|City of Mobile
|VENDOR INVOICE LIST

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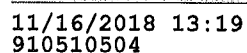
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276091 ACUSHNET COMPANY										
906557407		10/16/2018	V112118	836434	503.61	503.61	12/01/2018	INV PD		order
CHECK DATE: 11/21/2018										
906629043		11/06/2018	V112118	836434	513.69	513.69	11/26/2018	INV PD		ORDER
CHECK DATE: 11/21/2018										
906629082		11/06/2018	V112118	836434	2,677.59	2,677.59	11/26/2018	INV PD		ORDER
CHECK DATE: 11/21/2018										
906629169		11/06/2018	V112118	836434	1,628.07	1,628.07	11/26/2018	INV PD		ORDER
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906633802		11/07/2018	V112118	836434	806.91	806.91	12/07/2018	INV PD		order
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					6,129.87					
271556 ADAMS & REESE LLP										
1010897		10/16/2018	V112118	14242	6,976.40	6,976.40	10/17/2018	INV PD		FILE#
CHECK DATE: 11/16/2018										
295058 ADVANCE AUTO PARTS										
8582831701294	19002334	11/13/2018	V112118	14186	753.40	753.40	11/15/2018	INV PD		STOCK
CHECK DATE: 11/21/2018										
279521 ADVANCED COMMUNICATIONS										
7516		10/26/2018	V112118	836435	2,112.00	2,112.00	11/25/2018	INV PD		VOIP W
CHECK DATE: 11/21/2018										
7517		10/26/2018	V112118	836435	1,188.00	1,188.00	11/25/2018	INV PD		VOIP W
CHECK DATE: 11/21/2018										
7518		10/26/2018	V112118	836435	528.00	528.00	11/25/2018	INV PD		VOIP W
CHECK DATE: 11/21/2018										
					3,828.00					
276762 ADVANCED COVERT TECHNOLOGY										
20-18345	18016330	09/26/2018	V112118	836436	3,134.00	3,134.00	11/13/2018	INV PD		SURVEI
CHECK DATE: 11/21/2018										

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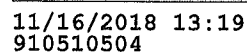
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20006	19000875	11/06/2018	V112118	836437	1,685.00	1,685.00	11/13/2018	INV PD	MAG LO	
CHECK DATE: 11/21/2018										
291178 AIRGAS USA LLC										
9082442444	19002198	11/13/2018	V112118	836438	12.65	12.65	11/15/2018	INV PD	DUCT T	
CHECK DATE: 11/21/2018										
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	

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|VENDOR INVOICE LIST

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

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|VENDOR INVOICE LIST

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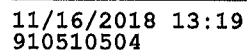
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CHECK DATE:	11/21/2018									
0000098676		10/31/2018	V112118	836443	4,427.00	4,427.00	11/30/2018	INV PD		DUMPST
CHECK DATE:	11/21/2018									
					6,880.00					
287699 ARC - LA GULF COAST										
70-068474		11/14/2018	V112118	836444	266.20	266.20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

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City of Mobile
VENDOR INVOICE LIST

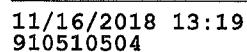
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CHECK DATE:	11/21/2018									
1021089	19002374	11/14/2018	V112118	836449	739.58	739.58	11/15/2018	INV PD		REPAIR
CHECK DATE:	11/21/2018									
75600 AUTRY GREER & SONS INC					1,408.48					
148255	19001725	10/31/2018	V112118	836450	10.99	10.99	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									
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					102.83					
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

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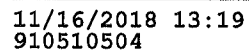
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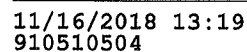
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1064955		19001153 10/31/2018	V112118	14223	880.81	880.81	11/15/2018	INV PD	REPAIR		
CHECK DATE:	11/16/2018										
1070436		19002247 11/14/2018	V112118	14223	188.46	188.46	11/15/2018	INV PD	REPAIR		
CHECK DATE:	11/16/2018										
1070434		19002305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

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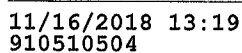
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294598 C & C MARINE LLC										
2 CHECK DATE:	11/21/2018	11/06/2018	V112118	836457	49,002.50	48,453.71	11/15/2018	INV PD		FINAL
277351 CALLAWAY GOLF SALES COMPANY										
928869653 CHECK DATE:	11/21/2018	03/17/2018	V112118	836458	498.15	498.15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

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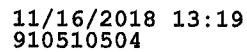
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33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211380937 CHECK DATE:	11/21/2018	11/14/2018	V112118	836463	14.26	14.26	11/14/2018	INV PD		Unifor
211376596 CHECK DATE:	11/21/2018	11/02/2018	V112118	836463	66.45	66.45	12/01/2018	INV PD		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
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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

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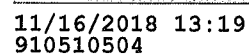
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211374427 CHECK DATE:	11/21/2018	10/29/2018	V112118	836463	24.75	24.75	11/28/2018	INV	PD		Unifor
211341616 CHECK DATE:	11/21/2018	08/03/2018	V112118	836463	17.00	17.00	11/14/2018	INV	PD		INVOIC
211344363 CHECK DATE:	11/21/2018	08/10/2018	V112118	836463	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
285825 CITY ELECTRIC SUPPLY CO					1,495.20						
moc/115225 CHECK DATE:	19001918 11/16/2018	11/08/2018	V112118	14250	150.96	150.96	11/14/2018	INV	PD		U-SHAP
moc/115242 CHECK DATE:	19002067 11/16/2018	11/08/2018	V112118	14250	16.55	16.55	11/14/2018	INV	PD		STRAPS
moc/115188 CHECK DATE:	19001170 11/16/2018	11/07/2018	V112118	14250	80.48	80.48	11/13/2018	INV	PD		FIXTUR
34050 CLOWER ELECTRIC SUPPLY CO INC					247.99						
01040027841-01 CHECK DATE:	19000587 11/21/2018	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:	18014520 11/21/2018	09/17/2018	V112118	836464	2,733.12	2,733.12	11/29/2018	INV	PD		REPAIR
4580 CHECK DATE:	18015679 11/21/2018	09/17/2018	V112118	836464	2,601.42	2,601.42	11/29/2018	INV	PD		FRONT

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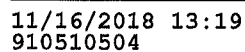
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4630 CHECK DATE:	18015952 11/21/2018	09/27/2018	V112118	836464	1,161.50	1,161.50	11/29/2018	INV PD		REPAIR
4571 CHECK DATE:	19002323 11/21/2018	09/12/2018	V112118	836464	713.20	713.20	11/29/2018	INV PD		REPAIR
					7,913.34					
295640 COLLINSON ENTERPRISES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

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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		REVENUE
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											

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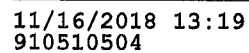
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290427 DELL CONSULTING LLC										
17-104-2		10/23/2018	V112118	14195	250.00	250.00	11/13/2018	INV	PD	C0039-
CHECK DATE: 11/21/2018										
18-011-2		09/25/2018	V112118	14195	15,000.00	15,000.00	11/13/2018	INV	PD	C0259-
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					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
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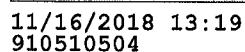
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6930 EDWARD A HILL										
161696		11/06/2018	V112118	14199	55.44	55.44	11/13/2018	INV	PD	Travel
CHECK DATE: 11/21/2018										
289217 ELBERTA PUMP REPAIR INC										
245118	19001257	10/26/2018	V112118	836481	320.00	320.00	11/25/2018	INV	PD	STOCK
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
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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

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

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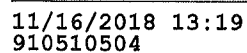
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291344 GROUP 1 AUTOMOTIVE					2,170.54					
493086	19001672	10/30/2018	V112118	836494	163.68	163.68	11/30/2018	INV PD	MAKE K	
CHECK DATE: 11/21/2018										
77005 GULF CITY CLEANERS INC										
372710	19001948	11/05/2018	V112118	836495	146.00	146.00	11/15/2018	INV PD	CONTRA	
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372710-a	19002273	11/05/2018	V112118	836495	9.00	9.00	11/15/2018	INV PD	CONTRA	
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372268-10	19001276	10/30/2018	V112118	836495	52.50	52.50	11/15/2018	INV PD	CONTRA	
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372358-7	19001442	10/29/2018	V112118	836495	24.50	24.50	11/15/2018	INV PD	CONTRA	
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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	
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372711	19001948	11/05/2018	V112118	836495	31.50	31.50	11/15/2018	INV PD	CONTRA	
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372791	19001948	11/06/2018	V112118	836495	101.25	101.25	11/15/2018	INV PD	CONTRA	
CHECK DATE: 11/21/2018										
77600 GULF COAST MARINE SUPPLY CO INC					755.00					

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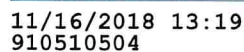
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66538	18009396	10/31/2018	V112118	14205	98.05	98.05 11/14/2018	INV PD ASPHAL
CHECK DATE:	11/21/2018						
66598	18009396	11/09/2018	V112118	14205	115.01	115.01 11/14/2018	INV PD ASPHAL
CHECK DATE:	11/21/2018						
					323.30		
282226 HUB CITY TOWING							
163207		11/14/2018	V112118	14249	1,750.00	1,750.00 11/15/2018	INV PD TOW FE
CHECK DATE:	11/16/2018						
88770 HUNTER SECURITY INC							
730386		10/10/2018	V112118	14231	1,650.00	1,650.00 11/14/2018	INV PD CUST#1
CHECK DATE:	11/16/2018						
733300		11/01/2018	V112118	14231	60.00	60.00 11/15/2018	INV PD Cust.
CHECK DATE:	11/16/2018						
					1,710.00		
275293 HUTCHINSON MOORE & RAUCH LLC							
121263		09/30/2018	V112118	14206	3,200.00	3,200.00 11/14/2018	INV PD c0152-
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89767 HYDRO TECHNOLOGIES INC							
5056422	19001879	11/08/2018	V112118	836501	1,000.00	1,000.00 11/13/2018	INV PD MUSEUM
CHECK DATE:	11/21/2018						
280258 INTERGRAPH CORPORATION							
1-3706701632		11/09/2018	V112118	836502	2,570.40	2,570.40 11/09/2018	INV PD IPS004
CHECK DATE:	11/21/2018						
272964 JAMES B ROSSLER							
1068		11/05/2018	V112118	14207	18,076.75	18,076.75 11/08/2018	INV PD FILE N
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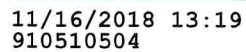
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3091709740 CHECK DATE: 11/16/2018		10/31/2018	V112118	14243	1,215.08	1,215.08	11/14/2018	INV PD	ACCT N	
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20181031 CHECK DATE: 11/16/2018		10/31/2018	V112118	14263	2,281.10	2,281.10	11/01/2018	INV PD	ACCT#1	
295482 LIFE-ASSIST INC										
883512 CHECK DATE: 11/21/2018	19001185	10/23/2018	V112118	836506	99.00	99.00	11/13/2018	INV PD	PAPER	
285098 LISA BUMPERS DEEN										
163228 CHECK DATE: 11/21/2018		11/14/2018	V112118	14210	2,307.70	2,307.70	11/15/2018	INV PD	IND AT	
127871 LOOMIS										
12305324 CHECK DATE: 11/21/2018		10/31/2018	V112118	836507	2,067.66	2,067.66	11/14/2018	INV PD	ACCT#	
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64502 CHECK DATE: 11/21/2018	19001595	10/30/2018	V112118	836508	591.05	591.05	11/30/2018	INV PD	REPAIR	
289698 MAILFINANCE INC										
N7411289 CHECK DATE: 11/21/2018		10/30/2018	V112118	836509	389.28	389.28	12/01/2018	INV PD	CUST#	
295101 MAJORS IRON CO INC										
5238 CHECK DATE: 11/21/2018	18016231	10/29/2018	V112118	836510	4,125.00	4,125.00	11/27/2018	INV PD	LOCKER	
131655 MATTHEW BENDER & COMPANY INC										
#05382998 CHECK DATE: 11/21/2018		10/31/2018	V112118	836511	103.08	103.08	11/12/2018	INV PD	ACCT N	

|City of Mobile
|VENDOR INVOICE LIST

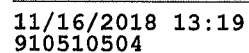
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132093 MCCRORY & WILLIAMS INC										
20189223	CHECK DATE: 11/21/2018	11/02/2018	V112118	14211	1,680.00	1,680.00	11/03/2018	INV PD		C0224-
20189202	CHECK DATE: 11/21/2018	10/23/2018	V112118	14211	4,500.00	4,500.00	11/09/2018	INV PD		COO18-
					6,180.00					
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#

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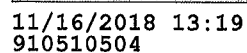
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279815 CHECK DATE:	11/16/2018	10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#	
279816 CHECK DATE:	11/16/2018	10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#	
279817 CHECK DATE:	11/16/2018	10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#	
279818 CHECK DATE:	11/16/2018	10/12/2018	V112118	14264	70.00	70.00	10/13/2018	INV	PD	ACCT#	
279819 CHECK DATE:	11/16/2018	10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#	
279820 CHECK DATE:	11/16/2018	10/12/2018	V112118	14264	35.00	35.00	10/13/2018	INV	PD	ACCT#	
282363 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#	
282364 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	70.00	70.00	10/25/2018	INV	PD	ACCT#	
282365 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#	
292366 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#	
282367 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#	
282368 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	70.00	70.00	10/25/2018	INV	PD	ACCT#	
282369 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#	
282370 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	70.00	70.00	10/25/2018	INV	PD	ACCT#	
282371 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#	
282372 CHECK DATE:	11/16/2018	10/24/2018	V112118	14264	35.00	35.00	10/25/2018	INV	PD	ACCT#	
279161 CHECK DATE:	11/16/2018	10/01/2018	V112118	14264	70.00	70.00	10/02/2018	INV	PD	ACCT#	

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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										

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AL02-024127	19001323	10/30/2018	V112118	836522	50.14		50.14	12/01/2018	INV	PD	STOCK
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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	REVENUE
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											

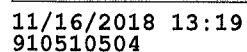
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CHECK DATE:	11/21/2018										
B166778-1		19001384 11/01/2018	V112118	836526	28.06		28.06	11/29/2018	INV	PD	ON CON
CHECK DATE:	11/21/2018										
166777		19001369 10/30/2018	V112118	836526	31.60		31.60	11/28/2018	INV	PD	JANITO
CHECK DATE:	11/21/2018										
166778		19001384 10/30/2018	V112118	836526	121.24		121.24	11/28/2018	INV	PD	ON CON
CHECK DATE:	11/21/2018										
166746		19001400 10/29/2018	V112118	836526	28.74		28.74	11/27/2018	INV	PD	JANITO
CHECK DATE:	11/21/2018										
166747		19001432 10/29/2018	V112118	836526	.57		.57	11/27/2018	INV	PD	OFFICE
CHECK DATE:	11/21/2018										
151706 OLDHAM CHEMICALS CO INC					569.51						
2678894		18016499 10/29/2018	V112118	836527	127.20		127.20	11/27/2018	INV	PD	REPAIR
CHECK DATE:	11/21/2018										
270273 ON-LINE INFORMATION SERVICES INC											
11-1-2018		11/01/2018	V112118	836528	222.25		222.25	11/07/2018	INV	PD	ACCT #
CHECK DATE:	11/21/2018										
294446 PATSY T RICHARDSON											
18-104		11/08/2018	V112118	14213	100.00		100.00	11/09/2018	INV	PD	Title
CHECK DATE:	11/21/2018										
18-103		11/07/2018	V112118	14213	100.00		100.00	11/08/2018	INV	PD	Title
CHECK DATE:	11/21/2018										
					200.00						
277990 PAYLESS AUTO GLASS INC											
41625		19002243 11/08/2018	V112118	836529	190.00		190.00	12/01/2018	INV	PD	REPLAC
CHECK DATE:	11/21/2018										
41490-B		19002102 10/31/2018	V112118	836529	190.00		190.00	12/01/2018	INV	PD	REPLAC
CHECK DATE:	11/21/2018										
					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	
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1328507	19001989	11/07/2018	V112118	836530	16,821.56	16,821.56	11/13/2018	INV PD	GARAGE	
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					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										

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|VENDOR INVOICE LIST

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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

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

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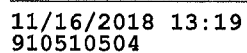
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294996 SNIDER TIRE INC										
7174521	19001593	10/31/2018	V112118	14216	940.00	940.00	11/28/2018	INV PD		TRUCK
CHECK DATE: 11/21/2018										
293754 SOLARWINDS INC										
IN402118	19001499	10/29/2018	V112118	836539	429.00	429.00	11/27/2018	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

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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		ERGON



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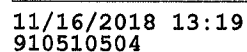
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CHECK DATE:	11/21/2018								
3395665824	19001761	11/03/2018	V112118	14217	18.16	18.16	12/01/2018	INV PD	ITEM:
CHECK DATE:	11/21/2018								
3395665825	19001832	11/03/2018	V112118	14217	26.38	26.38	12/01/2018	INV PD	PENS F
CHECK DATE:	11/21/2018								
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 CHECK DATE:	19002259 11/21/2018	11/09/2018	V112118	836548	233.26	233.26	11/28/2018	INV PD		REPAIR
					481.34					
291912 SUNSOUTH LLC										
3105073 CHECK DATE:	18015152 11/16/2018	10/17/2018	V112118	14260	2,950.00	2,950.00	11/15/2018	INV PD		7X10 B
294655 SYSTEMATIX INC										
3213 CHECK DATE:	18016561 11/21/2018	10/02/2018	V112118	836549	197.64	197.64	10/30/2018	INV PD		REVENU
295331 TAMMY DAVIS										
2018-1065 CHECK DATE:	11/21/2018	11/02/2018	V112118	14218	100.00	100.00	11/03/2018	INV PD		Title
2018-1066 CHECK DATE:	11/21/2018	11/06/2018	V112118	14218	100.00	100.00	11/07/2018	INV PD		Title
					200.00					
278043 TARPING SYSTEMS INC										
29513 CHECK DATE:	19001520 11/21/2018	11/01/2018	V112118	836550	143.26	143.26	11/28/2018	INV PD		STOCK
289551 TAYLOR POWER SYSTEMS										
2453913 CHECK DATE:	11/16/2018	11/08/2018	V112118	14252	6,105.00	6,105.00	11/13/2018	INV PD		EMERGE
201456 TEAM ONE COMMUNICATIONS INC										
101012709-1 CHECK DATE:	18015200 11/21/2018	10/29/2018	V112118	14219	5,062.72	5,062.72	11/27/2018	INV PD		LIGHT
101012694-1 CHECK DATE:	19001038 11/21/2018	10/30/2018	V112118	14219	75.00	75.00	11/28/2018	INV PD		SERVIC
					5,137.72					
280034 TEMPLE INC										
INV0179765 CHECK DATE:	18016342 11/21/2018	10/29/2018	V112118	836551	6,088.00	6,088.00	11/27/2018	INV PD		CAMERA

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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										



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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										

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