City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
201430 CHECK DATE: 08/14/2019		08/01/2019	V081419	20167881	4,980.00	4,980.00	08/02/2019	INV	PD	DEMO&R
201469 CHECK DATE: 08/14/2019		08/01/2019	V081419	20167881	1,420.00	1,420.00	08/02/2019	INV	PD	DEM RE
					6,400.00					
11830 AD VENTURE SPECIALTIES										
101216 CHECK DATE: 08/14/2019	19010398	06/03/2019	V081419	844994	739.44	739.44	06/13/2019	INV	PD	T-SHIR
295058 ADVANCE AUTO PARTS										
8582921322504 CHECK DATE: 08/14/2019	19014852	08/01/2019	V081419	20167882	14.80	14.80	08/06/2019	INV	PD	STOCK
8582921981089 CHECK DATE: 08/14/2019	19015185	08/07/2019	V081419	20167882	16.24	16.24	08/08/2019	INV	PD	PARTS-
8582919709320 CHECK DATE: 08/14/2019	19013766	07/16/2019	V081419	20167882	1,025.60	1,025.60	08/07/2019	INV	PD	STOCK
8582921700059 CHECK DATE: 08/14/2019	19015000	08/05/2019	V081419	20167882	88.63	88.63	08/07/2019	INV	PD	STOCK
					1,145.27					
290374 AEIKER CONSTRUCTION CORPORATION										
1903-1 CHECK DATE: 08/14/2019		08/01/2019	V081419	20167883	2,496.00	2,496.00	08/06/2019	INV	PD	c0039-
202091 CHECK DATE: 08/14/2019		08/05/2019	V081419	20167883	24,739.80	23,502.81	08/07/2019	INV	PD	C0387-
202092 CHECK DATE: 08/14/2019		08/05/2019	V081419	20167883	102,733.60	102,733.60	08/07/2019	INV	PD	C0102-
202097 CHECK DATE: 08/14/2019		08/05/2019	V081419	20167883	3,263.00	3,263.00	08/07/2019	INV	PD	C0037-
202337 CHECK DATE: 08/14/2019		08/05/2019	V081419	20167883	14,054.30	14,054.30	08/08/2019	INV	PD	C0039-
					147,286.70					
12015 AGGREKO LLC										
13518471		07/10/2019	V081419	844995	2,958.76	2,958.76	08/09/2019	INV	PD	PUMP R

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
13954 AL-TRANS SERVICE INC										
47414	19013318	07/10/2019	V081419	844996	438.52	438.52	08/18/2019	INV	PD	REPAIR
CHECK DATE: 08/14/2019										
290187 ALABAMA MEDIA GROUP										
9242271		08/07/2019	V081419	844997	557.68	557.68	08/08/2019	INV	PD	ACCT #
CHECK DATE: 08/14/2019										
0009249816		08/07/2019	V081419	20167955	353.36	353.36	08/08/2019	INV	PD	ACCT#
CHECK DATE: 08/12/2019										
9275299		08/04/2019	V081419	20167956	74.94	74.94	08/06/2019	INV	PD	ACCT #
CHECK DATE: 08/12/2019										
9270696		08/04/2019	V081419	20167957	72.84	72.84	08/06/2019	INV	PD	ACCT #
CHECK DATE: 08/12/2019										
0009260139		08/02/2019	V081419	20167958	348.55	348.55	08/15/2019	INV	PD	ABANDO
CHECK DATE: 08/12/2019										
0009268852		08/02/2019	V081419	20167959	93.50	93.50	08/05/2019	INV	PD	ACCT#
CHECK DATE: 08/12/2019										
0009268914		08/02/2019	V081419	20167960	122.10	122.10	08/05/2019	INV	PD	ACCT#
CHECK DATE: 08/12/2019										
0009268996		08/02/2019	V081419	20167961	70.74	70.74	08/05/2019	INV	PD	ACCT#
CHECK DATE: 08/12/2019										
9263640		07/31/2019	V081419	20167962	63.39	63.39	08/05/2019	INV	PD	ACCT #
CHECK DATE: 08/12/2019										
0009242289		08/07/2019	V081419	20167963	662.59	662.59	08/08/2019	INV	PD	ACCT#2
CHECK DATE: 08/12/2019										
					2,419.69					
293976 ALLSTATES CONSULTING SERVICES										
TN19581		07/28/2019	V081419	844998	512.00	512.00	07/29/2019	INV	PD	CONSUL
CHECK DATE: 08/14/2019										
TN19582		07/28/2019	V081419	844998	633.60	633.60	07/29/2019	INV	PD	CONSUL
CHECK DATE: 08/14/2019										
TN19583		07/28/2019	V081419	844998	2,150.80	2,150.80	07/29/2019	INV	PD	CONSUL
CHECK DATE: 08/14/2019										
TN19577		07/28/2019	V081419	844998	633.88	633.88	07/29/2019	INV	PD	CONSUL

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
TN19579 CHECK DATE: 08/14/2019		07/28/2019	V081419	844998	676.00	676.00	07/29/2019	INV	PD	CONSUL
TN19580 CHECK DATE: 08/14/2019		07/28/2019	V081419	844998	2,201.60	2,201.60	07/29/2019	INV	PD	CONSUL
TN19548 CHECK DATE: 08/14/2019		07/21/2019	V081419	844999	460.80	460.80	08/20/2019	INV	PD	CONSUL
TN19547 CHECK DATE: 08/14/2019		07/21/2019	V081419	844999	1,536.00	1,536.00	08/20/2019	INV	PD	CONSUL
TN19530 CHECK DATE: 08/14/2019		07/21/2019	V081419	844999	592.54	592.54	07/22/2019	INV	PD	CONSUL
TN19531 CHECK DATE: 08/14/2019		07/21/2019	V081419	845000	921.60	921.60	08/20/2019	INV	PD	ALLSTA
					10,318.82					
279979 ALOE UP SUNCARE PRODUCTS										
218046 CHECK DATE: 08/14/2019		05/30/2019	V081419	845001	403.47	403.47	08/16/2019	INV	PD	ORDER
294541 AMERICAN GUARD SERVICES, INC										
221630 CHECK DATE: 08/14/2019		08/01/2019	V081419	20167884	1,986.40	1,986.40	08/07/2019	INV	PD	Cust.
221683 CHECK DATE: 08/14/2019		08/05/2019	V081419	20167884	2,083.28	2,083.28	08/09/2019	INV	PD	Cust.
					4,069.68					
16812 AMERICAN TENNIS COURTS INC										
2019-7035 CHECK DATE: 08/14/2019	19014182	08/01/2019	V081419	845002	2,886.56	2,886.56	08/05/2019	INV	PD	ITEMS
281736 ANCHOR SECURITY SERVICES IT LLC										
025711 CHECK DATE: 08/14/2019		07/21/2019	V081419	845003	1,531.77	1,531.77	08/06/2019	INV	PD	INVOIC
271595 ANIMAL HOSPITAL OF MOBILE INC										
30725 CHECK DATE: 08/14/2019		07/24/2019	V081419	845004	35.00	35.00	08/23/2019	INV	PD	SPAY/N

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33897		07/24/2019	V081419	845004	35.00	35.00	08/23/2019	INV	PD	SPAY/N
CHECK DATE:	08/14/2019									
268255		07/24/2019	V081419	845004	8.00	8.00	08/23/2019	INV	PD	RABIES
CHECK DATE:	08/14/2019									
					78.00					
287699 ARC - LA GULF COAST										
70-100968		08/06/2019	V081419	20167953	291.60	291.60	08/08/2019	INV	PD	C0461-
CHECK DATE:	08/12/2019									
287692 ARMSTRONG ELECTRIC CO INC										
31704		07/22/2019	V081419	845005	750.00	750.00	08/21/2019	INV	PD	COOLIN
CHECK DATE:	08/14/2019									
18600 AUTO AIR OF ALABAMA INC										
58047	19013837	07/16/2019	V081419	845006	152.32	152.32	08/21/2019	INV	PD	REPAIR
CHECK DATE:	08/14/2019									
58490	19013907	07/17/2019	V081419	845006	837.21	837.21	08/22/2019	INV	PD	A/C RE
CHECK DATE:	08/14/2019									
58049	19013993	07/18/2019	V081419	845006	98.00	98.00	08/21/2019	INV	PD	REPAIR
CHECK DATE:	08/14/2019									
					1,087.53					
292816 AUTOGLASSNOW LLC										
021-4660910 v2	19014782	08/01/2019	V081419	845007	25.00	25.00	08/21/2019	INV	PD	WINDSH
CHECK DATE:	08/14/2019									
021-4661192 v3	19014850	08/01/2019	V081419	845007	25.00	25.00	08/21/2019	INV	PD	WINDSH
CHECK DATE:	08/14/2019									
					50.00					
270013 AUTONATION FORD MOBILE										
354278	19013897	07/24/2019	V081419	20167944	3,206.88	3,206.88	08/05/2019	INV	PD	REPAIR
CHECK DATE:	08/12/2019									
354956	19014384	07/26/2019	V081419	20167944	1,574.43	1,574.43	08/05/2019	INV	PD	REPAIR
CHECK DATE:	08/12/2019									
1038833	19014783	08/02/2019	V081419	20167944	78.09	78.09	08/05/2019	INV	PD	PARTS-
CHECK DATE:	08/12/2019									
353623	19013232	07/03/2019	V081419	20167944	196.26	196.26	08/07/2019	INV	PD	KEYS-A

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2019										
272542 AVAYA INC					5,055.66					
2734207884		07/24/2019	V081419	20167945	875.22	875.22	08/23/2019	INV	PD	MAINT
CHECK DATE: 08/12/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
184729		07/24/2019	V081419	845008	25.00	25.00	08/23/2019	INV	PD	DAX/FL
CHECK DATE: 08/14/2019										
184676		07/22/2019	V081419	845008	77.00	77.00	08/21/2019	INV	PD	PEDRO/
CHECK DATE: 08/14/2019										
184728-MPD		07/24/2019	V081419	845008	360.00	360.00	08/23/2019	INV	PD	DAX EX
CHECK DATE: 08/14/2019										
184335-MPD		07/09/2019	V081419	845008	231.00	231.00	08/08/2019	INV	PD	ARON/
CHECK DATE: 08/14/2019										
184673		07/22/2019	V081419	845008	45.00	45.00	08/21/2019	INV	PD	MASCO/
CHECK DATE: 08/14/2019										
184661		07/22/2019	V081419	845008	90.00	90.00	08/01/2019	INV	PD	FELON
CHECK DATE: 08/14/2019										
193005		06/17/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193007		06/17/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193021		06/18/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193228		06/26/2019	V081419	845009	22.50	22.50	08/09/2019	INV	PD	EXAMIN
CHECK DATE: 08/14/2019										
193069		06/19/2019	V081419	845009	172.50	172.50	08/09/2019	INV	PD	EXAM A
CHECK DATE: 08/14/2019										
193161		06/24/2019	V081419	845009	37.00	37.00	08/09/2019	INV	PD	EXAM A
CHECK DATE: 08/14/2019										
193165		06/24/2019	V081419	845009	97.00	97.00	08/09/2019	INV	PD	MEDICA
CHECK DATE: 08/14/2019										
193163		06/24/2019	V081419	845009	70.00	70.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193168		06/24/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
193254		06/27/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193178		06/24/2019	V081419	845009	108.50	108.50	08/09/2019	INV	PD	MEDICA
CHECK DATE: 08/14/2019										
193192		06/25/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193188		06/25/2019	V081419	845009	95.00	95.00	08/09/2019	INV	PD	EXAMS
CHECK DATE: 08/14/2019										
193221		06/26/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193216		06/26/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193374		07/01/2019	V081419	845009	40.50	40.50	08/09/2019	INV	PD	EXAM/E
CHECK DATE: 08/14/2019										
193255		06/27/2019	V081419	845009	27.00	27.00	08/09/2019	INV	PD	ANESTH
CHECK DATE: 08/14/2019										
193256		06/27/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193248		06/27/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193249		06/27/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193263		06/27/2019	V081419	845009	58.00	58.00	08/09/2019	INV	PD	MEDICA
CHECK DATE: 08/14/2019										
193507		07/06/2019	V081419	845009	13.00	13.00	08/09/2019	INV	PD	BOARD
CHECK DATE: 08/14/2019										
193294		06/28/2019	V081419	845009	69.00	69.00	08/09/2019	INV	PD	MEDICA
CHECK DATE: 08/14/2019										
193287		06/28/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193288		06/28/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
193327		06/29/2019	V081419	845009	73.00	73.00	08/09/2019	INV	PD	EXAM,F
CHECK DATE: 08/14/2019										
193362		07/01/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
193574 CHECK DATE: 08/14/2019		07/09/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
193423 CHECK DATE: 08/14/2019		07/02/2019	V081419	845009	213.50	213.50	08/09/2019	INV	PD	EXAM,
193389 CHECK DATE: 08/14/2019		07/02/2019	V081419	845009	15.00	15.00	08/09/2019	INV	PD	MEDICA
193482 CHECK DATE: 08/14/2019		07/05/2019	V081419	845009	70.00	70.00	08/09/2019	INV	PD	ALTERA
193460 CHECK DATE: 08/14/2019		07/05/2019	V081419	845009	42.00	42.00	08/09/2019	INV	PD	BOARD
193458 CHECK DATE: 08/14/2019		07/05/2019	V081419	845009	146.50	146.50	08/09/2019	INV	PD	ANESTH
193714 CHECK DATE: 08/14/2019		07/15/2019	V081419	845009	77.00	77.00	08/15/2019	INV	PD	ALTERA
193536 CHECK DATE: 08/14/2019		07/08/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
193537 CHECK DATE: 08/14/2019		07/08/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
193539 CHECK DATE: 08/14/2019		07/08/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
193542 CHECK DATE: 08/14/2019		07/08/2019	V081419	845009	70.00	70.00	08/09/2019	INV	PD	ALTERA
193558 CHECK DATE: 08/14/2019		07/08/2019	V081419	845009	147.00	147.00	08/09/2019	INV	PD	MEDICA
193053 CHECK DATE: 08/14/2019		06/19/2019	V081419	845009	70.00	70.00	08/09/2019	INV	PD	ALTERA
192557 CHECK DATE: 08/14/2019		05/31/2019	V081419	845009	22.00	22.00	08/09/2019	INV	PD	MEDICA
192590 CHECK DATE: 08/14/2019		06/01/2019	V081419	845009	43.20	43.20	08/09/2019	INV	PD	MEDICA
192626 CHECK DATE: 08/14/2019		06/03/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
192655 CHECK DATE: 08/14/2019		06/04/2019	V081419	845009	70.00	70.00	08/09/2019	INV	PD	ALTERA
192662 CHECK DATE: 08/14/2019		06/04/2019	V081419	845009	22.50	22.50	08/09/2019	INV	PD	EXAM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
193179 CHECK DATE: 08/14/2019		06/24/2019	V081419	845009	77.00	77.00	08/09/2019	INV	PD	ALTERA
192886 CHECK DATE: 08/14/2019		06/12/2019	V081419	845009	181.50	181.50	08/09/2019	INV	PD	MEDICA
193589 CHECK DATE: 08/14/2019		07/10/2019	V081419	845009	70.00	70.00	08/10/2019	INV	PD	ALTERA
193630 CHECK DATE: 08/14/2019		07/11/2019	V081419	845009	70.00	70.00	08/11/2019	INV	PD	ALTERA
193669 CHECK DATE: 08/14/2019		07/12/2019	V081419	845009	70.00	70.00	08/12/2019	INV	PD	ALTERA
193677 CHECK DATE: 08/14/2019		07/12/2019	V081419	845009	77.00	77.00	08/12/2019	INV	PD	ALTERA
193713 CHECK DATE: 08/14/2019		07/15/2019	V081419	845009	70.00	70.00	08/15/2019	INV	PD	ALTERA
192906 CHECK DATE: 08/14/2019		06/13/2019	V081419	845009	77.00	77.00	07/13/2019	INV	PD	ALTERA
192693 CHECK DATE: 08/14/2019		06/05/2019	V081419	845009	85.50	85.50	07/10/2019	INV	PD	EXAM A
192773 CHECK DATE: 08/14/2019		06/08/2019	V081419	845009	127.50	127.50	08/02/2019	INV	PD	EXAM,
192762 CHECK DATE: 08/14/2019		06/07/2019	V081419	845009	70.00	70.00	08/02/2019	INV	PD	ALTERA
192796 CHECK DATE: 08/14/2019		06/08/2019	V081419	845009	22.50	22.50	08/02/2019	INV	PD	EXAM
192688 CHECK DATE: 08/14/2019		06/05/2019	V081419	845009	70.00	70.00	08/02/2019	INV	PD	ALTERA
192732 CHECK DATE: 08/14/2019		06/06/2019	V081419	845009	7.00	7.00	08/02/2019	INV	PD	RABIES
192530 CHECK DATE: 08/14/2019		05/30/2019	V081419	845009	99.00	99.00	08/09/2019	INV	PD	ANETHE
192686 CHECK DATE: 08/14/2019		06/05/2019	V081419	845009	77.00	77.00	08/02/2019	INV	PD	ALTERA
192712 CHECK DATE: 08/14/2019		06/05/2019	V081419	845009	77.00	77.00	08/02/2019	INV	PD	ALTERA
192711 CHECK DATE: 08/14/2019		06/06/2019	V081419	845009	14.50	14.50	08/02/2019	INV	PD	INJECT
192710		06/05/2019	V081419	845009	40.50	40.50	08/02/2019	INV	PD	EUTHAN

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
192725		06/06/2019	V081419	845009	70.00	70.00	08/02/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
192667		06/04/2019	V081419	845009	97.00	97.00	08/09/2019	INV	PD	RABIES
CHECK DATE: 08/14/2019										
192794		06/08/2019	V081419	845009	69.50	69.50	08/02/2019	INV	PD	MEDICA
CHECK DATE: 08/14/2019										
192642		06/04/2019	V081419	845009	79.50	79.50	08/02/2019	INV	PD	EXAMIN
CHECK DATE: 08/14/2019										
192665		06/04/2019	V081419	845009	111.50	111.50	08/02/2019	INV	PD	EXAM A
CHECK DATE: 08/14/2019										
193067		06/19/2019	V081419	845009	200.00	200.00	08/02/2019	INV	PD	EXAMIN
CHECK DATE: 08/14/2019										
193734		07/15/2019	V081419	845009	85.50	85.50	08/15/2019	INV	PD	MEDICA
CHECK DATE: 08/14/2019										
193744		07/16/2019	V081419	845009	69.00	69.00	08/16/2019	INV	PD	ANESTH
CHECK DATE: 08/14/2019										
193775		07/17/2019	V081419	845009	77.00	77.00	08/17/2019	INV	PD	ALTERA
CHECK DATE: 08/14/2019										
					6,424.70					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
218545	19015201	08/07/2019	V081419	20167916	47.96	47.96	08/09/2019	INV	PD	STOCK
CHECK DATE: 08/12/2019										
21377 BARTER & ASSOCIATES INC										
1379		08/05/2019	V081419	20167917	750.00	750.00	08/06/2019	INV	PD	C0354-
CHECK DATE: 08/12/2019										
22254 BEARD EQUIPMENT COMPANY										
1170510	19014656	08/05/2019	V081419	20167918	46.65	46.65	08/06/2019	INV	PD	STOCK
CHECK DATE: 08/12/2019										
1170517	19014792	08/05/2019	V081419	20167918	556.40	556.40	08/06/2019	INV	PD	PARTS-
CHECK DATE: 08/12/2019										
1170515	19014800	08/05/2019	V081419	20167918	180.61	180.61	08/06/2019	INV	PD	PARTS-
CHECK DATE: 08/12/2019										
1170511	19014983	08/05/2019	V081419	20167918	32.85	32.85	08/06/2019	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2019										
1170944	19015039	08/06/2019	V081419	20167918	902.29	902.29	08/07/2019	INV	PD	STOCK
CHECK DATE: 08/12/2019										
					1,718.80					
294570 BEL AIR ANIMAL HOSPITAL										
33981		07/30/2019	V081419	845010	35.00	35.00	07/31/2019	INV	PD	SPAY/N
CHECK DATE: 08/14/2019										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN730586		07/17/2019	V081419	20167919	12.39	12.39	07/18/2019	INV	PD	COPIER
CHECK DATE: 08/12/2019										
292420 BEST PRICE SERVICES LLC										
00016A		08/02/2019	V081419	20167885	5,500.00	5,500.00	08/09/2019	INV	PD	RIGHT
CHECK DATE: 08/14/2019										
00018		08/01/2019	V081419	20167885	6,500.00	6,500.00	08/09/2019	INV	PD	RIGHT
CHECK DATE: 08/14/2019										
					12,000.00					
292932 BEYOND TECHNOLOGY										
263379	19009289	04/22/2019	V081419	20167965	71.62	71.62	04/30/2019	INV	PD	TONER
CHECK DATE: 08/12/2019										
264264	19012529	06/24/2019	V081419	20167965	1,934.98	1,934.98	07/01/2019	INV	PD	TONER
CHECK DATE: 08/12/2019										
264465	19013588	07/15/2019	V081419	20167965	360.44	360.44	07/26/2019	INV	PD	TONERS
CHECK DATE: 08/12/2019										
264452	19013526	07/12/2019	V081419	20167965	100.38	100.38	07/26/2019	INV	PD	TONER
CHECK DATE: 08/12/2019										
					2,467.42					
25406 BOUND TREE MEDICAL LLC										
83236852	19011734	06/10/2019	V081419	845011	203.40	203.40	06/11/2019	INV	PD	SALINE
CHECK DATE: 08/14/2019										
83233753	19011672	06/06/2019	V081419	845011	557.00	557.00	06/11/2019	INV	PD	BOUGIE
CHECK DATE: 08/14/2019										
83235122	19011729	06/07/2019	V081419	845011	123.30	123.30	06/11/2019	INV	PD	SENSI
CHECK DATE: 08/14/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83257048	19012793	06/27/2019	V081419	845011	324.20	324.20	06/28/2019	INV	PD	SENSI
CHECK DATE: 08/14/2019										
					1,207.90					
16302 BRIZZALL D WILSON										
201599		07/23/2019	V081419	20167886	66.25	66.25	07/24/2019	INV	PD	CDL RE
CHECK DATE: 08/14/2019										
295046 BUMPER TO BUMPER AUTO PARTS										
140-18863	19015120	08/07/2019	V081419	845012	59.90	59.90	08/09/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
293936 CAMELLIA TROPHY										
29197	19014272	07/22/2019	V081419	20167970	179.00	179.00	08/05/2019	INV	PD	PLAQUE
CHECK DATE: 08/12/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
55213	19013051	07/09/2019	V081419	845013	1,205.00	1,205.00	08/24/2019	INV	PD	BED LI
CHECK DATE: 08/14/2019										
295122 CARLA MORRISON THOMAS										
201755		08/05/2019	V081419	20167887	2,115.40	2,115.40	08/06/2019	INV	PD	IND AT
CHECK DATE: 08/14/2019										
294769 CBRE INC										
2019-005357-002		03/19/2019	V081419	845014	7,500.00	7,500.00	08/05/2019	INV	PD	C0084-
CHECK DATE: 08/14/2019										
272932 CDW GOVERNMENT LLC										
thc9257	19014400	07/31/2019	V081419	20167888	3.36	3.36	08/05/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										
thc1879	19014400	07/30/2019	V081419	20167888	39.00	39.00	07/31/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										
thc9174	19014535	07/31/2019	V081419	20167889	111.23	111.23	08/05/2019	INV	PD	LEDFOR
CHECK DATE: 08/14/2019										
thd0725	19014172	07/31/2019	V081419	20167889	57.12	57.12	08/05/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
tjh0538 CHECK DATE: 08/14/2019	19014750	08/03/2019	V081419	20167889	77.23	77.23	08/05/2019	INV	PD	MEMORY
thk8069 CHECK DATE: 08/14/2019	19012433	07/31/2019	V081419	20167889	874.67	874.67	08/05/2019	INV	PD	LED MO
thg5754 CHECK DATE: 08/14/2019	19013091	07/31/2019	V081419	20167889	77.73	77.73	08/05/2019	INV	PD	ITEM:
tjk3314 CHECK DATE: 08/14/2019	19014868	08/05/2019	V081419	20167889	147.48	147.48	08/06/2019	INV	PD	STRATE
sbv4127 CHECK DATE: 08/14/2019	19009450	04/29/2019	V081419	20167889	287.20	287.20	04/29/2019	INV	PD	ITEM:
ssk6782 CHECK DATE: 08/14/2019	19012033	06/18/2019	V081419	20167889	578.04	578.04	06/21/2019	INV	PD	PRINTE
tdr6540 CHECK DATE: 08/14/2019	19013459	07/22/2019	V081419	20167889	183.68	183.68	07/25/2019	INV	PD	APPLE
tdj7763 CHECK DATE: 08/14/2019	19013459	07/19/2019	V081419	20167889	1,349.81	1,349.81	07/25/2019	INV	PD	APPLE
tfb8991 CHECK DATE: 08/14/2019	19014063	07/23/2019	V081419	20167889	705.39	705.39	07/25/2019	INV	PD	UPC BA
tgm8145 CHECK DATE: 08/14/2019	19014363	07/29/2019	V081419	20167889	473.41	473.41	07/30/2019	INV	PD	PRINTE
tgm8173 CHECK DATE: 08/14/2019	19014364	07/29/2019	V081419	20167889	473.41	473.41	07/30/2019	INV	PD	PRINTE
tgs4593 CHECK DATE: 08/14/2019	19013019	07/30/2019	V081419	20167889	62.46	62.46	07/30/2019	INV	PD	HDMI
tgt0946 CHECK DATE: 08/14/2019	19010807	07/30/2019	V081419	20167889	24.56	24.56	07/30/2019	INV	PD	ITEM:
					5,525.78					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011494 CHECK DATE: 08/14/2019		08/01/2019	V081419	845015	4,688.91	4,688.91	08/06/2019	INV	PD	Cruise
295655 CHANCELLOR INC										
01040047131-02 CHECK DATE: 08/14/2019	19013573	07/31/2019	V081419	845016	49.40	49.40	08/05/2019	INV	PD	WHISK
01040045122-01 CHECK DATE: 08/14/2019	19012501	07/31/2019	V081419	845016	980.00	980.00	08/05/2019	INV	PD	FIXTUR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC					1,029.40					
2975 CHECK DATE: 08/14/2019		07/31/2019	V081419	845017	2,665.00	2,665.00	08/05/2019	INV	PD	C0202-
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211475235 CHECK DATE: 08/14/2019		07/24/2019	V081419	845018	14.26	14.26	08/23/2019	INV	PD	Unifor
211475735 CHECK DATE: 08/14/2019		07/25/2019	V081419	845018	24.51	24.51	08/24/2019	INV	PD	Unifor
211474161 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	271.99	271.99	08/21/2019	INV	PD	Unifor
211474170 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	53.86	53.86	08/21/2019	INV	PD	Unifor
211474165 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	24.49	24.49	08/21/2019	INV	PD	Unifor
211474167 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	232.95	232.95	08/21/2019	INV	PD	Unifor
211474440 CHECK DATE: 08/14/2019		07/23/2019	V081419	845018	17.00	17.00	08/06/2019	INV	PD	CUST #
211474163 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	5.72	5.72	08/21/2019	INV	PD	Unifor
211474174 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	24.75	24.75	08/21/2019	INV	PD	Unifor
211474166 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	81.50	81.50	08/21/2019	INV	PD	Unifor
211474172 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	50.16	50.16	08/21/2019	INV	PD	Unifor
211471620 CHECK DATE: 08/14/2019		07/15/2019	V081419	845018	13.13	13.13	08/10/2019	INV	PD	MAT RE
211474168 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	217.42	217.42	08/21/2019	INV	PD	Unifor
211474160 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	190.54	190.54	08/21/2019	INV	PD	Unifor
211474162 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	141.47	141.47	08/21/2019	INV	PD	Unifor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211474171 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	9.88	9.88	08/21/2019	INV	PD	Unifor
211474164 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	164.94	164.94	08/21/2019	INV	PD	Unifor
211474631 CHECK DATE: 08/14/2019		07/23/2019	V081419	845018	15.00	15.00	08/10/2019	INV	PD	MAT RE
211476978 CHECK DATE: 08/14/2019		07/30/2019	V081419	845018	20.84	20.84	08/06/2019	INV	PD	CUST #
211475216 CHECK DATE: 08/14/2019		07/24/2019	V081419	845018	8.25	8.25	08/10/2019	INV	PD	Unifor
211477742 CHECK DATE: 08/14/2019		07/31/2019	V081419	845018	8.25	8.25	08/10/2019	INV	PD	Unifor
211466505 CHECK DATE: 08/14/2019		07/01/2019	V081419	845018	13.13	13.13	08/10/2019	INV	PD	MAT RE
211469037 CHECK DATE: 08/14/2019		07/08/2019	V081419	845018	13.13	13.13	08/10/2019	INV	PD	MAT RE
211477763 CHECK DATE: 08/14/2019		07/31/2019	V081419	845018	20.12	20.12	08/10/2019	INV	PD	MAT RE
211474173 CHECK DATE: 08/14/2019		07/22/2019	V081419	845018	13.13	13.13	08/10/2019	INV	PD	MAT RE
211476721 CHECK DATE: 08/14/2019		07/29/2019	V081419	845018	13.13	13.13	08/10/2019	INV	PD	MAT RE
211466960 CHECK DATE: 08/14/2019		07/02/2019	V081419	845018	15.00	15.00	08/10/2019	INV	PD	MAT RE
211469499 CHECK DATE: 08/14/2019		07/09/2019	V081419	845018	15.00	15.00	08/10/2019	INV	PD	MAT RE
211472084 CHECK DATE: 08/14/2019		07/16/2019	V081419	845018	15.00	15.00	08/10/2019	INV	PD	MAT RE
211470622 CHECK DATE: 08/14/2019		07/11/2019	V081419	845018	14.31	14.31	08/10/2019	INV	PD	MAT RE
211477166 CHECK DATE: 08/14/2019		07/30/2019	V081419	845018	15.00	15.00	08/10/2019	INV	PD	MAT RE
211467560 CHECK DATE: 08/14/2019		07/03/2019	V081419	845018	16.00	16.00	08/10/2019	INV	PD	MAT RE
211470111 CHECK DATE: 08/14/2019		07/10/2019	V081419	845018	16.00	16.00	08/10/2019	INV	PD	MAT RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211472694 CHECK DATE: 08/14/2019		07/17/2019	V081419	845018	16.00	16.00	08/10/2019	INV	PD	MAT RE
211475237 CHECK DATE: 08/14/2019		07/24/2019	V081419	845018	20.12	20.12	08/10/2019	INV	PD	MAT RE
211468562 CHECK DATE: 08/14/2019		07/05/2019	V081419	845018	12.95	12.95	08/10/2019	INV	PD	MAT RE
211468068 CHECK DATE: 08/14/2019		07/04/2019	V081419	845018	24.57	24.57	08/10/2019	INV	PD	MAT RE
211470626 CHECK DATE: 08/14/2019		07/11/2019	V081419	845018	24.57	24.57	08/10/2019	INV	PD	MAT RE
211473209 CHECK DATE: 08/14/2019		07/18/2019	V081419	845018	24.57	24.57	08/10/2019	INV	PD	MAT RE
211475744 CHECK DATE: 08/14/2019		07/25/2019	V081419	845018	56.13	56.13	08/10/2019	INV	PD	MAT RE
214468063 CHECK DATE: 08/14/2019		07/04/2019	V081419	845018	14.31	14.31	08/10/2019	INV	PD	MAT RE
211472693 CHECK DATE: 08/14/2019		07/17/2019	V081419	845018	17.01	17.01	08/10/2019	INV	PD	MAT RE
211473204 CHECK DATE: 08/14/2019		07/18/2019	V081419	845018	14.31	14.31	08/10/2019	INV	PD	MAT RE
211475740 CHECK DATE: 08/14/2019		07/25/2019	V081419	845018	14.31	14.31	08/10/2019	INV	PD	MAT RE
211470648 CHECK DATE: 08/14/2019		07/11/2019	V081419	845018	11.00	11.00	08/10/2019	INV	PD	MAT RE
211473226 CHECK DATE: 08/14/2019		07/18/2019	V081419	845018	11.00	11.00	08/10/2019	INV	PD	MAT RE
211475765 CHECK DATE: 08/14/2019		07/25/2019	V081419	845018	11.00	11.00	08/10/2019	INV	PD	MAT RE
211475217 CHECK DATE: 08/14/2019		07/24/2019	V081419	845018	39.00	39.00	08/10/2019	INV	PD	MAT RE
211471124 CHECK DATE: 08/14/2019		07/12/2019	V081419	845018	12.95	12.95	08/10/2019	INV	PD	MAT RE
211473693 CHECK DATE: 08/14/2019		07/19/2019	V081419	845018	12.95	12.95	08/10/2019	INV	PD	MAT RE
211476226 CHECK DATE: 08/14/2019		07/26/2019	V081419	845018	14.02	14.02	08/10/2019	INV	PD	MAT RE
211467559		07/03/2019	V081419	845018	17.01	17.01	08/10/2019	INV	PD	MAT RE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
211470110		07/10/2019	V081419	845018	17.01	17.01	08/10/2019	INV	PD	MAT RE
CHECK DATE: 08/14/2019										
211477743		07/31/2019	V081419	845018	39.00	39.00	08/10/2019	INV	PD	MAT RE
CHECK DATE: 08/14/2019										
211475236		07/24/2019	V081419	845018	18.70	18.70	08/10/2019	INV	PD	MAT RE
CHECK DATE: 08/14/2019										
211477762		07/31/2019	V081419	845018	18.70	18.70	08/10/2019	INV	PD	MAT RE
CHECK DATE: 08/14/2019										
211467540		07/03/2019	V081419	845018	39.00	39.00	08/08/2019	INV	PD	MAT RE
CHECK DATE: 08/14/2019										
211470091		07/10/2019	V081419	845018	39.00	39.00	08/08/2019	INV	PD	MAT RE
CHECK DATE: 08/14/2019										
211472672		07/17/2019	V081419	845018	39.00	39.00	08/10/2019	INV	PD	MAT RE
CHECK DATE: 08/14/2019										
					2,348.05					
285825 CITY ELECTRIC SUPPLY CO										
MOC/125307	19014423	07/29/2019	V081419	20167952	41.70	41.70	08/06/2019	INV	PD	HARDWA
CHECK DATE: 08/12/2019										
MOC/125366	19014646	07/30/2019	V081419	20167952	4,283.08	4,283.08	08/07/2019	INV	PD	FIXTUR
CHECK DATE: 08/12/2019										
MOC/125428	19014641	07/31/2019	V081419	20167952	7,451.94	7,451.94	08/07/2019	INV	PD	FIXTUR
CHECK DATE: 08/12/2019										
					11,776.72					
34100 CLUTCH PRODUCTS INC										
84944	19014993	08/06/2019	V081419	20167920	314.45	314.45	08/09/2019	INV	PD	STOCK
CHECK DATE: 08/12/2019										
295620 COASTAL INDUSTRAL SUPPLY										
40558	19014356	07/31/2019	V081419	845019	394.00	394.00	08/05/2019	INV	PD	CAP -
CHECK DATE: 08/14/2019										
40559	19014570	07/31/2019	V081419	845019	788.00	788.00	08/05/2019	INV	PD	CAP -
CHECK DATE: 08/14/2019										
					1,182.00					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4790-57886	19014522	07/31/2019	V081419	20167948	55.04	55.04	08/06/2019	INV	PD	PICK U
CHECK DATE: 08/12/2019										
295920 CRUISE & PORT ADVISORS INC										
MOB205		07/31/2019	V081419	20167890	3,800.00	3,800.00	08/09/2019	INV	PD	Projec
CHECK DATE: 08/14/2019										
16860 CYNTHIA L KLOTZ										
201665		08/02/2019	V081419	20167891	31.78	31.78	08/03/2019	INV	PD	Quarte
CHECK DATE: 08/14/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-9856	19013701	07/17/2019	V081419	845020	52.89	52.89	08/18/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
382-9858	19013815	07/17/2019	V081419	845020	176.39	176.39	08/18/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
382 10024	19013041	07/24/2019	V081419	845020	14.10	14.10	08/24/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
382 10025	19014081	07/24/2019	V081419	845020	52.63	52.63	08/24/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
					296.01					
42474 DAVISON OIL COMPANY INC										
0402017 IN	19014332	08/01/2019	V081419	845021	246.40	246.40	08/05/2019	INV	PD	2 CYCL
CHECK DATE: 08/14/2019										
0545060-in	19014699	08/01/2019	V081419	845021	2,192.80	2,192.80	08/05/2019	INV	PD	LANGAN
CHECK DATE: 08/14/2019										
					2,439.20					
43329 DEARBORN YMCA										
202287		08/07/2019	V081419	20167892	8,000.00	8,000.00	08/07/2019	INV	PD	2018-1
CHECK DATE: 08/14/2019										
43690 DEES PAPER COMPANY INC										
711994	19007718	03/19/2019	V081419	20167921	126.00	126.00	03/25/2019	INV	PD	JANITO
CHECK DATE: 08/12/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46480 DIXIE LEASING INC										
60402	19013994	07/19/2019	V081419	845022	257.91	257.91	08/21/2019	INV	PD	PARTS-
CHECK DATE: 08/14/2019										
47069 DOGWOOD PRODUCTIONS INC										
21726		07/23/2019	V081419	845023	2,650.00	2,650.00	08/22/2019	INV	PD	WEB SI
CHECK DATE: 08/14/2019										
294702 DONALD A BURTON JR										
201751		08/05/2019	V081419	20167893	2,307.70	2,307.70	08/06/2019	INV	PD	IND AT
CHECK DATE: 08/14/2019										
294456 DRAINBUSTERS INC										
2056755	19014781	05/24/2019	V081419	20167894	439.00	439.00	08/06/2019	INV	PD	NEWHOU
CHECK DATE: 08/14/2019										
294472 DSI LLC										
4214	18012195	07/23/2019	V081419	845024	450.00	450.00	08/05/2019	INV	PD	MMOA C
CHECK DATE: 08/14/2019										
294429 E CORNELL MALONE CORPORATION										
202754		07/31/2019	V081419	845025	17,930.00	17,456.75	08/09/2019	INV	PD	C0457-
CHECK DATE: 08/14/2019										
289217 ELBERTA PUMP REPAIR INC										
306022	19013999	07/22/2019	V081419	845026	640.00	640.00	08/21/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
201758		08/05/2019	V081419	20167895	2,115.40	2,115.40	08/06/2019	INV	PD	IND AT
CHECK DATE: 08/14/2019										
46577 EVER DIXIE										
f098307	19014627	07/31/2019	V081419	845027	1,008.00	1,008.00	08/06/2019	INV	PD	J-LOOP
CHECK DATE: 08/14/2019										
f098253	19014501	07/30/2019	V081419	845028	239.00	239.00	08/06/2019	INV	PD	ADULT
CHECK DATE: 08/14/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
288188 EVIDENT INC					1,247.00					
137369a CHECK DATE: 08/14/2019	19000464	10/16/2018	V081419	845029	926.77	926.77	08/09/2019	INV	PD	I.D./
61753 FASTENAL COMPANY										
almo241148 CHECK DATE: 08/14/2019	19006701	02/27/2019	V081419	845030	299.92	299.92	03/01/2019	INV	PD	JANITO
294798 FAUSAK TIRES & SERVICE										
3 57935 CHECK DATE: 08/14/2019	19013473	07/11/2019	V081419	845031	83.58	83.58	08/17/2019	INV	PD	OIL CH
13862 FELECIA W SMILEY										
201730 CHECK DATE: 08/14/2019		08/05/2019	V081419	20167896	104.40	104.40	08/06/2019	INV	PD	MILEAG
63047 FERGUSON ENTERPRISES INC										
4552123 CHECK DATE: 08/14/2019	19014425	08/01/2019	V081419	845032	28.58	28.58	08/05/2019	INV	PD	EXPLOR
0559156 CHECK DATE: 08/14/2019	19014779	08/01/2019	V081419	845032	50.40	50.40	08/05/2019	INV	PD	POLICE
4559158 CHECK DATE: 08/14/2019	19014780	08/01/2019	V081419	845032	27.13	27.13	08/05/2019	INV	PD	MUSEUM
4559160 CHECK DATE: 08/14/2019	19014791	08/01/2019	V081419	845032	45.15	45.15	08/05/2019	INV	PD	COPELA
4559254 CHECK DATE: 08/14/2019	19014571	08/01/2019	V081419	845032	28.80	28.80	08/05/2019	INV	PD	CIVIC
4555781 CHECK DATE: 08/14/2019	19014647	07/30/2019	V081419	845032	33.63	33.63	08/05/2019	INV	PD	SULLIV
4546125 CHECK DATE: 08/14/2019	19014105	08/02/2019	V081419	845032	42.54	42.54	08/06/2019	INV	PD	GARAGE
4559483 CHECK DATE: 08/14/2019	19014845	08/02/2019	V081419	845032	58.23	58.23	08/06/2019	INV	PD	CONNIE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					314.46					
63490 FILTERS FOR INDUSTRY INC										
0014889-IN	19014185	07/24/2019	V081419	845033	355.20	355.20	07/25/2019	INV	PD	EXPLOR
CHECK DATE: 08/14/2019										
64250 FIREHOUSE SALES & SERVICE INC										
26760	19003847	12/14/2018	V081419	20167922	297.15	297.15	05/01/2019	INV	PD	WORK C
CHECK DATE: 08/12/2019										
271575 FLEETPRIDE INC										
31616224	19013925	07/18/2019	V081419	845034	34.62	34.62	08/18/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
31713373	19014036	07/19/2019	V081419	845034	97.70	97.70	08/21/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
31850983	19013239	07/23/2019	V081419	845034	9.38	9.38	08/22/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
31945326	19014226	07/24/2019	V081419	845034	1,379.40	1,379.40	08/24/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
					1,521.10					
294162 FLORIDA IRRIGATION SUPPLY FIS										
4595471-00	19014135	07/29/2019	V081419	845035	36.50	36.50	07/30/2019	INV	PD	PESTIC
CHECK DATE: 08/14/2019										
68250 FORESTRY SUPPLIERS INC										
563171-00	19013401	07/19/2019	V081419	845036	130.65	130.65	08/21/2019	INV	PD	NEED B
CHECK DATE: 08/14/2019										
564455-00	19013541	07/12/2019	V081419	845036	102.15	102.15	08/24/2019	INV	PD	NOTEPA
CHECK DATE: 08/14/2019										
					232.80					
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
201515		08/01/2019	V081419	20167897	15,720.00	15,720.00	08/02/2019	INV	PD	MONTHL
CHECK DATE: 08/14/2019										
295418 FURLANS MARINE INC										
WRA8177 Cr	19014794	08/01/2019	V081419	20167971	741.71	741.71	08/05/2019	INV	PD	SVC-AS

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2019										
294140 G & K ENTERPRISES, INC.										
200943		07/18/2019	V081419	845037	350.00	350.00	08/17/2019	INV	PD	Admin
CHECK DATE: 08/14/2019										
70216 GALLS LLC										
013002539	19010780	06/19/2019	V081419	845038	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 08/14/2019										
013168421	19010590	07/11/2019	V081419	845038	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 08/14/2019										
013215259	19010590	07/17/2019	V081419	845038	44.24	44.24	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 08/14/2019										
bc0897456	19013969	08/02/2019	V081419	845039	2,263.75	2,263.75	08/06/2019	INV	PD	UNIFOR
CHECK DATE: 08/14/2019										
					2,429.71					
295850 GCIS SUPPLY CO INC										
1011384	19013637	07/31/2019	V081419	845040	30.52	30.52	08/05/2019	INV	PD	3/8" S
CHECK DATE: 08/14/2019										
294072 GILDERSLEEVE LAWN CARE										
202304		08/07/2019	V081419	845041	3,385.19	3,385.19	08/08/2019	INV	PD	RWLG-3
CHECK DATE: 08/14/2019										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
114695928	19014653	08/01/2019	V081419	845042	40.79	40.79	08/05/2019	INV	PD	CHROME
CHECK DATE: 08/14/2019										
114695391	19014653	08/01/2019	V081419	845042	116.64	116.64	08/05/2019	INV	PD	CHROME
CHECK DATE: 08/14/2019										
					157.43					
295747 GMGC, LLC										
651143	19013047	07/19/2019	V081419	845043	37.67	37.67	08/21/2019	INV	PD	PARTS-
CHECK DATE: 08/14/2019										
651092	19013778	07/19/2019	V081419	845043	148.40	148.40	08/21/2019	INV	PD	REPAIR
CHECK DATE: 08/14/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
651339	19014281	07/24/2019	V081419	845043	38.76	38.76	08/24/2019	INV	PD	PARTS-
CHECK DATE: 08/14/2019										
					224.83					
290767 GMS INC										
1092072019		07/31/2019	V081419	845044	200.00	200.00	08/01/2019	INV	PD	GMS BI
CHECK DATE: 08/14/2019										
276184 GOODWYN MILLS & CAWOOD INC										
CMOB19002302		07/31/2019	V081419	20167898	9,160.00	9,160.00	08/01/2019	INV	PD	DESIGN
CHECK DATE: 08/14/2019										
75199 GRAYBAR ELECTRIC CO INC										
9311411067	19014533	07/31/2019	V081419	845045	790.10	790.10	08/05/2019	INV	PD	POLICE
CHECK DATE: 08/14/2019										
295648 GREEN MAGIC LANDSCAPE LLC										
000493		07/29/2019	V081419	20167899	325.00	325.00	08/09/2019	INV	PD	RIGHT
CHECK DATE: 08/14/2019										
000505		08/05/2019	V081419	20167899	325.00	325.00	08/16/2019	INV	PD	RIGHT
CHECK DATE: 08/14/2019										
					650.00					
291344 GROUP 1 AUTOMOTIVE										
158035	19013823	07/18/2019	V081419	845046	441.88	441.88	08/18/2019	INV	PD	PARTS-
CHECK DATE: 08/14/2019										
77005 GULF CITY CLEANERS INC										
375191-1	19004456	01/03/2019	V081419	845047	5.25	5.25	04/01/2019	INV	PD	CLEAN
CHECK DATE: 08/14/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1560655-00	19008785	04/11/2019	V081419	20167923	32.00	32.00	04/17/2019	INV	PD	POST H
CHECK DATE: 08/12/2019										
1566008-00	19014042	07/24/2019	V081419	20167923	775.60	775.60	07/29/2019	INV	PD	BACKPA
CHECK DATE: 08/12/2019										
1563064-00	19008410	08/01/2019	V081419	20167923	105.34	105.34	08/05/2019	INV	PD	GUIDON
CHECK DATE: 08/12/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1566116-00 CHECK DATE: 08/12/2019	19014504	07/31/2019	V081419	20167923	224.08	224.08	08/05/2019	INV	PD	8 FT S
					1,137.02					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-21573 CHECK DATE: 08/14/2019		07/31/2019	V081419	845048	192.24	192.24	08/02/2019	INV	PD	LOCKBO
83705 HELENA CHEMICAL COMPANY										
264651865 CHECK DATE: 08/14/2019	19011535	07/15/2019	V081419	845049	90.00	90.00	08/24/2019	INV	PD	ROUND
131653 HENRY SCHEIN INC										
65861918 CHECK DATE: 08/12/2019	19011670	06/06/2019	V081419	20167929	243.58	243.58	06/12/2019	INV	PD	SAM SP
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
201753 CHECK DATE: 08/14/2019		07/15/2019	V081419	845050	500.00	500.00	07/16/2019	INV	PD	DEPOSI
273450 HOLLAND INDUSTRIAL SERVICES INC										
116751 CHECK DATE: 08/14/2019		07/31/2019	V081419	845051	2,975.00	2,975.00	08/07/2019	INV	PD	C0461-
234242 HOSEA O WEAVER & SONS INC										
69183 CHECK DATE: 08/14/2019	19009192	06/18/2019	V081419	20167900	111.10	111.10	06/27/2019	INV	PD	ASPHAL
69211 CHECK DATE: 08/14/2019	19009192	06/20/2019	V081419	20167900	118.80	118.80	07/01/2019	INV	PD	ASPHAL
69291 CHECK DATE: 08/14/2019	19009192	06/26/2019	V081419	20167900	66.55	66.55	07/08/2019	INV	PD	ASPHAL
					296.45					
88770 HUNTER SECURITY INC										
762455 CHECK DATE: 08/12/2019		08/01/2019	V081419	20167924	60.00	60.00	08/06/2019	INV	PD	Cust.

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89240 HURRICANE ELECTRONICS INC										
445017		07/25/2019	V081419	845052	49.81	49.81	08/24/2019	INV	PD	SO 144
CHECK DATE: 08/14/2019										
270465 INGRAM EQUIPMENT CO LLC										
MS3761A-IN	19013114	08/06/2019	V081419	845053	7,494.12	7,494.12	08/08/2019	INV	PD	REPLAC
CHECK DATE: 08/14/2019										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
882216-00	19013759	07/16/2019	V081419	845054	323.08	323.08	08/22/2019	INV	PD	CAP -
CHECK DATE: 08/14/2019										
15112 JAMES B CHRISTENSEN										
197031		07/10/2019	V081419	20167901	33.52	33.52	07/11/2019	INV	PD	KCassi
CHECK DATE: 08/14/2019										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
000000004		06/30/2019	V081419	845055	100,342.40	95,325.28	08/06/2019	INV	PD	EST.#4
CHECK DATE: 08/14/2019										
276392 JB'S SERVICE										
13896	19013594	07/19/2019	V081419	845056	1,650.00	1,650.00	08/22/2019	INV	PD	ICE MA
CHECK DATE: 08/14/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
142548	19014639	07/30/2019	V081419	20167925	1,012.25	1,012.25	08/05/2019	INV	PD	PICK U
CHECK DATE: 08/12/2019										
233625 JOHN M WARREN INC										
79519-IN	19011404	07/18/2019	V081419	845057	136.25	136.25	08/21/2019	INV	PD	COOLER
CHECK DATE: 08/14/2019										
17051 JOHN R PEAVY										
JOHN PEAVY		07/26/2019	V081419	20167902	321.25	321.25	07/27/2019	INV	PD	REIMBU
CHECK DATE: 08/14/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86041820 CHECK DATE: 08/14/2019		07/26/2019	V081419	845058	90.00	90.00	08/06/2019	INV	PD	WR LIB
86043450 CHECK DATE: 08/14/2019		07/26/2019	V081419	845058	24.00	24.00	08/06/2019	INV	PD	FIRE S
86043449 CHECK DATE: 08/14/2019		07/26/2019	V081419	845058	18.00	18.00	08/06/2019	INV	PD	TRICKS
86044655 CHECK DATE: 08/14/2019		07/26/2019	V081419	845058	12.00	12.00	08/06/2019	INV	PD	HERNDO
86043491 CHECK DATE: 08/14/2019		07/26/2019	V081419	845058	12.00	12.00	08/06/2019	INV	PD	MD AMP
					156.00					
294936 JPAYNE ORGANIZATION										
201922 CHECK DATE: 08/14/2019		08/02/2019	V081419	20167903	10,632.40	10,564.90	08/06/2019	INV	PD	C0354-
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4009476 CHECK DATE: 08/12/2019	19014380	08/01/2019	V081419	20167951	42.00	42.00	08/06/2019	INV	PD	SANITI
273592 KONE INC										
959248139 CHECK DATE: 08/12/2019		05/01/2019	V081419	20167946	9,774.05	9,774.05	08/01/2019	INV	PD	APRIL
959270304 CHECK DATE: 08/12/2019		05/31/2019	V081419	20167946	10,230.41	10,230.41	08/01/2019	INV	PD	MAY 20
959296474 CHECK DATE: 08/12/2019		06/30/2019	V081419	20167946	10,230.41	10,230.41	08/01/2019	INV	PD	JUNE 2
					30,234.87					
120408 LADD SUPPLY COMPANY INC										
428633 CHECK DATE: 08/14/2019	19009317	04/30/2019	V081419	845059	122.60	122.60	04/30/2019	INV	PD	BIENVI
431222 CHECK DATE: 08/14/2019	19014567	08/01/2019	V081419	845059	224.40	224.40	08/05/2019	INV	PD	CAP -R
431223 CHECK DATE: 08/14/2019	19014429	08/01/2019	V081419	845059	21.00	21.00	08/05/2019	INV	PD	FUNNEL
431224	19014388	08/01/2019	V081419	845059	44.00	44.00	08/05/2019	INV	PD	WEED E

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
125001 LEE RODGERS TIRE CO					412.00					
59593 CHECK DATE: 08/12/2019	19014631	07/30/2019	V081419	20167927	64.00	64.00	08/05/2019	INV	PD	TIRES-
59708 CHECK DATE: 08/12/2019	19012906	08/06/2019	V081419	20167927	74.00	74.00	08/07/2019	INV	PD	TURF T
59692 CHECK DATE: 08/12/2019	19014688	08/05/2019	V081419	20167927	2,820.00	2,820.00	08/07/2019	INV	PD	RECAPS
293916 LEXISNEXIS RISK SOLUTIONS					2,958.00					
1481485-20190731 CHECK DATE: 08/12/2019		07/31/2019	V081419	20167969	2,235.40	2,235.40	08/01/2019	INV	PD	ACCT#1
295615 LIEB ENGINEERING COMPANY LLC										
1322 CHECK DATE: 08/14/2019		08/05/2019	V081419	845060	4,595.00	4,595.00	08/07/2019	INV	PD	C0348-
285098 LISA BUMPERS DEEN										
201761 CHECK DATE: 08/14/2019		08/05/2019	V081419	20167904	2,500.00	2,500.00	08/06/2019	INV	PD	IND AT
130300 MADER BEARING SUPPLY INC										
578473 CHECK DATE: 08/12/2019	19014995	08/05/2019	V081419	20167928	26.50	26.50	08/08/2019	INV	PD	STOCK
290847 MASTERMANS LLP										
1102411787 CHECK DATE: 08/14/2019	19013640	07/15/2019	V081419	845061	71.40	71.40	08/13/2019	INV	PD	JULY C
7560 MATTHEW R GARRETT										
200957 CHECK DATE: 08/14/2019		07/25/2019	V081419	20167905	152.50	152.50	07/30/2019	INV	PD	NIBIN
17407 MATTHEW TOWEY										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200923 CHECK DATE: 08/14/2019		07/25/2019	V081419	20167906	123.60	123.60	08/05/2019	INV	PD	NIBIN
132407 MCGRIFF TIRE COMPANY INC										
350230 CHECK DATE: 08/14/2019	19014019	07/19/2019	V081419	845062	60.50	60.50	08/21/2019	INV	PD	PARTS-
350363 CHECK DATE: 08/14/2019	19014168	07/22/2019	V081419	845062	341.00	341.00	08/23/2019	INV	PD	PARTS-
350388 CHECK DATE: 08/14/2019	19014173	07/23/2019	V081419	845062	30.00	30.00	08/23/2019	INV	PD	TIRE-A
					431.50					
216001 MCKEMIE PLACE INC										
201976 CHECK DATE: 08/14/2019		08/06/2019	V081419	20167907	4,310.00	4,310.00	08/06/2019	INV	PD	2018-1
135495 MOBILE CONVENTION & VISITORS CORPORATION										
15040 CHECK DATE: 08/14/2019		07/31/2019	V081419	20167908	175.00	175.00	08/09/2019	INV	PD	Partne
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
199660 CHECK DATE: 08/14/2019		07/23/2019	V081419	845063	6,330.21	6,330.21	07/24/2019	INV	PD	JUNE 1
199650 CHECK DATE: 08/14/2019		07/23/2019	V081419	845064	14,360.42	14,360.42	07/24/2019	INV	PD	APRIL
199655 CHECK DATE: 08/14/2019		07/23/2019	V081419	845065	22,390.63	22,390.63	07/24/2019	INV	PD	MAY 19
					43,081.26					
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-33727 CHECK DATE: 08/14/2019	19013894	07/24/2019	V081419	845066	108.72	108.72	08/22/2019	INV	PD	PARING
PSI-33726 CHECK DATE: 08/14/2019	19013274	07/24/2019	V081419	845066	105.01	105.01	08/22/2019	INV	PD	TEASPO
PSI-33366 CHECK DATE: 08/14/2019	19013751	07/19/2019	V081419	845066	24.00	24.00	08/17/2019	INV	PD	ICE SC
PSI-33367 CHECK DATE: 08/14/2019	19013272	07/19/2019	V081419	845066	108.72	108.72	08/17/2019	INV	PD	PARING

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136520 MOBILE JANITORIAL & PAPER CO INC					346.45					
372802 CHECK DATE: 08/12/2019	19013944	07/22/2019	V081419	20167930	36.40	36.40	08/20/2019	INV	PD	JANITO
372831 CHECK DATE: 08/12/2019	19012405	07/23/2019	V081419	20167930	110.37	110.37	08/21/2019	INV	PD	DISINF
372773 CHECK DATE: 08/12/2019	19013784	07/24/2019	V081419	20167930	675.49	675.49	08/22/2019	INV	PD	CONTRA
372816 CHECK DATE: 08/12/2019	19014022	07/24/2019	V081419	20167930	47.60	47.60	08/22/2019	INV	PD	PAPER
20080 MOBILE PAINT MANUFACTURING COMPANY INC					869.86					
024113780 CHECK DATE: 08/12/2019	19014048	07/23/2019	V081419	20167915	130.80	130.80	08/21/2019	INV	PD	PAINT,
024113834 CHECK DATE: 08/12/2019	19013656	07/23/2019	V081419	20167915	202.40	202.40	08/21/2019	INV	PD	EMPTY,
139400 MOTION INDUSTRIES INC					333.20					
AL02 047113 CHECK DATE: 08/14/2019	19014170	07/24/2019	V081419	845067	44.60	44.60	08/23/2019	INV	PD	STOCK
139425 MOTOR CARRIER CONSULTANTS INC										
1141303 CHECK DATE: 08/12/2019		08/01/2019	V081419	20167931	990.50	990.50	08/07/2019	INV	PD	POST A
1141105 CHECK DATE: 08/12/2019		08/01/2019	V081419	20167931	944.00	944.00	08/07/2019	INV	PD	POST A
1141104 CHECK DATE: 08/12/2019		08/01/2019	V081419	20167931	1,301.00	1,301.00	08/07/2019	INV	PD	PRE/PO
288944 MULLINAX FORD OF MOBILE LLC					3,235.50					
110086 CHECK DATE: 08/12/2019	19014925	08/07/2019	V081419	20167954	35.08	35.08	08/08/2019	INV	PD	PARTS-
110257 CHECK DATE: 08/12/2019	19015170	08/07/2019	V081419	20167954	322.61	322.61	08/08/2019	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR					357.69					
202945 CHECK DATE: 08/14/2019		08/09/2019	V081419	845068	842.90	842.90	08/09/2019	INV	PD	BOND R
					PAYEE: BRANDON GREEN					
202377 CHECK DATE: 08/14/2019		08/08/2019	V081419	845069	600.00	600.00	08/08/2019	INV	PD	BOND R
					PAYEE: COURTNEY SMITH					
202381 CHECK DATE: 08/14/2019		08/08/2019	V081419	845070	250.00	250.00	08/08/2019	INV	PD	BOND R
					PAYEE: DONALD SYLVESTER					
202385 CHECK DATE: 08/14/2019		08/08/2019	V081419	845071	504.00	504.00	08/08/2019	INV	PD	OVERPA
					PAYEE: HASSAN ALKANDARI					
202379 CHECK DATE: 08/14/2019		08/08/2019	V081419	845072	500.00	500.00	08/08/2019	INV	PD	BOND R
					PAYEE: JOHN CHARLES LOFTON JR					
202378 CHECK DATE: 08/14/2019		08/08/2019	V081419	845073	373.40	373.40	08/08/2019	INV	PD	BOND R
					PAYEE: MICHAEL TIDWELL					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					3,070.30					
4694 CHECK DATE: 08/14/2019	19011727	07/22/2019	V081419	845074	6.99	6.99	08/21/2019	INV	PD	21 GA
148425 NEWMANS MEDICAL SERVICES INC										
18-00731 CHECK DATE: 08/12/2019		08/06/2019	V081419	20167932	4,800.00	4,800.00	08/06/2019	INV	PD	DECEAS
293925 NU VISION SERVICES										
202117 CHECK DATE: 08/14/2019		08/07/2019	V081419	20167909	2,499.00	2,499.00	08/08/2019	INV	PD	DEM&RE
202285 CHECK DATE: 08/14/2019		08/07/2019	V081419	20167909	2,000.00	2,000.00	08/08/2019	INV	PD	DEM RE
149975 NUDRAULIX INC					4,499.00					
674689-00 CHECK DATE: 08/14/2019	19013734	07/22/2019	V081419	845075	49.01	49.01	08/21/2019	INV	PD	HOSE A
275421 O'REILLY AUTOMOTIVE STORES INC										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-459990 CHECK DATE: 08/12/2019	19014540	07/29/2019	V081419	20167947	27.99	27.99	08/19/2019	INV	PD	PARTS-
1292 460292 CHECK DATE: 08/12/2019	19012573	08/01/2019	V081419	20167947	29.65	29.65	08/21/2019	INV	PD	STOCK
					57.64					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
174373 CHECK DATE: 08/14/2019	19013539	07/12/2019	V081419	845076	195.00	195.00	08/10/2019	INV	PD	YELLOW
174620 CHECK DATE: 08/14/2019	19013945	07/22/2019	V081419	845076	107.00	107.00	08/20/2019	INV	PD	JANITO
B174315-1 CHECK DATE: 08/14/2019	19013477	07/22/2019	V081419	845076	220.50	220.50	08/21/2019	INV	PD	SHOP T
174830 CHECK DATE: 08/14/2019	19014311	07/25/2019	V081419	845076	57.90	57.90	08/23/2019	INV	PD	6OZ ST
174712 CHECK DATE: 08/14/2019	19014116	07/23/2019	V081419	845076	34.00	34.00	08/21/2019	INV	PD	PAPER
174711 CHECK DATE: 08/14/2019	19014123	07/23/2019	V081419	845076	219.23	219.23	08/21/2019	INV	PD	SUPPLI
B174548-2 CHECK DATE: 08/14/2019	19013783	07/24/2019	V081419	845076	98.28	98.28	08/22/2019	INV	PD	CONTRA
174760 CHECK DATE: 08/14/2019	19014204	07/24/2019	V081419	845076	51.00	51.00	08/22/2019	INV	PD	TRI-FO
174619 CHECK DATE: 08/14/2019	19013946	07/19/2019	V081419	845076	61.79	61.79	08/17/2019	INV	PD	JANITO
174569 CHECK DATE: 08/14/2019	19013865	07/22/2019	V081419	845076	240.00	240.00	08/20/2019	INV	PD	TP
174546 CHECK DATE: 08/14/2019	19013805	07/22/2019	V081419	845076	170.00	170.00	08/20/2019	INV	PD	MULTI
B174541-1 CHECK DATE: 08/14/2019	19013786	07/22/2019	V081419	845076	94.00	94.00	08/20/2019	INV	PD	CONTRA
174710 CHECK DATE: 08/14/2019	19014137	07/23/2019	V081419	845076	28.74	28.74	08/21/2019	INV	PD	JANITO
174709 CHECK DATE: 08/14/2019	19014138	07/23/2019	V081419	845076	111.00	111.00	08/21/2019	INV	PD	JANITO
174543 CHECK DATE: 08/14/2019	19013793	07/23/2019	V081419	845076	771.75	771.75	08/21/2019	INV	PD	SUPPLI

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
174473 CHECK DATE: 08/14/2019	19013723	07/22/2019	V081419	845076	30.00	30.00	08/20/2019	INV	PD	CONTRA
B174371-1 CHECK DATE: 08/14/2019	19013569	07/22/2019	V081419	845076	3,366.00	3,366.00	08/20/2019	INV	PD	BLEACH
174652 CHECK DATE: 08/14/2019	19014027	07/22/2019	V081419	845076	113.61	113.61	08/20/2019	INV	PD	PAPER
174618 CHECK DATE: 08/14/2019	19013958	07/19/2019	V081419	845076	98.12	98.12	08/17/2019	INV	PD	CONTRA
174617 CHECK DATE: 08/14/2019	19013941	07/19/2019	V081419	845076	31.00	31.00	08/17/2019	INV	PD	CENTRA
174616 CHECK DATE: 08/14/2019	19013940	07/19/2019	V081419	845076	10.25	10.25	08/17/2019	INV	PD	CENTRA
					6,109.17					
270273 ON-LINE INFORMATION SERVICES INC										
8-2-19 CHECK DATE: 08/14/2019		07/01/2019	V081419	845077	536.75	536.75	08/06/2019	INV	PD	ACCT#
201825 CHECK DATE: 08/14/2019		08/01/2019	V081419	845077	127.00	127.00	08/15/2019	INV	PD	LAW FI
					663.75					
1 ONE TIME PAY VENDOR										
200422 CHECK DATE: 08/14/2019		07/19/2019	V081419	845078	460.00	460.00 PAYEE: W. P. DAVIDSON HIGH SCHOOL	08/18/2019	INV	PD	RENTAL
160000 P & G MACHINE & SUPPLY CO INC										
00112042 CHECK DATE: 08/12/2019	19014264	07/25/2019	V081419	20167933	25.02	25.02	08/23/2019	INV	PD	PUBLIC
00112170 CHECK DATE: 08/12/2019	19014187	07/23/2019	V081419	20167933	15.34	15.34	08/21/2019	INV	PD	POLICE
					40.36					
4 PARKS&REC ONE TIME PAY VENDOR										
202028 CHECK DATE: 08/14/2019		08/05/2019	V081419	845079	50.00	50.00 PAYEE: Carolyn Ruggs	08/06/2019	INV	PD	Cleani
202029 CHECK DATE: 08/14/2019		08/05/2019	V081419	845080	50.00	50.00 PAYEE: Sharon Boyd	08/06/2019	INV	PD	Cleani

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					100.00					
279229 PETROLEUM TRADERS CORPORATION										
1430916	19014104	07/22/2019	V081419	845081	14,396.82	14,396.82	08/05/2019	INV	PD	PRE-OR
CHECK DATE: 08/14/2019										
1430885	19014093	07/23/2019	V081419	845081	12,808.00	12,808.00	08/05/2019	INV	PD	PRE OR
CHECK DATE: 08/14/2019										
1430879	19014092	07/24/2019	V081419	845081	13,040.34	13,040.34	08/08/2019	INV	PD	PRE OR
CHECK DATE: 08/14/2019										
1430887	19014094	07/25/2019	V081419	845081	5,541.68	5,541.68	08/08/2019	INV	PD	3RD PR
CHECK DATE: 08/14/2019										
1432038	19014269	07/25/2019	V081419	845081	14,709.59	14,709.59	08/08/2019	INV	PD	PRE OR
CHECK DATE: 08/14/2019										
1433888	19014544	07/30/2019	V081419	845081	12,943.92	12,943.92	08/08/2019	INV	PD	PRE OR
CHECK DATE: 08/14/2019										
1433182	19014426	07/29/2019	V081419	845081	14,595.48	14,595.48	08/08/2019	INV	PD	PRE OR
CHECK DATE: 08/14/2019										
1432470	19014140	07/24/2019	V081419	845081	2,270.52	2,270.52	08/08/2019	INV	PD	UNLEAD
CHECK DATE: 08/14/2019										
					90,306.35					
163543 PHILLIPS FEED CO INC										
098007	19013683	07/15/2019	V081419	845082	350.00	350.00	08/13/2019	INV	PD	HAY; C
CHECK DATE: 08/14/2019										
289966 PIONEER POOL PRODUCTS INC										
1241929	19014323	07/25/2019	V081419	845083	257.80	257.80	08/23/2019	INV	PD	HARMON
CHECK DATE: 08/14/2019										
164150 PITTS & SONS TOWING & RECOVERY INC										
360645	19014996	12/14/2018	V081419	20167934	125.00	125.00	08/09/2019	INV	PD	TOW-AS
CHECK DATE: 08/12/2019										
12 PLANNING ONE TIME PAY VENDOR										
202048		08/02/2019	V081419	845084	80.72	80.72	08/09/2019	INV	PD	REIMB
CHECK DATE: 08/14/2019						PAYEE: CHRISTINE Q DAWSON				
165626 PORT CITY TRAILERS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55940 CHECK DATE: 08/12/2019	19014982	08/05/2019	V081419	20167935	225.00	225.00	08/06/2019	INV	PD	PARTS
278663 POSTMARK INK INCORPORATED										
65920 CHECK DATE: 08/12/2019	19013347	07/16/2019	V081419	20167950	1,203.92	1,203.92	08/14/2019	INV	PD	4,040
294036 PRINT KING CORP										
15603 CHECK DATE: 08/14/2019	19013427	07/22/2019	V081419	845085	50.00	50.00	08/21/2019	INV	PD	STICKE
9 PUBLIC WORKS ONE TIME PAY VENDOR										
JarvisMiddleton CHECK DATE: 08/14/2019		06/26/2019	V081419	845086	807.43	807.43 PAYEE: Jarvis Middleton	08/09/2019	INV	PD	Reimbu
276930 QUALIFICATION TARGETS INC										
21902096 CHECK DATE: 08/12/2019	19014078	07/23/2019	V081419	20167949	1,932.18	1,932.18	08/21/2019	INV	PD	TARGET
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22043 CHECK DATE: 08/12/2019	19014303	07/29/2019	V081419	20167926	910.00	910.00	08/08/2019	INV	PD	SUPPLI
292649 REPUBLIC SERVICES INC										
0986-001364544 CHECK DATE: 08/12/2019		07/25/2019	V081419	20167964	398.85	398.85	08/06/2019	INV	PD	Acct.
293040 RESIDEX LLC										
INV2047558 CHECK DATE: 08/14/2019	19014134	07/23/2019	V081419	845087	685.00	685.00	08/21/2019	INV	PD	PESTIC
5 REVENUE ONE TIME PAY VENDOR										
201732 CHECK DATE: 08/14/2019		08/05/2019	V081419	845088	1,536.75	1,536.75 PAYEE: THEODORE SHELL	08/05/2019	INV	PD	CIGARE
190490 RITZ SAFETY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5801437 CHECK DATE: 08/12/2019	19013794	07/22/2019	V081419	20167936	2,217.60	2,217.60	08/20/2019	INV	PD	SUPPLI
580523 CHECK DATE: 08/12/2019	19013952	07/23/2019	V081419	20167936	171.25	171.25	08/21/2019	INV	PD	CONTRA
5802179 CHECK DATE: 08/12/2019	19012268	07/23/2019	V081419	20167936	17.60	17.60	08/21/2019	INV	PD	GLOVES
5804373 CHECK DATE: 08/12/2019	19013849	07/26/2019	V081419	20167936	1,152.29	1,152.29	08/14/2019	INV	PD	MSA PA
5804367 CHECK DATE: 08/12/2019	19013799	07/26/2019	V081419	20167936	95.00	95.00	08/24/2019	INV	PD	SAFETY
5804365 CHECK DATE: 08/12/2019	19013799	07/26/2019	V081419	20167936	95.00	95.00	08/24/2019	INV	PD	SAFETY
5804362 CHECK DATE: 08/12/2019	19013799	07/26/2019	V081419	20167936	95.00	95.00	08/24/2019	INV	PD	SAFETY
5804227 CHECK DATE: 08/12/2019	19014211	07/26/2019	V081419	20167936	95.00	95.00	08/24/2019	INV	PD	SAFETY
					3,938.74					
20370 ROBERT J BAGGETT INC										
423 CHECK DATE: 08/14/2019		08/08/2019	V081419	845089	2,599.35	2,599.35	08/08/2019	INV	PD	Contra
296020 ROSLYN JOHNSON										
202680 CHECK DATE: 08/14/2019		07/17/2019	V081419	20167910	7,000.00	7,000.00	08/16/2019	INV	PD	1 DAY
190715 SANSOM EQUIPMENT CO INC										
59191 CHECK DATE: 08/12/2019	19014956	08/06/2019	V081419	20167937	241.98	241.98	08/16/2019	INV	PD	PARTS-
59189 CHECK DATE: 08/12/2019	19014994	08/06/2019	V081419	20167937	213.36	213.36	08/16/2019	INV	PD	STOCK
59090 CHECK DATE: 08/12/2019	19014446	07/29/2019	V081419	20167937	133,406.00	133,406.00	08/08/2019	INV	PD	2019 I
					133,861.34					
294187 SECOR ENTERPRISES, INC.										
2019-16 CHECK DATE: 08/14/2019		08/01/2019	V081419	20167911	4,130.00	4,130.00	08/09/2019	INV	PD	RIGHT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192350 SHERWIN WILLIAMS CO										
5738-7 CHECK DATE: 08/12/2019	19013439	07/10/2019	V081419	20167938	93.94	93.94	08/08/2019	INV	PD	PAINT
5299-3 CHECK DATE: 08/12/2019	19012620	07/16/2019	V081419	20167938	208.08	208.08	08/14/2019	INV	PD	CAP -
					302.02					
293780 SITEONE LANDSCAPE SUPPLY LLC										
93197938-001 CHECK DATE: 08/12/2019	19014133	07/23/2019	V081419	20167966	2,003.40	2,003.40	08/05/2019	INV	PD	PESTIC
92934513-001 CHECK DATE: 08/12/2019	19013595	07/23/2019	V081419	20167966	655.26	655.26	08/05/2019	INV	PD	GOLF C
					2,658.66					
196906 SMG										
200778 CHECK DATE: 08/14/2019		07/25/2019	V081419	845090	973.14	973.14	08/24/2019	INV	PD	JUNE 2
200779 CHECK DATE: 08/14/2019		07/25/2019	V081419	845090	9,775.65	9,775.65	08/24/2019	INV	PD	JUNE 2
					10,748.79					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
196977 CHECK DATE: 08/14/2019		07/09/2019	V081419	845091	1,338.43	1,338.43	08/08/2019	INV	PD	TRANSF
195460 SOUTHERN DISTRIBUTORS										
818482 CHECK DATE: 08/14/2019	19014797	08/01/2019	V081419	845092	764.56	764.56	08/05/2019	INV	PD	STOCK
818499 CHECK DATE: 08/14/2019	19014849	08/01/2019	V081419	845092	135.81	135.81	08/05/2019	INV	PD	REPAIR
818576 CHECK DATE: 08/14/2019	19014864	08/02/2019	V081419	845092	341.93	341.93	08/05/2019	INV	PD	PARTS-
818581 CHECK DATE: 08/14/2019	19014873	08/02/2019	V081419	845092	187.12	187.12	08/05/2019	INV	PD	STOCK
818694 CHECK DATE: 08/14/2019	19014987	08/05/2019	V081419	845092	1,013.76	1,013.76	08/06/2019	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
818809 CHECK DATE: 08/14/2019	19015080	08/06/2019	V081419	845092	539.94	539.94	08/07/2019	INV	PD	STOCK
818754 CHECK DATE: 08/14/2019	19015061	08/06/2019	V081419	845092	447.46	447.46	08/08/2019	INV	PD	PARTS-
818905 CHECK DATE: 08/14/2019	19015161	08/07/2019	V081419	845092	9.70	9.70	08/08/2019	INV	PD	PARTS-
818922 CHECK DATE: 08/14/2019	19015189	08/07/2019	V081419	845092	35.47	35.47	08/09/2019	INV	PD	PARTS-
818936 CHECK DATE: 08/14/2019	19015194	08/07/2019	V081419	845092	1,688.72	1,688.72	08/09/2019	INV	PD	STOCK
818938 CHECK DATE: 08/14/2019	19015203	08/07/2019	V081419	845092	154.77	154.77	08/09/2019	INV	PD	PARTS-
818992 CHECK DATE: 08/14/2019	19015261	08/08/2019	V081419	845092	47.49	47.49	08/09/2019	INV	PD	PARTS-
					5,366.73					
195545 SOUTHERN EARTH SCIENCES INC										
M01003-09 CHECK DATE: 08/12/2019		10/31/2018	V081419	20167939	1,310.00	1,310.00	11/01/2018	INV	PD	BATESL
276548 SOUTHERN TIRES INC										
64957 CHECK DATE: 08/14/2019		07/06/2019	V081419	845093	300.00	300.00	08/05/2019	INV	PD	DISPOS
294015 STAPLES CONTRACT & COMMERCIAL										
3419888783 CHECK DATE: 08/14/2019	19013963	07/20/2019	V081419	20167912	126.36	126.36	08/18/2019	INV	PD	HANGIN
3419888784 CHECK DATE: 08/14/2019	19013971	07/20/2019	V081419	20167912	324.20	324.20	08/18/2019	INV	PD	FLASH
3419888785 CHECK DATE: 08/14/2019	19013990	07/20/2019	V081419	20167912	64.77	64.77	08/18/2019	INV	PD	DESK F
3419888786 CHECK DATE: 08/14/2019	19014043	07/20/2019	V081419	20167912	96.48	96.48	08/18/2019	INV	PD	BRUSHE
3419679074 CHECK DATE: 08/14/2019	19011758	07/19/2019	V081419	20167912	17.64	17.64	08/17/2019	INV	PD	OFFICE
3419679077 CHECK DATE: 08/14/2019	19013816	07/19/2019	V081419	20167912	239.40	239.40	08/17/2019	INV	PD	USB DR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3419679078 CHECK DATE: 08/14/2019	19013818	07/19/2019	V081419	20167912	116.82	116.82	08/17/2019	INV	PD	TONER
3419679079 CHECK DATE: 08/14/2019	19013856	07/19/2019	V081419	20167912	206.40	206.40	08/17/2019	INV	PD	OFFICE
3419679080 CHECK DATE: 08/14/2019	19013857	07/19/2019	V081419	20167912	23.24	23.24	08/17/2019	INV	PD	AVERY
3419679081 CHECK DATE: 08/14/2019	19013886	07/19/2019	V081419	20167912	7.79	7.79	08/17/2019	INV	PD	TAPE M
3419679083 CHECK DATE: 08/14/2019	19013895	07/19/2019	V081419	20167912	9.56	9.56	08/17/2019	INV	PD	OFFICE
3419679084 CHECK DATE: 08/14/2019	19013896	07/19/2019	V081419	20167912	81.00	81.00	08/17/2019	INV	PD	FILING
3419679085 CHECK DATE: 08/14/2019	19013918	07/19/2019	V081419	20167912	150.30	150.30	08/17/2019	INV	PD	ASSET
3419679086 CHECK DATE: 08/14/2019	19013858	07/19/2019	V081419	20167912	66.83	66.83	08/17/2019	INV	PD	ITEM:
3419679087 CHECK DATE: 08/14/2019	19013858	07/19/2019	V081419	20167912	242.09	242.09	08/17/2019	INV	PD	ITEM:
3419610781 CHECK DATE: 08/14/2019	19013120	07/18/2019	V081419	20167912	29.52	29.52	08/16/2019	INV	PD	ITEM:
3419610782 CHECK DATE: 08/14/2019	19013173	07/18/2019	V081419	20167912	4.85	4.85	08/16/2019	INV	PD	ITEM:
3419610783 CHECK DATE: 08/14/2019	19013700	07/18/2019	V081419	20167912	31.62	31.62	08/16/2019	INV	PD	COMPUT
3419610784 CHECK DATE: 08/14/2019	19013706	07/18/2019	V081419	20167912	7.32	7.32	08/16/2019	INV	PD	STAPLE
3419610785 CHECK DATE: 08/14/2019	19013727	07/18/2019	V081419	20167912	88.80	88.80	08/16/2019	INV	PD	TWINE
3419610786 CHECK DATE: 08/14/2019	19013752	07/18/2019	V081419	20167912	59.98	59.98	08/16/2019	INV	PD	ITEM:
3419479218 CHECK DATE: 08/14/2019	19012730	07/16/2019	V081419	20167912	144.00	144.00	08/14/2019	INV	PD	ENVELO
3419479219 CHECK DATE: 08/14/2019	19013525	07/16/2019	V081419	20167912	61.49	61.49	08/14/2019	INV	PD	OFFICE
3419479220 CHECK DATE: 08/14/2019	19013552	07/16/2019	V081419	20167912	5.30	5.30	08/14/2019	INV	PD	AE OFF
3419544505	19013700	07/17/2019	V081419	20167912	278.94	278.94	08/15/2019	INV	PD	COMPUT

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
3419544491	19013651	07/17/2019	V081419	20167912	197.10	197.10	08/15/2019	INV	PD	BRYCE/
CHECK DATE: 08/14/2019										
3419544492	19013652	07/17/2019	V081419	20167912	114.09	114.09	08/15/2019	INV	PD	PENS A
CHECK DATE: 08/14/2019										
3419544493	19013653	07/17/2019	V081419	20167912	4.79	4.79	08/15/2019	INV	PD	CALCUL
CHECK DATE: 08/14/2019										
3419544498	19013681	07/17/2019	V081419	20167912	166.97	166.97	08/15/2019	INV	PD	ITEM:
CHECK DATE: 08/14/2019										
3419544499	19013682	07/17/2019	V081419	20167912	173.48	173.48	08/15/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										
3420243677	19014277	07/26/2019	V081419	20167912	532.97	532.97	08/24/2019	INV	PD	COMPUT
CHECK DATE: 08/14/2019										
3419544500	19013682	07/17/2019	V081419	20167912	35.62	35.62	08/15/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										
3419544501	19013684	07/17/2019	V081419	20167912	8.03	8.03	08/15/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										
3419544502	19013685	07/17/2019	V081419	20167912	51.79	51.79	08/15/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										
3419544503	19013689	07/17/2019	V081419	20167912	33.35	33.35	08/15/2019	INV	PD	BANKER
CHECK DATE: 08/14/2019										
3419544504	19013698	07/17/2019	V081419	20167912	332.01	332.01	08/15/2019	INV	PD	PACKIN
CHECK DATE: 08/14/2019										
3420166520	19014066	07/25/2019	V081419	20167912	207.38	207.38	08/23/2019	INV	PD	LOW BA
CHECK DATE: 08/14/2019										
3420166522	19014088	07/25/2019	V081419	20167912	1,248.16	1,248.16	08/23/2019	INV	PD	CHAIRS
CHECK DATE: 08/14/2019										
3419544506	19013706	07/17/2019	V081419	20167912	72.16	72.16	08/15/2019	INV	PD	STAPLE
CHECK DATE: 08/14/2019										
3420243674	19014250	07/26/2019	V081419	20167912	29.95	29.95	08/24/2019	INV	PD	WIRELE
CHECK DATE: 08/14/2019										
3420243675	19014251	07/26/2019	V081419	20167912	32.97	32.97	08/24/2019	INV	PD	OFFICE
CHECK DATE: 08/14/2019										
3420243676	19014258	07/26/2019	V081419	20167912	60.04	60.04	08/24/2019	INV	PD	LEGAL
CHECK DATE: 08/14/2019										
3420166523	19014089	07/25/2019	V081419	20167912	2,184.28	2,184.28	08/23/2019	INV	PD	CHAIRS
CHECK DATE: 08/14/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3420166524 CHECK DATE: 08/14/2019	19014091	07/25/2019	V081419	20167912	36.38	36.38	08/23/2019	INV	PD	OFFICE
3420243678 CHECK DATE: 08/14/2019	19014288	07/26/2019	V081419	20167912	74.78	74.78	08/24/2019	INV	PD	OFFICE
3420243679 CHECK DATE: 08/14/2019	19014289	07/26/2019	V081419	20167912	70.98	70.98	08/24/2019	INV	PD	OFFICE
3420166518 CHECK DATE: 08/14/2019	19014057	07/25/2019	V081419	20167912	292.46	292.46	08/23/2019	INV	PD	ITEM:
3420166519 CHECK DATE: 08/14/2019	19014057	07/25/2019	V081419	20167912	40.98	40.98	08/23/2019	INV	PD	ITEM:
					8,485.42					
282370 STATE OF ALABAMA										
B52561 CHECK DATE: 08/14/2019		08/01/2019	V081419	845094	140.00	140.00	08/02/2019	INV	PD	BOILER
198343 STRACHAN SERVICES INC										
55521 CHECK DATE: 08/12/2019	19014167	07/23/2019	V081419	20167940	235.00	235.00	08/22/2019	INV	PD	REPAIR
198400 STRICKLAND PAPER CO INC										
MO742660-00 CHECK DATE: 08/14/2019	19013960	07/25/2019	V081419	845095	158.40	158.40	08/23/2019	INV	PD	COPIER
MO741987-00 CHECK DATE: 08/14/2019	19013722	07/24/2019	V081419	845095	105.60	105.60	08/22/2019	INV	PD	CONTRA
MO742822-00 CHECK DATE: 08/14/2019	19014023	07/24/2019	V081419	845095	169.45	169.45	08/22/2019	INV	PD	PAPER
					433.45					
198904 SUNBELT FIRE INC										
319227 CHECK DATE: 08/14/2019	19014773	08/01/2019	V081419	845096	78.84	78.84	08/20/2019	INV	PD	PARTS-
319291 CHECK DATE: 08/14/2019	19015001	08/05/2019	V081419	845096	94.86	94.86	08/21/2019	INV	PD	PARTS-
319300 CHECK DATE: 08/14/2019	19015040	08/06/2019	V081419	845096	48.99	48.99	08/21/2019	INV	PD	PARTS-

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					222.69					
2779 SUSAN C FARNI										
02779d CHECK DATE: 08/14/2019		07/17/2019	V081419	20167913	101.87	101.87	07/18/2019	INV	PD	ALABAM
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3144 CHECK DATE: 08/14/2019		07/31/2019	V081419	845097	1,620.00	1,620.00	08/09/2019	INV	PD	Inv. #
17826 TEMRRIA L BROWN										
201595 CHECK DATE: 08/14/2019		07/26/2019	V081419	20167914	56.25	56.25	07/27/2019	INV	PD	CDL RE
201952 TERMINIX SERVICES										
388366068 CHECK DATE: 08/14/2019		08/01/2019	V081419	845098	146.00	146.00	08/07/2019	INV	PD	TERMIT
293908 TRANE US INC										
310134770 CHECK DATE: 08/12/2019		08/06/2019	V081419	20167967	385.30	385.30	08/07/2019	INV	PD	SERVIC
310073715 CHECK DATE: 08/12/2019		07/16/2019	V081419	20167968	385.30	385.30	07/17/2019	INV	PD	WEST R
					770.60					
279402 TSA										
94977 CHECK DATE: 08/14/2019	19013802	07/25/2019	V081419	845099	815.00	815.00	08/23/2019	INV	PD	COMPUT
94969 CHECK DATE: 08/14/2019	19014212	07/25/2019	V081419	845099	1,398.00	1,398.00	08/23/2019	INV	PD	LAPTOP
94922 CHECK DATE: 08/14/2019	19013220	07/23/2019	V081419	845099	1,572.00	1,572.00	08/21/2019	INV	PD	LAPTOP
94848 CHECK DATE: 08/14/2019	19013782	07/22/2019	V081419	845099	2,796.00	2,796.00	08/20/2019	INV	PD	LAPTOP
					6,581.00					
210000 U J CHEVROLET CO INC										
CVW149233	19013926	07/19/2019	V081419	845100	536.40	536.40	08/18/2019	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/14/2019										
CVW149223	19011984	07/23/2019	V081419	845101	17.88	17.88	08/22/2019	INV	PD	PARTS-
CHECK DATE: 08/14/2019										
CVW149281	19014108	07/24/2019	V081419	845101	116.21	116.21	08/23/2019	INV	PD	PARTS-
CHECK DATE: 08/14/2019										
CVW149293	19014201	07/24/2019	V081419	845101	99.00	99.00	08/23/2019	INV	PD	PARTS-
CHECK DATE: 08/14/2019										
CVW149295	19014202	07/24/2019	V081419	845101	866.40	866.40	08/23/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
CVW149149-1	19013464	07/29/2019	V081419	845101	85.98	85.98	08/24/2019	INV	PD	STOCK
CHECK DATE: 08/14/2019										
					1,721.87					
270312 UNIVERSITY OF ALABAMA										
129089		06/30/2019	V081419	845102	4,400.00	4,400.00	07/31/2019	INV	PD	MMofA
CHECK DATE: 08/14/2019										
279097 VENTURE TECHNOLOGIES										
653019		08/07/2019	V081419	845103	11.00	11.00	08/07/2019	INV	PD	Inv. #
CHECK DATE: 08/14/2019										
224020 VES SPECIALISTS										
77484		08/05/2019	V081419	845104	285.00	285.00	08/06/2019	INV	PD	CC-123
CHECK DATE: 08/14/2019										
77486		08/05/2019	V081419	845104	225.00	225.00	08/06/2019	INV	PD	MP-123
CHECK DATE: 08/14/2019										
77472		08/05/2019	V081419	845104	370.00	370.00	08/06/2019	INV	PD	FS-123
CHECK DATE: 08/14/2019										
					880.00					
270017 W W GRAINGER INC										
9238446620	19014041	07/19/2019	V081419	845105	163.95	163.95	08/17/2019	INV	PD	GARDEN
CHECK DATE: 08/14/2019										
9241926642	19014148	07/23/2019	V081419	845105	1,605.60	1,605.60	08/21/2019	INV	PD	BRUSHE
CHECK DATE: 08/14/2019										
9240389735	19014072	07/22/2019	V081419	845105	77.60	77.60	08/20/2019	INV	PD	TAPERE
CHECK DATE: 08/14/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9240136060 CHECK DATE: 08/14/2019	19014071	07/22/2019	V081419	845105	88.32	88.32	08/20/2019	INV	PD	WATER
9240810599 CHECK DATE: 08/14/2019	19014070	07/22/2019	V081419	845105	34.00	34.00	08/20/2019	INV	PD	SPRAY
					1,969.47					
232615 WALTERS CONTROLS INC										
0173-S-40 CHECK DATE: 08/12/2019		07/31/2019	V081419	20167941	2,362.50	2,362.50	08/01/2019	INV	PD	JULY C
232872 WARD INTERNATIONAL TRUCKS LLC										
1151389 CHECK DATE: 08/12/2019	19014740	08/02/2019	V081419	20167942	1,286.85	1,286.85	08/12/2019	INV	PD	PARTS-
1151387 CHECK DATE: 08/12/2019	19014775	08/02/2019	V081419	20167942	1,614.87	1,614.87	08/12/2019	INV	PD	STOCK
1151366 CHECK DATE: 08/12/2019	19014784	08/01/2019	V081419	20167942	324.45	324.45	08/12/2019	INV	PD	PARTS-
1151369 CHECK DATE: 08/12/2019	19014785	08/01/2019	V081419	20167942	470.85	470.85	08/12/2019	INV	PD	PARTS-
1151386 CHECK DATE: 08/12/2019	19014786	08/02/2019	V081419	20167942	38.60	38.60	08/12/2019	INV	PD	PARTS-
1151638 CHECK DATE: 08/12/2019	19015063	08/07/2019	V081419	20167942	7.23	7.23	08/17/2019	INV	PD	PARTS-
1151639 CHECK DATE: 08/12/2019	19015066	08/07/2019	V081419	20167942	12.48	12.48	08/18/2019	INV	PD	PARTS-
1151739 CHECK DATE: 08/12/2019	19015066	08/08/2019	V081419	20167942	4.16	4.16	08/18/2019	INV	PD	PARTS-
1151689 CHECK DATE: 08/12/2019	19015169	08/07/2019	V081419	20167942	15.45	15.45	08/18/2019	INV	PD	PARTS-
					3,774.94					
237250 WILSON DISMUKES INC										
740139 CHECK DATE: 08/12/2019	19014256	08/06/2019	V081419	20167943	55.61	55.61	08/07/2019	INV	PD	PARTS-
740140 CHECK DATE: 08/12/2019	19014290	08/06/2019	V081419	20167943	59.85	59.85	08/07/2019	INV	PD	STOCK
740141 CHECK DATE: 08/12/2019	19014339	08/06/2019	V081419	20167943	122.33	122.33	08/07/2019	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
740142 CHECK DATE: 08/12/2019	19014733	08/06/2019	V081419	20167943	149.75	149.75	08/07/2019	INV	PD	STOCK
740144 CHECK DATE: 08/12/2019	19015027	08/06/2019	V081419	20167943	263.22	263.22	08/07/2019	INV	PD	STOCK
					650.76					
286124 WINDSTREAM HOLDINGS INC										
71519679 CHECK DATE: 08/14/2019		07/08/2019	V081419	845106	870.43	870.43	07/09/2019	INV	PD	WINDST
253545 YAMAHA GOLF CAR COMPANY										
679623 CHECK DATE: 08/14/2019		07/29/2019	V081419	845107	5,502.40	5,502.40	08/15/2019	INV	PD	Lease
					5,502.40					
573 INVOICES					892,746.89					

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