

11/13/2018 10:41
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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 |
|---|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 133800 3M COMPANY | | | | | | | | | | |
| 9402623161 | 18016010 | 11/02/2018 | V111418 | 836192 | 312.00 | 312.00 | 11/09/2018 | INV PD | | PAVEME |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 294080 A PLUS AUTO TRANSPORT | | | | | | | | | | |
| 161689 | | 11/06/2018 | V111418 | 836193 | 2,630.00 | 2,630.00 | 11/07/2018 | INV PD | | TOW FE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 295237 AA&A | | | | | | | | | | |
| 161716 | | 09/28/2018 | V111418 | 14082 | 4,029.00 | 4,029.00 | 09/29/2018 | INV PD | | 668 CA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 276091 ACUSHNET COMPANY | | | | | | | | | | |
| 906604617 | | 10/29/2018 | V111418 | 836194 | 125.94 | 125.94 | 11/10/2018 | INV PD | | order |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 295058 ADVANCE AUTO PARTS | | | | | | | | | | |
| 8582831201184 | 19002177 | 11/08/2018 | V111418 | 14083 | 36.36 | 36.36 | 11/10/2018 | INV PD | | STOCK |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 8582831201185 | 19002178 | 11/08/2018 | V111418 | 14083 | 126.72 | 126.72 | 11/10/2018 | INV PD | | STOCK |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 163.08 | | | | | |
| 289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC | | | | | | | | | | |
| 12773 | 19001807 | 11/05/2018 | V111418 | 836195 | 60.13 | 60.13 | 11/09/2018 | INV PD | | MUNICI |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 291178 AIRGAS USA LLC | | | | | | | | | | |
| 9082043593 | 19001482 | 11/01/2018 | V111418 | 836196 | 161.20 | 161.20 | 11/08/2018 | INV PD | | SAFETY |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 9081823281 | 19001374 | 10/26/2018 | V111418 | 836196 | 157.68 | 157.68 | 11/05/2018 | INV PD | | ON CON |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 9081992162 | 19001538 | 10/30/2018 | V111418 | 836196 | 5.06 | 5.06 | 11/05/2018 | INV PD | | CONTRA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 9081872178 | 19001374 | 10/29/2018 | V111418 | 836196 | 10.12 | 10.12 | 11/05/2018 | INV PD | | ON CON |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC | | | | | | | | | | |
| 165992 | | 11/05/2018 | V111418 | 14126 | 1,598.45 | 1,598.45 | 11/06/2018 | INV PD | | POOL M |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 293976 ALLSTATES CONSULTING SERVICES | | | | | | | | | | |
| TN17017 | | 10/21/2018 | V111418 | 836199 | 460.80 | 460.80 | 10/22/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17016 | | 10/21/2018 | V111418 | 836199 | 1,536.00 | 1,536.00 | 10/22/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17015 | | 10/21/2018 | V111418 | 836199 | 768.00 | 768.00 | 10/22/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17050 | | 10/28/2018 | V111418 | 836200 | 676.00 | 676.00 | 10/29/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17051 | | 10/28/2018 | V111418 | 836200 | 2,201.60 | 2,201.60 | 10/29/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17052 | | 10/28/2018 | V111418 | 836200 | 448.00 | 448.00 | 10/29/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17053 | | 10/28/2018 | V111418 | 836200 | 512.00 | 512.00 | 10/29/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17054 | | 10/28/2018 | V111418 | 836200 | 1,680.00 | 1,680.00 | 10/29/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17055 | | 10/28/2018 | V111418 | 836200 | 691.20 | 691.20 | 10/29/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| TN17056 | | 10/28/2018 | V111418 | 836200 | 2,150.80 | 2,150.80 | 10/29/2018 | INV PD | | CONSUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 11,124.40 | | | | | |
| 282341 ALTAPOINTE HEALTH SYSTEMS INC | | | | | | | | | | |
| 161331 | | 11/01/2018 | V111418 | 14085 | 2,700.00 | 2,700.00 | 11/07/2018 | INV PD | | EAP SV |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 270042 AMERICAN PLANNING ASSOCIATION | | | | | | | | | | |
| 129207 | | 10/19/2018 | V111418 | 836201 | 473.00 | 473.00 | 10/20/2018 | INV PD | | APA / |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 252486-18107 | | 10/19/2018 | V111418 | 836202 | 225.00 | 225.00 | 11/02/2018 | INV PD | | Carla |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|----------------|------------------------|---------------------|----------------------------|---------|-------------|-------------|------------|--------|--------|-------|
| | | 14384 | ANGELIA W TURBERVILLE | | 698.00 | | | | | |
| 161945 | | 11/07/2018 | V111418 | 14086 | 18.01 | 18.01 | 11/08/2018 | INV PD | PER DI | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | | 293943 | ARCAS INVESTIGATIONS INC | | | | | | | |
| 2018-0289 | | 11/07/2018 | V111418 | 836203 | 45.00 | 45.00 | 11/07/2018 | INV PD | BACKGR | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | | 292816 | AUTOGLASSNOW LLC | | | | | | | |
| 021-4364432 v1 | | 19001048 11/01/2018 | V111418 | 836204 | 20.00 | 20.00 | 11/22/2018 | INV PD | REPAIR | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 021-4367700 V2 | | 19001823 11/05/2018 | V111418 | 836204 | 20.00 | 20.00 | 11/24/2018 | INV PD | REPAIR | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | | 278457 | AUTOMOTIVE PAINTERS SUPPLY | | 40.00 | | | | | |
| 1-63843 | | 19001031 10/22/2018 | V111418 | 836205 | 678.53 | 678.53 | 11/24/2018 | INV PD | REPAIR | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 1-63936 | | 19001152 10/24/2018 | V111418 | 836205 | 616.53 | 616.53 | 11/24/2018 | INV PD | REPAIR | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | | 270013 | AUTONATION FORD MOBILE | | 1,295.06 | | | | | |
| 339027 | | 19001103 10/29/2018 | V111418 | 836206 | 2,809.19 | 2,809.19 | 11/09/2018 | INV PD | REPAIR | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 339753 | | 19001524 10/29/2018 | V111418 | 836206 | 198.21 | 198.21 | 11/09/2018 | INV PD | REPLAC | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | | 75600 | AUTRY GREER & SONS INC | | 3,007.40 | | | | | |
| 143690 | | 19001003 10/23/2018 | V111418 | 836207 | 23.98 | 23.98 | 11/05/2018 | INV PD | ON CON | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 148282 | | 19001332 10/25/2018 | V111418 | 836207 | 357.35 | 357.35 | 11/06/2018 | INV PD | PICK U | |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | | 272542 | AVAYA INC | | 381.33 | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|------|---------------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| | | | | | 939.69 | | | | | |
| 293952 B & B AUTO WRECKER SERVICE LLC | | | | | | | | | | |
| 161677 | | 11/06/2018 | V111418 | 836210 | 750.00 | 750.00 | 11/07/2018 | INV PD | | TOW FE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 270353 BAKER DISTRIBUTING COMPANY LLC | | | | | | | | | | |
| w655748 | | 18016452 10/01/2018 | V111418 | 836211 | 79.00 | 79.00 | 11/07/2018 | INV PD | | FIRE C |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| w671281 | | 18016511 10/01/2018 | V111418 | 836211 | 100.75 | 100.75 | 11/07/2018 | INV PD | | MECHAN |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 179.75 | | | | | |
| 287060 BATTLE & BATTLE DISTRIBUTORS INC | | | | | | | | | | |
| 157928 | | 19001627 10/31/2018 | V111418 | 836212 | 100.80 | 100.80 | 11/07/2018 | INV PD | | AA BAT |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 157926 | | 19001610 10/31/2018 | V111418 | 836212 | 5.04 | 5.04 | 11/07/2018 | INV PD | | OCTOBE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 157829 | | 19001112 10/23/2018 | V111418 | 836212 | 16.92 | 16.92 | 11/08/2018 | INV PD | | BATTER |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 157791 | | 19000768 10/17/2018 | V111418 | 836212 | 5.04 | 5.04 | 11/05/2018 | INV PD | | AA BAT |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 127.80 | | | | | |
| 21859 BAY CHEVROLET INC | | | | | | | | | | |
| CVW640731 | | 19001882 11/05/2018 | V111418 | 836213 | 104.93 | 104.93 | 11/06/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 78075 | | 18006623 10/29/2018 | V111418 | 836213 | 22,600.50 | 22,600.50 | 11/05/2018 | INV PD | | 2018 C |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| CVW640842 | | 19001997 11/07/2018 | V111418 | 836213 | 549.07 | 549.07 | 11/09/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| CVW640801 | | 19001973 11/06/2018 | V111418 | 836213 | 117.45 | 117.45 | 11/08/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| CVW638610-2 | | 18015697 11/08/2018 | V111418 | 836213 | 934.68 | 934.68 | 11/10/2018 | INV PD | | STOCK |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| CVW638424 | | 18015490 09/21/2018 | V111418 | 836213 | 198.26 | 198.26 | 11/10/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| CVW638424-1 | | 18015490 11/09/2018 | V111418 | 836213 | 198.26 | 198.26 | 11/10/2018 | INV PD | | REPAIR |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC | | | | | | | | | | |
| 2851 | | 10/31/2018 | V111418 | 836218 | 5,808.75 | 5,808.75 | 11/01/2018 | INV PD | | C0357- |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2 | | | | | | | | | | |
| 211373963 | | 10/26/2018 | V111418 | 836219 | 17.00 | 17.00 | 11/08/2018 | INV PD | | INV #2 |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211376648 | | 11/02/2018 | V111418 | 836219 | 17.00 | 17.00 | 11/08/2018 | INV PD | | INV #2 |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211378285 | | 11/07/2018 | V111418 | 836219 | 14.26 | 14.26 | 11/07/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371215 | | 10/19/2018 | V111418 | 836219 | 24.51 | 24.51 | 11/18/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371780 | | 10/22/2018 | V111418 | 836219 | 24.75 | 24.75 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371771 | | 10/22/2018 | V111418 | 836219 | 116.08 | 116.08 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371767 | | 10/22/2018 | V111418 | 836219 | 227.38 | 227.38 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371772 | | 10/22/2018 | V111418 | 836219 | 54.05 | 54.05 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371769 | | 10/22/2018 | V111418 | 836219 | 4.32 | 4.32 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371187 | | 10/19/2018 | V111418 | 836219 | 43.65 | 43.65 | 11/18/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371778 | | 10/22/2018 | V111418 | 836219 | 50.16 | 50.16 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371776 | | 10/22/2018 | V111418 | 836219 | 140.64 | 140.64 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371773 | | 10/22/2018 | V111418 | 836219 | 74.23 | 74.23 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371774 | | 10/22/2018 | V111418 | 836219 | 199.59 | 199.59 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371766 | | 10/22/2018 | V111418 | 836219 | 159.44 | 159.44 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 211371768 | | 10/22/2018 | V111418 | 836219 | 144.62 | 144.62 | 11/21/2018 | INV PD | | Unifor |

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|City of Mobile
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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|------------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 211371777 | | 10/22/2018 | V111418 | 836219 | 9.88 | 9.88 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 211371770 | | 10/22/2018 | V111418 | 836219 | 175.15 | 175.15 | 11/21/2018 | INV PD | | Unifor |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 211363476 | | 10/01/2018 | V111418 | 836219 | 39.00 | 39.00 | 11/10/2018 | INV PD | | MAT RE |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 211372990 | | 10/24/2018 | V111418 | 836219 | 14.26 | 14.26 | 11/23/2018 | INV PD | | Unifor |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| | | | | | 1,549.97 | | | | | |
| 285825 CITY ELECTRIC SUPPLY CO | | | | | | | | | | |
| moc/115133 | 19001974 | 11/07/2018 | V111418 | 14152 | 500.00 | 500.00 | 11/07/2018 | INV PD | | LAMPS |
| CHECK DATE: | 11/13/2018 | | | | | | | | | |
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 161508 | | 11/05/2018 | V111418 | 14090 | 200,000.00 | 200,000.00 | 11/06/2018 | INV PD | | 1ST RE |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 34050 CLOWER ELECTRIC SUPPLY CO INC | | | | | | | | | | |
| 01040029068-01 | 19001975 | 11/08/2018 | V111418 | 14091 | 698.74 | 698.74 | 11/09/2018 | INV PD | | LAMPS |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 34250 COAST SAFE & LOCK CO INC | | | | | | | | | | |
| 88830 | 19001114 | 10/30/2018 | V111418 | 836220 | 40.00 | 40.00 | 11/05/2018 | INV PD | | KEY RI |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 34663 CODE OFFICIALS OF LOWER ALABAMA | | | | | | | | | | |
| 2018-11-02 | | 11/02/2018 | V111418 | 836221 | 700.00 | 700.00 | 11/09/2018 | INV PD | | COLA a |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 35304 COMCAST | | | | | | | | | | |
| 161167 | | 11/01/2018 | V111418 | 836222 | 19.51 | 19.51 | 11/02/2018 | INV PD | | ACCT# |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 161681 | | 11/01/2018 | V111418 | 836223 | 134.43 | 134.43 | 11/02/2018 | INV PD | | Stotts |
| CHECK DATE: | 11/14/2018 | | | | | | | | | |
| 161683 | | 11/01/2018 | V111418 | 836224 | 135.39 | 135.39 | 11/02/2018 | INV PD | | Figure |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 1,145.20 | | | | | |
| 279527 | DEKRA-LITE INDUSTRIES INC | | | | | | | | | |
| arinv006047 | 19000700 | 10/29/2018 | V111418 | 836229 | 7,163.28 | 7,163.28 | 11/05/2018 | INV PD | CHRIST | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| 44000 | DELCHAMPS PRINTING COMPANY INC | | | | | | | | | |
| 60291 | 19000720 | 10/26/2018 | V111418 | 836230 | 745.00 | 745.00 | 11/05/2018 | INV PD | LETTER | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| 294456 | DRAINBUSTERS INC | | | | | | | | | |
| 1569331 | 19001500 | 10/27/2018 | V111418 | 14092 | 189.00 | 189.00 | 11/05/2018 | INV PD | FIRE S | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| 295300 | DREAMSEAT LLC | | | | | | | | | |
| 0037015-in | 19000613 | 10/26/2018 | V111418 | 14093 | 4,986.35 | 4,986.35 | 11/05/2018 | INV PD | DREAMS | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| 0037016-in | 19000072 | 10/26/2018 | V111418 | 14093 | 2,667.15 | 2,667.15 | 11/05/2018 | INV PD | DREAMS | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| | | | | | 7,653.50 | | | | | |
| 291971 | DS DIESEL SERVICES LLC | | | | | | | | | |
| 4904 | 19001742 | 11/09/2018 | V111418 | 14094 | 9,475.00 | 9,475.00 | 11/24/2018 | INV PD | REPAIR | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| 4898 | 19002011 | 11/07/2018 | V111418 | 14094 | 1,205.00 | 1,205.00 | 11/24/2018 | INV PD | REPAIR | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| 4897 | 19002069 | 11/07/2018 | V111418 | 14094 | 727.50 | 727.50 | 11/24/2018 | INV PD | REPAIR | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| | | | | | 11,407.50 | | | | | |
| 61753 | FASTENAL COMPANY | | | | | | | | | |
| almo238830 | 19001777 | 11/07/2018 | V111418 | 836231 | 29.76 | 29.76 | 11/09/2018 | INV PD | BOWL B | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| almo238855 | 19001368 | 11/07/2018 | V111418 | 836231 | 45.68 | 45.68 | 11/09/2018 | INV PD | JANITO | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| almo238856 | 19001717 | 11/07/2018 | V111418 | 836231 | 17.50 | 17.50 | 11/09/2018 | INV PD | ID SUP | |
| | CHECK DATE: | 11/14/2018 | | | | | | | | |
| almo238829 | 18015753 | 11/06/2018 | V111418 | 836232 | 156.96 | 156.96 | 11/08/2018 | INV PD | JULY S | |

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VENDOR INVOICE LIST

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| almo238850 | | 19001514 11/06/2018 | V111418 | 836232 | 101.29 | 101.29 | 11/08/2018 | INV PD | | BACKPA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| almo238832 | | 19001537 11/06/2018 | V111418 | 836232 | 8.70 | 8.70 | 11/09/2018 | INV PD | | CONTRA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| almo238833 | | 19001536 11/06/2018 | V111418 | 836232 | 74.40 | 74.40 | 11/09/2018 | INV PD | | CONTRA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| almo238834 | | 19001532 11/06/2018 | V111418 | 836232 | 53.20 | 53.20 | 11/09/2018 | INV PD | | CONTRA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| almo238688 | | 19001373 10/31/2018 | V111418 | 836232 | 67.20 | 67.20 | 11/05/2018 | INV PD | | ON CON |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| almo238690 | | 19000610 10/31/2018 | V111418 | 836232 | 51.84 | 51.84 | 11/05/2018 | INV PD | | DISPEN |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| almo238700 | | 19001378 10/31/2018 | V111418 | 836232 | 74.38 | 74.38 | 11/05/2018 | INV PD | | ON CON |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 195470 FASTENING SOLUTIONS INC | | | | | 680.91 | | | | | |
| s3220890.001 | | 19001468 10/29/2018 | V111418 | 836233 | 62.30 | 62.30 | 11/08/2018 | INV PD | | FENCE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 61780 FAUCET PARTS OF AMERICA INC | | | | | | | | | | |
| 9498 | | 19001709 10/31/2018 | V111418 | 836234 | 41.60 | 41.60 | 11/09/2018 | INV PD | | POLICE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 294798 FAUSAK TIRES & SERVICE | | | | | | | | | | |
| 2-GS108408 | | 18015791 09/13/2018 | V111418 | 836235 | 1,052.40 | 1,052.40 | 11/20/2018 | INV PD | | TAHOE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 2-GS108307 | | 18015735 09/13/2018 | V111418 | 836235 | 1,052.40 | 1,052.40 | 11/07/2018 | INV PD | | TAHOE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 63047 FERGUSON ENTERPRISES INC | | | | | 2,104.80 | | | | | |
| 4255940 | | 19001241 11/05/2018 | V111418 | 836236 | 44.92 | 44.92 | 11/07/2018 | INV PD | | ANIMAL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 4268064 | | 19001836 11/07/2018 | V111418 | 836236 | 30.54 | 30.54 | 11/09/2018 | INV PD | | ANIMAL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 4268785 | | 19001889 11/07/2018 | V111418 | 836236 | 34.71 | 34.71 | | 11/09/2018 | INV PD | | TRIMMI |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 4272121 | | 19002080 11/07/2018 | V111418 | 836236 | 15.74 | 15.74 | | 11/09/2018 | INV PD | | HILLSD |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 4266178 | | 19001770 11/02/2018 | V111418 | 836236 | 36.10 | 36.10 | | 11/09/2018 | INV PD | | LAVRET |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 271575 FLEETPRIDE INC | | | | | 162.01 | | | | | | |
| 11731574 | | 19001157 10/23/2018 | V111418 | 836237 | 103.28 | 103.28 | | 11/23/2018 | INV PD | | STOCK |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 11523143 | | 19001072 10/22/2018 | V111418 | 836237 | 165.69 | 165.69 | | 11/22/2018 | INV PD | | STOCK |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 11960782 | | 19001266 10/24/2018 | V111418 | 836237 | 289.42 | 289.42 | | 11/24/2018 | INV PD | | STOCK |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 11080864 | | 19000557 10/18/2018 | V111418 | 836237 | 76.92 | 76.92 | | 11/18/2018 | INV PD | | STOCK |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 11073878 | | 19000733 10/18/2018 | V111418 | 836237 | 249.96 | 249.96 | | 11/18/2018 | INV PD | | REPAIR |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 69264 FRANKLINS STARTER & ALTERNATOR | | | | | 885.27 | | | | | | |
| 61996 | | 19001230 10/25/2018 | V111418 | 836238 | 2,565.00 | 2,565.00 | | 11/24/2018 | INV PD | | STOCK |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 293909 FREEDOM TOWING | | | | | | | | | | | |
| 161687 | | 11/06/2018 | V111418 | 836239 | 1,375.00 | 1,375.00 | | 11/07/2018 | INV PD | | TOW FE |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 295641 FULL SCALE SCHOOL OF MUSIC LLC | | | | | | | | | | | |
| 160354 | | 10/24/2018 | V111418 | 836240 | 200.00 | 200.00 | | 11/23/2018 | INV PD | | POP UP |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC | | | | | | | | | | | |
| 161631 | | 19001259 10/30/2018 | V111418 | 836241 | 450.00 | 450.00 | | 11/05/2018 | INV PD | | RENTAL |
| | CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 70216 GALLS LLC | | | | | | | | | | | |

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| 011032030 | 19000891 | 10/18/2018 | V111418 | 836242 | 43.20 | 43.20 | 11/06/2018 | INV PD | | PROPER |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 9775 GARY E GAMBLE | | | | | | | | | | |
| 161951 | | 11/07/2018 | V111418 | 14095 | 203.37 | 203.37 | 11/08/2018 | INV PD | | REIMB |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 70002 GCR TIRES & SERVICE | | | | | | | | | | |
| 401-65442 | 19002001 | 11/07/2018 | V111418 | 14132 | 3,532.00 | 3,532.00 | 11/08/2018 | INV PD | | TRUCK |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 401-65203 | 19001306 | 10/30/2018 | V111418 | 14132 | 1,468.62 | 1,468.62 | 11/06/2018 | INV PD | | TRUCK |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 401-65254 | 19001306 | 10/31/2018 | V111418 | 14132 | 489.54 | 489.54 | 11/06/2018 | INV PD | | TRUCK |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 294075 GEAR FOR SPORTS | | | | | 5,490.16 | | | | | |
| 41575899 | | 10/26/2018 | V111418 | 14096 | 413.78 | 413.78 | 11/20/2018 | INV PD | | CUST# |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 41576090 | | 10/27/2018 | V111418 | 14096 | 1,016.96 | 1,016.96 | 11/20/2018 | INV PD | | CUST# |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 41574842 | | 10/25/2018 | V111418 | 14096 | 77.14 | 77.14 | 11/20/2018 | INV PD | | CUST# |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 294010 GEMAIRE DISTRIBUTORS LLC | | | | | 1,507.88 | | | | | |
| m694495 | 19001035 | 10/26/2018 | V111418 | 836243 | 1,246.66 | 1,246.66 | 11/09/2018 | INV PD | | HURTEL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 292819 GILMORE SERVICES | | | | | | | | | | |
| 0078880 | | 10/25/2018 | V111418 | 836244 | 79.04 | 79.04 | 11/24/2018 | INV PD | | SHREDD |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 273315 GLOBAL INDUSTRIAL EQUIPMENT | | | | | | | | | | |
| 113383824 | 18016125 | 10/24/2018 | V111418 | 836245 | 643.62 | 643.62 | 11/05/2018 | INV PD | | PODIUM |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 73476 GLOBAL INDUSTRIES INC | | | | | | | | | | |
| 006382889 | 18016534 | 10/05/2018 | V111418 | 836246 | 1,485.68 | 1,485.68 | 11/09/2018 | INV PD | | DESK A |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 280256 GLOBALSTAR INC | | | | | | | | | | |
| 1000000009798163 | | 10/16/2018 | V111418 | 836247 | 876.92 | 876.92 | 11/15/2018 | INV PD | | ACCT# |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 290767 GMS INC | | | | | | | | | | |
| 1092102018 | | 10/31/2018 | V111418 | 836248 | 100.00 | 100.00 | 11/01/2018 | INV PD | | CLIENT |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 276184 GOODWYN MILLS & CAWOOD INC | | | | | | | | | | |
| AMOB1700205 | | 11/01/2018 | V111418 | 14097 | 120.00 | 120.00 | 11/02/2018 | INV PD | | C0252- |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 273781 GOODYEAR TIRE & RUBBER COMPANY | | | | | | | | | | |
| 104-1048560 | 19001297 | 10/25/2018 | V111418 | 836249 | 4,898.95 | 4,898.95 | 11/24/2018 | INV PD | | PURSUI |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 75199 GRAYBAR ELECTRIC CO INC | | | | | | | | | | |
| 9306995833 | 19000525 | 10/31/2018 | V111418 | 836250 | 2,605.65 | 2,605.65 | 11/05/2018 | INV PD | | BRYCE/ |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 9307088138 | 19001677 | 11/06/2018 | V111418 | 836250 | 72.08 | 72.08 | 11/07/2018 | INV PD | | WAC CO |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 9307088139 | 19001817 | 11/06/2018 | V111418 | 836250 | 446.10 | 446.10 | 11/06/2018 | INV PD | | CONNIE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 9307088140 | 19001868 | 11/06/2018 | V111418 | 836250 | 388.80 | 388.80 | 11/07/2018 | INV PD | | REPLAC |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 3,512.63 | | | | | |
| 294372 GUILLES & O'HEAR LLC | | | | | | | | | | |
| 53849 | | 10/26/2018 | V111418 | 14098 | 100.00 | 100.00 | 10/27/2018 | INV PD | | Title |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 53884 | | 10/26/2018 | V111418 | 14098 | 100.00 | 100.00 | 10/27/2018 | INV PD | | Title |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 294664 INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS | | | | | | | | | | |
| 1316377-20181105 | | 11/05/2018 | V111418 | 836259 | 850.00 | 850.00 | 11/06/2018 | INV PD | MEMBER | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 272756 JACKSON SUPPLY COMPANY | | | | | | | | | | |
| s4429916.001 | 19000660 | 10/25/2018 | V111418 | 836260 | 399.84 | 399.84 | 11/05/2018 | INV PD | WAC HV | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 132681 JOHN M MCMAHON JR MD | | | | | | | | | | |
| 161318 | | 10/31/2018 | V111418 | 836261 | 6,000.00 | 6,000.00 | 11/01/2018 | INV PD | PHYSIC | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 270008 JOHNSON CONTROLS FIRE PROTECTION LP | | | | | | | | | | |
| 85350520 | | 10/30/2018 | V111418 | 836262 | 294.00 | 294.00 | 11/06/2018 | INV PD | C0261- | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 103800 JOHNSON CONTROLS INC | | | | | | | | | | |
| 1-80763808092 | | 10/25/2018 | V111418 | 836263 | 97.00 | 97.00 | 11/24/2018 | INV PD | REPROG | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 14412 KEVIN A NAMAN | | | | | | | | | | |
| 161129 | | 10/27/2018 | V111418 | 14101 | 352.30 | 352.30 | 11/09/2018 | INV PD | HAZARD | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 294552 KIRKSEY INC LAWN & GARDEN | | | | | | | | | | |
| 161731 | | 11/06/2018 | V111418 | 14102 | 2,501.73 | 2,501.73 | 11/07/2018 | INV PD | WEED L | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 282978 KITCHEN EQUIPMENT & SUPPLY CO | | | | | | | | | | |
| 4005443 | 19000716 | 10/31/2018 | V111418 | 836264 | 520.00 | 520.00 | 11/09/2018 | INV PD | POPCOR | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 6944 LADERRICK DUBOSE | | | | | | | | | | |
| 161628 | | 10/30/2018 | V111418 | 14103 | 140.00 | 140.00 | 11/15/2018 | INV PD | PUBLIC | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|------------------------|---------------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 277578 LAGNIAPPE | | | | | | | | | | |
| 32407 | | 10/31/2018 | V111418 | 14150 | 102.00 | 102.00 | 11/01/2018 | INV PD | | ADVERT |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 32592 | | 11/07/2018 | V111418 | 14150 | 336.00 | 336.00 | 11/08/2018 | INV PD | | QTR PA |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 32210 | | 10/17/2018 | V111418 | 14150 | 102.00 | 102.00 | 10/18/2018 | INV PD | | ADVERT |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| | | | | | 540.00 | | | | | |
| 294016 LESLIES POOLMART INC | | | | | | | | | | |
| 48-001-13114 | | 18015655 09/10/2018 | V111418 | 14168 | 107.52 | 107.52 | 11/09/2018 | INV PD | | VARIUO |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 48-001-13437 | | 18016082 09/19/2018 | V111418 | 14168 | 432.50 | 432.50 | 11/09/2018 | INV PD | | VARIUO |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 48-001-11717 | | 18014096 08/07/2018 | V111418 | 14168 | 865.00 | 865.00 | 11/09/2018 | INV PD | | VARIUO |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 457-001-8149 | | 18014342 08/23/2018 | V111418 | 14168 | 374.21 | 374.21 | 11/09/2018 | INV PD | | CONNIE |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 48-001-14678 | | 19001198 10/24/2018 | V111418 | 14168 | 865.00 | 865.00 | 11/09/2018 | INV PD | | VARIUO |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 48-001-13970 | | 19000073 10/04/2018 | V111418 | 14168 | 739.50 | 739.50 | 11/09/2018 | INV PD | | VARIUO |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| | | | | | 3,383.73 | | | | | |
| 292696 LEWIS PEST CONTROL OF FLORIDA INC | | | | | | | | | | |
| 1063438 | | 10/29/2018 | V111418 | 14165 | 200.00 | 200.00 | 11/09/2018 | INV PD | | 3RD QU |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 138-01046044-4 | | 10/31/2018 | V111418 | 14165 | 400.00 | 400.00 | 11/09/2018 | INV PD | | OCT 20 |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| | | | | | 600.00 | | | | | |
| 295615 LIEB ENGINEERING COMPANY LLC | | | | | | | | | | |
| 1118 | | 11/02/2018 | V111418 | 836265 | 3,549.00 | 3,549.00 | 11/12/2018 | INV PD | | PROFES |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC | | | | | | | | | | |
| 161712 | | 09/28/2018 | V111418 | 836266 | 12,627.25 | 12,452.26 | 09/29/2018 | INV PD | | C0031- |



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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 130000 M & A STAMP AND SIGN CO INC | | | | | | | | | | | |
| 9199 | | 19001471 10/29/2018 | V111418 | 14135 | 107.50 | 107.50 | 11/11/2018 | INV PD | STAMPS | | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | | |
| 130123 MACKS ALIGNMENT & BRAKE SERVICE | | | | | | | | | | | |
| 64482 | | 19000763 10/16/2018 | V111418 | 836267 | 140.45 | 140.45 | 11/22/2018 | INV PD | ALIGNM | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 130300 MADER BEARING SUPPLY INC | | | | | | | | | | | |
| 562810 | | 19001160 10/23/2018 | V111418 | 14136 | 44.22 | 44.22 | 11/21/2018 | INV PD | STOCK | | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | | |
| 295658 MARY LAUREN DOERING | | | | | | | | | | | |
| 162256 | | 11/01/2018 | V111418 | 836268 | 60.00 | 60.00 | 11/11/2018 | INV PD | POP UP | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 131603 MASTER PRINTING COMPANY | | | | | | | | | | | |
| 4001 | | 19000324 10/18/2018 | V111418 | 836269 | 316.00 | 316.00 | 11/08/2018 | INV PD | PAYROL | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 4000 | | 19000065 10/08/2018 | V111418 | 836269 | 70.00 | 70.00 | 11/07/2018 | INV PD | PRINTI | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 3999 | | 18016408 10/05/2018 | V111418 | 836269 | 166.00 | 166.00 | 11/07/2018 | INV PD | CONTIN | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| | | | | | 552.00 | | | | | | |
| 131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC | | | | | | | | | | | |
| 404154-00 | | 19000172 10/18/2018 | V111418 | 836270 | 825.00 | 825.00 | 11/16/2018 | INV PD | LAMPS | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 397694-00 | | 18014390 10/03/2018 | V111418 | 836270 | 835.80 | 835.80 | 11/01/2018 | INV PD | FIXTUR | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 406263-00 | | 19000860 10/24/2018 | V111418 | 836270 | 55.75 | 55.75 | 11/22/2018 | INV PD | GE BUL | | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| | | | | | 1,716.55 | | | | | | |
| 12103 MATTHEW M JAMES | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 161530 | | 11/05/2018 | V111418 | 14104 | 99.00 | 99.00 | 11/06/2018 | INV PD | | JAMES |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 131940 MCALEERS OFFICE FURNITURE COMPANY INC | | | | | | | | | | |
| 1068414-0 | 19001630 | 11/02/2018 | V111418 | 836271 | 419.00 | 419.00 | 11/07/2018 | INV PD | | CHAIRS |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 132500 MCKINNEY PETROLEUM EQUIPMENT | | | | | | | | | | |
| 71016 | 19001521 | 10/31/2018 | V111418 | 836272 | 82.40 | 82.40 | 11/08/2018 | INV PD | | STOCK |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 281106 MEDICAL SUPPLIES DEPOT | | | | | | | | | | |
| 01666175 | 19001194 | 10/23/2018 | V111418 | 14151 | 76.20 | 76.20 | 11/21/2018 | INV PD | | BANDA |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 01333403 | 19000979 | 10/26/2018 | V111418 | 14151 | 70.00 | 70.00 | 11/24/2018 | INV PD | | HYPODE |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 01666265 | 19001271 | 10/24/2018 | V111418 | 14151 | 90.98 | 90.98 | 11/22/2018 | INV PD | | DIAL S |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 01666266 | 19001293 | 10/24/2018 | V111418 | 14151 | 95.89 | 95.89 | 11/22/2018 | INV PD | | CLLIPP |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 15198 MIRANDA H WILSON | | | | | 333.07 | | | | | |
| 162295 | | 11/02/2018 | V111418 | 14105 | 363.00 | 363.00 | 11/09/2018 | INV PD | | MIRAND |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 134253 MOBILE AIRPORT AUTHORITY | | | | | | | | | | |
| 0012578-IN | | 11/01/2018 | V111418 | 836273 | 3,548.05 | 3,548.05 | 11/02/2018 | INV PD | | GROUND |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 134774 MOBILE BAY HARLEY-DAVIDSON INC | | | | | | | | | | |
| 554014 | 19001924 | 11/05/2018 | V111418 | 14138 | 872.92 | 872.92 | 11/09/2018 | INV PD | | STOCK |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 294676 MOBILE BAY RUBBER & GASKET LLC | | | | | | | | | | |
| 005650 | 19000963 | 10/26/2018 | V111418 | 14106 | 241.20 | 241.20 | 11/24/2018 | INV PD | | P/U JO |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| 1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY | | | | | | | | | | |
| CITY OF MOBILE-0202 | | 11/06/2018 | V111418 | 836274 | 54,003.07 | 54,003.07 | 11/07/2018 | INV PD | PRO | RA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 1060 MOBILE COUNTY HEALTH DEPARTMENT | | | | | | | | | | |
| 159431 | | 10/19/2018 | V111418 | 836275 | 15.00 | 15.00 | 11/18/2018 | INV PD | FOOD | H |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 136350 MOBILE GLASS LLC | | | | | | | | | | |
| 210265 | | 10/24/2018 | V111418 | 836276 | 484.85 | 484.85 | 11/23/2018 | INV PD | FY17-1 | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 136520 MOBILE JANITORIAL & PAPER CO INC | | | | | | | | | | |
| 367859 | 19000907 | 10/24/2018 | V111418 | 14139 | 46.44 | 46.44 | 11/22/2018 | INV PD | 38 | INC |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 367861 | 19000130 | 10/24/2018 | V111418 | 14139 | 36.40 | 36.40 | 11/22/2018 | INV PD | DISINF | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 367876 | 19001011 | 10/24/2018 | V111418 | 14139 | 78.10 | 78.10 | 11/22/2018 | INV PD | ON | CON |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 367881 | 19001037 | 10/24/2018 | V111418 | 14139 | 114.50 | 114.50 | 11/22/2018 | INV PD | AIR | FR |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 367935 | 19000126 | 10/25/2018 | V111418 | 14139 | 36.40 | 36.40 | 11/23/2018 | INV PD | DISINF | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| | | | | | 311.84 | | | | | |
| 165635 MOBILE WINSUPPLY CO | | | | | | | | | | |
| 328818 | 19000759 | 10/23/2018 | V111418 | 14142 | 8.23 | 8.23 | 11/21/2018 | INV PD | ANIMAL | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 329212 | 19001242 | 10/24/2018 | V111418 | 14142 | 68.06 | 68.06 | 11/22/2018 | INV PD | TAYLOR | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 329325 | 19001326 | 10/25/2018 | V111418 | 14142 | 99.60 | 99.60 | 11/23/2018 | INV PD | PUBLIC | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| | | | | | 175.89 | | | | | |
| 139400 MOTION INDUSTRIES INC | | | | | | | | | | |
| AL02-023553 | 19000911 | 10/24/2018 | V111418 | 836277 | 50.73 | 50.73 | 11/22/2018 | INV PD | HARDWA | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| AL02-023554 | 19001004 | 10/24/2018 | V111418 | 836277 | 315.36 | 315.36 | 11/22/2018 | INV PD | ON | CON |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 139425 MOTOR CARRIER CONSULTANTS INC | | | | | 366.09 | | | | | |
| 112975 | | 11/01/2018 | V111418 | 14107 | 704.00 | 704.00 | 11/06/2018 | INV PD | POST | A |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 112974 | | 11/01/2018 | V111418 | 14107 | 3,337.00 | 3,337.00 | 11/06/2018 | INV PD | POST | A |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 113175 | | 11/01/2018 | V111418 | 14108 | 3,007.50 | 3,007.50 | 11/06/2018 | INV PD | AFTR | H |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 293963 MOTOROLA SOLUTIONS INC | | | | | 7,048.50 | | | | | |
| 8230196230 | | 10/01/2018 | V111418 | 836278 | 2,671.44 | 2,671.44 | 10/31/2018 | INV PD | MAINTE | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 275490 MOTT MACDONALD ALABAMA LLC | | | | | | | | | | |
| 276556 | | 11/01/2018 | V111418 | 14109 | 28,290.00 | 28,290.00 | 11/02/2018 | INV PD | RAIL | S |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 288944 MULLINAX FORD OF MOBILE LLC | | | | | | | | | | |
| 98780 | 19001174 | 10/24/2018 | V111418 | 14154 | 2,648.27 | 2,648.27 | 11/06/2018 | INV PD | TRANSM | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| CM98780 | 19001174 | 10/29/2018 | V111418 | 14154 | -600.00 | -600.00 | 11/08/2018 | CRM PD | TRANSM | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 3 MUN COURT ONE TIME PAY VENDOR | | | | | 2,048.27 | | | | | |
| 161550 | | 11/05/2018 | V111418 | 836279 | 500.00 | 500.00 | 11/05/2018 | INV PD | BOND | R |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| PAYEE: ALLEN WILSON | | | | | | | | | | |
| 161694 | | 09/30/2018 | V111418 | 836280 | 20.00 | 20.00 | 09/30/2018 | INV PD | OVERPA | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| PAYEE: ALYSSA KNOTT | | | | | | | | | | |
| 161596 | | 09/30/2018 | V111418 | 836281 | 5.00 | 5.00 | 09/30/2018 | INV PD | OVERPA | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| PAYEE: DARRYL BUCKLEY | | | | | | | | | | |
| 161697 | | 09/30/2018 | V111418 | 836282 | 36.00 | 36.00 | 09/30/2018 | INV PD | OVERPA | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| PAYEE: DEBRA GLADDEN | | | | | | | | | | |



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| 161733 | | 11/06/2018 | V111418 | 14110 | 65.00 | 65.00 | 11/07/2018 | INV PD | | 14th A |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | 294007 NORLAB INC | | | | 240.00 | | | | | |
| 80633 | 19001178 | 10/24/2018 | V111418 | 836294 | 447.00 | 447.00 | 11/22/2018 | INV PD | | DYE |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | 281066 NORSTAR OFFICE PRODUCTS INC | | | | | | | | | |
| 3778764 | 19000874 | 10/25/2018 | V111418 | 836295 | 689.70 | 689.70 | 11/07/2018 | INV PD | | CHAIRS |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | 149290 NORTH AMERICAN FIRE EQUIPMENT CO INC | | | | | | | | | |
| 952203 | 18006205 | 10/26/2018 | V111418 | 836296 | 975.00 | 975.00 | 11/24/2018 | INV PD | | CUSTOM |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 952175 | 18012817 | 10/25/2018 | V111418 | 836296 | 1,158.00 | 1,158.00 | 11/23/2018 | INV PD | | REPAIR |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 950729 | 18012817 | 10/17/2018 | V111418 | 836296 | 2,355.00 | 2,355.00 | 10/30/2018 | INV PD | | REPAIR |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| 951870 | 18012817 | 10/24/2018 | V111418 | 836296 | -2,355.00 | -2,355.00 | 10/30/2018 | CRM PD | | CM FOR |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | 292676 NOUR MCANALLY | | | | 2,133.00 | | | | | |
| 10 | | 10/09/2018 | V111418 | 836297 | 1,957.00 | 1,957.00 | 11/08/2018 | INV PD | | INVOIC |
| | CHECK DATE: 11/14/2018 | | | | | | | | | |
| | 275421 O'REILLY AUTOMOTIVE STORES INC | | | | | | | | | |
| 1292-426498 | 19001662 | 10/30/2018 | V111418 | 14149 | 104.18 | 104.18 | 11/22/2018 | INV PD | | STOCK |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 1292-426591 | 19001701 | 10/31/2018 | V111418 | 14149 | 20.38 | 20.38 | 11/22/2018 | INV PD | | REPAIR |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| 1292-426740 | 19001810 | 11/02/2018 | V111418 | 14149 | 55.99 | 55.99 | 11/22/2018 | INV PD | | REPAIR |
| | CHECK DATE: 11/13/2018 | | | | | | | | | |
| | 294551 OCCUPATIONAL HEALTH CENTER | | | | 180.55 | | | | | |
| 161372 | | 11/06/2018 | V111418 | 14111 | 256.00 | 256.00 | 11/07/2018 | INV PD | | EMPLOY |

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| 1325644 | 19001616 | 11/01/2018 | V111418 | 836306 | 2,186.60 | 2,186.60 | 11/07/2018 | INV PD | UNLEAD | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 294077 PETSMAST | | | | | 33,744.67 | | | | | |
| T-7252 | 19001110 | 10/23/2018 | V111418 | 836307 | 129.90 | 129.90 | 11/21/2018 | INV PD | CAT LI | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 292945 PHYSIO-CONTROL INC | | | | | | | | | | |
| 418206482 | 19001591 | 10/24/2018 | V111418 | 836308 | 7,904.88 | 7,904.88 | 11/22/2018 | INV PD | HEALTH | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 164150 PITTS & SONS TOWING & RECOVERY INC | | | | | | | | | | |
| 161686 | | 11/06/2018 | V111418 | 14140 | 2,625.00 | 2,625.00 | 11/07/2018 | INV PD | TOW FE | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 358187 | 19001805 | 10/19/2018 | V111418 | 14140 | 270.00 | 270.00 | 11/09/2018 | INV PD | TOW JO | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 358462 | 19002070 | 10/22/2018 | V111418 | 14140 | 310.00 | 310.00 | 11/09/2018 | INV PD | TOW JO | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 357537 | 19002071 | 10/01/2018 | V111418 | 14140 | 180.00 | 180.00 | 11/09/2018 | INV PD | TOW JO | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 358406 | 19002072 | 10/28/2018 | V111418 | 14140 | 320.00 | 320.00 | 11/09/2018 | INV PD | TOW JO | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 357854 | 19002094 | 10/11/2018 | V111418 | 14140 | 250.00 | 250.00 | 11/09/2018 | INV PD | TOW JO | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 358252 | 19002095 | 10/16/2018 | V111418 | 14140 | 180.00 | 180.00 | 11/09/2018 | INV PD | TOW JO | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 294261 PLANNING-NEXT | | | | | 4,135.00 | | | | | |
| 18-752-1 | | 10/31/2018 | V111418 | 14113 | 3,788.50 | 3,788.50 | 11/01/2018 | INV PD | BUILD | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 18-752-2 | | 10/31/2018 | V111418 | 14113 | 2,954.00 | 2,954.00 | 11/01/2018 | INV PD | BUILD | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 165626 PORT CITY TRAILERS INC | | | | | 6,742.50 | | | | | |
| 52351 | 19001906 | 11/05/2018 | V111418 | 14141 | 125.00 | 125.00 | 11/08/2018 | INV PD | REPAIR | |

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| 278663 POSTMARK INK INCORPORATED | | | | | | | | | | |
| 64798 | | 19000705 10/25/2018 | V111418 | 836309 | 770.33 | 770.33 | 11/23/2018 | INV PD | | 2,585 |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 112496 RAM ENVIRONMENTAL TECHNOLOGIES INC | | | | | | | | | | |
| 21425 | | 19001668 10/25/2018 | V111418 | 14134 | 150.00 | 150.00 | 11/02/2018 | INV PD | | RAM PA |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 21424 | | 19001668 10/25/2018 | V111418 | 14134 | 699.96 | 699.96 | 11/02/2018 | INV PD | | RAM PA |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| | | | | | 849.96 | | | | | |
| 290397 RASIX COMPUTER CENTER INC | | | | | | | | | | |
| IN12688 | | 19001188 10/26/2018 | V111418 | 836310 | 440.00 | 440.00 | 11/24/2018 | INV PD | | PRINT |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| IN12523 | | 19000996 10/23/2018 | V111418 | 836310 | 255.00 | 255.00 | 11/21/2018 | INV PD | | TONER |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 695.00 | | | | | |
| 183027 REED PUBLICATIONS INTL | | | | | | | | | | |
| 18016573 | | 18016573 10/25/2018 | V111418 | 836311 | 465.00 | 465.00 | 11/23/2018 | INV PD | | HAND S |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 294116 RELIABLE TOWING & RECOVERY LLC | | | | | | | | | | |
| 161678 | | 11/06/2018 | V111418 | 836312 | 3,280.00 | 3,280.00 | 11/07/2018 | INV PD | | TOW FE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 292649 REPUBLIC SERVICES INC | | | | | | | | | | |
| 0986-001305039 | | 10/31/2018 | V111418 | 14163 | 2,208.00 | 2,208.00 | 11/01/2018 | INV PD | | DOWNT0 |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 0986-001303563 | | 10/25/2018 | V111418 | 14164 | 78.98 | 78.98 | 10/26/2018 | INV PD | | TSAC 2 |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| | | | | | 2,286.98 | | | | | |
| 293040 RESIDEX LLC | | | | | | | | | | |
| INV1930480 | | 19000134 10/04/2018 | V111418 | 836313 | 540.00 | 540.00 | 11/07/2018 | INV PD | | PESTIC |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| 5 REVENUE ONE TIME PAY VENDOR | | | | | | | | | | | |
| 161546 | | 11/05/2018 | V111418 | 836314 | 7,803.00 | 7,803.00 | | 11/05/2018 | INV PD | | CIGARE |
| CHECK DATE: 11/14/2018 | | | | | | PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISI | | | | | |
| 161758 | | 11/07/2018 | V111418 | 836315 | 5,294.24 | 5,294.24 | | 11/07/2018 | INV PD | | REFUND |
| CHECK DATE: 11/14/2018 | | | | | | PAYEE: REEDS JEWELERS | | | | | |
| 161573 | | 11/05/2018 | V111418 | 836316 | 681.00 | 681.00 | | 11/05/2018 | INV PD | | CIGARE |
| CHECK DATE: 11/14/2018 | | | | | | PAYEE: SUPER FOOD SERVICES, INC #071 | | | | | |
| 161160 | | 11/01/2018 | V111418 | 836317 | 2,263.43 | 2,263.43 | | 11/01/2018 | INV PD | | CIGARE |
| CHECK DATE: 11/14/2018 | | | | | | PAYEE: W.L. PETREY WHOLESALE CO INC | | | | | |
| 161580 | | 11/05/2018 | V111418 | 836318 | 384.75 | 384.75 | | 11/05/2018 | INV PD | | CIGARE |
| CHECK DATE: 11/14/2018 | | | | | | PAYEE: WIGLEY AND CULP INC | | | | | |
| | | | | | 16,426.42 | | | | | | |
| 16319 RICHARD T MCCLUNG | | | | | | | | | | | |
| 161411 | | 11/02/2018 | V111418 | 14114 | 392.00 | 392.00 | | 11/03/2018 | INV PD | | Reimb: |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 20370 ROBERT J BAGGETT INC | | | | | | | | | | | |
| 162409 | | 09/28/2018 | V111418 | 14115 | 130,601.32 | 127,190.41 | | 09/29/2018 | INV PD | | C0353- |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 289708 S & H TRUCK PARTS & EQUIPMENT | | | | | | | | | | | |
| 161685 | | 11/06/2018 | V111418 | 836319 | 125.00 | 125.00 | | 11/06/2018 | INV PD | | TOW FE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | | |
| 190305 S & O ENTERPRISES INC | | | | | | | | | | | |
| 171402 | | 11/05/2018 | V111418 | 14144 | 6,000.00 | 6,000.00 | | 11/09/2018 | INV PD | | ACCT# |
| CHECK DATE: 11/13/2018 | | | | | | | | | | | |
| 171404 | | 11/05/2018 | V111418 | 14144 | 6,000.00 | 6,000.00 | | 11/06/2018 | INV PD | | ACCT# |
| CHECK DATE: 11/13/2018 | | | | | | | | | | | |
| 171310 | | 10/23/2018 | V111418 | 14144 | 225.00 | 225.00 | | 10/31/2018 | INV PD | | ACCT# |
| CHECK DATE: 11/13/2018 | | | | | | | | | | | |
| 171288 | | 10/17/2018 | V111418 | 14144 | 1,550.00 | 1,550.00 | | 10/18/2018 | INV PD | | C0018- |
| CHECK DATE: 11/13/2018 | | | | | | | | | | | |
| 171409 | | 11/05/2018 | V111418 | 14144 | 3,125.00 | 3,125.00 | | 11/06/2018 | INV PD | | C0197- |
| CHECK DATE: 11/13/2018 | | | | | | | | | | | |

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| 190715 SANSOM EQUIPMENT CO INC | | | | | 16,900.00 | | | | | |
| 56242 | 19002073 | 11/08/2018 | V111418 | 836320 | 216.42 | 216.42 | 11/19/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 56245 | 19002159 | 11/08/2018 | V111418 | 836320 | 1,120.85 | 1,120.85 | 11/19/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 294105 SCHNEIDER ELECTRIC IT USA INC | | | | | 1,337.27 | | | | | |
| 814715624 | 19000302 | 10/22/2018 | V111418 | 836321 | 6,393.92 | 6,393.92 | 11/20/2018 | INV PD | | GENERA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 7202 SHELBOUNNIE L COLEMAN-HALL | | | | | | | | | | |
| 161943 | | 11/07/2018 | V111418 | 14116 | 101.09 | 101.09 | 11/08/2018 | INV PD | | PER DI |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 192850 SIRCHIE FINGER PRINT LABORATORIES | | | | | | | | | | |
| 0369722-IN | 19000962 | 10/23/2018 | V111418 | 836322 | 456.00 | 456.00 | 11/21/2018 | INV PD | | I.D.\/ |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 282236 SOS TOWING | | | | | | | | | | |
| 161675 | | 11/06/2018 | V111418 | 14117 | 1,810.00 | 1,810.00 | 11/07/2018 | INV PD | | TOW FE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY | | | | | | | | | | |
| 844103 | | 10/22/2018 | V111418 | 14146 | 1,142.84 | 1,142.84 | 11/20/2018 | INV PD | | 170093 |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 195460 SOUTHERN DISTRIBUTORS | | | | | | | | | | |
| 800088 | 19001818 | 11/02/2018 | V111418 | 836323 | 80.84 | 80.84 | 11/06/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 800344 | 19001999 | 11/06/2018 | V111418 | 836323 | 254.93 | 254.93 | 11/08/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 800345 | 19001998 | 11/06/2018 | V111418 | 836323 | 376.24 | 376.24 | 11/08/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 800444 | 19002076 | 11/07/2018 | V111418 | 836323 | 310.10 | 310.10 | 11/08/2018 | INV PD | | REPAIR |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 294542 THE KEYW CORPORATION | | | | | | | | | | |
| inv-201814420 | 18015509 | 11/07/2018 | V111418 | 836334 | 10,000.00 | 10,000.00 | 11/07/2018 | INV PD | RE-CER | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 288820 THE MCPHERSON COMPANIES INC | | | | | | | | | | |
| 253175 | 19001404 | 10/30/2018 | V111418 | 836335 | 573.80 | 573.80 | 11/05/2018 | INV PD | GARAGE | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 277862 THE TREE HOUSE INC | | | | | | | | | | |
| 83571 | 19001278 | 10/25/2018 | V111418 | 836336 | 137.25 | 137.25 | 11/23/2018 | INV PD | HP OFF | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 83507 | 19001083 | 10/23/2018 | V111418 | 836336 | 310.80 | 310.80 | 11/21/2018 | INV PD | TONER | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 83508 | 19001084 | 10/23/2018 | V111418 | 836336 | 889.80 | 889.80 | 11/21/2018 | INV PD | TONER | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 83545 | 19001168 | 10/24/2018 | V111418 | 836336 | 216.00 | 216.00 | 11/22/2018 | INV PD | FALL S | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 1,553.85 | | | | | |
| 280041 THOMAS INDUSTRIES INC | | | | | | | | | | |
| 2745 | | 10/30/2018 | V111418 | 836337 | 4,640.00 | 4,640.00 | 11/06/2018 | INV PD | C0164- | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 205775 TOOMEY EQUIPMENT CO INC | | | | | | | | | | |
| IT26183 | 19000796 | 10/23/2018 | V111418 | 836338 | 24.83 | 24.83 | 11/23/2018 | INV PD | REPAIR | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| IT26180 | 19000798 | 10/23/2018 | V111418 | 836338 | 75.89 | 75.89 | 11/23/2018 | INV PD | REPAIR | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| IT26255 | 19001078 | 10/23/2018 | V111418 | 836338 | 36.84 | 36.84 | 11/23/2018 | INV PD | STOCK | |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 137.56 | | | | | |
| 293908 TRANE US INC | | | | | | | | | | |
| 39441948 | | 10/26/2018 | V111418 | 14167 | 6,569.44 | 6,569.44 | 10/27/2018 | INV PD | DEARBO | |
| CHECK DATE: 11/13/2018 | | | | | | | | | | |
| 294395 TRANSUNION LLC | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 295578 UNIVERSAL CONCEPTS | | | | | | | | | | |
| 18-14442 | 18015866 | 10/23/2018 | V111418 | 836345 | 3,759.50 | 3,759.50 | 11/21/2018 | INV PD | | DECORA |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 216152 UPS | | | | | | | | | | |
| 33X58V438 | | 10/27/2018 | V111418 | 836346 | 69.42 | 69.42 | 11/02/2018 | INV PD | | POSTAG |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 33X58V448 | | 11/03/2018 | V111418 | 836346 | 30.66 | 30.66 | 11/08/2018 | INV PD | | POSTAG |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 100.08 | | | | | |
| 273788 VERIZON WIRELESS | | | | | | | | | | |
| 9817159556 | | 10/23/2018 | V111418 | 836347 | 1,792.02 | 1,792.02 | 10/24/2018 | INV PD | | CELLUL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 224020 VES SPECIALISTS | | | | | | | | | | |
| 76948 | | 11/02/2018 | V111418 | 836348 | 270.00 | 270.00 | 11/03/2018 | INV PD | | C0029- |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 228600 VULCAN CONSTRUCTION MATERIALS LP | | | | | | | | | | |
| 50504030 | 18014370 | 10/23/2018 | V111418 | 836349 | 2,126.54 | 2,126.54 | 11/13/2018 | INV PD | | LIMEST |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 50504031 | 18014460 | 10/23/2018 | V111418 | 836349 | 1,611.48 | 1,611.48 | 11/13/2018 | INV PD | | LIMEST |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 3,738.02 | | | | | |
| 295120 WALLACE AUTO REPAIR & TOWING LLC | | | | | | | | | | |
| 161679 | | 11/06/2018 | V111418 | 14123 | 125.00 | 125.00 | 11/07/2018 | INV PD | | TOW FE |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 295227 WANDA J COCHRAN | | | | | | | | | | |
| 29 | | 11/02/2018 | V111418 | 14124 | 15,924.45 | 15,924.45 | 11/03/2018 | INV PD | | LEGAL |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 232872 WARD INTERNATIONAL TRUCKS LLC | | | | | | | | | | |
| 129116 | 18013426 | 07/27/2018 | V111418 | 836350 | 986.45 | 986.45 | 11/17/2018 | INV PD | | REPAIR |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|------------|---------------------|-----------|---------|-------------|------------|------------|------------|--------|-----|--------|
| 1135307 | | 19001995 11/06/2018 | V111418 | 836350 | 62.80 | 62.80 | 62.80 | 11/17/2018 | INV PD | | STOCK |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1135398 | | 19001408 11/07/2018 | V111418 | 836350 | 67.52 | 67.52 | 67.52 | 11/18/2018 | INV PD | | REPAIR |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1135397 | | 19001594 11/07/2018 | V111418 | 836350 | 40.13 | 40.13 | 40.13 | 11/18/2018 | INV PD | | REPAIR |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1135399 | | 19001690 11/07/2018 | V111418 | 836350 | 173.89 | 173.89 | 173.89 | 11/18/2018 | INV PD | | REPAIR |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1135437 | | 19002151 11/08/2018 | V111418 | 836350 | 27.70 | 27.70 | 27.70 | 11/18/2018 | INV PD | | STOCK |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1135192 | | 19001757 11/05/2018 | V111418 | 836350 | 32.87 | 32.87 | 32.87 | 11/15/2018 | INV PD | | REPAIR |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1135229 | | 19001884 11/05/2018 | V111418 | 836350 | 407.70 | 407.70 | 407.70 | 11/15/2018 | INV PD | | STOCK |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1134033 | | 19000694 10/15/2018 | V111418 | 836350 | 3,073.44 | 3,073.44 | 3,073.44 | 11/05/2018 | INV PD | | REPAIR |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 1134355 | | 19000970 10/19/2018 | V111418 | 836350 | 3,073.44 | 3,073.44 | 3,073.44 | 11/05/2018 | INV PD | | REPAIR |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 282239 WESTS TOWING | | | | | 7,945.94 | | | | | | |
| 161676 | | 11/06/2018 | V111418 | 836351 | 125.00 | 125.00 | 125.00 | 11/06/2018 | INV PD | | TOW FE |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 183600 WITTICHEN SUPPLY CO INC | | | | | | | | | | | |
| S100561908.001 | | 19000560 10/19/2018 | V111418 | 14143 | 126.12 | 126.12 | 126.12 | 11/17/2018 | INV PD | | STREET |
| CHECK DATE: | 11/13/2018 | | | | | | | | | | |
| 293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC | | | | | | | | | | | |
| 0012658-1143-8 | | 11/01/2018 | V111418 | 836352 | 112,903.67 | 112,903.67 | 112,903.67 | 11/02/2018 | INV PD | | WASTE |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 293955 WM OF AL - MOBILE TRANSFER STATION | | | | | | | | | | | |
| 0008605-1088-2 | | 11/01/2018 | V111418 | 836353 | 58,395.59 | 58,395.59 | 58,395.59 | 11/02/2018 | INV PD | | Waste |
| CHECK DATE: | 11/14/2018 | | | | | | | | | | |
| 239522 WORLD CLASS ATHLETIC SURFACES INC | | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|--|----------|------------|-----------|---------|--------------|-------------|------------|--------|-----|--------|
| 50993 | 19001014 | 10/22/2018 | V111418 | 836354 | 274.00 | 274.00 | 11/20/2018 | INV PD | | CRACK |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 295117 WRIGHT FITNESS | | | | | | | | | | |
| 201900 | 19000769 | 10/18/2018 | V111418 | 14125 | 959.00 | 959.00 | 11/16/2018 | INV PD | | MATS, |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| 256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC | | | | | | | | | | |
| 162412 | | 10/25/2018 | V111418 | 836355 | 4,529.80 | 4,494.18 | 11/24/2018 | INV PD | | C0261- |
| CHECK DATE: 11/14/2018 | | | | | | | | | | |
| | | | | | 4,529.80 | | | | | |
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| 491 INVOICES | | | | | 1,062,017.36 | | | | | |
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** END OF REPORT - Generated by NIKENGE DAVIS **