City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
305225 CHECK DATE: 08/31/2020	20014769	08/07/2020	V090220	20174659	310.00	310.00	09/06/2020	INV	PD	WINDSH
276091 ACUSHNET COMPANY										
909402059 CHECK DATE: 09/02/2020	20014535	08/17/2020	V090220	857647	528.00	528.00	08/26/2020	INV	PD	SPORTI
909402059A CHECK DATE: 09/02/2020	20014534	08/17/2020	V090220	857647	1,765.69	1,765.69	08/26/2020	INV	PD	SPORTI
909379617 CHECK DATE: 09/02/2020	20014122	08/12/2020	V090220	857647	165.62	165.62	08/26/2020	INV	PD	SPORTI
					2,459.31					
295058 ADVANCE AUTO PARTS										
8582023789750 CHECK DATE: 09/02/2020	20015624	08/24/2020	V090220	20174611	782.36	782.36	08/26/2020	INV	PD	STOCK
8582023889759 CHECK DATE: 09/02/2020	20015690	08/25/2020	V090220	20174611	29.40	29.40	08/26/2020	INV	PD	STOCK
8582023889773/3141 CHECK DATE: 09/02/2020	20014739	08/25/2020	V090220	20174611	60.54	60.54	08/27/2020	INV	PD	STOCK
					872.30					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
040357 CHECK DATE: 09/02/2020		08/12/2020	V090220	857648	884.40	884.40	09/11/2020	INV	PD	PLUMBI
290374 AEIKER CONSTRUCTION CORPORATION										
259438 CHECK DATE: 09/02/2020		08/27/2020	V090220	20174612	12,144.70	12,144.70	08/28/2020	INV	PD	C0017
259441 CHECK DATE: 09/02/2020		08/27/2020	V090220	20174612	83,471.00	83,471.00	08/28/2020	INV	PD	C0152
					95,615.70					
278470 AGROMAX LLC										
16883 CHECK DATE: 09/02/2020	20014346	08/19/2020	V090220	857649	634.25	634.25	08/26/2020	INV	PD	SAND

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9104038891	20014997	08/12/2020	V090220	20174682	79.60	79.60	08/24/2020	INV	PD	PB Too
CHECK DATE: 08/31/2020										
290187 ALABAMA MEDIA GROUP										
0009698402		08/21/2020	V090220	20174675	174.40	174.40	08/22/2020	INV	PD	ACCT.
CHECK DATE: 08/31/2020										
0009688079		08/21/2020	V090220	20174676	420.32	420.32	08/22/2020	INV	PD	ACCT.
CHECK DATE: 08/31/2020										
009662699		08/19/2020	V090220	20174677	111.01	111.01	08/20/2020	INV	PD	ACCOUN
CHECK DATE: 08/31/2020										
0009662710		08/19/2020	V090220	20174678	235.68	235.68	08/20/2020	INV	PD	ACCOUN
CHECK DATE: 08/31/2020										
0009691606		08/25/2020	V090220	20174679	798.56	798.56	08/26/2020	INV	PD	ACCT#
CHECK DATE: 08/31/2020										
					1,739.97					
293976 ALLSTATES CONSULTING SERVICES										
TN31321		08/16/2020	V090220	857650	460.80	460.80	08/17/2020	INV	PD	CONSUL
CHECK DATE: 09/02/2020										
TN31322		08/16/2020	V090220	857650	1,536.00	1,536.00	08/17/2020	INV	PD	CONSUL
CHECK DATE: 09/02/2020										
TN31323		08/16/2020	V090220	857650	1,280.00	1,280.00	08/17/2020	INV	PD	CONSUL
CHECK DATE: 09/02/2020										
TN31317		08/16/2020	V090220	857650	2,201.60	2,201.60	08/17/2020	INV	PD	PAUL C
CHECK DATE: 09/02/2020										
					5,478.40					
271021 APCO INTERNATIONAL INC										
00051414	20015469	08/24/2020	V090220	20174613	847.44	847.44	08/26/2020	INV	PD	TRAIN.
CHECK DATE: 09/02/2020										
18060 ARTCRAFT PRESS INC										
41008	20014594	08/10/2020	V090220	20174637	106.00	106.00	08/25/2020	INV	PD	PRINTI
CHECK DATE: 08/31/2020										
18350 ATLANTIC VIDEO CORPORATION										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40598 CHECK DATE: 09/02/2020	20015446	08/27/2020	V090220	857651	29,695.50	29,695.50	08/27/2020	INV	PD	VIDEO
18600 AUTO AIR OF ALABAMA INC										
59945 CHECK DATE: 09/02/2020	20014813	08/03/2020	V090220	857652	1,976.08	1,976.08	09/06/2020	INV	PD	A/C RE
59218 CHECK DATE: 09/02/2020	20015031	08/05/2020	V090220	857652	1,423.89	1,423.89	09/12/2020	INV	PD	A/C RE
					3,399.97					
270013 AUTONATION FORD MOBILE										
57098 CHECK DATE: 09/02/2020	19017753	07/31/2020	V090220	20174614	26,590.00	26,590.00	08/25/2020	INV	PD	2019 O
57095 CHECK DATE: 09/02/2020	19017751	07/31/2020	V090220	20174614	26,591.00	26,591.00	08/25/2020	INV	PD	CREW C
57097 CHECK DATE: 09/02/2020	19017752	07/31/2020	V090220	20174614	28,191.00	28,191.00	08/25/2020	INV	PD	F250 C
57099 CHECK DATE: 09/02/2020	20009637	07/31/2020	V090220	20174614	26,590.00	26,590.00	08/25/2020	INV	PD	2020 F
57096 CHECK DATE: 09/02/2020	19017752	07/31/2020	V090220	20174614	28,191.00	28,191.00	08/26/2020	INV	PD	F250 C
57246 CHECK DATE: 09/02/2020	20009014	08/18/2020	V090220	20174614	28,190.50	28,190.50	08/29/2020	INV	PD	2020 F
1062969 CHECK DATE: 09/02/2020	20015705	08/25/2020	V090220	20174615	29.80	29.80	08/26/2020	INV	PD	PARTS-
					164,373.30					
75600 AUTRY GREER & SONS INC										
160332 CHECK DATE: 09/02/2020	20014991	08/12/2020	V090220	857653	95.92	95.92	08/25/2020	INV	PD	PB Too
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
258714 CHECK DATE: 09/02/2020		08/20/2020	V090220	857654	2,650.00	2,650.00	08/24/2020	INV	PD	EUTHAN
19997 B & B APPLIANCE PARTS OF MOBILE INC										
922149 CHECK DATE: 08/31/2020	20014352	08/12/2020	V090220	20174638	91.95	91.95	08/25/2020	INV	PD	MUN GA

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
922176	20014939	08/12/2020	V090220	20174638	7.70	7.70	08/25/2020	INV	PD	Connec
CHECK DATE: 08/31/2020										
921670	20014411	08/06/2020	V090220	20174638	388.43	388.43	08/25/2020	INV	PD	MUN GA
CHECK DATE: 08/31/2020										
921927	20014944	08/10/2020	V090220	20174638	16.30	16.30	08/25/2020	INV	PD	MUNICI
CHECK DATE: 08/31/2020										
922009	20014901	08/11/2020	V090220	20174638	69.00	69.00	08/26/2020	INV	PD	MECH S
CHECK DATE: 08/31/2020										
					573.38					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
230357	20015454	08/25/2020	V090220	20174640	42.00	42.00	08/27/2020	INV	PD	STOCK
CHECK DATE: 08/31/2020										
230358	20015463	08/25/2020	V090220	20174640	72.00	72.00	08/27/2020	INV	PD	STOCK
CHECK DATE: 08/31/2020										
					114.00					
21950 BAY PAPER COMPANY INC										
462410	20015023	08/12/2020	V090220	20174641	24.04	24.04	08/24/2020	INV	PD	JANITO
CHECK DATE: 08/31/2020										
22254 BEARD EQUIPMENT COMPANY										
1319644	20015487	08/26/2020	V090220	20174642	58.46	58.46	08/27/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
1319645	20015543	08/26/2020	V090220	20174642	19.83	19.83	08/27/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
1319640	20015610	08/26/2020	V090220	20174642	119.70	119.70	08/27/2020	INV	PD	STOCK
CHECK DATE: 08/31/2020										
1319641	20015640	08/26/2020	V090220	20174642	356.00	356.00	08/27/2020	INV	PD	STOCK
CHECK DATE: 08/31/2020										
					553.99					
292420 BEST PRICE SERVICES LLC										
1105A		08/26/2020	V090220	20174616	1,400.00	1,400.00	08/26/2020	INV	PD	AUG 24
CHECK DATE: 09/02/2020										
1110a		08/28/2020	V090220	20174617	6,500.00	6,500.00	08/28/2020	INV	PD	AUG 24
CHECK DATE: 09/02/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1111A CHECK DATE: 09/02/2020		08/28/2020	V090220	20174618	5,500.00	5,500.00	08/31/2020	INV	PD	AUG 24
					13,400.00					
292932 BEYOND TECHNOLOGY										
271613 CHECK DATE: 08/31/2020	20015449	08/25/2020	V090220	20174685	722.30	722.30	08/26/2020	INV	PD	TONER
271572 CHECK DATE: 08/31/2020	20015453	08/24/2020	V090220	20174685	418.11	418.11	08/26/2020	INV	PD	OFFICE
271554 CHECK DATE: 08/31/2020	20015517	08/21/2020	V090220	20174685	679.65	679.65	08/27/2020	INV	PD	ITEM:
271553 CHECK DATE: 08/31/2020	20015527	08/21/2020	V090220	20174685	360.96	360.96	08/26/2020	INV	PD	ITEM:
271708 CHECK DATE: 08/31/2020	20015323	08/26/2020	V090220	20174685	610.08	610.08	08/27/2020	INV	PD	ITEM:
					2,791.10					
295982 BLUE ARBOR INC										
179261 CHECK DATE: 09/02/2020		08/13/2020	V090220	857655	4,850.05	4,850.05	09/12/2020	INV	PD	2ND YR
179262 CHECK DATE: 09/02/2020		08/13/2020	V090220	857655	1,121.18	1,121.18	09/12/2020	INV	PD	2ND YR
179160 CHECK DATE: 09/02/2020		08/13/2020	V090220	857655	12,185.94	12,185.94	09/12/2020	INV	PD	2ND YR
179159 CHECK DATE: 09/02/2020		08/13/2020	V090220	857655	8,592.67	8,592.67	09/12/2020	INV	PD	2ND YR
179311 CHECK DATE: 09/02/2020		08/13/2020	V090220	857655	128.66	128.66	09/12/2020	INV	PD	2ND YR
					26,878.50					
24500 BLUE RENTS INC										
74438c-2 CHECK DATE: 09/02/2020	20014734	07/31/2020	V090220	857656	3,608.00	3,608.00	08/17/2020	INV	PD	TENTS
74565-b CHECK DATE: 09/02/2020	20014736	07/31/2020	V090220	857656	484.00	484.00	08/17/2020	INV	PD	HANDWA
					4,092.00					
294767 BONAVENTURE CO INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S 0022516 CHECK DATE: 09/02/2020	20014773	08/18/2020	V090220	857657	1,091.81	1,091.81	09/05/2020	INV	PD	PARTS-
25406 BOUND TREE MEDICAL LLC										
83746165 CHECK DATE: 09/02/2020	20015574	08/24/2020	V090220	857658	790.68	790.68	08/25/2020	INV	PD	SALINE
83742958 CHECK DATE: 09/02/2020	20009245	08/20/2020	V090220	857658	283.50	283.50	08/26/2020	INV	PD	FILTER
					1,074.18					
294435 BRABNER & HOLLON INC										
714270 CHECK DATE: 09/02/2020	20014994	08/18/2020	V090220	20174619	145.00	145.00	08/27/2020	INV	PD	PB Too
295046 BUMPER TO BUMPER AUTO PARTS										
140 30090 CHECK DATE: 09/02/2020	20015688	08/25/2020	V090220	857659	226.60	226.60	08/26/2020	INV	PD	STOCK
140 30088 CHECK DATE: 09/02/2020	20015061	08/26/2020	V090220	857659	173.28	173.28	08/27/2020	INV	PD	STOCK
140 30087 CHECK DATE: 09/02/2020	20015608	08/26/2020	V090220	857659	15.06	15.06	08/27/2020	INV	PD	STOCK
140 30089 CHECK DATE: 09/02/2020	20015611	08/26/2020	V090220	857659	98.60	98.60	08/27/2020	INV	PD	STOCK
140 30091 CHECK DATE: 09/02/2020	20015689	08/26/2020	V090220	857659	15.34	15.34	08/27/2020	INV	PD	STOCK
					528.88					
296252 CAIN'S TREE & LANDSCAPE, INC.										
8991 CHECK DATE: 09/02/2020	20015193	08/24/2020	V090220	20174620	6,250.00	6,250.00	08/25/2020	INV	PD	EMERGE
277351 CALLAWAY GOLF SALES COMPANY										
931447283 CHECK DATE: 09/02/2020		05/07/2020	V090220	857660	651.60	651.60	09/01/2020	INV	PD	Order
931823834 CHECK DATE: 09/02/2020		08/05/2020	V090220	857660	297.11	297.11	09/01/2020	INV	PD	Order

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					948.71					
293936 CAMELLIA TROPHY										
30188	20013227	07/07/2020	V090220	20174687	100.00	100.00	08/07/2020	INV	PD	RETIRE
CHECK DATE: 08/31/2020										
290765 CART DR LLC										
13092	20014767	08/05/2020	V090220	857661	69.98	69.98	09/09/2020	INV	PD	PARTS-
CHECK DATE: 09/02/2020										
272932 CDW GOVERNMENT LLC										
zrq2787	20014814	08/10/2020	V090220	20174621	125.55	125.55	08/15/2020	INV	PD	PROJEC
CHECK DATE: 09/02/2020										
zqb7726	20014574	08/03/2020	V090220	20174621	689.15	689.15	08/26/2020	INV	PD	ITEM:
CHECK DATE: 09/02/2020										
ZQQ0428	20014741	08/05/2020	V090220	20174621	273.08	273.08	08/26/2020	INV	PD	WEB CA
CHECK DATE: 09/02/2020										
zvz7084	20013972	08/25/2020	V090220	20174621	601.12	601.12	08/27/2020	INV	PD	COMPUT
CHECK DATE: 09/02/2020										
ZTW0186	20014829	08/19/2020	V090220	20174621	1,353.18	1,353.18	08/27/2020	INV	PD	BATTER
CHECK DATE: 09/02/2020										
					3,042.08					
295655 CHANCELLOR INC										
01040072019-01	20015236	08/24/2020	V090220	857662	159.50	159.50	08/26/2020	INV	PD	ELEVAT
CHECK DATE: 09/02/2020										
040071276-01	20014762	08/20/2020	V090220	857662	1,233.46	1,233.46	08/27/2020	INV	PD	LIGHTS
CHECK DATE: 09/02/2020										
					1,392.96					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4058221239		08/10/2020	V090220	857663	351.18	351.18	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221189		08/10/2020	V090220	857663	268.71	268.71	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221151		08/10/2020	V090220	857663	205.48	205.48	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058220944		08/10/2020	V090220	857663	4.79	4.79	09/09/2020	INV	PD	Unifor

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: 09/02/2020										
4058221228		08/10/2020	V090220	857663	433.65	433.65	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058220999		08/10/2020	V090220	857663	15.05	15.05	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221448		08/10/2020	V090220	857663	199.06	199.06	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221543		08/10/2020	V090220	857663	234.75	234.75	09/09/2020	INV	PD	SHT PD
CHECK DATE: 09/02/2020										
4058221624		08/10/2020	V090220	857663	264.14	264.14	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221452		08/10/2020	V090220	857663	35.41	35.41	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221463		08/10/2020	V090220	857663	25.40	25.40	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221516		08/10/2020	V090220	857663	53.37	53.37	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221431		08/10/2020	V090220	857663	39.38	39.38	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058221137		08/10/2020	V090220	857663	113.30	113.30	09/09/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058328411		08/11/2020	V090220	857663	34.62	34.62	09/10/2020	INV	PD	SERVIC
CHECK DATE: 09/02/2020										
4058464827		08/12/2020	V090220	857663	16.18	16.18	09/11/2020	INV	PD	SHT PD
CHECK DATE: 09/02/2020										
4058457911		08/12/2020	V090220	857663	94.70	94.70	09/11/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058608446		08/13/2020	V090220	857663	24.95	24.95	09/12/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
1901455505	20013083	07/06/2020	V090220	857663	1,495.00	1,495.00	08/28/2020	INV	PD	UNIFOR
CHECK DATE: 09/02/2020										
4058457778		08/12/2020	V090220	857663	13.34	13.34	09/11/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
4058457886		08/12/2020	V090220	857663	11.76	11.76	09/11/2020	INV	PD	Unifor
CHECK DATE: 09/02/2020										
1901579169	20015199	08/25/2020	V090220	857663	370.00	370.00	08/26/2020	INV	PD	CLOTHI
CHECK DATE: 09/02/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1901579181 CHECK DATE: 09/02/2020	20015169	08/25/2020	V090220	857663	555.00	555.00	08/26/2020	INV	PD	GLOVES
1901579205 CHECK DATE: 09/02/2020	20015170	08/25/2020	V090220	857663	370.00	370.00	08/26/2020	INV	PD	GLOVES
4057447114 CHECK DATE: 09/02/2020		07/31/2020	V090220	857664	17.55	17.55	08/30/2020	INV	PD	ACCT#
					5,246.77					
285825 CITY ELECTRIC SUPPLY CO										
moc/138756 CHECK DATE: 08/31/2020	20014954	08/11/2020	V090220	20174674	286.56	286.56	08/29/2020	INV	PD	GFCI
292302 COMPLETE MANAGEMENT GROUP LLC										
10286 CHECK DATE: 09/02/2020		08/28/2020	V090220	20174622	1,350.00	1,350.00	08/28/2020	INV	PD	AUG 24
10287 CHECK DATE: 09/02/2020		08/28/2020	V090220	20174623	1,450.00	1,450.00	08/28/2020	INV	PD	AUG 24
					2,800.00					
296227 CONVERGEONE INC										
2712266 CHECK DATE: 09/02/2020		08/10/2020	V090220	20174624	11.00	11.00	08/10/2020	INV	PD	Cust.
295558 COOPER & ASSOCIATES, LLC										
2020-9 CHECK DATE: 09/02/2020		07/31/2020	V090220	857665	3,900.00	3,900.00	08/27/2020	INV	PD	JUL 1-
293958 COWLES MURPHY GLOVER & ASSOCIATES										
15013 CHECK DATE: 09/02/2020		08/24/2020	V090220	857666	3,625.00	3,625.00	08/24/2020	INV	PD	CONSUL
290980 DANA SAFETY SUPPLY INC										
663443 CHECK DATE: 08/31/2020	20009090	08/25/2020	V090220	20174680	10,868.30	10,868.30	08/27/2020	INV	PD	POLICE
663443/LR232323 CHECK DATE: 08/31/2020	20009090	08/25/2020	V090220	20174681	10,868.30	10,868.30	08/27/2020	INV	PD	POLICE
663412	20009090	08/25/2020	V090220	20174681	10,868.30	10,868.30	08/26/2020	INV	PD	POLICE

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: 08/31/2020										
663405	20009090	08/25/2020	V090220	20174681	10,868.30	10,868.30	08/26/2020	INV	PD	POLICE
CHECK DATE: 08/31/2020										
663417	20009090	08/25/2020	V090220	20174681	10,868.30	10,868.30	08/26/2020	INV	PD	POLICE
CHECK DATE: 08/31/2020										
					54,341.50					
42474 DAVISON OIL COMPANY INC										
0593300-in	20015546	08/24/2020	V090220	857667	7,276.48	7,276.48	08/26/2020	INV	PD	4TH PR
CHECK DATE: 09/02/2020										
0592954-IN	20015403	08/20/2020	V090220	857667	1,470.64	1,470.64	08/27/2020	INV	PD	LANGAN
CHECK DATE: 09/02/2020										
					8,747.12					
43690 DEES PAPER COMPANY INC										
768081	20015025	08/13/2020	V090220	20174643	12.08	12.08	08/24/2020	INV	PD	JANITO
CHECK DATE: 08/31/2020										
44000 DELCHAMPS PRINTING COMPANY INC										
61033	20013669	08/10/2020	V090220	857668	525.00	525.00	08/24/2020	INV	PD	PINK C
CHECK DATE: 09/02/2020										
296751 DICKERSON LITERACY INITIATIVES LLC										
1080	20015389	07/08/2020	V090220	857669	12,000.00	12,000.00	08/28/2020	INV	PD	"OUR P
CHECK DATE: 09/02/2020										
47072 DOG RIVER MARINA & BOAT WORKS INC										
354157		08/07/2020	V090220	857670	86.93	86.93	09/06/2020	INV	PD	FUEL F
CHECK DATE: 09/02/2020										
47069 DOGWOOD PRODUCTIONS INC										
22496		07/30/2020	V090220	857671	2,675.00	2,675.00	08/29/2020	INV	PD	DOGWOO
CHECK DATE: 09/02/2020										
291971 DS DIESEL SERVICES LLC										
6706	20015772	08/17/2020	V090220	20174683	603.62	603.62	09/10/2020	INV	PD	REPAIR
CHECK DATE: 08/31/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48365 DUEITTS BATTERY SUPPLY INC										
91868 CHECK DATE: 08/31/2020	20014337	08/12/2020	V090220	20174644	1,157.76	1,157.76	08/27/2020	INV	PD	BATTER
296304 ECONOMY TENT INTERNATIONAL										
119534 CHECK DATE: 09/02/2020	20014543	08/19/2020	V090220	857672	10,989.20	10,989.20	08/26/2020	INV	PD	SPORTI
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
452883 CHECK DATE: 09/02/2020	20014609	08/04/2020	V090220	857673	150.00	150.00	09/10/2020	INV	PD	INSTAL
452884 CHECK DATE: 09/02/2020	20014610	08/04/2020	V090220	857673	150.00	150.00	09/10/2020	INV	PD	INSTAL
					300.00					
55656 EMPIRE TRUCK SALES LLC										
RE010059525 02 CHECK DATE: 08/31/2020	20014907	08/10/2020	V090220	20174645	342.06	342.06	08/26/2020	INV	PD	REPAIR
RE010059775 01 CHECK DATE: 08/31/2020	20015227	08/17/2020	V090220	20174645	366.06	366.06	08/27/2020	INV	PD	REPAIR
					708.12					
294798 FAUSAK TIRES & SERVICE										
2216006 CHECK DATE: 09/02/2020	20015646	08/25/2020	V090220	857674	221.44	221.44	09/10/2020	INV	PD	CAR TI
2215420 CHECK DATE: 09/02/2020	20015187	08/18/2020	V090220	857674	119.95	119.95	09/12/2020	INV	PD	OIL CH
2215719 CHECK DATE: 09/02/2020	20015442	08/20/2020	V090220	857674	89.95	89.95	09/11/2020	INV	PD	OIL CH
2215441 CHECK DATE: 09/02/2020	20015189	08/18/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
3106850 CHECK DATE: 09/02/2020	20015191	08/17/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215619 CHECK DATE: 09/02/2020	20015350	08/19/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215620 CHECK DATE: 09/02/2020	20015360	08/19/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH

munis a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2215645 CHECK DATE: 09/02/2020	20015363	08/19/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215671 CHECK DATE: 09/02/2020	20015364	08/20/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215717 CHECK DATE: 09/02/2020	20015436	08/20/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215669 CHECK DATE: 09/02/2020	20015438	08/20/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215771 CHECK DATE: 09/02/2020	20015501	08/21/2020	V090220	857674	69.95	69.95	09/12/2020	INV	PD	OIL CH
2215770 CHECK DATE: 09/02/2020	20015503	08/21/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215550 CHECK DATE: 09/02/2020	20015271	08/18/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215551 CHECK DATE: 09/02/2020	20015277	08/18/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215617 CHECK DATE: 09/02/2020	20015265	08/19/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215774 CHECK DATE: 09/02/2020	20015504	08/21/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215785 CHECK DATE: 09/02/2020	20015505	08/21/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215773 CHECK DATE: 09/02/2020	20015506	08/21/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215616 CHECK DATE: 09/02/2020	20015365	08/19/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
2215618 CHECK DATE: 09/02/2020	20015366	08/19/2020	V090220	857674	69.95	69.95	09/11/2020	INV	PD	OIL CH
					1,690.44					
62301 FEDEX										
7-092-45252 CHECK DATE: 09/02/2020		08/12/2020	V090220	857675	62.25	62.25	08/13/2020	INV	PD	ACCT.
7-091-95910 CHECK DATE: 09/02/2020		08/12/2020	V090220	857676	17.39	17.39	08/13/2020	INV	PD	ACCT.
7-085-13673 CHECK DATE: 09/02/2020		08/05/2020	V090220	857677	15.01	15.01	08/06/2020	INV	PD	ACCT.

Report generated: 08/31/2020 10:57
User: 910510504
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7-085-13672 CHECK DATE: 09/02/2020		08/05/2020	V090220	857678	5.49	5.49	08/06/2020	INV	PD	ACCT.
7-091-68350 CHECK DATE: 09/02/2020		08/12/2020	V090220	857679	42.05	42.05	08/13/2020	INV	PD	ACCT#1
					142.19					
63047 FERGUSON ENTERPRISES INC										
0789884 CHECK DATE: 09/02/2020	20014945	08/13/2020	V090220	857680	42.89	42.89	08/26/2020	INV	PD	LIBRAR
279450 FITNESS PRO										
23097 CHECK DATE: 08/31/2020	20014685	08/20/2020	V090220	20174671	502.50	502.50	08/26/2020	INV	PD	GYM EQ
271575 FLEETPRIDE INC										
57006530 CHECK DATE: 09/02/2020	20014847	08/06/2020	V090220	857681	60.21	60.21	09/06/2020	INV	PD	STOCK
57006150 CHECK DATE: 09/02/2020	20014853	08/06/2020	V090220	857681	211.42	211.42	09/09/2020	INV	PD	PARTS-
57243806 CHECK DATE: 09/02/2020	20014852	08/11/2020	V090220	857681	127.52	127.52	09/10/2020	INV	PD	PARTS-
57310943 CHECK DATE: 09/02/2020	20014858	08/11/2020	V090220	857681	957.32	957.32	09/11/2020	INV	PD	REPAIR
					1,356.47					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1052968 CHECK DATE: 09/02/2020	20014374	08/11/2020	V090220	857682	945.00	945.00	09/10/2020	INV	PD	RECAPS
082950 CHECK DATE: 09/02/2020	20014940	08/11/2020	V090220	857683	695.88	695.88	09/10/2020	INV	PD	LIGHT
					1,640.88					
295648 GREEN MAGIC LANDSCAPE LLC										
000822 CHECK DATE: 09/02/2020		08/26/2020	V090220	20174625	1,015.00	1,015.00	08/28/2020	INV	PD	aug 24
292197 GULF COAST FITNESS SERVICE LLC										

munis a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7371 CHECK DATE: 09/02/2020	20015531	08/26/2020	V090220	857684	47,186.45	47,186.45	08/27/2020	INV	PD	EXERCI
77600 GULF COAST MARINE SUPPLY CO INC										
1584552-00 CHECK DATE: 08/31/2020	20015249	08/24/2020	V090220	20174646	149.96	149.96	08/26/2020	INV	PD	POISON
1582710-00 CHECK DATE: 08/31/2020	20013306	08/24/2020	V090220	20174646	103.44	103.44	08/26/2020	INV	PD	ADHESI
1582315-01 CHECK DATE: 08/31/2020	20013347	08/21/2020	V090220	20174646	115.20	115.20	08/27/2020	INV	PD	LEATHE
					368.60					
296138 GULF COAST TIRE SUPPLY LLC										
4233 CHECK DATE: 09/02/2020	20014770	08/12/2020	V090220	857685	165.00	165.00	09/11/2020	INV	PD	STOCK
280369 GULF STATES ENGINEERING INC										
MS15026 CHECK DATE: 09/02/2020		07/31/2020	V090220	857686	480.00	480.00	08/30/2020	INV	PD	C0259
293714 HARRIS CONTRACTING SERVICES INC										
000508 CHECK DATE: 09/02/2020		08/25/2020	V090220	857687	11,892.18	11,892.18	08/25/2020	INV	PD	Contra
131653 HENRY SCHEIN INC										
80871547 CHECK DATE: 08/31/2020	20014371	08/05/2020	V090220	20174650	15.10	15.10	08/24/2020	INV	PD	QUICK
292516 HERITAGE-CRYSTAL CLEAN LLC										
16414541 CHECK DATE: 09/02/2020		08/24/2020	V090220	857688	677.35	677.35	08/25/2020	INV	PD	AQUEOU
86744 HOME DEPOT COMMERCIAL ACCT										
2031490 CHECK DATE: 09/02/2020	20013340	07/14/2020	V090220	857689	22.66	22.66	08/28/2020	INV	PD	GREASE
89767 HYDRO TECHNOLOGIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5063665 CHECK DATE: 08/31/2020	20015617	08/25/2020	V090220	20174647	140.00	140.00	08/26/2020	INV	PD	POLICE
295857 INDEPENDENT HARDWARE INC										
94256 CHECK DATE: 09/02/2020	20015015	08/12/2020	V090220	857690	37.20	37.20	08/25/2020	INV	PD	PADLOC
296399 INSIGHT PUBLIC SECTOR										
1100754898 CHECK DATE: 09/02/2020	20013875	08/03/2020	V090220	857691	3,614.16	3,614.16	08/25/2020	INV	PD	COMPUT
11551 J O ACREE CO INC										
52246 CHECK DATE: 09/02/2020	20014562	08/19/2020	V090220	857692	967.50	967.50	08/26/2020	INV	PD	PRINTI
52247 CHECK DATE: 09/02/2020	20014563	08/19/2020	V090220	857692	297.50	297.50	08/27/2020	INV	PD	PRINTI
52247A CHECK DATE: 09/02/2020	20014463	08/19/2020	V090220	857692	896.50	896.50	08/27/2020	INV	PD	AST TA
					2,161.50					
101098 JERRY PATE TURF & IRRIGATION INC										
213079 CHECK DATE: 08/31/2020	20015534	08/21/2020	V090220	20174648	210.50	210.50	08/27/2020	INV	PD	PICK U
213678 CHECK DATE: 08/31/2020	20015534	08/25/2020	V090220	20174648	9.93	9.93	08/27/2020	INV	PD	PICK U
					220.43					
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
133055 CHECK DATE: 09/02/2020		08/01/2020	V090220	857693	1,498.00	1,498.00	08/31/2020	INV	PD	42140
110065 KANO LABORATORIES INC										
82075320 CHECK DATE: 09/02/2020	20014855	08/13/2020	V090220	857694	556.03	556.03	08/24/2020	INV	PD	AEROKR
113625 KENS CAR TUNES INC										
21919 CHECK DATE: 09/02/2020	20014812	08/06/2020	V090220	857695	75.00	75.00	09/06/2020	INV	PD	INSTAL

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21945 CHECK DATE: 09/02/2020	20014914	08/10/2020	V090220	857695	75.00	75.00	09/09/2020	INV	PD	INSTAL
					150.00					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCB36237 CHECK DATE: 09/02/2020	20014857	08/07/2020	V090220	857696	272.56	272.56	09/06/2020	INV	PD	STOCK
295429 LABEL AMERICA										
1218 CHECK DATE: 09/02/2020	20014566	08/10/2020	V090220	857697	614.30	614.30	08/25/2020	INV	PD	NOTICE
120408 LADD SUPPLY COMPANY INC										
776162 CHECK DATE: 09/02/2020	20014807	08/07/2020	V090220	857698	22.00	22.00	09/06/2020	INV	PD	LUMBER
440927 CHECK DATE: 09/02/2020	20015171	08/21/2020	V090220	857698	478.00	478.00	08/26/2020	INV	PD	OIL DR
440925 CHECK DATE: 09/02/2020	20015172	08/21/2020	V090220	857698	478.00	478.00	08/26/2020	INV	PD	OIL DR
					978.00					
293003 LAWRENCE & LAWRENCE PC										
85294 CHECK DATE: 08/31/2020		08/26/2020	V090220	20174686	275.00	275.00	09/03/2020	INV	PD	Bookke
295482 LIFE-ASSIST INC										
1026264 CHECK DATE: 09/02/2020	20014967	08/10/2020	V090220	857699	2,250.00	2,250.00	08/25/2020	INV	PD	MEGA M
290536 LYONS LAW FIRM										
259228 CHECK DATE: 09/02/2020		08/26/2020	V090220	857700	12,500.01	12,500.01	08/26/2020	INV	PD	AUGUST
130000 M & A STAMP AND SIGN CO INC										
11632 CHECK DATE: 08/31/2020	20014547	08/19/2020	V090220	20174649	99.60	99.60	08/21/2020	INV	PD	NAME B

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1073366-0	20014780	08/11/2020	V090220	20174651	354.00	354.00	09/12/2020	INV	PD	OFFICE
CHECK DATE: 08/31/2020										
132076 MCCOY OUTDOOR CO INC										
79397	20011972	08/06/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	SERGEA
CHECK DATE: 09/02/2020										
78674	20011978	07/21/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	STEVEN
CHECK DATE: 09/02/2020										
78675	20012433	07/21/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	JACOB
CHECK DATE: 09/02/2020										
79991	20013217	08/18/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	BRENT
CHECK DATE: 09/02/2020										
79831	20012982	08/14/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	BRYAN
CHECK DATE: 09/02/2020										
78346	20012988	07/15/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	CHERRY
CHECK DATE: 09/02/2020										
78347	20013212	07/15/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	JOHN A
CHECK DATE: 09/02/2020										
78676	20013379	07/21/2020	V090220	857701	100.00	100.00	08/31/2020	INV	PD	JAMES
CHECK DATE: 09/02/2020										
					800.00					
292750 MCELHENNEY CONSTRUCTION CO LLC										
258782		08/24/2020	V090220	20174626	56,546.20	55,146.75	08/25/2020	INV	PD	C0357
CHECK DATE: 09/02/2020										
132500 MCKINNEY PETROLEUM EQUIPMENT										
85854	20015108	08/21/2020	V090220	857702	115.05	115.05	08/26/2020	INV	PD	PARTS-
CHECK DATE: 09/02/2020										
293957 MEDICAL DISPOSAL SYSTEMS INC										
376528		08/21/2020	V090220	20174688	210.00	210.00	08/21/2020	INV	PD	376188
CHECK DATE: 08/31/2020										
378190		08/21/2020	V090220	20174688	300.00	300.00	08/21/2020	INV	PD	377757
CHECK DATE: 08/31/2020										
380014		08/21/2020	V090220	20174688	210.00	210.00	08/21/2020	INV	PD	379168

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/31/2020										
381927		08/21/2020	V090220	20174688	270.00	270.00	08/21/2020	INV	PD	381320
CHECK DATE: 08/31/2020										
389426		08/21/2020	V090220	20174688	300.00	300.00	08/21/2020	INV	PD	388254
CHECK DATE: 08/31/2020										
387264		08/21/2020	V090220	20174688	450.00	450.00	08/21/2020	INV	PD	386561
CHECK DATE: 08/31/2020										
					1,740.00					
281106 MEDICAL SUPPLIES DEPOT										
01707276	20012855	08/18/2020	V090220	20174672	1,070.55	1,070.55	08/22/2020	INV	PD	GLOVES
CHECK DATE: 08/31/2020										
01707275	20014922	08/18/2020	V090220	20174672	163.00	163.00	08/21/2020	INV	PD	GLOVES
CHECK DATE: 08/31/2020										
01707242	20015280	08/18/2020	V090220	20174672	326.00	326.00	08/20/2020	INV	PD	GLOVES
CHECK DATE: 08/31/2020										
01707270	20014618	08/18/2020	V090220	20174672	326.00	326.00	08/21/2020	INV	PD	MICRO
CHECK DATE: 08/31/2020										
01707271	20015280	08/18/2020	V090220	20174672	326.00	326.00	08/20/2020	INV	PD	GLOVES
CHECK DATE: 08/31/2020										
01707272	20014664	08/18/2020	V090220	20174672	489.00	489.00	08/20/2020	INV	PD	GLOVES
CHECK DATE: 08/31/2020										
					2,700.55					
134530 MOBILE ASPHALT COMPANY LLC										
13017	20010140	08/17/2020	V090220	857703	92.40	92.40	08/25/2020	INV	PD	ASPHAL
CHECK DATE: 09/02/2020										
13033	20010140	08/18/2020	V090220	857703	116.48	116.48	08/25/2020	INV	PD	ASPHAL
CHECK DATE: 09/02/2020										
12966	20010140	08/12/2020	V090220	857703	118.16	118.16	08/25/2020	INV	PD	ASPHAL
CHECK DATE: 09/02/2020										
12940	20010140	08/11/2020	V090220	857703	107.52	107.52	08/25/2020	INV	PD	ASPHAL
CHECK DATE: 09/02/2020										
12927	20010140	08/10/2020	V090220	857703	95.76	95.76	08/26/2020	INV	PD	ASPHAL
CHECK DATE: 09/02/2020										
					530.32					
1060 MOBILE COUNTY HEALTH DEPARTMENT										

munis a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IVC0034995 CHECK DATE: 09/02/2020		08/10/2020	V090220	857704	50,000.00	50,000.00	09/09/2020	INV	PD	CITY S
136350 MOBILE GLASS LLC										
212821 CHECK DATE: 08/31/2020	20014510	08/11/2020	V090220	20174652	129.00	129.00	09/09/2020	INV	PD	Harmon
212866 CHECK DATE: 08/31/2020	20014243	08/19/2020	V090220	20174652	2,376.00	2,376.00	08/25/2020	INV	PD	GLASS,
					2,505.00					
136520 MOBILE JANITORIAL & PAPER CO INC										
381082 CHECK DATE: 08/31/2020	20015201	08/18/2020	V090220	20174653	181.35	181.35	08/20/2020	INV	PD	AIR FR
381152 CHECK DATE: 08/31/2020	20015268	08/19/2020	V090220	20174653	72.40	72.40	08/21/2020	INV	PD	JANITO
381150 CHECK DATE: 08/31/2020	20015278	08/19/2020	V090220	20174653	274.80	274.80	08/20/2020	INV	PD	JANITO
381281 CHECK DATE: 08/31/2020	20015583	08/25/2020	V090220	20174653	108.60	108.60	08/26/2020	INV	PD	DISINF
					637.15					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00003716 CHECK DATE: 08/31/2020	20014894	08/18/2020	V090220	20174654	337.75	337.75	08/19/2020	INV	PD	FRONT
MBC00003717 CHECK DATE: 08/31/2020	20014894	08/17/2020	V090220	20174654	347.76	347.76	08/19/2020	INV	PD	FRONT
MBC00004070 CHECK DATE: 08/31/2020	20015367	08/25/2020	V090220	20174654	460.64	460.64	08/26/2020	INV	PD	MATERI
MBC00004072 CHECK DATE: 08/31/2020	20015421	08/25/2020	V090220	20174654	238.20	238.20	08/26/2020	INV	PD	VISQUE
MBC00004067 CHECK DATE: 08/31/2020	20015423	08/26/2020	V090220	20174654	1,130.12	1,130.12	08/27/2020	INV	PD	WOOD,
					2,514.47					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024124454 CHECK DATE: 08/31/2020	20015293	08/21/2020	V090220	20174639	223.20	223.20	08/25/2020	INV	PD	BRUSH

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO										
365962 01 CHECK DATE: 08/31/2020	20014589	08/05/2020	V090220	20174658	434.81	434.81	08/11/2020	INV	PD	LIBRAR
365951 01 CHECK DATE: 08/31/2020	20014551	08/05/2020	V090220	20174658	91.04	91.04	08/11/2020	INV	PD	MOORER
365952 01 CHECK DATE: 08/31/2020	20014549	08/06/2020	V090220	20174658	176.18	176.18	08/11/2020	INV	PD	LYONS
365950 01 CHECK DATE: 08/31/2020	20014550	08/05/2020	V090220	20174658	46.00	46.00	08/11/2020	INV	PD	MUSEUM
366776 01 CHECK DATE: 08/31/2020	20015163	08/17/2020	V090220	20174658	56.12	56.12	08/20/2020	INV	PD	MUNICI
366775 01 CHECK DATE: 08/31/2020	20015136	08/17/2020	V090220	20174658	94.26	94.26	08/26/2020	INV	PD	FIRE S
366799 01 CHECK DATE: 08/31/2020	20015200	08/17/2020	V090220	20174658	54.24	54.24	08/18/2020	INV	PD	FIRE S
					952.65					
295513 MONDAY.COM LTD										
IN2000002424 CHECK DATE: 09/02/2020		08/13/2020	V090220	857705	1,278.00	1,278.00	09/01/2020	INV	PD	SO2000
3 MUN COURT ONE TIME PAY VENDOR										
259566 CHECK DATE: 09/02/2020		08/28/2020	V090220	857706	1,000.00	1,000.00 PAYEE: AKIRA MACK	08/28/2020	INV	PD	BOND R
259535 CHECK DATE: 09/02/2020		08/28/2020	V090220	857707	300.00	300.00 PAYEE: ALEXIS LOUISE O'BRIEN	08/28/2020	INV	PD	RESTIT
259831 CHECK DATE: 09/02/2020		08/28/2020	V090220	857708	500.00	500.00 PAYEE: ASHLEY BROOKE BAILEY	08/28/2020	INV	PD	BOND R
259540 CHECK DATE: 09/02/2020		08/28/2020	V090220	857709	100.00	100.00 PAYEE: BRINDER TIMMONS	08/28/2020	INV	PD	RESTIT
259826 CHECK DATE: 09/02/2020		08/28/2020	V090220	857710	90.00	90.00 PAYEE: BRITTANY CHILDERS WALLACE	08/28/2020	INV	PD	INTERC
259091 CHECK DATE: 09/02/2020		08/25/2020	V090220	857711	64.00	64.00 PAYEE: CHRISTY SADLER	08/25/2020	INV	PD	OVERPA
259562 CHECK DATE: 09/02/2020		08/28/2020	V090220	857712	200.00	200.00 PAYEE: DANIELLE MILLER	08/28/2020	INV	PD	BOND R

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
258899		08/24/2020	V090220	857713	40.00	40.00	08/24/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: DARIUS POLK				
259830		08/28/2020	V090220	857714	54.00	54.00	08/28/2020	INV	PD	INTERC
CHECK DATE: 09/02/2020						PAYEE: DOMINIC REED				
259814		08/28/2020	V090220	857715	500.00	500.00	08/28/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: EDDIE PAUL AUGUSTA				
259189		08/26/2020	V090220	857716	50.00	50.00	08/26/2020	INV	PD	RESTIT
CHECK DATE: 09/02/2020						PAYEE: EDWIN FOUNTAIN				
259818		08/28/2020	V090220	857717	28.70	28.70	08/28/2020	INV	PD	OVERPA
CHECK DATE: 09/02/2020						PAYEE: GEORGANNA SELLERS				
259874		08/28/2020	V090220	857718	500.00	500.00	08/28/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: JEFFERY LEE JAMES JR				
259199		08/26/2020	V090220	857719	1,000.00	1,000.00	08/26/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: JOSEPH LEE BOSARGE				
259850		08/28/2020	V090220	857720	100.00	100.00	08/28/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: KATERA BANKS				
259090		08/25/2020	V090220	857721	5.50	5.50	08/25/2020	INV	PD	OVERPA
CHECK DATE: 09/02/2020						PAYEE: KATHERYN LIETZ				
259188		08/26/2020	V090220	857722	50.00	50.00	08/26/2020	INV	PD	RESTIT
CHECK DATE: 09/02/2020						PAYEE: KEVIN YEAGER				
259521		08/28/2020	V090220	857723	50.00	50.00	08/28/2020	INV	PD	RESTIT
CHECK DATE: 09/02/2020						PAYEE: KEVIN YEAGER				
259102		08/25/2020	V090220	857724	10.00	10.00	08/25/2020	INV	PD	OVERPA
CHECK DATE: 09/02/2020						PAYEE: KRISTIN CHAPPELL				
259087		08/25/2020	V090220	857725	40.00	40.00	08/25/2020	INV	PD	OVERPA
CHECK DATE: 09/02/2020						PAYEE: LADARRON JONES				
259870		08/28/2020	V090220	857726	250.00	250.00	08/28/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: LETRENTON BARNETT				
259191		08/26/2020	V090220	857727	140.00	140.00	08/26/2020	INV	PD	RESTIT
CHECK DATE: 09/02/2020						PAYEE: LINDSEY TAYLOR				
259465		08/27/2020	V090220	857728	20.00	20.00	08/27/2020	INV	PD	OVERPA
CHECK DATE: 09/02/2020						PAYEE: MARQUITA MUHAMMAD				
259813		08/28/2020	V090220	857729	370.00	370.00	08/28/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: RALPH AGEE JR				
259556		08/28/2020	V090220	857730	500.00	500.00	08/28/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: REGINALD BARRON				
259518		08/28/2020	V090220	857731	465.00	465.00	08/28/2020	INV	PD	RESTIT

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: 09/02/2020						PAYEE: SANDRA RAMSEY HANSEN				
259861		08/28/2020	V090220	857732	238.00	238.00	08/28/2020	INV	PD	BOND R
CHECK DATE: 09/02/2020						PAYEE: SHANNON BARNES				
259093		08/25/2020	V090220	857733	222.00	222.00	08/25/2020	INV	PD	OVERPA
CHECK DATE: 09/02/2020						PAYEE: SOUTH BAY LTD				
259469		08/27/2020	V090220	857734	314.00	314.00	08/27/2020	INV	PD	OVERPA
CHECK DATE: 09/02/2020						PAYEE: STEPHEN REDFIELD				
					7,201.20					
294049 MYTHICS INC										
131942	20002168	08/23/2020	V090220	857735	1,390.12	1,390.12	08/24/2020	INV	PD	ORACLE
CHECK DATE: 09/02/2020										
146414 NATURE INDOORS										
5740		08/25/2020	V090220	857736	244.00	244.00	08/27/2020	INV	PD	Inv. #
CHECK DATE: 09/02/2020										
146540 NEEL-SCHAFFER INC										
1066592		08/21/2020	V090220	20174627	8,000.00	8,000.00	08/22/2020	INV	PD	ENGINE
CHECK DATE: 09/02/2020										
1066566		07/31/2020	V090220	20174627	24,280.70	24,280.70	08/27/2020	INV	PD	PYMT#5
CHECK DATE: 09/02/2020										
					32,280.70					
148412 NEWMAN TRAFFIC SIGNS INC										
TRFINV024011	20014219	08/19/2020	V090220	20174655	12,694.35	12,694.35	08/31/2020	INV	PD	SIGNS
CHECK DATE: 08/31/2020										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 112057	20015165	08/14/2020	V090220	20174670	5.85	5.85	09/06/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
1292 112058	20015153	08/14/2020	V090220	20174670	155.97	155.97	09/06/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
					161.82					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1414367-0	20014819	08/10/2020	V090220	20174656	62.51	62.51	08/11/2020	INV	PD	ITEM:
CHECK DATE: 08/31/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1412025-1 CHECK DATE: 08/31/2020	20013358	08/18/2020	V090220	20174656	2.89	2.89	08/19/2020	INV	PD	IPAD C
1415030-0 CHECK DATE: 08/31/2020	20015211	08/19/2020	V090220	20174656	43.09	43.09	08/25/2020	INV	PD	probat
1414399-0 CHECK DATE: 08/31/2020	20014892	08/19/2020	V090220	20174656	37.48	37.48	08/21/2020	INV	PD	SAFETY
1415034-0 CHECK DATE: 08/31/2020	20015255	08/19/2020	V090220	20174656	27.86	27.86	08/20/2020	INV	PD	AVERY
1415031-0 CHECK DATE: 08/31/2020	20015226	08/19/2020	V090220	20174656	237.14	237.14	08/20/2020	INV	PD	PLOTTE
1415553-0 CHECK DATE: 08/31/2020	20015637	08/26/2020	V090220	20174656	94.91	94.91	08/28/2020	INV	PD	ITEM:
1415525-0 CHECK DATE: 08/31/2020	20015528	08/25/2020	V090220	20174656	59.32	59.32	08/26/2020	INV	PD	OFFICE
1415736-0 CHECK DATE: 08/31/2020	20015740	08/27/2020	V090220	20174656	59.98	59.98	08/29/2020	INV	PD	INK- B
1415142-0 CHECK DATE: 08/31/2020	20015322	08/20/2020	V090220	20174656	112.28	112.28	08/21/2020	INV	PD	BINDER
1415141-0 CHECK DATE: 08/31/2020	20015321	08/20/2020	V090220	20174656	89.10	89.10	08/22/2020	INV	PD	ITEM:
1407747-1 CHECK DATE: 08/31/2020	20010153	08/20/2020	V090220	20174656	15.20	15.20	08/21/2020	INV	PD	GulfQu
1415366-0 CHECK DATE: 08/31/2020	20015460	08/24/2020	V090220	20174656	33.78	33.78	08/25/2020	INV	PD	ITEM:
					875.54					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
185730 CHECK DATE: 09/02/2020	20014920	08/10/2020	V090220	857737	30.72	30.72	09/09/2020	INV	PD	JANITO
185731 CHECK DATE: 09/02/2020	20014888	08/11/2020	V090220	857737	704.90	704.90	09/09/2020	INV	PD	ITEM:
185804 CHECK DATE: 09/02/2020	20015019	08/12/2020	V090220	857737	78.69	78.69	09/08/2020	INV	PD	JANITO
185806 CHECK DATE: 09/02/2020	20015010	08/12/2020	V090220	857737	206.01	206.01	09/11/2020	INV	PD	JANITO
185876 CHECK DATE: 09/02/2020	20014969	08/13/2020	V090220	857737	46.85	46.85	09/07/2020	INV	PD	Toilet

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
185892 CHECK DATE: 09/02/2020	20015094	08/13/2020	V090220	857737	83.73	83.73	09/12/2020	INV	PD	SUPPLI
186008 CHECK DATE: 09/02/2020	20014969	08/19/2020	V090220	857737	93.70	93.70	08/25/2020	INV	PD	Toilet
185968 CHECK DATE: 09/02/2020	20015269	08/19/2020	V090220	857737	165.60	165.60	08/25/2020	INV	PD	JANITO
					1,410.20					
1 ONE TIME PAY VENDOR										
257276 CHECK DATE: 09/02/2020		07/24/2020	V090220	857738	115.20	115.20 PAYEE: Meadows Electrical Contracting,	08/14/2020	INV	PD	refund
160000 P & G MACHINE & SUPPLY CO INC										
114383 CHECK DATE: 08/31/2020	20014868	08/10/2020	V090220	20174657	132.45	132.45	09/08/2020	INV	PD	HILLSD
114385 CHECK DATE: 08/31/2020	20014827	08/10/2020	V090220	20174657	81.97	81.97	09/08/2020	INV	PD	HILLSD
					214.42					
277990 PAYLESS AUTO GLASS INC										
92000 CHECK DATE: 09/02/2020	20010986	08/11/2020	V090220	857739	210.00	210.00	09/10/2020	INV	PD	WINDSH
57021 CHECK DATE: 09/02/2020	20014985	08/10/2020	V090220	857739	25.00	25.00	09/10/2020	INV	PD	WINDSH
92001 CHECK DATE: 09/02/2020	20015054	08/12/2020	V090220	857739	190.00	190.00	09/12/2020	INV	PD	WINDSH
89553 CHECK DATE: 09/02/2020	20015104	08/12/2020	V090220	857739	220.00	220.00	09/12/2020	INV	PD	WINDSH
					645.00					
279229 PETROLEUM TRADERS CORPORATION										
1573786 CHECK DATE: 09/02/2020	20015223	08/19/2020	V090220	857740	9,680.13	9,680.13	08/25/2020	INV	PD	GARAGE
1575247 CHECK DATE: 09/02/2020	20015476	08/22/2020	V090220	857740	9,835.77	9,835.77	08/26/2020	INV	PD	MOTOR
1574701 CHECK DATE: 09/02/2020	20015401	08/20/2020	V090220	857740	2,794.64	2,794.64	08/26/2020	INV	PD	3RD PR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1575781 CHECK DATE: 09/02/2020	20015553	08/24/2020	V090220	857740	8,093.93	8,093.93	08/26/2020	INV	PD	GARAGE
1575777 CHECK DATE: 09/02/2020	20015550	08/24/2020	V090220	857740	7,016.41	7,016.41	08/26/2020	INV	PD	GARAGE
1573388 CHECK DATE: 09/02/2020	20015151	08/17/2020	V090220	857740	1,385.23	1,385.23	08/26/2020	INV	PD	MTS UN
1575780 CHECK DATE: 09/02/2020	20015554	08/24/2020	V090220	857740	9,559.44	9,559.44	08/31/2020	INV	PD	GARAGE
1576274 CHECK DATE: 09/02/2020	20015634	08/24/2020	V090220	857740	2,948.60	2,948.60	08/31/2020	INV	PD	4TH PR
1575778 CHECK DATE: 09/02/2020	20015551	08/25/2020	V090220	857740	7,350.77	7,350.77	08/31/2020	INV	PD	LANGAN
1575779 CHECK DATE: 09/02/2020	20015552	08/25/2020	V090220	857740	4,259.09	4,259.09	08/31/2020	INV	PD	4TH PR
					62,924.01					
295566 PORCHLIGHT LLC										
001.00 CHECK DATE: 08/31/2020		08/18/2020	V090220	20174690	17,050.00	17,050.00	08/28/2020	INV	PD	Blight
293934 PPG ARCHITECTURAL FINISHES INC										
818902069815 CHECK DATE: 09/02/2020	20014863	08/17/2020	V090220	857741	72.00	72.00	08/19/2020	INV	PD	July C
292135 PROMOTIONAL DESIGNS										
5031 CHECK DATE: 08/31/2020	20012565	07/21/2020	V090220	20174684	410.75	410.75	08/26/2020	INV	PD	COLUMB
5 REVENUE ONE TIME PAY VENDOR										
258989 CHECK DATE: 09/02/2020		08/25/2020	V090220	857742	1,197.75	1,197.75 PAYEE: SUPER FOOD SERVICES INC #071	08/25/2020	INV	PD	CIGARE
258991 CHECK DATE: 09/02/2020		08/25/2020	V090220	857743	1,458.00	1,458.00 PAYEE: THEODORE SHELL	08/25/2020	INV	PD	CIGARE
					2,655.75					
190490 RITZ SAFETY LLC										
6010132 CHECK DATE: 08/31/2020	20015586	08/24/2020	V090220	20174662	230.00	230.00	08/25/2020	INV	PD	SAND B

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6011164	20014332	08/25/2020	V090220	20174662	1,179.85	1,179.85	08/28/2020	INV	PD	RAIN J
CHECK DATE: 08/31/2020										
6011162	20014333	08/25/2020	V090220	20174662	2,277.26	2,277.26	08/28/2020	INV	PD	RAIN J
CHECK DATE: 08/31/2020										
					3,687.11					
190200 S & S WORLDWIDE INC										
IN100584974	20015470	08/21/2020	V090220	20174661	299.20	299.20	08/28/2020	INV	PD	S&S OR
CHECK DATE: 08/31/2020										
294185 S C STAGNER CONTRACTING INC										
258834		08/24/2020	V090220	20174628	135,362.30	128,594.18	08/25/2020	INV	PD	C0465
CHECK DATE: 09/02/2020										
190400 SABEL STEEL SERVICE INC										
05-86155	20015261	08/20/2020	V090220	857744	476.40	476.40	08/31/2020	INV	PD	METALS
CHECK DATE: 09/02/2020										
294385 SAFEGUARD BUSINESS SYSTEMS INC										
034195282	20014604	08/20/2020	V090220	857745	352.46	352.46	08/26/2020	INV	PD	SPORTS
CHECK DATE: 09/02/2020										
274594 SAFEWARE INC										
3830995	20012575	08/14/2020	V090220	857746	15,639.55	15,639.55	08/25/2020	INV	PD	DETECT
CHECK DATE: 09/02/2020										
295346 SANDERS HYLAND CORPORATION										
259528		08/28/2020	V090220	20174629	5,520.00	5,520.00	08/29/2020	INV	PD	C0503
CHECK DATE: 09/02/2020										
190715 SANSOM EQUIPMENT CO INC										
P00298	20015038	08/21/2020	V090220	857747	3,341.17	3,341.17	09/04/2020	INV	PD	REPAIR
CHECK DATE: 09/02/2020										
W00219	20015005	08/25/2020	V090220	857747	1,225.00	1,225.00	09/05/2020	INV	PD	REPAIR
CHECK DATE: 09/02/2020										
W00249	20015007	08/26/2020	V090220	857747	1,225.00	1,225.00	09/05/2020	INV	PD	REPAIR
CHECK DATE: 09/02/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294187 SECOR ENTERPRISES, INC.					5,791.17					
2020-23 CHECK DATE: 09/02/2020		08/28/2020	V090220	20174630	4,130.00	4,130.00	08/31/2020	INV	PD	AUG 22
191787 SERVICEMASTER SERVICES										
135246 CHECK DATE: 09/02/2020		06/30/2020	V090220	20174631	248.15	248.15	07/01/2020	INV	PD	42140
135247 CHECK DATE: 09/02/2020		07/01/2020	V090220	20174631	780.00	780.00	07/02/2020	INV	PD	42140
135248 CHECK DATE: 09/02/2020		08/01/2020	V090220	20174631	780.00	780.00	08/02/2020	INV	PD	42140
135245 CHECK DATE: 09/02/2020		06/30/2020	V090220	20174631	1,418.00	1,418.00	07/01/2020	INV	PD	42140
					3,226.15					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307225 CHECK DATE: 09/02/2020		04/06/2018	V090220	857748	24.49	24.49	04/06/2018	INV	PD	PO 180
295959 SOUTHERN TIRE MART, LLC										
2030019407 CHECK DATE: 09/02/2020	20014654	08/07/2020	V090220	857749	2,450.00	2,450.00	09/06/2020	INV	PD	LIGHT
2030019630 CHECK DATE: 09/02/2020	20014849	08/10/2020	V090220	857749	2,450.00	2,450.00	09/09/2020	INV	PD	LIGHT
					4,900.00					
276548 SOUTHERN TIRES INC										
67031 CHECK DATE: 09/02/2020	20015344	08/14/2020	V090220	857750	150.00	150.00	08/25/2020	INV	PD	SCRAP
279970 SOUTHERN TRUCK & EQUIPMENT										
170922 CHECK DATE: 09/02/2020	20013025	08/13/2020	V090220	857751	85.00	85.00	08/25/2020	INV	PD	RENTAL
294015 STAPLES CONTRACT & COMMERCIAL										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3454124222 CHECK DATE: 09/02/2020	20014908	08/15/2020	V090220	20174632	175.90	175.90	08/19/2020	INV	PD	ITEM:
345412423 CHECK DATE: 09/02/2020	20015074	08/15/2020	V090220	20174632	429.20	429.20	08/20/2020	INV	PD	COVID-
3454124224 CHECK DATE: 09/02/2020	20015182	08/15/2020	V090220	20174632	242.96	242.96	08/18/2020	INV	PD	MASKS/
3454124225 CHECK DATE: 09/02/2020	20015183	08/15/2020	V090220	20174632	93.07	93.07	08/20/2020	INV	PD	ITEM:
3454124227 CHECK DATE: 09/02/2020	20015192	08/15/2020	V090220	20174632	1.89	1.89	08/21/2020	INV	PD	ITEM:
3454124228 CHECK DATE: 09/02/2020	20015192	08/15/2020	V090220	20174632	7.49	7.49	08/21/2020	INV	PD	ITEM:
3454269398 CHECK DATE: 09/02/2020	20015192	08/19/2020	V090220	20174632	18.96	18.96	08/26/2020	INV	PD	ITEM:
3454269399 CHECK DATE: 09/02/2020	20015197	08/19/2020	V090220	20174632	127.63	127.63	08/25/2020	INV	PD	FILE F
3454269400 CHECK DATE: 09/02/2020	20015197	08/19/2020	V090220	20174632	78.54	78.54	08/25/2020	INV	PD	FILE F
3454269404 CHECK DATE: 09/02/2020	20015222	08/19/2020	V090220	20174632	212.80	212.80	08/21/2020	INV	PD	SUPPLI
3454269405 CHECK DATE: 09/02/2020	20015222	08/19/2020	V090220	20174632	35.95	35.95	08/21/2020	INV	PD	SUPPLI
3454269406 CHECK DATE: 09/02/2020	20015260	08/19/2020	V090220	20174632	44.27	44.27	08/21/2020	INV	PD	MMOA -
3454202457 CHECK DATE: 09/02/2020	20015192	08/18/2020	V090220	20174632	4.99	4.99	08/21/2020	INV	PD	ITEM:
3454202458 CHECK DATE: 09/02/2020	20015192	08/18/2020	V090220	20174632	5.99	5.99	08/26/2020	INV	PD	ITEM:
3454269397 CHECK DATE: 09/02/2020	20014516	08/19/2020	V090220	20174632	84.90	84.90	08/20/2020	INV	PD	BADGE
3454269410 CHECK DATE: 09/02/2020	20015287	08/19/2020	V090220	20174632	4.60	4.60	08/20/2020	INV	PD	WRITE
3454269411 CHECK DATE: 09/02/2020	20015288	08/19/2020	V090220	20174632	308.57	308.57	08/21/2020	INV	PD	MAT/IN
3454269412 CHECK DATE: 09/02/2020	20015289	08/19/2020	V090220	20174632	9.20	9.20	08/20/2020	INV	PD	ERASAB
3454269401	20015214	08/19/2020	V090220	20174632	575.16	575.16	08/20/2020	INV	PD	ITEM:

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: 09/02/2020										
3454269402	20015219	08/19/2020	V090220	20174632	610.46	610.46	08/20/2020	INV	PD	ITEM:
CHECK DATE: 09/02/2020										
3454269403	20015222	08/19/2020	V090220	20174632	784.92	784.92	08/21/2020	INV	PD	SUPPLI
CHECK DATE: 09/02/2020										
3454269417	20015340	08/19/2020	V090220	20174632	39.99	39.99	08/20/2020	INV	PD	ITEM:
CHECK DATE: 09/02/2020										
3454425779	20015376	08/21/2020	V090220	20174632	27.22	27.22	08/25/2020	INV	PD	OFFICE
CHECK DATE: 09/02/2020										
3454425780	20015376	08/21/2020	V090220	20174632	3.49	3.49	08/25/2020	INV	PD	OFFICE
CHECK DATE: 09/02/2020										
3454269407	20015266	08/19/2020	V090220	20174632	14.33	14.33	08/22/2020	INV	PD	HANGIN
CHECK DATE: 09/02/2020										
3454269408	20015272	08/19/2020	V090220	20174632	128.80	128.80	08/20/2020	INV	PD	FOLDER
CHECK DATE: 09/02/2020										
3454269409	20015286	08/19/2020	V090220	20174632	113.93	113.93	08/20/2020	INV	PD	WIRE R
CHECK DATE: 09/02/2020										
3454425785	20015409	08/21/2020	V090220	20174632	11.89	11.89	08/25/2020	INV	PD	WHITE
CHECK DATE: 09/02/2020										
3454425786	20015416	08/21/2020	V090220	20174632	184.15	184.15	08/26/2020	INV	PD	PINK N
CHECK DATE: 09/02/2020										
3454425787	20015430	08/21/2020	V090220	20174632	27.59	27.59	08/22/2020	INV	PD	CAUTIO
CHECK DATE: 09/02/2020										
3454269413	20015296	08/19/2020	V090220	20174632	89.09	89.09	08/20/2020	INV	PD	TONER
CHECK DATE: 09/02/2020										
3454269415	20015313	08/19/2020	V090220	20174632	254.97	254.97	08/20/2020	INV	PD	ITEM:
CHECK DATE: 09/02/2020										
3454269416	20015314	08/19/2020	V090220	20174632	125.08	125.08	08/21/2020	INV	PD	MESSAG
CHECK DATE: 09/02/2020										
3454620670	20015461	08/22/2020	V090220	20174632	409.90	409.90	08/26/2020	INV	PD	YELLOW
CHECK DATE: 09/02/2020										
3454620674	20015516	08/22/2020	V090220	20174632	71.06	71.06	08/25/2020	INV	PD	INK/LE
CHECK DATE: 09/02/2020										
3454620675	20015516	08/22/2020	V090220	20174632	116.32	116.32	08/25/2020	INV	PD	INK/LE
CHECK DATE: 09/02/2020										
3454425781	20015391	08/21/2020	V090220	20174632	268.70	268.70	08/27/2020	INV	PD	ITEM:
CHECK DATE: 09/02/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3454425783 CHECK DATE: 09/02/2020	20015408	08/21/2020	V090220	20174632	5.26	5.26	08/28/2020	INV	PD	ITEM:
3454425784 CHECK DATE: 09/02/2020	20015409	08/21/2020	V090220	20174632	254.54	254.54	08/25/2020	INV	PD	WHITE
3454620676 CHECK DATE: 09/02/2020	20015519	08/22/2020	V090220	20174632	4.16	4.16	08/27/2020	INV	PD	ITEM:
3454620677 CHECK DATE: 09/02/2020	20015526	08/22/2020	V090220	20174632	124.18	124.18	08/26/2020	INV	PD	OFFICE
3454620678 CHECK DATE: 09/02/2020	20015530	08/22/2020	V090220	20174632	41.85	41.85	08/25/2020	INV	PD	ENVELO
3454425788 CHECK DATE: 09/02/2020	20015430	08/21/2020	V090220	20174632	25.35	25.35	08/22/2020	INV	PD	CAUTIO
3454620668 CHECK DATE: 09/02/2020	20014060	08/22/2020	V090220	20174632	39.28	39.28	08/26/2020	INV	PD	MOUSE
3454620669 CHECK DATE: 09/02/2020	20015074	08/22/2020	V090220	20174632	557.96	557.96	08/28/2020	INV	PD	COVID-
					6,796.54					
282370 STATE OF ALABAMA										
203339 CHECK DATE: 09/02/2020	20013031	08/24/2020	V090220	857752	399.00	399.00	08/25/2020	INV	PD	WANDA
203342 CHECK DATE: 09/02/2020	20014408	08/24/2020	V090220	857752	1,980.00	1,980.00	08/25/2020	INV	PD	CHIEFS
					2,379.00					
198400 STRICKLAND PAPER CO INC										
MO799045-00 CHECK DATE: 09/02/2020	20014926	08/11/2020	V090220	857753	79.20	79.20	09/10/2020	INV	PD	PAPER,
MO799046-00 CHECK DATE: 09/02/2020	20014928	08/11/2020	V090220	857753	264.00	264.00	09/10/2020	INV	PD	PAPER,
MO799373-00 CHECK DATE: 09/02/2020	20014965	08/13/2020	V090220	857753	354.25	354.25	09/10/2020	INV	PD	PAPER,
MO799362-00 CHECK DATE: 09/02/2020	20014938	08/18/2020	V090220	857753	94.83	94.83	08/26/2020	INV	PD	MMOA -
MO799367-00 CHECK DATE: 09/02/2020	20014978	08/18/2020	V090220	857753	132.00	132.00	08/26/2020	INV	PD	PAPER/
MO799900-00	20015075	08/18/2020	V090220	857753	105.60	105.60	08/26/2020	INV	PD	COPY P

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: 09/02/2020										
MO800878-00 CHECK DATE: 09/02/2020	20015348	08/26/2020	V090220	857753	29.45	29.45	08/31/2020	INV	PD	PAPER,
MO800879-00 CHECK DATE: 09/02/2020	20015352	08/26/2020	V090220	857753	132.00	132.00	08/31/2020	INV	PD	PAPER/
MO801330-00 CHECK DATE: 09/02/2020	20015497	08/26/2020	V090220	857753	271.50	271.50	08/31/2020	INV	PD	PAPER
MO802012-00 CHECK DATE: 09/02/2020	20015733	08/27/2020	V090220	857753	325.80	325.80	08/31/2020	INV	PD	REVENU
					1,788.63					
272137 SUNSET CONTRACTING INC										
006 CHECK DATE: 09/02/2020		06/01/2020	V090220	20174633	8,696.00	8,696.00	08/27/2020	INV	PD	EST#6
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60800264-A CHECK DATE: 09/02/2020	20012221	08/12/2020	V090220	857754	488.00	488.00	08/26/2020	INV	PD	BLANKE
60800674 CHECK DATE: 09/02/2020	20013789	08/12/2020	V090220	857754	488.00	488.00	08/26/2020	INV	PD	COVID
60800675 CHECK DATE: 09/02/2020	20014525	08/12/2020	V090220	857754	366.00	366.00	08/26/2020	INV	PD	BLANKE
					1,342.00					
293427 TELEFLEX MEDICAL INC										
9502919390 CHECK DATE: 09/02/2020	20014974	08/12/2020	V090220	857755	5,595.00	5,595.00	09/10/2020	INV	PD	NEEDLE
201952 TERMINIX SERVICES										
399035904 CHECK DATE: 09/02/2020		08/01/2020	V090220	857756	162.00	162.00	08/10/2020	INV	PD	TERMIT
17750 THE ARCHITECTS GROUP INC										
202001-1 CHECK DATE: 09/02/2020		07/01/2020	V090220	20174634	9,299.71	9,299.71	07/31/2020	INV	PD	C0304
296075 THE PARTS HOUSE										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 020509 CHECK DATE: 09/02/2020	20014854	08/06/2020	V090220	20174635	278.67	278.67	09/06/2020	INV	PD	STOCK
92 020574 CHECK DATE: 09/02/2020	20014860	08/07/2020	V090220	20174635	729.60	729.60	09/06/2020	INV	PD	STOCK
92 020757 CHECK DATE: 09/02/2020	20014953	08/11/2020	V090220	20174635	767.64	767.64	09/10/2020	INV	PD	STOCK
92 020758 CHECK DATE: 09/02/2020	20014990	08/11/2020	V090220	20174635	161.08	161.08	09/10/2020	INV	PD	STOCK
92 020922 CHECK DATE: 09/02/2020	20014037	08/13/2020	V090220	20174635	16.90	16.90	09/12/2020	INV	PD	PARTS-
					1,953.89					
285320 THE RAYNOR GROUP										
INV816126 CHECK DATE: 09/02/2020	20014602	08/11/2020	V090220	857757	618.00	618.00	08/25/2020	INV	PD	APOLLO
203598 THOMPSON ENGINEERING INC										
020072149 CHECK DATE: 08/31/2020		08/11/2020	V090220	20174663	372.00	372.00	08/12/2020	INV	PD	C0259
204245 THREADED FASTENERS INC										
3552046 CHECK DATE: 08/31/2020	20014500	08/10/2020	V090220	20174664	282.40	282.40	09/09/2020	INV	PD	PARTS-
3552047 CHECK DATE: 08/31/2020	20014493	08/10/2020	V090220	20174664	282.40	282.40	09/09/2020	INV	PD	PARTS-
					564.80					
205775 TOOMEY EQUIPMENT CO INC										
IT36434 CHECK DATE: 09/02/2020	20013415	08/07/2020	V090220	857758	788.05	788.05	09/06/2020	INV	PD	PARTS-
IT37149 CHECK DATE: 09/02/2020	20014156	08/07/2020	V090220	857758	171.79	171.79	09/06/2020	INV	PD	STOCK
IT37147 CHECK DATE: 09/02/2020	20014345	08/07/2020	V090220	857758	63.78	63.78	09/06/2020	INV	PD	STOCK
IT37265 CHECK DATE: 09/02/2020	20014989	08/12/2020	V090220	857758	314.16	314.16	09/12/2020	INV	PD	STOCK
IT37251 CHECK DATE: 09/02/2020	20014998	08/12/2020	V090220	857758	302.20	302.20	09/12/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206760 TRACTOR & EQUIPMENT COMPANY					1,639.98					
W22734 CHECK DATE: 08/31/2020	20014943	08/04/2020	V090220	20174665	846.08	846.08	09/09/2020	INV	PD	REPAIR
294832 TRI-TECH FORENSICS INC										
308767 CHECK DATE: 09/02/2020	20015599	08/26/2020	V090220	857759	29.00	29.00	09/12/2020	INV	PD	KRAFT
279402 TSA										
102100 CHECK DATE: 09/02/2020	20014745	08/08/2020	V090220	857760	967.00	967.00	09/06/2020	INV	PD	MONITO
102214 CHECK DATE: 09/02/2020	20014960	08/14/2020	V090220	857760	946.65	946.65	09/10/2020	INV	PD	HP ELI
102389 CHECK DATE: 09/02/2020	20014744	08/20/2020	V090220	857760	1,470.00	1,470.00	08/26/2020	INV	PD	COMPUT
					3,383.65					
209310 TURNER SUPPLY COMPANY										
3094198-00 CHECK DATE: 08/31/2020	20014996	08/18/2020	V090220	20174666	51.60	51.60	08/19/2020	INV	PD	PB Too
3095376-00 CHECK DATE: 08/31/2020	20015213	08/18/2020	V090220	20174666	72.36	72.36	08/19/2020	INV	PD	ITEM:
3095382-00 CHECK DATE: 08/31/2020	20015231	08/21/2020	V090220	20174666	399.55	399.55	08/25/2020	INV	PD	HAND T
3090238-00 CHECK DATE: 08/31/2020	20014096	08/25/2020	V090220	20174666	245.00	245.00	08/26/2020	INV	PD	CIRCUL
3095376-01 CHECK DATE: 08/31/2020	20015213	08/26/2020	V090220	20174666	96.48	96.48	08/27/2020	INV	PD	ITEM:
3096077-00 CHECK DATE: 08/31/2020	20015377	08/26/2020	V090220	20174666	54.36	54.36	08/27/2020	INV	PD	OFFICE
					919.35					
272895 TWIN CITY SECURITY LLC										
20-07-103 CHECK DATE: 09/02/2020		07/31/2020	V090220	857761	1,711.50	1,711.50	08/30/2020	INV	PD	SECURI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20907-105 CHECK DATE: 09/02/2020		07/31/2020	V090220	857761	5,722.08	5,722.08	08/30/2020	INV	PD	SECURI
					7,433.58					
292630 TYLER TECHNOLOGIES INC										
025-305924 CHECK DATE: 09/02/2020		08/21/2020	V090220	20174636	4,410.00	4,410.00	08/22/2020	INV	PD	ANNUAL
025-307196 CHECK DATE: 09/02/2020		08/21/2020	V090220	20174636	516.67	516.67	08/22/2020	INV	PD	ANNUAL
					4,926.67					
210000 U J CHEVROLET CO INC										
154273 CHECK DATE: 09/02/2020	20014840	08/06/2020	V090220	857762	313.77	313.77	09/06/2020	INV	PD	PARTS-
154344 CHECK DATE: 09/02/2020	20010478	08/13/2020	V090220	857762	384.32	384.32	09/12/2020	INV	PD	PARTS-
154345 CHECK DATE: 09/02/2020	20014461	08/13/2020	V090220	857762	2,331.59	2,331.59	09/12/2020	INV	PD	STOCK
154286 CHECK DATE: 09/02/2020	20014879	08/13/2020	V090220	857762	361.84	361.84	09/12/2020	INV	PD	STOCK
154296 CHECK DATE: 09/02/2020	20014912	08/13/2020	V090220	857762	100.64	100.64	09/12/2020	INV	PD	PARTS-
154309 CHECK DATE: 09/02/2020	20014924	08/13/2020	V090220	857762	686.80	686.80	09/12/2020	INV	PD	STOCK
154332 CHECK DATE: 09/02/2020	20014988	08/13/2020	V090220	857762	111.48	111.48	09/12/2020	INV	PD	STOCK
					4,290.44					
284640 ULINE INC										
122958568 CHECK DATE: 08/31/2020	20014891	08/07/2020	V090220	20174673	143.55	143.55	08/27/2020	INV	PD	MMOA -
122913596 CHECK DATE: 08/31/2020	20014826	08/06/2020	V090220	20174673	413.65	413.65	08/27/2020	INV	PD	MMOA -
123218364 CHECK DATE: 08/31/2020	20015184	08/14/2020	V090220	20174673	256.46	256.46	08/31/2020	INV	PD	URINAL
123366006 CHECK DATE: 08/31/2020	20015434	08/19/2020	V090220	20174673	119.81	119.81	08/31/2020	INV	PD	MMOA -
123277764	20015218	08/17/2020	V090220	20174673	245.75	245.75	08/31/2020	INV	PD	MMOA -

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: 08/31/2020										
123277826	20015232	08/17/2020	V090220	20174673	374.25	374.25	08/31/2020	INV	PD	CARDBO
CHECK DATE: 08/31/2020										
					1,553.47					
281269 UNIVERSITY OF SOUTH ALABAMA										
11580		08/14/2020	V090220	857763	290.22	290.22	08/15/2020	INV	PD	USA IN
CHECK DATE: 09/02/2020										
295869 VERTIV CORPORATION										
57828102	20014006	08/10/2020	V090220	857764	7,796.00	7,796.00	09/06/2020	INV	PD	VERTIV
CHECK DATE: 09/02/2020										
232615 WALTERS CONTROLS INC										
0173-64		08/28/2020	V090220	20174667	231.18	231.18	08/29/2020	INV	PD	Museum
CHECK DATE: 08/31/2020										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101000417 01	20015065	08/13/2020	V090220	20174668	431.61	431.61	08/31/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
X101001063 01	20015384	08/21/2020	V090220	20174668	906.90	906.90	09/05/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
X101001314 01	20015757	08/26/2020	V090220	20174668	30.02	30.02	09/05/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
M101000017	20012256	08/24/2020	V090220	20174668	399,596.00	399,596.00	09/06/2020	INV	PD	SHUTTL
CHECK DATE: 08/31/2020										
					400,964.53					
294802 WARING OIL COMPANY LLC										
001890098	20015224	08/20/2020	V090220	857765	372.60	372.60	09/04/2020	INV	PD	GARAGE
CHECK DATE: 09/02/2020										
001891011	20015394	08/24/2020	V090220	857765	251.16	251.16	09/08/2020	INV	PD	4TH PR
CHECK DATE: 09/02/2020										
					623.76					
281928 WATTIER SURVEYING INC										
20-096		08/13/2020	V090220	857766	1,100.00	1,100.00	09/12/2020	INV	PD	3032-4
CHECK DATE: 09/02/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC										
811561	20015560	08/26/2020	V090220	20174669	9.44	9.44	08/27/2020	INV	PD	PARTS-
CHECK DATE: 08/31/2020										
811562	20015703	08/26/2020	V090220	20174669	172.61	172.61	08/27/2020	INV	PD	STOCK
CHECK DATE: 08/31/2020										
					182.05					
183600 WITTICHEN SUPPLY CO INC										
S101802487.001	20015045	08/12/2020	V090220	20174660	43.56	43.56	08/14/2020	INV	PD	POLICE
CHECK DATE: 08/31/2020										
S101830844.001	20014946	08/13/2020	V090220	20174660	104.50	104.50	08/14/2020	INV	PD	HILLSD
CHECK DATE: 08/31/2020										
S101854187.001	20015330	08/18/2020	V090220	20174660	102.84	102.84	08/26/2020	INV	PD	FIRE T
CHECK DATE: 08/31/2020										
S101851229.001	20015244	08/20/2020	V090220	20174660	223.27	223.27	08/27/2020	INV	PD	EXPLOR
CHECK DATE: 08/31/2020										
					474.17					
239522 WORLD CLASS ATHLETIC SURFACES INC										
55072	20003698	08/19/2020	V090220	857767	364.50	364.50	08/26/2020	INV	PD	COURT
CHECK DATE: 09/02/2020										
295117 WRIGHT FITNESS										
2235809	20014402	07/29/2020	V090220	20174689	368.00	368.00	08/11/2020	INV	PD	GYM, E
CHECK DATE: 08/31/2020										
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
256567		08/07/2020	V090220	857768	139,795.09	136,300.21	09/06/2020	INV	PD	CO286
CHECK DATE: 09/02/2020										
					139,795.09					
474 INVOICES					1,630,557.60					

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