

08/13/2018 11:18
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City of Mobile
VENDOR INVOICE LIST

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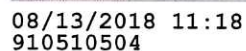
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276091 ACUSHNET COMPANY										
906242397	CHECK DATE: 08/15/2018	07/27/2018	V081518	832719	1,025.76	1,025.76	08/15/2018	INV PD		ORDER
271556 ADAMS & REESE LLP										
992210	CHECK DATE: 08/13/2018	07/31/2018	V081518	12739	6,750.00	6,750.00	07/31/2018	INV PD		LEGAL
992211	CHECK DATE: 08/13/2018	07/31/2018	V081518	12739	14,500.00	14,500.00	07/31/2018	INV PD		LEGAL
					21,250.00					
295058 ADVANCE AUTO PARTS										
8582821898697	18014098 CHECK DATE: 08/15/2018	08/06/2018	V081518	12652	18.38	18.38	08/09/2018	INV PD		STOCK
279521 ADVANCED COMMUNICATIONS										
7311	CHECK DATE: 08/15/2018	05/17/2018	V081518	832720	1,500.00	1,500.00	08/15/2018	INV PD		C0098-
7382	CHECK DATE: 08/15/2018	07/17/2018	V081518	832721	750.00	750.00	08/17/2018	INV PD		GCTC/P
					2,250.00					
295329 ADVANCED INSURANCE RESOURCES INC										
26535	CHECK DATE: 08/15/2018	08/03/2018	V081518	12653	14.84	14.84	08/04/2018	INV PD		Add C1
290374 AEIKER CONSTRUCTION CORPORATION										
148589	CHECK DATE: 08/15/2018	07/27/2018	V081518	12654	85,256.30	80,993.48	08/15/2018	INV PD		C0197-
293983 AGRI-AFC LLC										
5479364	18011378 CHECK DATE: 08/15/2018	07/03/2018	V081518	832722	157.60	157.60	08/06/2018	INV PD		CONTRA

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5488057	18012577	07/18/2018	V081518	832722	210.40	210.40	08/06/2018	INV PD		PESTIC
CHECK DATE: 08/15/2018										
					368.00					
291178 AIRGAS USA LLC										
9076971003	18011116	06/11/2018	V081518	832723	87.60	87.60	06/12/2018	INV PD		CONTRA
CHECK DATE: 08/15/2018										
9077239003	18011512	06/19/2018	V081518	832723	164.34	164.34	06/20/2018	INV PD		CONTRA
CHECK DATE: 08/15/2018										
9076675732	18009206	06/01/2018	V081518	832724	74.63	74.63	08/07/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9076771562	18010570	06/05/2018	V081518	832724	44.40	44.40	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9076821973	18010570	06/06/2018	V081518	832724	64.89	64.89	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077041427	18010570	06/13/2018	V081518	832724	34.15	34.15	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077041428	18010570	06/13/2018	V081518	832724	102.46	102.46	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077041429	18010570	06/13/2018	V081518	832724	54.64	54.64	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077121133	18010570	06/14/2018	V081518	832724	34.15	34.15	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077286534	18010570	06/20/2018	V081518	832724	71.72	71.72	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077286533	18010570	06/20/2018	V081518	832724	34.15	34.15	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077287016	18010570	06/20/2018	V081518	832724	75.14	75.14	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077468824	18010570	06/25/2018	V081518	832724	133.20	133.20	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
9077514351	18010570	06/26/2018	V081518	832724	64.89	64.89	08/08/2018	INV PD		OXYGEN
CHECK DATE: 08/15/2018										
					1,040.36					
290187 ALABAMA MEDIA GROUP										
8723210		07/27/2018	V081518	12749	51.48	51.48	08/08/2018	INV PD		ACCT #

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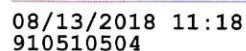
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CHECK DATE:	08/13/2018									
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					415.14					
270056 ALABAMA POWER COMPANY										
148309	CHECK DATE: 08/15/2018	07/31/2018	V081518	832725	10,182.79	10,182.79	08/01/2018	INV PD	ACCT#0	
17267 ALEXANDER J TRENIER										
145921	CHECK DATE: 08/15/2018	07/19/2018	V081518	12655	76.50	76.50	07/20/2018	INV PD	SOUTHE	
146201	CHECK DATE: 08/15/2018	07/23/2018	V081518	12655	135.00	135.00	07/24/2018	INV PD	COMBAT	
					211.50					
293976 ALLSTATES CONSULTING SERVICES										
TN16063	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	614.40	614.40	07/30/2018	INV PD	CONSUL	
TN16064	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	921.60	921.60	07/30/2018	INV PD	CONSUL	
TN16065	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	2,201.60	2,201.60	07/30/2018	INV PD	CONSUL	
TN16066	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	448.00	448.00	07/30/2018	INV PD	CONSUL	
TN16067	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	512.00	512.00	07/30/2018	INV PD	CONSUL	
TN16068	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	825.60	825.60	07/30/2018	INV PD	CONSUL	
TN16069	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	2,150.80	2,150.80	07/30/2018	INV PD	CONSUL	
TN16037	CHECK DATE: 08/15/2018	07/22/2018	V081518	832726	460.80	460.80	07/23/2018	INV PD	MMOA -	
TN16036	CHECK DATE: 08/15/2018	07/22/2018	V081518	832726	1,536.00	1,536.00	07/23/2018	INV PD	MMOA -	
TN16108	CHECK DATE: 08/15/2018	07/29/2018	V081518	832726	460.80	460.80	07/30/2018	INV PD	CONSUL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN16107		07/29/2018	V081518	832726	1,536.00	1,536.00	07/30/2018	INV	PD	CONSUL
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282071 AMERICAN ELECTRONIC SUPPLY COMPANY					11,667.60					
3042566	18013261	08/01/2018	V081518	832727	575.00	575.00	08/08/2018	INV	PD	SURVEI
CHECK DATE: 08/15/2018										
294541 AMERICAN GUARD SERVICES, INC										
187843		07/26/2018	V081518	12656	148.78	148.78	08/07/2018	INV	PD	Cust.
CHECK DATE: 08/15/2018										
187759		07/28/2018	V081518	12656	1,422.42	1,422.42	08/02/2018	INV	PD	Cust.
CHECK DATE: 08/15/2018										
188275		08/02/2018	V081518	12656	1,572.19	1,572.19	08/10/2018	INV	PD	Cust.
CHECK DATE: 08/15/2018										
17269 ANDREW D SANDERS					3,143.39					
146197		07/23/2018	V081518	12657	135.00	135.00	07/24/2018	INV	PD	COMBAT
CHECK DATE: 08/15/2018										
17859 ANTWAN K WASHINGTON										
146199		07/23/2018	V081518	12658	135.00	135.00	07/24/2018	INV	PD	COMBAT
CHECK DATE: 08/15/2018										
271021 APCO INTERNATIONAL INC										
00039806	18014089	08/08/2018	V081518	12659	30.00	30.00	08/08/2018	INV	PD	DISPAT
CHECK DATE: 08/15/2018										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
53923		07/24/2018	V081518	12660	159.70	159.70	07/25/2018	INV	PD	VETERI
CHECK DATE: 08/15/2018										
288579 ARROW INTERNATIONAL INC										
9500389067	18013369	07/26/2018	V081518	832728	3,330.00	3,330.00	08/07/2018	INV	PD	EZ-IO
CHECK DATE: 08/15/2018										
292751 ARROWHEAD FORENSICS										

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108262 CHECK DATE:	18013788 08/15/2018	07/31/2018	V081518	832729	252.30	252.30	08/08/2018	INV	PD	PHENOL
10869 AT&T										
7/22/18-8/21/18 CHECK DATE:	08/15/2018	07/22/2018	V081518	832730	250.68	250.68	08/01/2018	INV	PD	Acct.
0279743400 CHECK DATE:	08/15/2018	07/22/2018	V081518	832731	1,020.31	1,020.31	08/01/2018	INV	PD	Acct.
					1,270.99					
292816 AUTOGLASSNOW LLC										
021-4249599 v9 CHECK DATE:	18013328 08/15/2018	07/25/2018	V081518	832732	185.00	185.00	08/21/2018	INV	PD	REPAIR
021-4256477 v7 CHECK DATE:	18013329 08/15/2018	07/23/2018	V081518	832732	35.00	35.00	08/21/2018	INV	PD	REPAIR
					220.00					
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
409988 CHECK DATE:	18013279 08/15/2018	07/20/2018	V081518	832733	47.25	47.25	08/20/2018	INV	PD	REPAIR
270013 AUTONATION FORD MOBILE										
1013957 CHECK DATE:	18013990 08/15/2018	08/06/2018	V081518	832734	140.92	140.92	08/07/2018	INV	PD	REPAIR
1014109 CHECK DATE:	18014103 08/15/2018	08/07/2018	V081518	832734	94.48	94.48	08/08/2018	INV	PD	REPAIR
1014372 CHECK DATE:	18014260 08/15/2018	08/09/2018	V081518	832734	298.30	298.30	08/10/2018	INV	PD	REPAIR
					533.70					
294517 AUTONATION HONDA AT BEL AIR MALL										
525435 CHECK DATE:	18014265 08/15/2018	08/07/2018	V081518	832735	55.86	55.86	08/23/2018	INV	PD	OIL CH
272542 AVAYA INC										
2734066857 CHECK DATE:	08/15/2018	07/24/2018	V081518	832736	875.22	875.22	08/23/2018	INV	PD	ACCT #

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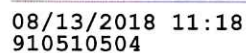
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185031		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185050		07/11/2018	V081518	832737	67.00	67.00	08/10/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185048		07/11/2018	V081518	832737	67.00	67.00	08/10/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185056		07/11/2018	V081518	832737	19.60	19.60	08/10/2018	INV PD		MEDICA
CHECK DATE:	08/15/2018									
184891		07/05/2018	V081518	832737	60.00	60.00	08/04/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184936		07/06/2018	V081518	832737	89.00	89.00	08/05/2018	INV PD		EXAMIN
CHECK DATE:	08/15/2018									
184801		06/30/2018	V081518	832737	66.00	66.00	07/30/2018	INV PD		EXAMIN
CHECK DATE:	08/15/2018									
184934		07/06/2018	V081518	832737	60.00	60.00	08/05/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184978		07/07/2018	V081518	832737	40.50	40.50	08/06/2018	INV PD		EUTHAN
CHECK DATE:	08/15/2018									
184957		07/07/2018	V081518	832737	40.50	40.50	08/06/2018	INV PD		EUTHAN
CHECK DATE:	08/15/2018									
184997		07/09/2018	V081518	832737	67.00	67.00	08/08/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184993		07/09/2018	V081518	832737	60.00	60.00	08/08/2018	INV PD		FELINE
CHECK DATE:	08/15/2018									
184996		07/09/2018	V081518	832737	60.00	60.00	08/08/2018	INV PD		FELINE
CHECK DATE:	08/15/2018									
185020		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185019		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185032		07/10/2018	V081518	832737	60.00	60.00	08/09/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
184846		07/02/2018	V081518	832737	67.00	67.00	08/19/2018	INV PD		CANINE
CHECK DATE:	08/15/2018									
185195		07/17/2018	V081518	832737	67.00	67.00	08/16/2018	INV PD		CANINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 08/15/2018										
185164		07/16/2018	V081518	832737	67.00	67.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185169		07/16/2018	V081518	832737	60.00	60.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185185		07/16/2018	V081518	832737	60.00	60.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185165		07/16/2018	V081518	832737	67.00	67.00	08/15/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185194		07/17/2018	V081518	832737	67.00	67.00	08/16/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
185215		07/18/2018	V081518	832737	60.00	60.00	08/17/2018	INV PD		FELINE
CHECK DATE: 08/15/2018										
185219		07/18/2018	V081518	832737	87.00	87.00	08/17/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
184900		07/05/2018	V081518	832737	102.00	102.00	08/04/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
184903		07/05/2018	V081518	832737	7.00	7.00	08/04/2018	INV PD		RABIES
CHECK DATE: 08/15/2018										
184902		07/05/2018	V081518	832737	21.00	21.00	08/04/2018	INV PD		NEXGUA
CHECK DATE: 08/15/2018										
184865		07/03/2018	V081518	832737	60.00	60.00	08/02/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
184893		07/05/2018	V081518	832737	60.00	60.00	08/04/2018	INV PD		CANINE
CHECK DATE: 08/15/2018										
					1,855.60					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
866859	18013662	07/27/2018	V081518	12710	117.85	117.85	08/06/2018	INV PD		SAENGE
CHECK DATE: 08/13/2018										
867234	18013884	08/01/2018	V081518	12710	23.38	23.38	08/06/2018	INV PD		TRAFFI
CHECK DATE: 08/13/2018										
866724	18013569	07/25/2018	V081518	12710	56.80	56.80	08/06/2018	INV PD		TILLMA
CHECK DATE: 08/13/2018										
866980	18013696	07/30/2018	V081518	12710	19.70	19.70	08/07/2018	INV PD		GOV PL

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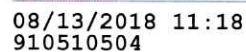
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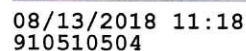
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CVW637432	18014350	08/09/2018	V081518	832740	55.98	55.98	08/10/2018	INV	PD	REPAIR
CHECK DATE:	08/15/2018									
295055 BAY CONCRETE INC					1,601.78					
131989	18012878	07/24/2018	V081518	832741	468.00	468.00	08/06/2018	INV	PD	DELIVE
CHECK DATE:	08/15/2018									
21950 BAY PAPER COMPANY INC										
437050	18013799	07/31/2018	V081518	12712	32.67	32.67	08/06/2018	INV	PD	36 INC
CHECK DATE:	08/13/2018									
437185	18013980	08/03/2018	V081518	12712	25.69	25.69	08/08/2018	INV	PD	PAPER
CHECK DATE:	08/13/2018									
22121 BAY SIDE RUBBER & PRODUCTS INC					58.36					
210979	18014130	08/07/2018	V081518	12713	205.66	205.66	08/10/2018	INV	PD	REPAIR
CHECK DATE:	08/13/2018									
22254 BEARD EQUIPMENT COMPANY										
1031294	18013897	08/07/2018	V081518	12714	25.89	25.89	08/08/2018	INV	PD	STOCK
CHECK DATE:	08/13/2018									
1031291	18013941	08/07/2018	V081518	12714	777.92	777.92	08/08/2018	INV	PD	REPAIR
CHECK DATE:	08/13/2018									
1031306	18014099	08/07/2018	V081518	12714	1,411.20	1,411.20	08/08/2018	INV	PD	STOCK
CHECK DATE:	08/13/2018									
1026171	18013537	07/25/2018	V081518	12715	405.06	405.06	08/07/2018	INV	PD	BIO HY
CHECK DATE:	08/13/2018									
294824 BELLCO INC					2,620.07					
336		08/09/2018	V081518	832742	723.48	723.48	08/09/2018	INV	PD	Contra
CHECK DATE:	08/15/2018									
10011 BENJAMIN J MCKENNA										
148199		08/06/2018	V081518	12661	285.25	285.25	08/07/2018	INV	PD	TWIC L

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2018										
292420 BEST PRICE SERVICES LLC										
39		08/03/2018	V081518	12662	1,400.00	1,400.00	08/04/2018	INV PD	Cuttin	
CHECK DATE: 08/15/2018										
40		08/03/2018	V081518	12662	5,500.00	5,500.00	08/04/2018	INV PD	Cuttin	
CHECK DATE: 08/15/2018										
					6,900.00					
292932 BEYOND TECHNOLOGY										
257865	18013474	07/30/2018	V081518	12756	64.46	64.46	08/06/2018	INV PD	ON LIN	
CHECK DATE: 08/13/2018										
257918	18013568	07/31/2018	V081518	12756	1,529.20	1,529.20	08/06/2018	INV PD	INK/HE	
CHECK DATE: 08/13/2018										
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25406 BOUND TREE MEDICAL LLC										
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295413 C-SHARPE CO LLC										
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					1,290.00					
295122 CARLA MORRISON THOMAS										
148602 CHECK DATE:	08/15/2018	08/08/2018	V081518	12663	1,923.12	1,923.12	08/09/2018	INV PD		IND AT
272932 CDW GOVERNMENT LLC										
mzp4414 CHECK DATE:	18010969 08/15/2018	06/08/2018	V081518	12664	86.17	86.17	06/12/2018	INV PD		PRINTE
nbd5474 CHECK DATE:	18011238 08/15/2018	06/12/2018	V081518	12664	81.49	81.49	06/13/2018	INV PD		SHEDDA
lsz4048 CHECK DATE:	18012801 08/15/2018	02/16/2018	V081518	12664	100.18	100.18	08/11/2018	INV PD		DOUBLE
npp2009 CHECK DATE:	18013697 08/15/2018	08/01/2018	V081518	832746	17.24	17.24	08/08/2018	INV PD		CASE F
nqq8941 CHECK DATE:	18013947 08/15/2018	08/04/2018	V081518	832746	218.76	218.76	08/07/2018	INV PD		ID CAR
npm8573 CHECK DATE:	18013807 08/15/2018	07/31/2018	V081518	832746	457.30	457.30	08/07/2018	INV PD		LIFEPR
nnj4888 CHECK DATE:	18013499 08/15/2018	07/26/2018	V081518	832746	983.20	983.20	08/07/2018	INV PD		TONER
npd1873 CHECK DATE:	18013697 08/15/2018	07/30/2018	V081518	832746	52.99	52.99	08/07/2018	INV PD		CASE F
npc4802 CHECK DATE:	18013582 08/15/2018	07/30/2018	V081518	832746	4,733.49	4,733.49	08/07/2018	INV PD		LARGE
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290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010863 CHECK DATE:	08/15/2018	08/01/2018	V081518	832747	4,569.32	4,569.32	08/07/2018	INV PD		Cruise
13511 CHARLES B ANDREWS										
146195 CHECK DATE:	08/15/2018	07/23/2018	V081518	12665	135.00	135.00	07/24/2018	INV PD		COMBAT
3868 CHARLES R CARTER										
149059 CHECK DATE:	08/15/2018	08/10/2018	V081518	12666	22.35	22.35	08/11/2018	INV PD		MILEAG
18015 CHRIS P MATRANGA										
18015 CHECK DATE:	08/15/2018	08/01/2018	V081518	12667	129.80	129.80	08/02/2018	INV PD		ALABAM
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2814 CHECK DATE:	08/15/2018	07/31/2018	V081518	832748	5,381.25	5,381.25	08/15/2018	INV PD		C0357-
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211336279 CHECK DATE:	08/15/2018	07/20/2018	V081518	832749	24.51	24.51	08/19/2018	INV PD		Unifor
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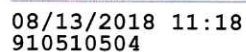
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|VENDOR INVOICE LIST

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211336700 CHECK DATE:	08/15/2018	07/23/2018	V081518	832749	50.16	50.16	08/22/2018	INV PD		Unifor
211336696 CHECK DATE:	08/15/2018	07/23/2018	V081518	832749	201.33	201.33	08/22/2018	INV PD		Unifor
211336688 CHECK DATE:	08/15/2018	07/23/2018	V081518	832749	159.40	159.40	08/22/2018	INV PD		Unifor
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211336699 CHECK DATE:	08/15/2018	07/23/2018	V081518	832749	9.88	9.88	08/22/2018	INV PD		Unifor
211336692 CHECK DATE:	08/15/2018	07/23/2018	V081518	832749	155.65	155.65	08/22/2018	INV PD		Unifor
211338438 CHECK DATE:	08/15/2018	07/26/2018	V081518	832749	59.95	59.95	08/25/2018	INV PD		Unifor
211338435 CHECK DATE:	08/15/2018	07/26/2018	V081518	832749	16.22	16.22	08/25/2018	INV PD		Unifor
211338436 CHECK DATE:	08/15/2018	07/26/2018	V081518	832749	8.25	8.25	08/25/2018	INV PD		Unifor
211336743 CHECK DATE:	08/15/2018	07/23/2018	V081518	832750	12.00	12.00	08/22/2018	INV PD		MAT RE
211335308 CHECK DATE:	08/15/2018	07/18/2018	V081518	832751	17.01	17.01	08/10/2018	INV PD		MAT RE
211329966 CHECK DATE:	08/15/2018	07/04/2018	V081518	832752	17.01	17.01	08/10/2018	INV PD		MAT RE
211332654 CHECK DATE:	08/15/2018	07/18/2018	V081518	832753	17.01	17.01	08/10/2018	INV PD		MAT RE
211337979 CHECK DATE:	08/15/2018	07/25/2018	V081518	832754	17.01	17.01	08/10/2018	INV PD		MAT RE

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285825 CITY ELECTRIC SUPPLY CO

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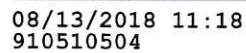
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111467 CHECK DATE:	18014087 08/13/2018	08/06/2018	V081518	12746	48.24	48.24	08/08/2018	INV PD	PICK U	
					1,087.15					
290055 CLARK PERSONNEL INC										
58479 CHECK DATE:	08/15/2018	08/06/2018	V081518	832755	263.76	263.76	08/07/2018	INV PD	CITY O	
34050 CLOWER ELECTRIC SUPPLY CO INC										
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1265116-01 CHECK DATE:	18013409 08/15/2018	07/31/2018	V081518	12668	124.43	124.43	08/07/2018	INV PD	PICK U	
1260743-01 CHECK DATE:	18008184 08/15/2018	07/31/2018	V081518	12668	5,326.00	5,326.00	08/07/2018	INV PD	TREY C	
					5,727.12					
34100 CLUTCH PRODUCTS INC										
70589 CHECK DATE:	18014163 08/13/2018	08/06/2018	V081518	12716	10.35	10.35	08/08/2018	INV PD	REPAIR	
70506 CHECK DATE:	18014048 08/13/2018	08/03/2018	V081518	12716	20.00	20.00	08/07/2018	INV PD	REPAIR	
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286901 COASTAL FRAME & ALIGNMENT INC										
4351 CHECK DATE:	18012098 08/15/2018	07/03/2018	V081518	832756	1,510.86	1,510.86	08/23/2018	INV PD	REPAIR	
4353 CHECK DATE:	18012438 08/15/2018	07/03/2018	V081518	832756	795.00	795.00	08/23/2018	INV PD	REPAIR	

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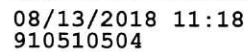
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4391	18013400	07/27/2018	V081518	832756	1,703.57	1,703.57	08/23/2018	INV PD		REPAIR
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4395	18013659	07/30/2018	V081518	832756	475.10	475.10	08/23/2018	INV PD		REPAIR
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292818 COASTAL TRAFFIC LLC					7,917.49					
1750		08/03/2018	V081518	832757	1,000.00	1,000.00	08/03/2018	INV PD		ADVERT
CHECK DATE:	08/15/2018									
35304 COMCAST										
148249		08/06/2018	V081518	832758	19.51	19.51	08/07/2018	INV PD		MONTHL
CHECK DATE:	08/15/2018									
148610		07/28/2018	V081518	832759	94.90	94.90	08/18/2018	INV PD		POLE A
CHECK DATE:	08/15/2018									
148590		07/24/2018	V081518	832760	94.90	94.90	08/14/2018	INV PD		POLE A
CHECK DATE:	08/15/2018									
148598		07/28/2018	V081518	832761	104.90	104.90	08/18/2018	INV PD		POLE A
CHECK DATE:	08/15/2018									
148188		07/28/2018	V081518	832762	137.50	137.50	07/29/2018	INV PD		Parkwa
CHECK DATE:	08/15/2018									
148191		07/27/2018	V081518	832763	137.50	137.50	07/28/2018	INV PD		Spring
CHECK DATE:	08/15/2018									
148189		07/27/2018	V081518	832764	142.01	142.01	07/28/2018	INV PD		Mitter
CHECK DATE:	08/15/2018									
149541		07/25/2018	V081518	832765	143.76	143.76	08/15/2018	INV PD		ACCT N
CHECK DATE:	08/15/2018									
148611		07/27/2018	V081518	832766	311.06	311.06	08/17/2018	INV PD		CABLE
CHECK DATE:	08/15/2018									
274337 COMPLETE SAFETY WORKS INC					1,186.04					
9191		08/03/2018	V081518	12742	400.00	400.00	08/06/2018	INV PD		AUDIT
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294442 COOPER MARINE & TIMBERLAND CORPORATION										

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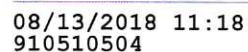
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37501 COWIN EQUIPMENT CO INC										
rsa0081711 CHECK DATE:	18012142 08/13/2018	04/12/2018	V081518	12717	2,700.00	2,700.00	08/07/2018	INV PD	RENTAL	
294081 CUTTER & BUCK INC										
94263108 CHECK DATE:	08/15/2018	07/24/2018	V081518	12669	857.08	857.08	08/20/2018	INV PD	ORDER	
290980 DANA SAFETY SUPPLY INC										
527025 CHECK DATE:	18013430 08/13/2018	07/31/2018	V081518	12751	2,797.51	2,797.51	08/08/2018	INV PD	WHIPKE	
42340 DAVIS MOTOR SUPPLY CO INC										
382-2085 CHECK DATE:	18013176 08/15/2018	07/19/2018	V081518	832768	107.87	107.87	08/19/2018	INV PD	STOCK	
382-2128 CHECK DATE:	18013283 08/15/2018	07/23/2018	V081518	832768	46.93	46.93	08/23/2018	INV PD	STOCK	
382-2148 CHECK DATE:	18013345 08/15/2018	07/23/2018	V081518	832768	87.84	87.84	08/22/2018	INV PD	STOCK	
382-2191 CHECK DATE:	18013512 08/15/2018	07/25/2018	V081518	832768	52.00	52.00	08/24/2018	INV PD	STOCK	
					294.64					
43690 DEES PAPER COMPANY INC										
687312 CHECK DATE:	18013718 08/13/2018	07/31/2018	V081518	12718	232.50	232.50	08/06/2018	INV PD	CONTRA	
687373 CHECK DATE:	18013798 08/13/2018	07/31/2018	V081518	12718	27.56	27.56	08/06/2018	INV PD	TOILET	
687143 CHECK DATE:	18013645 08/13/2018	07/30/2018	V081518	12718	69.52	69.52	08/08/2018	INV PD	CONTRA	
684564 CHECK DATE:	18011963 08/13/2018	07/10/2018	V081518	12719	116.60	116.60	08/08/2018	INV PD	20 GAL	

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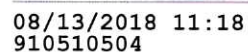
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274077 DISH NETWORK LLC										
148586 CHECK DATE:	08/15/2018	07/25/2018	V081518	832769	67.02	67.02	08/09/2018	INV PD		CABLE
46570 DIXIE BUILDING SUPPLY CO INC										
14155389 CHECK DATE:	18010893 08/15/2018	06/11/2018	V081518	832770	399.98	399.98	08/06/2018	INV PD		CAP -
47069 DOGWOOD PRODUCTIONS INC										
21053 CHECK DATE:	08/15/2018	07/26/2018	V081518	832771	225.00	225.00	08/25/2018	INV PD		MONTHL
294702 DONALD A BURTON JR										
148596 CHECK DATE:	08/15/2018	08/08/2018	V081518	12671	2,115.40	2,115.40	08/09/2018	INV PD		IND AT
5221 DOUGLAS W DAVIS										
148292 CHECK DATE:	08/15/2018	07/27/2018	V081518	12672	125.25	125.25	07/28/2018	INV PD		REIMBU
295300 DREAMSEAT LLC										
0035528-in CHECK DATE:	18013325 08/15/2018	08/07/2018	V081518	12673	28,314.16	28,314.16	08/08/2018	INV PD		DREAMS
291971 DS DIESEL SERVICES LLC										
4591 CHECK DATE:	18012982 08/15/2018	08/01/2018	V081518	12674	583.90	583.90	08/21/2018	INV PD		REPAIR
4603 CHECK DATE:	18014031 08/15/2018	08/03/2018	V081518	12674	300.00	300.00	08/21/2018	INV PD		CLEAN
4610 CHECK DATE:	18012647 08/15/2018	08/08/2018	V081518	12674	19,027.00	19,027.00	08/24/2018	INV PD		ENGINE

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5150	18002846	06/25/2018	V081518	832773	3,176.49	3,176.49	08/09/2018	INV	PD		E-BUIL
CHECK DATE:	08/15/2018										
5165	18002846	07/02/2018	V081518	832773	23,116.38	23,116.38	08/08/2018	INV	PD		E-BUIL
CHECK DATE:	08/15/2018										
289217 ELBERTA PUMP REPAIR INC					27,666.24						
245019	18013335	07/23/2018	V081518	832774	320.00	320.00	08/23/2018	INV	PD		STOCK
CHECK DATE:	08/15/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW											
148587		08/08/2018	V081518	12675	1,923.00	1,923.00	08/09/2018	INV	PD		IND AT
CHECK DATE:	08/15/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC											
435943	18012916	07/17/2018	V081518	832775	722.26	722.26	08/17/2018	INV	PD		REPAIR
CHECK DATE:	08/15/2018										
436113	18011824	07/25/2018	V081518	832775	304.76	304.76	08/25/2018	INV	PD		REPAIR
CHECK DATE:	08/15/2018										
57525 ESFELLER CONSTRUCTION CO INC					1,027.02						
41557	18011038	07/30/2018	V081518	832776	180.00	180.00	08/07/2018	INV	PD		CAP -
CHECK DATE:	08/15/2018										
41556	18008989	07/30/2018	V081518	832776	90.00	90.00	08/07/2018	INV	PD		DIRT
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294534 EXTREME GOLF ACCESSORIES INC					270.00						
1863		08/07/2018	V081518	12676	297.85	297.85	08/15/2018	INV	PD		INVOIC
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61780 FAUCET PARTS OF AMERICA INC											

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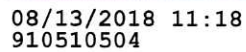
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63047 FERGUSON ENTERPRISES INC											
4161047	18013885	08/02/2018	V081518	832778	11.67	11.67	08/06/2018	INV	PD		TIRE S
CHECK DATE: 08/15/2018											
4162050	18013906	08/02/2018	V081518	832778	249.92	249.92	08/06/2018	INV	PD		AFRICA
CHECK DATE: 08/15/2018											
4163250	18013989	08/03/2018	V081518	832778	69.60	69.60	08/07/2018	INV	PD		FIGURE
CHECK DATE: 08/15/2018											
4163621	18013956	08/03/2018	V081518	832778	48.52	48.52	08/07/2018	INV	PD		CONVEN
CHECK DATE: 08/15/2018											
					379.71						
8 FIRE DEPT ONE TIME PAY VENDOR											
148430		07/31/2018	V081518	832779	449.53	449.53	08/07/2018	INV	PD		REFUND
CHECK DATE: 08/15/2018											
						PAYEE: DAVID W. HARPER					
148428		07/30/2018	V081518	832780	25.00	25.00	08/07/2018	INV	PD		REFUND
CHECK DATE: 08/15/2018											
						PAYEE: JOANNE DENHAM					
					474.53						
295445 FIRST EQUINE VETERINARY SERVICES											
2327		07/26/2018	V081518	12677	25.00	25.00	08/25/2018	INV	PD		DEXAME
CHECK DATE: 08/15/2018											
271575 FLEETPRIDE INC											
8191472	18013526	07/25/2018	V081518	832781	158.40	158.40	08/25/2018	INV	PD		STOCK
CHECK DATE: 08/15/2018											
8099721	18013280	07/20/2018	V081518	832781	76.92	76.92	08/22/2018	INV	PD		STOCK
CHECK DATE: 08/15/2018											
8154017	18013437	07/24/2018	V081518	832781	246.93	246.93	08/24/2018	INV	PD		REPAIR
CHECK DATE: 08/15/2018											
8170113	18013469	07/24/2018	V081518	832781	8.12	8.12	08/24/2018	INV	PD		STOCK
CHECK DATE: 08/15/2018											
8060758	18013175	07/19/2018	V081518	832781	66.78	66.78	08/19/2018	INV	PD		STOCK
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|City of Mobile
|VENDOR INVOICE LIST

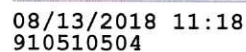
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69264 FRANKLINS STARTER & ALTERNATOR					557.15					
61635	18013199	07/20/2018	V081518	832782	105.00	105.00	08/19/2018	INV PD	STOCK	
CHECK DATE: 08/15/2018										
61646	18013395	07/25/2018	V081518	832782	2,790.00	2,790.00	08/24/2018	INV PD	STOCK	
CHECK DATE: 08/15/2018										
294140 G & K ENTERPRISES, INC.					2,895.00					
148648		08/08/2018	V081518	832783	185.00	185.00	08/09/2018	INV PD	BLIGHT	
CHECK DATE: 08/15/2018										
148644		08/08/2018	V081518	832784	185.00	185.00	08/09/2018	INV PD	BLIGHT	
CHECK DATE: 08/15/2018										
71325 GAYLORD BROS INC					370.00					
2552040	18013580	07/30/2018	V081518	832785	26.96	26.96	08/06/2018	INV PD	MMOA -	
CHECK DATE: 08/15/2018										
129600 GAYLORD C LYON & CO INC										
18-212		07/23/2018	V081518	832786	1,100.00	1,100.00	07/24/2018	INV PD	Apprai	
CHECK DATE: 08/15/2018										
292819 GILMORE SERVICES										
75074		07/26/2018	V081518	832787	109.74	109.74	08/25/2018	INV PD	SHREDD	
CHECK DATE: 08/15/2018										
74114		07/26/2018	V081518	832787	734.08	734.08	08/25/2018	INV PD	SHREDD	
CHECK DATE: 08/15/2018										
0074099		07/26/2018	V081518	832787	133.44	133.44	08/25/2018	INV PD	Record	
CHECK DATE: 08/15/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY					977.26					
104-1047904	18013356	07/24/2018	V081518	832788	6,298.65	6,298.65	08/23/2018	INV PD	PURSUI	
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75199 GRAYBAR ELECTRIC CO INC										

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9305340989	18013259	07/30/2018	V081518	832789	3,000.00	3,000.00		08/07/2018	INV	PD	SURVEI
CHECK DATE: 08/15/2018											
7311 GREGORY A HURN											
148102		07/18/2018	V081518	12678	125.25	125.25		07/19/2018	INV	PD	REIMBU
CHECK DATE: 08/15/2018											
70105 GT DISTRIBUTORS OF GEORGIA INC											
inv0670496	18013037	07/27/2018	V081518	12720	431.56	431.56		08/07/2018	INV	PD	SPOT L
CHECK DATE: 08/13/2018											
294372 GUILLES & O'HEAR LLC											
53598		07/30/2018	V081518	12679	100.00	100.00		07/31/2018	INV	PD	Title
CHECK DATE: 08/15/2018											
77005 GULF CITY CLEANERS INC											
368114-10	18013555	07/25/2018	V081518	832790	63.50	63.50		08/06/2018	INV	PD	CONTRA
CHECK DATE: 08/15/2018											
367976-13	18013205	07/20/2018	V081518	832790	70.50	70.50		08/06/2018	INV	PD	CONTRA
CHECK DATE: 08/15/2018											
368044-54	18012918	07/23/2018	V081518	832790	556.00	556.00		08/06/2018	INV	PD	CONTRA
CHECK DATE: 08/15/2018											
					690.00						
77600 GULF COAST MARINE SUPPLY CO INC											
1547866-00	18013838	08/02/2018	V081518	12721	42.00	42.00		08/06/2018	INV	PD	5 GALL
CHECK DATE: 08/13/2018											
1547747	18013716	07/31/2018	V081518	12721	251.40	251.40		08/09/2018	INV	PD	CONTRA
CHECK DATE: 08/13/2018											
					293.40						
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC											
2738		08/01/2018	V081518	832791	3,000.00	3,000.00		08/04/2018	INV	PD	CONSUL
CHECK DATE: 08/15/2018											
2722		07/01/2018	V081518	832791	3,000.00	3,000.00		07/03/2018	INV	PD	CONSUL
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78918 GULF STATES DISTRIBUTORS										
1300409	18012251	07/31/2018	V081518	12722	30.00	30.00	08/07/2018	INV PD	BADGE	
CHECK DATE:		08/13/2018								
79050 GULF SUPPLY COMPANY INC										
0915917-in	18012244	07/31/2018	V081518	12723	20.00	20.00	08/07/2018	INV PD	RUBBER	
CHECK DATE:		08/13/2018								
0915870-in	18012244	07/31/2018	V081518	12723	60.00	60.00	08/06/2018	INV PD	RUBBER	
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					80.00					
270772 HARRELLS LLC										
inv01160477	18013308	07/25/2018	V081518	12737	1,980.24	1,980.24	08/07/2018	INV PD	PESTIC	
CHECK DATE:		08/13/2018								
131653 HENRY SCHEIN INC										
55823871	18013371	07/31/2018	V081518	12726	1,597.20	1,597.20	08/07/2018	INV PD	BG STR	
CHECK DATE:		08/13/2018								
295485 HERFF JONES LLC										
2329547	18013184	07/27/2018	V081518	832792	232.13	232.13	08/06/2018	INV PD	JUDGE'	
CHECK DATE:		08/15/2018								
86744 HOME DEPOT COMMERCIAL ACCT										
9031061	18012230	06/28/2018	V081518	832793	749.55	749.55	08/08/2018	INV PD	SHELVI	
CHECK DATE:		08/15/2018								
8031601	18012605	07/09/2018	V081518	832793	149.00	149.00	08/08/2018	INV PD	NAIL G	
CHECK DATE:		08/15/2018								
8023256	18013183	07/19/2018	V081518	832793	497.00	497.00	08/08/2018	INV PD	REFRIG	
CHECK DATE:		08/15/2018								
8181765	18013152	07/19/2018	V081518	832793	458.92	458.92	08/08/2018	INV PD	MICROW	
CHECK DATE:		08/15/2018								
7023267	18013154	07/20/2018	V081518	832793	158.00	158.00	08/08/2018	INV PD	MICROW	
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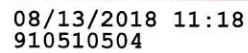
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234242 HOSEA O WEAVER & SONS INC					2,012.47					
65252	18009396	07/10/2018	V081518	12680	110.24	110.24	08/08/2018	INV PD		ASPHAL
CHECK DATE: 08/15/2018										
65255	18009396	07/11/2018	V081518	12680	56.18	56.18	08/08/2018	INV PD		ASPHAL
CHECK DATE: 08/15/2018										
65298	18009396	07/13/2018	V081518	12680	113.95	113.95	08/08/2018	INV PD		ASPHAL
CHECK DATE: 08/15/2018										
65303	18009396	07/12/2018	V081518	12680	54.06	54.06	08/08/2018	INV PD		ASPHAL
CHECK DATE: 08/15/2018										
65236	18009396	07/09/2018	V081518	12680	228.43	228.43	08/08/2018	INV PD		ASPHAL
CHECK DATE: 08/15/2018										
65188	18009396	07/02/2018	V081518	12680	214.12	214.12	08/08/2018	INV PD		ASPHAL
CHECK DATE: 08/15/2018										
88770 HUNTER SECURITY INC					776.98					
717533		06/19/2018	V081518	12724	1,961.34	1,961.34	08/15/2018	INV PD		MMOA C
CHECK DATE: 08/13/2018										
723876		08/03/2018	V081518	12724	100.00	100.00	08/04/2018	INV PD		MMOA M
CHECK DATE: 08/13/2018										
275293 HUTCHINSON MOORE & RAUCH LLC					2,061.34					
121051		06/30/2018	V081518	12681	3,600.00	3,600.00	08/15/2018	INV PD		c0241-
CHECK DATE: 08/15/2018										
295461 HYDROCARE										
481506		08/06/2018	V081518	832794	800.00	800.00	08/07/2018	INV PD		POOL C
CHECK DATE: 08/15/2018										
270400 INTERNATIONAL SOCIETY OF ARBORICULTURE										
819099	18002516	03/07/2018	V081518	832795	374.85	374.85	08/09/2018	INV PD		BOOKS
CHECK DATE: 08/15/2018										
10563 JACQUELYN R BENEDICT										
148382		08/07/2018	V081518	12682	10.90	10.90	08/08/2018	INV PD		Mileag

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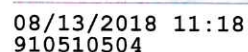
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272964 JAMES B ROSSLER										
1030		08/03/2018	V081518	12683	4,434.25	4,434.25	08/08/2018	INV PD	FILE	6
CHECK DATE: 08/15/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
155		08/07/2018	V081518	832796	5,586.10	5,586.10	08/07/2018	INV PD	Contra	
CHECK DATE: 08/15/2018										
16629 JAMES P RILEY										
146198		07/23/2018	V081518	12684	135.00	135.00	07/24/2018	INV PD	COMBAT	
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3902 JAMES W CHATOM										
08523		08/07/2018	V081518	12685	53.53	53.53	08/07/2018	INV PD	TRC-01	
CHECK DATE: 08/15/2018										
6652 JERRY D HESTER										
148293		07/13/2018	V081518	12686	67.50	67.50	08/12/2018	INV PD	REIMBU	
CHECK DATE: 08/15/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
70351	18013238	07/24/2018	V081518	832797	2.88	2.88	08/07/2018	INV PD	PICK U	
CHECK DATE: 08/15/2018										
71264	18013238	07/26/2018	V081518	832797	274.46	274.46	08/07/2018	INV PD	PICK U	
CHECK DATE: 08/15/2018										
					277.34					
2376 JOHN D YOUNG JR										
146046		07/20/2018	V081518	12687	117.30	117.30	07/21/2018	INV PD	SOUTHE	
CHECK DATE: 08/15/2018										
6820 JOHN J OLSZEWSKI										
148386		08/07/2018	V081518	12688	33.17	33.17	08/08/2018	INV PD	Mileag	
CHECK DATE: 08/15/2018										
148387		08/07/2018	V081518	12688	93.74	93.74	08/08/2018	INV PD	Mileag	

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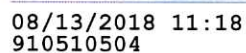
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41900 JOHN W DAVIS PHD											
1771		07/26/2018	V081518	832798	3,465.00	3,465.00	08/25/2018	INV	PD	NEW	HI
CHECK DATE: 08/15/2018											
3874 JOHNNY MORRIS JR											
145973		07/20/2018	V081518	12689	314.60	314.60	07/21/2018	INV	PD	SOUTHE	
CHECK DATE: 08/15/2018											
270008 JOHNSON CONTROLS FIRE PROTECTION LP											
84858964		05/31/2018	V081518	832799	50.00	50.00	08/15/2018	INV	PD	ELECTR	
CHECK DATE: 08/15/2018											
84858711		05/31/2018	V081518	832799	30.00	30.00	08/15/2018	INV	PD	ELECTR	
CHECK DATE: 08/15/2018											
85049236		07/31/2018	V081518	832799	56.00	56.00	08/15/2018	INV	PD	FS #23	
CHECK DATE: 08/15/2018											
85049264		07/31/2018	V081518	832799	62.00	62.00	08/15/2018	INV	PD	PHOENI	
CHECK DATE: 08/15/2018											
83542580		03/30/2017	V081518	832799	98.00	98.00	08/15/2018	INV	PD	CRUISE	
CHECK DATE: 08/15/2018											
82804533		08/11/2016	V081518	832799	441.00	441.00	08/15/2018	INV	PD	C0018-	
CHECK DATE: 08/15/2018											
84463169		01/23/2018	V081518	832799	164.00	164.00	08/15/2018	INV	PD	C0018-	
CHECK DATE: 08/15/2018											
84462911		01/23/2018	V081518	832799	190.00	190.00	08/15/2018	INV	PD	C0018-	
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					1,091.00						
17094 JONATHAN W TERRY											
146654		07/25/2018	V081518	12690	95.00	95.00	07/26/2018	INV	PD	Reimbu	
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112081 KELLER SMITH SUPPLY INC											
883109	18013809	08/06/2018	V081518	832800	115.00	115.00	08/09/2018	INV	PD	MATTEW	
CHECK DATE: 08/15/2018											

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79762		07/26/2018	V081518	12757	270.87		270.87	08/10/2018	INV	PD	Retain
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294328 LEADERSHIP ALABAMA INC											
149037		08/09/2018	V081518	832804	1,750.00		1,750.00	08/10/2018	INV	PD	Terran
CHECK DATE: 08/15/2018											
294016 LESLIES POOLMART INC											
457-001-4635	18009720	05/18/2018	V081518	12761	29.94		29.94	08/08/2018	INV	PD	CONNIE
CHECK DATE: 08/13/2018											
48-001-6328	18009804	05/11/2018	V081518	12761	169.43		169.43	08/08/2018	INV	PD	DOTCH
CHECK DATE: 08/13/2018											
457-001-3981	18008639	05/08/2018	V081518	12761	294.09		294.09	08/08/2018	INV	PD	THERMA
CHECK DATE: 08/13/2018											
457-001-4451	18007840	05/15/2018	V081518	12761	56.79		56.79	08/08/2018	INV	PD	POOL V
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457-001-4608	18010053	05/18/2018	V081518	12761	14.00		14.00	08/08/2018	INV	PD	THERMO
CHECK DATE: 08/13/2018											
48-001-10501	18012930	07/13/2018	V081518	12761	432.50		432.50	08/08/2018	INV	PD	VARIOU
CHECK DATE: 08/13/2018											
48-002-3045	18013560	07/26/2018	V081518	12761	519.80		519.80	08/08/2018	INV	PD	VARIOU
CHECK DATE: 08/13/2018											
48-001-8595	18011405	06/14/2018	V081518	12761	35.26		35.26	08/08/2018	INV	PD	FIGURE
CHECK DATE: 08/13/2018											
457-001-5936	18010855	06/13/2018	V081518	12761	169.64		169.64	08/08/2018	INV	PD	CONNIE
CHECK DATE: 08/13/2018											
48-001-8006	18010013	06/05/2018	V081518	12761	1,730.00		1,730.00	08/08/2018	INV	PD	2018 S
CHECK DATE: 08/13/2018											
48-001-8477	18010484	06/12/2018	V081518	12761	829.50		829.50	08/08/2018	INV	PD	GRANUL
CHECK DATE: 08/13/2018											
4457-001-5204	18009932	06/01/2018	V081518	12761	150.00		150.00	08/08/2018	INV	PD	RESCUE
CHECK DATE: 08/13/2018											
48-001-7153	18009848	05/22/2018	V081518	12761	682.75		682.75	08/08/2018	INV	PD	POOL C
CHECK DATE: 08/13/2018											
48-001-7156	18010013	05/22/2018	V081518	12761	2,380.70		2,380.70	08/08/2018	INV	PD	2018 S
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					8,404.05						
292696 LEWIS PEST CONTROL OF FLORIDA INC 996628 CHECK DATE:	08/13/2018	07/16/2018	V081518	12755	200.00	200.00	08/15/2018	INV PD	GULFQU		
293916 LEXISNEXIS RISK SOLUTIONS 1481485-20180731 CHECK DATE:	08/13/2018	07/31/2018	V081518	12760	2,220.00	2,220.00	08/01/2018	INV PD	ACCT#1		
285098 LISA BUMPERS DEEN 148594 CHECK DATE:	08/15/2018	08/08/2018	V081518	12691	2,307.70	2,307.70	08/09/2018	INV PD	IND AT		
130300 MADER BEARING SUPPLY INC 558099 CHECK DATE:	08/13/2018	08/03/2018	V081518	12725	59.42	59.42	08/07/2018	INV PD	STOCK		
557295 CHECK DATE:	08/13/2018	07/23/2018	V081518	12725	167.04	167.04	08/21/2018	INV PD	PICK U		
					226.46						
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC 391536-00 CHECK DATE:	08/15/2018	07/23/2018	V081518	832805	106.00	106.00	08/21/2018	INV PD	WALLPA		
132093 MCCRORY & WILLIAMS INC 20189095 CHECK DATE:	08/15/2018	08/07/2018	V081518	12692	844.76	844.76	08/08/2018	INV PD	REIMBU		
132407 MCGRIFF TIRE COMPANY INC 328422 CHECK DATE:	08/15/2018	08/08/2018	V081518	832806	1,215.96	1,215.96	08/16/2018	INV PD	TRACTO		
327874 CHECK DATE:	08/15/2018	07/31/2018	V081518	832806	815.50	815.50	08/08/2018	INV PD	TRAILE		
327633 CHECK DATE:	08/15/2018	07/27/2018	V081518	832806	1,312.00	1,312.00	08/07/2018	INV PD	MICHEL		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
327290	18013402	07/23/2018	V081518	832806	503.44	503.44	08/24/2018	INV	PD	TIRE/M
CHECK DATE:	08/15/2018									
327501	18013411	07/25/2018	V081518	832806	533.32	533.32	08/24/2018	INV	PD	REPAIR
CHECK DATE:	08/15/2018									
132500 MCKINNEY PETROLEUM EQUIPMENT					4,380.22					
469474	18013334	07/23/2018	V081518	832807	22.50	22.50	08/06/2018	INV	PD	PARTS
CHECK DATE:	08/15/2018									
17971 MICHAEL D BRECKENRIDGE										
146203		07/23/2018	V081518	12693	135.00	135.00	07/24/2018	INV	PD	COMBAT
CHECK DATE:	08/15/2018									
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
469474	18011886	07/26/2018	V081518	832808	17,729.00	17,729.00	08/25/2018	INV	PD	FIRE S
CHECK DATE:	08/15/2018									
138351 MOBILE AREA WATER AND SEWER SYSTEM										
6/25/18-7/30/18		07/30/2018	V081518	832809	3,662.39	3,662.39	08/07/2018	INV	PD	Acct.
CHECK DATE:	08/15/2018									
6/23/18-7/30/2018		07/30/2018	V081518	832809	685.93	685.93	08/07/2018	INV	PD	Acct.
CHECK DATE:	08/15/2018									
					4,348.32					
134530 MOBILE ASPHALT COMPANY LLC										
156		08/09/2018	V081518	832810	47,479.72	47,479.72	08/09/2018	INV	PD	Contra
CHECK DATE:	08/15/2018									
134774 MOBILE BAY HARLEY-DAVIDSON INC										
547998	18014032	08/04/2018	V081518	12727	152.84	152.84	08/09/2018	INV	PD	REPAIR
CHECK DATE:	08/13/2018									
548182	18014174	08/08/2018	V081518	12727	3.59	3.59	08/09/2018	INV	PD	REPAIR
CHECK DATE:	08/13/2018									
548216	18014282	08/08/2018	V081518	12727	151.16	151.16	08/10/2018	INV	PD	STOCK
CHECK DATE:	08/13/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
135495 MOBILE CONVENTION & VISITORS CORPORATION					307.59					
14513		07/30/2018	V081518	12694	175.00	175.00	08/07/2018	INV PD		Partne
CHECK DATE: 08/15/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024104694	18014005	08/08/2018	V081518	832811	77.76	77.76	08/16/2018	INV PD		MAY ST
CHECK DATE: 08/15/2018										
139400 MOTION INDUSTRIES INC										
AL02-015595	18013486	07/25/2018	V081518	832812	35.95	35.95	08/25/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
AL02-015282	18013226	07/23/2018	V081518	832812	143.64	143.64	08/22/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
AL02-014954	18013005	07/18/2018	V081518	832812	165.06	165.06	08/19/2018	INV PD		STOCK
CHECK DATE: 08/15/2018										
139425 MOTOR CARRIER CONSULTANTS INC					344.65					
109741		08/04/2018	V081518	12695	864.00	864.00	08/07/2018	INV PD		CITY S
CHECK DATE: 08/15/2018										
109742		08/04/2018	V081518	12695	667.00	667.00	08/07/2018	INV PD		CITY S
CHECK DATE: 08/15/2018										
109743		08/04/2018	V081518	12696	1,294.50	1,294.50	08/07/2018	INV PD		CITY S
CHECK DATE: 08/15/2018										
288944 MULLINAX FORD OF MOBILE LLC					2,825.50					
95769	18014206	08/08/2018	V081518	12748	81.44	81.44	08/09/2018	INV PD		STOCK
CHECK DATE: 08/13/2018										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201881		08/01/2018	V081518	832813	114,717.75	114,717.75	08/02/2018	INV PD		WORKER
CHECK DATE: 08/15/2018										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3444	18013636	07/27/2018	V081518	832814	2,574.00	2,574.00	08/25/2018	INV PD		CATHET

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/15/2018										
146414 NATURE INDOORS										
4501		07/25/2018	V081518	832815	282.50	282.50	08/24/2018	INV PD		PLAINT
CHECK DATE: 08/15/2018										
146920 NEGUS MARINE INC										
25288	18013014	07/24/2018	V081518	832816	205.08	205.08	08/23/2018	INV PD		REPAIR
CHECK DATE: 08/15/2018										
16577 NICHOLAS J URBIN										
000016577		08/01/2018	V081518	12697	129.80	129.80	08/02/2018	INV PD		ALABAM
CHECK DATE: 08/15/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
939517	18011246	07/24/2018	V081518	832817	23,932.00	23,932.00	08/22/2018	INV PD		HOLM J
CHECK DATE: 08/15/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-415781	18013871	08/02/2018	V081518	12743	215.98	215.98	08/23/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415923	18013879	08/03/2018	V081518	12743	3.59	3.59	08/23/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415783	18013892	08/02/2018	V081518	12743	7.58	7.58	08/22/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415802	18013951	08/02/2018	V081518	12743	18.53	18.53	08/22/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
1292-415676	18013874	08/01/2018	V081518	12743	6.24	6.24	08/21/2018	INV PD		REPAIR
CHECK DATE: 08/13/2018										
					251.92					
289032 OFFICE MASTER INC										
IV295757	18010709	07/13/2018	V081518	832818	1,848.00	1,848.00	08/11/2018	INV PD		FURNIT
CHECK DATE: 08/15/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
163628	18013591	07/27/2018	V081518	832819	8.76	8.76	08/25/2018	INV PD		OFFICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295286 PANHANDLE ELEVATORS										
6044		07/25/2018	V081518	832824	600.00	600.00	08/08/2018	INV PD		GULFQU
	CHECK DATE: 08/15/2018									
4 PARKS&REC ONE TIME PAY VENDOR										
148281		08/06/2018	V081518	832825	50.00	50.00	08/06/2018	INV PD		Refund
	CHECK DATE: 08/15/2018									PAYEE: Mary Evans
148288		08/06/2018	V081518	832826	125.00	125.00	08/06/2018	INV PD		Refund
	CHECK DATE: 08/15/2018									PAYEE: Michael Smith
148286		08/06/2018	V081518	832827	50.00	50.00	08/06/2018	INV PD		Refund
	CHECK DATE: 08/15/2018									PAYEE: Regina Fralin
					225.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
072641	18014047	08/03/2018	V081518	12741	6.98	6.98	08/09/2018	INV PD		STOCK
	CHECK DATE: 08/13/2018									
072717	18014205	08/08/2018	V081518	12741	34.68	34.68	08/09/2018	INV PD		STOCK
	CHECK DATE: 08/13/2018									
					41.66					
294446 PATSY T RICHARDSON										
18-070		07/30/2018	V081518	12699	100.00	100.00	07/31/2018	INV PD		Title
	CHECK DATE: 08/15/2018									
18-071		07/30/2018	V081518	12699	100.00	100.00	07/31/2018	INV PD		Title
	CHECK DATE: 08/15/2018									
18-072		08/02/2018	V081518	12699	100.00	100.00	08/03/2018	INV PD		Title
	CHECK DATE: 08/15/2018									
18-073		08/01/2018	V081518	12699	100.00	100.00	08/02/2018	INV PD		Title
	CHECK DATE: 08/15/2018									
					400.00					
279229 PETROLEUM TRADERS CORPORATION										
1289440	18013593	07/27/2018	V081518	832828	4,272.27	4,272.27	08/06/2018	INV PD		3RD PR
	CHECK DATE: 08/15/2018									
1288544	18013412	07/25/2018	V081518	832828	15,285.71	15,285.71	08/06/2018	INV PD		MOTOR
	CHECK DATE: 08/15/2018									
1288545	18013413	07/26/2018	V081518	832828	16,497.77	16,497.77	08/06/2018	INV PD		4TH PR

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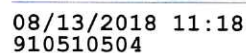
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292945 PHYSIO-CONTROL INC					215,804.95					
418168809		07/01/2018	V081518	832829	4,613.00	4,613.00	07/31/2018	INV PD		MONTHL
CHECK DATE: 08/15/2018										
117068144		08/29/2017	V081518	832829	48.31	48.31	09/28/2017	INV PD		HEALTH
CHECK DATE: 08/15/2018										
289966 PIONEER POOL PRODUCTS INC					4,661.31					
1210983	18011809	07/12/2018	V081518	832830	70.72	70.72	08/09/2018	INV PD		SKIMME
CHECK DATE: 08/15/2018										
286364 PORT CITY MEDICAL LLC										
9207987	18010995	07/26/2018	V081518	12747	300.00	300.00	08/24/2018	INV PD		SOAP,
CHECK DATE: 08/13/2018										
9207918	18010995	07/06/2018	V081518	12747	389.00	389.00	08/04/2018	INV PD		SOAP,
CHECK DATE: 08/13/2018										
278663 POSTMARK INK INCORPORATED					689.00					
64231	18013222	07/27/2018	V081518	832831	3,691.20	3,691.20	08/25/2018	INV PD		1 PAGE
CHECK DATE: 08/15/2018										
294036 PRINT KING CORP										
13429	18012458	07/24/2018	V081518	832832	25.00	25.00	08/22/2018	INV PD		B/CARD
CHECK DATE: 08/15/2018										
13429-0	18012117	07/24/2018	V081518	832832	25.00	25.00	08/22/2018	INV PD		BUSINE
CHECK DATE: 08/15/2018										
13429-1	18012442	07/24/2018	V081518	832832	25.00	25.00	08/22/2018	INV PD		JAMES
CHECK DATE: 08/15/2018										
293917 PROBATE COURT OF MOBILE COUNTY					75.00					
4123		08/01/2018	V081518	832833	32.00	32.00	08/02/2018	INV PD		Probat
CHECK DATE: 08/15/2018										
180392 RAM TOOL AND SUPPLY COMPANY										

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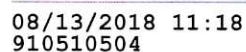
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94595660	18013331	07/24/2018	V081518	832834	917.00	917.00	08/22/2018	INV PD	EROSIO	
CHECK DATE: 08/15/2018										
291880 REDONDO TECHNOLOGY										
9460	18013454	07/25/2018	V081518	12752	464.00	464.00	08/23/2018	INV PD	TONER	
CHECK DATE: 08/13/2018										
292649 REPUBLIC SERVICES INC										
0986-001283582		07/31/2018	V081518	12753	2,018.00	2,018.00	08/01/2018	INV PD	DOWNTON	
CHECK DATE: 08/13/2018										
0986-001281479		07/25/2018	V081518	12754	184.25	184.25	08/07/2018	INV PD	Acct,	
CHECK DATE: 08/13/2018										
5 REVENUE ONE TIME PAY VENDOR					2,202.25					
148201		08/06/2018	V081518	832835	32,422.50	32,422.50	08/06/2018	INV PD	CIGARE	
CHECK DATE: 08/15/2018										
272056 ROTARY CLUB OF MOBILE - SUNRISE										
2071719		07/01/2018	V081518	832836	200.00	200.00	07/31/2018	INV PD	1Q2108	
CHECK DATE: 08/15/2018										
190305 S & O ENTERPRISES INC										
168443		08/02/2018	V081518	12729	450.00	450.00	08/15/2018	INV PD	C0018-	
CHECK DATE: 08/13/2018										
190715 SANSOM EQUIPMENT CO INC										
55136	18013442	07/25/2018	V081518	832837	1,968.98	1,968.98	08/17/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
55276	18014101	08/06/2018	V081518	832837	192.86	192.86	08/17/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
55283	18014176	08/07/2018	V081518	832837	253.53	253.53	08/17/2018	INV PD	STOCK	
CHECK DATE: 08/15/2018										
55302	18014201	08/08/2018	V081518	832837	3,812.44	3,812.44	08/19/2018	INV PD	REPAIR	
CHECK DATE: 08/15/2018										
294166 SCOTT COMPANY					6,227.81					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
793577 CHECK DATE:	18014213 08/15/2018	08/07/2018	V081518	832839	27.95	27.95	08/09/2018	INV PD		REPAIR
793656 CHECK DATE:	18014275 08/15/2018	08/08/2018	V081518	832839	215.60	215.60	08/09/2018	INV PD		STOCK
					726.26					
195545 SOUTHERN EARTH SCIENCES INC M17245-05 CHECK DATE:	08/13/2018	07/31/2018	V081518	12733	270.44	270.44	08/09/2018	INV PD		FINAL
294715 SOUTHERN LIGHT LLC										
0000095712 CHECK DATE:	08/15/2018	08/01/2018	V081518	12701	2,945.00	2,945.00	08/02/2018	INV PD		INTERN
285800 SOUTHERN MARINA & HARBOR										
081002-1 CHECK DATE:	18011666 08/15/2018	08/01/2018	V081518	832840	10,150.00	10,150.00	08/07/2018	INV PD		REPAIR
270009 SPECTRONICS INC										
473757 CHECK DATE:	18013390 08/15/2018	07/27/2018	V081518	832841	5.76	5.76	08/25/2018	INV PD		BATTER
473758 CHECK DATE:	18013443 08/15/2018	07/27/2018	V081518	832841	10.68	10.68	08/25/2018	INV PD		BATTER
473682 CHECK DATE:	18013339 08/15/2018	07/24/2018	V081518	832841	8.64	8.64	08/22/2018	INV PD		AAA BA
473756 CHECK DATE:	18013389 08/15/2018	07/27/2018	V081518	832841	11.52	11.52	08/25/2018	INV PD		AAA BA
473600 CHECK DATE:	18013096 08/15/2018	07/19/2018	V081518	832841	53.40	53.40	08/17/2018	INV PD		D BATT
473379 CHECK DATE:	18012435 08/15/2018	07/11/2018	V081518	832841	160.00	160.00	08/09/2018	INV PD		BATTER
473377 CHECK DATE:	18012073 08/15/2018	07/11/2018	V081518	832841	492.57	492.57	08/09/2018	INV PD		ELECTR
473515 CHECK DATE:	18012935 08/15/2018	07/16/2018	V081518	832841	5.76	5.76	08/14/2018	INV PD		BATTER
473514 CHECK DATE:	18012851 08/15/2018	07/16/2018	V081518	832841	138.24	138.24	08/14/2018	INV PD		BATTER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
3384648161 CHECK DATE:	18013155 08/15/2018	07/22/2018	V081518	12702	57.20	57.20	08/20/2018	INV	PD	HAND	H
3384648162 CHECK DATE:	18013227 08/15/2018	07/22/2018	V081518	12702	129.28	129.28	08/20/2018	INV	PD	OFFICE	
3384648165 CHECK DATE:	18013254 08/15/2018	07/22/2018	V081518	12702	79.99	79.99	08/20/2018	INV	PD	8' CEN	
3384648166 CHECK DATE:	18013304 08/15/2018	07/22/2018	V081518	12702	30.39	30.39	08/20/2018	INV	PD	P-TOUC	
3384963370 CHECK DATE:	18013567 08/15/2018	07/27/2018	V081518	12702	169.29	169.29	08/25/2018	INV	PD	OFFICE	
3384886469 CHECK DATE:	18013013 08/15/2018	07/26/2018	V081518	12702	171.59	171.59	08/24/2018	INV	PD	SUPERS	
3384886470 CHECK DATE:	18013462 08/15/2018	07/26/2018	V081518	12702	95.89	95.89	08/24/2018	INV	PD	NON CO	
3384886471 CHECK DATE:	18013465 08/15/2018	07/26/2018	V081518	12702	953.91	953.91	08/24/2018	INV	PD	HP INK	
3384963369 CHECK DATE:	18013462 08/15/2018	07/27/2018	V081518	12702	16.48	16.48	08/25/2018	INV	PD	NON CO	
3384963368 CHECK DATE:	18013462 08/15/2018	07/27/2018	V081518	12702	9.77	9.77	08/25/2018	INV	PD	NON CO	
3384693277 CHECK DATE:	18011914 08/15/2018	07/24/2018	V081518	12702	425.00	425.00	08/22/2018	INV	PD	USB 3.	
3384693278 CHECK DATE:	18012839 08/15/2018	07/24/2018	V081518	12702	18.29	18.29	08/22/2018	INV	PD	ITEM:	
3384693283 CHECK DATE:	18013254 08/15/2018	07/24/2018	V081518	12702	719.91	719.91	08/22/2018	INV	PD	8' CEN	
3384810109 CHECK DATE:	18012810 08/15/2018	07/25/2018	V081518	12702	1,199.92	1,199.92	08/23/2018	INV	PD	EVIDEN	
3384810111 CHECK DATE:	18013387 08/15/2018	07/25/2018	V081518	12702	1,102.94	1,102.94	08/23/2018	INV	PD	FOLDIN	
3384810112 CHECK DATE:	18013440 08/15/2018	07/25/2018	V081518	12702	4.38	4.38	08/23/2018	INV	PD	ITEM:	
3384810113 CHECK DATE:	18013452 08/15/2018	07/25/2018	V081518	12702	209.14	209.14	08/23/2018	INV	PD	BAGLES	
3384648158 CHECK DATE:	18012995 08/15/2018	07/22/2018	V081518	12702	20.18	20.18	08/20/2018	INV	PD	FOLDER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3384596639	18013077	07/21/2018	V081518	12702	269.38	269.38	08/19/2018	INV	PD	CORK B
CHECK DATE:	08/15/2018									
3384596640	18013077	07/21/2018	V081518	12702	32.00	32.00	08/19/2018	INV	PD	CORK B
CHECK DATE:	08/15/2018									
3384596641	18013081	07/21/2018	V081518	12702	182.35	182.35	08/19/2018	INV	PD	ENVELO
CHECK DATE:	08/15/2018									
3384596642	18013106	07/21/2018	V081518	12702	29.40	29.40	08/19/2018	INV	PD	DATE S
CHECK DATE:	08/15/2018									
3384596643	18013156	07/21/2018	V081518	12702	51.77	51.77	08/19/2018	INV	PD	MOUSE
CHECK DATE:	08/15/2018									
3383000976	18012409	07/05/2018	V081518	12702	128.16	128.16	08/03/2018	INV	PD	BINDER
CHECK DATE:	08/15/2018									
3383000977	18012433	07/05/2018	V081518	12702	111.85	111.85	08/03/2018	INV	PD	BAXTER
CHECK DATE:	08/15/2018									
					6,963.22					
287799 STAR SERVICE INC OF MOBILE										
062132		08/01/2018	V081518	832844	1,557.00	1,557.00	08/07/2018	INV	PD	Cust.
CHECK DATE:	08/15/2018									
282370 STATE OF ALABAMA										
July 2018	18012798	08/01/2018	V081518	832845	902.75	902.75	08/09/2018	INV	PD	RECORD
CHECK DATE:	08/15/2018									
7001 STEPHEN L NELSON										
146646		07/17/2018	V081518	12703	125.25	125.25	07/18/2018	INV	PD	Reimbu
CHECK DATE:	08/15/2018									
8793 STEVEN P MCEVOY										
148531		08/07/2018	V081518	12704	50.00	50.00	08/08/2018	INV	PD	FINAL
CHECK DATE:	08/15/2018									
12565 STEVIE L CLARK JR										
148289		07/20/2018	V081518	12705	125.25	125.25	07/21/2018	INV	PD	REIMBU
CHECK DATE:	08/15/2018									
198400 STRICKLAND PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO684598-00 CHECK DATE: 08/15/2018	18013382	07/25/2018	V081518	832846	168.70	168.70	08/23/2018	INV PD	PERMIT	
MO684597-00 CHECK DATE: 08/15/2018	18013378	07/25/2018	V081518	832846	241.00	241.00	08/23/2018	INV PD	CONTRA	
MO684594-00 CHECK DATE: 08/15/2018	18013375	07/25/2018	V081518	832846	96.40	96.40	08/23/2018	INV PD	CONTRA	
MO684593-00 CHECK DATE: 08/15/2018	18013372	07/25/2018	V081518	832846	96.40	96.40	08/23/2018	INV PD	COPIER	
MO684588-00 CHECK DATE: 08/15/2018	18013385	07/25/2018	V081518	832846	48.20	48.20	08/23/2018	INV PD	OFFICE	
MO684777-00 CHECK DATE: 08/15/2018	18013455	07/26/2018	V081518	832846	96.40	96.40	08/24/2018	INV PD	OFFICE	
MO684388-00 CHECK DATE: 08/15/2018	18013303	07/24/2018	V081518	832846	48.20	48.20	08/22/2018	INV PD	COPY P	
					795.30					
198904 SUNBELT FIRE INC										
312979 CHECK DATE: 08/15/2018	18014200	08/07/2018	V081518	832847	113.94	113.94	08/23/2018	INV PD	STOCK	
312972 CHECK DATE: 08/15/2018	18014164	08/07/2018	V081518	832847	358.65	358.65	08/24/2018	INV PD	REPAIR	
					472.59					
198903 SUNBELT RENTALS INC										
79446362-0001 CHECK DATE: 08/15/2018	18010963	07/24/2018	V081518	832848	10,472.00	10,472.00	08/22/2018	INV PD	A/C W/	
191642 SUPERIOR PETROLEUM SERVICES INC										
88369 CHECK DATE: 08/13/2018	18012172	07/25/2018	V081518	12730	2,719.90	2,719.90	08/23/2018	INV PD	DIESEL	
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2416 CHECK DATE: 08/15/2018		05/31/2018	V081518	832849	1,620.00	1,620.00	08/07/2018	INV PD	Inv. #	
CS2519 CHECK DATE: 08/15/2018		07/31/2018	V081518	832849	1,620.00	1,620.00	08/07/2018	INV PD	Inv. #	
CS2534 CHECK DATE: 08/15/2018		08/02/2018	V081518	832849	585.00	585.00	08/10/2018	INV PD	Inv. #	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CS2533		07/28/2018	V081518	832849	780.00	780.00	08/10/2018	INV PD	Inv. #	
CHECK DATE:	08/15/2018									
CS2532		07/19/2018	V081518	832849	650.00	650.00	08/10/2018	INV PD	Inv. #	
CHECK DATE:	08/15/2018									
					5,255.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60796296	18013635	07/27/2018	V081518	832850	2,312.10	2,312.10	08/25/2018	INV PD	DISPOS	
CHECK DATE:	08/15/2018									
201456 TEAM ONE COMMUNICATIONS INC										
101012326-1	18011162	07/27/2018	V081518	12706	4,636.32	4,636.32	08/25/2018	INV PD	MAYOR'	
CHECK DATE:	08/15/2018									
201952 TERMINIX SERVICES										
377783406		08/01/2018	V081518	832851	140.00	140.00	08/07/2018	INV PD	TERMIT	
CHECK DATE:	08/15/2018									
277862 THE TREE HOUSE INC										
80731	18013305	07/23/2018	V081518	832852	31.30	31.30	08/21/2018	INV PD	P-TOUC	
CHECK DATE:	08/15/2018									
203598 THOMPSON ENGINEERING INC										
18072129		08/06/2018	V081518	12734	187.50	187.50	08/15/2018	INV PD	C0259-	
CHECK DATE:	08/13/2018									
18072109		06/29/2018	V081518	12734	10,981.85	10,981.85	08/09/2018	INV PD	PYMT#2	
CHECK DATE:	08/13/2018									
					11,169.35					
205775 TOOMEY EQUIPMENT CO INC										
IT24062	18012829	07/20/2018	V081518	832853	712.80	712.80	08/19/2018	INV PD	REPAIR	
CHECK DATE:	08/15/2018									
IT24176	18013101	07/20/2018	V081518	832853	115.91	115.91	08/19/2018	INV PD	REPAIR	
CHECK DATE:	08/15/2018									
IT24247	18013282	07/24/2018	V081518	832853	1.96	1.96	08/23/2018	INV PD	STOCK	
CHECK DATE:	08/15/2018									
IT24285	18013363	07/24/2018	V081518	832853	202.00	202.00	08/24/2018	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/15/2018									
IT23970A	18012623	07/16/2018	V081518	832853	20.10	20.10	08/22/2018	INV PD		REPAIR
CHECK DATE:	08/15/2018									
IT24038	18012799	07/20/2018	V081518	832853	112.20	112.20	08/22/2018	INV PD		STOCK
CHECK DATE:	08/15/2018									
IT24139	18013091	07/20/2018	V081518	832853	566.52	566.52	08/22/2018	INV PD		REPAIR
CHECK DATE:	08/15/2018									
					1,731.49					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
5691-2	18012934	07/27/2018	V081518	832854	48.51	48.51	08/15/2018	INV PD		LT AND
CHECK DATE:	08/15/2018									
5670-2	18012989	07/26/2018	V081518	832854	73.00	73.00	08/14/2018	INV PD		PATCHE
CHECK DATE:	08/15/2018									
5798-2	18006173	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5797-2	18006380	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5796-2	18005406	08/06/2018	V081518	832854	439.71	439.71	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5795-2	18005838	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5794-2	18005924	08/06/2018	V081518	832854	145.00	145.00	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5793-2	18005925	08/06/2018	V081518	832854	284.43	284.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5792-2	18005999	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5791-2	18006002	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5790-2	18006092	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5789-2	18006105	08/06/2018	V081518	832854	429.43	429.43	08/24/2018	INV PD		UNIFOR
CHECK DATE:	08/15/2018									
5763-2	18007291	08/01/2018	V081518	832854	61.20	61.20	08/17/2018	INV PD		I.D. S
CHECK DATE:	08/15/2018									
5740-2	18006011	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR

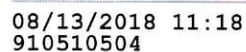
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5721-2 CHECK DATE:	18006370 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5720-2 CHECK DATE:	18006238 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5719-2 CHECK DATE:	18006233 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5718-2 CHECK DATE:	18006230 08/15/2018	07/31/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5642-2 CHECK DATE:	18006174 08/15/2018	07/24/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5641-2 CHECK DATE:	18006178 08/15/2018	07/24/2018	V081518	832854	429.43	429.43	08/17/2018	INV PD		UNIFOR
5640-2 CHECK DATE:	18006376 08/15/2018	07/24/2018	V081518	832854	429.43	429.43	08/12/2018	INV PD		UNIFOR
5632-2 CHECK DATE:	18005068 08/15/2018	07/23/2018	V081518	832854	429.43	429.43	08/11/2018	INV PD		UNIFOR
5717-2 CHECK DATE:	18006242 08/15/2018	07/31/2018	V081518	832854	439.71	439.71	08/15/2018	INV PD		UNIFOR
294705 TRAFFICWARE GROUP INC					16,092.18					
N0000017286 CHECK DATE:	18007512 08/15/2018	07/24/2018	V081518	832855	13,560.00	13,560.00	08/22/2018	INV PD		CONTRO
293908 TRANE US INC										
4715020 CHECK DATE:	18013419 08/13/2018	07/25/2018	V081518	12759	202.30	202.30	08/23/2018	INV PD		TILLMA
4729562 CHECK DATE:	18013603 08/13/2018	07/26/2018	V081518	12759	483.53	483.53	08/24/2018	INV PD		MIT HV
4688275 CHECK DATE:	18012838 08/13/2018	07/20/2018	V081518	12759	2,288.07	2,288.07	08/18/2018	INV PD		TILLMA
279402 TSA					2,973.90					
87382 CHECK DATE:	18013123 08/15/2018	07/26/2018	V081518	832856	880.00	880.00	08/24/2018	INV PD		COMPUT
87330	18013460	07/25/2018	V081518	832856	688.00	688.00	08/23/2018	INV PD		FISCAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
270015 UNITED REFRIGERATION INC											
63694495-00	18013391	07/24/2018	V081518	832861	161.84	161.84	08/22/2018	INV	PD	TILLMA	
CHECK DATE:	08/15/2018										
63743167-00	18013500	07/25/2018	V081518	832861	161.84	161.84	08/23/2018	INV	PD	TILLMA	
CHECK DATE:	08/15/2018										
					323.68						
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-7044608		07/16/2018	V081518	832862	1,872.20	1,872.20	08/07/2018	INV	PD	PORTAB	
CHECK DATE:	08/15/2018										
114-7044609		07/16/2018	V081518	832862	53.00	53.00	08/01/2018	INV	PD	JULY 4	
CHECK DATE:	08/15/2018										
					1,925.20						
281269 UNIVERSITY OF SOUTH ALABAMA											
9966		07/27/2018	V081518	832863	14,659.86	14,659.86	07/28/2018	INV	PD	JUNE 2	
CHECK DATE:	08/15/2018										
216152 UPS											
33X58V298		07/21/2018	V081518	832864	49.76	49.76	08/20/2018	INV	PD	POSTAG	
CHECK DATE:	08/15/2018										
273788 VERIZON WIRELESS											
9811185683		07/18/2018	V081518	832865	1,043.69	1,043.69	08/10/2018	INV	PD	CELLPH	
CHECK DATE:	08/15/2018										
9811185682		07/18/2018	V081518	832866	6,517.45	6,517.45	08/10/2018	INV	PD	Cell p	
CHECK DATE:	08/15/2018										
					7,561.14						
224020 VES SPECIALISTS											
76827		08/06/2018	V081518	832867	850.00	850.00	08/07/2018	INV	PD	ED-18-	
CHECK DATE:	08/15/2018										
76828		08/02/2018	V081518	832867	215.00	215.00	08/03/2018	INV	PD	PW-18-	
CHECK DATE:	08/15/2018										
					1,065.00						
228600 VULCAN CONSTRUCTION MATERIALS LP											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50468653 CHECK DATE:	18012792 08/15/2018	07/31/2018	V081518	832868	5,864.64	5,864.64	08/13/2018	INV	PD	LIMEST
270972 VULCAN INC										
327921 CHECK DATE:	18012224 08/13/2018	07/26/2018	V081518	12738	20,400.25	20,400.25	08/24/2018	INV	PD	SIGNS
270017 W W GRAINGER INC										
9855069713 CHECK DATE:	18013418 08/15/2018	07/24/2018	V081518	832869	241.98	241.98	08/22/2018	INV	PD	POLICE
232615 WALTERS CONTROLS INC										
173-S-36 CHECK DATE:	08/13/2018	07/31/2018	V081518	12735	2,250.00	2,250.00	08/15/2018	INV	PD	MMOA &
295227 WANDA J COCHRAN										
19 CHECK DATE:	08/15/2018	08/03/2018	V081518	12708	6,839.60	6,839.60	08/04/2018	INV	PD	LEGAL
232872 WARD INTERNATIONAL TRUCKS LLC										
1130141 CHECK DATE:	18014175 08/15/2018	08/07/2018	V081518	832870	376.55	376.55	08/18/2018	INV	PD	REPAIR
1130195 CHECK DATE:	18014245 08/15/2018	08/08/2018	V081518	832870	543.60	543.60	08/18/2018	INV	PD	STOCK
1130074 CHECK DATE:	18014105 08/15/2018	08/06/2018	V081518	832870	706.23	706.23	08/16/2018	INV	PD	REPAIR
1130301 CHECK DATE:	18014352 08/15/2018	08/09/2018	V081518	832870	68.98	68.98	08/19/2018	INV	PD	STOCK
					1,695.36					
237250 WILSON DISMUKES INC										
679259 CHECK DATE:	18013774 08/13/2018	08/07/2018	V081518	12736	215.75	215.75	08/08/2018	INV	PD	REPAIR
679257 CHECK DATE:	18013776 08/13/2018	08/07/2018	V081518	12736	179.70	179.70	08/08/2018	INV	PD	STOCK
679258 CHECK DATE:	18013833 08/13/2018	08/07/2018	V081518	12736	75.50	75.50	08/08/2018	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
679254 CHECK DATE:	18014052 08/13/2018	08/07/2018	V081518	12736	59.96	59.96	08/08/2018	INV PD		STOCK
					530.91					
183600 WITTICHEN SUPPLY CO INC										
S100467207.001 CHECK DATE:	18013392 08/13/2018	07/27/2018	V081518	12728	4,526.67	4,526.67	08/25/2018	INV PD		MINI-S
S100481854.001 CHECK DATE:	18012868 08/13/2018	07/27/2018	V081518	12728	16.68	16.68	08/25/2018	INV PD		SANITA
S100481875.001 CHECK DATE:	18012869 08/13/2018	07/27/2018	V081518	12728	48.00	48.00	08/25/2018	INV PD		CRICHT
S100505834.002 CHECK DATE:	18013491 08/13/2018	07/27/2018	V081518	12728	172.69	172.69	08/25/2018	INV PD		PARKS
S100507094.003 CHECK DATE:	18013501 08/13/2018	07/27/2018	V081518	12728	166.56	166.56	08/25/2018	INV PD		EMERGE
S100512912.001 CHECK DATE:	18013625 08/13/2018	07/27/2018	V081518	12728	60.56	60.56	08/25/2018	INV PD		FT HAR
S100513729.001 CHECK DATE:	18013664 08/13/2018	07/27/2018	V081518	12728	85.00	85.00	08/25/2018	INV PD		SAENGGE
S100481883.001 CHECK DATE:	18012870 08/13/2018	07/27/2018	V081518	12728	83.98	83.98	08/25/2018	INV PD		FORT C
S100491860.001 CHECK DATE:	18013093 08/13/2018	07/18/2018	V081518	12728	103.46	103.46	08/16/2018	INV PD		MAIN L
S100502208.001 CHECK DATE:	18013338 08/13/2018	07/23/2018	V081518	12728	28.72	28.72	08/21/2018	INV PD		P\U BY
					5,292.32					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012528-1143-3 CHECK DATE:		08/01/2018	V081518	832871	122,184.30	122,184.30	08/02/2018	INV PD		WASTE
293955 WM OF AL - MOBILE TRANSFER STATION										
0008549-1088-2 CHECK DATE:		08/01/2018	V081518	832872	63,195.57	63,195.57	08/02/2018	INV PD		Waste
253545 YAMAHA GOLF CAR COMPANY										
645444 CHECK DATE:		07/26/2018	V081518	832873	5,502.40	5,502.40	08/15/2018	INV PD		LEASE

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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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17854 ZACHARY F FOERSTER

146200		07/23/2018	V081518	12709	135.00	135.00	07/24/2018	INV PD		COMBAT
CHECK DATE: 08/15/2018										

135.00

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1,464,697.19

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