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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295305 ADFS LLC										
1064		09/25/2018	V102418	835010	498.00	498.00	09/26/2018	INV PD	ROW	MO
	CHECK DATE: 10/24/2018									
1062		09/25/2018	V102418	835010	2,600.00	2,600.00	09/26/2018	INV PD	ROW	MO
	CHECK DATE: 10/24/2018									
1063		09/25/2018	V102418	835010	500.00	500.00	09/26/2018	INV PD	ROW	MO
	CHECK DATE: 10/24/2018									
					3,598.00					
295058 ADVANCE AUTO PARTS										
8582829100520	19000883	10/18/2018	V102418	13771	223.54	223.54	10/19/2018	INV PD	REPAIR	
	CHECK DATE: 10/24/2018									
8582828200238	19000385	10/09/2018	V102418	13771	872.18	872.18	10/22/2018	INV PD	STOCK	
	CHECK DATE: 10/24/2018									
					1,095.72					
290374 AEIKER CONSTRUCTION CORPORATION										
159272		09/28/2018	V102418	13772	124,713.70	122,884.01	09/29/2018	INV PD	C0197-	
	CHECK DATE: 10/24/2018									
167-1		10/16/2018	V102418	13772	7,450.00	7,450.00	10/19/2018	INV PD	C0063-	
	CHECK DATE: 10/24/2018									
241		10/16/2018	V102418	13772	1,604.00	1,604.00	10/19/2018	INV PD	C0065-	
	CHECK DATE: 10/24/2018									
115		10/16/2018	V102418	13772	3,888.00	3,888.00	10/19/2018	INV PD	C0203-	
	CHECK DATE: 10/24/2018									
					137,655.70					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
157992		10/10/2018	V102418	13773	4,800.00	4,800.00	10/11/2018	INV PD	IRRIGA	
	CHECK DATE: 10/24/2018									
278470 AGROMAX LLC										
14288	18016282	10/08/2018	V102418	835011	1,960.98	1,960.98	10/17/2018	INV PD	SAND	
	CHECK DATE: 10/24/2018									
291178 AIRGAS USA LLC										
9081188043	19000420	10/12/2018	V102418	835012	435.05	435.05	10/18/2018	INV PD	PROPER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
9956822134		10/01/2018	V102418	835012	98.93	98.93	10/31/2018	INV PD		Acct 3
CHECK DATE: 10/24/2018										
9080704774	18016100	09/26/2018	V102418	835012	1,189.81	1,189.81	10/28/2018	INV PD		GASES,
CHECK DATE: 10/24/2018										
9081356317	19000269	10/15/2018	V102418	835012	11.00	11.00	10/16/2018	INV PD		MIG WI
CHECK DATE: 10/24/2018										
9081356316	19000269	10/15/2018	V102418	835012	11.00	11.00	10/16/2018	INV PD		MIG WI
CHECK DATE: 10/24/2018										
13954 AL-TRANS SERVICE INC					1,745.79					
46464	18016400	09/28/2018	V102418	835013	464.56	464.56	11/01/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
287960 ALABAMA 811										
918095		09/30/2018	V102418	835014	2,380.28	2,380.28	10/30/2018	INV PD		Alabam
CHECK DATE: 10/24/2018										
290187 ALABAMA MEDIA GROUP										
0008821491		10/05/2018	V102418	13852	90.00	90.00	10/06/2018	INV PD		ACCT.
CHECK DATE: 10/22/2018										
0008804424		10/11/2018	V102418	13853	324.51	324.51	10/12/2018	INV PD		ACCT #
CHECK DATE: 10/22/2018										
8819247		10/03/2018	V102418	13854	73.89	73.89	10/12/2018	INV PD		ACCT #
CHECK DATE: 10/22/2018										
12940 ALABAMA PIPE & SUPPLY INC					488.40					
74502	19000399	10/10/2018	V102418	13821	256.00	256.00	10/15/2018	INV PD		SULLIV
CHECK DATE: 10/22/2018										
295597 ALFA MUTUAL INSURANCE COMPANY										
158697		10/15/2018	V102418	835015	1,097.95	1,097.95	10/16/2018	INV PD		FOR: K
CHECK DATE: 10/24/2018										
293976 ALLSTATES CONSULTING SERVICES										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN16523 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	1,536.00	1,536.00	09/10/2018	INV PD	CONSUL	
TN16524 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	460.80	460.80	09/10/2018	INV PD	CONSUL	
TN16491 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	676.00	676.00	09/10/2018	INV PD	CONSUL	
TN16492 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	2,201.60	2,201.60	09/10/2018	INV PD	CONSUL	
TN16493 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	448.00	448.00	09/10/2018	INV PD	CONSUL	
TN16494 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	512.00	512.00	09/10/2018	INV PD	CONSUL	
TN16495 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	601.60	601.60	09/10/2018	INV PD	CONSUL	
TN16496 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	2,150.80	2,150.80	09/10/2018	INV PD	CONSUL	
TN16666 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	676.00	676.00	09/24/2018	INV PD	CONSUL	
TN16667 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	2,201.60	2,201.60	09/24/2018	INV PD	CONSUL	
TN16668 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	448.00	448.00	09/24/2018	INV PD	CONSUL	
TN16669 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	512.00	512.00	09/24/2018	INV PD	CONSUL	
TN16670 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	499.20	499.20	09/24/2018	INV PD	CONSUL	
TN16671 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	2,150.80	2,150.80	09/24/2018	INV PD	CONSUL	
TN16698 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	1,536.00	1,536.00	09/24/2018	INV PD	CONSUL	
TN16699 CHECK DATE:	10/24/2018	09/23/2018	V102418	835016	460.80	460.80	09/24/2018	INV PD	CONSUL	
TN16572 CHECK DATE:	10/24/2018	09/09/2018	V102418	835016	537.60	537.60	09/10/2018	INV PD	CONSUL	
TN16595 CHECK DATE:	10/24/2018	09/16/2018	V102418	835016	676.00	676.00	09/17/2018	INV PD	CONSUL	
TN16596		09/16/2018	V102418	835016	2,201.60	2,201.60	09/17/2018	INV PD	CONSUL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		10/24/2018								
TN16597		09/16/2018	V102418	835016	448.00	448.00	09/17/2018	INV PD		CONSUL
CHECK DATE:		10/24/2018								
TN16598		09/16/2018	V102418	835016	512.00	512.00	09/17/2018	INV PD		CONSUL
CHECK DATE:		10/24/2018								
TN16599		09/16/2018	V102418	835016	652.80	652.80	09/17/2018	INV PD		CONSUL
CHECK DATE:		10/24/2018								
TN16600		09/16/2018	V102418	835016	2,150.80	2,150.80	09/17/2018	INV PD		CONSUL
CHECK DATE:		10/24/2018								
TN16628		09/16/2018	V102418	835016	1,536.00	1,536.00	09/17/2018	INV PD		CONSUL
CHECK DATE:		10/24/2018								
TN16629		09/16/2018	V102418	835016	460.80	460.80	09/17/2018	INV PD		CONSUL
CHECK DATE:		10/24/2018								
5101 ALVIN H WHIDDON JR					26,246.80					
159213		10/18/2018	V102418	13774	156.65	156.65	10/19/2018	INV PD		PER DI
CHECK DATE:		10/24/2018								
294541 AMERICAN GUARD SERVICES, INC										
193440		10/11/2018	V102418	13775	653.95	653.95	10/16/2018	INV PD		Cust.
CHECK DATE:		10/24/2018								
193439		10/11/2018	V102418	13775	1,412.07	1,412.07	10/16/2018	INV PD		Cust.
CHECK DATE:		10/24/2018								
294807 AMWASTE					2,066.02					
0000089221		09/30/2018	V102418	835017	4,756.00	4,756.00	10/30/2018	INV PD		CUST#
CHECK DATE:		10/24/2018								
0000089160		09/30/2018	V102418	835017	2,782.00	2,782.00	10/30/2018	INV PD		CUST#
CHECK DATE:		10/24/2018								
287699 ARC - LA GULF COAST					7,538.00					
70-064020		10/10/2018	V102418	835018	231.45	231.45	10/12/2018	INV PD		E0034-
CHECK DATE:		10/24/2018								
295356 ARROW EXTERMINATORS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18883C		09/30/2018	V102418	835019	1,783.50	1,783.50	10/01/2018	INV PD	PEST C	
	CHECK DATE: 10/24/2018									
	10869 AT&T									
147441766 1		10/01/2018	V102418	835020	76.47	76.47	10/31/2018	INV PD	INTERN	
	CHECK DATE: 10/24/2018									
	281897 AT&T MOBILITY LLC									
836499524XGREGORY		09/25/2018	V102418	835021	391.99	391.99	10/25/2018	INV PD	ACCT#	
	CHECK DATE: 10/24/2018									
836499524X10032018		09/25/2018	V102418	835021	334.12	334.12	10/25/2018	INV PD	ACCT#	
	CHECK DATE: 10/24/2018									
287015639703X100318		09/25/2018	V102418	835021	.60	.60	10/25/2018	INV PD	ACCT#	
	CHECK DATE: 10/24/2018									
28736727238X100318		09/25/2018	V102418	835021	549.99	549.99	10/25/2018	INV PD	AT&T I	
	CHECK DATE: 10/24/2018									
287287433173X1010201		10/15/2018	V102418	835021	7,854.11	7,854.11	10/15/2018	INV PD	ACCT #	
	CHECK DATE: 10/24/2018									
	293918 AT&T SOUTH				9,130.81					
334M622128128XCPD		09/16/2018	V102418	835022	311.06	311.06	09/17/2018	INV PD	AT&T L	
	CHECK DATE: 10/24/2018									
334M622128128X091618		09/16/2018	V102418	835022	22,357.26	22,357.26	09/17/2018	INV PD	BILLIN	
	CHECK DATE: 10/24/2018									
	18350 ATLANTIC VIDEO CORPORATION				22,668.32					
40332	18016570	10/08/2018	V102418	835023	712.00	712.00	10/16/2018	INV PD	GULFQU	
	CHECK DATE: 10/24/2018									
	18600 AUTO AIR OF ALABAMA INC									
54936	18016501	09/26/2018	V102418	835024	470.58	470.58	11/02/2018	INV PD	REPAIR	
	CHECK DATE: 10/24/2018									
	292816 AUTOGLASSNOW LLC									
021-4347078 V2	18015781	10/15/2018	V102418	835025	20.00	20.00	11/03/2018	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
270013 AUTONATION FORD MOBILE										
1019140		19000724 10/16/2018	V102418	835026	385.13	385.13	10/19/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
294517 AUTONATION HONDA AT BEL AIR MALL										
525487		19000789 08/08/2018	V102418	835027	42.34	42.34	11/03/2018	INV PD		OIL CH
CHECK DATE: 10/24/2018										
272542 AVAYA INC										
2734091187		09/24/2018	V102418	835028	875.22	875.22	10/24/2018	INV PD		MAINT
CHECK DATE: 10/24/2018										
276844 AXON ENTERPRISE INC										
SI-1555201		09/27/2018	V102418	835029	26,775.00	26,775.00	10/27/2018	INV PD		SIGNAL
CHECK DATE: 10/24/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
176793		09/05/2018	V102418	835030	88.00	88.00	10/31/2018	INV PD		OSCAR/
CHECK DATE: 10/24/2018										
176599		09/05/2018	V102418	835030	139.00	139.00	10/31/2018	INV PD		PEDRO/
CHECK DATE: 10/24/2018										
177291		09/21/2018	V102418	835030	112.00	112.00	10/31/2018	INV PD		OSCAR/
CHECK DATE: 10/24/2018										
176474		09/05/2018	V102418	835030	109.00	109.00	10/31/2018	INV PD		OTTER
CHECK DATE: 10/24/2018										
177602		10/04/2018	V102418	835030	88.00	88.00	11/03/2018	INV PD		MASCO/
CHECK DATE: 10/24/2018										
177601		10/04/2018	V102418	835030	88.00	88.00	11/03/2018	INV PD		PEDRO/
CHECK DATE: 10/24/2018										
177292		09/21/2018	V102418	835030	88.00	88.00	10/21/2018	INV PD		OSCAR/
CHECK DATE: 10/24/2018										
177442		09/27/2018	V102418	835030	203.25	203.25	10/27/2018	INV PD		ARON/E
CHECK DATE: 10/24/2018										
177600		10/04/2018	V102418	835030	94.50	94.50	11/03/2018	INV PD		ARON/F
CHECK DATE: 10/24/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
186893		09/29/2018	V102418	835031	132.00	132.00		10/29/2018	INV	PD	EXAMIN
	CHECK DATE: 10/24/2018										
186909		09/29/2018	V102418	835031	50.50	50.50		10/29/2018	INV	PD	EXAMIN
	CHECK DATE: 10/24/2018										
186870		09/28/2018	V102418	835031	7.00	7.00		10/28/2018	INV	PD	RABIES
	CHECK DATE: 10/24/2018										
186880		09/28/2018	V102418	835031	60.00	60.00		10/28/2018	INV	PD	CANINE
	CHECK DATE: 10/24/2018										
186887		09/28/2018	V102418	835031	92.00	92.00		10/28/2018	INV	PD	CANINE
	CHECK DATE: 10/24/2018										
186891		09/28/2018	V102418	835031	85.00	85.00		10/28/2018	INV	PD	CANINE
	CHECK DATE: 10/24/2018										
156538		09/28/2018	V102418	835031	8.00	8.00		10/28/2018	INV	PD	RABIES
	CHECK DATE: 10/24/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,444.25						
872457		19000401 10/09/2018	V102418	13822	11.71	11.71		10/15/2018	INV	PD	TILLMA
	CHECK DATE: 10/22/2018										
872402		19000378 10/09/2018	V102418	13822	43.23	43.23		10/15/2018	INV	PD	APPLIA
	CHECK DATE: 10/22/2018										
872444		19000402 10/09/2018	V102418	13822	8.25	8.25		10/16/2018	INV	PD	HURTEL
	CHECK DATE: 10/22/2018										
872445		19000400 10/09/2018	V102418	13822	108.86	108.86		10/15/2018	INV	PD	SULLIV
	CHECK DATE: 10/22/2018										
872516		19000325 10/10/2018	V102418	13822	12.30	12.30		10/16/2018	INV	PD	FIRE S
	CHECK DATE: 10/22/2018										
872579		19000493 10/11/2018	V102418	13822	96.45	96.45		10/15/2018	INV	PD	200 GO
	CHECK DATE: 10/22/2018										
872574		19000522 10/11/2018	V102418	13822	57.45	57.45		10/15/2018	INV	PD	CENTRA
	CHECK DATE: 10/22/2018										
287473 B & H PHOTO & VIDEO					338.25						
148023620		18016569 10/08/2018	V102418	835032	449.95	449.95		10/16/2018	INV	PD	GULFQU
	CHECK DATE: 10/24/2018										
147886762		18016525 10/05/2018	V102418	835032	1,497.43	1,497.43		10/18/2018	INV	PD	DJI PH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
147902776		18016527 10/05/2018	V102418	835032	39.95	39.95	10/18/2018	INV PD	NEW CA	
CHECK DATE: 10/24/2018										
147925652		18016526 10/07/2018	V102418	835032	746.95	746.95	10/18/2018	INV PD	NIKON	
CHECK DATE: 10/24/2018										
147932004		18016527 10/07/2018	V102418	835032	376.63	376.63	10/18/2018	INV PD	NEW CA	
CHECK DATE: 10/24/2018										
147940169		18016525 10/07/2018	V102418	835032	69.99	69.99	10/18/2018	INV PD	DJI PH	
CHECK DATE: 10/24/2018										
290382 BALYN W PARKER					3,180.90					
159032		09/30/2018	V102418	835033	60.00	60.00	10/30/2018	INV PD	POP UP	
CHECK DATE: 10/24/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
208296		19000225 10/12/2018	V102418	13823	130.98	130.98	10/13/2018	INV PD	TIRE M	
CHECK DATE: 10/22/2018										
21377 BARTER & ASSOCIATES INC										
1056		06/04/2018	V102418	835034	245.00	245.00	10/19/2018	INV PD	C0250-	
CHECK DATE: 10/24/2018										
1123		09/04/2018	V102418	835034	655.00	655.00	10/19/2018	INV PD	C0250-	
CHECK DATE: 10/24/2018										
1166		10/01/2018	V102418	835034	1,150.75	1,150.75	10/19/2018	INV PD	C0250-	
CHECK DATE: 10/24/2018										
					2,050.75					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
157686		19000418 10/10/2018	V102418	835035	50.40	50.40	10/15/2018	INV PD	BATTER	
CHECK DATE: 10/24/2018										
157687		19000417 10/10/2018	V102418	835035	15.12	15.12	10/15/2018	INV PD	BATTER	
CHECK DATE: 10/24/2018										
157688		19000415 10/10/2018	V102418	835035	40.50	40.50	10/15/2018	INV PD	BATTER	
CHECK DATE: 10/24/2018										
157689		19000416 10/10/2018	V102418	835035	329.40	329.40	10/15/2018	INV PD	HANDLI	
CHECK DATE: 10/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22050 BAYOU CONCRETE LLC					372.88					
163983	18015141	10/08/2018	V102418	835037	80.00	80.00	10/15/2018	INV PD		CONCRE
CHECK DATE: 10/24/2018										
22254 BEARD EQUIPMENT COMPANY										
1056612	19000206	10/11/2018	V102418	13826	365.00	365.00	10/16/2018	INV PD		REPAIR
CHECK DATE: 10/22/2018										
1056616	19000207	10/11/2018	V102418	13826	142.77	142.77	10/16/2018	INV PD		REPAIR
CHECK DATE: 10/22/2018										
1056617	19000242	10/11/2018	V102418	13826	48.93	48.93	10/16/2018	INV PD		REPAIR
CHECK DATE: 10/22/2018										
292420 BEST PRICE SERVICES LLC					556.70					
0000015		09/28/2018	V102418	13776	1,400.00	1,400.00	09/29/2018	INV PD		Cuttin
CHECK DATE: 10/24/2018										
0000014		09/28/2018	V102418	13776	5,500.00	5,500.00	09/29/2018	INV PD		Cuttin
CHECK DATE: 10/24/2018										
292932 BEYOND TECHNOLOGY					6,900.00					
259466	19000198	10/09/2018	V102418	13855	135.00	135.00	10/16/2018	INV PD		YELLOW
CHECK DATE: 10/22/2018										
259467	19000196	10/09/2018	V102418	13855	135.00	135.00	10/16/2018	INV PD		MAGENT
CHECK DATE: 10/22/2018										
5473 BILLIE L ROWLAND					270.00					
158110		10/03/2018	V102418	13777	165.00	165.00	10/04/2018	INV PD		BILLIE
CHECK DATE: 10/24/2018										
287654 BOBCAT OF MOBILE										
r05157	18015985	09/20/2018	V102418	835038	2,775.00	2,775.00	10/16/2018	INV PD		RENTAL
CHECK DATE: 10/24/2018										
W06282	19000478	10/03/2018	V102418	835039	3,340.32	3,340.32	11/03/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,115.32					
	294767 BONAVENTURE CO INC									
S-0019078	18016205	10/10/2018	V102418	835040	356.32	356.32	11/02/2018	INV PD		REPAIR
	CHECK DATE: 10/24/2018									
	25406 BOUND TREE MEDICAL LLC									
83007671	19000509	10/12/2018	V102418	835041	144.80	144.80	10/16/2018	INV PD		IMPOUN
	CHECK DATE: 10/24/2018									
83008625	19000576	10/15/2018	V102418	835041	289.60	289.60	10/15/2018	INV PD		LATEX
	CHECK DATE: 10/24/2018									
	287569 BRIDGESTONE GOLF INC				434.40					
1002770338		10/08/2018	V102418	13850	572.64	572.64	10/24/2018	INV PD		CUST N
	CHECK DATE: 10/22/2018									
	29060 BUSINESS SYSTEMS & CONSULTANTS INC									
C003457		07/02/2018	V102418	835042	1,707.00	1,707.00	08/01/2018	INV PD		ANNUAL
	CHECK DATE: 10/24/2018									
	295413 C-SHARPE CO LLC									
159268		09/28/2018	V102418	835043	93,552.00	88,874.40	09/29/2018	INV PD		C0126-
	CHECK DATE: 10/24/2018									
	30500 CALAGAZ PHOTO SUPPLY INC									
137233	19000288	10/10/2018	V102418	13827	28.44	28.44	10/18/2018	INV PD		395 CA
	CHECK DATE: 10/22/2018									
137231	19000267	10/10/2018	V102418	13827	240.21	240.21	10/18/2018	INV PD		13,345
	CHECK DATE: 10/22/2018									
	295122 CARLA MORRISON THOMAS				268.65					
159260		10/18/2018	V102418	13778	1,923.12	1,923.12	10/19/2018	INV PD		IND AT
	CHECK DATE: 10/24/2018									
	283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC									
2291831		09/24/2018	V102418	835044	1,100.00	1,100.00	10/24/2018	INV PD		CAROUS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018											
272932 CDW GOVERNMENT LLC											
pph2590		19000410 10/12/2018	V102418	13779	278.58	278.58		10/17/2018	INV PD		SMART
CHECK DATE: 10/24/2018											
nbq2982		18011249 06/13/2018	V102418	13779	771.98	771.98		10/17/2018	INV PD		COMPUT
CHECK DATE: 10/24/2018											
nbs8001		18011331 06/14/2018	V102418	13779	626.92	626.92		10/17/2018	INV PD		HP LAS
CHECK DATE: 10/24/2018											
pnf9616		18015845 10/09/2018	V102418	13779	222.75	222.75		10/16/2018	INV PD		GULFQU
CHECK DATE: 10/24/2018											
pnf1205		19000301 10/09/2018	V102418	13779	74.01	74.01		10/16/2018	INV PD		PROJEC
CHECK DATE: 10/24/2018											
					1,974.24						
295306 CHEMSTATION GULF COAST											
1803		18014551 08/16/2018	V102418	835045	512.10	512.10		10/17/2018	INV PD		ODOR C
CHECK DATE: 10/24/2018											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211368340		10/12/2018	V102418	835046	17.00	17.00		10/19/2018	INV PD		INV #2
CHECK DATE: 10/24/2018											
211363413		10/01/2018	V102418	835046	16.76	16.76		10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018											
211363473		10/01/2018	V102418	835046	65.52	65.52		10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018											
211364686		10/03/2018	V102418	835046	14.26	14.26		11/02/2018	INV PD		Unifor
CHECK DATE: 10/24/2018											
211363474		10/01/2018	V102418	835046	16.22	16.22		10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018											
211363475		10/01/2018	V102418	835046	8.25	8.25		10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018											
211363418		10/01/2018	V102418	835046	37.37	37.37		10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018											
211363415		10/01/2018	V102418	835046	90.76	90.76		10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018											
211363411		10/01/2018	V102418	835046	4.32	4.32		10/31/2018	INV PD		Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
211363414		10/01/2018	V102418	835046	54.05	54.05	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
211363420		10/01/2018	V102418	835046	50.16	50.16	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
211363419		10/01/2018	V102418	835046	9.88	9.88	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
211363412		10/01/2018	V102418	835046	175.15	175.15	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
211363410		10/01/2018	V102418	835046	136.80	136.80	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
211363408		10/01/2018	V102418	835046	159.44	159.44	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
211363416		10/01/2018	V102418	835046	199.59	199.59	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
211363409		10/01/2018	V102418	835046	227.61	227.61	10/31/2018	INV PD		Unifor
CHECK DATE: 10/24/2018										
					1,283.14					
5776 CLAY H GODWIN										
158079		10/11/2018	V102418	13780	257.89	257.89	10/12/2018	INV PD		CLAY G
CHECK DATE: 10/24/2018										
295632 CLEAR CHANNEL METRO LLC										
373879SE		10/01/2018	V102418	13781	1,500.00	1,500.00	10/02/2018	INV PD		CUST#
CHECK DATE: 10/24/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1267925-01	19000161	10/09/2018	V102418	13782	441.00	441.00	10/15/2018	INV PD		LAMPS
CHECK DATE: 10/24/2018										
1268045-00	19000317	10/09/2018	V102418	13782	200.00	200.00	10/15/2018	INV PD		BALLAS
CHECK DATE: 10/24/2018										
1265915-00	18014688	10/03/2018	V102418	13782	150.35	150.35	10/15/2018	INV PD		PICK U
CHECK DATE: 10/24/2018										
					791.35					
295559 COAST PRO WASH CORP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
426		09/12/2018	V102418	835047	4,200.00	4,200.00	10/18/2018	INV	PD	C0196-
CHECK DATE: 10/24/2018										
34250 COAST SAFE & LOCK CO INC										
87173	19000025	09/28/2018	V102418	835048	8.00	8.00	11/03/2018	INV	PD	KEY -
CHECK DATE: 10/24/2018										
7185 COBY E WILKINS										
158780		10/12/2018	V102418	13783	100.00	100.00	10/13/2018	INV	PD	RETIRE
CHECK DATE: 10/24/2018										
35304 COMCAST										
159166		10/05/2018	V102418	835049	104.90	104.90	10/06/2018	INV	PD	Connie
CHECK DATE: 10/24/2018										
159168		10/04/2018	V102418	835050	130.19	130.19	10/05/2018	INV	PD	Newhou
CHECK DATE: 10/24/2018										
159163		10/11/2018	V102418	835051	130.19	130.19	10/12/2018	INV	PD	Dog Ri
CHECK DATE: 10/24/2018										
159169		10/07/2018	V102418	835052	137.59	137.59	10/08/2018	INV	PD	laun a
CHECK DATE: 10/24/2018										
159164		10/10/2018	V102418	835053	137.59	137.59	10/11/2018	INV	PD	Rickar
CHECK DATE: 10/24/2018										
159167		10/05/2018	V102418	835054	146.03	146.03	10/06/2018	INV	PD	Hillsd
CHECK DATE: 10/24/2018										
159162		10/10/2018	V102418	835055	147.59	147.59	10/11/2018	INV	PD	Hope A
CHECK DATE: 10/24/2018										
294109 CONSTANTINE ENGINEERING INC										
18-18662		09/28/2018	V102418	835056	7,855.35	7,855.35	09/29/2018	INV	PD	CONST
CHECK DATE: 10/24/2018										
18-18661		09/28/2018	V102418	835056	907.40	907.40	09/29/2018	INV	PD	PROGRA
CHECK DATE: 10/24/2018										
161125 DADE PAPER CO										
					8,762.75					
12993220	19000277	10/12/2018	V102418	835057	22.69	22.69	10/15/2018	INV	PD	MOUNTE
CHECK DATE: 10/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12993309	19000529	10/12/2018	V102418	835057	455.52	455.52	10/15/2018	INV PD		KEMZYM
CHECK DATE: 10/24/2018										
12993029	18015081	10/12/2018	V102418	835057	32.63	32.63	10/15/2018	INV PD		OFFICE
CHECK DATE: 10/24/2018										
294209 DANIEL BOUTWELL					510.84					
159026		10/14/2018	V102418	13784	150.00	150.00	10/15/2018	INV PD		POP UP
CHECK DATE: 10/24/2018										
15413 DANIEL R SCHULER										
159214		10/18/2018	V102418	13785	57.01	57.01	10/19/2018	INV PD		PER DI
CHECK DATE: 10/24/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
382-3600	19000052	10/03/2018	V102418	835058	130.38	130.38	11/03/2018	INV PD		STOCK
CHECK DATE: 10/24/2018										
42474 DAVISON OIL COMPANY INC										
0327894-in	19000450	10/12/2018	V102418	835059	3,086.44	3,086.44	10/17/2018	INV PD		HYDRAU
CHECK DATE: 10/24/2018										
293143 DEESE LAWCARE										
158015		09/28/2018	V102418	835060	3,800.00	3,800.00	09/29/2018	INV PD		359 CA
CHECK DATE: 10/24/2018										
158018		09/28/2018	V102418	835060	1,600.00	1,600.00	09/29/2018	INV PD		1101 S
CHECK DATE: 10/24/2018										
158020		09/28/2018	V102418	835060	2,500.00	2,500.00	09/29/2018	INV PD		153 CR
CHECK DATE: 10/24/2018										
290427 DELL CONSULTING LLC					7,900.00					
16-149-1		09/25/2018	V102418	13786	3,920.00	3,920.00	09/26/2018	INV PD		E0034-
CHECK DATE: 10/24/2018										
45761 DIRECTV LLC										
35221278261		10/09/2018	V102418	835061	143.23	143.23	10/16/2018	INV PD		Acct.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
294702 DONALD A BURTON JR										
159267		10/18/2018	V102418	13787	2,115.40	2,115.40	10/19/2018	INV PD	IND	AT
CHECK DATE: 10/24/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
159270		10/18/2018	V102418	13788	1,923.00	1,923.00	10/19/2018	INV PD	IND	AT
CHECK DATE: 10/24/2018										
54450 ELECTRONIC SUPPLY CO										
s1561178.001		18013262 08/24/2018	V102418	835062	5,722.50	5,722.50	10/17/2018	INV PD		SURVEI
CHECK DATE: 10/24/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
437357		18015609 09/21/2018	V102418	835063	1,080.00	1,080.00	11/01/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
437536		18016411 09/27/2018	V102418	835063	774.34	774.34	11/01/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
					1,854.34					
59300 EXCELLANCE INC										
0017140-IN		18016079 09/20/2018	V102418	835064	1,609.66	1,609.66	11/03/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
61753 FASTENAL COMPANY										
almo237980		18016281 09/28/2018	V102418	835065	179.26	179.26	10/16/2018	INV PD		GULFQU
CHECK DATE: 10/24/2018										
almo238248		19000274 10/12/2018	V102418	835066	28.00	28.00	10/15/2018	INV PD		I.D./
CHECK DATE: 10/24/2018										
almo238247		19000451 10/11/2018	V102418	835066	373.00	373.00	10/15/2018	INV PD		SHOP T
CHECK DATE: 10/24/2018										
almo238249		18015266 10/11/2018	V102418	835066	51.00	51.00	10/15/2018	INV PD		GALLON
CHECK DATE: 10/24/2018										
almo238250		18014002 10/11/2018	V102418	835066	83.36	83.36	10/15/2018	INV PD		MAY ST
CHECK DATE: 10/24/2018										
almo237836		18015783 09/28/2018	V102418	835066	69.60	69.60	10/15/2018	INV PD		SYNTHE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
62301 FEDEX					784.22					
6-333-87888		10/10/2018	V102418	835067	36.59	36.59	10/11/2018	INV PD		SHIPPI
CHECK DATE: 10/24/2018										
6-326-79684		10/03/2018	V102418	835068	64.12	64.12	10/04/2018	INV PD		SHIPPI
CHECK DATE: 10/24/2018										
6-325-95791		10/03/2018	V102418	835069	112.54	112.54	11/03/2018	INV PD		SHIPPI
CHECK DATE: 10/24/2018										
63047 FERGUSON ENTERPRISES INC					213.25					
4242223	19000523	10/12/2018	V102418	835070	249.92	249.92	10/16/2018	INV PD		MUNICI
CHECK DATE: 10/24/2018										
4238971	19000369	10/15/2018	V102418	835070	19.43	19.43	10/17/2018	INV PD		ELECTR
CHECK DATE: 10/24/2018										
292508 FORWARD CONSULTING					269.35					
20180006		08/15/2018	V102418	835071	1,500.00	1,500.00	10/31/2018	INV PD		MPD RE
CHECK DATE: 10/24/2018										
294140 G & K ENTERPRISES, INC.										
158768		10/15/2018	V102418	835072	185.00	185.00	10/15/2018	INV PD		322 LE
CHECK DATE: 10/24/2018										
158769		10/15/2018	V102418	835073	185.00	185.00	10/15/2018	INV PD		2155 B
CHECK DATE: 10/24/2018										
292819 GILMORE SERVICES					370.00					
0077641		09/30/2018	V102418	835074	19.76	19.76	10/19/2018	INV PD		INVOIC
CHECK DATE: 10/24/2018										
75199 GRAYBAR ELECTRIC CO INC										
9306668494	19000524	10/12/2018	V102418	835075	168.39	168.39	10/17/2018	INV PD		BRYCE
CHECK DATE: 10/24/2018										
9306688884	19000524	10/15/2018	V102418	835075	1,065.90	1,065.90	10/16/2018	INV PD		BRYCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
9306593775		19000220 10/09/2018	V102418	835075	281.00	281.00	10/16/2018	INV PD	WIRE	N
CHECK DATE: 10/24/2018										
					1,515.29					
294372 GUILLES & O'HEAR LLC										
53818		10/08/2018	V102418	13789	150.00	150.00	10/09/2018	INV PD	Title	
CHECK DATE: 10/24/2018										
77005 GULF CITY CLEANERS INC										
371757-3		19000663 10/16/2018	V102418	835076	24.75	24.75	10/18/2018	INV PD	CONTRA	
CHECK DATE: 10/24/2018										
371609-6		19000568 10/12/2018	V102418	835076	40.75	40.75	10/18/2018	INV PD	CONTRA	
CHECK DATE: 10/24/2018										
371261-5		19000110 10/04/2018	V102418	835076	31.75	31.75	10/18/2018	INV PD	CONTRA	
CHECK DATE: 10/24/2018										
159274		19000368 10/04/2018	V102418	835076	12.25	12.25	10/18/2018	INV PD	CLEANI	
CHECK DATE: 10/24/2018										
371375-2		19000503 10/08/2018	V102418	835076	20.50	20.50	10/18/2018	INV PD	CONTRA	
CHECK DATE: 10/24/2018										
					130.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1550876-00		18016472 10/11/2018	V102418	13828	34.48	34.48	10/16/2018	INV PD	GULFQU	
CHECK DATE: 10/22/2018										
1551479-00		19000287 10/11/2018	V102418	13828	226.40	226.40	10/15/2018	INV PD	TEFLON	
CHECK DATE: 10/22/2018										
1549218-00		18015282 10/08/2018	V102418	13828	153.70	153.70	10/16/2018	INV PD	SHOWER	
CHECK DATE: 10/22/2018										
1547578-00		18013551 10/09/2018	V102418	13828	1,008.00	1,008.00	10/15/2018	INV PD	LADDER	
CHECK DATE: 10/22/2018										
					1,422.58					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
474154		18016075 10/03/2018	V102418	835077	112.94	112.94	11/03/2018	INV PD	REPAIR	
CHECK DATE: 10/24/2018										
474201		18016075 10/04/2018	V102418	835077	56.47	56.47	11/03/2018	INV PD	REPAIR	
CHECK DATE: 10/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
876894	18015755	10/12/2018	V102418	835083	173.00	173.00	10/18/2018	INV PD	JULY S	
CHECK DATE: 10/24/2018										
294170 IRMA BOUTWELL										
159029		10/14/2018	V102418	13790	200.00	200.00	10/15/2018	INV PD	POP UP	
CHECK DATE: 10/24/2018										
15093 JANICE R CARR										
157984		10/10/2018	V102418	13791	180.45	180.45	10/10/2018	INV PD	REIMBU	
CHECK DATE: 10/24/2018										
276392 JB'S SERVICE										
13615	19000245	10/08/2018	V102418	835084	113.25	113.25	10/15/2018	INV PD	MUNICI	
CHECK DATE: 10/24/2018										
14647 JOHN T HARDIN III										
159096		10/17/2018	V102418	13792	240.00	240.00	10/18/2018	INV PD	ASPLS	
CHECK DATE: 10/24/2018										
103800 JOHNSON CONTROLS INC										
1-79285409491		10/03/2018	V102418	835085	1,767.99	1,767.99	11/02/2018	INV PD	DDC Co	
CHECK DATE: 10/24/2018										
6490 JUANITA H ODOM										
159279		10/18/2018	V102418	13793	76.50	76.50	10/19/2018	INV PD	BIKE T	
CHECK DATE: 10/24/2018										
14589 KENYADA L TAYLOR										
158230		10/01/2018	V102418	13794	108.79	108.79	10/11/2018	INV PD	REIMBU	
CHECK DATE: 10/24/2018										
6941 KEVIN N RODGERS										
158224		10/05/2018	V102418	13795	165.00	165.00	10/06/2018	INV PD	KEVIN	
CHECK DATE: 10/24/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295377 MARTHA ROVIRA-RABER										
159211		09/20/2018	V102418	835092	190.35	190.35	10/19/2018	INV PD		SEPTEM
CHECK DATE: 10/24/2018										
131655 MATTHEW BENDER & COMPANY INC										
04863453		09/18/2018	V102418	835093	230.10	230.10	10/19/2018	INV PD		INVOIC
CHECK DATE: 10/24/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1067700-0		18014675 08/16/2018	V102418	835094	159.00	159.00	09/16/2018	INV PD		OFFICE
CHECK DATE: 10/24/2018										
295616 MCDADE VALUATION & CONSULTING LLC										
18-0132		08/14/2018	V102418	13800	5,400.00	5,400.00	10/15/2018	INV PD		Apprai
CHECK DATE: 10/24/2018										
132407 MCGRIFF TIRE COMPANY INC										
331886		18016314 09/27/2018	V102418	835095	1,312.00	1,312.00	10/31/2018	INV PD		TRUCK
CHECK DATE: 10/24/2018										
331887		18016315 09/27/2018	V102418	835095	1,370.01	1,370.01	10/31/2018	INV PD		FIRE T
CHECK DATE: 10/24/2018										
332805		18016419 10/15/2018	V102418	835095	279.36	279.36	10/23/2018	INV PD		MICHEL
CHECK DATE: 10/24/2018										
332801		19000583 10/15/2018	V102418	835095	1,753.17	1,753.17	10/23/2018	INV PD		FIRE T
CHECK DATE: 10/24/2018										
					4,714.54					
132500 MCKINNEY PETROLEUM EQUIPMENT										
70303		18016364 09/28/2018	V102418	835096	47.10	47.10	10/15/2018	INV PD		STOCK
CHECK DATE: 10/24/2018										
279810 MED-ENG LLC										
INV050-002484		18012824 09/28/2018	V102418	835097	35,672.00	35,672.00	10/26/2018	INV PD		EQUIPM
CHECK DATE: 10/24/2018										
293957 MEDICAL DISPOSAL SYSTEMS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272518		08/31/2018	V102418	13859	105.00	105.00	09/01/2018	INV PD		MEDICA
CHECK DATE: 10/22/2018										
281106 MEDICAL SUPPLIES DEPOT										
01664949	19000108	10/03/2018	V102418	13847	63.90	63.90	11/01/2018	INV PD		ENDO T
CHECK DATE: 10/22/2018										
01664950	19000104	10/03/2018	V102418	13847	6.05	6.05	11/01/2018	INV PD		18 G H
CHECK DATE: 10/22/2018										
294051 MICHAEL BRISBANE GOLF					69.95					
0312		10/12/2018	V102418	13801	135.00	135.00	10/24/2018	INV PD		MENS C
CHECK DATE: 10/24/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
158778		10/15/2018	V102418	13802	2,500.00	2,500.00	10/16/2018	INV PD		DRAW 3
CHECK DATE: 10/24/2018										
159152		10/17/2018	V102418	13803	11,663.21	11,663.21	10/18/2018	INV PD		DRAW 1
CHECK DATE: 10/24/2018										
134750 MOBILE BAR ASSOCIATION					14,163.21					
8373		10/05/2018	V102418	835098	23.00	23.00	10/19/2018	INV PD		DUES J
CHECK DATE: 10/24/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
552689	19000260	10/15/2018	V102418	13833	209.69	209.69	10/18/2018	INV PD		REPAIR
CHECK DATE: 10/22/2018										
294676 MOBILE BAY RUBBER & GASKET LLC										
005598	19000537	10/12/2018	V102418	13804	236.28	236.28	10/18/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
005599	19000538	10/12/2018	V102418	13804	196.88	196.88	10/18/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
005600	19000539	10/12/2018	V102418	13804	233.28	233.28	10/18/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
005601	19000540	10/12/2018	V102418	13804	212.88	212.88	10/18/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					500.00					
	280368	NATURAL AWAKENINGS MOBILE/BALDWIN								
2018-4773		10/01/2018	V102418	835108	350.00	350.00	10/31/2018	INV PD		ADVERT
	CHECK DATE:	10/24/2018								
	148425	NEWMANS MEDICAL SERVICES INC								
18-0930		09/30/2018	V102418	835109	4,200.00	4,200.00	10/30/2018	INV PD		DECEAS
	CHECK DATE:	10/24/2018								
	14440	NIKKI M MCGLASKER								
157865		10/09/2018	V102418	13805	150.45	150.45	10/10/2018	INV PD		REIMBU
	CHECK DATE:	10/24/2018								
	293925	NU VISION SERVICES								
158010		09/28/2018	V102418	13806	4,298.00	4,298.00	09/29/2018	INV PD		162 LI
	CHECK DATE:	10/24/2018								
158012		09/28/2018	V102418	13806	2,250.00	2,250.00	09/29/2018	INV PD		1458 C
	CHECK DATE:	10/24/2018								
158516		09/30/2018	V102418	13806	2,000.00	2,000.00	10/12/2018	INV PD		DEMOLI
	CHECK DATE:	10/24/2018								
	275421	O'REILLY AUTOMOTIVE STORES INC			8,548.00					
1292-424184	19000473	10/10/2018	V102418	13845	11.18	11.18	10/31/2018	INV PD		REPAIR
	CHECK DATE:	10/22/2018								
	151000	OFFICE SOLUTIONS & INNOVATIONS INC								
165818	18016469	09/28/2018	V102418	835110	26.81	26.81	11/03/2018	INV PD		BLACK
	CHECK DATE:	10/24/2018								
B165997-1	19000097	10/04/2018	V102418	835110	31.40	31.40	11/02/2018	INV PD		CUSTOD
	CHECK DATE:	10/24/2018								
166009	19000133	10/04/2018	V102418	835110	390.00	390.00	11/02/2018	INV PD		JANITO
	CHECK DATE:	10/24/2018								
165997	19000097	10/04/2018	V102418	835110	50.12	50.12	11/02/2018	INV PD		CUSTOD
	CHECK DATE:	10/24/2018								
166064	19000195	10/05/2018	V102418	835110	150.36	150.36	11/03/2018	INV PD		TRASH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					325.00					
279229 PETROLEUM TRADERS CORPORATION										
1314317		19000007 10/04/2018	V102418	835116	17,686.72	17,686.72	10/15/2018	INV PD		GARAGE
	CHECK DATE:	10/24/2018								
1314316		19000006 10/03/2018	V102418	835116	17,167.96	17,167.96	10/15/2018	INV PD		4TH PR
	CHECK DATE:	10/24/2018								
1314315		19000005 10/03/2018	V102418	835116	16,153.86	16,153.86	10/15/2018	INV PD		LANGAN
	CHECK DATE:	10/24/2018								
1314313		19000002 10/03/2018	V102418	835116	2,622.70	2,622.70	10/15/2018	INV PD		UNLEAD
	CHECK DATE:	10/24/2018								
1318118		19000546 10/15/2018	V102418	835116	7,811.93	7,811.93	10/18/2018	INV PD		MOTOR
	CHECK DATE:	10/24/2018								
1318121		19000548 10/12/2018	V102418	835116	2,407.86	2,407.86	10/18/2018	INV PD		STATIO
	CHECK DATE:	10/24/2018								
1318120		19000547 10/11/2018	V102418	835116	5,221.36	5,221.36	10/18/2018	INV PD		3RD PR
	CHECK DATE:	10/24/2018								
1317112		19000391 10/10/2018	V102418	835116	14,748.66	14,748.66	10/16/2018	INV PD		GARAGE
	CHECK DATE:	10/24/2018								
1315322		19000169 10/05/2018	V102418	835116	6,496.93	6,496.93	10/16/2018	INV PD		3RD PR
	CHECK DATE:	10/24/2018								
1313155		18016492 10/01/2018	V102418	835116	14,940.95	14,940.95	10/16/2018	INV PD		MOTOR
	CHECK DATE:	10/24/2018								
1317125		19000393 10/10/2018	V102418	835116	9,798.78	9,798.78	10/16/2018	INV PD		4TH PR
	CHECK DATE:	10/24/2018								
1317116		19000392 10/10/2018	V102418	835116	8,302.49	8,302.49	10/16/2018	INV PD		4TH PR
	CHECK DATE:	10/24/2018								
1315823		19000234 10/08/2018	V102418	835116	18,104.84	18,104.84	10/16/2018	INV PD		GARAGE
	CHECK DATE:	10/24/2018								
1315830		19000233 10/05/2018	V102418	835116	2,545.74	2,545.74	10/16/2018	INV PD		LANGAN
	CHECK DATE:	10/24/2018								
1315826		19000232 10/08/2018	V102418	835116	17,174.58	17,174.58	10/16/2018	INV PD		MOTOR
	CHECK DATE:	10/24/2018								
					161,185.36					
294077 PETSMART										
T-4200		19000261 10/05/2018	V102418	835117	269.68	269.68	11/03/2018	INV PD		CAT LI
	CHECK DATE:	10/24/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2445 ROY B HODGE JR										
158091		10/05/2018	V102418	13811	171.50	171.50	10/11/2018	INV PD		ROY HO
CHECK DATE: 10/24/2018										
190305 S & O ENTERPRISES INC										
171275		08/17/2018	V102418	13838	150.00	150.00	10/19/2018	INV PD		C0018-
CHECK DATE: 10/22/2018										
171276		08/31/2018	V102418	13838	800.00	800.00	10/19/2018	INV PD		ACCT#
CHECK DATE: 10/22/2018										
171280		08/29/2018	V102418	13838	150.00	150.00	10/19/2018	INV PD		C0018-
CHECK DATE: 10/22/2018										
171273		10/15/2018	V102418	13838	1,850.00	1,850.00	10/16/2018	INV PD		TO INS
CHECK DATE: 10/22/2018										
					2,950.00					
294185 S C STAGNER CONTRACTING INC										
5284		10/04/2018	V102418	13812	1,800.00	1,800.00	10/05/2018	INV PD		C0029-
CHECK DATE: 10/24/2018										
159193		09/27/2018	V102418	13812	46,390.14	44,070.63	09/28/2018	INV PD		THREE
CHECK DATE: 10/24/2018										
					48,190.14					
190400 SABEL STEEL SERVICE INC										
05-51405	18015699	09/12/2018	V102418	835131	291.68	291.68	11/03/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
05-51406	18015701	09/12/2018	V102418	835131	396.08	396.08	11/03/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
					687.76					
274594 SAFEWARE INC										
3651300	18016503	10/05/2018	V102418	835132	393.75	393.75	11/03/2018	INV PD		SENSOR
CHECK DATE: 10/24/2018										
294187 SECOR ENTERPRISES, INC.										
2018-26		09/28/2018	V102418	13813	2,950.00	2,950.00	10/08/2018	INV PD		Mowing
CHECK DATE: 10/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2459779.001		18016340 09/27/2018	V102418	13849	378.00	378.00	10/25/2018	INV PD		GULFQU
		CHECK DATE: 10/22/2018								
S2464235.001		19000152 10/04/2018	V102418	13849	67.00	67.00	11/02/2018	INV PD		BREAKE
		CHECK DATE: 10/22/2018								
					445.00					
7202 SHELBOUNNIE L COLEMAN-HALL										
159258		10/18/2018	V102418	13814	165.91	165.91	10/19/2018	INV PD		PER DI
		CHECK DATE: 10/24/2018								
293780 SITEONE LANDSCAPE SUPPLY LLC										
86933686-001		18016441 10/01/2018	V102418	13856	208.42	208.42	10/16/2018	INV PD		IRRIGA
		CHECK DATE: 10/22/2018								
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307835		18016002 10/03/2018	V102418	835133	49.98	49.98	11/01/2018	INV PD		BUSINE
		CHECK DATE: 10/24/2018								
307842		19000719 10/17/2018	V102418	835133	80.00	80.00	10/17/2018	INV PD		LEGAL
		CHECK DATE: 10/24/2018								
					129.98					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
841777		10/05/2018	V102418	13841	285.71	285.71	11/03/2018	INV PD		P.O. 1
		CHECK DATE: 10/22/2018								
195460 SOUTHERN DISTRIBUTORS										
798798		19000707 10/16/2018	V102418	835134	165.43	165.43	10/17/2018	INV PD		REPAIR
		CHECK DATE: 10/24/2018								
798858		19000723 10/16/2018	V102418	835134	107.69	107.69	10/18/2018	INV PD		REPAIR
		CHECK DATE: 10/24/2018								
798695		19000623 10/15/2018	V102418	835134	451.83	451.83	10/18/2018	INV PD		REPAIR
		CHECK DATE: 10/24/2018								
798856		19000728 10/16/2018	V102418	835134	1,179.86	1,179.86	10/18/2018	INV PD		STOCK
		CHECK DATE: 10/24/2018								
799067		19000913 10/18/2018	V102418	835134	1,036.98	1,036.98	10/22/2018	INV PD		STOCK
		CHECK DATE: 10/24/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
798930		19000778 10/17/2018	V102418	835134	247.47	247.47	10/19/2018	INV PD		REPAIR
		CHECK DATE: 10/24/2018								
799033		19000878 10/18/2018	V102418	835134	81.96	81.96	10/19/2018	INV PD		REPAIR
		CHECK DATE: 10/24/2018								
281459 SOUTHERN GAS AND SUPPLY INC					3,271.22					
34413114		09/30/2018	V102418	13848	133.58	133.58	10/01/2018	INV PD		SEPT C
		CHECK DATE: 10/22/2018								
270009 SPECTRONICS INC										
474935		18001543 09/25/2018	V102418	835135	59.04	59.04	10/23/2018	INV PD		ELECTR
		CHECK DATE: 10/24/2018								
294015 STAPLES CONTRACT & COMMERCIAL										
3391961925		18013243 10/02/2018	V102418	13815	1,625.07	1,625.07	10/31/2018	INV PD		SUPPLI
		CHECK DATE: 10/24/2018								
3391961926		18016073 10/02/2018	V102418	13815	356.54	356.54	10/31/2018	INV PD		OFFICE
		CHECK DATE: 10/24/2018								
3391961927		18016567 10/02/2018	V102418	13815	58.74	58.74	10/31/2018	INV PD		ITEM:
		CHECK DATE: 10/24/2018								
3392107649		18015416 10/04/2018	V102418	13815	59.57	59.57	11/02/2018	INV PD		AUGUST
		CHECK DATE: 10/24/2018								
3392196062		18015768 10/05/2018	V102418	13815	14.99	14.99	11/03/2018	INV PD		WIRELE
		CHECK DATE: 10/24/2018								
282370 STATE OF ALABAMA					2,114.91					
802024		18014236 09/27/2018	V102418	835136	2,650.00	2,650.00	10/25/2018	INV PD		TO UNI
		CHECK DATE: 10/24/2018								
3944 STEPHEN C WALLACE										
158817		10/02/2018	V102418	13816	100.00	100.00	10/03/2018	INV PD		RETIRE
		CHECK DATE: 10/24/2018								
12565 STEVIE L CLARK JR										
158016		09/19/2018	V102418	13817	150.00	150.00	09/20/2018	INV PD		REIMBU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
198400 STRICKLAND PAPER CO INC										
MO695885-00	18016546	10/03/2018	V102418	835137	475.20	475.20	11/01/2018	INV PD		PAPER,
CHECK DATE: 10/24/2018										
MO696267-00	19000009	10/04/2018	V102418	835137	52.80	52.80	11/02/2018	INV PD		PAPER,
CHECK DATE: 10/24/2018										
					528.00					
198904 SUNBELT FIRE INC										
314025	19000411	10/10/2018	V102418	835138	775.85	775.85	10/27/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
191642 SUPERIOR PETROLEUM SERVICES INC										
24986	19000649	10/15/2018	V102418	13840	1,061.46	1,061.46	10/17/2018	INV PD		REPAIR
CHECK DATE: 10/22/2018										
295331 TAMMY DAVIS										
2018-1052		10/08/2018	V102418	13818	100.00	100.00	10/09/2018	INV PD		Title
CHECK DATE: 10/24/2018										
2018-1053		10/08/2018	V102418	13818	100.00	100.00	10/09/2018	INV PD		Title
CHECK DATE: 10/24/2018										
					200.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60796627	19000113	10/04/2018	V102418	835139	1,284.00	1,284.00	11/02/2018	INV PD		FITTED
CHECK DATE: 10/24/2018										
295498 TAYLOR MADE GOLF CO										
33386497		09/07/2018	V102418	835140	375.99	375.99	10/24/2018	INV PD		ACCT 6
CHECK DATE: 10/24/2018										
33394550		09/13/2018	V102418	835140	195.51	195.51	10/24/2018	INV PD		ACCT 6
CHECK DATE: 10/24/2018										
33404254		09/20/2018	V102418	835140	195.51	195.51	10/24/2018	INV PD		ACCT#
CHECK DATE: 10/24/2018										
					767.01					
288820 THE MCPHERSON COMPANIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6350-2 CHECK DATE: 10/24/2018		18005824 10/01/2018	V102418	835143	429.43	429.43		10/19/2018	INV PD		UNIFOR
6351-2 CHECK DATE: 10/24/2018		18005822 10/01/2018	V102418	835143	429.43	429.43		10/19/2018	INV PD		UNIFOR
6352-2 CHECK DATE: 10/24/2018		18005820 10/01/2018	V102418	835143	429.43	429.43		10/19/2018	INV PD		UNIFOR
6353-2 CHECK DATE: 10/24/2018		18005738 10/01/2018	V102418	835143	429.43	429.43		10/19/2018	INV PD		UNIFOR
6425-2 CHECK DATE: 10/24/2018		18005298 10/08/2018	V102418	835143	439.71	439.71		10/26/2018	INV PD		UNIFOR
6426-2 CHECK DATE: 10/24/2018		18006584 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6427-2 CHECK DATE: 10/24/2018		18006447 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6428-2 CHECK DATE: 10/24/2018		18006441 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6429-2 CHECK DATE: 10/24/2018		18006169 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6430-2 CHECK DATE: 10/24/2018		18006163 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6431-2 CHECK DATE: 10/24/2018		18006161 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6432-2 CHECK DATE: 10/24/2018		18006009 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6434-2 CHECK DATE: 10/24/2018		18005914 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6435-2 CHECK DATE: 10/24/2018		18005841 10/08/2018	V102418	835143	429.43	429.43		10/26/2018	INV PD		UNIFOR
6445-2 CHECK DATE: 10/24/2018		18006608 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV PD		UNIFOR
6451-2 CHECK DATE: 10/24/2018		18006569 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV PD		UNIFOR
6446-2 CHECK DATE: 10/24/2018		18006596 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV PD		UNIFOR
6447-2 CHECK DATE: 10/24/2018		18006594 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV PD		UNIFOR
6450-2		18006571 10/09/2018	V102418	835143	429.43	429.43		10/27/2018	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042-0497253		18016380 10/02/2018	V102418	835146	63.16	63.16	11/02/2018	INV PD		REPAIR
CHECK DATE: 10/24/2018										
042-0497325		19000089 10/03/2018	V102418	835146	373.76	373.76	11/02/2018	INV PD		STOCK
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279402 TSA										
89017		19000106 10/05/2018	V102418	835147	936.00	936.00	11/03/2018	INV PD		COMPUT
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89014		19000128 10/05/2018	V102418	835147	150.00	150.00	11/03/2018	INV PD		MONITO
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					436.92					
272895 TWIN CITY SECURITY LLC										
18-09-105		09/30/2018	V102418	835148	5,617.50	5,617.50	10/30/2018	INV PD		SECURI
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18-09-104		09/30/2018	V102418	835148	1,260.00	1,260.00	10/30/2018	INV PD		SECURI
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18-09-103		09/30/2018	V102418	835148	7,560.00	7,560.00	10/30/2018	INV PD		SECURI
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292630 TYLER TECHNOLOGIES INC										
25-237154		09/24/2018	V102418	13820	8,999.00	8,999.00	09/25/2018	INV PD		CUST#
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210000 U J CHEVROLET CO INC										
24310		18008151 10/10/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV PD		2018
CHECK DATE: 10/24/2018										
24309		18008151 10/09/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV PD		2018
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24308		18008151 10/10/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV PD		2018
CHECK DATE: 10/24/2018										
CVCS479606		19000016 10/01/2018	V102418	835149	115.55	115.55	11/03/2018	INV PD		MAKE K
CHECK DATE: 10/24/2018										
CVCS479623		19000037 10/01/2018	V102418	835149	521.72	521.72	11/03/2018	INV PD		REPAIR

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City of Mobile
VENDOR INVOICE LIST

P 43
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S100638478.001		19000175 10/05/2018	V102418	13837	92.64	92.64	11/03/2018	INV PD		FIRE S
CHECK DATE:	10/22/2018									
S100615069.001		18016038 09/26/2018	V102418	13837	184.50	184.50	10/24/2018	INV PD		MAIN L
CHECK DATE:	10/22/2018									
S100629137.001		18016305 09/26/2018	V102418	13837	174.24	174.24	10/24/2018	INV PD		HARMON
CHECK DATE:	10/22/2018									
S100631308.001		18016336 09/26/2018	V102418	13837	116.93	116.93	10/24/2018	INV PD		POLICE
CHECK DATE:	10/22/2018									
S100624778.001		18016211 09/28/2018	V102418	13837	429.90	429.90	10/26/2018	INV PD		POLICE
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270157 XEROX CORPORATION					1,439.97					
094623920-CC		10/01/2018	V102418	835161	89.32	89.32	10/02/2018	INV PD		SEPTEMBER
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094313267-CC		09/01/2018	V102418	835161	146.89	146.89	09/01/2018	INV PD		AUGUST
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094623920		09/30/2018	V102418	835161	204.10	204.10	10/16/2018	INV PD		PO 170
CHECK DATE:	10/24/2018									
094313267		09/01/2018	V102418	835161	204.10	204.10	10/16/2018	INV PD		PO 170
CHECK DATE:	10/24/2018									
281979 ZEBRA MARKETING CORP					644.41					
209774		18012465 07/13/2018	V102418	835162	1,512.00	1,512.00	10/18/2018	INV PD		MEN RE
CHECK DATE:	10/24/2018									
					1,512.00					
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534 INVOICES					1,017,390.48					
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** END OF REPORT - Generated by NIKENGE DAVIS **