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										
909660423		10/05/2020	V102820	859198	150.68	150.68	10/26/2020	INV	PD	Order
CHECK DATE: 10/28/2020										
909710910		10/15/2020	V102820	859198	366.45	366.45	11/01/2020	INV	PD	Order
CHECK DATE: 10/28/2020										
					517.13					
11830 AD VENTURE SPECIALTIES										
103281	20016197	10/07/2020	V102820	859199	505.50	505.50	11/07/2020	INV	PD	SHIRTS
CHECK DATE: 10/28/2020										
271556 ADAMS & REESE LLP										
1098986/1098983		09/30/2020	V102820	20175586	21,250.00	21,250.00	10/01/2020	INV	PD	LEGAL
CHECK DATE: 10/26/2020										
1099008		10/07/2020	V102820	20175586	12,426.35	12,426.35	10/08/2020	INV	PD	LEGAL
CHECK DATE: 10/26/2020										
					33,676.35					
295058 ADVANCE AUTO PARTS										
8582029395499	21000650	10/19/2020	V102820	20175542	536.72	536.72	10/22/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
8582029395505	21000722	10/19/2020	V102820	20175542	245.64	245.64	10/22/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
8582028805109	21000339	10/14/2020	V102820	20175542	55.92	55.92	10/23/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
8582028805111	21000550	10/14/2020	V102820	20175542	42.18	42.18	10/23/2020	INV	PD	PARTS-
CHECK DATE: 10/28/2020										
8582029680801	21000648	10/22/2020	V102820	20175542	53.73	53.73	10/26/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
					934.19					
290374 AEIKER CONSTRUCTION CORPORATION										
265524		09/30/2020	V102820	20175543	6,537.60	6,537.60	10/01/2020	INV	PD	SITE A
CHECK DATE: 10/28/2020										
291178 AIRGAS USA LLC										
9103771762	20014511	08/04/2020	V102820	20175606	62.02	62.02	10/23/2020	INV	PD	OXYGEN

Report generated: 10/26/2020 10:09
User: 9105belt
Program ID: apinvlst

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: 10/26/2020										
9103973802	20014511	08/11/2020	V102820	20175606	45.48	45.48	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9103973804	20014511	08/11/2020	V102820	20175606	57.89	57.89	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9103973801	20014511	08/11/2020	V102820	20175606	70.29	70.29	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9103974245	20014511	08/11/2020	V102820	20175606	86.83	86.83	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9103973803	20014511	08/11/2020	V102820	20175606	53.75	53.75	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104473816	20014511	08/26/2020	V102820	20175606	57.89	57.89	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104473364	20014511	08/25/2020	V102820	20175606	70.29	70.29	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104473815	20014511	08/25/2020	V102820	20175606	16.54	16.54	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104033106	20014511	08/12/2020	V102820	20175606	45.48	45.48	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104033105	20014511	08/12/2020	V102820	20175606	74.43	74.43	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104199239	20014511	08/18/2020	V102820	20175606	57.89	57.89	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104199238	20014511	08/18/2020	V102820	20175606	57.89	57.89	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104199240	20014511	08/18/2020	V102820	20175606	90.97	90.97	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
9104452259	20014511	08/25/2020	V102820	20175606	74.42	74.42	10/23/2020	INV	PD	OXYGEN
CHECK DATE: 10/26/2020										
					922.06					
290187 ALABAMA MEDIA GROUP										
0009758247		10/16/2020	V102820	20175600	129.57	129.57	10/17/2020	INV	PD	ACCT#
CHECK DATE: 10/26/2020										
0009758251		10/16/2020	V102820	20175601	127.82	127.82	10/17/2020	INV	PD	ACCT#
CHECK DATE: 10/26/2020										
0009755137		10/09/2020	V102820	20175602	167.40	167.40	10/10/2020	INV	PD	ACCT.

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: 10/26/2020										
0009755002		10/09/2020	V102820	20175603	122.92	122.92	10/10/2020	INV	PD	ACCT.
CHECK DATE: 10/26/2020										
					547.71					
296260 ALL AMERICAN FAUCET PARTS										
389517	21000288	10/06/2020	V102820	20175544	37.30	37.30	10/23/2020	INV	PD	MEDAL
CHECK DATE: 10/28/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN31453		10/11/2020	V102820	859200	914.63	914.63	10/12/2020	INV	PD	ANTHON
CHECK DATE: 10/28/2020										
TN31451		10/23/2020	V102820	859200	344.50	344.50	10/24/2020	INV	PD	CONSUL
CHECK DATE: 10/28/2020										
					1,259.13					
294594 ARENA FIRE PROTECTION INC										
0004267		09/30/2020	V102820	20175545	130.00	130.00	10/01/2020	INV	PD	C0018
CHECK DATE: 10/28/2020										
295356 ARROW EXTERMINATORS INC										
37204C		09/30/2020	V102820	859201	2,128.84	2,128.84	10/01/2020	INV	PD	PEST C
CHECK DATE: 10/28/2020										
18350 ATLANTIC VIDEO CORPORATION										
40617	20011176	10/15/2020	V102820	859202	1,158.66	1,158.66	10/23/2020	INV	PD	MOUNTI
CHECK DATE: 10/28/2020										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 86261	21000034	10/01/2020	V102820	859203	59.40	59.40	11/01/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
270013 AUTONATION FORD MOBILE										
1066445	21000641	10/20/2020	V102820	20175546	90.31	90.31	10/22/2020	INV	PD	PARTS-
CHECK DATE: 10/28/2020										
19997 B & B APPLIANCE PARTS OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
926574 CHECK DATE: 10/26/2020	21000464	10/13/2020	V102820	20175568	146.00	146.00	10/17/2020	INV	PD	MEDAL
926701 CHECK DATE: 10/26/2020	21000543	10/14/2020	V102820	20175568	57.33	57.33	10/17/2020	INV	PD	CENTRA
926702 CHECK DATE: 10/26/2020	21000544	10/14/2020	V102820	20175568	31.52	31.52	10/17/2020	INV	PD	HILLSD
					234.85					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
232225 CHECK DATE: 10/26/2020	21000654	10/20/2020	V102820	20175569	19.12	19.12	10/22/2020	INV	PD	STOCK
232294 CHECK DATE: 10/26/2020	21000814	10/21/2020	V102820	20175569	20.40	20.40	10/23/2020	INV	PD	STOCK
232348 CHECK DATE: 10/26/2020	21000893	10/22/2020	V102820	20175569	98.26	98.26	10/26/2020	INV	PD	PARTS-
					137.78					
21395 BASKERVILLE-DONOVAN INC										
000290 CHECK DATE: 10/28/2020		10/21/2020	V102820	20175547	5,185.90	5,185.90	10/21/2020	INV	PD	Contra
296730 BAY PEST CONTROL COMPANY, INC										
163518 CHECK DATE: 10/28/2020		10/05/2020	V102820	859204	175.00	175.00	11/04/2020	INV	PD	GulfQu
22121 BAY SIDE RUBBER & PRODUCTS INC										
4300 CHECK DATE: 10/26/2020	21000747	10/21/2020	V102820	20175570	20.00	20.00	10/24/2020	INV	PD	ELECTR
22254 BEARD EQUIPMENT COMPANY										
1344075 CHECK DATE: 10/28/2020	21000705	10/22/2020	V102820	859205	15.95	15.95	10/23/2020	INV	PD	PARTS-
1344066 CHECK DATE: 10/28/2020	21000706	10/22/2020	V102820	859205	25.10	25.10	10/23/2020	INV	PD	PARTS-
1344077 CHECK DATE: 10/26/2020	21000707	10/22/2020	V102820	20175571	63.81	63.81	10/23/2020	INV	PD	PARTS-
1344071 CHECK DATE: 10/26/2020	21000708	10/22/2020	V102820	20175571	47.83	47.83	10/23/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1343644 CHECK DATE: 10/26/2020	21000755	10/21/2020	V102820	20175571	85.78	85.78	10/23/2020	INV	PD	PARTS-
1344411 CHECK DATE: 10/26/2020	21000897	10/22/2020	V102820	20175571	69.22	69.22	10/24/2020	INV	PD	PARTS-
1344079 CHECK DATE: 10/26/2020	21000709	10/22/2020	V102820	20175571	77.71	77.71	10/26/2020	INV	PD	PARTS-
1343649 CHECK DATE: 10/26/2020	21000514	10/21/2020	V102820	20175571	521.98	521.98	10/22/2020	INV	PD	STOCK
1343650 CHECK DATE: 10/26/2020	21000652	10/21/2020	V102820	20175571	189.03	189.03	10/22/2020	INV	PD	PARTS-
1343646 CHECK DATE: 10/26/2020	21000704	10/21/2020	V102820	20175571	7.78	7.78	10/22/2020	INV	PD	PARTS-
1343645 CHECK DATE: 10/26/2020	21000770	10/21/2020	V102820	20175571	115.38	115.38	10/22/2020	INV	PD	PARTS-
1344073 CHECK DATE: 10/26/2020	21000703	10/22/2020	V102820	20175571	124.44	124.44	10/23/2020	INV	PD	PARTS-
					1,344.01					
294767 BONAVENTURE CO INC										
S 0022743 CHECK DATE: 10/28/2020	20016593	10/12/2020	V102820	859206	747.64	747.64	11/06/2020	INV	PD	PARTS-
25406 BOUND TREE MEDICAL LLC										
83797025 CHECK DATE: 10/28/2020	21000051	10/05/2020	V102820	859207	885.60	885.60	10/23/2020	INV	PD	FLUID,
295046 BUMPER TO BUMPER AUTO PARTS										
140 32423 CHECK DATE: 10/28/2020	21000816	10/21/2020	V102820	859208	79.36	79.36	10/23/2020	INV	PD	STOCK
140 32431 CHECK DATE: 10/28/2020	21000829	10/22/2020	V102820	859208	62.30	62.30	10/23/2020	INV	PD	STOCK
					141.66					
294515 BURR & FORMAN LLP										
1191325 CHECK DATE: 10/28/2020		09/30/2020	V102820	20175548	54.04	54.04	10/01/2020	INV	PD	LITIGA
1191326		09/30/2020	V102820	20175548	834.88	834.88	10/01/2020	INV	PD	LITIGA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2020										
1191327		09/30/2020	V102820	20175548	188.05	188.05	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191328		09/30/2020	V102820	20175548	188.05	188.05	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191329		09/30/2020	V102820	20175548	363.13	363.13	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191330		09/30/2020	V102820	20175548	78.35	78.35	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191335		09/30/2020	V102820	20175548	1,008.89	1,008.89	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191337		09/30/2020	V102820	20175548	1,656.26	1,656.26	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191336		09/30/2020	V102820	20175548	252.90	252.90	10/01/2020	INV	PD	LITITG
CHECK DATE: 10/28/2020										
1191345		09/30/2020	V102820	20175548	45.00	45.00	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191331		09/30/2020	V102820	20175548	4,450.56	4,450.56	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191332		09/30/2020	V102820	20175548	619.00	619.00	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
1191333		09/30/2020	V102820	20175548	188.05	188.05	10/01/2020	INV	PD	LITIGA
CHECK DATE: 10/28/2020										
					9,927.16					
296252 CAIN'S TREE & LANDSCAPE, INC.										
9041	21000286	10/07/2020	V102820	20175549	9,500.00	9,500.00	10/23/2020	INV	PD	HURRIC
CHECK DATE: 10/28/2020										
291854 CALL NEWS										
51820		09/18/2020	V102820	859209	132.00	132.00	10/18/2020	INV	PD	BOA LE
CHECK DATE: 10/28/2020										
51821		09/18/2020	V102820	859209	113.20	113.20	10/18/2020	INV	PD	AD ID
CHECK DATE: 10/28/2020										
51822		09/18/2020	V102820	859209	112.80	112.80	10/18/2020	INV	PD	BOA LE
CHECK DATE: 10/28/2020										
51823		09/18/2020	V102820	859209	109.60	109.60	10/18/2020	INV	PD	BOA LE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2020										
51824		09/18/2020	V102820	859209	112.40	112.40	10/18/2020	INV	PD	BOA LE
CHECK DATE: 10/28/2020										
51825		09/18/2020	V102820	859209	127.60	127.60	10/18/2020	INV	PD	BOA LE
CHECK DATE: 10/28/2020										
51826		09/18/2020	V102820	859209	108.40	108.40	10/18/2020	INV	PD	BOA LE
CHECK DATE: 10/28/2020										
					816.00					
277351 CALLAWAY GOLF SALES COMPANY										
931975880		09/10/2020	V102820	859210	222.30	222.30	10/22/2020	INV	PD	Order
CHECK DATE: 10/28/2020										
931981134		09/11/2020	V102820	859210	370.36	370.36	10/22/2020	INV	PD	Order
CHECK DATE: 10/28/2020										
931994445		09/15/2020	V102820	859210	122.40	122.40	10/22/2020	INV	PD	Order
CHECK DATE: 10/28/2020										
932054495		09/25/2020	V102820	859210	122.40	122.40	10/22/2020	INV	PD	Order
CHECK DATE: 10/28/2020										
932090507		10/01/2020	V102820	859210	987.76	987.76	10/30/2020	INV	PD	Order
CHECK DATE: 10/28/2020										
					1,825.22					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
265711	20016800	09/30/2020	V102820	859211	770.00	770.00	10/22/2020	INV	PD	PARTS
CHECK DATE: 10/28/2020										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0129141-IN		09/30/2020	V102820	20175550	18,870.00	18,870.00	09/30/2020	INV	PD	SEPTEM
CHECK DATE: 10/28/2020										
272932 CDW GOVERNMENT LLC										
2191253	20016040	09/30/2020	V102820	20175551	863.60	863.60	10/23/2020	INV	PD	12.9 I
CHECK DATE: 10/28/2020										
2191256	20016364	09/30/2020	V102820	20175551	205.75	205.75	10/23/2020	INV	PD	AE EQU
CHECK DATE: 10/28/2020										
2184545	20015185	09/30/2020	V102820	20175551	529.54	529.54	10/23/2020	INV	PD	MS OFC
CHECK DATE: 10/28/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2184591	20016888	09/30/2020	V102820	20175551	794.31	794.31	10/22/2020	INV	PD	LICENS
CHECK DATE:	10/28/2020									
2151137	20015137	09/30/2020	V102820	20175551	490.73	490.73	10/23/2020	INV	PD	CURVED
CHECK DATE:	10/28/2020									
2134428	20016084	09/30/2020	V102820	20175551	2,404.48	2,404.48	10/23/2020	INV	PD	MONITO
CHECK DATE:	10/28/2020									
2126441	20016364	09/29/2020	V102820	20175551	2,251.78	2,251.78	10/23/2020	INV	PD	AE EQU
CHECK DATE:	10/28/2020									
2126432	20015979	09/29/2020	V102820	20175551	203.10	203.10	10/23/2020	INV	PD	INK CA
CHECK DATE:	10/28/2020									
2126056	20015196	09/29/2020	V102820	20175551	3,602.01	3,602.01	10/23/2020	INV	PD	GulfQu
CHECK DATE:	10/28/2020									
2126068	20015494	09/29/2020	V102820	20175551	802.76	802.76	10/23/2020	INV	PD	ITEM:
CHECK DATE:	10/28/2020									
2126440	20016341	09/29/2020	V102820	20175551	179.50	179.50	10/23/2020	INV	PD	ITEM:
CHECK DATE:	10/28/2020									
2116893	20015901	09/29/2020	V102820	20175551	222.46	222.46	10/23/2020	INV	PD	TONER
CHECK DATE:	10/28/2020									
2110741	20015978	09/29/2020	V102820	20175551	12.95	12.95	10/23/2020	INV	PD	ADOBE
CHECK DATE:	10/28/2020									
2122777	20015474	09/29/2020	V102820	20175551	203.44	203.44	10/23/2020	INV	PD	GRANT/
CHECK DATE:	10/28/2020									
2126519	20016159	09/29/2020	V102820	20175551	1,766.33	1,766.33	10/23/2020	INV	PD	IPADS
CHECK DATE:	10/28/2020									
2119506	20015888	09/29/2020	V102820	20175551	264.77	264.77	10/22/2020	INV	PD	MS OFF
CHECK DATE:	10/28/2020									
2126517	20016193	09/29/2020	V102820	20175551	145.59	145.59	10/23/2020	INV	PD	DUAL B
CHECK DATE:	10/28/2020									
2106736	20015871	09/29/2020	V102820	20175551	255.14	255.14	10/23/2020	INV	PD	ITEM:
CHECK DATE:	10/28/2020									
2109043	20015207	09/29/2020	V102820	20175551	2,515.50	2,515.50	10/23/2020	INV	PD	ITEM:
CHECK DATE:	10/28/2020									
2105441	20016158	09/29/2020	V102820	20175551	785.73	785.73	10/23/2020	INV	PD	ITEM:
CHECK DATE:	10/28/2020									
2126430	20015980	09/29/2020	V102820	20175551	509.29	509.29	10/23/2020	INV	PD	COMPUT
CHECK DATE:	10/28/2020									
2096641	20015930	09/29/2020	V102820	20175551	12.95	12.95	10/23/2020	INV	PD	ADOBE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2020										
2126054	20015245	09/29/2020	V102820	20175551	64.08	64.08	10/23/2020	INV	PD	COVID-
CHECK DATE: 10/28/2020										
2101865	20016013	09/29/2020	V102820	20175551	191.48	191.48	10/23/2020	INV	PD	BELKIN
CHECK DATE: 10/28/2020										
2100781	20015233	09/29/2020	V102820	20175551	43.38	43.38	10/23/2020	INV	PD	CABLES
CHECK DATE: 10/28/2020										
2095423	20016041	09/29/2020	V102820	20175551	34.13	34.13	10/23/2020	INV	PD	WEB CA
CHECK DATE: 10/28/2020										
2118836	20016248	09/29/2020	V102820	20175551	13.83	13.83	10/23/2020	INV	PD	SPEAKE
CHECK DATE: 10/28/2020										
2100411	20015335	09/29/2020	V102820	20175551	327.54	327.54	10/23/2020	INV	PD	EXTERN
CHECK DATE: 10/28/2020										
2119511	20016222	09/29/2020	V102820	20175551	264.77	264.77	10/23/2020	INV	PD	OFFICE
CHECK DATE: 10/28/2020										
2091731	20015754	09/29/2020	V102820	20175551	120.74	120.74	10/23/2020	INV	PD	AE OFF
CHECK DATE: 10/28/2020										
2091506	20015880	09/29/2020	V102820	20175551	1,771.25	1,771.25	10/23/2020	INV	PD	APC RE
CHECK DATE: 10/28/2020										
2093021	20016363	09/29/2020	V102820	20175551	535.41	535.41	10/23/2020	INV	PD	SAN DI
CHECK DATE: 10/28/2020										
2119504	20016006	09/29/2020	V102820	20175551	580.28	580.28	10/23/2020	INV	PD	MIT TO
CHECK DATE: 10/28/2020										
2088407	20014959	09/29/2020	V102820	20175551	647.40	647.40	10/23/2020	INV	PD	WEBCAM
CHECK DATE: 10/28/2020										
2096128	20014958	09/29/2020	V102820	20175551	1,020.44	1,020.44	10/23/2020	INV	PD	MONITO
CHECK DATE: 10/28/2020										
2214084	20015196	10/01/2020	V102820	20175551	2,543.67	2,543.67	10/24/2020	INV	PD	GulfQu
CHECK DATE: 10/28/2020										
2211369	20015768	10/01/2020	V102820	20175551	467.79	467.79	10/24/2020	INV	PD	ITEM:
CHECK DATE: 10/28/2020										
2214422	20016227	10/01/2020	V102820	20175551	101.33	101.33	10/24/2020	INV	PD	LABELS
CHECK DATE: 10/28/2020										
2096151	20015077	09/29/2020	V102820	20175551	1,522.29	1,522.29	10/23/2020	INV	PD	COMPUT
CHECK DATE: 10/28/2020										
2226337	20016659	10/01/2020	V102820	20175551	394.05	394.05	10/23/2020	INV	PD	ADOBE
CHECK DATE: 10/28/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2090854	20016371	09/29/2020	V102820	20175551	548.26	548.26	10/23/2020	INV	PD	AE SUP
CHECK DATE:	10/28/2020									
2283008	20015804	10/02/2020	V102820	20175551	2,887.65	2,887.65	10/24/2020	INV	PD	ITEM:
CHECK DATE:	10/28/2020									
2285981	20015870	10/02/2020	V102820	20175551	402.73	402.73	10/24/2020	INV	PD	FIREST
CHECK DATE:	10/28/2020									
2274646	20015867	10/02/2020	V102820	20175551	25.38	25.38	10/24/2020	INV	PD	CDW//T
CHECK DATE:	10/28/2020									
2090304	20015868	09/29/2020	V102820	20175551	708.56	708.56	10/23/2020	INV	PD	COVID-
CHECK DATE:	10/28/2020									
2514473	21000256	10/07/2020	V102820	20175551	1,801.40	1,801.40	10/24/2020	INV	PD	LAPTOP
CHECK DATE:	10/28/2020									
2214731	20015980	10/01/2020	V102820	20175551	349.25	349.25	10/24/2020	INV	PD	COMPUT
CHECK DATE:	10/28/2020									
2428265	20015590	10/06/2020	V102820	20175551	212.84	212.84	10/24/2020	INV	PD	HP OFF
CHECK DATE:	10/28/2020									
2395858	20015245	10/05/2020	V102820	20175551	49.80	49.80	10/24/2020	INV	PD	COVID-
CHECK DATE:	10/28/2020									
2397417	21000074	10/05/2020	V102820	20175551	1,269.88	1,269.88	10/24/2020	INV	PD	COMPUT
CHECK DATE:	10/28/2020									
2226340	20015282	10/01/2020	V102820	20175551	788.10	788.10	10/23/2020	INV	PD	REVENU
CHECK DATE:	10/28/2020									
2385668	20015869	10/05/2020	V102820	20175551	118.12	118.12	10/24/2020	INV	PD	ITEM:
CHECK DATE:	10/28/2020									
2226372	20015473	10/01/2020	V102820	20175551	394.05	394.05	10/24/2020	INV	PD	COMPUT
CHECK DATE:	10/28/2020									
2366871	21000114	10/05/2020	V102820	20175551	13.83	13.83	10/24/2020	INV	PD	COMPUT
CHECK DATE:	10/28/2020									
2372820	21000132	10/05/2020	V102820	20175551	119.94	119.94	10/24/2020	INV	PD	KEYBOA
CHECK DATE:	10/28/2020									
2366283	21000078	10/05/2020	V102820	20175551	34.13	34.13	10/24/2020	INV	PD	COMPUT
CHECK DATE:	10/28/2020									
3043613	21000661	10/20/2020	V102820	20175551	428.32	428.32	10/24/2020	INV	PD	UPS BA
CHECK DATE:	10/28/2020									
2528716	21000074	10/07/2020	V102820	20175551	3,731.66	3,731.66	10/24/2020	INV	PD	COMPUT
CHECK DATE:	10/28/2020									

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2466880 CHECK DATE: 10/28/2020	21000017	10/06/2020	V102820	20175551	44.88	44.88	10/24/2020	INV	PD	ITEM:
					43,594.35					
295655 CHANCELLOR INC										
01040071107-01 CHECK DATE: 10/28/2020	20014540	08/13/2020	V102820	859212	2,143.21	2,143.21	10/24/2020	INV	PD	ELECTR
01040071273-01 CHECK DATE: 10/28/2020	20014763	08/13/2020	V102820	859212	176.58	176.58	10/23/2020	INV	PD	WIRE E
01040073647-01 CHECK DATE: 10/28/2020	20016548	09/22/2020	V102820	859212	199.24	199.24	10/24/2020	INV	PD	MUSEUM
					2,519.03					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4063145406 CHECK DATE: 10/28/2020		10/05/2020	V102820	859213	233.79	233.79	11/04/2020	INV	PD	Unifor
4063517257 CHECK DATE: 10/28/2020		10/06/2020	V102820	859213	34.13	34.13	11/05/2020	INV	PD	SANITI
4063304943 CHECK DATE: 10/28/2020		10/02/2020	V102820	859213	57.13	57.13	11/01/2020	INV	PD	ACCT#
4063304812 CHECK DATE: 10/28/2020		10/02/2020	V102820	859213	14.03	14.03	11/01/2020	INV	PD	ACCT#
4063304875 CHECK DATE: 10/28/2020		10/02/2020	V102820	859213	17.55	17.55	11/01/2020	INV	PD	ACCT#
4063517789 CHECK DATE: 10/28/2020		10/06/2020	V102820	859213	15.27	15.27	11/05/2020	INV	PD	ACCT#
4064396767 CHECK DATE: 10/28/2020		10/14/2020	V102820	859213	20.50	20.50	10/21/2020	INV	PD	ACCT#
4064597080 CHECK DATE: 10/28/2020		10/16/2020	V102820	859213	57.13	57.13	10/21/2020	INV	PD	ACCT#
4064597053 CHECK DATE: 10/28/2020		10/16/2020	V102820	859213	14.03	14.03	10/21/2020	INV	PD	ACCT#
4064597066 CHECK DATE: 10/28/2020		10/16/2020	V102820	859213	17.55	17.55	10/21/2020	INV	PD	ACCT#
4063654105 CHECK DATE: 10/28/2020		10/07/2020	V102820	859213	16.18	16.18	11/06/2020	INV	PD	Unifor
4063802241 CHECK DATE: 10/28/2020		10/08/2020	V102820	859213	24.95	24.95	11/07/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4063654078 CHECK DATE: 10/28/2020		10/07/2020	V102820	859213	19.04	19.04	11/06/2020	INV	PD	ACCT#
4063654122 CHECK DATE: 10/28/2020		10/07/2020	V102820	859213	20.50	20.50	11/06/2020	INV	PD	ACCT#
4063802300 CHECK DATE: 10/28/2020		10/08/2020	V102820	859213	52.96	52.96	11/07/2020	INV	PD	ACCT#
4063304878 CHECK DATE: 10/28/2020		10/02/2020	V102820	859213	280.88	280.88	11/01/2020	INV	PD	Cintas
4064396792 CHECK DATE: 10/28/2020		10/14/2020	V102820	859213	19.04	19.04	10/21/2020	INV	PD	ACCT#
4064194559 CHECK DATE: 10/28/2020		10/13/2020	V102820	859213	15.27	15.27	10/21/2020	INV	PD	ACCT#
4063415344 CHECK DATE: 10/28/2020		10/05/2020	V102820	859213	16.32	16.32	11/04/2020	INV	PD	ACCT#
4063948203 CHECK DATE: 10/28/2020		10/09/2020	V102820	859213	14.03	14.03	11/08/2020	INV	PD	ACCT#
4063948362 CHECK DATE: 10/28/2020		10/09/2020	V102820	859213	57.13	57.13	11/08/2020	INV	PD	ACCT#
					1,017.41					
295640 COLLINSON ENTERPRISES										
091420-3 CHECK DATE: 10/28/2020	20015202	09/14/2020	V102820	20175552	1,561.10	1,561.10	10/23/2020	INV	PD	AWARDS
37501 COWIN EQUIPMENT CO INC										
SW0035802 1 CHECK DATE: 10/26/2020	20015128	10/15/2020	V102820	20175572	2,654.55	2,654.55	10/22/2020	INV	PD	REPAIR
38450 CUMMINS MID-SOUTH LLC										
D3 36205 CHECK DATE: 10/26/2020	21000724	10/21/2020	V102820	20175573	74.07	74.07	10/23/2020	INV	PD	PARTS-
294654 D3 INC DBA 9 TO 5 SEATING										
194219-1 CHECK DATE: 10/28/2020	20015525	09/01/2020	V102820	859214	259.20	259.20	10/22/2020	INV	PD	CHAIR
290980 DANA SAFETY SUPPLY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
672199 CHECK DATE: 10/26/2020	20009090	09/30/2020	V102820	20175604	10,868.30	10,868.30	10/23/2020	INV	PD	POLICE
671914 CHECK DATE: 10/26/2020	20009090	09/29/2020	V102820	20175605	10,868.30	10,868.30	10/23/2020	INV	PD	POLICE
671913 CHECK DATE: 10/26/2020	20009090	09/29/2020	V102820	20175605	10,868.30	10,868.30	10/23/2020	INV	PD	POLICE
					32,604.90					
296245 DAVIS & FIELDS P C										
37053 CHECK DATE: 10/28/2020		10/06/2020	V102820	859215	240.00	240.00	10/16/2020	INV	PD	FILE 3
42474 DAVISON OIL COMPANY INC										
0597266-in CHECK DATE: 10/28/2020	20016913	10/01/2020	V102820	859216	1,371.64	1,371.64	10/24/2020	INV	PD	FIRE S
0597265-in CHECK DATE: 10/28/2020	20016912	10/01/2020	V102820	859216	1,371.64	1,371.64	10/24/2020	INV	PD	LANGAN
0598704-in CHECK DATE: 10/28/2020	21000508	10/14/2020	V102820	859216	1,398.14	1,398.14	10/24/2020	INV	PD	FIRE S
0598703-in CHECK DATE: 10/28/2020	21000507	10/14/2020	V102820	859216	1,431.70	1,431.70	10/24/2020	INV	PD	LANGAN
					5,573.12					
43690 DEES PAPER COMPANY INC										
775640 CHECK DATE: 10/26/2020	20016185	10/13/2020	V102820	20175574	837.00	837.00	10/21/2020	INV	PD	JOY DI
775906 CHECK DATE: 10/26/2020	21000449	10/14/2020	V102820	20175574	18.60	18.60	10/17/2020	INV	PD	PLASTI
					855.60					
288240 DELTA FLOORING INC										
266337 CHECK DATE: 10/28/2020		09/30/2020	V102820	859217	29,000.00	28,219.05	10/30/2020	INV	PD	FOR FL
291971 DS DIESEL SERVICES LLC										
6873 CHECK DATE: 10/26/2020	21000866	10/22/2020	V102820	20175607	1,140.00	1,140.00	11/06/2020	INV	PD	REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6875	21000885	10/22/2020	V102820	20175607	2,649.13	2,649.13	11/07/2020	INV	PD	REPAIR
CHECK DATE: 10/26/2020										
					3,789.13					
294429 E CORNELL MALONE CORPORATION										
265469		09/30/2020	V102820	859218	6,962.68	6,962.68	10/01/2020	INV	PD	GULF C
CHECK DATE: 10/28/2020										
289217 ELBERTA PUMP REPAIR INC										
137699	21000044	10/02/2020	V102820	859219	640.00	640.00	11/01/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
454079	20016720	09/25/2020	V102820	859220	242.58	242.58	10/25/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
293559 EMPLOYERS UNITY LLC										
2005000249		10/08/2020	V102820	859221	997.00	997.00	10/22/2020	INV	PD	CUST N
CHECK DATE: 10/28/2020										
57525 ESFELLER CONSTRUCTION CO INC										
44584	19015186	11/20/2019	V102820	859222	80.00	80.00	10/22/2020	INV	PD	DIRT,
CHECK DATE: 10/28/2020										
44584A	19016684	11/20/2019	V102820	859222	640.00	640.00	10/22/2020	INV	PD	DIRT,
CHECK DATE: 10/28/2020										
					720.00					
61753 FASTENAL COMPANY										
almo248739	20016685	10/02/2020	V102820	859223	1,089.95	1,089.95	10/23/2020	INV	PD	ARLING
CHECK DATE: 10/28/2020										
294798 FAUSAK TIRES & SERVICE										
2218437	21000432	10/14/2020	V102820	859224	483.56	483.56	11/05/2020	INV	PD	TIRES
CHECK DATE: 10/28/2020										
3108273	21000312	10/08/2020	V102820	859224	64.02	64.02	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218141	21000265	10/07/2020	V102820	859224	89.95	89.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2218595 CHECK DATE: 10/28/2020	21000568	10/15/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218472 CHECK DATE: 10/28/2020	21000480	10/13/2020	V102820	859224	89.95	89.95	11/05/2020	INV	PD	OIL CH
2218051 CHECK DATE: 10/28/2020	21000257	10/07/2020	V102820	859224	89.95	89.95	11/05/2020	INV	PD	OIL CH
2218555 CHECK DATE: 10/28/2020	21000566	10/15/2020	V102820	859224	119.95	119.95	11/05/2020	INV	PD	OIL CH
2217981 CHECK DATE: 10/28/2020	21000149	10/06/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2217979 CHECK DATE: 10/28/2020	21000156	10/06/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2217982 CHECK DATE: 10/28/2020	21000159	10/06/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2217980 CHECK DATE: 10/28/2020	21000165	10/06/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218052 CHECK DATE: 10/28/2020	21000252	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218104 CHECK DATE: 10/28/2020	21000260	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218105 CHECK DATE: 10/28/2020	21000262	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218136 CHECK DATE: 10/28/2020	21000267	10/07/2020	V102820	859224	89.95	89.95	11/05/2020	INV	PD	OIL CH
2218140 CHECK DATE: 10/28/2020	21000266	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218035 CHECK DATE: 10/28/2020	21000251	10/07/2020	V102820	859224	119.95	119.95	11/05/2020	INV	PD	OIL CH
22188167 CHECK DATE: 10/28/2020	21000269	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218226 CHECK DATE: 10/28/2020	21000308	10/08/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2218242 CHECK DATE: 10/28/2020	21000309	10/08/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
2217978 CHECK DATE: 10/28/2020	21000163	10/06/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3108259	21000313	10/08/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218102	21000214	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218316	21000357	10/12/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
3108336	21000394	10/12/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218318	21000398	10/12/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218103	21000264	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218303	21000402	10/12/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218143	21000268	10/07/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218366	21000471	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218414	21000474	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218364	21000477	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218225	21000311	10/08/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218474	21000482	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218227	21000314	10/08/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218477	21000484	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218561	21000520	10/14/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218559	21000523	10/14/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218469	21000401	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE:	10/28/2020									
2218588	21000569	10/15/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2020										
2218365	21000469	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218621	21000571	10/15/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218591	21000572	10/15/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218586	21000573	10/15/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218470	21000481	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218617	21000617	10/16/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218476	21000483	10/13/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218686	21000621	10/16/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218672	21000622	10/16/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218673	21000623	10/16/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218888	21000637	10/20/2020	V102820	859224	433.68	433.68	11/05/2020	INV	PD	TRAILE
CHECK DATE: 10/28/2020										
2218558	21000525	10/14/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
2218590	21000570	10/15/2020	V102820	859224	69.95	69.95	11/05/2020	INV	PD	OIL CH
CHECK DATE: 10/28/2020										
					4,658.76					
63047 FERGUSON ENTERPRISES INC										
0959103	20016534	10/01/2020	V102820	859225	58.84	58.84	10/23/2020	INV	PD	HISTOR
CHECK DATE: 10/28/2020										
0968238	20016610	10/01/2020	V102820	859225	113.25	113.25	10/23/2020	INV	PD	KIDD P
CHECK DATE: 10/28/2020										
1061157	21000545	10/15/2020	V102820	859225	237.56	237.56	10/23/2020	INV	PD	MUNICI
CHECK DATE: 10/28/2020										
1065438	21000589	10/15/2020	V102820	859225	28.18	28.18	10/23/2020	INV	PD	FIRE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2020										
					437.83					
295445 FIRST EQUINE VETERINARY SERVICES										
8627		10/20/2020	V102820	20175553	165.00	165.00	10/21/2020	INV	PD	FARM C
CHECK DATE: 10/28/2020										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
265314		10/01/2020	V102820	20175554	20,506.85	20,506.85	10/02/2020	INV	PD	CONTRA
CHECK DATE: 10/28/2020										
276184 GOODWYN MILLS & CAWOOD INC										
CMOB19027211		10/06/2020	V102820	20175555	1,775.00	1,775.00	10/07/2020	INV	PD	PROFES
CHECK DATE: 10/28/2020										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1053424	20016225	10/09/2020	V102820	859226	1,260.00	1,260.00	11/08/2020	INV	PD	RECAPS
CHECK DATE: 10/28/2020										
104 1053426	20016844	10/09/2020	V102820	859226	218.32	218.32	11/08/2020	INV	PD	TRAILE
CHECK DATE: 10/28/2020										
104 1053425	20016845	10/09/2020	V102820	859226	795.72	795.72	11/08/2020	INV	PD	LIGHT
CHECK DATE: 10/28/2020										
					2,274.04					
75199 GRAYBAR ELECTRIC CO INC										
9318171950	21000194	10/07/2020	V102820	859227	383.40	383.40	11/07/2020	INV	PD	CONNEC
CHECK DATE: 10/28/2020										
294372 GUILES & O'HEAR LLC										
56834		10/15/2020	V102820	20175556	100.00	100.00	10/16/2020	INV	PD	Title
CHECK DATE: 10/28/2020										
56836		10/15/2020	V102820	20175556	100.00	100.00	10/16/2020	INV	PD	Title
CHECK DATE: 10/28/2020										
56838		10/15/2020	V102820	20175556	100.00	100.00	10/16/2020	INV	PD	909 An
CHECK DATE: 10/28/2020										
					300.00					
77000 GULF CITY BODY & TRAILER WORKS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52760 CHECK DATE: 10/26/2020	21000125	10/09/2020	V102820	20175575	150.04	150.04	11/08/2020	INV	PD	REPAIR
77005 GULF CITY CLEANERS INC										
3804-1 CHECK DATE: 10/28/2020	20016500	09/11/2020	V102820	859228	31.75	31.75	10/22/2020	INV	PD	CONTRA
3943-1 CHECK DATE: 10/28/2020	20016870	09/24/2020	V102820	859228	54.85	54.85	10/22/2020	INV	PD	CONTRA
4034-1 CHECK DATE: 10/28/2020	20016934	09/30/2020	V102820	859228	27.00	27.00	10/22/2020	INV	PD	CONTRA
3929-2 CHECK DATE: 10/28/2020	20016726	09/24/2020	V102820	859228	45.75	45.75	10/22/2020	INV	PD	CONTRA
3929-1 CHECK DATE: 10/28/2020	20016726	09/24/2020	V102820	859228	60.20	60.20	10/22/2020	INV	PD	CONTRA
3928-1 CHECK DATE: 10/28/2020	20016726	09/24/2020	V102820	859228	23.10	23.10	10/25/2020	INV	PD	CONTRA
3933-1 CHECK DATE: 10/28/2020	20016726	09/24/2020	V102820	859228	27.00	27.00	10/22/2020	INV	PD	CONTRA
3929-3 CHECK DATE: 10/28/2020	20016726	09/24/2020	V102820	859228	55.70	55.70	10/22/2020	INV	PD	CONTRA
3929-4 CHECK DATE: 10/28/2020	20016726	09/24/2020	V102820	859228	13.00	13.00	10/25/2020	INV	PD	CONTRA
3912-3 CHECK DATE: 10/28/2020	20016676	09/23/2020	V102820	859228	55.70	55.70	10/22/2020	INV	PD	CONTRA
3912-2 CHECK DATE: 10/28/2020	20016676	09/23/2020	V102820	859228	40.40	40.40	10/23/2020	INV	PD	CONTRA
3912-1 CHECK DATE: 10/28/2020	20016676	09/23/2020	V102820	859228	54.00	54.00	10/23/2020	INV	PD	CONTRA
3912-4 CHECK DATE: 10/28/2020	20016676	09/23/2020	V102820	859228	23.10	23.10	10/22/2020	INV	PD	CONTRA
3830-1 CHECK DATE: 10/28/2020	20016571	09/14/2020	V102820	859228	17.75	17.75	10/23/2020	INV	PD	CONTRA
3829-1 CHECK DATE: 10/28/2020	20016571	09/14/2020	V102820	859228	27.00	27.00	10/22/2020	INV	PD	CONTRA
4073-1 CHECK DATE: 10/28/2020	21000095	10/01/2020	V102820	859228	27.00	27.00	10/23/2020	INV	PD	CONTRA

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4111-1	21000095	10/03/2020	V102820	859228	54.85	54.85	10/23/2020	INV	PD	CONTRA
CHECK DATE: 10/28/2020										
4035-1	21000020	09/30/2020	V102820	859228	31.75	31.75	10/23/2020	INV	PD	CONTRA
CHECK DATE: 10/28/2020										
					669.90					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB 28474		09/30/2020	V102820	859229	179.63	179.63	10/22/2020	INV	PD	LOCKBO
CHECK DATE: 10/28/2020										
CTD-MOB-28718		10/15/2020	V102820	859229	163.30	163.30	10/22/2020	INV	PD	LOCKBO
CHECK DATE: 10/28/2020										
					342.93					
295479 HOMTEX, INC										
1546096	20016967	10/02/2020	V102820	859230	208.44	208.44	10/23/2020	INV	PD	COVID
CHECK DATE: 10/28/2020										
275293 HUTCHINSON MOORE & RAUCH LLC										
CMOB1902478		10/21/2020	V102820	20175557	250.00	250.00	10/22/2020	INV	PD	C0357
CHECK DATE: 10/28/2020										
CMOB1902477R		10/20/2020	V102820	20175557	200.50	200.50	10/21/2020	INV	PD	PROFES
CHECK DATE: 10/28/2020										
					450.50					
279091 HYDRAULIC REPAIR SERVICE										
67045	21000698	10/19/2020	V102820	20175592	480.00	480.00	10/24/2020	INV	PD	CYLIND
CHECK DATE: 10/26/2020										
67053	21000754	10/20/2020	V102820	20175592	124.00	124.00	10/24/2020	INV	PD	CYL RE
CHECK DATE: 10/26/2020										
					604.00					
270465 INGRAM EQUIPMENT CO LLC										
0043713 IN	21000697	10/19/2020	V102820	859231	425.52	425.52	10/23/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
101098 JERRY PATE TURF & IRRIGATION INC										
221203	21000036	10/01/2020	V102820	20175576	688.68	688.68	10/23/2020	INV	PD	PICK U
CHECK DATE: 10/26/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
221263	21000036	10/02/2020	V102820	20175576	1.90	1.90	10/24/2020	INV	PD	PICK U
CHECK DATE: 10/26/2020										
					690.58					
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920000-0920		09/30/2020	V102820	859232	4,747.50	4,747.50	10/30/2020	INV	PD	FOR PR
CHECK DATE: 10/28/2020										
120408 LADD SUPPLY COMPANY INC										
442300	21000451	10/20/2020	V102820	859233	15.98	15.98	10/30/2020	INV	PD	KLEAN-
CHECK DATE: 10/28/2020										
442301	21000448	10/20/2020	V102820	859233	32.00	32.00	10/30/2020	INV	PD	CABLE
CHECK DATE: 10/28/2020										
441735	20016539	09/25/2020	V102820	859233	159.60	159.60	10/22/2020	INV	PD	HARDWA
CHECK DATE: 10/28/2020										
					207.58					
277578 LAGNIAPPE										
42849		10/14/2020	V102820	20175589	449.35	449.35	10/15/2020	INV	PD	ORD 57
CHECK DATE: 10/26/2020										
42771		10/07/2020	V102820	20175590	82.27	82.27	10/08/2020	INV	PD	NA 10/
CHECK DATE: 10/26/2020										
42847		10/14/2020	V102820	20175591	142.12	142.12	10/15/2020	INV	PD	ORD 64
CHECK DATE: 10/26/2020										
					673.74					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01116280-2		08/31/2020	V102820	20175609	400.00	400.00	09/01/2020	INV	PD	PEST C
CHECK DATE: 10/26/2020										
296231 MARKS AUTOMOTIVE REPAIR INC										
18620	21000243	10/06/2020	V102820	859234	180.00	180.00	11/06/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
18621	21000244	10/06/2020	V102820	859234	180.00	180.00	11/06/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
					360.00					
295849 MAURIN ARCHITECTURE P C										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2020-01 CHECK DATE: 10/28/2020		10/08/2020	V102820	859235	14,580.00	14,580.00	11/07/2020	INV	PD	FOR PR
132407 MCGRIFF TIRE COMPANY INC										
4870012179 CHECK DATE: 10/28/2020	21000038	10/02/2020	V102820	859236	1,312.00	1,312.00	11/07/2020	INV	PD	MICHEL
4870012449 CHECK DATE: 10/28/2020	20016955	10/06/2020	V102820	859236	230.98	230.98	11/08/2020	INV	PD	TURF T
4870011966 CHECK DATE: 10/28/2020	21000002	09/30/2020	V102820	859236	139.00	139.00	11/06/2020	INV	PD	MOUNT/
4870011971 CHECK DATE: 10/28/2020	21000003	09/30/2020	V102820	859236	91.00	91.00	11/01/2020	INV	PD	MOUNT/
4870011909 CHECK DATE: 10/28/2020	21000069	09/29/2020	V102820	859236	80.00	80.00	11/01/2020	INV	PD	MOUNT/
4870012382 CHECK DATE: 10/28/2020	21000283	10/06/2020	V102820	859236	60.00	60.00	11/06/2020	INV	PD	ROTATE
4870012390 CHECK DATE: 10/28/2020	21000282	10/06/2020	V102820	859236	119.00	119.00	11/06/2020	INV	PD	MOUNT/
4870011112 CHECK DATE: 10/28/2020	21000284	10/08/2020	V102820	859236	372.00	372.00	11/08/2020	INV	PD	TRAILE
4870012384 CHECK DATE: 10/28/2020	21000293	10/06/2020	V102820	859236	25.50	25.50	11/07/2020	INV	PD	TIRE R
4870012491 CHECK DATE: 10/28/2020	21000323	10/07/2020	V102820	859236	107.00	107.00	11/07/2020	INV	PD	DISMOU
					2,536.48					
293957 MEDICAL DISPOSAL SYSTEMS INC										
397748 CHECK DATE: 10/26/2020		10/06/2020	V102820	20175612	60.00	60.00	10/07/2020	INV	PD	DISPOS
397749 CHECK DATE: 10/26/2020		10/06/2020	V102820	20175612	90.00	90.00	10/07/2020	INV	PD	DISPOS
					150.00					
281106 MEDICAL SUPPLIES DEPOT										
01709778 CHECK DATE: 10/26/2020	20016087	10/15/2020	V102820	20175593	95.85	95.85	10/16/2020	INV	PD	EMESIS
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
473990 CHECK DATE: 10/28/2020	20016733	09/25/2020	V102820	859237	5,802.50	5,802.50	11/07/2020	INV	PD	FUEL S
473989 CHECK DATE: 10/28/2020	20016719	09/25/2020	V102820	859237	338.00	338.00	11/07/2020	INV	PD	FUEL S
					6,140.50					
134530 MOBILE ASPHALT COMPANY LLC										
13444 CHECK DATE: 10/28/2020	20016028	10/16/2020	V102820	859238	76.16	76.16	10/21/2020	INV	PD	ASPHAL
13475 CHECK DATE: 10/28/2020	20016028	10/20/2020	V102820	859238	113.68	113.68	10/26/2020	INV	PD	ASPHAL
13464 CHECK DATE: 10/28/2020	20016028	10/19/2020	V102820	859238	90.16	90.16	10/26/2020	INV	PD	ASPHAL
13490 CHECK DATE: 10/28/2020	20016028	10/21/2020	V102820	859238	61.04	61.04	10/28/2020	INV	PD	ASPHAL
265473 CHECK DATE: 10/28/2020		10/02/2020	V102820	859239	440,002.35	418,002.23	10/22/2020	INV	PD	CONSTR
					440,343.39					
293915 MOBILE COUNTY REVENUE COMMISSION										
235819-1 CHECK DATE: 10/28/2020		10/13/2020	V102820	859240	31.75	31.75	10/30/2020	INV	PD	Key #
941235-1 CHECK DATE: 10/28/2020		10/13/2020	V102820	859240	302.10	302.10	10/30/2020	INV	PD	Key #
937703-1 CHECK DATE: 10/28/2020		10/13/2020	V102820	859240	236.06	236.06	10/30/2020	INV	PD	Key #
					569.91					
136350 MOBILE GLASS LLC										
213152 CHECK DATE: 10/26/2020	21000008	10/19/2020	V102820	20175578	1,979.00	1,979.00	10/23/2020	INV	PD	GLASS,
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00006414 CHECK DATE: 10/26/2020	21000528	10/14/2020	V102820	20175579	223.78	223.78	10/21/2020	INV	PD	PITCH
138200 MOBILE UNITED										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20016879	20016879	09/28/2020	V102820	859241	7,000.00	7,000.00	11/06/2020	INV	PD	CENSUS
CHECK DATE: 10/28/2020										
288944 MULLINAX FORD OF MOBILE LLC										
126440	21000655	10/21/2020	V102820	20175596	116.23	116.23	10/23/2020	INV	PD	PARTS-
CHECK DATE: 10/26/2020										
126611	21000834	10/21/2020	V102820	20175596	72.85	72.85	10/23/2020	INV	PD	PARTS-
CHECK DATE: 10/26/2020										
					189.08					
146414 NATURE INDOORS										
5690		07/25/2020	V102820	859242	282.50	282.50	08/24/2020	INV	PD	August
CHECK DATE: 10/28/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1056018	20015195	09/30/2020	V102820	20175580	102.00	102.00	11/05/2020	INV	PD	BADGES
CHECK DATE: 10/26/2020										
1056280	20015195	10/01/2020	V102820	20175580	102.00	102.00	11/05/2020	INV	PD	BADGES
CHECK DATE: 10/26/2020										
1056326	20016641	10/01/2020	V102820	20175580	780.00	780.00	11/01/2020	INV	PD	FIRE P
CHECK DATE: 10/26/2020										
1056389	20016148	10/02/2020	V102820	20175580	255.00	255.00	11/04/2020	INV	PD	ELEVAT
CHECK DATE: 10/26/2020										
1057285	20015195	10/07/2020	V102820	20175580	300.00	300.00	11/06/2020	INV	PD	BADGES
CHECK DATE: 10/26/2020										
					1,539.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 120673	21000340	10/12/2020	V102820	20175587	11.08	11.08	11/02/2020	INV	PD	STOCK
CHECK DATE: 10/26/2020										
1292 121069	21000558	10/15/2020	V102820	20175587	4.24	4.24	11/04/2020	INV	PD	PARTS-
CHECK DATE: 10/26/2020										
1292 119949	21000225	10/07/2020	V102820	20175587	83.91	83.91	11/05/2020	INV	PD	STOCK
CHECK DATE: 10/26/2020										
					99.23					
289032 OFFICE MASTER INC										
IV367248	20016658	10/08/2020	V102820	20175597	702.00	702.00	10/30/2020	INV	PD	OFFICE

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/26/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
186358	20016103	10/02/2020	V102820	859243	73.32	73.32	11/07/2020	INV	PD	OPERAT
CHECK DATE: 10/28/2020										
185928	20015156	10/02/2020	V102820	859243	73.32	73.32	11/06/2020	INV	PD	ITEM:
CHECK DATE: 10/28/2020										
185517	20014386	10/02/2020	V102820	859243	48.88	48.88	11/06/2020	INV	PD	July S
CHECK DATE: 10/28/2020										
184777	20013137	10/02/2020	V102820	859243	73.32	73.32	11/06/2020	INV	PD	DIAL S
CHECK DATE: 10/28/2020										
B184693-1	20012924	10/02/2020	V102820	859243	97.76	97.76	11/01/2020	INV	PD	JANITO
CHECK DATE: 10/28/2020										
184593	20012751	10/02/2020	V102820	859243	244.40	244.40	11/06/2020	INV	PD	CONTRA
CHECK DATE: 10/28/2020										
184431	20012509	10/02/2020	V102820	859243	73.32	73.32	11/06/2020	INV	PD	CONTRA
CHECK DATE: 10/28/2020										
B183871-1	20011431	10/02/2020	V102820	859243	122.20	122.20	11/06/2020	INV	PD	SUPPLI
CHECK DATE: 10/28/2020										
186949	21000028	10/02/2020	V102820	859243	161.49	161.49	11/08/2020	INV	PD	TOILET
CHECK DATE: 10/28/2020										
186948	21000026	10/02/2020	V102820	859243	87.26	87.26	11/08/2020	INV	PD	HAND S
CHECK DATE: 10/28/2020										
182496	20009127	10/02/2020	V102820	859243	73.32	73.32	11/06/2020	INV	PD	APRIL
CHECK DATE: 10/28/2020										
B182099-3	20008191	10/02/2020	V102820	859243	146.64	146.64	11/06/2020	INV	PD	CONTRA
CHECK DATE: 10/28/2020										
187020	21000143	10/06/2020	V102820	859243	249.65	249.65	11/06/2020	INV	PD	MMOA -
CHECK DATE: 10/28/2020										
187018	21000139	10/06/2020	V102820	859243	155.24	155.24	11/06/2020	INV	PD	MMOA -
CHECK DATE: 10/28/2020										
186982	21000102	10/06/2020	V102820	859243	48.88	48.88	11/06/2020	INV	PD	Octobe
CHECK DATE: 10/28/2020										
187019	21000145	10/06/2020	V102820	859243	215.55	215.55	11/07/2020	INV	PD	ANIMAL
CHECK DATE: 10/28/2020										
183158	20010210	10/02/2020	V102820	859243	48.88	48.88	11/07/2020	INV	PD	JANITO
CHECK DATE: 10/28/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
182808 CHECK DATE: 10/28/2020	20009618	10/02/2020	V102820	859243	24.44	24.44	11/06/2020	INV	PD	CLEANI
187348 CHECK DATE: 10/28/2020	21000597	10/16/2020	V102820	859243	150.87	150.87	10/27/2020	INV	PD	PAPER
187393 CHECK DATE: 10/28/2020	21000672	10/19/2020	V102820	859243	176.16	176.16	10/28/2020	INV	PD	JANITO
					2,344.90					
270273 ON-LINE INFORMATION SERVICES INC										
264840 CHECK DATE: 10/28/2020		10/15/2020	V102820	859244	267.00	267.00	10/22/2020	INV	PD	Access
1 ONE TIME PAY VENDOR										
263887 CHECK DATE: 10/28/2020		10/02/2020	V102820	859245	24.00	24.00 PAYEE: KEITH AIR CONDITIONING, INC	11/01/2020	INV	PD	REFUND
270567 OZANAM CHARITABLE PHARMACY INC										
265543 CHECK DATE: 10/28/2020		10/20/2020	V102820	20175558	1,816.95	1,816.95	10/21/2020	INV	PD	OZANAM
160000 P & G MACHINE & SUPPLY CO INC										
114802 CHECK DATE: 10/26/2020	21000591	10/19/2020	V102820	20175581	69.81	69.81	10/30/2020	INV	PD	HURTEL
277990 PAYLESS AUTO GLASS INC										
77632 CHECK DATE: 10/28/2020	20015168	08/25/2020	V102820	859246	245.00	245.00	11/05/2020	INV	PD	BACK G
89554 CHECK DATE: 10/28/2020	21000198	09/01/2020	V102820	859246	220.00	220.00	11/05/2020	INV	PD	WINDSH
41981 CHECK DATE: 10/28/2020	21000199	09/24/2020	V102820	859246	190.00	190.00	11/05/2020	INV	PD	WINDSH
89600 CHECK DATE: 10/28/2020	21000200	09/21/2020	V102820	859246	220.00	220.00	11/05/2020	INV	PD	WINDSH
77859 CHECK DATE: 10/28/2020	21000201	09/01/2020	V102820	859246	25.00	25.00	11/05/2020	INV	PD	WINDSH
78233 CHECK DATE: 10/28/2020	21000202	08/27/2020	V102820	859246	190.00	190.00	11/05/2020	INV	PD	WINDSH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79422	21000231	09/01/2020	V102820	859246	190.00	190.00	11/06/2020	INV	PD	WINDSH
CHECK DATE: 10/28/2020										
81129	21000197	10/01/2020	V102820	859246	190.00	190.00	11/05/2020	INV	PD	WINDSH
CHECK DATE: 10/28/2020										
					1,470.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
265534		09/30/2020	V102820	20175559	6,368.13	6,368.13	10/01/2020	INV	PD	PENELO
CHECK DATE: 10/28/2020										
279229 PETROLEUM TRADERS CORPORATION										
1592337	21000506	10/14/2020	V102820	859247	9,179.07	9,179.07	10/22/2020	INV	PD	GARAGE
CHECK DATE: 10/28/2020										
1595122	21000822	10/22/2020	V102820	859247	9,199.98	9,199.98	10/26/2020	INV	PD	4TH PR
CHECK DATE: 10/28/2020										
1594081	21000694	10/20/2020	V102820	859247	10,939.51	10,939.51	10/26/2020	INV	PD	GARAGE
CHECK DATE: 10/28/2020										
1594082	21000695	10/20/2020	V102820	859247	9,074.70	9,074.70	10/26/2020	INV	PD	GARAGE
CHECK DATE: 10/28/2020										
1595120	21000820	10/22/2020	V102820	859247	9,132.55	9,132.55	10/26/2020	INV	PD	LANGAN
CHECK DATE: 10/28/2020										
					47,525.81					
293984 PRECISION DELTA CORP										
17749	20014235	10/13/2020	V102820	859248	13,303.50	13,303.50	10/30/2020	INV	PD	9MM/AM
CHECK DATE: 10/28/2020										
294606 PREMIUM PARKING SERVICE LLC										
PSI1000200		09/30/2020	V102820	859249	1,900.00	1,900.00	10/20/2020	INV	PD	Inv. P
CHECK DATE: 10/28/2020										
292135 PROMOTIONAL DESIGNS										
5187	20016420	10/21/2020	V102820	20175608	225.00	225.00	10/28/2020	INV	PD	COTTON
CHECK DATE: 10/26/2020										
69445 QUADIENT FINANCE USA INC										
N8471858		10/08/2020	V102820	859250	2,373.66	2,373.66	11/07/2020	INV	PD	CUST.

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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: 10/28/2020										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22889	21000741	10/16/2020	V102820	20175577	799.96	799.96	10/22/2020	INV	PD	RAM PA
CHECK DATE: 10/26/2020										
22890	21000741	10/16/2020	V102820	20175577	150.00	150.00	10/22/2020	INV	PD	RAM PA
CHECK DATE: 10/26/2020										
					949.96					
190490 RITZ SAFETY LLC										
6036444	20016896	10/14/2020	V102820	20175583	3,501.00	3,501.00	10/15/2020	INV	PD	SAFETY
CHECK DATE: 10/26/2020										
6036696	21000403	10/14/2020	V102820	20175583	95.00	95.00	10/15/2020	INV	PD	SAFETY
CHECK DATE: 10/26/2020										
					3,596.00					
272055 ROTARY CLUB OF MOBILE										
2930266		10/06/2020	V102820	859251	250.00	250.00	11/05/2020	INV	PD	Q4 MEM
CHECK DATE: 10/28/2020										
289708 S & H TRUCK PARTS & EQUIPMENT										
20 0921 5933	21000126	10/01/2020	V102820	20175599	750.00	750.00	11/04/2020	INV	PD	TOWING
CHECK DATE: 10/26/2020										
190200 S & S WORLDWIDE INC										
IN100617992	20015756	10/08/2020	V102820	20175582	8.24	8.24	10/09/2020	INV	PD	ARTS &
CHECK DATE: 10/26/2020										
190715 SANSOM EQUIPMENT CO INC										
P00451	21000042	10/02/2020	V102820	859252	183.93	183.93	10/31/2020	INV	PD	PARTS-
CHECK DATE: 10/28/2020										
P00452	21000047	10/02/2020	V102820	859252	139.05	139.05	10/31/2020	INV	PD	PARTS-
CHECK DATE: 10/28/2020										
P00492	21000294	10/15/2020	V102820	859252	163.82	163.82	10/31/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
P00502	21000715	10/19/2020	V102820	859252	28.56	28.56	10/31/2020	INV	PD	PARTS-
CHECK DATE: 10/28/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P00509	21000769	10/21/2020	V102820	859252	135.54	135.54	10/31/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
W00159	20016667	09/23/2020	V102820	859252	520.04	520.04	10/31/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
W00375	21000496	10/22/2020	V102820	859252	140.00	140.00	11/01/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
W00168	21000664	10/22/2020	V102820	859252	721.90	721.90	11/01/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
W00334	21000898	10/22/2020	V102820	859252	363.86	363.86	11/02/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
					2,396.70					
293780 SITEONE LANDSCAPE SUPPLY LLC										
101488584-001	20013696	10/21/2020	V102820	20175610	1,579.05	1,579.05	10/23/2020	INV	PD	RYEGRA
CHECK DATE: 10/26/2020										
295378 SKIPPER CONSULTING, INC.										
15193		10/06/2020	V102820	859253	3,397.50	3,397.50	11/05/2020	INV	PD	DESIGN
CHECK DATE: 10/28/2020										
294996 SNIDER TIRE INC										
8270777	21000638	10/21/2020	V102820	20175560	4,824.00	4,824.00	10/22/2020	INV	PD	TRUCK
CHECK DATE: 10/28/2020										
194225 SNOWS MACHINE & WELDING INC										
2873	21000383	10/07/2020	V102820	859254	745.50	745.50	11/07/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
281459 SOUTHERN GAS AND SUPPLY INC										
35847684	21000246	10/12/2020	V102820	20175594	269.28	269.28	10/13/2020	INV	PD	WELDIN
CHECK DATE: 10/26/2020										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
43677	20013177	10/19/2020	V102820	859255	42,704.00	42,704.00	10/30/2020	INV	PD	DECORA
CHECK DATE: 10/28/2020										
43695	20016748	10/22/2020	V102820	859255	555.00	555.00	10/28/2020	INV	PD	TRAFFI
CHECK DATE: 10/28/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43696	20016750	10/22/2020	V102820	859255	2,640.00	2,640.00	10/28/2020	INV	PD	CABLE
CHECK DATE: 10/28/2020										
43697	20016743	10/22/2020	V102820	859255	2,676.00	2,676.00	10/28/2020	INV	PD	WIRE A
CHECK DATE: 10/28/2020										
					48,575.00					
295959 SOUTHERN TIRE MART, LLC										
2030023230	21000179	10/07/2020	V102820	859256	656.52	656.52	11/06/2020	INV	PD	LIGHT
CHECK DATE: 10/28/2020										
294950 SPIEGEL & MCDIARMID LLP										
210213653		09/18/2020	V102820	20175561	1,025.00	1,025.00	10/13/2020	INV	PD	MATTER
CHECK DATE: 10/28/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3459339864	21000593	10/16/2020	V102820	20175562	17.99	17.99	10/21/2020	INV	PD	Logite
CHECK DATE: 10/28/2020										
3459165660	21000441	10/14/2020	V102820	20175562	29.40	29.40	10/21/2020	INV	PD	TIME C
CHECK DATE: 10/28/2020										
3459273224	21000392	10/15/2020	V102820	20175562	61.49	61.49	10/16/2020	INV	PD	KEYBOA
CHECK DATE: 10/28/2020										
3459273225	21000487	10/15/2020	V102820	20175562	36.66	36.66	10/16/2020	INV	PD	WIRE M
CHECK DATE: 10/28/2020										
3459273226	21000488	10/15/2020	V102820	20175562	63.59	63.59	10/22/2020	INV	PD	ITEM:
CHECK DATE: 10/28/2020										
3459273227	21000489	10/15/2020	V102820	20175562	96.99	96.99	10/16/2020	INV	PD	INK TO
CHECK DATE: 10/28/2020										
3459273228	21000490	10/15/2020	V102820	20175562	49.70	49.70	10/16/2020	INV	PD	CALEND
CHECK DATE: 10/28/2020										
					355.82					
198400 STRICKLAND PAPER CO INC										
M0807795-00	21000144	10/09/2020	V102820	859257	108.60	108.60	11/08/2020	INV	PD	PAPER/
CHECK DATE: 10/28/2020										
M0807798-00	21000144	10/09/2020	V102820	859257	162.90	162.90	11/08/2020	INV	PD	PAPER/
CHECK DATE: 10/28/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					271.50					
198904 SUNBELT FIRE INC										
325942	21000511	10/16/2020	V102820	859258	965.38	965.38	11/04/2020	INV	PD	PARTS-
CHECK DATE: 10/28/2020										
295331 TAMMY DAVIS										
2020-077		10/08/2020	V102820	20175563	100.00	100.00	10/09/2020	INV	PD	Title
CHECK DATE: 10/28/2020										
289551 TAYLOR POWER SYSTEMS										
02667411	20015752	10/09/2020	V102820	20175598	1,676.00	1,676.00	10/20/2020	INV	PD	RENTAL
CHECK DATE: 10/26/2020										
02669614	20015752	10/16/2020	V102820	20175598	1,676.00	1,676.00	10/20/2020	INV	PD	RENTAL
CHECK DATE: 10/26/2020										
					3,352.00					
201952 TERMINIX SERVICES										
400965600		09/23/2020	V102820	859259	162.00	162.00	10/23/2020	INV	PD	TERMIT
CHECK DATE: 10/28/2020										
294409 THE ADVERTISER COMPANY										
0003517454		10/19/2020	V102820	859260	382.20	382.20	10/20/2020	INV	PD	C0037
CHECK DATE: 10/28/2020										
291727 THE ATLANTIC GROUP LLC										
20033-05		10/05/2020	V102820	20175564	10,000.00	10,000.00	11/04/2020	INV	PD	GIS MA
CHECK DATE: 10/28/2020										
296075 THE PARTS HOUSE										
92 024404	21000299	10/09/2020	V102820	20175565	2,584.38	2,584.38	11/08/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
92 024146	21000109	10/05/2020	V102820	20175565	82.29	82.29	11/08/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										
92 024271	21000110	10/06/2020	V102820	20175565	242.82	242.82	11/05/2020	INV	PD	GOLD A
CHECK DATE: 10/28/2020										
92 024273	21000124	10/06/2020	V102820	20175565	36.68	36.68	11/05/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 024228 CHECK DATE: 10/28/2020	21000154	10/06/2020	V102820	20175565	1,527.88	1,527.88	11/05/2020	INV	PD	STOCK
92 024483 CHECK DATE: 10/28/2020	21000335	10/08/2020	V102820	20175565	109.69	109.69	11/07/2020	INV	PD	REPAIR
92 024419 CHECK DATE: 10/28/2020	21000298	10/07/2020	V102820	20175565	79.56	79.56	11/07/2020	INV	PD	REPAIR
92 024110 CHECK DATE: 10/28/2020	21000088	10/02/2020	V102820	20175565	306.01	306.01	11/06/2020	INV	PD	REPAIR
92 024023 CHECK DATE: 10/28/2020	21000046	10/02/2020	V102820	20175565	991.80	991.80	11/01/2020	INV	PD	STOCK
92 024004 CHECK DATE: 10/28/2020	21000045	10/02/2020	V102820	20175565	247.65	247.65	11/01/2020	INV	PD	PARTS-
92 024482 CHECK DATE: 10/28/2020	21000329	10/08/2020	V102820	20175565	109.52	109.52	11/07/2020	INV	PD	REPAIR
92 024341 CHECK DATE: 10/28/2020	21000242	10/07/2020	V102820	20175565	4.74	4.74	11/07/2020	INV	PD	REPAIR
92 024342 CHECK DATE: 10/28/2020	21000271	10/07/2020	V102820	20175565	1,393.80	1,393.80	11/06/2020	INV	PD	STOCK
					7,716.82					
296011 THOMPSON CONSULTING SERVICES, LLC										
20220011 CHECK DATE: 10/28/2020		09/30/2020	V102820	859261	120,320.05	120,320.05	10/30/2020	INV	PD	DR 456
205775 TOOMEY EQUIPMENT CO INC										
IT38533 CHECK DATE: 10/28/2020	20014902	10/05/2020	V102820	859262	58.56	58.56	11/04/2020	INV	PD	STOCK
IT38331 CHECK DATE: 10/28/2020	20016703	10/06/2020	V102820	859262	625.52	625.52	11/07/2020	INV	PD	PARTS-
38721 CHECK DATE: 10/28/2020	21000344	10/09/2020	V102820	859262	122.88	122.88	11/08/2020	INV	PD	STOCK
					806.96					
293908 TRANE US INC										
311177211 CHECK DATE: 10/26/2020		10/01/2020	V102820	20175611	1,213.25	1,213.25	10/02/2020	INV	PD	DDC Co

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042 0531612	20016585	10/01/2020	V102820	20175588	785.36	785.36	11/05/2020	INV	PD	STOCK
CHECK DATE: 10/26/2020										
279402 TSA										
103577	20016814	10/23/2020	V102820	859263	2,205.00	2,205.00	10/28/2020	INV	PD	COMPUT
CHECK DATE: 10/28/2020										
209310 TURNER SUPPLY COMPANY										
3107407-00	21000237	10/15/2020	V102820	20175584	28.32	28.32	10/16/2020	INV	PD	OIL, 2
CHECK DATE: 10/26/2020										
3107407-01	21000237	10/15/2020	V102820	20175584	226.56	226.56	10/16/2020	INV	PD	OIL, 2
CHECK DATE: 10/26/2020										
3108974-00	21000616	10/21/2020	V102820	20175584	216.00	216.00	10/23/2020	INV	PD	WATER
CHECK DATE: 10/26/2020										
3094198-03	20014996	10/20/2020	V102820	20175584	56.40	56.40	10/21/2020	INV	PD	PB Too
CHECK DATE: 10/26/2020										
3105470-00	20016894	10/19/2020	V102820	20175584	82.50	82.50	10/20/2020	INV	PD	TOASTE
CHECK DATE: 10/26/2020										
					609.78					
292630 TYLER TECHNOLOGIES INC										
45-318146		10/01/2020	V102820	20175566	1,200.00	1,200.00	10/02/2020	INV	PD	ONE TI
CHECK DATE: 10/28/2020										
210000 U J CHEVROLET CO INC										
154514 3	20015587	10/08/2020	V102820	859264	950.89	950.89	11/08/2020	INV	PD	AUTOMO
CHECK DATE: 10/28/2020										
154968	20016784	10/05/2020	V102820	859264	101.52	101.52	11/08/2020	INV	PD	PARTS-
CHECK DATE: 10/28/2020										
155024	21000022	10/05/2020	V102820	859264	3,916.91	3,916.91	11/04/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
155024 1	21000022	10/05/2020	V102820	859264	356.41	356.41	11/04/2020	INV	PD	STOCK
CHECK DATE: 10/28/2020										
155043	21000108	10/05/2020	V102820	859264	343.40	343.40	11/04/2020	INV	PD	REPAIR
CHECK DATE: 10/28/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,669.13					
277551 U S KIDS GOLF LLC										
IN1429069		10/16/2020	V102820	859265	52.42	52.42	11/01/2020	INV	PD	ORDER
CHECK DATE: 10/28/2020										
284640 ULINE INC										
125151525	21000205	10/06/2020	V102820	20175595	297.78	297.78	10/30/2020	INV	PD	MMOA -
CHECK DATE: 10/26/2020										
125275382	21000380	10/09/2020	V102820	20175595	199.88	199.88	10/28/2020	INV	PD	MOVING
CHECK DATE: 10/26/2020										
125163163	21000281	10/07/2020	V102820	20175595	477.49	477.49	10/28/2020	INV	PD	SIGN,
CHECK DATE: 10/26/2020										
					975.15					
295308 UNITED SPORTS OF AMERICA INC										
A1182-09-20-3	20012917	09/22/2020	V102820	20175613	12,614.00	12,614.00	09/23/2020	INV	PD	SPORTI
CHECK DATE: 10/26/2020										
A1182-09-20-1	20015424	09/22/2020	V102820	20175613	1,439.00	1,439.00	09/23/2020	INV	PD	SPORTI
CHECK DATE: 10/26/2020										
A1182-09-20-2-0	20015650	09/22/2020	V102820	20175613	3,120.00	3,120.00	09/23/2020	INV	PD	SPORTI
CHECK DATE: 10/26/2020										
					17,173.00					
216994 UNIVERSAL SUPPLY COMPANY INC										
I144181	21000085	10/05/2020	V102820	859266	210.60	210.60	11/05/2020	INV	PD	REPLAC
CHECK DATE: 10/28/2020										
281269 UNIVERSITY OF SOUTH ALABAMA										
11693		10/12/2020	V102820	859267	4,741.70	4,741.70	10/13/2020	INV	PD	OVCVS
CHECK DATE: 10/28/2020										
11732		10/20/2020	V102820	859267	13,760.19	13,760.19	10/21/2020	INV	PD	SAKI 1
CHECK DATE: 10/28/2020										
					18,501.89					
295227 WANDA J COCHRAN										
86		10/10/2020	V102820	20175567	5,751.52	5,751.52	10/11/2020	INV	PD	LEGAL
CHECK DATE: 10/28/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294802 WARING OIL COMPANY LLC										
001908376	21000504	10/21/2020	V102820	859268	456.78	456.78	11/07/2020	INV	PD	GARAGE
CHECK DATE: 10/28/2020										
281928 WATTIER SURVEYING INC										
20-136		10/08/2020	V102820	859269	350.00	350.00	11/07/2020	INV	PD	C0508
CHECK DATE: 10/28/2020										
237250 WILSON DISMUKES INC										
827527	21000295	10/21/2020	V102820	20175585	22.95	22.95	10/22/2020	INV	PD	REPAIR
CHECK DATE: 10/26/2020										
827531	21000534	10/21/2020	V102820	20175585	149.97	149.97	10/22/2020	INV	PD	STOCK
CHECK DATE: 10/26/2020										
					172.92					
253545 YAMAHA GOLF CAR COMPANY										
91895958		10/07/2020	V102820	859270	33.99	33.99	11/01/2020	INV	PD	Repair
CHECK DATE: 10/28/2020										
					33.99					
475 INVOICES					1,096,847.03					

** END OF REPORT - Generated by TAMMY BELCHER **