

09/24/2018 11:07
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 City of Mobile
 VENDOR INVOICE LIST

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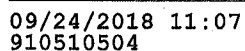
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294080 A PLUS AUTO TRANSPORT										
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295237 AA&A										
153249		09/10/2018	V092618	13323	5,100.00	5,100.00	09/11/2018	INV PD	1700 S	
CHECK DATE: 09/26/2018										
294870 ABBY RIGSBY										
154471		09/16/2018	V092618	834065	60.00	60.00	09/17/2018	INV PD	POP UP	
CHECK DATE: 09/26/2018										
276091 ACUSHNET COMPANY										
906400723		09/06/2018	V092618	834066	905.44	905.44	09/30/2018	INV PD	ORDER	
CHECK DATE: 09/26/2018										
906400724		09/06/2018	V092618	834066	277.87	277.87	09/30/2018	INV PD	ORDER	
CHECK DATE: 09/26/2018										
271556 ADAMS & REESE LLP					1,183.31					
1003224		09/11/2018	V092618	13403	38,391.00	38,391.00	09/11/2018	INV PD	LEGAL	
CHECK DATE: 09/26/2018										
1003238		09/11/2018	V092618	13403	2,440.00	2,440.00	09/11/2018	INV PD	LEGAL	
CHECK DATE: 09/26/2018										
295305 ADFS LLC					40,831.00					
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CHECK DATE: 09/26/2018										
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CHECK DATE: 09/26/2018										
1052		09/09/2018	V092618	834067	500.00	500.00	09/10/2018	INV PD	ROW MO	
CHECK DATE: 09/26/2018										
291178 AIRGAS USA LLC					3,600.00					
9079177266	18014028	08/14/2018	V092618	834068	393.66	393.66	09/13/2018	INV PD	INCIDE	

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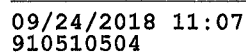
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CHECK DATE: 09/26/2018										
287960 ALABAMA 811					410.30					
818095		08/31/2018	V092618	834069	2,380.28	2,380.28	09/30/2018	INV PD		Alabam
CHECK DATE: 09/26/2018										
285528 ALABAMA AUTO CENTER										
154808		09/19/2018	V092618	834070	250.00	250.00	10/19/2018	INV PD		TOW FE
CHECK DATE: 09/26/2018										
290187 ALABAMA MEDIA GROUP										
0008655346		06/06/2018	V092618	13412	141.13	141.13	06/07/2018	INV PD		ACCT.
CHECK DATE: 09/26/2018										
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CHECK DATE: 09/26/2018										
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CHECK DATE: 09/26/2018										
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CHECK DATE: 09/26/2018										
0008767115		09/07/2018	V092618	13416	401.01	401.01	09/21/2018	INV PD		ACCT #
CHECK DATE: 09/26/2018										
0008779735		09/14/2018	V092618	13417	277.75	277.75	09/15/2018	INV PD		acct 2
CHECK DATE: 09/26/2018										
0008759806		09/20/2018	V092618	13418	163.80	163.80	09/21/2018	INV PD		ACCT #
CHECK DATE: 09/26/2018										
0008769317		09/20/2018	V092618	13419	233.86	233.86	09/21/2018	INV PD		ACCT #
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CHECK DATE: 09/26/2018										
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					2,996.30					
295489 ALL TRAFFIC SOLUTIONS, INC										
sin021132	18013869	08/29/2018	V092618	834071	4,037.36	4,037.36	09/14/2018	INV PD	PORTAB	
CHECK DATE:	09/26/2018									
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
165717	18015648	09/13/2018	V092618	13378	474.11	474.11	09/18/2018	INV PD	FIGURE	
CHECK DATE:	09/26/2018									
294541 AMERICAN GUARD SERVICES, INC										
191381		09/08/2018	V092618	13324	1,469.89	1,469.89	09/19/2018	INV PD	Cust.	
CHECK DATE:	09/26/2018									
191365		09/14/2018	V092618	13324	110.72	110.72	09/18/2018	INV PD	Cust.	
CHECK DATE:	09/26/2018									
191364		09/13/2018	V092618	13324	1,483.73	1,483.73	09/18/2018	INV PD	Cust.	
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					3,064.34					
6484 ANDREW M OTIS JR										
154749		09/18/2018	V092618	13325	147.50	147.50	09/19/2018	INV PD	WATER	
CHECK DATE:	09/26/2018									
295507 AR500 ARMOR										
200000672	18013975	08/02/2018	V092618	834072	3,895.77	3,895.77	09/17/2018	INV PD	BODY A	
CHECK DATE:	09/26/2018									
10869 AT&T										
147441766 0		09/01/2018	V092618	834073	76.47	76.47	10/01/2018	INV PD	INTERN	
CHECK DATE:	09/26/2018									
3501254400		09/05/2018	V092618	834074	1,649.00	1,649.00	09/18/2018	INV PD	Acct.	
CHECK DATE:	09/26/2018									
					1,725.47					
281897 AT&T MOBILITY LLC										

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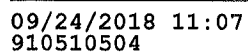
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CHECK DATE:	09/26/2018									
287236727238X090318		08/25/2018	V092618	834075	568.99	568.99	09/24/2018	INV	PD	AT&T I
CHECK DATE:	09/26/2018									
726499524X08032018		07/25/2018	V092618	834075	13,500.73	13,500.73	08/24/2018	INV	PD	Acct #
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					14,383.12					
293918 AT&T SOUTH										
334M622128128X081618		08/16/2018	V092618	834076	311.06	311.06	08/17/2018	INV	PD	AT&T A
CHECK DATE:	09/26/2018									
18350 ATLANTIC VIDEO CORPORATION										
40314	18015619	09/13/2018	V092618	834077	1,424.00	1,424.00	09/13/2018	INV	PD	GULFQU
CHECK DATE:	09/26/2018									
18600 AUTO AIR OF ALABAMA INC										
54637	18015738	08/31/2018	V092618	834078	1,651.72	1,651.72	09/30/2018	INV	PD	REPAIR
CHECK DATE:	09/26/2018									
54617	18015613	08/27/2018	V092618	834078	3,339.97	3,339.97	09/27/2018	INV	PD	REPAIR
CHECK DATE:	09/26/2018									
53009	18014106	07/09/2018	V092618	834078	1,155.93	1,155.93	10/18/2018	INV	PD	REPAIR
CHECK DATE:	09/26/2018									
55194	18016147	09/19/2018	V092618	834078	202.09	202.09	10/20/2018	INV	PD	REPAIR
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54347	18016161	09/18/2018	V092618	834078	129.35	129.35	10/20/2018	INV	PD	REPAIR
CHECK DATE:	09/26/2018									
					6,479.06					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-62681	18016021	09/17/2018	V092618	834079	55.40	55.40	10/19/2018	INV	PD	STOCK
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1-62460	18015683	09/11/2018	V092618	834079	579.22	579.22	10/13/2018	INV	PD	REPAIR
CHECK DATE:	09/26/2018									
					634.62					
270013 AUTONATION FORD MOBILE										

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186434	CHECK DATE: 09/26/2018	09/11/2018	V092618	834083	60.00	60.00	10/11/2018	INV	PD		CANINE
186428	CHECK DATE: 09/26/2018	09/10/2018	V092618	834083	67.00	67.00	10/10/2018	INV	PD		CANINE
186427	CHECK DATE: 09/26/2018	09/10/2018	V092618	834083	80.00	80.00	10/10/2018	INV	PD		CANINE
186468	CHECK DATE: 09/26/2018	09/11/2018	V092618	834083	7.00	7.00	10/11/2018	INV	PD		RABIES
186183	CHECK DATE: 09/26/2018	08/29/2018	V092618	834083	67.00	67.00	09/28/2018	INV	PD		CANINE
186190	CHECK DATE: 09/26/2018	08/29/2018	V092618	834083	60.00	60.00	09/28/2018	INV	PD		FELINE
186191	CHECK DATE: 09/26/2018	08/29/2018	V092618	834083	60.00	60.00	09/28/2018	INV	PD		FELINE
184977	CHECK DATE: 09/26/2018	07/07/2018	V092618	834083	85.50	85.50	08/06/2018	INV	PD		EXAMIN
184985	CHECK DATE: 09/26/2018	07/09/2018	V092618	834083	164.00	164.00	10/04/2018	INV	PD		EXAM/H
186137	CHECK DATE: 09/26/2018	08/27/2018	V092618	834083	67.00	67.00	09/26/2018	INV	PD		FELINE
186197	CHECK DATE: 09/26/2018	08/30/2018	V092618	834083	121.00	121.00	09/29/2018	INV	PD		EXAMIN
186232	CHECK DATE: 09/26/2018	08/31/2018	V092618	834083	60.00	60.00	09/30/2018	INV	PD		CANINE
186204	CHECK DATE: 09/26/2018	08/30/2018	V092618	834083	60.00	60.00	09/29/2018	INV	PD		FELINE
186195	CHECK DATE: 09/26/2018	08/30/2018	V092618	834083	192.50	192.50	09/29/2018	INV	PD		EXAMIN
186319	CHECK DATE: 09/26/2018	09/05/2018	V092618	834083	67.00	67.00	10/05/2018	INV	PD		FELINE
186311	CHECK DATE: 09/26/2018	09/04/2018	V092618	834083	67.00	67.00	10/04/2018	INV	PD		CANINE
186349	CHECK DATE: 09/26/2018	09/07/2018	V092618	834083	34.00	34.00	10/07/2018	INV	PD		RABIES
186340		09/06/2018	V092618	834083	85.50	85.50	10/06/2018	INV	PD		EXAMIN

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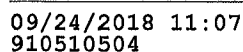
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186352	CHECK	DATE: 09/26/2018	09/07/2018	V092618	834083	60.00	60.00	10/07/2018	INV	PD	FELINE
186413	CHECK	DATE: 09/26/2018	09/10/2018	V092618	834083	7.00	7.00	10/10/2018	INV	PD	RABIES
186412	CHECK	DATE: 09/26/2018	09/10/2018	V092618	834083	7.00	7.00	10/10/2018	INV	PD	RABIES
186312	CHECK	DATE: 09/26/2018	09/04/2018	V092618	834083	60.00	60.00	10/04/2018	INV	PD	FELINE
186298	CHECK	DATE: 09/26/2018	09/04/2018	V092618	834083	67.00	67.00	10/04/2018	INV	PD	CANINE
186472	CHECK	DATE: 09/26/2018	09/11/2018	V092618	834083	174.50	174.50	10/11/2018	INV	PD	EXAMIN
186573	CHECK	DATE: 09/26/2018	09/15/2018	V092618	834083	88.50	88.50	10/15/2018	INV	PD	EXAMIN
186595	CHECK	DATE: 09/26/2018	09/17/2018	V092618	834083	60.00	60.00	10/17/2018	INV	PD	CANINE
186596	CHECK	DATE: 09/26/2018	09/17/2018	V092618	834083	60.00	60.00	10/17/2018	INV	PD	CANINE
186599	CHECK	DATE: 09/26/2018	09/17/2018	V092618	834083	67.00	67.00	10/17/2018	INV	PD	CANINE
186546	CHECK	DATE: 09/26/2018	09/14/2018	V092618	834083	67.00	67.00	10/14/2018	INV	PD	CANINE
186667	CHECK	DATE: 09/26/2018	09/19/2018	V092618	834083	60.00	60.00	10/19/2018	INV	PD	FELINE
186674	CHECK	DATE: 09/26/2018	09/19/2018	V092618	834083	60.00	60.00	10/19/2018	INV	PD	CANINE
186676	CHECK	DATE: 09/26/2018	09/19/2018	V092618	834083	67.00	67.00	10/19/2018	INV	PD	CANINE
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186689	CHECK	DATE: 09/26/2018	09/19/2018	V092618	834083	40.50	40.50	10/19/2018	INV	PD	EUTHAN

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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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186611		09/17/2018	V092618	834083	67.00	67.00	10/17/2018	INV	PD	CANINE
CHECK DATE:	09/26/2018									
186618		09/17/2018	V092618	834083	60.00	60.00	10/17/2018	INV	PD	CANINE
CHECK DATE:	09/26/2018									
186622		09/17/2018	V092618	834083	80.50	80.50	10/17/2018	INV	PD	EXAMIN
CHECK DATE:	09/26/2018									
186643		09/18/2018	V092618	834083	52.00	52.00	10/18/2018	INV	PD	MEDICA
CHECK DATE:	09/26/2018									
186639		09/18/2018	V092618	834083	60.00	60.00	10/18/2018	INV	PD	CANINE
CHECK DATE:	09/26/2018									
19997 B & B APPLIANCE PARTS OF MOBILE INC					3,962.50					
870543	18015931	09/14/2018	V092618	13379	147.95	147.95	09/20/2018	INV	PD	POLICE
CHECK DATE:	09/26/2018									
870558	18015930	09/14/2018	V092618	13379	598.00	598.00	09/20/2018	INV	PD	MUN GA
CHECK DATE:	09/26/2018									
870170	18015649	09/10/2018	V092618	13379	25.96	25.96	09/18/2018	INV	PD	P\U BY
CHECK DATE:	09/26/2018									
869843	18015483	09/05/2018	V092618	13379	476.90	476.90	09/18/2018	INV	PD	ANIMAL
CHECK DATE:	09/26/2018									
869993	18015378	09/07/2018	V092618	13379	1,036.00	1,036.00	09/18/2018	INV	PD	GARAGE
CHECK DATE:	09/26/2018									
870298	18015743	09/11/2018	V092618	13379	15.64	15.64	09/18/2018	INV	PD	POLICE
CHECK DATE:	09/26/2018									
870303	18015744	09/11/2018	V092618	13379	143.90	143.90	09/18/2018	INV	PD	MUNICI
CHECK DATE:	09/26/2018									
870336	18015766	09/12/2018	V092618	13379	34.76	34.76	09/18/2018	INV	PD	MUN GA
CHECK DATE:	09/26/2018									
287473 B & H PHOTO & VIDEO					2,479.11					
146824893	18014726	08/31/2018	V092618	834084	836.65	836.65	09/18/2018	INV	PD	GULFQU

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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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w295761	18014284	08/09/2018	V092618	834085	86.00	86.00		09/14/2018	INV	PD	ELECTR
CHECK DATE: 09/26/2018											
21377 BARTER & ASSOCIATES INC											
1028		04/02/2018	V092618	834086	3,000.00	3,000.00		08/26/2018	INV	PD	C0143-
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1097		08/02/2018	V092618	834086	3,000.00	3,000.00		09/26/2018	INV	PD	C0143-
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1125		09/04/2018	V092618	834086	400.00	400.00		09/26/2018	INV	PD	C0143-
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1139		09/04/2018	V092618	834086	2,689.55	2,689.55		09/26/2018	INV	PD	MX-240
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					9,089.55						
287060 BATTLE & BATTLE DISTRIBUTORS INC											
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157178	18014848	08/23/2018	V092618	834087	623.28	623.28		09/18/2018	INV	PD	BATTER
CHECK DATE: 09/26/2018											
					1,091.52						
21859 BAY CHEVROLET INC											
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CVW638931	18016068	09/19/2018	V092618	834088	524.28	524.28		09/20/2018	INV	PD	STOCK
CHECK DATE: 09/26/2018											
CVW639065	18016174	09/20/2018	V092618	834088	36.34	36.34		09/22/2018	INV	PD	REPAIR
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CVW639064	18016175	09/21/2018	V092618	834088	32.80	32.80		09/22/2018	INV	PD	STOCK
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CVW638610-1	18015697	09/21/2018	V092618	834088	934.68	934.68		09/22/2018	INV	PD	STOCK
CHECK DATE: 09/26/2018											

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292420 BEST PRICE SERVICES LLC										
052	CHECK DATE: 09/26/2018	09/07/2018	V092618	13326	5,500.00	5,500.00	09/08/2018	INV PD	CUTTIN	
053	CHECK DATE: 09/26/2018	09/14/2018	V092618	13326	1,400.00	1,400.00	09/15/2018	INV PD	CUTTIN	
					6,900.00					
294046 BETSY ROSS FLAG GIRL INC										
842788-N	18015288	08/30/2018	V092618	834090	80.00	80.00	09/30/2018	INV PD	FLAG W	
292932 BEYOND TECHNOLOGY										
257709	18013185	07/20/2018	V092618	13426	265.67	265.67	09/13/2018	INV PD	TONER	
258705	18015465	09/11/2018	V092618	13426	859.44	859.44	09/17/2018	INV PD	TONER	
258738	18015734	09/12/2018	V092618	13426	179.05	179.05	09/18/2018	INV PD	TONER	
					1,304.16					
25406 BOUND TREE MEDICAL LLC										
82983528	18015892	09/17/2018	V092618	834091	217.20	217.20	09/17/2018	INV PD	LATEX	
82954010	18014430	08/15/2018	V092618	834091	1,393.92	1,393.92	09/18/2018	INV PD	STERIL	
82976742	18015512	09/10/2018	V092618	834091	217.20	217.20	10/10/2018	INV PD	LATEX	
					1,828.32					
294052 BWI COMPANIES INC										
14872893	18014917	09/13/2018	V092618	834092	113.16	113.16	09/20/2018	INV PD	PESTIC	
30500 CALAGAZ PHOTO SUPPLY INC										
136386	18015457	09/06/2018	V092618	13383	152.02	152.02	09/21/2018	INV PD	MAYOR	
277351 CALLAWAY GOLF SALES COMPANY										

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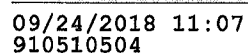
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295122 CARLA MORRISON THOMAS										
154805		09/19/2018	V092618	13327	1,923.12	1,923.12	09/20/2018	INV	PD	IND AT
CHECK DATE: 09/26/2018										
272932 CDW GOVERNMENT LLC										
pdh7161	18013009	09/11/2018	V092618	13328	258.51	258.51	09/18/2018	INV	PD	PRINTE
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pdh5712	18015461	09/11/2018	V092618	13328	179.99	179.99	09/18/2018	INV	PD	WEBCAM
CHECK DATE: 09/26/2018										
pdp9991	18015525	09/11/2018	V092618	13328	217.02	217.02	09/18/2018	INV	PD	NOTEBO
CHECK DATE: 09/26/2018										
pdm6735	18015524	09/11/2018	V092618	13328	12.09	12.09	09/18/2018	INV	PD	FOR FI
CHECK DATE: 09/26/2018										
pdl6683	18015608	09/11/2018	V092618	13328	170.13	170.13	09/18/2018	INV	PD	ITEM:
CHECK DATE: 09/26/2018										
pdk0432	18015675	09/11/2018	V092618	13328	531.05	531.05	09/18/2018	INV	PD	APPLE
CHECK DATE: 09/26/2018										
pft9687	18014891	09/15/2018	V092618	13328	565.88	565.88	09/17/2018	INV	PD	MMOA -
CHECK DATE: 09/26/2018										
pgd3837	18015279	09/17/2018	V092618	13328	791.04	791.04	09/18/2018	INV	PD	MICROS
CHECK DATE: 09/26/2018										
pgd3834	18015313	09/17/2018	V092618	13328	584.07	584.07	09/18/2018	INV	PD	MARILY
CHECK DATE: 09/26/2018										
pbn0329	18014913	09/04/2018	V092618	13328	23,128.74	23,128.74	09/22/2018	INV	PD	SONICW
CHECK DATE: 09/26/2018										
					26,438.52					
10799 CHAD N SPRINKLE										
154352		09/14/2018	V092618	13329	147.50	147.50	09/15/2018	INV	PD	WATER
CHECK DATE: 09/26/2018										
293951 CHEMPRO SERVICES INC										
8499		09/10/2018	V092618	834094	6,000.00	6,000.00	10/10/2018	INV	PD	Herbic
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211355491 CHECK DATE: 09/26/2018		09/10/2018	V092618	834097	70.82	70.82	10/10/2018	INV	PD	Unifor
211355487 CHECK DATE: 09/26/2018		09/10/2018	V092618	834097	4.32	4.32	10/10/2018	INV	PD	Unifor
211355498 CHECK DATE: 09/26/2018		09/10/2018	V092618	834097	24.75	24.75	10/10/2018	INV	PD	Unifor
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211355492 CHECK DATE: 09/26/2018		09/10/2018	V092618	834097	223.59	223.59	10/10/2018	INV	PD	Unifor
211355484 CHECK DATE: 09/26/2018		09/10/2018	V092618	834097	159.44	159.44	10/10/2018	INV	PD	Unifor
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211355554 CHECK DATE: 09/26/2018		09/10/2018	V092618	834097	64.83	64.83	10/10/2018	INV	PD	Unifor
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211352806 CHECK DATE: 09/26/2018		09/03/2018	V092618	834097	231.61	231.61	10/03/2018	INV	PD	Unifor
211355060 CHECK DATE: 09/26/2018		09/07/2018	V092618	834097	24.51	24.51	10/07/2018	INV	PD	Unifor
211349762 CHECK DATE: 09/26/2018		08/24/2018	V092618	834097	86.09	86.09	09/11/2018	INV	PD	CUST #
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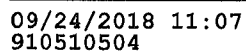
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211352377 CHECK DATE:	09/26/2018	08/31/2018	V092618	834097	24.51	24.51	09/30/2018	INV PD		Unifor
211329967 CHECK DATE:	09/26/2018	07/04/2018	V092618	834097	14.26	14.26	08/03/2018	INV PD		Unifor
211354096 CHECK DATE:	09/26/2018	09/05/2018	V092618	834097	14.26	14.26	09/17/2018	INV PD		Unifor
211358226 CHECK DATE:	09/26/2018	09/17/2018	V092618	834097	64.11	64.11	10/17/2018	INV PD		Unifor
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211355551 CHECK DATE:	09/26/2018	09/10/2018	V092618	834097	16.22	16.22	10/10/2018	INV PD		Unifor
211358227 CHECK DATE:	09/26/2018	09/17/2018	V092618	834097	16.22	16.22	10/10/2018	INV PD		Unifor
211358228 CHECK DATE:	09/26/2018	09/17/2018	V092618	834097	8.25	8.25	10/10/2018	INV PD		Unifor
34050 CLOWER ELECTRIC SUPPLY CO INC					3,233.23					
1266053-01 CHECK DATE:	18014668 09/26/2018	08/28/2018	V092618	13330	1,118.40	1,118.40	09/18/2018	INV PD		GULFQU
1266652-01 CHECK DATE:	18015325 09/26/2018	09/10/2018	V092618	13330	462.50	462.50	09/17/2018	INV PD		FIXTUR
12666362-00 CHECK DATE:	18015430 09/26/2018	09/12/2018	V092618	13330	1,069.45	1,069.45	09/17/2018	INV PD		ELECTR
1265561-02 CHECK DATE:	18013998 09/26/2018	08/13/2018	V092618	13330	162.60	162.60	09/13/2018	INV PD		MMOA -
34250 COAST SAFE & LOCK CO INC					2,812.95					
85433 CHECK DATE:	18013008 09/26/2018	05/21/2018	V092618	834098	27.30	27.30	09/18/2018	INV PD		KEYS D
83788 CHECK DATE:	18013007 09/26/2018	01/16/2018	V092618	834099	10.92	10.92	09/17/2018	INV PD		DUPLIC

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295243 COBALT REALTY INC					38.22					
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295530 COLE LADDER SAFETY										
1191	18014764	09/04/2018	V092618	834101	9,755.01	9,755.01	09/18/2018	INV PD		LADDER
CHECK DATE: 09/26/2018										
35304 COMCAST										
154600		09/11/2018	V092618	834102	130.21	130.21	09/12/2018	INV PD		Dog Ri
CHECK DATE: 09/26/2018										
154597		09/10/2018	V092618	834103	137.50	137.50	09/11/2018	INV PD		Rickar
CHECK DATE: 09/26/2018										
154599		09/10/2018	V092618	834104	137.50	137.50	09/11/2018	INV PD		acct #
CHECK DATE: 09/26/2018										
8396910322337382 0		09/05/2018	V092618	834105	239.85	239.85	09/06/2018	INV PD		INTERN
CHECK DATE: 09/26/2018										
294109 CONSTANTINE ENGINEERING INC					645.06					
18-18598		09/13/2018	V092618	834106	1,650.00	1,650.00	09/26/2018	INV PD		2017 C
CHECK DATE: 09/26/2018										
18-18567		08/05/2018	V092618	834107	7,499.00	7,499.00	09/18/2018	INV PD		PYMT#1
CHECK DATE: 09/26/2018										
294044 COREY HARVARD					9,149.00					
154459		09/17/2018	V092618	13331	250.00	250.00	09/18/2018	INV PD		ARTWAL
CHECK DATE: 09/26/2018										
161125 DADE PAPER CO										
12898436	18015752	09/13/2018	V092618	834108	74.29	74.29	09/17/2018	INV PD		JULY S
CHECK DATE: 09/26/2018										
12898433	18015692	09/13/2018	V092618	834108	36.38	36.38	09/17/2018	INV PD		WINDEX
CHECK DATE: 09/26/2018										
12898432	18015514	09/13/2018	V092618	834108	67.76	67.76	09/17/2018	INV PD		GULFQU

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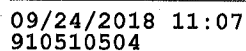
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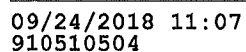
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293143 DEESE LAWCARE					3,611.21					
154964		09/20/2018	V092618	834111	5,550.00	5,550.00	09/21/2018	INV PD		DEMO&R
CHECK DATE: 09/26/2018										
153271		09/10/2018	V092618	834112	6,500.00	6,500.00	09/11/2018	INV PD		DEMOLI
CHECK DATE: 09/26/2018										
45761 DIRECTV LLC					12,050.00					
35023153691		09/09/2018	V092618	834113	138.98	138.98	09/18/2018	INV PD		Acct.
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16855 DISTINGUISHED YOUNG WOMEN										
485		09/21/2018	V092618	13333	11,250.00	11,250.00	09/21/2018	INV PD		PERF C
CHECK DATE: 09/26/2018										
46480 DIXIE LEASING INC										
59227	18016007	09/18/2018	V092618	834114	41.09	41.09	10/21/2018	INV PD		REPAIR
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59095	18015668	09/04/2018	V092618	834114	50.00	50.00	09/17/2018	INV PD		REPAIR
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59201	18015358	09/05/2018	V092618	834114	763.21	763.21	10/07/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
47069 DOGWOOD PRODUCTIONS INC					854.30					
21147		09/12/2018	V092618	834115	4,275.00	4,275.00	10/12/2018	INV PD		WEB SI
CHECK DATE: 09/26/2018										
21146		09/11/2018	V092618	834115	2,000.00	2,000.00	10/11/2018	INV PD		LIVE S
CHECK DATE: 09/26/2018										
21152	18014673	09/18/2018	V092618	834115	11,250.00	11,250.00	09/18/2018	INV PD		WEB SI
CHECK DATE: 09/26/2018										
294702 DONALD A BURTON JR					17,525.00					

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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: 09/26/2018										
291971 DS DIESEL SERVICES LLC										
4731	18016066	09/18/2018	V092618	13335	300.00	300.00	10/04/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
48365 DUEITTS BATTERY SUPPLY INC										
69720	18016019	09/17/2018	V092618	13386	87.75	87.75	09/21/2018	INV PD	BATTER	
CHECK DATE: 09/26/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
154797		09/19/2018	V092618	13336	1,923.00	1,923.00	09/20/2018	INV PD	IND AT	
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294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
436910	18014134	08/30/2018	V092618	834116	2,425.32	2,425.32	09/29/2018	INV PD	REPAIR	
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436904	18013143	08/30/2018	V092618	834116	5,239.00	5,239.00	09/29/2018	INV PD	REPAIR	
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436896	18013676	08/29/2018	V092618	834116	1,188.00	1,188.00	09/29/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
436777	18015580	08/24/2018	V092618	834116	76.68	76.68	09/24/2018	INV PD	OIL CH	
CHECK DATE: 09/26/2018										
436778	18015582	08/24/2018	V092618	834116	76.68	76.68	09/24/2018	INV PD	OIL CH	
CHECK DATE: 09/26/2018										
					9,005.68					
294646 EMS MANAGEMENT & CONSULTANTS INC										
34084		08/31/2018	V092618	13337	9,812.08	9,812.08	09/01/2018	INV PD	COLLEC	
CHECK DATE: 09/26/2018										
292301 ERICS LAWN CARE LLC										
5000		08/30/2018	V092618	834117	2,200.00	2,200.00	08/31/2018	INV PD	Mowing	
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57525 ESFELLER CONSTRUCTION CO INC										

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59300 EXCELLANCE INC											
0017088-IN	18015595	09/11/2018	V092618	834119	126.87	126.87	10/19/2018	INV	PD	repair	
CHECK DATE: 09/26/2018											
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
149736		07/31/2018	V092618	13338	3,688.43	3,688.43	08/01/2018	INV	PD	SAKI	1
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149740		07/31/2018	V092618	13338	7,461.17	7,461.17	08/01/2018	INV	PD	SAKI	1
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					11,149.60						
61753 FASTENAL COMPANY											
ALMO237477	18015350	09/07/2018	V092618	834120	20.30	20.30	10/07/2018	INV	PD	SCREWS	
CHECK DATE: 09/26/2018											
ALMO237433	18015441	09/04/2018	V092618	834120	152.30	152.30	10/04/2018	INV	PD	SAND B	
CHECK DATE: 09/26/2018											
ALMO237407	18014310	08/31/2018	V092618	834120	46.96	46.96	09/30/2018	INV	PD	BLUE F	
CHECK DATE: 09/26/2018											
ALMO237406	18015267	08/31/2018	V092618	834120	70.88	70.88	09/30/2018	INV	PD	2"MILW	
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CHECK DATE: 09/26/2018											
almo237605	18015732	09/12/2018	V092618	834120	44.04	44.04	09/14/2018	INV	PD	TOILET	
CHECK DATE: 09/26/2018											
almo237606	18015689	09/12/2018	V092618	834120	559.50	559.50	09/14/2018	INV	PD	SHOP T	
CHECK DATE: 09/26/2018											
almo237609	18015590	09/12/2018	V092618	834120	143.96	143.96	09/14/2018	INV	PD	WORK L	
CHECK DATE: 09/26/2018											
almo237744	18015894	09/18/2018	V092618	834120	298.40	298.40	09/20/2018	INV	PD	UMS DA	
CHECK DATE: 09/26/2018											
almo237614	18015124	09/18/2018	V092618	834120	1,620.00	1,620.00	09/20/2018	INV	PD	CAP -	
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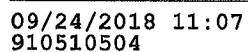
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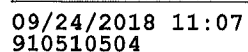
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almo236910	18014002	08/28/2018	V092618	834120	461.35	461.35	09/21/2018	INV PD	MAY ST	
CHECK DATE:	09/26/2018									
almo237323	18014002	08/28/2018	V092618	834120	202.98	202.98	09/21/2018	INV PD	MAY ST	
CHECK DATE:	09/26/2018									
					9,380.91					
61780 FAUCET PARTS OF AMERICA INC										
9394	18015592	09/06/2018	V092618	834121	11.50	11.50	09/20/2018	INV PD	FIRE T	
CHECK DATE:	09/26/2018									
9392	18015584	09/06/2018	V092618	834121	28.40	28.40	09/20/2018	INV PD	FIRE T	
CHECK DATE:	09/26/2018									
9400	18015745	09/11/2018	V092618	834121	32.05	32.05	09/18/2018	INV PD	FIRE T	
CHECK DATE:	09/26/2018									
					71.95					
63047 FERGUSON ENTERPRISES INC										
4205500	18015650	09/13/2018	V092618	834122	17.88	17.88	09/18/2018	INV PD	HILLSD	
CHECK DATE:	09/26/2018									
4209738	18015808	09/18/2018	V092618	834122	32.58	32.58	09/18/2018	INV PD	HILLSD	
CHECK DATE:	09/26/2018									
4210776	18015840	09/18/2018	V092618	834122	210.06	210.06	09/20/2018	INV PD	RICHAR	
CHECK DATE:	09/26/2018									
4210794	18015841	09/18/2018	V092618	834122	34.87	34.87	09/20/2018	INV PD	ANIMAL	
CHECK DATE:	09/26/2018									
					295.39					
271575 FLEETPRIDE INC										
9331331	18015863	09/13/2018	V092618	834123	317.32	317.32	10/19/2018	INV PD	STOCK	
CHECK DATE:	09/26/2018									
CM9416144	18016023	09/18/2018	V092618	834123	-400.00	-400.00	10/20/2018	CRM PD	STOCK	
CHECK DATE:	09/26/2018									
9383240	18016006	09/17/2018	V092618	834123	229.00	229.00	10/17/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
9395515	18016023	09/17/2018	V092618	834123	1,805.68	1,805.68	10/18/2018	INV PD	STOCK	
CHECK DATE:	09/26/2018									
9221860	18015614	09/10/2018	V092618	834123	12.48	12.48	10/14/2018	INV PD	STOCK	

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9328439	18015858	09/13/2018	V092618	834123	52.62	52.62 10/14/2018	INV PD STOCK
CHECK DATE:	09/26/2018						
9171469	18015572	09/06/2018	V092618	834123	238.23	238.23 10/07/2018	INV PD STOCK
CHECK DATE:	09/26/2018						
9316885	18015851	09/13/2018	V092618	834123	124.99	124.99 10/13/2018	INV PD REPAIR
CHECK DATE:	09/26/2018						
9466762	18016114	09/19/2018	V092618	834123	190.94	190.94 10/20/2018	INV PD STOCK
CHECK DATE:	09/26/2018						
9459118	18016131	09/19/2018	V092618	834123	125.70	125.70 10/20/2018	INV PD STOCK
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					2,696.96		
294140 G & K ENTERPRISES, INC.							
154312		09/14/2018	V092618	834124	185.00	185.00 09/15/2018	INV PD 1114 C
CHECK DATE:	09/26/2018						
70002 GCR TIRES & SERVICE							
401-63997	18016025	09/18/2018	V092618	13387	458.00	458.00 09/20/2018	INV PD LIGHT
CHECK DATE:	09/26/2018						
292819 GILMORE SERVICES							
0076051		09/10/2018	V092618	834125	19.76	19.76 09/11/2018	INV PD CUSTOM
CHECK DATE:	09/26/2018						
73476 GLOBAL INDUSTRIES INC							
006359854	18012606	08/30/2018	V092618	834126	563.36	563.36 09/13/2018	INV PD STACK
CHECK DATE:	09/26/2018						
294443 GLOBAL RENTAL COMPANY INC							
3273917	18011327	08/16/2018	V092618	834127	3,500.00	3,500.00 09/19/2018	INV PD 65FT A
CHECK DATE:	09/26/2018						
276184 GOODWYN MILLS & CAWOOD INC							
COMB1800301		09/12/2018	V092618	13339	6,500.00	6,500.00 09/26/2018	INV PD PR-068
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|City of Mobile
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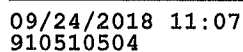
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273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1048160 CHECK DATE:	09/26/2018	18015148 08/29/2018	V092618	834128	966.06	966.06	09/30/2018	INV PD		TRUCK
104-1048187 CHECK DATE:	09/26/2018	18015438 09/04/2018	V092618	834128	1,315.50	1,315.50	10/05/2018	INV PD		TAHOE
104-1048188 CHECK DATE:	09/26/2018	18015439 09/04/2018	V092618	834128	5,598.80	5,598.80	10/05/2018	INV PD		PURSUI
104-1048270 CHECK DATE:	09/26/2018	18015860 09/14/2018	V092618	834128	5,598.80	5,598.80	10/14/2018	INV PD		PURSUI
072768 CHECK DATE:	09/26/2018	18015518 09/11/2018	V092618	834129	273.62	273.62	10/13/2018	INV PD		TAHOE
					13,752.78					
274757 GRIMCO INC										
020072481 CHECK DATE:	09/26/2018	18014641 08/17/2018	V092618	834130	80.18	80.18	09/14/2018	INV PD		MMOA -
294372 GUILLES & O'HEAR LLC										
53774 CHECK DATE:	09/26/2018	09/10/2018	V092618	13340	100.00	100.00	09/11/2018	INV PD		Title
53775 CHECK DATE:	09/26/2018	09/10/2018	V092618	13340	100.00	100.00	09/11/2018	INV PD		Title
53784 CHECK DATE:	09/26/2018	09/11/2018	V092618	13340	100.00	100.00	09/12/2018	INV PD		Title
					300.00					
282420 GUITAR CENTER STORES INC										
arin43848789 CHECK DATE:	09/26/2018	18013186 09/10/2018	V092618	834131	114.95	114.95	09/17/2018	INV PD		DRUM H
77000 GULF CITY BODY & TRAILER WORKS INC										
44910 CHECK DATE:	09/26/2018	18015998 09/14/2018	V092618	834132	660.00	660.00	10/17/2018	INV PD		REPAIR
44906 CHECK DATE:	09/26/2018	18015492 09/14/2018	V092618	834132	842.50	842.50	10/17/2018	INV PD		REPAIR
141589 CHECK DATE:	09/26/2018	18013694 08/08/2018	V092618	834132	2,232.25	2,232.25	10/21/2018	INV PD		REPAIR

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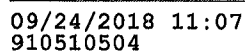
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77005 GULF CITY CLEANERS INC					3,734.75					
370366-11 CHECK DATE:	18016055 09/26/2018	09/13/2018	V092618	834133	80.50	80.50	09/21/2018	INV PD		CONTRA
370529-7 CHECK DATE:	18016081 09/26/2018	09/18/2018	V092618	834133	53.00	53.00	09/21/2018	INV PD		CONTRA
370470 CHECK DATE:	18016081 09/26/2018	09/17/2018	V092618	834133	108.75	108.75	09/21/2018	INV PD		CONTRA
370573-5 CHECK DATE:	18016081 09/26/2018	09/19/2018	V092618	834133	39.75	39.75	09/21/2018	INV PD		CONTRA
370318-4 CHECK DATE:	18015803 09/26/2018	09/13/2018	V092618	834133	28.25	28.25	09/17/2018	INV PD		CONTRA
370142-5 CHECK DATE:	18015688 09/26/2018	09/10/2018	V092618	834133	45.25	45.25	09/13/2018	INV PD		CONTRA
					355.50					
294867 GULF COAST EXPLOREUM SCIENCE CENTER										
154799 CHECK DATE:		09/19/2018	V092618	834134	75,000.00	75,000.00	09/19/2018	INV PD		GULF C
77600 GULF COAST MARINE SUPPLY CO INC										
1548918-02 CHECK DATE:	18015053 09/26/2018	09/13/2018	V092618	13388	8.76	8.76	09/18/2018	INV PD		JUNE S
1549944-00 CHECK DATE:	18014540 09/26/2018	09/14/2018	V092618	13388	84.35	84.35	09/20/2018	INV PD		SPRAYE
1549692-00 CHECK DATE:	18015477 09/26/2018	09/06/2018	V092618	13388	26.10	26.10	09/20/2018	INV PD		EXTENS
1550403-00 CHECK DATE:	18016057 09/26/2018	09/19/2018	V092618	13388	26.10	26.10	09/20/2018	INV PD		EXT. C
1548433-00 CHECK DATE:	18014444 09/26/2018	09/13/2018	V092618	13388	95.04	95.04	09/14/2018	INV PD		CONTRA
					240.35					
294378 GULF COAST UNDERGROUND, LLC										
158 CHECK DATE:		09/19/2018	V092618	834135	13,727.73	13,727.73	09/19/2018	INV PD		Contra

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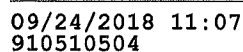
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| apinvlst

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77955 GULF HAULING & CONSTRUCTION INC										
G00897		08/31/2018	V092618	834136	53,181.92	53,181.92	09/30/2018	INV	PD	Trash
CHECK DATE: 09/26/2018										
294684 GWEN A PITTS										
154469		09/16/2018	V092618	834137	60.00	60.00	09/17/2018	INV	PD	POP-UP
CHECK DATE: 09/26/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-17337		09/15/2018	V092618	834138	145.17	145.17	09/21/2018	INV	PD	LOCKBO
CHECK DATE: 09/26/2018										
270772 HARRELLS LLC										
inv01175525	18015474	09/10/2018	V092618	13402	2,909.82	2,909.82	09/21/2018	INV	PD	PESTIC
CHECK DATE: 09/26/2018										
294040 HARWELL & COMPANY LLC										
07		06/27/2018	V092618	834139	17,931.75	17,931.75	09/20/2018	INV	PD	EST.#7
CHECK DATE: 09/26/2018										
83705 HELENA CHEMICAL COMPANY										
97033162	18015476	09/07/2018	V092618	834140	164.40	164.40	09/21/2018	INV	PD	PESTIC
CHECK DATE: 09/26/2018										
234242 HOSEA O WEAVER & SONS INC										
65989	18009396	09/12/2018	V092618	13341	69.43	69.43	09/21/2018	INV	PD	ASPHAL
CHECK DATE: 09/26/2018										
65748	18009396	08/23/2018	V092618	13341	221.01	221.01	09/22/2018	INV	PD	ASPHAL
CHECK DATE: 09/26/2018										
65811	18009396	08/28/2018	V092618	13341	119.25	119.25	09/21/2018	INV	PD	ASPHAL
CHECK DATE: 09/26/2018										
65817	18009396	08/29/2018	V092618	13341	115.01	115.01	09/21/2018	INV	PD	ASPHAL
CHECK DATE: 09/26/2018										
65844	18009396	08/30/2018	V092618	13341	160.06	160.06	09/21/2018	INV	PD	ASPHAL
CHECK DATE: 09/26/2018										
65920	18009396	09/07/2018	V092618	13341	189.21	189.21	09/13/2018	INV	PD	ASPHAL
CHECK DATE: 09/26/2018										

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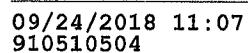
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65708 CHECK DATE:	18009396 09/26/2018	08/20/2018	V092618	13341	51.41	51.41	09/13/2018	INV PD		ASPHAL
65677 CHECK DATE:	18009396 09/26/2018	08/15/2018	V092618	13341	223.13	223.13	09/13/2018	INV PD		ASPHAL
65670 CHECK DATE:	18009396 09/26/2018	08/14/2018	V092618	13341	225.78	225.78	09/13/2018	INV PD		ASPHAL
65802 CHECK DATE:	18009396 09/26/2018	08/27/2018	V092618	13341	111.30	111.30	09/18/2018	INV PD		ASPHAL
65742 CHECK DATE:	18009396 09/26/2018	08/22/2018	V092618	13341	102.29	102.29	09/18/2018	INV PD		ASPHAL
					1,587.88					
88770 HUNTER SECURITY INC										
727003 CHECK DATE:		09/01/2018	V092618	13389	60.00	60.00	09/14/2018	INV PD		Cust.
275293 HUTCHINSON MOORE & RAUCH LLC										
121143 CHECK DATE:		09/17/2018	V092618	13342	6,500.00	6,500.00	09/26/2018	INV PD		PR-060
292619 HYPERTEC USA INC										
18555 CHECK DATE:	18015429 09/26/2018	09/10/2018	V092618	834141	322.35	322.35	09/18/2018	INV PD		UNIVER
18564 CHECK DATE:	18015429 09/26/2018	09/11/2018	V092618	834141	2,682.03	2,682.03	09/18/2018	INV PD		UNIVER
					3,004.38					
270465 INGRAM EQUIPMENT CO LLC										
0064973-IN CHECK DATE:	18015741 09/26/2018	09/14/2018	V092618	834142	717.91	717.91	09/19/2018	INV PD		REPAIR
0035027-IN CHECK DATE:	18015850 09/26/2018	09/13/2018	V092618	834142	314.52	314.52	09/19/2018	INV PD		REPAIR
					1,032.43					
280258 INTERGRAPH CORPORATION										
p180001209 CHECK DATE:	18009146 09/26/2018	09/11/2018	V092618	834143	1,400.00	1,400.00	09/17/2018	INV PD		SERVIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
876120-00	✓	18015485 09/07/2018	V092618	834144	351.36	351.36	09/17/2018	INV PD	CAP	-
CHECK DATE:		09/26/2018								
876154-00		18015485 09/10/2018	V092618	834144	172.80	172.80	09/20/2018	INV PD	CAP	-
CHECK DATE:		09/26/2018								
					524.16					
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
115976		18015450 09/04/2018	V092618	834145	115.95	115.95	10/05/2018	INV PD	REPAIR	
CHECK DATE:		09/26/2018								
294170 IRMA BOUTWELL										
154477		09/17/2018	V092618	13343	200.00	200.00	09/18/2018	INV PD	POP UP	
CHECK DATE:		09/26/2018								
11551 J O ACREE CO INC										
50934		18014649 09/11/2018	V092618	834146	896.50	896.50	09/13/2018	INV PD	STORAG	
CHECK DATE:		09/26/2018								
50931		18012949 09/11/2018	V092618	834146	1,140.00	1,140.00	09/13/2018	INV PD	LETTER	
CHECK DATE:		09/26/2018								
					2,036.50					
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1093		09/14/2018	V092618	834147	4,477.50	4,477.50	09/15/2018	INV PD	RECRUI	
CHECK DATE:		09/26/2018								
11992 JAMES T PETERSEN										
154350		09/14/2018	V092618	13344	147.50	147.50	09/15/2018	INV PD	WATER	
CHECK DATE:		09/26/2018								
154355		09/14/2018	V092618	13344	14.97	14.97	09/15/2018	INV PD	FAA HO	
CHECK DATE:		09/26/2018								
					162.47					
8950 JANICE M ROBERTS										
154598		09/17/2018	V092618	13345	100.00	100.00	09/18/2018	INV PD	RETIRE	
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
12930 JARED B PARKER											
154349		09/14/2018	V092618	13346	147.50		147.50	09/15/2018	INV	PD	WATER
CHECK DATE: 09/26/2018											
276392 JB'S SERVICE											
13549	18014719	08/21/2018	V092618	834148	2,560.00		2,560.00	09/13/2018	INV	PD	ICE O
CHECK DATE: 09/26/2018											
13584	18015984	09/17/2018	V092618	834148	1,750.00		1,750.00	09/20/2018	INV	PD	GOVT P
CHECK DATE: 09/26/2018											
					4,310.00						
295584 JOHN WESLEY BARBER											
154759		09/16/2018	V092618	834149	500.00		500.00	09/17/2018	INV	PD	POP UP
CHECK DATE: 09/26/2018											
270008 JOHNSON CONTROLS FIRE PROTECTION LP											
85134799		08/27/2018	V092618	834150	784.00		784.00	09/26/2018	INV	PD	C0018-
CHECK DATE: 09/26/2018											
103800 JOHNSON CONTROLS INC											
1-75932147794		09/11/2018	V092618	834151	22,800.00		22,800.00	09/26/2018	INV	PD	CHILLE
CHECK DATE: 09/26/2018											
1-75817305232		09/05/2018	V092618	834151	1,767.99		1,767.99	09/26/2018	INV	PD	AUG 20
CHECK DATE: 09/26/2018											
1-75783408948		09/02/2018	V092618	834151	2,824.50		2,824.50	09/26/2018	INV	PD	HMOM F
CHECK DATE: 09/26/2018											
					27,392.49						
12936 JOSHUA WILLIAMS JR											
154344		09/14/2018	V092618	13347	147.50		147.50	09/15/2018	INV	PD	WATER
CHECK DATE: 09/26/2018											
15382 JUSTUS E BROWNING											
154354		09/14/2018	V092618	13348	147.50		147.50	09/15/2018	INV	PD	WATER
CHECK DATE: 09/26/2018											
295281 KEITH MAP SERVICE INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
170196	18012197	06/28/2018	V092618	834152	161.75	161.75	09/13/2018	INV	PD	MAP BO
CHECK DATE: 09/26/2018										
272334 KENWORTH OF MOBILE INC										
0430422155	18015828	09/14/2018	V092618	834153	79.62	79.62	10/14/2018	INV	PD	REPAIR
CHECK DATE: 09/26/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC966730	18015864	09/14/2018	V092618	834154	74.89	74.89	10/14/2018	INV	PD	REPAIR
CHECK DATE: 09/26/2018										
CC967743	18016134	09/19/2018	V092618	834154	132.18	132.18	10/19/2018	INV	PD	REPAIR
CHECK DATE: 09/26/2018										
					207.07					
273592 KONE INC										
959039181		08/31/2018	V092618	13406	9,897.06	9,897.06	09/26/2018	INV	PD	AUG 18
CHECK DATE: 09/26/2018										
1157651024		08/24/2018	V092618	13406	708.75	708.75	09/26/2018	INV	PD	C0018-
CHECK DATE: 09/26/2018										
					10,605.81					
120408 LADD SUPPLY COMPANY INC										
422822	18015055	09/07/2018	V092618	834155	136.00	136.00	09/13/2018	INV	PD	JUNE S
CHECK DATE: 09/26/2018										
422956	18015211	09/13/2018	V092618	834155	379.99	379.99	09/13/2018	INV	PD	MISC T
CHECK DATE: 09/26/2018										
423057	18014197	09/17/2018	V092618	834155	79.50	79.50	09/18/2018	INV	PD	MAILBO
CHECK DATE: 09/26/2018										
423059	18015856	09/17/2018	V092618	834155	370.00	370.00	09/18/2018	INV	PD	FLOOR
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422315	18014197	08/21/2018	V092618	834155	185.50	185.50	09/21/2018	INV	PD	MAILBO
CHECK DATE: 09/26/2018										
					1,150.99					
277578 LAGNIAPPE										
31709		09/19/2018	V092618	13408	102.00	102.00	09/20/2018	INV	PD	ADVERT
CHECK DATE: 09/26/2018										
31780		09/19/2018	V092618	13408	336.00	336.00	09/20/2018	INV	PD	HALF P

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT DUE DATE	TYPE STS DESCR
CHECK DATE:	09/26/2018						
31579		09/19/2018	V092618	13408	259.92	259.92 09/20/2018	INV PD #31579
CHECK DATE:	09/26/2018						
					697.92		
294328 LEADERSHIP ALABAMA INC							
154328		08/22/2018	V092618	834156	175.00	175.00 08/23/2018	INV PD 2018-1
CHECK DATE:	09/26/2018						
3263 LEANN TACON							
154741		09/18/2018	V092618	13349	57.38	57.38 09/19/2018	INV PD SPECIA
CHECK DATE:	09/26/2018						
125001 LEE RODGERS TIRE CO							
55998	18015717	09/14/2018	V092618	13390	242.00	242.00 09/20/2018	INV PD FOAM F
CHECK DATE:	09/26/2018						
55997	18015793	09/14/2018	V092618	13390	2,272.00	2,272.00 09/20/2018	INV PD BOBCAT
CHECK DATE:	09/26/2018						
55036	18015585	09/20/2018	V092618	13390	1,419.00	1,419.00 09/21/2018	INV PD RECAPS
CHECK DATE:	09/26/2018						
56037	18015728	09/20/2018	V092618	13391	74.00	74.00 09/21/2018	INV PD TURF T
CHECK DATE:	09/26/2018						
56035	18016013	09/20/2018	V092618	13391	96.00	96.00 09/21/2018	INV PD KUBOTA
CHECK DATE:	09/26/2018						
					4,103.00		
294454 LEISUREPRO INC							
8887058	18014264	08/30/2018	V092618	834157	2,190.00	2,190.00 09/13/2018	INV PD DIVE T
CHECK DATE:	09/26/2018						
272707 LEXISNEXIS							
3091618735		08/31/2018	V092618	13404	1,213.00	1,213.00 09/19/2018	INV PD ACCT N
CHECK DATE:	09/26/2018						
283109 LINEN LOCKER INC							
8102018e	18014829	08/10/2018	V092618	834158	3,464.76	3,464.76 09/18/2018	INV PD WINDOW
CHECK DATE:	09/26/2018						

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|City of Mobile
|VENDOR INVOICE LIST

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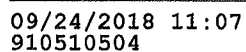
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CHECK DATE: 09/26/2018										
285098 LISA BUMPERS DEEN					6,361.56					
154803		09/19/2018	V092618	13350	2,307.70	2,307.70	09/20/2018	INV	PD	IND AT
CHECK DATE: 09/26/2018										
127871 LOOMIS										
12270995		08/31/2018	V092618	834159	1,062.49	1,062.49	09/21/2018	INV	PD	BANK P
CHECK DATE: 09/26/2018										
295310 LOSE & ASSOCIATES, INC.										
20180831		09/01/2018	V092618	834160	20,760.00	20,760.00	10/01/2018	INV	PD	PARKS
CHECK DATE: 09/26/2018										
10771 MACK C WEAVER										
154746		09/18/2018	V092618	13351	57.38	57.38	09/19/2018	INV	PD	SPECIA
CHECK DATE: 09/26/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64401	18015684	09/10/2018	V092618	834161	58.50	58.50	10/11/2018	INV	PD	FRONT
CHECK DATE: 09/26/2018										
130300 MADER BEARING SUPPLY INC										
560511	18015963	09/14/2018	V092618	13392	191.65	191.65	09/19/2018	INV	PD	STOCK
CHECK DATE: 09/26/2018										
280710 MASIMO AMERICAS INC										
2212834	18015295	08/30/2018	V092618	834162	6,821.00	6,821.00	09/30/2018	INV	PD	MASIMO
CHECK DATE: 09/26/2018										
131603 MASTER PRINTING COMPANY										
3996	18015022	08/30/2018	V092618	834163	132.00	132.00	09/28/2018	INV	PD	PRINTI
CHECK DATE: 09/26/2018										
3995	18014486	08/17/2018	V092618	834163	210.00	210.00	09/17/2018	INV	PD	ORDER
CHECK DATE: 09/26/2018										

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City of Mobile
VENDOR INVOICE LIST

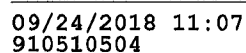
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281106 MEDICAL SUPPLIES DEPOT										
01663070	18015180	09/04/2018	V092618	13409	127.80	127.80	10/02/2018	INV PD	7.0	EN
CHECK DATE: 09/26/2018										
17057 MICHON D TRENT										
154374		09/13/2018	V092618	13353	323.08	323.08	09/14/2018	INV PD		TRAVEL
CHECK DATE: 09/26/2018										
294755 MIKE & JERRYS PAINT & SUPPLY										
681264	18015789	09/14/2018	V092618	834167	99.40	99.40	10/02/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
469622	18014899	08/21/2018	V092618	834168	613.00	613.00	08/29/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
154320		09/14/2018	V092618	13354	17,320.00	17,320.00	09/15/2018	INV PD		STRENG
CHECK DATE: 09/26/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE										
02-100101		09/11/2018	V092618	834169	60.00	60.00	10/11/2018	INV PD		TICKET
CHECK DATE: 09/26/2018										
294676 MOBILE BAY RUBBER & GASKET LLC										
005524	18015829	09/14/2018	V092618	13355	91.93	91.93	09/18/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
005527	18015954	09/14/2018	V092618	13355	134.64	134.64	09/18/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
					226.57					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0009033-IN		08/01/2018	V092618	13356	7,300.00	7,300.00	09/18/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
0009035-IN		08/16/2018	V092618	13356	4,850.00	4,850.00	09/18/2018	INV PD		Cust.
CHECK DATE: 09/26/2018										
0009034-IN		08/08/2018	V092618	13356	6,400.00	6,400.00	09/18/2018	INV PD		Cust.

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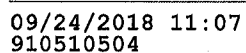
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0009036-IN		08/27/2018	V092618	13356	7,250.00	7,250.00	09/21/2018	INV PD Cust.
CHECK DATE:	09/26/2018							
0009037-IN		09/03/2018	V092618	13356	6,400.00	6,400.00	09/21/2018	INV PD Cust.
CHECK DATE:	09/26/2018							
0009038-IN		09/10/2018	V092618	13356	3,000.00	3,000.00	09/21/2018	INV PD Cust.
CHECK DATE:	09/26/2018							
0180901-IN		09/21/2018	V092618	13356	220,833.37	220,833.37	09/21/2018	INV PD SEPTEMBER
CHECK DATE:	09/26/2018							
					256,033.37			
136737 MOBILE LUMBER & BUILDING MATERIALS INC								
8908		09/06/2018	V092618	834170	400.00	400.00	10/06/2018	INV PD Member
CHECK DATE:	09/26/2018							
20080 MOBILE PAINT MANUFACTURING COMPANY INC								
10533587	18014946	08/30/2018	V092618	13394	384.00	384.00	09/17/2018	INV PD MMOA -
CHECK DATE:	09/26/2018							
10533789	18015057	08/27/2018	V092618	13394	167.58	167.58	09/17/2018	INV PD JUNE S
CHECK DATE:	09/26/2018							
10533774	18014977	08/27/2018	V092618	13394	1,172.00	1,172.00	09/17/2018	INV PD CAP LU
CHECK DATE:	09/26/2018							
					1,723.58			
276032 MOBILE PRO SHOP LLC								
024105314	18014497	09/04/2018	V092618	834171	32.00	32.00	09/22/2018	INV PD RAGS
CHECK DATE:	09/26/2018							
139400 MOTION INDUSTRIES INC								
A02-019845	18015778	09/13/2018	V092618	834173	63.44	63.44	10/13/2018	INV PD STOCK
CHECK DATE:	09/26/2018							
A02-019436	18015552	09/10/2018	V092618	834173	64.62	64.62	10/10/2018	INV PD STOCK
CHECK DATE:	09/26/2018							

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
AL02-020051 CHECK DATE:	18015819 09/26/2018	09/14/2018	V092618	834173	186.60	186.60	10/17/2018	INV PD		STOCK
AL02-020248 CHECK DATE:	18015965 09/26/2018	09/18/2018	V092618	834173	13.14	13.14	10/18/2018	INV PD		STOCK
					327.80					
139425 MOTOR CARRIER CONSULTANTS INC										
111585 CHECK DATE:	09/26/2018	09/04/2018	V092618	13357	1,430.50	1,430.50	09/05/2018	INV PD		RANDOM
111586 CHECK DATE:	09/26/2018	09/04/2018	V092618	13358	1,602.50	1,602.50	09/21/2018	INV PD		RANDOM
111654 CHECK DATE:	09/26/2018	09/04/2018	V092618	13358	1,853.50	1,853.50	09/21/2018	INV PD		MVR RE
					4,886.50					
275490 MOTT MACDONALD ALABAMA LLC										
273439 CHECK DATE:	09/26/2018	09/19/2018	V092618	13359	16,010.00	16,010.00	09/26/2018	INV PD		HSRC-A
139780 MUNICIPAL CODE CORPORATION										
00316087 CHECK DATE:	09/26/2018	09/06/2018	V092618	834174	500.00	500.00	10/06/2018	INV PD		MUNICI
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2018-4577 CHECK DATE:	09/26/2018	06/01/2018	V092618	834175	250.00	250.00	09/17/2018	INV PD		ADVERT
2018-4734 CHECK DATE:	09/26/2018	09/01/2018	V092618	834175	350.00	350.00	10/01/2018	INV PD		MARKET
					600.00					
146540 NEEL-SCHAFFER INC										
1054339 CHECK DATE:	09/26/2018	09/11/2018	V092618	13360	9,860.00	9,860.00	09/12/2018	INV PD		DESIGN
146920 NEGUS MARINE INC										
25538 CHECK DATE:	18015458 09/26/2018	09/05/2018	V092618	834176	205.08	205.08	10/05/2018	INV PD		REPAIR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69445 NEOFUNDS BY NEOPOST										
154087		08/30/2018	V092618	834177	2,089.75	2,089.75	09/27/2018	INV PD	IMPOUN	
CHECK DATE: 09/26/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-420736	18015739	09/11/2018	V092618	13407	5.58	5.58	10/03/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
1292-420896	18015827	09/13/2018	V092618	13407	71.10	71.10	10/03/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
1292-420153	18015520	09/07/2018	V092618	13407	82.65	82.65	09/30/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
1292-420179	18015599	09/07/2018	V092618	13407	9.18	9.18	09/30/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
1292-421406	18016012	09/17/2018	V092618	13407	15.08	15.08	10/08/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
1292-421378	18015996	09/17/2018	V092618	13407	4.31	4.31	10/07/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
1292-421650	18016132	09/19/2018	V092618	13407	39.98	39.98	10/10/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
					227.88					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1357938-1	18015088	08/27/2018	V092618	13395	145.52	145.52	09/25/2018	INV PD	LABEL	
CHECK DATE: 09/26/2018										
1357938-0	18015088	08/24/2018	V092618	13395	68.63	68.63	09/22/2018	INV PD	LABEL	
CHECK DATE: 09/26/2018										
					214.15					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
164979	18015467	09/05/2018	V092618	834178	180.24	180.24	10/03/2018	INV PD	OVEN C	
CHECK DATE: 09/26/2018										
165262	18015798	09/14/2018	V092618	834178	73.90	73.90	10/12/2018	INV PD	SEPTEM	
CHECK DATE: 09/26/2018										
B164115-1	18014359	09/14/2018	V092618	834178	73.90	73.90	10/12/2018	INV PD	TOILET	
CHECK DATE: 09/26/2018										
					328.04					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53706	18011607	08/22/2018	V092618	13361	277.92	277.92	09/17/2018	INV PD	FORM	H
CHECK DATE: 09/26/2018										
53835	18014234	08/28/2018	V092618	13361	19.60	19.60	09/17/2018	INV PD	TAPE	
CHECK DATE: 09/26/2018										
270273 ON-LINE INFORMATION SERVICES INC					297.52					
9152018		09/01/2018	V092618	834179	221.25	221.25	09/19/2018	INV PD	ACCT	N
CHECK DATE: 09/26/2018										
1 ONE TIME PAY VENDOR										
154875		09/20/2018	V092618	834180	300.00	300.00	10/20/2018	INV PD	Overch	
CHECK DATE: 09/26/2018										
						PAYEE: D R HORTON				
154614		08/21/2018	V092618	834181	235.00	235.00	09/20/2018	INV PD	Renewa	
CHECK DATE: 09/26/2018										
						PAYEE: HydroPoint Data Systems				
INVOICE A7		09/17/2018	V092618	834182	250.00	250.00	10/17/2018	INV PD	MAYOR'	
CHECK DATE: 09/26/2018										
						PAYEE: MAYOR'S PRAYER BREAKFAST				
270567 OZANAM CHARITABLE PHARMACY INC					785.00					
154833		09/19/2018	V092618	13362	3,250.00	3,250.00	09/19/2018	INV PD	4TH QT	
CHECK DATE: 09/26/2018										
292358 PARK FIRST OF ALABAMA LLC										
220134		08/31/2018	V092618	834183	30.00	30.00	09/30/2018	INV PD	Half m	
CHECK DATE: 09/26/2018										
220133		09/13/2018	V092618	834183	30.00	30.00	10/13/2018	INV PD	Half m	
CHECK DATE: 09/26/2018										
220536		09/14/2018	V092618	834183	85.00	85.00	10/14/2018	INV PD	SPECIA	
CHECK DATE: 09/26/2018										
4 PARKS&REC ONE TIME PAY VENDOR					145.00					
154608		09/17/2018	V092618	834184	50.00	50.00	09/18/2018	INV PD	Refund	
CHECK DATE: 09/26/2018										
						PAYEE: Arjenae Cobbs				
154610		09/17/2018	V092618	834185	50.00	50.00	09/18/2018	INV PD	Refund	
CHECK DATE: 09/26/2018										
						PAYEE: LaShay White				

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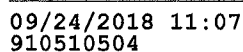
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074051	18016085	09/19/2018	V092618	13405	28.89	28.89	09/20/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
294446 PATSY T RICHARDSON										
18-083		09/13/2018	V092618	13363	100.00	100.00	09/14/2018	INV PD		Title
CHECK DATE: 09/26/2018										
18-084		09/13/2018	V092618	13363	100.00	100.00	09/14/2018	INV PD		Title
CHECK DATE: 09/26/2018										
277990 PAYLESS AUTO GLASS INC					200.00					
41594	18015796	09/12/2018	V092618	834186	210.00	210.00	10/13/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
41592	18015698	09/10/2018	V092618	834186	220.00	220.00	10/11/2018	INV PD		REPLAC
CHECK DATE: 09/26/2018										
41595	18015830	09/12/2018	V092618	834186	220.00	220.00	10/18/2018	INV PD		REPLAC
CHECK DATE: 09/26/2018										
279229 PETROLEUM TRADERS CORPORATION					650.00					
1303211	18015445	09/05/2018	V092618	834187	7,968.75	7,968.75	09/18/2018	INV PD		GARAGE
CHECK DATE: 09/26/2018										
1303208	18015444	09/05/2018	V092618	834187	8,103.42	8,103.42	09/18/2018	INV PD		MOTOR
CHECK DATE: 09/26/2018										
1302177	18015353	09/05/2018	V092618	834187	2,468.87	2,468.87	09/18/2018	INV PD		UNLEAD
CHECK DATE: 09/26/2018										
1302181	18015354	09/05/2018	V092618	834187	17,119.97	17,119.97	09/18/2018	INV PD		DIESEL
CHECK DATE: 09/26/2018										
1300693	18015186	08/28/2018	V092618	834187	2,492.72	2,492.72	08/31/2018	INV PD		UNLEAD
CHECK DATE: 09/26/2018										
1301973	18015341	08/31/2018	V092618	834187	12,320.22	12,320.22	09/17/2018	INV PD		MOTOR
CHECK DATE: 09/26/2018										
1301974	18015342	08/31/2018	V092618	834187	12,320.22	12,320.22	09/17/2018	INV PD		LANGAN
CHECK DATE: 09/26/2018										
1302001	18015345	08/31/2018	V092618	834187	9,133.11	9,133.11	09/17/2018	INV PD		4TH PR

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CHECK DATE: 09/26/2018										
1301977	18015344	08/31/2018	V092618	834187	8,076.63	8,076.63	09/17/2018	INV PD	4TH	PR
CHECK DATE: 09/26/2018										
1301981	18015346	08/31/2018	V092618	834187	2,856.56	2,856.56	09/17/2018	INV PD	LANGAN	
CHECK DATE: 09/26/2018										
1300478	18015161	08/29/2018	V092618	834187	16,210.19	16,210.19	09/17/2018	INV PD	GARAGE	
CHECK DATE: 09/26/2018										
292945 PHYSIO-CONTROL INC					103,179.48					
418187464	18015172	08/28/2018	V092618	834188	6,998.00	6,998.00	09/26/2018	INV PD	EMERGE	
CHECK DATE: 09/26/2018										
164150 PITTS & SONS TOWING & RECOVERY INC										
356813	18016004	09/14/2018	V092618	13396	200.00	200.00	09/20/2018	INV PD	TOW CH	
CHECK DATE: 09/26/2018										
357009	18016158	09/19/2018	V092618	13396	300.00	300.00	09/21/2018	INV PD	TOW -	
CHECK DATE: 09/26/2018										
354870	18016189	08/02/2018	V092618	13396	310.00	310.00	09/25/2018	INV PD	TOW CH	
CHECK DATE: 09/26/2018										
165625 PORT CITY TRACTOR INC					810.00					
000646786	18015957	09/17/2018	V092618	834189	67.99	67.99	10/19/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
00064687	18015959	09/17/2018	V092618	834189	73.65	73.65	10/18/2018	INV PD	STOCK	
CHECK DATE: 09/26/2018										
00064681	18015249	08/29/2018	V092618	834189	165.25	165.25	10/05/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
00064683	18015249	08/30/2018	V092618	834189	62.82	62.82	10/05/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
00064685	18015507	09/06/2018	V092618	834189	78.58	78.58	10/07/2018	INV PD	STOCK	
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165626 PORT CITY TRAILERS INC					448.29					

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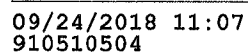
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CHECK DATE: 09/26/2018										
294102 PROTECVIDEO LLC										
1961		09/01/2018	V092618	834190	32.00	32.00	10/01/2018	INV	PD	MONTHL
CHECK DATE: 09/26/2018										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
154432		09/07/2018	V092618	834191	150.00	150.00	10/07/2018	INV	PD	REFUND
CHECK DATE: 09/26/2018 PAYEE: BRIANA GRIFFITH										
290397 RASIX COMPUTER CENTER INC										
IN9814	18015311	08/31/2018	V092618	834192	264.00	264.00	09/30/2018	INV	PD	85A P
CHECK DATE: 09/26/2018										
291880 REDONDO TECHNOLOGY										
9496	18015402	09/06/2018	V092618	13425	150.00	150.00	10/04/2018	INV	PD	TONER/
CHECK DATE: 09/26/2018										
9497	18015432	09/06/2018	V092618	13425	160.00	160.00	10/04/2018	INV	PD	TONER
CHECK DATE: 09/26/2018										
					310.00					
5 REVENUE ONE TIME PAY VENDOR										
154038		09/12/2018	V092618	834193	361.08	361.08	09/12/2018	INV	PD	REFUND
CHECK DATE: 09/26/2018 PAYEE: ALOS										
154033		09/12/2018	V092618	834194	1,489.66	1,489.66	09/12/2018	INV	PD	REFUND
CHECK DATE: 09/26/2018 PAYEE: FIRST CHOICE MART										
154691		09/18/2018	V092618	834195	2,675.93	2,675.93	09/18/2018	INV	PD	CIGARE
CHECK DATE: 09/26/2018 PAYEE: W L PETREY WHOLESALE CO INC										
154748		09/18/2018	V092618	834196	496.50	496.50	09/18/2018	INV	PD	CIGARE
CHECK DATE: 09/26/2018 PAYEE: WIGLEY AND CULP INC										
					5,023.17					
190490 RITZ SAFETY LLC										
5592991	18007999	05/31/2018	V092618	13399	95.00	95.00	09/07/2018	INV	PD	CONTRA
CHECK DATE: 09/26/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7091 ROY A MEANS JR											
154340	CHECK DATE: 09/26/2018	09/14/2018	V092618	13364	67.50	67.50	09/15/2018	INV	PD	CDL	RE
190305 S & O ENTERPRISES INC											
170164	CHECK DATE: 09/26/2018	09/13/2018	V092618	13398	300.00	300.00	09/14/2018	INV	PD	ALARM	
170163	CHECK DATE: 09/26/2018	09/13/2018	V092618	13398	300.00	300.00	09/14/2018	INV	PD	ALARM	
					600.00						
294185 S C STAGNER CONTRACTING INC											
154478	CHECK DATE: 09/26/2018	09/05/2018	V092618	13365	9,800.00	9,563.16	09/26/2018	INV	PD	C0250-	
154884	CHECK DATE: 09/26/2018	09/17/2018	V092618	13365	15,587.90	15,587.90	09/26/2018	INV	PD	C0351-	
5231	CHECK DATE: 09/26/2018	08/22/2018	V092618	13365	23,880.86	22,686.82	09/26/2018	INV	PD	THREE	
					49,268.76						
295020 SAIN ASSOCIATES											
43770	CHECK DATE: 09/26/2018	09/12/2018	V092618	834197	2,584.00	2,584.00	10/12/2018	INV	PD	MASTER	
295346 SANDERS HYLAND CORPORATION											
154809	CHECK DATE: 09/26/2018	09/18/2018	V092618	834198	32,780.00	32,780.00	09/26/2018	INV	PD	ACCOUN	
190715 SANSOM EQUIPMENT CO INC											
55693	CHECK DATE: 09/26/2018	18015964 09/17/2018	V092618	834199	13.33	13.33	09/28/2018	INV	PD	STOCK	
55710	CHECK DATE: 09/26/2018	18016059 09/18/2018	V092618	834199	374.58	374.58	09/28/2018	INV	PD	STOCK	
55626	CHECK DATE: 09/26/2018	18015479 09/10/2018	V092618	834199	1,483.27	1,483.27	09/29/2018	INV	PD	REPAIR	
					1,871.18						
294187 SECOR ENTERPRISES, INC.											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK#	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2018-23 CHECK DATE:	09/26/2018	09/07/2018	V092618	13366	2,950.00	2,950.00	09/17/2018	INV PD	CUTTIN	
191787 SERVICEMASTER SERVICES										
132905 CHECK DATE:	09/26/2018	09/01/2018	V092618	13367	13,719.66	13,719.66	09/26/2018	INV PD	SEPT 2	
270006 SHARP ELECTRONICS CORPORATION										
SH271828 CHECK DATE:	09/26/2018	07/03/2018	V092618	834200	522.02	522.02	09/20/2018	INV PD	COPIER	
SH274715 CHECK DATE:	09/26/2018	07/07/2018	V092618	834200	298.92	298.92	08/06/2018	INV PD	COPIER	
SH274720 CHECK DATE:	09/26/2018	07/07/2018	V092618	834200	221.41	221.41	08/06/2018	INV PD	COPIER	
SH274721 CHECK DATE:	09/26/2018	07/08/2018	V092618	834200	610.67	610.67	09/20/2018	INV PD	COPIER	
SH274723 CHECK DATE:	09/26/2018	07/09/2018	V092618	834200	626.48	626.48	09/20/2018	INV PD	COPIER	
SH280789 CHECK DATE:	09/26/2018	08/09/2018	V092618	834200	628.25	628.25	09/08/2018	INV PD	COPIER	
SH279392 CHECK DATE:	09/26/2018	08/07/2018	V092618	834200	296.68	296.68	09/20/2018	INV PD	COPIER	
SH279397 CHECK DATE:	09/26/2018	08/07/2018	V092618	834200	241.97	241.97	09/06/2018	INV PD	COPIER	
SH276209 CHECK DATE:	09/26/2018	07/18/2018	V092618	834200	208.20	208.20	08/17/2018	INV PD	COPIER	
SH276238 CHECK DATE:	09/26/2018	07/19/2018	V092618	834200	257.66	257.66	08/18/2018	INV PD	COPIER	
SH276059 CHECK DATE:	09/26/2018	07/13/2018	V092618	834200	343.49	343.49	08/12/2018	INV PD	COPIER	
SH276439 CHECK DATE:	09/26/2018	07/27/2018	V092618	834200	153.00	153.00	08/26/2018	INV PD	COPIER	
SH276271 CHECK DATE:	09/26/2018	07/20/2018	V092618	834200	269.64	269.64	09/19/2018	INV PD	COPIER	
SH281018 CHECK DATE:	09/26/2018	08/20/2018	V092618	834200	280.18	280.18	09/19/2018	INV PD	COPIER	

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796506 CHECK DATE:	18016008 09/26/2018	09/17/2018	V092618	834204	5.21	5.21	09/18/2018	INV PD		REPAIR
796565 CHECK DATE:	18016018 09/26/2018	09/17/2018	V092618	834204	16.26	16.26	09/18/2018	INV PD		STOCK
796668 CHECK DATE:	18016065 09/26/2018	09/18/2018	V092618	834204	259.59	259.59	09/19/2018	INV PD		REPAIR
796747 CHECK DATE:	18016084 09/26/2018	09/19/2018	V092618	834204	15.74	15.74	09/20/2018	INV PD		REPAIR
796808 CHECK DATE:	18016128 09/26/2018	09/19/2018	V092618	834204	517.01	517.01	09/20/2018	INV PD		STOCK
796809 CHECK DATE:	18016137 09/26/2018	09/19/2018	V092618	834204	135.34	135.34	09/20/2018	INV PD		REPAIR
796836 CHECK DATE:	18016142 09/26/2018	09/19/2018	V092618	834204	61.39	61.39	09/21/2018	INV PD		REPAIR
796889 CHECK DATE:	18016160 09/26/2018	09/20/2018	V092618	834204	148.90	148.90	09/21/2018	INV PD		REPAIR
796938 CHECK DATE:	18016179 09/26/2018	09/20/2018	V092618	834204	237.20	237.20	09/21/2018	INV PD		STOCK
796939 CHECK DATE:	18016178 09/26/2018	09/20/2018	V092618	834204	120.05	120.05	09/22/2018	INV PD		REPAIR
796937 CHECK DATE:	18016177 09/26/2018	09/20/2018	V092618	834204	56.56	56.56	09/22/2018	INV PD		REPAIR
281459 SOUTHERN GAS AND SUPPLY INC					1,573.25					
34345055 CHECK DATE:	18015056 09/26/2018	08/29/2018	V092618	13410	112.29	112.29	09/27/2018	INV PD	JUNE	S
34347360 CHECK DATE:	18015056 09/26/2018	08/30/2018	V092618	13410	27.64	27.64	09/28/2018	INV PD	JUNE	S
34347361 CHECK DATE:	18015056 09/26/2018	08/30/2018	V092618	13410	69.20	69.20	09/28/2018	INV PD	JUNE	S
291698 SOUTHERN GREASE HAULING INC					209.13					
23351 CHECK DATE:	09/26/2018	09/04/2018	V092618	834205	350.00	350.00	10/04/2018	INV PD	TSAC	2

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294715 SOUTHERN LIGHT LLC										
1567297		09/01/2018	V092618	13369	2,945.00	2,945.00	09/02/2018	INV PD		INTERN
CHECK DATE: 09/26/2018										
294426 SP PLUS CORPORATION										
2112010500		08/31/2018	V092618	13370	50.00	50.00	09/01/2018	INV PD		ACCT.
CHECK DATE: 09/26/2018										
270798 SPRINGHILL AUTOMOTIVE INC										
TOR134873	18015220	08/29/2018	V092618	834206	69.00	69.00	10/13/2018	INV PD		REPAIR
CHECK DATE: 09/26/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3389213343	18014272	09/01/2018	V092618	13371	5.37	5.37	09/29/2018	INV PD		STAPLE
CHECK DATE: 09/26/2018										
3389213342	18014272	09/01/2018	V092618	13371	5.37	5.37	09/29/2018	INV PD		STAPLE
CHECK DATE: 09/26/2018										
3389213345	18015169	09/01/2018	V092618	13371	854.55	854.55	09/29/2018	INV PD		COMPUT
CHECK DATE: 09/26/2018										
3389213344	18015169	09/01/2018	V092618	13371	67.90	67.90	09/29/2018	INV PD		COMPUT
CHECK DATE: 09/26/2018										
3388652206	18015169	08/31/2018	V092618	13371	353.97	353.97	09/29/2018	INV PD		COMPUT
CHECK DATE: 09/26/2018										
3388652208	18015308	08/31/2018	V092618	13371	492.58	492.58	09/29/2018	INV PD		PAUL P
CHECK DATE: 09/26/2018										
3389376265	18015030	09/05/2018	V092618	13371	91.69	91.69	10/03/2018	INV PD		LARGE
CHECK DATE: 09/26/2018										
					1,871.43					
295551 STORESMART										
703694	18015242	09/06/2018	V092618	834207	1,661.60	1,661.60	10/04/2018	INV PD		YELLOW
CHECK DATE: 09/26/2018										
198343 STRACHAN SERVICES INC										
55180	18015624	09/12/2018	V092618	834208	127.61	127.61	10/12/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
55179	18015760	09/12/2018	V092618	834208	77.35	77.35	10/12/2018	INV PD		STOCK

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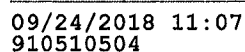
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/26/2018										
198400 STRICKLAND PAPER CO INC					204.96					
MO691012-00	18015243	08/31/2018	V092618	834209	132.00	132.00	09/29/2018	INV PD	COPY	P
CHECK DATE: 09/26/2018										
MO691014-00	18015243	08/31/2018	V092618	834209	376.35	376.35	09/29/2018	INV PD	COPY	P
CHECK DATE: 09/26/2018										
MO692033-00	18015464	09/07/2018	V092618	834209	79.20	79.20	10/05/2018	INV PD	MMOA	-
CHECK DATE: 09/26/2018										
MO692034-00	18015463	09/07/2018	V092618	834209	211.20	211.20	10/05/2018	INV PD	PAPER,	
CHECK DATE: 09/26/2018										
MO692035-00	18015469	09/07/2018	V092618	834209	264.00	264.00	10/05/2018	INV PD	PAPER/	
CHECK DATE: 09/26/2018										
MO692337-00	18015588	09/10/2018	V092618	834209	264.00	264.00	10/08/2018	INV PD	OFFICE	
CHECK DATE: 09/26/2018										
198904 SUNBELT FIRE INC					1,326.75					
313524	18015622	09/07/2018	V092618	834210	231.45	231.45	10/02/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
313524X1	18015622	09/10/2018	V092618	834210	238.14	238.14	10/02/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
313695	18016138	09/19/2018	V092618	834210	1,530.58	1,530.58	10/05/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
312880	18013857	08/01/2018	V092618	834210	2,374.01	2,374.01	10/06/2018	INV PD	REPAIR	
CHECK DATE: 09/26/2018										
294264 SURETY LAND TITLE INC					4,374.18					
172760		09/19/2018	V092618	834211	350.00	350.00	09/20/2018	INV PD	KEY NO	
CHECK DATE: 09/26/2018										
172761		09/19/2018	V092618	834211	350.00	350.00	09/20/2018	INV PD	key 69	
CHECK DATE: 09/26/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					700.00					
CS2595		09/19/2018	V092618	834212	2,160.00	2,160.00	09/19/2018	INV PD	Inv. #	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5813-2 CHECK DATE:	18006394 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5814-2 CHECK DATE:	18006168 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5815-2 CHECK DATE:	18006162 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5816-2 CHECK DATE:	18006159 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5817-2 CHECK DATE:	18006158 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5818-2 CHECK DATE:	18006155 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5819-2 CHECK DATE:	18005990 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5820-2 CHECK DATE:	18005982 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5821-2 CHECK DATE:	18005980 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5822-2 CHECK DATE:	18005845 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5823-2 CHECK DATE:	18005732 09/26/2018	08/08/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5891-2 CHECK DATE:	18012708 09/26/2018	08/17/2018	V092618	834217	1,746.00	1,746.00	09/18/2018	INV PD		UNIFOR
5937-2 CHECK DATE:	18004944 09/26/2018	08/22/2018	V092618	834217	438.78	438.78	09/18/2018	INV PD		UNIFOR
5921-2 CHECK DATE:	18005292 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5918-2 CHECK DATE:	18005089 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5933-2 CHECK DATE:	18005505 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5928-2 CHECK DATE:	18005498 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR
5929-2 CHECK DATE:	18005500 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD		UNIFOR



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INVOICE	P.O.		INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5930-2 CHECK DATE:	18005501 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5931-2 CHECK DATE:	18005579 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5932-2 CHECK DATE:	18005569 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5927-2 CHECK DATE:	18005495 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5922-2 CHECK DATE:	18005582 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5923-2 CHECK DATE:	18005296 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5924-2 CHECK DATE:	18005302 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5925-2 CHECK DATE:	18005410 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5926-2 CHECK DATE:	18005494 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5920-2 CHECK DATE:	18005706 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5917-2 CHECK DATE:	18005080 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5916-2 CHECK DATE:	18005075 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
5919-2 CHECK DATE:	18005223 09/26/2018	08/21/2018	V092618	834217	429.43	429.43	09/18/2018	INV PD	UNIFOR		
6136-2 CHECK DATE:	18007291 09/26/2018	09/06/2018	V092618	834217	61.20	61.20	09/18/2018	INV PD	I.D.	S	
6133-2 CHECK DATE:	18013070 09/26/2018	09/06/2018	V092618	834217	249.00	249.00	09/18/2018	INV PD	EVIDEN		
6135-2 CHECK DATE:	18010836 09/26/2018	09/06/2018	V092618	834217	24.90	24.90	09/18/2018	INV PD	ID SUP		
					17,979.36						
293908 TRANE US INC											
39349879 CHECK DATE:	09/26/2018	09/19/2018	V092618	13427	6,569.44	6,569.44	09/20/2018	INV PD	TO PRO		

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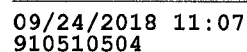
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24059		18008151 08/30/2018	V092618	834222	37,190.93	37,190.93	09/17/2018	INV PD	2018	
CHECK DATE:	09/26/2018									
24060		18008151 08/30/2018	V092618	834222	37,190.93	37,190.93	09/17/2018	INV PD	2018	
CHECK DATE:	09/26/2018									
CTCB478057		18015446 09/06/2018	V092618	834222	3,547.30	3,547.30	10/13/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CTCS477947		18015551 09/05/2018	V092618	834222	253.59	253.59	10/13/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVCS477546		18015700 08/28/2018	V092618	834222	836.02	836.02	10/13/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVCS478306		18015750 09/11/2018	V092618	834222	314.50	314.50	10/13/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVCS478325		18015751 09/11/2018	V092618	834222	260.80	260.80	10/13/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVCS478367		18015762 09/11/2018	V092618	834222	497.43	497.43	10/13/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVCS478458		18015787 09/12/2018	V092618	834222	140.58	140.58	10/13/2018	INV PD	KEY FO	
CHECK DATE:	09/26/2018									
CVCS478932		18016188 09/20/2018	V092618	834222	786.18	786.18	10/21/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVCS478880		18016157 09/19/2018	V092618	834222	719.16	719.16	10/20/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVW145177		18015356 08/31/2018	V092618	834223	400.10	400.10	09/30/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									
CVW145253		18015574 09/07/2018	V092618	834223	645.23	645.23	10/07/2018	INV PD	STOCK	
CHECK DATE:	09/26/2018									
CVW145291		18015449 09/10/2018	V092618	834223	31.12	31.12	10/10/2018	INV PD	REPAIR	
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CVW145297		18015641 09/12/2018	V092618	834223	2,805.88	2,805.88	10/12/2018	INV PD	STOCK	
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CVWCM145307		18015672 09/14/2018	V092618	834223	-75.00	-75.00	10/19/2018	CRM PD	REPAIR	
CHECK DATE:	09/26/2018									
CVW145307		18015672 09/11/2018	V092618	834223	523.50	523.50	10/17/2018	INV PD	REPAIR	
CHECK DATE:	09/26/2018									

86,697.56

277551 U S KIDS GOLF LLC

|City of Mobile
|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
IN1296277		09/10/2018	V092618	834224	88.54	88.54	09/30/2018	INV	PD	ORDER
CHECK DATE: 09/26/2018										
284640 ULINE INC										
100724716	18015184	08/28/2018	V092618	834225	134.51	134.51	09/26/2018	INV	PD	ITEM:
CHECK DATE: 09/26/2018										
295571 UNDERGROUND INC										
100190A		08/27/2018	V092618	13376	37,501.44	37,501.44	09/06/2018	INV	PD	BORE W
CHECK DATE: 09/26/2018										
270015 UNITED REFRIGERATION INC										
64402490-00	18015307	08/29/2018	V092618	834226	281.50	281.50	09/27/2018	INV	PD	LIBRAR
CHECK DATE: 09/26/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC										
902896917	18015250	08/30/2018	V092618	834227	944.85	944.85	09/14/2018	INV	PD	BASKET
CHECK DATE: 09/26/2018										
279097 VENTURE TECHNOLOGIES										
638368		09/13/2018	V092618	834228	11.00	11.00	09/18/2018	INV	PD	Inv. #
CHECK DATE: 09/26/2018										
273788 VERIZON WIRELESS										
720642492X00001X0818		08/25/2018	V092618	834229	160.06	160.06	08/26/2018	INV	PD	VERIZO
CHECK DATE: 09/26/2018										
270017 W W GRAINGER INC										
9898078333	18015546	09/06/2018	V092618	834230	211.20	211.20	10/04/2018	INV	PD	DOLLY/
CHECK DATE: 09/26/2018										
9896404259	18015435	09/05/2018	V092618	834230	137.72	137.72	10/03/2018	INV	PD	MOTOR
CHECK DATE: 09/26/2018										
231123 WADE DISTRIBUTORS INC					348.92					
267881	18014984	08/30/2018	V092618	834231	8,089.37	8,089.37	09/17/2018	INV	PD	PLANK
CHECK DATE: 09/26/2018										

09/24/2018 11:07
910510504

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295595 WILD NATIVE INC					196.50					
100-919-018		09/19/2018	V092618	13377	1,138.17	1,138.17	09/29/2018	INV PD	3	HOUR
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237250 WILSON DISMUKES INC										
688123		18015716 09/18/2018	V092618	13401	150.50	150.50	09/19/2018	INV PD		STOCK
CHECK DATE: 09/26/2018										
679727		18014090 08/09/2018	V092618	13401	1,329.95	1,329.95	09/07/2018	INV PD		PICK U
CHECK DATE: 09/26/2018										
681019		18012808 08/15/2018	V092618	13401	1,866.00	1,866.00	09/13/2018	INV PD		COMMER
CHECK DATE: 09/26/2018										
237765 WIMPEES FLOOR CENTER INC					3,346.45					
18013933		18013933 09/18/2018	V092618	834236	166.80	166.80	09/18/2018	INV PD		CAP -
CHECK DATE: 09/26/2018										
18013937		18013937 09/18/2018	V092618	834236	125.10	125.10	09/18/2018	INV PD		CAP -
CHECK DATE: 09/26/2018										
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC					291.90					
154475		09/11/2018	V092618	834237	146,172.96	142,441.01	09/26/2018	INV PD		C0261-
CHECK DATE: 09/26/2018										
					146,172.96					
718 INVOICES					1,584,376.76					

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