City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294898 ACUITY SPECIALTY PRODYCTS INC										
9005398901	20012697	07/29/2020	v081920	20174312	499.00	499.00	08/20/2020	INV	PD	BRAKE
CHECK DATE: 08/19/2020										
271556 ADAMS & REESE LLP										
1088185		08/10/2020	v081920	20174427	14,500.00	14,500.00	08/10/2020	INV	PD	LEGAL
CHECK DATE: 08/19/2020										
1088187		08/10/2020	v081920	20174427	6,750.00	6,750.00	08/10/2020	INV	PD	LEGAL
CHECK DATE: 08/19/2020										
					21,250.00					
295058 ADVANCE AUTO PARTS										
8582022392510	20014942	08/10/2020	v081920	20174313	1,063.54	1,063.54	08/12/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
8582022489418	20014987	08/11/2020	v081920	20174313	253.44	253.44	08/12/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
					1,316.98					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
040187		07/29/2020	v081920	857235	278.00	278.00	08/28/2020	INV	PD	PLUMBI
CHECK DATE: 08/19/2020										
040268		07/28/2020	v081920	857235	3,800.00	3,800.00	08/27/2020	INV	PD	PLUMBI
CHECK DATE: 08/19/2020										
					4,078.00					
281031 AECOM TECNICAL SERVICES INC										
2000391440		07/31/2020	v081920	20174314	29,364.36	29,364.36	08/14/2020	INV	PD	PYMT#2
CHECK DATE: 08/19/2020										
291178 AIRGAS USA LLC										
9099905149	20008576	03/31/2020	v081920	20174456	24.60	24.60	04/14/2020	INV	PD	MARCH
CHECK DATE: 08/19/2020										
9103907237	20014806	08/07/2020	v081920	20174456	88.00	88.00	08/14/2020	INV	PD	PART;
CHECK DATE: 08/19/2020										
9101844916	20011439	06/04/2020	v081920	20174456	41.35	41.35	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9101948500	20011439	06/09/2020	v081920	20174456	107.51	107.51	08/17/2020	INV	PD	OXYGEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
9101948498	20011439	06/09/2020	v081920	20174456	62.02	62.02	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9101948499	20011439	06/09/2020	v081920	20174456	33.08	33.08	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102216877	20011439	06/17/2020	v081920	20174456	8.27	8.27	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102216876	20011439	06/16/2020	v081920	20174456	57.89	57.89	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102216875	20011439	06/16/2020	v081920	20174456	49.62	49.62	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102394036	20011439	06/23/2020	v081920	20174456	33.08	33.08	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102394039	20011439	06/23/2020	v081920	20174456	49.61	49.61	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102625255	20011439	06/29/2020	v081920	20174456	95.10	95.10	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102625260	20011439	06/30/2020	v081920	20174456	53.75	53.75	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102625261	20011439	06/30/2020	v081920	20174456	20.67	20.67	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102275572	20011439	06/18/2020	v081920	20174456	66.16	66.16	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102275573	20011439	06/18/2020	v081920	20174456	49.62	49.62	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102625257	20011439	06/30/2020	v081920	20174456	49.62	49.62	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102625259	20011439	06/30/2020	v081920	20174456	24.81	24.81	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102625256	20011439	06/30/2020	v081920	20174456	41.35	41.35	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102625258	20011439	06/30/2020	v081920	20174456	41.35	41.35	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102394037	20011439	06/23/2020	v081920	20174456	33.08	33.08	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										
9102394038	20011439	06/23/2020	v081920	20174456	16.54	16.54	08/17/2020	INV	PD	OXYGEN
CHECK DATE: 08/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,047.08					
13954 AL-TRANS SERVICE INC										
48422	20014014	07/20/2020	v081920	857236	1,281.61	1,281.61	08/28/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
77795	20013750	07/22/2020	v081920	857237	46.84	46.84	08/12/2020	INV	PD	FIRE I
CHECK DATE: 08/19/2020										
77955	20014648	08/04/2020	v081920	857237	99.00	99.00	08/17/2020	INV	PD	IFSTA
CHECK DATE: 08/19/2020										
					145.84					
290187 ALABAMA MEDIA GROUP										
0009685056		07/31/2020	v081920	20174440	275.00	275.00	08/17/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009685182		07/31/2020	v081920	20174441	500.00	500.00	08/17/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009685192		07/31/2020	v081920	20174442	275.00	275.00	08/17/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009657095		07/31/2020	v081920	20174443	303.69	303.69	08/27/2020	INV	PD	ACCT#2
CHECK DATE: 08/19/2020										
0009646543		07/31/2020	v081920	20174444	53.57	53.57	08/27/2020	INV	PD	ACCT#2
CHECK DATE: 08/19/2020										
0009418607/JULY		07/31/2020	v081920	20174445	325.00	325.00	08/27/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009684761		07/31/2020	v081920	20174446	1,000.00	1,000.00	08/27/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009684920		07/31/2020	v081920	20174447	700.00	700.00	08/27/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009663563		08/07/2020	v081920	20174448	355.42	355.42	08/08/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009679584		08/07/2020	v081920	20174449	506.61	506.61	08/08/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
36500-2191650		07/07/2020	v081920	20174450	118.40	118.40	07/08/2020	INV	PD	ACCT.
CHECK DATE: 08/19/2020										
0009625067		06/30/2020	v081920	20174451	140.25	140.25	08/14/2020	INV	PD	ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
0009658149		08/17/2020	v081920	20174452	373.96	373.96	08/18/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009675574		08/14/2020	v081920	20174453	669.63	669.63	08/15/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009625084		06/30/2020	v081920	20174454	177.60	177.60	08/14/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
0009625133		06/30/2020	v081920	20174455	81.39	81.39	08/14/2020	INV	PD	ACCT#
CHECK DATE: 08/19/2020										
					5,855.52					
293976 ALLSTATES CONSULTING SERVICES										
TN31270		08/10/2020	v081920	857238	460.80	460.80	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31271		08/10/2020	v081920	857238	1,536.00	1,536.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31272		08/10/2020	v081920	857238	1,132.80	1,132.80	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31273		08/10/2020	v081920	857238	1,280.00	1,280.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31278		08/10/2020	v081920	857238	460.80	460.80	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31279		08/10/2020	v081920	857238	1,536.00	1,536.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31274		08/10/2020	v081920	857238	460.80	460.80	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31275		08/10/2020	v081920	857238	1,536.00	1,536.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31277		08/10/2020	v081920	857238	1,280.00	1,280.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31276		08/10/2020	v081920	857238	883.20	883.20	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31281		08/10/2020	v081920	857238	460.80	460.80	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31283		08/10/2020	v081920	857238	1,280.00	1,280.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31284		08/10/2020	v081920	857238	902.40	902.40	08/11/2020	INV	PD	CONSUL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
TN31245		08/07/2020	v081920	857238	427.18	427.18	08/08/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31246		08/07/2020	v081920	857238	275.60	275.60	08/08/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31247		08/07/2020	v081920	857238	937.05	937.05	08/08/2020	INV	PD	ANTHON
CHECK DATE: 08/19/2020										
TN31280		08/10/2020	v081920	857238	1,280.00	1,280.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31248		08/07/2020	v081920	857238	768.00	768.00	08/08/2020	INV	PD	ANTHON
CHECK DATE: 08/19/2020										
TN31251		08/07/2020	v081920	857238	2,201.60	2,201.60	08/08/2020	INV	PD	PAUL C
CHECK DATE: 08/19/2020										
TN31249		08/07/2020	v081920	857238	768.00	768.00	08/08/2020	INV	PD	ANTHON
CHECK DATE: 08/19/2020										
TN31252		08/07/2020	v081920	857238	2,201.60	2,201.60	08/08/2020	INV	PD	PUAL C
CHECK DATE: 08/19/2020										
TN31253		08/07/2020	v081920	857238	2,537.40	2,537.40	08/08/2020	INV	PD	PAUL C
CHECK DATE: 08/19/2020										
TN31282		08/10/2020	v081920	857238	1,536.00	1,536.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31301		08/09/2020	v081920	857238	2,201.60	2,201.60	08/10/2020	INV	PD	PAUL C
CHECK DATE: 08/19/2020										
TN31306		08/10/2020	v081920	857238	460.80	460.80	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31307		08/10/2020	v081920	857238	1,536.00	1,536.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31308		08/10/2020	v081920	857238	1,280.00	1,280.00	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31309		08/10/2020	v081920	857238	921.60	921.60	08/11/2020	INV	PD	CONSUL
CHECK DATE: 08/19/2020										
TN31250		08/07/2020	v081920	857238	2,201.60	2,201.60	08/08/2020	INV	PD	PAUL C
CHECK DATE: 08/19/2020										
					34,743.63					
295356 ARROW EXTERMINATORS INC										
35380C		07/31/2020	v081920	857239	1,926.34	1,926.34	08/01/2020	INV	PD	42140

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
18060 ARTCRAFT PRESS INC										
40973	20014316	08/04/2020	v081920	20174385	53.00	53.00	08/17/2020	INV	PD	BUSINE
CHECK DATE: 08/19/2020										
18350 ATLANTIC VIDEO CORPORATION										
40583	20011176	06/23/2020	v081920	857240	993.34	993.34	08/10/2020	INV	PD	MOUNTI
CHECK DATE: 08/19/2020										
18600 AUTO AIR OF ALABAMA INC										
63684	20014148	07/21/2020	v081920	857241	555.17	555.17	08/23/2020	INV	PD	A/C RE
CHECK DATE: 08/19/2020										
63631	20014395	07/22/2020	v081920	857241	2,078.62	2,078.62	08/28/2020	INV	PD	A/C RE
CHECK DATE: 08/19/2020										
					2,633.79					
270013 AUTONATION FORD MOBILE										
373850	20014199	08/06/2020	v081920	20174315	1,476.11	1,476.11	08/12/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
374492	20014866	08/10/2020	v081920	20174315	585.79	585.79	08/17/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
					2,061.90					
75600 AUTRY GREER & SONS INC										
160329	20014410	07/30/2020	v081920	857242	76.72	76.72	08/17/2020	INV	PD	PAINT,
CHECK DATE: 08/19/2020										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
198940		07/25/2020	v081920	857243	141.50	141.50	08/24/2020	INV	PD	EXAMIN
CHECK DATE: 08/19/2020										
198941		07/25/2020	v081920	857243	32.00	32.00	08/24/2020	INV	PD	BOARD
CHECK DATE: 08/19/2020										
					173.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
920949	20014466	07/29/2020	v081920	20174386	163.00	163.00	08/13/2020	INV	PD	BUSINE
CHECK DATE: 08/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
920940	20014438	07/29/2020	v081920	20174386	66.60	66.60	08/13/2020	INV	PD	STREET
CHECK DATE: 08/19/2020										
920765	20014312	07/28/2020	v081920	20174386	29.62	29.62	08/13/2020	INV	PD	POLICE
CHECK DATE: 08/19/2020										
920396	20014118	07/22/2020	v081920	20174386	144.00	144.00	08/13/2020	INV	PD	TRAFFI
CHECK DATE: 08/19/2020										
916643	20012054	06/10/2020	v081920	20174386	132.66	132.66	08/13/2020	INV	PD	PARKS
CHECK DATE: 08/19/2020										
921719	20014351	08/07/2020	v081920	20174386	584.88	584.88	08/18/2020	INV	PD	CRICHT
CHECK DATE: 08/19/2020										
921467	20014717	08/04/2020	v081920	20174386	44.65	44.65	08/18/2020	INV	PD	TRAFFI
CHECK DATE: 08/19/2020										
921469	20014719	08/04/2020	v081920	20174386	23.87	23.87	08/18/2020	INV	PD	SAENGE
CHECK DATE: 08/19/2020										
920921	20014412	07/29/2020	v081920	20174386	68.04	68.04	08/18/2020	INV	PD	POLICE
CHECK DATE: 08/19/2020										
921013	20014236	07/30/2020	v081920	20174386	425.56	425.56	08/18/2020	INV	PD	DOTCH
CHECK DATE: 08/19/2020										
921786	20014740	08/07/2020	v081920	20174386	678.29	678.29	08/18/2020	INV	PD	MUSEUM
CHECK DATE: 08/19/2020										
921720	20014778	08/07/2020	v081920	20174386	292.44	292.44	08/18/2020	INV	PD	CRICHT
CHECK DATE: 08/19/2020										
					2,653.61					
270353 BAKER DISTRIBUTING COMPANY LLC										
BI54322	20014354	07/28/2020	v081920	857244	130.07	130.07	08/17/2020	INV	PD	MUSEUM
CHECK DATE: 08/19/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
229871	20014906	08/13/2020	v081920	20174389	59.95	59.95	08/14/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
21377 BARTER & ASSOCIATES INC										
1631		08/04/2020	v081920	20174390	11,582.50	11,582.50	08/05/2020	INV	PD	42200
CHECK DATE: 08/19/2020										
294149 BAY CITY PAINT & BODY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1248	20014910	08/11/2020	v081920	20174316	605.00	605.00	08/12/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
295055 BAY CONCRETE INC										
138511	20011913	08/04/2020	v081920	857245	79.00	79.00	08/17/2020	INV	PD	CONCRE
CHECK DATE: 08/19/2020										
138510	20013736	08/04/2020	v081920	857245	358.00	358.00	08/18/2020	INV	PD	Langan
CHECK DATE: 08/19/2020										
138556	20011913	08/07/2020	v081920	857245	255.00	255.00	08/17/2020	INV	PD	CONCRE
CHECK DATE: 08/19/2020										
					692.00					
21950 BAY PAPER COMPANY INC										
457544	20008518	03/28/2020	v081920	20174391	87.40	87.40	04/14/2020	INV	PD	SUPPLI
CHECK DATE: 08/19/2020										
460135	20012082	06/11/2020	v081920	20174391	239.85	239.85	07/14/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
458673	20010144	05/06/2020	v081920	20174391	11.48	11.48	07/14/2020	INV	PD	MASKS,
CHECK DATE: 08/19/2020										
458380	20009704	04/24/2020	v081920	20174391	129.92	129.92	07/14/2020	INV	PD	SUPPLI
CHECK DATE: 08/19/2020										
					468.65					
22121 BAY SIDE RUBBER & PRODUCTS INC										
2911	20014751	08/06/2020	v081920	20174392	31.62	31.62	08/13/2020	INV	PD	FITTIN
CHECK DATE: 08/19/2020										
2912	20014752	08/06/2020	v081920	20174392	36.89	36.89	08/13/2020	INV	PD	FITTIN
CHECK DATE: 08/19/2020										
2969	20014835	08/11/2020	v081920	20174392	173.40	173.40	08/13/2020	INV	PD	HOSES-
CHECK DATE: 08/19/2020										
2970	20014836	08/11/2020	v081920	20174392	243.10	243.10	08/13/2020	INV	PD	HOSES-
CHECK DATE: 08/19/2020										
2971	20014837	08/11/2020	v081920	20174392	246.66	246.66	08/13/2020	INV	PD	HOSES-
CHECK DATE: 08/19/2020										
2973	20014838	08/11/2020	v081920	20174392	262.02	262.02	08/13/2020	INV	PD	HOSES-
CHECK DATE: 08/19/2020										
2972	20014839	08/11/2020	v081920	20174392	250.80	250.80	08/13/2020	INV	PD	HOSES-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
2998	20014948	08/11/2020	v081920	20174392	71.68	71.68	08/13/2020	INV	PD	FITTIN
CHECK DATE: 08/19/2020										
					1,316.17					
295819 BAYSIDE MEDICAL SUPPLY LLC										
257843	20003936	01/07/2020	v081920	857246	252.58	252.58	08/14/2020	INV	PD	DIABET
CHECK DATE: 08/19/2020										
257845	20009412	05/08/2020	v081920	857246	252.58	252.58	08/14/2020	INV	PD	DIABET
CHECK DATE: 08/19/2020										
					505.16					
22254 BEARD EQUIPMENT COMPANY										
1310755	20014747	08/05/2020	v081920	857247	686.25	686.25	08/18/2020	INV	PD	PICK U
CHECK DATE: 08/19/2020										
1310651	20014735	08/05/2020	v081920	857248	582.09	582.09	08/18/2020	INV	PD	PICK U
CHECK DATE: 08/19/2020										
1313714	20014821	08/12/2020	v081920	20174393	1,759.00	1,759.00	08/14/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
1313711	20014889	08/12/2020	v081920	20174393	31.76	31.76	08/14/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
1313708	20014935	08/12/2020	v081920	20174393	60.18	60.18	08/14/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
1314230	20014873	08/13/2020	v081920	20174393	3,304.00	3,304.00	08/14/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
1314232	20015100	08/13/2020	v081920	20174393	56.70	56.70	08/14/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
					6,479.98					
286172 BEEBE'S PEST & TERMITE CONTROL INC										
255954		07/27/2020	v081920	20174438	300.00	300.00	08/26/2020	INV	PD	42140
CHECK DATE: 08/19/2020										
292420 BEST PRICE SERVICES LLC										
1098a		08/12/2020	v081920	20174317	1,400.00	1,400.00	08/13/2020	INV	PD	AUG 10
CHECK DATE: 08/19/2020										
1097a		08/12/2020	v081920	20174318	1,500.00	1,500.00	08/13/2020	INV	PD	AUG 10
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1099a		08/12/2020	v081920	20174319	6,500.00	6,500.00	08/13/2020	INV	PD	AUG 10
CHECK DATE: 08/19/2020										
1100a		08/14/2020	v081920	20174320	5,500.00	5,500.00	08/14/2020	INV	PD	AUG 10
CHECK DATE: 08/19/2020										
					14,900.00					
292932 BEYOND TECHNOLOGY										
271106	20014659	08/07/2020	v081920	20174458	1,820.70	1,820.70	08/18/2020	INV	PD	PRINTE
CHECK DATE: 08/19/2020										
271102	20014851	08/07/2020	v081920	20174458	305.00	305.00	08/18/2020	INV	PD	902 BL
CHECK DATE: 08/19/2020										
					2,125.70					
287654 BOBCAT OF MOBILE										
P30609	20014431	07/30/2020	v081920	857249	324.86	324.86	08/29/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
294767 BONAVENTURE CO INC										
S0022412	20014423	08/04/2020	v081920	857250	1,875.72	1,875.72	08/25/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
258015		08/17/2020	v081920	20174321	93,500.00	93,500.00	08/17/2020	INV	PD	2019-2
CHECK DATE: 08/19/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 29379	20014890	08/10/2020	v081920	857251	111.96	111.96	08/12/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
140 29477	20014133	08/11/2020	v081920	857251	66.00	66.00	08/12/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
140 29410	20014936	08/11/2020	v081920	857251	181.80	181.80	08/12/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
140 29478	20014737	08/11/2020	v081920	857251	71.78	71.78	08/13/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
140 29479	20014737	08/12/2020	v081920	857251	4.90	4.90	08/14/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
140 29556	20014999	08/13/2020	v081920	857251	133.42	133.42	08/14/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
					569.86					
294515 BURR & FORMAN LLP										
1178065 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174322	42.79	42.79	08/01/2020	INV	PD	LITIGA
1178066 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174323	37.60	37.60	08/01/2020	INV	PD	LITIGA
1178067 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174324	200.53	200.53	08/01/2020	INV	PD	LITIGA
1178068 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174325	75.20	75.20	08/01/2020	INV	PD	LITIGA
1178069 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174326	1,702.44	1,702.44	08/01/2020	INV	PD	LITIGA
1178070 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174327	175.46	175.46	08/01/2020	INV	PD	LITIGA
1178071 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174328	1,555.85	1,555.85	08/01/2020	INV	PD	LITIGA
1178072 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174329	1,425.33	1,425.33	08/01/2020	INV	PD	LITIGA
1178073 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174330	1,429.43	1,429.43	08/01/2020	INV	PD	LITIGA
1178074 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174331	266.65	266.65	08/01/2020	INV	PD	LITIGA
1178075 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174332	200.10	200.10	08/01/2020	INV	PD	LITIGA
1178076 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174333	576.53	576.53	08/01/2020	INV	PD	LITIGA
1178077 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174334	1,686.69	1,686.69	08/01/2020	INV	PD	LITIGA
1178078 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174335	1,377.98	1,377.98	08/01/2020	INV	PD	LITIGA
1178079 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174336	44,559.48	44,559.48	08/01/2020	INV	PD	NON LI
1178080 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174337	768.20	768.20	08/01/2020	INV	PD	NON LI
1178081		07/31/2020	v081920	20174338	734.06	734.06	08/01/2020	INV	PD	NON LI

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
1178082		07/31/2020	v081920	20174339	22,559.80	22,559.80	08/01/2020	INV	PD	WM MOB
CHECK DATE: 08/19/2020										
1178083		07/31/2020	v081920	20174340	9,859.94	9,859.94	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178084		07/31/2020	v081920	20174341	5,668.90	5,668.90	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178085		07/31/2020	v081920	20174342	180.00	180.00	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178086		07/31/2020	v081920	20174343	4,041.00	4,041.00	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178087		07/31/2020	v081920	20174344	5,498.00	5,498.00	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178088		07/31/2020	v081920	20174345	1,273.50	1,273.50	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178089		07/31/2020	v081920	20174346	11,800.00	11,800.00	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178090		07/31/2020	v081920	20174347	157.50	157.50	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
1178091		07/31/2020	v081920	20174348	1,875.00	1,875.00	08/01/2020	INV	PD	LITIGA
CHECK DATE: 08/19/2020										
					119,727.96					
296252 CAIN'S TREE & LANDSCAPE, INC.										
8977	20013938	08/03/2020	v081920	20174349	14,750.00	14,750.00	08/10/2020	INV	PD	TREE M
CHECK DATE: 08/19/2020										
8970	20013532	07/20/2020	v081920	20174349	14,750.00	14,750.00	08/12/2020	INV	PD	TREE M
CHECK DATE: 08/19/2020										
					29,500.00					
30500 CALAGAZ PHOTO SUPPLY INC										
149851	20014296	07/31/2020	v081920	20174394	75.00	75.00	08/12/2020	INV	PD	FACE S
CHECK DATE: 08/19/2020										
295122 CARLA MORRISON THOMAS										
258239		08/18/2020	v081920	20174350	2,115.40	2,115.40	08/19/2020	INV	PD	08/10-
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290765 CART DR LLC										
11743	20005279	01/09/2020	v081920	857252	895.00	895.00	03/04/2020	INV	PD	RENTAL
CHECK DATE: 08/19/2020										
272932 CDW GOVERNMENT LLC										
wzp8951	20006493	02/26/2020	v081920	20174351	290.14	290.14	03/04/2020	INV	PD	COMPUT
CHECK DATE: 08/19/2020										
XHV3882	20007692	03/22/2020	v081920	20174351	753.56	753.56	03/25/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
XLC9110	20007969	04/02/2020	v081920	20174351	5,893.00	5,893.00	04/07/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
XLC0693	20007692	04/02/2020	v081920	20174351	18,857.60	18,857.60	04/07/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
XNP3355	20009281	04/14/2020	v081920	20174351	75.30	75.30	04/17/2020	INV	PD	THUMB
CHECK DATE: 08/19/2020										
XQZ7368	20007687	04/27/2020	v081920	20174351	1,010.50	1,010.50	04/29/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
XRB0384	20007655	04/27/2020	v081920	20174351	3,535.80	3,535.80	04/29/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
xsh9560	20009707	05/04/2020	v081920	20174351	1,576.20	1,576.20	05/05/2020	INV	PD	ADOBE
CHECK DATE: 08/19/2020										
xwp1941	20011033	05/21/2020	v081920	20174351	29.52	29.52	05/23/2020	INV	PD	IPAD H
CHECK DATE: 08/19/2020										
xwp7999	20010836	05/21/2020	v081920	20174351	10,126.48	10,126.48	05/23/2020	INV	PD	ARUBA
CHECK DATE: 08/19/2020										
zcx3758	20010836	06/15/2020	v081920	20174351	2,735.92	2,735.92	06/17/2020	INV	PD	ARUBA
CHECK DATE: 08/19/2020										
zcc4116	20011068	06/10/2020	v081920	20174351	18,858.58	18,858.58	06/17/2020	INV	PD	ITEM:
CHECK DATE: 08/19/2020										
ZBR6346	20011692	06/09/2020	v081920	20174351	20.29	20.29	06/17/2020	INV	PD	CHARGE
CHECK DATE: 08/19/2020										
zfv5924	20012709	06/24/2020	v081920	20174351	751.50	751.50	06/27/2020	INV	PD	MONITO
CHECK DATE: 08/19/2020										
ZFP9983	20010836	06/23/2020	v081920	20174351	3,326.30	3,326.30	06/27/2020	INV	PD	ARUBA
CHECK DATE: 08/19/2020										
zkx7740	20013480	07/15/2020	v081920	20174351	42.39	42.39	07/17/2020	INV	PD	ADAPTO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
zkt9206	20013479	07/15/2020	v081920	20174351	529.54	529.54	07/17/2020	INV	PD	OFFICE
CHECK DATE: 08/19/2020										
zkn1466	20013623	07/14/2020	v081920	20174351	84.78	84.78	07/17/2020	INV	PD	ADAPTE
CHECK DATE: 08/19/2020										
zlc8596	20013622	07/16/2020	v081920	20174351	111.30	111.30	07/18/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
zlj1413	20013524	07/17/2020	v081920	20174351	190.75	190.75	07/18/2020	INV	PD	CAT5E/
CHECK DATE: 08/19/2020										
ZMB7577	20013775	07/21/2020	v081920	20174351	409.62	409.62	07/23/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
ZMK6588	20014059	07/22/2020	v081920	20174351	1,831.55	1,831.55	07/28/2020	INV	PD	COMPUT
CHECK DATE: 08/19/2020										
ZNK9999	20010836	07/27/2020	v081920	20174351	19,130.82	19,130.82	07/29/2020	INV	PD	ARUBA
CHECK DATE: 08/19/2020										
znq0306	20014166	07/28/2020	v081920	20174351	682.70	682.70	07/31/2020	INV	PD	COVID-
CHECK DATE: 08/19/2020										
zns9843	20014100	07/28/2020	v081920	20174351	679.14	679.14	07/31/2020	INV	PD	COVID-
CHECK DATE: 08/19/2020										
zns6124	20014099	07/28/2020	v081920	20174351	1,025.89	1,025.89	07/31/2020	INV	PD	COMPUT
CHECK DATE: 08/19/2020										
ZNS8837	20010836	07/28/2020	v081920	20174351	14,674.30	14,674.30	07/31/2020	INV	PD	ARUBA
CHECK DATE: 08/19/2020										
znz8648	20014356	07/29/2020	v081920	20174351	728.70	728.70	07/31/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
zpb5453	20012603	07/29/2020	v081920	20174351	147.90	147.90	07/31/2020	INV	PD	COMPUT
CHECK DATE: 08/19/2020										
zpc2552	20014313	07/29/2020	v081920	20174351	269.25	269.25	07/31/2020	INV	PD	ITEM:
CHECK DATE: 08/19/2020										
zpc0750	20010836	07/29/2020	v081920	20174351	24,349.99	24,349.99	07/31/2020	INV	PD	ARUBA
CHECK DATE: 08/19/2020										
zpb9573	20013777	07/29/2020	v081920	20174351	26.75	26.75	07/31/2020	INV	PD	IPAD A
CHECK DATE: 08/19/2020										
ZPF1396	20010836	07/30/2020	v081920	20174351	5,505.76	5,505.76	08/08/2020	INV	PD	ARUBA
CHECK DATE: 08/19/2020										
ZQR4456	20014725	08/05/2020	v081920	20174351	1,513.49	1,513.49	08/08/2020	INV	PD	JENN M
CHECK DATE: 08/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ZQN9926 CHECK DATE: 08/19/2020	20014742	08/05/2020	v081920	20174351	118.08	118.08	08/08/2020	INV	PD	ITEM:
ZQP6761 CHECK DATE: 08/19/2020	20014726	08/05/2020	v081920	20174351	14.75	14.75	08/08/2020	INV	PD	MACBOO
ZQP5907 CHECK DATE: 08/19/2020	20014724	08/05/2020	v081920	20174351	42.74	42.74	08/08/2020	INV	PD	ITEM:
ZQK0501 CHECK DATE: 08/19/2020	20014574	08/04/2020	v081920	20174351	93.25	93.25	08/08/2020	INV	PD	ITEM:
zqg9290 CHECK DATE: 08/19/2020	20014600	08/04/2020	v081920	20174351	2,757.30	2,757.30	08/08/2020	INV	PD	SCANNE
zpx4247 CHECK DATE: 08/19/2020	20014188	08/03/2020	v081920	20174351	80.22	80.22	08/11/2020	INV	PD	COMPUT
zps0130 CHECK DATE: 08/19/2020	20014475	07/31/2020	v081920	20174351	372.48	372.48	08/11/2020	INV	PD	RADIO
zpt0156 CHECK DATE: 08/19/2020	20014232	08/01/2020	v081920	20174351	5,973.92	5,973.92	08/11/2020	INV	PD	COMPUT
zpr8810 CHECK DATE: 08/19/2020	20013972	07/31/2020	v081920	20174351	613.78	613.78	08/11/2020	INV	PD	COMPUT
zpr1376 CHECK DATE: 08/19/2020	20014507	07/31/2020	v081920	20174351	259.00	259.00	08/11/2020	INV	PD	GRANT:
zpq4735 CHECK DATE: 08/19/2020	20014474	07/31/2020	v081920	20174351	788.04	788.04	08/11/2020	INV	PD	ITEM:
ZPP1116 CHECK DATE: 08/19/2020	20014502	07/31/2020	v081920	20174351	113.08	113.08	08/12/2020	INV	PD	BRYCE/
ZPN0157 CHECK DATE: 08/19/2020	20014501	07/31/2020	v081920	20174351	225.36	225.36	08/12/2020	INV	PD	TILT S
zpl9457 CHECK DATE: 08/19/2020	20013431	07/31/2020	v081920	20174351	254.30	254.30	08/12/2020	INV	PD	ITEM:
zpl2057 CHECK DATE: 08/19/2020	20014505	07/30/2020	v081920	20174351	451.00	451.00	08/12/2020	INV	PD	SAENGE
zpl0024 CHECK DATE: 08/19/2020	20014275	07/30/2020	v081920	20174351	62.74	62.74	08/12/2020	INV	PD	ITEM:
zpl1416 CHECK DATE: 08/19/2020	20014414	07/30/2020	v081920	20174351	20.34	20.34	08/12/2020	INV	PD	CDW//H
ZPJ1162 CHECK DATE: 08/19/2020	20014100	07/30/2020	v081920	20174351	152.81	152.81	08/12/2020	INV	PD	COVID-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ZPG9410 CHECK DATE: 08/19/2020	20013815	07/30/2020	v081920	20174351	162.36	162.36	08/12/2020	INV	PD	LAPTOP
zph8856 CHECK DATE: 08/19/2020	20014503	07/30/2020	v081920	20174351	362.69	362.69	08/15/2020	INV	PD	32" MO
zrn7269 CHECK DATE: 08/19/2020	20014871	08/10/2020	v081920	20174351	212.84	212.84	08/15/2020	INV	PD	COVID-
zrh3485 CHECK DATE: 08/19/2020	20014870	08/07/2020	v081920	20174351	12.45	12.45	08/15/2020	INV	PD	CELL P
zrg8336 CHECK DATE: 08/19/2020	20012719	08/07/2020	v081920	20174351	371.98	371.98	08/15/2020	INV	PD	COMPUT
zrb5384 CHECK DATE: 08/19/2020	20014415	08/07/2020	v081920	20174351	41.59	41.59	08/18/2020	INV	PD	ITEM:
zqz9485 CHECK DATE: 08/19/2020	20014870	08/06/2020	v081920	20174351	41.59	41.59	08/18/2020	INV	PD	CELL P
zqx7823 CHECK DATE: 08/19/2020	20014271	08/06/2020	v081920	20174351	81.88	81.88	08/18/2020	INV	PD	ITEM:
					153,455.88					
296780 CHARGEPOINT INC										
in80283 CHECK DATE: 08/19/2020	20015004	08/12/2020	v081920	20174352	13,814.00	13,814.00	08/14/2020	INV	PD	ELECTR
287431 CHEM-AQUA INC										
3940135 CHECK DATE: 08/19/2020	20009563	04/30/2020	v081920	857253	1,037.50	1,037.50	08/10/2020	INV	PD	CIVIC
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4056790889 CHECK DATE: 08/19/2020		07/24/2020	v081920	857254	17.55	17.55	08/23/2020	INV	PD	ACCT #
4056790911 CHECK DATE: 08/19/2020		07/24/2020	v081920	857254	57.63	57.63	08/23/2020	INV	PD	ACCT#
4056790906 CHECK DATE: 08/19/2020		07/24/2020	v081920	857254	14.03	14.03	08/23/2020	INV	PD	ACCT#
4057024577 CHECK DATE: 08/19/2020		07/28/2020	v081920	857254	15.27	15.27	08/27/2020	INV	PD	ACCT#
4057195193 CHECK DATE: 08/19/2020		07/29/2020	v081920	857254	14.52	14.52	08/28/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4057188480 CHECK DATE: 08/19/2020		07/29/2020	v081920	857254	92.90	92.90	08/28/2020	INV	PD	Unifor
4056914279 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	53.37	53.37	08/26/2020	INV	PD	Unifor
4056914289 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	25.40	25.40	08/26/2020	INV	PD	Unifor
4056914328 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	35.41	35.41	08/26/2020	INV	PD	Unifor
4056914374 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	16.32	16.32	08/26/2020	INV	PD	ACCT#
4057195089 CHECK DATE: 08/19/2020		07/29/2020	v081920	857254	20.50	20.50	08/28/2020	INV	PD	ACCT#
4057195182 CHECK DATE: 08/19/2020		07/29/2020	v081920	857254	19.04	19.04	08/28/2020	INV	PD	ACCT#
4057308933 CHECK DATE: 08/19/2020		07/30/2020	v081920	857254	52.96	52.96	08/29/2020	INV	PD	ACCT#
4057308894 CHECK DATE: 08/19/2020		07/30/2020	v081920	857254	24.95	24.95	08/29/2020	INV	PD	Unifor
4056914395 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	39.38	39.38	08/26/2020	INV	PD	Unifor
4056914136 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	268.71	268.71	08/26/2020	INV	PD	Unifor
4056914148 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	183.48	183.48	08/26/2020	INV	PD	Unifor
4056914209 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	241.71	241.71	08/26/2020	INV	PD	Unifor
4056913979 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	15.05	15.05	08/26/2020	INV	PD	Unifor
4056914050 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	91.30	91.30	08/26/2020	INV	PD	Unifor
4056914228 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	71.93	71.93	08/26/2020	INV	PD	Unifor
4056914377 CHECK DATE: 08/19/2020		07/27/2020	v081920	857254	234.75	234.75	08/26/2020	INV	PD	SHT PD
4057188403 CHECK DATE: 08/19/2020		07/29/2020	v081920	857254	13.34	13.34	08/28/2020	INV	PD	Unifor
4057188434		07/29/2020	v081920	857254	11.76	11.76	08/28/2020	INV	PD	Unifor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
4056914211		07/27/2020	v081920	857254	242.70	242.70	08/26/2020	INV	PD	Unifor
CHECK DATE: 08/19/2020										
4056914456		07/27/2020	v081920	857254	229.10	229.10	08/26/2020	INV	PD	Unifor
CHECK DATE: 08/19/2020										
4056913868		07/27/2020	v081920	857254	4.79	4.79	08/26/2020	INV	PD	Unifor
CHECK DATE: 08/19/2020										
					2,107.85					
293956 COACH'S CEDAR CREEK FARM INC										
IA-127214	20003609	04/16/2020	v081920	857255	1,813.10	1,813.10	06/04/2020	INV	PD	SPRING
CHECK DATE: 08/19/2020										
34250 COAST SAFE & LOCK CO INC										
93443	20005058	04/15/2020	v081920	857256	500.00	500.00	04/16/2020	INV	PD	GULFQU
CHECK DATE: 08/19/2020										
94475	20014506	07/30/2020	v081920	857256	25.00	25.00	08/08/2020	INV	PD	FIRE S
CHECK DATE: 08/19/2020										
					525.00					
295243 COBALT REALTY INC										
257849		08/14/2020	v081920	857257	12,848.26	12,848.26	08/14/2020	INV	PD	2ND 54
CHECK DATE: 08/19/2020										
292302 COMPLETE MANAGEMENT GROUP LLC										
10280		08/14/2020	v081920	20174353	1,350.00	1,350.00	08/14/2020	INV	PD	AUG 10
CHECK DATE: 08/19/2020										
10281		08/14/2020	v081920	20174354	1,450.00	1,450.00	08/14/2020	INV	PD	AUG 10
CHECK DATE: 08/19/2020										
					2,800.00					
294109 CONSTANTINE ENGINEERING INC										
001-2		08/07/2020	v081920	857258	7,009.50	7,009.50	08/08/2020	INV	PD	42140
CHECK DATE: 08/19/2020										
002-2		08/07/2020	v081920	857258	1,237.50	1,237.50	08/08/2020	INV	PD	CO-286
CHECK DATE: 08/19/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					8,247.00					
37744 CRAFTSMEN SUPPLY INC										
117118	20013840	07/16/2020	v081920	20174395	31.50	31.50	08/17/2020	INV	PD	MUSEUM
CHECK DATE: 08/19/2020										
161125 DADE PAPER CO										
14622605	20014627	08/07/2020	v081920	857259	444.00	444.00	08/17/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
14612180	20013266	07/31/2020	v081920	857259	182.31	182.31	08/17/2020	INV	PD	JANITO
CHECK DATE: 08/19/2020										
14585608	20010817	07/14/2020	v081920	857259	378.00	378.00	08/17/2020	INV	PD	GLOVES
CHECK DATE: 08/19/2020										
14585899	20013568	07/14/2020	v081920	857259	237.54	237.54	08/17/2020	INV	PD	JANITO
CHECK DATE: 08/19/2020										
					1,241.85					
42474 DAVISON OIL COMPANY INC										
0441416	20014834	08/11/2020	v081920	857260	2,650.00	2,650.00	08/13/2020	INV	PD	GARAGE
CHECK DATE: 08/19/2020										
0589359	20013769	07/16/2020	v081920	857260	10,669.32	10,669.32	08/13/2020	INV	PD	GARAGE
CHECK DATE: 08/19/2020										
0441678 IN	20014880	08/13/2020	v081920	857260	310.80	310.80	08/14/2020	INV	PD	15W40
CHECK DATE: 08/19/2020										
0441677 IN	20014925	08/13/2020	v081920	857260	74.13	74.13	08/14/2020	INV	PD	5W30 N
CHECK DATE: 08/19/2020										
0591939-in	20014846	08/11/2020	v081920	857260	1,746.17	1,746.17	08/15/2020	INV	PD	LANGAN
CHECK DATE: 08/19/2020										
					15,450.42					
43690 DEES PAPER COMPANY INC										
766641	20014583	08/04/2020	v081920	20174396	266.30	266.30	08/18/2020	INV	PD	TOWELS
CHECK DATE: 08/19/2020										
765584	20014110	07/28/2020	v081920	20174396	63.00	63.00	08/12/2020	INV	PD	MMOA -
CHECK DATE: 08/19/2020										
765501	20013301	07/27/2020	v081920	20174396	13,646.16	13,646.16	08/13/2020	INV	PD	KAIVAC
CHECK DATE: 08/19/2020										
766222	20014456	08/03/2020	v081920	20174396	279.00	279.00	08/12/2020	INV	PD	TOWELS

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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: 08/19/2020										
766220	20014457	08/03/2020	v081920	20174396	232.98	232.98	08/12/2020	INV	PD	TOWELS
CHECK DATE: 08/19/2020										
752494	20008388	03/30/2020	v081920	20174396	96.00	96.00	04/14/2020	INV	PD	BOTTLE
CHECK DATE: 08/19/2020										
751059	20007291	03/18/2020	v081920	20174396	36.24	36.24	04/14/2020	INV	PD	JANITO
CHECK DATE: 08/19/2020										
751051	20007825	03/18/2020	v081920	20174396	31.50	31.50	04/14/2020	INV	PD	JOY/AN
CHECK DATE: 08/19/2020										
766008	20014363	07/30/2020	v081920	20174396	32.02	32.02	08/12/2020	INV	PD	BREAKR
CHECK DATE: 08/19/2020										
765556	20013722	07/28/2020	v081920	20174396	661.50	661.50	08/12/2020	INV	PD	DISHWA
CHECK DATE: 08/19/2020										
765713	20014214	07/28/2020	v081920	20174396	63.00	63.00	08/12/2020	INV	PD	SOAP
CHECK DATE: 08/19/2020										
766223	20014460	07/31/2020	v081920	20174396	86.72	86.72	08/17/2020	INV	PD	BLEACH
CHECK DATE: 08/19/2020										
766224	20014388	07/31/2020	v081920	20174396	63.00	63.00	08/17/2020	INV	PD	July S
CHECK DATE: 08/19/2020										
766178	20005256	07/31/2020	v081920	20174397	114.36	114.36	08/18/2020	INV	PD	POUCH
CHECK DATE: 08/19/2020										
					15,671.78					
45761 DIRECTV LLC										
37672636331		08/09/2020	v081920	857261	152.99	152.99	08/17/2020	INV	PD	Acct.
CHECK DATE: 08/19/2020										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
443965		08/01/2020	v081920	857262	3,900.98	3,900.98	08/02/2020	INV	PD	42140
CHECK DATE: 08/19/2020										
295521 DIX-HITE PLUS PARTNERS INC										
2007095		07/24/2020	v081920	20174355	6,560.00	6,560.00	07/25/2020	INV	PD	TO CON
CHECK DATE: 08/19/2020										
2007098		07/24/2020	v081920	20174356	1,573.75	1,573.75	07/25/2020	INV	PD	TO CON
CHECK DATE: 08/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					8,133.75					
46480 DIXIE LEASING INC										
61903 CHECK DATE: 08/19/2020	20013961	07/22/2020	v081920	857263	854.88	854.88	08/26/2020	INV	PD	PARTS-
61835 CHECK DATE: 08/19/2020	20014013	07/20/2020	v081920	857263	164.79	164.79	08/26/2020	INV	PD	REPAIR
61859 CHECK DATE: 08/19/2020	20014406	07/29/2020	v081920	857263	161.79	161.79	08/28/2020	INV	PD	REPAIR
					1,181.46					
47069 DOGWOOD PRODUCTIONS INC										
22447 CHECK DATE: 08/19/2020		07/27/2020	v081920	857264	225.00	225.00	08/26/2020	INV	PD	Q3 202
294702 DONALD A BURTON JR										
258235 CHECK DATE: 08/19/2020		08/18/2020	v081920	20174357	2,307.70	2,307.70	08/19/2020	INV	PD	08/10-
296715 DRAEGER INC										
5951009891 CHECK DATE: 08/19/2020	20013941	06/15/2020	v081920	857265	462.00	462.00	08/14/2020	INV	PD	DRAGER
295300 DREAMSEAT LLC										
4728477 CHECK DATE: 08/19/2020	20007630	05/21/2020	v081920	20174465	1,164.66	1,164.66	08/11/2020	INV	PD	CHAIR,
288091 DRIVEN ENGINEERING INC										
18082.06 CHECK DATE: 08/19/2020		08/13/2020	v081920	20174358	5,507.60	5,507.60	08/14/2020	INV	PD	PYMT#6
291971 DS DIESEL SERVICES LLC										
6669 CHECK DATE: 08/19/2020	20014951	08/10/2020	v081920	20174457	992.65	992.65	08/26/2020	INV	PD	REPAIR
294480 EAST COAST FLAG & BANNER INC										
0028776 CHECK DATE: 08/19/2020	20014053	07/25/2020	v081920	857266	190.40	190.40	08/17/2020	INV	PD	FLAG,

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0028791	20014052	08/04/2020	v081920	857266	147.60	147.60	08/17/2020	INV	PD	FLAG,
CHECK DATE: 08/19/2020										
					338.00					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
258238		08/18/2020	v081920	20174359	2,115.40	2,115.40	08/19/2020	INV	PD	08/10-
CHECK DATE: 08/19/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
452511	20014012	07/22/2020	v081920	857267	623.43	623.43	08/28/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
55656 EMPIRE TRUCK SALES LLC										
CE010273283 01	20015103	08/13/2020	v081920	20174398	12.06	12.06	08/14/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
294646 EMS MANAGEMENT & CONSULTANTS INC										
040090		07/31/2020	v081920	20174360	8,428.16	8,428.16	08/01/2020	INV	PD	AMBULA
CHECK DATE: 08/19/2020										
56115 ENGINEERED TEXTILE PRODUCTS INC										
127737	20013509	07/31/2020	v081920	857268	4,899.00	4,899.00	08/12/2020	INV	PD	TARPS
CHECK DATE: 08/19/2020										
287235 ENGLISH COLOR AND SUPPLY INC										
303917	20014172	07/24/2020	v081920	857269	592.90	592.90	08/26/2020	INV	PD	PAINT
CHECK DATE: 08/19/2020										
303915	20014173	07/24/2020	v081920	857269	595.69	595.69	08/26/2020	INV	PD	PAINT
CHECK DATE: 08/19/2020										
303913	20014174	07/24/2020	v081920	857269	409.37	409.37	08/26/2020	INV	PD	PAINT-
CHECK DATE: 08/19/2020										
					1,597.96					
57525 ESFELLER CONSTRUCTION CO INC										
44288	19015186	09/30/2019	v081920	857270	1,571.25	1,571.25	08/17/2020	INV	PD	DIRT,
CHECK DATE: 08/19/2020										
45942	20008662	06/15/2020	v081920	857270	727.50	727.50	08/17/2020	INV	PD	DIRT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
					2,298.75					
61753 FASTENAL COMPANY										
almo248169	20014556	08/07/2020	v081920	857271	254.92	254.92	08/14/2020	INV	PD	CHAIN
CHECK DATE: 08/19/2020										
almo248170	20014553	08/07/2020	v081920	857271	454.47	454.47	08/14/2020	INV	PD	COMMER
CHECK DATE: 08/19/2020										
almo248137	20012166	08/05/2020	v081920	857271	147.80	147.80	08/17/2020	INV	PD	SUPPLI
CHECK DATE: 08/19/2020										
					857.19					
294798 FAUSAK TIRES & SERVICE										
2214854	20014803	08/06/2020	v081920	857272	49.95	49.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214223	20014212	07/27/2020	v081920	857272	89.95	89.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214574	20014588	08/03/2020	v081920	857272	99.95	99.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214166	20014215	07/27/2020	v081920	857272	119.95	119.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214221	20014216	07/27/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214319	20014294	07/28/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214368	20014375	07/29/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214366	20014377	07/29/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214322	20014284	07/28/2020	v081920	857272	89.95	89.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214365	20014373	07/29/2020	v081920	857272	89.95	89.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214575	20014587	08/03/2020	v081920	857272	99.95	99.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214507	20014521	07/31/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2214538	20014524	07/31/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214505	20014526	07/31/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214222	20014217	07/27/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214318	20014287	07/28/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214320	20014289	07/28/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214573	20014571	08/03/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214683	20014573	08/03/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
3106469	20014579	08/03/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214395	20014380	07/29/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214434	20014455	07/30/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214435	20014458	07/30/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214817	20014658	08/05/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214816	20014661	08/05/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214745	20014663	08/04/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
3106468	20014528	07/31/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214512	20014529	07/31/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214509	20014530	07/31/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214813	20014715	08/05/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE:	08/19/2020									
2214847	20014791	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
2214881	20014794	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214576	20014581	08/03/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214613	20014592	08/03/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214612	20014593	08/03/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214845	20014799	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214846	20014800	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214849	20014801	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214818	20014681	08/05/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214814	20014713	08/05/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214815	20014714	08/05/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214743	20014665	08/04/2020	v081920	857272	89.95	89.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214869	20014792	08/06/2020	v081920	857272	89.95	89.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214844	20014802	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214871	20014795	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214867	20014797	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
2214850	20014798	08/06/2020	v081920	857272	69.95	69.95	08/26/2020	INV	PD	OIL CH
CHECK DATE: 08/19/2020										
					3,477.65					
63047 FERGUSON ENTERPRISES INC										
0704665	20014003	07/27/2020	v081920	857273	71.74	71.74	08/11/2020	INV	PD	RICHAR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
0709121	20014029	07/27/2020	v081920	857273	25.49	25.49	08/11/2020	INV	PD	RICHAR
CHECK DATE: 08/19/2020										
0725809	20014206	07/31/2020	v081920	857273	138.54	138.54	08/11/2020	INV	PD	MECH S
CHECK DATE: 08/19/2020										
0714816	20014097	07/29/2020	v081920	857273	55.38	55.38	08/11/2020	INV	PD	POLICE
CHECK DATE: 08/19/2020										
0775024	20014779	08/06/2020	v081920	857273	344.00	344.00	08/14/2020	INV	PD	AZALEA
CHECK DATE: 08/19/2020										
0744652	20014439	08/04/2020	v081920	857273	113.69	113.69	08/17/2020	INV	PD	CIVIC
CHECK DATE: 08/19/2020										
					748.84					
279450 FITNESS PRO										
22875	20014088	07/18/2020	v081920	20174433	441.66	441.66	08/12/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
21789	20014087	02/12/2020	v081920	20174433	110.00	110.00	08/12/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
					551.66					
271575 FLEETPRIDE INC										
56226819	20013889	07/27/2020	v081920	857274	355.46	355.46	08/27/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
56468839	20014327	07/29/2020	v081920	857274	604.01	604.01	08/29/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
					959.47					
295880 FORENSIC TECHNOLOGY INC										
INV001263	20014007	07/22/2020	v081920	857275	14,660.20	14,660.20	08/18/2020	INV	PD	PROTEC
CHECK DATE: 08/19/2020										
70216 GALLS LLC										
BC1158771	20003568	07/24/2020	v081920	857276	92.00	92.00	08/12/2020	INV	PD	MED E
CHECK DATE: 08/19/2020										
BC1159156	20007168	07/27/2020	v081920	857276	205.94	205.94	08/12/2020	INV	PD	CRO KA
CHECK DATE: 08/19/2020										
BC1162353	20004398	07/30/2020	v081920	857276	58.60	58.60	08/12/2020	INV	PD	CRO UN
CHECK DATE: 08/19/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					356.54					
73476 GLOBAL INDUSTRIES INC										
0067296985	20010819	07/08/2020	v081920	857277	1,841.28	1,841.28	07/15/2020	INV	PD	SIDE C
CHECK DATE: 08/19/2020										
295747 GMGC, LLC										
658432	20013109	07/01/2020	v081920	857278	58.07	58.07	08/23/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
658768	20014204	07/23/2020	v081920	857278	156.87	156.87	08/26/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
658888	20013369	07/30/2020	v081920	857278	148.49	148.49	08/29/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
					363.43					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1052827	20013199	07/27/2020	v081920	857279	369.00	369.00	08/26/2020	INV	PD	RECAPS
CHECK DATE: 08/19/2020										
104 1052826	20014254	07/27/2020	v081920	857279	715.80	715.80	08/26/2020	INV	PD	SWEEPE
CHECK DATE: 08/19/2020										
104 1052833	20014281	07/28/2020	v081920	857279	3,910.80	3,910.80	08/27/2020	INV	PD	TAHOE
CHECK DATE: 08/19/2020										
					4,995.60					
74050 GORAM AIR CONDITIONING CO INC										
07-566520		07/29/2020	v081920	20174361	3,200.00	3,200.00	08/28/2020	INV	PD	TO REP
CHECK DATE: 08/19/2020										
295648 GREEN MAGIC LANDSCAPE LLC										
000808		08/11/2020	v081920	20174362	325.00	325.00	08/13/2020	INV	PD	AUG 10
CHECK DATE: 08/19/2020										
274757 GRIMCO INC										
024731467-01	20014478	08/03/2020	v081920	857280	411.64	411.64	08/17/2020	INV	PD	MMOA -
CHECK DATE: 08/19/2020										
024731467-02	20014478	08/04/2020	v081920	857280	142.41	142.41	08/17/2020	INV	PD	MMOA -
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					554.05					
294372 GUILES & O'HEAR LLC										
56595 CHECK DATE: 08/19/2020		08/05/2020	v081920	20174363	100.00	100.00	08/06/2020	INV	PD	Title
56594 CHECK DATE: 08/19/2020		08/12/2020	v081920	20174363	100.00	100.00	08/13/2020	INV	PD	Title
56593 CHECK DATE: 08/19/2020		08/12/2020	v081920	20174363	100.00	100.00	08/13/2020	INV	PD	Title
56539 CHECK DATE: 08/19/2020		08/11/2020	v081920	20174363	100.00	100.00	08/12/2020	INV	PD	Title
					400.00					
77005 GULF CITY CLEANERS INC										
1718-1 CHECK DATE: 08/19/2020	20009626	04/22/2020	v081920	857281	31.75	31.75	05/27/2020	INV	PD	CONTRA
1757-2 CHECK DATE: 08/19/2020	20010013	04/28/2020	v081920	857281	13.00	13.00	05/28/2020	INV	PD	CONTRA
1757-1 CHECK DATE: 08/19/2020	20010013	04/28/2020	v081920	857281	51.95	51.95	05/28/2020	INV	PD	CONTRA
1762-1 CHECK DATE: 08/19/2020	20010013	04/28/2020	v081920	857281	55.70	55.70	05/28/2020	INV	PD	CONTRA
2465-2 CHECK DATE: 08/19/2020	20012502	06/16/2020	v081920	857281	36.50	36.50	07/09/2020	INV	PD	CONTRA
2465-1 CHECK DATE: 08/19/2020	20012502	06/16/2020	v081920	857281	31.75	31.75	07/09/2020	INV	PD	CONTRA
3240-1 CHECK DATE: 08/19/2020	20014811	08/06/2020	v081920	857281	31.90	31.90	08/12/2020	INV	PD	CLEANI
3195-1 CHECK DATE: 08/19/2020	20014790	08/03/2020	v081920	857281	31.75	31.75	08/12/2020	INV	PD	CONTRA
3226-1 CHECK DATE: 08/19/2020	20014790	08/04/2020	v081920	857281	211.60	211.60	08/12/2020	INV	PD	CONTRA
3182-1 CHECK DATE: 08/19/2020	20014620	08/01/2020	v081920	857281	23.20	23.20	08/12/2020	INV	PD	CLEANI
3135-1 CHECK DATE: 08/19/2020	20014598	07/30/2020	v081920	857281	21.70	21.70	08/12/2020	INV	PD	CLEAN
3133-1 CHECK DATE: 08/19/2020	20014527	07/30/2020	v081920	857281	31.75	31.75	08/12/2020	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3119-1	20014527	07/28/2020	v081920	857281	59.60	59.60	08/12/2020	INV	PD	CONTRA
CHECK DATE: 08/19/2020										
2996-1	20014116	07/21/2020	v081920	857281	23.10	23.10	08/12/2020	INV	PD	CONTRA
CHECK DATE: 08/19/2020										
2963-1	20014283	07/20/2020	v081920	857281	83.30	83.30	08/12/2020	INV	PD	CONTRA
CHECK DATE: 08/19/2020										
					738.55					
77600 GULF COAST MARINE SUPPLY CO INC										
1500821-00	20010038	05/14/2020	v081920	20174399	341.42	341.42	05/16/2020	INV	PD	TOOL A
CHECK DATE: 08/19/2020										
1581751-00	20012080	06/11/2020	v081920	20174399	878.10	878.10	06/17/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
1579871-01	20009766	05/07/2020	v081920	20174399	195.75	195.75	07/10/2020	INV	PD	SUPPLI
CHECK DATE: 08/19/2020										
1582673-00	20013079	08/03/2020	v081920	20174399	1,160.28	1,160.28	08/04/2020	INV	PD	MINI C
CHECK DATE: 08/19/2020										
1583596-00	20014338	08/06/2020	v081920	20174399	1,610.00	1,610.00	08/18/2020	INV	PD	Tarps
CHECK DATE: 08/19/2020										
1583577-00	20014180	07/30/2020	v081920	20174399	38.50	38.50	08/15/2020	INV	PD	BUILDE
CHECK DATE: 08/19/2020										
1583572-00	20014182	08/12/2020	v081920	20174399	41.40	41.40	08/15/2020	INV	PD	SNAPS
CHECK DATE: 08/19/2020										
1581754-00	20012263	06/22/2020	v081920	20174399	55.40	55.40	08/15/2020	INV	PD	OSHA,
CHECK DATE: 08/19/2020										
1583039-00	20014400	08/06/2020	v081920	20174399	22.88	22.88	08/18/2020	INV	PD	END CA
CHECK DATE: 08/19/2020										
1582997-00	20013446	08/04/2020	v081920	20174399	66.84	66.84	08/18/2020	INV	PD	Capita
CHECK DATE: 08/19/2020										
1583828-00	20014498	07/31/2020	v081920	20174399	588.00	588.00	08/13/2020	INV	PD	WATER,
CHECK DATE: 08/19/2020										
1583357-00	20014051	07/30/2020	v081920	20174399	323.70	323.70	08/15/2020	INV	PD	JUG, G
CHECK DATE: 08/19/2020										
					5,322.27					
294378 GULF COAST UNDERGROUND, LLC										
000287		08/18/2020	v081920	857282	31,122.47	31,122.47	08/18/2020	INV	PD	Contra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
80100 HAGAN FENCE COMPANY										
41754	20011725	07/08/2020	v081920	20174400	1,011.28	1,011.28	08/15/2020	INV	PD	CHAIN
CHECK DATE: 08/19/2020										
295856 HANSEN PLUMBING										
19885	20014833	07/25/2020	v081920	857283	150.00	150.00	08/07/2020	INV	PD	F. S.
CHECK DATE: 08/19/2020										
293714 HARRIS CONTRACTING SERVICES INC										
254630		07/24/2020	v081920	857284	11,341.00	11,341.00	08/23/2020	INV	PD	C0387
CHECK DATE: 08/19/2020										
000506		08/11/2020	v081920	857284	715.10	715.10	08/11/2020	INV	PD	Contra
CHECK DATE: 08/19/2020										
					12,056.10					
131653 HENRY SCHEIN INC										
80696740	20014523	07/31/2020	v081920	20174404	72.60	72.60	08/17/2020	INV	PD	CATH N
CHECK DATE: 08/19/2020										
295010 HERNANDEZ DEMOLITION & REMEDIATION, LLC.										
255130		07/29/2020	v081920	20174364	6,369.00	6,369.00	08/28/2020	INV	PD	C0469
CHECK DATE: 08/19/2020										
HDR-2020-20-01		07/17/2020	v081920	20174364	2,795.00	2,795.00	08/16/2020	INV	PD	ASBEST
CHECK DATE: 08/19/2020										
000507		08/11/2020	v081920	20174365	983.93	983.93	08/11/2020	INV	PD	Contra
CHECK DATE: 08/19/2020										
					10,147.93					
86744 HOME DEPOT COMMERCIAL ACCT										
3035617	20004346	01/15/2020	v081920	857285	109.00	109.00	03/05/2020	INV	PD	MICROW
CHECK DATE: 08/19/2020										
7031150	20012865	06/29/2020	v081920	857286	89.98	89.98	08/12/2020	INV	PD	VACUUM
CHECK DATE: 08/19/2020										
31276	20013194	07/06/2020	v081920	857286	271.76	271.76	08/12/2020	INV	PD	TOOL:
CHECK DATE: 08/19/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31283	20013158	07/06/2020	v081920	857286	9.98	9.98	08/12/2020	INV	PD	ROCKS,
CHECK DATE: 08/19/2020										
31284	20013015	07/06/2020	v081920	857286	104.64	104.64	08/12/2020	INV	PD	BUILDE
CHECK DATE: 08/19/2020										
8031351	20013295	07/08/2020	v081920	857286	159.88	159.88	08/12/2020	INV	PD	BLOWER
CHECK DATE: 08/19/2020										
6031388	20013470	07/10/2020	v081920	857286	299.00	299.00	08/12/2020	INV	PD	WINDOW
CHECK DATE: 08/19/2020										
6031398	20013537	07/10/2020	v081920	857286	51.94	51.94	08/12/2020	INV	PD	DUST M
CHECK DATE: 08/19/2020										
1970968	20013677	07/15/2020	v081920	857286	1,447.96	1,447.96	08/12/2020	INV	PD	APPLIA
CHECK DATE: 08/19/2020										
9971011	20013290	07/17/2020	v081920	857286	95.91	95.91	08/12/2020	INV	PD	PADLOC
CHECK DATE: 08/19/2020										
					2,640.05					
295479 HOMTEX, INC										
1537337	20013432	07/16/2020	v081920	857287	266.13	266.13	08/14/2020	INV	PD	COVID1
CHECK DATE: 08/19/2020										
234242 HOSEA O WEAVER & SONS INC										
000286		08/18/2020	v081920	20174366	97,042.12	97,042.12	08/18/2020	INV	PD	Contra
CHECK DATE: 08/19/2020										
295403 HUFCOR INC										
108513		10/31/2019	v081920	857288	925.00	925.00	11/01/2019	INV	PD	C0018
CHECK DATE: 08/19/2020										
88770 HUNTER SECURITY INC										
801885		08/01/2020	v081920	20174401	60.00	60.00	08/17/2020	INV	PD	Cust.
CHECK DATE: 08/19/2020										
89240 HURRICANE ELECTRONICS INC										
447679	20014567	08/03/2020	v081920	857289	47.50	47.50	08/12/2020	INV	PD	SERVIC
CHECK DATE: 08/19/2020										
295732 IMAGETREND, 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
121500	20013828	03/23/2020	v081920	857290	90,375.00	90,375.00	08/11/2020	INV	PD	ELITE
CHECK DATE: 08/19/2020										
270465 INGRAM EQUIPMENT CO LLC										
MS4036 IN	20013426	08/14/2020	v081920	857291	8,720.14	8,720.14	08/17/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
257738		08/13/2020	v081920	857292	201,305.79	197,399.75	08/28/2020	INV	PD	C0063
CHECK DATE: 08/19/2020										
272964 JAMES B ROSSLER										
1281		08/03/2020	v081920	20174367	12,852.22	12,852.22	08/11/2020	INV	PD	FILE 6
CHECK DATE: 08/19/2020										
282155 JASPER SEATING COMPANY INC										
509112	20010428	06/26/2020	v081920	857293	3,314.09	3,314.09	06/30/2020	INV	PD	VISION
CHECK DATE: 08/19/2020										
509428	20011548	07/02/2020	v081920	857293	2,818.54	2,818.54	07/07/2020	INV	PD	VISION
CHECK DATE: 08/19/2020										
					6,132.63					
276392 JB'S SERVICE										
14329	20014034	07/28/2020	v081920	857294	128.00	128.00	08/12/2020	INV	PD	HURTEL
CHECK DATE: 08/19/2020										
14363	20014626	08/04/2020	v081920	857294	2,700.00	2,700.00	08/17/2020	INV	PD	FIRE S
CHECK DATE: 08/19/2020										
					2,828.00					
101098 JERRY PATE TURF & IRRIGATION INC										
203107	20013305	07/13/2020	v081920	20174402	909.13	909.13	07/14/2020	INV	PD	PICK U
CHECK DATE: 08/19/2020										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
00004		07/31/2020	v081920	20174368	404,274.16	384,060.45	08/14/2020	INV	PD	EST.#4
CHECK DATE: 08/19/2020										
132681 JOHN M MCMAHON JR MD										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
258103 CHECK DATE: 08/19/2020		08/14/2020	v081920	857295	3,000.00	3,000.00	08/15/2020	INV	PD	Emerge
233625 JOHN M WARREN INC										
0069620-IN CHECK DATE: 08/19/2020	20011925	06/17/2020	v081920	857296	51.00	51.00	06/24/2020	INV	PD	BROOMS
0716620-IN CHECK DATE: 08/19/2020	20014126	07/31/2020	v081920	857296	327.00	327.00	08/12/2020	INV	PD	COOLER
0715420-IN CHECK DATE: 08/19/2020	20014245	07/29/2020	v081920	857296	282.36	282.36	08/12/2020	INV	PD	COOLER
0715320-IN CHECK DATE: 08/19/2020	20011485	07/29/2020	v081920	857296	469.92	469.92	08/12/2020	INV	PD	CONTRA
					1,130.28					
41900 JOHN W DAVIS PHD										
2221 CHECK DATE: 08/19/2020		07/30/2020	v081920	857297	3,150.00	3,150.00	08/29/2020	INV	PD	NEW HI
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCB33960 CHECK DATE: 08/19/2020	20014341	07/29/2020	v081920	857298	272.56	272.56	08/28/2020	INV	PD	STOCK
273592 KONE INC										
959630576 CHECK DATE: 08/19/2020		07/30/2020	v081920	20174428	8,998.00	8,998.00	07/31/2020	INV	PD	42150
959630577 CHECK DATE: 08/19/2020		07/30/2020	v081920	20174428	8,998.00	8,998.00	07/31/2020	INV	PD	42150
959630578 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174428	8,998.00	8,998.00	08/01/2020	INV	PD	42150
					26,994.00					
120408 LADD SUPPLY COMPANY INC										
440610 CHECK DATE: 08/19/2020	20014893	08/10/2020	v081920	857299	38.94	38.94	08/14/2020	INV	PD	FRONT
440571 CHECK DATE: 08/19/2020	20014805	08/10/2020	v081920	857299	16.50	16.50	08/14/2020	INV	PD	PLUMBI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					55.44					
277578 LAGNIAPPE										
42179 CHECK DATE: 08/19/2020		08/12/2020	v081920	857300	105.00	105.00	08/13/2020	INV	PD	ADVERT
41416 CHECK DATE: 08/19/2020		06/17/2020	v081920	20174431	105.00	105.00	08/18/2020	INV	PD	ADVERT
41642 CHECK DATE: 08/19/2020		07/01/2020	v081920	20174431	105.00	105.00	08/18/2020	INV	PD	ADVERT
41946 CHECK DATE: 08/19/2020		07/29/2020	v081920	20174431	105.00	105.00	07/30/2020	INV	PD	MARKET
					420.00					
285822 LAWMENS & SHOOTERS SUPPLY INC										
157043 CHECK DATE: 08/19/2020	20012903	07/23/2020	v081920	20174437	205.80	205.80	08/26/2020	INV	PD	BADGE-
125001 LEE RODGERS TIRE CO										
63309 CHECK DATE: 08/19/2020	20015056	08/11/2020	v081920	20174403	35.00	35.00	08/14/2020	INV	PD	DISMOU
272707 LEXISNEXIS										
3092750320 CHECK DATE: 08/19/2020		07/31/2020	v081920	857301	1,262.00	1,262.00	08/18/2020	INV	PD	ACCT N
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20200731 CHECK DATE: 08/19/2020		07/31/2020	v081920	857302	2,344.50	2,344.50	08/01/2020	INV	PD	ACCT#1
295615 LIEB ENGINEERING COMPANY LLC										
1611 CHECK DATE: 08/19/2020		08/10/2020	v081920	857303	997.50	997.50	08/20/2020	INV	PD	C0148
285098 LISA BUMPERS DEEN										
258242 CHECK DATE: 08/19/2020		08/18/2020	v081920	20174369	2,500.00	2,500.00	08/19/2020	INV	PD	08/10-
162490 LYNN PEAVEY COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
371366 CHECK DATE: 08/19/2020	20013694	07/17/2020	v081920	20174412	289.70	289.70	08/14/2020	INV	PD	GUN BO
290536 LYONS LAW FIRM										
258040 CHECK DATE: 08/19/2020		08/17/2020	v081920	857304	12,500.01	12,500.01	08/17/2020	INV	PD	AUGUST
296231 MARKS AUTOMOTIVE REPAIR INC										
18391 CHECK DATE: 08/19/2020	20014407	07/28/2020	v081920	857305	359.57	359.57	08/28/2020	INV	PD	BRAKES
296340 MATCHMARK INC										
9395 CHECK DATE: 08/19/2020	20012278	07/31/2020	v081920	20174370	1,743.60	1,743.60	08/12/2020	INV	PD	SPORTI
9396 CHECK DATE: 08/19/2020	20013250	07/31/2020	v081920	20174370	326.20	326.20	08/14/2020	INV	PD	SPORTI
					2,069.80					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
472604-00 CHECK DATE: 08/19/2020	20011221	07/23/2020	v081920	857306	1,807.60	1,807.60	08/22/2020	INV	PD	ELECTR
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1073165-0 CHECK DATE: 08/19/2020	20013569	07/22/2020	v081920	20174405	440.00	440.00	08/22/2020	INV	PD	CONFER
132407 MCGRIFF TIRE COMPANY INC										
4870007212 CHECK DATE: 08/19/2020	20014171	07/24/2020	v081920	857307	1,916.80	1,916.80	08/23/2020	INV	PD	TRUCK
4870008070 CHECK DATE: 08/19/2020	20014208	07/24/2020	v081920	857307	717.95	717.95	08/26/2020	INV	PD	MOUNT/
4870007111 CHECK DATE: 08/19/2020	20014093	07/27/2020	v081920	857307	1,430.00	1,430.00	08/27/2020	INV	PD	LIGHT
4870007820 CHECK DATE: 08/19/2020	20014301	07/22/2020	v081920	857307	150.00	150.00	08/27/2020	INV	PD	ROAD S
4870008167 CHECK DATE: 08/19/2020	20014302	07/27/2020	v081920	857307	60.00	60.00	08/27/2020	INV	PD	MOUNT/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870008350 CHECK DATE: 08/19/2020	20014450	07/29/2020	v081920	857307	214.00	214.00	08/28/2020	INV	PD	MOUNT/
					4,488.75					
274590 MDS CONSTRUCTION										
256518 CHECK DATE: 08/19/2020		08/07/2020	v081920	20174371	26,003.00	25,736.48	08/08/2020	INV	PD	C0329
281106 MEDICAL SUPPLIES DEPOT										
01705776 CHECK DATE: 08/19/2020	20013731	07/15/2020	v081920	20174434	194.85	194.85	08/13/2020	INV	PD	WIPES/
01705773 CHECK DATE: 08/19/2020	20013729	07/15/2020	v081920	20174434	35.45	35.45	08/13/2020	INV	PD	BANDAG
01706268 CHECK DATE: 08/19/2020	20014286	07/28/2020	v081920	20174434	241.60	241.60	08/26/2020	INV	PD	SYRING
01706484 CHECK DATE: 08/19/2020	20014520	07/31/2020	v081920	20174434	366.00	366.00	08/01/2020	INV	PD	EMESIS
01706981 CHECK DATE: 08/19/2020	20013578	08/11/2020	v081920	20174434	90.98	90.98	08/12/2020	INV	PD	JANITO
01706982 CHECK DATE: 08/19/2020	20012846	08/11/2020	v081920	20174434	45.49	45.49	08/13/2020	INV	PD	EAR TH
01706808 CHECK DATE: 08/19/2020	20014664	08/06/2020	v081920	20174434	326.00	326.00	08/08/2020	INV	PD	GLOVES
01706979 CHECK DATE: 08/19/2020	20013918	08/11/2020	v081920	20174434	90.98	90.98	08/12/2020	INV	PD	DIAL H
01706980 CHECK DATE: 08/19/2020	20014885	08/11/2020	v081920	20174434	45.49	45.49	08/12/2020	INV	PD	LIQUID
01706516 CHECK DATE: 08/19/2020	20014285	07/31/2020	v081920	20174434	660.00	660.00	08/04/2020	INV	PD	SYRING
01705965 CHECK DATE: 08/19/2020	20013946	07/20/2020	v081920	20174434	930.00	930.00	07/22/2020	INV	PD	COVID-
01705969 CHECK DATE: 08/19/2020	20013939	07/20/2020	v081920	20174434	175.80	175.80	07/23/2020	INV	PD	SANI H
01705911 CHECK DATE: 08/19/2020	20013877	07/17/2020	v081920	20174434	1,590.00	1,590.00	07/21/2020	INV	PD	COVID1
01706884 CHECK DATE: 08/19/2020	20014921	08/10/2020	v081920	20174434	129.90	129.90	08/15/2020	INV	PD	JANITO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01706961 CHECK DATE: 08/19/2020	20014973	08/11/2020	v081920	20174434	219.75	219.75	08/12/2020	INV	PD	WIPES,
01706809 CHECK DATE: 08/19/2020	20012846	08/06/2020	v081920	20174434	181.96	181.96	08/13/2020	INV	PD	EAR TH
01706810 CHECK DATE: 08/19/2020	20012852	08/06/2020	v081920	20174434	1,665.30	1,665.30	08/08/2020	INV	PD	GLOVES
01706811 CHECK DATE: 08/19/2020	20012855	08/06/2020	v081920	20174434	3,687.45	3,687.45	08/08/2020	INV	PD	GLOVES
01706792 CHECK DATE: 08/19/2020	20014520	08/06/2020	v081920	20174434	189.75	189.75	08/07/2020	INV	PD	EMESIS
					10,866.75					
101000 METALS USA										
IV-324776 CHECK DATE: 08/19/2020	20014552	08/07/2020	v081920	857308	486.00	486.00	08/25/2020	INV	PD	CAP -
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
473401 CHECK DATE: 08/19/2020	20006150	06/19/2020	v081920	857309	1,655.00	1,655.00	06/28/2020	INV	PD	5000 C
473402 CHECK DATE: 08/19/2020	20006153	06/19/2020	v081920	857309	939.00	939.00	06/28/2020	INV	PD	FURNIS
					2,594.00					
134530 MOBILE ASPHALT COMPANY LLC										
12753 CHECK DATE: 08/19/2020	20010140	07/29/2020	v081920	857310	78.96	78.96	08/27/2020	INV	PD	ASPHAL
12729 CHECK DATE: 08/19/2020	20010140	07/27/2020	v081920	857310	125.44	125.44	08/25/2020	INV	PD	ASPHAL
12634 CHECK DATE: 08/19/2020	20010140	07/17/2020	v081920	857310	140.00	140.00	08/17/2020	INV	PD	ASPHAL
12590 CHECK DATE: 08/19/2020	20010140	07/14/2020	v081920	857310	90.72	90.72	08/17/2020	INV	PD	ASPHAL
12604 CHECK DATE: 08/19/2020	20010140	07/15/2020	v081920	857310	80.64	80.64	08/17/2020	INV	PD	ASPHAL
12618 CHECK DATE: 08/19/2020	20010140	07/16/2020	v081920	857310	92.40	92.40	08/17/2020	INV	PD	ASPHAL
12872	20010140	08/06/2020	v081920	857310	127.68	127.68	08/18/2020	INV	PD	ASPHAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
12841	20010140	08/04/2020	v081920	857310	57.12	57.12	08/18/2020	INV	PD	ASPHAL
CHECK DATE: 08/19/2020										
12849	20010140	08/05/2020	v081920	857310	90.72	90.72	08/18/2020	INV	PD	ASPHAL
CHECK DATE: 08/19/2020										
12981	20010140	08/13/2020	v081920	857310	96.32	96.32	08/19/2020	INV	PD	ASPHAL
CHECK DATE: 08/19/2020										
12769	20010140	07/30/2020	v081920	857310	70.56	70.56	08/18/2020	INV	PD	ASPHAL
CHECK DATE: 08/19/2020										
12810	20010140	08/03/2020	v081920	857310	113.68	113.68	08/18/2020	INV	PD	ASPHAL
CHECK DATE: 08/19/2020										
12791	20010140	07/31/2020	v081920	857310	72.80	72.80	08/18/2020	INV	PD	ASPHAL
CHECK DATE: 08/19/2020										
12894	20010140	08/07/2020	v081920	857310	108.64	108.64	08/18/2020	INV	PD	ASPHAL
CHECK DATE: 08/19/2020										
					1,345.68					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
596631	20014638	08/12/2020	v081920	20174406	128.69	128.69	08/18/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
596724	20014704	08/14/2020	v081920	20174406	63.96	63.96	08/18/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
					192.65					
136520 MOBILE JANITORIAL & PAPER CO INC										
378182	20009617	05/15/2020	v081920	20174407	36.20	36.20	05/19/2020	INV	PD	CLEANI
CHECK DATE: 08/19/2020										
380291	20013851	07/23/2020	v081920	20174407	271.80	271.80	07/24/2020	INV	PD	TRASH
CHECK DATE: 08/19/2020										
380378	20013932	07/28/2020	v081920	20174407	43.50	43.50	08/26/2020	INV	PD	JANITO
CHECK DATE: 08/19/2020										
380610	20014378	07/30/2020	v081920	20174407	362.00	362.00	08/28/2020	INV	PD	DISINF
CHECK DATE: 08/19/2020										
380114-1	20013502	07/24/2020	v081920	20174407	31.45	31.45	08/01/2020	INV	PD	WASP S
CHECK DATE: 08/19/2020										
380199	20013613	07/27/2020	v081920	20174407	144.04	144.04	07/30/2020	INV	PD	GENERA
CHECK DATE: 08/19/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
380759 CHECK DATE: 08/19/2020	20014669	08/07/2020	v081920	20174407	261.00	261.00	08/08/2020	INV	PD	WASP S
380855 CHECK DATE: 08/19/2020	20014796	08/07/2020	v081920	20174407	144.80	144.80	08/11/2020	INV	PD	COVID-
380903 CHECK DATE: 08/19/2020	20014916	08/11/2020	v081920	20174407	64.02	64.02	08/12/2020	INV	PD	FURNIT
380986 CHECK DATE: 08/19/2020	20015016	08/13/2020	v081920	20174407	85.92	85.92	08/14/2020	INV	PD	BOWL C
380988 CHECK DATE: 08/19/2020	20015013	08/13/2020	v081920	20174407	201.70	201.70	08/15/2020	INV	PD	JANITO
380233 CHECK DATE: 08/19/2020	20013724	07/24/2020	v081920	20174407	429.60	429.60	07/28/2020	INV	PD	BATHRO
380452 CHECK DATE: 08/19/2020	20014129	07/27/2020	v081920	20174407	868.80	868.80	07/30/2020	INV	PD	DISINF
380453 CHECK DATE: 08/19/2020	20014111	07/27/2020	v081920	20174407	70.29	70.29	07/31/2020	INV	PD	MMOA -
					3,015.12					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00002638 CHECK DATE: 08/19/2020	20014184	07/28/2020	v081920	20174408	1,043.84	1,043.84	07/29/2020	INV	PD	Saenge
MBC00002745 CHECK DATE: 08/19/2020	20014220	07/30/2020	v081920	20174408	1,106.12	1,106.12	07/31/2020	INV	PD	Police
MBC00002767 CHECK DATE: 08/19/2020	20014222	07/30/2020	v081920	20174408	2,116.20	2,116.20	07/31/2020	INV	PD	WAC Fl
MBC00002832 CHECK DATE: 08/19/2020	20014306	07/30/2020	v081920	20174408	570.20	570.20	07/31/2020	INV	PD	LUMBER
MBC00002837 CHECK DATE: 08/19/2020	20014348	08/05/2020	v081920	20174408	46.00	46.00	08/06/2020	INV	PD	MATERI
MBC00002842 CHECK DATE: 08/19/2020	20014360	07/31/2020	v081920	20174408	209.77	209.77	08/01/2020	INV	PD	FS 7 A
MBC00003239 CHECK DATE: 08/19/2020	20014674	08/10/2020	v081920	20174408	189.60	189.60	08/11/2020	INV	PD	Capita
MBC00003240 CHECK DATE: 08/19/2020	20014496	08/10/2020	v081920	20174408	762.16	762.16	08/11/2020	INV	PD	Walsh
MBC00003241 CHECK DATE: 08/19/2020	20014495	08/10/2020	v081920	20174408	818.39	818.39	08/11/2020	INV	PD	Lyons

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MBC00003242 CHECK DATE: 08/19/2020	20014497	08/10/2020	v081920	20174408	785.66	785.66	08/11/2020	INV	PD	Maitre
MBC00002843 CHECK DATE: 08/19/2020	20014225	07/31/2020	v081920	20174408	230.00	230.00	08/01/2020	INV	PD	Centra
MBC0002845 CHECK DATE: 08/19/2020	20014225	07/31/2020	v081920	20174408	94.72	94.72	08/01/2020	INV	PD	Centra
MBC00002841 CHECK DATE: 08/19/2020	20014348	08/12/2020	v081920	20174408	42.28	42.28	08/13/2020	INV	PD	MATERI
MBC00003014 CHECK DATE: 08/19/2020	20014560	08/10/2020	v081920	20174408	365.40	365.40	08/11/2020	INV	PD	Fire S
					8,380.34					
290148 MOBILE MASK										
254715 CHECK DATE: 08/19/2020		07/27/2020	v081920	857311	90.00	90.00	08/26/2020	INV	PD	COC Sp
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024123797 CHECK DATE: 08/19/2020	20014277	07/29/2020	v081920	20174387	252.00	252.00	08/14/2020	INV	PD	PAINT,
024123800 CHECK DATE: 08/19/2020	20014280	07/29/2020	v081920	20174387	280.66	280.66	08/28/2020	INV	PD	PAINT,
024123882 CHECK DATE: 08/19/2020	20014441	07/31/2020	v081920	20174387	31.32	31.32	08/14/2020	INV	PD	PAINT
024123395 CHECK DATE: 08/19/2020	20013664	07/14/2020	v081920	20174387	73.37	73.37	08/14/2020	INV	PD	PAINT
					637.35					
165635 MOBILE WINSUPPLY CO										
365200 CHECK DATE: 08/19/2020	20013950	07/20/2020	v081920	20174414	57.77	57.77	07/24/2020	INV	PD	MIMS P
364738 01 CHECK DATE: 08/19/2020	20013570	07/17/2020	v081920	20174414	26.11	26.11	07/18/2020	INV	PD	AZALEA
364928 01 CHECK DATE: 08/19/2020	20013719	07/17/2020	v081920	20174414	71.02	71.02	07/21/2020	INV	PD	FIRE S
365059 01 CHECK DATE: 08/19/2020	20013832	07/17/2020	v081920	20174414	22.71	22.71	07/23/2020	INV	PD	MIMS P
363820 03 CHECK DATE: 08/19/2020	20012708	07/14/2020	v081920	20174414	10.85	10.85	07/21/2020	INV	PD	POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
364672 01	20013529	07/14/2020	v081920	20174414	332.86	332.86	07/21/2020	INV	PD	TAYLOR
CHECK DATE: 08/19/2020										
365593 01	20014042	07/27/2020	v081920	20174414	43.92	43.92	07/30/2020	INV	PD	CRAWFO
CHECK DATE: 08/19/2020										
365614 01	20014268	07/28/2020	v081920	20174414	384.45	384.45	08/06/2020	INV	PD	FIRE S
CHECK DATE: 08/19/2020										
364734 01	20013563	07/14/2020	v081920	20174414	39.61	39.61	07/18/2020	INV	PD	AZALEA
CHECK DATE: 08/19/2020										
365660 01	20014228	07/28/2020	v081920	20174414	128.34	128.34	08/06/2020	INV	PD	FIRE S
CHECK DATE: 08/19/2020										
365707 01	20014353	07/29/2020	v081920	20174414	98.71	98.71	08/06/2020	INV	PD	PUBLIC
CHECK DATE: 08/19/2020										
365717 01	20014369	07/29/2020	v081920	20174414	12.06	12.06	08/11/2020	INV	PD	PUBLIC
CHECK DATE: 08/19/2020										
365716 01	20014368	07/29/2020	v081920	20174414	42.16	42.16	08/06/2020	INV	PD	FIRE S
CHECK DATE: 08/19/2020										
					1,270.57					
139400 MOTION INDUSTRIES INC										
AL02-079252	20014710	08/13/2020	v081920	857312	2,296.90	2,296.90	08/14/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
3 MUN COURT ONE TIME PAY VENDOR										
257905		08/13/2020	v081920	857313	35.00	35.00	08/13/2020	INV	PD	BOND F
CHECK DATE: 08/19/2020						PAYEE: BAY TOWN BONDING				
257165		08/10/2020	v081920	857314	100.00	100.00	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: BRINDER TIMMONS				
257524		08/12/2020	v081920	857315	500.00	500.00	08/12/2020	INV	PD	BOND R
CHECK DATE: 08/19/2020						PAYEE: DILLAN WILLIAMS				
257129		08/10/2020	v081920	857316	20.00	20.00	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: ERIN CUNNINGHAM				
257166		08/10/2020	v081920	857317	30.00	30.00	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: FRENISHA GOLSTON-STEPHENS				
257135		08/10/2020	v081920	857318	255.90	255.90	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: HORACE PETERSON				
257455		08/12/2020	v081920	857319	38.00	38.00	08/12/2020	INV	PD	BOND R
CHECK DATE: 08/19/2020						PAYEE: IRVIN RICHARDS SR				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
257483		08/12/2020	v081920	857320	500.00	500.00	08/12/2020	INV	PD	BOND R
CHECK DATE: 08/19/2020						PAYEE: IRVIN RICHARDS SR				
257097		08/10/2020	v081920	857321	81.00	81.00	08/10/2020	INV	PD	BOND R
CHECK DATE: 08/19/2020						PAYEE: JAIRICE LYNN SHELTON				
257605		08/12/2020	v081920	857322	240.00	240.00	08/12/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: JCPENNEY				
257147		08/10/2020	v081920	857323	50.00	50.00	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: TONI HORNE				
257131		08/10/2020	v081920	857324	265.00	265.00	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: WAFFLE HOUSE				
257123		08/10/2020	v081920	857325	46.31	46.31	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: WALMART DAWES				
257133		08/10/2020	v081920	857326	100.00	100.00	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: WILLIAM ERICKSON				
257132		08/10/2020	v081920	857327	45.00	45.00	08/10/2020	INV	PD	RESTIT
CHECK DATE: 08/19/2020						PAYEE: YVONNE BALDWIN				
					2,306.21					
290468 NATIONAL OFFICE FURNITURE INC										
93208370	20008983	07/09/2020	v081920	857328	4,576.00	4,576.00	07/30/2020	INV	PD	FURNIT
CHECK DATE: 08/19/2020										
294007 NORLAB INC										
83518	20013421	07/09/2020	v081920	20174461	894.00	894.00	08/18/2020	INV	PD	DYE BA
CHECK DATE: 08/19/2020										
274061 NORTHERN TOOL & EQUIPMENT										
45679549	20014422	07/30/2020	v081920	857329	160.00	160.00	08/28/2020	INV	PD	MECH S
CHECK DATE: 08/19/2020										
45679843	20014390	07/30/2020	v081920	857329	107.94	107.94	08/28/2020	INV	PD	SCREEN
CHECK DATE: 08/19/2020										
45635371	20014069	07/24/2020	v081920	857329	55.00	55.00	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
					322.94					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 100274	20014637	08/03/2020	v081920	20174429	12.84	12.84	08/24/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
296733 OASIS TINTING AND GRAPHICS										
20014950	20014950	08/17/2020	v081920	20174372	130.00	130.00	08/19/2020	INV	PD	TINT F
CHECK DATE: 08/19/2020										
FS208	20014001	08/17/2020	v081920	20174372	4,500.00	4,500.00	08/19/2020	INV	PD	WINDOW
CHECK DATE: 08/19/2020										
					4,630.00					
294551 OCCUPATIONAL HEALTH CENTER										
215803		08/18/2020	v081920	20174463	129.00	129.00	08/19/2020	INV	PD	PHYSIC
CHECK DATE: 08/19/2020										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1414472-0	20014949	08/11/2020	v081920	20174409	60.47	60.47	08/13/2020	INV	PD	ITEM:
CHECK DATE: 08/19/2020										
1414069-0	20014696	08/06/2020	v081920	20174409	106.24	106.24	08/07/2020	INV	PD	AVERY
CHECK DATE: 08/19/2020										
1413948-0	20014621	08/05/2020	v081920	20174409	5.22	5.22	08/06/2020	INV	PD	JULY 3
CHECK DATE: 08/19/2020										
1414299-0	20014817	08/10/2020	v081920	20174410	296.08	296.08	08/11/2020	INV	PD	OFFICE
CHECK DATE: 08/19/2020										
1412426-0	20013675	07/16/2020	v081920	20174410	190.16	190.16	07/17/2020	INV	PD	ITEM:
CHECK DATE: 08/19/2020										
					658.17					
289032 OFFICE MASTER INC										
IV360858	20013454	07/23/2020	v081920	20174439	702.00	702.00	08/23/2020	INV	PD	OFFICE
CHECK DATE: 08/19/2020										
IV361511	20013720	08/03/2020	v081920	20174439	2,318.40	2,318.40	08/22/2020	INV	PD	High b
CHECK DATE: 08/19/2020										
					3,020.40					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
184714	20012978	07/06/2020	v081920	857330	165.60	165.60	07/30/2020	INV	PD	PAPER
CHECK DATE: 08/19/2020										
185414	20013496	07/28/2020	v081920	857330	993.60	993.60	08/14/2020	INV	PD	MOPS,
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
185455	20014364	07/29/2020	v081920	857330	38.97	38.97	08/14/2020	INV	PD	BREAKR
CHECK DATE:	08/19/2020									
185456	20014381	07/29/2020	v081920	857330	116.04	116.04	08/14/2020	INV	PD	JANITO
CHECK DATE:	08/19/2020									
185515	20014459	07/30/2020	v081920	857330	57.48	57.48	08/14/2020	INV	PD	BLEACH
CHECK DATE:	08/19/2020									
185516	20014454	07/30/2020	v081920	857330	993.60	993.60	08/14/2020	INV	PD	TOWELS
CHECK DATE:	08/19/2020									
185564	20014541	08/03/2020	v081920	857330	41.24	41.24	08/14/2020	INV	PD	SOAP
CHECK DATE:	08/19/2020									
185064	20014667	08/04/2020	v081920	857330	105.00	105.00	08/14/2020	INV	PD	SUPPLI
CHECK DATE:	08/19/2020									
185605	20014668	08/04/2020	v081920	857330	66.24	66.24	08/14/2020	INV	PD	SUPPLI
CHECK DATE:	08/19/2020									
B185455-1	20014364	07/31/2020	v081920	857330	17.00	17.00	08/14/2020	INV	PD	BREAKR
CHECK DATE:	08/19/2020									
B185605-1	20014668	08/04/2020	v081920	857330	99.36	99.36	08/14/2020	INV	PD	SUPPLI
CHECK DATE:	08/19/2020									
B185731-1	20014888	08/12/2020	v081920	857330	229.80	229.80	08/14/2020	INV	PD	ITEM:
CHECK DATE:	08/19/2020									
					2,923.93					
1 ONE TIME PAY VENDOR										
526.00		07/23/2020	v081920	857331	420.80	420.80	08/14/2020	INV	PD	ref pe
CHECK DATE:	08/19/2020					PAYEE: AC Maintenance Sameday Heating &				
257272		07/26/2020	v081920	857332	12.80	12.80	08/14/2020	INV	PD	refund
CHECK DATE:	08/19/2020					PAYEE: Adams Electric, LLC				
257260		07/27/2020	v081920	857333	84.80	84.80	08/14/2020	INV	PD	ref 31
CHECK DATE:	08/19/2020					PAYEE: Estes Heating & Air				
257748		08/11/2020	v081920	857334	75.00	75.00	08/14/2020	INV	PD	refund
CHECK DATE:	08/19/2020					PAYEE: Premier Plumbing & Piping, Inc.				
257259		08/10/2020	v081920	857335	21.00	21.00	08/14/2020	INV	PD	refund
CHECK DATE:	08/19/2020					PAYEE: Roto Rooter Plumbers				
					614.40					
160000 P & G MACHINE & SUPPLY CO INC										
114307	20014304	07/30/2020	v081920	20174411	209.24	209.24	08/14/2020	INV	PD	DOTCH

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: 08/19/2020										
114364	20014781	08/06/2020	v081920	20174411	204.32	204.32	08/14/2020	INV	PD	HILLSD
CHECK DATE: 08/19/2020										
114432	20015046	08/14/2020	v081920	20174411	18.88	18.88	08/18/2020	INV	PD	SPECIA
CHECK DATE: 08/19/2020										
					432.44					
277990 PAYLESS AUTO GLASS INC										
57210	20014278	07/24/2020	v081920	857336	190.00	190.00	08/27/2020	INV	PD	WINDSH
CHECK DATE: 08/19/2020										
279229 PETROLEUM TRADERS CORPORATION										
1566047	20014159	07/28/2020	v081920	857337	1,220.42	1,220.42	08/05/2020	INV	PD	UNLEAD
CHECK DATE: 08/19/2020										
1567925	20014428	07/31/2020	v081920	857337	9,466.57	9,466.57	08/05/2020	INV	PD	DIESEL
CHECK DATE: 08/19/2020										
1570625	20014845	08/07/2020	v081920	857337	9,605.36	9,605.36	08/13/2020	INV	PD	GARAGE
CHECK DATE: 08/19/2020										
1570628	20014843	08/07/2020	v081920	857337	7,295.42	7,295.42	08/13/2020	INV	PD	GARAGE
CHECK DATE: 08/19/2020										
1570629	20014844	08/07/2020	v081920	857337	3,316.84	3,316.84	08/13/2020	INV	PD	3RD PR
CHECK DATE: 08/19/2020										
1563246	20013770	07/17/2020	v081920	857337	1,614.99	1,614.99	08/13/2020	INV	PD	UNLEA
CHECK DATE: 08/19/2020										
1566046	20014157	07/24/2020	v081920	857337	9,339.99	9,339.99	08/14/2020	INV	PD	MOTOR
CHECK DATE: 08/19/2020										
1566048	20014158	07/24/2020	v081920	857337	9,751.08	9,751.08	08/14/2020	INV	PD	GARAGE
CHECK DATE: 08/19/2020										
1572891	20015114	08/14/2020	v081920	857337	9,314.13	9,314.13	08/19/2020	INV	PD	4TH PR
CHECK DATE: 08/19/2020										
					60,924.80					
289966 PIONEER POOL PRODUCTS INC										
1271556	20015021	08/14/2020	v081920	857338	4,860.60	4,860.60	08/18/2020	INV	PD	2020 S
CHECK DATE: 08/19/2020										
164150 PITTS & SONS TOWING & RECOVERY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
383479	20015030	08/10/2020	v081920	20174413	300.00	300.00	08/14/2020	INV	PD	TOW-AS
CHECK DATE: 08/19/2020										
383480	20015051	08/11/2020	v081920	20174413	300.00	300.00	08/14/2020	INV	PD	TOW-AS
CHECK DATE: 08/19/2020										
					600.00					
278663 POSTMARK INK INCORPORATED										
66900	20014532	08/06/2020	v081920	20174432	4,265.60	4,265.60	08/18/2020	INV	PD	1-PAGE
CHECK DATE: 08/19/2020										
293984 PRECISION DELTA CORP										
17285	20013150	08/10/2020	v081920	857339	16,115.00	16,115.00	08/18/2020	INV	PD	RA9T/A
CHECK DATE: 08/19/2020										
295016 PREMIER APPRAISALS LLC										
2020-1665		06/15/2020	v081920	20174373	1,750.00	1,750.00	06/16/2020	INV	PD	Apprai
CHECK DATE: 08/19/2020										
167122 PRESSURE PRODUCTS INC										
19973	20010933	05/20/2020	v081920	20174415	2,980.37	2,980.37	05/21/2020	INV	PD	TRUCKW
CHECK DATE: 08/19/2020										
22204	20014766	08/05/2020	v081920	20174415	2,955.37	2,955.37	08/14/2020	INV	PD	TRUCK
CHECK DATE: 08/19/2020										
					5,935.74					
290776 RANGER ENVIRONMENTAL SERVICES LLC										
202031823736		07/30/2020	v081920	857340	1,210.00	1,210.00	08/29/2020	INV	PD	Paymen
CHECK DATE: 08/19/2020										
181947 RAYFORD & ASSOCIATES INC										
SPI-029739	20013061	07/21/2020	v081920	857341	455.00	455.00	08/20/2020	INV	PD	Saenge
CHECK DATE: 08/19/2020										
5 REVENUE ONE TIME PAY VENDOR										
257154		08/10/2020	v081920	857342	1,295.40	1,295.40	08/10/2020	INV	PD	
CHECK DATE: 08/19/2020						PAYEE: EAGLE PIPE AND SUPPLY LLC				
257155		08/10/2020	v081920	857343	155.00	155.00	08/10/2020	INV	PD	
CHECK DATE: 08/19/2020						PAYEE: EAGLE PIPE AND SUPPLY LLC				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
257161 CHECK DATE: 08/19/2020		08/10/2020	v081920	857344	202.70	202.70 PAYEE: FIRST CHOICE MART	08/10/2020	INV	PD	
257162 CHECK DATE: 08/19/2020		08/10/2020	v081920	857345	3,112.82	3,112.82 PAYEE: FIRST CHOICE MART	08/10/2020	INV	PD	
257156 CHECK DATE: 08/19/2020		08/10/2020	v081920	857346	50.00	50.00 PAYEE: KRISHNO INC	08/10/2020	INV	PD	
257157 CHECK DATE: 08/19/2020		08/10/2020	v081920	857347	425.67	425.67 PAYEE: KRISHNO INC	08/10/2020	INV	PD	
257158 CHECK DATE: 08/19/2020		08/10/2020	v081920	857348	481.77	481.77 PAYEE: KRISHNO INC	08/10/2020	INV	PD	
257159 CHECK DATE: 08/19/2020		08/10/2020	v081920	857349	120.00	120.00 PAYEE: KRISHNO INC	08/10/2020	INV	PD	
257160 CHECK DATE: 08/19/2020		08/10/2020	v081920	857350	75.00	75.00 PAYEE: KRISHNO INC	08/10/2020	INV	PD	
257153 CHECK DATE: 08/19/2020		08/10/2020	v081920	857351	2,654.71	2,654.71 PAYEE: LEGACIES, LONESTAR INC	08/10/2020	INV	PD	
					8,573.07					
186000 RILEY-STUART SUPPLY COMPANY										
646985 CHECK DATE: 08/19/2020	20014190	07/30/2020	v081920	857352	150.00	150.00	08/13/2020	INV	PD	FLOAT
190490 RITZ SAFETY LLC										
5999671 CHECK DATE: 08/19/2020	20006343	08/04/2020	v081920	20174418	95.00	95.00	08/05/2020	INV	PD	BOOTS
20370 ROBERT J BAGGETT INC										
01-72728-20 CHECK DATE: 08/19/2020		01/23/2020	v081920	20174388	4,041.20	4,041.20	01/24/2020	INV	PD	42200
01-72729-20 CHECK DATE: 08/19/2020		01/23/2020	v081920	20174388	452.76	452.76	01/24/2020	INV	PD	42200
05-73262-20 CHECK DATE: 08/19/2020		05/04/2020	v081920	20174388	365.48	365.48	05/05/2020	INV	PD	42200
					4,859.44					
190200 S & S WORLDWIDE INC										
IN1005358591	20011388	06/20/2020	v081920	20174417	35.00	35.00	06/21/2020	INV	PD	S&S WO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
190400 SABEL STEEL SERVICE INC										
05-85620	20014750	08/07/2020	v081920	857353	267.80	267.80	08/18/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
05-85622	20014749	08/07/2020	v081920	857353	414.23	414.23	08/18/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
05-85624	20014748	08/07/2020	v081920	857353	197.40	197.40	08/18/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
					879.43					
274594 SAFEWARE INC										
3818955	20012575	06/25/2020	v081920	857354	465.00	465.00	07/22/2020	INV	PD	DETECT
CHECK DATE: 08/19/2020										
3824059	20012575	07/17/2020	v081920	857354	8,932.58	8,932.58	08/16/2020	INV	PD	DETECT
CHECK DATE: 08/19/2020										
3826733	20012575	07/28/2020	v081920	857354	3,632.31	3,632.31	08/26/2020	INV	PD	DETECT
CHECK DATE: 08/19/2020										
					13,029.89					
190715 SANSOM EQUIPMENT CO INC										
P00203	20014467	08/06/2020	v081920	857355	1,407.46	1,407.46	08/16/2020	INV	PD	GRIPPE
CHECK DATE: 08/19/2020										
P00211	20013089	08/06/2020	v081920	857355	1,096.30	1,096.30	08/23/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
W00188	20014009	08/06/2020	v081920	857355	6,454.11	6,454.11	08/23/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
W00187	20014010	08/06/2020	v081920	857355	3,698.55	3,698.55	08/23/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
P00252	20015028	08/12/2020	v081920	857355	130.14	130.14	08/23/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
P00204	20013487	08/06/2020	v081920	857355	1,122.30	1,122.30	08/23/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
P00205	20013488	08/06/2020	v081920	857355	1,122.30	1,122.30	08/23/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
					15,031.16					
294187 SECOR ENTERPRISES, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2020-20 CHECK DATE: 08/19/2020		08/10/2020	v081920	20174374	4,130.00	4,130.00	08/10/2020	INV	PD	AUG 3-
2020-21 CHECK DATE: 08/19/2020		08/14/2020	v081920	20174374	4,130.00	4,130.00	08/14/2020	INV	PD	AUG 10
					8,260.00					
191787 SERVICEMASTER SERVICES										
135176 CHECK DATE: 08/19/2020		08/01/2020	v081920	20174375	14,647.00	14,647.00	08/02/2020	INV	PD	42140
293037 SHAW CONTRACT FLOORING SERVICES INC										
257433 CHECK DATE: 08/19/2020		08/12/2020	v081920	857356	53,783.00	52,438.42	08/13/2020	INV	PD	C0168
293780 SITEONE LANDSCAPE SUPPLY LLC										
101808587-001 CHECK DATE: 08/19/2020	20014273	08/03/2020	v081920	20174459	260.80	260.80	08/08/2020	INV	PD	FERTIL
101968810-001 CHECK DATE: 08/19/2020	20014382	08/03/2020	v081920	20174459	1,463.28	1,463.28	08/08/2020	INV	PD	PESTIC
101977992-001 CHECK DATE: 08/19/2020	20014194	07/29/2020	v081920	20174459	52.09	52.09	08/01/2020	INV	PD	IRRIGA
102214018-001 CHECK DATE: 08/19/2020	20014789	08/12/2020	v081920	20174459	1,400.68	1,400.68	08/13/2020	INV	PD	MOMEMT
102442359-001 CHECK DATE: 08/19/2020	20013943	08/14/2020	v081920	20174459	287.55	287.55	08/15/2020	INV	PD	REPAIR
					3,464.40					
294996 SNIDER TIRE INC										
8164962 CHECK DATE: 08/19/2020	20015059	08/13/2020	v081920	20174376	323.70	323.70	08/14/2020	INV	PD	DISMOU
8166710 CHECK DATE: 08/19/2020	20015058	08/13/2020	v081920	20174377	3,823.00	3,823.00	08/14/2020	INV	PD	MICHEL
8160242 CHECK DATE: 08/19/2020	20015041	08/12/2020	v081920	20174377	161.85	161.85	08/13/2020	INV	PD	DISMOU
					4,308.55					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
310688 CHECK DATE: 08/19/2020	20012884	06/30/2020	v081920	857357	24.49	24.49	07/20/2020	INV	PD	BUSINE
310775 CHECK DATE: 08/19/2020	20014565	08/07/2020	v081920	857357	24.49	24.49	08/14/2020	INV	PD	BUSINE
310776 CHECK DATE: 08/19/2020	20014391	08/07/2020	v081920	857357	24.49	24.49	08/14/2020	INV	PD	BUSINE
310778 CHECK DATE: 08/19/2020	20014548	08/07/2020	v081920	857357	73.47	73.47	08/14/2020	INV	PD	BUSINE
					146.94					
296794 SOUTHEAST RESEARCH INC										
2020016_2 CHECK DATE: 08/19/2020		07/07/2020	v081920	20174378	10,580.00	10,580.00	08/06/2020	INV	PD	Southe
195234 SOUTHERN ART & FRAMING										
040013693 CHECK DATE: 08/19/2020	20014246	07/25/2020	v081920	857358	460.93	460.93	08/20/2020	INV	PD	6 POST
195545 SOUTHERN EARTH SCIENCES INC										
M96239S-20 CHECK DATE: 08/19/2020		01/31/2020	v081920	20174420	3,121.00	3,121.00	08/11/2020	INV	PD	GROUND
M96239S-21 CHECK DATE: 08/19/2020		07/31/2020	v081920	20174420	3,773.50	3,773.50	08/11/2020	INV	PD	GROUND
					6,894.50					
281459 SOUTHERN GAS AND SUPPLY INC										
35679408 CHECK DATE: 08/19/2020	20013000	07/09/2020	v081920	20174435	97.60	97.60	07/30/2020	INV	PD	WELDIN
35677671 CHECK DATE: 08/19/2020	20013000	07/08/2020	v081920	20174435	578.10	578.10	07/30/2020	INV	PD	WELDIN
35706266 CHECK DATE: 08/19/2020	20013000	07/30/2020	v081920	20174435	198.00	198.00	07/31/2020	INV	PD	WELDIN
35674315 CHECK DATE: 08/19/2020	20013000	07/06/2020	v081920	20174435	266.70	266.70	07/30/2020	INV	PD	WELDIN
					1,140.40					
291698 SOUTHERN GREASE HAULING INC										
49243		01/17/2020	v081920	857359	760.00	760.00	02/16/2020	INV	PD	42140

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
43404	20013170	07/28/2020	v081920	857360	17,250.00	17,250.00	08/25/2020	INV	PD	GLOBE
CHECK DATE: 08/19/2020										
295959 SOUTHERN TIRE MART, LLC										
2030019106	20014321	07/30/2020	v081920	857361	431.64	431.64	08/29/2020	INV	PD	NON PU
CHECK DATE: 08/19/2020										
279970 SOUTHERN TRUCK & EQUIPMENT										
170279	20013456	07/10/2020	v081920	857362	335.00	335.00	08/08/2020	INV	PD	20' SH
CHECK DATE: 08/19/2020										
170392	20013025	07/16/2020	v081920	857362	285.00	285.00	08/18/2020	INV	PD	RENTAL
CHECK DATE: 08/19/2020										
					620.00					
270009 SPECTRONICS INC										
485945	20013520	07/13/2020	v081920	20174426	115.20	115.20	08/13/2020	INV	PD	BATTER
CHECK DATE: 08/19/2020										
486021	20013526	07/16/2020	v081920	20174426	17.28	17.28	08/14/2020	INV	PD	HARDWA
CHECK DATE: 08/19/2020										
485944	20013513	07/13/2020	v081920	20174426	69.12	69.12	08/13/2020	INV	PD	BATTER
CHECK DATE: 08/19/2020										
486020	20013492	07/16/2020	v081920	20174426	119.52	119.52	08/14/2020	INV	PD	AA & D
CHECK DATE: 08/19/2020										
486274	20013466	08/01/2020	v081920	20174426	96.10	96.10	08/18/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
					417.22					
290783 SPIRE LLC										
1392	20015002	08/05/2020	v081920	857363	5,000.00	5,000.00	08/18/2020	INV	PD	MARKET
CHECK DATE: 08/19/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3448305927	20008490	06/03/2020	v081920	20174379	94.76	94.76	06/04/2020	INV	PD	SECURE
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3449090738 CHECK DATE: 08/19/2020	20012209	06/16/2020	v081920	20174379	92.16	92.16	06/17/2020	INV	PD	ITEM:
3449585427 CHECK DATE: 08/19/2020	20012269	06/24/2020	v081920	20174379	474.95	474.95	06/25/2020	INV	PD	POST B
3449765851 CHECK DATE: 08/19/2020	20012716	06/26/2020	v081920	20174379	260.50	260.50	06/27/2020	INV	PD	OFFICE
3450239329 CHECK DATE: 08/19/2020	20012891	06/30/2020	v081920	20174379	187.21	187.21	07/01/2020	INV	PD	RECRUI
3450475439 CHECK DATE: 08/19/2020	20013087	07/03/2020	v081920	20174379	289.67	289.67	07/04/2020	INV	PD	ITEM:
3451727263 CHECK DATE: 08/19/2020	20012712	07/18/2020	v081920	20174379	79.75	79.75	07/23/2020	INV	PD	MEN AN
3451943402 CHECK DATE: 08/19/2020	20013997	07/23/2020	v081920	20174379	110.07	110.07	07/25/2020	INV	PD	TONER
3450890025 CHECK DATE: 08/19/2020	20013236	07/07/2020	v081920	20174379	50.40	50.40	07/08/2020	INV	PD	ADDITI
3450943121 CHECK DATE: 08/19/2020	20013087	07/08/2020	v081920	20174379	115.74	115.74	07/09/2020	INV	PD	ITEM:
3451235954 CHECK DATE: 08/19/2020	20013482	07/11/2020	v081920	20174379	89.99	89.99	07/12/2020	INV	PD	PRINTE
3451873953 CHECK DATE: 08/19/2020	20013835	07/22/2020	v081920	20174379	89.99	89.99	07/23/2020	INV	PD	USB DR
3451727262 CHECK DATE: 08/19/2020	20012712	07/18/2020	v081920	20174379	21.75	21.75	07/23/2020	INV	PD	MEN AN
3452327200 CHECK DATE: 08/19/2020	20013753	07/28/2020	v081920	20174379	244.99	244.99	07/29/2020	INV	PD	ITEM:
3451727264 CHECK DATE: 08/19/2020	20013618	07/18/2020	v081920	20174379	76.29	76.29	07/22/2020	INV	PD	COVID
3451727265 CHECK DATE: 08/19/2020	20013884	07/18/2020	v081920	20174379	120.68	120.68	07/23/2020	INV	PD	PACKIN
3451727266 CHECK DATE: 08/19/2020	20013885	07/18/2020	v081920	20174379	36.23	36.23	07/21/2020	INV	PD	THERMA
3451727267 CHECK DATE: 08/19/2020	20013910	07/18/2020	v081920	20174379	35.95	35.95	07/24/2020	INV	PD	CANNED
3451943401 CHECK DATE: 08/19/2020	20013997	07/23/2020	v081920	20174379	223.74	223.74	07/25/2020	INV	PD	TONER
3452447916	20013397	07/30/2020	v081920	20174379	839.98	839.98	08/06/2020	INV	PD	COMPUT

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:	08/19/2020									
3451943403	20014035	07/23/2020	v081920	20174379	62.49	62.49	07/25/2020	INV	PD	2TB EX
CHECK DATE:	08/19/2020									
3451943404	20014060	07/23/2020	v081920	20174379	368.17	368.17	07/24/2020	INV	PD	MOUSE
CHECK DATE:	08/19/2020									
3452237234	20014144	07/25/2020	v081920	20174379	39.00	39.00	07/30/2020	INV	PD	ITEM:
CHECK DATE:	08/19/2020									
3452237235	20014168	07/25/2020	v081920	20174379	48.08	48.08	07/26/2020	INV	PD	BOXES
CHECK DATE:	08/19/2020									
3452327199	20013674	07/28/2020	v081920	20174379	7.29	7.29	07/31/2020	INV	PD	ITEM:
CHECK DATE:	08/19/2020									
3452447922	20014359	07/30/2020	v081920	20174379	39.99	39.99	08/05/2020	INV	PD	REVENU
CHECK DATE:	08/19/2020									
3452380863	20014189	07/29/2020	v081920	20174379	535.92	535.92	07/31/2020	INV	PD	ITEM:
CHECK DATE:	08/19/2020									
3452380864	20014239	07/29/2020	v081920	20174379	98.61	98.61	07/30/2020	INV	PD	REPLAC
CHECK DATE:	08/19/2020									
3452380865	20014253	07/29/2020	v081920	20174379	170.15	170.15	07/30/2020	INV	PD	PENS/S
CHECK DATE:	08/19/2020									
3452380866	20014269	07/29/2020	v081920	20174379	209.98	209.98	07/30/2020	INV	PD	CHALKB
CHECK DATE:	08/19/2020									
3452380867	20014270	07/29/2020	v081920	20174379	84.31	84.31	07/30/2020	INV	PD	OFFICE
CHECK DATE:	08/19/2020									
3452738831	20014515	07/31/2020	v081920	20174379	19.89	19.89	08/01/2020	INV	PD	MMOA -
CHECK DATE:	08/19/2020									
3452447917	20014314	07/30/2020	v081920	20174379	521.77	521.77	07/31/2020	INV	PD	OFFICE
CHECK DATE:	08/19/2020									
3452447918	20014331	07/30/2020	v081920	20174379	177.70	177.70	07/31/2020	INV	PD	PRINT
CHECK DATE:	08/19/2020									
3452447919	20014331	07/30/2020	v081920	20174379	171.05	171.05	07/31/2020	INV	PD	PRINT
CHECK DATE:	08/19/2020									
3452447920	20014357	07/30/2020	v081920	20174379	329.99	329.99	08/04/2020	INV	PD	PRINTE
CHECK DATE:	08/19/2020									
3452447921	20014358	07/30/2020	v081920	20174379	329.99	329.99	08/04/2020	INV	PD	PRINTE
CHECK DATE:	08/19/2020									
3453267548	20014389	08/04/2020	v081920	20174379	10.45	10.45	08/07/2020	INV	PD	FLAGGI
CHECK DATE:	08/19/2020									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3452738825 CHECK DATE: 08/19/2020	20014398	07/31/2020	v081920	20174379	41.19	41.19	08/06/2020	INV	PD	OFFICE
3452738826 CHECK DATE: 08/19/2020	20014399	07/31/2020	v081920	20174379	546.18	546.18	08/04/2020	INV	PD	ITEM:
3452738827 CHECK DATE: 08/19/2020	20014443	07/31/2020	v081920	20174379	88.99	88.99	08/07/2020	INV	PD	HOLE P
3452738829 CHECK DATE: 08/19/2020	20014485	07/31/2020	v081920	20174379	138.72	138.72	08/01/2020	INV	PD	HP CAR
3452738830 CHECK DATE: 08/19/2020	20014494	07/31/2020	v081920	20174379	43.96	43.96	08/04/2020	INV	PD	BLACK
3453432244 CHECK DATE: 08/19/2020	20014783	08/07/2020	v081920	20174379	313.68	313.68	08/12/2020	INV	PD	VIREX/
3452738832 CHECK DATE: 08/19/2020	20014516	07/31/2020	v081920	20174379	198.10	198.10	08/01/2020	INV	PD	BADGE
3453181419 CHECK DATE: 08/19/2020	20012784	08/01/2020	v081920	20174379	313.68	313.68	08/08/2020	INV	PD	VIREX/
3453181421 CHECK DATE: 08/19/2020	20013246	08/01/2020	v081920	20174379	319.96	319.96	08/02/2020	INV	PD	WIRELE
3453181422 CHECK DATE: 08/19/2020	20014514	08/01/2020	v081920	20174379	637.62	637.62	08/06/2020	INV	PD	OFFICE
3453267547 CHECK DATE: 08/19/2020	20014253	08/04/2020	v081920	20174379	33.99	33.99	08/05/2020	INV	PD	PENS/S
3453432249 CHECK DATE: 08/19/2020	20014865	08/07/2020	v081920	20174379	57.35	57.35	08/11/2020	INV	PD	OFFICE
3449151718 CHECK DATE: 08/19/2020	20012339	06/17/2020	v081920	20174379	165.12	165.12	06/18/2020	INV	PD	SURGE
3453267549 CHECK DATE: 08/19/2020	20014389	08/04/2020	v081920	20174379	18.80	18.80	08/07/2020	INV	PD	FLAGGI
3453372047 CHECK DATE: 08/19/2020	20014723	08/06/2020	v081920	20174379	492.95	492.95	08/07/2020	INV	PD	WEBCAM
3453432242 CHECK DATE: 08/19/2020	20014399	08/05/2020	v081920	20174379	49.95	49.95	08/06/2020	INV	PD	ITEM:
3453432243 CHECK DATE: 08/19/2020	20014782	08/07/2020	v081920	20174379	24.99	24.99	08/08/2020	INV	PD	MOUSE/
3453610646 CHECK DATE: 08/19/2020	20014850	08/08/2020	v081920	20174379	31.60	31.60	08/12/2020	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3453610648 CHECK DATE: 08/19/2020	20014899	08/08/2020	v081920	20174379	407.25	407.25	08/11/2020	INV	PD	MMOA -
3453432245 CHECK DATE: 08/19/2020	20014784	08/07/2020	v081920	20174379	313.68	313.68	08/12/2020	INV	PD	VIREX/
3453432246 CHECK DATE: 08/19/2020	20014804	08/07/2020	v081920	20174379	313.68	313.68	08/12/2020	INV	PD	VIREX/
3453432247 CHECK DATE: 08/19/2020	20014824	08/07/2020	v081920	20174379	389.09	389.09	08/13/2020	INV	PD	ITEM:
3453432248 CHECK DATE: 08/19/2020	20014850	08/07/2020	v081920	20174379	74.66	74.66	08/12/2020	INV	PD	ITEM:
3450890016 CHECK DATE: 08/19/2020	20011182	07/07/2020	v081920	20174379	218.33	218.33	07/08/2020	INV	PD	PRINTE
3453692080 CHECK DATE: 08/19/2020	20014167	08/11/2020	v081920	20174379	244.99	244.99	08/12/2020	INV	PD	ITEM:
3453610642 CHECK DATE: 08/19/2020	20013954	08/08/2020	v081920	20174379	199.99	199.99	08/13/2020	INV	PD	ITEM:
3453610643 CHECK DATE: 08/19/2020	20014733	08/08/2020	v081920	20174379	359.70	359.70	08/12/2020	INV	PD	BANDAI
3453610644 CHECK DATE: 08/19/2020	20014824	08/08/2020	v081920	20174379	37.89	37.89	08/13/2020	INV	PD	ITEM:
3453610645 CHECK DATE: 08/19/2020	20014850	08/08/2020	v081920	20174379	35.54	35.54	08/12/2020	INV	PD	ITEM:
3453692081 CHECK DATE: 08/19/2020	20014616	08/11/2020	v081920	20174379	189.48	189.48	08/12/2020	INV	PD	Terry
3453752811 CHECK DATE: 08/19/2020	20014816	08/12/2020	v081920	20174379	204.90	204.90	08/14/2020	INV	PD	BLACK
3453610649 CHECK DATE: 08/19/2020	20014904	08/08/2020	v081920	20174379	74.18	74.18	08/13/2020	INV	PD	910 CA
3453610650 CHECK DATE: 08/19/2020	20014905	08/08/2020	v081920	20174379	33.56	33.56	08/11/2020	INV	PD	FILE F
3453610651 CHECK DATE: 08/19/2020	20014908	08/08/2020	v081920	20174379	177.42	177.42	08/09/2020	INV	PD	ITEM:
3453610652 CHECK DATE: 08/19/2020	20014909	08/08/2020	v081920	20174379	198.47	198.47	08/11/2020	INV	PD	ACADEM
					13,749.27					

198400 STRICKLAND PAPER CO INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO794533-00	20013561	07/17/2020	v081920	857364	37.45	37.45	08/14/2020	INV	PD	OFFICE
CHECK DATE: 08/19/2020										
MO796566-00	20014211	07/28/2020	v081920	857365	132.00	132.00	08/14/2020	INV	PD	COPY P
CHECK DATE: 08/19/2020										
MO796797-00	20014293	07/29/2020	v081920	857365	158.40	158.40	08/14/2020	INV	PD	COPY P
CHECK DATE: 08/19/2020										
MO798000-00	20014599	08/05/2020	v081920	857365	158.40	158.40	08/28/2020	INV	PD	PAPER/
CHECK DATE: 08/19/2020										
MO798016-00	20014660	08/05/2020	v081920	857365	105.60	105.60	08/14/2020	INV	PD	COPY P
CHECK DATE: 08/19/2020										
MO798806-00	20014818	08/11/2020	v081920	857365	176.31	176.31	08/14/2020	INV	PD	ITEM:
CHECK DATE: 08/19/2020										
MO799042-00	20014929	08/11/2020	v081920	857365	52.80	52.80	08/14/2020	INV	PD	COPIER
CHECK DATE: 08/19/2020										
MO799047-00	20014927	08/11/2020	v081920	857365	264.00	264.00	08/14/2020	INV	PD	PAPER,
CHECK DATE: 08/19/2020										
MO799369-00	20014972	08/13/2020	v081920	857365	308.20	308.20	08/18/2020	INV	PD	PAPER
CHECK DATE: 08/19/2020										
MO798798-00	20014883	08/11/2020	v081920	857365	26.40	26.40	08/14/2020	INV	PD	COPY P
CHECK DATE: 08/19/2020										
MO798799-00	20014820	08/11/2020	v081920	857365	264.00	264.00	08/14/2020	INV	PD	COPIER
CHECK DATE: 08/19/2020										
MO798800-00	20014884	08/11/2020	v081920	857365	105.60	105.60	08/14/2020	INV	PD	COPY P
CHECK DATE: 08/19/2020										
MO798804-00	20014887	08/11/2020	v081920	857365	264.00	264.00	08/14/2020	INV	PD	COPIER
CHECK DATE: 08/19/2020										
MO786287-00	20010226	05/07/2020	v081920	857365	26.40	26.40	06/25/2020	INV	PD	PAPER
CHECK DATE: 08/19/2020										
					2,079.56					
270010 STUART C IRBY CO										
S011826150.001	20003054	03/25/2020	v081920	857366	-370.41	-370.41	03/25/2020	CRM	PD	LIGHTI
CHECK DATE: 08/19/2020										
S011672253.004	20003054	04/02/2020	v081920	857366	370.41	370.41	04/24/2020	INV	PD	LIGHTI
CHECK DATE: 08/19/2020										
S011978907.001	20013175	07/06/2020	v081920	857366	140.19	140.19	08/13/2020	INV	PD	DECORA
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S011980026.001	20013175	07/07/2020	v081920	857366	1,043.04	1,043.04	08/13/2020	INV	PD	DECORA
CHECK DATE: 08/19/2020										
S011963837.001	20013453	07/20/2020	v081920	857366	424.00	424.00	08/18/2020	INV	PD	SAENGE
CHECK DATE: 08/19/2020										
S011963837.002	20013453	07/21/2020	v081920	857366	66.00	66.00	08/19/2020	INV	PD	SAENGE
CHECK DATE: 08/19/2020										
					1,673.23					
198904 SUNBELT FIRE INC										
324899	20014772	08/06/2020	v081920	857367	664.10	664.10	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
324936	20014937	08/12/2020	v081920	857367	2,132.41	2,132.41	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
					2,796.51					
291912 SUNSOUTH LLC										
3694398	20014731	08/13/2020	v081920	857368	69.72	69.72	08/14/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
191642 SUPERIOR PETROLEUM SERVICES INC										
30290T	20015001	08/07/2020	v081920	20174419	206.00	206.00	08/14/2020	INV	PD	REPAIR
CHECK DATE: 08/19/2020										
296755 SUPERLOGICS INC										
60242	20014008	07/27/2020	v081920	857369	7,315.00	7,315.00	08/14/2020	INV	PD	MICROB
CHECK DATE: 08/19/2020										
285344 SWANK MOTION PICTURES INC										
1726028		07/28/2020	v081920	857370	342.50	342.50	08/27/2020	INV	PD	MOVIE
CHECK DATE: 08/19/2020										
295331 TAMMY DAVIS										
2020-063		08/02/2020	v081920	20174380	100.00	100.00	08/03/2020	INV	PD	Title
CHECK DATE: 08/19/2020										
201456 TEAM ONE COMMUNICATIONS INC										
101014443-1	20014809	08/07/2020	v081920	20174381	297.41	297.41	08/08/2020	INV	PD	SVC AL
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294409 THE ADVERTISER COMPANY										
0003435598		08/17/2020	v081920	857371	346.92	346.92	08/18/2020	INV	PD	CO144
CHECK DATE: 08/19/2020										
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
258241		08/18/2020	v081920	20174382	2,115.40	2,115.40	08/19/2020	INV	PD	08/10-
CHECK DATE: 08/19/2020										
206365 THE LILLY COMPANY										
TPS177499	20013191	07/22/2020	v081920	857372	545.78	545.78	08/27/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
296075 THE PARTS HOUSE										
92 019557	20014146	07/23/2020	v081920	20174383	139.86	139.86	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019542	20014155	07/23/2020	v081920	20174383	1,056.50	1,056.50	08/23/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
92 019637	20014203	07/24/2020	v081920	20174383	698.50	698.50	08/26/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
92 019658	20014209	07/24/2020	v081920	20174383	67.52	67.52	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019880	20014339	07/28/2020	v081920	20174383	17.87	17.87	08/29/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 020066	20014491	07/30/2020	v081920	20174383	31.24	31.24	08/29/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019742	20014260	07/27/2020	v081920	20174383	315.38	315.38	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019744	20014266	07/28/2020	v081920	20174383	2,018.97	2,018.97	08/27/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
92 019857	20014322	07/28/2020	v081920	20174383	46.36	46.36	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019851	20014340	07/28/2020	v081920	20174383	262.98	262.98	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019853	20014342	07/28/2020	v081920	20174383	164.18	164.18	08/28/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 019733	20014257	07/27/2020	v081920	20174383	154.20	154.20	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019732	20014258	07/27/2020	v081920	20174383	252.35	252.35	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019951	20014424	07/29/2020	v081920	20174383	1.94	1.94	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019966	20014432	07/29/2020	v081920	20174383	2.46	2.46	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
92 019961	20014433	07/29/2020	v081920	20174383	164.26	164.26	08/29/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
92 019962	20014434	07/29/2020	v081920	20174383	129.00	129.00	08/29/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
					5,523.57					
204245 THREADED FASTENERS INC										
3549820	20014161	07/30/2020	v081920	20174421	436.00	436.00	08/29/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
3549604	20014223	07/29/2020	v081920	20174422	100.00	100.00	08/28/2020	INV	PD	WAC Fl
CHECK DATE: 08/19/2020										
					536.00					
205775 TOOMEY EQUIPMENT CO INC										
IT36511	20013557	07/24/2020	v081920	857373	60.15	60.15	08/23/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
IT36521	20013629	07/24/2020	v081920	857373	249.75	249.75	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
IT36721	20014021	07/24/2020	v081920	857373	25.95	25.95	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
IT36766	20014071	07/24/2020	v081920	857373	122.88	122.88	08/26/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
IT36765	20014082	07/24/2020	v081920	857373	13.76	13.76	08/26/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
IT36512	20013558	07/29/2020	v081920	857373	446.20	446.20	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
IT36764	20014077	07/29/2020	v081920	857373	302.20	302.20	08/28/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
IT35613	20011560	06/15/2020	v081920	857373	44.55	44.55	08/18/2020	INV	PD	PICK U
CHECK DATE: 08/19/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,265.44					
293908 TRANE US INC										
8629865	20014416	08/04/2020	v081920	20174460	3,431.23	3,431.23	08/06/2020	INV	PD	TAYLOR
CHECK DATE: 08/19/2020										
294832 TRI-TECH FORENSICS INC										
300948	20005975	08/10/2020	v081920	857374	510.00	510.00	08/25/2020	INV	PD	MACE S
CHECK DATE: 08/19/2020										
277284 TRUCK PRO LLC										
042 0528606	20014177	07/24/2020	v081920	20174430	785.36	785.36	08/23/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
279402 TSA										
101444	20013156	07/06/2020	v081920	857375	5,802.00	5,802.00	08/05/2020	INV	PD	MONITO
CHECK DATE: 08/19/2020										
101760	20013574	07/24/2020	v081920	857375	980.00	980.00	08/14/2020	INV	PD	COMPUT
CHECK DATE: 08/19/2020										
101773	20014119	07/24/2020	v081920	857375	14,505.00	14,505.00	08/14/2020	INV	PD	COMPUT
CHECK DATE: 08/19/2020										
101943	20007618	07/31/2020	v081920	857375	4,580.00	4,580.00	08/14/2020	INV	PD	PLANNI
CHECK DATE: 08/19/2020										
100601	20010814	05/22/2020	v081920	857376	957.00	957.00	06/18/2020	INV	PD	MONITO
CHECK DATE: 08/19/2020										
					26,824.00					
209310 TURNER SUPPLY COMPANY										
3082586-01	20012175	07/07/2020	v081920	20174423	328.30	328.30	07/08/2020	INV	PD	EXTENS
CHECK DATE: 08/19/2020										
3072556-02	20009640	08/06/2020	v081920	20174423	412.80	412.80	08/07/2020	INV	PD	HAND T
CHECK DATE: 08/19/2020										
30090145-00	20014108	07/24/2020	v081920	20174423	177.36	177.36	07/25/2020	INV	PD	GUN IN
CHECK DATE: 08/19/2020										
3090139-00	20014095	07/29/2020	v081920	20174423	49.50	49.50	07/30/2020	INV	PD	BUILDE
CHECK DATE: 08/19/2020										
3085047-00	20012754	07/29/2020	v081920	20174423	245.00	245.00	07/30/2020	INV	PD	HEARIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
3092349-00	20014619	08/05/2020	v081920	20174423	184.50	184.50	08/07/2020	INV	PD	GATORA
CHECK DATE: 08/19/2020										
3092707-00	20014676	08/07/2020	v081920	20174423	529.20	529.20	08/11/2020	INV	PD	FS 1 H
CHECK DATE: 08/19/2020										
3091588-00	20014218	08/07/2020	v081920	20174423	47.60	47.60	08/08/2020	INV	PD	GATORA
CHECK DATE: 08/19/2020										
3091588-01	20014218	08/07/2020	v081920	20174423	25.40	25.40	08/08/2020	INV	PD	GATORA
CHECK DATE: 08/19/2020										
3092349-01	20014619	08/07/2020	v081920	20174423	61.50	61.50	08/08/2020	INV	PD	GATORA
CHECK DATE: 08/19/2020										
3080110-01	20011473	08/10/2020	v081920	20174423	4.25	4.25	08/13/2020	INV	PD	CAUTIO
CHECK DATE: 08/19/2020										
3091217-00	20014179	08/13/2020	v081920	20174423	38.50	38.50	08/14/2020	INV	PD	BUILDE
CHECK DATE: 08/19/2020										
3091723-00	20014512	08/11/2020	v081920	20174423	45.80	45.80	08/12/2020	INV	PD	UNDER
CHECK DATE: 08/19/2020										
3092972-00	20014765	08/11/2020	v081920	20174423	199.98	199.98	08/12/2020	INV	PD	DRILL
CHECK DATE: 08/19/2020										
3073684-01	20009957	08/05/2020	v081920	20174423	101.85	101.85	08/06/2020	INV	PD	Saniti
CHECK DATE: 08/19/2020										
3090231-00	20014130	08/06/2020	v081920	20174423	27.00	27.00	08/08/2020	INV	PD	16. OZ
CHECK DATE: 08/19/2020										
					2,478.54					
210000 U J CHEVROLET CO INC										
153986	20013739	07/20/2020	v081920	857377	432.02	432.02	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
153986 1	20013739	07/28/2020	v081920	857377	46.96	46.96	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
154036	20013901	07/28/2020	v081920	857377	52.54	52.54	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
154059	20013962	07/28/2020	v081920	857377	175.92	175.92	08/28/2020	INV	PD	PARTS-
CHECK DATE: 08/19/2020										
154090	20013581	07/28/2020	v081920	857377	1,093.60	1,093.60	08/29/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,801.04					
277551 U S KIDS GOLF LLC										
IN1411215 CHECK DATE: 08/19/2020		07/28/2020	v081920	857378	216.52	216.52	08/15/2020	INV	PD	ORDER
IN1411836 CHECK DATE: 08/19/2020		07/29/2020	v081920	857378	157.28	157.28	08/15/2020	INV	PD	ORDER
IN1411544 CHECK DATE: 08/19/2020		07/29/2020	v081920	857378	160.91	160.91	08/15/2020	INV	PD	ORDER
IN1412810 CHECK DATE: 08/19/2020		07/31/2020	v081920	857378	157.28	157.28	08/15/2020	INV	PD	ORDER
IN1414773 CHECK DATE: 08/19/2020		08/10/2020	v081920	857378	150.61	150.61	08/15/2020	INV	PD	ORDER
					842.60					
284640 ULINE INC										
122606010 CHECK DATE: 08/19/2020	20014449	07/29/2020	v081920	20174436	3,975.02	3,975.02	08/18/2020	INV	PD	SHELVI
216157 UNITED RENTALS NORTH AMERICA INC										
184366427-001 CHECK DATE: 08/19/2020	20014251	07/29/2020	v081920	857379	104.80	104.80	08/18/2020	INV	PD	RATCHE
270312 UNIVERSITY OF ALABAMA										
387000016480709 CHECK DATE: 08/19/2020		08/03/2020	v081920	857380	93.50	93.50	08/14/2020	INV	PD	GAMBLE
281269 UNIVERSITY OF SOUTH ALABAMA										
11534 CHECK DATE: 08/19/2020		07/27/2020	v081920	857381	150.36	150.36	07/28/2020	INV	PD	USA IN
216152 UPS										
000033X58V320 CHECK DATE: 08/19/2020		08/08/2020	v081920	857382	53.03	53.03	08/18/2020	INV	PD	POSTAG
20087 VARSITY BRANDS HOLDING COMPANY INC										
909497305 CHECK DATE: 08/19/2020	20011634	07/24/2020	v081920	857383	970.00	970.00	08/22/2020	INV	PD	SOCCER

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
224020 VES SPECIALISTS										
78331		08/03/2020	v081920	857384	315.00	315.00	08/04/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78326		06/26/2020	v081920	857384	270.00	270.00	06/27/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78329		06/22/2020	v081920	857384	245.00	245.00	06/23/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78328		06/30/2020	v081920	857384	90.00	90.00	07/01/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78327		06/29/2020	v081920	857384	125.00	125.00	06/30/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78349		07/23/2020	v081920	857384	225.00	225.00	07/24/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78334		03/18/2020	v081920	857384	135.00	135.00	03/19/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78337		06/01/2020	v081920	857384	155.00	155.00	06/02/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
78358		08/14/2020	v081920	857384	270.00	270.00	08/15/2020	INV	PD	TO PRO
CHECK DATE: 08/19/2020										
					1,830.00					
270972 VULCAN INC										
359505	20013697	07/20/2020	v081920	857385	580.00	580.00	07/23/2020	INV	PD	DELINE
CHECK DATE: 08/19/2020										
360262	20012756	08/07/2020	v081920	857385	267.80	267.80	08/08/2020	INV	PD	SIGN/F
CHECK DATE: 08/19/2020										
					847.80					
270017 W W GRAINGER INC										
9576149893	20012965	06/30/2020	v081920	857386	450.00	450.00	07/25/2020	INV	PD	RADIAT
CHECK DATE: 08/19/2020										
9602812688	20014256	07/26/2020	v081920	857386	52.00	52.00	08/14/2020	INV	PD	MOISTU
CHECK DATE: 08/19/2020										
9619479810	20015078	08/13/2020	v081920	857386	1,339.42	1,339.42	08/18/2020	INV	PD	MMOA -
CHECK DATE: 08/19/2020										
9606094622	20014383	07/30/2020	v081920	857386	248.96	248.96	08/14/2020	INV	PD	VISE,

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: 08/19/2020										
9608036910	20014554	07/31/2020	v081920	857386	308.99	308.99	08/14/2020	INV	PD	PORTAB
CHECK DATE: 08/19/2020										
					2,399.37					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101000510 01	20015118	08/14/2020	v081920	20174424	839.40	839.40	08/24/2020	INV	PD	STOCK
CHECK DATE: 08/19/2020										
294802 WARING OIL COMPANY LLC										
001874448	20012735	06/29/2020	v081920	857387	414.00	414.00	07/14/2020	INV	PD	GARAGE
CHECK DATE: 08/19/2020										
001884583	20014477	07/31/2020	v081920	857387	331.20	331.20	08/15/2020	INV	PD	GARAGE
CHECK DATE: 08/19/2020										
					745.20					
293962 WATKINS ACY STRUNK DESIGN INC										
4770		08/06/2020	v081920	857388	20,187.50	20,187.50	08/07/2020	INV	PD	C0286
CHECK DATE: 08/19/2020										
4771		07/31/2020	v081920	857388	19,401.25	19,401.25	08/01/2020	INV	PD	C0144
CHECK DATE: 08/19/2020										
					39,588.75					
234520 WESCO GAS & WELDING SUPPLY INC										
2000878006	20014250	07/31/2020	v081920	20174384	351.40	351.40	08/29/2020	INV	PD	ACETYL
CHECK DATE: 08/19/2020										
2000878015	20014362	07/31/2020	v081920	20174384	51.54	51.54	08/29/2020	INV	PD	MIG TI
CHECK DATE: 08/19/2020										
2000882613	20014250	08/05/2020	v081920	20174384	16.00	16.00	08/18/2020	INV	PD	ACETYL
CHECK DATE: 08/19/2020										
					418.94					
282363 WEST PUBLISHING CORPORATION										
842767162		08/01/2020	v081920	857389	1,776.54	1,776.54	08/29/2020	INV	PD	CLEAR
CHECK DATE: 08/19/2020										
296319 WILLIAM JAY MEGGINSON										
257980		08/12/2020	v081920	857390	500.00	500.00	08/17/2020	INV	PD	ARTWAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/19/2020										
237250 WILSON DISMUKES INC										
798883	20013449	07/10/2020	v081920	20174425	853.16	853.16	07/11/2020	INV	PD	Capita
CHECK DATE: 08/19/2020										
803836	20014036	07/29/2020	v081920	20174425	682.92	682.92	07/30/2020	INV	PD	AUGER
CHECK DATE: 08/19/2020										
					1,536.08					
183600 WITTICHEN SUPPLY CO INC										
S101788293.001	20014058	07/23/2020	v081920	20174416	233.96	233.96	07/30/2020	INV	PD	DOTCH
CHECK DATE: 08/19/2020										
S101792508.001	20014098	07/23/2020	v081920	20174416	45.48	45.48	07/30/2020	INV	PD	POLICE
CHECK DATE: 08/19/2020										
S101794186.001	20014186	07/24/2020	v081920	20174416	171.36	171.36	07/30/2020	INV	PD	SPRING
CHECK DATE: 08/19/2020										
S101794171.001	20014187	07/27/2020	v081920	20174416	355.50	355.50	07/30/2020	INV	PD	WAC BU
CHECK DATE: 08/19/2020										
S101765285.001	20013539	07/10/2020	v081920	20174416	54.48	54.48	07/18/2020	INV	PD	EXPLOR
CHECK DATE: 08/19/2020										
S101761435.001	20013621	07/14/2020	v081920	20174416	1,525.56	1,525.56	07/21/2020	INV	PD	STREET
CHECK DATE: 08/19/2020										
S101782934.001	20013951	07/20/2020	v081920	20174416	88.05	88.05	07/24/2020	INV	PD	FIRE T
CHECK DATE: 08/19/2020										
S101788758.001	20014032	07/21/2020	v081920	20174416	54.48	54.48	07/30/2020	INV	PD	EXPLOR
CHECK DATE: 08/19/2020										
S101809859.001	20014440	07/29/2020	v081920	20174416	38.76	38.76	08/11/2020	INV	PD	MITTER
CHECK DATE: 08/19/2020										
S101821321.001	20014721	08/05/2020	v081920	20174416	90.24	90.24	08/11/2020	INV	PD	CIVIC
CHECK DATE: 08/19/2020										
S101823728.001	20014727	08/05/2020	v081920	20174416	48.00	48.00	08/11/2020	INV	PD	FIRE S
CHECK DATE: 08/19/2020										
S101828371.001	20014828	08/06/2020	v081920	20174416	83.76	83.76	08/14/2020	INV	PD	PARKS
CHECK DATE: 08/19/2020										
S101779492.001	20013873	07/17/2020	v081920	20174416	56.16	56.16	07/23/2020	INV	PD	POLICE
CHECK DATE: 08/19/2020										
S101652939.001	20010920	07/20/2020	v081920	20174416	152.04	152.04	07/21/2020	INV	PD	HANK 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: 08/19/2020										
					2,997.83					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0013577-1143-9		08/01/2020	v081920	857391	151,006.48	151,006.48	08/10/2020	INV	PD	CUST I
CHECK DATE: 08/19/2020										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008918-1088-9		08/03/2020	v081920	857392	148,140.79	148,140.79	08/10/2020	INV	PD	CUST I
CHECK DATE: 08/19/2020										
239522 WORLD CLASS ATHLETIC SURFACES INC										
54751	20013981	07/24/2020	v081920	857393	5,654.00	5,654.00	08/14/2020	INV	PD	PAINTI
CHECK DATE: 08/19/2020										
295117 WRIGHT FITNESS										
2235810	20014403	07/29/2020	v081920	20174464	3,433.06	3,433.06	08/11/2020	INV	PD	GYM EQ
CHECK DATE: 08/19/2020										
2235811	20011680	07/29/2020	v081920	20174464	1,606.50	1,606.50	07/30/2020	INV	PD	GYM EQ
CHECK DATE: 08/19/2020										
2235812	20010839	07/29/2020	v081920	20174464	729.00	729.00	07/30/2020	INV	PD	GYM EQ
CHECK DATE: 08/19/2020										
2235813	20008411	07/29/2020	v081920	20174464	240.00	240.00	07/30/2020	INV	PD	MATS,
CHECK DATE: 08/19/2020										
					6,008.56					
294398 ZOLL MEDICAL CORPORATION										
3098295	20012540	07/06/2020	v081920	20174462	2,994.00	2,994.00	08/18/2020	INV	PD	ZOLL P
CHECK DATE: 08/19/2020										
3097065	20012225	07/02/2020	v081920	20174462	1,224.30	1,224.30	08/18/2020	INV	PD	MASIMO
CHECK DATE: 08/19/2020										
3115448	20014451	08/04/2020	v081920	20174462	100.80	100.80	08/18/2020	INV	PD	ZOLL E
CHECK DATE: 08/19/2020										
941 INVOICES					2,452,315.01					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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