INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
1218593 CHECK DATE: 11/21/2018	19001122	10/24/2018	V112118	836433	885.00	885.00	12/01/2018	INV	PD	REPAIR
276091 ACUSHNET COMPANY										
906557407 CHECK DATE: 11/21/2018		10/16/2018	V112118	836434	503.61	503.61	12/01/2018	INV	PD	order
906629043 CHECK DATE: 11/21/2018		11/06/2018	V112118	836434	513.69	513.69	11/26/2018	INV	PD	ORDER
906629082 CHECK DATE: 11/21/2018		11/06/2018	V112118	836434	2,677.59	2,677.59	11/26/2018	INV	PD	ORDER
906629169 CHECK DATE: 11/21/2018		11/06/2018	V112118	836434	1,628.07	1,628.07	11/26/2018	INV	PD	ORDER
906633802 CHECK DATE: 11/21/2018		11/07/2018	V112118	836434	806.91	806.91	12/07/2018	INV	PD	order
					6,129.87					
271556 ADAMS & REESE LLP										
1010897 CHECK DATE: 11/16/2018		10/16/2018	V112118	14242	6,976.40	6,976.40	10/17/2018	INV	PD	FILE#
295058 ADVANCE AUTO PARTS										
8582831701294 CHECK DATE: 11/21/2018	19002334	11/13/2018	V112118	14186	753.40	753.40	11/15/2018	INV	PD	STOCK
279521 ADVANCED COMMUNICATIONS										
7516 CHECK DATE: 11/21/2018		10/26/2018	V112118	836435	2,112.00	2,112.00	11/25/2018	INV	PD	VOIP W
7517 CHECK DATE: 11/21/2018		10/26/2018	V112118	836435	1,188.00	1,188.00	11/25/2018	INV	PD	VOIP W
7518 CHECK DATE: 11/21/2018		10/26/2018	V112118	836435	528.00	528.00	11/25/2018	INV	PD	VOIP W
					3,828.00					
276762 ADVANCED COVERT TECHNOLOGY										
20-18345 CHECK DATE: 11/21/2018	18016330	09/26/2018	V112118	836436	3,134.00	3,134.00	11/13/2018	INV	PD	SURVEI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295366 ADVANCED INTEGRATED SECURITY LLC										
20006	19000875	11/06/2018	V112118	836437	1,685.00	1,685.00	11/13/2018	INV	PD	MAG LO
CHECK DATE: 11/21/2018										
291178 AIRGAS USA LLC										
9082442444	19002198	11/13/2018	V112118	836438	12.65	12.65	11/15/2018	INV	PD	DUCT T
CHECK DATE: 11/21/2018										
9082193197	19001953	11/06/2018	V112118	836438	495.60	495.60	11/13/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
					508.25					
287960 ALABAMA 811										
1018097		10/31/2018	V112118	836439	2,380.28	2,380.28	11/30/2018	INV	PD	Alabam
CHECK DATE: 11/21/2018										
294961 ALABAMA FIREFIGHTERS ASSOCIATION										
111420182		11/14/2018	V112118	836440	150.00	150.00	11/15/2018	INV	PD	MEMBER
CHECK DATE: 11/21/2018										
290187 ALABAMA MEDIA GROUP										
8880382		11/07/2018	V112118	14253	78.80	78.80	11/14/2018	INV	PD	ACCT#2
CHECK DATE: 11/16/2018										
8886970		11/09/2018	V112118	14254	72.84	72.84	11/14/2018	INV	PD	ACCT#2
CHECK DATE: 11/16/2018										
8887016		11/09/2018	V112118	14255	125.80	125.80	11/14/2018	INV	PD	ACCT#2
CHECK DATE: 11/16/2018										
8886145		11/09/2018	V112118	14256	69.69	69.69	11/14/2018	INV	PD	ACCT#2
CHECK DATE: 11/16/2018										
					347.13					
293976 ALLSTATES CONSULTING SERVICES										
TN17138		11/04/2018	V112118	836441	676.00	676.00	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17139		11/04/2018	V112118	836441	2,550.95	2,550.95	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17140		11/04/2018	V112118	836441	448.00	448.00	11/05/2018	INV	PD	CONSUL

11/16/2018 13:19 |City of Mobile |P 3
910510504 |VENDOR INVOICE LIST |apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/21/2018										
TN17141		11/04/2018	V112118	836441	512.00	512.00	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17142		11/04/2018	V112118	836441	806.40	806.40	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17143		11/04/2018	V112118	836441	2,150.80	2,150.80	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17157		11/04/2018	V112118	836441	460.80	460.80	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17156		11/04/2018	V112118	836441	1,536.00	1,536.00	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17155		11/04/2018	V112118	836441	710.40	710.40	11/05/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17090		10/28/2018	V112118	836441	460.80	460.80	10/29/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17089		10/28/2018	V112118	836441	1,536.00	1,536.00	10/29/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
TN17088		10/28/2018	V112118	836441	768.00	768.00	10/29/2018	INV	PD	CONSUL
CHECK DATE: 11/21/2018										
					12,616.15					
294541 AMERICAN GUARD SERVICES, INC										
195645		11/03/2018	V112118	14187	1,537.09	1,537.09	11/13/2018	INV	PD	Cust I
CHECK DATE: 11/21/2018										
195646		11/03/2018	V112118	14187	628.68	628.68	11/13/2018	INV	PD	Cust.
CHECK DATE: 11/21/2018										
196218		11/12/2018	V112118	14187	581.28	581.28	11/15/2018	INV	PD	Cust.
CHECK DATE: 11/21/2018										
196217		11/11/2018	V112118	14187	1,177.32	1,177.32	11/15/2018	INV	PD	Cust.
CHECK DATE: 11/21/2018										
					3,924.37					
16812 AMERICAN TENNIS COURTS INC										
2018-6988	19001056	11/13/2018	V112118	836442	632.00	632.00	11/13/2018	INV	PD	WINDSC
CHECK DATE: 11/21/2018										
2018-6987	19001393	11/13/2018	V112118	836442	1,916.80	1,916.80	11/13/2018	INV	PD	POLE P
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,548.80					
294807 AMWASTE										
0000098675 CHECK DATE: 11/21/2018		10/31/2018	V112118	836443	2,453.00	2,453.00	11/30/2018	INV	PD	DUMPST
0000098676 CHECK DATE: 11/21/2018		10/31/2018	V112118	836443	4,427.00	4,427.00	11/30/2018	INV	PD	DUMPST
					6,880.00					
287699 ARC - LA GULF COAST										
70-068474 CHECK DATE: 11/21/2018		11/14/2018	V112118	836444	266.20	266.20	11/15/2018	INV	PD	C0185-
281897 AT&T MOBILITY LLC										
287236727238X110318 CHECK DATE: 11/21/2018		10/25/2018	V112118	836445	541.99	541.99	11/24/2018	INV	PD	ACCT #
18600 AUTO AIR OF ALABAMA INC										
55269 CHECK DATE: 11/21/2018	19001896	11/01/2018	V112118	836446	755.96	755.96	12/01/2018	INV	PD	REPAIR
292816 AUTOGLASSNOW LLC										
021-4357444 V4 CHECK DATE: 11/21/2018	19001264	10/25/2018	V112118	836447	210.00	210.00	11/28/2018	INV	PD	REPLAC
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
741528 CHECK DATE: 11/21/2018	19001249	10/23/2018	V112118	836448	2,635.29	2,635.29	11/25/2018	INV	PD	REPAIR
270013 AUTONATION FORD MOBILE										
338056 CHECK DATE: 11/21/2018	19000485	10/10/2018	V112118	836449	97.13	97.13	11/14/2018	INV	PD	REPAIR
339233 CHECK DATE: 11/21/2018	19001104	10/23/2018	V112118	836449	369.71	369.71	11/14/2018	INV	PD	REPAIR
339666 CHECK DATE: 11/21/2018	19001433	10/26/2018	V112118	836449	89.78	89.78	11/14/2018	INV	PD	OIL CH
340413 CHECK DATE: 11/21/2018	19002307	11/09/2018	V112118	836449	72.28	72.28	11/15/2018	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1021090	19002373	11/14/2018	V112118	836449	40.00	40.00	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
1021089	19002374	11/14/2018	V112118	836449	739.58	739.58	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
					1,408.48					
75600 AUTRY GREER & SONS INC										
148255	19001725	10/31/2018	V112118	836450	10.99	10.99	11/13/2018	INV	PD	SUPPLI
CHECK DATE: 11/21/2018										
148288	19001692	10/31/2018	V112118	836450	91.84	91.84	11/13/2018	INV	PD	PICK U
CHECK DATE: 11/21/2018										
					102.83					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
187401		10/23/2018	V112118	836451	67.00	67.00	11/22/2018	INV	PD	CANINE
CHECK DATE: 11/21/2018										
187302		10/18/2018	V112118	836451	60.00	60.00	11/17/2018	INV	PD	FELINE
CHECK DATE: 11/21/2018										
187300		10/18/2018	V112118	836451	67.00	67.00	11/17/2018	INV	PD	CANINE
CHECK DATE: 11/21/2018										
187217		10/15/2018	V112118	836451	87.00	87.00	11/14/2018	INV	PD	CANINE
CHECK DATE: 11/21/2018										
187218		10/15/2018	V112118	836451	67.00	67.00	11/14/2018	INV	PD	CANINE
CHECK DATE: 11/21/2018										
187250		10/16/2018	V112118	836451	60.00	60.00	11/15/2018	INV	PD	FELINE
CHECK DATE: 11/21/2018										
187266		10/17/2018	V112118	836451	67.00	67.00	11/16/2018	INV	PD	CANINE
CHECK DATE: 11/21/2018										
187213		10/15/2018	V112118	836451	7.00	7.00	11/14/2018	INV	PD	RABIES
CHECK DATE: 11/21/2018										
187215		10/15/2018	V112118	836451	77.00	77.00	11/14/2018	INV	PD	EXAMIN
CHECK DATE: 11/21/2018										
187241		10/15/2018	V112118	836451	85.50	85.50	11/14/2018	INV	PD	EXAMIN
CHECK DATE: 11/21/2018										
187251		10/16/2018	V112118	836451	40.50	40.50	11/15/2018	INV	PD	EUTHAN
CHECK DATE: 11/21/2018										
187372		10/22/2018	V112118	836451	97.00	97.00	11/21/2018	INV	PD	CANINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/21/2018										
187373		10/22/2018	V112118	836451	60.00	60.00	11/21/2018	INV	PD	CANINE
CHECK DATE: 11/21/2018										
187377		10/22/2018	V112118	836451	68.50	68.50	11/21/2018	INV	PD	FELINE
CHECK DATE: 11/21/2018										
187376		10/22/2018	V112118	836451	68.50	68.50	11/21/2018	INV	PD	FELINE
CHECK DATE: 11/21/2018										
187342		10/19/2018	V112118	836451	66.00	66.00	11/18/2018	INV	PD	EXAMIN
CHECK DATE: 11/21/2018										
187110		10/09/2018	V112118	836451	40.50	40.50	11/08/2018	INV	PD	EUTHAN
CHECK DATE: 11/21/2018										
187111		10/09/2018	V112118	836451	40.50	40.50	11/08/2018	INV	PD	EUTHAN
CHECK DATE: 11/21/2018										
187112		10/09/2018	V112118	836451	40.50	40.50	11/08/2018	INV	PD	EUTHAN
CHECK DATE: 11/21/2018										
187113		10/10/2018	V112118	836451	40.50	40.50	11/09/2018	INV	PD	EUTHAN
CHECK DATE: 11/21/2018										
187121		10/10/2018	V112118	836451	24.00	24.00	11/09/2018	INV	PD	AMOXI
CHECK DATE: 11/21/2018										
187138		10/11/2018	V112118	836451	24.00	24.00	11/10/2018	INV	PD	AMOXI
CHECK DATE: 11/21/2018										
187416		10/24/2018	V112118	836451	7.00	7.00	11/21/2018	INV	PD	RABIES
CHECK DATE: 11/21/2018										
187417		10/24/2018	V112118	836451	7.00	7.00	11/23/2018	INV	PD	RABIES
CHECK DATE: 11/21/2018										
187418		10/24/2018	V112118	836451	7.00	7.00	11/23/2018	INV	PD	RABIES
CHECK DATE: 11/21/2018										
187419		10/24/2018	V112118	836451	7.00	7.00	11/23/2018	INV	PD	RABIES
CHECK DATE: 11/21/2018										
					1,283.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
874424	19002059	11/07/2018	V112118	14221	97.94	97.94	11/14/2018	INV	PD	SAIL C
CHECK DATE: 11/16/2018										
874359	19001983	11/06/2018	V112118	14221	18.19	18.19	11/13/2018	INV	PD	CIVIC
CHECK DATE: 11/16/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					116.13					
20320 BAGBY & RUSSELL ELECTRIC CO INC										
162727 CHECK DATE: 11/21/2018		11/09/2018	V112118	836452	7,267.00	7,267.00	12/01/2018	INV	PD	CUST I
162708 CHECK DATE: 11/21/2018		11/09/2018	V112118	836452	16,434.00	16,434.00	12/01/2018	INV	PD	CUST I
162715 CHECK DATE: 11/21/2018		11/09/2018	V112118	836452	34,564.00	34,564.00	12/01/2018	INV	PD	CUST I
162718 CHECK DATE: 11/21/2018		11/09/2018	V112118	836452	11,805.00	11,805.00	12/01/2018	INV	PD	CUST I
162720 CHECK DATE: 11/21/2018		11/09/2018	V112118	836452	27,236.00	27,236.00	12/01/2018	INV	PD	CUST I
162723 CHECK DATE: 11/21/2018		11/09/2018	V112118	836452	18,142.00	18,142.00	12/01/2018	INV	PD	CUST I
162730 CHECK DATE: 11/21/2018		11/09/2018	V112118	836452	1,450.00	1,450.00	12/01/2018	INV	PD	CUST I
					116,898.00					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158010 CHECK DATE: 11/21/2018	19002108	11/07/2018	V112118	836453	30.24	30.24	11/15/2018	INV	PD	AAA BA
158011 CHECK DATE: 11/21/2018	19002104	11/07/2018	V112118	836453	60.48	60.48	11/15/2018	INV	PD	AA BAT
					90.72					
17514 BAXTER A BISHOP										
163276 CHECK DATE: 11/21/2018		11/14/2018	V112118	14188	196.00	196.00	11/15/2018	INV	PD	TRAVEL
21950 BAY PAPER COMPANY INC										
440156 CHECK DATE: 11/16/2018	19001856	11/05/2018	V112118	14222	80.45	80.45	11/13/2018	INV	PD	MULTI
22050 BAYOU CONCRETE LLC										
165270 CHECK DATE: 11/21/2018	18015141	11/05/2018	V112118	836454	280.00	280.00	11/15/2018	INV	PD	CONCRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY										
1064955 CHECK DATE: 11/16/2018	19001153	10/31/2018	V112118	14223	880.81	880.81	11/15/2018	INV	PD	REPAIR
1070436 CHECK DATE: 11/16/2018	19002247	11/14/2018	V112118	14223	188.46	188.46	11/15/2018	INV	PD	REPAIR
1070434 CHECK DATE: 11/16/2018	19002305	11/14/2018	V112118	14223	188.46	188.46	11/15/2018	INV	PD	STOCK
1068607 CHECK DATE: 11/16/2018	19001250	11/08/2018	V112118	14223	435.00	435.00	11/14/2018	INV	PD	STOCK
1061832 CHECK DATE: 11/16/2018	19001250	10/24/2018	V112118	14223	831.88	831.88	11/14/2018	INV	PD	STOCK
1068481 CHECK DATE: 11/16/2018	19002101	11/08/2018	V112118	14223	80.68	80.68	11/14/2018	INV	PD	STOCK
1042170 CHECK DATE: 11/16/2018	18015365	09/04/2018	V112118	14223	1,227.95	1,227.95	11/13/2018	INV	PD	PICK U
					3,833.24					
292932 BEYOND TECHNOLOGY										
260092 CHECK DATE: 11/16/2018	19001602	11/05/2018	V112118	14262	117.93	117.93	11/13/2018	INV	PD	OFFICE
260093 CHECK DATE: 11/16/2018	19001835	11/05/2018	V112118	14262	61.32	61.32	11/13/2018	INV	PD	TONER
260099 CHECK DATE: 11/16/2018	19001917	11/05/2018	V112118	14262	122.64	122.64	11/13/2018	INV	PD	TONER
260047 CHECK DATE: 11/16/2018	19001513	11/02/2018	V112118	14262	288.30	288.30	11/13/2018	INV	PD	BLACK
260203 CHECK DATE: 11/16/2018	19002055	11/08/2018	V112118	14262	153.30	153.30	11/15/2018	INV	PD	TONER/
					743.49					
25406 BOUND TREE MEDICAL LLC										
83035090 CHECK DATE: 11/21/2018	19002195	11/13/2018	V112118	836455	1,597.40	1,597.40	11/15/2018	INV	PD	sensi
83033836 CHECK DATE: 11/21/2018	19002280	11/12/2018	V112118	836455	434.40	434.40	11/15/2018	INV	PD	GLOVES
					2,031.80					
276326 BUILDING BLOCK COMPUTERS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23782		11/01/2018	V112118	836456	5,512.00	5,512.00	12/01/2018	INV	PD	VMWARE
CHECK DATE: 11/21/2018										
294598 C & C MARINE LLC										
2		11/06/2018	V112118	836457	49,002.50	48,453.71	11/15/2018	INV	PD	FINAL
CHECK DATE: 11/21/2018										
277351 CALLAWAY GOLF SALES COMPANY										
928869653		03/17/2018	V112118	836458	498.15	498.15	12/01/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
928921685		03/28/2018	V112118	836458	155.08	155.08	12/01/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
929644192		10/01/2018	V112118	836458	391.50	391.50	11/30/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
					1,044.73					
295556 CARAHSOFT										
in601565	18016532	11/14/2018	V112118	836459	4,000.00	4,000.00	11/15/2018	INV	PD	SAP CO
CHECK DATE: 11/21/2018										
295122 CARLA MORRISON THOMAS										
163225		11/14/2018	V112118	14189	1,923.12	1,923.12	11/15/2018	INV	PD	IND AT
CHECK DATE: 11/21/2018										
272932 CDW GOVERNMENT LLC										
pxv7086	19001968	11/10/2018	V112118	14190	242.96	242.96	11/15/2018	INV	PD	BRYCE/
CHECK DATE: 11/21/2018										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011078		11/01/2018	V112118	836460	4,688.91	4,688.91	11/05/2018	INV	PD	Acct.
CHECK DATE: 11/21/2018										
287431 CHEM-AQUA INC										
3330844	19000862	11/01/2018	V112118	836461	1,038.72	1,038.72	11/15/2018	INV	PD	CIVIC
CHECK DATE: 11/21/2018										
295657 CHRISTOPHER NITSCHE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181102 CHECK DATE: 11/21/2018		11/02/2018	V112118	836462	1,500.00	1,500.00	11/12/2018	INV	PD	ARTIST
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211380937 CHECK DATE: 11/21/2018		11/14/2018	V112118	836463	14.26	14.26	11/14/2018	INV	PD	Unifor
211376596 CHECK DATE: 11/21/2018		11/02/2018	V112118	836463	66.45	66.45	12/01/2018	INV	PD	Unifor
211373939 CHECK DATE: 11/21/2018		10/26/2018	V112118	836463	24.51	24.51	11/25/2018	INV	PD	Unifor
211373913 CHECK DATE: 11/21/2018		10/26/2018	V112118	836463	66.45	66.45	11/25/2018	INV	PD	Unifor
211375666 CHECK DATE: 11/21/2018		10/31/2018	V112118	836463	14.26	14.26	11/30/2018	INV	PD	Unifor
211374419 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	54.05	54.05	11/28/2018	INV	PD	Unifor
211374413 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	159.44	159.44	11/28/2018	INV	PD	Unifor
211374414 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	227.38	227.38	11/28/2018	INV	PD	Unifor
211374415 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	144.62	144.62	11/28/2018	INV	PD	Unifor
211374417 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	175.15	175.15	11/28/2018	INV	PD	Unifor
211374418 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	20.33	20.33	11/28/2018	INV	PD	Unifor
211374420 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	71.17	71.17	11/28/2018	INV	PD	Unifor
211374421 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	199.59	199.59	11/28/2018	INV	PD	Unifor
211374425 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	50.16	50.16	11/28/2018	INV	PD	Unifor
211374423 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	41.92	41.92	11/28/2018	INV	PD	Unifor
211274424 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	9.88	9.88	11/28/2018	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211374416 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	4.32	4.32	11/28/2018	INV	PD	Unifor
211374427 CHECK DATE: 11/21/2018		10/29/2018	V112118	836463	24.75	24.75	11/28/2018	INV	PD	Unifor
211341616 CHECK DATE: 11/21/2018		08/03/2018	V112118	836463	17.00	17.00	11/14/2018	INV	PD	INVOIC
211344363 CHECK DATE: 11/21/2018		08/10/2018	V112118	836463	17.00	17.00	11/14/2018	INV	PD	INVOIC
211347054 CHECK DATE: 11/21/2018		08/17/2018	V112118	836463	17.00	17.00	11/14/2018	INV	PD	INVOIC
211360395 CHECK DATE: 11/21/2018		09/21/2018	V112118	836463	17.00	17.00	11/14/2018	INV	PD	CUST#
211365672 CHECK DATE: 11/21/2018		10/05/2018	V112118	836463	17.00	17.00	11/14/2018	INV	PD	INVOIC
211379275 CHECK DATE: 11/21/2018		11/09/2018	V112118	836463	17.00	17.00	11/14/2018	INV	PD	INVOIC
211379251 CHECK DATE: 11/21/2018		11/09/2018	V112118	836463	24.51	24.51	11/09/2018	INV	PD	Unifor
					1,495.20					
285825 CITY ELECTRIC SUPPLY CO										
moc/115225 CHECK DATE: 11/16/2018	19001918	11/08/2018	V112118	14250	150.96	150.96	11/14/2018	INV	PD	U-SHAP
moc/115242 CHECK DATE: 11/16/2018	19002067	11/08/2018	V112118	14250	16.55	16.55	11/14/2018	INV	PD	STRAPS
moc/115188 CHECK DATE: 11/16/2018	19001170	11/07/2018	V112118	14250	80.48	80.48	11/13/2018	INV	PD	FIXTUR
					247.99					
34050 CLOWER ELECTRIC SUPPLY CO INC										
01040027841-01 CHECK DATE: 11/21/2018	19000587	10/31/2018	V112118	14191	1,093.38	1,093.38	11/13/2018	INV	PD	CONTAC
286901 COASTAL FRAME & ALIGNMENT INC										
4578 CHECK DATE: 11/21/2018	18014520	09/17/2018	V112118	836464	2,733.12	2,733.12	11/29/2018	INV	PD	REPAIR
4580 CHECK DATE: 11/21/2018	18015679	09/17/2018	V112118	836464	2,601.42	2,601.42	11/29/2018	INV	PD	FRONT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4573	18015777	09/12/2018	V112118	836464	704.10	704.10	11/29/2018	INV	PD	REPLAC
CHECK DATE: 11/21/2018										
4630	18015952	09/27/2018	V112118	836464	1,161.50	1,161.50	11/29/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
4571	19002323	09/12/2018	V112118	836464	713.20	713.20	11/29/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
					7,913.34					
295640 COLLINSON ENTERPRISES										
102518-7	19001331	10/25/2018	V112118	14192	2,075.00	2,075.00	11/13/2018	INV	PD	COMMEN
CHECK DATE: 11/21/2018										
35304 COMCAST										
163214		11/01/2018	V112118	836465	102.87	102.87	11/15/2018	INV	PD	ACCT N
CHECK DATE: 11/21/2018										
163232		11/05/2018	V112118	836466	104.90	104.90	11/06/2018	INV	PD	Connie
CHECK DATE: 11/21/2018										
163300		11/07/2018	V112118	836467	137.59	137.59	11/08/2018	INV	PD	laun a
CHECK DATE: 11/21/2018										
163235		11/04/2018	V112118	836468	140.19	140.19	11/05/2018	INV	PD	Newhou
CHECK DATE: 11/21/2018										
181107		11/07/2018	V112118	836469	144.85	144.85	11/08/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
163236		11/05/2018	V112118	836470	146.03	146.03	11/06/2018	INV	PD	Hillsd
CHECK DATE: 11/21/2018										
8396910322337382 B		11/05/2018	V112118	836471	499.70	499.70	11/06/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
					1,276.13					
294044 COREY HARVARD										
163160		09/17/2018	V112118	14193	250.00	250.00	09/18/2018	INV	PD	ARTWAL
CHECK DATE: 11/21/2018										
37501 COWIN EQUIPMENT CO INC										
SWO019008-1	19000795	11/05/2018	V112118	14224	5,179.75	5,179.75	11/17/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291913 CSPIRE BUSINESS SOLUTIONS										
1358278		11/01/2018	V112118	836472	429.00	429.00	12/01/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
295628 CYTRANET										
2262		11/01/2018	V112118	14194	1,559.80	1,559.80	11/13/2018	INV	PD	Inv. #
CHECK DATE: 11/21/2018										
294654 D3 INC DBA 9 TO 5 SEATING										
155614-1	18016560	10/11/2018	V112118	836473	423.00	423.00	11/15/2018	INV	PD	REVENU
CHECK DATE: 11/21/2018										
161125 DADE PAPER CO										
13092490	19002281	11/13/2018	V112118	836474	83.10	83.10	11/13/2018	INV	PD	TOILET
CHECK DATE: 11/21/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
382-4127	19001503	10/29/2018	V112118	836475	36.25	36.25	12/01/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
382-4086	19001319	10/26/2018	V112118	836475	92.26	92.26	11/25/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
					128.51					
43690 DEES PAPER COMPANY INC										
698414	19002025	11/07/2018	V112118	14225	34.76	34.76	11/13/2018	INV	PD	FILM O
CHECK DATE: 11/16/2018										
698344	19001955	11/07/2018	V112118	14225	43.05	43.05	11/13/2018	INV	PD	CONTRA
CHECK DATE: 11/16/2018										
698401	19001484	11/07/2018	V112118	14225	162.50	162.50	11/13/2018	INV	PD	JANITO
CHECK DATE: 11/16/2018										
					240.31					
293143 DEESE LAWNCARE										
163243		11/14/2018	V112118	836476	4,000.00	4,000.00	11/15/2018	INV	PD	DEMO 1
CHECK DATE: 11/21/2018										
44000 DELCHAMPS PRINTING COMPANY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60293	19000961	11/07/2018	V112118	836477	1,080.00	1,080.00	11/13/2018	INV	PD	LETTER
CHECK DATE: 11/21/2018										
290427 DELL CONSULTING LLC										
17-104-2		10/23/2018	V112118	14195	250.00	250.00	11/13/2018	INV	PD	C0039-
CHECK DATE: 11/21/2018										
18-011-2		09/25/2018	V112118	14195	15,000.00	15,000.00	11/13/2018	INV	PD	C0259-
CHECK DATE: 11/21/2018										
					15,250.00					
14725 DERRICK V WILLIAMS										
159907		10/24/2018	V112118	14196	101.13	101.13	10/29/2018	INV	PD	Travel
CHECK DATE: 11/21/2018										
45761 DIRECTV LLC										
35390256031		11/09/2018	V112118	836478	143.23	143.23	11/15/2018	INV	PD	Acct.
CHECK DATE: 11/21/2018										
47069 DOGWOOD PRODUCTIONS INC										
21210		10/29/2018	V112118	836479	225.00	225.00	11/28/2018	INV	PD	MONTHL
CHECK DATE: 11/21/2018										
294702 DONALD A BURTON JR										
163229		11/14/2018	V112118	14197	2,115.40	2,115.40	11/15/2018	INV	PD	IND AT
CHECK DATE: 11/21/2018										
291971 DS DIESEL SERVICES LLC										
4884	19001767	11/06/2018	V112118	14198	802.59	802.59	11/29/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
48365 DUEITTS BATTERY SUPPLY INC										
71422		10/22/2018	V112118	14226	144.00	144.00	11/02/2018	INV	PD	REPLAC
CHECK DATE: 11/16/2018										
294480 EAST COAST FLAG & BANNER INC										
0027885	19001922	11/08/2018	V112118	836480	467.00	467.00	11/15/2018	INV	PD	HONOR
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6930 EDWARD A HILL										
161696		11/06/2018	V112118	14199	55.44	55.44	11/13/2018	INV	PD	Travel
CHECK DATE: 11/21/2018										
289217 ELBERTA PUMP REPAIR INC										
245118	19001257	10/26/2018	V112118	836481	320.00	320.00	11/25/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
163234		11/14/2018	V112118	14200	1,923.00	1,923.00	11/15/2018	INV	PD	IND AT
CHECK DATE: 11/21/2018										
295066 EMERALD COAST UTILITIES AUTHORITY										
0416-2018		04/16/2018	V112118	14201	565.52	565.52	04/17/2018	INV	PD	Charge
CHECK DATE: 11/21/2018										
0710-2018		07/10/2018	V112118	14201	691.88	691.88	07/11/2018	INV	PD	Charge
CHECK DATE: 11/21/2018										
MOB2018-04		10/12/2018	V112118	14201	775.72	775.72	10/13/2018	INV	PD	ECUA M
CHECK DATE: 11/21/2018										
					2,033.12					
55656 EMPIRE TRUCK SALES LLC										
CE010237565:01	19002340	11/13/2018	V112118	14227	27.10	27.10	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
294646 EMS MANAGEMENT & CONSULTANTS INC										
34561		10/31/2018	V112118	14202	6,495.67	6,495.67	11/01/2018	INV	PD	COLLEC
CHECK DATE: 11/21/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
333396	19001598	10/30/2018	V112118	836482	225.78	225.78	11/30/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
273662 EYEWORLD / EYEGLASS WORLD										
ew18817	19000382	10/12/2018	V112118	836483	55.00	55.00	11/13/2018	INV	PD	SAFETY
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ew18560 CHECK DATE: 11/21/2018	18016577	10/03/2018	V112118	836483	55.00	55.00	11/13/2018	INV	PD	SAFETY
ew19626 CHECK DATE: 11/21/2018	19001940	11/07/2018	V112118	836483	60.00	60.00	11/13/2018	INV	PD	SAFETY
ew19337 CHECK DATE: 11/21/2018	19000082	10/29/2018	V112118	836483	60.00	60.00	11/13/2018	INV	PD	SAFETY
ew18993 CHECK DATE: 11/21/2018	19000480	10/18/2018	V112118	836483	60.00	60.00	11/13/2018	INV	PD	SAFETY
ew18906 CHECK DATE: 11/21/2018	19000383	10/15/2018	V112118	836483	55.00	55.00	11/13/2018	INV	PD	SAFETY
					345.00					
61753 FASTENAL COMPANY										
almo238929 CHECK DATE: 11/21/2018	19001952	11/09/2018	V112118	836484	132.46	132.46	11/13/2018	INV	PD	CONTRA
almo238930 CHECK DATE: 11/21/2018	19001378	11/09/2018	V112118	836484	197.20	197.20	11/13/2018	INV	PD	ON CON
almo238899 CHECK DATE: 11/21/2018	19002147	11/08/2018	V112118	836484	35.00	35.00	11/13/2018	INV	PD	WEDGE
almo238862 CHECK DATE: 11/21/2018	19001965	11/09/2018	V112118	836484	40.68	40.68	11/13/2018	INV	PD	MECHAN
almo238865 CHECK DATE: 11/21/2018	19001091	11/09/2018	V112118	836484	23.36	23.36	11/13/2018	INV	PD	JAINIT
almo238926 CHECK DATE: 11/21/2018	19001726	11/09/2018	V112118	836484	41.99	41.99	11/13/2018	INV	PD	SUPPLI
					470.69					
294798 FAUSAK TIRES & SERVICE										
2-GS110995 CHECK DATE: 11/21/2018	19002109	11/15/2018	V112118	836485	4,898.95	4,898.95	11/30/2018	INV	PD	PURSUI
62301 FEDEX										
6-354-80960 CHECK DATE: 11/21/2018		10/31/2018	V112118	836486	25.23	25.23	11/01/2018	INV	PD	SHIPPI
63047 FERGUSON ENTERPRISES INC										
4246540 CHECK DATE: 11/21/2018	19000056	11/09/2018	V112118	836487	63.29	63.29	11/13/2018	INV	PD	CIVIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4272127	19002103	11/09/2018	V112118	836487	46.69	46.69	11/13/2018	INV	PD	FIGURE
CHECK DATE: 11/21/2018										
4252571	19001034	10/26/2018	V112118	836487	141.16	141.16	11/15/2018	INV	PD	WEST R
CHECK DATE: 11/21/2018										
					251.14					
63490 FILTERS FOR INDUSTRY INC										
0012124-in	19002081	11/08/2018	V112118	836488	493.44	493.44	11/15/2018	INV	PD	SAENGE
CHECK DATE: 11/21/2018										
8 FIRE DEPT ONE TIME PAY VENDOR										
162833		10/26/2018	V112118	836489	53.32	53.32	11/25/2018	INV	PD	REFUND
CHECK DATE: 11/21/2018						PAYEE: DEREK TUCKER				
271575 FLEETPRIDE INC										
12778084	19001301	10/30/2018	V112118	836490	21.12	21.12	11/30/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
13172 FLORENCE A KESSLER										
159909		10/24/2018	V112118	14203	96.45	96.45	10/29/2018	INV	PD	Travel
CHECK DATE: 11/21/2018										
294075 GEAR FOR SPORTS										
41577843		11/01/2018	V112118	14204	575.90	575.90	11/26/2018	INV	PD	CUST#
CHECK DATE: 11/21/2018										
294443 GLOBAL RENTAL COMPANY INC										
3289360	19001299	10/09/2018	V112118	836491	3,500.00	3,500.00	11/15/2018	INV	PD	RENTAL
CHECK DATE: 11/21/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1048591	19000615	10/29/2018	V112118	836492	855.04	855.04	12/01/2018	INV	PD	TIRES,
CHECK DATE: 11/21/2018										
073604	19001501	10/30/2018	V112118	836493	1,315.50	1,315.50	11/30/2018	INV	PD	TAHOE
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,170.54					
291344 GROUP 1 AUTOMOTIVE										
493086	19001672	10/30/2018	V112118	836494	163.68	163.68	11/30/2018	INV	PD	MAKE K
CHECK DATE: 11/21/2018										
77005 GULF CITY CLEANERS INC										
372710	19001948	11/05/2018	V112118	836495	146.00	146.00	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372710-a	19002273	11/05/2018	V112118	836495	9.00	9.00	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372268-10	19001276	10/30/2018	V112118	836495	52.50	52.50	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372358-7	19001442	10/29/2018	V112118	836495	24.50	24.50	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372392-8	19001447	10/29/2018	V112118	836495	55.75	55.75	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372566-2	19001357	11/01/2018	V112118	836495	20.50	20.50	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372567-3	19001713	11/01/2018	V112118	836495	24.00	24.00	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372472-15	19001840	10/30/2018	V112118	836495	81.75	81.75	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372623-5	19001773	11/02/2018	V112118	836495	45.25	45.25	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372841	19002023	11/07/2018	V112118	836495	96.25	96.25	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372524-4	19001643	10/31/2018	V112118	836495	28.25	28.25	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372525-11	19001643	10/31/2018	V112118	836495	38.50	38.50	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372711	19001948	11/05/2018	V112118	836495	31.50	31.50	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
372791	19001948	11/06/2018	V112118	836495	101.25	101.25	11/15/2018	INV	PD	CONTRA
CHECK DATE: 11/21/2018										
					755.00					
77600 GULF COAST MARINE SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1552787-00 CHECK DATE: 11/16/2018	19001876	11/13/2018	V112118	14228	101.35	101.35	11/15/2018	INV	PD	SENTRY
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
474806 CHECK DATE: 11/21/2018	19000777	10/26/2018	V112118	836496	307.10	307.10	11/25/2018	INV	PD	REPAIR
77955 GULF HAULING & CONSTRUCTION INC										
G01051 CHECK DATE: 11/21/2018		10/31/2018	V112118	836497	63,094.08	63,094.08	11/30/2018	INV	PD	Trash
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2786 CHECK DATE: 11/21/2018		11/01/2018	V112118	836498	3,000.00	3,000.00	12/01/2018	INV	PD	CONSUL
78918 GULF STATES DISTRIBUTORS										
1302689-in CHECK DATE: 11/16/2018	18009844	09/04/2018	V112118	14229	4,199.00	4,199.00	11/14/2018	INV	PD	MULTI-
1307101-in CHECK DATE: 11/16/2018	19000439	11/07/2018	V112118	14229	137.00	137.00	11/13/2018	INV	PD	EXEC.
					4,336.00					
79050 GULF SUPPLY COMPANY INC										
0917667-in CHECK DATE: 11/16/2018	19001950	11/07/2018	V112118	14230	33.80	33.80	11/13/2018	INV	PD	CONTRA
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-17875 CHECK DATE: 11/21/2018		10/31/2018	V112118	836499	193.56	193.56	11/14/2018	INV	PD	LOCKBO
293714 HARRIS CONTRACTING SERVICES INC										
162868 CHECK DATE: 11/21/2018		11/05/2018	V112118	836500	4,544.00	4,490.40	11/13/2018	INV	PD	C0288-
131653 HENRY SCHEIN INC										
59205145 CHECK DATE: 11/16/2018	19002193	11/08/2018	V112118	14232	212.66	212.66	11/15/2018	INV	PD	3ML SY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234242 HOSEA O WEAVER & SONS INC										
66511 CHECK DATE: 11/21/2018	18009396	10/30/2018	V112118	14205	110.24	110.24	11/14/2018	INV	PD	ASPHAL
66538 CHECK DATE: 11/21/2018	18009396	10/31/2018	V112118	14205	98.05	98.05	11/14/2018	INV	PD	ASPHAL
66598 CHECK DATE: 11/21/2018	18009396	11/09/2018	V112118	14205	115.01	115.01	11/14/2018	INV	PD	ASPHAL
					323.30					
282226 HUB CITY TOWING										
163207 CHECK DATE: 11/16/2018		11/14/2018	V112118	14249	1,750.00	1,750.00	11/15/2018	INV	PD	TOW FE
88770 HUNTER SECURITY INC										
730386 CHECK DATE: 11/16/2018		10/10/2018	V112118	14231	1,650.00	1,650.00	11/14/2018	INV	PD	CUST#1
733300 CHECK DATE: 11/16/2018		11/01/2018	V112118	14231	60.00	60.00	11/15/2018	INV	PD	Cust.
					1,710.00					
275293 HUTCHINSON MOORE & RAUCH LLC										
121263 CHECK DATE: 11/21/2018		09/30/2018	V112118	14206	3,200.00	3,200.00	11/14/2018	INV	PD	c0152-
89767 HYDRO TECHNOLOGIES INC										
5056422 CHECK DATE: 11/21/2018	19001879	11/08/2018	V112118	836501	1,000.00	1,000.00	11/13/2018	INV	PD	MUSEUM
280258 INTERGRAPH CORPORATION										
1-3706701632 CHECK DATE: 11/21/2018		11/09/2018	V112118	836502	2,570.40	2,570.40	11/09/2018	INV	PD	IPS004
272964 JAMES B ROSSLER										
1068 CHECK DATE: 11/21/2018		11/05/2018	V112118	14207	18,076.75	18,076.75	11/08/2018	INV	PD	FILE N

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103800 JOHNSON CONTROLS INC										
85348421 CHECK DATE: 11/21/2018		10/30/2018	V112118	836503	1,357.80	1,357.80	11/29/2018	INV	PD	C0018-
85350547 CHECK DATE: 11/21/2018		10/30/2018	V112118	836503	2,520.56	2,520.56	11/29/2018	INV	PD	C0018-
85357704 CHECK DATE: 11/21/2018		10/31/2018	V112118	836503	1,827.89	1,827.89	11/30/2018	INV	PD	C0018-
					5,706.25					
292986 JONES & BARTLETT LEARNING LLC										
3961677 CHECK DATE: 11/21/2018	19001961	11/07/2018	V112118	836504	4,787.29	4,787.29	11/15/2018	INV	PD	TRAINI
3954274 CHECK DATE: 11/21/2018	19001961	11/08/2018	V112118	836504	2,842.53	2,842.53	11/15/2018	INV	PD	TRAINI
					7,629.82					
14348 KERI R COUMANIS										
159900 CHECK DATE: 11/21/2018		10/24/2018	V112118	14208	51.20	51.20	10/29/2018	INV	PD	Travel
273592 KONE INC										
1157687243 CHECK DATE: 11/16/2018		10/26/2018	V112118	14244	315.73	315.73	11/13/2018	INV	PD	C0018-
120408 LADD SUPPLY COMPANY INC										
424655 CHECK DATE: 11/21/2018	19002078	11/14/2018	V112118	836505	141.20	141.20	11/15/2018	INV	PD	75 LB
277578 LAGNIAPPE										
32697 CHECK DATE: 11/16/2018		11/14/2018	V112118	14246	336.00	336.00	11/15/2018	INV	PD	HALF P
32632 CHECK DATE: 11/16/2018		11/14/2018	V112118	14246	102.00	102.00	11/15/2018	INV	PD	ADVERT
					438.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52662 CHECK DATE: 11/21/2018	18003987	11/08/2018	V112118	14209	99.95	99.95	11/13/2018	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272707 LEXISNEXIS										
3091709740		10/31/2018	V112118	14243	1,215.08	1,215.08	11/14/2018	INV	PD	ACCT N
CHECK DATE: 11/16/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20181031		10/31/2018	V112118	14263	2,281.10	2,281.10	11/01/2018	INV	PD	ACCT#1
CHECK DATE: 11/16/2018										
295482 LIFE-ASSIST INC										
883512	19001185	10/23/2018	V112118	836506	99.00	99.00	11/13/2018	INV	PD	PAPER
CHECK DATE: 11/21/2018										
285098 LISA BUMPERS DEEN										
163228		11/14/2018	V112118	14210	2,307.70	2,307.70	11/15/2018	INV	PD	IND AT
CHECK DATE: 11/21/2018										
127871 LOOMIS										
12305324		10/31/2018	V112118	836507	2,067.66	2,067.66	11/14/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64502	19001595	10/30/2018	V112118	836508	591.05	591.05	11/30/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
289698 MAILFINANCE INC										
N7411289		10/30/2018	V112118	836509	389.28	389.28	12/01/2018	INV	PD	CUST#
CHECK DATE: 11/21/2018										
295101 MAJORS IRON CO INC										
5238	18016231	10/29/2018	V112118	836510	4,125.00	4,125.00	11/27/2018	INV	PD	LOCKER
CHECK DATE: 11/21/2018										
131655 MATTHEW BENDER & COMPANY INC										
#05382998		10/31/2018	V112118	836511	103.08	103.08	11/12/2018	INV	PD	ACCT N
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132093 MCCRORY & WILLIAMS INC										
20189223 CHECK DATE: 11/21/2018		11/02/2018	V112118	14211	1,680.00	1,680.00	11/03/2018	INV	PD	C0224-
20189202 CHECK DATE: 11/21/2018		10/23/2018	V112118	14211	4,500.00	4,500.00	11/09/2018	INV	PD	CO018-
					6,180.00					
132407 MCGRIFF TIRE COMPANY INC										
333797 CHECK DATE: 11/21/2018	19001475	10/30/2018	V112118	836512	1,308.08	1,308.08	11/29/2018	INV	PD	TIRES
333802 CHECK DATE: 11/21/2018	19001495	10/30/2018	V112118	836512	1,736.64	1,736.64	11/29/2018	INV	PD	PURSUI
333325 CHECK DATE: 11/21/2018	19001061	10/24/2018	V112118	836512	855.72	855.72	11/25/2018	INV	PD	CAR TI
					3,900.44					
293957 MEDICAL DISPOSAL SYSTEMS INC										
279163 CHECK DATE: 11/16/2018		10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV	PD	ACCT#
279164 CHECK DATE: 11/16/2018		10/01/2018	V112118	14264	105.00	105.00	10/02/2018	INV	PD	ACCT#
279165 CHECK DATE: 11/16/2018		10/01/2018	V112118	14264	105.00	105.00	10/02/2018	INV	PD	ACCT#
279166 CHECK DATE: 11/16/2018		10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV	PD	ACCT#
279167 CHECK DATE: 11/16/2018		10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV	PD	ACCT#
282757 CHECK DATE: 11/16/2018		09/30/2018	V112118	14264	105.00	105.00	10/01/2018	INV	PD	ACCT#
279159 CHECK DATE: 11/16/2018		10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV	PD	ACCT#
279160 CHECK DATE: 11/16/2018		10/01/2018	V112118	14264	105.00	105.00	10/02/2018	INV	PD	ACCT#
279812 CHECK DATE: 11/16/2018		10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#
279813 CHECK DATE: 11/16/2018		10/12/2018	V112118	14264	70.00	70.00	10/13/2018	INV	PD	ACCT#

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279814		10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
279815		10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
279816		10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
279817		10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
279818		10/12/2018	V112118	14264	70.00	70.00	10/13/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
279819		10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
279820		10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282363		10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282364		10/24/2018	V112118	14264	70.00	70.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282365		10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
292366		10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282367		10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282368		10/24/2018	V112118	14264	70.00	70.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282369		10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282370		10/24/2018	V112118	14264	70.00	70.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282371		10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
282372		10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									
279161		10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV	PD	ACCT#
CHECK DATE:	11/16/2018									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279162		10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV	PD	ACCT#
CHECK DATE: 11/16/2018										
					1,680.00					
281106 MEDICAL SUPPLIES DEPOT										
01666714	19001194	10/31/2018	V112118	14247	92.40	92.40	11/28/2018	INV	PD	BANDA
CHECK DATE: 11/16/2018										
01666715	19001271	10/31/2018	V112118	14247	181.96	181.96	11/28/2018	INV	PD	DIAL S
CHECK DATE: 11/16/2018										
01666717	19001293	10/31/2018	V112118	14247	95.89	95.89	11/28/2018	INV	PD	CLLIPP
CHECK DATE: 11/16/2018										
					370.25					
294895 MELISSA A ROBERTSON										
163306		11/09/2018	V112118	836513	250.00	250.00	11/10/2018	INV	PD	ARTW
CHECK DATE: 11/21/2018										
294755 MIKE & JERRYS PAINT & SUPPLY										
687447	19000645	10/19/2018	V112118	836514	790.00	790.00	11/17/2018	INV	PD	IMPOUN
CHECK DATE: 11/21/2018										
294693 MILLENNIUM RISK MANAGERS LLC										
NOV2018		11/15/2018	V112118	14212	4,847.92	4,847.92	11/15/2018	INV	PD	NOVEMB
CHECK DATE: 11/21/2018										
SEPT2018		11/15/2018	V112118	14212	4,847.92	4,847.92	11/15/2018	INV	PD	SEPTEM
CHECK DATE: 11/21/2018										
OCT2018		11/15/2018	V112118	14212	4,847.92	4,847.92	11/15/2018	INV	PD	OCTOBE
CHECK DATE: 11/21/2018										
					14,543.76					
133606 MILLS DISTRIBUTORS INC										
T1022195	18016465	10/09/2018	V112118	836515	280.80	280.80	11/09/2018	INV	PD	BUILDI
CHECK DATE: 11/21/2018										
T1020581	18013201	08/16/2018	V112118	836515	293.00	293.00	11/09/2018	INV	PD	SHARPE
CHECK DATE: 11/21/2018										
					573.80					
134350 MOBILE AREA CHAMBER OF COMMERCE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100114523		11/01/2018	V112118	836516	200.00	200.00	12/01/2018	INV	PD	Media
CHECK DATE: 11/21/2018										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
163388		09/30/2018	V112118	836517	25,000.00	25,000.00	10/01/2018	INV	PD	CITY S
CHECK DATE: 11/21/2018										
134750 MOBILE BAR ASSOCIATION										
8496		11/07/2018	V112118	836518	18.00	18.00	11/09/2018	INV	PD	WORKER
CHECK DATE: 11/21/2018										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
18-1169	19001755	11/01/2018	V112118	836519	203.20	203.20	12/01/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024106887	19000630	11/06/2018	V112118	836520	650.00	650.00	11/14/2018	INV	PD	SCAFFO
CHECK DATE: 11/21/2018										
276032 MOBILE PRO SHOP LLC										
104982		10/26/2018	V112118	836521	58.24	58.24	11/25/2018	INV	PD	SO 104
CHECK DATE: 11/21/2018										
165635 MOBILE WINSUPPLY CO										
328880	19000773	10/24/2018	V112118	14235	150.01	150.01	11/22/2018	INV	PD	MUSEUM
CHECK DATE: 11/16/2018										
325803	18014892	09/05/2018	V112118	14235	728.00	728.00	11/09/2018	INV	PD	WEST R
CHECK DATE: 11/16/2018										
326491	18015426	09/05/2018	V112118	14235	18.18	18.18	11/09/2018	INV	PD	MOTOR
CHECK DATE: 11/16/2018										
326533	18015453	09/17/2018	V112118	14235	60.20	60.20	11/09/2018	INV	PD	LADD-P
CHECK DATE: 11/16/2018										
32457402	18013669	09/25/2018	V112118	14235	22.46	22.46	11/13/2018	INV	PD	9TH FL
CHECK DATE: 11/16/2018										
					978.85					
139400 MOTION INDUSTRIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-024127	19001323	10/30/2018	V112118	836522	50.14	50.14	12/01/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
288944 MULLINAX FORD OF MOBILE LLC										
99145	19001796	11/13/2018	V112118	14251	31.37	31.37	11/14/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
290468 NATIONAL OFFICE FURNITURE INC										
95902229	18016564	10/29/2018	V112118	836523	969.00	969.00	11/15/2018	INV	PD	REVENU
CHECK DATE: 11/21/2018										
293805 NATIONAL TRENCH SAFETY										
0735384	19000519	10/30/2018	V112118	836524	297.50	297.50	11/13/2018	INV	PD	METAL
CHECK DATE: 11/21/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-427577	19002258	11/09/2018	V112118	14245	6.37	6.37	11/29/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
1292-427574	19002264	11/09/2018	V112118	14245	12.99	12.99	11/29/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
1292-426728	19001798	11/02/2018	V112118	14245	109.44	109.44	11/27/2018	INV	PD	STOCK
CHECK DATE: 11/16/2018										
1292-427106	19001891	11/05/2018	V112118	14245	8.00	8.00	11/26/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
					136.80					
282421 OASIS VETERINARY HOSPITAL INC										
32904		11/01/2018	V112118	836525	35.00	35.00	12/01/2018	INV	PD	SPAY/N
CHECK DATE: 11/21/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
166938	19001776	11/02/2018	V112118	836526	37.72	37.72	11/30/2018	INV	PD	HAND F
CHECK DATE: 11/21/2018										
166896	19001715	11/01/2018	V112118	836526	81.83	81.83	11/29/2018	INV	PD	I.D/ S
CHECK DATE: 11/21/2018										
166901	19001704	11/01/2018	V112118	836526	206.52	206.52	11/29/2018	INV	PD	OFC SU
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166848 CHECK DATE: 11/21/2018	19001639	11/01/2018	V112118	836526	33.23	33.23	11/29/2018	INV	PD	JANITO
B166778-1 CHECK DATE: 11/21/2018	19001384	11/01/2018	V112118	836526	28.06	28.06	11/29/2018	INV	PD	ON CON
166777 CHECK DATE: 11/21/2018	19001369	10/30/2018	V112118	836526	31.60	31.60	11/28/2018	INV	PD	JANITO
166778 CHECK DATE: 11/21/2018	19001384	10/30/2018	V112118	836526	121.24	121.24	11/28/2018	INV	PD	ON CON
166746 CHECK DATE: 11/21/2018	19001400	10/29/2018	V112118	836526	28.74	28.74	11/27/2018	INV	PD	JANITO
166747 CHECK DATE: 11/21/2018	19001432	10/29/2018	V112118	836526	.57	.57	11/27/2018	INV	PD	OFFICE
					569.51					
151706 OLDHAM CHEMICALS CO INC										
2678894 CHECK DATE: 11/21/2018	18016499	10/29/2018	V112118	836527	127.20	127.20	11/27/2018	INV	PD	REPAIR
270273 ON-LINE INFORMATION SERVICES INC										
11-1-2018 CHECK DATE: 11/21/2018		11/01/2018	V112118	836528	222.25	222.25	11/07/2018	INV	PD	ACCT #
294446 PATSY T RICHARDSON										
18-104 CHECK DATE: 11/21/2018		11/08/2018	V112118	14213	100.00	100.00	11/09/2018	INV	PD	Title
18-103 CHECK DATE: 11/21/2018		11/07/2018	V112118	14213	100.00	100.00	11/08/2018	INV	PD	Title
					200.00					
277990 PAYLESS AUTO GLASS INC										
41625 CHECK DATE: 11/21/2018	19002243	11/08/2018	V112118	836529	190.00	190.00	12/01/2018	INV	PD	REPLAC
41490-B CHECK DATE: 11/21/2018	19002102	10/31/2018	V112118	836529	190.00	190.00	12/01/2018	INV	PD	REPLAC
					380.00					
16691 PETER B TOLER										
PETERTOLER		10/10/2018	V112118	14214	159.06	159.06	11/13/2018	INV	PD	REIMBU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/21/2018										
279229 PETROLEUM TRADERS CORPORATION										
1328020	19001911	11/06/2018	V112118	836530	2,810.92	2,810.92	11/13/2018	INV	PD	LANGAN
CHECK DATE: 11/21/2018										
1328498	19001987	11/07/2018	V112118	836530	14,825.75	14,825.75	11/13/2018	INV	PD	GARAGE
CHECK DATE: 11/21/2018										
1328023	19001913	11/06/2018	V112118	836530	16,867.16	16,867.16	11/13/2018	INV	PD	GARAGE
CHECK DATE: 11/21/2018										
1328022	19001912	11/06/2018	V112118	836530	2,343.62	2,343.62	11/13/2018	INV	PD	STATIO
CHECK DATE: 11/21/2018										
1328017	19001909	11/06/2018	V112118	836530	13,891.65	13,891.65	11/13/2018	INV	PD	MOTOR
CHECK DATE: 11/21/2018										
1328507	19001989	11/07/2018	V112118	836530	16,821.56	16,821.56	11/13/2018	INV	PD	GARAGE
CHECK DATE: 11/21/2018										
					67,560.66					
163543 PHILLIPS FEED CO INC										
097332	19001669	11/06/2018	V112118	14233	329.00	329.00	12/01/2018	INV	PD	HAY BA
CHECK DATE: 11/16/2018										
097247	19000534	10/12/2018	V112118	14233	1,280.00	1,280.00	11/10/2018	INV	PD	WOODAR
CHECK DATE: 11/16/2018										
					1,609.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
359248	19002335	11/13/2018	V112118	14234	360.00	360.00	11/15/2018	INV	PD	TOW JO
CHECK DATE: 11/16/2018										
278663 POSTMARK INK INCORPORATED										
64832	19001229	10/31/2018	V112118	836531	1,343.98	1,343.98	11/28/2018	INV	PD	4,510
CHECK DATE: 11/21/2018										
64835	19001245	10/31/2018	V112118	836531	1,053.43	1,053.43	11/28/2018	INV	PD	3,535
CHECK DATE: 11/21/2018										
					2,397.41					
293917 PROBATE COURT OF MOBILE COUNTY										
4179-A		11/01/2018	V112118	836532	4.00	4.00	11/02/2018	INV	PD	Nuisan
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4179-B CHECK DATE: 11/21/2018		11/01/2018	V112118	836532	59.00	59.00	11/27/2018	INV	PD	Copies
					63.00					
293131 PUKKA INC										
IH00874-IN CHECK DATE: 11/21/2018		11/02/2018	V112118	836533	1,137.60	1,137.60	11/26/2018	INV	PD	PO IH0
180392 RAM TOOL AND SUPPLY COMPANY										
9500030566 CHECK DATE: 11/21/2018	18015547	10/29/2018	V112118	836534	31.50	31.50	11/27/2018	INV	PD	CAP -
291880 REDONDO TECHNOLOGY										
9536 CHECK DATE: 11/16/2018	19000575	10/12/2018	V112118	14258	208.00	208.00	11/10/2018	INV	PD	TONER
9542 CHECK DATE: 11/16/2018	19001875	11/05/2018	V112118	14259	150.00	150.00	12/01/2018	INV	PD	ITEM:
					358.00					
290747 REFLECTIVE APPAREL FACTORY INC										
1056394 CHECK DATE: 11/16/2018	19001493	11/02/2018	V112118	14257	339.50	339.50	11/30/2018	INV	PD	RAINSU
1055948 CHECK DATE: 11/16/2018	19001344	11/01/2018	V112118	14257	611.10	611.10	11/29/2018	INV	PD	RAINSU
					950.60					
282060 REGIONS BANK										
67037 CHECK DATE: 11/21/2018		10/31/2018	V112118	836535	1,612.50	1,612.50	11/30/2018	INV	PD	COM AL
67018 CHECK DATE: 11/21/2018		10/31/2018	V112118	836535	2,687.50	2,687.50	11/30/2018	INV	PD	COM G
66663 CHECK DATE: 11/21/2018		10/31/2018	V112118	836535	1,773.75	1,773.75	11/30/2018	INV	PD	COM G
66662 CHECK DATE: 11/21/2018		10/31/2018	V112118	836535	1,773.75	1,773.75	11/30/2018	INV	PD	COM G
66661 CHECK DATE: 11/21/2018		10/31/2018	V112118	836535	1,773.75	1,773.75	11/30/2018	INV	PD	COM G

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67038		10/31/2018	V112118	836535	2,612.50	2,612.50	11/30/2018	INV	PD	COM G
CHECK DATE: 11/21/2018										
					12,233.75					
292649 REPUBLIC SERVICES INC										
0986-001302887		10/25/2018	V112118	14261	313.77	313.77	11/05/2018	INV	PD	Acct.
CHECK DATE: 11/16/2018										
5 REVENUE ONE TIME PAY VENDOR										
162855		11/13/2018	V112118	836536	64.50	64.50	11/13/2018	INV	PD	CIGARE
CHECK DATE: 11/21/2018						PAYEE: SNOW ROAD FOOD MARKET				
190490 RITZ SAFETY LLC										
5666348	19000285	10/23/2018	V112118	14238	95.00	95.00	11/21/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5666335	19000285	10/23/2018	V112118	14238	95.00	95.00	11/21/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5666339	19000285	10/23/2018	V112118	14238	95.00	95.00	11/21/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5666324	19000285	10/23/2018	V112118	14238	95.00	95.00	11/21/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5666325	19000285	10/23/2018	V112118	14238	95.00	95.00	11/21/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5665639	19000285	10/22/2018	V112118	14238	95.00	95.00	11/20/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5665070	19000285	10/19/2018	V112118	14238	95.00	95.00	11/17/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5664252	19000285	10/18/2018	V112118	14238	95.00	95.00	11/16/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5659570	19000285	10/10/2018	V112118	14238	95.00	95.00	11/08/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5662973	19000285	10/16/2018	V112118	14238	95.00	95.00	11/14/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5661517	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										
5661516	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
CHECK DATE: 11/16/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5661515 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
5661512 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
5661510 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
5661484 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
5661479 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
5661476 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
5661475 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
5661465 CHECK DATE: 11/16/2018	19000285	10/12/2018	V112118	14238	95.00	95.00	11/10/2018	INV	PD	BOOTS
					1,900.00					
20370 ROBERT J BAGGETT INC										
10-69494-18 CHECK DATE: 11/21/2018		10/15/2018	V112118	14215	6,509.78	6,509.78	11/13/2018	INV	PD	CRUISE
163256 CHECK DATE: 11/21/2018		10/08/2018	V112118	14215	27,777.00	27,032.57	11/14/2018	INV	PD	C0259-
					34,286.78					
272055 ROTARY CLUB OF MOBILE										
2189122 CHECK DATE: 11/21/2018		10/02/2018	V112118	836537	285.00	285.00	11/01/2018	INV	PD	QUARTE
2087965 CHECK DATE: 11/21/2018		07/05/2018	V112118	836537	250.00	250.00	08/04/2018	INV	PD	QUARTE
					535.00					
189150 ROTO ROOTER PLUMBERS										
02548AC CHECK DATE: 11/21/2018	19001497	10/29/2018	V112118	836538	560.00	560.00	11/27/2018	INV	PD	BEN MA
190305 S & O ENTERPRISES INC										
171476		11/12/2018	V112118	14237	600.00	600.00	11/14/2018	INV	PD	ACCT#

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/16/2018										
294996 SNIDER TIRE INC										
7174521	19001593	10/31/2018	V112118	14216	940.00	940.00	11/28/2018	INV	PD	TRUCK
CHECK DATE: 11/21/2018										
293754 SOLARWINDS INC										
IN402118	19001499	10/29/2018	V112118	836539	429.00	429.00	11/27/2018	INV	PD	SHT PD
CHECK DATE: 11/21/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
161692		11/01/2018	V112118	836540	1,456.74	1,456.74	11/06/2018	INV	PD	Transf
CHECK DATE: 11/21/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
846181	19001270	10/31/2018	V112118	14239	202.20	202.20	11/28/2018	INV	PD	WOOL B
CHECK DATE: 11/16/2018										
195460 SOUTHERN DISTRIBUTORS										
800948	19002378	11/14/2018	V112118	836541	61.43	61.43	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
800947	19002382	11/14/2018	V112118	836541	742.36	742.36	11/15/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
800813	19002311	11/13/2018	V112118	836541	198.81	198.81	11/14/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
800838	19002331	11/13/2018	V112118	836541	627.52	627.52	11/14/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
					1,630.12					
281459 SOUTHERN GAS AND SUPPLY INC										
34477109		10/31/2018	V112118	14248	137.70	137.70	11/01/2018	INV	PD	OCTOBE
CHECK DATE: 11/16/2018										
197609 SPRINT										
LCI-303914		09/28/2018	V112118	836542	100.00	100.00	11/28/2018	INV	PD	L-SITE
CHECK DATE: 11/21/2018										
LCI-304181		10/03/2018	V112118	836543	100.00	100.00	11/28/2018	INV	PD	L-SITE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/21/2018										
LCI-304691		10/11/2018	V112118	836544	100.00	100.00	11/28/2018	INV	PD	L-SITE
CHECK DATE: 11/21/2018										
					300.00					
294015 STAPLES CONTRACT & COMMERCIAL										
3394963461	19001609	10/31/2018	V112118	14217	20.17	20.17	11/28/2018	INV	PD	OCTOBE
CHECK DATE: 11/21/2018										
3394518346	19001399	10/27/2018	V112118	14217	44.37	44.37	11/25/2018	INV	PD	JANITO
CHECK DATE: 11/21/2018										
3394518347	19001405	10/27/2018	V112118	14217	99.23	99.23	11/25/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3394518348	19001406	10/27/2018	V112118	14217	70.57	70.57	11/25/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3394518349	19001416	10/27/2018	V112118	14217	120.65	120.65	11/25/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3394518350	19001417	10/27/2018	V112118	14217	247.92	247.92	11/25/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3394518351	19001431	10/27/2018	V112118	14217	13.18	13.18	11/25/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3394518352	19001438	10/27/2018	V112118	14217	128.25	128.25	11/25/2018	INV	PD	FLASH
CHECK DATE: 11/21/2018										
3394518353	19001439	10/27/2018	V112118	14217	11.58	11.58	11/25/2018	INV	PD	ITEM:
CHECK DATE: 11/21/2018										
3394636565	19001480	10/30/2018	V112118	14217	77.93	77.93	11/28/2018	INV	PD	LABEL
CHECK DATE: 11/21/2018										
3394636567	19001526	10/30/2018	V112118	14217	19.98	19.98	11/28/2018	INV	PD	TRAYS,
CHECK DATE: 11/21/2018										
3394636568	19001527	10/30/2018	V112118	14217	27.96	27.96	11/28/2018	INV	PD	ITEM:
CHECK DATE: 11/21/2018										
3395106193	19001429	11/01/2018	V112118	14217	553.99	553.99	11/28/2018	INV	PD	THERMA
CHECK DATE: 11/21/2018										
3395185475	19001688	11/02/2018	V112118	14217	167.13	167.13	11/30/2018	INV	PD	COTNER
CHECK DATE: 11/21/2018										
3395185477	19001694	11/02/2018	V112118	14217	402.06	402.06	11/30/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3395185478	19001695	11/02/2018	V112118	14217	52.59	52.59	11/30/2018	INV	PD	ERGONO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/21/2018										
3395665824	19001761	11/03/2018	V112118	14217	18.16	18.16	12/01/2018	INV	PD	ITEM:
CHECK DATE: 11/21/2018										
3395665825	19001832	11/03/2018	V112118	14217	26.38	26.38	12/01/2018	INV	PD	PENS F
CHECK DATE: 11/21/2018										
3395185471	19001676	11/02/2018	V112118	14217	25.16	25.16	11/30/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3395185473	19001686	11/02/2018	V112118	14217	18.19	18.19	11/30/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
3395185474	19001686	11/02/2018	V112118	14217	101.88	101.88	11/30/2018	INV	PD	OFFICE
CHECK DATE: 11/21/2018										
					2,247.33					
287799 STAR SERVICE INC OF MOBILE										
063046		11/01/2018	V112118	836545	1,557.00	1,557.00	11/05/2018	INV	PD	Cust.
CHECK DATE: 11/21/2018										
282370 STATE OF ALABAMA										
02172349		11/02/2018	V112118	836546	2,387.01	2,387.01	11/13/2018	INV	PD	Purcha
CHECK DATE: 11/21/2018										
198400 STRICKLAND PAPER CO INC										
MO701139-00	19001714	11/02/2018	V112118	836547	264.00	264.00	11/30/2018	INV	PD	PAPER/
CHECK DATE: 11/21/2018										
MO700419-00	19001459	10/30/2018	V112118	836547	158.40	158.40	11/28/2018	INV	PD	PAPER/
CHECK DATE: 11/21/2018										
MO700418-00	19001462	10/30/2018	V112118	836547	26.40	26.40	11/28/2018	INV	PD	COPY P
CHECK DATE: 11/21/2018										
MO700233-00	19001387	10/30/2018	V112118	836547	29.45	29.45	11/28/2018	INV	PD	11X17
CHECK DATE: 11/21/2018										
MO700925-00	19001631	10/31/2018	V112118	836547	264.00	264.00	11/28/2018	INV	PD	PAPER
CHECK DATE: 11/21/2018										
					742.25					
198904 SUNBELT FIRE INC										
314577	19002182	11/12/2018	V112118	836548	248.08	248.08	11/28/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
314605	19002259	11/09/2018	V112118	836548	233.26	233.26	11/28/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
					481.34					
291912 SUNSOUTH LLC										
3105073	18015152	10/17/2018	V112118	14260	2,950.00	2,950.00	11/15/2018	INV	PD	7X10 B
CHECK DATE: 11/16/2018										
294655 SYSTEMATIX INC										
3213	18016561	10/02/2018	V112118	836549	197.64	197.64	10/30/2018	INV	PD	REVENU
CHECK DATE: 11/21/2018										
295331 TAMMY DAVIS										
2018-1065		11/02/2018	V112118	14218	100.00	100.00	11/03/2018	INV	PD	Title
CHECK DATE: 11/21/2018										
2018-1066		11/06/2018	V112118	14218	100.00	100.00	11/07/2018	INV	PD	Title
CHECK DATE: 11/21/2018										
					200.00					
278043 TARPING SYSTEMS INC										
29513	19001520	11/01/2018	V112118	836550	143.26	143.26	11/28/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
289551 TAYLOR POWER SYSTEMS										
2453913		11/08/2018	V112118	14252	6,105.00	6,105.00	11/13/2018	INV	PD	EMERGE
CHECK DATE: 11/16/2018										
201456 TEAM ONE COMMUNICATIONS INC										
101012709-1	18015200	10/29/2018	V112118	14219	5,062.72	5,062.72	11/27/2018	INV	PD	LIGHT
CHECK DATE: 11/21/2018										
101012694-1	19001038	10/30/2018	V112118	14219	75.00	75.00	11/28/2018	INV	PD	SERVIC
CHECK DATE: 11/21/2018										
					5,137.72					
280034 TEMPLE INC										
INV0179765	18016342	10/29/2018	V112118	836551	6,088.00	6,088.00	11/27/2018	INV	PD	CAMERA
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201952 TERMINIX SERVICES										
380433519		11/01/2018	V112118	836552	146.00	146.00	11/13/2018	INV	PD	CUSTOM
CHECK DATE: 11/21/2018										
206365 THE LILLY COMPANY										
TPS131835	19001522	10/31/2018	V112118	836553	66.05	66.05	12/01/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
277862 THE TREE HOUSE INC										
83186	19000574	10/12/2018	V112118	836554	118.20	118.20	11/10/2018	INV	PD	TONER
CHECK DATE: 11/21/2018										
295347 THEODORE TOWING										
18-0923744		11/14/2018	V112118	14220	1,185.00	1,185.00	11/15/2018	INV	PD	TOW FE
CHECK DATE: 11/21/2018										
203598 THOMPSON ENGINEERING INC										
18092108		10/03/2018	V112118	14240	1,347.50	1,347.50	11/13/2018	INV	PD	CT-073
CHECK DATE: 11/16/2018										
18092107		10/03/2018	V112118	14240	1,982.50	1,982.50	11/13/2018	INV	PD	C0259-
CHECK DATE: 11/16/2018										
18072119-018		11/01/2018	V112118	14240	400.00	400.00	11/30/2018	INV	PD	QCI In
CHECK DATE: 11/16/2018										
					3,730.00					
205775 TOOMEY EQUIPMENT CO INC										
IT26206	19000884	10/23/2018	V112118	836555	143.12	143.12	11/25/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
IT26206A	19000884	10/24/2018	V112118	836555	13.41	13.41	11/25/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
IT26310	19001305	10/31/2018	V112118	836555	27.12	27.12	12/01/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
IT26184	19000797	10/31/2018	V112118	836555	728.96	728.96	12/01/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
					912.61					
208560 TRUCK EQUIPMENT SALES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5689	19001507	10/31/2018	V112118	836556	574.71	574.71	12/01/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
277284 TRUCK PRO LLC										
042-0498542	19001231	10/25/2018	V112118	836557	454.68	454.68	11/25/2018	INV	PD	STOCK
CHECK DATE: 11/21/2018										
279402 TSA										
89440	19001196	10/31/2018	V112118	836558	1,738.00	1,738.00	11/28/2018	INV	PD	COMPUT
CHECK DATE: 11/21/2018										
210000 U J CHEVROLET CO INC										
CVCS481639	19001743	10/31/2018	V112118	836559	490.42	490.42	12/01/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
CVCS481209	19001523	10/24/2018	V112118	836559	129.00	129.00	11/29/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
CVCS481726	19001905	11/01/2018	V112118	836559	314.79	314.79	12/01/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
CVW145911	19001420	10/29/2018	V112118	836560	198.00	198.00	11/28/2018	INV	PD	REPAIR
CHECK DATE: 11/21/2018										
					1,132.21					
273788 VERIZON WIRELESS										
9816729416		10/18/2018	V112118	836561	6,824.10	6,824.10	10/19/2018	INV	PD	ACCT#
CHECK DATE: 11/21/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50507135	18014460	10/30/2018	V112118	836562	521.04	521.04	11/13/2018	INV	PD	LIMEST
CHECK DATE: 11/21/2018										
272720 W L PETREY WHOLESALE CO INC										
57596	19000896	10/19/2018	V112118	836563	362.20	362.20	11/17/2018	INV	PD	PICK U
CHECK DATE: 11/21/2018										
236180 WILKINS MILLER LLC										
444951		10/30/2018	V112118	836564	10,000.00	10,000.00	11/29/2018	INV	PD	ANNUAL
CHECK DATE: 11/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC										
697159	19001748	11/14/2018	V112118	14241	279.95	279.95	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
697160	19002064	11/14/2018	V112118	14241	7.94	7.94	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
697163	19002092	11/14/2018	V112118	14241	7.73	7.73	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
697162	19002184	11/14/2018	V112118	14241	199.80	199.80	11/15/2018	INV	PD	STOCK
CHECK DATE: 11/16/2018										
697161	19002337	11/14/2018	V112118	14241	18.48	18.48	11/15/2018	INV	PD	REPAIR
CHECK DATE: 11/16/2018										
					513.90					
183600 WITTICHEN SUPPLY CO INC										
S100685212.001	19001392	10/26/2018	V112118	14236	37.56	37.56	11/24/2018	INV	PD	TRINIT
CHECK DATE: 11/16/2018										
S100680349.001	19001182	10/24/2018	V112118	14236	90.66	90.66	11/22/2018	INV	PD	SULLIV
CHECK DATE: 11/16/2018										
S100667343.001	19000760	10/24/2018	V112118	14236	60.13	60.13	11/22/2018	INV	PD	MUSEUM
CHECK DATE: 11/16/2018										
					188.35					
253545 YAMAHA GOLF CAR COMPANY										
654900		10/26/2018	V112118	836565	5,502.40	5,502.40	11/15/2018	INV	PD	LEASE
CHECK DATE: 11/21/2018										
					5,502.40					
		487 INVOICES			707,648.40					

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