

10/22/2018 10:38
910510504

City of Mobile
VENDOR INVOICE LIST

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295305 ADFS LLC										
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CHECK DATE: 10/24/2018										
					3,598.00					
295058 ADVANCE AUTO PARTS										
8582829100520	19000883	10/18/2018	V102418	13771	223.54	223.54	10/19/2018	INV	PD	REPAIR
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					1,095.72					
290374 AEIKER CONSTRUCTION CORPORATION										
159272		09/28/2018	V102418	13772	124,713.70	122,884.01	09/29/2018	INV	PD	C0197-
CHECK DATE: 10/24/2018										
167-1		10/16/2018	V102418	13772	7,450.00	7,450.00	10/19/2018	INV	PD	C0063-
CHECK DATE: 10/24/2018										
241		10/16/2018	V102418	13772	1,604.00	1,604.00	10/19/2018	INV	PD	C0065-
CHECK DATE: 10/24/2018										
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CHECK DATE: 10/24/2018										
					137,655.70					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
157992		10/10/2018	V102418	13773	4,800.00	4,800.00	10/11/2018	INV	PD	IRRIGA
CHECK DATE: 10/24/2018										
278470 AGROMAX LLC										
14288	18016282	10/08/2018	V102418	835011	1,960.98	1,960.98	10/17/2018	INV	PD	SAND
CHECK DATE: 10/24/2018										
291178 AIRGAS USA LLC										
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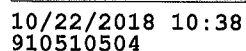
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 Vendor INVOICE LIST

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TN16524 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	460.80	460.80	09/10/2018	INV PD		CONSUL
TN16491 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	676.00	676.00	09/10/2018	INV PD		CONSUL
TN16492 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	2,201.60	2,201.60	09/10/2018	INV PD		CONSUL
TN16493 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	448.00	448.00	09/10/2018	INV PD		CONSUL
TN16494 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	512.00	512.00	09/10/2018	INV PD		CONSUL
TN16495 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	601.60	601.60	09/10/2018	INV PD		CONSUL
TN16496 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	2,150.80	2,150.80	09/10/2018	INV PD		CONSUL
TN16666 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	676.00	676.00	09/24/2018	INV PD		CONSUL
TN16667 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	2,201.60	2,201.60	09/24/2018	INV PD		CONSUL
TN16668 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	448.00	448.00	09/24/2018	INV PD		CONSUL
TN16669 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	512.00	512.00	09/24/2018	INV PD		CONSUL
TN16670 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	499.20	499.20	09/24/2018	INV PD		CONSUL
TN16671 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	2,150.80	2,150.80	09/24/2018	INV PD		CONSUL
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TN16595 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	676.00	676.00	09/17/2018	INV PD		CONSUL
TN16596		09/16/2018	V102418	835016	2,201.60	2,201.60	09/17/2018	INV PD		CONSUL

|City of Mobile
|VENDOR INVOICE LIST

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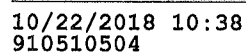
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CHECK DATE:	10/24/2018									
TN16629		09/16/2018	V102418	835016	460.80	460.80	09/17/2018	INV	PD	CONSUL
CHECK DATE:	10/24/2018									
5101 ALVIN H WHIDDON JR					26,246.80					
159213		10/18/2018	V102418	13774	156.65	156.65	10/19/2018	INV	PD	PER DI
CHECK DATE:	10/24/2018									
294541 AMERICAN GUARD SERVICES, INC										
193440		10/11/2018	V102418	13775	653.95	653.95	10/16/2018	INV	PD	Cust.
CHECK DATE:	10/24/2018									
193439		10/11/2018	V102418	13775	1,412.07	1,412.07	10/16/2018	INV	PD	Cust.
CHECK DATE:	10/24/2018									
294807 AMWASTE					2,066.02					
0000089221		09/30/2018	V102418	835017	4,756.00	4,756.00	10/30/2018	INV	PD	CUST#
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0000089160		09/30/2018	V102418	835017	2,782.00	2,782.00	10/30/2018	INV	PD	CUST#
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287699 ARC - LA GULF COAST					7,538.00					
70-064020		10/10/2018	V102418	835018	231.45	231.45	10/12/2018	INV	PD	E0034-
CHECK DATE:	10/24/2018									
295356 ARROW EXTERMINATORS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18883C		09/30/2018	V102418	835019	1,783.50	1,783.50	10/01/2018	INV	PD	PEST C
CHECK DATE: 10/24/2018										
10869 AT&T										
147441766 1		10/01/2018	V102418	835020	76.47	76.47	10/31/2018	INV	PD	INTERN
CHECK DATE: 10/24/2018										
281897 AT&T MOBILITY LLC										
836499524XGREGORY		09/25/2018	V102418	835021	391.99	391.99	10/25/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
836499524X10032018		09/25/2018	V102418	835021	334.12	334.12	10/25/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
287015639703X100318		09/25/2018	V102418	835021	.60	.60	10/25/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
28736727238X100318		09/25/2018	V102418	835021	549.99	549.99	10/25/2018	INV	PD	AT&T I
CHECK DATE: 10/24/2018										
287287433173X1010201		10/15/2018	V102418	835021	7,854.11	7,854.11	10/15/2018	INV	PD	ACCT #
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					9,130.81					
293918 AT&T SOUTH										
334M622128128XCPD		09/16/2018	V102418	835022	311.06	311.06	09/17/2018	INV	PD	AT&T L
CHECK DATE: 10/24/2018										
334M622128128X091618		09/16/2018	V102418	835022	22,357.26	22,357.26	09/17/2018	INV	PD	BILLIN
CHECK DATE: 10/24/2018										
					22,668.32					
18350 ATLANTIC VIDEO CORPORATION										
40332	18016570	10/08/2018	V102418	835023	712.00	712.00	10/16/2018	INV	PD	GULFQU
CHECK DATE: 10/24/2018										
18600 AUTO AIR OF ALABAMA INC										
54936	18016501	09/26/2018	V102418	835024	470.58	470.58	11/02/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
292816 AUTOGLASSNOW LLC										
021-4347078 V2	18015781	10/15/2018	V102418	835025	20.00	20.00	11/03/2018	INV	PD	REPAIR

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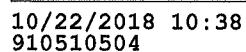
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294517 AUTONATION HONDA AT BEL AIR MALL										
525487	19000789	08/08/2018	V102418	835027	42.34	42.34	11/03/2018	INV	PD	OIL CH
CHECK DATE: 10/24/2018										
272542 AVAYA INC										
2734091187		09/24/2018	V102418	835028	875.22	875.22	10/24/2018	INV	PD	MAINT
CHECK DATE: 10/24/2018										
276844 AXON ENTERPRISE INC										
SI-1555201		09/27/2018	V102418	835029	26,775.00	26,775.00	10/27/2018	INV	PD	SIGNAL
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217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
176793		09/05/2018	V102418	835030	88.00	88.00	10/31/2018	INV	PD	OSCAR/
CHECK DATE: 10/24/2018										
176599		09/05/2018	V102418	835030	139.00	139.00	10/31/2018	INV	PD	PEDRO/
CHECK DATE: 10/24/2018										
177291		09/21/2018	V102418	835030	112.00	112.00	10/31/2018	INV	PD	OSCAR/
CHECK DATE: 10/24/2018										
176474		09/05/2018	V102418	835030	109.00	109.00	10/31/2018	INV	PD	OTTER
CHECK DATE: 10/24/2018										
177602		10/04/2018	V102418	835030	88.00	88.00	11/03/2018	INV	PD	MASCO/
CHECK DATE: 10/24/2018										
177601		10/04/2018	V102418	835030	88.00	88.00	11/03/2018	INV	PD	PEDRO/
CHECK DATE: 10/24/2018										
177292		09/21/2018	V102418	835030	88.00	88.00	10/21/2018	INV	PD	OSCAR/
CHECK DATE: 10/24/2018										
177442		09/27/2018	V102418	835030	203.25	203.25	10/27/2018	INV	PD	ARON/E
CHECK DATE: 10/24/2018										
177600		10/04/2018	V102418	835030	94.50	94.50	11/03/2018	INV	PD	ARON/F
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VENDOR INVOICE LIST

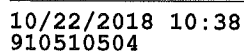
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186909		09/29/2018	V102418	835031	50.50	50.50		10/29/2018	INV	PD	EXAMIN
CHECK DATE:	10/24/2018										
186870		09/28/2018	V102418	835031	7.00	7.00		10/28/2018	INV	PD	RABIES
CHECK DATE:	10/24/2018										
186880		09/28/2018	V102418	835031	60.00	60.00		10/28/2018	INV	PD	CANINE
CHECK DATE:	10/24/2018										
186887		09/28/2018	V102418	835031	92.00	92.00		10/28/2018	INV	PD	CANINE
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186891		09/28/2018	V102418	835031	85.00	85.00		10/28/2018	INV	PD	CANINE
CHECK DATE:	10/24/2018										
156538		09/28/2018	V102418	835031	8.00	8.00		10/28/2018	INV	PD	RABIES
CHECK DATE:	10/24/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,444.25						
872457		19000401 10/09/2018	V102418	13822	11.71	11.71		10/15/2018	INV	PD	TILLMA
CHECK DATE:	10/22/2018										
872402		19000378 10/09/2018	V102418	13822	43.23	43.23		10/15/2018	INV	PD	APPLIA
CHECK DATE:	10/22/2018										
872444		19000402 10/09/2018	V102418	13822	8.25	8.25		10/16/2018	INV	PD	HURTEL
CHECK DATE:	10/22/2018										
872445		19000400 10/09/2018	V102418	13822	108.86	108.86		10/15/2018	INV	PD	SULLIV
CHECK DATE:	10/22/2018										
872516		19000325 10/10/2018	V102418	13822	12.30	12.30		10/16/2018	INV	PD	FIRE S
CHECK DATE:	10/22/2018										
872579		19000493 10/11/2018	V102418	13822	96.45	96.45		10/15/2018	INV	PD	200 GO
CHECK DATE:	10/22/2018										
872574		19000522 10/11/2018	V102418	13822	57.45	57.45		10/15/2018	INV	PD	CENTRA
CHECK DATE:	10/22/2018										
287473 B & H PHOTO & VIDEO					338.25						
148023620		18016569 10/08/2018	V102418	835032	449.95	449.95		10/16/2018	INV	PD	GULFQU
CHECK DATE:	10/24/2018										
147886762		18016525 10/05/2018	V102418	835032	1,497.43	1,497.43		10/18/2018	INV	PD	DJI PH

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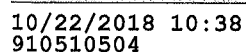
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147925652	18016526	10/07/2018	V102418	835032	746.95	746.95	10/18/2018	INV	PD	NIKON	
CHECK DATE: 10/24/2018											
147932004	18016527	10/07/2018	V102418	835032	376.63	376.63	10/18/2018	INV	PD	NEW	CA
CHECK DATE: 10/24/2018											
147940169	18016525	10/07/2018	V102418	835032	69.99	69.99	10/18/2018	INV	PD	DJI	PH
CHECK DATE: 10/24/2018											
					3,180.90						
290382 BALYN W PARKER											
159032		09/30/2018	V102418	835033	60.00	60.00	10/30/2018	INV	PD	POP	UP
CHECK DATE: 10/24/2018											
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
208296	19000225	10/12/2018	V102418	13823	130.98	130.98	10/13/2018	INV	PD	TIRE	M
CHECK DATE: 10/22/2018											
21377 BARTER & ASSOCIATES INC											
1056		06/04/2018	V102418	835034	245.00	245.00	10/19/2018	INV	PD	C0250-	
CHECK DATE: 10/24/2018											
1123		09/04/2018	V102418	835034	655.00	655.00	10/19/2018	INV	PD	C0250-	
CHECK DATE: 10/24/2018											
1166		10/01/2018	V102418	835034	1,150.75	1,150.75	10/19/2018	INV	PD	C0250-	
CHECK DATE: 10/24/2018											
					2,050.75						
287060 BATTLE & BATTLE DISTRIBUTORS INC											
157686	19000418	10/10/2018	V102418	835035	50.40	50.40	10/15/2018	INV	PD	BATTER	
CHECK DATE: 10/24/2018											
157687	19000417	10/10/2018	V102418	835035	15.12	15.12	10/15/2018	INV	PD	BATTER	
CHECK DATE: 10/24/2018											
157688	19000415	10/10/2018	V102418	835035	40.50	40.50	10/15/2018	INV	PD	BATTER	
CHECK DATE: 10/24/2018											
157689	19000416	10/10/2018	V102418	835035	329.40	329.40	10/15/2018	INV	PD	HANDLI	
CHECK DATE: 10/24/2018											

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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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157691 CHECK DATE:	19000413 10/24/2018	10/10/2018	V102418	835035	90.72		90.72	10/15/2018	INV	PD	AA BAT
157685 CHECK DATE:	19000419 10/24/2018	10/10/2018	V102418	835035	10.08		10.08	10/18/2018	INV	PD	BATTER
					577.98						
21859 BAY CHEVROLET INC											
CVW640126 CHECK DATE:	19000775 10/24/2018	10/18/2018	V102418	835036	65.37		65.37	10/19/2018	INV	PD	REPAIR
CVW640083 CHECK DATE:	19000732 10/24/2018	10/16/2018	V102418	835036	104.39		104.39	10/18/2018	INV	PD	REPAIR
CVCS358285 CHECK DATE:	19000535 10/24/2018	08/07/2018	V102418	835036	105.91		105.91	10/18/2018	INV	PD	REPAIR
CTWS358918 CHECK DATE:	19000650 10/24/2018	08/31/2018	V102418	835036	50.00		50.00	10/17/2018	INV	PD	OIL CH
CVW640082 CHECK DATE:	19000726 10/24/2018	10/16/2018	V102418	835036	218.58		218.58	10/18/2018	INV	PD	REPAIR
CVW639894 CHECK DATE:	19000559 10/24/2018	10/11/2018	V102418	835036	766.02		766.02	10/13/2018	INV	PD	STOCK
					1,310.27						
21950 BAY PAPER COMPANY INC											
439237 CHECK DATE:	19000186 10/22/2018	10/05/2018	V102418	13824	38.94		38.94	10/18/2018	INV	PD	URINAL
22121 BAY SIDE RUBBER & PRODUCTS INC											
212259 CHECK DATE:	19000039 10/22/2018	10/05/2018	V102418	13825	130.72		130.72	10/19/2018	INV	PD	REPAIR
212571 CHECK DATE:	19000038 10/22/2018	10/17/2018	V102418	13825	94.96		94.96	10/20/2018	INV	PD	REPAIR
212536 CHECK DATE:	19000491 10/22/2018	10/17/2018	V102418	13825	116.32		116.32	10/22/2018	INV	PD	REPAIR
212516 CHECK DATE:	19000228 10/22/2018	10/17/2018	V102418	13825	30.88		30.88	10/18/2018	INV	PD	WEST R



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					372.88					
22050 BAYOU CONCRETE LLC										
163983	18015141	10/08/2018	V102418	835037	80.00	80.00	10/15/2018	INV PD	CONCRE	
CHECK DATE:		10/24/2018								
22254 BEARD EQUIPMENT COMPANY										
1056612	19000206	10/11/2018	V102418	13826	365.00	365.00	10/16/2018	INV PD	REPAIR	
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1056616	19000207	10/11/2018	V102418	13826	142.77	142.77	10/16/2018	INV PD	REPAIR	
CHECK DATE:		10/22/2018								
1056617	19000242	10/11/2018	V102418	13826	48.93	48.93	10/16/2018	INV PD	REPAIR	
CHECK DATE:		10/22/2018								
					556.70					
292420 BEST PRICE SERVICES LLC										
0000015		09/28/2018	V102418	13776	1,400.00	1,400.00	09/29/2018	INV PD	Cuttin	
CHECK DATE:		10/24/2018								
0000014		09/28/2018	V102418	13776	5,500.00	5,500.00	09/29/2018	INV PD	Cuttin	
CHECK DATE:		10/24/2018								
					6,900.00					
292932 BEYOND TECHNOLOGY										
259466	19000198	10/09/2018	V102418	13855	135.00	135.00	10/16/2018	INV PD	YELLOW	
CHECK DATE:		10/22/2018								
259467	19000196	10/09/2018	V102418	13855	135.00	135.00	10/16/2018	INV PD	MAGENT	
CHECK DATE:		10/22/2018								
					270.00					
5473 BILLIE L ROWLAND										
158110		10/03/2018	V102418	13777	165.00	165.00	10/04/2018	INV PD	BILLIE	
CHECK DATE:		10/24/2018								
287654 BOBCAT OF MOBILE										
r05157	18015985	09/20/2018	V102418	835038	2,775.00	2,775.00	10/16/2018	INV PD	RENTAL	
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W06282	19000478	10/03/2018	V102418	835039	3,340.32	3,340.32	11/03/2018	INV PD	REPAIR	
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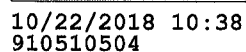
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CHECK DATE: 10/24/2018										
25406 BOUND TREE MEDICAL LLC										
83007671	19000509	10/12/2018	V102418	835041	144.80	144.80	10/16/2018	INV PD		IMPOUN
CHECK DATE: 10/24/2018										
83008625	19000576	10/15/2018	V102418	835041	289.60	289.60	10/15/2018	INV PD		LATEX
CHECK DATE: 10/24/2018										
287569 BRIDGESTONE GOLF INC					434.40					
1002770338		10/08/2018	V102418	13850	572.64	572.64	10/24/2018	INV PD		CUST N
CHECK DATE: 10/22/2018										
29060 BUSINESS SYSTEMS & CONSULTANTS INC										
C003457		07/02/2018	V102418	835042	1,707.00	1,707.00	08/01/2018	INV PD		ANNUAL
CHECK DATE: 10/24/2018										
295413 C-SHARPE CO LLC										
159268		09/28/2018	V102418	835043	93,552.00	88,874.40	09/29/2018	INV PD		C0126-
CHECK DATE: 10/24/2018										
30500 CALAGAZ PHOTO SUPPLY INC										
137233	19000288	10/10/2018	V102418	13827	28.44	28.44	10/18/2018	INV PD		395 CA
CHECK DATE: 10/22/2018										
137231	19000267	10/10/2018	V102418	13827	240.21	240.21	10/18/2018	INV PD		13,345
CHECK DATE: 10/22/2018										
295122 CARLA MORRISON THOMAS					268.65					
159260		10/18/2018	V102418	13778	1,923.12	1,923.12	10/19/2018	INV PD		IND AT
CHECK DATE: 10/24/2018										
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC										
2291831		09/24/2018	V102418	835044	1,100.00	1,100.00	10/24/2018	INV PD		CAROUS

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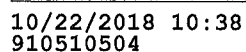
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272932 CDW GOVERNMENT LLC											
pph2590	19000410	10/12/2018	V102418	13779	278.58	278.58		10/17/2018	INV	PD	SMART
CHECK DATE: 10/24/2018											
nbq2982	18011249	06/13/2018	V102418	13779	771.98	771.98		10/17/2018	INV	PD	COMPUT
CHECK DATE: 10/24/2018											
nbs8001	18011331	06/14/2018	V102418	13779	626.92	626.92		10/17/2018	INV	PD	HP LAS
CHECK DATE: 10/24/2018											
pnf9616	18015845	10/09/2018	V102418	13779	222.75	222.75		10/16/2018	INV	PD	GULFQU
CHECK DATE: 10/24/2018											
pnf1205	19000301	10/09/2018	V102418	13779	74.01	74.01		10/16/2018	INV	PD	PROJEC
CHECK DATE: 10/24/2018											
					1,974.24						
295306 CHEMSTATION GULF COAST											
1803	18014551	08/16/2018	V102418	835045	512.10	512.10		10/17/2018	INV	PD	ODOR C
CHECK DATE: 10/24/2018											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211368340		10/12/2018	V102418	835046	17.00	17.00		10/19/2018	INV	PD	INV #2
CHECK DATE: 10/24/2018											
211363413		10/01/2018	V102418	835046	16.76	16.76		10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018											
211363473		10/01/2018	V102418	835046	65.52	65.52		10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018											
211364686		10/03/2018	V102418	835046	14.26	14.26		11/02/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018											
211363474		10/01/2018	V102418	835046	16.22	16.22		10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018											
211363475		10/01/2018	V102418	835046	8.25	8.25		10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018											
211363418		10/01/2018	V102418	835046	37.37	37.37		10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018											
211363415		10/01/2018	V102418	835046	90.76	90.76		10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018											
211363411		10/01/2018	V102418	835046	4.32	4.32		10/31/2018	INV	PD	Unifor

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211363414		10/01/2018	V102418	835046	54.05	54.05	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363420		10/01/2018	V102418	835046	50.16	50.16	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363419		10/01/2018	V102418	835046	9.88	9.88	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363412		10/01/2018	V102418	835046	175.15	175.15	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363410		10/01/2018	V102418	835046	136.80	136.80	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363408		10/01/2018	V102418	835046	159.44	159.44	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363416		10/01/2018	V102418	835046	199.59	199.59	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363409		10/01/2018	V102418	835046	227.61	227.61	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
					1,283.14					
5776 CLAY H GODWIN										
158079		10/11/2018	V102418	13780	257.89	257.89	10/12/2018	INV	PD	CLAY G
CHECK DATE: 10/24/2018										
295632 CLEAR CHANNEL METRO LLC										
373879SE		10/01/2018	V102418	13781	1,500.00	1,500.00	10/02/2018	INV	PD	CUST#
CHECK DATE: 10/24/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1267925-01	19000161	10/09/2018	V102418	13782	441.00	441.00	10/15/2018	INV	PD	LAMPS
CHECK DATE: 10/24/2018										
1268045-00	19000317	10/09/2018	V102418	13782	200.00	200.00	10/15/2018	INV	PD	BALLAS
CHECK DATE: 10/24/2018										
1265915-00	18014688	10/03/2018	V102418	13782	150.35	150.35	10/15/2018	INV	PD	PICK U
CHECK DATE: 10/24/2018										
					791.35					
295559 COAST PRO WASH CORP										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
426	CHECK DATE: 10/24/2018	09/12/2018	V102418	835047	4,200.00	4,200.00	10/18/2018	INV	PD	C0196-
34250 COAST SAFE & LOCK CO INC										
87173	19000025	09/28/2018	V102418	835048	8.00	8.00	11/03/2018	INV	PD	KEY -
CHECK DATE: 10/24/2018										
7185 COBY E WILKINS										
158780		10/12/2018	V102418	13783	100.00	100.00	10/13/2018	INV	PD	RETIRE
CHECK DATE: 10/24/2018										
35304 COMCAST										
159166		10/05/2018	V102418	835049	104.90	104.90	10/06/2018	INV	PD	Connie
CHECK DATE: 10/24/2018										
159168		10/04/2018	V102418	835050	130.19	130.19	10/05/2018	INV	PD	Newhou
CHECK DATE: 10/24/2018										
159163		10/11/2018	V102418	835051	130.19	130.19	10/12/2018	INV	PD	Dog Ri
CHECK DATE: 10/24/2018										
159169		10/07/2018	V102418	835052	137.59	137.59	10/08/2018	INV	PD	laun a
CHECK DATE: 10/24/2018										
159164		10/10/2018	V102418	835053	137.59	137.59	10/11/2018	INV	PD	Rickar
CHECK DATE: 10/24/2018										
159167		10/05/2018	V102418	835054	146.03	146.03	10/06/2018	INV	PD	Hillsd
CHECK DATE: 10/24/2018										
159162		10/10/2018	V102418	835055	147.59	147.59	10/11/2018	INV	PD	Hope A
CHECK DATE: 10/24/2018										
					934.08					
294109 CONSTANTINE ENGINEERING INC										
18-18662		09/28/2018	V102418	835056	7,855.35	7,855.35	09/29/2018	INV	PD	CONST
CHECK DATE: 10/24/2018										
18-18661		09/28/2018	V102418	835056	907.40	907.40	09/29/2018	INV	PD	PROGRA
CHECK DATE: 10/24/2018										
					8,762.75					
161125 DADE PAPER CO										
12993220	19000277	10/12/2018	V102418	835057	22.69	22.69	10/15/2018	INV	PD	MOUNTE
CHECK DATE: 10/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12993309	19000529	10/12/2018	V102418	835057	455.52	455.52	10/15/2018	INV PD		KEMZYM
CHECK DATE:	10/24/2018									
12993029	18015081	10/12/2018	V102418	835057	32.63	32.63	10/15/2018	INV PD		OFFICE
CHECK DATE:	10/24/2018									
					510.84					
294209 DANIEL BOUTWELL										
159026		10/14/2018	V102418	13784	150.00	150.00	10/15/2018	INV PD		POP UP
CHECK DATE:	10/24/2018									
15413 DANIEL R SCHULER										
159214		10/18/2018	V102418	13785	57.01	57.01	10/19/2018	INV PD		PER DI
CHECK DATE:	10/24/2018									
42340 DAVIS MOTOR SUPPLY CO INC										
382-3600	19000052	10/03/2018	V102418	835058	130.38	130.38	11/03/2018	INV PD		STOCK
CHECK DATE:	10/24/2018									
42474 DAVISON OIL COMPANY INC										
0327894-in	19000450	10/12/2018	V102418	835059	3,086.44	3,086.44	10/17/2018	INV PD		HYDRAU
CHECK DATE:	10/24/2018									
293143 DEESE LAWCARE										
158015		09/28/2018	V102418	835060	3,800.00	3,800.00	09/29/2018	INV PD		359 CA
CHECK DATE:	10/24/2018									
158018		09/28/2018	V102418	835060	1,600.00	1,600.00	09/29/2018	INV PD		1101 S
CHECK DATE:	10/24/2018									
158020		09/28/2018	V102418	835060	2,500.00	2,500.00	09/29/2018	INV PD		153 CR
CHECK DATE:	10/24/2018									
					7,900.00					
290427 DELL CONSULTING LLC										
16-149-1		09/25/2018	V102418	13786	3,920.00	3,920.00	09/26/2018	INV PD		E0034-
CHECK DATE:	10/24/2018									
45761 DIRECTV LLC										
35221278261		10/09/2018	V102418	835061	143.23	143.23	10/16/2018	INV PD		Acct.

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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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294702 DONALD A BURTON JR										
159267		10/18/2018	V102418	13787	2,115.40	2,115.40	10/19/2018	INV	PD	IND AT
CHECK DATE: 10/24/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
159270		10/18/2018	V102418	13788	1,923.00	1,923.00	10/19/2018	INV	PD	IND AT
CHECK DATE: 10/24/2018										
54450 ELECTRONIC SUPPLY CO										
s1561178.001	18013262	08/24/2018	V102418	835062	5,722.50	5,722.50	10/17/2018	INV	PD	SURVEI
CHECK DATE: 10/24/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
437357	18015609	09/21/2018	V102418	835063	1,080.00	1,080.00	11/01/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
437536	18016411	09/27/2018	V102418	835063	774.34	774.34	11/01/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
					1,854.34					
59300 EXCELLANCE INC										
0017140-IN	18016079	09/20/2018	V102418	835064	1,609.66	1,609.66	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
61753 FASTENAL COMPANY										
almo237980	18016281	09/28/2018	V102418	835065	179.26	179.26	10/16/2018	INV	PD	GULFQU
CHECK DATE: 10/24/2018										
almo238248	19000274	10/12/2018	V102418	835066	28.00	28.00	10/15/2018	INV	PD	I.D./
CHECK DATE: 10/24/2018										
almo238247	19000451	10/11/2018	V102418	835066	373.00	373.00	10/15/2018	INV	PD	SHOP T
CHECK DATE: 10/24/2018										
almo238249	18015266	10/11/2018	V102418	835066	51.00	51.00	10/15/2018	INV	PD	GALLON
CHECK DATE: 10/24/2018										
almo238250	18014002	10/11/2018	V102418	835066	83.36	83.36	10/15/2018	INV	PD	MAY ST
CHECK DATE: 10/24/2018										
almo237836	18015783	09/28/2018	V102418	835066	69.60	69.60	10/15/2018	INV	PD	SYNTHE

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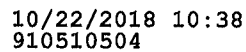
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62301 FEDEX					784.22					
6-333-87888		10/10/2018	V102418	835067	36.59	36.59	10/11/2018	INV PD	SHIPPI	
CHECK DATE: 10/24/2018										
6-326-79684		10/03/2018	V102418	835068	64.12	64.12	10/04/2018	INV PD	SHIPPI	
CHECK DATE: 10/24/2018										
6-325-95791		10/03/2018	V102418	835069	112.54	112.54	11/03/2018	INV PD	SHIPPI	
CHECK DATE: 10/24/2018										
63047 FERGUSON ENTERPRISES INC					213.25					
4242223	19000523	10/12/2018	V102418	835070	249.92	249.92	10/16/2018	INV PD	MUNICI	
CHECK DATE: 10/24/2018										
4238971	19000369	10/15/2018	V102418	835070	19.43	19.43	10/17/2018	INV PD	ELECTR	
CHECK DATE: 10/24/2018										
292508 FORWARD CONSULTING					269.35					
20180006		08/15/2018	V102418	835071	1,500.00	1,500.00	10/31/2018	INV PD	MPD RE	
CHECK DATE: 10/24/2018										
294140 G & K ENTERPRISES, INC.										
158768		10/15/2018	V102418	835072	185.00	185.00	10/15/2018	INV PD	322 LE	
CHECK DATE: 10/24/2018										
158769		10/15/2018	V102418	835073	185.00	185.00	10/15/2018	INV PD	2155 B	
CHECK DATE: 10/24/2018										
292819 GILMORE SERVICES					370.00					
0077641		09/30/2018	V102418	835074	19.76	19.76	10/19/2018	INV PD	INVOIC	
CHECK DATE: 10/24/2018										
75199 GRAYBAR ELECTRIC CO INC										
9306668494	19000524	10/12/2018	V102418	835075	168.39	168.39	10/17/2018	INV PD	BRYCE	
CHECK DATE: 10/24/2018										
9306688884	19000524	10/15/2018	V102418	835075	1,065.90	1,065.90	10/16/2018	INV PD	BRYCE	

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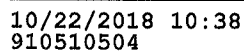
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 10/24/2018										
79050 GULF SUPPLY COMPANY INC					269.69					
0917051in	19000137	10/04/2018	V102418	13829	8.60	8.60	10/04/2018	INV PD		GLOVES
CHECK DATE: 10/22/2018										
294684 GWEN A PITTS										
159034		10/14/2018	V102418	835078	60.00	60.00	10/15/2018	INV PD		POP UP
CHECK DATE: 10/24/2018										
86744 HOME DEPOT COMMERCIAL ACCT										
3902807	18013866	08/23/2018	V102418	835079	29.82	29.82	10/16/2018	INV PD		ANGLE/
CHECK DATE: 10/24/2018										
9692806	18013866	08/27/2018	V102418	835079	431.88	431.88	10/16/2018	INV PD		ANGLE/
CHECK DATE: 10/24/2018										
3903223	18013866	08/23/2018	V102418	835079	219.89	219.89	10/16/2018	INV PD		ANGLE/
CHECK DATE: 10/24/2018										
89767 HYDRO TECHNOLOGIES INC					681.59					
5056070	19000058	10/09/2018	V102418	835080	3,225.00	3,225.00	10/15/2018	INV PD		WEST R
CHECK DATE: 10/24/2018										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
294377		10/04/2018	V102418	13830	20.00	20.00	11/03/2018	INV PD		JULY 2
CHECK DATE: 10/22/2018										
270465 INGRAM EQUIPMENT CO LLC										
0065241-IN	19000210	10/11/2018	V102418	835081	609.79	609.79	10/13/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
280258 INTERGRAPH CORPORATION										
p180001345	18009146	10/08/2018	V102418	835082	200.00	200.00	10/15/2018	INV PD		SERVIC
CHECK DATE: 10/24/2018										

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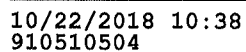
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272149 INTERIOR EXTERIOR BUILDING SUPPLY										
876894	18015755	10/12/2018	V102418	835083	173.00	173.00	10/18/2018	INV PD	JULY S	
CHECK DATE: 10/24/2018										
294170 IRMA BOUTWELL										
159029		10/14/2018	V102418	13790	200.00	200.00	10/15/2018	INV PD	POP UP	
CHECK DATE: 10/24/2018										
15093 JANICE R CARR										
157984		10/10/2018	V102418	13791	180.45	180.45	10/10/2018	INV PD	REIMBU	
CHECK DATE: 10/24/2018										
276392 JB'S SERVICE										
13615	19000245	10/08/2018	V102418	835084	113.25	113.25	10/15/2018	INV PD	MUNICI	
CHECK DATE: 10/24/2018										
14647 JOHN T HARDIN III										
159096		10/17/2018	V102418	13792	240.00	240.00	10/18/2018	INV PD	ASPLS	
CHECK DATE: 10/24/2018										
103800 JOHNSON CONTROLS INC										
1-79285409491		10/03/2018	V102418	835085	1,767.99	1,767.99	11/02/2018	INV PD	DDC Co	
CHECK DATE: 10/24/2018										
6490 JUANITA H ODOM										
159279		10/18/2018	V102418	13793	76.50	76.50	10/19/2018	INV PD	BIKE T	
CHECK DATE: 10/24/2018										
14589 KENYADA L TAYLOR										
158230		10/01/2018	V102418	13794	108.79	108.79	10/11/2018	INV PD	REIMBU	
CHECK DATE: 10/24/2018										
6941 KEVIN N RODGERS										
158224		10/05/2018	V102418	13795	165.00	165.00	10/06/2018	INV PD	KEVIN	
CHECK DATE: 10/24/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										

|City of Mobile
|VENDOR INVOICE LIST

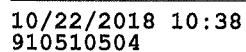
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CHECK DATE: 10/24/2018										
15803 KINA M ANDREWS										
156683		09/28/2018	V102418	13796	243.00	243.00	09/29/2018	INV	PD	TRAVEL
CHECK DATE: 10/24/2018										
273592 KONE INC										
959065569		09/30/2018	V102418	13844	9,897.06	9,897.06	10/01/2018	INV	PD	ELEVAT
CHECK DATE: 10/22/2018										
120408 LADD SUPPLY COMPANY INC										
423842	19000462	10/15/2018	V102418	835087	24.50	24.50	10/16/2018	INV	PD	weede
CHECK DATE: 10/24/2018										
423841	19000521	10/15/2018	V102418	835087	424.00	424.00	10/18/2018	INV	PD	ODORBA
CHECK DATE: 10/24/2018										
					448.50					
120630 LAERDAL MEDICAL CORP										
2018/2000090577	19000095	10/05/2018	V102418	835088	601.60	601.60	10/15/2018	INV	PD	CARDS,
CHECK DATE: 10/24/2018										
277578 LAGNIAPPE										
32277		10/17/2018	V102418	13846	336.00	336.00	10/18/2018	INV	PD	HALF P
CHECK DATE: 10/22/2018										
16730 LAWRENCE L BATTISTE IV										
158106		10/05/2018	V102418	13797	231.00	231.00	10/06/2018	INV	PD	CHIEF
CHECK DATE: 10/24/2018										
125001 LEE RODGERS TIRE CO										
56429	18015585	10/19/2018	V102418	13831	387.00	387.00	10/22/2018	INV	PD	RECAPS
CHECK DATE: 10/22/2018										
56435	19000176	10/19/2018	V102418	13831	168.00	168.00	10/22/2018	INV	PD	TURF T
CHECK DATE: 10/22/2018										
56434	19000177	10/19/2018	V102418	13831	64.00	64.00	10/22/2018	INV	PD	TRAILE
CHECK DATE: 10/22/2018										

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|VENDOR INVOICE LIST

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56430 CHECK DATE:	19000194 10/22/2018	10/19/2018	V102418	13831	1,290.00	1,290.00	10/22/2018	INV PD		RECAPS
56431 CHECK DATE:	19000456 10/22/2018	10/19/2018	V102418	13831	285.00	285.00	10/22/2018	INV PD		TRAILE
					2,194.00					
272707 LEXISNEXIS										
3091661701 CHECK DATE:		09/30/2018	V102418	13843	1,213.00	1,213.00	10/17/2018	INV PD		ACCT #
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20180930 CHECK DATE:		09/30/2018	V102418	13858	2,223.75	2,223.75	10/01/2018	INV PD		ACCT#1
295482 LIFE-ASSIST INC										
880682 CHECK DATE:	19000278 10/24/2018	10/05/2018	V102418	835089	99.00	99.00	10/16/2018	INV PD		MOUNTE
285098 LISA BUMPERS DEEN										
159263 CHECK DATE:		10/18/2018	V102418	13798	2,307.70	2,307.70	10/19/2018	INV PD		IND AT
294231 LON LINDQUIST										
158566 CHECK DATE:		10/01/2018	V102418	835090	2,669.00	2,669.00	10/02/2018	INV PD		2651 H
130000 M & A STAMP AND SIGN CO INC										
9098 CHECK DATE:	18015645 10/22/2018	10/04/2018	V102418	13832	29.00	29.00	10/27/2018	INV PD		NAME P
22625 M D BELL COMPANY										
3261 CHECK DATE:		10/11/2018	V102418	835091	2,150.00	2,150.00	10/12/2018	INV PD		GOVERN
13477 MARCIE P BELL										
157858 CHECK DATE:		10/09/2018	V102418	13799	150.45	150.45	10/09/2018	INV PD		REIMBU



|City of Mobile
|VENDOR INVOICE LIST

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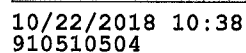
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295377 MARTHA ROVIRA-RABER										
159211		09/20/2018	V102418	835092	190.35	190.35	10/19/2018	INV PD	SEPTEMBER	
CHECK DATE: 10/24/2018										
131655 MATTHEW BENDER & COMPANY INC										
04863453		09/18/2018	V102418	835093	230.10	230.10	10/19/2018	INV PD	INVOICE	
CHECK DATE: 10/24/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1067700-0	18014675	08/16/2018	V102418	835094	159.00	159.00	09/16/2018	INV PD	OFFICE	
CHECK DATE: 10/24/2018										
295616 MCDADE VALUATION & CONSULTING LLC										
18-0132		08/14/2018	V102418	13800	5,400.00	5,400.00	10/15/2018	INV PD	Apprai	
CHECK DATE: 10/24/2018										
132407 MCGRIFF TIRE COMPANY INC										
331886	18016314	09/27/2018	V102418	835095	1,312.00	1,312.00	10/31/2018	INV PD	TRUCK	
CHECK DATE: 10/24/2018										
331887	18016315	09/27/2018	V102418	835095	1,370.01	1,370.01	10/31/2018	INV PD	FIRE T	
CHECK DATE: 10/24/2018										
332805	18016419	10/15/2018	V102418	835095	279.36	279.36	10/23/2018	INV PD	MICHEL	
CHECK DATE: 10/24/2018										
332801	19000583	10/15/2018	V102418	835095	1,753.17	1,753.17	10/23/2018	INV PD	FIRE T	
CHECK DATE: 10/24/2018										
					4,714.54					
132500 MCKINNEY PETROLEUM EQUIPMENT										
70303	18016364	09/28/2018	V102418	835096	47.10	47.10	10/15/2018	INV PD	STOCK	
CHECK DATE: 10/24/2018										
279810 MED-ENG LLC										
INV050-002484	18012824	09/28/2018	V102418	835097	35,672.00	35,672.00	10/26/2018	INV PD	EQUIPM	
CHECK DATE: 10/24/2018										
293957 MEDICAL DISPOSAL SYSTEMS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272518		08/31/2018	V102418	13859	105.00	105.00	09/01/2018	INV	PD	MEDICA
CHECK DATE: 10/22/2018										
281106 MEDICAL SUPPLIES DEPOT										
01664949	19000108	10/03/2018	V102418	13847	63.90	63.90	11/01/2018	INV	PD	ENDO T
CHECK DATE: 10/22/2018										
01664950	19000104	10/03/2018	V102418	13847	6.05	6.05	11/01/2018	INV	PD	18 G H
CHECK DATE: 10/22/2018										
					69.95					
294051 MICHAEL BRISBANE GOLF										
0312		10/12/2018	V102418	13801	135.00	135.00	10/24/2018	INV	PD	MENS C
CHECK DATE: 10/24/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
158778		10/15/2018	V102418	13802	2,500.00	2,500.00	10/16/2018	INV	PD	DRAW 3
CHECK DATE: 10/24/2018										
159152		10/17/2018	V102418	13803	11,663.21	11,663.21	10/18/2018	INV	PD	DRAW 1
CHECK DATE: 10/24/2018										
					14,163.21					
134750 MOBILE BAR ASSOCIATION										
8373		10/05/2018	V102418	835098	23.00	23.00	10/19/2018	INV	PD	DUES J
CHECK DATE: 10/24/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
552689	19000260	10/15/2018	V102418	13833	209.69	209.69	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
294676 MOBILE BAY RUBBER & GASKET LLC										
005598	19000537	10/12/2018	V102418	13804	236.28	236.28	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005599	19000538	10/12/2018	V102418	13804	196.88	196.88	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005600	19000539	10/12/2018	V102418	13804	233.28	233.28	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005601	19000540	10/12/2018	V102418	13804	212.88	212.88	10/18/2018	INV	PD	REPAIR



|City of Mobile
|VENDOR INVOICE LIST

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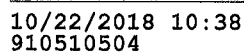
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328190 CHECK DATE:	19000078 10/22/2018	10/04/2018	V102418	13836	18.54	18.54	11/02/2018	INV PD	FIRE C		
328294 CHECK DATE:	19000244 10/22/2018	10/05/2018	V102418	13836	32.28	32.28	11/03/2018	INV PD	CIVIC		
32722701 CHECK DATE:	18016036 10/22/2018	09/26/2018	V102418	13836	59.40	59.40	10/24/2018	INV PD	SENIOR		
327551 CHECK DATE:	18016267 10/22/2018	09/26/2018	V102418	13836	36.67	36.67	10/24/2018	INV PD	POLICE		
					174.08						
295420 MONICA J BEASLEY											
159046 CHECK DATE:	10/24/2018	10/14/2018	V102418	835102	60.00	60.00	10/15/2018	INV PD	POP UP		
139400 MOTION INDUSTRIES INC											
AL02-021745 CHECK DATE:	19000136 10/24/2018	10/04/2018	V102418	835103	42.24	42.24	11/02/2018	INV PD	WATER		
AL02-021420 CHECK DATE:	18016381 10/24/2018	10/01/2018	V102418	835103	36.60	36.60	11/01/2018	INV PD	STOCK		
					78.84						
288944 MULLINAX FORD OF MOBILE LLC											
98633 CHECK DATE:	19000946 10/22/2018	10/19/2018	V102418	13851	150.40	150.40	10/23/2018	INV PD	REPAIR		
3 MUN COURT ONE TIME PAY VENDOR											
159298 CHECK DATE:	10/24/2018	09/30/2018	V102418	835104	12.00	12.00	09/30/2018	INV PD	BOND F		
PAYEE: CHRISTOPHER S MCNEIL											
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC											
3697 CHECK DATE:	19000111 10/24/2018	10/05/2018	V102418	835105	6.99	6.99	11/03/2018	INV PD	21 G H		
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION											
RIV-18-065 CHECK DATE:	10/24/2018	10/15/2018	V102418	835106	250.00	250.00	10/16/2018	INV PD	REGIST		
RIV-18-073 CHECK DATE:	10/24/2018	10/15/2018	V102418	835107	250.00	250.00	10/16/2018	INV PD	REGIST		

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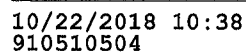
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280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2018-4773		10/01/2018	V102418	835108	350.00	350.00	10/31/2018	INV PD		ADVERT
CHECK DATE: 10/24/2018										
148425 NEWMANS MEDICAL SERVICES INC										
18-0930		09/30/2018	V102418	835109	4,200.00	4,200.00	10/30/2018	INV PD		DECEAS
CHECK DATE: 10/24/2018										
14440 NIKKI M MCGLASKER										
157865		10/09/2018	V102418	13805	150.45	150.45	10/10/2018	INV PD		REIMBU
CHECK DATE: 10/24/2018										
293925 NU VISION SERVICES										
158010		09/28/2018	V102418	13806	4,298.00	4,298.00	09/29/2018	INV PD	162	LI
CHECK DATE: 10/24/2018										
158012		09/28/2018	V102418	13806	2,250.00	2,250.00	09/29/2018	INV PD	1458	C
CHECK DATE: 10/24/2018										
158516		09/30/2018	V102418	13806	2,000.00	2,000.00	10/12/2018	INV PD		DEMOLI
CHECK DATE: 10/24/2018										
					8,548.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-424184	19000473	10/10/2018	V102418	13845	11.18	11.18	10/31/2018	INV PD		REPAIR
CHECK DATE: 10/22/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
165818	18016469	09/28/2018	V102418	835110	26.81	26.81	11/03/2018	INV PD		BLACK
CHECK DATE: 10/24/2018										
B165997-1	19000097	10/04/2018	V102418	835110	31.40	31.40	11/02/2018	INV PD		CUSTOD
CHECK DATE: 10/24/2018										
166009	19000133	10/04/2018	V102418	835110	390.00	390.00	11/02/2018	INV PD		JANITO
CHECK DATE: 10/24/2018										
165997	19000097	10/04/2018	V102418	835110	50.12	50.12	11/02/2018	INV PD		CUSTOD
CHECK DATE: 10/24/2018										
166064	19000195	10/05/2018	V102418	835110	150.36	150.36	11/03/2018	INV PD		TRASH

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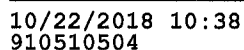
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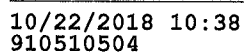
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1314317 CHECK DATE:	19000007 10/24/2018	10/04/2018	V102418	835116	17,686.72	17,686.72 10/15/2018	INV PD	GARAGE
1314316 CHECK DATE:	19000006 10/24/2018	10/03/2018	V102418	835116	17,167.96	17,167.96 10/15/2018	INV PD	4TH PR
1314315 CHECK DATE:	19000005 10/24/2018	10/03/2018	V102418	835116	16,153.86	16,153.86 10/15/2018	INV PD	LANGAN
1314313 CHECK DATE:	19000002 10/24/2018	10/03/2018	V102418	835116	2,622.70	2,622.70 10/15/2018	INV PD	UNLEAD
1318118 CHECK DATE:	19000546 10/24/2018	10/15/2018	V102418	835116	7,811.93	7,811.93 10/18/2018	INV PD	MOTOR
1318121 CHECK DATE:	19000548 10/24/2018	10/12/2018	V102418	835116	2,407.86	2,407.86 10/18/2018	INV PD	STATIO
1318120 CHECK DATE:	19000547 10/24/2018	10/11/2018	V102418	835116	5,221.36	5,221.36 10/18/2018	INV PD	3RD PR
1317112 CHECK DATE:	19000391 10/24/2018	10/10/2018	V102418	835116	14,748.66	14,748.66 10/16/2018	INV PD	GARAGE
1315322 CHECK DATE:	19000169 10/24/2018	10/05/2018	V102418	835116	6,496.93	6,496.93 10/16/2018	INV PD	3RD PR
1313155 CHECK DATE:	18016492 10/24/2018	10/01/2018	V102418	835116	14,940.95	14,940.95 10/16/2018	INV PD	MOTOR
1317125 CHECK DATE:	19000393 10/24/2018	10/10/2018	V102418	835116	9,798.78	9,798.78 10/16/2018	INV PD	4TH PR
1317116 CHECK DATE:	19000392 10/24/2018	10/10/2018	V102418	835116	8,302.49	8,302.49 10/16/2018	INV PD	4TH PR
1315823 CHECK DATE:	19000234 10/24/2018	10/08/2018	V102418	835116	18,104.84	18,104.84 10/16/2018	INV PD	GARAGE
1315830 CHECK DATE:	19000233 10/24/2018	10/05/2018	V102418	835116	2,545.74	2,545.74 10/16/2018	INV PD	LANGAN
1315826 CHECK DATE:	19000232 10/24/2018	10/08/2018	V102418	835116	17,174.58	17,174.58 10/16/2018	INV PD	MOTOR
294077 PETSMA RT					161,185.36			
T-4200 CHECK DATE:	19000261 10/24/2018	10/05/2018	V102418	835117	269.68	269.68 11/03/2018	INV PD	CAT LI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2445 ROY B HODGE JR										
158091		10/05/2018	V102418	13811	171.50	171.50	10/11/2018	INV PD	ROY HO	
CHECK DATE: 10/24/2018										
190305 S & O ENTERPRISES INC										
171275		08/17/2018	V102418	13838	150.00	150.00	10/19/2018	INV PD	C0018-	
CHECK DATE: 10/22/2018										
171276		08/31/2018	V102418	13838	800.00	800.00	10/19/2018	INV PD	ACCT#	
CHECK DATE: 10/22/2018										
171280		08/29/2018	V102418	13838	150.00	150.00	10/19/2018	INV PD	C0018-	
CHECK DATE: 10/22/2018										
171273		10/15/2018	V102418	13838	1,850.00	1,850.00	10/16/2018	INV PD	TO INS	
CHECK DATE: 10/22/2018										
					2,950.00					
294185 S C STAGNER CONTRACTING INC										
5284		10/04/2018	V102418	13812	1,800.00	1,800.00	10/05/2018	INV PD	C0029-	
CHECK DATE: 10/24/2018										
159193		09/27/2018	V102418	13812	46,390.14	44,070.63	09/28/2018	INV PD	THREE	
CHECK DATE: 10/24/2018										
					48,190.14					
190400 SABEL STEEL SERVICE INC										
05-51405	18015699	09/12/2018	V102418	835131	291.68	291.68	11/03/2018	INV PD	REPAIR	
CHECK DATE: 10/24/2018										
05-51406	18015701	09/12/2018	V102418	835131	396.08	396.08	11/03/2018	INV PD	REPAIR	
CHECK DATE: 10/24/2018										
					687.76					
274594 SAFEWARE INC										
3651300	18016503	10/05/2018	V102418	835132	393.75	393.75	11/03/2018	INV PD	SENSOR	
CHECK DATE: 10/24/2018										
294187 SECOR ENTERPRISES, INC.										
2018-26		09/28/2018	V102418	13813	2,950.00	2,950.00	10/08/2018	INV PD	Mowing	
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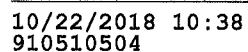
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287193 SEQUEL ELECTRICAL SUPPLY LLC									
S2459779.001 CHECK DATE:	18016340 10/22/2018	09/27/2018	V102418	13849	378.00	378.00	10/25/2018	INV PD	GULFQU
S2464235.001 CHECK DATE:	19000152 10/22/2018	10/04/2018	V102418	13849	67.00	67.00	11/02/2018	INV PD	BREAKE
					445.00				
7202 SHELBONNIE L COLEMAN-HALL									
159258 CHECK DATE:		10/18/2018	V102418	13814	165.91	165.91	10/19/2018	INV PD	PER DI
293780 SITEONE LANDSCAPE SUPPLY LLC									
86933686-001 CHECK DATE:	18016441 10/22/2018	10/01/2018	V102418	13856	208.42	208.42	10/16/2018	INV PD	IRRIGA
280002 SOURCE ONE LEGAL COPY OF MOBILE INC									
307835 CHECK DATE:	18016002 10/24/2018	10/03/2018	V102418	835133	49.98	49.98	11/01/2018	INV PD	BUSINE
307842 CHECK DATE:	19000719 10/24/2018	10/17/2018	V102418	835133	80.00	80.00	10/17/2018	INV PD	LEGAL
					129.98				
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY									
841777 CHECK DATE:		10/05/2018	V102418	13841	285.71	285.71	11/03/2018	INV PD	P.O. 1
195460 SOUTHERN DISTRIBUTORS									
798798 CHECK DATE:	19000707 10/24/2018	10/16/2018	V102418	835134	165.43	165.43	10/17/2018	INV PD	REPAIR
798858 CHECK DATE:	19000723 10/24/2018	10/16/2018	V102418	835134	107.69	107.69	10/18/2018	INV PD	REPAIR
798695 CHECK DATE:	19000623 10/24/2018	10/15/2018	V102418	835134	451.83	451.83	10/18/2018	INV PD	REPAIR
798856 CHECK DATE:	19000728 10/24/2018	10/16/2018	V102418	835134	1,179.86	1,179.86	10/18/2018	INV PD	STOCK
799067 CHECK DATE:	19000913 10/24/2018	10/18/2018	V102418	835134	1,036.98	1,036.98	10/22/2018	INV PD	STOCK

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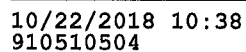
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
798930		19000778 10/17/2018	V102418	835134	247.47	247.47	10/19/2018	INV PD		REPAIR
CHECK DATE:	10/24/2018									
799033		19000878 10/18/2018	V102418	835134	81.96	81.96	10/19/2018	INV PD		REPAIR
CHECK DATE:	10/24/2018									
					3,271.22					
281459 SOUTHERN GAS AND SUPPLY INC										
34413114		09/30/2018	V102418	13848	133.58	133.58	10/01/2018	INV PD		SEPT C
CHECK DATE:	10/22/2018									
270009 SPECTRONICS INC										
474935		18001543 09/25/2018	V102418	835135	59.04	59.04	10/23/2018	INV PD		ELECTR
CHECK DATE:	10/24/2018									
294015 STAPLES CONTRACT & COMMERCIAL										
3391961925		18013243 10/02/2018	V102418	13815	1,625.07	1,625.07	10/31/2018	INV PD		SUPPLI
CHECK DATE:	10/24/2018									
3391961926		18016073 10/02/2018	V102418	13815	356.54	356.54	10/31/2018	INV PD		OFFICE
CHECK DATE:	10/24/2018									
3391961927		18016567 10/02/2018	V102418	13815	58.74	58.74	10/31/2018	INV PD		ITEM:
CHECK DATE:	10/24/2018									
3392107649		18015416 10/04/2018	V102418	13815	59.57	59.57	11/02/2018	INV PD		AUGUST
CHECK DATE:	10/24/2018									
3392196062		18015768 10/05/2018	V102418	13815	14.99	14.99	11/03/2018	INV PD		WIRELE
CHECK DATE:	10/24/2018									
					2,114.91					
282370 STATE OF ALABAMA										
802024		18014236 09/27/2018	V102418	835136	2,650.00	2,650.00	10/25/2018	INV PD		TO UNI
CHECK DATE:	10/24/2018									
3944 STEPHEN C WALLACE										
158817		10/02/2018	V102418	13816	100.00	100.00	10/03/2018	INV PD		RETIRE
CHECK DATE:	10/24/2018									
12565 STEVIE L CLARK JR										
158016		09/19/2018	V102418	13817	150.00	150.00	09/20/2018	INV PD		REIMBU

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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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198400 STRICKLAND PAPER CO INC										
MO695885-00	18016546	10/03/2018	V102418	835137	475.20	475.20	11/01/2018	INV	PD	PAPER,
CHECK DATE: 10/24/2018										
MO696267-00	19000009	10/04/2018	V102418	835137	52.80	52.80	11/02/2018	INV	PD	PAPER,
CHECK DATE: 10/24/2018										
					528.00					
198904 SUNBELT FIRE INC										
314025	19000411	10/10/2018	V102418	835138	775.85	775.85	10/27/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
191642 SUPERIOR PETROLEUM SERVICES INC										
24986	19000649	10/15/2018	V102418	13840	1,061.46	1,061.46	10/17/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
295331 TAMMY DAVIS										
2018-1052		10/08/2018	V102418	13818	100.00	100.00	10/09/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
2018-1053		10/08/2018	V102418	13818	100.00	100.00	10/09/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
					200.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60796627	19000113	10/04/2018	V102418	835139	1,284.00	1,284.00	11/02/2018	INV	PD	FITTED
CHECK DATE: 10/24/2018										
295498 TAYLOR MADE GOLF CO										
33386497		09/07/2018	V102418	835140	375.99	375.99	10/24/2018	INV	PD	ACCT 6
CHECK DATE: 10/24/2018										
33394550		09/13/2018	V102418	835140	195.51	195.51	10/24/2018	INV	PD	ACCT 6
CHECK DATE: 10/24/2018										
33404254		09/20/2018	V102418	835140	195.51	195.51	10/24/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
					767.01					
288820 THE MCPHERSON COMPANIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
221400 CHECK DATE:	19000170 10/24/2018	10/09/2018	V102418	835141	807.50	807.50	10/17/2018	INV PD	GARAGE	
277862 THE TREE HOUSE INC										
82709 CHECK DATE:	18016338 10/24/2018	09/26/2018	V102418	835142	742.40	742.40	10/24/2018	INV PD	TONERS	
82667 CHECK DATE:	18016270 10/24/2018	09/25/2018	V102418	835142	457.50	457.50	10/23/2018	INV PD	MAGENT	
					1,199.90					
6354 TONYA R BASSETT										
157965 CHECK DATE:	10/24/2018	10/10/2018	V102418	13819	100.07	100.07	10/10/2018	INV PD	REIMBU	
294716 TRA-FX PUBLIC SAFETY SUPPLY										
6293-2 CHECK DATE:	18012325 10/24/2018	09/25/2018	V102418	835143	450.00	450.00	10/23/2018	INV PD	RETIRE	
6323-2 CHECK DATE:	18006710 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6324-2 CHECK DATE:	18006090 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6325-2 CHECK DATE:	18006091 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6326-2 CHECK DATE:	18006095 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6327-2 CHECK DATE:	18006104 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6328-2 CHECK DATE:	18006106 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6329-2 CHECK DATE:	18006175 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6330-2 CHECK DATE:	18006176 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6331-2 CHECK DATE:	18006442 10/24/2018	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV PD	UNIFOR	
6443-2 CHECK DATE:	18006612 10/24/2018	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV PD	UNIFOR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6332-2 CHECK DATE: 10/24/2018		18006583 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6333-2 CHECK DATE: 10/24/2018		18006588 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6334-2 CHECK DATE: 10/24/2018		18006595 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6335-2 CHECK DATE: 10/24/2018		18006604 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6336-2 CHECK DATE: 10/24/2018		18006607 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6337-2 CHECK DATE: 10/24/2018		18006614 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6338-2 CHECK DATE: 10/24/2018		18006615 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6339-2 CHECK DATE: 10/24/2018		18006706 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6340-2 CHECK DATE: 10/24/2018		18006089 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6341-2 CHECK DATE: 10/24/2018		18006086 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6342-2 CHECK DATE: 10/24/2018		18006010 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6343-2 CHECK DATE: 10/24/2018		18005989 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6344-2 CHECK DATE: 10/24/2018		18005985 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6345-2 CHECK DATE: 10/24/2018		18005983 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6346-2 CHECK DATE: 10/24/2018		18005931 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6347-2 CHECK DATE: 10/24/2018		18005921 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6348-2 CHECK DATE: 10/24/2018		18005916 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR
6349-2 CHECK DATE: 10/24/2018		18005912 10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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6351-2 CHECK DATE: 10/24/2018		18005822 10/01/2018	V102418	835143	429.43	429.43		10/19/2018	INV	PD	UNIFOR
6352-2 CHECK DATE: 10/24/2018		18005820 10/01/2018	V102418	835143	429.43	429.43		10/19/2018	INV	PD	UNIFOR
6353-2 CHECK DATE: 10/24/2018		18005738 10/01/2018	V102418	835143	429.43	429.43		10/19/2018	INV	PD	UNIFOR
6425-2 CHECK DATE: 10/24/2018		18005298 10/08/2018	V102418	835143	439.71	439.71		10/26/2018	INV	PD	UNIFOR
6426-2 CHECK DATE: 10/24/2018		18006584 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6427-2 CHECK DATE: 10/24/2018		18006447 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6428-2 CHECK DATE: 10/24/2018		18006441 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6429-2 CHECK DATE: 10/24/2018		18006169 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6430-2 CHECK DATE: 10/24/2018		18006163 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6431-2 CHECK DATE: 10/24/2018		18006161 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6432-2 CHECK DATE: 10/24/2018		18006009 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6434-2 CHECK DATE: 10/24/2018		18005914 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6435-2 CHECK DATE: 10/24/2018		18005841 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV	PD	UNIFOR
6445-2 CHECK DATE: 10/24/2018		18006608 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV	PD	UNIFOR
6451-2 CHECK DATE: 10/24/2018		18006569 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV	PD	UNIFOR
6446-2 CHECK DATE: 10/24/2018		18006596 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV	PD	UNIFOR
6447-2 CHECK DATE: 10/24/2018		18006594 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV	PD	UNIFOR
6450-2		18006571 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV	PD	UNIFOR

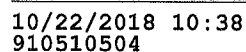
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CHECK DATE:	10/24/2018									
6449-2	18006572	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
6453-2	18006448	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
6454-2	18006443	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
6455-2	18006387	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
6456-2	18006386	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
6452-2	18006568	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
6457-2	18006385	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
6458-2	18006232	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE:	10/24/2018									
293908 TRANE US INC					24,508.36					
5144944	19000064	10/10/2018	V102418	13857	-178.42	-178.42	10/19/2018	CRM	PD	CM FOR
CHECK DATE:	10/22/2018									
5133051	19000064	10/08/2018	V102418	13857	524.54	524.54	10/19/2018	INV	PD	CRUISE
CHECK DATE:	10/22/2018									
39389847		10/02/2018	V102418	13857	1,150.33	1,150.33	10/03/2018	INV	PD	SC-023
CHECK DATE:	10/22/2018									
294395 TRANSUNION LLC					1,496.45					
09803457		09/28/2018	V102418	835144	11.53	11.53	10/31/2018	INV	PD	CREDIT
CHECK DATE:	10/24/2018									
295188 TRIPLE POINT INDUSTRIES LLC										
86136		10/15/2018	V102418	835145	990.00	990.00	10/19/2018	INV	PD	MMOA H
CHECK DATE:	10/24/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042-0497253	18016380	10/02/2018	V102418	835146	63.16	63.16	11/02/2018	INV PD		REPAIR
CHECK DATE:	10/24/2018									
042-0497325	19000089	10/03/2018	V102418	835146	373.76	373.76	11/02/2018	INV PD		STOCK
CHECK DATE:	10/24/2018									
					436.92					
279402 TSA										
89017	19000106	10/05/2018	V102418	835147	936.00	936.00	11/03/2018	INV PD		COMPUT
CHECK DATE:	10/24/2018									
89014	19000128	10/05/2018	V102418	835147	150.00	150.00	11/03/2018	INV PD		MONITO
CHECK DATE:	10/24/2018									
					1,086.00					
272895 TWIN CITY SECURITY LLC										
18-09-105		09/30/2018	V102418	835148	5,617.50	5,617.50	10/30/2018	INV PD		SECURI
CHECK DATE:	10/24/2018									
18-09-104		09/30/2018	V102418	835148	1,260.00	1,260.00	10/30/2018	INV PD		SECURI
CHECK DATE:	10/24/2018									
18-09-103		09/30/2018	V102418	835148	7,560.00	7,560.00	10/30/2018	INV PD		SECURI
CHECK DATE:	10/24/2018									
					14,437.50					
292630 TYLER TECHNOLOGIES INC										
25-237154		09/24/2018	V102418	13820	8,999.00	8,999.00	09/25/2018	INV PD		CUST#
CHECK DATE:	10/24/2018									
210000 U J CHEVROLET CO INC										
24310	18008151	10/10/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV PD		2018
CHECK DATE:	10/24/2018									
24309	18008151	10/09/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV PD		2018
CHECK DATE:	10/24/2018									
24308	18008151	10/10/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV PD		2018
CHECK DATE:	10/24/2018									
CVCS479606	19000016	10/01/2018	V102418	835149	115.55	115.55	11/03/2018	INV PD		MAKE K
CHECK DATE:	10/24/2018									
CVCS479623	19000037	10/01/2018	V102418	835149	521.72	521.72	11/03/2018	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: 10/24/2018										
CVCS479382	18016500	09/27/2018	V102418	835149	125.00	125.00	10/28/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
CVW145471	18016294	09/28/2018	V102418	835150	850.60	850.60	10/28/2018	INV PD		STOCK
CHECK DATE: 10/24/2018										
					113,185.66					
284640 ULINE INC										
101851188	19000074	10/03/2018	V102418	835151	101.24	101.24	11/01/2018	INV PD		KRAFT
CHECK DATE: 10/24/2018										
270015 UNITED REFRIGERATION INC										
64890775-00	19000001	10/03/2018	V102418	835152	161.84	161.84	11/01/2018	INV PD		STREET
CHECK DATE: 10/24/2018										
281269 UNIVERSITY OF SOUTH ALABAMA										
10018		09/21/2018	V102418	835153	7,606.07	7,606.07	09/22/2018	INV PD		JULY A
CHECK DATE: 10/24/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC										
903262747	19000079	10/05/2018	V102418	835154	908.68	908.68	11/03/2018	INV PD		EDWARD
CHECK DATE: 10/24/2018										
279097 VENTURE TECHNOLOGIES										
639441		10/09/2018	V102418	835155	11.00	11.00	10/16/2018	INV PD		Inv. #
CHECK DATE: 10/24/2018										
273788 VERIZON WIRELESS										
9815286898		09/23/2018	V102418	835156	4,778.35	4,778.35	09/24/2018	INV PD		ACCT#
CHECK DATE: 10/24/2018										
9815367270		09/25/2018	V102418	835156	160.08	160.08	09/26/2018	INV PD		ACCT#
CHECK DATE: 10/24/2018										
					4,938.43					
270017 W W GRAINGER INC										
9925635071	19000179	10/04/2018	V102418	835157	367.84	367.84	11/02/2018	INV PD		DRUM T
CHECK DATE: 10/24/2018										

10/22/2018 10:38
910510504

City of Mobile
VENDOR INVOICE LIST

P 43
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S100638478.001	19000175	10/05/2018	V102418	13837	92.64	92.64	11/03/2018	INV PD	FIRE S	
CHECK DATE:	10/22/2018									
S100615069.001	18016038	09/26/2018	V102418	13837	184.50	184.50	10/24/2018	INV PD	MAIN L	
CHECK DATE:	10/22/2018									
S100629137.001	18016305	09/26/2018	V102418	13837	174.24	174.24	10/24/2018	INV PD	HARMON	
CHECK DATE:	10/22/2018									
S100631308.001	18016336	09/26/2018	V102418	13837	116.93	116.93	10/24/2018	INV PD	POLICE	
CHECK DATE:	10/22/2018									
S100624778.001	18016211	09/28/2018	V102418	13837	429.90	429.90	10/26/2018	INV PD	POLICE	
CHECK DATE:	10/22/2018									
270157 XEROX CORPORATION					1,439.97					
094623920-CC		10/01/2018	V102418	835161	89.32	89.32	10/02/2018	INV PD	SEPTEM	
CHECK DATE:	10/24/2018									
094313267-CC		09/01/2018	V102418	835161	146.89	146.89	09/01/2018	INV PD	AUGUST	
CHECK DATE:	10/24/2018									
094623920		09/30/2018	V102418	835161	204.10	204.10	10/16/2018	INV PD	PO 170	
CHECK DATE:	10/24/2018									
094313267		09/01/2018	V102418	835161	204.10	204.10	10/16/2018	INV PD	PO 170	
CHECK DATE:	10/24/2018									
281979 ZEBRA MARKETING CORP					644.41					
209774	18012465	07/13/2018	V102418	835162	1,512.00	1,512.00	10/18/2018	INV PD	MEN RE	
CHECK DATE:	10/24/2018									
					1,512.00					
=====534 INVOICES=====					1,017,390.48					

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