

04/01/2019 14:50  
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City of Mobile  
VENDOR INVOICE LIST

| P 1  
| apinvlst

| INVOICE                      | P.O. | INV DATE            | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|------------------------------|------|---------------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 10028 A-1 AUTO INTERIORS INC |      |                     |           |          |             |             |            |        |     |        |
| 12062                        |      | 19007905 03/21/2019 | V040319   | 840530   | 510.00      | 510.00      | 03/26/2019 | INV PD |     | REPAIR |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 271556 ADAMS & REESE LLP     |      |                     |           |          |             |             |            |        |     |        |
| 1030288                      |      | 03/27/2019          | V040319   | 20165787 | 14,500.00   | 14,500.00   | 03/27/2019 | INV PD |     | LEGAL  |
| CHECK DATE: 04/01/2019       |      |                     |           |          |             |             |            |        |     |        |
| 1030229                      |      | 03/27/2019          | V040319   | 20165787 | 7,845.50    | 7,845.50    | 03/27/2019 | INV PD |     | LEGAL  |
| CHECK DATE: 04/01/2019       |      |                     |           |          |             |             |            |        |     |        |
| 1030267                      |      | 03/27/2019          | V040319   | 20165787 | 6,750.00    | 6,750.00    | 03/27/2019 | INV PD |     | LEGAL  |
| CHECK DATE: 04/01/2019       |      |                     |           |          |             |             |            |        |     |        |
|                              |      |                     |           |          | 29,095.50   |             |            |        |     |        |
| 295058 ADVANCE AUTO PARTS    |      |                     |           |          |             |             |            |        |     |        |
| 8582906605094                |      | 19007303 03/07/2019 | V040319   | 20165718 | 40.66       | 40.66       | 03/27/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 8582906725862                |      | 19007335 03/08/2019 | V040319   | 20165718 | 957.48      | 957.48      | 03/27/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 8582906725872                |      | 19007343 03/08/2019 | V040319   | 20165718 | 37.44       | 37.44       | 03/27/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 8582908105525                |      | 19007908 03/22/2019 | V040319   | 20165718 | 57.73       | 57.73       | 03/27/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 8582908184258                |      | 19007944 03/22/2019 | V040319   | 20165718 | 27.13       | 27.13       | 03/27/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 8582908605731                |      | 19008122 03/27/2019 | V040319   | 20165718 | 72.72       | 72.72       | 04/01/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 8582908705765                |      | 19008213 03/28/2019 | V040319   | 20165718 | 536.72      | 536.72      | 04/01/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 8582908899330                |      | 19008290 03/29/2019 | V040319   | 20165718 | 253.44      | 253.44      | 04/01/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
|                              |      |                     |           |          | 1,983.32    |             |            |        |     |        |
| 291178 AIRGAS USA LLC        |      |                     |           |          |             |             |            |        |     |        |
| 9086914258                   |      | 19006923 03/25/2019 | V040319   | 840531   | 39.60       | 39.60       | 03/26/2019 | INV PD |     | CAP -  |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |
| 9086865362                   |      | 19007551 03/22/2019 | V040319   | 840531   | 240.00      | 240.00      | 03/25/2019 | INV PD |     | GATORA |
| CHECK DATE: 04/03/2019       |      |                     |           |          |             |             |            |        |     |        |







04/01/2019 14:50  
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City of Mobile  
VENDOR INVOICE LIST

| P 4  
| apinvlst

| INVOICE                                       | P.O. | INV DATE               | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|---|------|------------------------|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 883892  |      | 19007656 03/21/2019    | V040319   | 20165763 | 194.00      | 194.00      | 03/29/2019 | INV PD |     | AZALEA |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC |      |                        |           |          | 717.58      |             |            |        |     |        |
| 213246  |      | 19007977 03/26/2019    | V040319   | 20165764 | 159.96      | 159.96      | 04/01/2019 | INV PD |     | PARTS- |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 213250  |      | 19007977 03/26/2019    | V040319   | 20165764 | 159.96      | 159.96      | 04/01/2019 | INV PD |     | PARTS- |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 213289  |      | 19008038 03/27/2019    | V040319   | 20165764 | 59.85       | 59.85       | 03/28/2019 | INV PD |     | STOCK  |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 213201  |      | 19007966 03/25/2019    | V040319   | 20165764 | 14.85       | 14.85       | 03/27/2019 | INV PD |     | PARTS- |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 14347 BARBARA WILSON                          |      |                        |           |          | 394.62      |             |            |        |     |        |
| 181520  |      | 03/15/2019             | V040319   | 20165720 | 299.69      | 299.69      | 03/16/2019 | INV PD |     | 50% TU |
|   |      | CHECK DATE: 04/03/2019 |           |          |             |             |            |        |     |        |
| 287060 BATTLE & BATTLE DISTRIBUTORS INC       |      |                        |           |          |             |             |            |        |     |        |
| 158936  |      | 19007550 03/14/2019    | V040319   | 840542   | 33.75       | 33.75       | 03/25/2019 | INV PD |     | BATTER |
|   |      | CHECK DATE: 04/03/2019 |           |          |             |             |            |        |     |        |
| 22121 BAY SIDE RUBBER & PRODUCTS INC          |      |                        |           |          |             |             |            |        |     |        |
| 216367  |      | 19007596 03/19/2019    | V040319   | 20165765 | 150.00      | 150.00      | 03/25/2019 | INV PD |     | STOCK  |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 216582  |      | 19008052 03/27/2019    | V040319   | 20165765 | 49.42       | 49.42       | 03/29/2019 | INV PD |     | HOSE-A |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 216596  |      | 19008126 03/27/2019    | V040319   | 20165765 | 35.94       | 35.94       | 03/30/2019 | INV PD |     | REPAIR |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 216440  |      | 19007756 03/26/2019    | V040319   | 20165765 | 233.76      | 233.76      | 03/28/2019 | INV PD |     | HYD HO |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 216443  |      | 19007751 03/26/2019    | V040319   | 20165765 | 260.22      | 260.22      | 03/28/2019 | INV PD |     | HYD HO |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 216446  |      | 19007757 03/26/2019    | V040319   | 20165765 | 359.22      | 359.22      | 03/28/2019 | INV PD |     | HYD HO |
|   |      | CHECK DATE: 04/01/2019 |           |          |             |             |            |        |     |        |
| 216442  |      | 19007758 03/26/2019    | V040319   | 20165765 | 295.92      | 295.92      | 03/28/2019 | INV PD |     | HYD HO |



04/01/2019 14:50  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 5  
apinvlst

| INVOICE                           | P.O. | INV DATE            | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|-----------------------------------|------|---------------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| CHECK DATE: 04/01/2019            |      |                     |           |          |             |             |            |        |        |       |
| 216441                            |      | 19007759 03/26/2019 | V040319   | 20165765 | 160.92      | 160.92      | 03/28/2019 | INV PD | HYD    | HO    |
| CHECK DATE: 04/01/2019            |      |                     |           |          |             |             |            |        |        |       |
| 21959 BAY STEEL CORP              |      |                     |           |          | 1,545.40    |             |            |        |        |       |
| 135592                            |      | 19007347 03/08/2019 | V040319   | 840543   | 301.20      | 301.20      | 03/21/2019 | INV PD | PARTS- |       |
| CHECK DATE: 04/03/2019            |      |                     |           |          |             |             |            |        |        |       |
| 295819 BAYSIDE MEDICAL SUPPLY LLC |      |                     |           |          |             |             |            |        |        |       |
| 179125                            |      | 19007419 03/12/2019 | V040319   | 840544   | 225.00      | 225.00      | 03/13/2019 | INV PD | WORK   | S     |
| CHECK DATE: 04/03/2019            |      |                     |           |          |             |             |            |        |        |       |
| 292932 BEYOND TECHNOLOGY          |      |                     |           |          |             |             |            |        |        |       |
| 262801                            |      | 19007675 03/18/2019 | V040319   | 20165797 | 71.62       | 71.62       | 03/25/2019 | INV PD | TONER  |       |
| CHECK DATE: 04/01/2019            |      |                     |           |          |             |             |            |        |        |       |
| 262873                            |      | 19007917 03/22/2019 | V040319   | 20165797 | 107.43      | 107.43      | 03/29/2019 | INV PD | TONER  |       |
| CHECK DATE: 04/01/2019            |      |                     |           |          |             |             |            |        |        |       |
| 295246 BLUE 360 MEDIA LLC         |      |                     |           |          | 179.05      |             |            |        |        |       |
| INV-43385                         |      | 03/07/2019          | V040319   | 20165721 | 70.75       | 70.75       | 03/28/2019 | INV PD | ORDER  |       |
| CHECK DATE: 04/03/2019            |      |                     |           |          |             |             |            |        |        |       |
| 294767 BONAVENTURE CO INC         |      |                     |           |          |             |             |            |        |        |       |
| S-0019760                         |      | 19001132 03/19/2019 | V040319   | 840545   | 412.00      | 412.00      | 04/09/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019            |      |                     |           |          |             |             |            |        |        |       |
| 25406 BOUND TREE MEDICAL LLC      |      |                     |           |          |             |             |            |        |        |       |
| 83149594                          |      | 19007835 03/21/2019 | V040319   | 840546   | 664.93      | 664.93      | 03/22/2019 | INV PD | SHARPS |       |
| CHECK DATE: 04/03/2019            |      |                     |           |          |             |             |            |        |        |       |
| 83156809                          |      | 19008136 03/28/2019 | V040319   | 840546   | 2,651.60    | 2,651.60    | 03/29/2019 | INV PD | AMBU   | E     |
| CHECK DATE: 04/03/2019            |      |                     |           |          |             |             |            |        |        |       |
| 293936 CAMELLIA TROPHY            |      |                     |           |          | 3,316.53    |             |            |        |        |       |
| 28707                             |      | 19007742 03/25/2019 | V040319   | 840547   | 50.00       | 50.00       | 03/27/2019 | INV PD | BILLIE |       |
| CHECK DATE: 04/03/2019            |      |                     |           |          |             |             |            |        |        |       |

04/01/2019 14:50  
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City of Mobile  
VENDOR INVOICE LIST

P 6  
apinvlst

| INVOICE        | P.O. | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|----------------|------|--|-----------|----------|-------------|-------------|------------|--------|-----|--------|
| 28706          |      | 19007728 03/25/2019                                  | V040319   | 840547   | 200.00      | 200.00      | 03/27/2019 | INV PD |     | EDWIN  |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
|                |      | 30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE         |           |          | 250.00      |             |            |        |     |        |
| 52892          |      | 19006974 03/07/2019                                  | V040319   | 840548   | 730.00      | 730.00      | 04/07/2019 | INV PD |     | INSTAL |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| 52402          |      | 19005627 02/11/2019                                  | V040319   | 840548   | 740.00      | 740.00      | 02/26/2019 | INV PD |     | KIT; S |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
|                |      | 272932 CDW GOVERNMENT LLC                            |           |          | 1,470.00    |             |            |        |     |        |
| rhm2501        |      | 19007050 02/28/2019                                  | V040319   | 20165722 | 501.51      | 501.51      | 03/01/2019 | INV PD |     | COMPUT |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| rjg7890        |      | 19007050 03/05/2019                                  | V040319   | 20165722 | 270.18      | 270.18      | 03/06/2019 | INV PD |     | COMPUT |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| rlj5699        |      | 19007424 03/12/2019                                  | V040319   | 20165722 | 1,498.58    | 1,498.58    | 03/13/2019 | INV PD |     | COMPUT |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| rnh6552        |      | 19007634 03/19/2019                                  | V040319   | 20165722 | 61.22       | 61.22       | 03/21/2019 | INV PD |     | CARRYI |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| rnh8278        |      | 19007618 03/19/2019                                  | V040319   | 20165722 | 1,798.76    | 1,798.76    | 03/21/2019 | INV PD |     | IPADS  |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| rnf8242        |      | 19007683 03/19/2019                                  | V040319   | 20165722 | 9.47        | 9.47        | 03/21/2019 | INV PD |     | CAR CH |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| rnc6654        |      | 19007704 03/19/2019                                  | V040319   | 20165722 | 147.27      | 147.27      | 03/21/2019 | INV PD |     | MONITO |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| RPN3567        |      | 19007788 03/25/2019                                  | V040319   | 20165722 | 263.68      | 263.68      | 03/27/2019 | INV PD |     | MICROS |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
|                |      | 295655 CHANCELLOR INC                                |           |          | 4,550.67    |             |            |        |     |        |
| 01040032780-01 |      | 19004405 01/07/2019                                  | V040319   | 20165723 | 366.05      | 366.05      | 01/08/2019 | INV PD |     | DISCON |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
| 01040038688-01 |      | 19007874 03/25/2019                                  | V040319   | 20165723 | 396.80      | 396.80      | 03/26/2019 | INV PD |     | SYLM10 |
|                |      | CHECK DATE: 04/03/2019                               |           |          |             |             |            |        |     |        |
|                |      | 33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2 |           |          | 762.85      |             |            |        |     |        |





04/01/2019 14:50  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 8  
apinvlst

| INVOICE     | P.O.       | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID     | AMOUNT | DUE DATE   | TYPE   | STS     | DESCR |
|-------------|------------|------------|-----------|---------|-------------|----------|--------|------------|--------|---------|-------|
| 211422151   |            | 03/01/2019 | V040319   | 840549  | 12.95       | 12.95    |        | 04/10/2019 | INV PD | ACCT #  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211424784   |            | 03/08/2019 | V040319   | 840549  | 12.95       | 12.95    |        | 04/07/2019 | INV PD | ACCT #  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211424294   |            | 03/07/2019 | V040319   | 840549  | 24.57       | 24.57    |        | 04/10/2019 | INV PD | ACCT #  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211427355   |            | 03/15/2019 | V040319   | 840549  | 12.95       | 12.95    |        | 04/10/2019 | INV PD | ACCT #  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211423753   |            | 03/06/2019 | V040319   | 840549  | 39.00       | 39.00    |        | 04/10/2019 | INV PD | ACCT #  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211425524   |            | 03/12/2019 | V040319   | 840549  | 17.00       | 17.00    |        | 03/28/2019 | INV PD | INV #2  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211428117   |            | 03/19/2019 | V040319   | 840549  | 17.00       | 17.00    |        | 03/28/2019 | INV PD | INV #2  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211430729   |            | 03/26/2019 | V040319   | 840549  | 17.00       | 17.00    |        | 03/28/2019 | INV PD | INV #2  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211431215   |            | 03/27/2019 | V040319   | 840549  | 72.68       | 72.68    |        | 04/10/2019 | INV PD | Unifor  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211429733   |            | 03/22/2019 | V040319   | 840549  | 16.22       | 16.22    |        | 04/10/2019 | INV PD | Unifor  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211427124   |            | 03/15/2019 | V040319   | 840549  | 16.22       | 16.22    |        | 04/10/2019 | INV PD | Unifor  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211421921   |            | 03/01/2019 | V040319   | 840549  | 16.22       | 16.22    |        | 04/10/2019 | INV PD | Unifor  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211047923   | 19004491   | 02/21/2019 | V040319   | 840549  | 500.00      | 500.00   |        | 03/01/2019 | INV PD | HOODED  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211047640   | 19005325   | 01/31/2019 | V040319   | 840549  | 621.00      | 621.00   |        | 02/06/2019 | INV PD | PARKA   |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211047648   | 19003908   | 01/31/2019 | V040319   | 840549  | 45.00       | 45.00    |        | 02/06/2019 | INV PD | JACKET  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211047647   | 19003907   | 01/31/2019 | V040319   | 840549  | 87.50       | 87.50    |        | 02/06/2019 | INV PD | UNIFORM |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211047641   | 19003562   | 01/31/2019 | V040319   | 840549  | 4,680.00    | 4,680.00 |        | 02/06/2019 | INV PD | ELECTR  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211424554   |            | 03/08/2019 | V040319   | 840549  | 10.22       | 10.22    |        | 04/10/2019 | INV PD | Unifor  |       |
| CHECK DATE: | 04/03/2019 |            |           |         |             |          |        |            |        |         |       |
| 211426007   |            | 03/13/2019 | V040319   | 840549  | 72.68       | 72.68    |        | 04/12/2019 | INV PD | Unifor  |       |



04/01/2019 14:50  
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City of Mobile  
VENDOR INVOICE LIST

P 10  
apinvlst

| INVOICE                                     | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|---|----------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| 211426326                                   |          | 03/13/2019 | V040319   | 840550   | 39.00       | 39.00       | 04/12/2019 | INV PD | ACCT # |       |
| CHECK DATE: 04/03/2019                      |          |            |           |          |             |             |            |        |        |       |
| 295602 CLEAN AIR CONCEPTS                   |          |            |           |          | 9,129.46    |             |            |        |        |       |
| psi19-0309                                  | 19006914 | 03/14/2019 | V040319   | 20165724 | 652.00      | 652.00      | 03/27/2019 | INV PD | RESCUE |       |
| CHECK DATE: 04/03/2019                      |          |            |           |          |             |             |            |        |        |       |
| 34050 CLOWER ELECTRIC SUPPLY CO INC         |          |            |           |          |             |             |            |        |        |       |
| 01040038374-01                              | 19007658 | 03/19/2019 | V040319   | 20165725 | 24.22       | 24.22       | 03/21/2019 | INV PD | PARTS- |       |
| CHECK DATE: 04/03/2019                      |          |            |           |          |             |             |            |        |        |       |
| 34100 CLUTCH PRODUCTS INC                   |          |            |           |          |             |             |            |        |        |       |
| 79671                                       | 19007947 | 03/26/2019 | V040319   | 20165766 | 451.79      | 451.79      | 03/28/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/01/2019                      |          |            |           |          |             |             |            |        |        |       |
| 295620 COASTAL INDUSTRIAL SUPPLY            |          |            |           |          |             |             |            |        |        |       |
| 37514                                       | 19006562 | 02/26/2019 | V040319   | 840551   | 516.00      | 516.00      | 03/07/2019 | INV PD | WHEELB |       |
| CHECK DATE: 04/03/2019                      |          |            |           |          |             |             |            |        |        |       |
| 274337 COMPLETE SAFETY WORKS INC            |          |            |           |          |             |             |            |        |        |       |
| 9658  |          | 03/22/2019 | V040319   | 20165788 | 540.00      | 540.00      | 03/29/2019 | INV PD | FIRST  |       |
| CHECK DATE: 04/01/2019                      |          |            |           |          |             |             |            |        |        |       |
| 276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS |          |            |           |          |             |             |            |        |        |       |
| 4790-566437                                 | 19007321 | 03/27/2019 | V040319   | 20165790 | 204.12      | 204.12      | 03/28/2019 | INV PD | ELECTR |       |
| CHECK DATE: 04/01/2019                      |          |            |           |          |             |             |            |        |        |       |
| 161125 DADE PAPER CO                        |          |            |           |          |             |             |            |        |        |       |
| 13521600                                    | 19007942 | 03/26/2019 | V040319   | 840552   | 127.14      | 127.14      | 03/26/2019 | INV PD | JANITO |       |
| CHECK DATE: 04/03/2019                      |          |            |           |          |             |             |            |        |        |       |
| 294209 DANIEL BOUTWELL                      |          |            |           |          |             |             |            |        |        |       |
| 181286                                      |          | 03/23/2019 | V040319   | 20165726 | 200.00      | 200.00      | 03/24/2019 | INV PD | KIDS D |       |
| CHECK DATE: 04/03/2019                      |          |            |           |          |             |             |            |        |        |       |
| 13346 DAVE MCDANIEL III                     |          |            |           |          |             |             |            |        |        |       |





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City of Mobile  
VENDOR INVOICE LIST

P 12  
apinvlst

| INVOICE                             | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|-------------------------------------|----------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| 295300 DREAMSEAT LLC                |          |            |           |          | 1,308.64    |             |            |        |        |       |
| 0039961-in                          | 19006530 | 03/19/2019 | V040319   | 20165728 | 6,912.58    | 6,912.58    | 03/26/2019 | INV PD | FS     | DOR   |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 291971 DS DIESEL SERVICES LLC       |          |            |           |          |             |             |            |        |        |       |
| 5175                                | 19007845 | 03/20/2019 | V040319   | 20165729 | 935.15      | 935.15      | 04/09/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 5183                                | 19007964 | 03/25/2019 | V040319   | 20165729 | 935.15      | 935.15      | 04/10/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 5184                                | 19007965 | 03/25/2019 | V040319   | 20165729 | 935.15      | 935.15      | 04/10/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 5182                                | 19007021 | 03/25/2019 | V040319   | 20165729 | 7,507.54    | 7,507.54    | 04/13/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 5189                                | 19008051 | 03/27/2019 | V040319   | 20165729 | 2,268.90    | 2,268.90    | 04/13/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 52491 EASY PICKER GOLF PRODUCTS INC |          |            |           |          | 12,581.89   |             |            |        |        |       |
| 0127218-in                          | 19007592 | 03/18/2019 | V040319   | 840555   | 200.00      | 200.00      | 03/25/2019 | INV PD | DRIVIN |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 0127184-in                          | 19007592 | 03/15/2019 | V040319   | 840555   | 3,998.67    | 3,998.67    | 03/25/2019 | INV PD | DRIVIN |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 292111 ELITE K-9 INC                |          |            |           |          | 4,198.67    |             |            |        |        |       |
| 185192                              | 19004893 | 02/22/2019 | V040319   | 840556   | 3,632.65    | 3,632.65    | 03/25/2019 | INV PD | GRANT/ |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 55656 EMPIRE TRUCK SALES LLC        |          |            |           |          |             |             |            |        |        |       |
| RE010053927:01                      | 19004186 | 12/31/2018 | V040319   | 20165768 | 252.75      | 252.75      | 03/27/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/01/2019              |          |            |           |          |             |             |            |        |        |       |
| 287235 ENGLISH COLOR AND SUPPLY INC |          |            |           |          |             |             |            |        |        |       |
| 336230                              | 19007310 | 03/08/2019 | V040319   | 840557   | 32.84       | 32.84       | 04/07/2019 | INV PD | WET/DR |       |
| CHECK DATE: 04/03/2019              |          |            |           |          |             |             |            |        |        |       |
| 336290                              | 19007404 | 03/12/2019 | V040319   | 840557   | 422.67      | 422.67      | 04/12/2019 | INV PD | SUPPLI |       |

04/01/2019 14:50  
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City of Mobile  
VENDOR INVOICE LIST

P 13  
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| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 336294                               | 19007408 | 03/12/2019 | V040319   | 840557   | 78.53       | 78.53       | 04/12/2019 | INV PD |     | SUPPLI |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 336293                               | 19007409 | 03/12/2019 | V040319   | 840557   | 422.67      | 422.67      | 04/12/2019 | INV PD |     | SUPPLI |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 57525 ESFELLER CONSTRUCTION CO INC   |          |            |           |          | 956.71      |             |            |        |     |        |
| 42453                                | 19003395 | 01/21/2019 | V040319   | 840558   | 225.00      | 225.00      | 01/28/2019 | INV PD |     | DIRT,  |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 274660 ESTES TECH OF MONTGOMERY      |          |            |           |          |             |             |            |        |     |        |
| 7591                                 | 19007301 | 03/06/2019 | V040319   | 840559   | 712.79      | 712.79      | 04/06/2019 | INV PD |     | PARTS- |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 46577 EVER DIXIE                     |          |            |           |          |             |             |            |        |     |        |
| f094685                              | 19007995 | 03/26/2019 | V040319   | 840560   | 840.00      | 840.00      | 03/27/2019 | INV PD |     | J LOOP |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 59300 EXCELLANCE INC                 |          |            |           |          |             |             |            |        |     |        |
| 17646B-IN                            | 19006636 | 03/11/2019 | V040319   | 840561   | 155.43      | 155.43      | 04/13/2019 | INV PD |     | PARTS- |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 295701 EXPERIENTIAL DESIGN GROUP LLC |          |            |           |          |             |             |            |        |     |        |
| 179946                               |          | 03/19/2019 | V040319   | 20165730 | 3,200.00    | 3,200.00    | 03/25/2019 | INV PD |     | CUST S |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 60150 FABRICATION SPECIALISTS INC    |          |            |           |          |             |             |            |        |     |        |
| 27816                                | 19008010 | 03/18/2019 | V040319   | 840562   | 600.00      | 600.00      | 03/27/2019 | INV PD |     | RESCUE |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| 61753 FASTENAL COMPANY               |          |            |           |          |             |             |            |        |     |        |
| almo241592                           | 19007731 | 03/26/2019 | V040319   | 840563   | 310.38      | 310.38      | 03/28/2019 | INV PD |     | SAFETY |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| almo241593                           | 19007735 | 03/26/2019 | V040319   | 840563   | 266.04      | 266.04      | 03/28/2019 | INV PD |     | SAFETY |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |             |            |        |     |        |
| almo241594                           | 19007732 | 03/26/2019 | V040319   | 840563   | 44.34       | 44.34       | 03/28/2019 | INV PD |     | SAFETY |



04/01/2019 14:50  
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City of Mobile  
VENDOR INVOICE LIST

| P 14  
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|-------------------------------------|------|---------------------|-----------|----------|-------------|-------------|------------|--------|-----|------------------------|
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 294798 FAUSAK TIRES & SERVICE       |      |                     |           |          | 620.76      |             |            |        |     |                        |
| 2-GS116355                          |      | 19007726 03/18/2019 | V040319   | 840564   | 5,598.80    | 5,598.80    | 04/09/2019 | INV PD |     | PURSUI                 |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 63047 FERGUSON ENTERPRISES INC      |      |                     |           |          |             |             |            |        |     |                        |
| 4411019                             |      | 19007801 03/22/2019 | V040319   | 840565   | 36.33       | 36.33       | 03/26/2019 | INV PD |     | CIVIC                  |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 4411019-1                           |      | 19007801 03/22/2019 | V040319   | 840565   | 70.28       | 70.28       | 03/26/2019 | INV PD |     | CIVIC                  |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 4414698                             |      | 19007815 03/22/2019 | V040319   | 840565   | 13.59       | 13.59       | 03/26/2019 | INV PD |     | MEDAL                  |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 4409767                             |      | 19007761 03/26/2019 | V040319   | 840565   | 17.39       | 17.39       | 03/28/2019 | INV PD |     | STOTTS                 |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 4411062                             |      | 19007800 03/26/2019 | V040319   | 840565   | 70.18       | 70.18       | 03/28/2019 | INV PD |     | STOTTS                 |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 4411384                             |      | 19007814 03/26/2019 | V040319   | 840565   | 694.29      | 694.29      | 03/28/2019 | INV PD |     | STOTTS                 |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 8 FIRE DEPT ONE TIME PAY VENDOR     |      |                     |           |          | 902.06      |             |            |        |     |                        |
| 180407                              |      | 03/08/2019          | V040319   | 840566   | 85.72       | 85.72       | 04/07/2019 | INV PD |     | PATIEN                 |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     | PAYEE: FRANCIS L. SICK |
| 64250 FIREHOUSE SALES & SERVICE INC |      |                     |           |          |             |             |            |        |     |                        |
| 26815                               |      | 19007887 03/21/2019 | V040319   | 20165769 | 60.00       | 60.00       | 03/27/2019 | INV PD |     | PARTS-                 |
| CHECK DATE: 04/01/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 271575 FLEETPRIDE INC               |      |                     |           |          |             |             |            |        |     |                        |
| 20026447                            |      | 19005936 02/06/2019 | V040319   | 840567   | 413.71      | 413.71      | 04/01/2019 | INV PD |     | REPAIR                 |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |
| 68267 FORM SOLUTIONS INC            |      |                     |           |          |             |             |            |        |     |                        |
| 21903042                            |      | 19007687 03/19/2019 | V040319   | 840568   | 1,819.20    | 1,819.20    | 03/25/2019 | INV PD |     | REVENU                 |
| CHECK DATE: 04/03/2019              |      |                     |           |          |             |             |            |        |     |                        |

















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City of Mobile  
VENDOR INVOICE LIST

IP 21  
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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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|           | 125001 | LEE RODGERS TIRE CO                   |           |          | 759.48      |             |            |        |     |        |
| 58063     |        | 19006992 03/27/2019                   | V040319   | 20165775 | 387.00      | 387.00      | 03/29/2019 | INV PD |     | RECAPS |
|           |        | CHECK DATE: 04/01/2019                |           |          |             |             |            |        |     |        |
| 58064     |        | 19007485 03/27/2019                   | V040319   | 20165775 | 387.00      | 387.00      | 03/29/2019 | INV PD |     | RECAPS |
|           |        | CHECK DATE: 04/01/2019                |           |          |             |             |            |        |     |        |
| 58079     |        | 19007940 03/28/2019                   | V040319   | 20165775 | 245.00      | 245.00      | 03/29/2019 | INV PD |     | TRAILE |
|           |        | CHECK DATE: 04/01/2019                |           |          |             |             |            |        |     |        |
|           | 295310 | LOSE & ASSOCIATES, INC.               |           |          | 1,019.00    |             |            |        |     |        |
| 20190258  |        | 03/08/2019                            | V040319   | 840590   | 22,000.00   | 22,000.00   | 04/07/2019 | INV PD |     | PARKS  |
|           |        | CHECK DATE: 04/03/2019                |           |          |             |             |            |        |     |        |
|           | 13392  | LYNN R FREEMAN                        |           |          |             |             |            |        |     |        |
| 179247    |        | 03/18/2019                            | V040319   | 20165740 | 100.00      | 100.00      | 03/18/2019 | INV PD |     | RETIRE |
|           |        | CHECK DATE: 04/03/2019                |           |          |             |             |            |        |     |        |
|           | 290536 | LYONS LAW FIRM                        |           |          |             |             |            |        |     |        |
| 180405    |        | 03/20/2019                            | V040319   | 840591   | 12,500.01   | 12,500.01   | 03/20/2019 | INV PD |     | RETAIN |
|           |        | CHECK DATE: 04/03/2019                |           |          |             |             |            |        |     |        |
|           | 291836 | LYTX INC                              |           |          |             |             |            |        |     |        |
| #5185833  |        | 19007681 03/21/2019                   | V040319   | 20165741 | 280.00      | 280.00      | 03/26/2019 | INV PD |     | STOCK  |
|           |        | CHECK DATE: 04/03/2019                |           |          |             |             |            |        |     |        |
|           | 130123 | MACKS ALIGNMENT & BRAKE SERVICE       |           |          |             |             |            |        |     |        |
| 64704     |        | 19007118 02/26/2019                   | V040319   | 840592   | 160.00      | 160.00      | 04/01/2019 | INV PD |     | BRAKE- |
|           |        | CHECK DATE: 04/03/2019                |           |          |             |             |            |        |     |        |
| 64726     |        | 19007434 03/11/2019                   | V040319   | 840592   | 160.00      | 160.00      | 04/11/2019 | INV PD |     | BRAKES |
|           |        | CHECK DATE: 04/03/2019                |           |          |             |             |            |        |     |        |
| 64727     |        | 19007446 03/12/2019                   | V040319   | 840592   | 297.75      | 297.75      | 04/11/2019 | INV PD |     | BRAKES |
|           |        | CHECK DATE: 04/03/2019                |           |          |             |             |            |        |     |        |
|           | 131940 | MCALEERS OFFICE FURNITURE COMPANY INC |           |          | 617.75      |             |            |        |     |        |
| 1069482-0 |        | 19007820 03/21/2019                   | V040319   | 840593   | 550.00      | 550.00      | 03/26/2019 | INV PD |     | USED C |

04/01/2019 14:50  
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|City of Mobile  
|VENDOR INVOICE LIST

| P 22  
| apinvlst

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| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 132200 MCDONALD MUFFLER INC                 |      |                     |           |          |             |             |            |        |     |        |
| 3-33288                                     |      | 19007885 03/19/2019 | V040319   | 20165777 | 604.00      | 604.00      | 03/26/2019 | INV PD |     | REPAIR |
| CHECK DATE: 04/01/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 3-33309                                     |      | 19007934 03/21/2019 | V040319   | 20165777 | 30.00       | 30.00       | 03/26/2019 | INV PD |     | EXHAUS |
| CHECK DATE: 04/01/2019                      |      |                     |           |          |             |             |            |        |     |        |
|   |      |                     |           |          | 634.00      |             |            |        |     |        |
| 294584 MCDOWELL KNIGHT ROEDDER & SLEDGE LLC |      |                     |           |          |             |             |            |        |     |        |
| 79460                                       |      | 03/19/2019          | V040319   | 20165742 | 480.00      | 480.00      | 03/20/2019 | INV PD |     | LEGAL  |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 132407 MCGRIFF TIRE COMPANY INC             |      |                     |           |          |             |             |            |        |     |        |
| 341470                                      |      | 19007194 03/12/2019 | V040319   | 840594   | 1,894.88    | 1,894.88    | 04/12/2019 | INV PD |     | TRUCK  |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 341500                                      |      | 19007380 03/12/2019 | V040319   | 840594   | 167.95      | 167.95      | 04/12/2019 | INV PD |     | TRACTO |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 341471                                      |      | 19007381 03/12/2019 | V040319   | 840594   | 1,312.00    | 1,312.00    | 04/12/2019 | INV PD |     | FIRE T |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 341475                                      |      | 19007382 03/12/2019 | V040319   | 840594   | 1,411.02    | 1,411.02    | 04/12/2019 | INV PD |     | PURSUI |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 341515                                      |      | 19007383 03/13/2019 | V040319   | 840594   | 643.05      | 643.05      | 04/12/2019 | INV PD |     | LIGHT  |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 341503                                      |      | 19007448 03/12/2019 | V040319   | 840594   | 636.00      | 636.00      | 04/12/2019 | INV PD |     | LIGHT  |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 341513                                      |      | 19007455 03/13/2019 | V040319   | 840594   | 477.56      | 477.56      | 04/12/2019 | INV PD |     | LIGHT  |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
|   |      |                     |           |          | 6,542.46    |             |            |        |     |        |
| 132500 MCKINNEY PETROLEUM EQUIPMENT         |      |                     |           |          |             |             |            |        |     |        |
| 72646                                       |      | 19004846 01/18/2019 | V040319   | 840595   | 31.40       | 31.40       | 02/01/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |
| 274590 MDS CONSTRUCTION                     |      |                     |           |          |             |             |            |        |     |        |
| 180980                                      |      | 02/28/2019          | V040319   | 20165743 | 30,151.00   | 29,989.17   | 03/25/2019 | INV PD |     | C0328- |
| CHECK DATE: 04/03/2019                      |      |                     |           |          |             |             |            |        |     |        |



04/01/2019 14:50  
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|City of Mobile  
|VENDOR INVOICE LIST

|P 23  
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| 11059 MICHAEL B AARON                 |          |            |           |          |             |             |            |        |     |        |
| 181365                                |          | 03/28/2019 | V040319   | 20165744 | 188.60      | 188.60      | 04/05/2019 | INV PD |     | Reimbu |
| CHECK DATE: 04/03/2019                |          |            |           |          |             |             |            |        |     |        |
| 294693 MILLENNIUM RISK MANAGERS LLC   |          |            |           |          |             |             |            |        |     |        |
| 180949                                |          | 03/25/2019 | V040319   | 20165745 | 13,956.08   | 13,956.08   | 03/25/2019 | INV PD |     | JANUAR |
| CHECK DATE: 04/03/2019                |          |            |           |          |             |             |            |        |     |        |
| 161749 MINGLEDORFFS INC               |          |            |           |          |             |             |            |        |     |        |
| 8129302-00                            | 19007663 | 03/21/2019 | V040319   | 840596   | 493.10      | 493.10      | 03/29/2019 | INV PD |     | VIRGIN |
| CHECK DATE: 04/03/2019                |          |            |           |          |             |             |            |        |     |        |
| 8137435-00                            | 19007871 | 03/21/2019 | V040319   | 840596   | 1,099.34    | 1,099.34    | 03/29/2019 | INV PD |     | CONNIE |
| CHECK DATE: 04/03/2019                |          |            |           |          |             |             |            |        |     |        |
|                                       |          |            |           |          | 1,592.44    |             |            |        |     |        |
| 134774 MOBILE BAY HARLEY-DAVIDSON INC |          |            |           |          |             |             |            |        |     |        |
| 560684                                | 19006425 | 03/19/2019 | V040319   | 20165778 | 24.29       | 24.29       | 03/26/2019 | INV PD |     | REPAIR |
| CHECK DATE: 04/01/2019                |          |            |           |          |             |             |            |        |     |        |
| 560686                                | 19006809 | 03/19/2019 | V040319   | 20165778 | 97.19       | 97.19       | 03/26/2019 | INV PD |     | PARTS- |
| CHECK DATE: 04/01/2019                |          |            |           |          |             |             |            |        |     |        |
| 560694                                | 19007272 | 03/19/2019 | V040319   | 20165778 | 242.09      | 242.09      | 03/26/2019 | INV PD |     | PARTS- |
| CHECK DATE: 04/01/2019                |          |            |           |          |             |             |            |        |     |        |
| 561941                                | 19007469 | 03/22/2019 | V040319   | 20165778 | 410.39      | 410.39      | 03/26/2019 | INV PD |     | PARTS- |
| CHECK DATE: 04/01/2019                |          |            |           |          |             |             |            |        |     |        |
| 562132                                | 19006881 | 03/25/2019 | V040319   | 20165778 | 230.29      | 230.29      | 03/27/2019 | INV PD |     | STOCK  |
| CHECK DATE: 04/01/2019                |          |            |           |          |             |             |            |        |     |        |
| 560685                                | 19006500 | 03/19/2019 | V040319   | 20165778 | 702.89      | 702.89      | 03/27/2019 | INV PD |     | PARTS- |
| CHECK DATE: 04/01/2019                |          |            |           |          |             |             |            |        |     |        |
|                                       |          |            |           |          | 1,707.14    |             |            |        |     |        |
| 294676 MOBILE BAY RUBBER & GASKET LLC |          |            |           |          |             |             |            |        |     |        |
| 006043                                | 19007849 | 03/26/2019 | V040319   | 20165746 | 66.80       | 66.80       | 03/28/2019 | INV PD |     | HYD HO |
| CHECK DATE: 04/03/2019                |          |            |           |          |             |             |            |        |     |        |
| 006050                                | 19007328 | 03/28/2019 | V040319   | 20165746 | 24.20       | 24.20       | 04/01/2019 | INV PD |     | HOSE P |
| CHECK DATE: 04/03/2019                |          |            |           |          |             |             |            |        |     |        |

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|VENDOR INVOICE LIST

|P 24  
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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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| 276418 MOBILE FOREIGN-TRADE ZONE CORPORATION |                        |                     |           |          | 91.00       |             |            |        |     |        |
| 1430   |                        | 03/25/2019          | V040319   | 840597   | 1,500.00    | 1,500.00    | 03/25/2019 | INV PD |     | MARCH  |
|  | CHECK DATE: 04/03/2019 |                     |           |          |             |             |            |        |     |        |
| 136350 MOBILE GLASS LLC                      |                        |                     |           |          |             |             |            |        |     |        |
| 210815                                       |                        | 19007736 03/22/2019 | V040319   | 840598   | 110.00      | 110.00      | 03/26/2019 | INV PD |     | GLASS  |
|  | CHECK DATE: 04/03/2019 |                     |           |          |             |             |            |        |     |        |
| 20080 MOBILE PAINT MANUFACTURING COMPANY INC |                        |                     |           |          |             |             |            |        |     |        |
| 024109925                                    |                        | 19006413 03/15/2019 | V040319   | 840599   | 542.70      | 542.70      | 03/25/2019 | INV PD |     | CAP -  |
|  | CHECK DATE: 04/03/2019 |                     |           |          |             |             |            |        |     |        |
| 024109924                                    |                        | 19006188 03/15/2019 | V040319   | 840599   | 39.30       | 39.30       | 03/25/2019 | INV PD |     | CAP -  |
|  | CHECK DATE: 04/03/2019 |                     |           |          |             |             |            |        |     |        |
| 024109794                                    |                        | 19007109 03/11/2019 | V040319   | 840599   | 191.36      | 191.36      | 04/09/2019 | INV PD |     | EMPTY, |
|  | CHECK DATE: 04/03/2019 |                     |           |          |             |             |            |        |     |        |
| 138200 MOBILE UNITED                         |                        |                     |           |          | 773.36      |             |            |        |     |        |
| 178611                                       |                        | 03/08/2019          | V040319   | 840600   | 175.00      | 175.00      | 04/07/2019 | INV PD |     | 2019 A |
|  | CHECK DATE: 04/03/2019 |                     |           |          |             |             |            |        |     |        |
| 181542                                       |                        | 03/29/2019          | V040319   | 840601   | 2,500.00    | 2,500.00    | 03/29/2019 | INV PD |     | 2018-1 |
|  | CHECK DATE: 04/03/2019 |                     |           |          |             |             |            |        |     |        |
| 165635 MOBILE WINSUPPLY CO                   |                        |                     |           |          | 2,675.00    |             |            |        |     |        |
| 336141                                       |                        | 19007254 03/07/2019 | V040319   | 20165780 | 41.05       | 41.05       | 04/05/2019 | INV PD |     | DISTIN |
|  | CHECK DATE: 04/01/2019 |                     |           |          |             |             |            |        |     |        |
| 33556202                                     |                        | 19006863 03/06/2019 | V040319   | 20165780 | .82         | .82         | 04/04/2019 | INV PD |     | SPANIS |
|  | CHECK DATE: 04/01/2019 |                     |           |          |             |             |            |        |     |        |
| 336165                                       |                        | 19007266 03/08/2019 | V040319   | 20165780 | 548.89      | 548.89      | 04/06/2019 | INV PD |     | TRICKS |
|  | CHECK DATE: 04/01/2019 |                     |           |          |             |             |            |        |     |        |
| 336382                                       |                        | 19007373 03/12/2019 | V040319   | 20165780 | 98.78       | 98.78       | 04/10/2019 | INV PD |     | MUNICI |
|  | CHECK DATE: 04/01/2019 |                     |           |          |             |             |            |        |     |        |
| 33614001                                     |                        | 19007253 03/15/2019 | V040319   | 20165780 | 132.68      | 132.68      | 04/13/2019 | INV PD |     | MUNICI |
|  | CHECK DATE: 04/01/2019 |                     |           |          |             |             |            |        |     |        |
| 336587                                       |                        | 19007546 03/15/2019 | V040319   | 20165780 | 640.80      | 640.80      | 04/13/2019 | INV PD |     | SHT PD |

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|City of Mobile  
|VENDOR INVOICE LIST

|P 25  
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| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
| 336691                                 | 19007655 | 03/15/2019 | V040319   | 20165780 | 395.04      | 395.04      | 04/13/2019 | INV PD | CIVIC  |       |
| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
|  |          |            |           |          | 1,858.06    |             |            |        |        |       |
| 270021 MONROE SYSTEMS FOR BUSINESS INC |          |            |           |          |             |             |            |        |        |       |
| IN67292                                | 19005363 | 01/30/2019 | V040319   | 840602   | 52.84       | 52.84       | 03/26/2019 | INV PD | OFFICE |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 139400 MOTION INDUSTRIES INC           |          |            |           |          |             |             |            |        |        |       |
| AL02-035220                            | 19007472 | 03/14/2019 | V040319   | 840603   | 24.49       | 24.49       | 04/13/2019 | INV PD | STOCK  |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 293963 MOTOROLA SOLUTIONS INC          |          |            |           |          |             |             |            |        |        |       |
| 8230215894                             |          | 03/11/2019 | V040319   | 840604   | 2,671.44    | 2,671.44    | 04/10/2019 | INV PD | ACCT#  |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 282290 MOUSER ELECTRONICS INC          |          |            |           |          |             |             |            |        |        |       |
| 51749951                               | 19007510 | 03/13/2019 | V040319   | 840605   | 220.37      | 220.37      | 04/11/2019 | INV PD | SHT PD |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 3 MUN COURT ONE TIME PAY VENDOR        |          |            |           |          |             |             |            |        |        |       |
| 181294                                 |          | 03/27/2019 | V040319   | 840606   | 125.00      | 125.00      | 03/27/2019 | INV PD | RESTIT |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 181250                                 |          | 03/27/2019 | V040319   | 840607   | 225.00      | 225.00      | 03/27/2019 | INV PD | RESTIT |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 181257                                 |          | 03/27/2019 | V040319   | 840608   | 160.00      | 160.00      | 03/27/2019 | INV PD | RESTIT |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 181252                                 |          | 03/27/2019 | V040319   | 840609   | 225.20      | 225.20      | 03/27/2019 | INV PD | RESTIT |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 181139                                 |          | 03/27/2019 | V040319   | 840610   | 49.50       | 49.50       | 03/27/2019 | INV PD | RESITT |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 181306                                 |          | 03/27/2019 | V040319   | 840611   | 250.00      | 250.00      | 03/27/2019 | INV PD | BOND R |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 31819                                  |          | 03/29/2019 | V040319   | 840612   | 192.00      | 192.00      | 03/30/2019 | INV PD | INV# 3 |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 181301                                 |          | 03/27/2019 | V040319   | 840613   | 125.00      | 125.00      | 03/27/2019 | INV PD | RESTIT |       |













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City of Mobile  
VENDOR INVOICE LIST

P 30  
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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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| 279229 PETROLEUM TRADERS CORPORATION      |      |                     |           |          |             |             |            |        |        |       |
| 1370629                                   |      | 19005021 02/22/2019 | V040319   | 840644   | 15,678.31   | 15,678.31   | 03/26/2019 | INV PD | PRE    | OR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1381097                                   |      | 19007892 03/22/2019 | V040319   | 840644   | 15,407.77   | 15,407.77   | 03/26/2019 | INV PD | PRE    | OR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1381094                                   |      | 19007890 03/22/2019 | V040319   | 840644   | 4,038.09    | 4,038.09    | 03/26/2019 | INV PD | 3RD    | PR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1381096                                   |      | 19007891 03/22/2019 | V040319   | 840644   | 12,090.11   | 12,090.11   | 03/28/2019 | INV PD | PRE    | OR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1378298                                   |      | 19007585 03/15/2019 | V040319   | 840644   | 15,253.70   | 15,253.70   | 03/25/2019 | INV PD | PRE    | OR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1378296                                   |      | 19007584 03/15/2019 | V040319   | 840644   | 14,227.87   | 14,227.87   | 03/25/2019 | INV PD | PRE    | OR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1378295                                   |      | 19007579 03/15/2019 | V040319   | 840644   | 4,771.25    | 4,771.25    | 03/25/2019 | INV PD | 3RD    | PR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1377691                                   |      | 19007508 03/15/2019 | V040319   | 840644   | 2,299.75    | 2,299.75    | 03/25/2019 | INV PD | UNLEAD |       |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1378978                                   |      | 19007640 03/18/2019 | V040319   | 840644   | 15,231.63   | 15,231.63   | 03/25/2019 | INV PD | PRE    | OR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 1378977                                   |      | 19007639 03/18/2019 | V040319   | 840644   | 15,273.68   | 15,273.68   | 03/25/2019 | INV PD | PRE    | OR    |
| CHECK DATE: 04/03/2019                    |      |                     |           |          |             |             |            |        |        |       |
|   |      |                     |           |          | 114,272.16  |             |            |        |        |       |
| 164150 PITTS & SONS TOWING & RECOVERY INC |      |                     |           |          |             |             |            |        |        |       |
| 363839                                    |      | 19007904 03/13/2019 | V040319   | 20165779 | 325.00      | 325.00      | 03/26/2019 | INV PD | TOW-AS |       |
| CHECK DATE: 04/01/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 364359                                    |      | 19008197 03/25/2019 | V040319   | 20165779 | 300.00      | 300.00      | 04/01/2019 | INV PD | TOW-AS |       |
| CHECK DATE: 04/01/2019                    |      |                     |           |          |             |             |            |        |        |       |
| 364208                                    |      | 19008045 03/21/2019 | V040319   | 20165779 | 150.00      | 150.00      | 03/28/2019 | INV PD | TOW-AS |       |
| CHECK DATE: 04/01/2019                    |      |                     |           |          |             |             |            |        |        |       |
|   |      |                     |           |          | 775.00      |             |            |        |        |       |
| 286364 PORT CITY MEDICAL LLC              |      |                     |           |          |             |             |            |        |        |       |
| 102124                                    |      | 19007115 03/06/2019 | V040319   | 20165794 | 188.82      | 188.82      | 04/04/2019 | INV PD | ZOLL   | 8     |
| CHECK DATE: 04/01/2019                    |      |                     |           |          |             |             |            |        |        |       |

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|City of Mobile  
|VENDOR INVOICE LIST

|P 31  
|apinvlst

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| 293934 PPG ARCHITECTURAL FINISHES INC |      |                     |           |          |             |             |            |        |        |       |
| 818902056042                          |      | 19006182 03/12/2019 | V040319   | 20165800 | 706.14      | 706.14      | 04/10/2019 | INV PD | CAP    | -     |
| CHECK DATE: 04/01/2019                |      |                     |           |          |             |             |            |        |        |       |
| 292135 PROMOTIONAL DESIGNS            |      |                     |           |          |             |             |            |        |        |       |
| 4074                                  |      | 19005813 02/27/2019 | V040319   | 840645   | 362.50      | 362.50      | 03/26/2019 | INV PD | GOLF S |       |
| CHECK DATE: 04/03/2019                |      |                     |           |          |             |             |            |        |        |       |
| 295560 R.E.E. ENGINEERING             |      |                     |           |          |             |             |            |        |        |       |
| 35085                                 |      | 19006365 03/18/2019 | V040319   | 840646   | 650.10      | 650.10      | 03/25/2019 | INV PD | RADIO  |       |
| CHECK DATE: 04/03/2019                |      |                     |           |          |             |             |            |        |        |       |
| 181947 RAYFORD & ASSOCIATES INC       |      |                     |           |          |             |             |            |        |        |       |
| SPI-026589                            |      | 19006491 02/25/2019 | V040319   | 840647   | 355.00      | 355.00      | 03/23/2019 | INV PD | CAP    | -     |
| CHECK DATE: 04/03/2019                |      |                     |           |          |             |             |            |        |        |       |
| 291880 REDONDO TECHNOLOGY             |      |                     |           |          |             |             |            |        |        |       |
| 9591                                  |      | 19007393 03/13/2019 | V040319   | 20165796 | 170.00      | 170.00      | 04/11/2019 | INV PD | COMPUT |       |
| CHECK DATE: 04/01/2019                |      |                     |           |          |             |             |            |        |        |       |
| 183027 REED PUBLICATIONS INTL         |      |                     |           |          |             |             |            |        |        |       |
| 31119                                 |      | 18016434 03/11/2019 | V040319   | 840648   | 599.00      | 599.00      | 03/25/2019 | INV PD | SPECIA |       |
| CHECK DATE: 04/03/2019                |      |                     |           |          |             |             |            |        |        |       |
| 295613 REFLECTIVE APPAREL FACTORY     |      |                     |           |          |             |             |            |        |        |       |
| 1065872-1                             |      | 19005941 03/11/2019 | V040319   | 840649   | 80.90       | 80.90       | 04/09/2019 | INV PD | REFLEC |       |
| CHECK DATE: 04/03/2019                |      |                     |           |          |             |             |            |        |        |       |
| 15311 REGINALD N HASTON               |      |                     |           |          |             |             |            |        |        |       |
| 180645                                |      | 03/21/2019          | V040319   | 20165751 | 297.00      | 297.00      | 03/22/2019 | INV PD | TRAVEL |       |
| CHECK DATE: 04/03/2019                |      |                     |           |          |             |             |            |        |        |       |
| 295617 REPUBLIC PARKING SYSTEM LLC    |      |                     |           |          |             |             |            |        |        |       |
| 2012019CAP                            |      | 02/01/2019          | V040319   | 840650   | 222,578.31  | 222,578.31  | 03/03/2019 | INV PD | LIBERT |       |
| CHECK DATE: 04/03/2019                |      |                     |           |          |             |             |            |        |        |       |

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City of Mobile  
VENDOR INVOICE LIST

P 32  
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| 181428                               |          | 03/28/2019 | V040319   | 840651   | 14,375.75   | 14,375.75                            | 03/28/2019 | INV PD |     |        |
| CHECK DATE: 04/03/2019               |          |            |           |          |             | PAYEE: AZALEA GARDENS OF MOBILE      |            |        |     |        |
| 180843                               |          | 03/25/2019 | V040319   | 840652   | 1,482.00    | 1,482.00                             | 03/25/2019 | INV PD |     | CIGARE |
| CHECK DATE: 04/03/2019               |          |            |           |          |             | PAYEE: SUPER FOOD SERVICES, INC #071 |            |        |     |        |
| 180825                               |          | 03/25/2019 | V040319   | 840653   | 1,815.68    | 1,815.68                             | 03/25/2019 | INV PD |     | CIGARE |
| CHECK DATE: 04/03/2019               |          |            |           |          |             | PAYEE: W L PETREY WHOLESALE CO INC   |            |        |     |        |
| 180834                               |          | 03/25/2019 | V040319   | 840654   | 413.25      | 413.25                               | 03/25/2019 | INV PD |     | CIGARE |
| CHECK DATE: 04/03/2019               |          |            |           |          |             | PAYEE: WIGLEY AND CULP INC           |            |        |     |        |
| 295824 RHONDA V HERNDON              |          |            |           |          | 18,086.68   |                                      |            |        |     |        |
| 9-26-18                              |          | 09/26/2018 | V040319   | 840655   | 40.00       | 40.00                                | 03/28/2019 | INV PD |     | CC-18- |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 4023 ROBERT J WILKINS                |          |            |           |          |             |                                      |            |        |     |        |
| 181426                               |          | 03/28/2019 | V040319   | 20165752 | 100.00      | 100.00                               | 03/28/2019 | INV PD |     | RETIRE |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 294244 ROOFERS MART SOUTHEAST INC    |          |            |           |          |             |                                      |            |        |     |        |
| 0322280-IN                           | 19006918 | 03/13/2019 | V040319   | 840656   | 294.00      | 294.00                               | 04/11/2019 | INV PD |     | CAP -  |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 289708 S & H TRUCK PARTS & EQUIPMENT |          |            |           |          |             |                                      |            |        |     |        |
| 179348                               |          | 03/14/2019 | V040319   | 840657   | 375.00      | 375.00                               | 04/13/2019 | INV PD |     | TOW FE |
| CHECK DATE: 04/03/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 190305 S & O ENTERPRISES INC         |          |            |           |          |             |                                      |            |        |     |        |
| 171316                               |          | 10/02/2018 | V040319   | 20165782 | 225.00      | 225.00                               | 03/15/2019 | INV PD |     | VOIP U |
| CHECK DATE: 04/01/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 172315                               |          | 12/03/2018 | V040319   | 20165782 | 360.00      | 360.00                               | 03/15/2019 | INV PD |     | VOIP U |
| CHECK DATE: 04/01/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 173377                               |          | 12/04/2018 | V040319   | 20165782 | 40.50       | 40.50                                | 03/15/2019 | INV PD |     | VOIP U |
| CHECK DATE: 04/01/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 175170                               | 19004131 | 02/22/2019 | V040319   | 20165782 | 4,221.92    | 4,221.92                             | 03/20/2019 | INV PD |     | WAC SI |
| CHECK DATE: 04/01/2019               |          |            |           |          |             |                                      |            |        |     |        |
| 175167                               |          | 02/19/2019 | V040319   | 20165782 | 300.00      | 300.00                               | 03/26/2019 | INV PD |     | C0018- |
| CHECK DATE: 04/01/2019               |          |            |           |          |             |                                      |            |        |     |        |





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City of Mobile  
VENDOR INVOICE LIST

P 34  
lapinvlst

| INVOICE   | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|---|----------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 89486825-001                                      | 19007152 | 03/08/2019 | V040319   | 20165798 | 316.87      | 316.87      | 03/25/2019 | INV  | PD  | IRRIGA |
| CHECK DATE: 04/01/2019                            |          |            |           |          |             |             |            |      |     |        |
| 282236 SOS TOWING                                 |          |            |           |          | 430.32      |             |            |      |     |        |
| 180734  |          | 03/22/2019 | V040319   | 20165755 | 3,295.00    | 3,295.00    | 03/23/2019 | INV  | PD  | JANUAR |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 194522 SOUTH ALABAMA CLAIM SERVICES INC           |          |            |           |          |             |             |            |      |     |        |
| 180942  |          | 03/25/2019 | V040319   | 20165756 | 19,730.45   | 19,730.45   | 03/25/2019 | INV  | PD  | 2/15-3 |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION |          |            |           |          |             |             |            |      |     |        |
| 180969  |          | 03/25/2019 | V040319   | 840659   | 82,349.25   | 82,349.25   | 03/25/2019 | INV  | PD  | 2019 2 |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 195460 SOUTHERN DISTRIBUTORS                      |          |            |           |          |             |             |            |      |     |        |
| 809359  | 19007945 | 03/22/2019 | V040319   | 840660   | 2,205.97    | 2,205.97    | 03/26/2019 | INV  | PD  | STOCK  |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809405  | 19007961 | 03/25/2019 | V040319   | 840660   | 14.64       | 14.64       | 03/26/2019 | INV  | PD  | PARTS- |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809434  | 19007991 | 03/25/2019 | V040319   | 840660   | 12.21       | 12.21       | 03/28/2019 | INV  | PD  | PARTS- |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809457  | 19008001 | 03/25/2019 | V040319   | 840660   | 100.04      | 100.04      | 03/28/2019 | INV  | PD  | PARTS- |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809509  | 19008039 | 03/26/2019 | V040319   | 840660   | 1,947.08    | 1,947.08    | 03/28/2019 | INV  | PD  | STOCK  |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809601  | 19008112 | 03/27/2019 | V040319   | 840660   | 440.70      | 440.70      | 03/28/2019 | INV  | PD  | STOCK  |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809775  | 19008274 | 03/29/2019 | V040319   | 840660   | 191.18      | 191.18      | 04/01/2019 | INV  | PD  | PARTS- |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809686  | 19008184 | 03/28/2019 | V040319   | 840660   | 52.99       | 52.99       | 03/30/2019 | INV  | PD  | PARTS- |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 809685  | 19008185 | 03/28/2019 | V040319   | 840660   | 105.98      | 105.98      | 03/29/2019 | INV  | PD  | PARTS- |
| CHECK DATE: 04/03/2019                            |          |            |           |          |             |             |            |      |     |        |
| 281459 SOUTHERN GAS AND SUPPLY INC                |          |            |           |          | 5,070.79    |             |            |      |     |        |





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|City of Mobile  
|VENDOR INVOICE LIST

|P 36  
|apinvlst

| INVOICE     | P.O.       | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|-------------|------------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| 3407874031  | 19007389   | 03/13/2019 | V040319   | 20165759 | 46.08       | 46.08       | 04/11/2019 | INV PD | PEN BL |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407874032  | 19007390   | 03/13/2019 | V040319   | 20165759 | 43.96       | 43.96       | 04/11/2019 | INV PD | ITEM:  |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407799209  | 19005045   | 03/12/2019 | V040319   | 20165759 | 3.36        | 3.36        | 04/10/2019 | INV PD | SHEET  |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407799210  | 19007279   | 03/12/2019 | V040319   | 20165759 | 96.45       | 96.45       | 04/10/2019 | INV PD | SURGE  |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407799211  | 19007287   | 03/12/2019 | V040319   | 20165759 | 59.49       | 59.49       | 04/10/2019 | INV PD | ITEM:  |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407799212  | 19007352   | 03/12/2019 | V040319   | 20165759 | 422.85      | 422.85      | 04/10/2019 | INV PD | OFFICE |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407799213  | 19007353   | 03/12/2019 | V040319   | 20165759 | 11.52       | 11.52       | 04/10/2019 | INV PD | SUPPLI |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407874028  | 19007352   | 03/13/2019 | V040319   | 20165759 | 15.72       | 15.72       | 04/11/2019 | INV PD | OFFICE |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407874029  | 19007353   | 03/13/2019 | V040319   | 20165759 | 5.85        | 5.85        | 04/11/2019 | INV PD | SUPPLI |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407711478  | 19007317   | 03/09/2019 | V040319   | 20165759 | 226.58      | 226.58      | 04/07/2019 | INV PD | BOOK C |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407711479  | 19007319   | 03/09/2019 | V040319   | 20165759 | 43.48       | 43.48       | 04/07/2019 | INV PD | MAILIN |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407711480  | 19007320   | 03/09/2019 | V040319   | 20165759 | 55.78       | 55.78       | 04/07/2019 | INV PD | POCKET |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407944837  | 19006042   | 03/14/2019 | V040319   | 20165759 | 10.80       | 10.80       | 04/12/2019 | INV PD | ID SUP |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407944836  | 19006042   | 03/14/2019 | V040319   | 20165759 | 158.27      | 158.27      | 04/12/2019 | INV PD | ID SUP |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407944840  | 19007456   | 03/14/2019 | V040319   | 20165759 | 30.90       | 30.90       | 04/12/2019 | INV PD | FOLDER |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407944841  | 19007460   | 03/14/2019 | V040319   | 20165759 | 11.99       | 11.99       | 04/12/2019 | INV PD | FOLDER |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407944842  | 19007491   | 03/14/2019 | V040319   | 20165759 | 103.14      | 103.14      | 04/12/2019 | INV PD | SHOULD |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407944843  | 19007492   | 03/14/2019 | V040319   | 20165759 | 50.73       | 50.73       | 04/12/2019 | INV PD | RED PE |       |
| CHECK DATE: | 04/03/2019 |            |           |          |             |             |            |        |        |       |
| 3407944844  | 19007500   | 03/14/2019 | V040319   | 20165759 | 24.72       | 24.72       | 04/12/2019 | INV PD | OFFICE |       |



04/01/2019 14:50  
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|City of Mobile  
|VENDOR INVOICE LIST

|P 38  
|apinvlst

| INVOICE                               | P.O.                   | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR  |
|---------------------------------------|------------------------|------------|-----------|----------|-------------|-------------|------------|------|-----|--------|
| 173526                                |                        | 03/13/2019 | V040319   | 840666   | 350.00      | 350.00      | 03/27/2019 | INV  | PD  | Title  |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 173527                                |                        | 03/13/2019 | V040319   | 840666   | 350.00      | 350.00      | 03/27/2019 | INV  | PD  | Title  |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 288805 TAM VO                         |                        |            |           |          | 1,050.00    |             |            |      |     |        |
| 31819                                 |                        | 03/28/2019 | V040319   | 840667   | 200.00      | 200.00      | 03/30/2019 | INV  | PD  | INV# 2 |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 295331 TAMMY DAVIS                    |                        |            |           |          |             |             |            |      |     |        |
| 2019-027                              |                        | 03/24/2019 | V040319   | 20165760 | 400.00      | 400.00      | 03/25/2019 | INV  | PD  | Title  |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 2019-028                              |                        | 03/24/2019 | V040319   | 20165760 | 100.00      | 100.00      | 03/25/2019 | INV  | PD  | Title  |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 278043 TARPING SYSTEMS INC            |                        |            |           |          | 500.00      |             |            |      |     |        |
| 31350                                 | 19007402               | 03/13/2019 | V040319   | 840668   | 66.00       | 66.00       | 04/11/2019 | INV  | PD  | STOCK  |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 279918 TAYLOR HEALTHCARE PRODUCTS INC |                        |            |           |          |             |             |            |      |     |        |
| 60797491                              | 19007484               | 03/13/2019 | V040319   | 840669   | 770.40      | 770.40      | 04/11/2019 | INV  | PD  | LIGHT  |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 295829 TESSA TRAVIS                   |                        |            |           |          |             |             |            |      |     |        |
| 10-1-18                               |                        | 10/01/2018 | V040319   | 840670   | 68.50       | 68.50       | 03/28/2019 | INV  | PD  | DR-201 |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 288820 THE MCPHERSON COMPANIES INC    |                        |            |           |          |             |             |            |      |     |        |
| 455491                                | 19007575               | 03/20/2019 | V040319   | 840671   | 718.20      | 718.20      | 03/28/2019 | INV  | PD  | GARAGE |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 277862 THE TREE HOUSE INC             |                        |            |           |          |             |             |            |      |     |        |
| 87339                                 | 19007916               | 03/22/2019 | V040319   | 840672   | 332.45      | 332.45      | 03/28/2019 | INV  | PD  | TONER  |
|                                       | CHECK DATE: 04/03/2019 |            |           |          |             |             |            |      |     |        |
| 87105                                 | 19007458               | 03/13/2019 | V040319   | 840672   | 76.25       | 76.25       | 03/25/2019 | INV  | PD  | MAGENT |



04/01/2019 14:50  
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|City of Mobile  
|VENDOR INVOICE LIST

|P 39  
|apinvlst

| INVOICE                                | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|--|----------|------------|-----------|----------|-------------|-------------|------------|--------|--------|-------|
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 87156                                  | 19007613 | 03/14/2019 | V040319   | 840672   | 56.80       | 56.80       | 03/25/2019 | INV PD | POST   | I     |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 87184                                  | 19007674 | 03/15/2019 | V040319   | 840672   | 91.50       | 91.50       | 03/25/2019 | INV PD | TONER  |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 18069 THEODORE ARTHUR JR               |          |            |           |          | 557.00      |             |            |        |        |       |
| 179678                                 |          | 03/12/2019 | V040319   | 840673   | 300.00      | 300.00      | 04/11/2019 | INV PD | RECEPT |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 203598 THOMPSON ENGINEERING INC        |          |            |           |          |             |             |            |        |        |       |
| 19032300                               |          | 03/21/2019 | V040319   | 20165783 | 3,234.00    | 3,234.00    | 03/22/2019 | INV PD | COMPLE |       |
| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
| 204245 THREADED FASTENERS INC          |          |            |           |          |             |             |            |        |        |       |
| 3423593                                | 19006675 | 03/07/2019 | V040319   | 20165784 | 4.96        | 4.96        | 04/05/2019 | INV PD | PARTS- |       |
| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
| 130871 TOOMEYS MARDI GRAS CANDY CO INC |          |            |           |          |             |             |            |        |        |       |
| 31880                                  | 19006125 | 02/13/2019 | V040319   | 20165776 | 152.00      | 152.00      | 03/11/2019 | INV PD | MARDI  |       |
| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
| 31881                                  | 19006126 | 02/13/2019 | V040319   | 20165776 | 304.00      | 304.00      | 03/11/2019 | INV PD | MARDI  |       |
| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
| 31882                                  | 19006128 | 02/13/2019 | V040319   | 20165776 | 328.60      | 328.60      | 03/11/2019 | INV PD | MARDI  |       |
| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
| 206760 TRACTOR & EQUIPMENT COMPANY     |          |            |           |          | 784.60      |             |            |        |        |       |
| P03029                                 | 19006960 | 03/07/2019 | V040319   | 840674   | 12.88       | 12.88       | 04/05/2019 | INV PD | KEYS-A |       |
| CHECK DATE: 04/03/2019                 |          |            |           |          |             |             |            |        |        |       |
| 293908 TRANE US INC                    |          |            |           |          |             |             |            |        |        |       |
| 4824813                                | 18014417 | 08/10/2018 | V040319   | 20165799 | 92.17       | 92.17       | 03/28/2019 | INV PD | TILLMA |       |
| CHECK DATE: 04/01/2019                 |          |            |           |          |             |             |            |        |        |       |
| 294832 TRI-TECH FORENSICS INC          |          |            |           |          |             |             |            |        |        |       |



04/01/2019 14:50  
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|City of Mobile  
|VENDOR INVOICE LIST

|P 41  
|apinvlst

| INVOICE                                  | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR   |
|--|----------|------------|-----------|----------|-------------|-------------|------------|--------|-----|---------|
| 216152 UPS                               |          |            |           |          |             |             |            |        |     |         |
| 0000337404109                            |          | 03/09/2019 | V040319   | 840682   | 132.42      | 132.42      | 04/01/2019 | INV PD |     | PARCEL  |
| CHECK DATE: 04/03/2019                   |          |            |           |          |             |             |            |        |     |         |
| 20087 VARSITY BRANDS HOLDING COMPANY INC |          |            |           |          |             |             |            |        |     |         |
| 904589477                                | 19007113 | 03/01/2019 | V040319   | 840683   | 512.25      | 512.25      | 03/29/2019 | INV PD |     | OFFICI  |
| CHECK DATE: 04/03/2019                   |          |            |           |          |             |             |            |        |     |         |
| 270972 VULCAN INC                        |          |            |           |          |             |             |            |        |     |         |
| 337644                                   | 19004557 | 03/11/2019 | V040319   | 20165786 | 3,585.00    | 3,585.00    | 04/09/2019 | INV PD |     | DISTRIB |
| CHECK DATE: 04/01/2019                   |          |            |           |          |             |             |            |        |     |         |
| 270017 W W GRAINGER INC                  |          |            |           |          |             |             |            |        |     |         |
| 9114276489                               | 19007449 | 03/13/2019 | V040319   | 840684   | 32.40       | 32.40       | 04/11/2019 | INV PD |     | SPRAY   |
| CHECK DATE: 04/03/2019                   |          |            |           |          |             |             |            |        |     |         |
| 9114943260                               | 19007511 | 03/13/2019 | V040319   | 840684   | 305.00      | 305.00      | 04/11/2019 | INV PD |     | WRIST   |
| CHECK DATE: 04/03/2019                   |          |            |           |          |             |             |            |        |     |         |
|  |          |            |           |          | 337.40      |             |            |        |     |         |
| 15805 WILLIAM E AMOS                     |          |            |           |          |             |             |            |        |     |         |
| 178940                                   |          | 03/11/2019 | V040319   | 20165762 | 20.87       | 20.87       | 04/10/2019 | INV PD |     | TRAVEL  |
| CHECK DATE: 04/03/2019                   |          |            |           |          |             |             |            |        |     |         |
| 237250 WILSON DISMUKES INC               |          |            |           |          |             |             |            |        |     |         |
| 711935                                   | 19007653 | 03/29/2019 | V040319   | 20165785 | 44.95       | 44.95       | 04/01/2019 | INV PD |     | PARTS-  |
| CHECK DATE: 04/01/2019                   |          |            |           |          |             |             |            |        |     |         |
| 711936                                   | 19007948 | 03/29/2019 | V040319   | 20165785 | 50.35       | 50.35       | 04/01/2019 | INV PD |     | PARTS-  |
| CHECK DATE: 04/01/2019                   |          |            |           |          |             |             |            |        |     |         |
| 711937                                   | 19007978 | 03/29/2019 | V040319   | 20165785 | 130.17      | 130.17      | 04/01/2019 | INV PD |     | STOCK   |
| CHECK DATE: 04/01/2019                   |          |            |           |          |             |             |            |        |     |         |
| 711938                                   | 19008216 | 03/29/2019 | V040319   | 20165785 | 359.62      | 359.62      | 04/01/2019 | INV PD |     | STOCK   |
| CHECK DATE: 04/01/2019                   |          |            |           |          |             |             |            |        |     |         |
|  |          |            |           |          | 585.09      |             |            |        |     |         |
| 183600 WITTICHEN SUPPLY CO INC           |          |            |           |          |             |             |            |        |     |         |
| S100886588.001                           | 19007376 | 03/12/2019 | V040319   | 20165781 | 62.76       | 62.76       | 04/10/2019 | INV PD |     | POLICE  |



04/01/2019 14:50  
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|City of Mobile  
|VENDOR INVOICE LIST

|P 42  
|apinvlst

| INVOICE                        | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET  | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|--------------------------------|----------|------------|-----------|----------|--------------|-------------|------------|--------|--------|-------|
| CHECK DATE: 04/01/2019         |          |            |           |          |              |             |            |        |        |       |
| S100889275.001                 | 19007490 | 03/13/2019 | V040319   | 20165781 | 114.45       | 114.45      | 04/11/2019 | INV PD | FORT H |       |
| CHECK DATE: 04/01/2019         |          |            |           |          |              |             |            |        |        |       |
| S100890636.001                 | 19007517 | 03/13/2019 | V040319   | 20165781 | 51.24        | 51.24       | 04/11/2019 | INV PD | FIRE T |       |
| CHECK DATE: 04/01/2019         |          |            |           |          |              |             |            |        |        |       |
| 253545 YAMAHA GOLF CAR COMPANY |          |            |           |          | 228.45       |             |            |        |        |       |
| 91586992                       |          | 02/22/2019 | V040319   | 840685   | 7.19         | 7.19        | 04/05/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019         |          |            |           |          |              |             |            |        |        |       |
| 91586993                       |          | 03/05/2019 | V040319   | 840685   | 7.19         | 7.19        | 04/05/2019 | INV PD | REPAIR |       |
| CHECK DATE: 04/03/2019         |          |            |           |          |              |             |            |        |        |       |
| =====                          |          |            |           |          |              |             |            |        |        |       |
| 527 INVOICES                   |          |            |           |          | 1,242,466.74 |             |            |        |        |       |
| =====                          |          |            |           |          |              |             |            |        |        |       |

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