07/18/2018								
96430172		18011891 06/21/2018	V0718/18	831852	7.93	7.93	07/22/2018	INV PD		REPAIR
CHECK DATE:		07/18/2018								
96530970		18012082 06/26/2018	V0718/18	831852	36.60	36.60	07/27/2018	INV PD		STOCK
CHECK DATE:		07/18/2018								
					267.42					
15230 GEORGE D DAVIS JR										
143293		07/03/2018	V0718/18	12234	150.00	150.00	07/04/2018	INV PD		Constr
CHECK DATE:		07/18/2018								
270258 GOODWILL EASTER SEALS OF THE GULF COAST INC										
COM-06/18		07/12/2018	V0718/18	12235	2,500.00	2,500.00	07/12/2018	INV PD		THIRD
CHECK DATE:		07/18/2018								
COM-09/18		07/12/2018	V0718/18	12235	2,500.00	2,500.00	07/12/2018	INV PD		FOURTH
CHECK DATE:		07/18/2018								
					5,000.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
071509		18011831 06/27/2018	V0718/18	831853	2,137.88	2,137.88	07/28/2018	INV PD		TRUCK
CHECK DATE:		07/18/2018								
288260 GORMAN COMPANY										
s013288797.001		18010051 06/27/2018	V0718/18	831854	29.12	29.12	07/11/2018	INV PD		MIMS P

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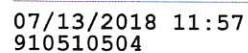
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CHECK DATE:	07/13/2018									
1545367-01	18011491	07/05/2018	V0718/18	12283	24.20	24.20	07/09/2018	INV PD	RESPIR	
CHECK DATE:	07/13/2018									
78918 GULF STATES DISTRIBUTORS					535.10					
1296258-in	18010189	05/21/2018	V0718/18	12284	18,200.00	18,200.00	05/29/2018	INV PD	TASER	
CHECK DATE:	07/13/2018									
79615 GWINS STATIONARY & ENGRAVING INC										
113517		05/29/2018	V0718/18	831858	394.18	394.18	06/28/2018	INV PD	Mayor'	
CHECK DATE:	07/18/2018									
293714 HARRIS CONTRACTING SERVICES INC										
331		07/10/2018	V0718/18	831859	745.83	745.83	07/11/2018	INV PD	Contra	
CHECK DATE:	07/18/2018									
143990		07/09/2018	V0718/18	831859	11,868.00	11,571.30	07/18/2018	INV PD	c0331-	
CHECK DATE:	07/18/2018									
131653 HENRY SCHEIN INC					12,613.83					
54865678	18012284	06/28/2018	V0718/18	12286	34.56	34.56	07/09/2018	INV PD	FAST S	
CHECK DATE:	07/13/2018									
85510 HINKLE METALS & SUPPLY CO INC										
3300792	18011991	07/03/2018	V0718/18	831860	197.97	197.97	07/09/2018	INV PD	MUSEUM	
CHECK DATE:	07/18/2018									
3301956	18012123	07/03/2018	V0718/18	831860	87.46	87.46	07/09/2018	INV PD	FIRE S	
CHECK DATE:	07/18/2018									
86744 HOME DEPOT COMMERCIAL ACCT					285.43					
1033857	18010594	06/06/2018	V0718/18	831861	79.44	79.44	07/10/2018	INV PD	DIMMAB	
CHECK DATE:	07/18/2018									
6020895	18010741	06/11/2018	V0718/18	831861	57.92	57.92	07/10/2018	INV PD	INDOOR	
CHECK DATE:	07/18/2018									
9032862	18005185	07/06/2018	V0718/18	831861	1,292.60	1,292.60	07/10/2018	INV PD	APPLIA	

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CHECK	DATE:	07/18/2018									
6022104	18011803	06/21/2018	V0718/18	831861	499.70	499.70	07/10/2018	INV	PD		SHELVI
CHECK	DATE:	07/18/2018									
5660682	18005185	07/10/2018	V0718/18	831861	764.85	764.85	07/11/2018	INV	PD		APPLIA
CHECK	DATE:	07/18/2018									
					2,694.51						
234242 HOSEA O WEAVER & SONS INC											
64226	18002321	04/13/2018	V0718/18	12236	53.53	53.53	04/23/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64238	18002321	04/16/2018	V0718/18	12237	113.42	113.42	04/24/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64262	18002321	04/17/2018	V0718/18	12237	109.18	109.18	04/24/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64286	18002321	04/19/2018	V0718/18	12237	112.36	112.36	04/27/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64199	18002321	04/12/2018	V0718/18	12237	163.24	163.24	04/20/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64018	18002321	03/27/2018	V0718/18	12237	110.77	110.77	04/06/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64032	18002321	03/29/2018	V0718/18	12237	110.24	110.24	04/06/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64047	18002321	03/30/2018	V0718/18	12237	108.12	108.12	04/09/2018	INV	PD		ASPHAL
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64057	18002321	04/02/2018	V0718/18	12237	160.06	160.06	04/09/2018	INV	PD		ASPHAL
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64087	18002321	04/03/2018	V0718/18	12237	266.06	266.06	04/11/2018	INV	PD		ASPHAL
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64118	18002321	04/06/2018	V0718/18	12237	179.14	179.14	04/17/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64107	18002321	04/05/2018	V0718/18	12237	162.18	162.18	04/17/2018	INV	PD		ASPHAL
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64136	18002321	04/09/2018	V0718/18	12237	109.71	109.71	04/17/2018	INV	PD		ASPHAL
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64157	18002321	04/10/2018	V0718/18	12237	161.65	161.65	04/17/2018	INV	PD		ASPHAL
CHECK	DATE:	07/18/2018									
64182	18002321	04/11/2018	V0718/18	12237	172.25	172.25	04/18/2018	INV	PD		ASPHAL

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65081	18009396	06/25/2018	V0718/18	12237	110.77	110.77	07/05/2018	INV	PD	ASPHAL
CHECK DATE:	07/18/2018									
64993	18009396	06/15/2018	V0718/18	12237	107.06	107.06	07/05/2018	INV	PD	ASPHAL
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65007	18009396	06/18/2018	V0718/18	12237	50.88	50.88	07/05/2018	INV	PD	ASPHAL
CHECK DATE:	07/18/2018									
153		07/09/2018	V0718/18	12237	29,622.32	29,622.32	07/09/2018	INV	PD	Contra
CHECK DATE:	07/18/2018									
292451 HOWARD INDUSTRIES INC					32,087.35					
18-00817786	18008763	05/01/2018	V0718/18	831862	28.00	28.00	05/07/2018	INV	PD	MONITO
CHECK DATE:	07/18/2018									
18-00816913	18008880	04/20/2018	V0718/18	831862	520.00	520.00	04/30/2018	INV	PD	BROTHER
CHECK DATE:	07/18/2018									
282226 HUB CITY TOWING					548.00					
143718		07/09/2018	V0718/18	12302	1,165.00	1,165.00	07/10/2018	INV	PD	TOW FE
CHECK DATE:	07/13/2018									
89240 HURRICANE ELECTRONICS INC										
441654		06/27/2018	V0718/18	831863	61.40	61.40	07/27/2018	INV	PD	SO 141
CHECK DATE:	07/18/2018									
295461 HYDROCARE										
683746		07/09/2018	V0718/18	831864	800.00	800.00	07/10/2018	INV	PD	POOL C
CHECK DATE:	07/18/2018									
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
143984		06/28/2018	V0718/18	831865	41,000.00	41,000.00	07/18/2018	INV	PD	TAYLOR
CHECK DATE:	07/18/2018									
6744 JAMES B CONNICK										

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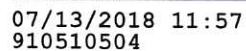
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CHECK DATE: 07/18/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
00000000000000000002		06/30/2018	V0718/18	831866	100,583.64	97,810.47	07/12/2018	INV PD	EST.#2	
CHECK DATE: 07/18/2018										
4946 JEFFREY S LEE										
143716		07/09/2018	V0718/18	12239	15.57	15.57	07/10/2018	INV PD	FAA	HO
CHECK DATE: 07/18/2018										
17889 JEREMIAH B LEE										
143634		04/25/2018	V0718/18	12240	49.73	49.73	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
66073	18012541	07/06/2018	V0718/18	831867	102.18	102.18	07/09/2018	INV PD	PICK	U
CHECK DATE: 07/18/2018										
15685 JOHN C BARKER										
143581		07/06/2018	V0718/18	12241	214.20	214.20	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
103800 JOHNSON CONTROLS INC										
1-69489164179		06/29/2018	V0718/18	831868	1,767.99	1,767.99	07/18/2018	INV PD	HMOM	J
CHECK DATE: 07/18/2018										
15291 JONATHAN D SOTO										
143553		07/06/2018	V0718/18	12242	214.20	214.20	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
15008 JOSHUA C POUNDS										
143546		07/06/2018	V0718/18	12243	214.20	214.20	07/13/2018	INV PD	PER	DI
CHECK DATE: 07/18/2018										
15108 JULIAN F NETTLES										
143586		07/06/2018	V0718/18	12244	214.20	214.20	07/13/2018	INV PD	PER	DI

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17892 JUSTIN R CARMEN											
143657		04/25/2018	V0718/18	12245	49.73	49.73		07/13/2018	INV PD	PER DI	
CHECK DATE: 07/18/2018											
5709 KELLY L MCARTHUR											
144705		07/11/2018	V0718/18	12246	100.00	100.00		07/12/2018	INV PD	RETIRE	
CHECK DATE: 07/18/2018											
275817 KEYSTONE PLASTICS INC											
186156	18012148	07/03/2018	V0718/18	12300	1,890.00	1,890.00		07/05/2018	INV PD	TAIL B	
CHECK DATE: 07/13/2018											
15270 KIMBERLY E HARDEN											
143900		07/09/2018	V0718/18	12247	396.76	396.76		07/11/2018	INV PD	Quarte	
CHECK DATE: 07/18/2018											
273592 KONE INC											
1157597960		05/17/2018	V0718/18	12298	384.32	384.32		07/18/2018	INV PD	MMOA E	
CHECK DATE: 07/13/2018											
949959735		06/03/2018	V0718/18	12298	9,897.06	9,897.06		07/18/2018	INV PD	JUNE 2	
CHECK DATE: 07/13/2018											
120408 LADD SUPPLY COMPANY INC					10,281.38						
421209	18011206	07/10/2018	V0718/18	831869	183.85	183.85		07/10/2018	INV PD	CAP -	
CHECK DATE: 07/18/2018											
421208	18011202	07/10/2018	V0718/18	831869	136.88	136.88		07/10/2018	INV PD	CAP -	
CHECK DATE: 07/18/2018											
421207	18011201	07/10/2018	V0718/18	831869	93.94	93.94		07/10/2018	INV PD	CAP -	
CHECK DATE: 07/18/2018											
421206	18011420	07/10/2018	V0718/18	831869	1,876.74	1,876.74		07/10/2018	INV PD	CAP -	
CHECK DATE: 07/18/2018											
421184	18012417	07/09/2018	V0718/18	831869	42.40	42.40		07/09/2018	INV PD	ODOR B	
CHECK DATE: 07/18/2018											
421130	18012290	07/06/2018	V0718/18	831869	499.90	499.90		07/06/2018	INV PD	WHEEL	

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952538 CHECK DATE:	18012226 07/18/2018	06/30/2018	V0718/18	831870	680.40	680.40	07/09/2018	INV PD		SURGE
2389 LORENZA ARMSTRONG										
143859 CHECK DATE:	07/18/2018	07/09/2018	V0718/18	12250	31.39	31.39	07/10/2018	INV PD		FAA HO
289698 MAILFINANCE INC										
N7201738 CHECK DATE:	07/18/2018	06/20/2018	V0718/18	831871	523.38	523.38	07/22/2018	INV PD		POSTAG
131603 MASTER PRINTING COMPANY										
9887 CHECK DATE:	07/18/2018	06/05/2018	V0718/18	831872	70.00	70.00	07/05/2018	INV PD		PRINTI
9886 CHECK DATE:	07/18/2018	06/05/2018	V0718/18	831872	180.00	180.00	07/08/2018	INV PD		PUR EN
					250.00					
132407 MCGRIFF TIRE COMPANY INC										
325490 CHECK DATE:	07/18/2018	06/21/2018	V0718/18	831873	1,312.00	1,312.00	07/22/2018	INV PD		MICHEL
325491 CHECK DATE:	07/18/2018	06/21/2018	V0718/18	831873	848.00	848.00	07/22/2018	INV PD		LIGHT
325763 CHECK DATE:	07/18/2018	06/26/2018	V0718/18	831873	829.00	829.00	07/26/2018	INV PD		REPAIR
325547 CHECK DATE:	07/18/2018	06/22/2018	V0718/18	831873	102.73	102.73	07/26/2018	INV PD		NON PU
325762 CHECK DATE:	07/18/2018	06/26/2018	V0718/18	831873	475.40	475.40	07/26/2018	INV PD		TIRES
					3,567.13					
10372 MELUSYNE A PHILLIPS										
143945 CHECK DATE:	07/18/2018	07/10/2018	V0718/18	12251	76.84	76.84	07/11/2018	INV PD		MILEAG
143946 CHECK DATE:	07/18/2018	07/10/2018	V0718/18	12251	79.57	79.57	07/11/2018	INV PD		MILEAG

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4819 MICHAEL P DIEGAN					156.41					
143717		07/09/2018	V0718/18	12252	10.89	10.89	07/10/2018	INV PD	FAA HO	
CHECK DATE: 07/18/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE										
4/2017-2018 PORTAL		07/10/2018	V0718/18	831874	25,000.00	25,000.00	07/10/2018	INV PD	FOURTH	
CHECK DATE: 07/18/2018										
100112860		06/26/2018	V0718/18	831874	50.00	50.00	07/26/2018	INV PD	EXPO R	
CHECK DATE: 07/18/2018										
1069		04/19/2018	V0718/18	831874	600.00	600.00	05/19/2018	INV PD	2018 S	
CHECK DATE: 07/18/2018										
134515 MOBILE ARTS COUNCIL INC					25,650.00					
180626		07/06/2018	V0718/18	831875	8,750.00	8,750.00	07/06/2018	INV PD	THIRD	
CHECK DATE: 07/18/2018										
180627		07/06/2018	V0718/18	831875	8,750.00	8,750.00	07/06/2018	INV PD	FOURTH	
CHECK DATE: 07/18/2018										
294158 MOBILE BAY AREA VETERANS DAY COMMISSION					17,500.00					
144999		07/11/2018	V0718/18	12253	1,000.00	1,000.00	07/11/2018	INV PD	FOURTH	
CHECK DATE: 07/18/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
546180	18012522	07/05/2018	V0718/18	12287	214.99	214.99	07/11/2018	INV PD	STOCK	
CHECK DATE: 07/13/2018										
1010 MOBILE COUNTY COMMISSION										
145123		07/12/2018	V0718/18	831876	303,400.29	303,400.29	07/12/2018	INV PD	50% NE	
CHECK DATE: 07/18/2018										
145124		07/12/2018	V0718/18	831876	590,096.13	590,096.13	07/12/2018	INV PD	35% NE	
CHECK DATE: 07/18/2018										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY					893,496.42					

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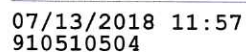
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CITY OF MOBILE-0110		07/10/2018	V0718/18	831877	44,691.07	44,691.07	07/10/2018	INV PD	PRO RA	
CHECK DATE:	07/18/2018									
136520 MOBILE JANITORIAL & PAPER CO INC										
365472	18011935	06/26/2018	V0718/18	12288	37.60	37.60	07/24/2018	INV PD	WAC JA	
CHECK DATE:	07/13/2018									
365452	18011878	06/25/2018	V0718/18	12288	72.80	72.80	07/23/2018	INV PD	WAC CO	
CHECK DATE:	07/13/2018									
365530	18012026	06/27/2018	V0718/18	12288	139.55	139.55	07/25/2018	INV PD	JANITO	
CHECK DATE:	07/13/2018									
165635 MOBILE WINSUPPLY CO					249.95					
322693	18011829	07/05/2018	V0718/18	12291	94.97	94.97	07/06/2018	INV PD	FIRE S	
CHECK DATE:	07/13/2018									
322767	18011911	07/05/2018	V0718/18	12291	43.89	43.89	07/06/2018	INV PD	ROBERT	
CHECK DATE:	07/13/2018									
322692	18011827	07/05/2018	V0718/18	12291	147.86	147.86	07/06/2018	INV PD	LYONS	
CHECK DATE:	07/13/2018									
322323	18011452	07/05/2018	V0718/18	12291	37.60	37.60	07/06/2018	INV PD	HARMON	
CHECK DATE:	07/13/2018									
139400 MOTION INDUSTRIES INC					324.32					
a102-013075	18011782	06/22/2018	V0718/18	831878	60.80	60.80	07/20/2018	INV PD	CONTRA	
CHECK DATE:	07/18/2018									
AL02-013349	18008810	06/27/2018	V0718/18	831878	81.12	81.12	07/25/2018	INV PD	CAP -	
CHECK DATE:	07/18/2018									
AL02-013348	18008981	06/27/2018	V0718/18	831878	20.28	20.28	07/25/2018	INV PD	SCISSO	
CHECK DATE:	07/18/2018									
3 MUN COURT ONE TIME PAY VENDOR					162.20					
143878		07/09/2018	V0718/18	831879	186.00	186.00	07/09/2018	INV PD	RESTIT	
CHECK DATE:	07/18/2018									
						PAYEE: AMANDA STEBBINS				
143961		07/10/2018	V0718/18	831880	150.00	150.00	07/10/2018	INV PD	RESTIT	
CHECK DATE:	07/18/2018									
						PAYEE: JERRY COLLINS				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146414	NATURE INDOORS				336.00					
4463	CHECK DATE: 07/18/2018	06/25/2018	V0718/18	831881	282.50	282.50	07/25/2018	INV PD		COUNCI
146920	NEGUS MARINE INC									
24896/24897	18004791	02/09/2018	V0718/18	831882	2,589.95	2,589.95	07/22/2018	INV PD		REPAIR
25061	18011892	04/25/2018	V0718/18	831882	1,650.46	1,650.46	07/22/2018	INV PD		REPAIR
24860	18003869	01/16/2018	V0718/18	831882	326.73	326.73	07/22/2018	INV PD		REPAIR
24868	18004128	01/23/2018	V0718/18	831882	463.36	463.36	07/22/2018	INV PD		REPAIR
275421	O'REILLY AUTOMOTIVE STORES INC				5,030.50					
1292-412251	18012316	07/02/2018	V0718/18	12299	121.98	121.98	07/22/2018	INV PD		STOCK
150500	OFFICE EQUIPMENT COMPANY OF MOBILE INC									
1352267-1	18011705	06/22/2018	V0718/18	12289	144.80	144.80	07/11/2018	INV PD		CD AND
1352267-0	18011705	06/20/2018	V0718/18	12289	11.80	11.80	07/11/2018	INV PD		CD AND
1352459-0	18011861	06/22/2018	V0718/18	12289	13.92	13.92	07/11/2018	INV PD		CLEANI
1352309-0	18011771	06/21/2018	V0718/18	12289	21.35	21.35	07/11/2018	INV PD		POST I
1352263-0	18011703	06/20/2018	V0718/18	12289	5.60	5.60	07/11/2018	INV PD		JUNE O
1352440-0	18011812	06/22/2018	V0718/18	12290	197.50	197.50	07/11/2018	INV PD		BINDER
1351709-0	18011287	06/12/2018	V0718/18	12290	23.66	23.66	07/11/2018	INV PD		HOMELA
1347563-3	18009019	06/13/2018	V0718/18	12290	14.60	14.60	07/11/2018	INV PD		MMOA -



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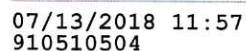
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1351231-0 CHECK DATE:	18010898 07/13/2018	06/14/2018	V0718/18	12290	343.33	343.33	07/11/2018	INV PD	TIME R	
					776.56					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
162569 CHECK DATE:	18012122 07/18/2018	06/28/2018	V0718/18	831883	76.80	76.80	07/26/2018	INV PD	HEADQU	
162462 CHECK DATE:	18012030 07/18/2018	06/26/2018	V0718/18	831883	187.70	187.70	07/24/2018	INV PD	JANITO	
b160583-1 CHECK DATE:	18009407 07/18/2018	05/04/2018	V0718/18	831883	25.93	25.93	05/07/2018	INV PD	BATTER	
					290.43					
12618 OTHA L HARGROVE										
143567 CHECK DATE:	07/18/2018	07/06/2018	V0718/18	12254	214.20	214.20	07/13/2018	INV PD	PER DI	
295286 PANHANDLE ELEVATORS										
5977 CHECK DATE:	07/18/2018	06/29/2018	V0718/18	831884	320.00	320.00	07/18/2018	INV PD	GULFQU	
4 PARKS&REC ONE TIME PAY VENDOR										
142148 CHECK DATE:	07/18/2018	06/25/2018	V0718/18	831885	50.00	50.00	07/10/2018	INV PD	Refund	
						PAYEE: Angelic Mason				
143903 CHECK DATE:	07/18/2018	07/09/2018	V0718/18	831886	50.00	50.00	07/11/2018	INV PD	Refund	
						PAYEE: Meolody Dembo				
					100.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
071659 CHECK DATE:	18012565 07/13/2018	07/06/2018	V0718/18	12297	12.60	12.60	07/11/2018	INV PD	STOCK	
294446 PATSY T RICHARDSON										
18-063 CHECK DATE:	07/18/2018	07/09/2018	V0718/18	12255	100.00	100.00	07/10/2018	INV PD	Title	
18-064 CHECK DATE:	07/18/2018	07/12/2018	V0718/18	12255	100.00	100.00	07/13/2018	INV PD	Title	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION					200.00					
1278993		18012057 06/26/2018	V0718/18	831887	12,795.13	12,795.13	07/11/2018	INV PD		GARAGE
CHECK DATE:	07/18/2018									
1278306		18011957 06/26/2018	V0718/18	831887	2,250.94	2,250.94	07/11/2018	INV PD		LANGAN
CHECK DATE:	07/18/2018									
295337 PLUMBING MASTERS INC					15,046.07					
329		07/10/2018	V0718/18	831888	227.50	227.50	07/10/2018	INV PD		Contra
CHECK DATE:	07/18/2018									
293934 PPG ARCHITECTURAL FINISHES INC										
818902049144		18011864 06/27/2018	V0718/18	12317	400.00	400.00	07/25/2018	INV PD		CAP -
CHECK DATE:	07/13/2018									
180346 RAICOM COMMUNICATIONS INC										
999132		06/25/2018	V0718/18	831889	330.00	330.00	07/25/2018	INV PD		CABLE
CHECK DATE:	07/18/2018									
292649 REPUBLIC SERVICES INC										
0986-001273724		06/25/2018	V0718/18	12312	62.13	62.13	06/26/2018	INV PD		TSAC 2
CHECK DATE:	07/13/2018									
0986-001275229		06/30/2018	V0718/18	12313	2,018.00	2,018.00	07/01/2018	INV PD		DWNTWN
CHECK DATE:	07/13/2018									
190490 RITZ SAFETY LLC					2,080.13					
5608098		18011939 06/28/2018	V0718/18	12293	109.04	109.04	07/16/2018	INV PD		CONTRA
CHECK DATE:	07/13/2018									
5605169		18011777 06/22/2018	V0718/18	12293	328.80	328.80	07/11/2018	INV PD		CONTRA
CHECK DATE:	07/13/2018									
5605166		18011613 06/22/2018	V0718/18	12293	82.20	82.20	07/20/2018	INV PD		CONTRA
CHECK DATE:	07/13/2018									
5606435		18011794 06/25/2018	V0718/18	12293	81.78	81.78	07/23/2018	INV PD		SAFETY
CHECK DATE:	07/13/2018									
5605975		18010263 06/25/2018	V0718/18	12293	9,036.00	9,036.00	07/13/2018	INV PD		GRANT:

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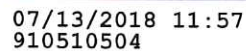
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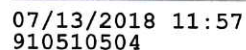
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294187	SECOR ENTERPRISES, INC.										
2018-13	CHECK DATE: 07/18/2018	06/28/2018	V0718/18	12261	2,950.00	2,950.00	07/08/2018	INV PD	cuttin		
287193	SEQUEL ELECTRICAL SUPPLY LLC										
S2396399.001	18011404	06/20/2018	V0718/18	12305	532.74	532.74	06/26/2018	INV PD	BALLAS		
	CHECK DATE: 07/13/2018										
15395	SETH K BLITCH										
143864	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	12262	220.25	220.25	07/10/2018	INV PD	MERCHA		
16575	SHEILA H GURGANUS										
144700	CHECK DATE: 07/18/2018	07/11/2018	V0718/18	12263	50.00	50.00	07/12/2018	INV PD	Per Di		
294132	SICKLE CELL DISEASE ASSOCIATION OF AMERICA										
1450	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	831891	1,250.00	1,250.00	07/09/2018	INV PD	THIRD		
293780	SITEONE LANDSCAPE SUPPLY LLC										
86603079	18011741	06/20/2018	V0718/18	12315	14.05	14.05	07/11/2018	INV PD	MUSEUM		
	CHECK DATE: 07/13/2018										
86607982	18011275	06/20/2018	V0718/18	12315	93.00	93.00	07/11/2018	INV PD	TRICEN		
	CHECK DATE: 07/13/2018										
86625117	18011454	07/05/2018	V0718/18	12315	75.36	75.36	07/06/2018	INV PD	IRRIGA		
	CHECK DATE: 07/13/2018										
15074	SKYLAR M WRIGHT				182.41						
143547	CHECK DATE: 07/18/2018	07/06/2018	V0718/18	12264	214.20	214.20	07/13/2018	INV PD	PER DI		
282236	SOS TOWING										
143699	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	12265	1,030.00	1,030.00	07/10/2018	INV PD	TOW FE		

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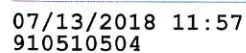
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295153 SOUTH ALABAMA ELECTRIC CO INC											
118528		06/25/2018	V0718/18	831892	625.00		625.00	06/26/2018	INV PD		MP-125
CHECK DATE: 07/18/2018											
195460 SOUTHERN DISTRIBUTORS											
791240		18012620 07/09/2018	V0718/18	831893	413.00		413.00	07/13/2018	INV PD		STOCK
CHECK DATE: 07/18/2018											
791346		18012697 07/10/2018	V0718/18	831893	299.41		299.41	07/12/2018	INV PD		STOCK
CHECK DATE: 07/18/2018											
791458		18012758 07/11/2018	V0718/18	831893	726.00		726.00	07/12/2018	INV PD		STOCK
CHECK DATE: 07/18/2018											
791463		18012762 07/11/2018	V0718/18	831893	74.35		74.35	07/12/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018											
791258		18012630 07/09/2018	V0718/18	831893	74.52		74.52	07/11/2018	INV PD		REPAIR
CHECK DATE: 07/18/2018											
					1,587.28						
294715 SOUTHERN LIGHT LLC											
0000092482		07/01/2018	V0718/18	12266	5,895.00		5,895.00	07/02/2018	INV PD		INTERN
CHECK DATE: 07/18/2018											
276548 SOUTHERN TIRES INC											
51011		06/15/2018	V0718/18	831894	65.50		65.50	07/15/2018	INV PD		DISPOS
CHECK DATE: 07/18/2018											
58459		06/22/2018	V0718/18	831894	300.00		300.00	07/22/2018	INV PD		DISPOS
CHECK DATE: 07/18/2018											
58460		06/22/2018	V0718/18	831894	300.00		300.00	07/22/2018	INV PD		DISPOS
CHECK DATE: 07/18/2018											
63086		06/26/2018	V0718/18	831894	95.00		95.00	07/26/2018	INV PD		DISPOS
CHECK DATE: 07/18/2018											
63087		06/27/2018	V0718/18	831894	50.00		50.00	07/27/2018	INV PD		DISPOS
CHECK DATE: 07/18/2018											
					810.50						
197609 SPRINT											
LCI-297572		06/03/2018	V0718/18	831895	100.00		100.00	07/10/2018	INV PD		GPS RE
CHECK DATE: 07/18/2018											

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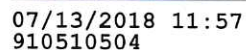
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					200.00					
294354 SRIXON CLEVELAND GOLF XX10										
5420199SO CHECK DATE:	07/18/2018	06/26/2018	V0718/18	831897	96.00	96.00	07/26/2018	INV PD	ORDER	
294015 STAPLES CONTRACT & COMMERCIAL										
3382737829 CHECK DATE:	18011153 07/18/2018	06/13/2018	V0718/18	12267	1,013.97	1,013.97	07/03/2018	INV PD	SCANNE	
3373123115 CHECK DATE:	18007920 07/18/2018	03/29/2018	V0718/18	12267	2.88	2.88	07/11/2018	INV PD	OFFICE	
3371666230 CHECK DATE:	18006344 07/18/2018	03/10/2018	V0718/18	12267	181.39	181.39	07/11/2018	INV PD	MICROW	
3371666233 CHECK DATE:	18006840 07/18/2018	03/10/2018	V0718/18	12267	39.24	39.24	07/11/2018	INV PD	ITEM:	
3371666234 CHECK DATE:	18006849 07/18/2018	03/10/2018	V0718/18	12267	23.94	23.94	07/11/2018	INV PD	ITEM:	
3381889613 CHECK DATE:	18011604 07/18/2018	06/23/2018	V0718/18	12267	12.78	12.78	07/21/2018	INV PD	ITEM:	
3381889615 CHECK DATE:	18011768 07/18/2018	06/23/2018	V0718/18	12267	149.32	149.32	07/21/2018	INV PD	ELECTR	
3381889616 CHECK DATE:	18011768 07/18/2018	06/23/2018	V0718/18	12267	129.72	129.72	07/21/2018	INV PD	ELECTR	
3381889617 CHECK DATE:	18011768 07/18/2018	06/23/2018	V0718/18	12267	82.20	82.20	07/21/2018	INV PD	ELECTR	
3381889618 CHECK DATE:	18011813 07/18/2018	06/23/2018	V0718/18	12267	84.42	84.42	07/21/2018	INV PD	SURGE	
3381889620 CHECK DATE:	18011816 07/18/2018	06/23/2018	V0718/18	12267	72.67	72.67	07/21/2018	INV PD	1.5 BI	
3381889621 CHECK DATE:	18011862 07/18/2018	06/23/2018	V0718/18	12267	55.96	55.96	07/21/2018	INV PD	CLEANI	
3381889622 CHECK DATE:	18011898 07/18/2018	06/23/2018	V0718/18	12267	119.99	119.99	07/21/2018	INV PD	JANITO	
3381889623 CHECK DATE:	18011899 07/18/2018	06/23/2018	V0718/18	12267	69.00	69.00	07/21/2018	INV PD	OFFICE	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
3381889625 CHECK DATE:	18011900 07/18/2018	06/23/2018	V0718/18	12267	96.98	96.98	07/21/2018	INV PD	COMPUT		
3381889626 CHECK DATE:	18011930 07/18/2018	06/23/2018	V0718/18	12267	25.49	25.49	07/21/2018	INV PD	OFFICE		
3381889628 CHECK DATE:	18010119 07/18/2018	06/23/2018	V0718/18	12267	5,669.79	5,669.79	07/21/2018	INV PD	GCTC -		
198340 STOVALL & COMPANY INC					7,829.74						
11521604 CHECK DATE:	18012168 07/18/2018	06/27/2018	V0718/18	831898	1,549.96	1,549.96	07/25/2018	INV PD	IRRIGA		
198343 STRACHAN SERVICES INC											
117772 CHECK DATE:	18011854 07/18/2018	06/28/2018	V0718/18	831899	854.90	854.90	07/28/2018	INV PD	REPAIR		
55091 CHECK DATE:	18012152 07/18/2018	06/27/2018	V0718/18	831899	175.00	175.00	07/27/2018	INV PD	REPAIR		
55089 CHECK DATE:	18012005 07/18/2018	06/26/2018	V0718/18	831899	38.63	38.63	07/26/2018	INV PD	STOCK		
198400 STRICKLAND PAPER CO INC					1,068.53						
MO676763-00 CHECK DATE:	18010593 07/18/2018	05/31/2018	V0718/18	831900	144.60	144.60	06/28/2018	INV PD	COPY P		
MO680742-00 CHECK DATE:	18012027 07/18/2018	06/28/2018	V0718/18	831900	482.00	482.00	07/26/2018	INV PD	COPIER		
MO680741-00 CHECK DATE:	18012023 07/18/2018	06/28/2018	V0718/18	831900	96.40	96.40	07/26/2018	INV PD	WAC CO		
MO680740-00 CHECK DATE:	18012023 07/18/2018	06/28/2018	V0718/18	831900	144.60	144.60	07/26/2018	INV PD	WAC CO		
198904 SUNBELT FIRE INC					867.60						
312214 CHECK DATE:	18011652 07/18/2018	06/21/2018	V0718/18	831901	816.21	816.21	07/11/2018	INV PD	REPAIR		
311457 CHECK DATE:	18006806 07/18/2018	06/26/2018	V0718/18	831901	3,978.00	3,978.00	07/11/2018	INV PD	FIRE P		

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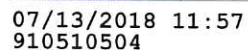
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					7,952.58					
272137 SUNSET CONTRACTING INC CHECK DATE:		07/02/2018	V0718/18	12268	10,793.36	10,793.36	07/22/2018	INV PD		C0066-
17890 TABITHA D LAMAR										
143635 CHECK DATE:		04/25/2018	V0718/18	12269	49.73	49.73	07/13/2018	INV PD		PER DI
295331 TAMMY DAVIS										
2018-1028 CHECK DATE:		07/10/2018	V0718/18	12270	100.00	100.00	07/11/2018	INV PD		Title
2018-1029 CHECK DATE:		07/10/2018	V0718/18	12270	100.00	100.00	07/11/2018	INV PD		Title
2018-1030 CHECK DATE:		07/10/2018	V0718/18	12270	100.00	100.00	07/11/2018	INV PD		Title
2018-1031 CHECK DATE:		07/11/2018	V0718/18	12270	100.00	100.00	07/12/2018	INV PD		Title
					400.00					
201952 TERMINIX SERVICES										
376887923 CHECK DATE:		07/01/2018	V0718/18	831902	140.00	140.00	07/01/2018	INV PD		TERMIT
515.00 CHECK DATE:		07/03/2018	V0718/18	831902	515.00	515.00	07/11/2018	INV PD		TERMIT
					655.00					
295347 THEODORE TOWING										
18-0763008 CHECK DATE:		07/09/2018	V0718/18	12271	1,250.00	1,250.00	07/10/2018	INV PD		TOW FE
280041 THOMAS INDUSTRIES INC										
2395 CHECK DATE:		07/10/2018	V0718/18	831903	1,189.37	1,189.37	07/18/2018	INV PD		C0164-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
7845 THOMAS L TERRELL II												
143618		07/06/2018	V0718/18	12272	49.73		49.73	07/13/2018	INV	PD	PER DI	
CHECK DATE: 07/18/2018												
204245 THREADED FASTENERS INC												
3367296	18011800	06/26/2018	V0718/18	12294	83.16		83.16	07/24/2018	INV	PD	EQUIPM	
CHECK DATE: 07/13/2018												
3368153	18011747	06/29/2018	V0718/18	12294	9.00		9.00	07/27/2018	INV	PD	STOCK	
CHECK DATE: 07/13/2018												
					92.16							
15082 TIMOTHY C FREEMAN JR												
143576		07/06/2018	V0718/18	12273	214.20		214.20	07/13/2018	INV	PD	PER DI	
CHECK DATE: 07/18/2018												
7830 TIMOTHY J PERRIN												
143628		04/25/2018	V0718/18	12274	49.73		49.73	04/26/2018	INV	PD	PER DI	
CHECK DATE: 07/18/2018												
205775 TOOMEY EQUIPMENT CO INC												
IT23540	18011743	06/21/2018	V0718/18	831904	13.87		13.87	07/22/2018	INV	PD	REPAIR	
CHECK DATE: 07/18/2018												
IT23552	18011759	06/25/2018	V0718/18	831904	137.01		137.01	07/25/2018	INV	PD	STOCK	
CHECK DATE: 07/18/2018												
					150.88							
294832 TRI-TECH FORENSICS INC												
160289	18011603	06/27/2018	V0718/18	831905	275.94		275.94	07/25/2018	INV	PD	WATER	
CHECK DATE: 07/18/2018												
160288	18011602	06/27/2018	V0718/18	831905	279.80		279.80	07/25/2018	INV	PD	SUPPLI	
CHECK DATE: 07/18/2018												
160167	18011648	06/25/2018	V0718/18	831905	118.00		118.00	07/23/2018	INV	PD	MARKER	
CHECK DATE: 07/18/2018												
					673.74							
277284 TRUCK PRO LLC												
042-0492571	18012006	06/26/2018	V0718/18	831906	314.34		314.34	07/26/2018	INV	PD	STOCK	
CHECK DATE: 07/18/2018												

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
279402 TSA											
86725	18011805	06/25/2018	V0718/18	831907	300.00	300.00	07/23/2018	INV	PD	COMPUT	
CHECK DATE:	07/18/2018										
86738	18011239	06/26/2018	V0718/18	831907	6,350.00	6,350.00	07/24/2018	INV	PD	COMPUT	
CHECK DATE:	07/18/2018										
86737	18011250	06/26/2018	V0718/18	831907	1,270.00	1,270.00	07/24/2018	INV	PD	COMPUT	
CHECK DATE:	07/18/2018										
86736	18011336	06/26/2018	V0718/18	831907	635.00	635.00	07/24/2018	INV	PD	PC FOR	
CHECK DATE:	07/18/2018										
86735	18011342	06/26/2018	V0718/18	831907	635.00	635.00	07/24/2018	INV	PD	COMPUT	
CHECK DATE:	07/18/2018										
86838	18010349	06/28/2018	V0718/18	831907	65,520.00	65,520.00	07/26/2018	INV	PD	GETAC	
CHECK DATE:	07/18/2018										
					74,710.00						
272895 TWIN CITY SECURITY LLC											
18-05-124		05/31/2018	V0718/18	831908	5,502.00	5,502.00	06/30/2018	INV	PD	SECURI	
CHECK DATE:	07/18/2018										
18-05-123		05/31/2018	V0718/18	831908	1,383.38	1,383.38	06/30/2018	INV	PD	SECURI	
CHECK DATE:	07/18/2018										
					6,885.38						
210000 U J CHEVROLET CO INC											
CVCS472443	18011727	06/08/2018	V0718/18	831909	1,025.95	1,025.95	07/22/2018	INV	PD	REPAIR	
CHECK DATE:	07/18/2018										
23643	18008151	06/29/2018	V0718/18	831909	37,190.93	37,190.93	07/11/2018	INV	PD	2018	
CHECK DATE:	07/18/2018										
23636	18008150	06/28/2018	V0718/18	831909	37,190.93	37,190.93	07/11/2018	INV	PD	POLICE	
CHECK DATE:	07/18/2018										
CVW144250	18011835	06/22/2018	V0718/18	831910	277.18	277.18	07/22/2018	INV	PD	STOCK	
CHECK DATE:	07/18/2018										
CVW144292	18011974	06/26/2018	V0718/18	831910	276.12	276.12	07/26/2018	INV	PD	STOCK	
CHECK DATE:	07/18/2018										
					75,961.11						
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114-6958593 CHECK DATE: 07/18/2018		06/26/2018	V0718/18	831911	78.00	78.00	06/27/2018	INV PD		FARMER
216152 UPS										
33X58V268 CHECK DATE: 07/18/2018		06/30/2018	V0718/18	831912	1.82	1.82	07/06/2018	INV PD		POSTAG
279097 VENTURE TECHNOLOGIES										
635041 CHECK DATE: 07/18/2018		04/10/2018	V0718/18	831913	11.00	11.00	07/11/2018	INV PD		Inv. #
282793 VERTIV SERVICES INC										
57581556 CHECK DATE: 07/13/2018	18010259	06/21/2018	V0718/18	12303	4,287.68	4,287.68	07/19/2018	INV PD		BATTER
224020 VES SPECIALISTS										
76781 CHECK DATE: 07/18/2018		07/11/2018	V0718/18	831914	155.00	155.00	07/12/2018	INV PD		FS-18-
76767 CHECK DATE: 07/18/2018		06/29/2018	V0718/18	831914	175.00	175.00	07/10/2018	INV PD		FS-18-
76768 CHECK DATE: 07/18/2018		06/29/2018	V0718/18	831914	130.00	130.00	07/10/2018	INV PD		FS-18-
232872 WARD INTERNATIONAL TRUCKS LLC					460.00					
1128263 CHECK DATE: 07/18/2018	18012566	07/09/2018	V0718/18	831915	160.39	160.39	07/19/2018	INV PD		REPAIR
1128317 CHECK DATE: 07/18/2018	18012320	07/09/2018	V0718/18	831915	128.73	128.73	07/19/2018	INV PD		STOCK
1128380 CHECK DATE: 07/18/2018	18012569	07/10/2018	V0718/18	831915	78.05	78.05	07/20/2018	INV PD		STOCK
1128387 CHECK DATE: 07/18/2018	18012604	07/10/2018	V0718/18	831915	90.40	90.40	07/20/2018	INV PD		REPAIR
1128489 CHECK DATE: 07/18/2018	18012759	07/11/2018	V0718/18	831915	264.64	264.64	07/21/2018	INV PD		STOCK
293930 WAYLONS WILDLIFE SERVICES LLC					722.21					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72	CHECK DATE: 07/18/2018	06/30/2018	V0718/18	831916	550.00	550.00	07/01/2018	INV PD		Animal
	6758 WILLIAM J HOLMES									
143714	CHECK DATE: 07/18/2018	07/09/2018	V0718/18	12275	20.15	20.15	07/10/2018	INV PD		FAA HO
	237250 WILSON DISMUKES INC									
673176	CHECK DATE: 07/13/2018	18012198 07/10/2018	V0718/18	12295	12.44	12.44	07/12/2018	INV PD		REPAIR
673173	CHECK DATE: 07/13/2018	18012199 07/10/2018	V0718/18	12295	12.44	12.44	07/12/2018	INV PD		REPAIR
673174	CHECK DATE: 07/13/2018	18012200 07/10/2018	V0718/18	12295	12.44	12.44	07/12/2018	INV PD		REPAIR
673164	CHECK DATE: 07/13/2018	18012204 07/10/2018	V0718/18	12295	45.35	45.35	07/12/2018	INV PD		REPAIR
673162	CHECK DATE: 07/13/2018	18012205 07/10/2018	V0718/18	12295	45.35	45.35	07/12/2018	INV PD		REPAIR
673175	CHECK DATE: 07/13/2018	18012206 07/10/2018	V0718/18	12295	8.05	8.05	07/12/2018	INV PD		REPAIR
673170	CHECK DATE: 07/13/2018	18012207 07/10/2018	V0718/18	12295	45.35	45.35	07/12/2018	INV PD		REPAIR
673171	CHECK DATE: 07/13/2018	18012266 07/10/2018	V0718/18	12295	11.76	11.76	07/12/2018	INV PD		STOCK
673159	CHECK DATE: 07/13/2018	18012321 07/10/2018	V0718/18	12295	55.60	55.60	07/12/2018	INV PD		BAR &
673167	CHECK DATE: 07/13/2018	18012383 07/10/2018	V0718/18	12295	119.80	119.80	07/12/2018	INV PD		STOCK
673160	CHECK DATE: 07/13/2018	18012632 07/10/2018	V0718/18	12295	313.05	313.05	07/12/2018	INV PD		STOCK
673172	CHECK DATE: 07/13/2018	18012201 07/10/2018	V0718/18	12295	2.99	2.99	07/12/2018	INV PD		REPAIR
673161	CHECK DATE: 07/13/2018	18012202 07/10/2018	V0718/18	12295	2.99	2.99	07/12/2018	INV PD		REPAIR
673163	CHECK DATE: 07/13/2018	18012203 07/10/2018	V0718/18	12295	45.35	45.35	07/12/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC					732.96					
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CHECK DATE:	07/13/2018									
s100421766.001	18011453	06/13/2018	V0718/18	12292	48.00	48.00	06/20/2018	INV PD	CRICHT	
CHECK DATE:	07/13/2018									
=====					=====					
478 INVOICES					1,842,247.33					
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** END OF REPORT - Generated by NIKENGE DAVIS **