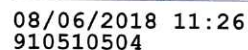


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|City of Mobile
|VENDOR INVOICE LIST

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|P      1
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
295305 ADFS LLC											
1027	CHECK DATE: 08/08/2018	07/26/2018	V080818	832429	498.00	498.00	07/27/2018	INV	PD	ROW	MO
1025	CHECK DATE: 08/08/2018	07/26/2018	V080818	832429	500.00	500.00	07/27/2018	INV	PD	ROW	MO
1024	CHECK DATE: 08/08/2018	07/25/2018	V080818	832429	2,600.00	2,600.00	07/26/2018	INV	PD	ROW	MO
1030	CHECK DATE: 08/08/2018	08/01/2018	V080818	832429	2,600.00	2,600.00	08/02/2018	INV	PD	ROW	MO
1031	CHECK DATE: 08/08/2018	08/01/2018	V080818	832429	500.00	500.00	08/02/2018	INV	PD	ROW	MO
1032	CHECK DATE: 08/08/2018	08/01/2018	V080818	832429	498.00	498.00	08/02/2018	INV	PD	ROW	MO
					7,196.00						
295058 ADVANCE AUTO PARTS											
8582821408027	18013949	08/02/2018	V080818	12563	71.00	71.00	08/06/2018	INV	PD	REPAIR	
8582820507786	18013444	07/24/2018	V080818	12563	821.60	821.60	08/01/2018	INV	PD	STOCK	
8582821207973	18013830	07/31/2018	V080818	12563	119.91	119.91	08/02/2018	INV	PD	STOCK	
8582817796563	18012054	06/26/2018	V080818	12563	175.98	175.98	07/31/2018	INV	PD	TIRE S	
					1,188.49						
290374 AEIKER CONSTRUCTION CORPORATION											
147325	CHECK DATE: 08/08/2018	06/06/2018	V080818	12564	34,964.20	33,839.45	08/08/2018	INV	PD	C0229-	
147333	CHECK DATE: 08/08/2018	06/09/2018	V080818	12564	1,502.66	1,502.66	08/08/2018	INV	PD	C0196-	
147335	CHECK DATE: 08/08/2018	06/09/2018	V080818	12564	1,502.67	1,502.67	08/08/2018	INV	PD	C0208-	
147336	CHECK DATE: 08/08/2018	06/09/2018	V080818	12564	3,930.00	3,930.00	08/08/2018	INV	PD	C0309-	
147337	CHECK DATE: 08/08/2018	06/09/2018	V080818	12564	492.00	492.00	08/08/2018	INV	PD	C0075-	

|City of Mobile
|VENDOR INVOICE LIST

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|P      2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
147725	CHECK DATE: 08/08/2018	06/06/2018	V080818	12564	17,915.00	17,915.00	08/08/2018	INV PD		C0065-
147727	CHECK DATE: 08/08/2018	06/06/2018	V080818	12564	1,000.00	1,000.00	08/08/2018	INV PD		C0076-
290187 ALABAMA MEDIA GROUP					61,306.53					
0008709784	CHECK DATE: 08/06/2018	08/02/2018	V080818	12631	234.89	234.89	08/03/2018	INV PD		ACCT #
3267 ALEXANDER G TRENIER										
146048	CHECK DATE: 08/08/2018	07/20/2018	V080818	12565	96.90	96.90	07/21/2018	INV PD		SOUTHE
6973 ALFRED P MCNAB										
146423	CHECK DATE: 08/08/2018	07/25/2018	V080818	12566	241.90	241.90	07/26/2018	INV PD		Nat'l
7276 ALLISON F GARAFOLA										
147972	CHECK DATE: 08/08/2018	07/20/2018	V080818	12567	224.00	224.00	08/10/2018	INV PD		DRIVER
293976 ALLSTATES CONSULTING SERVICES										
TN15970	CHECK DATE: 08/08/2018	07/15/2018	V080818	832430	1,536.00	1,536.00	08/15/2018	INV PD		CONSUL
TN15993	CHECK DATE: 08/08/2018	07/22/2018	V080818	832430	614.40	614.40	07/23/2018	INV PD		CONSUL
TN15994	CHECK DATE: 08/08/2018	07/22/2018	V080818	832430	921.60	921.60	07/23/2018	INV PD		CONSUL
TN15995	CHECK DATE: 08/08/2018	07/22/2018	V080818	832430	2,201.60	2,201.60	07/23/2018	INV PD		CONSUL
TN15996	CHECK DATE: 08/08/2018	07/22/2018	V080818	832430	448.00	448.00	07/23/2018	INV PD		CONSUL
TN15997	CHECK DATE: 08/08/2018	07/22/2018	V080818	832430	512.00	512.00	07/23/2018	INV PD		CONSUL
TN15998	CHECK DATE: 08/08/2018	07/22/2018	V080818	832430	464.00	464.00	07/23/2018	INV PD		CONSUL

08/06/2018 11:26
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City of Mobile
VENDOR INVOICE LIST

P 3
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN15999		07/22/2018	V080818	832430	576.00	576.00	07/23/2018	INV	PD	CONSUL
CHECK DATE:	08/08/2018									
TN16000		07/22/2018	V080818	832430	2,150.80	2,150.80	07/23/2018	INV	PD	CONSUL
CHECK DATE:	08/08/2018									
294541 AMERICAN GUARD SERVICES, INC					9,424.40					
187192		07/23/2018	V080818	12568	1,595.42	1,595.42	07/30/2018	INV	PD	CUST.
CHECK DATE:	08/08/2018									
183464		05/24/2018	V080818	12568	1,737.78	1,737.78	07/30/2018	INV	PD	Cust.
CHECK DATE:	08/08/2018									
187194		07/14/2018	V080818	12568	302.43	302.43	07/30/2018	INV	PD	CUST.
CHECK DATE:	08/08/2018									
277810 AMERICAN RENTAL & POWER EQUIPMENT INC					3,635.63					
121073	18012735	07/12/2018	V080818	832431	92.85	92.85	08/12/2018	INV	PD	STOCK
CHECK DATE:	08/08/2018									
271021 APCO INTERNATIONAL INC										
513621-37130	18013791	02/26/2018	V080818	12569	30.00	30.00	07/31/2018	INV	PD	RECERT
CHECK DATE:	08/08/2018									
281897 AT&T MOBILITY LLC										
836499524X07032018		06/25/2018	V080818	832432	13,027.03	13,027.03	07/25/2018	INV	PD	ACCT #
CHECK DATE:	08/08/2018									
18350 ATLANTIC VIDEO CORPORATION										
40282	18012156	07/27/2018	V080818	832433	4,239.00	4,239.00	07/31/2018	INV	PD	MONITO
CHECK DATE:	08/08/2018									
292816 AUTOGLASSNOW LLC										
WO: 021-95530 V6	18013396	07/24/2018	V080818	832434	245.00	245.00	08/16/2018	INV	PD	REPAIR
CHECK DATE:	08/08/2018									
WO# 021-9552959 V2	18013397	07/31/2018	V080818	832434	145.00	145.00	08/16/2018	INV	PD	REPAIR
CHECK DATE:	08/08/2018									
021-4251063 V10	18013080	07/18/2018	V080818	832434	155.00	155.00	08/18/2018	INV	PD	REPAIR

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|City of Mobile
|VENDOR INVOICE LIST

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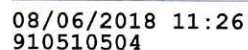
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021-4262508 V3	18013660	07/27/2018	V080818	832434	20.00	20.00 08/18/2018	INV PD REPAIR
CHECK DATE:	08/08/2018						
					565.00		
270013 AUTONATION FORD MOBILE							
333611	18012140	06/26/2018	V080818	832435	2,455.12	2,455.12 08/06/2018	INV PD REPAIR
CHECK DATE:	08/08/2018						
333953	18012440	07/03/2018	V080818	832435	107.20	107.20 08/06/2018	INV PD OIL CH
CHECK DATE:	08/08/2018						
334297	18012843	07/11/2018	V080818	832435	6,375.20	6,375.20 08/06/2018	INV PD REPAIR
CHECK DATE:	08/08/2018						
1013419	18012061	07/30/2018	V080818	832435	103.53	103.53 07/31/2018	INV PD REPAIR
CHECK DATE:	08/08/2018						
					9,041.05		
295313 AVI MOVING & TRUCKING INC							
3664		07/31/2018	V080818	832436	875.00	875.00 08/01/2018	INV PD RETURN
CHECK DATE:	08/08/2018						
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL							
185168		07/16/2018	V080818	832437	67.00	67.00 08/15/2018	INV PD CANINE
CHECK DATE:	08/08/2018						
19997 B & B APPLIANCE PARTS OF MOBILE INC							
866652	18013498	07/25/2018	V080818	12597	33.00	33.00 07/31/2018	INV PD TILLMA
CHECK DATE:	08/06/2018						
866806	18013601	07/26/2018	V080818	12597	63.84	63.84 07/30/2018	INV PD POLICE
CHECK DATE:	08/06/2018						
866801	18013614	07/26/2018	V080818	12597	64.05	64.05 07/30/2018	INV PD DEARBO
CHECK DATE:	08/06/2018						
866459	18013360	07/23/2018	V080818	12597	69.10	69.10 07/30/2018	INV PD P\U BY
CHECK DATE:	08/06/2018						
866592	18013466	07/24/2018	V080818	12597	62.58	62.58 07/31/2018	INV PD PARKS
CHECK DATE:	08/06/2018						
866487	18013231	07/24/2018	V080818	12597	38.92	38.92 07/31/2018	INV PD PHOENI
CHECK DATE:	08/06/2018						

08/06/2018 11:26
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|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
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					331.49					
206013	18013877	08/02/2018	V080818	12598	25.48	25.48	08/04/2018	INV PD	REPAIR	
CHECK DATE:	08/06/2018									
206008	18013902	08/02/2018	V080818	12598	188.97	188.97	08/03/2018	INV PD	REPAIR	
CHECK DATE:	08/06/2018									
206066	18013963	08/03/2018	V080818	12598	56.97	56.97	08/06/2018	INV PD	REPAIR	
CHECK DATE:	08/06/2018									
205872	18013709	07/30/2018	V080818	12598	62.99	62.99	07/31/2018	INV PD	REPAIR	
CHECK DATE:	08/06/2018									
21859 BAY CHEVROLET INC					334.41					
CVW636937	18013724	07/30/2018	V080818	832438	20.83	20.83	07/31/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVCB353693	18007024	06/29/2018	V080818	832438	5,388.20	5,388.20	08/06/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVW637148	18013964	08/03/2018	V080818	832438	112.50	112.50	08/06/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVW637151	18013969	08/03/2018	V080818	832438	663.00	663.00	08/06/2018	INV PD	STOCK	
CHECK DATE:	08/08/2018									
CVCB353054	18002434	06/29/2018	V080818	832438	5,010.02	5,010.02	08/04/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVCB351603	18003420	06/29/2018	V080818	832438	5,427.14	5,427.14	08/06/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVCB350558	18003647	06/29/2018	V080818	832438	7,659.26	7,659.26	08/06/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVW636931	18013710	08/01/2018	V080818	832438	85.79	85.79	08/02/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVW637040	18013854	08/01/2018	V080818	832438	70.39	70.39	08/02/2018	INV PD	REPAIR	
CHECK DATE:	08/08/2018									
CVW637078	18013889	08/01/2018	V080818	832438	560.26	560.26	08/02/2018	INV PD	STOCK	
CHECK DATE:	08/08/2018									
21881 BAY CITY TOOL & REPAIR COMPANY INC					24,997.39					
71164	18012827	07/11/2018	V080818	832439	39.75	39.75	08/01/2018	INV PD	REPAIR	

|City of Mobile
|VENDOR INVOICE LIST

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|P      6
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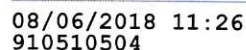
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CHECK DATE: 08/08/2018											
21950 BAY PAPER COMPANY INC											
437103	18013842	08/01/2018	V080818	12599	111.72	111.72	08/02/2018	INV	PD	CUPS,	
CHECK DATE: 08/06/2018											
436744	18013208	07/20/2018	V080818	12599	44.37	44.37	07/30/2018	INV	PD	JANIT	
CHECK DATE: 08/06/2018											
436771	18013307	07/21/2018	V080818	12599	128.72	128.72	07/30/2018	INV	PD	MULTI	
CHECK DATE: 08/06/2018											
					284.81						
22121 BAY SIDE RUBBER & PRODUCTS INC											
210799	18013595	07/30/2018	V080818	12600	131.28	131.28	08/02/2018	INV	PD	REPAIR	
CHECK DATE: 08/06/2018											
210785	18013540	07/30/2018	V080818	12600	92.31	92.31	08/01/2018	INV	PD	REPAIR	
CHECK DATE: 08/06/2018											
					223.59						
295071 BAY SOUTH LIMITED INC											
335		08/02/2018	V080818	832440	4,322.95	4,322.95	08/02/2018	INV	PD	Contra	
CHECK DATE: 08/08/2018											
22050 BAYOU CONCRETE LLC											
157484	18008584	05/14/2018	V080818	832441	120.00	120.00	08/01/2018	INV	PD	RAMPS	
CHECK DATE: 08/08/2018											
22254 BEARD EQUIPMENT COMPANY											
1019060	18012452	07/09/2018	V080818	12601	112.50	112.50	08/01/2018	INV	PD	REPAIR	
CHECK DATE: 08/06/2018											
1023440	18013172	07/19/2018	V080818	12601	516.39	516.39	07/30/2018	INV	PD	PICK U	
CHECK DATE: 08/06/2018											
1027940	18013160	07/30/2018	V080818	12601	1,411.26	1,411.26	07/31/2018	INV	PD	REPAIR	
CHECK DATE: 08/06/2018											
					2,040.15						
292420 BEST PRICE SERVICES LLC											
037		07/26/2018	V080818	12570	1,400.00	1,400.00	07/27/2018	INV	PD	Cuttin	
CHECK DATE: 08/08/2018											

08/06/2018 11:26
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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
038		07/26/2018	V080818	12570	5,500.00	5,500.00	07/27/2018	INV PD		Cuttin
CHECK DATE: 08/08/2018										
292932 BEYOND TECHNOLOGY					6,900.00					
257603	18012954	07/17/2018	V080818	12634	367.68	367.68	07/30/2018	INV PD		TONERS
CHECK DATE: 08/06/2018										
257827	18013439	07/25/2018	V080818	12634	1,937.24	1,937.24	08/01/2018	INV PD		TONER
CHECK DATE: 08/06/2018										
25406 BOUND TREE MEDICAL LLC					2,304.92					
82938559	18013370	07/31/2018	V080818	832442	84.20	84.20	07/31/2018	INV PD		BOUGIE
CHECK DATE: 08/08/2018										
82937089	18013370	07/30/2018	V080818	832442	1,099.60	1,099.60	08/01/2018	INV PD		BOUGIE
CHECK DATE: 08/08/2018										
82938560	18013713	07/31/2018	V080818	832442	841.44	841.44	08/01/2018	INV PD		AIRWAY
CHECK DATE: 08/08/2018										
82940329	18013370	07/31/2018	V080818	832442	123.30	123.30	08/03/2018	INV PD		BOUGIE
CHECK DATE: 08/08/2018										
294435 BRABNER & HOLLON INC					2,148.54					
707922	18010150	07/20/2018	V080818	12571	73.00	73.00	07/30/2018	INV PD		CAP -
CHECK DATE: 08/08/2018										
17000 BRIAN L UNDERWOOD										
146848		07/30/2018	V080818	12572	12.54	12.54	07/31/2018	INV PD		mileag
CHECK DATE: 08/08/2018										
287569 BRIDGESTONE GOLF INC										
1002753471		07/18/2018	V080818	12630	312.16	312.16	08/10/2018	INV PD		ORDER
CHECK DATE: 08/06/2018										
273870 BROCK SUPPLY CO										
16694989-55278236	18011460	06/15/2018	V080818	832443	232.40	232.40	08/03/2018	INV PD		MARKER
CHECK DATE: 08/08/2018										

|City of Mobile
|VENDOR INVOICE LIST

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|P      8
|apinvlst
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
285180 CHECK DATE:	18012772 08/08/2018	07/12/2018	V080818	832444	2,373.00	2,373.00	08/12/2018	INV PD		REPAIR
30500 CALAGAZ PHOTO SUPPLY INC										
135023 CHECK DATE:	18013221 08/06/2018	07/20/2018	V080818	12602	1,161.57	1,161.57	07/30/2018	INV PD	1 PAGE	
135204 CHECK DATE:	18013541 08/06/2018	07/30/2018	V080818	12602	207.63	207.63	07/31/2018	INV PD	11,535	
					1,369.20					
27934 CHECK DATE:	18011894 08/08/2018	08/02/2018	V080818	832445	325.00	325.00	08/03/2018	INV PD		GRANT
272932 CDW GOVERNMENT LLC										
nlp6475 CHECK DATE:	18013110 08/08/2018	07/19/2018	V080818	832446	1,657.68	1,657.68	08/03/2018	INV PD	ITEM:	
nlr5596 CHECK DATE:	18013110 08/08/2018	07/20/2018	V080818	832446	165.12	165.12	08/03/2018	INV PD	ITEM:	
nmn5103 CHECK DATE:	18013446 08/08/2018	07/24/2018	V080818	832446	220.44	220.44	08/03/2018	INV PD	SHREDD	
nqb9261 CHECK DATE:	18012886 08/08/2018	08/02/2018	V080818	832446	36.15	36.15	08/03/2018	INV PD	KEYBOA	
njk8982 CHECK DATE:	18009836 08/08/2018	07/11/2018	V080818	832446	758.95	758.95	07/31/2018	INV PD	ASA FO	
nnd4065 CHECK DATE:	18013493 08/08/2018	07/26/2018	V080818	832446	287.24	287.24	08/01/2018	INV PD	HP 872	
nlz4882 CHECK DATE:	18013188 08/08/2018	07/21/2018	V080818	832446	826.91	826.91	08/01/2018	INV PD	APPLE	
nmp7255 CHECK DATE:	18013188 08/08/2018	07/24/2018	V080818	832446	392.04	392.04	08/02/2018	INV PD	APPLE	
mp5495 CHECK DATE:	18013416 08/08/2018	07/24/2018	V080818	832446	484.33	484.33	08/01/2018	INV PD	2ND PR	
nmp8068 CHECK DATE:	18013393 08/08/2018	07/24/2018	V080818	832446	172.34	172.34	07/30/2018	INV PD	PRINTE	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
nlt8565 CHECK DATE:	18013242 08/08/2018	07/20/2018	V080818	832446	1,862.10	1,862.10	07/30/2018	INV PD	ITEM:		
nmf1866 CHECK DATE:	18013350 08/08/2018	07/23/2018	V080818	832446	50.74	50.74	07/30/2018	INV PD	HDMI C		
nmf3137 CHECK DATE:	18013349 08/08/2018	07/23/2018	V080818	832446	181.52	181.52	07/30/2018	INV PD	SCREEN		
293951 CHEMPRO SERVICES INC					7,095.56						
8118 CHECK DATE:	18010751 08/08/2018	06/22/2018	V080818	832447	4,062.50	4,062.50	08/01/2018	INV PD	DITCH		
293343 CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP											
0226 CHECK DATE:	18013319 08/08/2018	07/30/2018	V080818	832448	195,433.00	195,433.00	08/03/2018	INV PD	2018 F		
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211334151 CHECK DATE:	18011982 08/08/2018	07/16/2018	V080818	832449	90.00	90.00	07/30/2018	INV PD	2 PAIR		
211334031 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	16.76	16.76	08/15/2018	INV PD	Unifor		
211334032 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	54.05	54.05	08/15/2018	INV PD	Unifor		
211334033 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	50.66	50.66	08/15/2018	INV PD	Unifor		
211334034 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	201.33	201.33	08/15/2018	INV PD	Unifor		
211334029 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	4.32	4.32	08/15/2018	INV PD	Unifor		
211334030 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	158.71	158.71	08/15/2018	INV PD	Unifor		
211334028 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	136.05	136.05	08/15/2018	INV PD	Unifor		
211334027 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	325.64	325.64	08/15/2018	INV PD	Unifor		
211334026 CHECK DATE:	08/08/2018	07/16/2018	V080818	832449	159.40	159.40	08/15/2018	INV PD	Unifor		

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

|P 10
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211334036 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	41.65	41.65	08/15/2018	INV	PD	Unifor
211334037 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	9.88	9.88	08/15/2018	INV	PD	Unifor
211334038 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	50.16	50.16	08/15/2018	INV	PD	Unifor
211334040 CHECK DATE: 08/08/2018		07/16/2018	V080818	832449	24.75	24.75	08/15/2018	INV	PD	Unifor
211335309 CHECK DATE: 08/08/2018		07/18/2018	V080818	832449	14.26	14.26	08/17/2018	INV	PD	Unifor
211308278 CHECK DATE: 08/08/2018		05/09/2018	V080818	832449	14.26	14.26	06/08/2018	INV	PD	Unifor
211335771 CHECK DATE: 08/08/2018		07/19/2018	V080818	832449	16.22	16.22	08/18/2018	INV	PD	Unifor
211335774 CHECK DATE: 08/08/2018		07/19/2018	V080818	832449	57.83	57.83	08/18/2018	INV	PD	Unifor
211329983 CHECK DATE: 08/08/2018		07/04/2018	V080818	832450	7.88	7.88	08/10/2018	INV	PD	MAT RE
211333651 CHECK DATE: 08/08/2018		07/13/2018	V080818	832451	11.00	11.00	08/10/2018	INV	PD	MAT RE
211330954 CHECK DATE: 08/08/2018		07/06/2018	V080818	832452	11.00	11.00	08/10/2018	INV	PD	MAT RE
211336303 CHECK DATE: 08/08/2018		07/20/2018	V080818	832453	11.00	11.00	08/10/2018	INV	PD	MAT RE
211338953 CHECK DATE: 08/08/2018		07/27/2018	V080818	832454	11.00	11.00	08/10/2018	INV	PD	MAT RE
211331409 CHECK DATE: 08/08/2018		07/09/2018	V080818	832455	12.00	12.00	08/10/2018	INV	PD	MAT RE
211328752 CHECK DATE: 08/08/2018		07/02/2018	V080818	832456	12.00	12.00	08/10/2018	INV	PD	MAT RE
211334082 CHECK DATE: 08/08/2018		07/16/2018	V080818	832457	12.00	12.00	08/10/2018	INV	PD	MAT RE
211339394 CHECK DATE: 08/08/2018		07/30/2018	V080818	832458	12.00	12.00	08/10/2018	INV	PD	MAT RE
211332669 CHECK DATE: 08/08/2018		07/11/2018	V080818	832459	12.95	12.95	08/10/2018	INV	PD	MAT RE
211337994		07/25/2018	V080818	832460	12.95	12.95	08/10/2018	INV	PD	MAT RE

|City of Mobile
|VENDOR INVOICE LIST

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|P      11
|apinvlst
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211328710	CHECK DATE:	08/08/2018	07/02/2018	V080818	832462	13.13		13.13	08/10/2018	INV PD	MAT RE
211336701	CHECK DATE:	08/08/2018	07/23/2018	V080818	832463	13.13		13.13	08/10/2018	INV PD	MAT RE
211331366	CHECK DATE:	08/08/2018	07/09/2018	V080818	832464	13.13		13.13	08/10/2018	INV PD	MAT RE
211334039	CHECK DATE:	08/08/2018	07/16/2018	V080818	832465	13.13		13.13	08/10/2018	INV PD	MAT RE
211339352	CHECK DATE:	08/08/2018	07/30/2018	V080818	832466	13.13		13.13	08/10/2018	INV PD	MAT RE
211332454	CHECK DATE:	08/08/2018	07/11/2018	V080818	832467	14.31		14.31	08/10/2018	INV PD	MAT RE
211329773	CHECK DATE:	08/08/2018	07/04/2018	V080818	832468	14.31		14.31	08/10/2018	INV PD	MAT RE
211337778	CHECK DATE:	08/08/2018	07/25/2018	V080818	832469	14.31		14.31	08/10/2018	INV PD	MAT RE
211335115	CHECK DATE:	08/08/2018	07/18/2018	V080818	832470	14.31		14.31	08/10/2018	INV PD	MAT RE
211329965	CHECK DATE:	08/08/2018	07/04/2018	V080818	832471	16.00		16.00	08/10/2018	INV PD	MAT RE
211332653	CHECK DATE:	08/08/2018	07/11/2018	V080818	832472	16.00		16.00	08/10/2018	INV PD	MAT RE
211337978	CHECK DATE:	08/08/2018	07/25/2018	V080818	832473	16.00		16.00	08/10/2018	INV PD	MAT RE
211335302	CHECK DATE:	08/08/2018	07/18/2018	V080818	832474	16.00		16.00	08/10/2018	INV PD	MAT RE
211333367	CHECK DATE:	08/08/2018	07/13/2018	V080818	832475	24.57		24.57	08/10/2018	INV PD	MAT RE
211338674	CHECK DATE:	08/08/2018	07/27/2018	V080818	832476	24.57		24.57	08/10/2018	INV PD	MAT RE
211330676	CHECK DATE:	08/08/2018	07/06/2018	V080818	832477	24.57		24.57	08/10/2018	INV PD	MAT RE
211336018	CHECK DATE:	08/08/2018	07/20/2018	V080818	832478	24.57		24.57	08/10/2018	INV PD	MAT RE

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

|P 12
|apinvlst

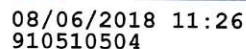
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211338437 CHECK DATE: 08/08/2018		07/26/2018	V080818	832480	39.00	39.00	08/10/2018	INV PD		MAT RE
211333131 CHECK DATE: 08/08/2018		07/12/2018	V080818	832481	39.00	39.00	08/10/2018	INV PD		MAT RE
211330431 CHECK DATE: 08/08/2018		07/05/2018	V080818	832482	39.00	39.00	08/10/2018	INV PD		MAT RE
					2,005.83					
290055 CLARK PERSONNEL INC										
IVC000000058293 CHECK DATE: 08/08/2018		07/31/2018	V080818	832483	4,699.83	4,699.83	08/01/2018	INV PD		CITY O
34050 CLOWER ELECTRIC SUPPLY CO INC										
1265006-00 CHECK DATE: 08/08/2018	18013166	07/25/2018	V080818	12573	145.50	145.50	07/31/2018	INV PD		PLUG 2
1265004-00 CHECK DATE: 08/08/2018	18013229	07/25/2018	V080818	12573	176.25	176.25	07/31/2018	INV PD		CAPACI
					321.75					
35304 COMCAST										
147933 CHECK DATE: 08/08/2018		07/24/2018	V080818	832484	16.85	16.85	08/14/2018	INV PD		CABLE,
0000839690322337101 CHECK DATE: 08/08/2018		07/23/2018	V080818	832485	19.06	19.06	07/24/2018	INV PD		ACCT #
147909 CHECK DATE: 08/08/2018		07/19/2018	V080818	832486	94.90	94.90	08/09/2018	INV PD		POLE A
147927 CHECK DATE: 08/08/2018		07/21/2018	V080818	832487	94.90	94.90	08/11/2018	INV PD		POLE,
147736 CHECK DATE: 08/08/2018		07/23/2018	V080818	832488	96.39	96.39	07/24/2018	INV PD		BIC ac
147905 CHECK DATE: 08/08/2018		07/19/2018	V080818	832489	123.35	123.35	08/09/2018	INV PD		CABLE,
147946 CHECK DATE: 08/08/2018		07/24/2018	V080818	832490	137.50	137.50	07/25/2018	INV PD		Tricks
0 008396910322347852		07/23/2018	V080818	832491	289.85	289.85	07/24/2018	INV PD		INTERN

08/06/2018 11:26
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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
CHECK DATE: 08/08/2018										
292302 COMPLETE MANAGEMENT GROUP LLC					872.80					
712		07/31/2018	V080818	12574	4,800.00	4,800.00	08/01/2018	INV PD	CUTTIN	
CHECK DATE: 08/08/2018										
294370 CONSTRUCTION LABOR SERVICES, INC.										
238		07/30/2018	V080818	832492	1,811.98	1,811.98	07/30/2018	INV PD	Contra	
CHECK DATE: 08/08/2018										
287936 COVERTTRACK GROUP INC										
27559		05/31/2018	V080818	832493	138.00	138.00	07/02/2018	INV PD	REPAIR	
CHECK DATE: 08/08/2018										
37501 COWIN EQUIPMENT CO INC										
RSA0081713	18006920	06/07/2018	V080818	12603	2,700.00	2,700.00	08/01/2018	INV PD	RENTAL	
CHECK DATE: 08/06/2018										
294654 D3 INC DBA 9 TO 5 SEATING										
146655-1	18008832	07/10/2018	V080818	832494	1,222.20	1,222.20	08/01/2018	INV PD	FURNIT	
CHECK DATE: 08/08/2018										
161125 DADE PAPER CO										
12747084	18013623	07/30/2018	V080818	832495	112.24	112.24	07/31/2018	INV PD	CLEAR	
CHECK DATE: 08/08/2018										
12756312	18013846	08/01/2018	V080818	832495	143.72	143.72	08/02/2018	INV PD	TOILET	
CHECK DATE: 08/08/2018										
12756306	18013840	08/01/2018	V080818	832495	137.96	137.96	08/02/2018	INV PD	STRIPP	
CHECK DATE: 08/08/2018										
12751664	18013796	08/03/2018	V080818	832495	338.80	338.80	08/03/2018	INV PD	JANITO	
CHECK DATE: 08/08/2018										
12707890	18012991	07/16/2018	V080818	832495	138.50	138.50	08/15/2018	INV PD	TOILET	
CHECK DATE: 08/08/2018										
290980 DANA SAFETY SUPPLY INC					871.22					

|City of Mobile
|VENDOR INVOICE LIST

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|P      14
|apinvlst
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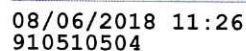
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CHECK DATE: 08/06/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
382-2038	18012908	07/13/2018	V080818	832496	31.36	31.36	08/15/2018	INV	PD	STOCK
CHECK DATE: 08/08/2018										
382-2065	18013047	07/18/2018	V080818	832496	38.02	38.02	08/18/2018	INV	PD	STOCK
CHECK DATE: 08/08/2018										
					69.38					
42474 DAVISON OIL COMPANY INC										
0365808-IN	18013648	08/02/2018	V080818	832497	387.42	387.42	08/03/2018	INV	PD	TRANSM
CHECK DATE: 08/08/2018										
291578 DEEP SOUTH CRANE RENTALS INC										
84594		07/18/2018	V080818	832498	950.18	950.18	08/17/2018	INV	PD	45 TON
CHECK DATE: 08/08/2018										
43690 DEES PAPER COMPANY INC										
68662318	18013368	07/25/2018	V080818	12604	46.05	46.05	07/31/2018	INV	PD	CUSTOD
CHECK DATE: 08/06/2018										
686849	18013520	07/26/2018	V080818	12604	127.18	127.18	08/01/2018	INV	PD	ICE BA
CHECK DATE: 08/06/2018										
687554	18013843	08/01/2018	V080818	12604	74.64	74.64	08/02/2018	INV	PD	PINE O
CHECK DATE: 08/06/2018										
					247.87					
293143 DEESE LAWN CARE										
147683		07/31/2018	V080818	832499	2,949.77	2,949.77	08/01/2018	INV	PD	DEESE
CHECK DATE: 08/08/2018										
44000 DELCHAMPS PRINTING COMPANY INC										
60199	18013060	07/25/2018	V080818	832500	152.40	152.40	07/31/2018	INV	PD	SUPPLI
CHECK DATE: 08/08/2018										
44278 DELTACOM LLC										
100130010707180		07/07/2018	V080818	832501	1,705.10	1,705.10	08/06/2018	INV	PD	DELTAC
CHECK DATE: 08/08/2018										

08/06/2018 11:26
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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
56115 ENGINEERED TEXTILE PRODUCTS INC					181,396.00					
123881	18011791	07/27/2018	V080818	832507	293.40	293.40	08/03/2018	INV PD		COVER
CHECK DATE: 08/08/2018										
292301 ERICS LAWN CARE LLC										
1785		06/30/2018	V080818	832508	1,760.00	1,760.00	07/01/2018	INV PD		Mowing
CHECK DATE: 08/08/2018										
1804		07/31/2018	V080818	832508	1,760.00	1,760.00	08/01/2018	INV PD		Mowing
CHECK DATE: 08/08/2018										
1800		06/30/2018	V080818	832508	9,995.00	9,995.00	07/01/2018	INV PD		ROW DI
CHECK DATE: 08/08/2018										
46577 EVER DIXIE					13,515.00					
f088583	18013347	07/30/2018	V080818	832509	108.80	108.80	08/03/2018	INV PD		NON ST
CHECK DATE: 08/08/2018										
273662 EYEWORLD / EYEGLOSS WORLD										
ew10773	18004965	02/12/2018	V080818	832510	56.00	56.00	08/02/2018	INV PD		SAFETY
CHECK DATE: 08/08/2018										
ew12242	18007628	03/27/2018	V080818	832510	55.00	55.00	08/02/2018	INV PD		SAFETY
CHECK DATE: 08/08/2018										
ew12915	18008547	04/17/2018	V080818	832510	60.00	60.00	08/02/2018	INV PD		SAFETY
CHECK DATE: 08/08/2018										
61753 FASTENAL COMPANY					171.00					
almo236530	18011230	07/31/2018	V080818	832511	25.93	25.93	08/02/2018	INV PD		TIRE C
CHECK DATE: 08/08/2018										
almo236587	18013511	07/31/2018	V080818	832512	258.56	258.56	08/02/2018	INV PD		CAP -
CHECK DATE: 08/08/2018										
almo236529	18011315	07/31/2018	V080818	832512	77.79	77.79	08/02/2018	INV PD		CONTRA
CHECK DATE: 08/08/2018										
almo236624	18013649	07/31/2018	V080818	832512	20.58	20.58	08/02/2018	INV PD		3/8 SH
CHECK DATE: 08/08/2018										
almo236464	18013298	07/23/2018	V080818	832512	33.02	33.02	07/30/2018	INV PD		ID SUP

|City of Mobile
|VENDOR INVOICE LIST

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|P      17
|apinvlst
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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almo236428	18012343	07/20/2018	V080818	832512	48.29	48.29	07/30/2018	INV PD	MOP BU	
CHECK DATE:	08/08/2018									
almo235837	18011701	06/22/2018	V080818	832512	4.30	4.30	07/30/2018	INV PD	RADIO	
CHECK DATE:	08/08/2018									
almo235836	18011700	06/22/2018	V080818	832512	3.90	3.90	07/30/2018	INV PD	RADIO	
CHECK DATE:	08/08/2018									
					472.37					
61780 FAUCET PARTS OF AMERICA INC										
9310	18013544	07/25/2018	V080818	832513	9.00	9.00	07/30/2018	INV PD	EXPLOR	
CHECK DATE:	08/08/2018									
9311	18013543	07/25/2018	V080818	832513	9.00	9.00	07/30/2018	INV PD	FIRE S	
CHECK DATE:	08/08/2018									
9298	18013247	07/20/2018	V080818	832513	30.60	30.60	07/30/2018	INV PD	CONNIE	
CHECK DATE:	08/08/2018									
9293	18013181	07/19/2018	V080818	832513	53.80	53.80	07/31/2018	INV PD	HARMON	
CHECK DATE:	08/08/2018									
9294	18013182	07/19/2018	V080818	832513	9.60	9.60	07/31/2018	INV PD	EMERGE	
CHECK DATE:	08/08/2018									
9302	18013348	07/23/2018	V080818	832513	32.20	32.20	07/31/2018	INV PD	P\U BY	
CHECK DATE:	08/08/2018									
9306	18013467	07/24/2018	V080818	832513	37.00	37.00	07/31/2018	INV PD	TRIMMI	
CHECK DATE:	08/08/2018									
					181.20					
294798 FAUSAK TIRES & SERVICE										
2-GS105932	18013415	07/27/2018	V080818	832514	124.47	124.47	08/11/2018	INV PD	CAR TI	
CHECK DATE:	08/08/2018									
2-GS105967	18013471	07/27/2018	V080818	832514	378.69	378.69	08/11/2018	INV PD	LIGHT	
CHECK DATE:	08/08/2018									
					503.16					
62301 FEDEX										
6-248-24325		07/18/2018	V080818	832515	95.87	95.87	07/19/2018	INV PD	SHIPPI	
CHECK DATE:	08/08/2018									
291663 FELD FIRE										

08/06/2018 11:26
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City of Mobile
VENDOR INVOICE LIST

P 18
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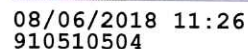
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CHECK DATE: 08/06/2018										
13862 FELECIA W SMILEY										
147891		08/01/2018	V080818	12578	98.10	98.10	08/02/2018	INV PD		Mileag
CHECK DATE: 08/08/2018										
63047 FERGUSON ENTERPRISES INC										
4157624	18013712	07/30/2018	V080818	832516	177.49	177.49	08/02/2018	INV PD		DIP S
CHECK DATE: 08/08/2018										
4154587	18013187	07/31/2018	V080818	832516	50.43	50.43	08/02/2018	INV PD		FIRE S
CHECK DATE: 08/08/2018										
4146541	18013219	07/26/2018	V080818	832516	47.66	47.66	07/30/2018	INV PD		FIRE S
CHECK DATE: 08/08/2018										
271575 FLEETPRIDE INC					275.58					
7062343	18012896	07/13/2018	V080818	832517	57.80	57.80	08/18/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018										
7377944	18012856	07/17/2018	V080818	832517	206.96	206.96	08/17/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
7005828	18012757	07/11/2018	V080818	832517	26.48	26.48	08/12/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
7347612	18012913	07/16/2018	V080818	832517	41.72	41.72	08/15/2018	INV PD		STOCK
CHECK DATE: 08/08/2018										
69480 FRIENDS OF MAGNOLIA CEMETERY INC					332.96					
148161		08/01/2018	V080818	12579	15,720.00	15,720.00	08/02/2018	INV PD		CONTRA
CHECK DATE: 08/08/2018										
294922 GCR INC										
026074		08/01/2018	V080818	12580	40,484.54	40,484.54	08/02/2018	INV PD		CITY O
CHECK DATE: 08/08/2018										
70002 GCR TIRES & SERVICE										
401 62569	18013179	07/24/2018	V080818	12605	564.10	564.10	08/02/2018	INV PD		LIGHT

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

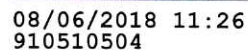
|P 19
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/06/2018										
292819 GILMORE SERVICES										
74064		07/18/2018	V080818	832518	19.76	19.76	08/17/2018	INV PD		SHREDD
CHECK DATE: 08/08/2018										
280256 GLOBALSTAR INC										
1000000009518452		07/16/2018	V080818	832519	948.37	948.37	08/15/2018	INV PD		GLOBAL
CHECK DATE: 08/08/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1047843	18012668	07/17/2018	V080818	832520	979.79	979.79	08/17/2018	INV PD		PURSUI
CHECK DATE: 08/08/2018										
071876	18012590	07/18/2018	V080818	832521	415.24	415.24	08/17/2018	INV PD		TIRES
CHECK DATE: 08/08/2018										
288260 GORMAN COMPANY					1,395.03					
s13258814.001	18009886	05/16/2018	V080818	832522	425.11	425.11	07/31/2018	INV PD		VARIOU
CHECK DATE: 08/08/2018										
75199 GRAYBAR ELECTRIC CO INC										
9305311917	18013107	07/27/2018	V080818	832523	12,300.36	12,300.36	08/01/2018	INV PD		PELCO
CHECK DATE: 08/08/2018										
9305340988	18013251	07/30/2018	V080818	832523	9.10	9.10	07/31/2018	INV PD		VOIP S
CHECK DATE: 08/08/2018										
9305365692	18013107	07/31/2018	V080818	832523	1,694.20	1,694.20	08/01/2018	INV PD		PELCO
CHECK DATE: 08/08/2018										
9305395108	18013836	08/01/2018	V080818	832523	60.81	60.81	08/02/2018	INV PD		WAC SE
CHECK DATE: 08/08/2018										
9305208785	18013251	07/23/2018	V080818	832523	311.15	311.15	07/30/2018	INV PD		VOIP S
CHECK DATE: 08/08/2018										
9305236634	18013251	07/24/2018	V080818	832523	195.76	195.76	07/30/2018	INV PD		VOIP S
CHECK DATE: 08/08/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC					14,571.38					

|City of Mobile
|VENDOR INVOICE LIST

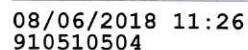
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inv0669493	18011263	07/20/2018	V080818	12606	141.86		141.86	07/30/2018	INV	PD	DEPUTY
CHECK DATE: 08/06/2018											
294372 GUILLES & O'HEAR LLC											
53570		07/25/2018	V080818	12581	100.00		100.00	07/26/2018	INV	PD	Title
CHECK DATE: 08/08/2018											
282420 GUITAR CENTER STORES INC											
arinv42640226	18013186	07/21/2018	V080818	832524	664.09		664.09	07/30/2018	INV	PD	DRUM H
CHECK DATE: 08/08/2018											
77005 GULF CITY CLEANERS INC											
367862-2	18013126	07/18/2018	V080818	832525	20.50		20.50	08/01/2018	INV	PD	CONTRA
CHECK DATE: 08/08/2018											
368243-4	18013848	07/26/2018	V080818	832525	41.00		41.00	08/02/2018	INV	PD	CONTRA
CHECK DATE: 08/08/2018											
					61.50						
294494 GULF COAST FENCE INC											
146813		07/18/2018	V080818	832526	2,892.50		2,892.50	08/08/2018	INV	PD	C0128-
CHECK DATE: 08/08/2018											
77600 GULF COAST MARINE SUPPLY CO INC											
1547267-00	18013209	07/23/2018	V080818	12607	57.96		57.96	07/30/2018	INV	PD	JANIT
CHECK DATE: 08/06/2018											
1546862-00	18013038	07/25/2018	V080818	12607	525.00		525.00	07/31/2018	INV	PD	CANOPY
CHECK DATE: 08/06/2018											
					582.96						
78918 GULF STATES DISTRIBUTORS											
1300217-in	18011510	07/27/2018	V080818	12608	2,226.00		2,226.00	08/01/2018	INV	PD	X26 DP
CHECK DATE: 08/06/2018											
80068 HACKBARTH DELIVERY SERVICE INC											
CTD-MOB-16775		07/15/2018	V080818	832527	146.16		146.16	07/20/2018	INV	PD	LOCKBO
CHECK DATE: 08/08/2018											
293714 HARRIS CONTRACTING SERVICES INC											

|City of Mobile
|VENDOR INVOICE LIST

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|P      21
|apinvlst
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
147664 CHECK DATE:	08/08/2018	07/25/2018	V080818	832528	9,319.00	9,086.02	08/08/2018	INV PD		C0065-
147731 CHECK DATE:	08/08/2018	07/25/2018	V080818	832528	20,549.00	19,573.27	08/08/2018	INV PD		C0288-
					29,868.00					
131653 HENRY SCHEIN INC										
55585169 CHECK DATE:	18013371 08/06/2018	07/24/2018	V080818	12611	1,761.12	1,761.12	07/31/2018	INV PD	BG STR	
54773879 CHECK DATE:	18012021 08/06/2018	07/24/2018	V080818	12611	463.00	463.00	07/31/2018	INV PD	EMERGE	
55469913 CHECK DATE:	18013083 08/06/2018	07/24/2018	V080818	12612	2,951.40	2,951.40	07/31/2018	INV PD	STRETC	
55623155 CHECK DATE:	18013371 08/06/2018	07/25/2018	V080818	12612	871.20	871.20	07/31/2018	INV PD	BG STR	
					6,046.72					
89240 HURRICANE ELECTRONICS INC										
441835 CHECK DATE:	18012676 08/08/2018	07/17/2018	V080818	832529	40.00	40.00	07/30/2018	INV PD	UNDERC	
441834 CHECK DATE:	18012358 08/08/2018	07/17/2018	V080818	832529	80.00	80.00	07/30/2018	INV PD	UNDERC	
					120.00					
270465 INGRAM EQUIPMENT CO LLC										
MS3237-IN CHECK DATE:	18013049 08/08/2018	07/31/2018	V080818	832530	2,020.88	2,020.88	08/03/2018	INV PD	REPAIR	
11551 J O ACREE CO INC										
50842 CHECK DATE:	18013573 08/08/2018	07/31/2018	V080818	832531	533.50	533.50	08/03/2018	INV PD	BEERFE	
5884 JANELL E HICKMAN										
147231 CHECK DATE:	08/08/2018	07/30/2018	V080818	12582	351.00	351.00	07/31/2018	INV PD	TRAVEL	
101098 JERRY PATE TURF & IRRIGATION INC										

|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
72568	18011962	08/01/2018	V080818	832532	45.36		45.36	08/02/2018	INV	PD	PICK U
CHECK DATE: 08/08/2018											
103800 JOHNSON CONTROLS INC											
85019708		07/23/2018	V080818	832533	441.00		441.00	08/08/2018	INV	PD	c0018-
CHECK DATE: 08/08/2018											
84994166		07/16/2018	V080818	832533	566.17		566.17	08/08/2018	INV	PD	C0018-
CHECK DATE: 08/08/2018											
					1,007.17						
11852	JUDITH A DEMERANVILLE										
000011852		07/18/2018	V080818	12583	109.00		109.00	07/19/2018	INV	PD	2018 A
CHECK DATE: 08/08/2018											
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC951944	18013015	07/18/2018	V080818	832534	132.18		132.18	08/17/2018	INV	PD	REPAIR
CHECK DATE: 08/08/2018											
282978 KITCHEN EQUIPMENT & SUPPLY CO											
4004218	18012915	08/01/2018	V080818	832535	85.50		85.50	08/02/2018	INV	PD	PLASTI
CHECK DATE: 08/08/2018											
295429 LABEL AMERICA											
1031	18012444	07/26/2018	V080818	832536	400.00		400.00	08/01/2018	INV	PD	STOCK
CHECK DATE: 08/08/2018											
120408 LADD SUPPLY COMPANY INC											
421642	18011810	07/27/2018	V080818	832537	153.60		153.60	08/01/2018	INV	PD	KEY TA
CHECK DATE: 08/08/2018											
421898	18013811	08/03/2018	V080818	832537	34.68		34.68	08/03/2018	INV	PD	MASKIN
CHECK DATE: 08/08/2018											
421602	18013340	07/25/2018	V080818	832537	337.00		337.00	07/30/2018	INV	PD	PAPERW
CHECK DATE: 08/08/2018											
					525.28						
277578 LAGNIAPPE											
#30737	BOA LEGAL ADD	07/25/2018	V080818	12625	393.30		393.30	07/31/2018	INV	PD	#30737
CHECK DATE: 08/06/2018											

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City of Mobile
VENDOR INVOICE LIST

IP 23
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30940		07/25/2018	V080818	12625	102.00	102.00	07/26/2018	INV PD		ADVERT
CHECK DATE: 08/06/2018										
15139 LATANGELA M HUBBARD					495.30					
145905		07/19/2018	V080818	12584	237.80	237.80	07/20/2018	INV PD		NENA C
CHECK DATE: 08/08/2018										
16730 LAWRENCE L BATTISTE IV										
147971		07/25/2018	V080818	12585	447.00	447.00	08/10/2018	INV PD		PER DI
CHECK DATE: 08/08/2018										
281604 LBP INTERPRETING INC										
3934		07/27/2018	V080818	832538	180.00	180.00	08/01/2018	INV PD		INTERP
CHECK DATE: 08/08/2018										
125001 LEE RODGERS TIRE CO										
55373	18012992	07/31/2018	V080818	12609	1,161.00	1,161.00	08/01/2018	INV PD		RECAP
CHECK DATE: 08/06/2018										
55374	18013527	07/31/2018	V080818	12609	262.00	262.00	08/01/2018	INV PD		TURF T
CHECK DATE: 08/06/2018										
273175 LEWIS ENGINEERING & ASSOCIATES INC					1,423.00					
1727		07/18/2018	V080818	832539	8,910.00	8,910.00	08/17/2018	INV PD		TO PRO
CHECK DATE: 08/08/2018										
295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC										
MP-102-18 2		08/03/2018	V080818	832540	44,977.25	44,449.50	08/04/2018	INV PD		TO PRO
CHECK DATE: 08/08/2018										
162490 LYNN PEAVEY COMPANY										
346927	18012557	07/17/2018	V080818	832541	89.85	89.85	07/30/2018	INV PD		ID SUP
CHECK DATE: 08/08/2018										
130300 MADER BEARING SUPPLY INC										
556907	18012979	07/16/2018	V080818	12610	67.08	67.08	08/14/2018	INV PD		PICK U

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

|P 24
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/06/2018										
289380 MAGID GLOVE & SAFETY MFG CO LLC										
1614110	18013135	07/20/2018	V080818	832542	47.70	47.70	08/18/2018	INV PD	DUST M	
CHECK DATE: 08/08/2018										
131289 MARTIN MARIETTA MATERIALS INC										
23553668	18012636	07/12/2018	V080818	832543	2,227.89	2,227.89	08/10/2018	INV PD	CRUSHE	
CHECK DATE: 08/08/2018										
132407 MCGRIFF TIRE COMPANY INC										
326581	18012707	07/10/2018	V080818	832544	389.29	389.29	08/12/2018	INV PD	TRUCK	
CHECK DATE: 08/08/2018										
326649	18012769	07/11/2018	V080818	832544	1,411.02	1,411.02	08/12/2018	INV PD	PURSUI	
CHECK DATE: 08/08/2018										
					1,800.31					
216001 MCKEMIE PLACE INC										
147843		08/01/2018	V080818	12586	4,310.00	4,310.00	08/02/2018	INV PD	4TH QT	
CHECK DATE: 08/08/2018										
281106 MEDICAL SUPPLIES DEPOT										
01660226	18012285	07/19/2018	V080818	12626	246.00	246.00	08/17/2018	INV PD	RING T	
CHECK DATE: 08/06/2018										
10372 MELUSYNE A PHILLIPS										
147298		07/31/2018	V080818	12587	94.83	94.83	08/01/2018	INV PD	MILEAG	
CHECK DATE: 08/08/2018										
294693 MILLENNIUM RISK MANAGERS LLC										
JUNE2018		08/02/2018	V080818	12588	4,847.92	4,847.92	08/02/2018	INV PD	JUNE 2	
CHECK DATE: 08/08/2018										
134253 MOBILE AIRPORT AUTHORITY										
0007023-IN		08/01/2018	V080818	832545	922.67	922.67	08/02/2018	INV PD	LEASE	
CHECK DATE: 08/08/2018										
0012109-IN		08/01/2018	V080818	832546	3,548.05	3,548.05	08/02/2018	INV PD	GROUND	

08/06/2018 11:26
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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
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134530 MOBILE ASPHALT COMPANY LLC					4,470.72					
000000000006		06/01/2018	V080818	832547	10,236.80	10,236.80	08/01/2018	INV PD	EST.#6	
CHECK DATE: 08/08/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
540755	18008188	04/16/2018	V080818	12613	54.50	54.50	08/06/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
544345	18010907	06/06/2018	V080818	12613	54.50	54.50	08/06/2018	INV PD	MOUNT	
CHECK DATE: 08/06/2018										
137857 MOBILE SYMPHONY INC					109.00					
147970		08/02/2018	V080818	832548	5,000.00	5,000.00	08/02/2018	INV PD	4TH QT	
CHECK DATE: 08/08/2018										
139095 MOORE MEDICAL LLC										
90641262	18010994	07/17/2018	V080818	832549	-108.00	-108.00	07/27/2018	CRM PD	BLUE S	
CHECK DATE: 08/08/2018										
99949318	18010994	07/02/2018	V080818	832549	120.00	120.00	07/27/2018	INV PD	BLUE S	
CHECK DATE: 08/08/2018										
293963 MOTOROLA SOLUTIONS INC					12.00					
8230192078		06/01/2018	V080818	832550	2,671.44	2,671.44	07/01/2018	INV PD	MAINT	
CHECK DATE: 08/08/2018										
8230192217		07/01/2018	V080818	832550	2,671.44	2,671.44	07/31/2018	INV PD	MAINT	
CHECK DATE: 08/08/2018										
294988 MWI ANIMAL HEALTH					5,342.88					
11395710	18011358	07/03/2018	V080818	12589	1,186.20	1,186.20	08/01/2018	INV PD	EUTHAN	
CHECK DATE: 08/08/2018										
295444 NATIONAL CINEMEDIA LLC										
ORD-1808-00052		08/02/2018	V080818	12590	4,252.31	4,252.31	08/03/2018	INV PD	REVISE	

08/06/2018 11:26
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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
CHECK DATE: 08/08/2018										
146414 NATURE INDOORS										
4509		07/25/2018	V080818	832551	244.00	244.00	07/25/2018	INV PD	Inv. #	
CHECK DATE: 08/08/2018										
146920 NEGUS MARINE INC										
73416	18011959	07/17/2018	V080818	832552	1,008.00	1,008.00	08/16/2018	INV PD	2 CYCL	
CHECK DATE: 08/08/2018										
295398 NEWMARK CORPORATION										
126792	18010530	05/30/2018	V080818	832553	534.00	534.00	08/01/2018	INV PD	TRENCH	
CHECK DATE: 08/08/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
939091	18012957	07/19/2018	V080818	832554	3,384.90	3,384.90	08/17/2018	INV PD	GRANT:	
CHECK DATE: 08/08/2018										
938097	18013000	07/13/2018	V080818	832554	388.00	388.00	08/11/2018	INV PD	EMERGE	
CHECK DATE: 08/08/2018										
938779	18011682	07/18/2018	V080818	832554	670.00	670.00	08/16/2018	INV PD	KOCHEK	
CHECK DATE: 08/08/2018										
938884	18012849	07/18/2018	V080818	832554	6,568.40	6,568.40	08/16/2018	INV PD	GRANT:	
CHECK DATE: 08/08/2018										
938909	18012812	07/18/2018	V080818	832554	58.00	58.00	08/16/2018	INV PD	REPLAC	
CHECK DATE: 08/08/2018										
					11,069.30					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-409245	18010881	06/07/2018	V080818	12622	35.88	35.88	07/27/2018	INV PD	WHITE	
CHECK DATE: 08/06/2018										
1292-414785	18013425	07/24/2018	V080818	12623	8.63	8.63	08/14/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
1292-414867	18013451	07/25/2018	V080818	12623	29.95	29.95	08/14/2018	INV PD	STOCK	
CHECK DATE: 08/06/2018										
1292-414766	18013405	07/24/2018	V080818	12623	997.16	997.16	08/13/2018	INV PD	REPAIR	
CHECK DATE: 08/06/2018										
1292-415102	18013619	07/27/2018	V080818	12623	14.32	14.32	08/16/2018	INV PD	REPAIR	

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

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|P      27
|apinvlst
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					1,085.94						
1351546-0	18011156	06/11/2018	V080818	12614	16.66		16.66	07/26/2018	INV	PD	BRIEF
CHECK DATE: 08/06/2018											
1354174-0	18012745	07/17/2018	V080818	12614	344.62		344.62	08/01/2018	INV	PD	ANIMAL
CHECK DATE: 08/06/2018											
289032 OFFICE MASTER INC					361.28						
IV294832	18011393	07/03/2018	V080818	832555	1,716.00		1,716.00	08/01/2018	INV	PD	YES CH
CHECK DATE: 08/08/2018											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
162013	18011536	07/10/2018	V080818	832556	11.76		11.76	08/08/2018	INV	PD	ENVELO
CHECK DATE: 08/08/2018											
162909	18012639	07/10/2018	V080818	832556	39.07		39.07	08/08/2018	INV	PD	OFFICE
CHECK DATE: 08/08/2018											
162969	18012664	07/10/2018	V080818	832556	38.44		38.44	08/08/2018	INV	PD	LABELS
CHECK DATE: 08/08/2018											
162970	18012663	07/10/2018	V080818	832556	200.00		200.00	08/08/2018	INV	PD	EASEL
CHECK DATE: 08/08/2018											
162971	18012712	07/10/2018	V080818	832556	110.85		110.85	08/08/2018	INV	PD	SUPPLI
CHECK DATE: 08/08/2018											
163051	18012794	07/12/2018	V080818	832556	100.24		100.24	08/10/2018	INV	PD	BLACK
CHECK DATE: 08/08/2018											
163229	18013020	07/17/2018	V080818	832556	186.90		186.90	08/15/2018	INV	PD	JANITO
CHECK DATE: 08/08/2018											
163182	18012998	07/17/2018	V080818	832556	60.02		60.02	08/15/2018	INV	PD	PAPER
CHECK DATE: 08/08/2018											
163344	18013204	07/19/2018	V080818	832556	65.28		65.28	08/17/2018	INV	PD	WASTEB
CHECK DATE: 08/08/2018											
163335	18013157	07/19/2018	V080818	832556	52.56		52.56	08/17/2018	INV	PD	FOLDER
CHECK DATE: 08/08/2018											
163119	18012923	07/16/2018	V080818	832556	8.55		8.55	08/14/2018	INV	PD	OFFICE
CHECK DATE: 08/08/2018											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160000 P & G MACHINE & SUPPLY CO INC					873.67					
00109786	18013148	07/19/2018	V080818	832557	26.86	26.86	08/17/2018	INV	PD	WAC BL
CHECK DATE: 08/08/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
147743		07/30/2018	V080818	832558	80.00	80.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Adriana Bradley										
147748		07/30/2018	V080818	832559	50.00	50.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Carol Johnson										
R13929		07/31/2018	V080818	832560	30.00	30.00	07/31/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Carolyn Holcombe										
146176		07/23/2018	V080818	832561	125.00	125.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Edward Lawman										
146172		07/23/2018	V080818	832562	50.00	50.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Eugene Caldwell										
146174		07/23/2018	V080818	832563	125.00	125.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Janet Grimes										
147745		07/30/2018	V080818	832564	50.00	50.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Jasmyne Campbell										
146177		07/23/2018	V080818	832565	50.00	50.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: LaFrederick Pettaway										
146178		07/23/2018	V080818	832566	50.00	50.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Linda Reeves										
146175		07/23/2018	V080818	832567	50.00	50.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Theresa Fisher										
146173		07/23/2018	V080818	832568	125.00	125.00	08/01/2018	INV	PD	Refund
CHECK DATE: 08/08/2018 PAYEE: Tramain Coates										
279229 PETROLEUM TRADERS CORPORATION					785.00					
1281682	18012431	07/05/2018	V080818	832569	4,029.81	4,029.81	07/25/2018	INV	PD	3RD PR
CHECK DATE: 08/08/2018										
1281681	18012430	07/05/2018	V080818	832569	12,287.93	12,287.93	07/27/2018	INV	PD	LANGAN
CHECK DATE: 08/08/2018										
1279477	18012151	06/28/2018	V080818	832569	4,988.64	4,988.64	07/27/2018	INV	PD	3RD PR
CHECK DATE: 08/08/2018										

08/06/2018 11:26
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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
1279476 CHECK DATE:	18012150 08/08/2018	06/28/2018	V080818	832569	10,987.58	10,987.58	07/27/2018	INV PD		MOTOR
1279070 CHECK DATE:	18012069 08/08/2018	06/28/2018	V080818	832569	16,124.39	16,124.39	07/27/2018	INV PD		DIESEL
1283243 CHECK DATE:	18012618 08/08/2018	07/10/2018	V080818	832569	16,710.23	16,710.23	07/27/2018	INV PD		GARAGE
1283241 CHECK DATE:	18012616 08/08/2018	07/10/2018	V080818	832569	4,171.18	4,171.18	07/27/2018	INV PD		3RD PR
1283242 CHECK DATE:	18012617 08/08/2018	07/10/2018	V080818	832569	16,936.85	16,936.85	07/27/2018	INV PD		4TH PR
1283240 CHECK DATE:	18012615 08/08/2018	07/10/2018	V080818	832569	16,924.28	16,924.28	07/27/2018	INV PD		GARAGE
1283239 CHECK DATE:	18012614 08/08/2018	07/10/2018	V080818	832569	15,723.94	15,723.94	07/27/2018	INV PD		MOTOR
1284182 CHECK DATE:	18012751 08/08/2018	07/12/2018	V080818	832569	2,468.87	2,468.87	07/27/2018	INV PD		UNLEAD
1284180 CHECK DATE:	18012752 08/08/2018	07/12/2018	V080818	832569	15,344.54	15,344.54	07/27/2018	INV PD		DIESEL
1285701 CHECK DATE:	18012973 08/08/2018	07/17/2018	V080818	832569	6,133.50	6,133.50	07/30/2018	INV PD		3RD PR
1285884 CHECK DATE:	18013002 08/08/2018	07/19/2018	V080818	832569	2,455.95	2,455.95	08/01/2018	INV PD		UNLEAD
1286717 CHECK DATE:	18013098 08/08/2018	07/23/2018	V080818	832569	2,229.28	2,229.28	08/01/2018	INV PD		LANGAN
1286337 CHECK DATE:	18013063 08/08/2018	07/18/2018	V080818	832569	16,174.01	16,174.01	08/01/2018	INV PD		MOTOR
					163,690.98					
294077 PETSMART										
T-1048 CHECK DATE:	18012509 08/08/2018	07/05/2018	V080818	832570	129.90	129.90	08/03/2018	INV PD		CAT LI
T-3521 CHECK DATE:	18012583 08/08/2018	07/16/2018	V080818	832570	109.90	109.90	08/14/2018	INV PD		CAT LI
T-0275 CHECK DATE:	18011276 08/08/2018	06/13/2018	V080818	832570	38.92	38.92	08/01/2018	INV PD		CAT LI

08/06/2018 11:26
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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
164150 PITTS & SONS TOWING & RECOVERY INC					278.72					
354553		18013870 07/23/2018	V080818	12615	320.00	320.00	08/03/2018	INV PD	TOW	JO
CHECK DATE: 08/06/2018										
354510		18013872 07/21/2018	V080818	12615	300.00	300.00	08/03/2018	INV PD	TOW	CH
CHECK DATE: 08/06/2018										
354237		18013873 07/16/2018	V080818	12615	335.00	335.00	08/03/2018	INV PD	TOW	CH
CHECK DATE: 08/06/2018										
286364 PORT CITY MEDICAL LLC					955.00					
9207954		18012287 07/18/2018	V080818	12628	96.00	96.00	08/16/2018	INV PD	BP	CUF
CHECK DATE: 08/06/2018										
9207917		18012287 07/06/2018	V080818	12628	2,215.75	2,215.75	08/04/2018	INV PD	BP	CUF
CHECK DATE: 08/06/2018										
9207941		18010995 07/12/2018	V080818	12628	646.50	646.50	08/10/2018	INV PD	SOAP,	
CHECK DATE: 08/06/2018										
278663 POSTMARK INK INCORPORATED					2,958.25					
64182		18012486 07/11/2018	V080818	832571	287.57	287.57	08/09/2018	INV PD	POST	C
CHECK DATE: 08/08/2018										
275228 PRIORITY DISPATCH CORP										
SIN127491		07/09/2018	V080818	12621	1,020.00	1,020.00	07/10/2018	INV PD	COURSE	
CHECK DATE: 08/06/2018										
293917 PROBATE COURT OF MOBILE COUNTY										
4106		07/02/2018	V080818	832572	16.00	16.00	07/30/2018	INV PD	Copies	
CHECK DATE: 08/08/2018										
292135 PROMOTIONAL DESIGNS										
3497		18010199 06/13/2018	V080818	832573	370.00	370.00	08/01/2018	INV PD	STADIU	
CHECK DATE: 08/08/2018										
276930 QUALIFICATION TARGETS INC										
21802284		18013150 07/20/2018	V080818	12624	1,750.00	1,750.00	08/18/2018	INV PD	TARGET	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/06/2018											
5 REVENUE ONE TIME PAY VENDOR											
147295		07/31/2018	V080818	832574	1,803.75		1,803.75	07/31/2018	INV PD		CIGARE
CHECK DATE: 08/08/2018						PAYEE: ANDALUSIA DISTRIBUTING CO INC					
147297		07/31/2018	V080818	832575	1,425.75		1,425.75	07/31/2018	INV PD		CIGARE
CHECK DATE: 08/08/2018						PAYEE: WIGLEY AND CULP INC					
147293		07/31/2018	V080818	832576	4,888.50		4,888.50	07/31/2018	INV PD		CIGARE
CHECK DATE: 08/08/2018						PAYEE: WL PETREY WHOLESALE CO, INC					
					8,118.00						
190490 RITZ SAFETY LLC											
5603025		18011613 06/19/2018	V080818	12617	602.80		602.80	07/17/2018	INV PD		CONTRA
CHECK DATE: 08/06/2018											
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3011298139		18012864 07/17/2018	V080818	832577	555.00		555.00	08/17/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018											
190400 SABEL STEEL SERVICE INC											
05-48312		18012661 07/12/2018	V080818	832578	122.83		122.83	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018											
05-48313		18012662 07/12/2018	V080818	832578	307.20		307.20	08/10/2018	INV PD		REPAIR
CHECK DATE: 08/08/2018											
					430.03						
295020 SAIN ASSOCIATES											
43627		07/16/2018	V080818	832579	4,282.00		4,282.00	08/15/2018	INV PD		ENGR D
CHECK DATE: 08/08/2018											
43620		07/18/2018	V080818	832579	833.75		833.75	08/17/2018	INV PD		MASTER
CHECK DATE: 08/08/2018											
					5,115.75						
190715 SANSOM EQUIPMENT CO INC											
55189		18013450 07/30/2018	V080818	832580	1,191.02		1,191.02	08/10/2018	INV PD		STOCK
CHECK DATE: 08/08/2018											
294187 SECOR ENTERPRISES, INC.											

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

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|P      32
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2018-16 CHECK DATE:	08/08/2018	07/19/2018	V080818	12591	2,950.00	2,950.00	07/29/2018	INV PD	CUTTIN	
2018-17 CHECK DATE:	08/08/2018	07/26/2018	V080818	12591	2,950.00	2,950.00	08/05/2018	INV PD	CUTTIN	
					5,900.00					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2411226.001 CHECK DATE:	18012656 08/06/2018	07/10/2018	V080818	12629	200.50	200.50	08/08/2018	INV PD	ELECTR	
S2412673.001 CHECK DATE:	18012826 08/06/2018	07/16/2018	V080818	12629	1,960.00	1,960.00	08/14/2018	INV PD	FIXTUR	
					2,160.50					
192350 SHERWIN WILLIAMS CO										
7020-8 CHECK DATE:	18011568 08/06/2018	07/13/2018	V080818	12618	392.80	392.80	08/11/2018	INV PD	MMOA -	
293780 SITEONE LANDSCAPE SUPPLY LLC										
87123440 CHECK DATE:	18012883 08/06/2018	07/18/2018	V080818	12635	214.40	214.40	08/03/2018	INV PD	IRRIGA	
86876160 CHECK DATE:	18012189 08/06/2018	07/05/2018	V080818	12635	1,528.00	1,528.00	08/03/2018	INV PD	INSECT	
87073141 CHECK DATE:	18012938 08/06/2018	07/16/2018	V080818	12635	15.54	15.54	08/03/2018	INV PD	PLUMBI	
86933222 CHECK DATE:	18012368 08/06/2018	07/09/2018	V080818	12635	439.80	439.80	08/01/2018	INV PD	GOLF C	
86958280 CHECK DATE:	18012576 08/06/2018	07/10/2018	V080818	12635	1,142.40	1,142.40	08/01/2018	INV PD	PESTIC	
					3,340.14					
277943 SMITHS DETECTION INC										
90186999A CHECK DATE:	18002595 08/08/2018	02/08/2018	V080818	832581	1,930.00	1,930.00	02/08/2018	INV PD	HAZMAT	
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
145403 CHECK DATE:	08/08/2018	07/13/2018	V080818	832582	47.00	47.00	08/12/2018	INV PD	Transf	

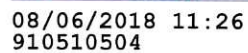
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City of Mobile
VENDOR INVOICE LIST



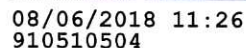
P 33
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145332	CHECK DATE: 08/08/2018	07/13/2018	V080818	832582	1,186.71	1,186.71	08/12/2018	INV	PD	Transf
147833	CHECK DATE: 08/08/2018	08/01/2018	V080818	832582	1,464.33	1,464.33	08/01/2018	INV	PD	Transf
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY					2,698.04					
825319	CHECK DATE: 08/06/2018	18012288 06/29/2018	V080818	12619	22.95	22.95	07/27/2018	INV	PD	PEDI C
828408	CHECK DATE: 08/06/2018	17009358 07/19/2018	V080818	12619	3,142.81	3,142.81	08/17/2018	INV	PD	BATTER
272292 SOUTHERN COMPUTER WAREHOUSE INC					3,165.76					
IN-000514645	CHECK DATE: 08/06/2018	18011635 07/10/2018	V080818	12620	215.94	215.94	08/08/2018	INV	PD	GRANT
IN-000515359	CHECK DATE: 08/06/2018	18011731 07/12/2018	V080818	12620	59.90	59.90	08/10/2018	INV	PD	THUMB
IN-000514632	CHECK DATE: 08/06/2018	18011577 07/09/2018	V080818	12620	215.94	215.94	08/07/2018	INV	PD	GRANT
195399 SOUTHERN CONTROLS INC					491.78					
4051732-00	CHECK DATE: 08/08/2018	18012419 07/11/2018	V080818	832583	150.00	150.00	08/09/2018	INV	PD	SULLIV
195460 SOUTHERN DISTRIBUTORS										
792791	CHECK DATE: 08/08/2018	18013678 07/27/2018	V080818	832584	122.86	122.86	07/31/2018	INV	PD	STOCK
793239	CHECK DATE: 08/08/2018	18013967 08/02/2018	V080818	832584	18.27	18.27	08/03/2018	INV	PD	REPAIR
793242	CHECK DATE: 08/08/2018	18013971 08/02/2018	V080818	832584	95.24	95.24	08/03/2018	INV	PD	STOCK
793304	CHECK DATE: 08/08/2018	18014015 08/03/2018	V080818	832584	136.82	136.82	08/06/2018	INV	PD	REPAIR
793343	CHECK DATE: 08/08/2018	18014049 08/03/2018	V080818	832584	959.54	959.54	08/06/2018	INV	PD	STOCK
793028		18013826 07/31/2018	V080818	832584	124.34	124.34	08/02/2018	INV	PD	STOCK

|City of Mobile
|VENDOR INVOICE LIST

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|P      34
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|City of Mobile
|VENDOR INVOICE LIST

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|P      35
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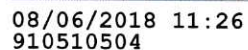
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294015 STAPLES CONTRACT & COMMERCIAL											
3383042684 CHECK DATE:	18012077 08/08/2018	07/06/2018	V080818	12592	35.99		35.99	08/04/2018	INV	PD	GULFQU
3383042683 CHECK DATE:	18011953 08/08/2018	07/06/2018	V080818	12592	25.99		25.99	08/04/2018	INV	PD	TRIPOD
3383042685 CHECK DATE:	18012085 08/08/2018	07/06/2018	V080818	12592	659.96		659.96	08/04/2018	INV	PD	ITEM:
3383042686 CHECK DATE:	18012496 08/08/2018	07/06/2018	V080818	12592	192.64		192.64	08/04/2018	INV	PD	CORK &
3383042687 CHECK DATE:	18012528 08/08/2018	07/06/2018	V080818	12592	23.50		23.50	08/04/2018	INV	PD	OFFICE
3383042688 CHECK DATE:	18012528 08/08/2018	07/06/2018	V080818	12592	89.45		89.45	08/04/2018	INV	PD	OFFICE
3383668318 CHECK DATE:	18012539 08/08/2018	07/11/2018	V080818	12592	31.44		31.44	08/09/2018	INV	PD	OFFICE
3383668319 CHECK DATE:	18012571 08/08/2018	07/11/2018	V080818	12592	43.96		43.96	08/09/2018	INV	PD	CADDIE
3383668320 CHECK DATE:	18012581 08/08/2018	07/11/2018	V080818	12592	163.41		163.41	08/09/2018	INV	PD	PLOTTE
3383668321 CHECK DATE:	18012581 08/08/2018	07/11/2018	V080818	12592	54.47		54.47	08/09/2018	INV	PD	PLOTTE
3383668322 CHECK DATE:	18012598 08/08/2018	07/11/2018	V080818	12592	316.15		316.15	08/09/2018	INV	PD	I.D
3383668323 CHECK DATE:	18012626 08/08/2018	07/11/2018	V080818	12592	26.90		26.90	08/09/2018	INV	PD	GULFQU
3383668324 CHECK DATE:	18012678 08/08/2018	07/11/2018	V080818	12592	45.29		45.29	08/09/2018	INV	PD	LABELS
3383668325 CHECK DATE:	18012678 08/08/2018	07/11/2018	V080818	12592	50.99		50.99	08/09/2018	INV	PD	LABELS
3383811329 CHECK DATE:	18012370 08/08/2018	07/13/2018	V080818	12592	126.76		126.76	08/11/2018	INV	PD	STAPLE
3383811330 CHECK DATE:	18012732 08/08/2018	07/13/2018	V080818	12592	71.70		71.70	08/11/2018	INV	PD	CARDST

08/06/2018 11:26
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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
3383811331 CHECK DATE:	18012733 08/08/2018	07/13/2018	V080818	12592	6.81	6.81	08/11/2018	INV PD		OFFICE
3383811332 CHECK DATE:	18012736 08/08/2018	07/13/2018	V080818	12592	14.02	14.02	08/11/2018	INV PD		OFFICE
3383811334 CHECK DATE:	18012739 08/08/2018	07/13/2018	V080818	12592	135.00	135.00	08/11/2018	INV PD		RETRAC
3383811335 CHECK DATE:	18012739 08/08/2018	07/13/2018	V080818	12592	94.77	94.77	08/11/2018	INV PD		RETRAC
3383811336 CHECK DATE:	18012740 08/08/2018	07/13/2018	V080818	12592	17.60	17.60	08/11/2018	INV PD		TAPE D
3383735761 CHECK DATE:	18012496 08/08/2018	07/12/2018	V080818	12592	161.16	161.16	08/10/2018	INV PD		CORK &
3383835764 CHECK DATE:	18012599 08/08/2018	07/12/2018	V080818	12592	137.20	137.20	08/10/2018	INV PD		RECRUI
3383735765 CHECK DATE:	18012657 08/08/2018	07/12/2018	V080818	12592	41.24	41.24	08/10/2018	INV PD		REPORT
3384014274 CHECK DATE:	18012803 08/08/2018	07/14/2018	V080818	12592	61.29	61.29	08/12/2018	INV PD		FINANC
3384014275 CHECK DATE:	18012810 08/08/2018	07/14/2018	V080818	12592	172.36	172.36	08/12/2018	INV PD		EVIDEN
3384014276 CHECK DATE:	18012810 08/08/2018	07/14/2018	V080818	12592	849.00	849.00	08/12/2018	INV PD		EVIDEN
3384014277 CHECK DATE:	18012834 08/08/2018	07/14/2018	V080818	12592	14.02	14.02	08/12/2018	INV PD		OFFICE
3384014278 CHECK DATE:	18012885 08/08/2018	07/14/2018	V080818	12592	22.74	22.74	08/12/2018	INV PD		MARKS
3384014279 CHECK DATE:	18012919 08/08/2018	07/14/2018	V080818	12592	60.85	60.85	08/12/2018	INV PD		SUPPLI
3384014280 CHECK DATE:	18012924 08/08/2018	07/14/2018	V080818	12592	2.04	2.04	08/12/2018	INV PD		OFFICE
3384088031 CHECK DATE:	18012739 08/08/2018	07/15/2018	V080818	12592	63.18	63.18	08/13/2018	INV PD		RETRAC
3384378036 CHECK DATE:	18013106 08/08/2018	07/20/2018	V080818	12592	454.99	454.99	08/18/2018	INV PD		DATE S
3384216033 CHECK DATE:	18012839 08/08/2018	07/18/2018	V080818	12592	179.59	179.59	08/16/2018	INV PD		ITEM:
3384216034	18012840	07/18/2018	V080818	12592	599.00	599.00	08/16/2018	INV PD		HP LAS

|City of Mobile
|VENDOR INVOICE LIST

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|P      37
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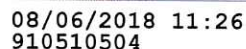
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|City of Mobile
|VENDOR INVOICE LIST

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|P      38
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
MO682664-00 CHECK DATE:	18012711 08/08/2018	07/13/2018	V080818	832593	241.00		241.00	08/11/2018	INV	PD	COPY P
MO682423-00 CHECK DATE:	18012641 08/08/2018	07/12/2018	V080818	832593	24.10		24.10	08/10/2018	INV	PD	COPIER
MO682663-00 CHECK DATE:	18012720 08/08/2018	07/16/2018	V080818	832593	24.10		24.10	08/14/2018	INV	PD	OFFICE
MO683739-00 CHECK DATE:	18013059 08/08/2018	07/19/2018	V080818	832593	120.50		120.50	08/17/2018	INV	PD	SUPPLI
MO683741-00 CHECK DATE:	18013030 08/08/2018	07/19/2018	V080818	832593	144.60		144.60	08/17/2018	INV	PD	PROBAT
MO683743-00 CHECK DATE:	18013071 08/08/2018	07/19/2018	V080818	832593	120.50		120.50	08/17/2018	INV	PD	PAPER/
198904 SUNBELT FIRE INC					915.80						
312878 CHECK DATE:	18013855 08/08/2018	08/01/2018	V080818	832594	392.50		392.50	08/17/2018	INV	PD	STOCK
312903 CHECK DATE:	18013891 08/08/2018	08/01/2018	V080818	832594	75.38		75.38	08/17/2018	INV	PD	STOCK
312801 CHECK DATE:	18013577 08/08/2018	07/26/2018	V080818	832594	367.75		367.75	08/14/2018	INV	PD	REPAIR
294264 SURETY LAND TITLE INC					835.63						
172372 CHECK DATE:	18011579 08/08/2018	06/21/2018	V080818	832595	350.00		350.00	07/23/2018	INV	PD	Title
294655 SYSTEMATIX INC											
0-2789 CHECK DATE:	18011579 08/08/2018	07/05/2018	V080818	832596	1,239.30		1,239.30	08/03/2018	INV	PD	FURNIT
275404 T MOBILE											
147960 CHECK DATE:	18011579 08/08/2018	07/22/2018	V080818	832597	278.19		278.19	08/13/2018	INV	PD	CELL P
147965 CHECK DATE:	18011579 08/08/2018	07/26/2018	V080818	832598	9,579.50		9,579.50	08/13/2018	INV	PD	CELL P

|City of Mobile
|VENDOR INVOICE LIST

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|P      39
|apinvlst
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294334	T-MOBILE USA INC				9,857.69						
9324964815	CHECK DATE: 08/08/2018	07/18/2018	V080818	832599	204.00	204.00		08/16/2018	INV PD		GPS LO
295331	TAMMY DAVIS										
2018-1034	CHECK DATE: 08/08/2018	07/23/2018	V080818	12593	100.00	100.00		07/24/2018	INV PD		Title
2018-1035	CHECK DATE: 08/08/2018	07/26/2018	V080818	12593	100.00	100.00		07/27/2018	INV PD		Title
295075	TARGETSOLUTIONS				200.00						
TSINV000000026664	18010393	07/09/2018	V080818	832600	8,025.00	8,025.00		08/07/2018	INV PD		ON LIN
TSINV000000026663	18012747	07/09/2018	V080818	832600	37,155.60	37,155.60		08/07/2018	INV PD		SOFTWA
271318	TELECOM TECHNOLOGIES INC				45,180.60						
S73775	18012635	07/10/2018	V080818	12594	48.72	48.72		08/08/2018	INV PD		TELEPH
S73776	18012644	07/10/2018	V080818	12594	69.00	69.00		08/08/2018	INV PD		TELEPH
201952	TERMINIX SERVICES				117.72						
145562	CHECK DATE: 08/08/2018	07/16/2018	V080818	832601	225.00	225.00		08/15/2018	INV PD		CUST #
294542	THE KEYW CORPORATION										
INV-201809543	CHECK DATE: 08/08/2018	07/24/2018	V080818	832602	4,400.00	4,400.00		08/08/2018	INV PD		BASE S
277862	THE TREE HOUSE INC										
80335	18012296	06/29/2018	V080818	832603	456.00	456.00		07/30/2018	INV PD		TONER

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|City of Mobile
|VENDOR INVOICE LIST

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|P      41
|apinvlst
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
87167 CHECK DATE:	18011555 08/08/2018	07/18/2018	V080818	832605	797.00	797.00	08/16/2018	INV PD		COMPUT
87172 CHECK DATE:	18012387 08/08/2018	07/18/2018	V080818	832605	2,154.00	2,154.00	08/16/2018	INV PD		DESKTO
272895 TWIN CITY SECURITY LLC					37,469.00					
18-06-132 CHECK DATE:	08/08/2018	06/30/2018	V080818	832606	1,414.88	1,414.88	07/30/2018	INV PD		SECURI
18-06-133 CHECK DATE:	08/08/2018	06/30/2018	V080818	832606	5,355.00	5,355.00	07/30/2018	INV PD		SECURI
292630 TYLER TECHNOLOGIES INC					6,769.88					
025-230660 CHECK DATE:	08/08/2018	08/01/2018	V080818	12595	341.00	341.00	08/02/2018	INV PD	PT 2 O	
045-232341 CHECK DATE:	08/08/2018	07/12/2018	V080818	12595	1,622.86	1,622.86	07/13/2018	INV PD	PT 2 O	
045-233261 CHECK DATE:	08/08/2018	07/25/2018	V080818	12595	4,906.39	4,906.39	07/26/2018	INV PD	PT 2 O	
210000 U J CHEVROLET CO INC					6,870.25					
23809 CHECK DATE:	18008151 08/08/2018	07/30/2018	V080818	832607	37,190.93	37,190.93	08/01/2018	INV PD		2018
23810 CHECK DATE:	18008151 08/08/2018	07/30/2018	V080818	832607	37,190.93	37,190.93	08/01/2018	INV PD		2018
23808 CHECK DATE:	18008150 08/08/2018	07/30/2018	V080818	832607	37,190.93	37,190.93	08/01/2018	INV PD		POLICE
23743 CHECK DATE:	18008152 08/08/2018	07/18/2018	V080818	832607	37,190.93	37,190.93	08/01/2018	INV PD		2018
23787 CHECK DATE:	18008150 08/08/2018	07/25/2018	V080818	832607	37,190.93	37,190.93	07/30/2018	INV PD		POLICE
23786 CHECK DATE:	18008151 08/08/2018	07/25/2018	V080818	832607	37,190.93	37,190.93	07/30/2018	INV PD		2018
23789 CHECK DATE:	18008150 08/08/2018	07/25/2018	V080818	832607	37,190.93	37,190.93	07/30/2018	INV PD		POLICE

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

|P 42
|apinvlst

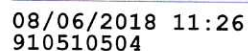
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23785	18008151	07/25/2018	V080818	832607	37,190.93	37,190.93	07/30/2018	INV	PD	2018
CHECK DATE:	08/08/2018									
CVW144591	18013051	07/19/2018	V080818	832608	354.12	354.12	08/18/2018	INV	PD	REPAIR
CHECK DATE:	08/08/2018									
284640 ULINE INC					297,881.56					
99213888	18012677	07/10/2018	V080818	832609	43.15	43.15	08/08/2018	INV	PD	LABELS
CHECK DATE:	08/08/2018									
270015 UNITED REFRIGERATION INC										
63473931-00	18012773	07/12/2018	V080818	832610	129.00	129.00	08/10/2018	INV	PD	MUNICI
CHECK DATE:	08/08/2018									
216157 UNITED RENTALS NORTH AMERICA INC										
158668072-001	18012124	06/27/2018	V080818	832611	255.80	255.80	07/31/2018	INV	PD	FIRE S
CHECK DATE:	08/08/2018									
158828826-001	18007462	07/02/2018	V080818	832611	86,609.60	86,609.60	07/31/2018	INV	PD	2018 J
CHECK DATE:	08/08/2018									
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC					86,865.40					
114-6978074	06/29/2018	V080818	832612	209.00	209.00	08/10/2018	INV	PD	OFCR S	
CHECK DATE:	08/08/2018									
216152 UPS										
33X58V288	07/14/2018	V080818	832613	.80	.80	08/13/2018	INV	PD	POSTAG	
CHECK DATE:	08/08/2018									
0000337404288	07/14/2018	V080818	832613	150.58	150.58	08/13/2018	INV	PD	PARCEL	
CHECK DATE:	08/08/2018									
293296 UTILICOM SUPPLY ASSOCIATES LLC					151.38					
257624	18012563	07/10/2018	V080818	832614	4,775.00	4,775.00	08/08/2018	INV	PD	VIDEO
CHECK DATE:	08/08/2018									
6789 VALDINE B MANUEL										
147740	08/01/2018	V080818	12596	126.99	126.99	08/02/2018	INV	PD	Mileag	

08/06/2018 11:26
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City of Mobile
VENDOR INVOICE LIST

P 43
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2018										
273788 VERIZON WIRELESS										
720642492-00001X0625		06/25/2018	V080818	832615	8,884.01	8,884.01	06/26/2018	INV PD	ACCT #	
CHECK DATE: 08/08/2018										
9811185682		07/18/2018	V080818	832616	6,517.45	6,517.45	08/10/2018	INV PD	CELL P	
CHECK DATE: 08/08/2018										
272720 W L PETREY WHOLESALE CO INC					15,401.46					
13814	18012587	07/20/2018	V080818	832617	463.75	463.75	08/18/2018	INV PD	DOG FO	
CHECK DATE: 08/08/2018										
270017 W W GRAINGER INC										
9851187345	18013146	07/19/2018	V080818	832618	55.67	55.67	08/17/2018	INV PD	REPAIR	
CHECK DATE: 08/08/2018										
9851187352	18011715	07/19/2018	V080818	832618	75.34	75.34	08/17/2018	INV PD	GRANT	
CHECK DATE: 08/08/2018										
9843554552	18012672	07/11/2018	V080818	832618	76.20	76.20	08/09/2018	INV PD	THERMO	
CHECK DATE: 08/08/2018										
9845743849	18012875	07/13/2018	V080818	832618	91.32	91.32	08/11/2018	INV PD	PUSH B	
CHECK DATE: 08/08/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					298.53					
1129552	18013566	07/30/2018	V080818	832619	51.59	51.59	08/11/2018	INV PD	REPAIR	
CHECK DATE: 08/08/2018										
1129732	18013828	07/31/2018	V080818	832619	158.77	158.77	08/11/2018	INV PD	STOCK	
CHECK DATE: 08/08/2018										
1129731	18013832	07/31/2018	V080818	832619	140.84	140.84	08/11/2018	INV PD	REPAIR	
CHECK DATE: 08/08/2018										
1129980	18014042	08/03/2018	V080818	832619	16.40	16.40	08/13/2018	INV PD	STOCK	
CHECK DATE: 08/08/2018										
1129909	18013966	08/02/2018	V080818	832619	407.70	407.70	08/12/2018	INV PD	STOCK	
CHECK DATE: 08/08/2018										
234520 WESCO GAS & WELDING SUPPLY INC					775.30					

|City of Mobile
|VENDOR INVOICE LIST

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|P      44
|apinvlst
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
2000580155 CHECK DATE:	18012377 08/08/2018	07/17/2018	V080818	832620	150.00	150.00	08/15/2018	INV PD	MIG WI	
2000580157 CHECK DATE:	18012377 08/08/2018	07/17/2018	V080818	832620	200.40	200.40	08/15/2018	INV PD	MIG WI	
2000580159 CHECK DATE:	18012377 08/08/2018	07/17/2018	V080818	832620	23.70	23.70	08/15/2018	INV PD	MIG WI	
2000580158 CHECK DATE:	18012377 08/08/2018	07/17/2018	V080818	832620	114.75	114.75	08/15/2018	INV PD	MIG WI	
2000578093 CHECK DATE:	18012374 08/08/2018	07/10/2018	V080818	832620	457.43	457.43	08/08/2018	INV PD	MIG GU	
2000578095 CHECK DATE:	18012377 08/08/2018	07/10/2018	V080818	832620	446.99	446.99	08/08/2018	INV PD	MIG WI	
183600 WITTICHEN SUPPLY CO INC					1,393.27					
S100432307.001 CHECK DATE:	18012304 08/06/2018	07/02/2018	V080818	12616	29.04	29.04	07/31/2018	INV PD	SULLIV	
S100455603.001 CHECK DATE:	18012335 08/06/2018	07/02/2018	V080818	12616	38.04	38.04	07/31/2018	INV PD	P\U BU	
S100437990.001 CHECK DATE:	18011910 08/06/2018	07/03/2018	V080818	12616	99.95	99.95	08/01/2018	INV PD	MUSEUM	
S100459553.001 CHECK DATE:	18012418 08/06/2018	07/03/2018	V080818	12616	33.45	33.45	08/01/2018	INV PD	DEARBO	
S100457037.002 CHECK DATE:	18012373 08/06/2018	07/05/2018	V080818	12616	93.82	93.82	08/03/2018	INV PD	FIRE S	
S100465738.001 CHECK DATE:	18012520 08/06/2018	07/06/2018	V080818	12616	68.96	68.96	08/04/2018	INV PD	DEARBO	
S100465773.001 CHECK DATE:	18012537 08/06/2018	07/06/2018	V080818	12616	13.55	13.55	08/04/2018	INV PD	DEARBO	
S100482729.001 CHECK DATE:	18012881 08/06/2018	07/13/2018	V080818	12616	83.04	83.04	08/11/2018	INV PD	P\U BY	
S100483043.001 CHECK DATE:	18012903 08/06/2018	07/13/2018	V080818	12616	97.32	97.32	08/11/2018	INV PD	P\U BY	
S100476091.001 CHECK DATE:	18012746 08/06/2018	07/16/2018	V080818	12616	579.62	579.62	08/14/2018	INV PD	ANIMAL	
S100469347.001 CHECK DATE:	18012593 08/06/2018	07/10/2018	V080818	12616	229.68	229.68	08/08/2018	INV PD	SPRING	

08/06/2018 11:26
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|City of Mobile
|VENDOR INVOICE LIST

|P 45
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S100469349.001 CHECK DATE:	18012594 08/06/2018	07/10/2018	V080818	12616	51.96	51.96	08/08/2018	INV PD	HISTOR	
S100472058.001 CHECK DATE:	18012651 08/06/2018	07/11/2018	V080818	12616	16.68	16.68	08/09/2018	INV PD	CENTRA	
S100472100.001 CHECK DATE:	18012646 08/06/2018	07/12/2018	V080818	12616	83.28	83.28	08/10/2018	INV PD	WAC BU	
S100476176.001 CHECK DATE:	18012730 08/06/2018	07/12/2018	V080818	12616	37.80	37.80	08/10/2018	INV PD	POLICE	
S100443535.003 CHECK DATE:	18012043 08/06/2018	07/10/2018	V080818	12616	23.64	23.64	08/08/2018	INV PD	P\U BY	

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