

07/09/2018 12:39  
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|City of Mobile  
|VENDOR INVOICE LIST

|P 1  
|apinvlst

| INVOICE                            | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 103800 JOHNSON CONTROLS INC        |          |            |           |         |             |             |            |        |     |        |
| 1-66985957525                      |          | 05/29/2018 | H070918   | 831703  | 97.00       | 97.00       | 06/28/2018 | INV PD |     | REPAIR |
| CHECK DATE: 07/09/2018             |          |            |           |         |             |             |            |        |     |        |
| 294037 MARK F BROWNING             |          |            |           |         |             |             |            |        |     |        |
| 143658                             |          | 07/06/2018 | H070918   | 831704  | 300.00      | 300.00      | 07/06/2018 | INV PD |     | MARKET |
| CHECK DATE: 07/09/2018             |          |            |           |         |             |             |            |        |     |        |
| 195545 SOUTHERN EARTH SCIENCES INC |          |            |           |         |             |             |            |        |     |        |
| M17245-03                          |          | 04/30/2018 | H070918   | 12194   | 600.18      | 600.18      | 07/06/2018 | INV PD |     | PYMT#4 |
| CHECK DATE: 07/09/2018             |          |            |           |         |             |             |            |        |     |        |
| 282370 STATE OF ALABAMA            |          |            |           |         |             |             |            |        |     |        |
| 143676                             |          | 07/09/2018 | H070918   | 831705  | 15,470.00   | 15,470.00   | 07/10/2018 | INV PD |     | JUNE 2 |
| CHECK DATE: 07/09/2018             |          |            |           |         |             |             |            |        |     |        |
| 281979 ZEBRA MARKETING CORP        |          |            |           |         |             |             |            |        |     |        |
| 208222                             | 18008689 | 05/31/2018 | H070918   | 831706  | 2,232.00    | 2,232.00    | 07/09/2018 | INV PD |     | RETIRE |
| CHECK DATE: 07/09/2018             |          |            |           |         |             |             |            |        |     |        |
|                                    |          |            |           |         | 2,232.00    |             |            |        |     |        |
| =====                              |          |            |           |         |             |             |            |        |     |        |
| =====                              |          |            |           |         |             |             |            |        |     |        |
| 5 INVOICES                         |          |            |           |         | 18,699.18   |             |            |        |     |        |
| =====                              |          |            |           |         |             |             |            |        |     |        |
| =====                              |          |            |           |         |             |             |            |        |     |        |

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