

10/29/2018 11:01  
910510504

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
166320 A PRECISION AUTO GLASS INC										
1218321	19000091	10/10/2018	V103118	835212	205.95	205.95	11/09/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
294870 ABBY RIGSBY										
159038		10/14/2018	V103118	835213	60.00	60.00	10/15/2018	INV PD		POP UP
CHECK DATE: 10/31/2018										
278861 ACCESS SUN CONTROL										
135222	18013082	10/23/2018	V103118	835214	1,960.00	1,960.00	10/24/2018	INV PD		INTERI
CHECK DATE: 10/31/2018										
11830 AD VENTURE SPECIALTIES										
100069	18016320	10/18/2018	V103118	835215	798.00	798.00	10/22/2018	INV PD		JOURNA
CHECK DATE: 10/31/2018										
295305 ADFS LLC										
1071		10/12/2018	V103118	835216	498.00	498.00	10/13/2018	INV PD		MICHIG
CHECK DATE: 10/31/2018										
295058 ADVANCE AUTO PARTS										
8582829292310	19000968	10/19/2018	V103118	13869	19.36	19.36	10/24/2018	INV PD		STOCK
CHECK DATE: 10/31/2018										
8582829789974	19001261	10/24/2018	V103118	13869	126.72	126.72	10/26/2018	INV PD		STOCK
CHECK DATE: 10/31/2018										
8582829292298	19000965	10/19/2018	V103118	13869	89.62	89.62	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
					235.70					
279521 ADVANCED COMMUNICATIONS										
7485		10/08/2018	V103118	835217	1,452.00	1,452.00	11/07/2018	INV PD		VOIP T
CHECK DATE: 10/31/2018										
7486		10/08/2018	V103118	835217	264.00	264.00	11/07/2018	INV PD		VOIP T
CHECK DATE: 10/31/2018										
7487		10/08/2018	V103118	835217	2,263.00	2,263.00	11/07/2018	INV PD		VOIP T
CHECK DATE: 10/31/2018										









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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293212 ATIS ELEVATOR INSPECTIONS LLC										
IN45812		09/24/2018	V103118	835228	3,420.00	3,420.00	10/24/2018	INV PD	2019	E
CHECK DATE: 10/31/2018										
18600 AUTO AIR OF ALABAMA INC										
54973	19000376	10/08/2018	V103118	835229	263.99	263.99	11/09/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-63455	19000397	10/10/2018	V103118	835230	651.06	651.06	11/09/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
1-63271	19000036	10/04/2018	V103118	835230	602.04	602.04	11/07/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
1-63272	19000046	10/04/2018	V103118	835230	557.04	557.04	11/04/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
1-63395	19000318	10/08/2018	V103118	835230	55.40	55.40	11/09/2018	INV PD	STOCK	
CHECK DATE: 10/31/2018										
					1,865.54					
270013 AUTONATION FORD MOBILE										
1019515	19001050	10/23/2018	V103118	835231	91.65	91.65	10/25/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
1019742	19001265	10/24/2018	V103118	835231	37.35	37.35	10/26/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
					129.00					
75600 AUTRY GREER & SONS INC										
143686	19000756	10/16/2018	V103118	835232	47.88	47.88	10/22/2018	INV PD	PISTO	
CHECK DATE: 10/31/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
872887	19000658	10/15/2018	V103118	13895	56.55	56.55	10/22/2018	INV PD	AZALEA	
CHECK DATE: 10/29/2018										
872866	19000637	10/15/2018	V103118	13895	35.10	35.10	10/22/2018	INV PD	POLICE	
CHECK DATE: 10/29/2018										
873063	19000771	10/17/2018	V103118	13895	44.40	44.40	10/22/2018	INV PD	FIRE S	
CHECK DATE: 10/29/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC					1,037.72					
0000017		10/12/2018	V103118	13872	5,500.00	5,500.00	10/13/2018	INV PD		Cuttin
CHECK DATE: 10/31/2018										
0000016		10/05/2018	V103118	13872	15,000.00	15,000.00	10/06/2018	INV PD		Ditch
CHECK DATE: 10/31/2018										
292932 BEYOND TECHNOLOGY					20,500.00					
259468	19000339	10/09/2018	V103118	13930	110.41	110.41	10/22/2018	INV PD		INK FO
CHECK DATE: 10/29/2018										
282223 BOBS TOWING & GAS										
159084		10/17/2018	V103118	835236	500.00	500.00	10/18/2018	INV PD		TOW FE
CHECK DATE: 10/31/2018										
294767 BONAVENTURE CO INC										
S-0019153	19001032	10/22/2018	V103118	835237	148.16	148.16	11/07/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
25406 BOUND TREE MEDICAL LLC										
83016582	19001090	10/24/2018	V103118	835238	72.40	72.40	10/25/2018	INV PD		JAINIT
CHECK DATE: 10/31/2018										
83017671	19001191	10/25/2018	V103118	835239	472.80	472.80	10/26/2018	INV PD		AMBU B
CHECK DATE: 10/31/2018										
273870 BROCK SUPPLY CO					545.20					
17030748-55573508	19000955	10/19/2018	V103118	835240	148.20	148.20	10/24/2018	INV PD		WINDSH
CHECK DATE: 10/31/2018										
295587 BROOKS BROTHERS TRAILERS										
38506	18016235	10/23/2018	V103118	835241	14,200.00	14,200.00	10/25/2018	INV PD		POLE T
CHECK DATE: 10/31/2018										
30500 CALAGAZ PHOTO SUPPLY INC										
137416	19000704	10/16/2018	V103118	13899	73.41	73.41	10/24/2018	INV PD		2,585

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/29/2018										
277351 CALLAWAY GOLF SALES COMPANY										
929596013		09/11/2018	V103118	835242	672.53	672.53	11/10/2018	INV PD	ACCT#	
CHECK DATE: 10/31/2018										
929606320		09/14/2018	V103118	835242	108.90	108.90	11/10/2018	INV PD	ACCT#	
CHECK DATE: 10/31/2018										
					781.43					
294258 CBA DESIGN LLC										
1114	18015591	10/24/2018	V103118	835243	6,750.00	6,750.00	10/25/2018	INV PD	COOPER	
CHECK DATE: 10/31/2018										
272932 CDW GOVERNMENT LLC										
pqw8696	19000409	10/18/2018	V103118	13873	66.07	66.07	10/25/2018	INV PD	ITEM:	
CHECK DATE: 10/31/2018										
psb3591	19000611	10/24/2018	V103118	13873	76.20	76.20	10/25/2018	INV PD	BRYCE/	
CHECK DATE: 10/31/2018										
pqx3696	19000611	10/18/2018	V103118	13873	2,017.10	2,017.10	10/25/2018	INV PD	BRYCE/	
CHECK DATE: 10/31/2018										
pqr8322	19000641	10/18/2018	V103118	13873	24.16	24.16	10/26/2018	INV PD	REVENU	
CHECK DATE: 10/31/2018										
pqr4653	19000642	10/18/2018	V103118	13873	143.62	143.62	10/25/2018	INV PD	6968 P	
CHECK DATE: 10/31/2018										
prq4999	19000611	10/22/2018	V103118	13873	450.56	450.56	10/25/2018	INV PD	BRYCE/	
CHECK DATE: 10/31/2018										
pkq3321	18015703	09/28/2018	V103118	13873	11.87	11.87	10/26/2018	INV PD	COMPUT	
CHECK DATE: 10/31/2018										
pqt1867	19000586	10/18/2018	V103118	13873	1,237.51	1,237.51	10/26/2018	INV PD	DJI PH	
CHECK DATE: 10/31/2018										
pmv5859	19000246	10/08/2018	V103118	13873	254.86	254.86	10/24/2018	INV PD	SHREDD	
CHECK DATE: 10/31/2018										
pnh9058	19000063	10/09/2018	V103118	13873	1,380.00	1,380.00	10/23/2018	INV PD	MINI G	
CHECK DATE: 10/31/2018										
pnh4835	19000283	10/09/2018	V103118	13873	527.36	527.36	10/22/2018	INV PD	COMPUT	
CHECK DATE: 10/31/2018										
pnj9239	19000062	10/10/2018	V103118	13873	455.48	455.48	10/23/2018	INV PD	PROLIN	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018										
293951 CHEMPRO SERVICES INC					6,644.79					
8500	18014066	08/31/2018	V103118	835244	12,880.00	12,880.00	10/24/2018	INV PD		MOWING
CHECK DATE: 10/31/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211331362		07/09/2018	V103118	835245	373.14	373.14	08/08/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211328706		07/02/2018	V103118	835245	379.75	379.75	08/01/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211312027		08/06/2018	V103118	835245	381.40	381.40	09/05/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211339348		07/30/2018	V103118	835245	373.14	373.14	08/29/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211336697		07/23/2018	V103118	835245	399.83	399.83	08/22/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211334035		07/16/2018	V103118	835245	376.45	376.45	08/15/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211352814		09/03/2018	V103118	835245	369.24	369.24	10/03/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211350159		08/27/2018	V103118	835245	377.44	377.44	09/26/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211347465		08/20/2018	V103118	835245	373.14	373.14	09/19/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211344764		08/13/2018	V103118	835245	373.14	373.14	09/12/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211358168		09/17/2018	V103118	835245	367.83	367.83	10/17/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211355493		09/10/2018	V103118	835245	361.55	361.55	10/10/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211360781		09/24/2018	V103118	835245	359.57	359.57	10/24/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211366108		10/08/2018	V103118	835245	359.57	359.57	11/07/2018	INV PD		PAYMEN
CHECK DATE: 10/31/2018										
211363417		10/01/2018	V103118	835245	359.57	359.57	10/31/2018	INV PD		PAYMEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	10/31/2018									
211365652		10/05/2018	V103118	835245	24.51	24.51	11/04/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366109		10/08/2018	V103118	835245	37.37	37.37	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366104		10/08/2018	V103118	835245	16.76	16.76	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366113		10/08/2018	V103118	835245	24.75	24.75	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366102		10/08/2018	V103118	835245	4.32	4.32	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366105		10/08/2018	V103118	835245	54.05	54.05	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366107		10/08/2018	V103118	835245	199.59	199.59	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366111		10/08/2018	V103118	835245	50.16	50.16	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366110		10/08/2018	V103118	835245	9.88	9.88	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366103		10/08/2018	V103118	835245	175.15	175.15	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366101		10/08/2018	V103118	835245	321.94	321.94	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366099		10/08/2018	V103118	835245	159.44	159.44	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366106		10/08/2018	V103118	835245	71.17	71.17	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211366100		10/08/2018	V103118	835245	227.61	227.61	11/07/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
211367349		10/10/2018	V103118	835245	14.26	14.26	11/09/2018	INV PD		Unifor
CHECK DATE:	10/31/2018									
285825 CITY ELECTRIC SUPPLY CO					6,975.72					
moc/114355	19000735	10/16/2018	V103118	13925	1,046.40	1,046.40	10/22/2018	INV PD		SWITCH
CHECK DATE:	10/29/2018									
moc/114665	19001246	10/24/2018	V103118	13925	75.85	75.85	10/26/2018	INV PD		CONDUI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/29/2018										
5510 CITY OF MOBILE					1,122.25					
159674		10/22/2018	V103118	13874	200,000.00	200,000.00	10/23/2018	INV PD	2ND	RE
CHECK DATE: 10/31/2018										
295636 COLLEEN COMERS										
159582		10/14/2018	V103118	835246	60.00	60.00	10/15/2018	INV PD	POP	UP
CHECK DATE: 10/31/2018										
35304 COMCAST										
160121		08/01/2018	V103118	835247	70.36	70.36	08/02/2018	INV PD	Stotts	
CHECK DATE: 10/31/2018										
159585		10/14/2018	V103118	835248	94.90	94.90	11/04/2018	INV PD	POLE,	
CHECK DATE: 10/31/2018										
159637		10/11/2018	V103118	835249	94.90	94.90	11/01/2018	INV PD	ACCT#8	
CHECK DATE: 10/31/2018										
159689		10/17/2018	V103118	835250	94.90	94.90	11/07/2018	INV PD	ACCT#	
CHECK DATE: 10/31/2018										
159653		10/10/2018	V103118	835251	104.90	104.90	10/31/2018	INV PD	POLE,	
CHECK DATE: 10/31/2018										
159095		10/08/2018	V103118	835252	126.86	126.86	10/29/2018	INV PD	CABLE,	
CHECK DATE: 10/31/2018										
159299		10/14/2018	V103118	835253	135.39	135.39	10/15/2018	INV PD	Harmon	
CHECK DATE: 10/31/2018										
159576		10/15/2018	V103118	835254	137.59	137.59	10/16/2018	INV PD	James	
CHECK DATE: 10/31/2018										
159580		10/17/2018	V103118	835255	138.63	138.63	10/18/2018	INV PD	Gymnat	
CHECK DATE: 10/31/2018										
159583		10/16/2018	V103118	835256	146.03	146.03	10/17/2018	INV PD	Dotch	
CHECK DATE: 10/31/2018										
159581		10/16/2018	V103118	835257	146.31	146.31	10/17/2018	INV PD	Lavere	
CHECK DATE: 10/31/2018										
159633		10/11/2018	V103118	835258	148.96	148.96	11/01/2018	INV PD	CABLE,	
CHECK DATE: 10/31/2018										
159650		10/10/2018	V103118	835259	286.54	286.54	10/31/2018	INV PD	CABLE,	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	10/31/2018									
159648		10/12/2018	V103118	835260	317.54	317.54	10/13/2018	INV PD		CABLE,
CHECK DATE:	10/31/2018									
295628	CYTRANET				2,043.81					
INV-70-597		10/12/2018	V103118	13875	6,132.77	6,132.77	10/13/2018	INV PD		Instal
CHECK DATE:	10/31/2018									
161125	DADE PAPER CO									
13002781	19000646	10/16/2018	V103118	835261	179.80	179.80	10/25/2018	INV PD		JANITO
CHECK DATE:	10/31/2018									
12993318	19000573	10/12/2018	V103118	835261	35.93	35.93	10/22/2018	INV PD		JANITO
CHECK DATE:	10/31/2018									
13018308	19000908	10/19/2018	V103118	835261	215.58	215.58	10/22/2018	INV PD		TOILET
CHECK DATE:	10/31/2018									
43690	DEES PAPER COMPANY INC				431.31					
696147	19000754	10/18/2018	V103118	13900	139.50	139.50	10/22/2018	INV PD		PAPER
CHECK DATE:	10/29/2018									
695753	19000508	10/15/2018	V103118	13900	28.73	28.73	10/22/2018	INV PD		COMMUN
CHECK DATE:	10/29/2018									
695755	19000448	10/15/2018	V103118	13900	895.16	895.16	10/22/2018	INV PD		JOY
CHECK DATE:	10/29/2018									
695751	19000607	10/15/2018	V103118	13900	63.94	63.94	10/22/2018	INV PD		SUPPLI
CHECK DATE:	10/29/2018									
695923	19000666	10/16/2018	V103118	13900	18.50	18.50	10/22/2018	INV PD		HAND S
CHECK DATE:	10/29/2018									
695754	19000516	10/15/2018	V103118	13900	120.00	120.00	10/23/2018	INV PD		BLEACH
CHECK DATE:	10/29/2018									
695756	19000342	10/15/2018	V103118	13900	368.08	368.08	10/23/2018	INV PD		CUPS A
CHECK DATE:	10/29/2018									
695752	19000572	10/15/2018	V103118	13900	22.00	22.00	10/23/2018	INV PD		JANITO
CHECK DATE:	10/29/2018									
290427	DELL CONSULTING LLC				1,655.91					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17-035-2		06/27/2018	V103118	13876	400.00	400.00	06/28/2018	INV PD		C0124-
CHECK DATE: 10/31/2018										
47069 DOGWOOD PRODUCTIONS INC										
21206		10/09/2018	V103118	835262	2,625.00	2,625.00	11/08/2018	INV PD		WEB SI
CHECK DATE: 10/31/2018										
295300 DREAMSEAT LLC										
003690-in	18011716	10/23/2018	V103118	13877	10,514.74	10,514.74	10/24/2018	INV PD		BED FR
CHECK DATE: 10/31/2018										
291971 DS DIESEL SERVICES LLC										
4835	19000977	10/22/2018	V103118	13878	75.00	75.00	11/08/2018	INV PD		INSPEC
CHECK DATE: 10/31/2018										
4836	19000976	10/22/2018	V103118	13878	75.00	75.00	11/08/2018	INV PD		INSPEC
CHECK DATE: 10/31/2018										
					150.00					
294646 EMS MANAGEMENT & CONSULTANTS INC										
34321		09/30/2018	V103118	13879	4,507.36	4,507.36	10/01/2018	INV PD		COLLEC
CHECK DATE: 10/31/2018										
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
93535082	19000603	10/12/2018	V103118	835263	1,000.00	1,000.00	10/22/2018	INV PD		ESRI S
CHECK DATE: 10/31/2018										
292301 ERICS LAWN CARE LLC										
1849		09/30/2018	V103118	835264	1,760.00	1,760.00	10/01/2018	INV PD		Mowing
CHECK DATE: 10/31/2018										
274660 ESTES TECH OF MONTGOMERY										
6675	19000224	10/11/2018	V103118	835265	389.26	389.26	11/10/2018	INV PD		TIRE R
CHECK DATE: 10/31/2018										
61753 FASTENAL COMPANY										
almo238378	19000750	10/18/2018	V103118	835266	389.70	389.70	10/22/2018	INV PD		TRASH
CHECK DATE: 10/31/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo238377	19000279	10/18/2018	V103118	835267	63.94	63.94	10/22/2018	INV PD		PHILLI
CHECK DATE:	10/31/2018									
almo238362	19000460	10/17/2018	V103118	835267	885.00	885.00	10/22/2018	INV PD		HOSE,
CHECK DATE:	10/31/2018									
almo237838	18015987	09/28/2018	V103118	835267	27.82	27.82	10/24/2018	INV PD		DRILL
CHECK DATE:	10/31/2018									
almo236983	18014326	08/17/2018	V103118	835267	47.76	47.76	10/24/2018	INV PD		12" CO
CHECK DATE:	10/31/2018									
61780 FAUCET PARTS OF AMERICA INC					1,414.22					
9470	19000638	10/15/2018	V103118	835268	42.60	42.60	10/22/2018	INV PD		MEDAL
CHECK DATE:	10/31/2018									
63047 FERGUSON ENTERPRISES INC										
4240458	19000458	10/18/2018	V103118	835269	45.46	45.46	10/22/2018	INV PD		TRICEN
CHECK DATE:	10/31/2018									
4245752	19000709	10/18/2018	V103118	835269	23.96	23.96	10/22/2018	INV PD		WEST R
CHECK DATE:	10/31/2018									
4247342	19000758	10/18/2018	V103118	835269	32.24	32.24	10/22/2018	INV PD		JOACHI
CHECK DATE:	10/31/2018									
4248751	19000788	10/18/2018	V103118	835269	23.35	23.35	10/22/2018	INV PD		TAYLOR
CHECK DATE:	10/31/2018									
4245749	19000659	10/17/2018	V103118	835269	46.63	46.63	10/22/2018	INV PD		WEST R
CHECK DATE:	10/31/2018									
4252568	19001033	10/24/2018	V103118	835269	151.93	151.93	10/25/2018	INV PD		TAYLOR
CHECK DATE:	10/31/2018									
4252244	19000772	10/22/2018	V103118	835269	249.92	249.92	10/23/2018	INV PD		HURTEL
CHECK DATE:	10/31/2018									
4248478	19000772	10/18/2018	V103118	835269	27.67	27.67	10/25/2018	INV PD		HURTEL
CHECK DATE:	10/31/2018									
8 FIRE DEPT ONE TIME PAY VENDOR					601.16					
160149		10/01/2018	V103118	835270	33.37	33.37	10/31/2018	INV PD		REFUND
CHECK DATE:	10/31/2018									
						PAYEE: HEALTHCHOICE				
11-13-18-78		10/23/2018	V103118	835271	250.00	250.00	10/23/2018	INV PD		TABLE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018					PAYEE: MAYOR'S PRAYER BREAKFAST					
271575 FLEETPRIDE INC					283.37					
9857425	19000256	10/05/2018	V103118	835272	114.96	114.96	11/07/2018	INV PD		STOCK
CHECK DATE: 10/31/2018										
9890205	19000316	10/08/2018	V103118	835272	117.80	117.80	11/07/2018	INV PD		STOCK
CHECK DATE: 10/31/2018										
9925869	19000240	10/09/2018	V103118	835272	49.98	49.98	11/09/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
9875326	19000304	10/08/2018	V103118	835272	351.90	351.90	11/09/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC					634.64					
160169	19000293	10/16/2018	V103118	835273	620.00	620.00	10/25/2018	INV PD		RENTAL
CHECK DATE: 10/31/2018										
70002 GCR TIRES & SERVICE										
401-64589	19000249	10/08/2018	V103118	13901	2,825.60	2,825.60	10/24/2018	INV PD		TRUCK
CHECK DATE: 10/29/2018										
401-64686	19000381	10/11/2018	V103118	13901	739.58	739.58	10/24/2018	INV PD		TRUCK
CHECK DATE: 10/29/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY					3,565.18					
104-1048412	18016313	10/08/2018	V103118	835274	244.77	244.77	11/07/2018	INV PD		LIGHT
CHECK DATE: 10/31/2018										
104-1048415	19000181	10/08/2018	V103118	835274	5,598.80	5,598.80	11/07/2018	INV PD		PURSUI
CHECK DATE: 10/31/2018										
104-1048414	19000182	10/08/2018	V103118	835274	180.16	180.16	11/07/2018	INV PD		LIGHT
CHECK DATE: 10/31/2018										
104-1048411	19000250	10/08/2018	V103118	835274	688.26	688.26	11/07/2018	INV PD		SWEEPE
CHECK DATE: 10/31/2018										
073242	19000373	10/11/2018	V103118	835275	1,315.50	1,315.50	11/10/2018	INV PD		TAHOE
CHECK DATE: 10/31/2018										
073243	19000501	10/11/2018	V103118	835275	4,199.10	4,199.10	11/10/2018	INV PD		PURSUI
CHECK DATE: 10/31/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
288260 GORMAN COMPANY					12,226.59					
s013701646.001	19000661	10/16/2018	V103118	835276	673.23	673.23	10/25/2018	INV PD		FIRE S
CHECK DATE: 10/31/2018										
75199 GRAYBAR ELECTRIC CO INC										
9306815082	18016506	10/22/2018	V103118	835277	2,600.00	2,600.00	10/24/2018	INV PD		GRANT:
CHECK DATE: 10/31/2018										
9306766360	19000524	10/18/2018	V103118	835277	109.80	109.80	10/22/2018	INV PD		BRYCE
CHECK DATE: 10/31/2018										
9306766361	19000299	10/18/2018	V103118	835277	1,987.69	1,987.69	10/22/2018	INV PD		CONNIE
CHECK DATE: 10/31/2018										
9306766362	19000326	10/18/2018	V103118	835277	1,728.30	1,728.30	10/22/2018	INV PD		FS 28
CHECK DATE: 10/31/2018										
9306747919	19000711	10/17/2018	V103118	835277	698.66	698.66	10/22/2018	INV PD		WATERF
CHECK DATE: 10/31/2018										
9306747920	19000710	10/17/2018	V103118	835277	593.58	593.58	10/22/2018	INV PD		FIBER
CHECK DATE: 10/31/2018										
77000 GULF CITY BODY & TRAILER WORKS INC					7,718.03					
45151	18016395	10/08/2018	V103118	835278	604.84	604.84	11/09/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
45152	18016396	10/08/2018	V103118	835278	604.84	604.84	11/09/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
77005 GULF CITY CLEANERS INC					1,209.68					
370901	19000197	09/28/2018	V103118	835279	12.25	12.25	11/04/2018	INV PD		CLEANI
CHECK DATE: 10/31/2018										
370902	19000197	09/28/2018	V103118	835279	32.10	32.10	11/04/2018	INV PD		CLEANI
CHECK DATE: 10/31/2018										
370903	19000197	09/28/2018	V103118	835279	31.00	31.00	11/04/2018	INV PD		CLEANI
CHECK DATE: 10/31/2018										
159635	19000197	09/28/2018	V103118	835279	4.00	4.00	11/04/2018	INV PD		CLEANI
CHECK DATE: 10/31/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
370904		19000197 09/28/2018	V103118	835279	17.45	17.45	11/04/2018	INV PD		CLEANI
CHECK DATE: 10/31/2018										
371676-14		19000604 10/15/2018	V103118	835279	76.75	76.75	10/22/2018	INV PD		CONTRA
CHECK DATE: 10/31/2018										
77600 GULF COAST MARINE SUPPLY CO INC					173.55					
1551653-00		19000599 10/19/2018	V103118	13902	77.00	77.00	10/24/2018	INV PD		CREEPE
CHECK DATE: 10/29/2018										
1551302-00		19000188 10/08/2018	V103118	13902	57.96	57.96	10/23/2018	INV PD		JANITO
CHECK DATE: 10/29/2018										
1550461-00		18016236 10/09/2018	V103118	13902	721.35	721.35	10/25/2018	INV PD		PODIUM
CHECK DATE: 10/29/2018										
1551654-00		19000737 10/24/2018	V103118	13902	120.00	120.00	10/25/2018	INV PD		CHAIR
CHECK DATE: 10/29/2018										
77955 GULF HAULING & CONSTRUCTION INC					976.31					
G00957		09/30/2018	V103118	835280	57,560.72	57,560.72	10/30/2018	INV PD		Trash
CHECK DATE: 10/31/2018										
294684 GWEN A PITTS										
159036		09/30/2018	V103118	835281	60.00	60.00	10/01/2018	INV PD		POP UP
CHECK DATE: 10/31/2018										
79615 GWINS STATIONARY & ENGRAVING INC										
116160		18016449 10/24/2018	V103118	835282	66.25	66.25	10/24/2018	INV PD		MFRD L
CHECK DATE: 10/31/2018										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-17714		10/15/2018	V103118	835283	178.64	178.64	10/25/2018	INV PD		ACCT#
CHECK DATE: 10/31/2018										
294040 HARWELL & COMPANY LLC										
EST #2.		07/30/2018	V103118	835284	5,788.86	5,499.42	07/31/2018	INV PD		EST#2
CHECK DATE: 10/31/2018										
83705 HELENA CHEMICAL COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97033487	19000496	10/12/2018	V103118	835285	1,501.08	1,501.08	10/23/2018	INV PD		BANROT
CHECK DATE: 10/31/2018										
295247 HOLMES & HOLMES ARCHITECTS										
159606		10/22/2018	V103118	13880	7,450.00	7,450.00	10/23/2018	INV PD		PROGRA
CHECK DATE: 10/31/2018										
234242 HOSEA O WEAVER & SONS INC										
66037	18009396	09/18/2018	V103118	13881	347.15	347.15	10/24/2018	INV PD		ASPHAL
CHECK DATE: 10/31/2018										
66275	18009396	10/09/2018	V103118	13882	54.06	54.06	10/23/2018	INV PD		ASPHAL
CHECK DATE: 10/31/2018										
66284	18009396	10/10/2018	V103118	13882	106.53	106.53	10/24/2018	INV PD		ASPHAL
CHECK DATE: 10/31/2018										
66207	18009396	10/05/2018	V103118	13882	170.13	170.13	10/23/2018	INV PD		ASPHAL
CHECK DATE: 10/31/2018										
66257	18009396	10/08/2018	V103118	13882	108.12	108.12	10/23/2018	INV PD		ASPHAL
CHECK DATE: 10/31/2018										
					785.99					
282226 HUB CITY TOWING										
159083		10/17/2018	V103118	13924	2,375.00	2,375.00	10/18/2018	INV PD		TOW FE
CHECK DATE: 10/29/2018										
89240 HURRICANE ELECTRONICS INC										
442651	19000626	10/17/2018	V103118	835286	481.05	481.05	10/22/2018	INV PD		RADIO
CHECK DATE: 10/31/2018										
279091 HYDRAULIC REPAIR SERVICE										
64182	18015126	09/10/2018	V103118	13922	1,994.60	1,994.60	10/24/2018	INV PD		REPAIR
CHECK DATE: 10/29/2018										
64364	19000834	10/19/2018	V103118	13922	602.00	602.00	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/29/2018										
					2,596.60					
89767 HYDRO TECHNOLOGIES INC										
5056155	19000494	10/16/2018	V103118	835287	50.00	50.00	10/23/2018	INV PD		WEST R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018										
294117 IBOSS NETWORK SECURITY										
946830-93496	19000945	10/18/2018	V103118	835288	5,541.73	5,541.73	10/22/2018	INV PD		IBOSS
CHECK DATE: 10/31/2018										
99211 INTERSTATE PRINTING & GRAPHICS INC										
38087	19000307	10/19/2018	V103118	835289	288.00	288.00	10/25/2018	INV PD		COURT
CHECK DATE: 10/31/2018										
42721 J A DAWSON & COMPANY INC										
17618	18016299	10/22/2018	V103118	835290	208.25	208.25	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
17616	18016302	10/22/2018	V103118	835290	736.73	736.73	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
					944.98					
101098 JERRY PATE TURF & IRRIGATION INC										
88478	19000476	10/15/2018	V103118	835291	89.15	89.15	10/24/2018	INV PD		PICK U
CHECK DATE: 10/31/2018										
41900 JOHN W DAVIS PHD										
1859		10/17/2018	V103118	835292	3,960.00	3,960.00	10/22/2018	INV PD		PHYSIC
CHECK DATE: 10/31/2018										
103800 JOHNSON CONTROLS INC										
85299756		10/15/2018	V103118	835293	817.22	817.22	10/26/2018	INV PD		C0018-
CHECK DATE: 10/31/2018										
11801 JONATHAN C MIXON										
159328		10/12/2018	V103118	13883	335.50	335.50	10/13/2018	INV PD		JONATH
CHECK DATE: 10/31/2018										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
120765		10/01/2018	V103118	835294	1,640.42	1,640.42	10/31/2018	INV PD		LANDSC
CHECK DATE: 10/31/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289888 KEITH NECAISE PHOTOGRAPHY										
189038MOB		10/09/2018	V103118	835295	300.00	300.00	11/08/2018	INV PD	ARTWAL	
CHECK DATE: 10/31/2018										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4005326	19000622	10/22/2018	V103118	835296	1,744.00	1,744.00	10/25/2018	INV PD	STOVE,	
CHECK DATE: 10/31/2018										
294098 L & M WELDING SUPPLY										
04382201	19000124	10/11/2018	V103118	835297	29.00	29.00	11/09/2018	INV PD	GRINDI	
CHECK DATE: 10/31/2018										
120408 LADD SUPPLY COMPANY INC										
423173	18016122	09/20/2018	V103118	835298	541.90	541.90	10/25/2018	INV PD	LUMBER	
CHECK DATE: 10/31/2018										
424081	19000736	10/23/2018	V103118	835298	115.00	115.00	10/24/2018	INV PD	WILTON	
CHECK DATE: 10/31/2018										
424111	18014780	10/24/2018	V103118	835298	35.91	35.91	10/24/2018	INV PD	DRILL	
CHECK DATE: 10/31/2018										
424014	18015811	10/22/2018	V103118	835298	575.88	575.88	10/23/2018	INV PD	JULY C	
CHECK DATE: 10/31/2018										
424013	19000589	10/22/2018	V103118	835298	19.98	19.98	10/23/2018	INV PD	WD-40	
CHECK DATE: 10/31/2018										
					1,288.67					
277578 LAGNIAPPE										
32307		10/24/2018	V103118	13921	102.00	102.00	10/25/2018	INV PD	ADVERT	
CHECK DATE: 10/29/2018										
293003 LAWRENCE & LAWRENCE PC										
80026		09/24/2018	V103118	13931	275.00	275.00	10/19/2018	INV PD	CLIENT	
CHECK DATE: 10/29/2018										
127871 LOOMIS										
12288205		09/30/2018	V103118	835299	1,055.48	1,055.48	10/25/2018	INV PD	ACCT/A	
CHECK DATE: 10/31/2018										





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132407 MCGRIFF TIRE COMPANY INC										
332407		18016314 10/08/2018	V103118	835306	693.22	693.22	11/08/2018	INV PD		TRUCK
CHECK DATE: 10/31/2018										
332412		19000168 10/08/2018	V103118	835306	214.96	214.96	11/08/2018	INV PD		LIGHT
CHECK DATE: 10/31/2018										
332408		19000178 10/08/2018	V103118	835306	428.00	428.00	11/08/2018	INV PD		TRACTO
CHECK DATE: 10/31/2018										
332468		19000320 10/09/2018	V103118	835306	83.23	83.23	11/08/2018	INV PD		CAR TI
CHECK DATE: 10/31/2018										
333329		19001063 10/24/2018	V103118	835306	594.28	594.28	11/01/2018	INV PD		TIRES
CHECK DATE: 10/31/2018										
					2,013.69					
274590 MDS CONSTRUCTION										
160216		10/10/2018	V103118	13884	8,753.00	8,647.13	10/25/2018	INV PD		TO CON
CHECK DATE: 10/31/2018										
281106 MEDICAL SUPPLIES DEPOT										
01665364		19000108 10/09/2018	V103118	13923	31.95	31.95	11/07/2018	INV PD		ENDO T
CHECK DATE: 10/29/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
159399		10/19/2018	V103118	13885	24,564.73	24,564.73	10/20/2018	INV PD		DRAW 3
CHECK DATE: 10/31/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
552694		19000310 10/15/2018	V103118	13905	278.98	278.98	10/26/2018	INV PD		STOCK
CHECK DATE: 10/29/2018										
545700		18012146 06/18/2018	V103118	13905	1,485.90	1,485.90	10/29/2018	INV PD		MOTORC
CHECK DATE: 10/29/2018										
545699		18012145 06/18/2018	V103118	13905	1,485.90	1,485.90	10/29/2018	INV PD		MOTORC
CHECK DATE: 10/29/2018										
545704		18012144 06/18/2018	V103118	13905	1,485.90	1,485.90	10/29/2018	INV PD		MOTORC
CHECK DATE: 10/29/2018										
545703		18012143 06/18/2018	V103118	13905	1,485.90	1,485.90	10/29/2018	INV PD		MOTORC
CHECK DATE: 10/29/2018										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO					1,264.18					
32810200		19000059 10/15/2018	V103118	13912	42.12	42.12	10/25/2018	INV PD		COOPER
CHECK DATE:		10/29/2018								
32856500		19000526 10/11/2018	V103118	13912	801.02	801.02	10/25/2018	INV PD		PUB WO
CHECK DATE:		10/29/2018								
328437		19000403 10/09/2018	V103118	13912	22.23	22.23	11/07/2018	INV PD		POLICE
CHECK DATE:		10/29/2018								
328438		19000404 10/09/2018	V103118	13912	28.06	28.06	11/07/2018	INV PD		200 GO
CHECK DATE:		10/29/2018								
328448		19000459 10/10/2018	V103118	13912	44.46	44.46	11/08/2018	INV PD		MUN GA
CHECK DATE:		10/29/2018								
328439		19000405 10/09/2018	V103118	13912	25.75	25.75	11/07/2018	INV PD		FIRE S
CHECK DATE:		10/29/2018								
139400 MOTION INDUSTRIES INC					963.64					
AL02-021954		19000125 10/08/2018	V103118	835309	38.70	38.70	11/07/2018	INV PD		PADLOC
CHECK DATE:		10/31/2018								
AL02-022226		19000337 10/10/2018	V103118	835309	84.48	84.48	11/09/2018	INV PD		WATER
CHECK DATE:		10/31/2018								
3 MUN COURT ONE TIME PAY VENDOR					123.18					
159540		10/22/2018	V103118	835310	500.00	500.00	10/22/2018	INV PD		BOND R
CHECK DATE:		10/31/2018								
287234 MUNICIPAL EMERGENCY SERVICES INC										
in1273784		19000332 10/18/2018	V103118	13926	6,625.00	6,625.00	10/25/2018	INV PD		HELMET
CHECK DATE:		10/29/2018								
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3718		18013636 10/12/2018	V103118	835311	425.00	425.00	11/10/2018	INV PD		CATHET
CHECK DATE:		10/31/2018								
294775 NET CONNECTION LLC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
347	CHECK DATE: 10/31/2018	10/22/2018	V103118	835312	287.50	287.50	10/22/2018	INV PD		Contra
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
950394	18014872 CHECK DATE: 10/31/2018	10/11/2018	V103118	835313	2,740.00	2,740.00	11/09/2018	INV PD		SHT PD
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-424398	19000581 CHECK DATE: 10/29/2018	10/12/2018	V103118	13920	16.02	16.02	11/04/2018	INV PD		STOCK
1292-424481	19000590 CHECK DATE: 10/29/2018	10/12/2018	V103118	13920	7.49	7.49	11/04/2018	INV PD		REPAIR
					23.51					
158995	CHECK DATE: 10/31/2018	10/17/2018	V103118	13886	17,779.00	17,779.00	10/18/2018	INV PD		PHYSIC
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1361840-0	19000365 CHECK DATE: 10/29/2018	10/10/2018	V103118	13908	268.96	268.96	10/23/2018	INV PD		INK CA
1361676-0	19000297 CHECK DATE: 10/29/2018	10/09/2018	V103118	13909	34.02	34.02	10/23/2018	INV PD		HIGHLI
1360986-0	18016558 CHECK DATE: 10/29/2018	10/04/2018	V103118	13909	454.56	454.56	10/23/2018	INV PD		PLOTTE
1359678-2	18015832 CHECK DATE: 10/29/2018	09/26/2018	V103118	13909	18.52	18.52	10/23/2018	INV PD		SEPTEM
1360466-0	18016145 CHECK DATE: 10/29/2018	09/28/2018	V103118	13909	1,544.00	1,544.00	10/29/2018	INV PD		TABLES
					2,320.06					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
166256	19000570 CHECK DATE: 10/31/2018	10/11/2018	V103118	835314	141.25	141.25	11/09/2018	INV PD		JANITO
166222	19000504 CHECK DATE: 10/31/2018	10/11/2018	V103118	835314	73.90	73.90	11/09/2018	INV PD		JANITO
166219	19000514 CHECK DATE: 10/31/2018	10/11/2018	V103118	835314	313.07	313.07	11/09/2018	INV PD		KROWN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166220		19000507 10/11/2018	V103118	835314	198.75	198.75	11/09/2018	INV PD		JANITO
CHECK DATE:	10/31/2018									
166221		19000504 10/11/2018	V103118	835314	141.25	141.25	11/09/2018	INV PD		JANITO
CHECK DATE:	10/31/2018									
166223		19000502 10/11/2018	V103118	835314	793.20	793.20	11/09/2018	INV PD	409	3
CHECK DATE:	10/31/2018									
165992		19000120 10/04/2018	V103118	835314	48.91	48.91	11/04/2018	INV PD		INSECT
CHECK DATE:	10/31/2018									
166067		19000193 10/05/2018	V103118	835314	169.50	169.50	11/07/2018	INV PD		BROWN
CHECK DATE:	10/31/2018									
166065		19000189 10/05/2018	V103118	835314	375.90	375.90	11/03/2018	INV PD		JANITO
CHECK DATE:	10/31/2018									
166130		19000335 10/08/2018	V103118	835314	28.25	28.25	11/06/2018	INV PD		BROWN
CHECK DATE:	10/31/2018									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					2,283.98					
54287		18015246 10/04/2018	V103118	13887	29.84	29.84	10/22/2018	INV PD		2-HOLE
CHECK DATE:	10/31/2018									
54373		19000569 10/12/2018	V103118	13887	23.52	23.52	10/22/2018	INV PD		SCOTCH
CHECK DATE:	10/31/2018									
1 ONE TIME PAY VENDOR					53.36					
11-13-18-94		10/01/2018	V103118	835315	125.00	125.00	10/31/2018	INV PD		TICKET
CHECK DATE:	10/31/2018									PAYEE: MAYOR'S PRAYER BREAKFAST ATTN:
11-13-18-81		10/23/2018	V103118	835316	250.00	250.00	11/05/2018	INV PD		MAYOR'
CHECK DATE:	10/31/2018									PAYEE: MAYOR'S PRAYER BREAKFAST
4 PARKS&REC ONE TIME PAY VENDOR					375.00					
159140		10/15/2018	V103118	835317	50.00	50.00	10/17/2018	INV PD		Refund
CHECK DATE:	10/31/2018									PAYEE: Angela Smith
159141		10/08/2018	V103118	835318	50.00	50.00	10/17/2018	INV PD		Refund
CHECK DATE:	10/31/2018									PAYEE: Carleen Yates
159139		10/15/2018	V103118	835319	125.00	125.00	10/17/2018	INV PD		Refund
CHECK DATE:	10/31/2018									PAYEE: Shelisskia Melton

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					225.00						
075048		19000731 10/16/2018	V103118	13919	152.92	152.92		10/23/2018	INV PD		STOCK
CHECK DATE: 10/29/2018											
075232		19001071 10/22/2018	V103118	13919	55.18	55.18		10/24/2018	INV PD		STOCK
CHECK DATE: 10/29/2018											
075293		19001158 10/23/2018	V103118	13919	34.33	34.33		10/25/2018	INV PD		STOCK
CHECK DATE: 10/29/2018											
279229 PETROLEUM TRADERS CORPORATION					242.43						
1319311		19000628 10/17/2018	V103118	835320	18,128.30	18,128.30		10/23/2018	INV PD		GARAGE
CHECK DATE: 10/31/2018											
1320981		19000881 10/19/2018	V103118	835320	7,604.56	7,604.56		10/23/2018	INV PD		GARAGE
CHECK DATE: 10/31/2018											
1320980		19000880 10/19/2018	V103118	835320	7,078.25	7,078.25		10/23/2018	INV PD		MOTOR
CHECK DATE: 10/31/2018											
1320509		19000783 10/18/2018	V103118	835320	1,941.82	1,941.82		10/23/2018	INV PD		3RD PR
CHECK DATE: 10/31/2018											
1320506		19000782 10/18/2018	V103118	835320	10,893.09	10,893.09		10/23/2018	INV PD		LANGAN
CHECK DATE: 10/31/2018											
1319312		19000633 10/17/2018	V103118	835320	2,513.34	2,513.34		10/23/2018	INV PD		UNLEAD
CHECK DATE: 10/31/2018											
1320508		19000784 10/18/2018	V103118	835320	2,443.43	2,443.43		10/23/2018	INV PD		LANGAN
CHECK DATE: 10/31/2018											
1322064		19001043 10/23/2018	V103118	835320	16,724.58	16,724.58		10/25/2018	INV PD		GARAGE
CHECK DATE: 10/31/2018											
1322062		19001041 10/23/2018	V103118	835320	14,603.86	14,603.86		10/25/2018	INV PD		MOTOR
CHECK DATE: 10/31/2018											
1316554		19000312 10/10/2018	V103118	835320	18,824.98	18,824.98		10/22/2018	INV PD		DIESEL
CHECK DATE: 10/31/2018											
1316555		19000311 10/10/2018	V103118	835320	2,583.80	2,583.80		10/18/2018	INV PD		UNLEAD
CHECK DATE: 10/31/2018											
294894 PHILLIP ADRIAN GRANT					103,340.01						
159584		10/22/2018	V103118	835321	250.00	250.00		10/23/2018	INV PD		ARTWAL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018										
163543 PHILLIPS FEED CO INC										
097119	18015115	08/08/2018	V103118	13910	350.00	350.00	10/26/2018	INV PD	HAY; C	
CHECK DATE: 10/29/2018										
095978	18012608	07/09/2018	V103118	13910	140.00	140.00	10/26/2018	INV PD	HAY TO	
CHECK DATE: 10/29/2018										
					490.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
358240	19001079	10/22/2018	V103118	13911	245.00	245.00	10/25/2018	INV PD	TOW JO	
CHECK DATE: 10/29/2018										
165457 PORT CITY RENTALS										
225449		10/05/2018	V103118	835322	58.10	58.10	11/04/2018	INV PD	equipm	
CHECK DATE: 10/31/2018										
294036 PRINT KING CORP										
13791	19000160	10/12/2018	V103118	835323	25.00	25.00	10/25/2018	INV PD	BUSINE	
CHECK DATE: 10/31/2018										
13790	19000138	10/12/2018	V103118	835323	25.00	25.00	10/25/2018	INV PD	BUSINE	
CHECK DATE: 10/31/2018										
13789	19000054	10/11/2018	V103118	835323	200.00	200.00	10/25/2018	INV PD	VOLUNT	
CHECK DATE: 10/31/2018										
					250.00					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21372	19000738	09/27/2018	V103118	13903	150.00	150.00	10/22/2018	INV PD	RAM PA	
CHECK DATE: 10/29/2018										
21371	19000738	09/27/2018	V103118	13903	699.96	699.96	10/22/2018	INV PD	RAM PA	
CHECK DATE: 10/29/2018										
					849.96					
291880 REDONDO TECHNOLOGY										
9540	19000995	10/19/2018	V103118	13929	464.00	464.00	10/25/2018	INV PD	TONER	
CHECK DATE: 10/29/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
475040	18016327	09/28/2018	V103118	835329	44.40	44.40	10/26/2018	INV PD	AA	BAT
CHECK DATE: 10/31/2018										
475036	18001543	09/28/2018	V103118	835329	101.85	101.85	10/26/2018	INV PD	ELECTR	
CHECK DATE: 10/31/2018										
282238 SPECTRUM COLLISION					329.37					
157727		10/08/2018	V103118	835330	500.00	500.00	11/07/2018	INV PD	TOW FE	
CHECK DATE: 10/31/2018										
197600 SPRINGHILL HOSPITALS INC										
2018-9-OS5		09/30/2018	V103118	835331	3,769.99	3,769.99	10/30/2018	INV PD	PHARMA	
CHECK DATE: 10/31/2018										
294756 STANTEC CONSULTING SERVICES INC										
1424371		09/28/2018	V103118	13890	21,700.00	21,700.00	09/29/2018	INV PD	C0381-	
CHECK DATE: 10/31/2018										
1420323.		09/28/2018	V103118	13890	7,490.00	7,490.00	09/29/2018	INV PD	C0040-	
CHECK DATE: 10/31/2018										
294015 STAPLES CONTRACT & COMMERCIAL					29,190.00					
3392823599	19000290	10/09/2018	V103118	13891	37.85	37.85	11/07/2018	INV PD	STRATE	
CHECK DATE: 10/31/2018										
3392823600	19000291	10/09/2018	V103118	13891	352.93	352.93	11/07/2018	INV PD	SUPPLI	
CHECK DATE: 10/31/2018										
3392823601	19000296	10/09/2018	V103118	13891	85.24	85.24	11/07/2018	INV PD	ACCOUN	
CHECK DATE: 10/31/2018										
3392823602	19000308	10/09/2018	V103118	13891	146.64	146.64	11/07/2018	INV PD	BLACK	
CHECK DATE: 10/31/2018										
3392717137	19000145	10/06/2018	V103118	13891	44.39	44.39	11/04/2018	INV PD	ITEM:	
CHECK DATE: 10/31/2018										
3392717138	19000146	10/06/2018	V103118	13891	4.40	4.40	11/04/2018	INV PD	ITEM:	
CHECK DATE: 10/31/2018										
3392717139	19000146	10/06/2018	V103118	13891	9.80	9.80	11/04/2018	INV PD	ITEM:	
CHECK DATE: 10/31/2018										
3392717140	19000171	10/06/2018	V103118	13891	50.58	50.58	11/04/2018	INV PD	HEADSE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018										
3392717141	19000185	10/06/2018	V103118	13891	27.16	27.16	11/04/2018	INV PD		ENVELO
CHECK DATE: 10/31/2018										
3392717142	19000217	10/06/2018	V103118	13891	8.59	8.59	11/04/2018	INV PD		SCISSO
CHECK DATE: 10/31/2018										
3392717144	19000248	10/06/2018	V103118	13891	32.50	32.50	11/04/2018	INV PD		REPLAC
CHECK DATE: 10/31/2018										
3392966030	18015418	10/11/2018	V103118	13891	46.69	46.69	11/09/2018	INV PD		ITEM:
CHECK DATE: 10/31/2018										
3392966031	19000248	10/11/2018	V103118	13891	-32.50	-32.50	11/04/2018	CRM PD		CM FOR
CHECK DATE: 10/31/2018										
3392966032	19000248	10/11/2018	V103118	13891	32.50	32.50	11/04/2018	INV PD		REPLAC
CHECK DATE: 10/31/2018										
3392966033	19000370	10/11/2018	V103118	13891	171.67	171.67	11/09/2018	INV PD		ACADEM
CHECK DATE: 10/31/2018										
3392966034	19000370	10/11/2018	V103118	13891	14.84	14.84	11/09/2018	INV PD		ACADEM
CHECK DATE: 10/31/2018										
3393047085	18015412	10/12/2018	V103118	13891	38.32	38.32	11/10/2018	INV PD		OFFICE
CHECK DATE: 10/31/2018										
3393047086	18015989	10/12/2018	V103118	13891	463.93	463.93	10/22/2018	INV PD		OFFICE
CHECK DATE: 10/31/2018										
3393434438	18015989	10/16/2018	V103118	13891	-463.93	-463.93	10/22/2018	CRM PD		CM FOR
CHECK DATE: 10/31/2018										
3393047087	19000370	10/12/2018	V103118	13891	54.95	54.95	11/10/2018	INV PD		ACADEM
CHECK DATE: 10/31/2018										
198343 STRACHAN SERVICES INC					1,126.55					
55207	19000398	10/09/2018	V103118	835332	225.00	225.00	11/08/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
198400 STRICKLAND PAPER CO INC										
mo698247-00	19000664	10/23/2018	V103118	835333	528.00	528.00	10/25/2018	INV PD		PAPER/
CHECK DATE: 10/31/2018										
mo699443-00	19001088	10/24/2018	V103118	835334	158.40	158.40	10/25/2018	INV PD		COPY P
CHECK DATE: 10/31/2018										
mo699441-00	19001023	10/24/2018	V103118	835334	264.00	264.00	10/25/2018	INV PD		COPY P



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018										
mo699239-00		19000992 10/23/2018	V103118	835334	264.00	264.00	10/25/2018	INV PD		PAPER,
CHECK DATE: 10/31/2018										
MO697169-00		19000341 10/10/2018	V103118	835334	211.20	211.20	11/08/2018	INV PD		PAPER
CHECK DATE: 10/31/2018										
MO696727-00		19000201 10/09/2018	V103118	835334	52.80	52.80	11/07/2018	INV PD		PAPER,
CHECK DATE: 10/31/2018										
MO696942-00		19000280 10/09/2018	V103118	835334	211.20	211.20	11/07/2018	INV PD		PAPER/
CHECK DATE: 10/31/2018										
MO696557-00		19000131 10/09/2018	V103118	835334	264.00	264.00	11/07/2018	INV PD		COPIER
CHECK DATE: 10/31/2018										
MO696556-00		19000118 10/09/2018	V103118	835334	132.00	132.00	11/07/2018	INV PD		PAPER/
CHECK DATE: 10/31/2018										
MO696555-00		19000096 10/09/2018	V103118	835334	79.20	79.20	11/07/2018	INV PD		COPIER
CHECK DATE: 10/31/2018										
270010 STUART C IRBY CO					2,164.80					
s010976711.001		19000219 10/08/2018	V103118	835335	422.40	422.40	10/22/2018	INV PD		GFCI R
CHECK DATE: 10/31/2018										
198904 SUNBELT FIRE INC										
314191		19000871 10/19/2018	V103118	835336	429.34	429.34	11/06/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
117402		18016494 10/03/2018	V103118	835336	1,335.20	1,335.20	11/01/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
314190		19000872 10/22/2018	V103118	835336	2,162.91	2,162.91	11/08/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
117068		18015639 09/18/2018	V103118	835336	4,284.91	4,284.91	10/23/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
312663		18013113 07/24/2018	V103118	835336	3,068.50	3,068.50	11/07/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
313133		18014762 08/16/2018	V103118	835336	38.01	38.01	11/07/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
314115		19000651 10/16/2018	V103118	835336	253.60	253.60	11/07/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294264 SURETY LAND TITLE INC					11,572.47					
172909		10/03/2018	V103118	835337	350.00	350.00	10/22/2018	INV PD	FILE#	
CHECK DATE: 10/31/2018										
172911		10/08/2018	V103118	835337	350.00	350.00	10/22/2018	INV PD	FILE#	
CHECK DATE: 10/31/2018										
172912		10/12/2018	V103118	835337	350.00	350.00	10/22/2018	INV PD	FILE#	
CHECK DATE: 10/31/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					1,050.00					
CS2639		10/01/2018	V103118	835338	1,077.50	1,077.50	10/23/2018	INV PD	Inv. #	
CHECK DATE: 10/31/2018										
CS2638		09/24/2018	V103118	835338	130.00	130.00	10/23/2018	INV PD	Inv. C	
CHECK DATE: 10/31/2018										
CS2637		09/17/2018	V103118	835338	390.00	390.00	10/23/2018	INV PD	Inv. C	
CHECK DATE: 10/31/2018										
CS2636		09/13/2018	V103118	835338	585.00	585.00	10/23/2018	INV PD	Inv. C	
CHECK DATE: 10/31/2018										
CS2630		10/15/2018	V103118	835338	2,160.00	2,160.00	10/23/2018	INV PD	Inv. #	
CHECK DATE: 10/31/2018										
CS2641		10/11/2018	V103118	835338	585.00	585.00	10/23/2018	INV PD	Inv. #	
CHECK DATE: 10/31/2018										
CS2640		10/06/2018	V103118	835338	585.00	585.00	10/23/2018	INV PD	Inv. C	
CHECK DATE: 10/31/2018										
275404 T MOBILE					5,512.50					
160077418x090318		09/03/2018	V103118	835339	548.53	548.53	09/04/2018	INV PD	Acct #	
CHECK DATE: 10/31/2018										
295331 TAMMY DAVIS										
2018-1058A		10/22/2018	V103118	13892	100.00	100.00	10/25/2018	INV PD	PYMT#3	
CHECK DATE: 10/31/2018										
201952 TERMINIX SERVICES										
379560041		09/19/2018	V103118	835340	140.00	140.00	10/19/2018	INV PD	CUST#	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018										
277862 THE TREE HOUSE INC										
83047		19000273 10/08/2018	V103118	835341	518.30	518.30	10/25/2018	INV PD	INK	CA
CHECK DATE: 10/31/2018										
83082		19000338 10/09/2018	V103118	835341	371.80	371.80	10/25/2018	INV PD	INK	FO
CHECK DATE: 10/31/2018										
					890.10					
203598 THOMPSON ENGINEERING INC										
18092304		09/27/2018	V103118	13916	32,233.73	32,233.73	09/28/2018	INV PD	C0279-	
CHECK DATE: 10/29/2018										
203865 THOMPSON TRACTOR CO INC										
TTC1-197623		18016325 10/03/2018	V103118	835342	736.95	736.95	11/01/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT25766		18016386 10/08/2018	V103118	835343	129.48	129.48	11/07/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
IT25767		18016393 10/08/2018	V103118	835343	215.89	215.89	11/07/2018	INV PD	STOCK	
CHECK DATE: 10/31/2018										
IT25880		19000067 10/08/2018	V103118	835343	204.45	204.45	11/07/2018	INV PD	STOCK	
CHECK DATE: 10/31/2018										
IT25918		19000184 10/08/2018	V103118	835343	472.11	472.11	11/07/2018	INV PD	STOCK	
CHECK DATE: 10/31/2018										
WT04186		19000790 10/09/2018	V103118	835343	162.74	162.74	11/09/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
WT04145		18016403 09/26/2018	V103118	835343	71.86	71.86	10/26/2018	INV PD	REPAIR	
CHECK DATE: 10/31/2018										
					1,256.53					
205975 TOTER LLC										
65557996		18016416 10/11/2018	V103118	13917	11,264.66	11,264.66	11/09/2018	INV PD	LIDS	F
CHECK DATE: 10/29/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6440-2		18013751 10/09/2018	V103118	835344	78.59	78.59	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6441-2		18016045 10/09/2018	V103118	835344	74.14	74.14	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6461-2		18014924 10/09/2018	V103118	835344	68.40	68.40	10/27/2018	INV PD		WILFRE
CHECK DATE:	10/31/2018									
6462-2		18013714 10/09/2018	V103118	835344	105.15	105.15	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6464-2		18013733 10/09/2018	V103118	835344	68.40	68.40	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6465-2		18013742 10/09/2018	V103118	835344	177.35	177.35	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6466-2		18015372 10/09/2018	V103118	835344	68.40	68.40	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6470-2		18013768 10/09/2018	V103118	835344	68.40	68.40	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6472-2		18015395 10/09/2018	V103118	835344	105.15	105.15	10/27/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6522-2		18006391 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6516-2		18006574 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6551-2		18013524 10/15/2018	V103118	835344	112.00	112.00	10/22/2018	INV PD		DEPUTY
CHECK DATE:	10/31/2018									
6523-2		18006311 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6521-2		18006576 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6520-2		18006593 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6519-2		18006712 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6518-2		18006610 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6433-2		18006007 10/08/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR
CHECK DATE:	10/31/2018									
6530-2		18005711 10/12/2018	V103118	835344	429.43	429.43	10/22/2018	INV PD		UNIFOR





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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292630 TYLER TECHNOLOGIES INC					8,440.00					
025-235369		09/01/2018	V103118	13893	156,311.75	156,311.75	09/02/2018	INV PD		CUST#
CHECK DATE: 10/31/2018										
025-236440		10/01/2018	V103118	13894	2,208.25	2,208.25	10/02/2018	INV PD		FY19 T
CHECK DATE: 10/31/2018										
210000 U J CHEVROLET CO INC					158,520.00					
24364		18008150 10/18/2018	V103118	835348	37,190.93	37,190.93	10/26/2018	INV PD		POLICE
CHECK DATE: 10/31/2018										
24363		18008150 10/18/2018	V103118	835348	37,190.93	37,190.93	10/26/2018	INV PD		POLICE
CHECK DATE: 10/31/2018										
24365		18008151 10/18/2018	V103118	835348	37,190.93	37,190.93	10/26/2018	INV PD		2018
CHECK DATE: 10/31/2018										
CVW145671		19000384 10/10/2018	V103118	835349	12.65	12.65	11/09/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
CVW145587		19000015 10/04/2018	V103118	835349	294.98	294.98	11/07/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
270015 UNITED REFRIGERATION INC					111,880.42					
65114818		19000639 10/15/2018	V103118	835350	161.84	161.84	10/25/2018	INV PD		MUNICI
CHECK DATE: 10/31/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-7378890		09/20/2018	V103118	835351	1,109.50	1,109.50	09/21/2018	INV PD		PORTAB
CHECK DATE: 10/31/2018										
216152 UPS										
33X58V408		10/06/2018	V103118	835352	69.12	69.12	11/05/2018	INV PD		POSTAG
CHECK DATE: 10/31/2018										
273788 VERIZON WIRELESS										
9816455592		10/13/2018	V103118	835353	982.02	982.02	11/05/2018	INV PD		VERIZO
CHECK DATE: 10/31/2018										
9816455591		10/13/2018	V103118	835354	10,918.60	10,918.60	11/05/2018	INV PD		CELL P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/31/2018										
224020 VES SPECIALISTS					11,900.62					
76938		08/17/2018	V103118	835355	225.00	225.00	10/25/2018	INV PD		ORDER#
CHECK DATE: 10/31/2018										
76937		10/08/2018	V103118	835355	530.00	530.00	10/09/2018	INV PD		GATE R
CHECK DATE: 10/31/2018										
76936		08/23/2018	V103118	835355	385.00	385.00	08/24/2018	INV PD		TO PRO
CHECK DATE: 10/31/2018										
76935		08/23/2018	V103118	835355	270.00	270.00	08/24/2018	INV PD		C0029
CHECK DATE: 10/31/2018										
76934		10/05/2018	V103118	835355	235.00	235.00	10/06/2018	INV PD		C0029
CHECK DATE: 10/31/2018										
228600 VULCAN CONSTRUCTION MATERIALS LP					1,645.00					
50497235	18012792	10/09/2018	V103118	835356	5,150.08	5,150.08	11/07/2018	INV PD		LIMEST
CHECK DATE: 10/31/2018										
270017 W W GRAINGER INC										
9932343263	19000495	10/11/2018	V103118	835357	64.44	64.44	11/09/2018	INV PD		WEST R
CHECK DATE: 10/31/2018										
9873690078	18014407	10/10/2018	V103118	835357	50.40	50.40	11/09/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
232872 WARD INTERNATIONAL TRUCKS LLC					114.84					
1134396	19000422	10/22/2018	V103118	835358	91.11	91.11	11/01/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
1134360	19000895	10/19/2018	V103118	835358	263.56	263.56	11/01/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
1134359	19000950	10/19/2018	V103118	835358	234.41	234.41	11/01/2018	INV PD		REPAIR
CHECK DATE: 10/31/2018										
1134642	19001154	10/25/2018	V103118	835358	32.95	32.95	11/04/2018	INV PD		STOCK
CHECK DATE: 10/31/2018										
1134639	19001302	10/25/2018	V103118	835358	32.67	32.67	11/04/2018	INV PD		STOCK
CHECK DATE: 10/31/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1134654		19001029 10/25/2018	V103118	835358	258.23	258.23	11/04/2018	INV PD		REPAIR
CHECK DATE:	10/31/2018									
1134521		19000390 10/23/2018	V103118	835358	498.25	498.25	11/03/2018	INV PD		REPAIR
CHECK DATE:	10/31/2018									
1134569		19001151 10/24/2018	V103118	835358	815.40	815.40	11/03/2018	INV PD		STOCK
CHECK DATE:	10/31/2018									
1128404		18011012 07/10/2018	V103118	835358	-183.19	-183.19	11/04/2018	CRM PD		REPAIR
CHECK DATE:	10/31/2018									
1127876		18011012 06/29/2018	V103118	835358	342.69	342.69	11/02/2018	INV PD		REPAIR
CHECK DATE:	10/31/2018									
1134432		19001039 10/22/2018	V103118	835358	97.48	97.48	11/02/2018	INV PD		REPAIR
CHECK DATE:	10/31/2018									
282047 WEST MARINE PRODUCTS INC					2,483.56					
1435		19000020 10/08/2018	V103118	835359	87.98	87.98	11/07/2018	INV PD		REPAIR
CHECK DATE:	10/31/2018									
237250 WILSON DISMUKES INC										
694713		19000565 10/23/2018	V103118	13918	77.60	77.60	10/25/2018	INV PD		STOCK
CHECK DATE:	10/29/2018									
694711		19000602 10/23/2018	V103118	13918	3.64	3.64	10/25/2018	INV PD		REPAIR
CHECK DATE:	10/29/2018									
694712		19000652 10/23/2018	V103118	13918	14.95	14.95	10/25/2018	INV PD		REPAIR
CHECK DATE:	10/29/2018									
694709		19000847 10/23/2018	V103118	13918	569.25	569.25	10/25/2018	INV PD		STOCK
CHECK DATE:	10/29/2018									
694710		19000969 10/23/2018	V103118	13918	72.42	72.42	10/25/2018	INV PD		REPAIR
CHECK DATE:	10/29/2018									
183600 WITTICHEN SUPPLY CO INC					737.86					
S100655799.001		19000406 10/10/2018	V103118	13913	147.12	147.12	11/08/2018	INV PD		FIRE S
CHECK DATE:	10/29/2018									
S100659589.001		19000550 10/11/2018	V103118	13913	123.24	123.24	11/09/2018	INV PD		POLICE
CHECK DATE:	10/29/2018									
S100659953.001		19000551 10/11/2018	V103118	13913	80.76	80.76	11/09/2018	INV PD		MOTOR



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/29/2018										
S100659139.001	19000549	10/12/2018	V103118	13913	40.68	40.68	11/10/2018	INV PD		POLICE
CHECK DATE: 10/29/2018										
					391.80					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
1262211434		09/30/2018	V103118	835360	103,023.35	103,023.35	10/01/2018	INV PD		WASTE
CHECK DATE: 10/31/2018										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008591-1088-4		09/30/2018	V103118	835361	53,285.27	53,285.27	10/01/2018	INV PD		Waste
CHECK DATE: 10/31/2018										
239522 WORLD CLASS ATHLETIC SURFACES INC										
50715	18016198	09/24/2018	V103118	835362	13,735.05	13,735.05	10/26/2018	INV PD		ACRYLI
CHECK DATE: 10/31/2018										
					13,735.05					
=====										
527 INVOICES					1,300,715.43					
=====										

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