City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271335 100 BLACK MEN OF GREATER MOBILE INC										
296328		05/25/2021	v060221	865208	10,439.37	10,439.37	06/11/2021	INV	PD	CDBG D
CHECK DATE: 06/02/2021										
276091 ACUSHNET COMPANY										
911017998		05/14/2021	v060221	865209	125.38	125.38	06/10/2021	INV	PD	Order
CHECK DATE: 06/02/2021										
911039535	21009576	05/18/2021	v060221	865209	158.67	158.67	05/27/2021	INV	PD	SPORTI
CHECK DATE: 06/02/2021										
911068390		05/21/2021	v060221	865209	61.74	61.74	06/10/2021	INV	PD	Order
CHECK DATE: 06/02/2021										
911068721	21009576	05/21/2021	v060221	865209	194.14	194.14	05/27/2021	INV	PD	SPORTI
CHECK DATE: 06/02/2021										
911071826		05/22/2021	v060221	865209	82.32	82.32	06/10/2021	INV	PD	Order
CHECK DATE: 06/02/2021										
911071948	21009576	05/22/2021	v060221	865209	79.33	79.33	05/27/2021	INV	PD	SPORTI
CHECK DATE: 06/02/2021										
					701.58					
295058 ADVANCE AUTO PARTS										
8582114723969	21010981	05/27/2021	v060221	20179047	182.23	182.23	06/01/2021	INV	PD	PARTS-
CHECK DATE: 06/02/2021										
8582114723970	21011089	05/27/2021	v060221	20179047	98.58	98.58	06/01/2021	INV	PD	PARTS-
CHECK DATE: 06/02/2021										
					280.81					
295366 ADVANCED INTEGRATED SECURITY LLC										
38404		05/13/2021	v060221	865210	163.00	163.00	05/28/2021	INV	PD	GCTC A
CHECK DATE: 06/02/2021										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
042731		05/11/2021	v060221	865211	292.00	292.00	06/10/2021	INV	PD	PLUMBI
CHECK DATE: 06/02/2021										
42728		05/11/2021	v060221	865211	292.00	292.00	06/10/2021	INV	PD	PLUMBI
CHECK DATE: 06/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					584.00					
290374 AEIKER CONSTRUCTION CORPORATION										
295508		05/18/2021	v060221	20179048	163,199.00	156,921.50	05/19/2021	INV	PD	C0543
CHECK DATE: 06/02/2021										
295620		05/20/2021	v060221	20179048	13,644.59	13,644.59	05/21/2021	INV	PD	C0065
CHECK DATE: 06/02/2021										
295627		05/20/2021	v060221	20179048	937,416.26	914,005.45	05/21/2021	INV	PD	C0037
CHECK DATE: 06/02/2021										
					1,114,259.85					
291178 AIRGAS USA LLC										
9111858359	21008460	04/06/2021	v060221	20179138	74.43	74.43	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9111858360	21008460	04/06/2021	v060221	20179138	74.43	74.43	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9111908605	21008460	04/07/2021	v060221	20179138	41.35	41.35	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9111908606	21008460	04/07/2021	v060221	20179138	57.89	57.89	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112019835	21008460	04/12/2021	v060221	20179138	37.21	37.21	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112172645	21008460	04/14/2021	v060221	20179138	74.42	74.42	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112211307	21008460	04/15/2021	v060221	20179138	90.96	90.96	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112211308	21008460	04/15/2021	v060221	20179138	49.62	49.62	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112371193	21008460	04/20/2021	v060221	20179138	20.67	20.67	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112460554	21008460	04/22/2021	v060221	20179138	90.97	90.97	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112460765	21008460	04/22/2021	v060221	20179138	66.16	66.16	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112561223	21008460	04/26/2021	v060221	20179138	41.35	41.35	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										
9112561224	21008460	04/26/2021	v060221	20179138	49.62	49.62	05/28/2021	INV	PD	OXYGEN
CHECK DATE: 06/01/2021										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9112676042 CHECK DATE: 06/01/2021	21008460	04/28/2021	v060221	20179138	41.35	41.35	05/28/2021	INV	PD	OXYGEN
9112742039 CHECK DATE: 06/01/2021	21008460	04/30/2021	v060221	20179138	74.43	74.43	05/28/2021	INV	PD	OXYGEN
9113389677 CHECK DATE: 06/01/2021	21010711	05/19/2021	v060221	20179138	10.05	10.05	05/20/2021	INV	PD	CONTRA
					894.91					
282497 ALABAMA GOLF ASSOCIATION										
2216 CHECK DATE: 06/02/2021		05/14/2021	v060221	865212	2,460.00	2,460.00	06/11/2021	INV	PD	82 new
290187 ALABAMA MEDIA GROUP										
0009936795 CHECK DATE: 06/01/2021		04/07/2021	v060221	20179135	94.90	94.90	04/08/2021	INV	PD	612061
0009975148 CHECK DATE: 06/01/2021		05/16/2021	v060221	20179136	103.31	103.31	05/17/2021	INV	PD	0540-4
0009978458 CHECK DATE: 06/01/2021		05/21/2021	v060221	20179137	95.25	95.25	05/22/2021	INV	PD	C0538
9967828 CHECK DATE: 06/01/2021		05/24/2021	v060221	20179134	234.89	234.89	05/25/2021	INV	PD	acct #
9969275 CHECK DATE: 06/01/2021		05/24/2021	v060221	20179133	150.41	150.41	05/25/2021	INV	PD	acct #
					678.76					
294315 ALABAMA MUNICIPAL REVENUE OFFICERS										
295784 CHECK DATE: 06/02/2021		05/24/2021	v060221	865213	440.00	440.00	05/25/2021	INV	PD	AMROA
277987 ALABAMA ROOFING SUPPLY										
h184749 CHECK DATE: 06/02/2021	21008956	04/22/2021	v060221	865214	3,402.24	3,402.24	05/27/2021	INV	PD	Hurric
h187188 CHECK DATE: 06/02/2021	21008873	04/22/2021	v060221	865214	618.30	618.30	05/27/2021	INV	PD	Trinit
h188667 CHECK DATE: 06/02/2021	21008877	04/22/2021	v060221	865214	478.65	478.65	05/27/2021	INV	PD	Hillsd

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,499.19					
281472 ALERE TOXICOLOGY										
1284159 CHECK DATE: 06/02/2021		04/30/2021	v060221	865215	450.84	450.84	05/29/2021	INV	PD	INV #1
293976 ALLSTATES CONSULTING SERVICES										
TN31894 CHECK DATE: 06/02/2021		05/16/2021	v060221	865216	275.60	275.60	05/17/2021	INV	PD	CONSUL
TN31895 CHECK DATE: 06/02/2021		05/16/2021	v060221	865216	2,201.60	2,201.60	05/17/2021	INV	PD	PAUL C
TN31901 CHECK DATE: 06/02/2021		05/16/2021	v060221	865216	493.80	493.80	05/17/2021	INV	PD	CONSUL
TN31902 CHECK DATE: 06/02/2021		05/16/2021	v060221	865216	1,305.60	1,305.60	05/17/2021	INV	PD	CONSUL
TN31903 CHECK DATE: 06/02/2021		05/16/2021	v060221	865216	921.60	921.60	05/17/2021	INV	PD	CONSUL
TN31906 CHECK DATE: 06/02/2021		05/16/2021	v060221	865216	787.60	787.60	05/17/2021	INV	PD	ANTHON
TN31916 CHECK DATE: 06/02/2021		05/23/2021	v060221	865216	493.80	493.80	05/24/2021	INV	PD	HUBBAR
TN31917 CHECK DATE: 06/02/2021		05/23/2021	v060221	865216	1,286.40	1,286.40	05/24/2021	INV	PD	HACKNE
TN31918 CHECK DATE: 06/02/2021		05/23/2021	v060221	865216	806.40	806.40	05/24/2021	INV	PD	MUTERT
					8,572.40					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
04-03 2 CHECK DATE: 06/02/2021		05/27/2021	v060221	20179049	150,000.00	150,000.00	05/27/2021	INV	PD	2020-2
296891 AMER SPORTS										
4534401594 CHECK DATE: 06/02/2021	21009605	05/19/2021	v060221	865217	29.11	29.11	05/24/2021	INV	PD	GRIPS
294541 AMERICAN GUARD SERVICES, INC										
18654 CHECK DATE: 06/02/2021		05/17/2021	v060221	20179050	1,228.84	1,228.84	05/25/2021	INV	PD	Inv. #

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
inv18655 CHECK DATE: 06/02/2021		05/17/2021	v060221	20179050	537.88	537.88	05/25/2021	INV	PD	Inv. #
					1,766.72					
297090 ANGELA C HARRIS										
20217 CHECK DATE: 06/02/2021		05/24/2021	v060221	20179051	880.00	880.00	05/25/2021	INV	PD	Legal
295181 ANIMAL CARE CENTER OF MOBILE INC										
275940 CHECK DATE: 06/02/2021		05/11/2021	v060221	865218	118.76	118.76	05/25/2021	INV	PD	USAR K
276039 CHECK DATE: 06/02/2021		05/14/2021	v060221	865218	45.00	45.00	05/25/2021	INV	PD	USAR K
276212 CHECK DATE: 06/02/2021		05/20/2021	v060221	865218	45.00	45.00	05/21/2021	INV	PD	USAR K
276273 CHECK DATE: 06/02/2021		05/18/2021	v060221	865218	45.00	45.00	05/25/2021	INV	PD	USAR K
					253.76					
287699 ARC - LA GULF COAST										
33GCI9011076 CHECK DATE: 06/01/2021		05/11/2021	v060221	20179131	221.30	221.30	06/10/2021	INV	PD	C0567
33GCI9011302 CHECK DATE: 06/01/2021		05/13/2021	v060221	20179131	188.10	188.10	06/12/2021	INV	PD	C0456
					409.40					
18350 ATLANTIC VIDEO CORPORATION										
40677 CHECK DATE: 06/02/2021	21003947	05/28/2021	v060221	865219	25,480.47	25,480.47	05/28/2021	INV	PD	REFRES
18600 AUTO AIR OF ALABAMA INC										
2294 CHECK DATE: 06/02/2021	21010353	05/06/2021	v060221	865220	479.32	479.32	06/11/2021	INV	PD	A/C RE
2647 CHECK DATE: 06/02/2021	21010240	05/06/2021	v060221	865220	642.38	642.38	06/09/2021	INV	PD	A/C RE
					1,121.70					
270013 AUTONATION FORD MOBILE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1081304 CHECK DATE: 06/02/2021	21010780	05/21/2021	v060221	20179052	647.12	647.12	05/25/2021	INV	PD	PARTS-
1081695 CHECK DATE: 06/02/2021	21010979	05/26/2021	v060221	20179052	160.78	160.78	05/28/2021	INV	PD	PARTS-
1081824 CHECK DATE: 06/02/2021	21008406	05/26/2021	v060221	20179052	493.14	493.14	05/28/2021	INV	PD	PARTS-
					1,301.04					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
205868 CHECK DATE: 06/02/2021		02/12/2021	v060221	865221	78.00	78.00	03/14/2021	INV	PD	Acct 1
205960 CHECK DATE: 06/02/2021		02/17/2021	v060221	865221	4.20	4.20	03/19/2021	INV	PD	ACCT 1
205979 CHECK DATE: 06/02/2021		02/18/2021	v060221	865221	78.00	78.00	03/20/2021	INV	PD	Acct 1
206007 CHECK DATE: 06/02/2021		02/19/2021	v060221	865221	54.00	54.00	03/21/2021	INV	PD	Acct 1
206008 CHECK DATE: 06/02/2021		02/19/2021	v060221	865221	99.50	99.50	03/21/2021	INV	PD	Acct 1
206033 CHECK DATE: 06/02/2021		02/22/2021	v060221	865221	83.00	83.00	03/24/2021	INV	PD	Acct 1
206048 CHECK DATE: 06/02/2021		02/22/2021	v060221	865221	28.80	28.80	03/24/2021	INV	PD	Acct 1
206049 CHECK DATE: 06/02/2021		02/22/2021	v060221	865221	28.80	28.80	03/24/2021	INV	PD	Acct 1
206076 CHECK DATE: 06/02/2021		02/24/2021	v060221	865221	16.00	16.00	03/26/2021	INV	PD	Acct 1
206129 CHECK DATE: 06/02/2021		02/26/2021	v060221	865221	73.00	73.00	03/28/2021	INV	PD	Acct 1
206136 CHECK DATE: 06/02/2021		02/26/2021	v060221	865221	88.00	88.00	03/28/2021	INV	PD	Acct 1
206159 CHECK DATE: 06/02/2021		02/27/2021	v060221	865221	33.00	33.00	03/29/2021	INV	PD	Acct 1
206162 CHECK DATE: 06/02/2021		02/27/2021	v060221	865221	12.00	12.00	03/29/2021	INV	PD	ACCT 1
206684 CHECK DATE: 06/02/2021		03/25/2021	v060221	865221	8.00	8.00	04/24/2021	INV	PD	Acct 1

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206702		03/25/2021	v060221	865221	25.00	25.00	04/24/2021	INV	PD	Acct 1
CHECK DATE: 06/02/2021										
206719		03/26/2021	v060221	865221	23.00	23.00	04/25/2021	INV	PD	Acct 1
CHECK DATE: 06/02/2021										
206727		03/26/2021	v060221	865221	64.00	64.00	04/25/2021	INV	PD	Acct 1
CHECK DATE: 06/02/2021										
206731		03/26/2021	v060221	865221	169.50	169.50	04/25/2021	INV	PD	Acct 1
CHECK DATE: 06/02/2021										
206798		03/31/2021	v060221	865221	78.00	78.00	04/30/2021	INV	PD	Acct 1
CHECK DATE: 06/02/2021										
206803		03/31/2021	v060221	865221	24.00	24.00	04/30/2021	INV	PD	ACCT 1
CHECK DATE: 06/02/2021										
					1,067.80					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
239353	21010870	05/21/2021	v060221	20179094	55.00	55.00	05/24/2021	INV	PD	STOCK
CHECK DATE: 06/01/2021										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
103794	21010199	05/03/2021	v060221	865222	350.00	350.00	05/24/2021	INV	PD	SIGNS
CHECK DATE: 06/02/2021										
295055 BAY CONCRETE INC										
141322	21007374	05/21/2021	v060221	865223	632.00	632.00	05/27/2021	INV	PD	CONCRE
CHECK DATE: 06/02/2021										
22121 BAY SIDE RUBBER & PRODUCTS INC										
8486	21010589	05/18/2021	v060221	20179095	87.54	87.54	05/24/2021	INV	PD	HOSES-
CHECK DATE: 06/01/2021										
8514	21010667	05/19/2021	v060221	20179095	38.88	38.88	05/25/2021	INV	PD	FITTIN
CHECK DATE: 06/01/2021										
8541	21010708	05/19/2021	v060221	20179095	43.74	43.74	05/25/2021	INV	PD	HOSES-
CHECK DATE: 06/01/2021										
					170.16					
22254 BEARD EQUIPMENT COMPANY										
1421744	21010709	05/18/2021	v060221	865224	501.75	501.75	05/24/2021	INV	PD	REPAIR

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: 06/02/2021										
1422584	21010597	05/20/2021	v060221	20179096	528.49	528.49	05/24/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
1423835	21010957	05/24/2021	v060221	865224	114.92	114.92	05/28/2021	INV	PD	PICK U
CHECK DATE: 06/02/2021										
1423871	21010748	05/24/2021	v060221	20179096	164.65	164.65	05/25/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
1423872	21010834	05/24/2021	v060221	20179096	346.84	346.84	05/25/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
1423874	21010763	05/24/2021	v060221	20179096	461.01	461.01	05/25/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
1424171	21010195	05/24/2021	v060221	865224	2,004.98	2,004.98	05/28/2021	INV	PD	PICK U
CHECK DATE: 06/02/2021										
1425328	21010890	05/26/2021	v060221	20179096	101.56	101.56	05/28/2021	INV	PD	STOCK
CHECK DATE: 06/01/2021										
1425330	21010977	05/26/2021	v060221	20179096	29.98	29.98	05/27/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
296917	21010879	05/21/2021	v060221	865224	438.33	438.33	05/27/2021	INV	PD	PICK U
CHECK DATE: 06/02/2021										
					4,692.51					
292420 BEST PRICE SERVICES LLC										
1227b		05/20/2021	v060221	20179053	5,500.00	5,500.00	05/24/2021	INV	PD	WK#12
CHECK DATE: 06/02/2021										
1228B		05/26/2021	v060221	20179054	1,400.00	1,400.00	05/26/2021	INV	PD	WK#13
CHECK DATE: 06/02/2021										
1230b		05/27/2021	v060221	20179055	6,500.00	6,500.00	05/28/2021	INV	PD	WK#13
CHECK DATE: 06/02/2021										
					13,400.00					
292932 BEYOND TECHNOLOGY										
277869	21009907	05/05/2021	v060221	20179142	760.39	760.39	05/06/2021	INV	PD	GIS TO
CHECK DATE: 06/01/2021										
278159	21010793	05/21/2021	v060221	20179142	791.12	791.12	05/25/2021	INV	PD	GIS IN
CHECK DATE: 06/01/2021										
					1,551.51					
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6493 CHECK DATE: 06/02/2021	21008965	04/13/2021	v060221	20179056	500.00	500.00	06/12/2021	INV	PD	REPAIR
296970 BREAK POINT RACQUET STRINGING										
0013 CHECK DATE: 06/02/2021		05/24/2021	v060221	20179057	336.00	336.00	05/25/2021	INV	PD	STRING
295046 BUMPER TO BUMPER AUTO PARTS										
140 41158 CHECK DATE: 06/02/2021	21004385	05/20/2021	v060221	865225	53.92	53.92	05/24/2021	INV	PD	STOCK
140 41379 CHECK DATE: 06/02/2021	21010986	05/26/2021	v060221	865225	140.68	140.68	05/27/2021	INV	PD	STOCK
140 41380 CHECK DATE: 06/02/2021	21010990	05/26/2021	v060221	865225	45.28	45.28	05/27/2021	INV	PD	STOCK
					239.88					
30285 CADENCE 120 BICYCLE WORKS INC										
so-tr-26612 CHECK DATE: 06/01/2021	21010525	05/07/2021	v060221	20179097	995.73	995.73	05/25/2021	INV	PD	BIKE R
291642 CALAGAZ PRINTING INC										
152621 CHECK DATE: 06/01/2021	21009716	04/30/2021	v060221	20179139	94.70	94.70	05/25/2021	INV	PD	ENVELO
293637 CAPITAL TRACTOR INC										
218481 CHECK DATE: 06/02/2021	21009078	05/10/2021	v060221	865226	750.00	750.00	06/09/2021	INV	PD	PARTS-
218491 CHECK DATE: 06/02/2021	21009077	05/10/2021	v060221	865226	750.00	750.00	06/09/2021	INV	PD	PARTS-
218501 CHECK DATE: 06/02/2021	21010122	05/10/2021	v060221	865226	725.35	725.35	06/09/2021	INV	PD	PARTS-
92661 CHECK DATE: 06/02/2021	21010118	05/07/2021	v060221	865226	328.75	328.75	06/06/2021	INV	PD	REPAIR
					2,554.10					
295122 CARLA MORRISON THOMAS										
296448		05/26/2021	v060221	20179058	2,307.70	2,307.70	05/27/2021	INV	PD	05/17-

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: 06/02/2021										
272932 CDW GOVERNMENT LLC										
c960429 CHECK DATE: 06/02/2021	21009613	05/10/2021	v060221	20179059	948.52	948.52	05/12/2021	INV	PD	BOARDS
d350558 CHECK DATE: 06/02/2021	21010637	05/18/2021	v060221	20179059	490.18	490.18	05/21/2021	INV	PD	ITEM:
d366754 CHECK DATE: 06/02/2021	21010699	05/18/2021	v060221	20179059	164.47	164.47	05/21/2021	INV	PD	PRINTE
d383397 CHECK DATE: 06/02/2021	21010699	05/19/2021	v060221	20179059	833.04	833.04	05/21/2021	INV	PD	PRINTE
d407814 CHECK DATE: 06/02/2021	21010700	05/19/2021	v060221	20179059	202.56	202.56	05/21/2021	INV	PD	IPAD A
D442717 CHECK DATE: 06/02/2021	21010558	05/20/2021	v060221	20179059	764.82	764.82	05/22/2021	INV	PD	BRYCE/
D490336 CHECK DATE: 06/02/2021	21010738	05/20/2021	v060221	20179059	200.88	200.88	05/22/2021	INV	PD	BATTER
d580212 CHECK DATE: 06/02/2021	21010932	05/24/2021	v060221	20179059	145.59	145.59	05/28/2021	INV	PD	POE SW
d589526 CHECK DATE: 06/02/2021	21010934	05/24/2021	v060221	20179059	890.96	890.96	05/28/2021	INV	PD	MONITO
d590748 CHECK DATE: 06/02/2021	21010918	05/24/2021	v060221	20179059	794.31	794.31	05/27/2021	INV	PD	MS OFF
d622543 CHECK DATE: 06/02/2021	21009932	05/24/2021	v060221	20179059	85.56	85.56	05/28/2021	INV	PD	WIRELE
					5,520.89					
295655 CHANCELLOR INC										
01040088890-01 CHECK DATE: 06/02/2021	21010419	05/14/2021	v060221	865227	88.20	88.20	05/17/2021	INV	PD	BULB
01040089421-01 CHECK DATE: 06/02/2021	21010729	05/21/2021	v060221	865227	184.08	184.08	05/24/2021	INV	PD	U-SHAP
01040089611-01 CHECK DATE: 06/02/2021	21010947	05/27/2021	v060221	865227	132.00	132.00	05/29/2021	INV	PD	BULBS,
					404.28					
37738 CHAPMAN COMPANY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29882	21007806	05/24/2021	v060221	20179098	2,070.60	2,070.60	05/28/2021	INV	PD	BERMUD
CHECK DATE: 06/01/2021										
296256 CHRIS FRANCIS TREE CARE										
15855	21009767	05/25/2021	v060221	20179060	14,943.50	14,943.50	05/27/2021	INV	PD	TREE M
CHECK DATE: 06/02/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4083761247		05/10/2021	v060221	865228	4.57	4.57	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761283		05/10/2021	v060221	865228	15.37	15.37	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761345		05/10/2021	v060221	865228	589.24	589.24	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761406		05/10/2021	v060221	865228	59.88	59.88	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761439		05/10/2021	v060221	865228	12.14	12.14	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761479		05/10/2021	v060221	865228	280.29	280.29	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761527		05/10/2021	v060221	865228	37.08	37.08	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761538		05/10/2021	v060221	865228	539.84	539.84	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761643		05/10/2021	v060221	865228	54.42	54.42	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761644		05/10/2021	v060221	865228	85.54	85.54	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761679		05/10/2021	v060221	865228	266.14	266.14	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761702		05/10/2021	v060221	865228	240.56	240.56	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4083761705		05/10/2021	v060221	865228	29.35	29.35	06/09/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4084021199		05/12/2021	v060221	865228	12.90	12.90	06/11/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4084021273		05/12/2021	v060221	865228	14.36	14.36	06/11/2021	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/02/2021										
4084021405		05/12/2021	v060221	865228	112.97	112.97	06/11/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4084028216		05/12/2021	v060221	865228	36.38	36.38	06/11/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4084028703		05/12/2021	v060221	865228	18.22	18.22	06/11/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4084175443		05/13/2021	v060221	865228	36.17	36.17	06/12/2021	INV	PD	Unifor
CHECK DATE: 06/02/2021										
4085223622		05/25/2021	v060221	865228	40.88	40.88	05/27/2021	INV	PD	INV #4
CHECK DATE: 06/02/2021										
					2,486.30					
285825 CITY ELECTRIC SUPPLY CO										
moc/148193	21008121	05/18/2021	v060221	20179129	1,621.60	1,621.60	05/28/2021	INV	PD	FIXTUR
CHECK DATE: 06/01/2021										
286901 COASTAL FRAME & ALIGNMENT INC										
7561	21009301	04/29/2021	v060221	20179061	2,249.25	2,249.25	06/05/2021	INV	PD	REPAIR
CHECK DATE: 06/02/2021										
7562	21009371	04/29/2021	v060221	20179061	1,836.56	1,836.56	06/05/2021	INV	PD	REPAIR
CHECK DATE: 06/02/2021										
7649	21010473	05/19/2021	v060221	20179061	1,281.76	1,281.76	06/05/2021	INV	PD	REPAIR
CHECK DATE: 06/02/2021										
					5,367.57					
296766 COASTAL TREE COMPANY										
000249	21010439	05/21/2021	v060221	20179062	13,000.00	13,000.00	05/24/2021	INV	PD	TREE M
CHECK DATE: 06/02/2021										
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
2364215081		05/18/2021	v060221	865229	486.75	486.75	06/08/2021	INV	PD	COCA C
CHECK DATE: 06/02/2021										
297103 COMMUNICATIONS INTERNATIONAL INC										
PI134665		05/10/2021	v060221	865230	122.63	122.63	06/09/2021	INV	PD	Projec
CHECK DATE: 06/02/2021										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1004302	21010730	05/21/2021	v060221	20179123	457.50	457.50	05/25/2021	INV	PD	BALLAS
CHECK DATE: 06/01/2021										
287936 COVERTTRACK GROUP INC										
44066	21010021	05/05/2021	v060221	20179132	3,881.44	3,881.44	06/04/2021	INV	PD	TRACKI
CHECK DATE: 06/01/2021										
38450 CUMMINS MID-SOUTH LLC										
D3 47516	21010583	05/27/2021	v060221	20179099	80.14	80.14	05/28/2021	INV	PD	PARTS
CHECK DATE: 06/01/2021										
294081 CUTTER & BUCK INC										
95605838		05/12/2021	v060221	20179063	1,012.63	1,012.63	06/11/2021	INV	PD	Order
CHECK DATE: 06/02/2021										
95605839		05/12/2021	v060221	20179063	250.82	250.82	06/11/2021	INV	PD	Order
CHECK DATE: 06/02/2021										
					1,263.45					
296424 CYBER INVESTIGATIONS AND INTELLIGENCE AGENCY (CI2A										
1115		05/24/2021	v060221	865231	19,110.00	19,110.00	06/11/2021	INV	PD	CI2A I
CHECK DATE: 06/02/2021										
295628 CYTRANET										
3847		05/01/2021	v060221	20179064	1,374.80	1,374.80	05/25/2021	INV	PD	Acct.
CHECK DATE: 06/02/2021										
42474 DAVISON OIL COMPANY INC										
0622063-in	21010394	05/19/2021	v060221	865232	17,816.47	17,816.47	05/24/2021	INV	PD	LANGAN
CHECK DATE: 06/02/2021										
43690 DEES PAPER COMPANY INC										
788180	21005860	02/10/2021	v060221	20179100	184.85	184.85	05/28/2021	INV	PD	TOOL R
CHECK DATE: 06/01/2021										
798162	21010494	05/17/2021	v060221	20179100	1,356.57	1,356.57	05/24/2021	INV	PD	DISINF
CHECK DATE: 06/01/2021										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
798163	21010502	05/17/2021	v060221	20179100	5.60	5.60	05/24/2021	INV	PD	JANITO
CHECK DATE: 06/01/2021										
					1,547.02					
290427 DELL CONSULTING LLC										
20-077-01		01/12/2021	v060221	20179065	2,400.00	2,400.00	01/13/2021	INV	PD	C0509
CHECK DATE: 06/02/2021										
21-043-1		05/27/2021	v060221	20179065	2,400.00	2,400.00	05/28/2021	INV	PD	6120-4
CHECK DATE: 06/02/2021										
					4,800.00					
44605 DENNIS ALUMINUM PRODUCTS										
21150	21009425	05/21/2021	v060221	865233	21,860.00	21,860.00	05/24/2021	INV	PD	DECORA
CHECK DATE: 06/02/2021										
294087 DIVOTS SPORTSWEAR COMPANY INC										
291481		05/10/2021	v060221	20179066	170.73	170.73	06/09/2021	INV	PD	Inv 29
CHECK DATE: 06/02/2021										
306082	21007546	04/30/2021	v060221	20179066	613.86	613.86	05/28/2021	INV	PD	CLOTHI
CHECK DATE: 06/02/2021										
306082a	21007546	05/12/2021	v060221	20179066	133.65	133.65	05/28/2021	INV	PD	CLOTHI
CHECK DATE: 06/02/2021										
					918.24					
46480 DIXIE LEASING INC										
62798	21010137	05/07/2021	v060221	865234	77.48	77.48	06/10/2021	INV	PD	STOCK
CHECK DATE: 06/02/2021										
63473	21010255	05/11/2021	v060221	865234	1,714.97	1,714.97	06/10/2021	INV	PD	REPAIR
CHECK DATE: 06/02/2021										
					1,792.45					
47072 DOG RIVER MARINA & BOAT WORKS INC										
20210545		05/18/2021	v060221	865235	423.77	423.77	05/21/2021	INV	PD	BOAT S
CHECK DATE: 06/02/2021										
291971 DS DIESEL SERVICES LLC										
7493	21010774	05/21/2021	v060221	20179140	858.90	858.90	06/05/2021	INV	PD	REPAIR
CHECK DATE: 06/01/2021										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7494 CHECK DATE: 06/01/2021	21010789	05/21/2021	v060221	20179140	3,436.77	3,436.77	06/05/2021	INV	PD	REPAIR
7503 CHECK DATE: 06/01/2021	21010886	05/24/2021	v060221	20179140	1,569.83	1,569.83	06/08/2021	INV	PD	REPAIR
7518 CHECK DATE: 06/01/2021	21011032	05/27/2021	v060221	20179140	1,464.40	1,464.40	06/11/2021	INV	PD	REPAIR
7520 CHECK DATE: 06/01/2021	21011186	05/28/2021	v060221	20179140	1,946.92	1,946.92	06/12/2021	INV	PD	REPAIR
					9,276.82					
48365 DUEITTS BATTERY SUPPLY INC										
105026 CHECK DATE: 06/01/2021	21010959	05/24/2021	v060221	20179101	599.80	599.80	05/25/2021	INV	PD	PARTS-
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
296447 CHECK DATE: 06/02/2021		05/26/2021	v060221	20179067	2,307.70	2,307.70	05/27/2021	INV	PD	05/17-
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
459680 CHECK DATE: 06/02/2021	21009774	05/06/2021	v060221	865236	2,464.15	2,464.15	06/10/2021	INV	PD	PARTS-
459912 CHECK DATE: 06/02/2021	21010662	05/18/2021	v060221	865236	142.36	142.36	06/12/2021	INV	PD	REPAIR
459977 CHECK DATE: 06/02/2021	21010750	05/19/2021	v060221	865236	384.93	384.93	06/11/2021	INV	PD	REPAIR
					2,991.44					
55656 EMPIRE TRUCK SALES LLC										
CE010289774 01 CHECK DATE: 06/01/2021	21010764	05/20/2021	v060221	20179102	86.49	86.49	05/25/2021	INV	PD	PARTS-
CE010290128 01 CHECK DATE: 06/01/2021	21010983	05/24/2021	v060221	20179102	182.92	182.92	05/26/2021	INV	PD	PARTS
CE010290129 01 CHECK DATE: 06/01/2021	21010984	05/27/2021	v060221	20179102	173.52	173.52	06/01/2021	INV	PD	PARTS
					442.93					
294646 EMS MANAGEMENT & CONSULTANTS INC										
42613		04/30/2021	v060221	20179068	7,196.99	7,196.99	05/01/2021	INV	PD	COLLEC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/02/2021										
46577 EVER DIXIE										
f121791	21010489	05/14/2021	v060221	865237	504.00	504.00	05/27/2021	INV	PD	IV EXT
CHECK DATE: 06/02/2021										
294798 FAUSAK TIRES & SERVICE										
2229901	21010566	05/17/2021	v060221	865238	69.95	69.95	06/08/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230095	21010809	05/20/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230096	21010811	05/20/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230097	21010807	05/20/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230099	21010808	05/20/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230100	21010685	05/20/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230189	21010919	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230190	21010810	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230192	21010844	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230193	21010806	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230238	21010924	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230240	21010917	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230241	21010921	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230260	21010923	05/24/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										
2230323	21010913	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
CHECK DATE: 06/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2230343 CHECK DATE: 06/02/2021	21011006	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230358 CHECK DATE: 06/02/2021	21011001	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230359 CHECK DATE: 06/02/2021	21011004	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230360 CHECK DATE: 06/02/2021	21011005	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230362 CHECK DATE: 06/02/2021	21011000	05/25/2021	v060221	865238	119.95	119.95	06/12/2021	INV	PD	OIL CH
2230364 CHECK DATE: 06/02/2021	21011003	05/25/2021	v060221	865238	89.95	89.95	06/12/2021	INV	PD	OIL CH
2230367 CHECK DATE: 06/02/2021	21011010	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230370 CHECK DATE: 06/02/2021	21011007	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230388 CHECK DATE: 06/02/2021	21011012	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230389 CHECK DATE: 06/02/2021	21011009	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230456 CHECK DATE: 06/02/2021	21011072	05/26/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230459 CHECK DATE: 06/02/2021	21011074	05/26/2021	v060221	865238	89.95	89.95	06/12/2021	INV	PD	OIL CH
2230461 CHECK DATE: 06/02/2021	21011071	05/26/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
2230518 CHECK DATE: 06/02/2021	21011108	05/28/2021	v060221	865238	748.76	748.76	06/12/2021	INV	PD	CAR TI
2230557 CHECK DATE: 06/02/2021	21011130	05/27/2021	v060221	865238	5,820.80	5,820.80	06/11/2021	INV	PD	PURSUI
2230560 CHECK DATE: 06/02/2021	21011131	05/27/2021	v060221	865238	3,910.80	3,910.80	06/11/2021	INV	PD	TAHOE
3113890 CHECK DATE: 06/02/2021	21011011	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH
3113922 CHECK DATE: 06/02/2021	21011008	05/25/2021	v060221	865238	69.95	69.95	06/12/2021	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					12,668.86					
63047 FERGUSON ENTERPRISES INC										
1911951	21010383	05/12/2021	v060221	865239	880.94	880.94	05/27/2021	INV	PD	TAYLOR
CHECK DATE: 06/02/2021										
271575 FLEETPRIDE INC										
73477179	21010191	05/07/2021	v060221	865240	865.34	865.34	06/07/2021	INV	PD	STOCK
CHECK DATE: 06/02/2021										
73480264	21010048	05/07/2021	v060221	865240	87.92	87.92	06/09/2021	INV	PD	STOCK
CHECK DATE: 06/02/2021										
73489434	21010191	05/07/2021	v060221	865240	109.40	109.40	06/07/2021	INV	PD	STOCK
CHECK DATE: 06/02/2021										
73502189	21010192	05/07/2021	v060221	865240	33.45	33.45	06/09/2021	INV	PD	STOCK
CHECK DATE: 06/02/2021										
73601855	21010158	05/10/2021	v060221	865240	38.85	38.85	06/10/2021	INV	PD	STOCK
CHECK DATE: 06/02/2021										
73861207	21010478	05/13/2021	v060221	865240	63.24	63.24	06/12/2021	INV	PD	STOCK
CHECK DATE: 06/02/2021										
					1,198.20					
293929 FREDDIE DEMETRIUS STOKES										
296441		05/26/2021	v060221	20179069	7,600.00	7,600.00	05/27/2021	INV	PD	DOCKET
CHECK DATE: 06/02/2021										
70216 GALLS LLC										
bc1348140	21007739	04/30/2021	v060221	865241	210.00	210.00	05/12/2021	INV	PD	MICHAE
CHECK DATE: 06/02/2021										
bc1358018	21008839	05/17/2021	v060221	865241	169.97	169.97	05/27/2021	INV	PD	UNIFOR
CHECK DATE: 06/02/2021										
bc1358019	21008843	05/17/2021	v060221	865241	204.96	204.96	05/27/2021	INV	PD	CRO JE
CHECK DATE: 06/02/2021										
					584.93					
289114 GLOBE MANUFACTURING COMPANY LLC										
1256028	21007861	04/20/2021	v060221	865242	351.07	351.07	05/24/2021	INV	PD	BUNKER
CHECK DATE: 06/02/2021										
1256743	21010925	05/10/2021	v060221	865242	257.92	257.92	05/24/2021	INV	PD	FIRE G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/02/2021										
					608.99					
273781 GOODYEAR TIRE & RUBBER COMPANY										
086302	21010237	05/11/2021	v060221	865243	3,910.80	3,910.80	06/10/2021	INV	PD	TAHOE
CHECK DATE: 06/02/2021										
086328	21010236	05/13/2021	v060221	865243	4,365.60	4,365.60	06/12/2021	INV	PD	PURSUI
CHECK DATE: 06/02/2021										
					8,276.40					
74050 GORAM AIR CONDITIONING CO INC										
05-6850-21		05/07/2021	v060221	20179070	187.50	187.50	06/06/2021	INV	PD	HVAC M
CHECK DATE: 06/02/2021										
05-6851-21		05/10/2021	v060221	20179070	1,337.55	1,337.55	06/09/2021	INV	PD	HVAC M
CHECK DATE: 06/02/2021										
					1,525.05					
75199 GRAYBAR ELECTRIC CO INC										
9321670339	21010961	05/26/2021	v060221	20179071	405.52	405.52	05/27/2021	INV	PD	LAMPS
CHECK DATE: 06/02/2021										
77000 GULF CITY BODY & TRAILER WORKS INC										
154143	21008401	05/03/2021	v060221	20179072	6,606.00	6,606.00	06/03/2021	INV	PD	REPAIR
CHECK DATE: 06/02/2021										
77005 GULF CITY CLEANERS INC										
7849-1	21009972	04/23/2021	v060221	865244	55.70	55.70	05/24/2021	INV	PD	CONTRA
CHECK DATE: 06/02/2021										
7849-2	21009974	04/23/2021	v060221	865244	54.85	54.85	05/24/2021	INV	PD	CONTRA
CHECK DATE: 06/02/2021										
7849-3	21009976	04/23/2021	v060221	865244	46.20	46.20	05/24/2021	INV	PD	CONTRA
CHECK DATE: 06/02/2021										
7885-1	21009966	04/23/2021	v060221	865244	31.75	31.75	05/24/2021	INV	PD	CONTRA
CHECK DATE: 06/02/2021										
7911-1	21009838	04/26/2021	v060221	865244	31.75	31.75	05/24/2021	INV	PD	CONTRA
CHECK DATE: 06/02/2021										
7912-1	21009970	04/26/2021	v060221	865244	58.60	58.60	05/24/2021	INV	PD	CONTRA
CHECK DATE: 06/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7912-2 CHECK DATE: 06/02/2021	21009968	04/26/2021	v060221	865244	23.10	23.10	05/24/2021	INV	PD	CONTRA
8022-1 CHECK DATE: 06/02/2021	21009840	04/29/2021	v060221	865244	46.20	46.20	05/24/2021	INV	PD	CONTRA
8122-1 CHECK DATE: 06/02/2021	21010079	05/04/2021	v060221	865244	27.85	27.85	05/24/2021	INV	PD	CONTRA
8205-1 CHECK DATE: 06/02/2021	21010289	05/06/2021	v060221	865244	55.70	55.70	05/24/2021	INV	PD	CONTRA
8206-1 CHECK DATE: 06/02/2021	21010286	05/07/2021	v060221	865244	27.85	27.85	05/24/2021	INV	PD	CONTRA
8257-1 CHECK DATE: 06/02/2021	21010620	05/10/2021	v060221	865244	13.00	13.00	05/24/2021	INV	PD	CONTRA
8440-1 CHECK DATE: 06/02/2021	21010841	05/17/2021	v060221	865244	27.85	27.85	05/24/2021	INV	PD	CONTRA
8470-1 CHECK DATE: 06/02/2021	21010845	05/19/2021	v060221	865244	55.70	55.70	05/24/2021	INV	PD	CONTRA
8470-2 CHECK DATE: 06/02/2021	21010848	05/19/2021	v060221	865244	46.60	46.60	05/24/2021	INV	PD	CONTRA
8470-3 CHECK DATE: 06/02/2021	21010851	05/19/2021	v060221	865244	13.00	13.00	05/24/2021	INV	PD	CONTRA
					615.70					
77600 GULF COAST MARINE SUPPLY CO INC										
1581272-00 CHECK DATE: 06/01/2021	20011590	05/20/2021	v060221	20179103	498.88	498.88	05/25/2021	INV	PD	May 20
1593578-00 CHECK DATE: 06/01/2021	21008503	05/17/2021	v060221	20179103	1,276.92	1,276.92	05/25/2021	INV	PD	GRINDE
1595216-00 CHECK DATE: 06/01/2021	21010893	05/26/2021	v060221	20179103	136.49	136.49	05/28/2021	INV	PD	PLUMBI
1595274-00 CHECK DATE: 06/01/2021	21010710	05/21/2021	v060221	20179103	28.78	28.78	05/24/2021	INV	PD	CONTRA
					1,941.07					
79615 GWINS STATIONARY & ENGRAVING INC										
129318 CHECK DATE: 06/01/2021	21010556	05/20/2021	v060221	20179104	1,702.23	1,702.23	05/28/2021	INV	PD	PRINTE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293714 HARRIS CONTRACTING SERVICES INC										
295475		05/18/2021	v060221	865245	226,382.00	215,062.90	06/11/2021	INV	PD	C0510
CHECK DATE: 06/02/2021										
131653 HENRY SCHEIN INC										
93734047	21006878	05/14/2021	v060221	20179106	3.64	3.64	05/27/2021	INV	PD	SUCTIO
CHECK DATE: 06/01/2021										
93734934	21010495	05/14/2021	v060221	20179106	333.50	333.50	05/27/2021	INV	PD	NASAL
CHECK DATE: 06/01/2021										
					337.14					
86744 HOME DEPOT COMMERCIAL ACCT										
31567	21008421	04/02/2021	v060221	865246	360.56	360.56	05/24/2021	INV	PD	CUSHIO
CHECK DATE: 06/02/2021										
294915 IMAGE 360 WEST MOBILE										
im-43229	21011121	05/26/2021	v060221	865247	180.00	180.00	05/27/2021	INV	PD	BRACKE
CHECK DATE: 06/02/2021										
270465 INGRAM EQUIPMENT CO LLC										
ms4595-in	21011057	05/27/2021	v060221	865248	498.47	498.47	05/27/2021	INV	PD	REPAIR
CHECK DATE: 06/02/2021										
296399 INSIGHT PUBLIC SECTOR										
1100834213	21010125	05/11/2021	v060221	865249	115.33	115.33	05/24/2021	INV	PD	TACTIC
CHECK DATE: 06/02/2021										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
000651		05/25/2021	v060221	865250	5,638.59	5,638.59	05/25/2021	INV	PD	Contra
CHECK DATE: 06/02/2021										
32127 JACE CHANDLER & ASSOCIATES INC										
1213-21	21009905	05/19/2021	v060221	865251	900.00	900.00	05/24/2021	INV	PD	ASPHAL
CHECK DATE: 06/02/2021										
276392 JB'S SERVICE										
14674	21008422	04/06/2021	v060221	865252	2,820.00	2,820.00	05/28/2021	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: 06/02/2021										
296800 JOE BULLARD CHEVROLET										
603734 CHECK DATE: 06/02/2021	21010163	05/08/2021	v060221	20179073	163.08	163.08	06/09/2021	INV	PD	STOCK
77534 CHECK DATE: 06/02/2021	21009319	05/25/2021	v060221	20179073	30,086.00	30,086.00	05/27/2021	INV	PD	2021 1
					30,249.08					
132681 JOHN M MCMAHON JR MD										
295670 CHECK DATE: 06/02/2021		05/18/2021	v060221	865253	3,000.00	3,000.00	05/19/2021	INV	PD	PHYSIC
41900 JOHN W DAVIS PHD										
2274 CHECK DATE: 06/02/2021		05/11/2021	v060221	865254	170.00	170.00	06/10/2021	INV	PD	EVALUA
2276 CHECK DATE: 06/02/2021		05/12/2021	v060221	865255	200.00	200.00	06/11/2021	INV	PD	PD EVA
					370.00					
103800 JOHNSON CONTROLS INC										
1-102633960343 CHECK DATE: 06/02/2021		04/21/2021	v060221	865256	2,202.80	2,202.80	05/21/2021	INV	PD	HVAC C
294634 JONES WALKER LLP										
1067610-1 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#4
1067610-10 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#1
1067610-11 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#1
1067610-12 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	725.00	725.00	05/26/2021	INV	PD	PYMT#1
1067610-2 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#5
1067610-3 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#6

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1067610-4 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	725.00	725.00	05/26/2021	INV	PD	PYMT#7
1067610-5 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#8
1067610-6 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#9
1067610-7 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#1
1067610-8 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#1
1067610-9 CHECK DATE: 06/02/2021		03/16/2021	v060221	865257	650.00	650.00	05/26/2021	INV	PD	PYMT#1
					7,950.00					
294936 JPAYNE ORGANIZATION										
295509 CHECK DATE: 06/02/2021		05/19/2021	v060221	20179074	57,500.00	54,625.00	06/03/2021	INV	PD	C0152
296301 CHECK DATE: 06/02/2021		05/25/2021	v060221	20179074	101,200.00	96,140.00	06/09/2021	INV	PD	C0202
					158,700.00					
297045 KENNETH EVERTT HUSSEY										
0003 CHECK DATE: 06/02/2021		05/24/2021	v060221	20179075	616.00	616.00	05/25/2021	INV	PD	STRING
113625 KENS CAR TUNES INC										
24439 CHECK DATE: 06/02/2021	21010151	05/06/2021	v060221	865258	75.00	75.00	06/06/2021	INV	PD	INSTAL
272334 KENWORTH OF MOBILE INC										
0430486453 CHECK DATE: 06/02/2021	21010465	05/13/2021	v060221	865259	49.46	49.46	06/12/2021	INV	PD	PARTS
114125 KEYES-DAVIS CO										
210133 CHECK DATE: 06/02/2021	21006085	03/01/2021	v060221	865260	1,662.79	1,662.79	03/26/2021	INV	PD	DOG PE
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CCB98566 CHECK DATE: 06/02/2021	21009828	05/07/2021	v060221	865261	272.56	272.56	06/06/2021	INV	PD	STOCK
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920000-0421 CHECK DATE: 06/02/2021		04/30/2021	v060221	865262	4,747.50	4,747.50	05/30/2021	INV	PD	C0152
120408 LADD SUPPLY COMPANY INC										
447400 CHECK DATE: 06/02/2021	21010905	05/24/2021	v060221	865263	41.20	41.20	05/24/2021	INV	PD	PB Sto
447458 CHECK DATE: 06/02/2021	21007783	05/25/2021	v060221	865263	4.99	4.99	05/27/2021	INV	PD	SOCKET
447500 CHECK DATE: 06/02/2021	21005789	05/26/2021	v060221	865263	157.50	157.50	05/27/2021	INV	PD	TRUCK
447551 CHECK DATE: 06/02/2021	21009507	05/27/2021	v060221	865263	297.00	297.00	05/27/2021	INV	PD	SHOP V
					500.69					
296913 LAINE FEDERAL										
12601 CHECK DATE: 06/02/2021		05/24/2021	v060221	20179076	688.08	688.08	06/03/2021	INV	PD	PAYROL
12602 CHECK DATE: 06/02/2021		05/24/2021	v060221	20179076	603.90	603.90	06/03/2021	INV	PD	PAYROL
					1,291.98					
125001 LEE RODGERS TIRE CO										
66358 CHECK DATE: 06/01/2021	21011183	05/21/2021	v060221	20179105	100.00	100.00	05/28/2021	INV	PD	MOUNT/
66359 CHECK DATE: 06/01/2021	21011185	05/26/2021	v060221	20179105	100.00	100.00	05/28/2021	INV	PD	MOUNT/
66360 CHECK DATE: 06/01/2021	21011184	05/24/2021	v060221	20179105	50.00	50.00	05/29/2021	INV	PD	MOUNT/
					250.00					
295042 LEGAL SERVICES ALABAMA										
296427 CHECK DATE: 06/02/2021		05/26/2021	v060221	20179077	5,142.66	5,142.66	05/27/2021	INV	PD	DRAW 1

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285098 LISA BUMPERS DEEN										
296443 CHECK DATE: 06/02/2021		05/26/2021	v060221	20179078	2,692.30	2,692.30	05/27/2021	INV	PD	05/17-
290536 LYONS LAW FIRM										
295144 CHECK DATE: 06/02/2021		05/17/2021	v060221	865264	4,166.67	4,166.67	05/17/2021	INV	PD	MAY RE
297115 MARCUS T FOX										
296442 CHECK DATE: 06/02/2021		05/26/2021	v060221	865265	2,400.00	2,400.00	05/27/2021	INV	PD	DOCKET
296231 MARKS AUTOMOTIVE REPAIR INC										
19413 CHECK DATE: 06/02/2021	21010354	05/10/2021	v060221	865266	180.00	180.00	06/11/2021	INV	PD	BRAKES
132076 MCCOY OUTDOOR CO INC										
101191 CHECK DATE: 06/02/2021	21008711	04/27/2021	v060221	865267	100.00	100.00	05/26/2021	INV	PD	SHOES,
99358 CHECK DATE: 06/02/2021	21005107	04/08/2021	v060221	865267	100.00	100.00	05/26/2021	INV	PD	SHOES
99789 CHECK DATE: 06/02/2021	21008710	04/17/2021	v060221	865267	100.00	100.00	05/26/2021	INV	PD	SHOES,
99914 CHECK DATE: 06/02/2021	21004979	04/20/2021	v060221	865267	100.00	100.00	05/26/2021	INV	PD	SHOES
					400.00					
132407 MCGRIFF TIRE COMPANY INC										
4870024100 CHECK DATE: 06/02/2021	21010228	05/07/2021	v060221	865268	40.00	40.00	06/09/2021	INV	PD	BALANC
4870024109 CHECK DATE: 06/02/2021	21010178	05/07/2021	v060221	865268	80.00	80.00	06/06/2021	INV	PD	MOUNT/
4870024135 CHECK DATE: 06/02/2021	21010227	05/07/2021	v060221	865268	80.00	80.00	06/09/2021	INV	PD	MOUNT/
4870024141 CHECK DATE: 06/02/2021	21010170	05/07/2021	v060221	865268	655.68	655.68	06/09/2021	INV	PD	NON PU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870024241	21010246	05/10/2021	v060221	865268	228.20	228.20	06/12/2021	INV	PD	LIGHT
CHECK DATE: 06/02/2021										
					1,083.88					
274590 MDS CONSTRUCTION										
000652		05/25/2021	v060221	20179079	306.83	306.83	05/25/2021	INV	PD	Contra
CHECK DATE: 06/02/2021										
293957 MEDICAL DISPOSAL SYSTEMS INC										
420724	21009646	03/29/2021	v060221	20179144	961.50	961.50	04/29/2021	INV	PD	MEDICA
CHECK DATE: 06/01/2021										
281106 MEDICAL SUPPLIES DEPOT										
01717261	21008257	04/08/2021	v060221	20179126	735.80	735.80	04/09/2021	INV	PD	LATEX
CHECK DATE: 06/01/2021										
01718887	21010499	05/14/2021	v060221	20179126	510.92	510.92	05/18/2021	INV	PD	DIAL L
CHECK DATE: 06/01/2021										
01718978	21010499	05/17/2021	v060221	20179126	21.00	21.00	05/19/2021	INV	PD	DIAL L
CHECK DATE: 06/01/2021										
					1,267.72					
294693 MILLENNIUM RISK MANAGERS LLC										
062021cmob		05/25/2021	v060221	20179080	4,006.25	4,006.25	05/25/2021	INV	PD	SERVIC
CHECK DATE: 06/02/2021										
134530 MOBILE ASPHALT COMPANY LLC										
15819	20016964	05/21/2021	v060221	865269	190.96	190.96	05/25/2021	INV	PD	COLD M
CHECK DATE: 06/02/2021										
15835	21004121	05/24/2021	v060221	865269	330.96	330.96	06/06/2021	INV	PD	HOT MI
CHECK DATE: 06/02/2021										
15847	21009630	05/25/2021	v060221	865269	334.32	334.32	06/10/2021	INV	PD	ASPHAL
CHECK DATE: 06/02/2021										
					856.24					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
613511	21009328	05/21/2021	v060221	20179107	82.49	82.49	05/26/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
613516	21010239	05/21/2021	v060221	20179107	217.75	217.75	05/26/2021	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/01/2021										
613518	21009751	05/21/2021	v060221	20179107	419.40	419.40	05/26/2021	INV	PD	STOCK
CHECK DATE: 06/01/2021										
613864	21009951	05/26/2021	v060221	20179107	63.54	63.54	05/28/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
613873	21009831	05/26/2021	v060221	20179107	590.40	590.40	05/28/2021	INV	PD	PARTS-
CHECK DATE: 06/01/2021										
					1,373.58					
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1466		05/27/2021	v060221	865270	1,500.00	1,500.00	05/27/2021	INV	PD	2020-2
CHECK DATE: 06/02/2021										
1468		05/27/2021	v060221	865270	1,500.00	1,500.00	05/27/2021	INV	PD	2020-2
CHECK DATE: 06/02/2021										
					3,000.00					
136350 MOBILE GLASS LLC										
214148	21010529	05/21/2021	v060221	20179108	326.00	326.00	06/10/2021	INV	PD	Civic
CHECK DATE: 06/01/2021										
136520 MOBILE JANITORIAL & PAPER CO INC										
386019	21009541	05/24/2021	v060221	20179109	186.90	186.90	05/26/2021	INV	PD	OIL DR
CHECK DATE: 06/01/2021										
386204	21009965	05/24/2021	v060221	20179109	186.90	186.90	05/25/2021	INV	PD	OIL DR
CHECK DATE: 06/01/2021										
386309	21010215	05/10/2021	v060221	20179109	25.96	25.96	05/26/2021	INV	PD	PLASTI
CHECK DATE: 06/01/2021										
386335	21010291	05/20/2021	v060221	20179109	11.58	11.58	05/21/2021	INV	PD	TRASH
CHECK DATE: 06/01/2021										
386402	21010488	05/24/2021	v060221	20179109	186.90	186.90	05/25/2021	INV	PD	OIL DR
CHECK DATE: 06/01/2021										
386403	21010491	05/24/2021	v060221	20179109	686.40	686.40	05/25/2021	INV	PD	OIL DR
CHECK DATE: 06/01/2021										
386479	21010602	05/19/2021	v060221	20179109	23.98	23.98	05/21/2021	INV	PD	CLEANI
CHECK DATE: 06/01/2021										
386510	21010713	05/20/2021	v060221	20179109	149.60	149.60	05/21/2021	INV	PD	JANITO
CHECK DATE: 06/01/2021										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,458.22					
138200 MOBILE UNITED										
295339 CHECK DATE: 06/02/2021		05/18/2021	v060221	865271	700.00	700.00	06/11/2021	INV	PD	Jordan
294427 MOON LAW FIRM LLC										
42021-52021 CHECK DATE: 06/02/2021		05/10/2021	v060221	20179081	32,818.75	32,818.75	05/18/2021	INV	PD	CMAL -
296384 MOONLIGHT INVESTIGATIVE SERVICES										
290 CHECK DATE: 06/02/2021	21010147	04/30/2021	v060221	865272	42.00	42.00	06/05/2021	INV	PD	BACKGR
3 MUN COURT ONE TIME PAY VENDOR										
296353 CHECK DATE: 06/02/2021		05/25/2021	v060221	865273	180.00	180.00 PAYEE: BRYAN TAYLOR AVERY	05/25/2021	INV	PD	PROBAT
297029 CHECK DATE: 06/02/2021		05/28/2021	v060221	865275	1,000.00	1,000.00 PAYEE: SALLY BROWN	05/28/2021	INV	PD	CASH B
297145 CHECK DATE: 06/02/2021		05/28/2021	v060221	865274	88.30	88.30 PAYEE: LADRA AUTREY	05/28/2021	INV	PD	INTERC
297150 CHECK DATE: 06/02/2021		05/28/2021	v060221	865276	225.00	225.00 PAYEE: TINA MOSELEY	05/28/2021	INV	PD	INTERC
					1,493.30					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1576685 CHECK DATE: 06/01/2021	21006263	05/06/2021	v060221	20179130	487.00	487.00	05/11/2021	INV	PD	FLAMEF
IN1580197 CHECK DATE: 06/01/2021	21008937	05/18/2021	v060221	20179130	5,374.00	5,374.00	05/22/2021	INV	PD	GRANT:
					5,861.00					
294049 MYTHICS INC										
153072 CHECK DATE: 06/02/2021	21001321	05/23/2021	v060221	865277	1,445.72	1,445.72	05/24/2021	INV	PD	MYTHIC
146540 NEEL-SCHAFFER INC										
1065796		05/24/2021	v060221	20179082	1,522.50	1,522.50	05/25/2021	INV	PD	AIRPOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/02/2021										
1071171		05/28/2021	v060221	20179082	2,125.00	2,125.00	05/29/2021	INV	PD	DESIGN
CHECK DATE: 06/02/2021										
					3,647.50					
274328 NIKE USA INC										
9988586630	21011033	05/22/2021	v060221	20179083	40.15	40.15	06/02/2021	INV	PD	850666
CHECK DATE: 06/02/2021										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1087557	21007837	05/10/2021	v060221	20179110	204.63	204.63	06/09/2021	INV	PD	PARTS:
CHECK DATE: 06/01/2021										
274061 NORTHERN TOOL & EQUIPMENT										
47869760	21009850	05/14/2021	v060221	865278	917.99	917.99	06/09/2021	INV	PD	TOOLS/
CHECK DATE: 06/02/2021										
149975 NUDRAULIX INC										
768629-00	21010831	05/20/2021	v060221	865279	86.68	86.68	06/10/2021	INV	PD	PICK U
CHECK DATE: 06/02/2021										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 151926	21010396	05/14/2021	v060221	20179122	141.35	141.35	06/07/2021	INV	PD	STOCK
CHECK DATE: 06/01/2021										
1292 152974	21010820	05/20/2021	v060221	20179122	71.64	71.64	06/10/2021	INV	PD	STOCK
CHECK DATE: 06/01/2021										
					212.99					
294551 OCCUPATIONAL HEALTH CENTER										
237585		04/27/2021	v060221	20179145	60.00	60.00	04/28/2021	INV	PD	PHYSIC
CHECK DATE: 06/01/2021										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
121434367-0	21010646	05/20/2021	v060221	20179111	129.12	129.12	05/25/2021	INV	PD	OFFICE
CHECK DATE: 06/01/2021										
1429446-1	21007104	05/12/2021	v060221	20179111	10.17	10.17	05/13/2021	INV	PD	JANITO
CHECK DATE: 06/01/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1433612-1 CHECK DATE: 06/01/2021	21010156	05/11/2021	v060221	20179111	219.60	219.60	05/12/2021	INV	PD	C-CELL
1434367-1 CHECK DATE: 06/01/2021	21010646	05/21/2021	v060221	20179111	193.69	193.69	05/25/2021	INV	PD	OFFICE
					552.58					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN200895 CHECK DATE: 06/02/2021	21010531	05/18/2021	v060221	865280	1,034.40	1,034.40	06/12/2021	INV	PD	MULTI-
IN200918 CHECK DATE: 06/02/2021	21010606	05/19/2021	v060221	865280	59.24	59.24	06/10/2021	INV	PD	TOILET
IN200922 CHECK DATE: 06/02/2021	21010601	05/19/2021	v060221	865280	75.00	75.00	06/10/2021	INV	PD	CLEANI
IN200942 CHECK DATE: 06/02/2021	21010712	05/20/2021	v060221	865280	52.50	52.50	06/10/2021	INV	PD	CONTRA
IN200949 CHECK DATE: 06/02/2021	21010725	05/20/2021	v060221	865280	54.03	54.03	06/10/2021	INV	PD	PAPER
IN201052 CHECK DATE: 06/02/2021	21010915	05/26/2021	v060221	865280	93.00	93.00	06/06/2021	INV	PD	JANITO
IN201064 CHECK DATE: 06/02/2021	21010915	05/26/2021	v060221	865280	93.00	93.00	06/10/2021	INV	PD	JANITO
					1,461.17					
270273 ON-LINE INFORMATION SERVICES INC										
294466 CHECK DATE: 06/02/2021		05/11/2021	v060221	865281	294.50	294.50	05/19/2021	INV	PD	Online
1 ONE TIME PAY VENDOR										
295944 CHECK DATE: 06/02/2021		05/19/2021	v060221	865282	60.00	60.00 PAYEE: C&P Hansen Heating & Cooling, In	06/11/2021	INV	PD	refund
296323 CHECK DATE: 06/02/2021		04/23/2021	v060221	865283	300.00	300.00 PAYEE: Timothy Patterson	05/23/2021	INV	PD	Refund
					360.00					
277990 PAYLESS AUTO GLASS INC										
794332 CHECK DATE: 06/02/2021	21010482	05/13/2021	v060221	865284	190.00	190.00	06/11/2021	INV	PD	WINDSH
89571-1	21010181	05/07/2021	v060221	865284	25.00	25.00	06/06/2021	INV	PD	ROCK C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/02/2021										
89572	21010182	05/07/2021	v060221	865284	25.00	25.00	06/06/2021	INV	PD	ROCK C
CHECK DATE: 06/02/2021										
					240.00					
289966 PIONEER POOL PRODUCTS INC										
1290395	21010613	05/21/2021	v060221	865285	7,762.79	7,762.79	06/04/2021	INV	PD	SWIMMI
CHECK DATE: 06/02/2021										
164150 PITTS & SONS TOWING & RECOVERY INC										
414637	21011167	05/24/2021	v060221	20179112	266.66	266.66	05/28/2021	INV	PD	TOW-AS
CHECK DATE: 06/01/2021										
414870	21011235	05/26/2021	v060221	20179112	700.00	700.00	06/01/2021	INV	PD	TOW-AS
CHECK DATE: 06/01/2021										
					966.66					
278663 POSTMARK INK INCORPORATED										
67461	21010796	05/12/2021	v060221	20179125	319.30	319.30	06/11/2021	INV	PD	REVENU
CHECK DATE: 06/01/2021										
67469	21010791	05/21/2021	v060221	20179125	3,626.92	3,626.92	05/26/2021	INV	PD	REVENU
CHECK DATE: 06/01/2021										
					3,946.22					
284249 POT-O-GOLD RENTALS LLC										
2338572		04/30/2021	v060221	20179127	291.00	291.00	05/01/2021	INV	PD	1510-4
CHECK DATE: 06/01/2021										
293984 PRECISION DELTA CORP										
20163	21009564	05/18/2021	v060221	865286	21,900.00	21,900.00	06/10/2021	INV	PD	9MM LU
CHECK DATE: 06/02/2021										
273431 PRECISION SMALL ENGINE CO INC										
625644	21010794	05/20/2021	v060221	865287	601.64	601.64	06/10/2021	INV	PD	SMALL
CHECK DATE: 06/02/2021										
294606 PREMIUM PARKING SERVICE LLC										
13414986		05/01/2021	v060221	865288	6,540.00	6,540.00	05/02/2021	INV	PD	Monthl
CHECK DATE: 06/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
167122 PRESSURE PRODUCTS INC										
24251 CHECK DATE: 06/01/2021	21010430	05/14/2021	v060221	20179113	2,030.00	2,030.00	05/18/2021	INV	PD	TRUCK
297117 R JEFFREY PERLOFF PC										
296439 CHECK DATE: 06/02/2021		05/26/2021	v060221	20179084	4,800.00	4,800.00	05/27/2021	INV	PD	DOCKET
290776 RANGER ENVIRONMENTAL SERVICES LLC										
202131836682 CHECK DATE: 06/02/2021		05/14/2021	v060221	865289	2,291.25	2,291.25	05/17/2021	INV	PD	PICK U
181947 RAYFORD & ASSOCIATES INC										
SPI-031661 CHECK DATE: 06/02/2021	21010572	05/19/2021	v060221	865290	175.00	175.00	05/28/2021	INV	PD	Wood S
292649 REPUBLIC SERVICES INC										
0986-001503576 CHECK DATE: 06/01/2021		04/30/2021	v060221	20179141	1,678.00	1,678.00	05/01/2021	INV	PD	VARS A
5 REVENUE ONE TIME PAY VENDOR										
296428 CHECK DATE: 06/02/2021		05/26/2021	v060221	865292	740.30	740.30 PAYEE: PEP BOYS #185	05/26/2021	INV	PD	EXP#00
296429 CHECK DATE: 06/02/2021		05/26/2021	v060221	865291	510.00	510.00 PAYEE: DAVID BENJAMIN DENDY	05/26/2021	INV	PD	EXP#00
					1,250.30					
190490 RITZ SAFETY LLC										
6128897 CHECK DATE: 06/01/2021	21002988	04/26/2021	v060221	20179116	104.00	104.00	04/27/2021	INV	PD	SAFETY
6128930 CHECK DATE: 06/01/2021	21009135	04/26/2021	v060221	20179116	41.70	41.70	04/27/2021	INV	PD	FIRST
6131725 CHECK DATE: 06/01/2021	21009231	04/30/2021	v060221	20179116	50.00	50.00	05/01/2021	INV	PD	RAINCO
6134325 CHECK DATE: 06/01/2021	21004045	05/06/2021	v060221	20179116	95.00	95.00	05/13/2021	INV	PD	BOOTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6134446 CHECK DATE: 06/01/2021	21008834	05/06/2021	v060221	20179116	664.00	664.00	05/07/2021	INV	PD	TRAFFI
6134447 CHECK DATE: 06/01/2021	21008209	05/06/2021	v060221	20179116	95.00	95.00	05/07/2021	INV	PD	BOOTS,
6134999 CHECK DATE: 06/01/2021	21010133	05/07/2021	v060221	20179116	2,656.00	2,656.00	05/08/2021	INV	PD	TRAFFI
6135199 CHECK DATE: 06/01/2021	21006905	05/07/2021	v060221	20179116	251.88	251.88	05/27/2021	INV	PD	TIMBER
6136126 CHECK DATE: 06/01/2021	21008030	05/10/2021	v060221	20179116	4.95	4.95	05/11/2021	INV	PD	RAIN J
6136127 CHECK DATE: 06/01/2021	21008255	05/10/2021	v060221	20179116	4.95	4.95	05/11/2021	INV	PD	RAIN J
6136590 CHECK DATE: 06/01/2021	21006905	05/11/2021	v060221	20179116	251.88	251.88	05/27/2021	INV	PD	TIMBER
6136605 CHECK DATE: 06/01/2021	21004045	05/11/2021	v060221	20179116	95.00	95.00	05/13/2021	INV	PD	BOOTS
6136623 CHECK DATE: 06/01/2021	21004045	05/11/2021	v060221	20179116	95.00	95.00	05/13/2021	INV	PD	BOOTS
6136626 CHECK DATE: 06/01/2021	21004045	05/11/2021	v060221	20179116	95.00	95.00	05/13/2021	INV	PD	BOOTS
6136627 CHECK DATE: 06/01/2021	21004045	05/11/2021	v060221	20179116	95.00	95.00	05/13/2021	INV	PD	BOOTS
6136632 CHECK DATE: 06/01/2021	21002383	05/11/2021	v060221	20179116	95.00	95.00	05/12/2021	INV	PD	PUBLIC
6136640 CHECK DATE: 06/01/2021	21002383	05/11/2021	v060221	20179116	95.00	95.00	05/12/2021	INV	PD	PUBLIC
6136648 CHECK DATE: 06/01/2021	21002383	05/11/2021	v060221	20179116	95.00	95.00	05/12/2021	INV	PD	PUBLIC
6138330 CHECK DATE: 06/01/2021	21010519	05/14/2021	v060221	20179116	125.00	125.00	05/18/2021	INV	PD	MOLDEX
6139014 CHECK DATE: 06/01/2021	21010139	05/17/2021	v060221	20179116	95.00	95.00	05/18/2021	INV	PD	SAFETY
6139015 CHECK DATE: 06/01/2021	21006939	05/17/2021	v060221	20179116	95.00	95.00	05/18/2021	INV	PD	RAINBO
6139102 CHECK DATE: 06/01/2021	21004045	05/17/2021	v060221	20179116	95.00	95.00	05/18/2021	INV	PD	BOOTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6139196 CHECK DATE: 06/01/2021	21004045	05/17/2021	v060221	20179116	95.00	95.00	05/18/2021	INV	PD	BOOTS
6139389 CHECK DATE: 06/01/2021	21009983	05/17/2021	v060221	20179116	34.95	34.95	05/19/2021	INV	PD	HALF M
6139643 CHECK DATE: 06/01/2021	21009637	05/18/2021	v060221	20179116	100.50	100.50	05/20/2021	INV	PD	RAINGE
6141257 CHECK DATE: 06/01/2021	21010743	05/20/2021	v060221	20179116	750.00	750.00	05/26/2021	INV	PD	VEST S
6141698 CHECK DATE: 06/01/2021	21006905	05/21/2021	v060221	20179116	251.88	251.88	05/27/2021	INV	PD	TIMBER
6141872 CHECK DATE: 06/01/2021	21010914	05/21/2021	v060221	20179116	41.70	41.70	05/26/2021	INV	PD	HARD H
6142140 CHECK DATE: 06/01/2021	21010832	05/24/2021	v060221	20179116	37.25	37.25	05/26/2021	INV	PD	VESTS
6143329 CHECK DATE: 06/01/2021	21010168	05/26/2021	v060221	20179116	123.51	123.51	05/27/2021	INV	PD	RAIN J
					6,729.15					
190200 S & S WORLDWIDE INC										
IN100762965 CHECK DATE: 06/01/2021	21010697	05/20/2021	v060221	20179115	218.89	218.89	05/21/2021	INV	PD	CRAFT
190400 SABEL STEEL SERVICE INC										
05-95891 CHECK DATE: 06/02/2021	21009503	04/27/2021	v060221	865293	380.00	380.00	05/25/2021	INV	PD	April
293928 SANDRA L RANDER										
296445 CHECK DATE: 06/02/2021		05/26/2021	v060221	20179085	2,115.40	2,115.40	05/27/2021	INV	PD	05/17-
190715 SANSOM EQUIPMENT CO INC										
P01435 CHECK DATE: 06/02/2021	21010539	05/21/2021	v060221	865294	117.15	117.15	06/04/2021	INV	PD	STOCK
P01436 CHECK DATE: 06/02/2021	21010466	05/21/2021	v060221	865294	1,162.41	1,162.41	06/04/2021	INV	PD	PARTS
P01437 CHECK DATE: 06/02/2021	21010899	05/21/2021	v060221	865294	151.86	151.86	06/03/2021	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P01439 CHECK DATE: 06/02/2021	21010661	05/24/2021	v060221	865294	249.68	249.68	06/04/2021	INV	PD	STOCK
P01449 CHECK DATE: 06/02/2021	21011045	05/26/2021	v060221	865294	660.04	660.04	06/07/2021	INV	PD	STOCK
P01464 CHECK DATE: 06/02/2021	21011170	05/28/2021	v060221	865294	433.14	433.14	06/07/2021	INV	PD	PARTS-
W00948 CHECK DATE: 06/02/2021	21011219	05/27/2021	v060221	865294	4,318.84	4,318.84	06/07/2021	INV	PD	REPAIR
W00972 CHECK DATE: 06/02/2021	21010887	05/21/2021	v060221	865294	1,006.45	1,006.45	06/03/2021	INV	PD	REPAIR
W00986 CHECK DATE: 06/02/2021	21010819	05/20/2021	v060221	865294	332.02	332.02	05/31/2021	INV	PD	REPAIR
W00989 CHECK DATE: 06/02/2021	21010956	05/24/2021	v060221	865294	273.64	273.64	06/03/2021	INV	PD	REPAIR
W01013 CHECK DATE: 06/02/2021	21011227	05/28/2021	v060221	865294	140.00	140.00	06/07/2021	INV	PD	REPAIR
					8,845.23					
274709 SCHOOL SPECIALTY LLC										
208127495689 CHECK DATE: 06/01/2021	21007808	05/25/2021	v060221	20179121	1,919.04	1,919.04	05/26/2021	INV	PD	SUMMER
294206 SECURITY 101										
P28265 CHECK DATE: 06/02/2021	21010639	05/26/2021	v060221	20179086	10,190.20	10,190.20	05/26/2021	INV	PD	CAMERA
192596 SIGN PRO										
17346 CHECK DATE: 06/02/2021		05/20/2021	v060221	865295	400.00	400.00	05/25/2021	INV	PD	WO #21
293780 SITEONE LANDSCAPE SUPPLY LLC										
109320640-001 CHECK DATE: 06/01/2021	21010732	05/20/2021	v060221	20179143	261.84	261.84	05/21/2021	INV	PD	IRRIGA
109320762-001 CHECK DATE: 06/01/2021	21010776	05/20/2021	v060221	20179143	170.29	170.29	05/21/2021	INV	PD	IRRIGA
109433487-001 CHECK DATE: 06/01/2021	21010852	05/25/2021	v060221	20179143	4,570.40	4,570.40	05/26/2021	INV	PD	PESTIC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,002.53					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
311549	21010348	05/13/2021	v060221	865296	24.49	24.49	05/26/2021	INV	PD	BUSINE
CHECK DATE: 06/02/2021										
311550	21010051	05/13/2021	v060221	865296	24.49	24.49	05/26/2021	INV	PD	BARBER
CHECK DATE: 06/02/2021										
311551	21009597	05/13/2021	v060221	865296	73.47	73.47	05/26/2021	INV	PD	BUSINE
CHECK DATE: 06/02/2021										
311578	21010406	05/21/2021	v060221	865296	538.78	538.78	06/10/2021	INV	PD	BUSINE
CHECK DATE: 06/02/2021										
311579	21010792	05/20/2021	v060221	865296	24.49	24.49	05/26/2021	INV	PD	BUSINE
CHECK DATE: 06/02/2021										
					685.72					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
2021-3		05/19/2021	v060221	865297	13,250.00	13,250.00	05/19/2021	INV	PD	2020-2
CHECK DATE: 06/02/2021										
295959 SOUTHERN TIRE MART, LLC										
2030036761	21010347	05/12/2021	v060221	865298	137.00	137.00	06/12/2021	INV	PD	MOUNT/
CHECK DATE: 06/02/2021										
2030037163	21010166	05/07/2021	v060221	865298	1,052.00	1,052.00	06/06/2021	INV	PD	LIGHT
CHECK DATE: 06/02/2021										
2030037385	21010318	05/11/2021	v060221	865298	680.00	680.00	06/10/2021	INV	PD	TRUCK
CHECK DATE: 06/02/2021										
					1,869.00					
294950 SPIEGEL & MCDIARMID LLP										
210214224		05/17/2021	v060221	20179087	1,640.00	1,640.00	05/19/2021	INV	PD	MATTER
CHECK DATE: 06/02/2021										
210214225		05/17/2021	v060221	20179087	205.00	205.00	05/19/2021	INV	PD	MATTER
CHECK DATE: 06/02/2021										
					1,845.00					
296881 SPORTCOURT CAROLINA INC										
4132	21006702	04/01/2021	v060221	20179088	408.33	408.33	04/03/2021	INV	PD	FLOOR
CHECK DATE: 06/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL										
3475623635 CHECK DATE: 06/02/2021	21009633	04/28/2021	v060221	20179089	926.50	926.50	04/29/2021	INV	PD	RECORD
3475623636 CHECK DATE: 06/02/2021	21009633	04/28/2021	v060221	20179089	14.25	14.25	04/29/2021	INV	PD	RECORD
3475692690 CHECK DATE: 06/02/2021	21009669	04/29/2021	v060221	20179089	251.34	251.34	04/30/2021	INV	PD	OFFICE
3476371102 CHECK DATE: 06/02/2021	21009759	05/01/2021	v060221	20179089	180.61	180.61	05/02/2021	INV	PD	OFFICE
3476476687 CHECK DATE: 06/02/2021	21009759	05/04/2021	v060221	20179089	40.77	40.77	05/05/2021	INV	PD	OFFICE
3476544088 CHECK DATE: 06/02/2021	21009688	05/05/2021	v060221	20179089	2,999.95	2,999.95	05/06/2021	INV	PD	DESKTO
3476913806 CHECK DATE: 06/02/2021	21009992	05/11/2021	v060221	20179089	77.97	77.97	05/12/2021	INV	PD	PROPER
3477310281 CHECK DATE: 06/02/2021	21010071	05/15/2021	v060221	20179089	199.96	199.96	05/16/2021	INV	PD	COMPUT
3477310282 CHECK DATE: 06/02/2021	21010071	05/15/2021	v060221	20179089	104.99	104.99	05/16/2021	INV	PD	COMPUT
3477390600 CHECK DATE: 06/02/2021	21010022	05/18/2021	v060221	20179089	73.68	73.68	05/21/2021	INV	PD	LABELS
3477390601 CHECK DATE: 06/02/2021	21010243	05/18/2021	v060221	20179089	22.98	22.98	05/19/2021	INV	PD	POST I
3477390602 CHECK DATE: 06/02/2021	21010524	05/18/2021	v060221	20179089	95.83	95.83	05/21/2021	INV	PD	ITEM:
3477390603 CHECK DATE: 06/02/2021	21010526	05/18/2021	v060221	20179089	1,351.76	1,351.76	05/25/2021	INV	PD	SUPPLI
3477390605 CHECK DATE: 06/02/2021	21010545	05/18/2021	v060221	20179089	28.24	28.24	05/20/2021	INV	PD	HEADPH
3477390606 CHECK DATE: 06/02/2021	21010546	05/18/2021	v060221	20179089	75.18	75.18	05/19/2021	INV	PD	TAPE -
3477390607 CHECK DATE: 06/02/2021	21010576	05/18/2021	v060221	20179089	85.63	85.63	05/20/2021	INV	PD	OFFICE
3477450099 CHECK DATE: 06/02/2021	21010526	05/19/2021	v060221	20179089	116.97	116.97	05/25/2021	INV	PD	SUPPLI
3477450101	21010578	05/19/2021	v060221	20179089	184.88	184.88	05/20/2021	INV	PD	INK/ W

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: 06/02/2021										
3477450102	21010585	05/19/2021	v060221	20179089	118.41	118.41	05/21/2021	INV	PD	COPY S
CHECK DATE: 06/02/2021										
3477529288	21010645	05/20/2021	v060221	20179089	285.30	285.30	05/21/2021	INV	PD	SUPPLI
CHECK DATE: 06/02/2021										
3477529289	21010647	05/20/2021	v060221	20179089	172.66	172.66	05/21/2021	INV	PD	OFFICE
CHECK DATE: 06/02/2021										
3477529290	21010648	05/20/2021	v060221	20179089	22.49	22.49	05/21/2021	INV	PD	ITEM:
CHECK DATE: 06/02/2021										
3477529291	21010649	05/20/2021	v060221	20179089	162.59	162.59	05/21/2021	INV	PD	SUMMER
CHECK DATE: 06/02/2021										
3477529293	21010650	05/20/2021	v060221	20179089	97.83	97.83	05/21/2021	INV	PD	OFFICE
CHECK DATE: 06/02/2021										
3477529295	21010655	05/20/2021	v060221	20179089	57.00	57.00	05/26/2021	INV	PD	WEBCAM
CHECK DATE: 06/02/2021										
3477529296	21010669	05/20/2021	v060221	20179089	60.52	60.52	05/26/2021	INV	PD	OFFICE
CHECK DATE: 06/02/2021										
3477599984	21010526	05/21/2021	v060221	20179089	40.49	40.49	05/25/2021	INV	PD	SUPPLI
CHECK DATE: 06/02/2021										
3477599985	21010734	05/21/2021	v060221	20179089	179.99	179.99	05/26/2021	INV	PD	probat
CHECK DATE: 06/02/2021										
3477599986	21010812	05/21/2021	v060221	20179089	137.12	137.12	05/26/2021	INV	PD	OFFICE
CHECK DATE: 06/02/2021										
3477599987	21010821	05/21/2021	v060221	20179089	98.88	98.88	05/22/2021	INV	PD	SCALE/
CHECK DATE: 06/02/2021										
3477599988	21010824	05/21/2021	v060221	20179089	28.24	28.24	05/22/2021	INV	PD	OFFICE
CHECK DATE: 06/02/2021										
3477599989	21010826	05/21/2021	v060221	20179089	443.38	443.38	05/25/2021	INV	PD	OFFICE
CHECK DATE: 06/02/2021										
3477599990	21010854	05/21/2021	v060221	20179089	466.45	466.45	05/26/2021	INV	PD	SUPPLI
CHECK DATE: 06/02/2021										
3477752102	21010526	05/22/2021	v060221	20179089	17.55	17.55	05/25/2021	INV	PD	SUPPLI
CHECK DATE: 06/02/2021										
3477752108	21010872	05/22/2021	v060221	20179089	29.51	29.51	05/27/2021	INV	PD	ITEM:
CHECK DATE: 06/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,249.90					
198400 STRICKLAND PAPER CO INC										
MO840391-00 CHECK DATE: 06/02/2021	21010603	05/27/2021	v060221	865299	38.55	38.55	06/10/2021	INV	PD	CLEANI
MO840497-00 CHECK DATE: 06/02/2021	21010684	05/27/2021	v060221	865299	135.75	135.75	06/10/2021	INV	PD	4TH PR
MO840867-00 CHECK DATE: 06/02/2021	21010804	05/27/2021	v060221	865299	271.50	271.50	06/10/2021	INV	PD	PAPER
MO840979-00 CHECK DATE: 06/02/2021	21010850	05/27/2021	v060221	865299	27.15	27.15	06/10/2021	INV	PD	CASE O
MO840982-00 CHECK DATE: 06/02/2021	21010843	05/25/2021	v060221	865299	271.50	271.50	06/10/2021	INV	PD	COPY P
MO841626-00 CHECK DATE: 06/02/2021	21011064	05/27/2021	v060221	865299	81.45	81.45	06/10/2021	INV	PD	PAPER,
					825.90					
198904 SUNBELT FIRE INC										
328658 CHECK DATE: 06/02/2021	21008278	04/05/2021	v060221	865300	594.07	594.07	05/28/2021	INV	PD	CALIBR
329106 CHECK DATE: 06/02/2021	21009818	05/13/2021	v060221	865300	995.00	995.00	06/01/2021	INV	PD	G-1 OV
329243 CHECK DATE: 06/02/2021	21010272	05/14/2021	v060221	865300	688.00	688.00	06/01/2021	INV	PD	STOKES
					2,277.07					
291912 SUNSOUTH LLC										
3949589 CHECK DATE: 06/02/2021	21010641	05/25/2021	v060221	865301	256.44	256.44	05/26/2021	INV	PD	STOCK
3954346 CHECK DATE: 06/02/2021	21008429	05/28/2021	v060221	865301	33.82	33.82	06/01/2021	INV	PD	STOCK
3954392 CHECK DATE: 06/02/2021	21011048	05/28/2021	v060221	865301	326.88	326.88	06/01/2021	INV	PD	STOCK
					617.14					
295331 TAMMY DAVIS										
2021-024 CHECK DATE: 06/02/2021		05/23/2021	v060221	20179090	25.00	25.00	05/25/2021	INV	PD	Update

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2021-025 CHECK DATE: 06/02/2021		05/23/2021	v060221	20179090	25.00	25.00	05/25/2021	INV	PD	Update
2021-026 CHECK DATE: 06/02/2021		05/23/2021	v060221	20179090	25.00	25.00	05/25/2021	INV	PD	Update
					75.00					
295498 TAYLOR MADE GOLF CO										
35002146 CHECK DATE: 06/02/2021	21003560	05/07/2021	v060221	865302	275.76	275.76	05/27/2021	INV	PD	SPORTI
293220 TENNIS COURT SUPPLY LLC										
AB-8836 CHECK DATE: 06/02/2021	21008431	04/12/2021	v060221	865303	300.00	300.00	05/03/2021	INV	PD	WIND S
17750 THE ARCHITECTS GROUP INC										
202001-7 CHECK DATE: 06/02/2021		05/19/2021	v060221	20179091	1,821.45	1,821.45	06/01/2021	INV	PD	C0304
202010-6 CHECK DATE: 06/02/2021		05/06/2021	v060221	20179091	4,236.89	4,236.89	06/05/2021	INV	PD	C0510
					6,058.34					
296075 THE PARTS HOUSE										
2092EH9440 CHECK DATE: 06/02/2021	21010161	05/06/2021	v060221	20179092	438.34	438.34	06/09/2021	INV	PD	STOCK
2092EH9458 CHECK DATE: 06/02/2021	21010111	05/06/2021	v060221	20179092	113.76	113.76	06/06/2021	INV	PD	PARTS-
2092EH9592 CHECK DATE: 06/02/2021	21010282	05/10/2021	v060221	20179092	2,459.52	2,459.52	06/10/2021	INV	PD	STOCK
2092EH9613 CHECK DATE: 06/02/2021	21010285	05/10/2021	v060221	20179092	51.22	51.22	06/10/2021	INV	PD	PARTS-
2092EH9687 CHECK DATE: 06/02/2021	21010200	05/11/2021	v060221	20179092	46.96	46.96	06/10/2021	INV	PD	PARTS
2092EH9702 CHECK DATE: 06/02/2021	21010350	05/11/2021	v060221	20179092	9.98	9.98	06/11/2021	INV	PD	PARTS-
2092EH9703 CHECK DATE: 06/02/2021	21010356	05/11/2021	v060221	20179092	51.22	51.22	06/11/2021	INV	PD	PARTS-
2092EH9704 CHECK DATE: 06/02/2021	21010360	05/11/2021	v060221	20179092	30.95	30.95	06/11/2021	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EH9706 CHECK DATE: 06/02/2021	21010352	05/11/2021	v060221	20179092	1,374.55	1,374.55	06/11/2021	INV	PD	STOCK
2092EH9717 CHECK DATE: 06/02/2021	21010359	05/11/2021	v060221	20179092	146.98	146.98	06/11/2021	INV	PD	PARTS-
					4,723.48					
297140 THE TARGET SHOP										
5435 CHECK DATE: 06/02/2021	21010271	05/12/2021	v060221	865304	4,210.00	4,210.00	05/28/2021	INV	PD	FBI Q2
206822 TRAFFIC PARTS INC										
513894 CHECK DATE: 06/02/2021	21007025	05/12/2021	v060221	865305	1,240.00	1,240.00	06/11/2021	INV	PD	ELECTR
208446 TRIPLE A FIRE PROTECTION INC										
000550 CHECK DATE: 06/02/2021		05/25/2021	v060221	865306	2,092.25	2,092.25	05/25/2021	INV	PD	Contra
208560 TRUCK EQUIPMENT SALES INC										
M17987 CHECK DATE: 06/02/2021	21009530	05/07/2021	v060221	865307	425.00	425.00	06/11/2021	INV	PD	REPAIR
277284 TRUCK PRO LLC										
042 0540387 CHECK DATE: 06/01/2021	21010159	05/07/2021	v060221	20179124	57.39	57.39	06/06/2021	INV	PD	STOCK
042 0540415 CHECK DATE: 06/01/2021	21010211	05/08/2021	v060221	20179124	467.76	467.76	06/09/2021	INV	PD	STOCK
042 0540503 CHECK DATE: 06/01/2021	21010325	05/11/2021	v060221	20179124	12.12	12.12	06/10/2021	INV	PD	STOCK
					537.27					
209310 TURNER SUPPLY COMPANY										
3147410-02 CHECK DATE: 06/01/2021	21008359	05/21/2021	v060221	20179117	134.50	134.50	05/25/2021	INV	PD	SLINGS
3156468-00 CHECK DATE: 06/01/2021	21010037	05/24/2021	v060221	20179117	75.30	75.30	05/25/2021	INV	PD	STRING
3156468-01	21010037	05/26/2021	v060221	20179117	68.25	68.25	05/27/2021	INV	PD	STRING

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: 06/01/2021										
3158952-00	21010518	05/24/2021	v060221	20179117	635.40	635.40	05/25/2021	INV	PD	SURFAC
CHECK DATE: 06/01/2021										
3159399-00	21010568	05/25/2021	v060221	20179117	396.00	396.00	05/26/2021	INV	PD	OIL, 2
CHECK DATE: 06/01/2021										
3160954-00	21010895	05/26/2021	v060221	20179117	67.20	67.20	05/27/2021	INV	PD	SANDPA
CHECK DATE: 06/01/2021										
					1,376.65					
210000 U J CHEVROLET CO INC										
533545	21010390	05/11/2021	v060221	865308	280.00	280.00	06/12/2021	INV	PD	REPAIR
CHECK DATE: 06/02/2021										
284640 ULINE INC										
133641179	21010349	05/11/2021	v060221	20179128	2,824.86	2,824.86	05/26/2021	INV	PD	DOUBLE
CHECK DATE: 06/01/2021										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
296373		05/25/2021	v060221	20179093	4,680.82	4,680.82	05/26/2021	INV	PD	CDBG-
CHECK DATE: 06/02/2021										
281269 UNIVERSITY OF SOUTH ALABAMA										
12242		05/20/2021	v060221	865309	2,944.60	2,944.60	05/21/2021	INV	PD	SAKI17
CHECK DATE: 06/02/2021										
295976		03/15/2021	v060221	865309	201.20	201.20	03/16/2021	INV	PD	USA PA
CHECK DATE: 06/02/2021										
					3,145.80					
270972 VULCAN INC										
R04267	21008436	04/21/2021	v060221	865310	1,722.00	1,722.00	04/22/2021	INV	PD	ASSORT
CHECK DATE: 06/02/2021										
270017 W W GRAINGER INC										
9902405589	21010522	05/14/2021	v060221	865311	156.74	156.74	06/12/2021	INV	PD	SEALS
CHECK DATE: 06/02/2021										
9902658997	21009851	05/17/2021	v060221	865311	1,074.05	1,074.05	06/12/2021	INV	PD	TOOLS/
CHECK DATE: 06/02/2021										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9906071411 CHECK DATE: 06/02/2021	21004626	05/19/2021	v060221	865311	47.84	47.84	06/11/2021	INV	PD	Januar
9907868211 CHECK DATE: 06/02/2021	21010801	05/20/2021	v060221	865311	195.60	195.60	06/10/2021	INV	PD	TRIGGE
9910694521 CHECK DATE: 06/02/2021	21010522	05/24/2021	v060221	865311	39.40	39.40	06/10/2021	INV	PD	SEALS
					1,513.63					
232615 WALTERS CONTROLS INC										
0173-72 CHECK DATE: 06/01/2021		05/27/2021	v060221	20179118	514.00	514.00	05/28/2021	INV	PD	Senior
232872 WARD INTERNATIONAL TRUCKS LLC										
R101002526 01 CHECK DATE: 06/01/2021	21010756	05/19/2021	v060221	20179119	1,449.11	1,449.11	05/30/2021	INV	PD	REPAIR
R101002556 01 CHECK DATE: 06/01/2021	21009990	05/20/2021	v060221	20179119	2,160.43	2,160.43	06/03/2021	INV	PD	REPAIR
R101002820 01 CHECK DATE: 06/01/2021	21011129	05/26/2021	v060221	20179119	185.10	185.10	06/06/2021	INV	PD	REPAIR
					3,794.64					
237250 WILSON DISMUKES INC										
858290 CHECK DATE: 06/01/2021	21009709	04/28/2021	v060221	20179120	63.89	63.89	04/29/2021	INV	PD	PARTS-
864622 CHECK DATE: 06/01/2021	21010327	05/24/2021	v060221	20179120	59.80	59.80	05/25/2021	INV	PD	STOCK
864627 CHECK DATE: 06/01/2021	21010746	05/24/2021	v060221	20179120	264.68	264.68	05/25/2021	INV	PD	STOCK
864628 CHECK DATE: 06/01/2021	21010757	05/24/2021	v060221	20179120	149.97	149.97	05/25/2021	INV	PD	STOCK
865682 CHECK DATE: 06/01/2021	21011200	05/28/2021	v060221	20179120	20.00	20.00	06/01/2021	INV	PD	PARTS-
					558.34					
183600 WITTICHEN SUPPLY CO INC										
S102294016.001 CHECK DATE: 06/01/2021	21010634	05/26/2021	v060221	20179114	43.56	43.56	05/27/2021	INV	PD	FILTER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
239522 WORLD CLASS ATHLETIC SURFACES INC										
56951	21010714	05/19/2021	v060221	865312	3,011.00	3,011.00	06/10/2021	INV	PD	COURT
CHECK DATE: 06/02/2021										
239582 WRICO SIGNS										
295459		05/17/2021	v060221	865313	37,990.77	36,160.77	06/11/2021	INV	PD	C0076
CHECK DATE: 06/02/2021										
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
295506		05/18/2021	v060221	865314	226,894.00	220,727.50	06/11/2021	INV	PD	C0286
CHECK DATE: 06/02/2021										
					226,894.00					
571 INVOICES					2,502,476.26					

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