City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
909490919	20015808	08/31/2020	v091620	858116	394.66	394.66	09/09/2020	INV	PD	SPORTI
CHECK DATE: 09/16/2020										
909526793	20015808	09/08/2020	v091620	858116	43.34	43.34	09/09/2020	INV	PD	SPORTI
CHECK DATE: 09/16/2020										
909513812	20015808	09/03/2020	v091620	858116	43.34	43.34	09/09/2020	INV	PD	SPORTI
CHECK DATE: 09/16/2020										
					481.34					
271556 ADAMS & REESE LLP										
1092378		09/10/2020	v091620	20174928	14,500.00	14,500.00	09/10/2020	INV	PD	LEGAL
CHECK DATE: 09/14/2020										
1092375		09/10/2020	v091620	20174928	6,750.00	6,750.00	09/10/2020	INV	PD	LEGAL
CHECK DATE: 09/14/2020										
1092357		09/10/2020	v091620	20174928	13,766.00	13,766.00	09/10/2020	INV	PD	LEGAL
CHECK DATE: 09/14/2020										
					35,016.00					
295058 ADVANCE AUTO PARTS										
8582025380064	20016302	09/09/2020	v091620	20174851	253.44	253.44	09/11/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
040378		08/24/2020	v091620	858117	278.00	278.00	09/23/2020	INV	PD	PLUMBI
CHECK DATE: 09/16/2020										
040469		08/21/2020	v091620	858117	3,304.39	3,304.39	09/20/2020	INV	PD	PLUMBI
CHECK DATE: 09/16/2020										
040470		08/25/2020	v091620	858117	1,351.00	1,351.00	09/24/2020	INV	PD	PLUMBI
CHECK DATE: 09/16/2020										
					4,933.39					
291178 AIRGAS USA LLC										
9104861117	20015456	09/08/2020	v091620	20174938	421.60	421.60	09/09/2020	INV	PD	HARD H
CHECK DATE: 09/14/2020										
290187 ALABAMA MEDIA GROUP										
9682194		09/03/2020	v091620	20174935	526.43	526.43	09/04/2020	INV	PD	acct#

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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: 09/14/2020										
0009696091		09/08/2020	v091620	20174936	620.18	620.18	09/09/2020	INV	PD	ACCT#
CHECK DATE: 09/14/2020										
0009701285		09/10/2020	v091620	20174937	636.66	636.66	09/11/2020	INV	PD	ACCT#
CHECK DATE: 09/14/2020										
					1,783.27					
293976 ALLSTATES CONSULTING SERVICES										
TN31352		08/30/2020	v091620	858118	768.00	768.00	08/31/2020	INV	PD	ANTHON
CHECK DATE: 09/16/2020										
TN31353		08/30/2020	v091620	858118	2,201.60	2,201.60	08/31/2020	INV	PD	PAUL C
CHECK DATE: 09/16/2020										
TN31360		08/30/2020	v091620	858118	460.80	460.80	08/31/2020	INV	PD	CONSUL
CHECK DATE: 09/16/2020										
TN31361		08/30/2020	v091620	858118	1,536.00	1,536.00	08/31/2020	INV	PD	CONSUL
CHECK DATE: 09/16/2020										
TN31362		08/30/2020	v091620	858118	1,280.00	1,280.00	08/31/2020	INV	PD	CONSUL
CHECK DATE: 09/16/2020										
TN31351		08/30/2020	v091620	858118	275.60	275.60	08/31/2020	INV	PD	CONSUL
CHECK DATE: 09/16/2020										
					6,522.00					
296761 AMERICAN FOODS										
816274	20015750	09/02/2020	v091620	20174852	157.20	157.20	09/09/2020	INV	PD	FOODS:
CHECK DATE: 09/16/2020										
287699 ARC - LA GULF COAST										
70-143198		08/27/2020	v091620	20174932	139.54	139.54	09/26/2020	INV	PD	CO514
CHECK DATE: 09/14/2020										
18060 ARTCRAFT PRESS INC										
41129	20015290	08/26/2020	v091620	20174902	92.00	92.00	09/08/2020	INV	PD	PRINTI
CHECK DATE: 09/14/2020										
18350 ATLANTIC VIDEO CORPORATION										
40605	20012429	09/03/2020	v091620	858119	13,876.80	13,876.80	09/09/2020	INV	PD	COVID/
CHECK DATE: 09/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40603	20013940	09/01/2020	v091620	858119	968.00	968.00	09/09/2020	INV	PD	COVERT
CHECK DATE: 09/16/2020										
					14,844.80					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 85002	20015542	08/24/2020	v091620	858120	83.10	83.10	09/23/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
1 85016	20015341	08/24/2020	v091620	858120	871.91	871.91	09/26/2020	INV	PD	PAINT-
CHECK DATE: 09/16/2020										
1 85019	20015342	08/24/2020	v091620	858120	1,262.10	1,262.10	09/25/2020	INV	PD	PAINT-
CHECK DATE: 09/16/2020										
1 85018	20015343	08/24/2020	v091620	858120	1,197.90	1,197.90	09/25/2020	INV	PD	PAINT-
CHECK DATE: 09/16/2020										
					3,415.01					
270013 AUTONATION FORD MOBILE										
376022	20016216	09/04/2020	v091620	20174853	100.00	100.00	09/09/2020	INV	PD	WARR.
CHECK DATE: 09/16/2020										
75600 AUTRY GREER & SONS INC										
160335	20015123	08/14/2020	v091620	858121	449.95	449.95	09/11/2020	INV	PD	VAC. W
CHECK DATE: 09/16/2020										
160351	20015875	08/31/2020	v091620	858121	941.60	941.60	09/11/2020	INV	PD	TRU FU
CHECK DATE: 09/16/2020										
					1,391.55					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
923179	20015472	08/25/2020	v091620	20174903	2,142.70	2,142.70	09/09/2020	INV	PD	TRINIT
CHECK DATE: 09/14/2020										
923170	20015521	08/25/2020	v091620	20174903	65.25	65.25	09/09/2020	INV	PD	MAIN L
CHECK DATE: 09/14/2020										
922621	20015328	08/18/2020	v091620	20174903	81.06	81.06	09/09/2020	INV	PD	POLICE
CHECK DATE: 09/14/2020										
922824	20015468	08/20/2020	v091620	20174903	66.60	66.60	09/09/2020	INV	PD	MUN OF
CHECK DATE: 09/14/2020										
921468	20014718	08/04/2020	v091620	20174903	66.60	66.60	09/09/2020	INV	PD	POLICE
CHECK DATE: 09/14/2020										
923223	20015759	08/26/2020	v091620	20174903	69.96	69.96	09/09/2020	INV	PD	CIVIC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/14/2020										
923075	20015346	08/24/2020	v091620	20174903	279.23	279.23	09/12/2020	INV	PD	FIRE S
CHECK DATE: 09/14/2020										
923077	20015627	08/24/2020	v091620	20174903	98.80	98.80	09/12/2020	INV	PD	MEDAL
CHECK DATE: 09/14/2020										
923073	20015520	08/24/2020	v091620	20174903	125.50	125.50	09/12/2020	INV	PD	ELECTR
CHECK DATE: 09/14/2020										
923651	20015950	09/01/2020	v091620	20174903	36.30	36.30	09/12/2020	INV	PD	POLICE
CHECK DATE: 09/14/2020										
923734	20016009	09/01/2020	v091620	20174903	21.90	21.90	09/12/2020	INV	PD	FIRE C
CHECK DATE: 09/14/2020										
923735	20016011	09/01/2020	v091620	20174903	42.40	42.40	09/12/2020	INV	PD	POLICE
CHECK DATE: 09/14/2020										
923768	20016047	09/02/2020	v091620	20174903	72.95	72.95	09/12/2020	INV	PD	PUBLIC
CHECK DATE: 09/14/2020										
					3,169.25					
270353 BAKER DISTRIBUTING COMPANY LLC										
bj41270	20014869	08/10/2020	v091620	858122	87.17	87.17	09/11/2020	INV	PD	PUBLIC
CHECK DATE: 09/16/2020										
bj60441	20014962	08/12/2020	v091620	858122	88.40	88.40	09/11/2020	INV	PD	MUSEUM
CHECK DATE: 09/16/2020										
					175.57					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
230770	20016236	09/04/2020	v091620	20174905	89.64	89.64	09/09/2020	INV	PD	STOCK
CHECK DATE: 09/14/2020										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
161139	20015596	08/27/2020	v091620	858123	411.20	411.20	09/08/2020	INV	PD	SECURI
CHECK DATE: 09/16/2020										
295055 BAY CONCRETE INC										
138659	20011913	08/19/2020	v091620	858124	276.25	276.25	09/08/2020	INV	PD	CONCRE
CHECK DATE: 09/16/2020										
138769	20011913	09/02/2020	v091620	858124	237.00	237.00	09/11/2020	INV	PD	CONCRE
CHECK DATE: 09/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					513.25					
21950 BAY PAPER COMPANY INC										
462476 CHECK DATE: 09/14/2020	20015084	08/13/2020	v091620	20174906	38.40	38.40	08/31/2020	INV	PD	SUPPLI
462851 CHECK DATE: 09/14/2020	20015659	08/26/2020	v091620	20174906	89.80	89.80	09/08/2020	INV	PD	SUPPLI
					128.20					
294097 BAY SHORE FLUID POWER										
00970519 CHECK DATE: 09/16/2020	20013782	09/01/2020	v091620	858125	128.95	128.95	09/11/2020	INV	PD	PARTS-
22254 BEARD EQUIPMENT COMPANY										
1320473 CHECK DATE: 09/16/2020	20015721	08/27/2020	v091620	858126	166.32	166.32	09/08/2020	INV	PD	PICK U
1322566 CHECK DATE: 09/16/2020	20015997	09/01/2020	v091620	858126	372.36	372.36	09/09/2020	INV	PD	PICK U
1324657 CHECK DATE: 09/14/2020	20015969	09/08/2020	v091620	20174907	63.61	63.61	09/09/2020	INV	PD	PARTS-
					602.29					
292420 BEST PRICE SERVICES LLC										
1116A CHECK DATE: 09/16/2020		09/04/2020	v091620	20174854	5,500.00	5,500.00	09/04/2020	INV	PD	AUG 31
292932 BEYOND TECHNOLOGY										
271810 CHECK DATE: 09/14/2020	20015891	09/01/2020	v091620	20174944	1,177.86	1,177.86	09/10/2020	INV	PD	ITEM:
271802 CHECK DATE: 09/14/2020	20015755	08/31/2020	v091620	20174944	162.67	162.67	09/10/2020	INV	PD	AE OFF
					1,340.53					
25406 BOUND TREE MEDICAL LLC										
83761875 CHECK DATE: 09/16/2020	20015725	09/04/2020	v091620	858127	196.41	196.41	09/09/2020	INV	PD	SPLINT
295046 BUMPER TO BUMPER AUTO PARTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140 30598 CHECK DATE: 09/16/2020	20016235	09/08/2020	v091620	858128	79.69	79.69	09/10/2020	INV	PD	STOCK
140 30685 CHECK DATE: 09/16/2020	20016223	09/09/2020	v091620	858128	49.30	49.30	09/11/2020	INV	PD	STOCK
140 30777 CHECK DATE: 09/16/2020	20016391	09/11/2020	v091620	858128	245.70	245.70	09/14/2020	INV	PD	STOCK
					374.69					
294515 BURR & FORMAN LLP										
1184158 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174855	204.87	204.87	09/01/2020	INV	PD	AUG LI
1184159 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174856	774.35	774.35	09/01/2020	INV	PD	AUG LI
1184160 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174857	507.47	507.47	09/01/2020	INV	PD	AUG LI
1184161 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174858	677.62	677.62	09/01/2020	INV	PD	AUG LI
1184162 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174859	25.30	25.30	09/01/2020	INV	PD	AUG LI
1184163 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174860	3,009.09	3,009.09	09/01/2020	INV	PD	AUG LI
1184164 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174861	1,641.46	1,641.46	09/01/2020	INV	PD	AUG LI
1184165 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174862	488.62	488.62	09/01/2020	INV	PD	AUG LI
1184166 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174863	32.74	32.74	09/01/2020	INV	PD	AUG LI
1184167 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174864	563.03	563.03	09/01/2020	INV	PD	AUG LI
1184168 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174865	564.02	564.02	09/01/2020	INV	PD	AUG LI
1184169 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174866	523.84	523.84	09/01/2020	INV	PD	AUG LI
1184170 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174867	43,322.76	43,322.76	09/01/2020	INV	PD	AUG NO
1184171 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174868	1,665.52	1,665.52	09/01/2020	INV	PD	AUG NO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1184172 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174869	999.31	999.31	09/01/2020	INV	PD	AUG NO
1184173 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174870	9,500.00	9,500.00	09/01/2020	INV	PD	AUG -
1184174 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174871	1,880.94	1,880.94	09/01/2020	INV	PD	AUG LI
1184175 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174872	26,863.90	26,863.90	09/01/2020	INV	PD	AUG LI
1184176 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174873	112.50	112.50	09/01/2020	INV	PD	AUG LI
1184177 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174874	67.50	67.50	09/01/2020	INV	PD	AUG LI
1184180 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174875	506.50	506.50	09/01/2020	INV	PD	AUG LI
1184181 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174876	1,170.05	1,170.05	09/01/2020	INV	PD	AUG LI
1184182 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174877	31,200.00	31,200.00	09/01/2020	INV	PD	AUG LI
1184183 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174878	1,035.00	1,035.00	09/01/2020	INV	PD	AUG LI
					127,336.39					
296252 CAIN'S TREE & LANDSCAPE, INC.										
9003 CHECK DATE: 09/16/2020	20016105	09/03/2020	v091620	20174879	7,000.00	7,000.00	09/09/2020	INV	PD	TREE M
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0128575-IN CHECK DATE: 09/16/2020		09/09/2020	v091620	20174880	16,875.00	16,875.00	09/10/2020	INV	PD	AUGUST
272932 CDW GOVERNMENT LLC										
XMC3778 CHECK DATE: 09/16/2020	20007617	04/07/2020	v091620	20174881	1,105.00	1,105.00	09/12/2020	INV	PD	HP LAP
XLM3729 CHECK DATE: 09/16/2020	20007969	04/07/2020	v091620	20174881	1,105.00	1,105.00	09/12/2020	INV	PD	COVID1
					2,210.00					
295655 CHANCELLOR INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
040072817-01	20015976	09/02/2020	v091620	858129	181.81	181.81	09/09/2020	INV	PD	EMERGE
CHECK DATE: 09/16/2020										
040072733-01	20015942	09/04/2020	v091620	858129	478.32	478.32	09/09/2020	INV	PD	LAMP P
CHECK DATE: 09/16/2020										
					660.13					
296256 CHRIS FRANCIS TREE CARE										
15099	20015592	08/31/2020	v091620	20174882	9,825.00	9,825.00	09/09/2020	INV	PD	EMERGE
CHECK DATE: 09/16/2020										
15098	20015092	08/31/2020	v091620	20174882	14,460.00	14,460.00	09/09/2020	INV	PD	TREE M
CHECK DATE: 09/16/2020										
					24,285.00					
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3146		08/31/2020	v091620	858130	5,605.00	5,605.00	09/01/2020	INV	PD	C0201
CHECK DATE: 09/16/2020										
3149		08/31/2020	v091620	858130	2,523.35	2,523.35	09/01/2020	INV	PD	C0202
CHECK DATE: 09/16/2020										
					8,128.35					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4057194720		07/29/2020	v091620	858131	39.71	39.71	08/28/2020	INV	PD	ACCT#
CHECK DATE: 09/16/2020										
4059507036		08/24/2020	v091620	858131	237.78	237.78	09/23/2020	INV	PD	SHT PD
CHECK DATE: 09/16/2020										
4059506874		08/24/2020	v091620	858131	383.69	383.69	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506739		08/24/2020	v091620	858131	268.71	268.71	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506854		08/24/2020	v091620	858131	205.48	205.48	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506579		08/24/2020	v091620	858131	4.79	4.79	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506812		08/24/2020	v091620	858131	113.30	113.30	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506962		08/24/2020	v091620	858131	159.53	159.53	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4059507059		08/24/2020	v091620	858131	229.10	229.10	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506950		08/24/2020	v091620	858131	35.41	35.41	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
40598507008		08/24/2020	v091620	858131	25.40	25.40	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059758579		08/26/2020	v091620	858131	16.18	16.18	09/25/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059751160		08/26/2020	v091620	858131	94.70	94.70	09/25/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059952872		08/27/2020	v091620	858131	24.95	24.95	09/26/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506885		08/24/2020	v091620	858131	228.11	228.11	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506568		08/24/2020	v091620	858131	15.05	15.05	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059952870		08/27/2020	v091620	858131	52.96	52.96	09/26/2020	INV	PD	ACCT#
CHECK DATE: 09/16/2020										
4059367973		08/21/2020	v091620	858131	57.63	57.63	09/20/2020	INV	PD	ACCT#
CHECK DATE: 09/16/2020										
4059633633		08/25/2020	v091620	858131	15.27	15.27	09/24/2020	INV	PD	ACCT#
CHECK DATE: 09/16/2020										
4059367771		08/21/2020	v091620	858131	14.03	14.03	09/20/2020	INV	PD	ACCT#
CHECK DATE: 09/16/2020										
4059507027		08/24/2020	v091620	858131	39.38	39.38	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059506988		08/24/2020	v091620	858131	53.37	53.37	09/23/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059758616		08/26/2020	v091620	858131	20.50	20.50	09/25/2020	INV	PD	ACCT#
CHECK DATE: 09/16/2020										
4059952851		08/27/2020	v091620	858131	370.50	370.50	09/26/2020	INV	PD	HAND S
CHECK DATE: 09/16/2020										
4059751018		08/26/2020	v091620	858131	13.34	13.34	09/25/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059751078		08/26/2020	v091620	858131	11.76	11.76	09/25/2020	INV	PD	Unifor
CHECK DATE: 09/16/2020										
4059758050		08/26/2020	v091620	858131	39.71	39.71	09/25/2020	INV	PD	ACCT#

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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: 09/16/2020										
4059506968		08/24/2020	v091620	858131	16.32	16.32	09/23/2020	INV	PD	ACCT#
CHECK DATE: 09/16/2020										
					2,786.66					
286901 COASTAL FRAME & ALIGNMENT INC										
6632	20015029	09/09/2020	v091620	20174883	1,173.08	1,173.08	09/24/2020	INV	PD	REPAIR
CHECK DATE: 09/16/2020										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3505854-000-000	20015410	08/20/2020	v091620	858132	199.00	199.00	09/08/2020	INV	PD	POLICE
CHECK DATE: 09/16/2020										
296227 CONVERGEONE INC										
2767020		09/10/2020	v091620	20174884	11.00	11.00	09/11/2020	INV	PD	Cust.
CHECK DATE: 09/16/2020										
37410 COURTNEY & MORRIS APPRAISALS INC										
19557		09/03/2020	v091620	858133	3,900.00	3,900.00	09/04/2020	INV	PD	42200
CHECK DATE: 09/16/2020										
37501 COWIN EQUIPMENT CO INC										
SW0034643 1	20013088	09/03/2020	v091620	20174908	890.09	890.09	09/14/2020	INV	PD	REPAIR
CHECK DATE: 09/14/2020										
294654 D3 INC DBA 9 TO 5 SEATING										
193822-1	20015210	08/28/2020	v091620	858134	1,036.80	1,036.80	09/11/2020	INV	PD	FURNIT
CHECK DATE: 09/16/2020										
42340 DAVIS MOTOR SUPPLY CO INC										
382 19924	20015455	08/25/2020	v091620	858135	47.96	47.96	09/24/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
42474 DAVISON OIL COMPANY INC										
0594606-in	20016136	09/04/2020	v091620	858136	1,670.09	1,670.09	09/08/2020	INV	PD	LANGAN
CHECK DATE: 09/16/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43690 DEES PAPER COMPANY INC										
770046 CHECK DATE: 09/14/2020	20015660	08/25/2020	v091620	20174909	159.78	159.78	09/08/2020	INV	PD	SUPPLI
769670 CHECK DATE: 09/14/2020	20015511	08/21/2020	v091620	20174909	32.02	32.02	09/08/2020	INV	PD	PLATES
768462 CHECK DATE: 09/14/2020	20014595	08/21/2020	v091620	20174909	2,835.00	2,835.00	09/09/2020	INV	PD	BP GUM
770168 CHECK DATE: 09/14/2020	20015731	08/26/2020	v091620	20174909	126.00	126.00	09/08/2020	INV	PD	SOAP
770634 CHECK DATE: 09/14/2020	20015837	08/28/2020	v091620	20174910	127.80	127.80	09/11/2020	INV	PD	CLEANS
					3,280.60					
46480 DIXIE LEASING INC										
62003 CHECK DATE: 09/16/2020	20015489	08/19/2020	v091620	858137	100.59	100.59	09/20/2020	INV	PD	REPAIR
62010 CHECK DATE: 09/16/2020	20015718	08/25/2020	v091620	858137	120.10	120.10	09/24/2020	INV	PD	REPAIR
					220.69					
291971 DS DIESEL SERVICES LLC										
6752 CHECK DATE: 09/14/2020	20016164	09/10/2020	v091620	20174940	702.10	702.10	09/25/2020	INV	PD	REPAIR
6756 CHECK DATE: 09/14/2020	20016362	09/11/2020	v091620	20174940	2,248.46	2,248.46	09/26/2020	INV	PD	REPAIR
					2,950.56					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
453249 CHECK DATE: 09/16/2020	20015379	08/21/2020	v091620	858138	818.98	818.98	09/21/2020	INV	PD	REPAIR
293559 EMPLOYERS UNITY LLC										
29177 CHECK DATE: 09/16/2020		07/15/2020	v091620	858139	1,250.00	1,250.00	09/04/2020	INV	PD	FOR PE
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
93892720 CHECK DATE: 09/16/2020	20015767	08/26/2020	v091620	858140	73,117.12	73,117.12	09/11/2020	INV	PD	MAINTE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294475 EXEMPLIS LLC										
2351541-1	20015208	08/26/2020	v091620	20174945	1,761.00	1,761.00	09/11/2020	INV	PD	ACHIEV
CHECK DATE: 09/14/2020										
61753 FASTENAL COMPANY										
almo248461	20014192	09/02/2020	v091620	858141	364.62	364.62	09/09/2020	INV	PD	MASONR
CHECK DATE: 09/16/2020										
almo248463	20015585	09/02/2020	v091620	858141	33.70	33.70	09/09/2020	INV	PD	GRINDI
CHECK DATE: 09/16/2020										
					398.32					
195470 FASTENING SOLUTIONS INC										
s3429943.001	20014993	08/12/2020	v091620	858142	57.70	57.70	09/08/2020	INV	PD	PB Too
CHECK DATE: 09/16/2020										
294798 FAUSAK TIRES & SERVICE										
2216365	20015960	09/02/2020	v091620	858143	49.95	49.95	09/24/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216366	20015959	09/02/2020	v091620	858143	89.95	89.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216166	20015840	08/28/2020	v091620	858143	99.95	99.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215720	20015440	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215906	20015572	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215932	20015576	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
3107041	20015579	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215939	20015657	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215930	20015673	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215935	20015677	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2215933	20015679	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216067	20015681	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215962	20015795	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
3107175	20015796	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
3107029	20015502	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216045	20015798	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216096	20015799	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216097	20015800	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216098	20015801	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216110	20015802	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215931	20015675	08/25/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216168	20015842	08/28/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216164	20015844	08/28/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216169	20015845	08/28/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
3017200	20015847	08/28/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216170	20015848	08/28/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216046	20015797	08/27/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2215786	20015279	08/28/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2215670	20015353	08/20/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216236	20015884	09/01/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216234	20015886	09/01/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
2216185	20015955	09/02/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
3107236	20015803	08/28/2020	v091620	858143	69.95	69.95	09/23/2020	INV	PD	OIL CH
CHECK DATE: 09/16/2020										
					2,338.35					
291663 FELD FIRE										
0372702-in	20009918	08/26/2020	v091620	20174939	3,069.00	3,069.00	09/09/2020	INV	PD	GLOVES
CHECK DATE: 09/14/2020										
0373096-in	20015601	09/02/2020	v091620	20174939	1,974.00	1,974.00	09/12/2020	INV	PD	GLOVES
CHECK DATE: 09/14/2020										
					5,043.00					
65880 FLAGHOUSE INC										
p085907701028	20015815	08/26/2020	v091620	858144	377.14	377.14	09/11/2020	INV	PD	FLAGHO
CHECK DATE: 09/16/2020										
p085907701010	20015815	08/26/2020	v091620	858144	110.41	110.41	09/11/2020	INV	PD	FLAGHO
CHECK DATE: 09/16/2020										
					487.55					
271575 FLEETPRIDE INC										
58180920	20014671	08/25/2020	v091620	858145	2.76	2.76	09/24/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
58218809	20015628	08/25/2020	v091620	858145	81.70	81.70	09/25/2020	INV	PD	PARTS-
CHECK DATE: 09/16/2020										
58239174	20015687	08/25/2020	v091620	858145	104.94	104.94	09/25/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
					189.40					
71325 GAYLORD BROS INC										
2669109	20015700	08/31/2020	v091620	858146	401.32	401.32	09/11/2020	INV	PD	MMOA -
CHECK DATE: 09/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273315 GLOBAL INDUSTRIAL EQUIPMENT										
116437444 CHECK DATE: 09/16/2020	20015221	08/18/2020	v091620	858147	67.71	67.71	09/08/2020	INV	PD	ENTRAN
116449409 CHECK DATE: 09/16/2020	20015306	08/20/2020	v091620	858147	1,522.99	1,522.99	09/08/2020	INV	PD	TRASH
116448955 CHECK DATE: 09/16/2020	20015221	08/20/2020	v091620	858147	33.75	33.75	09/08/2020	INV	PD	ENTRAN
					1,624.45					
73476 GLOBAL INDUSTRIES INC										
006748696 CHECK DATE: 09/16/2020	20015209	08/24/2020	v091620	858148	315.84	315.84	09/08/2020	INV	PD	FURNIT
289114 GLOBE MANUFACTURING COMPANY LLC										
1246323 CHECK DATE: 09/16/2020	20015734	08/06/2020	v091620	858149	107.04	107.04	09/11/2020	INV	PD	SERVIC
1246630 CHECK DATE: 09/16/2020	20015458	08/13/2020	v091620	858149	128.57	128.57	09/11/2020	INV	PD	REPAIR
					235.61					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1053087 CHECK DATE: 09/16/2020	20015644	08/24/2020	v091620	858150	2,607.20	2,607.20	09/24/2020	INV	PD	TAHOE
083128 CHECK DATE: 09/16/2020	20015645	08/26/2020	v091620	858151	5,820.80	5,820.80	09/25/2020	INV	PD	PURSUI
					8,428.00					
288260 GORMAN COMPANY										
s015518217.001 CHECK DATE: 09/16/2020	20015246	08/21/2020	v091620	858152	155.16	155.16	09/08/2020	INV	PD	POLICE
s015535491.001 CHECK DATE: 09/16/2020	20015622	08/24/2020	v091620	858152	163.30	163.30	09/08/2020	INV	PD	POLICE
s015155615.001 CHECK DATE: 09/16/2020	20015022	08/25/2020	v091620	858152	1,006.30	1,006.30	09/08/2020	INV	PD	2020 S
s015541987.001 CHECK DATE: 09/16/2020	20015649	08/25/2020	v091620	858152	1,086.80	1,086.80	09/08/2020	INV	PD	PIPE,

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,411.56					
75199 GRAYBAR ELECTRIC CO INC										
9317387079	20015309	08/19/2020	v091620	858153	145.39	145.39	09/08/2020	INV	PD	STATE
CHECK DATE: 09/16/2020										
296750 GROUNDWORK MOBILE COUNTY										
260966		09/08/2020	v091620	858154	20,000.00	20,000.00	09/08/2020	INV	PD	AN AGR
CHECK DATE: 09/16/2020										
294372 GUILES & O'HEAR LLC										
56679		09/02/2020	v091620	20174885	100.00	100.00	09/03/2020	INV	PD	Title
CHECK DATE: 09/16/2020										
77600 GULF COAST MARINE SUPPLY CO INC										
1584551-00	20015250	08/24/2020	v091620	20174911	37.00	37.00	09/09/2020	INV	PD	MMOA -
CHECK DATE: 09/14/2020										
1584666-00	20015490	08/24/2020	v091620	20174911	122.52	122.52	09/09/2020	INV	PD	RAGS,
CHECK DATE: 09/14/2020										
1584457-00	20015709	09/03/2020	v091620	20174911	240.00	240.00	09/10/2020	INV	PD	PURE H
CHECK DATE: 09/14/2020										
1584762-00	20015568	08/25/2020	v091620	20174911	588.00	588.00	09/12/2020	INV	PD	WATER,
CHECK DATE: 09/14/2020										
1584655-00	20015428	08/31/2020	v091620	20174911	125.84	125.84	09/12/2020	INV	PD	SHOWER
CHECK DATE: 09/14/2020										
1584760-00	20015569	08/31/2020	v091620	20174911	249.92	249.92	09/12/2020	INV	PD	HURRIC
CHECK DATE: 09/14/2020										
					1,363.28					
78918 GULF STATES DISTRIBUTORS										
1350539-in	20015606	08/25/2020	v091620	20174912	7,250.00	7,250.00	09/09/2020	INV	PD	TASER
CHECK DATE: 09/14/2020										
131653 HENRY SCHEIN INC										
81950001	20015727	08/25/2020	v091620	20174915	871.20	871.20	09/08/2020	INV	PD	TUBE H
CHECK DATE: 09/14/2020										
82065774	20014371	08/28/2020	v091620	20174915	30.20	30.20	09/11/2020	INV	PD	QUICK
CHECK DATE: 09/14/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82066322 CHECK DATE: 09/14/2020	20014371	08/28/2020	v091620	20174915	15.10	15.10	09/11/2020	INV	PD	QUICK
82121491 CHECK DATE: 09/14/2020	20014371	08/28/2020	v091620	20174915	19.63	19.63	09/11/2020	INV	PD	QUICK
					936.13					
85510 HINKLE METALS & SUPPLY CO INC										
3533172 CHECK DATE: 09/16/2020	20015977	09/02/2020	v091620	858155	21.84	21.84	09/11/2020	INV	PD	CIVIC
288606 HOBART SERVICE										
34620541 CHECK DATE: 09/16/2020	20014679	08/17/2020	v091620	858156	798.92	798.92	09/11/2020	INV	PD	SERVIC
86744 HOME DEPOT COMMERCIAL ACCT										
7971285 CHECK DATE: 09/16/2020	20014365	07/29/2020	v091620	858157	149.00	149.00	09/11/2020	INV	PD	TOOL S
7971286 CHECK DATE: 09/16/2020	20014307	07/29/2020	v091620	858157	548.00	548.00	09/11/2020	INV	PD	TOOL C
7971287 CHECK DATE: 09/16/2020	20014310	07/29/2020	v091620	858157	19.97	19.97	09/11/2020	INV	PD	WRENCH
7971288 CHECK DATE: 09/16/2020	20014309	07/29/2020	v091620	858157	29.97	29.97	09/11/2020	INV	PD	SCREWD
1031978 CHECK DATE: 09/16/2020	20014462	08/04/2020	v091620	858157	118.61	118.61	09/11/2020	INV	PD	BITS
971447 CHECK DATE: 09/16/2020	20014720	08/05/2020	v091620	858157	49.56	49.56	09/11/2020	INV	PD	PUBLIC
1032185 CHECK DATE: 09/16/2020	20015126	08/14/2020	v091620	858157	147.58	147.58	09/11/2020	INV	PD	ANIMAL
7032234 CHECK DATE: 09/16/2020	20014442	08/18/2020	v091620	858157	47.38	47.38	09/11/2020	INV	PD	HOSE,G
1141177 CHECK DATE: 09/16/2020	20015175	08/24/2020	v091620	858157	67.41	67.41	09/11/2020	INV	PD	MMOA -
					1,177.48					
88400 HUMPHRIES FARM TURF SUPPLY INC										
24175	20015832	08/28/2020	v091620	858158	183.96	183.96	09/11/2020	INV	PD	PICK U

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2020										
88770 HUNTER SECURITY INC										
805027		09/01/2020	v091620	20174913	60.00	60.00	09/10/2020	INV	PD	Cust.
CHECK DATE: 09/14/2020										
89240 HURRICANE ELECTRONICS INC										
447948	20015788	09/02/2020	v091620	858159	2,064.60	2,064.60	09/11/2020	INV	PD	RADIO
CHECK DATE: 09/16/2020										
294915 IMAGE 360 WEST MOBILE										
im-42787	20014823	09/10/2020	v091620	858160	198.00	198.00	09/11/2020	INV	PD	CAPRA
CHECK DATE: 09/16/2020										
276344 INTERNATIONAL CODE COUNCIL INC										
1001228482	20015242	08/18/2020	v091620	858161	242.00	242.00	09/08/2020	INV	PD	ICC Bo
CHECK DATE: 09/16/2020										
1001228484	20015247	08/18/2020	v091620	858161	454.00	454.00	09/08/2020	INV	PD	ASCE 7
CHECK DATE: 09/16/2020										
					696.00					
294792 J & A CONTRACTING										
261592	20014123	08/17/2020	v091620	20174886	14,713.09	14,713.09	09/11/2020	INV	PD	MINOR
CHECK DATE: 09/16/2020										
11551 J O ACREE CO INC										
52275	20015720	09/09/2020	v091620	858162	1,140.00	1,140.00	09/11/2020	INV	PD	PRINTI
CHECK DATE: 09/16/2020										
272964 JAMES B ROSSLER										
1282		09/02/2020	v091620	20174887	12,017.40	12,017.40	09/10/2020	INV	PD	FILE 6
CHECK DATE: 09/16/2020										
276392 JB'S SERVICE										
14381	20015331	08/19/2020	v091620	858163	188.20	188.20	09/08/2020	INV	PD	SAIL C
CHECK DATE: 09/16/2020										
14382	20015392	08/19/2020	v091620	858163	44.75	44.75	09/08/2020	INV	PD	MUNICI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2020										
14385	20015524	08/27/2020	v091620	858163	131.75	131.75	09/08/2020	INV	PD	MUNICI
CHECK DATE: 09/16/2020										
14387	20015656	08/27/2020	v091620	858163	101.35	101.35	09/08/2020	INV	PD	PUBLIC
CHECK DATE: 09/16/2020										
					466.05					
41900 JOHN W DAVIS PHD										
2225		08/24/2020	v091620	858164	1,485.00	1,485.00	09/23/2020	INV	PD	NEW HI
CHECK DATE: 09/16/2020										
103800 JOHNSON CONTROLS INC										
1-98316963530		08/27/2020	v091620	858165	1,134.39	1,134.39	09/26/2020	INV	PD	Drain
CHECK DATE: 09/16/2020										
296799 KORMAC LLC										
20-084	20015478	08/21/2020	v091620	858166	257.65	257.65	09/11/2020	INV	PD	ARTIFI
CHECK DATE: 09/16/2020										
294306 KRONOS INCORPORATED										
11635033	20014409	07/23/2020	v091620	858167	21,490.22	21,490.22	09/11/2020	INV	PD	KRONOS
CHECK DATE: 09/16/2020										
120408 LADD SUPPLY COMPANY INC										
441312	20015745	09/04/2020	v091620	858168	34.50	34.50	09/09/2020	INV	PD	CUTTIN
CHECK DATE: 09/16/2020										
441340	20016190	09/04/2020	v091620	858168	32.40	32.40	09/09/2020	INV	PD	AUTO B
CHECK DATE: 09/16/2020										
439217	20012049	06/15/2020	v091620	858168	102.00	102.00	09/11/2020	INV	PD	ARMORA
CHECK DATE: 09/16/2020										
					168.90					
277578 LAGNIAPPE										
42257		08/19/2020	v091620	20174930	105.00	105.00	08/20/2020	INV	PD	ADVERT
CHECK DATE: 09/14/2020										
42347		08/26/2020	v091620	20174930	105.00	105.00	08/27/2020	INV	PD	ADVERT
CHECK DATE: 09/14/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42428		09/02/2020	v091620	20174930	105.00	105.00	09/03/2020	INV	PD	ADVERT
CHECK DATE: 09/14/2020										
42084		08/05/2020	v091620	20174930	105.00	105.00	09/11/2020	INV	PD	ADVERT
CHECK DATE: 09/14/2020										
					420.00					
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20200831		09/10/2020	v091620	858169	2,233.75	2,233.75	09/11/2020	INV	PD	ACCT#1
CHECK DATE: 09/16/2020										
295482 LIFE-ASSIST INC										
1029412	20015571	08/21/2020	v091620	858170	787.50	787.50	09/08/2020	INV	PD	AIRWAY
CHECK DATE: 09/16/2020										
22625 M D BELL COMPANY										
5538		09/09/2020	v091620	858171	1,500.00	1,500.00	09/10/2020	INV	PD	Apprai
CHECK DATE: 09/16/2020										
130300 MADER BEARING SUPPLY INC										
599123	20015547	09/08/2020	v091620	20174914	40.35	40.35	09/09/2020	INV	PD	STOCK
CHECK DATE: 09/14/2020										
296231 MARKS AUTOMOTIVE REPAIR INC										
18488	20015704	08/24/2020	v091620	858172	160.00	160.00	09/25/2020	INV	PD	BRAKES
CHECK DATE: 09/16/2020										
18493	20015717	08/25/2020	v091620	858172	623.22	623.22	09/24/2020	INV	PD	REPAIR
CHECK DATE: 09/16/2020										
18494	20015774	08/25/2020	v091620	858172	180.00	180.00	09/25/2020	INV	PD	REPAIR
CHECK DATE: 09/16/2020										
					963.22					
296498 MARY ALISON BARNES										
8242020		08/28/2020	v091620	20174888	2,250.00	2,250.00	09/04/2020	INV	PD	JULY 2
CHECK DATE: 09/16/2020										
290847 MASTERMANS LLP										
1102512280	20015507	08/25/2020	v091620	858173	166.30	166.30	09/23/2020	INV	PD	HURRIC
CHECK DATE: 09/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131655 MATTHEW BENDER & COMPANY INC										
20197144 CHECK DATE: 09/16/2020		08/21/2020	v091620	858174	194.10	194.10	09/20/2020	INV	PD	ACCT.
293985 MATTHEW GLEN BRANNAN										
0002 CHECK DATE: 09/16/2020		09/11/2020	v091620	858175	500.00	500.00	09/11/2020	INV	PD	2020 A
132200 MCDONALD MUFFLER INC										
94910 CHECK DATE: 09/14/2020	20014435	07/29/2020	v091620	20174916	690.00	690.00	07/30/2020	INV	PD	REPAIR
94911 CHECK DATE: 09/14/2020	20014436	07/29/2020	v091620	20174916	25.00	25.00	07/30/2020	INV	PD	REPAIR
95244 CHECK DATE: 09/14/2020	20015564	08/24/2020	v091620	20174916	150.00	150.00	08/25/2020	INV	PD	REPAIR
					865.00					
132407 MCGRIFF TIRE COMPANY INC										
4870009719 CHECK DATE: 09/16/2020	20015612	08/21/2020	v091620	858176	50.00	50.00	09/23/2020	INV	PD	MOUUNT
4870009721 CHECK DATE: 09/16/2020	20015632	08/21/2020	v091620	858176	214.00	214.00	09/23/2020	INV	PD	DISMOU
4870009929 CHECK DATE: 09/16/2020	20015715	08/25/2020	v091620	858176	59.00	59.00	09/24/2020	INV	PD	ALIGNM
4870009937 CHECK DATE: 09/16/2020	20015716	08/25/2020	v091620	858176	80.00	80.00	09/24/2020	INV	PD	MOUNT/
4870009967 CHECK DATE: 09/16/2020	20012025	08/25/2020	v091620	858176	344.56	344.56	09/25/2020	INV	PD	TRUCK
4870009968 CHECK DATE: 09/16/2020	20015157	08/25/2020	v091620	858176	1,722.80	1,722.80	09/25/2020	INV	PD	TRUCK
4870009933 CHECK DATE: 09/16/2020	20015643	08/26/2020	v091620	858176	2,226.00	2,226.00	09/25/2020	INV	PD	MICHEL
					4,696.36					
281106 MEDICAL SUPPLIES DEPOT										
01707982	20015957	09/02/2020	v091620	20174931	181.96	181.96	09/02/2020	INV	PD	JANITO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/14/2020										
01708059	20016087	09/03/2020	v091620	20174931	1,219.78	1,219.78	09/05/2020	INV	PD	EMESIS
CHECK DATE: 09/14/2020										
					1,401.74					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
473761	20015050	08/13/2020	v091620	858177	335.96	335.96	08/25/2020	INV	PD	REPAIR
CHECK DATE: 09/16/2020										
473867	20011550	09/02/2020	v091620	858177	3,422.48	3,422.48	09/16/2020	INV	PD	PARTS
CHECK DATE: 09/16/2020										
					3,758.44					
294693 MILLENNIUM RISK MANAGERS LLC										
092020cmob		09/11/2020	v091620	20174889	4,615.25	4,615.25	09/11/2020	INV	PD	SEPT 2
CHECK DATE: 09/16/2020										
082020cmob		09/11/2020	v091620	20174889	4,615.25	4,615.25	09/11/2020	INV	PD	AUGUST
CHECK DATE: 09/16/2020										
					9,230.50					
134515 MOBILE ARTS COUNCIL INC										
261121		09/09/2020	v091620	858178	8,750.00	8,750.00	09/09/2020	INV	PD	2019-2
CHECK DATE: 09/16/2020										
134530 MOBILE ASPHALT COMPANY LLC										
13118	20010140	09/02/2020	v091620	858179	161.84	161.84	09/14/2020	INV	PD	ASPHAL
CHECK DATE: 09/16/2020										
13165	20010140	09/08/2020	v091620	858179	144.48	144.48	09/14/2020	INV	PD	ASPHAL
CHECK DATE: 09/16/2020										
13132	20010140	09/03/2020	v091620	858179	178.64	178.64	09/14/2020	INV	PD	ASPHAL
CHECK DATE: 09/16/2020										
13147	20010140	09/04/2020	v091620	858179	105.28	105.28	09/14/2020	INV	PD	ASPHAL
CHECK DATE: 09/16/2020										
13173	20010140	09/09/2020	v091620	858179	132.72	132.72	09/14/2020	INV	PD	ASPHAL
CHECK DATE: 09/16/2020										
					722.96					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
598862	20015714	09/08/2020	v091620	20174917	145.68	145.68	09/09/2020	INV	PD	REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/14/2020										
598721	20016015	09/04/2020	v091620	20174917	33.62	33.62	09/09/2020	INV	PD	STOCK
CHECK DATE: 09/14/2020										
598866	20014848	09/08/2020	v091620	20174917	157.76	157.76	09/11/2020	INV	PD	PARTS-
CHECK DATE: 09/14/2020										
					337.06					
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-62295	20015212	09/08/2020	v091620	858180	101.46	101.46	09/14/2020	INV	PD	REFRIG
CHECK DATE: 09/16/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
381402	20015839	09/08/2020	v091620	20174918	94.35	94.35	09/09/2020	INV	PD	CLEANE
CHECK DATE: 09/14/2020										
381615	20016224	09/09/2020	v091620	20174918	72.40	72.40	09/11/2020	INV	PD	MMOA -
CHECK DATE: 09/14/2020										
					166.75					
287226 MOBILE SPORTS AUTHORITY INC										
261402		09/10/2020	v091620	858181	51,000.00	51,000.00	09/10/2020	INV	PD	FY20 P
CHECK DATE: 09/16/2020										
139400 MOTION INDUSTRIES INC										
AL02-080342	20015545	08/25/2020	v091620	858182	117.06	117.06	09/20/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
288944 MULLINAX FORD OF MOBILE LLC										
124744	20015949	09/04/2020	v091620	20174933	33.17	33.17	09/09/2020	INV	PD	PARTS-
CHECK DATE: 09/14/2020										
3 MUN COURT ONE TIME PAY VENDOR										
261431		09/10/2020	v091620	858183	971.99	971.99	09/10/2020	INV	PD	RESTIT
CHECK DATE: 09/16/2020						PAYEE: ANN DEARMAN MCLANEY				
261488		09/10/2020	v091620	858184	1,000.00	1,000.00	09/10/2020	INV	PD	BOND R
CHECK DATE: 09/16/2020						PAYEE: BESSIE WATT				
260963		09/08/2020	v091620	858185	3.00	3.00	09/08/2020	INV	PD	RESTIT
CHECK DATE: 09/16/2020						PAYEE: BRADLEY EYECARE				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
261762 CHECK DATE: 09/16/2020		09/11/2020	v091620	858186	100.00	100.00 PAYEE: BRIAN HOBBY	09/11/2020	INV	PD	BOND R
261737 CHECK DATE: 09/16/2020		09/11/2020	v091620	858187	100.00	100.00 PAYEE: BRYAN GIBBY	09/11/2020	INV	PD	BOND R
261862 CHECK DATE: 09/16/2020		09/14/2020	v091620	858188	20.00	20.00 PAYEE: CHRISTIE PARRISH	09/14/2020	INV	PD	RESTIT
261131 CHECK DATE: 09/16/2020		09/09/2020	v091620	858189	88.70	88.70 PAYEE: DANTE TYRONE CLARK	09/09/2020	INV	PD	BOND R
261423 CHECK DATE: 09/16/2020		09/10/2020	v091620	858190	20.00	20.00 PAYEE: ERIN CUNNINGHAM	09/10/2020	INV	PD	RESTIT
261755 CHECK DATE: 09/16/2020		09/11/2020	v091620	858191	157.00	157.00 PAYEE: GABRIEL WASHINGTON	09/11/2020	INV	PD	BOND R
261763 CHECK DATE: 09/16/2020		09/11/2020	v091620	858192	100.00	100.00 PAYEE: HOWARD STAFF	09/11/2020	INV	PD	BOND R
261741 CHECK DATE: 09/16/2020		09/11/2020	v091620	858193	100.00	100.00 PAYEE: JAELA MILLER	09/11/2020	INV	PD	BOND R
261441 CHECK DATE: 09/16/2020		09/10/2020	v091620	858194	89.00	89.00 PAYEE: JONATHAN SNEED	09/10/2020	INV	PD	BOND R
261346 CHECK DATE: 09/16/2020		09/09/2020	v091620	858195	144.00	144.00 PAYEE: LADONNTRYE DAVIS	09/09/2020	INV	PD	BOND R
260967 CHECK DATE: 09/16/2020		09/08/2020	v091620	858196	260.00	260.00 PAYEE: LINDSEY TAYLOR	09/08/2020	INV	PD	RESTIT
261347 CHECK DATE: 09/16/2020		09/09/2020	v091620	858197	100.00	100.00 PAYEE: SANTANA DAVIS	09/09/2020	INV	PD	BOND R
261322 CHECK DATE: 09/16/2020		09/09/2020	v091620	858198	94.00	94.00 PAYEE: SHEVIERRE GASTON	09/09/2020	INV	PD	BOND R
261575 CHECK DATE: 09/16/2020		09/11/2020	v091620	858199	188.00	188.00 PAYEE: STEPHANIE BYRD	09/11/2020	INV	PD	BOND R
261098 CHECK DATE: 09/16/2020		09/09/2020	v091620	858200	300.00	300.00 PAYEE: TERRENCE CHRISTIAN	09/09/2020	INV	PD	BOND R
261103 CHECK DATE: 09/16/2020		09/09/2020	v091620	858201	500.00	500.00 PAYEE: TERRENCE CHRISTIAN	09/09/2020	INV	PD	BOND R
261096 CHECK DATE: 09/16/2020		09/09/2020	v091620	858202	300.00	300.00 PAYEE: TERRENCE CHRISTIAN	09/09/2020	INV	PD	BOND R
261161 CHECK DATE: 09/16/2020		09/09/2020	v091620	858203	200.00	200.00 PAYEE: THOMAS CLAXTON	09/09/2020	INV	PD	BOND R

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,835.69					
288218 NATIONAL COATINGS & SUPPLIES INC										
18178361	20011704	08/26/2020	v091620	20174890	58.70	58.70	09/20/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1051360	20013607	08/25/2020	v091620	20174919	12,608.83	12,608.83	09/24/2020	INV	PD	FIRE E
CHECK DATE: 09/14/2020										
274061 NORTHERN TOOL & EQUIPMENT										
45850225	20015630	08/25/2020	v091620	858204	216.00	216.00	09/25/2020	INV	PD	PARTS-
CHECK DATE: 09/16/2020										
45857880	20013448	08/26/2020	v091620	858204	391.00	391.00	09/25/2020	INV	PD	Capita
CHECK DATE: 09/16/2020										
45859306	20015695	08/26/2020	v091620	858204	100.00	100.00	09/25/2020	INV	PD	ADAPTE
CHECK DATE: 09/16/2020										
45869335	20015828	08/27/2020	v091620	858204	138.00	138.00	09/13/2020	INV	PD	UTILIT
CHECK DATE: 09/16/2020										
					845.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 113918	20015833	08/28/2020	v091620	20174929	97.40	97.40	09/20/2020	INV	PD	PARTS-
CHECK DATE: 09/14/2020										
1292 113782	20014473	08/27/2020	v091620	20174929	100.03	100.03	09/21/2020	INV	PD	PARTS-
CHECK DATE: 09/14/2020										
1292 113785	20015813	08/27/2020	v091620	20174929	8.50	8.50	09/20/2020	INV	PD	STOCK
CHECK DATE: 09/14/2020										
					205.93					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1416676-0	20016251	09/09/2020	v091620	20174920	66.24	66.24	09/10/2020	INV	PD	ITEM:
CHECK DATE: 09/14/2020										
1415250-0	20015206	08/25/2020	v091620	20174920	861.00	861.00	09/10/2020	INV	PD	LORELL
CHECK DATE: 09/14/2020										
1416489-0	20016117	09/08/2020	v091620	20174920	84.03	84.03	09/09/2020	INV	PD	ITEM:
CHECK DATE: 09/14/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,011.27					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
186107 CHECK DATE: 09/16/2020	20015578	08/24/2020	v091620	858205	74.40	74.40	09/23/2020	INV	PD	WINDEX
186154 CHECK DATE: 09/16/2020	20015658	08/25/2020	v091620	858205	1,701.50	1,701.50	09/26/2020	INV	PD	SUPPLI
186153 CHECK DATE: 09/16/2020	20015661	08/25/2020	v091620	858205	99.36	99.36	09/26/2020	INV	PD	SUPPLI
186222 CHECK DATE: 09/16/2020	20015789	08/27/2020	v091620	858205	290.10	290.10	09/24/2020	INV	PD	PAPER,
186009 CHECK DATE: 09/16/2020	20015358	08/27/2020	v091620	858205	100.44	100.44	09/26/2020	INV	PD	IMPOUN
B186432-1 CHECK DATE: 09/16/2020	20016187	09/09/2020	v091620	858205	57.48	57.48	09/16/2020	INV	PD	MOPS,
186454 CHECK DATE: 09/16/2020	20016218	09/09/2020	v091620	858205	290.10	290.10	09/16/2020	INV	PD	TOILET
					2,613.38					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
60163 CHECK DATE: 09/16/2020	20010289	05/07/2020	v091620	20174891	179.88	179.88	05/08/2020	INV	PD	*TAPE
293975 ORKIN LLC										
7051601-1020 CHECK DATE: 09/16/2020		09/11/2020	v091620	858206	366.02	366.02	09/12/2020	INV	PD	RE: 80
160000 P & G MACHINE & SUPPLY CO INC										
114529 CHECK DATE: 09/14/2020	20015780	08/28/2020	v091620	20174921	156.18	156.18	09/25/2020	INV	PD	HURTEL
294446 PATSY T RICHARDSON										
20-059 CHECK DATE: 09/16/2020		09/01/2020	v091620	20174892	100.00	100.00	09/02/2020	INV	PD	Title
20-060 CHECK DATE: 09/16/2020		09/01/2020	v091620	20174892	100.00	100.00	09/02/2020	INV	PD	Title
20-061 CHECK DATE: 09/16/2020		09/03/2020	v091620	20174892	100.00	100.00	09/04/2020	INV	PD	Title

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20-062 CHECK DATE: 09/16/2020		09/07/2020	v091620	20174892	100.00	100.00	09/08/2020	INV	PD	Title
20-063 CHECK DATE: 09/16/2020		09/07/2020	v091620	20174892	100.00	100.00	09/11/2020	INV	PD	Title
20-064 CHECK DATE: 09/16/2020		09/08/2020	v091620	20174892	100.00	100.00	09/11/2020	INV	PD	Title
20-065 CHECK DATE: 09/16/2020		09/08/2020	v091620	20174892	100.00	100.00	09/11/2020	INV	PD	Title
					700.00					
279229 PETROLEUM TRADERS CORPORATION										
1579796 CHECK DATE: 09/16/2020	20016132	09/04/2020	v091620	858207	9,852.00	9,852.00	09/14/2020	INV	PD	LANGAN
1579802 CHECK DATE: 09/16/2020	20016135	09/04/2020	v091620	858207	9,856.28	9,856.28	09/14/2020	INV	PD	4TH PR
1579799 CHECK DATE: 09/16/2020	20016133	09/08/2020	v091620	858207	2,777.79	2,777.79	09/14/2020	INV	PD	3RD PR
1579794 CHECK DATE: 09/16/2020	20016130	09/08/2020	v091620	858207	9,722.28	9,722.28	09/14/2020	INV	PD	MOTOR
					32,208.35					
294261 PLANNING-NEXT										
20-1094-1 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174893	2,906.49	2,906.49	09/01/2020	INV	PD	2019 Z
295566 PORCHLIGHT LLC										
0001.00 CHECK DATE: 09/16/2020		09/10/2020	v091620	858208	17,050.00	17,050.00	09/20/2020	INV	PD	1009 T
165626 PORT CITY TRAILERS INC										
60884 CHECK DATE: 09/14/2020	20015770	09/08/2020	v091620	20174922	159.20	159.20	09/09/2020	INV	PD	PARTS-
292135 PROMOTIONAL DESIGNS										
5112 CHECK DATE: 09/14/2020	20015536	09/09/2020	v091620	20174941	2,100.00	2,100.00	09/14/2020	INV	PD	FACE S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181947 RAYFORD & ASSOCIATES INC										
SPI-030038	20015488	09/04/2020	v091620	858209	668.00	668.00	09/14/2020	INV	PD	Matrie
CHECK DATE: 09/16/2020										
292649 REPUBLIC SERVICES INC										
0986-001451747		08/31/2020	v091620	20174942	2,283.00	2,283.00	09/04/2020	INV	PD	AUG 20
CHECK DATE: 09/14/2020										
0986001451876		08/31/2020	v091620	20174943	7,847.00	7,847.00	09/04/2020	INV	PD	AUG 20
CHECK DATE: 09/14/2020										
					10,130.00					
5 REVENUE ONE TIME PAY VENDOR										
258993		08/25/2020	v091620	858210	3,237.68	3,237.68	08/25/2020	INV	PD	CIGARE
CHECK DATE: 09/16/2020						PAYEE: WL PETREY WHOLESALE CO INC				
20370 ROBERT J BAGGETT INC										
05-73263-20		05/04/2020	v091620	20174904	5,182.00	5,182.00	05/05/2020	INV	PD	42200
CHECK DATE: 09/14/2020										
190305 S & O ENTERPRISES INC										
189049		09/02/2020	v091620	20174924	5,467.50	5,467.50	09/03/2020	INV	PD	VARS N
CHECK DATE: 09/14/2020										
190200 S & S WORLDWIDE INC										
IN100591645	20015756	09/01/2020	v091620	20174923	354.08	354.08	09/09/2020	INV	PD	ARTS &
CHECK DATE: 09/14/2020										
190400 SABEL STEEL SERVICE INC										
05-86794	20016017	09/04/2020	v091620	858211	129.00	129.00	09/16/2020	INV	PD	SQ. TU
CHECK DATE: 09/16/2020										
295346 SANDERS HYLAND CORPORATION										
261008		09/08/2020	v091620	20174894	2,715.00	2,715.00	09/09/2020	INV	PD	C0100
CHECK DATE: 09/16/2020										
261015		09/08/2020	v091620	20174894	2,300.00	2,300.00	09/09/2020	INV	PD	C0039
CHECK DATE: 09/16/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,015.00					
190715 SANSOM EQUIPMENT CO INC										
P00361	20016395	09/10/2020	v091620	858212	372.48	372.48	09/21/2020	INV	PD	STOCK
CHECK DATE: 09/16/2020										
296769 SEA SCHOOL										
341		09/09/2020	v091620	858213	620.00	620.00	09/10/2020	INV	PD	UPGRAD
CHECK DATE: 09/16/2020										
191787 SERVICEMASTER SERVICES										
135003		06/01/2020	v091620	20174895	14,863.00	14,863.00	06/02/2020	INV	PD	42140
CHECK DATE: 09/16/2020										
272180 SIGNARAMA										
52415	20015248	08/17/2020	v091620	858214	155.00	155.00	08/24/2020	INV	PD	COMMUN
CHECK DATE: 09/16/2020										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0457482-IN	20015607	08/27/2020	v091620	20174925	228.00	228.00	09/21/2020	INV	PD	FINGER
CHECK DATE: 09/14/2020										
294996 SNIDER TIRE INC										
8208814	20016360	09/10/2020	v091620	20174896	1,438.28	1,438.28	09/11/2020	INV	PD	TIRES
CHECK DATE: 09/16/2020										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310835	20015412	08/31/2020	v091620	858215	24.49	24.49	09/11/2020	INV	PD	BUSINE
CHECK DATE: 09/16/2020										
285800 SOUTHERN MARINA & HARBOR										
20015923	20015923	09/02/2020	v091620	858216	820.00	820.00	09/09/2020	INV	PD	REPAIR
CHECK DATE: 09/16/2020										
295959 SOUTHERN TIRE MART, LLC										
2030020602	20015682	08/26/2020	v091620	858217	437.68	437.68	09/25/2020	INV	PD	LIGHT
CHECK DATE: 09/16/2020										

City of Mobile

VENDOR INVOICE LIST

294015 STAPLES CONTRACT & COMMERCIAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3451235953 CHECK DATE: 09/16/2020	20013473	07/11/2020	v091620	20174897	11.30	11.30	07/12/2020	INV	PD	SUPPLI
3453315452 CHECK DATE: 09/16/2020	20014238	08/05/2020	v091620	20174897	174.99	174.99	08/06/2020	INV	PD	ROLLER
3454425776 CHECK DATE: 09/16/2020	20013953	08/21/2020	v091620	20174897	301.79	301.79	08/22/2020	INV	PD	ITEM:
3454425782 CHECK DATE: 09/16/2020	20015407	08/21/2020	v091620	20174897	253.84	253.84	08/22/2020	INV	PD	probat
3454620672 CHECK DATE: 09/16/2020	20015482	08/22/2020	v091620	20174897	27.06	27.06	08/23/2020	INV	PD	ITEM:
3454620673 CHECK DATE: 09/16/2020	20015495	08/22/2020	v091620	20174897	20.73	20.73	08/23/2020	INV	PD	ITEM:
3454754711 CHECK DATE: 09/16/2020	20015307	08/25/2020	v091620	20174897	12.63	12.63	08/26/2020	INV	PD	ENVELO
3454969690 CHECK DATE: 09/16/2020	20015834	08/28/2020	v091620	20174897	148.37	148.37	08/29/2020	INV	PD	FILE F
3455855815 CHECK DATE: 09/16/2020	20016107	09/03/2020	v091620	20174897	59.51	59.51	09/04/2020	INV	PD	PAPER,
3455723055 CHECK DATE: 09/16/2020	20015738	09/01/2020	v091620	20174897	71.08	71.08	09/02/2020	INV	PD	INK- C
3455723063 CHECK DATE: 09/16/2020	20015878	09/01/2020	v091620	20174897	5.90	5.90	09/02/2020	INV	PD	PACKIN
3455723064 CHECK DATE: 09/16/2020	20015878	09/01/2020	v091620	20174897	36.04	36.04	09/02/2020	INV	PD	PACKIN
3455790699 CHECK DATE: 09/16/2020	20015738	09/02/2020	v091620	20174897	63.20	63.20	09/03/2020	INV	PD	INK- C
3456114642 CHECK DATE: 09/16/2020	20007406	09/05/2020	v091620	20174897	14.18	14.18	09/10/2020	INV	PD	LYSOL
3456114646 CHECK DATE: 09/16/2020	20016124	09/05/2020	v091620	20174897	13.67	13.67	09/06/2020	INV	PD	OFFICE
3456114647 CHECK DATE: 09/16/2020	20016125	09/05/2020	v091620	20174897	10.76	10.76	09/10/2020	INV	PD	ITEM:
3456114648 CHECK DATE: 09/16/2020	20016127	09/05/2020	v091620	20174897	70.27	70.27	09/09/2020	INV	PD	ACADEM
3456114649	20016143	09/05/2020	v091620	20174897	79.95	79.95	09/09/2020	INV	PD	MMOA -

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/16/2020										
3456114650	20016152	09/05/2020	v091620	20174897	91.14	91.14	09/09/2020	INV	PD	ITEM:
CHECK DATE: 09/16/2020										
3455916616	20015967	09/04/2020	v091620	20174897	217.86	217.86	09/05/2020	INV	PD	ITEM:
CHECK DATE: 09/16/2020										
3455916617	20015991	09/04/2020	v091620	20174897	113.58	113.58	09/10/2020	INV	PD	TAPE/S
CHECK DATE: 09/16/2020										
3455916618	20015991	09/04/2020	v091620	20174897	124.80	124.80	09/10/2020	INV	PD	TAPE/S
CHECK DATE: 09/16/2020										
3455916620	20016043	09/04/2020	v091620	20174897	42.88	42.88	09/09/2020	INV	PD	ENVELO
CHECK DATE: 09/16/2020										
3455916621	20016062	09/04/2020	v091620	20174897	128.16	128.16	09/10/2020	INV	PD	STALLI
CHECK DATE: 09/16/2020										
					2,093.69					
198400 STRICKLAND PAPER CO INC										
MO803733-00	20016194	09/09/2020	v091620	858218	135.75	135.75	09/14/2020	INV	PD	COPIER
CHECK DATE: 09/16/2020										
MO803732-00	20016191	09/09/2020	v091620	858218	120.00	120.00	09/14/2020	INV	PD	COPIER
CHECK DATE: 09/16/2020										
MO803731-00	20016176	09/09/2020	v091620	858218	27.15	27.15	09/14/2020	INV	PD	PAPER
CHECK DATE: 09/16/2020										
					282.90					
198904 SUNBELT FIRE INC										
123544	20010867	08/17/2020	v091620	858219	1,033.00	1,033.00	09/01/2020	INV	PD	INSPEC
CHECK DATE: 09/16/2020										
123545	20010868	08/17/2020	v091620	858219	1,033.00	1,033.00	09/01/2020	INV	PD	INSPEC
CHECK DATE: 09/16/2020										
123546	20010869	08/17/2020	v091620	858219	966.00	966.00	09/01/2020	INV	PD	INSPEC
CHECK DATE: 09/16/2020										
123547	20010870	08/17/2020	v091620	858219	966.00	966.00	09/01/2020	INV	PD	INSPEC
CHECK DATE: 09/16/2020										
123548	20010679	08/17/2020	v091620	858219	966.00	966.00	09/01/2020	INV	PD	INSPEC
CHECK DATE: 09/16/2020										
325060	20015048	08/17/2020	v091620	858219	286.42	286.42	09/24/2020	INV	PD	PARTS-
CHECK DATE: 09/16/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
325066 CHECK DATE: 09/16/2020	20015066	08/17/2020	v091620	858219	122.82	122.82	09/24/2020	INV	PD	PARTS-
325042 CHECK DATE: 09/16/2020	20015109	08/17/2020	v091620	858219	321.50	321.50	09/24/2020	INV	PD	PARTS-
325064 CHECK DATE: 09/16/2020	20015173	08/17/2020	v091620	858219	1,210.00	1,210.00	09/24/2020	INV	PD	PARTS-
325104 CHECK DATE: 09/16/2020	20015368	08/19/2020	v091620	858219	1,006.94	1,006.94	09/24/2020	INV	PD	PARTS-
123549 CHECK DATE: 09/16/2020	20010900	08/17/2020	v091620	858219	1,033.00	1,033.00	09/01/2020	INV	PD	INSPEC
325262 CHECK DATE: 09/16/2020	20015829	08/28/2020	v091620	858219	47.36	47.36	09/24/2020	INV	PD	PARTS-
325431 CHECK DATE: 09/16/2020	20016254	09/08/2020	v091620	858219	1,176.57	1,176.57	09/24/2020	INV	PD	PARTS-
123648 CHECK DATE: 09/16/2020	20016108	09/03/2020	v091620	858219	147.42	147.42	09/18/2020	INV	PD	SERVIC
122982 CHECK DATE: 09/16/2020	20012826	08/07/2020	v091620	858219	2,351.80	2,351.80	08/22/2020	INV	PD	REPAIR
325049 CHECK DATE: 09/16/2020	20014982	09/04/2020	v091620	858219	1,011.53	1,011.53	09/24/2020	INV	PD	PARTS-
					13,679.36					
295331 TAMMY DAVIS										
2020-069 CHECK DATE: 09/16/2020		08/29/2020	v091620	20174898	100.00	100.00	08/30/2020	INV	PD	Title
2020-070 CHECK DATE: 09/16/2020		08/29/2020	v091620	20174898	100.00	100.00	08/30/2020	INV	PD	Title
2020-071 CHECK DATE: 09/16/2020		08/31/2020	v091620	20174898	100.00	100.00	09/01/2020	INV	PD	Title
2020-073 CHECK DATE: 09/16/2020		09/06/2020	v091620	20174898	100.00	100.00	09/07/2020	INV	PD	Title
2020-074 CHECK DATE: 09/16/2020		09/07/2020	v091620	20174898	100.00	100.00	09/08/2020	INV	PD	Title
2020-072 CHECK DATE: 09/16/2020		09/06/2020	v091620	20174898	100.00	100.00	09/07/2020	INV	PD	Title
					600.00					
289551 TAYLOR POWER SYSTEMS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
542-1 CHECK DATE: 09/14/2020	20010834	09/02/2020	v091620	20174934	43,720.00	43,720.00	09/03/2020	INV	PD	GENERA
201952 TERMINIX SERVICES										
400009786 CHECK DATE: 09/16/2020		08/19/2020	v091620	858220	162.00	162.00	09/10/2020	INV	PD	TERMIT
17750 THE ARCHITECTS GROUP INC										
1707-9A CHECK DATE: 09/16/2020		08/21/2020	v091620	20174899	9,833.30	9,833.30	09/20/2020	INV	PD	42200
296470 THE ATCHISON FIRM PC										
258753 CHECK DATE: 09/16/2020		08/21/2020	v091620	858221	20,350.00	20,350.00	09/20/2020	INV	PD	FILE #
296075 THE PARTS HOUSE										
92 021383 CHECK DATE: 09/16/2020	20015406	08/19/2020	v091620	20174900	100.56	100.56	09/20/2020	INV	PD	STOCK
92 021936 CHECK DATE: 09/16/2020	20015776	08/26/2020	v091620	20174900	1.98	1.98	09/25/2020	INV	PD	PARTS-
92 021590 CHECK DATE: 09/16/2020	20015539	08/21/2020	v091620	20174900	18.67	18.67	09/23/2020	INV	PD	PARTS-
92 021591 CHECK DATE: 09/16/2020	20015549	08/21/2020	v091620	20174900	179.07	179.07	09/23/2020	INV	PD	PARTS-
92 021715 CHECK DATE: 09/16/2020	20015625	08/24/2020	v091620	20174900	40.44	40.44	09/24/2020	INV	PD	PARTS-
92 021718 CHECK DATE: 09/16/2020	20015641	08/24/2020	v091620	20174900	378.88	378.88	09/24/2020	INV	PD	STOCK
92 021849 CHECK DATE: 09/16/2020	20015712	08/25/2020	v091620	20174900	247.65	247.65	09/24/2020	INV	PD	REPAIR
92 021853 CHECK DATE: 09/16/2020	20015713	08/25/2020	v091620	20174900	34.28	34.28	09/24/2020	INV	PD	REPAIR
					1,001.53					
296719 THOMAS G SIRTEN										
260266 CHECK DATE: 09/16/2020		08/18/2020	v091620	858222	400.00	400.00	09/02/2020	INV	PD	VIRTUA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279402 TSA										
102518 CHECK DATE: 09/16/2020	20015411	08/27/2020	v091620	858223	1,470.00	1,470.00	09/26/2020	INV	PD	COMPUT
210000 U J CHEVROLET CO INC										
154464 CHECK DATE: 09/16/2020	20010486	08/21/2020	v091620	858224	285.32	285.32	09/23/2020	INV	PD	STOCK
154490 CHECK DATE: 09/16/2020	20015149	08/21/2020	v091620	858224	56.96	56.96	09/23/2020	INV	PD	PARTS-
154452 CHECK DATE: 09/16/2020	20015404	08/21/2020	v091620	858224	59.32	59.32	09/23/2020	INV	PD	PARTS-
154459 CHECK DATE: 09/16/2020	20015425	08/21/2020	v091620	858224	45.80	45.80	09/23/2020	INV	PD	PARTS-
154445 CHECK DATE: 09/16/2020	20015380	08/26/2020	v091620	858224	71.60	71.60	09/25/2020	INV	PD	STOCK
154500 CHECK DATE: 09/16/2020	20015540	08/26/2020	v091620	858224	52.78	52.78	09/25/2020	INV	PD	PARTS-
154499 CHECK DATE: 09/16/2020	20015544	08/26/2020	v091620	858224	180.24	180.24	09/25/2020	INV	PD	PARTS-
154514 CHECK DATE: 09/16/2020	20015587	08/26/2020	v091620	858224	7,530.46	7,530.46	09/25/2020	INV	PD	AUTOMO
					8,282.48					
270015 UNITED REFRIGERATION INC										
75410357-00 CHECK DATE: 09/16/2020	20016083	09/02/2020	v091620	858225	832.48	832.48	09/14/2020	INV	PD	POLICE
216157 UNITED RENTALS NORTH AMERICA INC										
184147511-001 CHECK DATE: 09/16/2020	20013151	08/07/2020	v091620	858226	1,982.00	1,982.00	09/05/2020	INV	PD	LEASE/
270312 UNIVERSITY OF ALABAMA										
257856 CHECK DATE: 09/16/2020		08/10/2020	v091620	858227	180.00	180.00	09/09/2020	INV	PD	ASBEST
216152 UPS										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33X58V350 CHECK DATE: 09/16/2020		08/29/2020	v091620	858228	17.06	17.06	09/09/2020	INV	PD	POSTAG
228600 VULCAN CONSTRUCTION MATERIALS LP										
50822993 CHECK DATE: 09/16/2020	20013985	08/31/2020	v091620	20174901	481.00	481.00	09/15/2020	INV	PD	LIMEST
270972 VULCAN INC										
361175 CHECK DATE: 09/16/2020	20011195	08/27/2020	v091620	858229	1,250.00	1,250.00	09/01/2020	INV	PD	BRACKE
232615 WALTERS CONTROLS INC										
0173-60 CHECK DATE: 09/14/2020		03/19/2020	v091620	20174926	155.00	155.00	03/20/2020	INV	PD	Heat T
0173-63 CHECK DATE: 09/14/2020		08/07/2020	v091620	20174926	25.00	25.00	08/08/2020	INV	PD	Relay
					180.00					
232872 WARD INTERNATIONAL TRUCKS LLC										
R101000421:01 CHECK DATE: 09/14/2020	20016179	09/03/2020	v091620	20174927	277.91	277.91	09/13/2020	INV	PD	OIL CH
X101002246 01 CHECK DATE: 09/14/2020	20016307	09/09/2020	v091620	20174927	206.80	206.80	09/20/2020	INV	PD	PARTS-
X101002328:01 CHECK DATE: 09/14/2020	20016356	09/10/2020	v091620	20174927	559.60	559.60	09/21/2020	INV	PD	STOCK
X101002360:01 CHECK DATE: 09/14/2020	20016213	09/10/2020	v091620	20174927	769.50	769.50	09/20/2020	INV	PD	STOCK
					1,813.81					
294802 WARING OIL COMPANY LLC										
001895802 CHECK DATE: 09/16/2020	20016128	09/09/2020	v091620	858230	414.00	414.00	09/24/2020	INV	PD	GARAGE
293962 WATKINS ACY STRUNK DESIGN INC										
4807 CHECK DATE: 09/16/2020		08/31/2020	v091620	858231	3,272.50	3,272.50	09/01/2020	INV	PD	C0286

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281928 WATTIER SURVEYING INC										
20-109		08/25/2020	v091620	858232	6,000.00	6,000.00	09/24/2020	INV	PD	TO PRO
CHECK DATE: 09/16/2020										
293930 WAYLONS WILDLIFE SERVICES LLC										
97	20012997	08/31/2020	v091620	858233	550.00	550.00	09/01/2020	INV	PD	BEAVER
CHECK DATE: 09/16/2020										
253545 YAMAHA GOLF CAR COMPANY										
717390		08/27/2020	v091620	858234	5,502.40	5,502.40	09/15/2020	INV	PD	Lease
CHECK DATE: 09/16/2020										
281979 ZEBRA MARKETING CORP										
229131	20012561	08/25/2020	v091620	858235	756.00	756.00	09/24/2020	INV	PD	WOMENS
CHECK DATE: 09/16/2020										
					756.00					
	460 INVOICES				816,078.36					

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