City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
240610 CHECK DATE: 08/10/2020	20010004	07/30/2020	v081220	20174245	370.00	370.00	08/08/2020	INV	PD	HAND W
270099 AARON OIL COMPANY INC										
103141-V CHECK DATE: 08/12/2020		07/31/2020	v081220	857041	1,708.50	1,708.50	08/22/2020	INV	PD	DISPOS
295058 ADVANCE AUTO PARTS										
8582021889313 CHECK DATE: 08/12/2020	20014608	08/05/2020	v081220	20174208	790.16	790.16	08/06/2020	INV	PD	STOCK
8582021889315 CHECK DATE: 08/12/2020	20014706	08/05/2020	v081220	20174208	245.64	245.64	08/06/2020	INV	PD	STOCK
					1,035.80					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
039989 CHECK DATE: 08/12/2020		07/20/2020	v081220	857042	278.00	278.00	08/19/2020	INV	PD	PLUMBI
039988 CHECK DATE: 08/12/2020		07/20/2020	v081220	857042	278.00	278.00	08/19/2020	INV	PD	PLUMBI
					556.00					
278470 AGROMAX LLC										
16795 CHECK DATE: 08/12/2020	20014346	08/05/2020	v081220	857043	645.25	645.25	08/07/2020	INV	PD	SAND
296446 ALL FLORIDA MECHANIC SERVICES										
I11162 CHECK DATE: 08/12/2020		07/21/2020	v081220	20174209	5,666.00	5,666.00	08/20/2020	INV	PD	HVAC M
I11200 CHECK DATE: 08/12/2020		07/23/2020	v081220	20174209	6,697.00	6,697.00	08/22/2020	INV	PD	HVAC M
					12,363.00					
294807 AMWASTE										
0000364351 CHECK DATE: 08/12/2020		07/15/2020	v081220	857044	1,316.00	1,316.00	08/05/2020	INV	PD	CUST#
0000378045		07/31/2020	v081220	857045	1,466.00	1,466.00	08/05/2020	INV	PD	CUST#

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: 08/12/2020										
0000364352		07/15/2020	v081220	857046	2,303.00	2,303.00	08/05/2020	INV	PD	CUST#
CHECK DATE: 08/12/2020										
0000378046		07/31/2020	v081220	857047	2,782.00	2,782.00	08/05/2020	INV	PD	CUST#
CHECK DATE: 08/12/2020										
					7,867.00					
271021 APCO INTERNATIONAL INC										
00049738	20009457	04/22/2020	v081220	20174210	529.65	529.65	08/04/2020	INV	PD	APCO S
CHECK DATE: 08/12/2020										
287699 ARC - LA GULF COAST										
70-139373		07/22/2020	v081220	20174270	76.55	76.55	08/21/2020	INV	PD	
CHECK DATE: 08/10/2020										
70-139255		07/21/2020	v081220	20174270	119.76	119.76	08/20/2020	INV	PD	ARC NV
CHECK DATE: 08/10/2020										
70-139528		07/23/2020	v081220	20174270	30.95	30.95	08/22/2020	INV	PD	C0148
CHECK DATE: 08/10/2020										
					227.26					
18600 AUTO AIR OF ALABAMA INC										
63563	20013839	07/14/2020	v081220	857048	275.36	275.36	08/16/2020	INV	PD	REPAIR
CHECK DATE: 08/12/2020										
270013 AUTONATION FORD MOBILE										
1060846	20014200	07/31/2020	v081220	20174211	109.88	109.88	08/04/2020	INV	PD	PARTS-
CHECK DATE: 08/12/2020										
374328	20014642	08/03/2020	v081220	20174211	241.58	241.58	08/05/2020	INV	PD	REPAIR
CHECK DATE: 08/12/2020										
					351.46					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
920743	20014002	07/27/2020	v081220	20174242	404.66	404.66	08/05/2020	INV	PD	POLICE
CHECK DATE: 08/10/2020										
920720	20014267	07/27/2020	v081220	20174242	25.60	25.60	08/05/2020	INV	PD	POLICE
CHECK DATE: 08/10/2020										
919902	20013880	07/17/2020	v081220	20174242	66.60	66.60	08/04/2020	INV	PD	POLICE
CHECK DATE: 08/10/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
920273 CHECK DATE: 08/10/2020	20014030	07/21/2020	v081220	20174242	83.80	83.80	08/04/2020	INV	PD	FIRE S
920394 CHECK DATE: 08/10/2020	20014080	07/22/2020	v081220	20174242	31.50	31.50	08/08/2020	INV	PD	MUNICI
919638 CHECK DATE: 08/10/2020	20013747	07/15/2020	v081220	20174242	20.70	20.70	08/08/2020	INV	PD	STREET
					632.86					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
229575 CHECK DATE: 08/10/2020	20014425	08/05/2020	v081220	20174243	282.99	282.99	08/08/2020	INV	PD	DRAIN
229610 CHECK DATE: 08/10/2020	20014756	08/06/2020	v081220	20174243	192.18	192.18	08/08/2020	INV	PD	PARTS-
229582 CHECK DATE: 08/10/2020	20014738	08/05/2020	v081220	20174243	55.83	55.83	08/10/2020	INV	PD	STOCK
229519 CHECK DATE: 08/10/2020	20014635	08/04/2020	v081220	20174243	239.76	239.76	08/06/2020	INV	PD	5W30 S
					770.76					
21377 BARTER & ASSOCIATES INC										
1601 CHECK DATE: 08/10/2020		07/01/2020	v081220	20174244	453.75	453.75	07/02/2020	INV	PD	42200
1625 CHECK DATE: 08/10/2020		08/03/2020	v081220	20174244	903.75	903.75	08/04/2020	INV	PD	42200
1613 CHECK DATE: 08/10/2020		08/03/2020	v081220	20174244	1,908.75	1,908.75	08/04/2020	INV	PD	C0465
1595 CHECK DATE: 08/10/2020		07/01/2020	v081220	20174244	2,286.25	2,286.25	07/02/2020	INV	PD	C0465
					5,552.50					
295789 BATTOWEL										
10063 CHECK DATE: 08/12/2020	20013457	08/03/2020	v081220	857049	168.00	168.00	08/07/2020	INV	PD	SPORTI
295055 BAY CONCRETE INC										
138409 CHECK DATE: 08/12/2020	20011913	07/21/2020	v081220	857050	237.00	237.00	08/03/2020	INV	PD	CONCRE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22121 BAY SIDE RUBBER & PRODUCTS INC										
2763 CHECK DATE: 08/10/2020	20014396	07/30/2020	v081220	20174246	91.15	91.15	08/05/2020	INV	PD	HOSE-A
22254 BEARD EQUIPMENT COMPANY										
1309679 CHECK DATE: 08/10/2020	20014418	08/03/2020	v081220	20174247	80.38	80.38	08/04/2020	INV	PD	PARTS-
1310717 CHECK DATE: 08/10/2020	20014393	08/05/2020	v081220	20174247	262.50	262.50	08/06/2020	INV	PD	PARTS-
1310719 CHECK DATE: 08/10/2020	20014429	08/05/2020	v081220	20174247	262.50	262.50	08/06/2020	INV	PD	STOCK
1310716 CHECK DATE: 08/10/2020	20014670	08/05/2020	v081220	20174247	356.00	356.00	08/06/2020	INV	PD	STOCK
1311281 CHECK DATE: 08/10/2020	20014760	08/06/2020	v081220	20174247	7.94	7.94	08/07/2020	INV	PD	PARTS-
					969.32					
280390 BEST BUY STORES LP										
4621577 CHECK DATE: 08/12/2020	20008538	07/30/2020	v081220	857051	1,061.97	1,061.97	08/04/2020	INV	PD	COVID1
292420 BEST PRICE SERVICES LLC										
1094a CHECK DATE: 08/12/2020		08/05/2020	v081220	20174212	1,400.00	1,400.00	08/05/2020	INV	PD	AUG 3-
1093a CHECK DATE: 08/12/2020		08/05/2020	v081220	20174213	1,500.00	1,500.00	08/05/2020	INV	PD	AUG 3-
1096a CHECK DATE: 08/12/2020		08/07/2020	v081220	20174214	5,500.00	5,500.00	08/07/2020	INV	PD	AUG 3-
1095a CHECK DATE: 08/12/2020		08/05/2020	v081220	20174215	6,500.00	6,500.00	08/05/2020	INV	PD	AUG 3-
					14,900.00					
295046 BUMPER TO BUMPER AUTO PARTS										
140 29237 CHECK DATE: 08/12/2020	20014732	08/06/2020	v081220	857052	27.87	27.87	08/07/2020	INV	PD	STOCK
294515 BURR & FORMAN LLP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1172023 CHECK DATE: 08/12/2020		07/07/2020	v081220	20174216	1,649.00	1,649.00	07/08/2020	INV	PD	LEGAL
291854 CALL NEWS										
51105 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	103.20	103.20	08/14/2020	INV	PD	BOA-13
51104 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	110.00	110.00	08/14/2020	INV	PD	BOA-13
51099 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	125.20	125.20	08/14/2020	INV	PD	BOA-13
51103 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	106.40	106.40	08/14/2020	INV	PD	BOA-13
51108 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	100.80	100.80	08/14/2020	INV	PD	BOA-13
51107 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	116.00	116.00	08/14/2020	INV	PD	BOA-13
51106 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	118.80	118.80	08/14/2020	INV	PD	BOA-13
51102 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	125.20	125.20	08/14/2020	INV	PD	BOA-13
51101 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	131.60	131.60	08/14/2020	INV	PD	BOA-13
51100 CHECK DATE: 08/12/2020		07/15/2020	v081220	857053	109.20	109.20	08/14/2020	INV	PD	BOA-13
					1,146.40					
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0127357-IN CHECK DATE: 08/12/2020		08/04/2020	v081220	20174217	16,875.00	16,875.00	08/04/2020	INV	PD	JUNE 2
0089492-IN CHECK DATE: 08/12/2020		07/31/2020	v081220	20174218	68,538.60	68,538.60	08/01/2020	INV	PD	CLAIMS
					85,413.60					
277965 CAPITAL TRAILER & EQUIPMENT CO INC										
3327633 CHECK DATE: 08/12/2020	20013093	07/13/2020	v081220	857054	1,343.70	1,343.70	08/20/2020	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295122 CARLA MORRISON THOMAS										
256118 CHECK DATE: 08/12/2020		08/05/2020	v081220	20174219	2,115.40	2,115.40	08/06/2020	INV	PD	07/27-
272932 CDW GOVERNMENT LLC										
XPW6918 CHECK DATE: 08/12/2020	20009510	04/20/2020	v081220	20174220	39.66	39.66	08/05/2020	INV	PD	200095
XLD8919 CHECK DATE: 08/12/2020	20008714	04/02/2020	v081220	20174220	794.31	794.31	04/07/2020	INV	PD	COVID-
ZPF4187 CHECK DATE: 08/12/2020	20013033	07/30/2020	v081220	20174220	928.14	928.14	08/08/2020	INV	PD	55" SM
ZQQ7133 CHECK DATE: 08/12/2020	20014313	08/05/2020	v081220	20174220	89.75	89.75	08/08/2020	INV	PD	ITEM:
zqg2390 CHECK DATE: 08/12/2020	20014475	08/04/2020	v081220	20174220	124.16	124.16	08/08/2020	INV	PD	RADIO
zqg4673 CHECK DATE: 08/12/2020	20014414	08/04/2020	v081220	20174220	1,893.30	1,893.30	08/08/2020	INV	PD	CDW//H
					3,869.32					
295557 CHARLES L MILLER JR										
256239 CHECK DATE: 08/12/2020		07/21/2020	v081220	857055	6,142.50	6,142.50	07/21/2020	INV	PD	LEGAL
296256 CHRIS FRANCIS TREE CARE										
14945 CHECK DATE: 08/12/2020	20012725	07/29/2020	v081220	20174221	14,900.00	14,900.00	08/07/2020	INV	PD	TREE M
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4055902744 CHECK DATE: 08/12/2020		07/15/2020	v081220	857056	13.34	13.34	08/14/2020	INV	PD	Unifor
4055902749 CHECK DATE: 08/12/2020		07/15/2020	v081220	857056	11.76	11.76	08/14/2020	INV	PD	Unifor
4056540775 CHECK DATE: 08/12/2020		07/22/2020	v081220	857056	13.34	13.34	08/21/2020	INV	PD	Unifor
4056540823 CHECK DATE: 08/12/2020		07/22/2020	v081220	857056	11.76	11.76	08/21/2020	INV	PD	Unifor
4056272243		07/20/2020	v081220	857056	234.75	234.75	08/19/2020	INV	PD	SHT PD

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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: 08/12/2020										
4056547112 CHECK DATE: 08/12/2020		07/22/2020	v081220	857056	19.04	19.04	08/21/2020	INV	PD	MAT RE
4056161724 CHECK DATE: 08/12/2020		07/17/2020	v081220	857056	17.55	17.55	08/16/2020	INV	PD	ACCT #
4056427344 CHECK DATE: 08/12/2020		07/21/2020	v081220	857056	15.27	15.27	08/20/2020	INV	PD	ACCT#
4055908331 CHECK DATE: 08/12/2020		07/15/2020	v081220	857056	20.50	20.50	08/14/2020	INV	PD	ACCT#
4055257612 CHECK DATE: 08/12/2020		07/08/2020	v081220	857056	20.50	20.50	08/07/2020	INV	PD	ACCT#
4056547113 CHECK DATE: 08/12/2020		07/22/2020	v081220	857056	20.50	20.50	08/21/2020	INV	PD	ACCT#
4054701325 CHECK DATE: 08/12/2020		07/01/2020	v081220	857056	11.21	11.21	07/31/2020	INV	PD	ACCT#
4056052149 CHECK DATE: 08/12/2020		07/16/2020	v081220	857056	11.21	11.21	08/15/2020	INV	PD	ACCT#
4055908396 CHECK DATE: 08/12/2020		07/15/2020	v081220	857056	19.04	19.04	08/14/2020	INV	PD	ACCT#
4055257596 CHECK DATE: 08/12/2020		07/08/2020	v081220	857056	19.04	19.04	08/07/2020	INV	PD	ACCT#
4056687537 CHECK DATE: 08/12/2020		07/23/2020	v081220	857056	52.96	52.96	08/22/2020	INV	PD	ACCT#
4056052033 CHECK DATE: 08/12/2020		07/16/2020	v081220	857056	52.96	52.96	08/15/2020	INV	PD	ACCT#
4055411208 CHECK DATE: 08/12/2020		07/09/2020	v081220	857056	52.96	52.96	08/08/2020	INV	PD	ACCT#
4054701125 CHECK DATE: 08/12/2020		07/01/2020	v081220	857056	52.96	52.96	07/31/2020	INV	PD	ACCT#
4056272154 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	16.32	16.32	08/19/2020	INV	PD	ACCT#
16127214 CHECK DATE: 08/12/2020		07/10/2020	v081220	857056	14.27	14.27	08/09/2020	INV	PD	ACCT#
4054860575 CHECK DATE: 08/12/2020		07/02/2020	v081220	857056	14.27	14.27	08/01/2020	INV	PD	ACCT#
4056161673 CHECK DATE: 08/12/2020		07/17/2020	v081220	857056	14.27	14.27	08/16/2020	INV	PD	ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4055632145 CHECK DATE: 08/12/2020		07/13/2020	v081220	857056	16.32	16.32	08/12/2020	INV	PD	ACCT#
4055003587 CHECK DATE: 08/12/2020		07/06/2020	v081220	857056	16.32	16.32	08/05/2020	INV	PD	ACCT#
4056161741 CHECK DATE: 08/12/2020		07/17/2020	v081220	857056	57.63	57.63	08/16/2020	INV	PD	ACCT#
4055573610 CHECK DATE: 08/12/2020		07/10/2020	v081220	857056	57.63	57.63	08/09/2020	INV	PD	ACCT#
4054860695 CHECK DATE: 08/12/2020		07/02/2020	v081220	857056	57.63	57.63	08/01/2020	INV	PD	ACCT#
4054540701 CHECK DATE: 08/12/2020		06/30/2020	v081220	857056	20.50	20.50	07/30/2020	INV	PD	ACCT#
4054540784 CHECK DATE: 08/12/2020		06/30/2020	v081220	857056	19.04	19.04	07/30/2020	INV	PD	ACCT#
4056687573 CHECK DATE: 08/12/2020		07/23/2020	v081220	857056	24.95	24.95	08/22/2020	INV	PD	Unifor
4056271923 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	241.71	241.71	08/19/2020	INV	PD	Unifor
4056271798 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	268.71	268.71	08/19/2020	INV	PD	Unifor
4056271915 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	183.48	183.48	08/19/2020	INV	PD	Unifor
4056271633 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	4.79	4.79	08/19/2020	INV	PD	Unifor
4056271997 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	283.85	283.85	08/19/2020	INV	PD	Unifor
4056271686 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	15.05	15.05	08/19/2020	INV	PD	Unifor
4056271721 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	91.30	91.30	08/19/2020	INV	PD	Unifor
4056272034 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	71.93	71.93	08/19/2020	INV	PD	Unifor
4056272248 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	229.10	229.10	08/19/2020	INV	PD	Unifor
4056272057 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	53.37	53.37	08/19/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4056272096 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	25.40	25.40	08/19/2020	INV	PD	Unifor
4056540907 CHECK DATE: 08/12/2020		07/22/2020	v081220	857056	92.90	92.90	08/21/2020	INV	PD	Unifor
4056272110 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	35.41	35.41	08/19/2020	INV	PD	Unifor
4056272155 CHECK DATE: 08/12/2020		07/20/2020	v081220	857056	39.38	39.38	08/19/2020	INV	PD	Unifor
4055003717 CHECK DATE: 08/12/2020		07/06/2020	v081220	857056	234.75	234.75	08/05/2020	INV	PD	SHT PD
4055632262 CHECK DATE: 08/12/2020		07/13/2020	v081220	857056	241.29	241.29	08/12/2020	INV	PD	SHT PD
4056547085 CHECK DATE: 08/12/2020		07/22/2020	v081220	857056	14.52	14.52	08/21/2020	INV	PD	Unifor
4056687429 CHECK DATE: 08/12/2020		07/23/2020	v081220	857056	150.00	150.00	08/22/2020	INV	PD	HAND S
4055411301 CHECK DATE: 08/12/2020		07/09/2020	v081220	857056	11.21	11.21	08/08/2020	INV	PD	ACCT#
4056687621 CHECK DATE: 08/12/2020		07/23/2020	v081220	857056	11.21	11.21	08/22/2020	INV	PD	ACCT#
					3,299.16					
294881 CLASSIC PAINT & BODY INC										
12223 CHECK DATE: 08/12/2020	20014469	07/30/2020	v081220	20174222	24,660.21	24,660.21	08/03/2020	INV	PD	REPAIR
12055 CHECK DATE: 08/12/2020	20004414	07/30/2020	v081220	20174222	6,087.51	6,087.51	08/07/2020	INV	PD	REPAIR
					30,747.72					
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
2363212275 CHECK DATE: 08/12/2020		08/07/2020	v081220	857057	118.75	118.75	08/10/2020	INV	PD	COCA-C
296747 CONCEPT DEVELOPMENT CORPORATION										
31054D CHECK DATE: 08/12/2020	20013876	07/20/2020	v081220	857058	7,055.00	7,055.00	08/03/2020	INV	PD	GRANT
295558 COOPER & ASSOCIATES, LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2020-8 CHECK DATE: 08/12/2020		07/01/2020	v081220	857059	16,579.60	16,579.60	08/03/2020	INV	PD	JUN 1-
284020 COX POOLS OF THE SOUTHEAST INC										
11830 CHECK DATE: 08/12/2020		07/20/2020	v081220	857060	400.00	400.00	08/19/2020	INV	PD	C0145
295920 CRUISE & PORT ADVISORS INC										
MOB220 CHECK DATE: 08/12/2020		08/01/2020	v081220	20174223	3,800.00	3,800.00	08/06/2020	INV	PD	Mobile
38450 CUMMINS MID-SOUTH LLC										
D3 33226 CHECK DATE: 08/10/2020	20014492	08/03/2020	v081220	20174248	249.40	249.40	08/04/2020	INV	PD	PARTS-
295628 CYTRANET										
3237 CHECK DATE: 08/12/2020		07/02/2020	v081220	20174224	1,559.80	1,559.80	08/06/2020	INV	PD	Inv. #
161125 DADE PAPER CO										
14510477 CHECK DATE: 08/12/2020	20010658	05/21/2020	v081220	857061	504.88	504.88	08/07/2020	INV	PD	NITRIL
42474 DAVISON OIL COMPANY INC										
0578845-in CHECK DATE: 08/12/2020	20009977	05/01/2020	v081220	857062	1,187.50	1,187.50	08/07/2020	INV	PD	LANGAN
0441024 IN CHECK DATE: 08/12/2020	20014662	08/07/2020	v081220	857062	435.60	435.60	08/10/2020	INV	PD	DEXRON
0441023 IN CHECK DATE: 08/12/2020	20014776	08/07/2020	v081220	857062	1,136.25	1,136.25	08/10/2020	INV	PD	DEF FL
0586765-in CHECK DATE: 08/12/2020	20012583	06/23/2020	v081220	857062	1,594.49	1,594.49	08/06/2020	INV	PD	FIRE S
0586766-in CHECK DATE: 08/12/2020	20012582	06/23/2020	v081220	857062	1,745.25	1,745.25	08/06/2020	INV	PD	LANGAN
					6,099.09					
43690 DEES PAPER COMPANY 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
764625 CHECK DATE: 08/10/2020	20013913	07/20/2020	v081220	20174249	714.00	714.00	08/03/2020	INV	PD	COVID1
764644 CHECK DATE: 08/10/2020	20012922	07/20/2020	v081220	20174249	465.96	465.96	08/03/2020	INV	PD	DISINF
764516 CHECK DATE: 08/10/2020	20013854	07/17/2020	v081220	20174249	102.50	102.50	08/03/2020	INV	PD	TRASH
764171 CHECK DATE: 08/10/2020	20013722	07/16/2020	v081220	20174249	126.00	126.00	08/03/2020	INV	PD	DISHWA
763538 CHECK DATE: 08/10/2020	20013510	07/10/2020	v081220	20174250	41.36	41.36	08/04/2020	INV	PD	REVENU
763534 CHECK DATE: 08/10/2020	20013508	07/10/2020	v081220	20174250	48.00	48.00	08/04/2020	INV	PD	SPRAY
763542 CHECK DATE: 08/10/2020	20012234	07/10/2020	v081220	20174250	36.65	36.65	08/04/2020	INV	PD	JANITO
765303 CHECK DATE: 08/10/2020	20014110	07/24/2020	v081220	20174250	221.24	221.24	08/04/2020	INV	PD	MMOA -
					1,755.71					
44000 DELCHAMPS PRINTING COMPANY INC										
60996 CHECK DATE: 08/12/2020	20011939	07/20/2020	v081220	857063	230.00	230.00	08/07/2020	INV	PD	WHITE
47072 DOG RIVER MARINA & BOAT WORKS INC										
20203429 CHECK DATE: 08/12/2020		07/18/2020	v081220	857064	577.50	577.50	08/17/2020	INV	PD	RENTAL
294702 DONALD A BURTON JR										
256115 CHECK DATE: 08/12/2020		08/05/2020	v081220	20174225	2,307.70	2,307.70	08/06/2020	INV	PD	07/27-
47630 DORTCH FIGURES & SONS INC										
255932 CHECK DATE: 08/12/2020		08/03/2020	v081220	857065	106,720.00	106,720.00	08/04/2020	INV	PD	CO468
291971 DS DIESEL SERVICES LLC										
6656 CHECK DATE: 08/10/2020	20014708	08/04/2020	v081220	20174272	465.56	465.56	08/20/2020	INV	PD	REPAIR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6657 CHECK DATE: 08/10/2020	20014705	08/04/2020	v081220	20174272	737.33	737.33	08/20/2020	INV	PD	REPAIR
6646 CHECK DATE: 08/10/2020	20014544	07/31/2020	v081220	20174272	505.00	505.00	08/18/2020	INV	PD	REPAIR
					1,707.89					
294429 E CORNELL MALONE CORPORATION										
256140 CHECK DATE: 08/12/2020		08/05/2020	v081220	857066	173,580.00	172,451.00	08/06/2020	INV	PD	C0463
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
256119 CHECK DATE: 08/12/2020		08/05/2020	v081220	20174226	2,115.40	2,115.40	08/06/2020	INV	PD	07/27-
55656 EMPIRE TRUCK SALES LLC										
CE010272431 01 CHECK DATE: 08/10/2020	20014508	07/30/2020	v081220	20174251	39.28	39.28	08/03/2020	INV	PD	PARTS-
CE010272810 01 CHECK DATE: 08/10/2020	20014755	08/05/2020	v081220	20174251	99.55	99.55	08/10/2020	INV	PD	PARTS-
					138.83					
46577 EVER DIXIE										
f111612 CHECK DATE: 08/12/2020	20014290	07/28/2020	v081220	857067	297.70	297.70	08/07/2020	INV	PD	CHEST
61753 FASTENAL COMPANY										
ALMO248047 CHECK DATE: 08/12/2020	20013942	07/27/2020	v081220	857068	52.70	52.70	08/07/2020	INV	PD	SAW BL
ALMO248048 CHECK DATE: 08/12/2020	20014181	07/27/2020	v081220	857068	17.12	17.12	08/07/2020	INV	PD	BUILDE
					69.82					
294798 FAUSAK TIRES & SERVICE										
2214750 CHECK DATE: 08/12/2020	20014678	08/04/2020	v081220	857069	659.76	659.76	08/19/2020	INV	PD	TRAILE
63047 FERGUSON ENTERPRISES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0703743	20013969	07/21/2020	v081220	857070	47.69	47.69	08/07/2020	INV	PD	MIMS P
CHECK DATE: 08/12/2020										
279450 FITNESS PRO										
22794	20013866	07/02/2020	v081220	20174269	110.00	110.00	08/03/2020	INV	PD	SVC'D
CHECK DATE: 08/10/2020										
22793	20013865	07/02/2020	v081220	20174269	110.00	110.00	08/03/2020	INV	PD	SRV'D
CHECK DATE: 08/10/2020										
					220.00					
271575 FLEETPRIDE INC										
55955366	20013853	07/22/2020	v081220	857071	21.40	21.40	08/22/2020	INV	PD	STOCK
CHECK DATE: 08/12/2020										
55886600	20013827	07/21/2020	v081220	857071	21.04	21.04	08/21/2020	INV	PD	PARTS-
CHECK DATE: 08/12/2020										
55388887	20013684	07/14/2020	v081220	857071	43.87	43.87	08/16/2020	INV	PD	PARTS-
CHECK DATE: 08/12/2020										
55604841	20013853	07/16/2020	v081220	857071	99.06	99.06	08/16/2020	INV	PD	STOCK
CHECK DATE: 08/12/2020										
					185.37					
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
255865		08/03/2020	v081220	20174227	15,720.00	15,720.00	08/04/2020	INV	PD	CONTRA
CHECK DATE: 08/12/2020										
295679 FUN EXPRESS										
704183918-01	20013458	07/13/2020	v081220	857072	35.51	35.51	08/04/2020	INV	PD	ARTS/C
CHECK DATE: 08/12/2020										
70216 GALLS LLC										
BC1044739	19015696	02/07/2020	v081220	857073	540.39	540.39	08/03/2020	INV	PD	UNIFOR
CHECK DATE: 08/12/2020										
BC1153646	20011671	07/17/2020	v081220	857073	538.00	538.00	08/03/2020	INV	PD	EDDIE
CHECK DATE: 08/12/2020										
BC1035519	20002569	01/28/2020	v081220	857073	443.42	443.42	08/03/2020	INV	PD	RYAN T
CHECK DATE: 08/12/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,521.81					
288509 GAUGE DOCTOR										
7143 CHECK DATE: 08/12/2020	20014643	07/30/2020	v081220	857074	355.00	355.00	08/19/2020	INV	PD	REPAIR
295171 GCB ENT.										
255930 CHECK DATE: 08/12/2020		08/03/2020	v081220	857075	38,000.00	38,000.00	08/03/2020	INV	PD	FY20 P
73476 GLOBAL INDUSTRIES INC										
006731263 CHECK DATE: 08/12/2020	20013680	07/17/2020	v081220	857076	510.72	510.72	08/03/2020	INV	PD	DESK W
006731264 CHECK DATE: 08/12/2020	20013679	07/17/2020	v081220	857076	510.72	510.72	08/03/2020	INV	PD	DESK W
					1,021.44					
280256 GLOBALSTAR INC										
3679049 CHECK DATE: 08/12/2020		07/16/2020	v081220	857077	903.11	903.11	08/15/2020	INV	PD	JULY G
295747 GMGC, LLC										
CM658739 CHECK DATE: 08/12/2020	20013762	07/24/2020	v081220	857078	-75.00	-75.00	09/04/2020	CRM	PD	PARTS-
658664 CHECK DATE: 08/12/2020	20013871	07/22/2020	v081220	857078	421.08	421.08	08/22/2020	INV	PD	STOCK
658588 CHECK DATE: 08/12/2020	20013685	07/20/2020	v081220	857078	84.47	84.47	08/19/2020	INV	PD	PARTS-
658601 CHECK DATE: 08/12/2020	20013709	07/14/2020	v081220	857078	542.25	542.25	08/19/2020	INV	PD	PARTS-
658620 CHECK DATE: 08/12/2020	20013762	07/16/2020	v081220	857078	1,421.10	1,421.10	08/20/2020	INV	PD	PARTS-
658716 CHECK DATE: 08/12/2020	20013906	07/21/2020	v081220	857078	47.09	47.09	08/21/2020	INV	PD	PARTS-
658718 CHECK DATE: 08/12/2020	20013908	07/21/2020	v081220	857078	58.99	58.99	08/21/2020	INV	PD	PARTS-
CM658601 CHECK DATE: 08/12/2020	20013709	07/17/2020	v081220	857078	-75.00	-75.00	08/21/2020	CRM	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
273781 GOODYEAR TIRE & RUBBER COMPANY					2,424.98					
104 1052761 CHECK DATE: 08/12/2020	20013788	07/17/2020	v081220	857079	5,820.80	5,820.80	08/16/2020	INV	PD	PURSUI
295648 GREEN MAGIC LANDSCAPE LLC										
000796 CHECK DATE: 08/12/2020	20014305	07/31/2020	v081220	20174228	1,015.00	1,015.00	08/08/2020	INV	PD	DAUPHI
77000 GULF CITY BODY & TRAILER WORKS INC										
52102 CHECK DATE: 08/10/2020	20013469	07/23/2020	v081220	20174252	1,716.60	1,716.60	08/22/2020	INV	PD	PARTS-
77005 GULF CITY CLEANERS INC										
2861-1 CHECK DATE: 08/12/2020	20013738	07/11/2020	v081220	857080	16.45	16.45	08/06/2020	INV	PD	COVID1
2880-1 CHECK DATE: 08/12/2020	20013746	07/13/2020	v081220	857080	15.95	15.95	08/06/2020	INV	PD	COVID1
2806-1 CHECK DATE: 08/12/2020	20013649	07/09/2020	v081220	857080	23.10	23.10	08/06/2020	INV	PD	CONTRA
2807-1 CHECK DATE: 08/12/2020	20013737	07/09/2020	v081220	857080	15.95	15.95	08/06/2020	INV	PD	CLEANI
2918-1 CHECK DATE: 08/12/2020	20013911	07/16/2020	v081220	857080	50.95	50.95	08/06/2020	INV	PD	CONTRA
2894-1 CHECK DATE: 08/12/2020	20013758	07/14/2020	v081220	857080	27.85	27.85	08/06/2020	INV	PD	CONTRA
2893-1 CHECK DATE: 08/12/2020	20013758	07/14/2020	v081220	857080	10.10	10.10	08/06/2020	INV	PD	CONTRA
77600 GULF COAST MARINE SUPPLY CO INC					160.35					
1583622-00 CHECK DATE: 08/10/2020	20014193	08/05/2020	v081220	20174253	375.62	375.62	08/08/2020	INV	PD	MASONR
1583790-00 CHECK DATE: 08/10/2020	20014464	07/30/2020	v081220	20174253	90.10	90.10	08/08/2020	INV	PD	EXT CO

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					465.72					
77955 GULF HAULING & CONSTRUCTION INC										
G02264 CHECK DATE: 08/12/2020		07/31/2020	v081220	857081	54,244.64	54,244.64	08/04/2020	INV	PD	CONTRA
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-27573 CHECK DATE: 08/12/2020		07/31/2020	v081220	857082	195.96	195.96	08/06/2020	INV	PD	LOCKBO
293714 HARRIS CONTRACTING SERVICES INC										
254179 CHECK DATE: 08/12/2020		07/22/2020	v081220	857083	1,105.00	1,105.00	08/21/2020	INV	PD	C0037
296529 HELMSING, LEACH, HERLONG, NEWMAN & ROUSE PC										
116604 CHECK DATE: 08/12/2020		08/05/2020	v081220	20174229	27,455.20	27,455.20	08/07/2020	INV	PD	CLIENT
292516 HERITAGE-CRYSTAL CLEAN LLC										
16352336 CHECK DATE: 08/12/2020		07/13/2020	v081220	857084	677.35	677.35	07/30/2020	INV	PD	AQUEOU
295010 HERNANDEZ DEMOLITION & REMEDIATION, LLC.										
HDR-2020-20-02 CHECK DATE: 08/12/2020		07/17/2020	v081220	20174230	1,250.00	1,250.00	08/16/2020	INV	PD	Asbest
294039 HIGHLAND ANIMAL HOSPITAL										
102821 CHECK DATE: 08/12/2020		07/30/2020	v081220	857085	39.50	39.50	07/31/2020	INV	PD	APACHE
273450 HOLLAND INDUSTRIAL SERVICES INC										
122782 CHECK DATE: 08/12/2020		07/22/2020	v081220	857086	583.00	583.00	08/21/2020	INV	PD	C0010
91040 INDEPENDENT LIVING CENTER										
256446 CHECK DATE: 08/12/2020		08/06/2020	v081220	20174231	10,000.00	10,000.00	08/06/2020	INV	PD	2019-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270465 INGRAM EQUIPMENT CO LLC										
0042697 IN CHECK DATE: 08/12/2020	20013625	08/06/2020	v081220	857087	435.68	435.68	08/07/2020	INV	PD	STOCK
MS4057 IN CHECK DATE: 08/12/2020	20014753	08/05/2020	v081220	857087	904.20	904.20	08/07/2020	INV	PD	REPAIR
MS4058 IN CHECK DATE: 08/12/2020	20014758	08/05/2020	v081220	857087	1,275.98	1,275.98	08/07/2020	INV	PD	REPAIR
MS4050 IN CHECK DATE: 08/12/2020	20014683	08/04/2020	v081220	857087	1,759.92	1,759.92	08/06/2020	INV	PD	REPAIR
0073474 IN CHECK DATE: 08/12/2020	20013682	08/03/2020	v081220	857087	516.88	516.88	08/05/2020	INV	PD	PARTS-
					4,892.66					
296399 INSIGHT PUBLIC SECTOR										
1100750615 CHECK DATE: 08/12/2020	20013892	07/21/2020	v081220	857088	1,977.11	1,977.11	08/03/2020	INV	PD	CRIMIN
1100751093 CHECK DATE: 08/12/2020	20013892	07/22/2020	v081220	857088	2,251.96	2,251.96	08/07/2020	INV	PD	CRIMIN
					4,229.07					
276392 JB'S SERVICE										
14308 CHECK DATE: 08/12/2020	20013481	07/10/2020	v081220	857089	175.85	175.85	08/04/2020	INV	PD	FIRE S
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
21749296 CHECK DATE: 08/12/2020		07/21/2020	v081220	857090	3,771.25	3,771.25	07/22/2020	INV	PD	42140
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCB31223 CHECK DATE: 08/12/2020	20013707	07/17/2020	v081220	857091	136.28	136.28	08/21/2020	INV	PD	STOCK
120408 LADD SUPPLY COMPANY INC										
438984 CHECK DATE: 08/12/2020	20011447	06/05/2020	v081220	857092	79.80	79.80	08/04/2020	INV	PD	FASTEN
440277 CHECK DATE: 08/12/2020	20010381	07/29/2020	v081220	857092	39.00	39.00	08/07/2020	INV	PD	MIMS F

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
440500	20014675	08/05/2020	v081220	857092	1,315.50	1,315.50	08/07/2020	INV	PD	Capita
CHECK DATE: 08/12/2020										
440499	20014677	08/05/2020	v081220	857092	204.00	204.00	08/07/2020	INV	PD	FS 1 H
CHECK DATE: 08/12/2020										
					1,638.30					
277578 LAGNIAPPE										
41896		07/29/2020	v081220	20174268	53.20	53.20	07/30/2020	INV	PD	Legal
CHECK DATE: 08/10/2020										
293003 LAWRENCE & LAWRENCE PC										
85098		08/05/2020	v081220	20174275	275.00	275.00	08/12/2020	INV	PD	Retain
CHECK DATE: 08/10/2020										
125001 LEE RODGERS TIRE CO										
63244	20014647	07/06/2020	v081220	20174254	19.80	19.80	08/05/2020	INV	PD	FOAM F
CHECK DATE: 08/10/2020										
63203	20014489	07/31/2020	v081220	20174254	362.00	362.00	08/06/2020	INV	PD	TIRES/
CHECK DATE: 08/10/2020										
					381.80					
288433 LENCO ARMORED VEHICLES										
17232	20013419	07/09/2020	v081220	857093	1,718.41	1,718.41	08/16/2020	INV	PD	TIRE A
CHECK DATE: 08/12/2020										
285098 LISA BUMPERS DEEN										
256114		08/05/2020	v081220	20174232	2,500.00	2,500.00	08/06/2020	INV	PD	07/27-
CHECK DATE: 08/12/2020										
289076 LLS TAX SOLUTIONS INC										
002042		07/30/2020	v081220	857094	1,000.00	1,000.00	08/04/2020	INV	PD	ARBITR
CHECK DATE: 08/12/2020										
130300 MADER BEARING SUPPLY INC										
596533	20014031	07/21/2020	v081220	20174255	21.30	21.30	07/22/2020	INV	PD	TRAFFI
CHECK DATE: 08/10/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296498 MARY ALISON BARNES										
254978 CHECK DATE: 08/12/2020		07/27/2020	v081220	20174233	2,000.00	2,000.00	07/28/2020	INV	PD	Billin
132407 MCGRIFF TIRE COMPANY INC										
4870007877 CHECK DATE: 08/12/2020	20014143	07/22/2020	v081220	857095	119.00	119.00	08/22/2020	INV	PD	MOUNT/
4870007729 CHECK DATE: 08/12/2020	20014025	07/21/2020	v081220	857095	332.00	332.00	08/20/2020	INV	PD	DEMOUN
4870007528 CHECK DATE: 08/12/2020	20013755	07/16/2020	v081220	857095	422.49	422.49	08/16/2020	INV	PD	TRACTO
4870007626 CHECK DATE: 08/12/2020	20013870	07/16/2020	v081220	857095	170.00	170.00	08/16/2020	INV	PD	DEMOUN
4870007609 CHECK DATE: 08/12/2020	20013935	07/17/2020	v081220	857095	95.00	95.00	08/19/2020	INV	PD	BALANC
4870007604 CHECK DATE: 08/12/2020	20013945	07/17/2020	v081220	857095	80.00	80.00	08/19/2020	INV	PD	MOUNT/
4870007802 CHECK DATE: 08/12/2020	20014079	07/21/2020	v081220	857095	139.00	139.00	08/21/2020	INV	PD	MOUNT/
					1,357.49					
294755 MIKE & JERRYS PAINT & SUPPLY										
812166 CHECK DATE: 08/12/2020	20014777	08/06/2020	v081220	857096	22.90	22.90	08/22/2020	INV	PD	MASKIN
134253 MOBILE AIRPORT AUTHORITY										
0009553-IN CHECK DATE: 08/12/2020		08/01/2020	v081220	857097	922.67	922.67	08/02/2020	INV	PD	RENT A
0015300-IN CHECK DATE: 08/12/2020		08/01/2020	v081220	857098	3,548.05	3,548.05	08/02/2020	INV	PD	GROUND
					4,470.72					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
596041 CHECK DATE: 08/10/2020	20014040	07/31/2020	v081220	20174256	102.06	102.06	08/05/2020	INV	PD	PARTS-
596044 CHECK DATE: 08/10/2020	20014074	07/31/2020	v081220	20174256	770.31	770.31	08/05/2020	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
596040	20014039	07/31/2020	v081220	20174256	33.62	33.62	08/04/2020	INV	PD	PARTS-
CHECK DATE: 08/10/2020										
596042	20014089	07/31/2020	v081220	20174256	198.80	198.80	08/04/2020	INV	PD	PARTS-
CHECK DATE: 08/10/2020										
					1,104.79					
294676 MOBILE BAY RUBBER & GASKET LLC										
007575	20014421	07/30/2020	v081220	20174277	305.02	305.02	08/04/2020	INV	PD	HYD HO
CHECK DATE: 08/10/2020										
007602	20013784	08/07/2020	v081220	20174277	15.08	15.08	08/11/2020	INV	PD	STOCK
CHECK DATE: 08/10/2020										
007597	20014703	08/07/2020	v081220	20174277	128.88	128.88	08/11/2020	INV	PD	STOCK
CHECK DATE: 08/10/2020										
					448.98					
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1454		08/04/2020	v081220	857099	1,500.00	1,500.00	08/04/2020	INV	PD	2019-2
CHECK DATE: 08/12/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
380642	20014384	07/31/2020	v081220	20174257	161.00	161.00	08/01/2020	INV	PD	ChemWi
CHECK DATE: 08/10/2020										
380542	20014227	07/30/2020	v081220	20174257	24.08	24.08	07/31/2020	INV	PD	Janito
CHECK DATE: 08/10/2020										
					185.08					
294427 MOON LAW FIRM LLC										
255342		07/29/2020	v081220	20174234	6,860.00	6,860.00	07/30/2020	INV	PD	20-21
CHECK DATE: 08/12/2020										
288944 MULLINAX FORD OF MOBILE LLC										
123667	20014691	08/03/2020	v081220	20174271	121.52	121.52	08/06/2020	INV	PD	PARTS-
CHECK DATE: 08/10/2020										
3 MUN COURT ONE TIME PAY VENDOR										
256575		08/07/2020	v081220	857100	300.00	300.00	08/07/2020	INV	PD	BOND R
CHECK DATE: 08/12/2020						PAYEE: BRYNTAVIA FINKLEA				
256577		08/07/2020	v081220	857101	300.00	300.00	08/07/2020	INV	PD	BOND R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2020						PAYEE: BRYNTAVIA FINKLEA				
256579		08/07/2020	v081220	857102	500.00	500.00	08/07/2020	INV	PD	BOND R
CHECK DATE: 08/12/2020						PAYEE: JASMINE JACKSON				
255972		08/04/2020	v081220	857103	400.00	400.00	08/04/2020	INV	PD	RESTIT
CHECK DATE: 08/12/2020						PAYEE: KIONA RUDOLPH				
256120		08/05/2020	v081220	857104	121.00	121.00	08/05/2020	INV	PD	INTERC
CHECK DATE: 08/12/2020						PAYEE: LADRA AUTREY				
256557		08/07/2020	v081220	857105	1,000.00	1,000.00	08/07/2020	INV	PD	BOND R
CHECK DATE: 08/12/2020						PAYEE: RODRICK JEROME ARNOLD				
256560		08/07/2020	v081220	857106	210.00	210.00	08/07/2020	INV	PD	BOND R
CHECK DATE: 08/12/2020						PAYEE: RODRICK JEROME ARNOLD				
256581		08/07/2020	v081220	857107	378.00	378.00	08/07/2020	INV	PD	BOND R
CHECK DATE: 08/12/2020						PAYEE: SHANTA PHILLIPS JR				
255964		08/04/2020	v081220	857108	25.00	25.00	08/04/2020	INV	PD	RESTIT
CHECK DATE: 08/12/2020						PAYEE: TONJA ANN BURTON				
					3,234.00					
148425 NEWMANS MEDICAL SERVICES INC										
20-000731		08/06/2020	v081220	20174258	9,800.00	9,800.00	08/06/2020	INV	PD	DECEAS
CHECK DATE: 08/10/2020										
274061 NORTHERN TOOL & EQUIPMENT										
45624785	20014135	07/23/2020	v081220	857109	453.00	453.00	08/22/2020	INV	PD	SURFAC
CHECK DATE: 08/12/2020										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 109166	20014160	07/27/2020	v081220	20174266	117.64	117.64	08/17/2020	INV	PD	STOCK
CHECK DATE: 08/10/2020										
1292 109302	20014330	07/28/2020	v081220	20174266	13.06	13.06	08/18/2020	INV	PD	PARTS-
CHECK DATE: 08/10/2020										
1292 109586	20014472	07/30/2020	v081220	20174266	4.29	4.29	08/19/2020	INV	PD	PARTS-
CHECK DATE: 08/10/2020										
1292 109584	20014490	07/30/2020	v081220	20174266	47.05	47.05	08/19/2020	INV	PD	PARTS-
CHECK DATE: 08/10/2020										
					182.04					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE 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
1413906-0 CHECK DATE: 08/10/2020	20014558	08/04/2020	v081220	20174259	67.68	67.68	08/17/2020	INV	PD	MMOA -
4 PARKS&REC ONE TIME PAY VENDOR										
256408 CHECK DATE: 08/12/2020		08/06/2020	v081220	857110	50.00	50.00 PAYEE: Debra May	08/06/2020	INV	PD	Refund
256113 CHECK DATE: 08/12/2020		08/05/2020	v081220	857111	60.00	60.00 PAYEE: Nicole Davis	08/05/2020	INV	PD	Class
					110.00					
294446 PATSY T RICHARDSON										
20-054 CHECK DATE: 08/12/2020		07/29/2020	v081220	20174235	25.00	25.00	07/30/2020	INV	PD	Title
20-055 CHECK DATE: 08/12/2020		07/29/2020	v081220	20174235	25.00	25.00	07/30/2020	INV	PD	Title
20-053 CHECK DATE: 08/12/2020		07/27/2020	v081220	20174235	25.00	25.00	07/28/2020	INV	PD	Title
					75.00					
277990 PAYLESS AUTO GLASS INC										
43144 CHECK DATE: 08/12/2020	20014083	07/22/2020	v081220	857112	190.00	190.00	08/21/2020	INV	PD	WINDSH
41768 CHECK DATE: 08/12/2020	20013887	07/17/2020	v081220	857112	190.00	190.00	08/16/2020	INV	PD	WINDSH
					380.00					
279229 PETROLEUM TRADERS CORPORATION										
1568289 CHECK DATE: 08/12/2020	20014480	08/03/2020	v081220	857113	7,653.41	7,653.41	08/05/2020	INV	PD	LANGAN
1568286 CHECK DATE: 08/12/2020	20014479	07/31/2020	v081220	857113	7,753.27	7,753.27	08/05/2020	INV	PD	MOTOR
1567339 CHECK DATE: 08/12/2020	20014320	07/29/2020	v081220	857113	3,336.32	3,336.32	08/04/2020	INV	PD	3RD PR
1568295 CHECK DATE: 08/12/2020	20014482	07/31/2020	v081220	857113	9,452.50	9,452.50	08/05/2020	INV	PD	GARAGE
1568293 CHECK DATE: 08/12/2020	20014481	07/31/2020	v081220	857113	9,036.53	9,036.53	08/05/2020	INV	PD	4TH PR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					37,232.03					
164150 PITTS & SONS TOWING & RECOVERY INC										
383193 CHECK DATE: 08/10/2020	20014761	08/01/2020	v081220	20174260	300.00	300.00	08/07/2020	INV	PD	TOW-AS
90254 CHECK DATE: 08/10/2020	20014639	07/30/2020	v081220	20174260	225.00	225.00	08/05/2020	INV	PD	TOW-AS
PRO 90270 CHECK DATE: 08/10/2020	20014557	07/31/2020	v081220	20174260	225.00	225.00	08/04/2020	INV	PD	TOW-AS
					750.00					
294606 PREMIUM PARKING SERVICE LLC										
9984094 CHECK DATE: 08/12/2020		07/01/2020	v081220	857114	5,460.00	5,460.00	07/02/2020	INV	PD	Monthl
296712 PROFESSIONAL FIRE PROTECTION SERVICES, LLC										
1041 CHECK DATE: 08/12/2020		07/21/2020	v081220	857115	425.00	425.00	08/20/2020	INV	PD	C0481
292649 REPUBLIC SERVICES INC										
0986-001446760 CHECK DATE: 08/10/2020		07/31/2020	v081220	20174273	2,069.00	2,069.00	08/08/2020	INV	PD	JUL 20
0986-001445379 CHECK DATE: 08/10/2020		07/25/2020	v081220	20174274	107.70	107.70	07/26/2020	INV	PD	Acct 3
					2,176.70					
5 REVENUE ONE TIME PAY VENDOR										
255931 CHECK DATE: 08/12/2020		08/03/2020	v081220	857116	12,173.69	12,173.69 PAYEE: CROWN HEALTH CARE LAUNDRY SERVIC	08/03/2020	INV	PD	REFUND
256533 CHECK DATE: 08/12/2020		08/07/2020	v081220	857117	581.32	581.32 PAYEE: FIRST EXCHANGE BANK OF ALABAMA	08/07/2020	INV	PD	
256534 CHECK DATE: 08/12/2020		08/07/2020	v081220	857118	1,804.41	1,804.41 PAYEE: FIRST EXCHANGE BANK OF ALABAMA	08/07/2020	INV	PD	
256535 CHECK DATE: 08/12/2020		08/07/2020	v081220	857119	3,118.22	3,118.22 PAYEE: FIRST EXCHANGE BANK OF ALABAMA	08/07/2020	INV	PD	
256263 CHECK DATE: 08/12/2020		08/06/2020	v081220	857120	799.68	799.68 PAYEE: GOLDSTEINS JEWELERS	08/06/2020	INV	PD	
256032		08/04/2020	v081220	857121	8,426.25	8,426.25	08/04/2020	INV	PD	CIGARE

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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: 08/12/2020						PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISI				
256264		08/06/2020	v081220	857122	100.00	100.00	08/06/2020	INV	PD	
CHECK DATE: 08/12/2020						PAYEE: NORTHCUTT				
256036		08/04/2020	v081220	857123	581.25	581.25	08/04/2020	INV	PD	CIGARE
CHECK DATE: 08/12/2020						PAYEE: SUPER FOOD SERVICES INC #071				
256020		08/04/2020	v081220	857124	2,796.60	2,796.60	08/04/2020	INV	PD	CIGARE
CHECK DATE: 08/12/2020						PAYEE: W L PETREY WHOLESALE CO INC				
256022		08/04/2020	v081220	857125	513.00	513.00	08/04/2020	INV	PD	CIGARE
CHECK DATE: 08/12/2020						PAYEE: WIGLEY AND CULP INC				
					30,894.42					
190490 RITZ SAFETY LLC										
5999096	20014657	08/04/2020	v081220	20174261	15.60	15.60	08/05/2020	INV	PD	MMOA -
CHECK DATE: 08/10/2020										
5999194	20013351	08/04/2020	v081220	20174261	241.92	241.92	08/05/2020	INV	PD	COWHID
CHECK DATE: 08/10/2020										
5996565	20014452	07/30/2020	v081220	20174261	41.82	41.82	08/05/2020	INV	PD	EAR PL
CHECK DATE: 08/10/2020										
5998201	20014586	08/03/2020	v081220	20174261	98.00	98.00	08/05/2020	INV	PD	SAFETY
CHECK DATE: 08/10/2020										
5988042	20013793	07/16/2020	v081220	20174261	39.00	39.00	08/05/2020	INV	PD	TAPE,
CHECK DATE: 08/10/2020										
5997382	20011844	07/31/2020	v081220	20174261	378.00	378.00	08/04/2020	INV	PD	FACE S
CHECK DATE: 08/10/2020										
					814.34					
190715 SANSOM EQUIPMENT CO INC										
P00189	20014640	08/03/2020	v081220	857126	186.24	186.24	08/15/2020	INV	PD	STOCK
CHECK DATE: 08/12/2020										
W00186	20014911	08/07/2020	v081220	857126	937.78	937.78	08/17/2020	INV	PD	REPAIR
CHECK DATE: 08/12/2020										
					1,124.02					
296769 SEA SCHOOL										
334		07/29/2020	v081220	857127	3,936.00	3,936.00	08/05/2020	INV	PD	SEA SC
CHECK DATE: 08/12/2020										
270006 SHARP ELECTRONICS CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH368493 CHECK DATE: 08/12/2020		02/05/2020	v081220	857128	173.96	173.96	03/06/2020	INV	PD	COPIER
SH363629 CHECK DATE: 08/12/2020		01/07/2020	v081220	857128	259.56	259.56	02/06/2020	INV	PD	COPIER
SH393987 CHECK DATE: 08/12/2020		08/05/2020	v081220	857128	224.65	224.65	08/06/2020	INV	PD	COPIER
					658.17					
294996 SNIDER TIRE INC										
8150170 CHECK DATE: 08/12/2020	20014623	08/03/2020	v081220	20174236	215.80	215.80	08/05/2020	INV	PD	DISMOU
8150765 CHECK DATE: 08/12/2020	20014631	08/05/2020	v081220	20174236	1,916.80	1,916.80	08/07/2020	INV	PD	TRUCK
8150832 CHECK DATE: 08/12/2020	20014632	08/05/2020	v081220	20174236	1,644.00	1,644.00	08/07/2020	INV	PD	MICHEL
					3,776.60					
295959 SOUTHERN TIRE MART, LLC										
2030018379 CHECK DATE: 08/12/2020	20013831	07/23/2020	v081220	857129	623.35	623.35	08/21/2020	INV	PD	TIRES
2030018625 CHECK DATE: 08/12/2020	20013963	07/23/2020	v081220	857129	475.00	475.00	08/22/2020	INV	PD	TIRES
					1,098.35					
276548 SOUTHERN TIRES INC										
67028 CHECK DATE: 08/12/2020		07/22/2020	v081220	857130	100.00	100.00	08/21/2020	INV	PD	DISPOS
67026 CHECK DATE: 08/12/2020		07/21/2020	v081220	857130	300.00	300.00	08/20/2020	INV	PD	DISPOS
67027 CHECK DATE: 08/12/2020	20014575	07/21/2020	v081220	857130	300.00	300.00	08/05/2020	INV	PD	SCRAP
67029 CHECK DATE: 08/12/2020	20014576	07/30/2020	v081220	857130	300.00	300.00	08/05/2020	INV	PD	SCRAP
67030 CHECK DATE: 08/12/2020	20014577	07/31/2020	v081220	857130	300.00	300.00	08/05/2020	INV	PD	SCRAP
					1,300.00					
294950 SPIEGEL & MCDIARMID LLP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210213493 CHECK DATE: 08/12/2020		07/15/2020	v081220	20174237	2,234.50	2,234.50	07/16/2020	INV	PD	Legal
287799 STAR SERVICE INC OF MOBILE										
068953 CHECK DATE: 08/12/2020		08/03/2020	v081220	857131	230.50	230.50	08/06/2020	INV	PD	Cust.
198904 SUNBELT FIRE INC										
324547 CHECK DATE: 08/12/2020	20013713	08/03/2020	v081220	857132	253.34	253.34	08/22/2020	INV	PD	PARTS-
324857 CHECK DATE: 08/12/2020	20014641	08/03/2020	v081220	857132	453.08	453.08	08/20/2020	INV	PD	PARTS-
324824 CHECK DATE: 08/12/2020	20014499	07/31/2020	v081220	857132	1,949.72	1,949.72	08/20/2020	INV	PD	PARTS-
324478 CHECK DATE: 08/12/2020	20013416	07/30/2020	v081220	857132	1,325.30	1,325.30	08/18/2020	INV	PD	PARTS-
324666 CHECK DATE: 08/12/2020	20014141	07/31/2020	v081220	857132	701.04	701.04	08/18/2020	INV	PD	PARTS-
					4,682.48					
295331 TAMMY DAVIS										
2020-054 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	100.00	100.00	07/26/2020	INV	PD	Title
2020-055 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	100.00	100.00	07/26/2020	INV	PD	Title
2020-056 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	100.00	100.00	07/26/2020	INV	PD	Title
2020-053 CHECK DATE: 08/12/2020		07/03/2020	v081220	20174238	35.00	35.00	07/04/2020	INV	PD	Title
2020-058 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	35.00	35.00	07/26/2020	INV	PD	Title
2020-059 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	35.00	35.00	07/26/2020	INV	PD	Title
2020-060 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	25.00	25.00	07/26/2020	INV	PD	Title
2020-061 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	25.00	25.00	07/26/2020	INV	PD	Title

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2020-062 CHECK DATE: 08/12/2020		07/25/2020	v081220	20174238	25.00	25.00	07/26/2020	INV	PD	Title
					480.00					
201952 TERMINIX SERVICES										
11672756 CHECK DATE: 08/12/2020		07/17/2020	v081220	857133	253.00	253.00	08/16/2020	INV	PD	42140
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
256116 CHECK DATE: 08/12/2020		08/05/2020	v081220	20174239	2,115.40	2,115.40	08/06/2020	INV	PD	07/27-
296075 THE PARTS HOUSE										
92 019182 CHECK DATE: 08/12/2020	20013897	07/17/2020	v081220	20174240	1,048.38	1,048.38	08/19/2020	INV	PD	STOCK
92 019385 CHECK DATE: 08/12/2020	20014072	07/22/2020	v081220	20174240	1,708.35	1,708.35	08/22/2020	INV	PD	STOCK
92 019434 CHECK DATE: 08/12/2020	20014084	07/22/2020	v081220	20174240	18.67	18.67	08/21/2020	INV	PD	PARTS-
92 019029 CHECK DATE: 08/12/2020	20013786	07/15/2020	v081220	20174240	225.90	225.90	08/20/2020	INV	PD	PARTS-
92 019106 CHECK DATE: 08/12/2020	20013809	07/16/2020	v081220	20174240	1.98	1.98	08/16/2020	INV	PD	PARTS-
92 019109 CHECK DATE: 08/12/2020	20013810	07/16/2020	v081220	20174240	60.34	60.34	08/16/2020	INV	PD	PARTS-
92 019413 CHECK DATE: 08/12/2020	20014081	07/22/2020	v081220	20174240	309.28	309.28	08/22/2020	INV	PD	PARTS-
					3,372.90					
204245 THREADED FASTENERS INC										
3545686 CHECK DATE: 08/10/2020	20013640	07/14/2020	v081220	20174262	20.38	20.38	08/13/2020	INV	PD	PARTS-
3545689 CHECK DATE: 08/10/2020	20013633	07/14/2020	v081220	20174262	15.26	15.26	08/13/2020	INV	PD	PARTS-
3548243 CHECK DATE: 08/10/2020	20013948	07/23/2020	v081220	20174263	84.00	84.00	08/22/2020	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					119.64					
205775 TOOMEY EQUIPMENT CO INC										
IT36520 CHECK DATE: 08/12/2020	20013628	07/17/2020	v081220	857134	19.81	19.81	08/16/2020	INV	PD	PARTS-
IT36519 CHECK DATE: 08/12/2020	20013632	07/17/2020	v081220	857134	325.55	325.55	08/16/2020	INV	PD	STOCK
IT35751 CHECK DATE: 08/12/2020	20011908	06/17/2020	v081220	857134	291.55	291.55	08/05/2020	INV	PD	PARTS-
IT35976 CHECK DATE: 08/12/2020	20012475	06/23/2020	v081220	857134	79.99	79.99	08/05/2020	INV	PD	TRACTO
					716.90					
293908 TRANE US INC										
8460712 CHECK DATE: 08/10/2020	20013226	07/09/2020	v081220	20174276	799.28	799.28	08/08/2020	INV	PD	FORT C
8541170 CHECK DATE: 08/10/2020	20010596	07/21/2020	v081220	20174276	308.70	308.70	08/19/2020	INV	PD	MUSEUM
					1,107.98					
277284 TRUCK PRO LLC										
042 0528342 CHECK DATE: 08/10/2020	20013597	07/20/2020	v081220	20174267	269.20	269.20	08/19/2020	INV	PD	STOCK
210000 U J CHEVROLET CO INC										
154014 CHECK DATE: 08/12/2020	20013732	07/20/2020	v081220	857135	361.84	361.84	08/20/2020	INV	PD	STOCK
154024 CHECK DATE: 08/12/2020	20013872	07/20/2020	v081220	857135	280.28	280.28	08/20/2020	INV	PD	STOCK
154050 CHECK DATE: 08/12/2020	20013916	07/22/2020	v081220	857135	1,647.28	1,647.28	08/21/2020	INV	PD	STOCK
					2,289.40					
216157 UNITED RENTALS NORTH AMERICA INC										
183942817 001 CHECK DATE: 08/12/2020	20013598	07/20/2020	v081220	857136	1,174.64	1,174.64	08/19/2020	INV	PD	REPAIR
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
EN02356 CHECK DATE: 08/12/2020	20011841	07/10/2020	v081220	857137	17,290.77	17,290.77	08/09/2020	INV	PD	WALK B
270017 W W GRAINGER INC										
9598758481 CHECK DATE: 08/12/2020	20014064	07/23/2020	v081220	857138	19.80	19.80	08/22/2020	INV	PD	MULTI
9599044923 CHECK DATE: 08/12/2020	20014094	07/23/2020	v081220	857138	36.44	36.44	08/22/2020	INV	PD	BUILDE
					56.24					
232615 WALTERS CONTROLS INC										
0173-S-44 CHECK DATE: 08/10/2020		07/31/2020	v081220	20174264	2,362.50	2,362.50	08/01/2020	INV	PD	DDC CO
295227 WANDA J COCHRAN										
82 CHECK DATE: 08/12/2020		08/03/2020	v081220	20174241	9,374.44	9,374.44	08/04/2020	INV	PD	LEGAL
232872 WARD INTERNATIONAL TRUCKS LLC										
1218810 CHECK DATE: 08/10/2020	20014775	08/06/2020	v081220	20174265	718.20	718.20	08/16/2020	INV	PD	COOLAN
1218671 CHECK DATE: 08/10/2020	20014688	08/04/2020	v081220	20174265	566.74	566.74	08/14/2020	INV	PD	PARTS-
153028 CHECK DATE: 08/10/2020	20014453	07/29/2020	v081220	20174265	277.91	277.91	08/13/2020	INV	PD	OIL CH
153025C CHECK DATE: 08/10/2020	20014545	07/29/2020	v081220	20174265	67.96	67.96	08/13/2020	INV	PD	REPAIR
153053 CHECK DATE: 08/10/2020	20014585	07/29/2020	v081220	20174265	277.91	277.91	08/13/2020	INV	PD	OIL CH
					1,908.72					
293930 WAYLONS WILDLIFE SERVICES LLC										
96 CHECK DATE: 08/12/2020	20012997	07/31/2020	v081220	857139	550.00	550.00	08/06/2020	INV	PD	BEAVER
282363 WEST PUBLISHING CORPORATION										
842667368 CHECK DATE: 08/12/2020		07/04/2020	v081220	857140	2,403.00	2,403.00	08/03/2020	INV	PD	Billin

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
253545 YAMAHA GOLF CAR COMPANY										
91850481		07/16/2020	v081220	857141	109.98	109.98	08/16/2020	INV	PD	REPAIR
CHECK DATE: 08/12/2020										
91850482		07/16/2020	v081220	857141	101.97	101.97	08/16/2020	INV	PD	REPAIR
CHECK DATE: 08/12/2020										
91850483		07/16/2020	v081220	857141	261.47	261.47	08/16/2020	INV	PD	REPAIR
CHECK DATE: 08/12/2020										
		372 INVOICES			888,935.95					

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