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City of Mobile  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
224350		09/27/2018	V101018	834611	155.00	155.00	10/02/2018	INV PD		Cust.
CHECK DATE: 10/10/2018										
295344 A.S.T., LLC										
6804	18016199	09/21/2018	V101018	834612	3,750.00	3,750.00	10/01/2018	INV PD		ARMOR
CHECK DATE: 10/10/2018										
270099 AARON OIL COMPANY INC										
95209		08/31/2018	V101018	834613	813.50	813.50	09/30/2018	INV PD		USED O
CHECK DATE: 10/10/2018										
296637		08/28/2018	V101018	834613	101.50	101.50	09/28/2018	INV PD		PUMPED
CHECK DATE: 10/10/2018										
72161		08/31/2018	V101018	834613	1,656.54	1,656.54	09/30/2018	INV PD		CLEANE
CHECK DATE: 10/10/2018										
296957		09/17/2018	V101018	834613	15.10	15.10	10/17/2018	INV PD		PUMPED
CHECK DATE: 10/10/2018										
					2,586.64					
294870 ABBY RIGSBY										
156658		10/02/2018	V101018	834614	60.00	60.00	10/03/2018	INV PD		POP UP
CHECK DATE: 10/10/2018										
11236 ACCURATE CONTROL EQUIPMENT INC										
132285	18012800	07/18/2018	V101018	834615	13.00	13.00	10/03/2018	INV PD		POSTAG
CHECK DATE: 10/10/2018										
132386	18013464	07/26/2018	V101018	834615	368.80	368.80	10/03/2018	INV PD		POSTAG
CHECK DATE: 10/10/2018										
					381.80					
11830 AD VENTURE SPECIALTIES										
35179	18016192	05/29/2018	V101018	834616	4,961.25	4,961.25	10/03/2018	INV PD		PRESEN
CHECK DATE: 10/10/2018										
295058 ADVANCE AUTO PARTS										
8582827428967	18016366	10/01/2018	V101018	13580	1,365.55	1,365.55	10/03/2018	INV PD		STOCK
CHECK DATE: 10/10/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9079669930		18013753 08/28/2018	V101018	834618	47.81	47.81	10/02/2018	INV PD		CONTRA
CHECK DATE:	10/10/2018									
9079669931		18013753 08/28/2018	V101018	834618	54.65	54.65	10/02/2018	INV PD		CONTRA
CHECK DATE:	10/10/2018									
9079669929		18013753 08/28/2018	V101018	834618	20.49	20.49	10/02/2018	INV PD		CONTRA
CHECK DATE:	10/10/2018									
9079746931		18013753 08/29/2018	V101018	834618	40.98	40.98	10/02/2018	INV PD		CONTRA
CHECK DATE:	10/10/2018									
9079784772		18013753 08/30/2018	V101018	834618	44.40	44.40	10/02/2018	INV PD		CONTRA
CHECK DATE:	10/10/2018									
9079784773		18013753 08/30/2018	V101018	834618	95.62	95.62	10/02/2018	INV PD		CONTRA
CHECK DATE:	10/10/2018									
9079868031		18013753 08/31/2018	V101018	834618	54.64	54.64	10/02/2018	INV PD		CONTRA
CHECK DATE:	10/10/2018									
279118 AIRWIND INC					966.50					
3447		09/28/2018	V101018	834619	4,650.00	4,650.00	10/05/2018	INV PD		Job: A
CHECK DATE:	10/10/2018									
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
934157		10/03/2018	V101018	834620	450.00	450.00	10/04/2018	INV PD		INV #9
CHECK DATE:	10/10/2018									
932811		10/03/2018	V101018	834621	450.00	450.00	10/04/2018	INV PD		INV #9
CHECK DATE:	10/10/2018									
31676		10/03/2018	V101018	834622	450.00	450.00	10/04/2018	INV PD		INV #3
CHECK DATE:	10/10/2018									
935407		10/03/2018	V101018	834623	450.00	450.00	10/04/2018	INV PD		INV #9
CHECK DATE:	10/10/2018									
932035		10/03/2018	V101018	834624	450.00	450.00	10/04/2018	INV PD		inv #9
CHECK DATE:	10/10/2018									
290187 ALABAMA MEDIA GROUP					2,250.00					
0008805939		09/26/2018	V101018	13651	479.77	479.77	09/27/2018	INV PD		ACCT.
CHECK DATE:	10/08/2018									
0008806800		09/26/2018	V101018	13652	70.04	70.04	09/27/2018	INV PD		ACCT.





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292816 AUTOGLASSNOW LLC										
021-4329314 V4		18016401 09/27/2018	V101018	834630	190.00	190.00	10/17/2018	INV PD		REPLAC
CHECK DATE: 10/10/2018										
270013 AUTONATION FORD MOBILE										
336676		18015706 09/13/2018	V101018	834631	103.29	103.29	10/03/2018	INV PD		OIL CH
CHECK DATE: 10/10/2018										
335491C		18014167 10/02/2018	V101018	834631	100.00	100.00	10/03/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
1018285		18015601 10/03/2018	V101018	834631	86.96	86.96	10/04/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
1018284		19000019 10/03/2018	V101018	834631	45.00	45.00	10/04/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
1018288		18015131 10/03/2018	V101018	834631	250.84	250.84	10/05/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
1018283		19000022 10/04/2018	V101018	834631	411.28	411.28	10/05/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
					997.37					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
186234		08/31/2018	V101018	834632	7.00	7.00	09/30/2018	INV PD		RABIES
CHECK DATE: 10/10/2018										
186450		09/11/2018	V101018	834632	67.00	67.00	10/11/2018	INV PD		CANINE
CHECK DATE: 10/10/2018										
186182		08/29/2018	V101018	834632	60.00	60.00	09/28/2018	INV PD		SPAY
CHECK DATE: 10/10/2018										
					134.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
871065		18016171 09/20/2018	V101018	13624	15.95	15.95	10/01/2018	INV PD		FIRE T
CHECK DATE: 10/08/2018										
871033		18016033 09/20/2018	V101018	13624	25.00	25.00	10/01/2018	INV PD		BUSINE
CHECK DATE: 10/08/2018										
870994		18016148 09/20/2018	V101018	13624	55.00	55.00	10/01/2018	INV PD		FIRE S
CHECK DATE: 10/08/2018										
871861		18016243 10/02/2018	V101018	13624	22.85	22.85	10/04/2018	INV PD		STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		10/08/2018								
871339	18016284	09/25/2018	V101018	13624	66.80	66.80	10/06/2018	INV PD		FIRE S
CHECK DATE:		10/08/2018								
871600	18016335	09/28/2018	V101018	13624	271.00	271.00	10/05/2018	INV PD		TELECO
CHECK DATE:		10/08/2018								
280711 BAND SHOPPE					456.60					
807209-01	18016167	09/21/2018	V101018	834633	1,157.90	1,157.90	10/02/2018	INV PD		MANZIE
CHECK DATE:		10/10/2018								
21859 BAY CHEVROLET INC										
CVCS359925	18016368	09/26/2018	V101018	834634	69.95	69.95	10/03/2018	INV PD		ALIGN
CHECK DATE:		10/10/2018								
CVW639415	18016517	10/01/2018	V101018	834634	103.88	103.88	10/03/2018	INV PD		REPAIR
CHECK DATE:		10/10/2018								
CVW639416	18016521	10/01/2018	V101018	834634	41.84	41.84	10/03/2018	INV PD		REPAIR
CHECK DATE:		10/10/2018								
CVCS359227	18015779	09/12/2018	V101018	834634	117.21	117.21	10/05/2018	INV PD		REPAIR
CHECK DATE:		10/10/2018								
CVCS359770	18016361	09/26/2018	V101018	834634	234.04	234.04	10/05/2018	INV PD		REPAIR
CHECK DATE:		10/10/2018								
CVCS358740	18014803	08/21/2018	V101018	834634	946.58	946.58	10/05/2018	INV PD		REPAIR
CHECK DATE:		10/10/2018								
CVW639569	19000047	10/03/2018	V101018	834634	790.38	790.38	10/04/2018	INV PD		STOCK
CHECK DATE:		10/10/2018								
21950 BAY PAPER COMPANY INC					2,303.88					
437804	18014833	08/22/2018	V101018	13625	64.36	64.36	10/03/2018	INV PD		JANITO
CHECK DATE:		10/08/2018								
438611	18015976	09/15/2018	V101018	13625	129.80	129.80	10/03/2018	INV PD		URINAL
CHECK DATE:		10/08/2018								
438785	18015976	09/21/2018	V101018	13625	129.80	129.80	10/03/2018	INV PD		URINAL
CHECK DATE:		10/08/2018								
22121 BAY SIDE RUBBER & PRODUCTS INC					323.96					





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294598	C & C MARINE LLC									
1	CHECK DATE: 10/10/2018	08/20/2018	V101018	834637	171,799.00	166,827.75	08/21/2018	INV PD		MCNALL
295122	CARLA MORRISON THOMAS									
156746	CHECK DATE: 10/10/2018	10/03/2018	V101018	13587	1,923.12	1,923.12	10/04/2018	INV PD		IND AT
294904	CARNIVAL CRUISE LINES									
2018-4	CHECK DATE: 10/10/2018	10/01/2018	V101018	13588	200,000.00	200,000.00	10/05/2018	INV PD		Inv. #
272932	CDW GOVERNMENT LLC									
pjv1499	CHECK DATE: 10/10/2018	18014136 09/26/2018	V101018	13589	1,659.70	1,659.70	10/05/2018	INV PD		EPSON
pkq3244	CHECK DATE: 10/10/2018	18016474 09/28/2018	V101018	13589	551.08	551.08	10/05/2018	INV PD		ITEM:
pjt5357	CHECK DATE: 10/10/2018	18016165 09/26/2018	V101018	13589	1,471.75	1,471.75	10/03/2018	INV PD		POWER
pjm5918	CHECK DATE: 10/10/2018	18015026 09/25/2018	V101018	13589	1,662.90	1,662.90	10/03/2018	INV PD		EXPANS
pdm6446	CHECK DATE: 10/10/2018	18015636 09/11/2018	V101018	13589	263.68	263.68	10/03/2018	INV PD		OFFICE
pdk5882	CHECK DATE: 10/10/2018	18015405 09/11/2018	V101018	13589	222.75	222.75	10/03/2018	INV PD		GULFQU
pgx5519	CHECK DATE: 10/10/2018	18016041 09/19/2018	V101018	13589	1,543.04	1,543.04	10/03/2018	INV PD		GULFQU
pgl7069	CHECK DATE: 10/10/2018	18016072 09/18/2018	V101018	13589	1,112.28	1,112.28	10/03/2018	INV PD		ITEM:
pfm3912	CHECK DATE: 10/10/2018	18015454 09/14/2018	V101018	13589	172.89	172.89	10/01/2018	INV PD		CAMTAS
					8,660.07					
290636	CENTAUR BUILDING SERVICES SOUTHEAST INC									
011012	CHECK DATE: 10/10/2018	10/01/2018	V101018	834638	4,688.91	4,688.91	10/02/2018	INV PD		Acct.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13511 CHARLES B ANDREWS										
156451		09/28/2018	V101018	13590	227.55	227.55	09/29/2018	INV PD	FORT	P
CHECK DATE: 10/10/2018										
293951 CHEMPRO SERVICES INC										
8544		09/19/2018	V101018	834639	21,225.00	21,225.00	10/19/2018	INV PD	Herbic	
CHECK DATE: 10/10/2018										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2837		09/28/2018	V101018	834640	3,047.25	3,047.25	09/29/2018	INV PD	C0357-	
CHECK DATE: 10/10/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211355080		10/03/2018	V101018	834641	17.00	17.00	10/04/2018	INV PD	INV #2	
CHECK DATE: 10/10/2018										
211357733		10/03/2018	V101018	834641	17.00	17.00	10/04/2018	INV PD	INV #2	
CHECK DATE: 10/10/2018										
211363005		10/03/2018	V101018	834641	17.00	17.00	10/04/2018	INV PD	INV #2	
CHECK DATE: 10/10/2018										
211358160		09/17/2018	V101018	834641	260.72	260.72	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358169		09/17/2018	V101018	834641	187.73	187.73	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358164		09/17/2018	V101018	834641	16.76	16.76	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358173		09/17/2018	V101018	834641	24.75	24.75	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358165		09/17/2018	V101018	834641	54.05	54.05	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358171		09/17/2018	V101018	834641	50.16	50.16	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358167		09/17/2018	V101018	834641	199.59	199.59	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358159		09/17/2018	V101018	834641	159.44	159.44	10/17/2018	INV PD	Unifor	
CHECK DATE: 10/10/2018										
211358161		09/17/2018	V101018	834641	136.80	136.80	10/17/2018	INV PD	Unifor	









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28650	18014080	08/14/2018	V101018	834684	12,924.03	12,924.03	10/05/2018	INV PD		COVERT
CHECK DATE: 10/10/2018										
161125 DADE PAPER CO										
12938868	18016278	09/26/2018	V101018	834685	367.60	367.60	10/03/2018	INV PD		WYPALL
CHECK DATE: 10/10/2018										
12934840	18016280	09/25/2018	V101018	834685	67.76	67.76	10/03/2018	INV PD		GULFQU
CHECK DATE: 10/10/2018										
					435.36					
294209 DANIEL BOUTWELL										
156657		09/30/2018	V101018	13592	150.00	150.00	10/01/2018	INV PD		POP UP
CHECK DATE: 10/10/2018										
43690 DEES PAPER COMPANY INC										
692959	18016049	09/19/2018	V101018	13629	45.36	45.36	10/01/2018	INV PD		CONTRA
CHECK DATE: 10/08/2018										
692957	18016050	09/19/2018	V101018	13629	34.76	34.76	10/01/2018	INV PD		CONTRA
CHECK DATE: 10/08/2018										
694004	18016427	09/27/2018	V101018	13629	25.65	25.65	10/05/2018	INV PD		SCRAPE
CHECK DATE: 10/08/2018										
					105.77					
290427 DELL CONSULTING LLC										
18-008-2		09/25/2018	V101018	13593	800.00	800.00	09/26/2018	INV PD		C0288-
CHECK DATE: 10/10/2018										
44278 DELTACOM LLC										
100130010907180		09/07/2018	V101018	834686	1,803.72	1,803.72	10/07/2018	INV PD		DELTAC
CHECK DATE: 10/10/2018										
274077 DISH NETWORK LLC										
156706		09/25/2018	V101018	834687	67.02	67.02	10/10/2018	INV PD		CABLE,
CHECK DATE: 10/10/2018										
294702 DONALD A BURTON JR										
156744		10/03/2018	V101018	13594	2,115.40	2,115.40	10/04/2018	INV PD		IND AT



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/10/2018										
291971 DS DIESEL SERVICES LLC										
4759		18016184 09/28/2018	V101018	13595	2,960.18	2,960.18	10/13/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
4780		19000040 10/03/2018	V101018	13595	577.04	577.04	10/19/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
4781		19000042 10/03/2018	V101018	13595	3,461.72	3,461.72	10/19/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
					6,998.94					
8787 DWIGHT Y SMITH										
156570		10/01/2018	V101018	13596	294.49	294.49	10/02/2018	INV PD		YOUTH
CHECK DATE: 10/10/2018										
289964 EDS PUBLIC SAFETY										
225958		18013373 07/24/2018	V101018	13650	23,967.50	23,967.50	10/01/2018	INV PD		AMMUNI
CHECK DATE: 10/08/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
156743		10/03/2018	V101018	13597	1,923.00	1,923.00	10/04/2018	INV PD		IND AT
CHECK DATE: 10/10/2018										
295590 ENNIS-FLINT, INC.										
361014		18016011 09/21/2018	V101018	834688	1,904.00	1,904.00	10/01/2018	INV PD		PAVEME
CHECK DATE: 10/10/2018										
57525 ESFELLER CONSTRUCTION CO INC										
41825		18014855 09/28/2018	V101018	834689	525.00	525.00	10/02/2018	INV PD		DIRT A
CHECK DATE: 10/10/2018										
41826		18014855 09/28/2018	V101018	834689	112.50	112.50	10/02/2018	INV PD		DIRT A
CHECK DATE: 10/10/2018										
					637.50					
58850 EVANS AND COMPANY INC										
125208		18015942 09/14/2018	V101018	834690	322.50	322.50	10/05/2018	INV PD		STAKES
CHECK DATE: 10/10/2018										







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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,677.71					
294010 GEMAIRE DISTRIBUTORS LLC										
m099162	18016490	05/25/2018	V101018	834702	257.94	257.94	10/03/2018	INV PD		OAKLEI
CHECK DATE: 10/10/2018										
292819 GILMORE SERVICES										
77427		09/25/2018	V101018	834703	19.76	19.76	09/28/2018	INV PD		SHREDD
CHECK DATE: 10/10/2018										
280256 GLOBALSTAR INC										
1000000009710910		09/16/2018	V101018	834704	855.13	855.13	10/16/2018	INV PD		GLOBAL
CHECK DATE: 10/10/2018										
290767 GMS INC										
1092092018		09/30/2018	V101018	834705	100.00	100.00	10/01/2018	INV PD		GMS BI
CHECK DATE: 10/10/2018										
75199 GRAYBAR ELECTRIC CO INC										
9306429907	18016162	09/28/2018	V101018	834706	256.12	256.12	10/01/2018	INV PD		RIVERF
CHECK DATE: 10/10/2018										
9305773942	18013985	08/22/2018	V101018	834706	650.00	650.00	10/01/2018	INV PD		SURVEI
CHECK DATE: 10/10/2018										
					906.12					
7311 GREGORY A HURN										
155757		09/06/2018	V101018	13600	35.00	35.00	09/07/2018	INV PD		REIMBU
CHECK DATE: 10/10/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0677666	18014851	09/25/2018	V101018	13630	665.62	665.62	10/02/2018	INV PD		PROPER
CHECK DATE: 10/08/2018										
77005 GULF CITY CLEANERS INC										
370951-4	18016504	09/27/2018	V101018	834707	28.25	28.25	10/02/2018	INV PD		CONTRA
CHECK DATE: 10/10/2018										
370913-4	18016455	09/27/2018	V101018	834708	28.25	28.25	10/02/2018	INV PD		CONTRA
CHECK DATE: 10/10/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83705 HELENA CHEMICAL COMPANY										
97033282		18015907 09/21/2018	V101018	834712	146.25	146.25	10/01/2018	INV PD		VEGETA
CHECK DATE: 10/10/2018										
234242 HOSEA O WEAVER & SONS INC										
65889		18009396 09/06/2018	V101018	13601	112.36	112.36	10/03/2018	INV PD		ASPHAL
CHECK DATE: 10/10/2018										
65978		18009396 09/11/2018	V101018	13601	107.06	107.06	10/05/2018	INV PD		ASPHAL
CHECK DATE: 10/10/2018										
					219.42					
88770 HUNTER SECURITY INC										
727523		02/27/2018	V101018	13633	275.00	275.00	02/28/2018	INV PD		C0018
CHECK DATE: 10/08/2018										
89240 HURRICANE ELECTRONICS INC										
442385		18013039 09/18/2018	V101018	834713	432.76	432.76	10/05/2018	INV PD		HANDHE
CHECK DATE: 10/10/2018										
294823 I2C TECHNOLOGIES LTD										
2955		18014510 08/14/2018	V101018	834714	5,716.00	5,716.00	10/01/2018	INV PD		SURVEI
CHECK DATE: 10/10/2018										
295244 IML NORTH AMERICA LLC										
13698		18016120 09/24/2018	V101018	834715	10,386.00	10,386.00	10/03/2018	INV PD		DRILL
CHECK DATE: 10/10/2018										
295318 INDUSTRIAL WELLNESS REHAB INC										
1705		10/04/2018	V101018	13602	1,800.00	1,800.00	10/05/2018	INV PD		IWR TH
CHECK DATE: 10/10/2018										
270465 INGRAM EQUIPMENT CO LLC										
0065059-IN#1		19000167 09/28/2018	V101018	834716	23.08	23.08	10/06/2018	INV PD		FREIGH
CHECK DATE: 10/10/2018										
0065059-IN		18016064 09/28/2018	V101018	834716	736.65	736.65	10/03/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					759.73					
156656	294170 IRMA BOUTWELL CHECK DATE: 10/10/2018	09/30/2018	V101018	13603	200.00	200.00	10/01/2018	INV PD		POP UP
156480	10563 JACQUELYN R BENEDICT CHECK DATE: 10/10/2018	09/30/2018	V101018	13604	29.98	29.98	10/01/2018	INV PD		Mileag
156503	16629 JAMES P RILEY CHECK DATE: 10/10/2018	10/01/2018	V101018	13605	178.50	178.50	10/02/2018	INV PD		COMBAT
156485	6820 JOHN J OLSZEWSKI CHECK DATE: 10/10/2018	09/30/2018	V101018	13606	26.71	26.71	10/01/2018	INV PD		Mileag
156505	3874 JOHNNY MORRIS JR CHECK DATE: 10/10/2018	10/01/2018	V101018	13607	37.52	37.52	10/02/2018	INV PD		MANDAT
120201	278475 JUBILEE LANDSCAPE MANAGEMENT INC CHECK DATE: 10/10/2018	09/01/2018	V101018	834717	1,640.42	1,640.42	10/01/2018	INV PD		LANDSC
157222	14442 KAREN HANSBERRY CHECK DATE: 10/10/2018	10/04/2018	V101018	13608	111.10	111.10	10/05/2018	INV PD		PER DI
189243	275817 KEYSTONE PLASTICS INC CHECK DATE: 10/08/2018	18016290 09/26/2018	V101018	13646	2,080.00	2,080.00	10/02/2018	INV PD		GUTTER
41850	120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC (LADSCO) CHECK DATE: 10/10/2018	18015554 09/27/2018	V101018	834718	1,119.40	1,119.40	10/02/2018	INV PD		CAP -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42160	18015848	09/27/2018	V101018	834718	2,328.00	2,328.00	10/03/2018	INV PD	JULY C	
CHECK DATE: 10/10/2018										
294957 LAURA LOVETT					3,447.40					
156663		09/30/2018	V101018	834719	60.00	60.00	10/01/2018	INV PD	POP UP	
CHECK DATE: 10/10/2018										
125001 LEE RODGERS TIRE CO										
56298	18015978	10/04/2018	V101018	13634	1,032.00	1,032.00	10/05/2018	INV PD	RECAPS	
CHECK DATE: 10/08/2018										
56297	18016195	10/04/2018	V101018	13634	1,032.00	1,032.00	10/05/2018	INV PD	RECAP	
CHECK DATE: 10/08/2018										
125505 LEOS UNIFORMS & SUPPLY					2,064.00					
u-52549	18013556	09/25/2018	V101018	13609	700.00	700.00	10/01/2018	INV PD	PROPER	
CHECK DATE: 10/10/2018										
u-52550	18013300	09/26/2018	V101018	13609	700.00	700.00	10/01/2018	INV PD	INNER	
CHECK DATE: 10/10/2018										
285098 LISA BUMPERS DEEN					1,400.00					
156745		10/03/2018	V101018	13610	2,307.70	2,307.70	10/04/2018	INV PD	IND AT	
CHECK DATE: 10/10/2018										
162490 LYNN PEAVEY COMPANY										
349902	18013851	09/25/2018	V101018	834720	128.00	128.00	10/02/2018	INV PD	SUPPLI	
CHECK DATE: 10/10/2018										
130000 M & A STAMP AND SIGN CO INC										
9066	18015990	09/25/2018	V101018	13635	10.40	10.40	10/08/2018	INV PD	PROMOT	
CHECK DATE: 10/08/2018										
130300 MADER BEARING SUPPLY INC										
561000	18016264	09/24/2018	V101018	13636	68.20	68.20	10/03/2018	INV PD	STOCK	
CHECK DATE: 10/08/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277244 MARINE RIGGING INC										
201050	18015448	09/05/2018	V101018	834721	1.17	1.17	10/03/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
7162 MARQUIS O JAMES										
156564		10/01/2018	V101018	13611	37.52	37.52	10/02/2018	INV PD		MANDAT
CHECK DATE: 10/10/2018										
17971 MICHAEL D BRECKENRIDGE										
156492		10/01/2018	V101018	13612	178.50	178.50	10/02/2018	INV PD		FORT P
CHECK DATE: 10/10/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
156372		09/28/2018	V101018	13613	2,500.00	2,500.00	10/01/2018	INV PD		DRAW 2
CHECK DATE: 10/10/2018										
134253 MOBILE AIRPORT AUTHORITY										
0012468-IN		10/01/2018	V101018	834722	3,548.05	3,548.05	10/02/2018	INV PD		GROUND
CHECK DATE: 10/10/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
550532	18016251	09/24/2018	V101018	13637	17.09	17.09	10/04/2018	INV PD		REPAIR
CHECK DATE: 10/08/2018										
550558	18016273	09/24/2018	V101018	13637	125.99	125.99	10/04/2018	INV PD		REPAIR
CHECK DATE: 10/08/2018										
550560	18016274	09/24/2018	V101018	13637	125.99	125.99	10/04/2018	INV PD		REPAIR
CHECK DATE: 10/08/2018										
					269.07					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0009046-IN		09/30/2018	V101018	13614	3,000.00	3,000.00	10/05/2018	INV PD		Cust.
CHECK DATE: 10/10/2018										
0009045-IN		09/30/2018	V101018	13614	6,400.00	6,400.00	10/05/2018	INV PD		Cust.
CHECK DATE: 10/10/2018										
0009044-IN		09/30/2018	V101018	13614	7,250.00	7,250.00	10/05/2018	INV PD		Cust #
CHECK DATE: 10/10/2018										
0009047-N		09/30/2018	V101018	13614	7,400.00	7,400.00	10/05/2018	INV PD		Cust.



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/10/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					24,050.00					
10535231	18015810	09/19/2018	V101018	13638	1,194.74	1,194.74	10/08/2018	INV PD	JULY C	
CHECK DATE: 10/08/2018										
165635 MOBILE WINSUPPLY CO										
327099	18015934	09/19/2018	V101018	13641	37.84	37.84	10/17/2018	INV PD	GARAGE	
CHECK DATE: 10/08/2018										
327100	18015936	09/19/2018	V101018	13641	95.03	95.03	10/17/2018	INV PD	ANIMAL	
CHECK DATE: 10/08/2018										
327097	18015935	09/18/2018	V101018	13641	84.96	84.96	10/16/2018	INV PD	LANGAN	
CHECK DATE: 10/08/2018										
327096	18015933	09/18/2018	V101018	13641	281.19	281.19	10/16/2018	INV PD	CRUISE	
CHECK DATE: 10/08/2018										
327220	18016034	09/18/2018	V101018	13641	526.67	526.67	10/16/2018	INV PD	MUN GA	
CHECK DATE: 10/08/2018										
327226	18016035	09/18/2018	V101018	13641	33.82	33.82	10/16/2018	INV PD	FIRE S	
CHECK DATE: 10/08/2018										
327365	18016151	09/20/2018	V101018	13641	44.46	44.46	10/18/2018	INV PD	MEDAL	
CHECK DATE: 10/08/2018										
139425 MOTOR CARRIER CONSULTANTS INC					1,103.97					
112210		10/01/2018	V101018	13615	448.00	448.00	10/05/2018	INV PD	POST A	
CHECK DATE: 10/10/2018										
112209		10/01/2018	V101018	13615	1,182.50	1,182.50	10/05/2018	INV PD	POST A	
CHECK DATE: 10/10/2018										
3 MUN COURT ONE TIME PAY VENDOR					1,630.50					
1173615		08/31/2018	V101018	834723	25.00	25.00	10/04/2018	INV PD	INV #L	
CHECK DATE: 10/10/2018										PAYEE: ALERE TOXICOLOGY SERVICES, INC
156363		09/28/2018	V101018	834724	444.00	444.00	09/28/2018	INV PD	REFUND	
CHECK DATE: 10/10/2018										PAYEE: HOANG HUYNH
156761		10/03/2018	V101018	834725	157.00	157.00	10/03/2018	INV PD	OVERPA	
CHECK DATE: 10/10/2018										PAYEE: JESTINA CAMPBELL





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
157257		10/04/2018	V101018	834726	1,000.00	1,000.00	10/05/2018	INV PD		CASH B
CHECK DATE: 10/10/2018						PAYEE: LISA LANETTE BOWMAN				
294256 NATIONAL EMERGENCY NUMBER ASSOCIATION					1,626.00					
30044169		10/01/2018	V101018	834727	142.00	142.00	10/02/2018	INV PD		MEMBER
CHECK DATE: 10/10/2018										
146414 NATURE INDOORS										
4613		09/25/2018	V101018	834728	244.00	244.00	10/02/2018	INV PD		Inv. #
CHECK DATE: 10/10/2018										
294775 NET CONNECTION LLC										
157252		09/24/2018	V101018	834729	11,500.00	11,212.50	09/25/2018	INV PD		C0039
CHECK DATE: 10/10/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1354466-1	18013089	07/31/2018	V101018	13639	95.00	95.00	09/28/2018	INV PD		PURCH
CHECK DATE: 10/08/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
165337	18015885	09/14/2018	V101018	834730	177.71	177.71	10/12/2018	INV PD		CONTRA
CHECK DATE: 10/10/2018										
165336	18015891	09/14/2018	V101018	834730	88.10	88.10	10/12/2018	INV PD		CONTRA
CHECK DATE: 10/10/2018										
B164533-1	18014831	09/14/2018	V101018	834730	36.95	36.95	10/12/2018	INV PD		JANITO
CHECK DATE: 10/10/2018										
164600	18014998	09/04/2018	V101018	834730	85.00	85.00	10/02/2018	INV PD		DOOR H
CHECK DATE: 10/10/2018										
151707 OLENSKY BROTHERS OFFICE PRODUCTS					387.76					
54139	18014361	09/24/2018	V101018	13616	81.60	81.60	10/02/2018	INV PD		PAPER
CHECK DATE: 10/10/2018										
54095	18013073	09/20/2018	V101018	13616	90.72	90.72	10/03/2018	INV PD		OFFICE
CHECK DATE: 10/10/2018										
54092	18010521	09/20/2018	V101018	13616	23.12	23.12	10/03/2018	INV PD		INK PE











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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294187 SECOR ENTERPRISES, INC.										
2018-25		09/21/2018	V101018	13617	2,950.00	2,950.00	10/01/2018	INV PD		CUTTIN
CHECK DATE: 10/10/2018										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0365005-IN	18013850	09/18/2018	V101018	834739	263.91	263.91	10/16/2018	INV PD		SUPPLI
CHECK DATE: 10/10/2018										
195460 SOUTHERN DISTRIBUTORS										
797839	19000024	10/03/2018	V101018	834740	66.64	66.64	10/04/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
797792	19000030	10/02/2018	V101018	834740	78.92	78.92	10/04/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
797844	19000048	10/03/2018	V101018	834740	1,606.68	1,606.68	10/04/2018	INV PD		STOCK
CHECK DATE: 10/10/2018										
797885	19000086	10/03/2018	V101018	834740	345.45	345.45	10/04/2018	INV PD		STOCK
CHECK DATE: 10/10/2018										
					2,097.69					
281459 SOUTHERN GAS AND SUPPLY INC										
34395263	18015948	09/24/2018	V101018	13647	29.00	29.00	10/05/2018	INV PD		JULY C
CHECK DATE: 10/08/2018										
294715 SOUTHERN LIGHT LLC										
0000103776		10/01/2018	V101018	13618	2,945.00	2,945.00	10/02/2018	INV PD		INTERN
CHECK DATE: 10/10/2018										
136251 SPIRE GULF INC										
8/24/18-9/21/18		09/22/2018	V101018	834741	49.00	49.00	10/02/2018	INV PD		Acct.
CHECK DATE: 10/10/2018										
295534 SPRING HILL ANIMAL CLINIC LLC										
32863		08/03/2018	V101018	834742	35.00	35.00	08/13/2018	INV PD		SPAY N
CHECK DATE: 10/10/2018										
32293		08/03/2018	V101018	834742	35.00	35.00	08/13/2018	INV PD		SPAY N
CHECK DATE: 10/10/2018										









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270015 UNITED REFRIGERATION INC										
64683065-00		18016039 09/18/2018	V101018	834755	142.11	142.11	10/16/2018	INV PD		POLICE
CHECK DATE: 10/10/2018										
64688271-00		18016040 09/18/2018	V101018	834755	281.50	281.50	10/16/2018	INV PD		HURTEL
CHECK DATE: 10/10/2018										
64722223-00		18016127 09/19/2018	V101018	834755	161.68	161.68	10/17/2018	INV PD		HILLSD
CHECK DATE: 10/10/2018										
					585.29					
216152 UPS										
0000337404368		09/08/2018	V101018	834756	122.55	122.55	10/08/2018	INV PD		PARCEL
CHECK DATE: 10/10/2018										
6789 VALDINE B MANUEL										
156677		10/02/2018	V101018	13622	123.72	123.72	10/03/2018	INV PD		Mileag
CHECK DATE: 10/10/2018										
273788 VERIZON WIRELESS										
9814893643		09/18/2018	V101018	834757	440.11	440.11	10/10/2018	INV PD		MIFI A
CHECK DATE: 10/10/2018										
232615 WALTERS CONTROLS INC										
J1844-1		10/05/2018	V101018	13644	4,990.00	4,990.00	10/06/2018	INV PD		MOBILE
CHECK DATE: 10/08/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1133321		19000027 10/03/2018	V101018	834758	56.50	56.50	10/13/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
1133324		19000051 10/03/2018	V101018	834758	747.45	747.45	10/13/2018	INV PD		STOCK
CHECK DATE: 10/10/2018										
1133237		18016495 10/02/2018	V101018	834758	125.03	125.03	10/12/2018	INV PD		REPAIR
CHECK DATE: 10/10/2018										
					928.98					
288874 WELCH TENNIS COURTS INC										
48717		18014800 08/29/2018	V101018	13649	154.63	154.63	10/02/2018	INV PD		SAMPSO
CHECK DATE: 10/08/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294518 WILLIS OF NEW YORK INC										
12069W18/	000001PRM	09/27/2018	V101018	834759	5,470.00	5,470.00	09/28/2018	INV PD	ANNUAL	
CHECK DATE: 10/10/2018										
183600 WITTICHEN SUPPLY CO INC										
S100611993.001	18016037	09/18/2018	V101018	13642	713.76	713.76	10/16/2018	INV PD	LUSCHE	
CHECK DATE: 10/08/2018										
S100600845	18015702	09/11/2018	V101018	13642	34.82	34.82	10/09/2018	INV PD	MOORER	
CHECK DATE: 10/08/2018										
S100593241.001	18015540	09/13/2018	V101018	13642	235.68	235.68	10/11/2018	INV PD	WEST R	
CHECK DATE: 10/08/2018										
S100609147.001	18015938	09/17/2018	V101018	13642	134.40	134.40	10/15/2018	INV PD	SAENGE	
CHECK DATE: 10/08/2018										
S100609157.002	18015939	09/17/2018	V101018	13642	51.00	51.00	10/15/2018	INV PD	DOTCH	
CHECK DATE: 10/08/2018										
					1,169.66					
287937 WOODWIND & BRASSWIND INC										
ARINV44051722	18015897	09/18/2018	V101018	13648	1,138.00	1,138.00	10/16/2018	INV PD	TRUMPE	
CHECK DATE: 10/08/2018										
17854 ZACHARY F FOERSTER										
156498		10/01/2018	V101018	13623	178.50	178.50	10/02/2018	INV PD	COMBAT	
CHECK DATE: 10/10/2018										
					178.50					
=====										
445 INVOICES					739,721.02	=====				

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