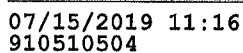
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|VENDOR INVOICE LIST

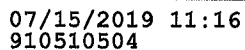
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907752883 CHECK DATE:	07/17/2019	07/03/2019	V071719	844055	132.71	132.71	07/10/2019	INV PD	Order	
907621814 CHECK DATE:	07/17/2019	06/06/2019	V071719	844055	720.13	720.13	07/10/2019	INV PD	Order	
					852.84					
271556 ADAMS & REESE LLP										
1040756 CHECK DATE:	07/15/2019	07/01/2019	V071719	20167446	15,443.50	15,443.50	07/01/2019	INV PD	LEGAL	
295058 ADVANCE AUTO PARTS										
8582919186991 CHECK DATE:	19012450 07/17/2019	07/10/2019	V071719	20167361	110.28	110.28	07/12/2019	INV PD	STOCK	
8582919109070 CHECK DATE:	19013456 07/17/2019	07/10/2019	V071719	20167361	536.72	536.72	07/12/2019	INV PD	STOCK	
8582918493553 CHECK DATE:	19013225 07/17/2019	07/03/2019	V071719	20167361	253.44	253.44	07/09/2019	INV PD	STOCK	
					900.44					
12015 AGGREKO LLC										
13517380 CHECK DATE:	07/17/2019	06/27/2019	V071719	844056	4,226.43	4,226.43	07/27/2019	INV PD	CIVIC	
278470 AGROMAX LLC										
15262 CHECK DATE:	19013042 07/17/2019	07/08/2019	V071719	844057	611.75	611.75	07/12/2019	INV PD	TOPDRE	
291178 AIRGAS USA LLC										
9089358829 CHECK DATE:	19009794 07/17/2019	05/30/2019	V071719	844058	54.64	54.64	07/11/2019	INV PD	CONTRA	
908917661 CHECK DATE:	19009794 07/17/2019	05/28/2019	V071719	844058	27.32	27.32	07/11/2019	INV PD	CONTRA	
9089176610 CHECK DATE:	19009794 07/17/2019	05/24/2019	V071719	844059	78.55	78.55	07/11/2019	INV PD	CONTRA	
9074214806 CHECK DATE:	18009443 07/17/2019	03/26/2018	V071719	844059	92.98	92.98	07/12/2019	INV PD	OXYGEN	

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9084210844 CHECK DATE:	19009794 07/17/2019	01/09/2019	V071719	844059	64.89	64.89	07/11/2019	INV	PD	CONTRA	
9084393742 CHECK DATE:	19009794 07/17/2019	01/14/2019	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA	
9085521093 CHECK DATE:	19009794 07/17/2019	02/12/2019	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA	
9085521094 CHECK DATE:	19009794 07/17/2019	02/12/2019	V071719	844059	47.81	47.81	07/11/2019	INV	PD	CONTRA	
9085716986 CHECK DATE:	19009794 07/17/2019	02/19/2019	V071719	844059	34.15	34.15	07/11/2019	INV	PD	CONTRA	
9088531548 CHECK DATE:	19009794 07/17/2019	05/07/2019	V071719	844059	27.32	27.32	07/11/2019	INV	PD	CONTRA	
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9083834273 CHECK DATE:	19009794 07/17/2019	12/27/2018	V071719	844059	40.98	40.98	07/11/2019	INV	PD	CONTRA	
9083834274 CHECK DATE:	19009794 07/17/2019	12/27/2018	V071719	844059	54.64	54.64	07/11/2019	INV	PD	CONTRA	
9083834725 CHECK DATE:	19009794 07/17/2019	12/27/2018	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA	
9088830697 CHECK DATE:	19009794 07/17/2019	05/16/2019	V071719	844059	40.98	40.98	07/11/2019	INV	PD	CONTRA	
9088830696 CHECK DATE:	19009794 07/17/2019	05/16/2019	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA	
9088779706 CHECK DATE:	19009794 07/17/2019	05/14/2019	V071719	844059	47.81	47.81	07/11/2019	INV	PD	CONTRA	
9088779705 CHECK DATE:	19009794 07/17/2019	05/14/2019	V071719	844059	61.47	61.47	07/11/2019	INV	PD	CONTRA	
9088695219 CHECK DATE:	19009794 07/17/2019	05/13/2019	V071719	844059	27.32	27.32	07/11/2019	INV	PD	CONTRA	
9088531549 CHECK DATE:	19009794 07/17/2019	05/07/2019	V071719	844059	71.72	71.72	07/11/2019	INV	PD	CONTRA	

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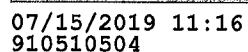
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9089010329 CHECK DATE:	07/17/2019	19009794 05/22/2019	V071719	844059	13.66	13.66	07/11/2019	INV PD	CONTRA	
9089010328 CHECK DATE:	07/17/2019	19009794 05/22/2019	V071719	844059	116.12	116.12	07/11/2019	INV PD	CONTRA	
9089010327 CHECK DATE:	07/17/2019	19009794 05/22/2019	V071719	844059	40.98	40.98	07/11/2019	INV PD	CONTRA	
9089291041 CHECK DATE:	07/17/2019	19009794 05/29/2019	V071719	844059	118.76	118.76	07/11/2019	INV PD	CONTRA	
9089227177 CHECK DATE:	07/17/2019	19009794 05/29/2019	V071719	844059	40.98	40.98	07/11/2019	INV PD	CONTRA	
9089227176 CHECK DATE:	07/17/2019	19009794 05/29/2019	V071719	844059	17.08	17.08	07/11/2019	INV PD	CONTRA	
13954 AL-TRANS SERVICE INC					1,427.53					
47348 CHECK DATE:	07/17/2019	19012504 06/19/2019	V071719	844060	558.88	558.88	07/24/2019	INV PD	REPAIR	
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
937415 CHECK DATE:	07/17/2019	05/01/2019	V071719	844061	450.00	450.00	07/10/2019	INV PD	invoic	
290187 ALABAMA MEDIA GROUP										
9228850 CHECK DATE:	07/15/2019	07/03/2019	V071719	20167461	76.34	76.34	07/09/2019	INV PD	ACCT#	
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0009200900 CHECK DATE:	07/15/2019	07/09/2019	V071719	20167463	161.74	161.74	07/10/2019	INV PD	ACCT N	
0009200904 CHECK DATE:	07/15/2019	07/09/2019	V071719	20167464	161.74	161.74	07/10/2019	INV PD	ACCT N	

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0009200890 CHECK DATE:	07/15/2019	07/09/2019	V071719	20167467	158.65	158.65	07/10/2019	INV PD	ACCT	N
00092000924 CHECK DATE:	07/15/2019	07/09/2019	V071719	20167468	154.53	154.53	07/10/2019	INV PD	ACCT	N
0009200929 CHECK DATE:	07/15/2019	07/09/2019	V071719	20167469	154.53	154.53	07/10/2019	INV PD	ACCT	N
9227914 CHECK DATE:	07/15/2019	07/03/2019	V071719	20167470	26.16	26.16	07/11/2019	INV PD	ACCT	#
9216414 CHECK DATE:	07/15/2019	06/23/2019	V071719	20167471	99.00	99.00	07/11/2019	INV PD	ACCT	#
9227971 CHECK DATE:	07/15/2019	07/03/2019	V071719	20167472	99.00	99.00	07/11/2019	INV PD	ACCT	#
0009218190 CHECK DATE:	07/15/2019	06/28/2019	V071719	20167473	233.23	233.23	06/29/2019	INV PD	ACCT.	
0009218201 CHECK DATE:	07/15/2019	07/05/2019	V071719	20167474	135.53	135.53	07/06/2019	INV PD	ACCT.	
					1,833.86					
281472 ALERE TOXICOLOGY										
L211299 CHECK DATE:	07/17/2019	06/30/2019	V071719	844062	150.00	150.00	07/10/2019	INV PD	INVOIC	
293976 ALLSTATES CONSULTING SERVICES										
TN19390 CHECK DATE:	07/17/2019	06/30/2019	V071719	844063	676.00	676.00	07/01/2019	INV PD	CONSUL	
TN19391 CHECK DATE:	07/17/2019	06/30/2019	V071719	844063	2,201.60	2,201.60	07/01/2019	INV PD	CONSUL	
TN19391 R CHECK DATE:	07/17/2019	06/30/2019	V071719	844063	452.40	452.40	07/01/2019	INV PD	CONSUL	
TN19392 CHECK DATE:	07/17/2019	06/30/2019	V071719	844063	512.00	512.00	07/01/2019	INV PD	CONSUL	
TN19393 CHECK DATE:	07/17/2019	06/30/2019	V071719	844063	691.20	691.20	07/01/2019	INV PD	CONSUT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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TN19333 CHECK DATE:	07/17/2019	06/23/2019	V071719	844064	658.56	658.56	06/24/2019	INV	PD	CONSUL
TN19335 CHECK DATE:	07/17/2019	06/23/2019	V071719	844064	676.00	676.00	06/24/2019	INV	PD	CONSUL
TN19336 CHECK DATE:	07/17/2019	06/23/2019	V071719	844064	2,201.60	2,201.60	06/24/2019	INV	PD	CONSUL
TN19337 CHECK DATE:	07/17/2019	06/23/2019	V071719	844064	512.00	512.00	06/24/2019	INV	PD	CONSUL
TN19339 CHECK DATE:	07/17/2019	06/23/2019	V071719	844064	2,150.80	2,150.80	06/24/2019	INV	PD	CONSUL
TN19347 CHECK DATE:	07/17/2019	06/23/2019	V071719	844064	552.96	552.96	07/23/2019	INV	PD	CONSUL
TN19346 CHECK DATE:	07/17/2019	06/23/2019	V071719	844064	1,536.00	1,536.00	07/23/2019	INV	PD	CONSUL
					14,971.92					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
197177 CHECK DATE:	07/17/2019	07/01/2019	V071719	20167362	2,625.00	2,625.00	07/11/2019	INV	PD	EAP SE
294541 AMERICAN GUARD SERVICES, INC										
218605 CHECK DATE:	07/17/2019	06/29/2019	V071719	20167363	1,835.14	1,835.14	07/08/2019	INV	PD	Cust.
287699 ARC - LA GULF COAST										
70-097178 CHECK DATE:	07/17/2019	07/03/2019	V071719	844065	447.64	447.64	07/09/2019	INV	PD	C0261-
18060 ARTCRAFT PRESS INC										
38158 CHECK DATE:	19012649 07/15/2019	06/27/2019	V071719	20167411	46.00	46.00	07/08/2019	INV	PD	PRINTI
10869 AT&T										
317669 CHECK DATE:	07/17/2019	06/17/2019	V071719	844066	125.00	125.00	07/17/2019	INV	PD	FILE C

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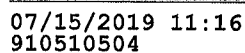
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CHECK DATE: 07/17/2019										
22254 BEARD EQUIPMENT COMPANY										
1159098	19012953	07/10/2019	V071719	20167415	510.00	510.00	07/12/2019	INV PD		STOCK
CHECK DATE: 07/15/2019										
16833 BEATRIZ E JORDAN										
196755		07/08/2019	V071719	20167364	30.28	30.28	07/09/2019	INV PD		Quarte
CHECK DATE: 07/17/2019										
292420 BEST PRICE SERVICES LLC										
00012a		07/05/2019	V071719	20167365	5,500.00	5,500.00	07/12/2019	INV PD		RIGHT
CHECK DATE: 07/17/2019										
00014		07/05/2019	V071719	20167365	6,500.00	6,500.00	07/12/2019	INV PD		RIGHT
CHECK DATE: 07/17/2019										
292932 BEYOND TECHNOLOGY					12,000.00					
264286	19012625	06/26/2019	V071719	20167477	530.91	530.91	07/08/2019	INV PD		COMPUT
CHECK DATE: 07/15/2019										
294335 BILL TEW PRINTING										
190628	19012966	06/30/2019	V071719	844075	88.85	88.85	07/12/2019	INV PD	4,510	
CHECK DATE: 07/17/2019										
190626	19012841	06/30/2019	V071719	844075	257.60	257.60	07/12/2019	INV PD		POST C
CHECK DATE: 07/17/2019										
295982 BLUE ARBOR INC					346.45					
173482		06/13/2019	V071719	844076	18,798.15	18,798.15	07/13/2019	INV PD	YES	IN
CHECK DATE: 07/17/2019										
173673		06/27/2019	V071719	844076	29,320.75	29,320.75	07/27/2019	INV PD	YES	IN
CHECK DATE: 07/17/2019										
173582		06/20/2019	V071719	844076	25,571.25	25,571.25	07/20/2019	INV PD	YES	IN

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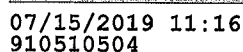
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1002832614		06/28/2019	V071719	20167459	439.28	439.28	07/10/2019	INV PD		Order
CHECK DATE: 07/15/2019										
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
287547		06/25/2019	V071719	844077	75.30	75.30	07/25/2019	INV PD		Repair
CHECK DATE: 07/17/2019										
203950 C THORNTON INC										
196997		07/09/2019	V071719	20167366	7,073.75	7,073.75	07/10/2019	INV PD		TRANS
CHECK DATE: 07/17/2019										
295122 CARLA MORRISON THOMAS										
197649		07/10/2019	V071719	20167367	2,115.40	2,115.40	07/11/2019	INV PD		IND AT
CHECK DATE: 07/17/2019										
294769 CBRE INC										
2019-005357-006		07/03/2019	V071719	844078	7,500.00	7,500.00	07/10/2019	INV PD		C0084-
CHECK DATE: 07/17/2019										
272932 CDW GOVERNMENT LLC										
swq7137	19012911	07/01/2019	V071719	20167368	73.31	73.31	07/02/2019	INV PD		ITEM:
CHECK DATE: 07/17/2019										
swn7490	19012838	07/01/2019	V071719	20167368	1,181.00	1,181.00	07/02/2019	INV PD		BRYCE/
CHECK DATE: 07/17/2019										
swv6235	19012837	07/02/2019	V071719	20167368	152.30	152.30	07/03/2019	INV PD		LEDFOR
CHECK DATE: 07/17/2019										
sww4023	19012787	07/02/2019	V071719	20167368	1,660.34	1,660.34	07/03/2019	INV PD		REVENU
CHECK DATE: 07/17/2019										
srz7259	19013127	07/10/2019	V071719	20167368	45.94	45.94	07/12/2019	INV PD		LINKSY
CHECK DATE: 07/17/2019										
295285 CENTRAL ALABAMA TRAINING SOLUTIONS					3,112.89					

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CHECK DATE: 07/17/2019											
272352 CENTRE FOR THE LIVING ARTS											
985		07/10/2019	V071719	844080	25,000.00	25,000.00	07/10/2019	INV	PD		2018-1
CHECK DATE: 07/17/2019											
283379 CHRIS BREWER CONTRACTING INC											
000175		07/11/2019	V071719	844081	5,571.60	5,571.60	07/11/2019	INV	PD		Contra
CHECK DATE: 07/17/2019											
18015 CHRIS P MATRANGA											
018015		06/17/2019	V071719	20167369	130.40	130.40	06/18/2019	INV	PD		Alabam
CHECK DATE: 07/17/2019											
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC											
2965		06/28/2019	V071719	844082	1,945.00	1,945.00	07/10/2019	INV	PD		C0202-
CHECK DATE: 07/17/2019											
2966		06/28/2019	V071719	844082	375.00	375.00	07/10/2019	INV	PD		C0196-
CHECK DATE: 07/17/2019											
					2,320.00						
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211463958		06/24/2019	V071719	844083	283.44	283.44	07/24/2019	INV	PD		Unifor
CHECK DATE: 07/17/2019											
211463967		06/24/2019	V071719	844083	40.15	40.15	07/24/2019	INV	PD		Unifor
CHECK DATE: 07/17/2019											
211463962		06/24/2019	V071719	844083	16.23	16.23	07/24/2019	INV	PD		Unifor
CHECK DATE: 07/17/2019											
211463964		06/24/2019	V071719	844083	65.15	65.15	07/24/2019	INV	PD		Unifor
CHECK DATE: 07/17/2019											
211463971		06/24/2019	V071719	844083	24.75	24.75	07/24/2019	INV	PD		Unifor
CHECK DATE: 07/17/2019											
211463960		06/24/2019	V071719	844083	5.72	5.72	07/24/2019	INV	PD		Unifor
CHECK DATE: 07/17/2019											
211465800		06/28/2019	V071719	844083	16.22	16.22	07/10/2019	INV	PD		Unifor
CHECK DATE: 07/17/2019											



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211466764 CHECK DATE:	07/17/2019	07/02/2019	V071719	844083	17.00		17.00	07/10/2019	INV	PD	CUST #
211462997 CHECK DATE:	07/17/2019	06/20/2019	V071719	844083	24.51		24.51	07/20/2019	INV	PD	Unifor
211463968 CHECK DATE:	07/17/2019	06/24/2019	V071719	844083	9.88		9.88	07/24/2019	INV	PD	Unifor
211465026 CHECK DATE:	07/17/2019	06/26/2019	V071719	844083	14.26		14.26	07/26/2019	INV	PD	Unifor
211465523 CHECK DATE:	07/17/2019	06/27/2019	V071719	844083	24.51		24.51	07/27/2019	INV	PD	Unifor
211465528 CHECK DATE:	07/17/2019	06/27/2019	V071719	844083	14.31		14.31	07/27/2019	INV	PD	HQ ACC
211463963 CHECK DATE:	07/17/2019	06/24/2019	V071719	844083	57.36		57.36	07/24/2019	INV	PD	Unifor
211463969 CHECK DATE:	07/17/2019	06/24/2019	V071719	844083	50.16		50.16	07/24/2019	INV	PD	Unifor
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211463959 CHECK DATE:	07/17/2019	06/24/2019	V071719	844083	197.23		197.23	07/24/2019	INV	PD	Unifor
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285825 CITY ELECTRIC SUPPLY CO					1,893.70						
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MOC/124483 CHECK DATE:	19013420 07/10/2019 07/15/2019		V071719	20167458	95.18		95.18	07/12/2019	INV	PD	RIGID
MOC/124199 CHECK DATE:	19012917 07/01/2019 07/15/2019		V071719	20167458	186.75		186.75	07/12/2019	INV	PD	HARDWA
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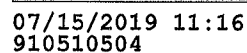
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161125 DADE PAPER CO										
13683614 CHECK DATE:	07/17/2019	19010607 05/16/2019	V071719	844087	210.00	210.00	07/12/2019	INV PD		VACUUM
42340 DAVIS MOTOR SUPPLY CO INC										
382-9245 CHECK DATE:	07/17/2019	19012448 06/21/2019	V071719	844088	39.76	39.76	07/25/2019	INV PD		STOCK
382-9273 CHECK DATE:	07/17/2019	19012561 06/24/2019	V071719	844088	187.35	187.35	07/25/2019	INV PD		STOCK
382-9343 CHECK DATE:	07/17/2019	19012569 06/26/2019	V071719	844088	128.78	128.78	07/26/2019	INV PD		STOCK
382-9341 CHECK DATE:	07/17/2019	19012779 06/26/2019	V071719	844088	49.96	49.96	07/26/2019	INV PD		STOCK
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42474 DAVISON OIL COMPANY INC										
0532917-in CHECK DATE:	07/17/2019	19010408 05/14/2019	V071719	844089	2,262.05	2,262.05	07/09/2019	INV PD		STATIO
0537263-in CHECK DATE:	07/17/2019	19011906 06/12/2019	V071719	844089	14,203.55	14,203.55	07/08/2019	INV PD		PREORD
0540564-in CHECK DATE:	07/17/2019	19013028 07/03/2019	V071719	844089	2,090.17	2,090.17	07/09/2019	INV PD		STATIO
0399276-IN CHECK DATE:	07/17/2019	19012946 07/05/2019	V071719	844089	666.96	666.96	07/12/2019	INV PD		STOCK
					19,222.73					
43690 DEES PAPER COMPANY INC										
722890 CHECK DATE:	07/15/2019	19011045 06/27/2019	V071719	20167416	169.20	169.20	07/08/2019	INV PD		FLOOR
722930 CHECK DATE:	07/15/2019	19012678 06/28/2019	V071719	20167417	512.32	512.32	07/08/2019	INV PD		JANITO
722922 CHECK DATE:	07/15/2019	19011878 06/28/2019	V071719	20167417	46.38	46.38	07/09/2019	INV PD		LIDS F

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18-092-2	CHECK DATE: 07/17/2019	01/18/2019	V071719	20167375	240.00	240.00	07/09/2019	INV PD		C0328-
13661 DIANE M MCCARTY					590.00					
MCCARTHY	CHECK DATE: 07/17/2019	07/02/2019	V071719	20167376	178.56	178.56	07/03/2019	INV PD		REIMBU
295821 DISCOUNT PLAYGROUND SUPPLY INC										
163510	CHECK DATE: 07/17/2019	19012543 06/25/2019	V071719	844090	848.77	848.77	07/12/2019	INV PD		CLEVIS
46480 DIXIE LEASING INC										
60260	CHECK DATE: 07/17/2019	19012596 06/20/2019	V071719	844091	290.90	290.90	07/24/2019	INV PD		REPAIR
60264	CHECK DATE: 07/17/2019	19012597 06/21/2019	V071719	844091	728.68	728.68	07/24/2019	INV PD		REPAIR
272818 DIXIE TRUCKS INC					1,019.58					
5652	CHECK DATE: 07/17/2019	19006985 06/26/2019	V071719	844092	88,190.03	88,190.03	07/08/2019	INV PD		2019 H
294702 DONALD A BURTON JR										
197648	CHECK DATE: 07/17/2019	07/10/2019	V071719	20167377	2,307.70	2,307.70	07/11/2019	INV PD		IND AT
2013 DORIS A IRBY										
IRBY	CHECK DATE: 07/17/2019	07/02/2019	V071719	20167378	196.26	196.26	07/03/2019	INV PD		REIMBU
291971 DS DIESEL SERVICES LLC										
5491		19013015 07/01/2019	V071719	20167475	807.50	807.50	07/23/2019	INV PD		REPAIR

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CHECK DATE:	07/15/2019									
5488	19013006	06/28/2019	V071719	20167475	877.16	877.16	07/24/2019	INV	PD	REPAIR
CHECK DATE:	07/15/2019									
5516	19013414	07/10/2019	V071719	20167475	6,892.04	6,892.04	07/26/2019	INV	PD	REPAIR
CHECK DATE:	07/15/2019									
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CHECK DATE:	07/15/2019									
48365 DUEITTS BATTERY SUPPLY INC					10,661.36					
80119	19012984	07/02/2019	V071719	20167418	20.00	20.00	07/08/2019	INV	PD	BATTER
CHECK DATE:	07/15/2019									
80118	19012887	07/02/2019	V071719	20167418	204.00	204.00	07/08/2019	INV	PD	HANDLI
CHECK DATE:	07/15/2019									
80317	19013309	07/09/2019	V071719	20167418	559.80	559.80	07/11/2019	INV	PD	PARTS-
CHECK DATE:	07/15/2019									
80047	19013097	07/02/2019	V071719	20167418	150.00	150.00	07/11/2019	INV	PD	2 BATT
CHECK DATE:	07/15/2019									
8787 DWIGHT Y SMITH					933.80					
196840		07/08/2019	V071719	20167379	103.50	103.50	07/09/2019	INV	PD	YOUTH
CHECK DATE:	07/17/2019									
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
197650		07/10/2019	V071719	20167380	2,115.40	2,115.40	07/11/2019	INV	PD	IND AT
CHECK DATE:	07/17/2019									
295787 EMPRESS AUDIO INC										
810914	19010158	05/30/2019	V071719	844093	275.23	275.23	07/08/2019	INV	PD	VEHICL
CHECK DATE:	07/17/2019									
287235 ENGLISH COLOR AND SUPPLY INC										
453296	19012746	06/25/2019	V071719	844094	294.04	294.04	07/26/2019	INV	PD	PARTS-
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CHECK DATE: 07/17/2019											
58850 EVANS AND COMPANY INC											
130762		19012012 06/24/2019	V071719	844096	124.38		124.38	07/08/2019	INV	PD	WATER
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61753 FASTENAL COMPANY											
almo243106		19010293 07/02/2019	V071719	844097	46.56		46.56	07/08/2019	INV	PD	DIAL H
CHECK DATE: 07/17/2019											
almo243109		19012797 07/02/2019	V071719	844097	295.60		295.60	07/08/2019	INV	PD	REFLEC
CHECK DATE: 07/17/2019											
almo243145		19013144 07/08/2019	V071719	844098	107.00		107.00	07/12/2019	INV	PD	TIE WR
CHECK DATE: 07/17/2019											
almo243154		19012826 07/08/2019	V071719	844098	755.00		755.00	07/12/2019	INV	PD	SNAP S
CHECK DATE: 07/17/2019											
almo243054		19012703 06/28/2019	V071719	844098	234.60		234.60	07/01/2019	INV	PD	MAY ST
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almo243130		19012703 07/03/2019	V071719	844098	180.00		180.00	07/08/2019	INV	PD	MAY ST
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294798 FAUSAK TIRES & SERVICE											
2-GS121905		19011524 07/10/2019	V071719	844099	248.94		248.94	07/20/2019	INV	PD	CAR TI
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2 121627		19013259 07/08/2019	V071719	844099	49.95		49.95	07/27/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019											
2 121325		19012940 07/01/2019	V071719	844099	49.95		49.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019											
3 57782		19013261 07/08/2019	V071719	844099	99.95		99.95	07/26/2019	INV	PD	OIL CH
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3 57840		19012942 07/08/2019	V071719	844099	69.95		69.95	07/26/2019	INV	PD	OIL CH
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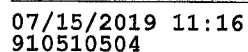
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2 121818 CHECK DATE:	19013331 07/17/2019	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121820 CHECK DATE:	19013333 07/17/2019	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121867 CHECK DATE:	19013394 07/17/2019	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121865 CHECK DATE:	19013393 07/17/2019	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 GS121271 CHECK DATE:	19012873 07/17/2019	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 GS121273 CHECK DATE:	19012871 07/17/2019	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121567 CHECK DATE:	19013159 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121628 CHECK DATE:	19013252 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121630 CHECK DATE:	19013260 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121631 CHECK DATE:	19013257 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121657 CHECK DATE:	19013262 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121815 CHECK DATE:	19013391 07/17/2019	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121496 CHECK DATE:	19013064 07/17/2019	07/02/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121498 CHECK DATE:	19013062 07/17/2019	07/02/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
3 57741 CHECK DATE:	19013160 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
3 57746 CHECK DATE:	19013155 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
3 57753 CHECK DATE:	19013148 07/17/2019	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	
2 121566	19013152	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV PD	OIL CH	

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6-587-79652 CHECK DATE:	07/17/2019	06/19/2019	V071719	844100	79.82	79.82	06/20/2019	INV PD	ACCT.	
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4504007 CHECK DATE:	07/17/2019	06/18/2019	V071719	844101	51.94	51.94	07/03/2019	INV PD	INCORR	
4524981 CHECK DATE:	07/17/2019	19013069 07/02/2019	V071719	844101	62.34	62.34	07/08/2019	INV PD	PUBLIC	
4524984 CHECK DATE:	07/17/2019	19013071 07/02/2019	V071719	844101	114.53	114.53	07/08/2019	INV PD	CENTRA	
4528574 CHECK DATE:	07/17/2019	19013246 07/09/2019	V071719	844101	100.56	100.56	07/12/2019	INV PD	HILLSD	
4524692 CHECK DATE:	07/17/2019	19013055 07/08/2019	V071719	844101	20.44	20.44	07/12/2019	INV PD	MAIN G	
4527567 CHECK DATE:	07/17/2019	19013213 07/08/2019	V071719	844101	36.88	36.88	07/12/2019	INV PD	HARMON	
4529568 CHECK DATE:	07/17/2019	19013295 07/08/2019	V071719	844101	1,350.70	1,350.70	07/12/2019	INV PD	PUBLIC	
4529769 CHECK DATE:	07/17/2019	19013070 07/08/2019	V071719	844101	16.07	16.07	07/12/2019	INV PD	ELECTR	
					1,753.46					
8 FIRE DEPT ONE TIME PAY VENDOR										
196241 CHECK DATE:	07/17/2019	06/21/2019	V071719	844102	135.00	135.00	07/21/2019	INV PD	REFUND	
					PAYEE: PATRICIA A. BENDER					
196861 CHECK DATE:	07/17/2019	06/25/2019	V071719	844103	69.26	69.26	07/25/2019	INV PD	REFUND	
					PAYEE: WANDA PERRY					
					204.26					
271575 FLEETPRIDE INC										
29951523 CHECK DATE:	07/17/2019	19010905 06/24/2019	V071719	844104	63.57	63.57	07/24/2019	INV PD	PARTS-	
29946392 CHECK DATE:	07/17/2019	19012518 06/24/2019	V071719	844104	42.46	42.46	07/24/2019	INV PD	PARTS-	



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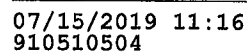
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70216 GALLS LLC											
012967383	CHECK DATE: 07/17/2019	19010582 06/14/2019	V071719	844106	79.98	79.98		07/01/2019	INV	PD	UNIFOR
013002549	CHECK DATE: 07/17/2019	19008149 06/19/2019	V071719	844106	41.74	41.74		07/12/2019	INV	PD	UNIFOR
013096521	CHECK DATE: 07/17/2019	19011022 07/01/2019	V071719	844106	91.00	91.00		07/12/2019	INV	PD	UNIFOR
013096548	CHECK DATE: 07/17/2019	19010460 07/01/2019	V071719	844106	41.74	41.74		07/12/2019	INV	PD	UNIFOR
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013081149	CHECK DATE: 07/17/2019	19010589 06/28/2019	V071719	844106	44.24	44.24		07/12/2019	INV	PD	UNIFOR
013081152	CHECK DATE: 07/17/2019	19010452 06/28/2019	V071719	844106	41.74	41.74		07/12/2019	INV	PD	UNIFOR
013081153	CHECK DATE: 07/17/2019	19010469 06/28/2019	V071719	844106	41.74	41.74		07/12/2019	INV	PD	UNIFOR
013081154	CHECK DATE: 07/17/2019	19010750 06/28/2019	V071719	844106	41.74	41.74		07/12/2019	INV	PD	UNIFOR
271796 GAMES FOR HOMES					507.40						
196764	CHECK DATE: 07/17/2019	19012303 06/28/2019	V071719	844107	1,200.00	1,200.00		07/08/2019	INV	PD	POOL T
9723 GARY L JACKSON											
196494	CHECK DATE: 07/17/2019	07/03/2019	V071719	20167381	222.49	222.49		07/04/2019	INV	PD	TRAVEL
295972 GECKO SPORTS											
190706b	CHECK DATE: 07/17/2019	19012297 07/10/2019	V071719	844108	6,950.00	6,950.00		07/12/2019	INV	PD	BASKET

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VENDOR INVOICE LIST

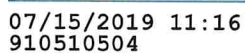
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280256 GLOBALSTAR INC										
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295747 GMGC, LLC										
650318	19012736	06/25/2019	V071719	844110	888.10	888.10	07/25/2019	INV PD		STOCK
CHECK DATE: 07/17/2019										
650365	19012771	06/26/2019	V071719	844110	2.15	2.15	07/26/2019	INV PD		PARTS-
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CHECK DATE: 07/17/2019										
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CHECK DATE: 07/17/2019										
					39,528.25					
276502 GOLF MASTERS SOFTWARE										
907101		07/01/2019	V071719	844111	375.00	375.00	07/19/2019	INV PD		Month1
CHECK DATE: 07/17/2019										
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902301R		07/09/2019	V071719	20167383	8,530.00	8,530.00	07/10/2019	INV PD		DESIGN
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273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1050018	19012462	06/21/2019	V071719	20167448	5,598.80	5,598.80	07/21/2019	INV PD		PURSUI
CHECK DATE: 07/15/2019										
104-1050049	19012692	06/25/2019	V071719	20167448	215.60	215.60	07/25/2019	INV PD		TRAILE
CHECK DATE: 07/15/2019										
					5,814.40					
295648 GREEN MAGIC LANDSCAPE LLC										
000455		07/01/2019	V071719	20167384	325.00	325.00	07/12/2019	INV PD		RIGHT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019											
70105 GT DISTRIBUTORS OF GEORGIA INC											
inv0716589	19010014	07/01/2019	V071719	20167419	508.62	508.62	07/08/2019	INV	PD		VOLUNT
CHECK DATE: 07/15/2019											
inv0716222	19011200	06/27/2019	V071719	20167419	303.15	303.15	07/08/2019	INV	PD		PROBAT
CHECK DATE: 07/15/2019											
inv0716186	19012577	06/27/2019	V071719	20167419	450.00	450.00	07/12/2019	INV	PD		**MCSE
CHECK DATE: 07/15/2019											
inv0716880	19012754	07/03/2019	V071719	20167419	649.60	649.60	07/12/2019	INV	PD		KIT BA
CHECK DATE: 07/15/2019											
					1,911.37						
294372 GUILLES & O'HEAR LLC											
54777		06/24/2019	V071719	20167385	100.00	100.00	06/25/2019	INV	PD		Title
CHECK DATE: 07/17/2019											
54805		06/25/2019	V071719	20167385	100.00	100.00	06/26/2019	INV	PD		Title
CHECK DATE: 07/17/2019											
54843		06/26/2019	V071719	20167385	100.00	100.00	06/27/2019	INV	PD		Title
CHECK DATE: 07/17/2019											
54776		07/01/2019	V071719	20167385	100.00	100.00	07/02/2019	INV	PD		Title
CHECK DATE: 07/17/2019											
					400.00						
77005 GULF CITY CLEANERS INC											
382930-17	19012857	06/20/2019	V071719	844112	129.25	129.25	07/08/2019	INV	PD		CONTRA
CHECK DATE: 07/17/2019											
383465-1	19013141	07/02/2019	V071719	844113	11.50	11.50	07/08/2019	INV	PD		CONTRA
CHECK DATE: 07/17/2019											
					140.75						
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC											
4362		06/10/2019	V071719	844114	180.00	180.00	07/10/2019	INV	PD		Renew
CHECK DATE: 07/17/2019											
77600 GULF COAST MARINE SUPPLY CO INC											
1564724-00	19012782	06/27/2019	V071719	20167420	22.96	22.96	07/08/2019	INV	PD		PARTS-
CHECK DATE: 07/15/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1561934-02 CHECK DATE:	19009958 07/15/2019	07/01/2019	V071719	20167420	61.48		61.48	07/08/2019	INV PD		ONCON
1563177-00 CHECK DATE:	19011314 07/15/2019	07/02/2019	V071719	20167420	180.76		180.76	07/08/2019	INV PD		MARCH
1564134-01 CHECK DATE:	19012233 07/15/2019	07/02/2019	V071719	20167420	31.18		31.18	07/08/2019	INV PD		APRIL
1564134-02 CHECK DATE:	19012233 07/15/2019	07/02/2019	V071719	20167420	124.72		124.72	07/08/2019	INV PD		APRIL
1564538-00 CHECK DATE:	19012500 07/15/2019	07/02/2019	V071719	20167420	146.80		146.80	07/08/2019	INV PD		BANDSA
1564670-00 CHECK DATE:	19012695 07/15/2019	07/02/2019	V071719	20167420	39.99		39.99	07/08/2019	INV PD		REPAIR
1564426-00 CHECK DATE:	19012353 07/15/2019	06/28/2019	V071719	20167420	50.76		50.76	07/08/2019	INV PD		MUSEUM
1564537-00 CHECK DATE:	19012491 07/15/2019	06/28/2019	V071719	20167420	200.55		200.55	07/08/2019	INV PD		BLADES
1564554-00 CHECK DATE:	19012707 07/15/2019	07/01/2019	V071719	20167420	140.25		140.25	07/08/2019	INV PD		MAY ST
1564669-00 CHECK DATE:	19012707 07/15/2019	07/01/2019	V071719	20167420	46.56		46.56	07/08/2019	INV PD		MAY ST
77800 GULF COAST TRUCK & EQUIPMENT CO INC					1,046.01						
486276 CHECK DATE:	19012849 07/17/2019	06/26/2019	V071719	844115	278.60		278.60	07/27/2019	INV PD		PARTS-
80068 HACKBARTH DELIVERY SERVICE INC											
CTD-MOB-21094 CHECK DATE:		06/30/2019	V071719	844116	159.10		159.10	07/12/2019	INV PD		LOCKBO
295856 HANSEN PLUMBING											
9203 CHECK DATE:	19013057 07/17/2019	06/26/2019	V071719	844117	150.00		150.00	07/02/2019	INV PD		ELECTR
270772 HARRELLS LLC											
inv01269417 CHECK DATE:	19012802 07/15/2019	06/28/2019	V071719	20167444	2,489.84		2,489.84	07/09/2019	INV PD		PESTIC

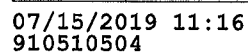
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
inv01270109		19011761 06/28/2019	V071719	20167445	1,200.00	1,200.00	07/09/2019	INV PD		FERTIL
CHECK DATE: 07/15/2019										
					3,689.84					
131653 HENRY SCHEIN INC										
66408724		19012394 06/24/2019	V071719	20167426	108.46	108.46	07/12/2019	INV PD		BULKY
CHECK DATE: 07/15/2019										
66408907		19012278 06/24/2019	V071719	20167426	20.64	20.64	07/12/2019	INV PD		EYE DR
CHECK DATE: 07/15/2019										
66485736		19012792 06/26/2019	V071719	20167426	148.98	148.98	07/12/2019	INV PD		ALCH;O
CHECK DATE: 07/15/2019										
					278.08					
294521 HERC RENTALS INC										
30839928-001		06/25/2019	V071719	20167386	251.80	251.80	07/25/2019	INV PD		rental
CHECK DATE: 07/17/2019										
85510 HINKLE METALS & SUPPLY CO INC										
3405104		19012537 07/03/2019	V071719	844118	243.50	243.50	07/12/2019	INV PD		HANK A
CHECK DATE: 07/17/2019										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
197497		07/10/2019	V071719	20167387	7,500.00	7,500.00	07/10/2019	INV PD		2018-1
CHECK DATE: 07/17/2019										
86744 HOME DEPOT COMMERCIAL ACCT										
4034021		19010995 05/29/2019	V071719	844119	95.76	95.76	07/12/2019	INV PD		PAINT
CHECK DATE: 07/17/2019										
4034022		19010994 05/29/2019	V071719	844119	67.19	67.19	07/12/2019	INV PD		MMOA -
CHECK DATE: 07/17/2019										
6022745		19011640 06/06/2019	V071719	844119	49.92	49.92	07/12/2019	INV PD		WALL M
CHECK DATE: 07/17/2019										
6022754		19011562 06/06/2019	V071719	844119	59.42	59.42	07/12/2019	INV PD		BUCKET
CHECK DATE: 07/17/2019										
1023531		19012232 06/21/2019	V071719	844119	42.96	42.96	07/12/2019	INV PD		CURATO
CHECK DATE: 07/17/2019										
6030659		19012810 06/26/2019	V071719	844119	50.71	50.71	07/12/2019	INV PD		FIRE S

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/17/2019									
6610979	19012821	06/26/2019	V071719	844119	33.88	33.88	07/12/2019	INV PD		PAINT
CHECK DATE:	07/17/2019									
					399.84					
91905	INFIRMARY OCCUPATIONAL HEALTH PC									
304228		07/02/2019	V071719	20167421	1,328.00	1,328.00	07/03/2019	INV PD		JUNE 2
CHECK DATE:	07/15/2019									
294028	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH									
sin229775	19012147	07/02/2019	V071719	844120	255.00	255.00	07/08/2019	INV PD		RECERT
CHECK DATE:	07/17/2019									
sin230138	19012923	07/08/2019	V071719	844120	85.00	85.00	07/08/2019	INV PD		RECERT
CHECK DATE:	07/17/2019									
					340.00					
11551	J O ACREE CO INC									
51537	19012734	07/08/2019	V071719	844121	585.00	585.00	07/08/2019	INV PD		PETTY
CHECK DATE:	07/17/2019									
295059	JAMES B DONAGHEY INC									
379		07/12/2019	V071719	844122	3,488.00	3,488.00	07/12/2019	INV PD		Contra
CHECK DATE:	07/17/2019									
272964	JAMES B ROSSLER									
1162		07/01/2019	V071719	844123	3,903.75	3,903.75	07/09/2019	INV PD		FILE N
CHECK DATE:	07/17/2019									
294188	JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS									
1098	19012658	12/11/2018	V071719	844124	8,615.00	8,615.00	07/08/2019	INV PD		VIDEOS
CHECK DATE:	07/17/2019									
16894	JAMES S ROBERTS III									
196680		07/08/2019	V071719	20167388	192.50	192.50	07/09/2019	INV PD		TRAVEL
CHECK DATE:	07/17/2019									
11993	JAMES T GAMBILL									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
196778	CHECK DATE: 07/17/2019	07/08/2019	V071719	20167389	26.00	26.00	07/09/2019	INV	PD	PIERCE	
17847 JARVIS D LEWIS											
198100	CHECK DATE: 07/17/2019	07/12/2019	V071719	20167390	64.15	64.15	07/13/2019	INV	PD	MILEAG	
100986 JEFFERS INC											
19161117700	19011806	06/11/2019	V071719	20167422	104.40	104.40	07/08/2019	INV	PD	METAL	
CHECK DATE: 07/15/2019											
19168022200	19012046	06/17/2019	V071719	20167422	48.52	48.52	07/08/2019	INV	PD	V-FORK	
CHECK DATE: 07/15/2019											
					152.92						
41900	JOHN W DAVIS PHD										
2019	CHECK DATE: 07/17/2019	06/26/2019	V071719	844125	495.00	495.00	07/26/2019	INV	PD	NEW HI	
103800 JOHNSON CONTROLS INC											
1-87463414635	06/26/2019	V071719	844126	1,767.99	1,767.99	07/26/2019	INV	PD	DDC Co		
CHECK DATE: 07/17/2019											
1-87497915205	06/27/2019	V071719	844126	1,767.99	1,767.99	07/27/2019	INV	PD	MAY 6		
CHECK DATE: 07/17/2019											
85937544	06/17/2019	V071719	844127	2,357.05	2,357.05	07/08/2019	INV	PD	PO# SR		
CHECK DATE: 07/17/2019											
85933251	06/14/2019	V071719	844127	1,339.30	1,339.30	07/11/2019	INV	PD	C0018-		
CHECK DATE: 07/17/2019											
					7,232.33						
106550	JONES-MCLEOD INC										
7060106	19013165	07/02/2019	V071719	844128	454.52	454.52	07/08/2019	INV	PD	WORK C	
CHECK DATE: 07/17/2019											
16780 JOSEPH M HOLMES											
196912	07/09/2019	V071719	20167391	89.32	89.32	07/10/2019	INV	PD	MILEAG		
CHECK DATE: 07/17/2019											
294936 JPAYNE ORGANIZATION											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197030 CHECK DATE:	07/17/2019	07/05/2019	V071719	20167392	13,250.00	12,587.50	07/10/2019	INV PD		C0354-
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA38985 CHECK DATE:	07/17/2019	19012521 06/24/2019	V071719	844129	277.56	277.56	07/24/2019	INV PD		STOCK
275817 KEYSTONE PLASTICS INC										
inv6371 CHECK DATE:	07/15/2019	19012935 07/03/2019	V071719	20167449	2,635.20	2,635.20	07/09/2019	INV PD		GUTTER
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4006608A CHECK DATE:	07/17/2019	19012713 02/05/2019	V071719	844130	22.00	22.00	07/08/2019	INV PD		FREIGH
120408 LADD SUPPLY COMPANY INC										
430419 CHECK DATE:	07/17/2019	19013291 07/09/2019	V071719	844131	22.98	22.98	07/12/2019	INV PD		CEMENT
277578 LAGNIAPPE										
36314 CHECK DATE:	07/15/2019	06/19/2019	V071719	20167452	336.00	336.00	06/20/2019	INV PD		AD 1/4
36511 CHECK DATE:	07/15/2019	07/03/2019	V071719	20167452	336.00	336.00	07/04/2019	INV PD		AD 1/2
36425 CHECK DATE:	07/15/2019	06/26/2019	V071719	20167452	30.59	30.59	07/09/2019	INV PD		RFQ-PR
36489 CHECK DATE:	07/15/2019	07/03/2019	V071719	20167452	102.00	102.00	07/04/2019	INV PD		ADVERT
36165 CHECK DATE:	07/15/2019	07/03/2019	V071719	20167452	201.21	201.21	07/17/2019	INV PD		Public
36138 CHECK DATE:	07/15/2019	06/26/2019	V071719	20167452	188.67	188.67	07/17/2019	INV PD		Public
36379 CHECK DATE:	07/15/2019	07/03/2019	V071719	20167453	219.07	219.07	07/04/2019	INV PD		RES 45
36325 CHECK DATE:	07/15/2019	06/26/2019	V071719	20167454	308.75	308.75	06/27/2019	INV PD		RES. 4

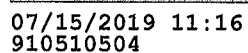
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36152		07/03/2019	V071719	20167455	3,633.18	3,633.18	07/04/2019	INV	PD	PUB NO
CHECK DATE: 07/15/2019										
					5,355.47					
125001 LEE RODGERS TIRE CO										
59322		19012798 07/11/2019	V071719	20167424	2,322.00	2,322.00	07/12/2019	INV	PD	RECAPS
CHECK DATE: 07/15/2019										
294016 LESLIES POOLMART INC										
00048-01-022469		19009635 06/11/2019	V071719	20167482	109.90	109.90	07/12/2019	INV	PD	2019 S
CHECK DATE: 07/15/2019										
00048-01-020539		19010344 05/10/2019	V071719	20167483	1,425.56	1,425.56	07/12/2019	INV	PD	POOL C
CHECK DATE: 07/15/2019										
00048-01-024251		19013428 07/10/2019	V071719	20167483	59.97	59.97	07/12/2019	INV	PD	POOL L
CHECK DATE: 07/15/2019										
00048-01-019440		19009087 04/17/2019	V071719	20167483	1,172.00	1,172.00	07/12/2019	INV	PD	BID-VA
CHECK DATE: 07/15/2019										
00048-01-023844		19013129 07/03/2019	V071719	20167483	167.43	167.43	07/12/2019	INV	PD	VARIOU
CHECK DATE: 07/15/2019										
					2,934.86					
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1807		06/24/2019	V071719	844132	650.00	650.00	07/24/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20190630		06/30/2019	V071719	20167480	2,266.20	2,266.20	07/01/2019	INV	PD	ACCT#1
CHECK DATE: 07/15/2019										
295482 LIFE-ASSIST INC										
928972		19012930 06/28/2019	V071719	844133	945.00	945.00	07/08/2019	INV	PD	MEGA M
CHECK DATE: 07/17/2019										
285098 LISA BUMPERS DEEN										
197651		07/10/2019	V071719	20167393	2,500.00	2,500.00	07/11/2019	INV	PD	IND AT
CHECK DATE: 07/17/2019										
127871 LOOMIS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12442060		06/30/2019	V071719	844134	1,162.66	1,162.66	07/12/2019	INV PD		BANK P
CHECK DATE: 07/17/2019										
130000 M & A STAMP AND SIGN CO INC										
10125	19010559	06/17/2019	V071719	20167425	86.80	86.80	07/08/2019	INV PD		GOLDN
CHECK DATE: 07/15/2019										
17855 MATTHEW J WILLIAMS										
196916		07/09/2019	V071719	20167394	49.02	49.02	07/10/2019	INV PD		MILEAG
CHECK DATE: 07/17/2019										
295351 MAYHALL SERVICE GROUP, INC.										
309		05/13/2019	V071719	844135	14,000.00	14,000.00	07/10/2019	INV PD		C0454-
CHECK DATE: 07/17/2019										
132093 MCCRORY & WILLIAMS INC										
20199541		06/23/2019	V071719	20167395	14,105.00	14,105.00	07/08/2019	INV PD		PYMT#3
CHECK DATE: 07/17/2019										
196992		07/09/2019	V071719	20167395	1,019.77	1,019.77	07/10/2019	INV PD		TRANS
CHECK DATE: 07/17/2019										
					15,124.77					
132407 MCGRIFF TIRE COMPANY INC										
347793	19012488	06/13/2019	V071719	844136	537.45	537.45	07/21/2019	INV PD		LIGHT
CHECK DATE: 07/17/2019										
348283	19012494	06/21/2019	V071719	844136	1,894.88	1,894.88	07/24/2019	INV PD		TRUCK
CHECK DATE: 07/17/2019										
348436	19012495	06/24/2019	V071719	844136	345.76	345.76	07/24/2019	INV PD		LIGHT
CHECK DATE: 07/17/2019										
348525	19012648	06/25/2019	V071719	844136	4,186.08	4,186.08	07/25/2019	INV PD		TRUCK
CHECK DATE: 07/17/2019										
348474	19012715	06/24/2019	V071719	844136	109.00	109.00	07/25/2019	INV PD		ALIGNM
CHECK DATE: 07/17/2019										
					7,073.17					
293957 MEDICAL DISPOSAL SYSTEMS INC										
334752		05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV PD		DISPOS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/15/2019									
334753	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV PD	DISPOS
334754	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	90.00	90.00	06/01/2019	INV PD	DISPOS
334755	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	60.00	60.00	06/01/2019	INV PD	DISPOS
334756	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	60.00	60.00	06/01/2019	INV PD	DISPOS
334757	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV PD	DISPOS
334758	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV PD	DISPOS
334759	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	180.00	180.00	06/01/2019	INV PD	DISPOS
334760	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	60.00	60.00	06/01/2019	INV PD	DISPOS
334968	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	90.00	90.00	06/01/2019	INV PD	DISPOS
335005	CHECK DATE:	07/15/2019	05/31/2019	V071719	20167481	300.00	300.00	06/01/2019	INV PD	DISPOS
					1,320.00					
281106 MEDICAL SUPPLIES DEPOT										
01680300	19012716	06/24/2019	V071719	20167457	45.49	45.49	07/22/2019	INV PD	DIAL H	
01680417	19012794	06/25/2019	V071719	20167457	67.75	67.75	07/23/2019	INV PD	band a	
					113.24					
294838 MOBILE AREA TENNIS ASSOCIATION INC										
74	CHECK DATE:	07/17/2019	07/10/2019	V071719	20167396	23,750.00	23,750.00	07/10/2019	INV PD	2018-1
75	CHECK DATE:	07/17/2019	07/10/2019	V071719	20167396	23,750.00	23,750.00	07/10/2019	INV PD	2018-1
					47,500.00					
134774 MOBILE BAY HARLEY-DAVIDSON INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
W.O.NUMBER 81072		19011547 06/04/2019	V071719	20167427	336.65	336.65	07/10/2019	INV PD		MOTORC
CHECK DATE:	07/15/2019									
570473		19012851 06/26/2019	V071719	20167427	70.72	70.72	07/10/2019	INV PD		PARTS-
CHECK DATE:	07/15/2019									
570913		19013136 07/02/2019	V071719	20167427	148.87	148.87	07/10/2019	INV PD		PARTS-
CHECK DATE:	07/15/2019									
571286		19013311 07/08/2019	V071719	20167427	4.80	4.80	07/10/2019	INV PD		PARTS-
CHECK DATE:	07/15/2019									
569946		19012323 06/18/2019	V071719	20167427	92.53	92.53	07/12/2019	INV PD		PARTS-
CHECK DATE:	07/15/2019									
571002		19013194 07/03/2019	V071719	20167427	19.13	19.13	07/12/2019	INV PD		PARTS-
CHECK DATE:	07/15/2019									
571296		19013194 07/09/2019	V071719	20167427	.48	.48	07/12/2019	INV PD		PARTS-
CHECK DATE:	07/15/2019									
					673.18					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0210		07/11/2019	V071719	844137	54,003.07	54,003.07	07/11/2019	INV PD		PRO RA
CHECK DATE:	07/17/2019									
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10555708		19012710 06/26/2019	V071719	20167428	39.40	39.40	07/24/2019	INV PD		MAY ST
CHECK DATE:	07/15/2019									
10554217		19011581 06/20/2019	V071719	20167428	145.00	145.00	07/18/2019	INV PD		CAP -
CHECK DATE:	07/15/2019									
					184.40					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
1605635		19012820 06/27/2019	V071719	20167413	165.00	165.00	07/25/2019	INV PD		SPRAY
CHECK DATE:	07/15/2019									
1240 MOBILE PUBLIC LIBRARY										
196673		07/08/2019	V071719	844138	585,118.33	585,118.33	07/08/2019	INV PD		JULY 1
CHECK DATE:	07/17/2019									
285335 MSC INDUSTRIAL SUPPLY										
21986221		19011928 06/12/2019	V071719	844139	14.76	14.76	07/10/2019	INV PD		SYNTHE

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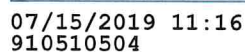
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288944 MULLINAX FORD OF MOBILE LLC										
108744	19013189	07/05/2019	V071719	20167460	220.43	220.43	07/09/2019	INV PD		PARTS-
CHECK DATE: 07/15/2019										
3 MUN COURT ONE TIME PAY VENDOR										
197910		07/11/2019	V071719	844140	178.00	178.00	07/11/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: DARRIN SANDERS					
197917		07/11/2019	V071719	844141	1,000.00	1,000.00	07/11/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: EDGAR JIMENEZ					
196712		07/08/2019	V071719	844142	3,000.00	3,000.00	07/08/2019	INV PD		RESTIT
CHECK DATE: 07/17/2019										
					PAYEE: GENICE SIMON					
197947		07/11/2019	V071719	844143	183.80	183.80	07/11/2019	INV PD		RESTIT
CHECK DATE: 07/17/2019										
					PAYEE: JASMINE POELLNITZ					
197929		07/11/2019	V071719	844144	2,600.00	2,600.00	07/11/2019	INV PD		BONDS
CHECK DATE: 07/17/2019										
					PAYEE: LARHONDA ROBERTS					
197912		07/11/2019	V071719	844145	118.00	118.00	07/11/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: MATHEW TAYLOR					
197905		07/11/2019	V071719	844146	444.00	444.00	07/11/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: QUINTON HOPKINS					
196810		07/08/2019	V071719	844147	100.00	100.00	07/08/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: REGINALD JOSEPH HILL II					
197939		07/11/2019	V071719	844148	1,500.00	1,500.00	07/11/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: RUDOLPH AUERBACH					
197967		07/11/2019	V071719	844149	500.00	500.00	07/11/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: SELENA RICHIE					
197969		07/11/2019	V071719	844150	50.00	50.00	07/11/2019	INV PD		OVERPA
CHECK DATE: 07/17/2019										
					PAYEE: WALTER BAXTER					
164194		11/20/2018	V071719	844151	1,000.00	1,000.00	12/20/2018	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: WARREN ENGLISH					
197966		07/11/2019	V071719	844152	500.00	500.00	07/11/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: WILLIAM TOLIN					
196850		07/08/2019	V071719	844153	1,000.00	1,000.00	07/08/2019	INV PD		BOND R
CHECK DATE: 07/17/2019										
					PAYEE: WILLIAM WALKER					

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142802 NATIONAL FIRE PROTECTION ASSOCIATION					12,173.80					
197491		07/10/2019	V071719	844154	445.00	445.00	07/11/2019	INV PD	PRIORI	
CHECK DATE: 07/17/2019										
146414 NATURE INDOORS										
4936		06/25/2019	V071719	844155	292.90	292.90	07/25/2019	INV PD	MONTHL	
CHECK DATE: 07/17/2019										
148425 NEWMANS MEDICAL SERVICES INC										
19-00630		07/11/2019	V071719	20167429	6,400.00	6,400.00	07/11/2019	INV PD	DECEAS	
CHECK DATE: 07/15/2019										
19-00331		07/11/2019	V071719	20167429	5,200.00	5,200.00	07/11/2019	INV PD	DECEAS	
CHECK DATE: 07/15/2019										
16577 NICHOLAS J URBIN					11,600.00					
16577A		06/17/2019	V071719	20167397	120.40	120.40	06/18/2019	INV PD	INCODE	
CHECK DATE: 07/17/2019										
294551 OCCUPATIONAL HEALTH CENTER										
180942		07/02/2019	V071719	20167484	175.00	175.00	07/03/2019	INV PD	PHYSIC	
CHECK DATE: 07/15/2019										
180945		07/02/2019	V071719	20167484	1,823.00	1,823.00	07/03/2019	INV PD	PHYSIC	
CHECK DATE: 07/15/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,998.00					
173873	19012604	06/24/2019	V071719	844156	68.00	68.00	07/22/2019	INV PD	JANITO	
CHECK DATE: 07/17/2019										
173910	19012679	06/24/2019	V071719	844156	147.18	147.18	07/22/2019	INV PD	JANITO	
CHECK DATE: 07/17/2019										
173875	19012586	06/24/2019	V071719	844156	121.70	121.70	07/22/2019	INV PD	CONTRA	
CHECK DATE: 07/17/2019										
173874	19012592	06/24/2019	V071719	844156	131.32	131.32	07/22/2019	INV PD	CONTRA	
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B173875-1	19012586	06/26/2019	V071719	844156	56.10	56.10	07/24/2019	INV PD	CONTRA	

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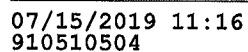
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1417035 CHECK	DATE: 07/17/2019	19012301 06/19/2019	V071719	844158	14,198.11	14,198.11	07/08/2019	INV	PD	PRE OR	
1417034 CHECK	DATE: 07/17/2019	19012300 06/19/2019	V071719	844158	4,388.30	4,388.30	07/08/2019	INV	PD	3RD PR	
1413789 CHECK	DATE: 07/17/2019	19011834 06/12/2019	V071719	844158	14,142.68	14,142.68	07/10/2019	INV	PD	DIESEL	
1419843 CHECK	DATE: 07/17/2019	19012764 06/26/2019	V071719	844158	11,943.79	11,943.79	07/10/2019	INV	PD	PRE OR	
1420831 CHECK	DATE: 07/17/2019	19012909 06/28/2019	V071719	844158	13,399.32	13,399.32	07/10/2019	INV	PD	PRE OR	
					115,147.55						
164150 PITTS & SONS TOWING & RECOVERY INC											
368075 CHECK	DATE: 07/15/2019	19013012 06/28/2019	V071719	20167431	315.00	315.00	07/09/2019	INV	PD	TOW-AS	
367802 CHECK	DATE: 07/15/2019	19013110 06/19/2019	V071719	20167431	225.00	225.00	07/09/2019	INV	PD	TOW-AS	
367803 CHECK	DATE: 07/15/2019	19013109 06/19/2019	V071719	20167431	225.00	225.00	07/09/2019	INV	PD	TOW-AS	
367676 CHECK	DATE: 07/15/2019	19013111 06/19/2019	V071719	20167431	375.00	375.00	07/09/2019	INV	PD	TOW-AS	
367801 CHECK	DATE: 07/15/2019	19012749 06/19/2019	V071719	20167431	300.00	300.00	07/09/2019	INV	PD	TOW-AS	
368302 CHECK	DATE: 07/15/2019	19013501 07/05/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOWING	
368431 CHECK	DATE: 07/15/2019	19013502 07/06/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOWING	
367889 CHECK	DATE: 07/15/2019	19013322 06/24/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOW-AS	
366887 CHECK	DATE: 07/15/2019	19013323 06/03/2019	V071719	20167431	150.00	150.00	07/12/2019	INV	PD	TOW CH	
367816 CHECK	DATE: 07/15/2019	19013370 06/21/2019	V071719	20167431	150.00	150.00	07/12/2019	INV	PD	TOWING	
368413 CHECK	DATE: 07/15/2019	19013371 07/09/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOWING	

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CHECK DATE:	07/15/2019									
367043	19013373	06/03/2019	V071719	20167431	150.00	150.00	07/12/2019	INV PD		TOWING
CHECK DATE:	07/15/2019									
294261 PLANNING-NEXT					3,390.00					
198962		06/30/2019	V071719	20167401	1,800.00	1,800.00	07/01/2019	INV PD		MASTER
CHECK DATE:	07/17/2019									
198963		06/30/2019	V071719	20167401	600.00	600.00	07/01/2019	INV PD		MASTER
CHECK DATE:	07/17/2019									
198964		06/30/2019	V071719	20167401	3,057.50	3,057.50	07/01/2019	INV PD		MASTER
CHECK DATE:	07/17/2019									
293917 PROBATE COURT OF MOBILE COUNTY					5,457.50					
4297		07/01/2019	V071719	844159	1.00	1.00	07/02/2019	INV PD		Copies
CHECK DATE:	07/17/2019									
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21947	19011807	06/20/2019	V071719	20167423	910.00	910.00	07/08/2019	INV PD		SOAP F
CHECK DATE:	07/15/2019									
295550 RED TIDE LLC DBA FISH WINDOW CLEANING										
96896		07/08/2019	V071719	844160	4,500.00	4,500.00	07/09/2019	INV PD		WINDOW
CHECK DATE:	07/17/2019									
295613 REFLECTIVE APPAREL FACTORY										
1076507	19012199	06/24/2019	V071719	844161	35.95	35.95	07/22/2019	INV PD		RAINSU
CHECK DATE:	07/17/2019									
292649 REPUBLIC SERVICES INC										
0986-001356868		06/25/2019	V071719	20167476	78.98	78.98	06/26/2019	INV PD		TSAC 2
CHECK DATE:	07/15/2019									
272055 ROTARY CLUB OF MOBILE										
2383813		04/02/2019	V071719	844162	250.00	250.00	07/15/2019	INV PD		2ND QT

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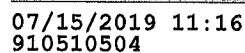
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179008		07/03/2019	V071719	20167434	120.00	120.00		07/11/2019	INV	PD	C0018-
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190200 S & S WORLDWIDE INC											
IN100166956	19011395	06/19/2019	V071719	20167433	153.65	153.65		07/17/2019	INV	PD	ARTS &
CHECK DATE: 07/15/2019											
294185 S C STAGNER CONTRACTING INC											
415		07/12/2019	V071719	20167402	8,542.33	8,542.33		07/12/2019	INV	PD	Contra
CHECK DATE: 07/17/2019											
190715 SANSOM EQUIPMENT CO INC											
58788	19012925	06/27/2019	V071719	844163	3,997.23	3,997.23		07/19/2019	INV	PD	REPAIR
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58787	19012053	06/27/2019	V071719	844163	280.37	280.37		07/19/2019	INV	PD	PARTS-
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					4,277.60						
294187 SECOR ENTERPRISES, INC.											
2019-12		07/03/2019	V071719	20167403	4,130.00	4,130.00		07/12/2019	INV	PD	RIGHT
CHECK DATE: 07/17/2019											
288814 SENIOR BOWL LLC											
1397		07/10/2019	V071719	844164	38,075.00	38,075.00		07/10/2019	INV	PD	2019 P
CHECK DATE: 07/17/2019											
191705 SENIOR CITIZENS SERVICES INC											
196705		07/08/2019	V071719	20167404	46,250.00	46,250.00		07/08/2019	INV	PD	2018-1
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192350 SHERWIN WILLIAMS CO											
5322-0	19011957	06/21/2019	V071719	20167436	43.55	43.55		07/19/2019	INV	PD	PAINT
CHECK DATE: 07/15/2019											

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15359	19011584	07/01/2019	V071719	844165	47.50	47.50	07/10/2019	INV PD	MARKET		
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192850 SIRCHIE FINGER PRINT LABORATORIES											
0405303-IN	19011941	06/20/2019	V071719	20167437	80.00	80.00	07/18/2019	INV PD	FINGER		
CHECK DATE: 07/15/2019											
0405490-IN	19012461	06/24/2019	V071719	20167437	134.80	134.80	07/22/2019	INV PD	FINGER		
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293780 SITEONE LANDSCAPE SUPPLY LLC											
92387184-001	19012412	06/21/2019	V071719	20167478	99.73	99.73	07/08/2019	INV PD	HERBIC		
CHECK DATE: 07/15/2019											
195460 SOUTHERN DISTRIBUTORS											
816394	19013228	07/03/2019	V071719	844166	718.62	718.62	07/09/2019	INV PD	STOCK		
CHECK DATE: 07/17/2019											
816564	19013303	07/08/2019	V071719	844166	572.96	572.96	07/09/2019	INV PD	STOCK		
CHECK DATE: 07/17/2019											
816543	19013275	07/08/2019	V071719	844166	15.61	15.61	07/11/2019	INV PD	PARTS-		
CHECK DATE: 07/17/2019											
816568	19013312	07/08/2019	V071719	844166	329.26	329.26	07/10/2019	INV PD	PARTS-		
CHECK DATE: 07/17/2019											
816621	19013350	07/09/2019	V071719	844166	143.43	143.43	07/10/2019	INV PD	REPAIR		
CHECK DATE: 07/17/2019											
816654	19013367	07/09/2019	V071719	844166	30.56	30.56	07/10/2019	INV PD	REPAIR		
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816681	19013388	07/09/2019	V071719	844166	153.15	153.15	07/13/2019	INV PD	REPAIR		
CHECK DATE: 07/17/2019											
816393	19013230	07/03/2019	V071719	844166	13.82	13.82	07/12/2019	INV PD	PARTS-		
CHECK DATE: 07/17/2019											
816754	19013451	07/10/2019	V071719	844166	689.48	689.48	07/12/2019	INV PD	STOCK		
CHECK DATE: 07/17/2019											
816809	19013518	07/11/2019	V071719	844166	147.12	147.12	07/12/2019	INV PD	REPAIR		

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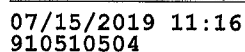
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195545 SOUTHERN EARTH SCIENCES INC											
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294715 SOUTHERN LIGHT LLC											
39269		07/01/2019	V071719	20167405	3,020.00	3,020.00	07/02/2019	INV	PD	ACCT#	
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270009 SPECTRONICS INC											
479825	19012693	06/27/2019	V071719	844167	85.44	85.44	07/25/2019	INV	PD	D BATT	
CHECK DATE: 07/17/2019											
479826	19012662	06/27/2019	V071719	844167	10.68	10.68	07/25/2019	INV	PD	C BATT	
CHECK DATE: 07/17/2019											
479767	19012497	06/24/2019	V071719	844167	40.00	40.00	07/22/2019	INV	PD	BATTER	
CHECK DATE: 07/17/2019											
479821	19012108	06/27/2019	V071719	844167	1,608.78	1,608.78	07/25/2019	INV	PD	FIRE A	
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CHECK DATE: 07/17/2019											
					1,767.94						
294015 STAPLES CONTRACT & COMMERCIAL											
3417389090	19011196	06/22/2019	V071719	20167406	234.84	234.84	07/20/2019	INV	PD	OFFICE	
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3417389091	19012502	06/22/2019	V071719	20167406	54.30	54.30	07/20/2019	INV	PD	ITEM:	
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3417389092	19012525	06/22/2019	V071719	20167406	43.98	43.98	07/20/2019	INV	PD	ENVELO	
CHECK DATE: 07/17/2019											
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CHECK DATE: 07/17/2019											
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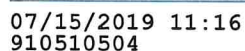
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3417671845		19012786 06/27/2019	V071719	20167406	7.58		7.58	07/25/2019	INV	PD	REVENU
CHECK DATE:	07/17/2019										
3417530396		19012052 06/25/2019	V071719	20167406	967.50		967.50	07/23/2019	INV	PD	ITEM:
CHECK DATE:	07/17/2019										
3417530397		19012624 06/25/2019	V071719	20167406	33.27		33.27	07/23/2019	INV	PD	ITEM:
CHECK DATE:	07/17/2019										
3417530398		19012626 06/25/2019	V071719	20167406	38.86		38.86	07/23/2019	INV	PD	ITEM:
CHECK DATE:	07/17/2019										
3417757447		19012814 06/28/2019	V071719	20167406	429.94		429.94	07/26/2019	INV	PD	ITEM:
CHECK DATE:	07/17/2019										
3417671842		19012740 06/27/2019	V071719	20167406	6.07		6.07	07/25/2019	INV	PD	LABELS
CHECK DATE:	07/17/2019										
3417671843		19012777 06/27/2019	V071719	20167406	22.94		22.94	07/25/2019	INV	PD	FILE B
CHECK DATE:	07/17/2019										
3417598877		19012740 06/26/2019	V071719	20167406	44.48		44.48	07/24/2019	INV	PD	LABELS
CHECK DATE:	07/17/2019										
3417598878		19012751 06/26/2019	V071719	20167406	17.52		17.52	07/24/2019	INV	PD	ITEM:
CHECK DATE:	07/17/2019										
3417598879		19012760 06/26/2019	V071719	20167406	15.88		15.88	07/24/2019	INV	PD	SUPPLI
CHECK DATE:	07/17/2019										
3417598880		19012762 06/26/2019	V071719	20167406	114.05		114.05	07/24/2019	INV	PD	ARCHIV
CHECK DATE:	07/17/2019										
3417598881		19012778 06/26/2019	V071719	20167406	96.27		96.27	07/24/2019	INV	PD	OFFICE
CHECK DATE:	07/17/2019										
3417598882		19012784 06/26/2019	V071719	20167406	228.24		228.24	07/24/2019	INV	PD	FINANC
CHECK DATE:	07/17/2019										
3417598870		19012636 06/26/2019	V071719	20167406	8.22		8.22	07/24/2019	INV	PD	OFFICE
CHECK DATE:	07/17/2019										
3417598871		19012640 06/26/2019	V071719	20167406	31.92		31.92	07/24/2019	INV	PD	STAPLE
CHECK DATE:	07/17/2019										
3417598873		19012683 06/26/2019	V071719	20167406	28.00		28.00	07/24/2019	INV	PD	PLASTI
CHECK DATE:	07/17/2019										
3417598874		19012727 06/26/2019	V071719	20167406	155.20		155.20	07/24/2019	INV	PD	RECORD
CHECK DATE:	07/17/2019										
3417598875		19012728 06/26/2019	V071719	20167406	99.52		99.52	07/24/2019	INV	PD	IMPOUN

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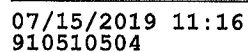
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3416975863 CHECK DATE:	19012052 07/17/2019	06/18/2019	V071719	20167406	275.12		275.12	07/16/2019	INV	PD	ITEM:
3417189903 CHECK DATE:	19012105 07/17/2019	06/21/2019	V071719	20167406	44.40		44.40	07/19/2019	INV	PD	OFFICE
3417189904 CHECK DATE:	19012302 07/17/2019	06/21/2019	V071719	20167406	12.09		12.09	07/19/2019	INV	PD	PENS
3417189905 CHECK DATE:	19012314 07/17/2019	06/21/2019	V071719	20167406	421.25		421.25	07/19/2019	INV	PD	Credit
3417189906 CHECK DATE:	19012350 07/17/2019	06/21/2019	V071719	20167406	22.74		22.74	07/19/2019	INV	PD	STENO
3417189907 CHECK DATE:	19012351 07/17/2019	06/21/2019	V071719	20167406	33.27		33.27	07/19/2019	INV	PD	Kathly
3417189908 CHECK DATE:	19012362 07/17/2019	06/21/2019	V071719	20167406	1,069.25		1,069.25	07/19/2019	INV	PD	36 INC
287799 STAR SERVICE INC OF MOBILE					6,074.80						
065202 CHECK DATE:	07/02/2019	07/02/2019	V071719	844168	1,557.00		1,557.00	07/09/2019	INV	PD	Cust.
282370 STATE OF ALABAMA											
196488 CHECK DATE:	07/03/2019	07/03/2019	V071719	844169	218.25		218.25	07/04/2019	INV	PD	PURCHA
198400 STRICKLAND PAPER CO INC											
MO738941-00 CHECK DATE:	19012599 07/17/2019	06/25/2019	V071719	844170	52.80		52.80	07/23/2019	INV	PD	PAPER,
MO739152-00 CHECK DATE:	19012724 07/17/2019	06/26/2019	V071719	844170	264.00		264.00	07/24/2019	INV	PD	COPY P
MO738943-00 CHECK DATE:	19012600 07/17/2019	06/26/2019	V071719	844170	147.25		147.25	07/24/2019	INV	PD	11X17
MO739166-00 CHECK DATE:	19012717 07/17/2019	06/26/2019	V071719	844170	52.80		52.80	07/24/2019	INV	PD	FINANC
MO738585-00 CHECK DATE:	19012396 07/17/2019	06/21/2019	V071719	844170	264.00		264.00	07/19/2019	INV	PD	PAPER/
MO738387-00 CHECK DATE:	19012345 07/17/2019	06/20/2019	V071719	844170	316.80		316.80	07/18/2019	INV	PD	REVENU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO738389-00		19012336 06/20/2019	V071719	844170	26.40	26.40	07/18/2019	INV PD		COPY P
CHECK DATE:	07/17/2019									
MO738390-00		19012344 06/20/2019	V071719	844170	79.20	79.20	07/18/2019	INV PD		COPY P
CHECK DATE:	07/17/2019									
MO739371-00		19012795 06/27/2019	V071719	844170	158.40	158.40	07/25/2019	INV PD		PAPER/
CHECK DATE:	07/17/2019									
MO739694-00		19012854 06/28/2019	V071719	844170	396.00	396.00	07/26/2019	INV PD		PAPER
CHECK DATE:	07/17/2019									
270010 STUART C IRBY CO					1,757.65					
S011420270.001		19012440 06/25/2019	V071719	844171	51.90	51.90	07/23/2019	INV PD		4 FT L
CHECK DATE:	07/17/2019									
S011398888.001		19011888 06/19/2019	V071719	844171	419.11	419.11	07/17/2019	INV PD		WIRE,F
CHECK DATE:	07/17/2019									
198904 SUNBELT FIRE INC					471.01					
1197750		19011088 05/24/2019	V071719	844172	232.96	232.96	07/24/2019	INV PD		REPAIR
CHECK DATE:	07/17/2019									
318734		19013147 07/05/2019	V071719	844172	550.15	550.15	07/24/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
318744		19013176 07/03/2019	V071719	844172	357.53	357.53	07/24/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
318745		19013177 07/03/2019	V071719	844172	1,209.77	1,209.77	07/24/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
191642 SUPERIOR PETROLEUM SERVICES INC					2,350.41					
25855		19012903 06/25/2019	V071719	20167435	161.79	161.79	07/10/2019	INV PD		REPAIR
CHECK DATE:	07/15/2019									
294264 SURETY LAND TITLE INC										
174084		07/03/2019	V071719	844173	350.00	350.00	07/04/2019	INV PD		412 TE
CHECK DATE:	07/17/2019									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										

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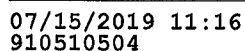
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
CS3091 CHECK DATE:	07/17/2019	06/30/2019	V071719	844174	540.00	540.00	07/09/2019	INV PD	Inv. #	
295331 TAMMY DAVIS										
2019-059 CHECK DATE:	07/17/2019	07/01/2019	V071719	20167407	100.00	100.00	07/02/2019	INV PD	Title	
2019-060 CHECK DATE:	07/17/2019	07/01/2019	V071719	20167407	100.00	100.00	07/02/2019	INV PD	Title	
					200.00					
295498 TAYLOR MADE GOLF CO										
33834504 CHECK DATE:	07/17/2019	06/29/2019	V071719	844175	411.84	411.84	07/10/2019	INV PD	Order	
201952 TERMINIX SERVICES										
387464451 CHECK DATE:	07/17/2019	06/06/2019	V071719	844176	146.00	146.00	07/06/2019	INV PD	TERMIT	
197680 CHECK DATE:	07/17/2019	06/11/2019	V071719	844176	2,652.00	2,652.00	07/11/2019	INV PD	CUST#1	
197681 CHECK DATE:	07/17/2019	06/11/2019	V071719	844176	291.00	291.00	07/11/2019	INV PD	TERMIT	
197682 CHECK DATE:	07/17/2019	06/11/2019	V071719	844176	318.00	318.00	07/11/2019	INV PD	TERMIT	
					3,407.00					
12929 TERRY L MERRELL										
196914 CHECK DATE:	07/17/2019	07/08/2019	V071719	20167408	13.92	13.92	07/09/2019	INV PD	MILEAG	
17750 THE ARCHITECTS GROUP INC										
1802-6 CHECK DATE:	07/17/2019	06/27/2019	V071719	844177	2,453.42	2,453.42	07/03/2019	INV PD	C0332-	
285320 THE RAYNOR GROUP										
INV762833 CHECK DATE:	07/17/2019	19010699 06/18/2019	V071719	844178	249.60	249.60	07/16/2019	INV PD	CHAIR	
280041 THOMAS INDUSTRIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196571		07/02/2019	V071719	844179	120,116.00	117,113.10	07/03/2019	INV PD		C0428-
CHECK DATE:	07/17/2019									
3591		07/09/2019	V071719	844179	1,868.00	1,868.00	07/11/2019	INV PD		C0126-
CHECK DATE:	07/17/2019									
203598 THOMPSON ENGINEERING INC					121,984.00					
19042308		05/07/2019	V071719	20167439	1,386.00	1,386.00	05/08/2019	INV PD		COMPLE
CHECK DATE:	07/15/2019									
19062114		07/08/2019	V071719	20167439	5,316.50	5,316.50	07/09/2019	INV PD		C0259-
CHECK DATE:	07/15/2019									
19052242		06/07/2019	V071719	20167439	46,245.96	46,245.96	07/09/2019	INV PD		PYMT#5
CHECK DATE:	07/15/2019									
203865 THOMPSON TRACTOR CO INC					52,948.46					
SPI00456758	19011894	06/12/2019	V071719	844180	111.03	111.03	07/12/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
205775 TOOMEY EQUIPMENT CO INC										
IT29545	19011793	06/10/2019	V071719	844181	88.85	88.85	07/21/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
IT29843	19011172	06/24/2019	V071719	844181	103.90	103.90	07/25/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
IT29539	19011772	06/24/2019	V071719	844181	129.10	129.10	07/25/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
IT29622	19011918	06/24/2019	V071719	844181	17.50	17.50	07/25/2019	INV PD		PARTS-
CHECK DATE:	07/17/2019									
IT29633	19011959	06/24/2019	V071719	844181	9.57	9.57	07/25/2019	INV PD		REPAIR
CHECK DATE:	07/17/2019									
IT29855	19012130	06/24/2019	V071719	844181	53.80	53.80	07/25/2019	INV PD		STOCK
CHECK DATE:	07/17/2019									
IT29825	19012549	06/27/2019	V071719	844181	510.68	510.68	07/27/2019	INV PD		STOCK
CHECK DATE:	07/17/2019									
IT29827	19012505	06/24/2019	V071719	844181	73.68	73.68	07/25/2019	INV PD		STOCK
CHECK DATE:	07/17/2019									
IT29824	19012548	06/24/2019	V071719	844181	24.83	24.83	07/25/2019	INV PD		PARTS-



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94349		19005417 06/25/2019	V071719	844184	665.00	665.00	07/23/2019	INV PD	COMPUT	
CHECK DATE: 07/17/2019										
94347		19011056 06/25/2019	V071719	844184	665.00	665.00	07/23/2019	INV PD	COMPUT	
CHECK DATE: 07/17/2019										
209310 TURNER SUPPLY COMPANY					12,635.00					
2996461-02		19011512 06/25/2019	V071719	20167441	200.00	200.00	07/23/2019	INV PD	SHT PD	
CHECK DATE: 07/15/2019										
2999433-00		19012230 06/24/2019	V071719	20167441	44.96	44.96	07/22/2019	INV PD	PADLOC	
CHECK DATE: 07/15/2019										
2994641-00		19011512 06/14/2019	V071719	20167441	282.00	282.00	07/12/2019	INV PD	SHT PD	
CHECK DATE: 07/15/2019										
292630 TYLER TECHNOLOGIES INC					526.96					
045-266729		06/01/2019	V071719	20167409	241,877.50	241,877.50	06/02/2019	INV PD	FY19 T	
CHECK DATE: 07/17/2019										
210000 U J CHEVROLET CO INC										
CVCS495923		19012827 06/25/2019	V071719	844185	261.84	261.84	07/27/2019	INV PD	REPAIR	
CHECK DATE: 07/17/2019										
CVW148906		19012447 06/21/2019	V071719	844186	1,147.20	1,147.20	07/21/2019	INV PD	STOCK	
CHECK DATE: 07/17/2019										
CVW148932		19012571 06/24/2019	V071719	844186	259.05	259.05	07/24/2019	INV PD	PARTS-	
CHECK DATE: 07/17/2019										
CVW148979		19012785 06/26/2019	V071719	844186	671.73	671.73	07/26/2019	INV PD	STOCK	
CHECK DATE: 07/17/2019										
CVW148985		19012823 06/26/2019	V071719	844186	35.74	35.74	07/26/2019	INV PD	PARTS-	
CHECK DATE: 07/17/2019										
278743 U S DIAGNOSTICS					2,375.56					
571028		07/09/2019	V071719	20167456	5,000.00	5,000.00	07/10/2019	INV PD	INVOIC	
CHECK DATE: 07/15/2019										
277551 U S KIDS GOLF LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
IN1346600		07/05/2019	V071719	844187	71.86		71.86	07/10/2019	INV	PD	Order
CHECK DATE: 07/17/2019											
281269 UNIVERSITY OF SOUTH ALABAMA											
3245		07/08/2019	V071719	844188	15.00		15.00	07/12/2019	INV	PD	OAKLEI
CHECK DATE: 07/17/2019											
279097 VENTURE TECHNOLOGIES											
651839		07/08/2019	V071719	844189	11.00		11.00	07/09/2019	INV	PD	Inv. #
CHECK DATE: 07/17/2019											
224020 VES SPECIALISTS											
77382		06/21/2019	V071719	844190	415.00		415.00	06/22/2019	INV	PD	FS-123
CHECK DATE: 07/17/2019											
270017 W W GRAINGER INC											
9216797754	19012833	06/26/2019	V071719	844191	321.00		321.00	07/24/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019											
9216797747	19012241	06/26/2019	V071719	844191	164.92		164.92	07/24/2019	INV	PD	MAINTENANCE
CHECK DATE: 07/17/2019											
9210392800	19012352	06/19/2019	V071719	844191	23.92		23.92	07/17/2019	INV	PD	MUSEUM
CHECK DATE: 07/17/2019											
9210756368	19012428	06/20/2019	V071719	844191	93.60		93.60	07/18/2019	INV	PD	CATHEDRAL
CHECK DATE: 07/17/2019											
9211295929	19012443	06/20/2019	V071719	844191	278.52		278.52	07/18/2019	INV	PD	MISC T
CHECK DATE: 07/17/2019											
					881.96						
232872 WARD INTERNATIONAL TRUCKS LLC											
1149678	19013319	07/09/2019	V071719	20167442	63.56		63.56	07/20/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019											
1149742	19013408	07/10/2019	V071719	20167442	69.15		69.15	07/20/2019	INV	PD	REPAIR
CHECK DATE: 07/15/2019											
1149833	19013453	07/11/2019	V071719	20167442	247.50		247.50	07/21/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019											
1149492	19013229	07/03/2019	V071719	20167442	48.16		48.16	07/18/2019	INV	PD	STOCK
CHECK DATE: 07/15/2019											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294238 WHITE & SMITH LLC					428.37						
3042	CHECK DATE: 07/17/2019	06/17/2019	V071719	20167410	185.00		185.00	06/18/2019	INV	PD	CONSUL
237250 WILSON DISMUKES INC											
733870	CHECK DATE: 07/15/2019	19013036 07/10/2019	V071719	20167443	149.75		149.75	07/12/2019	INV	PD	STOCK
733871	CHECK DATE: 07/15/2019	19013133 07/10/2019	V071719	20167443	199.80		199.80	07/12/2019	INV	PD	STOCK
733873	CHECK DATE: 07/15/2019	19013190 07/10/2019	V071719	20167443	19.95		19.95	07/12/2019	INV	PD	PARTS-
733872	CHECK DATE: 07/15/2019	19013191 07/10/2019	V071719	20167443	19.95		19.95	07/12/2019	INV	PD	PARTS-
183600 WITTICHEN SUPPLY CO INC					389.45						
S101077890.001	CHECK DATE: 07/15/2019	19012426 06/19/2019	V071719	20167432	79.05		79.05	07/17/2019	INV	PD	WESTER
S101055543.002	CHECK DATE: 07/15/2019	19011784 06/20/2019	V071719	20167432	43.44		43.44	07/18/2019	INV	PD	MEDAL
S101078967.001	CHECK DATE: 07/15/2019	19012427 06/20/2019	V071719	20167432	23.88		23.88	07/18/2019	INV	PD	CENTRA
S101081762.001	CHECK DATE: 07/15/2019	19012455 06/20/2019	V071719	20167432	166.32		166.32	07/18/2019	INV	PD	VIRGIN
S1010829523.001	CHECK DATE: 07/15/2019	19012528 06/21/2019	V071719	20167432	104.64		104.64	07/19/2019	INV	PD	WEST R
S101006926.002	CHECK DATE: 07/15/2019	19010760 06/24/2019	V071719	20167432	89.76		89.76	07/22/2019	INV	PD	ELECTR
S101084561.001	CHECK DATE: 07/15/2019	19012552 06/24/2019	V071719	20167432	87.60		87.60	07/22/2019	INV	PD	FORT C
S101084569.001	CHECK DATE: 07/15/2019	19012553 06/24/2019	V071719	20167432	66.51		66.51	07/22/2019	INV	PD	VIRGIN
S101084584.001	CHECK DATE: 07/15/2019	19012554 06/24/2019	V071719	20167432	83.16		83.16	07/22/2019	INV	PD	MUNICI
S101084598.001	CHECK DATE: 07/15/2019	19012555 06/24/2019	V071719	20167432	37.44		37.44	07/22/2019	INV	PD	CENTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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270157 XEROX CORPORATION

781.80

097318975 19000094 07/01/2019
CHECK DATE: 07/17/2019

V071719 844192

204.10

204.10 07/11/2019 INV PD XEROX

253545 YAMAHA GOLF CAR COMPANY

675947 06/26/2019
CHECK DATE: 07/17/2019

V071719 844193

5,502.40

5,502.40 07/15/2019 INV PD Lease

5,502.40

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668 INVOICES

2,028,274.03

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