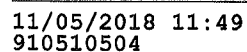
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|VENDOR INVOICE LIST

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CHECK DATE: 11/07/2018										
22003 A & M PORTABLES INC										
225097		10/25/2018	V110718	835893	155.00	155.00	10/30/2018	INV	PD	Cust #
CHECK DATE: 11/07/2018										
295237 AA&A										
159397		09/28/2018	V110718	13947	4,700.00	4,700.00	09/29/2018	INV	PD	1851 B
CHECK DATE: 11/07/2018										
159916		09/28/2018	V110718	13947	3,029.00	3,029.00	09/29/2018	INV	PD	1511 N
CHECK DATE: 11/07/2018										
159917		09/28/2018	V110718	13947	3,619.00	3,619.00	09/29/2018	INV	PD	2571 C
CHECK DATE: 11/07/2018										
160141		10/15/2018	V110718	13947	3,589.00	3,589.00	10/16/2018	INV	PD	2625 G
CHECK DATE: 11/07/2018										
					14,937.00					
294870 ABBY RIGSBY										
160933		10/28/2018	V110718	835894	60.00	60.00	10/29/2018	INV	PD	POP UP
CHECK DATE: 11/07/2018										
11830 AD VENTURE SPECIALTIES										
100102	18016430	10/24/2018	V110718	835895	800.00	800.00	10/30/2018	INV	PD	SPECIA
CHECK DATE: 11/07/2018										
100104	18016432	10/24/2018	V110718	835895	185.00	185.00	10/30/2018	INV	PD	SPECIA
CHECK DATE: 11/07/2018										
100185	18016565	10/31/2018	V110718	835895	855.00	855.00	11/02/2018	INV	PD	SPECIA
CHECK DATE: 11/07/2018										
100165	18016431	10/30/2018	V110718	835895	484.00	484.00	11/02/2018	INV	PD	SPECIA
CHECK DATE: 11/07/2018										
					2,324.00					
271556 ADAMS & REESE LLP										
1009157		10/12/2018	V110718	14023	6,750.00	6,750.00	10/13/2018	INV	PD	MATTER
CHECK DATE: 11/05/2018										

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					21,250.00					
295058 ADVANCE AUTO PARTS										
8582829692415 CHECK DATE:	19000295 11/07/2018	10/23/2018	V110718	13948	58.94	58.94	10/27/2018	INV PD	REPAIR	
8582830292694 CHECK DATE:	19001490 11/07/2018	10/29/2018	V110718	13948	50.83	50.83	10/30/2018	INV PD	REPAIR	
8582830420345 CHECK DATE:	19001490 11/07/2018	10/31/2018	V110718	13948	-50.83	-50.83	11/03/2018	CRM PD	REPAIR	
8582830300905 CHECK DATE:	19001623 11/07/2018	10/30/2018	V110718	13948	39.40	39.40	11/06/2018	INV PD	1.25 W	
8582830400962 CHECK DATE:	19001697 11/07/2018	10/31/2018	V110718	13948	126.72	126.72	11/06/2018	INV PD	STOCK	
8582829900851 CHECK DATE:	19001410 11/07/2018	10/26/2018	V110718	13948	362.94	362.94	11/06/2018	INV PD	STOCK	
					588.00					
291178 AIRGAS USA LLC										
9080556670 CHECK DATE:	11/07/2018	09/21/2018	V110718	835896	37.57	37.57	10/29/2018	INV PD	P.O. 1	
9081568663 CHECK DATE:	19000999 11/07/2018	10/19/2018	V110718	835896	295.35	295.35	10/29/2018	INV PD	ON CON	
					332.92					
290187 ALABAMA MEDIA GROUP										
0008854632 CHECK DATE:	11/05/2018	10/26/2018	V110718	14030	315.88	315.88	10/27/2018	INV PD	ACCT.	
0008859491 CHECK DATE:	11/05/2018	10/26/2018	V110718	14031	67.94	67.94	10/27/2018	INV PD	ACCT.	
000860000 CHECK DATE:	11/05/2018	10/26/2018	V110718	14032	80.20	80.20	10/27/2018	INV PD	ACCT.	
0008819137 CHECK DATE:	11/05/2018	10/19/2018	V110718	14033	49.45	49.45	11/10/2018	INV PD	ACCT #	
8864307 CHECK DATE:	11/05/2018	10/28/2018	V110718	14034	74.59	74.59	11/07/2018	INV PD	ACCT#	

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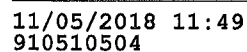
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8864303		10/28/2018	V110718	14036	75.29	75.29	11/07/2018	INV PD		ACCT 2
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8854871		10/24/2018	V110718	14037	65.49	65.49	11/07/2018	INV PD		ACCT 2
CHECK DATE:	11/05/2018									
8861365		10/28/2018	V110718	14038	49.73	49.73	11/07/2018	INV PD		ACCT#
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0008845608		10/30/2018	V110718	14039	568.72	568.72	10/31/2018	INV PD		ACCT#
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0008842220		10/21/2018	V110718	14040	154.44	154.44	10/22/2018	INV PD		ACCT.
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0008842225		10/21/2018	V110718	14041	199.26	199.26	10/22/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008853005		10/21/2018	V110718	14042	68.99	68.99	10/22/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008842213		10/14/2018	V110718	14043	236.74	236.74	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008842227		10/14/2018	V110718	14044	250.39	250.39	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008818189		10/14/2018	V110718	14045	778.83	778.83	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008841777		10/14/2018	V110718	14046	65.49	65.49	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008841806		10/14/2018	V110718	14047	71.79	71.79	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
0008811838		10/17/2018	V110718	14048	146.29	146.29	10/18/2018	INV PD		ACCT #
CHECK DATE:	11/05/2018									
0008842205		10/14/2018	V110718	14049	47.98	47.98	10/15/2018	INV PD		ACCT.
CHECK DATE:	11/05/2018									
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0008842026		10/14/2018	V110718	14053	127.82	127.82	10/15/2018	INV PD		ACCT.

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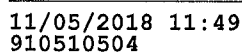
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CHECK DATE:	11/05/2018									
0008842128		10/14/2018	V110718	14055	2,801.95	2,801.95	10/15/2018	INV	PD	ACCT.
CHECK DATE:	11/05/2018									
					6,851.97					
7164 ALAN KROUT										
161041		10/31/2018	V110718	13949	100.00	100.00	11/01/2018	INV	PD	RETIRE
CHECK DATE:	11/07/2018									
293976 ALLSTATES CONSULTING SERVICES										
TN16980		10/21/2018	V110718	835897	2,201.60	2,201.60	10/22/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16981		10/21/2018	V110718	835897	448.00	448.00	10/22/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16982		10/21/2018	V110718	835897	409.60	409.60	10/22/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16983		10/21/2018	V110718	835897	691.20	691.20	10/22/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16984		10/21/2018	V110718	835897	2,150.80	2,150.80	10/22/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16945		10/14/2018	V110718	835897	1,536.00	1,536.00	10/15/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16944		10/14/2018	V110718	835897	768.00	768.00	10/15/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16866		10/07/2018	V110718	835897	460.80	460.80	10/08/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16865		10/07/2018	V110718	835897	1,536.00	1,536.00	10/08/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16864		10/07/2018	V110718	835897	768.00	768.00	10/08/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16946		10/14/2018	V110718	835897	460.80	460.80	10/15/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16905		10/14/2018	V110718	835897	676.00	676.00	10/15/2018	INV	PD	CONSUL
CHECK DATE:	11/07/2018									
TN16906		10/14/2018	V110718	835897	2,201.60	2,201.60	10/15/2018	INV	PD	CONSUL

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TN16908 CHECK DATE:	11/07/2018	10/14/2018	V110718	835897	512.00	512.00	10/15/2018	INV PD		CONSUL
TN16909 CHECK DATE:	11/07/2018	10/14/2018	V110718	835897	480.00	480.00	10/15/2018	INV PD		CONSUL
TN16910 CHECK DATE:	11/07/2018	10/14/2018	V110718	835897	2,150.80	2,150.80	10/15/2018	INV PD		CONSUL
TN16979 CHECK DATE:	11/07/2018	10/21/2018	V110718	835897	676.00	676.00	10/22/2018	INV PD		CONSUL
					18,575.20					
294541 AMERICAN GUARD SERVICES, INC										
194900 CHECK DATE:	11/07/2018	10/25/2018	V110718	13950	1,565.29	1,565.29	11/01/2018	INV PD		Cust.
195116 CHECK DATE:	11/07/2018	10/22/2018	V110718	13950	89.96	89.96	11/01/2018	INV PD		Cust.
195132 CHECK DATE:	11/07/2018	10/29/2018	V110718	13950	1,786.70	1,786.70	11/01/2018	INV PD		Cust.
195133 CHECK DATE:	11/07/2018	10/29/2018	V110718	13950	626.71	626.71	11/01/2018	INV PD		Cust.
					4,068.66					
271595 ANIMAL HOSPITAL OF MOBILE INC										
32877 CHECK DATE:	11/07/2018	09/30/2018	V110718	835898	35.00	35.00	10/30/2018	INV PD		SPAY/N
3975 ANNE M FOLEY										
159465 CHECK DATE:	11/07/2018	08/18/2018	V110718	13951	112.30	112.30	08/19/2018	INV PD		TRAVEL
287699 ARC - LA GULF COAST										
70-065944 CHECK DATE:	11/07/2018	10/26/2018	V110718	835899	85.76	85.76	11/07/2018	INV PD		C0386-
70-065544 CHECK DATE:	11/07/2018	10/24/2018	V110718	835899	280.50	280.50	11/07/2018	INV PD		C0386-

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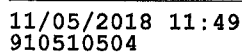
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70-066089 CHECK DATE:	11/07/2018	10/29/2018	V110718	835899	129.71	129.71	11/07/2018	INV PD		C0259-
70-066271 CHECK DATE:	11/07/2018	10/30/2018	V110718	835899	159.90	159.90	11/07/2018	INV PD		C0259-
					763.45					
294594 ARENA FIRE PROTECTION INC										
0002359 CHECK DATE:	11/07/2018	10/25/2018	V110718	835900	165.00	165.00	11/07/2018	INV PD		C0018-
288579 ARROW INTERNATIONAL INC										
9500664975 CHECK DATE:	19001193 11/07/2018	10/27/2018	V110718	835901	2,220.00	2,220.00	11/02/2018	INV PD	EZ IO	
10869 AT&T										
25141534120010534 CHECK DATE:	11/07/2018	10/14/2014	V110718	835902	552.43	552.43	11/13/2014	INV PD		AT&T G
10/22/18-11/21/18 CHECK DATE:	11/07/2018	10/22/2018	V110718	835903	249.45	249.45	10/30/2018	INV PD		Acct.
5232424400 CHECK DATE:	11/07/2018	10/22/2018	V110718	835904	1,045.05	1,045.05	10/30/2018	INV PD		Acct.
					1,846.93					
281897 AT&T MOBILITY LLC										
836499524X09252018 CHECK DATE:	11/07/2018	09/25/2018	V110718	835905	12,993.52	12,993.52	10/25/2018	INV PD		ACCT#
18600 AUTO AIR OF ALABAMA INC										
55353 CHECK DATE:	19000794 11/07/2018	10/11/2018	V110718	835906	315.08	315.08	11/11/2018	INV PD		REPAIR
292816 AUTOGLASSNOW LLC										
021-4353841 V1 CHECK DATE:	19000793 11/07/2018	10/22/2018	V110718	835907	20.00	20.00	11/10/2018	INV PD		REPAIR
021-4353808 V2 CHECK DATE:	19001055 11/07/2018	10/22/2018	V110718	835907	20.00	20.00	11/10/2018	INV PD		REPAIR

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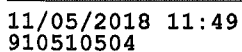
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021-4357390 V9 CHECK DATE: 11/07/2018	18014518	10/25/2018	V110718	835907	170.00		170.00	11/14/2018	INV	PD	REPLAC
021-4358603 V4 CHECK DATE: 11/07/2018	19001415	10/26/2018	V110718	835907	20.00		20.00	11/17/2018	INV	PD	REPAIR
					440.00						
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
187274 CHECK DATE: 11/07/2018		10/17/2018	V110718	835908	44.50		44.50	11/16/2018	INV	PD	EXAMIN
186912 CHECK DATE: 11/07/2018		10/01/2018	V110718	835908	39.00		39.00	10/31/2018	INV	PD	BOARD
186929 CHECK DATE: 11/07/2018		10/01/2018	V110718	835908	67.00		67.00	10/31/2018	INV	PD	CANINE
186930 CHECK DATE: 11/07/2018		10/01/2018	V110718	835908	67.00		67.00	10/31/2018	INV	PD	CANINE
186950 CHECK DATE: 11/07/2018		10/02/2018	V110718	835908	123.50		123.50	11/01/2018	INV	PD	EXAMIN
186953 CHECK DATE: 11/07/2018		10/02/2018	V110718	835908	17.00		17.00	11/01/2018	INV	PD	CERENI
186951 CHECK DATE: 11/07/2018		10/02/2018	V110718	835908	67.00		67.00	11/01/2018	INV	PD	CANINE
186967 CHECK DATE: 11/07/2018		10/02/2018	V110718	835908	66.00		66.00	11/01/2018	INV	PD	EXAMIN
186994 CHECK DATE: 11/07/2018		10/03/2018	V110718	835908	40.50		40.50	11/02/2018	INV	PD	EUTHAN
186993 CHECK DATE: 11/07/2018		10/03/2018	V110718	835908	71.00		71.00	11/02/2018	INV	PD	EXAMIN
187087 CHECK DATE: 11/07/2018		10/09/2018	V110718	835908	7.00		7.00	11/08/2018	INV	PD	RABIES
187109 CHECK DATE: 11/07/2018		10/09/2018	V110718	835908	40.50		40.50	11/08/2018	INV	PD	EUTHAN
187067 CHECK DATE: 11/07/2018		10/08/2018	V110718	835908	67.00		67.00	11/07/2018	INV	PD	CANINE
187023 CHECK DATE: 11/07/2018		10/05/2018	V110718	835908	67.00		67.00	11/04/2018	INV	PD	CANINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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19997 B & B APPLIANCE PARTS OF MOBILE INC										
873209	19000941	10/19/2018	V110718	13996	60.22	60.22	10/29/2018	INV PD	TAYLOR	
CHECK DATE:	11/05/2018									
873509	19000757	10/24/2018	V110718	13996	10.00	10.00	10/30/2018	INV PD	MUSEUM	
CHECK DATE:	11/05/2018									
873754	19001422	10/29/2018	V110718	13996	52.00	52.00	11/03/2018	INV PD	WEST R	
CHECK DATE:	11/05/2018									
873753	19001423	10/29/2018	V110718	13996	52.00	52.00	11/02/2018	INV PD	TAYLOR	
CHECK DATE:	11/05/2018									
					174.22					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
208887	19001660	10/30/2018	V110718	13997	72.68	72.68	11/02/2018	INV PD	REPAIR	
CHECK DATE:	11/05/2018									
208760	19001328	10/25/2018	V110718	13997	25.99	25.99	10/30/2018	INV PD	REPAIR	
CHECK DATE:	11/05/2018									
					98.67					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
157845	19001166	10/23/2018	V110718	835909	20.16	20.16	10/30/2018	INV PD	OFFICE	
CHECK DATE:	11/07/2018									
157819	19000974	10/22/2018	V110718	835909	236.88	236.88	10/29/2018	INV PD	BATTER	
CHECK DATE:	11/07/2018									
157828	19001113	10/23/2018	V110718	835909	30.24	30.24	10/31/2018	INV PD	BATTER	
CHECK DATE:	11/07/2018									
157863	19001260	10/24/2018	V110718	835909	75.48	75.48	11/01/2018	INV PD	BATTER	
CHECK DATE:	11/07/2018									
157894	19001395	10/29/2018	V110718	835909	5.64	5.64	11/02/2018	INV PD	BATTER	
CHECK DATE:	11/07/2018									
157893	19001336	10/29/2018	V110718	835909	21.72	21.72	11/02/2018	INV PD	BATTER	
CHECK DATE:	11/07/2018									
					390.12					
21859 BAY CHEVROLET INC										
CVW640613	19001700	10/31/2018	V110718	835910	1,029.48	1,029.48	11/02/2018	INV PD	STOCK	
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CVW640221 CHECK DATE:	19001028 11/07/2018	10/30/2018	V110718	835910	696.80	696.80	11/06/2018	INV	PD		REPAIR
CVW640690 CHECK DATE:	19001811 11/07/2018	11/02/2018	V110718	835910	104.39	104.39	11/06/2018	INV	PD		REPAIR
CVW639681 CHECK DATE:	19000227 11/07/2018	10/05/2018	V110718	835910	488.46	488.46	11/02/2018	INV	PD		REPAIR
CVWCM639681 CHECK DATE:	19000227 11/07/2018	10/31/2018	V110718	835910	-50.00	-50.00	11/06/2018	CRM	PD		REPAIR
CVCS359656 CHECK DATE:	19000034 11/07/2018	10/04/2018	V110718	835910	251.45	251.45	11/01/2018	INV	PD		REPAIR
CVCS360017 CHECK DATE:	19000035 11/07/2018	10/03/2018	V110718	835910	275.00	275.00	11/01/2018	INV	PD		REPAIR
GCCS359525 CHECK DATE:	19000044 11/07/2018	10/03/2018	V110718	835910	907.28	907.28	11/01/2018	INV	PD		REPAIR
CVCS360138 CHECK DATE:	19000374 11/07/2018	10/09/2018	V110718	835910	445.19	445.19	11/01/2018	INV	PD		REPAIR
CVCS359641 CHECK DATE:	19000432 11/07/2018	10/09/2018	V110718	835910	338.36	338.36	11/01/2018	INV	PD		REPAIR
CVCS360432 CHECK DATE:	19000554 11/07/2018	10/11/2018	V110718	835910	69.95	69.95	11/01/2018	INV	PD		ALIGNM
CVCS360385 CHECK DATE:	19000555 11/07/2018	10/11/2018	V110718	835910	275.00	275.00	11/01/2018	INV	PD		REPAIR
CVCS360420 CHECK DATE:	19000556 11/07/2018	10/11/2018	V110718	835910	841.53	841.53	11/01/2018	INV	PD		ALIGNM
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CVCS360680 CHECK DATE:	19001075 11/07/2018	10/22/2018	V110718	835910	69.95	69.95	11/01/2018	INV	PD		ALIGNM
CTCS357890 CHECK DATE:	19001121 11/07/2018	10/23/2018	V110718	835910	306.46	306.46	11/01/2018	INV	PD		PARTS
CVCS360669 CHECK DATE:	19001238 11/07/2018	10/24/2018	V110718	835910	220.00	220.00	11/01/2018	INV	PD		REPAIR
CVW640564 CHECK DATE:	19001624 11/07/2018	10/30/2018	V110718	835910	104.39	104.39	11/01/2018	INV	PD		REPAIR
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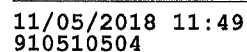
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21950 BAY PAPER COMPANY INC					8,524.51					
439673	19000899	10/19/2018	V110718	13998	965.40	965.40	10/29/2018	INV	PD	MULTIF
CHECK DATE: 11/05/2018										
439674	19000910	10/19/2018	V110718	13998	64.36	64.36	10/29/2018	INV	PD	MULTI
CHECK DATE: 11/05/2018										
439893	19001371	10/27/2018	V110718	13998	96.54	96.54	11/01/2018	INV	PD	TOILET
CHECK DATE: 11/05/2018										
294097 BAY SHORE FLUID POWER					1,126.30					
00820200	19001391	10/25/2018	V110718	835911	7.79	7.79	11/01/2018	INV	PD	PARKS
CHECK DATE: 11/07/2018										
00819885	19001183	10/24/2018	V110718	835911	43.68	43.68	10/30/2018	INV	PD	PARKS
CHECK DATE: 11/07/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC					51.47					
212721	19000785	10/24/2018	V110718	13999	29.28	29.28	10/30/2018	INV	PD	WEST R
CHECK DATE: 11/05/2018										
212797	19001334	10/26/2018	V110718	13999	91.49	91.49	10/30/2018	INV	PD	REPAIR
CHECK DATE: 11/05/2018										
212773	19001321	10/26/2018	V110718	13999	47.48	47.48	11/01/2018	INV	PD	REPAIR
CHECK DATE: 11/05/2018										
223922	19001335	10/25/2018	V110718	13999	64.83	64.83	11/06/2018	INV	PD	STOCK
CHECK DATE: 11/05/2018										
22254 BEARD EQUIPMENT COMPANY					233.08					
1058872	19000787	10/17/2018	V110718	14000	369.07	369.07	10/29/2018	INV	PD	EQUIPM
CHECK DATE: 11/05/2018										
294570 BEL AIR ANIMAL HOSPITAL										
157411		09/30/2018	V110718	835912	8.00	8.00	10/01/2018	INV	PD	RABIES
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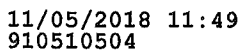
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30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					569.40					
50572	19001629	10/31/2018	V110718	835919	335.00	335.00	10/31/2018	INV PD	INSTAL	
CHECK DATE: 11/07/2018										
284041 CANON SOLUTIONS AMERICA INC										
19065405		08/14/2018	V110718	835920	8,489.23	8,489.23	09/13/2018	INV PD	CUST#	
CHECK DATE: 11/07/2018										
295122 CARLA MORRISON THOMAS										
160998		10/31/2018	V110718	13952	1,923.12	1,923.12	11/01/2018	INV PD	IND AT	
CHECK DATE: 11/07/2018										
14084 CARVINE ADAMS										
161011		10/31/2018	V110718	13953	128.46	128.46	11/01/2018	INV PD	PER DI	
CHECK DATE: 11/07/2018										
294769 CBRE INC										
2018-983824-001		09/28/2018	V110718	835921	45,000.00	45,000.00	09/29/2018	INV PD	C0084-	
CHECK DATE: 11/07/2018										
272932 CDW GOVERNMENT LLC										
psn1250	18015854	10/25/2018	V110718	13954	65.07	65.07	10/31/2018	INV PD	USB CA	
CHECK DATE: 11/07/2018										
ptb2004	19001356	10/26/2018	V110718	13954	320.39	320.39	10/30/2018	INV PD	MFRD;	
CHECK DATE: 11/07/2018										
PQW9506	19000640	10/18/2018	V110718	13954	118.00	118.00	10/30/2018	INV PD	MEMORY	
CHECK DATE: 11/07/2018										
PQR4491	19000407	10/18/2018	V110718	13954	114.89	114.89	10/30/2018	INV PD	REPLAC	
CHECK DATE: 11/07/2018										
PSR5888	19001225	10/25/2018	V110718	13954	474.60	474.60	10/31/2018	INV PD	BRYCE/	
CHECK DATE: 11/07/2018										
psv2695	18016528	10/26/2018	V110718	13954	119.63	119.63	10/30/2018	INV PD	ITEM:	
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|City of Mobile
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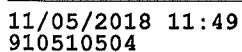
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psr1651 CHECK DATE:	19001137 11/07/2018	10/25/2018	V110718	13954	144.41	144.41	11/02/2018	INV PD	APPLE		
293951 CHEMPRO SERVICES INC					1,356.99						
8545 CHECK DATE:	18010751 11/07/2018	10/31/2018	V110718	835922	4,062.50	4,062.50	10/31/2018	INV PD	DITCH		
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211371237 CHECK DATE:	11/07/2018	10/19/2018	V110718	835923	17.00	17.00	11/01/2018	INV PD	INVOIC		
211376626 CHECK DATE:	11/07/2018	11/02/2018	V110718	835923	24.51	24.51	11/02/2018	INV PD	FLOOR		
211369016 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	144.62	144.62	11/14/2018	INV PD	Unifor		
211369018 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	175.15	175.15	11/14/2018	INV PD	Unifor		
211369024 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	37.37	37.37	11/14/2018	INV PD	Unifor		
211369019 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	16.76	16.76	11/14/2018	INV PD	Unifor		
211369025 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	9.88	9.88	11/14/2018	INV PD	Unifor		
211369020 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	54.05	54.05	11/14/2018	INV PD	Unifor		
211369026 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	50.16	50.16	11/14/2018	INV PD	Unifor		
211369022 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	199.59	199.59	11/14/2018	INV PD	Unifor		
211369014 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	159.44	159.44	11/14/2018	INV PD	Unifor		
211369021 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	103.82	103.82	11/14/2018	INV PD	Unifor		
211369028 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	24.75	24.75	11/14/2018	INV PD	Unifor		
211369017 CHECK DATE:	11/07/2018	10/15/2018	V110718	835923	4.32	4.32	11/14/2018	INV PD	Unifor		



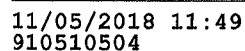
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4658 CHECK DATE:	19000322 11/07/2018	10/15/2018	V110718	835927	1,581.35	1,581.35 11/13/2018	INV PD		REPAIR
4653 CHECK DATE:	19000582 11/07/2018	10/12/2018	V110718	835927	1,477.22	1,477.22 11/13/2018	INV PD		REPAIR
4659 CHECK DATE:	19000725 11/07/2018	10/16/2018	V110718	835927	144.95	144.95 11/13/2018	INV PD		REPAIR
4676 CHECK DATE:	19001162 11/07/2018	10/25/2018	V110718	835927	1,176.81	1,176.81 11/13/2018	INV PD		REPAIR
					7,109.57				
35304 COMCAST									
8396910322337101A CHECK DATE:		10/23/2018	V110718	835928	19.06	19.06 10/24/2018	INV PD		ACCT#
160848 CHECK DATE:		10/24/2018	V110718	835929	104.90	104.90 11/14/2018	INV PD		POLE,
161067 CHECK DATE:		10/21/2018	V110718	835930	104.90	104.90 11/11/2018	INV PD		POLE,
161064 CHECK DATE:		10/19/2018	V110718	835931	104.90	104.90 11/09/2018	INV PD		POLE,
161070 CHECK DATE:		10/19/2018	V110718	835932	133.33	133.33 11/09/2018	INV PD		CABLE,
159526 CHECK DATE:		10/22/2018	V110718	835933	135.57	135.57 10/23/2018	INV PD		ACCT#
160585 CHECK DATE:		10/23/2018	V110718	835934	136.50	136.50 10/24/2018	INV PD		BIC ac
161172 CHECK DATE:		10/28/2018	V110718	835935	137.59	137.59 10/29/2018	INV PD		Spring
161168 CHECK DATE:		10/28/2018	V110718	835936	142.08	142.08 10/29/2018	INV PD		Mitter
160587 CHECK DATE:		10/24/2018	V110718	835937	147.59	147.59 10/25/2018	INV PD		Tricks
161175 CHECK DATE:		10/28/2018	V110718	835938	147.59	147.59 10/29/2018	INV PD		parkwy

|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
290427	DELL CONSULTING LLC				3,000.00						
17-091-2	CHECK DATE: 11/07/2018	10/23/2018	V110718	13959	960.00	960.00	10/24/2018	INV	PD		ENGINE
44278	DELTACOM LLC										
100130011007180	CHECK DATE: 11/07/2018	10/07/2018	V110718	835946	1,896.70	1,896.70	11/06/2018	INV	PD		ACCT #
14241	DEVON O DAVIS										
161015	CHECK DATE: 11/07/2018	10/31/2018	V110718	13960	114.24	114.24	11/01/2018	INV	PD		PER DI
294468	DIVERSIFIED SUPPLY, INC.										
7704233	CHECK DATE: 11/07/2018	19000859 10/24/2018	V110718	835947	473.00	473.00	11/01/2018	INV	PD		CAPACI
46480	DIXIE LEASING INC										
59279	CHECK DATE: 11/07/2018	18016362 09/24/2018	V110718	835948	490.23	490.23	11/01/2018	INV	PD		REPAIR
294702	DONALD A BURTON JR										
161004	CHECK DATE: 11/07/2018	10/31/2018	V110718	13961	2,115.40	2,115.40	11/01/2018	INV	PD		IND AT
291971	DS DIESEL SERVICES LLC										
4865	CHECK DATE: 11/07/2018	19001613 10/30/2018	V110718	13962	1,392.00	1,392.00	11/15/2018	INV	PD		REPAIR
4870	CHECK DATE: 11/07/2018	18016539 10/31/2018	V110718	13962	37,127.27	37,127.27	11/16/2018	INV	PD		REPLAC
4849	CHECK DATE: 11/07/2018	19001140 10/23/2018	V110718	13962	435.56	435.56	11/10/2018	INV	PD		REPAIR
4848	CHECK DATE: 11/07/2018	19001141 10/23/2018	V110718	13962	497.97	497.97	11/10/2018	INV	PD		REPAIR
4850	CHECK DATE: 11/07/2018	19001179 10/24/2018	V110718	13962	1,142.70	1,142.70	11/10/2018	INV	PD		REPAIR

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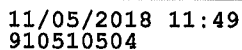
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160455	CHECK DATE: 11/07/2018	09/30/2018	V110718	13965	7,022.31	7,022.31	10/01/2018	INV	PD	SEPTEMBER
160386	CHECK DATE: 11/07/2018	09/29/2018	V110718	13965	3,688.44	3,688.44	09/30/2018	INV	PD	SEPTEMBER
160388	CHECK DATE: 11/07/2018	09/30/2018	V110718	13965	24,229.56	24,229.56	10/01/2018	INV	PD	AUGUST
					42,750.46					
61753 FASTENAL COMPANY										
almo237835	18015054	09/25/2018	V110718	835953	137.23	137.23	11/01/2018	INV	PD	JUNE S
almo238568	19001378	10/26/2018	V110718	835953	124.38	124.38	10/30/2018	INV	PD	ON CON
almo238569	19001388	10/26/2018	V110718	835953	259.80	259.80	10/30/2018	INV	PD	JANITO
ALMO238517	19000752	10/24/2018	V110718	835953	14.88	14.88	10/30/2018	INV	PD	JANI S
ALMO238516	18015536	10/24/2018	V110718	835953	845.10	845.10	11/01/2018	INV	PD	BEARIN
ALMO238365	19000284	10/24/2018	V110718	835953	20.58	20.58	11/01/2018	INV	PD	SHACKL
almo238579	19000463	10/26/2018	V110718	835953	52.20	52.20	11/02/2018	INV	PD	RED FL
almo238366	18015772	10/18/2018	V110718	835953	26.58	26.58	11/02/2018	INV	PD	MACHIN
					1,480.75					
61780 FAUCET PARTS OF AMERICA INC										
9491	19001389	10/25/2018	V110718	835954	18.00	18.00	10/31/2018	INV	PD	TRAFFI
9472	19001180	10/16/2018	V110718	835954	16.90	16.90	10/30/2018	INV	PD	MOORER
9485	19001252	10/24/2018	V110718	835954	9.00	9.00	10/30/2018	INV	PD	FIRE S

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 City of Mobile
 Vendor Invoice List

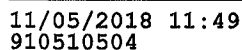
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CHECK DATE:	11/07/2018									
6-340-13239		10/17/2018	V110718	835956	37.38	37.38	10/18/2018	INV PD	SHIPPI	
CHECK DATE:	11/07/2018									
13862 FELECIA W SMILEY					54.24					
161181		11/01/2018	V110718	13966	111.18	111.18	11/02/2018	INV PD	Mileag	
CHECK DATE:	11/07/2018									
63047 FERGUSON ENTERPRISES INC										
4260508	19001424	10/31/2018	V110718	835957	114.24	114.24	11/01/2018	INV PD	LADD-P	
CHECK DATE:	11/07/2018									
271575 FLEETPRIDE INC										
9990140	19000566	10/11/2018	V110718	835958	755.56	755.56	11/11/2018	INV PD	STOCK	
CHECK DATE:	11/07/2018									
10315138	19000498	10/15/2018	V110718	835958	5.94	5.94	11/14/2018	INV PD	REPAIR	
CHECK DATE:	11/07/2018									
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC					761.50					
161310	19001111	10/30/2018	V110718	835959	1,630.00	1,630.00	11/02/2018	INV PD	RENTAL	
CHECK DATE:	11/07/2018									
292090 G DAN LUMPKIN										
12461		10/29/2018	V110718	835960	600.00	600.00	10/29/2018	INV PD	ASSESS	
CHECK DATE:	11/07/2018									
70002 GCR TIRES & SERVICE										
401-65083	19001057	10/25/2018	V110718	14005	516.70	516.70	10/31/2018	INV PD	TIRES	
CHECK DATE:	11/05/2018									
401-65084	19001058	10/25/2018	V110718	14005	530.00	530.00	10/31/2018	INV PD	TIRES	
CHECK DATE:	11/05/2018									
401-65082	19001059	10/25/2018	V110718	14005	214.96	214.96	10/31/2018	INV PD	TIRES	

|City of Mobile
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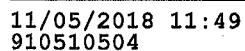
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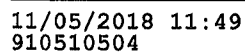
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270772 HARRELLS LLC										
inv01186994	19000135	10/11/2018	V110718	14022	704.82	704.82	10/30/2018	INV PD	PESTIC	
CHECK DATE:	11/05/2018									
inv01189010	19000668	10/23/2018	V110718	14022	1,785.00	1,785.00	11/01/2018	INV PD	PESTIC	
CHECK DATE:	11/05/2018									
					2,489.82					
294040 HARWELL & COMPANY LLC										
EST #3		09/28/2018	V110718	835965	98,996.59	94,174.98	09/29/2018	INV PD	EST #3	
CHECK DATE:	11/07/2018									
EST #2...		09/28/2018	V110718	835965	58,316.48	56,367.75	09/29/2018	INV PD	EST #2	
CHECK DATE:	11/07/2018									
EST #2/3		09/28/2018	V110718	835965	61,429.27	58,357.81	09/29/2018	INV PD	EST #2	
CHECK DATE:	11/07/2018									
EST #1...		07/30/2018	V110718	835965	2,205.26	2,095.00	07/31/2018	INV PD	EST #1	
CHECK DATE:	11/07/2018									
					220,947.60					
83705 HELENA CHEMICAL COMPANY										
97033380	18016423	10/01/2018	V110718	835966	5,650.00	5,650.00	10/29/2018	INV PD	PERENN	
CHECK DATE:	11/07/2018									
97033382	18016389	10/01/2018	V110718	835966	1,412.50	1,412.50	10/29/2018	INV PD	SEED	
CHECK DATE:	11/07/2018									
97033363	18016030	10/01/2018	V110718	835966	320.00	320.00	10/29/2018	INV PD	12-4-6	
CHECK DATE:	11/07/2018									
					7,382.50					
131653 HENRY SCHEIN INC										
58521478	19000740	10/19/2018	V110718	14010	280.00	280.00	10/31/2018	INV PD	NARCAN	
CHECK DATE:	11/05/2018									
292451 HOWARD INDUSTRIES INC										
18-00836205	18011913	10/18/2018	V110718	835967	85.00	85.00	10/29/2018	INV PD	NUUD F	
CHECK DATE:	11/07/2018									
90226 IMSA SOUTHEASTERN SECTION										



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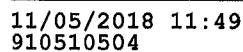
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160174		10/25/2018	V110718	835968	600.00	600.00	11/01/2018	INV	PD	IMSA T
CHECK DATE: 11/07/2018										
295318 INDUSTRIAL WELLNESS REHAB INC										
1714		10/30/2018	V110718	13969	1,800.00	1,800.00	10/31/2018	INV	PD	IWR TH
CHECK DATE: 11/07/2018										
270465 INGRAM EQUIPMENT CO LLC										
MS3279-IN	19001148	10/31/2018	V110718	835969	306.63	306.63	11/06/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018										
MS3259-IN	19001149	10/31/2018	V110718	835969	1,141.48	1,141.48	11/03/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018										
					1,448.11					
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
116775	19000564	10/11/2018	V110718	835970	677.70	677.70	11/15/2018	INV	PD	BATTER
CHECK DATE: 11/07/2018										
294170 IRMA BOUTWELL										
160909		10/28/2018	V110718	13970	200.00	200.00	10/29/2018	INV	PD	POP UP
CHECK DATE: 11/07/2018										
11985 JEREMY P LAMI										
160552		10/29/2018	V110718	13971	397.00	397.00	10/30/2018	INV	PD	ARCHIT
CHECK DATE: 11/07/2018										
2457 JOHN R PAINE										
08/18/2018		08/18/2018	V110718	13972	321.55	321.55	08/19/2018	INV	PD	TRAVEL
CHECK DATE: 11/07/2018										
295584 JOHN WESLEY BARBER										
160917		10/28/2018	V110718	835971	300.00	300.00	10/29/2018	INV	PD	POP UP
CHECK DATE: 11/07/2018										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85271626		10/05/2018	V110718	835972	80.00	80.00	10/06/2018	INV	PD	Fire E
CHECK DATE: 11/07/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103800 JOHNSON CONTROLS INC										
84720093		04/16/2018	V110718	835973	539.00	539.00	10/31/2018	INV PD		C0018-
CHECK DATE: 11/07/2018										
13426 JOSEPH HEBERT										
161072		10/19/2018	V110718	13973	177.50	177.50	11/08/2018	INV PD		SOCIAL
CHECK DATE: 11/07/2018										
120408 LADD SUPPLY COMPANY INC										
424080	19001060	10/23/2018	V110718	835974	370.00	370.00	10/30/2018	INV PD		OIL DR
CHECK DATE: 11/07/2018										
424185	19001006	10/26/2018	V110718	835974	374.95	374.95	10/30/2018	INV PD		ON CON
CHECK DATE: 11/07/2018										
					744.95					
120638 LAFAYETTE INSTRUMENT CO INC										
0000026954	18016186	10/02/2018	V110718	13974	13,900.00	13,900.00	10/30/2018	INV PD		POLYGR
CHECK DATE: 11/07/2018										
277578 LAGNIAPPE										
32456		10/31/2018	V110718	14025	336.00	336.00	11/01/2018	INV PD		QTR PA
CHECK DATE: 11/05/2018										
#32189	Lagniappe BOA	10/24/2018	V110718	14025	548.34	548.34	10/25/2018	INV PD		#32189
CHECK DATE: 11/05/2018										
					884.34					
11548 LARRY B BURRELL										
161195		11/01/2018	V110718	13975	100.00	100.00	11/02/2018	INV PD		RETIRE
CHECK DATE: 11/07/2018										
285822 LAWMENS & SHOOTERS SUPPLY INC										
150807	18016331	10/19/2018	V110718	14027	132.47	132.47	10/30/2018	INV PD		SURVEI
CHECK DATE: 11/05/2018										
294328 LEADERSHIP ALABAMA INC										
161351		10/25/2018	V110718	835975	175.00	175.00	10/26/2018	INV PD		DUES -
CHECK DATE: 11/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
					428.25					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64478	19000729	10/15/2018	V110718	835979	170.00	170.00	11/17/2018	INV	PD	REPAIR
CHECK DATE:		11/07/2018								
288486 MARTEL ELECTRONICS INC										
287184A	19000866	10/19/2018	V110718	835980	129.00	129.00	11/17/2018	INV	PD	COMPUT
CHECK DATE:		11/07/2018								
131655 MATTHEW BENDER & COMPANY INC										
05382998		09/28/2018	V110718	835981	103.08	103.08	10/17/2018	INV	PD	ACCT #
CHECK DATE:		11/07/2018								
132407 MCGRIFF TIRE COMPANY INC										
332807	19000647	10/15/2018	V110718	835982	274.08	274.08	11/17/2018	INV	PD	REAR T
CHECK DATE:		11/07/2018								
332613	19000455	10/11/2018	V110718	835982	139.68	139.68	11/14/2018	INV	PD	LIGHT
CHECK DATE:		11/07/2018								
332722	19000532	10/12/2018	V110718	835982	123.06	123.06	11/14/2018	INV	PD	CAR TI
CHECK DATE:		11/07/2018								
333326	19001123	10/24/2018	V110718	835982	129.26	129.26	11/01/2018	INV	PD	LIGHT
CHECK DATE:		11/07/2018								
333597	19001172	10/26/2018	V110718	835982	694.36	694.36	11/03/2018	INV	PD	TAHOE
CHECK DATE:		11/07/2018								
333817	19001171	10/30/2018	V110718	835982	439.36	439.36	11/08/2018	INV	PD	LIGHT
CHECK DATE:		11/07/2018								
334129	19001702	10/31/2018	V110718	835982	1,826.68	1,826.68	11/08/2018	INV	PD	MICHEL
CHECK DATE:		11/07/2018								
					3,626.48					
274590 MDS CONSTRUCTION										
350		10/29/2018	V110718	13978	874.93	874.93	10/29/2018	INV	PD	Contra
CHECK DATE:		11/07/2018								
349		10/31/2018	V110718	13978	2,363.50	2,363.50	10/31/2018	INV	PD	Contra
CHECK DATE:		11/07/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281106 MEDICAL SUPPLIES DEPOT					3,238.43					
01665967	19000675	10/18/2018	V110718	14026	329.00	329.00	11/16/2018	INV PD		THERMO
CHECK DATE: 11/05/2018										
01666339	19000979	10/19/2018	V110718	14026	56.00	56.00	11/17/2018	INV PD		HYPODE
CHECK DATE: 11/05/2018										
293554 MEDVET MOBILE LLC					385.00					
58202		08/23/2018	V110718	835983	34.75	34.75	09/22/2018	INV PD		EUTHAN
CHECK DATE: 11/07/2018										
48627		08/28/2017	V110718	835983	87.25	87.25	09/27/2017	INV PD		EUTHAN
CHECK DATE: 11/07/2018										
52479		01/29/2018	V110718	835983	212.54	212.54	10/31/2018	INV PD		HOSPIT
CHECK DATE: 11/07/2018										
10372 MELUSYNE A PHILLIPS					334.54					
158708		10/15/2018	V110718	13979	138.43	138.43	10/16/2018	INV PD		MILEAG
CHECK DATE: 11/07/2018										
293996 MILES SUPPLY INC										
eb0136200-01	18016144	10/15/2018	V110718	835984	42.97	42.97	11/13/2018	INV PD		CARBOF
CHECK DATE: 11/07/2018										
161749 MINGLEDORFFS INC										
7864649-00	19000328	10/09/2018	V110718	835985	210.23	210.23	10/26/2018	INV PD		HURTEL
CHECK DATE: 11/07/2018										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
9/27/18-10/25/18		10/26/2018	V110718	835986	1,713.08	1,713.08	11/03/2018	INV PD		Acct.
CHECK DATE: 11/07/2018										
9/27/18-10/25/2018		10/26/2018	V110718	835986	685.93	685.93	11/03/2018	INV PD		Acct.
CHECK DATE: 11/07/2018										
134750 MOBILE BAR ASSOCIATION					2,399.01					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV53503	19000943	10/19/2018	V110718	835993	212.00	212.00	11/17/2018	INV PD		TRICEN
CHECK DATE: 11/07/2018										
139400 MOTION INDUSTRIES INC										
AL02-022733	19000577	10/15/2018	V110718	835994	35.63	35.63	11/16/2018	INV PD		STOCK
CHECK DATE: 11/07/2018										
288944 MULLINAX FORD OF MOBILE LLC										
99031	19001622	11/02/2018	V110718	14029	176.83	176.83	11/06/2018	INV PD		REPAIR
CHECK DATE: 11/05/2018										
3 MUN COURT ONE TIME PAY VENDOR										
160477		09/30/2018	V110718	835995	25.00	25.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: ALVA SELLERS					
160492		09/30/2018	V110718	835996	20.00	20.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: AMOS MCFARLAIN					
160468		09/30/2018	V110718	835997	25.00	25.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: ANGEL TURNER					
160361		09/30/2018	V110718	835998	5.00	5.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: ANGELA MCINALLY					
160221		09/30/2018	V110718	835999	150.00	150.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: ANNA GREENLEAF					
160520		09/30/2018	V110718	836000	20.00	20.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: ANNIE DEMONTMOLLIN					
160518		09/30/2018	V110718	836001	23.00	23.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: BOBBY LEWIS					
160843		10/30/2018	V110718	836002	1,000.00	1,000.00	10/30/2018	INV PD		BOND R
CHECK DATE: 11/07/2018										
					PAYEE: BRENADA LASHAY BROWN - COLLINS					
161023		09/30/2018	V110718	836003	5.00	5.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: BROOKS ROTH					
160482		09/30/2018	V110718	836004	76.00	76.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: CALLENER CHANEY					
161207		09/30/2018	V110718	836005	200.00	200.00	09/30/2018	INV PD		BOND R
CHECK DATE: 11/07/2018										
					PAYEE: CAMERON NELSON					
160484		09/30/2018	V110718	836006	10.00	10.00	09/30/2018	INV PD		OVERPA
CHECK DATE: 11/07/2018										
					PAYEE: CAMERON STOKES					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161022	CHECK DATE: 11/07/2018	09/30/2018	V110718	836007	20.00	20.00	09/30/2018	INV PD	OVERPAY	PAYEE: CAROLYN THOMAS
161028	CHECK DATE: 11/07/2018	09/30/2018	V110718	836008	30.00	30.00	09/30/2018	INV PD	OVERPA	PAYEE: CELERINO PAZ
161408	CHECK DATE: 11/07/2018	09/30/2018	V110718	836009	10.20	10.20	09/30/2018	INV PD	OVERPA	PAYEE: CHARESE RAGLAND
160494	CHECK DATE: 11/07/2018	09/30/2018	V110718	836010	5.00	5.00	09/30/2018	INV PD	OVERPA	PAYEE: CHARLES CAMPBELL
160521	CHECK DATE: 11/07/2018	09/30/2018	V110718	836011	20.00	20.00	09/30/2018	INV PD	OVERPA	PAYEE: CHARLES PHILON
161051	CHECK DATE: 11/07/2018	09/30/2018	V110718	836012	75.00	75.00	09/30/2018	INV PD	OVERPA	PAYEE: CHARMY LOGAN
161348	CHECK DATE: 11/07/2018	11/02/2018	V110718	836013	1,000.00	1,000.00	11/02/2018	INV PD	BOND R	PAYEE: CHRISTINE LIVINGSTON
161352	CHECK DATE: 11/07/2018	11/02/2018	V110718	836014	182.00	182.00	11/02/2018	INV PD	BOND R	PAYEE: CLEO BOULER
160851	CHECK DATE: 11/07/2018	10/30/2018	V110718	836015	239.00	239.00	10/30/2018	INV PD	BOND R	PAYEE: COREY DIAMOND
161182	CHECK DATE: 11/07/2018	09/30/2018	V110718	836016	643.00	643.00	09/30/2018	INV PD	BOND R	PAYEE: CRYSTAL ROSCOE
160914	CHECK DATE: 11/07/2018	09/30/2018	V110718	836017	6.00	6.00	09/30/2018	INV PD	OVERPA	PAYEE: CURTIS GIARRUSSO
160898	CHECK DATE: 11/07/2018	09/30/2018	V110718	836018	5.00	5.00	09/30/2018	INV PD	OVERPA	PAYEE: DAKOTA DUNCAN
160357	CHECK DATE: 11/07/2018	09/30/2018	V110718	836019	965.00	965.00	09/30/2018	INV PD	BOND R	PAYEE: DARRYL CHEESE
160892	CHECK DATE: 11/07/2018	09/30/2018	V110718	836020	20.00	20.00	09/30/2018	INV PD	OVERPA	PAYEE: DARYL CATCHINGS
161030	CHECK DATE: 11/07/2018	09/30/2018	V110718	836021	23.00	23.00	09/30/2018	INV PD	OVERPA	PAYEE: DONNA CARR
160849	CHECK DATE: 11/07/2018	10/30/2018	V110718	836022	1,000.00	1,000.00	10/30/2018	INV PD	BOND R	PAYEE: ERICA BARKER
160891	CHECK DATE: 11/07/2018	09/30/2018	V110718	836023	5.00	5.00	09/30/2018	INV PD	OVERPA	PAYEE: EVELYN BYRD
160459	CHECK DATE: 11/07/2018	09/30/2018	V110718	836024	150.00	150.00	09/30/2018	INV PD	OVERPA	PAYEE: FAMILY DOLLAR INC
160895		09/30/2018	V110718	836025	21.00	21.00	09/30/2018	INV PD	OVERPA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161020 CHECK DATE: 11/07/2018		09/30/2018	V110718	836044	40.00	40.00	09/30/2018	INV PD	OVERPA	PAYEE: LARRY KNIGHT
160888 CHECK DATE: 11/07/2018		09/30/2018	V110718	836045	20.00	20.00	09/30/2018	INV PD	OVERPA	PAYEE: LARRY WILLIAMS
160919 CHECK DATE: 11/07/2018		10/30/2018	V110718	836046	2,000.00	2,000.00	10/30/2018	INV PD	BOND R	PAYEE: MAC CRABTREE
160906 CHECK DATE: 11/07/2018		09/30/2018	V110718	836047	5.00	5.00	09/30/2018	INV PD	OVERPA	PAYEE: MARILYN BATTEASTE
161185 CHECK DATE: 11/07/2018		09/30/2018	V110718	836048	500.00	500.00	09/30/2018	INV PD	BOND R	PAYEE: MARLA WHITFIELD
160510 CHECK DATE: 11/07/2018		09/30/2018	V110718	836049	5.00	5.00	09/30/2018	INV PD	OVERPA	PAYEE: MARTHA JONES
160462 CHECK DATE: 11/07/2018		09/30/2018	V110718	836050	107.00	107.00	09/30/2018	INV PD	OVERPA	PAYEE: MARVIN COLEMAN
160363 CHECK DATE: 11/07/2018		09/30/2018	V110718	836051	13.00	13.00	09/30/2018	INV PD	OVERPA	PAYEE: MICHAEL BROWN
160515 CHECK DATE: 11/07/2018		09/30/2018	V110718	836052	40.00	40.00	09/30/2018	INV PD	OVERPA	PAYEE: MICHELLE DAY
160525 CHECK DATE: 11/07/2018		10/29/2018	V110718	836053	500.00	500.00	10/29/2018	INV PD	BOND R	PAYEE: OLIVIA WITHERSPOON
160507 CHECK DATE: 11/07/2018		09/30/2018	V110718	836054	104.80	104.80	09/30/2018	INV PD	OVERPA	PAYEE: PHILLIP CARNEY
160877 CHECK DATE: 11/07/2018		09/30/2018	V110718	836055	20.00	20.00	09/30/2018	INV PD	OVERPA	PAYEE: PHYLLIS MONK
160885 CHECK DATE: 11/07/2018		09/30/2018	V110718	836056	10.00	10.00	09/30/2018	INV PD	OVERPA	PAYEE: ROBERT KUYKENDALL
160894 CHECK DATE: 11/07/2018		09/30/2018	V110718	836057	5.00	5.00	09/30/2018	INV PD	OVERPA	PAYEE: RYAN OLMSTED
160475 CHECK DATE: 11/07/2018		09/30/2018	V110718	836058	43.00	43.00	09/30/2018	INV PD	OVERPA	PAYEE: SAMUEL DIXON
160522 CHECK DATE: 11/07/2018		09/30/2018	V110718	836059	6.00	6.00	09/30/2018	INV PD	OVERPA	PAYEE: SHIRLEY LANE
160910 CHECK DATE: 11/07/2018		09/30/2018	V110718	836060	13.00	13.00	09/30/2018	INV PD	OVERPA	PAYEE: SHUNICKO BROWN
160511 CHECK DATE: 11/07/2018		09/30/2018	V110718	836061	12.00	12.00	09/30/2018	INV PD	OVERPA	PAYEE: SILVIA PINEDA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-425529	19001040	10/22/2018	V110718	14024	20.77	20.77	11/12/2018	INV	PD	REPAIR
CHECK DATE:	11/05/2018									
1292-425247	19000964	10/19/2018	V110718	14024	19.19	19.19	11/11/2018	INV	PD	REPAIR
CHECK DATE:	11/05/2018									
1292-423933	19000272	10/08/2018	V110718	14024	11.96	11.96	11/14/2018	INV	PD	FUNNEL
CHECK DATE:	11/05/2018									
					51.92					
294551 OCCUPATIONAL HEALTH CENTER										
159679		10/23/2018	V110718	13982	329.00	329.00	10/24/2018	INV	PD	PHYSIC
CHECK DATE:	11/07/2018									
159528		10/23/2018	V110718	13982	1,536.00	1,536.00	10/24/2018	INV	PD	ASBEST
CHECK DATE:	11/07/2018									
159428		10/17/2018	V110718	13982	512.00	512.00	10/18/2018	INV	PD	ASBEST
CHECK DATE:	11/07/2018									
					2,377.00					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1361888-0	18015414	10/11/2018	V110718	14013	114.04	114.04	10/26/2018	INV	PD	PINK/R
CHECK DATE:	11/05/2018									
1362658-0	19000953	10/19/2018	V110718	14013	1,119.90	1,119.90	11/01/2018	INV	PD	GREEN-
CHECK DATE:	11/05/2018									
1362344-1	19000691	10/19/2018	V110718	14013	127.92	127.92	11/01/2018	INV	PD	FOLDER
CHECK DATE:	11/05/2018									
1362344-0	19000691	10/17/2018	V110718	14013	179.08	179.08	10/30/2018	INV	PD	FOLDER
CHECK DATE:	11/05/2018									
1362480-0	19000766	10/18/2018	V110718	14013	54.45	54.45	10/30/2018	INV	PD	BLUE L
CHECK DATE:	11/05/2018									
					1,595.39					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
166458	19000805	10/18/2018	V110718	836078	43.11	43.11	11/16/2018	INV	PD	BLEACH
CHECK DATE:	11/07/2018									
166501	19000909	10/19/2018	V110718	836078	84.75	84.75	11/17/2018	INV	PD	BROWN
CHECK DATE:	11/07/2018									
166502	19000902	10/19/2018	V110718	836078	31.60	31.60	11/17/2018	INV	PD	JANI S

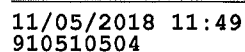
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City of Mobile
VENDOR INVOICE LIST

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CHECK DATE: 11/07/2018										
166503	19000901	10/19/2018	V110718	836078	98.12	98.12	11/17/2018	INV PD	BLACK	
CHECK DATE: 11/07/2018										
166339	19000635	10/16/2018	V110718	836078	.49	.49	11/14/2018	INV PD	CLIPS	
CHECK DATE: 11/07/2018										
b166219-1	19000514	10/16/2018	V110718	836078	20.44	20.44	11/14/2018	INV PD	KROWN	
CHECK DATE: 11/07/2018										
1 ONE TIME PAY VENDOR					278.51					
159413		10/19/2018	V110718	836079	3,325.00	3,325.00	11/01/2018	INV PD	ANNUAL	
CHECK DATE: 11/07/2018										
295087 PACE ANALYTICAL SERVICES LLC										
1820263966		08/23/2018	V110718	836080	225.00	225.00	10/23/2018	INV PD	ASBEST	
CHECK DATE: 11/07/2018										
295286 PANHANDLE ELEVATORS										
6273		10/01/2018	V110718	836081	600.00	600.00	10/02/2018	INV PD	GULFQU	
CHECK DATE: 11/07/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
160853		10/29/2018	V110718	836082	50.00	50.00	10/30/2018	INV PD	Refund	
CHECK DATE: 11/07/2018										
PAYEE: Brian Carberry										
160855		10/29/2018	V110718	836083	125.00	125.00	10/30/2018	INV PD	Refund	
CHECK DATE: 11/07/2018										
PAYEE: Dannie Pledger										
160858		10/29/2018	V110718	836084	50.00	50.00	10/30/2018	INV PD	Refund	
CHECK DATE: 11/07/2018										
PAYEE: Stephanie Sykes										
161044		10/29/2018	V110718	836085	50.00	50.00	10/31/2018	INV PD	Refund	
CHECK DATE: 11/07/2018										
PAYEE: Stephanie Sykes										
159523		10/22/2018	V110718	836086	50.00	50.00	10/22/2018	INV PD	Refund	
CHECK DATE: 11/07/2018										
PAYEE: Thomiska Moore										
159520		10/15/2018	V110718	836087	125.00	125.00	10/22/2018	INV PD	Refund	
CHECK DATE: 11/07/2018										
PAYEE: Vince Emmons										
294446 PATSY T RICHARDSON					450.00					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
18-099	CHECK DATE: 11/07/2018	10/25/2018	V110718	13983	100.00		100.00	10/26/2018	INV	PD	210 Ge
18-095	CHECK DATE: 11/07/2018	10/11/2018	V110718	13983	100.00		100.00	10/12/2018	INV	PD	Title
18-097	CHECK DATE: 11/07/2018	10/17/2018	V110718	13983	100.00		100.00	10/18/2018	INV	PD	Title
18-098	CHECK DATE: 11/07/2018	10/17/2018	V110718	13983	100.00		100.00	10/18/2018	INV	PD	Title
					400.00						
295625 PAUL KRUEGER											
000441	CHECK DATE: 11/07/2018	09/21/2018	V110718	13984	395.60		395.60	10/01/2018	INV	PD	City o
279229 PETROLEUM TRADERS CORPORATION											
1322674	CHECK DATE: 11/07/2018	19001134 10/24/2018	V110718	836088	15,197.28		15,197.28	10/29/2018	INV	PD	4TH PR
1323211	CHECK DATE: 11/07/2018	19001243 10/25/2018	V110718	836088	2,278.74		2,278.74	10/30/2018	INV	PD	UNLEAD
1323745	CHECK DATE: 11/07/2018	19001313 10/26/2018	V110718	836088	13,197.08		13,197.08	10/30/2018	INV	PD	GARAGE
1322063	CHECK DATE: 11/07/2018	19001042 10/23/2018	V110718	836088	4,503.21		4,503.21	10/30/2018	INV	PD	3RD PR
1323757	CHECK DATE: 11/07/2018	19001314 10/26/2018	V110718	836088	17,466.29		17,466.29	10/30/2018	INV	PD	GARAGE
1324435	CHECK DATE: 11/07/2018	19001401 10/29/2018	V110718	836088	11,291.54		11,291.54	11/02/2018	INV	PD	MOTOR
1324437	CHECK DATE: 11/07/2018	19001402 10/29/2018	V110718	836088	3,759.42		3,759.42	11/02/2018	INV	PD	3RD PR
					67,693.56						
292945 PHYSIO-CONTROL INC											
118079297	CHECK DATE: 11/07/2018	18014619 10/15/2018	V110718	836089	2,802.00		2,802.00	11/13/2018	INV	PD	AED
164150 PITTS & SONS TOWING & RECOVERY INC											
357297	CHECK DATE: 11/05/2018	19001235 09/23/2018	V110718	14014	170.00		170.00	10/29/2018	INV	PD	TOW JO

|City of Mobile
|VENDOR INVOICE LIST

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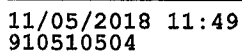
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CHECK DATE:	11/05/2018									
358479	19001340	10/24/2018	V110718	14014	300.00	300.00	10/29/2018	INV	PD	TOW JO
CHECK DATE:	11/05/2018									
358337	19001237	10/22/2018	V110718	14014	180.00	180.00	10/29/2018	INV	PD	TOW JO
CHECK DATE:	11/05/2018									
358568	19001705	10/24/2018	V110718	14014	180.00	180.00	11/06/2018	INV	PD	TOW JO
CHECK DATE:	11/05/2018									
					1,010.00					
294261 PLANNING-NEXT										
18-727-2		09/30/2018	V110718	13985	1,830.00	1,830.00	10/01/2018	INV	PD	1716GC
CHECK DATE:	11/07/2018									
18-727-1		09/30/2018	V110718	836090	2,129.00	2,129.00	10/30/2018	INV	PD	1716GC
CHECK DATE:	11/07/2018									
					3,959.00					
271006 PMT PUBLISHING INC										
2018-41747		11/01/2018	V110718	836091	1,589.00	1,589.00	11/02/2018	INV	PD	2/3 PA
CHECK DATE:	11/07/2018									
165626 PORT CITY TRAILERS INC										
52166	19001303	10/26/2018	V110718	14015	69.95	69.95	10/30/2018	INV	PD	A-JACK
CHECK DATE:	11/05/2018									
278663 POSTMARK INK INCORPORATED										
64712	19000268	10/18/2018	V110718	836092	3,976.81	3,976.81	11/16/2018	INV	PD	13,345
CHECK DATE:	11/07/2018									
64713	19000289	10/18/2018	V110718	836092	117.71	117.71	11/16/2018	INV	PD	395 CA
CHECK DATE:	11/07/2018									
					4,094.52					
290397 RASIX COMPUTER CENTER INC										
IN12383	19000804	10/19/2018	V110718	836093	195.00	195.00	11/17/2018	INV	PD	TONER/
CHECK DATE:	11/07/2018									
291880 REDONDO TECHNOLOGY										

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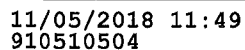
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 11/05/2018										
9539	19000905	10/19/2018	V110718	14058	15.00	15.00	11/17/2018	INV PD	INK	CA
CHECK DATE: 11/05/2018										
183027 REED PUBLICATIONS INTL					315.00					
092818	18016433	10/16/2018	V110718	836094	620.00	620.00	11/14/2018	INV PD	SHT	PD
CHECK DATE: 11/07/2018										
292649 REPUBLIC SERVICES INC										
0986-001296091		09/30/2018	V110718	14059	1,504.92	1,504.92	10/01/2018	INV PD	ACCT#	
CHECK DATE: 11/05/2018										
5 REVENUE ONE TIME PAY VENDOR										
161165		11/01/2018	V110718	836095	10,333.42	10,333.42	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: AMEDISYS HOME HEALTH OF MOBILE
161162		11/01/2018	V110718	836096	4,287.94	4,287.94	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: PSE DESIGNS INC
161164		11/01/2018	V110718	836097	121.68	121.68	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: ROYAL LAGOON SEAFOOD INC
161163		11/01/2018	V110718	836098	130.00	130.00	11/01/2018	INV PD		
CHECK DATE: 11/07/2018										PAYEE: TOTAL RETAIL SOLUTIONS OF LA INC
290477 REVIVAL ANIMAL HEALTH INC					14,873.04					
427629	19000800	10/18/2018	V110718	14056	230.72	230.72	11/16/2018	INV PD	PET	BO
CHECK DATE: 11/05/2018										
425543	19000264	10/09/2018	V110718	14056	2,337.83	2,337.83	11/07/2018	INV PD	ANIMAL	
CHECK DATE: 11/05/2018										
190490 RITZ SAFETY LLC					2,568.55					
5667731	19001267	10/25/2018	V110718	14017	204.10	204.10	11/13/2018	INV PD	FIRE	A
CHECK DATE: 11/05/2018										
5666403	19001009	10/23/2018	V110718	14018	379.95	379.95	11/11/2018	INV PD	ON	CON
CHECK DATE: 11/05/2018										
5634480	18014715	08/21/2018	V110718	14018	8.50	8.50	10/29/2018	INV PD	SAFETY	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
799734 CHECK DATE:	19001517 11/07/2018	10/29/2018	V110718	836104	89.16	89.16	11/01/2018	INV PD		REPAIR
799835 CHECK DATE:	19001618 11/07/2018	10/30/2018	V110718	836104	107.44	107.44	10/31/2018	INV PD		STOCK
799763 CHECK DATE:	19001518 11/07/2018	10/30/2018	V110718	836104	60.16	60.16	11/01/2018	INV PD		STOCK
799812 CHECK DATE:	19001611 11/07/2018	10/30/2018	V110718	836104	112.13	112.13	11/06/2018	INV PD		REPAIR
800029 CHECK DATE:	19001762 11/07/2018	11/01/2018	V110718	836104	1,286.61	1,286.61	11/06/2018	INV PD		STOCK
799933 CHECK DATE:	19001696 11/07/2018	10/31/2018	V110718	836104	1,080.95	1,080.95	11/02/2018	INV PD		STOCK
					3,177.93					
136251 SPIRE GULF INC										
9/22/18-10/23/18 CHECK DATE:	11/07/2018	10/24/2018	V110718	836105	34.27	34.27	10/30/2018	INV PD		Acct,
294015 STAPLES CONTRACT & COMMERCIAL										
3393434440 CHECK DATE:	19000634 11/07/2018	10/16/2018	V110718	13991	3.21	3.21	11/14/2018	INV PD		CLIPS
3393434441 CHECK DATE:	19000636 11/07/2018	10/16/2018	V110718	13992	36.30	36.30	11/14/2018	INV PD		REVENU
3393434442 CHECK DATE:	19000655 11/07/2018	10/16/2018	V110718	13992	13.93	13.93	11/14/2018	INV PD		CODED
3393434443 CHECK DATE:	19000656 11/07/2018	10/16/2018	V110718	13992	9.27	9.27	11/14/2018	INV PD		CANNED
3393434439 CHECK DATE:	19000629 11/07/2018	10/16/2018	V110718	13992	32.52	32.52	11/14/2018	INV PD		MEMO P
3393499420 CHECK DATE:	19000142 11/07/2018	10/17/2018	V110718	13992	260.24	260.24	11/15/2018	INV PD		OFFICE
3393499422 CHECK DATE:	19000690 11/07/2018	10/17/2018	V110718	13992	13.20	13.20	11/15/2018	INV PD		LIQUID
3393499423 CHECK DATE:	19000692 11/07/2018	10/17/2018	V110718	13992	6.60	6.60	11/15/2018	INV PD		FOLDER
3393499424 CHECK DATE:	19000693 11/07/2018	10/17/2018	V110718	13992	12.60	12.60	11/15/2018	INV PD		PENS,

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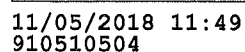
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3393499426 CHECK DATE:	19000698 11/07/2018	10/17/2018	V110718	13992	377.46	377.46	11/15/2018	INV PD	INK CA	
3393499427 CHECK DATE:	19000699 11/07/2018	10/17/2018	V110718	13992	15.69	15.69	11/15/2018	INV PD	OFFICE	
3393281204 CHECK DATE:	19000166 11/07/2018	10/13/2018	V110718	13992	180.19	180.19	11/11/2018	INV PD	CURREN	
3393281205 CHECK DATE:	19000598 11/07/2018	10/13/2018	V110718	13992	34.92	34.92	11/11/2018	INV PD	OFFICE	
3393567086 CHECK DATE:	19000656 11/07/2018	10/18/2018	V110718	13992	43.49	43.49	11/16/2018	INV PD	CANNED	
3393567087 CHECK DATE:	19000701 11/07/2018	10/18/2018	V110718	13992	78.52	78.52	11/16/2018	INV PD	FOLDER	
3393567088 CHECK DATE:	19000702 11/07/2018	10/18/2018	V110718	13992	16.43	16.43	11/16/2018	INV PD	OFFICE	
3393567089 CHECK DATE:	19000702 11/07/2018	10/18/2018	V110718	13992	11.36	11.36	11/16/2018	INV PD	OFFICE	
3393567090 CHECK DATE:	19000703 11/07/2018	10/18/2018	V110718	13992	45.60	45.60	11/16/2018	INV PD	BAXTER	
3393567091 CHECK DATE:	19000706 11/07/2018	10/18/2018	V110718	13992	3.64	3.64	11/16/2018	INV PD	OFFICE	
3393567092 CHECK DATE:	19000708 11/07/2018	10/18/2018	V110718	13992	3.64	3.64	11/16/2018	INV PD	OFFICE	
339364333 CHECK DATE:	19000764 11/07/2018	10/19/2018	V110718	13992	7.17	7.17	11/17/2018	INV PD	CARD S	
3393643234 CHECK DATE:	19000765 11/07/2018	10/19/2018	V110718	13992	133.95	133.95	11/17/2018	INV PD	BLUE L	
282370 STATE OF ALABAMA					1,370.42					
E76296 CHECK DATE:	11/07/2018	09/27/2018	V110718	836106	825.00	825.00	11/07/2018	INV PD	2019 E	
K-16-1828 2019 CHECK DATE:	11/07/2018	11/01/2018	V110718	836107	3,120.00	3,120.00	11/01/2018	INV PD	Bollar	

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VENDOR INVOICE LIST

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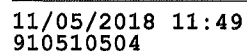
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117960	19000712	10/16/2018	V110718	836108	948.16	948.16	11/17/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
198400 STRICKLAND PAPER CO INC										
MO697987-00	19000605	10/16/2018	V110718	836109	132.00	132.00	11/14/2018	INV PD		COPY P
CHECK DATE: 11/07/2018										
MO698495-00	19000751	10/18/2018	V110718	836109	29.45	29.45	11/16/2018	INV PD		11 X 1
CHECK DATE: 11/07/2018										
270010 STUART C IRBY CO					161.45					
s011002878.001	19001129	10/24/2018	V110718	836110	1,178.00	1,178.00	11/01/2018	INV PD		MC CAB
CHECK DATE: 11/07/2018										
s010995534.001	19000858	10/19/2018	V110718	836110	751.10	751.10	11/01/2018	INV PD		TAPE N
CHECK DATE: 11/07/2018										
198904 SUNBELT FIRE INC					1,929.10					
313639	18013203	10/26/2018	V110718	836111	15,912.00	15,912.00	10/31/2018	INV PD		BUNKER
CHECK DATE: 11/07/2018										
313711	18013203	10/26/2018	V110718	836111	5,967.00	5,967.00	10/31/2018	INV PD		BUNKER
CHECK DATE: 11/07/2018										
314359	19001268	10/26/2018	V110718	836111	209.55	209.55	10/31/2018	INV PD		FIRE A
CHECK DATE: 11/07/2018										
313637	18012638	10/26/2018	V110718	836111	99,450.00	99,450.00	10/31/2018	INV PD		BUNKER
CHECK DATE: 11/07/2018										
117260	18016240	10/18/2018	V110718	836111	1,525.07	1,525.07	11/16/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
313593X1	18015813	09/14/2018	V110718	836111	335.03	335.03	11/09/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
313593	18015813	09/14/2018	V110718	836111	951.09	951.09	11/09/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
314275	19001145	10/24/2018	V110718	836111	203.30	203.30	11/17/2018	INV PD		REPAIR
CHECK DATE: 11/07/2018										
314428	19001684	10/31/2018	V110718	836111	547.04	547.04	11/17/2018	INV PD		REPAIR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042-0498037	19000734	10/17/2018	V110718	836121	275.96	275.96	11/17/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018										
279402 TSA										
89144	19000282	10/16/2018	V110718	836122	1,614.00	1,614.00	11/14/2018	INV	PD	COMPUT
CHECK DATE: 11/07/2018										
210000 U J CHEVROLET CO INC										
CVW145772	19000727	10/17/2018	V110718	836123	4,484.06	4,484.06	11/17/2018	INV	PD	STOCK
CHECK DATE: 11/07/2018										
277551 U S KIDS GOLF LLC										
IN1301358		10/22/2018	V110718	836124	152.50	152.50	11/01/2018	INV	PD	ORDER
CHECK DATE: 11/07/2018										
284640 ULINE INC										
102227251	19000715	10/16/2018	V110718	836125	305.20	305.20	11/14/2018	INV	PD	LID 4
CHECK DATE: 11/07/2018										
102227282	19000714	10/16/2018	V110718	836125	294.48	294.48	11/14/2018	INV	PD	BAG, C
CHECK DATE: 11/07/2018										
					599.68					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7526909		10/22/2018	V110718	836126	1,109.50	1,109.50	10/23/2018	INV	PD	CUST I
CHECK DATE: 11/07/2018										
216152 UPS										
33X58V428		10/20/2018	V110718	836127	29.80	29.80	10/31/2018	INV	PD	POSTAG
CHECK DATE: 11/07/2018										
0000337404418		10/13/2018	V110718	836127	137.55	137.55	11/12/2018	INV	PD	SHIPPE
CHECK DATE: 11/07/2018										
					167.35					
6789 VALDINE B MANUEL										
161045		10/31/2018	V110718	13995	173.86	173.86	11/01/2018	INV	PD	Reimbu
CHECK DATE: 11/07/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
273788 VERIZON WIRELESS											
9816764699		10/18/2018	V110718	836128	440.11		440.11	11/10/2018	INV	PD	MIFI A
CHECK DATE: 11/07/2018											
224020 VES SPECIALISTS											
76924		10/12/2018	V110718	836129	4,290.00		4,290.00	10/13/2018	INV	PD	FS#7 -
CHECK DATE: 11/07/2018											
228600 VULCAN CONSTRUCTION MATERIALS LP											
50500863	18014370	10/16/2018	V110718	836130	2,860.26		2,860.26	11/14/2018	INV	PD	LIMEST
CHECK DATE: 11/07/2018											
232872 WARD INTERNATIONAL TRUCKS LLC											
1134752	19001052	10/26/2018	V110718	836131	313.35		313.35	11/05/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018											
130139	19001026	10/22/2018	V110718	836131	682.47		682.47	11/05/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018											
1134727	19001173	10/26/2018	V110718	836131	95.68		95.68	11/05/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018											
1134723	19001322	10/26/2018	V110718	836131	475.65		475.65	11/05/2018	INV	PD	STOCK
CHECK DATE: 11/07/2018											
1134729	19001146	10/26/2018	V110718	836131	214.02		214.02	11/05/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018											
1134929	19001239	10/31/2018	V110718	836131	16.49		16.49	11/11/2018	INV	PD	STOCK
CHECK DATE: 11/07/2018											
1134646	19001239	10/25/2018	V110718	836131	813.69		813.69	11/11/2018	INV	PD	STOCK
CHECK DATE: 11/07/2018											
1134967	19001407	10/31/2018	V110718	836131	311.17		311.17	11/11/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018											
1134943	19001508	10/31/2018	V110718	836131	815.40		815.40	11/11/2018	INV	PD	STOCK
CHECK DATE: 11/07/2018											
1134794	19000085	10/29/2018	V110718	836131	17.44		17.44	11/09/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018											
					3,755.36						
289407 WATCH SYSTEMS LLC											

11/05/2018 11:49
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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
38804		10/12/2018	V110718	836132	275.00		275.00	11/11/2018	INV	PD	COMMUN
CHECK DATE: 11/07/2018											
235875 WIGMANS HARDWARE INC											
10094310	19001240	10/25/2018	V110718	836133	47.80		47.80	11/01/2018	INV	PD	REPAIR
CHECK DATE: 11/07/2018											
237250 WILSON DISMUKES INC											
695658	19001109	10/31/2018	V110718	14021	187.87		187.87	11/02/2018	INV	PD	REPAIR
CHECK DATE: 11/05/2018											
695656	19001142	10/31/2018	V110718	14021	177.52		177.52	11/02/2018	INV	PD	REPAIR
CHECK DATE: 11/05/2018											
695662	19001223	10/31/2018	V110718	14021	75.50		75.50	11/02/2018	INV	PD	STOCK
CHECK DATE: 11/05/2018											
695657	19001300	10/31/2018	V110718	14021	79.80		79.80	11/02/2018	INV	PD	STOCK
CHECK DATE: 11/05/2018											
695660	19001105	10/31/2018	V110718	14021	214.70		214.70	11/06/2018	INV	PD	REPAIR
CHECK DATE: 11/05/2018											
695661	19001106	10/31/2018	V110718	14021	64.75		64.75	11/06/2018	INV	PD	REPAIR
CHECK DATE: 11/05/2018											
					800.14						
239522 WORLD CLASS ATHLETIC SURFACES INC											
50981	19000810	10/18/2018	V110718	836134	274.00		274.00	11/16/2018	INV	PD	CRACK
CHECK DATE: 11/07/2018											
50980	18016198	10/18/2018	V110718	836134	6,458.95		6,458.95	11/16/2018	INV	PD	ACRYLI
CHECK DATE: 11/07/2018											
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672 INVOICES					1,869,540.89						
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** END OF REPORT - Generated by NIKENGE DAVIS **