City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10028 A-1 AUTO INTERIORS INC										
12179	19015609	08/13/2019	V082819	845498	350.00	350.00	08/21/2019	INV	PD	REPAIR
CHECK DATE: 08/28/2019										
295344 A.S.T., LLC										
7138	19015430	08/12/2019	V082819	845499	1,500.00	1,500.00	08/16/2019	INV	PD	COURT
CHECK DATE: 08/28/2019										
276091 ACUSHNET COMPANY										
907800462		07/16/2019	V082819	845500	588.65	588.65	09/01/2019	INV	PD	ORDER
CHECK DATE: 08/28/2019										
907805949		07/17/2019	V082819	845500	611.49	611.49	09/01/2019	INV	PD	ORDER
CHECK DATE: 08/28/2019										
					1,200.14					
295468 ADORAMA INC										
24278966	19012567	06/27/2019	V082819	845501	90.00	90.00	08/20/2019	INV	PD	EASY P
CHECK DATE: 08/28/2019										
295058 ADVANCE AUTO PARTS										
8582922795554	19015676	08/15/2019	V082819	20168142	536.72	536.72	08/16/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
291178 AIRGAS USA LLC										
9091950771	19015449	08/14/2019	V082819	20168229	379.20	379.20	08/15/2019	INV	PD	FIRE E
CHECK DATE: 08/26/2019										
9092074002	19015139	08/19/2019	V082819	20168229	1,130.90	1,130.90	08/20/2019	INV	PD	DRILL
CHECK DATE: 08/26/2019										
					1,510.10					
290187 ALABAMA MEDIA GROUP										
9289326		08/18/2019	V082819	20168225	73.89	73.89	08/21/2019	INV	PD	ACCT #
CHECK DATE: 08/26/2019										
9208243		06/30/2019	V082819	20168226	58.83	58.83	07/01/2019	INV	PD	ACCT #
CHECK DATE: 08/26/2019										
0009175542		06/30/2019	V082819	20168227	113.88	113.88	07/01/2019	INV	PD	ACCT#
CHECK DATE: 08/26/2019										

Report generated: 08/26/2019 14:16
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
0009224564 CHECK DATE: 08/26/2019		07/31/2019	V082819	20168228	318.87	318.87	08/01/2019	INV	PD	ACCT #
					565.47					
281472 ALERE TOXICOLOGY										
L215055 CHECK DATE: 08/28/2019		07/31/2019	V082819	845502	50.00	50.00	08/17/2019	INV	PD	ACCOUN
293976 ALLSTATES CONSULTING SERVICES										
TN19631 CHECK DATE: 08/28/2019		08/04/2019	V082819	845503	496.08	496.08	08/05/2019	INV	PD	CONSUL
TN19673 CHECK DATE: 08/28/2019		08/11/2019	V082819	845504	676.00	676.00	08/12/2019	INV	PD	CONSUL
TN19675 CHECK DATE: 08/28/2019		08/11/2019	V082819	845504	512.00	512.00	08/12/2019	INV	PD	CONSUL
TN19674 CHECK DATE: 08/28/2019		08/11/2019	V082819	845504	2,448.68	2,448.68	08/12/2019	INV	PD	CONSUL
TN19676 CHECK DATE: 08/28/2019		08/11/2019	V082819	845504	2,150.80	2,150.80	08/12/2019	INV	PD	CONSUL
TN19647 CHECK DATE: 08/28/2019		08/04/2019	V082819	845504	460.80	460.80	09/03/2019	INV	PD	CONSUL
TN19646 CHECK DATE: 08/28/2019		08/04/2019	V082819	845504	1,536.00	1,536.00	09/03/2019	INV	PD	CONSUL
TN19632 CHECK DATE: 08/28/2019		08/04/2019	V082819	845505	921.60	921.60	09/03/2019	INV	PD	ALLSTA
TN19709 CHECK DATE: 08/28/2019		08/18/2019	V082819	845506	921.60	921.60	08/19/2019	INV	PD	ALLSTA
					10,123.56					
292041 AMERICAN DIVING SUPPLY LLC										
S31565 CHECK DATE: 08/28/2019	19014777	08/02/2019	V082819	845507	3,599.76	3,599.76	08/23/2019	INV	PD	GRANT
294541 AMERICAN GUARD SERVICES, INC										
222813 CHECK DATE: 08/28/2019		08/19/2019	V082819	20168143	142.32	142.32	08/22/2019	INV	PD	Cust.
222814		08/19/2019	V082819	20168143	711.60	711.60	08/22/2019	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: 08/28/2019										
222777		08/15/2019	V082819	20168143	2,162.86	2,162.86	08/22/2019	INV	PD	CUST>
CHECK DATE: 08/28/2019										
219123		06/24/2019	V082819	20168143	83.04	83.04	08/22/2019	INV	PD	Cust.
CHECK DATE: 08/28/2019										
222825		08/19/2019	V082819	20168143	2,054.63	2,054.63	08/22/2019	INV	PD	Cust.
CHECK DATE: 08/28/2019										
222224		08/10/2019	V082819	20168143	2,116.40	2,116.40	08/13/2019	INV	PD	Cust.
CHECK DATE: 08/28/2019										
					7,270.85					
284568 AMERSON ROOFING INC										
204320		08/19/2019	V082819	845508	4,180.00	4,180.00	08/21/2019	INV	PD	C0009-
CHECK DATE: 08/28/2019										
294807 AMWASTE										
0000192398		07/31/2019	V082819	845509	4,098.00	4,098.00	08/30/2019	INV	PD	DUMPST
CHECK DATE: 08/28/2019										
0000192397		07/31/2019	V082819	845509	2,782.00	2,782.00	08/30/2019	INV	PD	DUMPST
CHECK DATE: 08/28/2019										
					6,880.00					
287699 ARC - LA GULF COAST										
70-10742		08/21/2019	V082819	20168224	1,311.51	1,311.51	08/22/2019	INV	PD	CONVEN
CHECK DATE: 08/26/2019										
287692 ARMSTRONG ELECTRIC CO INC										
31703	19013103	07/22/2019	V082819	845510	2,934.96	2,934.96	08/16/2019	INV	PD	MUSEUM
CHECK DATE: 08/28/2019										
17183 ARRON M WASHINGTON										
204572		08/22/2019	V082819	20168144	247.50	247.50	08/22/2019	INV	PD	THI IN
CHECK DATE: 08/28/2019										
18600 AUTO AIR OF ALABAMA INC										
58730	19014692	07/29/2019	V082819	845511	1,146.98	1,146.98	09/01/2019	INV	PD	A/C RE
CHECK DATE: 08/28/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292816 AUTOGLASSNOW LLC										
021-4673281 V1	19015336	08/12/2019	V082819	845512	25.00	25.00	09/04/2019	INV	PD	REPAIR
CHECK DATE: 08/28/2019										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
424004	19015067	08/07/2019	V082819	845513	40.94	40.94	09/06/2019	INV	PD	PARTS-
CHECK DATE: 08/28/2019										
270013 AUTONATION FORD MOBILE										
354944	19013026	07/25/2019	V082819	20168213	443.44	443.44	08/16/2019	INV	PD	KEYS/F
CHECK DATE: 08/26/2019										
53630	19001809	06/04/2019	V082819	20168213	30,690.50	30,690.50	08/22/2019	INV	PD	FORD F
CHECK DATE: 08/26/2019										
53787	19005424	06/04/2019	V082819	20168213	29,733.00	29,733.00	08/22/2019	INV	PD	2019 F
CHECK DATE: 08/26/2019										
53788	19005424	06/04/2019	V082819	20168213	29,733.00	29,733.00	08/22/2019	INV	PD	2019 F
CHECK DATE: 08/26/2019										
1039493	19015541	08/21/2019	V082819	20168214	49.56	49.56	08/22/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
1040010	19015673	08/21/2019	V082819	20168214	3.81	3.81	08/22/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
356584	19015950	08/20/2019	V082819	20168214	242.89	242.89	08/22/2019	INV	PD	KEY-AS
CHECK DATE: 08/26/2019										
1040009	19015977	08/21/2019	V082819	20168214	9.85	9.85	08/22/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
1039683	19015725	08/16/2019	V082819	20168214	49.24	49.24	08/17/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
356137	19015650	08/13/2019	V082819	20168214	124.26	124.26	08/16/2019	INV	PD	REPAIR
CHECK DATE: 08/26/2019										
354563	19013948	07/18/2019	V082819	20168214	81.90	81.90	08/16/2019	INV	PD	OIL CH
CHECK DATE: 08/26/2019										
					91,161.45					
75600 AUTRY GREER & SONS INC										
150736	19015469	08/13/2019	V082819	845514	51.44	51.44	08/16/2019	INV	PD	CARPEN
CHECK DATE: 08/28/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
193039 CHECK DATE: 08/28/2019		06/19/2019	V082819	845515	51.50	51.50	08/02/2019	INV	PD	MEDICA
194007 CHECK DATE: 08/28/2019		07/29/2019	V082819	845515	77.00	77.00	08/28/2019	INV	PD	ALTERA
194055 CHECK DATE: 08/28/2019		07/31/2019	V082819	845515	70.00	70.00	08/30/2019	INV	PD	ALTERA
194092 CHECK DATE: 08/28/2019		08/01/2019	V082819	845515	77.00	77.00	08/31/2019	INV	PD	ALTERA
192685 CHECK DATE: 08/28/2019		06/05/2019	V082819	845515	142.50	142.50	07/10/2019	INV	PD	EXAM,
193387 CHECK DATE: 08/28/2019		07/01/2019	V082819	845515	177.00	177.00	08/09/2019	INV	PD	PROCED
193445 CHECK DATE: 08/28/2019		07/03/2019	V082819	845515	70.00	70.00	08/09/2019	INV	PD	ALTERA
19308 CHECK DATE: 08/28/2019		07/06/2019	V082819	845515	14.00	14.00	08/09/2019	INV	PD	BOARD
193780 CHECK DATE: 08/28/2019		07/17/2019	V082819	845515	77.00	77.00	08/17/2019	INV	PD	ALTERA
193785 CHECK DATE: 08/28/2019		07/17/2019	V082819	845515	70.00	70.00	08/17/2019	INV	PD	ALTERA
193776 CHECK DATE: 08/28/2019		07/17/2019	V082819	845515	14.00	14.00	08/17/2019	INV	PD	BOARD
193805 CHECK DATE: 08/28/2019		07/18/2019	V082819	845515	77.00	77.00	08/18/2019	INV	PD	ALTERA
193845 CHECK DATE: 08/28/2019		07/19/2019	V082819	845515	185.00	185.00	08/19/2019	INV	PD	MEDICA
193838 CHECK DATE: 08/28/2019		07/19/2019	V082819	845515	77.00	77.00	08/19/2019	INV	PD	ALTERA
193851 CHECK DATE: 08/28/2019		07/19/2019	V082819	845515	77.00	77.00	08/19/2019	INV	PD	ALTERA
193835 CHECK DATE: 08/28/2019		07/19/2019	V082819	845515	106.00	106.00	08/19/2019	INV	PD	MEDIAT
193882 CHECK DATE: 08/28/2019		07/22/2019	V082819	845515	77.00	77.00	08/21/2019	INV	PD	ALTERA
193917		07/24/2019	V082819	845515	77.00	77.00	08/23/2019	INV	PD	ALTERA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
193934		07/25/2019	V082819	845515	77.00	77.00	08/24/2019	INV	PD	ALTERA
CHECK DATE: 08/28/2019										
193935		07/25/2019	V082819	845515	70.00	70.00	08/24/2019	INV	PD	ALTERA
CHECK DATE: 08/28/2019										
193936		07/25/2019	V082819	845515	77.00	77.00	08/24/2019	INV	PD	ALTERA
CHECK DATE: 08/28/2019										
194250		08/08/2019	V082819	845515	22.00	22.00	09/07/2019	INV	PD	MEDICA
CHECK DATE: 08/28/2019										
194254		08/08/2019	V082819	845515	22.00	22.00	09/07/2019	INV	PD	MEDICA
CHECK DATE: 08/28/2019										
194184		08/06/2019	V082819	845515	70.00	70.00	09/05/2019	INV	PD	ALTERA
CHECK DATE: 08/28/2019										
194182		08/06/2019	V082819	845515	56.50	56.50	09/05/2019	INV	PD	FLUIDS
CHECK DATE: 08/28/2019										
194234		08/07/2019	V082819	845515	40.50	40.50	09/06/2019	INV	PD	EUTHAN
CHECK DATE: 08/28/2019										
194188		08/06/2019	V082819	845515	77.00	77.00	09/05/2019	INV	PD	ALTERA
CHECK DATE: 08/28/2019										
194151		08/05/2019	V082819	845515	77.00	77.00	09/04/2019	INV	PD	ALTERA
CHECK DATE: 08/28/2019										
194150		08/05/2019	V082819	845515	7.00	7.00	09/04/2019	INV	PD	RABIES
CHECK DATE: 08/28/2019										
194107		08/02/2019	V082819	845515	70.00	70.00	09/01/2019	INV	PD	ALTERA
CHECK DATE: 08/28/2019										
194097		08/01/2019	V082819	845515	40.50	40.50	08/31/2019	INV	PD	EXAM/E
CHECK DATE: 08/28/2019										
194178		08/06/2019	V082819	845515	32.00	32.00	09/05/2019	INV	PD	LIME S
CHECK DATE: 08/28/2019										
					2,254.50					
20320 BAGBY & RUSSELL ELECTRIC CO INC										
1916		08/16/2019	V082819	845516	1,560.00	1,560.00	08/22/2019	INV	PD	Work O
CHECK DATE: 08/28/2019										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
218913	19015850	08/19/2019	V082819	20168186	6.29	6.29	08/22/2019	INV	PD	PARTS-

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/26/2019										
21158 BARNES & NOBLE BOOKSELLERS INC										
3881051	19015238	08/09/2019	V082819	845517	272.00	272.00	08/20/2019	INV	PD	THE OZ
CHECK DATE: 08/28/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
219785	19014659	08/20/2019	V082819	20168187	12.06	12.06	08/22/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
219813	19015844	08/20/2019	V082819	20168187	66.18	66.18	08/22/2019	INV	PD	HOSE-A
CHECK DATE: 08/26/2019										
					78.24					
22254 BEARD EQUIPMENT COMPANY										
1175222	19015520	08/16/2019	V082819	20168188	1,041.83	1,041.83	08/22/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
1174113	19015500	08/14/2019	V082819	20168188	654.30	654.30	08/16/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
1174117	19015276	08/14/2019	V082819	20168188	349.95	349.95	08/16/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
1167327	19013499	07/29/2019	V082819	20168188	1,355.27	1,355.27	08/16/2019	INV	PD	REPAIR
CHECK DATE: 08/26/2019										
1167319	19013500	07/29/2019	V082819	20168188	1,194.92	1,194.92	08/16/2019	INV	PD	REPAIR
CHECK DATE: 08/26/2019										
1174665	19015498	08/15/2019	V082819	20168188	1,761.70	1,761.70	08/16/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
					6,357.97					
280390 BEST BUY STORES LP										
3934522	19014234	07/25/2019	V082819	845518	179.51	179.51	08/05/2019	INV	PD	32" TV
CHECK DATE: 08/28/2019										
292420 BEST PRICE SERVICES LLC										
204111	19015234	08/16/2019	V082819	20168145	1,500.00	1,500.00	08/20/2019	INV	PD	SERVIC
CHECK DATE: 08/28/2019										
204112	19015232	08/16/2019	V082819	20168145	1,400.00	1,400.00	08/20/2019	INV	PD	SERVIC
CHECK DATE: 08/28/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00020 CHECK DATE: 08/28/2019		08/16/2019	V082819	20168145	6,500.00	6,500.00	08/23/2019	INV	PD	RIGHT
00018a CHECK DATE: 08/28/2019		08/16/2019	V082819	20168145	5,500.00	5,500.00	08/23/2019	INV	PD	RIGHT
					14,900.00					
292932 BEYOND TECHNOLOGY										
264895 CHECK DATE: 08/26/2019	19015285	08/14/2019	V082819	20168233	570.97	570.97	08/20/2019	INV	PD	INK
264862 CHECK DATE: 08/26/2019	19015357	08/13/2019	V082819	20168233	161.70	161.70	08/20/2019	INV	PD	HP TON
264829 CHECK DATE: 08/26/2019	19015068	08/09/2019	V082819	20168233	245.55	245.55	08/16/2019	INV	PD	98 CAR
264828 CHECK DATE: 08/26/2019	19015134	08/09/2019	V082819	20168233	955.98	955.98	08/16/2019	INV	PD	COMPUT
264827 CHECK DATE: 08/26/2019	19015148	08/09/2019	V082819	20168233	105.84	105.84	08/16/2019	INV	PD	COMPUT
264804 CHECK DATE: 08/26/2019	19014401	08/08/2019	V082819	20168233	546.30	546.30	08/16/2019	INV	PD	OFFICE
264800 CHECK DATE: 08/26/2019	19014959	08/08/2019	V082819	20168233	419.35	419.35	08/16/2019	INV	PD	INK
2649427 CHECK DATE: 08/26/2019	19015574	08/16/2019	V082819	20168233	196.88	196.88	08/22/2019	INV	PD	PRINTE
					3,202.57					
295982 BLUE ARBOR INC										
174351 CHECK DATE: 08/28/2019		08/07/2019	V082819	845519	974.14	974.14	09/06/2019	INV	PD	YES IN
294767 BONAVENTURE CO INC										
S0020344 CHECK DATE: 08/28/2019	19015164	08/07/2019	V082819	845520	88.55	88.55	09/04/2019	INV	PD	PARTS-
S0020442 CHECK DATE: 08/28/2019	19015165	08/07/2019	V082819	845520	384.96	384.96	09/04/2019	INV	PD	PARTS-
					473.51					
25406 BOUND TREE MEDICAL LLC										
83311486	19014625	08/14/2019	V082819	845521	221.32	221.32	08/15/2019	INV	PD	CHARGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
83313094	19015638	08/15/2019	V082819	845521	72.40	72.40	08/16/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
83314664	19015694	08/16/2019	V082819	845521	1,180.80	1,180.80	08/19/2019	INV	PD	SALINE
CHECK DATE: 08/28/2019										
					1,474.52					
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
203961		08/16/2019	V082819	20168146	93,500.00	93,500.00	08/16/2019	INV	PD	2018-1
CHECK DATE: 08/28/2019										
27541 BUCHANAN RESIDUAL SHARE TRUST										
258		08/15/2019	V082819	845522	90.00	90.00	09/01/2019	INV	PD	RENTAL
CHECK DATE: 08/28/2019										
277351 CALLAWAY GOLF SALES COMPANY										
930413256		05/14/2019	V082819	845523	631.80	631.80	08/19/2019	INV	PD	ORDER
CHECK DATE: 08/28/2019										
930378846		05/07/2019	V082819	845523	1,798.20	1,798.20	08/19/2019	INV	PD	ORDER
CHECK DATE: 08/28/2019										
930387624		05/09/2019	V082819	845523	361.80	361.80	08/19/2019	INV	PD	ORDER
CHECK DATE: 08/28/2019										
930400238		05/13/2019	V082819	845523	2,956.56	2,956.56	08/19/2019	INV	PD	ORDER
CHECK DATE: 08/28/2019										
					5,748.36					
295122 CARLA MORRISON THOMAS										
204342		08/21/2019	V082819	20168147	2,115.40	2,115.40	08/22/2019	INV	PD	IND AT
CHECK DATE: 08/28/2019										
295105 CASHERS WRECKER SERVICE LLC										
19-1285226		07/22/2019	V082819	20168148	655.00	655.00	07/23/2019	INV	PD	June a
CHECK DATE: 08/28/2019										
272932 CDW GOVERNMENT LLC										
szq8951	19013153	07/10/2019	V082819	20168149	290.14	290.14	07/12/2019	INV	PD	MS OFF
CHECK DATE: 08/28/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
tfn3143 CHECK DATE: 08/28/2019	19013675	07/25/2019	V082819	20168149	2,832.36	2,832.36	07/27/2019	INV	PD	SHREDD
tfq7920 CHECK DATE: 08/28/2019	19014232	07/25/2019	V082819	20168149	1,419.30	1,419.30	07/26/2019	INV	PD	40" TV
tlz0103 CHECK DATE: 08/28/2019	19015526	08/14/2019	V082819	20168149	94.92	94.92	08/16/2019	INV	PD	ITEM:
tmb6189 CHECK DATE: 08/28/2019	19015494	08/14/2019	V082819	20168149	106.82	106.82	08/16/2019	INV	PD	COMPUT
tjq8837 CHECK DATE: 08/28/2019	19014940	08/06/2019	V082819	20168149	952.94	952.94	08/12/2019	INV	PD	SCANNE
tjw5862 CHECK DATE: 08/28/2019	19014939	08/06/2019	V082819	20168149	1,232.10	1,232.10	08/12/2019	INV	PD	MONITO
tmr4629 CHECK DATE: 08/28/2019	19015582	08/15/2019	V082819	20168149	581.90	581.90	08/17/2019	INV	PD	BRYCE
tnc8260 CHECK DATE: 08/28/2019	19015582	08/17/2019	V082819	20168149	635.50	635.50	08/20/2019	INV	PD	BRYCE
tng0789 CHECK DATE: 08/28/2019	19015733	08/19/2019	V082819	20168149	99.16	99.16	08/20/2019	INV	PD	ITEM:
tps5236 CHECK DATE: 08/28/2019	19015862	08/23/2019	V082819	20168149	2,901.40	2,901.40	08/26/2019	INV	PD	COMPUT
					11,146.54					
295655 CHANCELLOR INC										
01040046194-02 CHECK DATE: 08/28/2019	19013288	08/19/2019	V082819	845524	2,536.80	2,536.80	08/20/2019	INV	PD	NEED A
01040047924-01 CHECK DATE: 08/28/2019	19014519	08/19/2019	V082819	845524	90.00	90.00	08/20/2019	INV	PD	BULB
					2,626.80					
3868 CHARLES R CARTER										
203834 CHECK DATE: 08/28/2019		08/16/2019	V082819	20168150	16.48	16.48	08/17/2019	INV	PD	MILEAG
32742 CHILD ADVOCACY CENTER INC										
204309 CHECK DATE: 08/28/2019		08/21/2019	V082819	845525	27,250.00	27,250.00	08/21/2019	INV	PD	2018-1
283379 CHRIS BREWER CONTRACTING INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01 CHECK DATE: 08/28/2019		07/07/2019	V082819	845526	63,093.00	59,938.35	08/20/2019	INV	PD	EST.#1
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211482078 CHECK DATE: 08/28/2019		08/13/2019	V082819	845527	20.84	20.84	08/17/2019	INV	PD	cust #
211479501 CHECK DATE: 08/28/2019		08/06/2019	V082819	845527	20.84	20.84	08/17/2019	INV	PD	CUST #
211479230 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	201.60	201.60	09/04/2019	INV	PD	Unifor
211479237 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	9.88	9.88	09/04/2019	INV	PD	Unifor
211479227 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	276.10	276.10	09/04/2019	INV	PD	Unifor
211479231 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	33.54	33.54	09/04/2019	INV	PD	Unifor
211479233 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	148.61	148.61	09/04/2019	INV	PD	Unifor
211479240 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	29.49	29.49	09/04/2019	INV	PD	Unifor
211479229 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	4.54	4.54	09/04/2019	INV	PD	Unifor
211479232 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	66.73	66.73	09/04/2019	INV	PD	Unifor
211479238 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	52.42	52.42	09/04/2019	INV	PD	Unifor
211479234 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	233.71	233.71	09/04/2019	INV	PD	Unifor
211479226 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	306.42	306.42	09/04/2019	INV	PD	Unifor
211479228 CHECK DATE: 08/28/2019		08/05/2019	V082819	845527	162.00	162.00	09/04/2019	INV	PD	Unifor
211480304 CHECK DATE: 08/28/2019		08/07/2019	V082819	845527	14.26	14.26	09/06/2019	INV	PD	Unifor
211480809 CHECK DATE: 08/28/2019		08/08/2019	V082819	845527	24.51	24.51	09/07/2019	INV	PD	Unifor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,605.49					
33612 CLARK GEER LATHAM & ASSOCIATES INC										
25345 CHECK DATE: 08/28/2019		08/20/2019	V082819	20168151	18,000.00	18,000.00	08/21/2019	INV	PD	C0018-
286901 COASTAL FRAME & ALIGNMENT INC										
5310 CHECK DATE: 08/28/2019	19015592	08/14/2019	V082819	20168152	379.60	379.60	09/05/2019	INV	PD	ALIGN-
35002 COLONIAL TRAILWAYS										
76254 CHECK DATE: 08/28/2019	19013972	08/21/2019	V082819	845528	1,780.00	1,780.00	08/22/2019	INV	PD	BUS SE
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-572729 CHECK DATE: 08/26/2019	19015665	08/20/2019	V082819	20168218	524.76	524.76	08/22/2019	INV	PD	LED CF
4790-572929 CHECK DATE: 08/26/2019	19015799	08/22/2019	V082819	20168218	65.40	65.40	08/27/2019	INV	PD	PVC CO
4790-572434 CHECK DATE: 08/26/2019	19015154	08/12/2019	V082819	20168218	46.75	46.75	08/13/2019	INV	PD	BOXES
4790-572626 CHECK DATE: 08/26/2019	19015466	08/15/2019	V082819	20168218	216.40	216.40	08/17/2019	INV	PD	CONDUI
					853.31					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3595489-000-000 CHECK DATE: 08/28/2019	19015193	08/12/2019	V082819	845529	24.00	24.00	08/16/2019	INV	PD	FIGURE
294109 CONSTANTINE ENGINEERING INC										
19-19727 CHECK DATE: 08/28/2019		08/15/2019	V082819	845530	746.50	746.50	08/19/2019	INV	PD	C0286-
19-19728 CHECK DATE: 08/28/2019		08/15/2019	V082819	845530	2,750.23	2,750.23	08/19/2019	INV	PD	C0380-
					3,496.73					
293958 COWLES MURPHY GLOVER & ASSOCIATES										
14086		08/20/2019	V082819	845531	6,290.00	6,290.00	08/21/2019	INV	PD	C0075-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
38450 CUMMINS MID-SOUTH LLC										
D3 18999	19014408	07/26/2019	V082819	20168189	1,525.99	1,525.99	08/21/2019	INV	PD	SERVIC
CHECK DATE: 08/26/2019										
295985 CUSTOM TREE CARE, INC.										
18233	19013329	08/14/2019	V082819	845532	24,200.00	24,200.00	08/16/2019	INV	PD	TREE R
CHECK DATE: 08/28/2019										
295628 CYTRANET										
2640		08/01/2019	V082819	20168153	1,559.80	1,559.80	08/22/2019	INV	PD	Inv. #
CHECK DATE: 08/28/2019										
161125 DADE PAPER CO										
13879467	19013620	07/30/2019	V082819	845533	3,731.20	3,731.20	08/21/2019	INV	PD	WYPALL
CHECK DATE: 08/28/2019										
13895028	19014700	08/05/2019	V082819	845533	167.20	167.20	08/21/2019	INV	PD	WYPALL
CHECK DATE: 08/28/2019										
13895034	19014743	08/05/2019	V082819	845533	177.50	177.50	09/04/2019	INV	PD	HAND S
CHECK DATE: 08/28/2019										
					4,075.90					
295090 DAVIS SOUTH BARNETTE & PATRICK LLC										
087222		08/15/2019	V082819	845534	1,593.75	1,593.75	08/16/2019	INV	PD	Page i
CHECK DATE: 08/28/2019										
42474 DAVISON OIL COMPANY INC										
0403499-IN	19015370	08/15/2019	V082819	845535	98.84	98.84	08/16/2019	INV	PD	5W30 N
CHECK DATE: 08/28/2019										
0546855-in	19015455	08/13/2019	V082819	845535	2,219.60	2,219.60	08/19/2019	INV	PD	LANGAN
CHECK DATE: 08/28/2019										
					2,318.44					
43690 DEES PAPER COMPANY INC										
727867	19015116	08/14/2019	V082819	20168190	384.24	384.24	08/20/2019	INV	PD	JANITO
CHECK DATE: 08/26/2019										

City of Munis

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
727565 CHECK DATE: 08/26/2019	19015116	08/12/2019	V082819	20168190	256.16	256.16	08/20/2019	INV	PD	JANITO
727616 CHECK DATE: 08/26/2019	19015376	08/12/2019	V082819	20168190	31.97	31.97	08/16/2019	INV	PD	CLEANI
727153 CHECK DATE: 08/26/2019	19013932	08/08/2019	V082819	20168190	338.40	338.40	08/16/2019	INV	PD	FLOOR
727567 CHECK DATE: 08/26/2019	19015078	08/12/2019	V082819	20168190	64.04	64.04	08/16/2019	INV	PD	CUPS P
726998 CHECK DATE: 08/26/2019	19014767	08/07/2019	V082819	20168190	35.92	35.92	08/14/2019	INV	PD	KITCHE
726755 CHECK DATE: 08/26/2019	19014770	08/05/2019	V082819	20168190	40.40	40.40	08/14/2019	INV	PD	KITCHE
726757 CHECK DATE: 08/26/2019	19014766	08/05/2019	V082819	20168190	156.30	156.30	08/14/2019	INV	PD	KITCHE
726756 CHECK DATE: 08/26/2019	19014767	08/05/2019	V082819	20168190	107.76	107.76	08/14/2019	INV	PD	KITCHE
727566 CHECK DATE: 08/26/2019	19015077	08/12/2019	V082819	20168191	26.05	26.05	08/16/2019	INV	PD	CUPS P
					1,441.24					
293143 DEESE LAWNCARE										
204146 CHECK DATE: 08/28/2019		08/20/2019	V082819	845536	3,400.00	3,400.00	08/21/2019	INV	PD	DEM RE
204203 CHECK DATE: 08/28/2019		08/20/2019	V082819	845536	4,000.00	4,000.00	08/21/2019	INV	PD	DEM RE
					7,400.00					
45761 DIRECTV LLC										
36575681471 CHECK DATE: 08/28/2019		08/09/2019	V082819	845537	145.98	145.98	08/20/2019	INV	PD	Acct.
16855 DISTINGUISHED YOUNG WOMEN										
603 CHECK DATE: 08/28/2019		08/22/2019	V082819	20168154	11,250.00	11,250.00	08/22/2019	INV	PD	2018-1
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
425568 CHECK DATE: 08/28/2019		08/01/2019	V082819	845538	4,856.33	4,856.33	08/21/2019	INV	PD	AUG 20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294702 DONALD A BURTON JR										
204344		08/21/2019	V082819	20168155	2,307.70	2,307.70	08/22/2019	INV	PD	IND AT
CHECK DATE: 08/28/2019										
291971 DS DIESEL SERVICES LLC										
5616	19015490	08/13/2019	V082819	20168230	1,866.01	1,866.01	09/04/2019	INV	PD	REPAIR
CHECK DATE: 08/26/2019										
5626	19015610	08/14/2019	V082819	20168230	789.90	789.90	09/04/2019	INV	PD	REPAIR
CHECK DATE: 08/26/2019										
5623	19015550	08/13/2019	V082819	20168230	300.00	300.00	08/31/2019	INV	PD	REPAIR
CHECK DATE: 08/26/2019										
5629	19015667	08/15/2019	V082819	20168230	1,323.92	1,323.92	08/31/2019	INV	PD	REPAIR
CHECK DATE: 08/26/2019										
					4,279.83					
48365 DUEITTS BATTERY SUPPLY INC										
81547	19015487	08/13/2019	V082819	20168192	390.00	390.00	08/16/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
81287		08/07/2019	V082819	20168192	147.00	147.00	08/31/2019	INV	PD	Batter
CHECK DATE: 08/26/2019										
					537.00					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
204341		08/21/2019	V082819	20168156	2,115.40	2,115.40	08/22/2019	INV	PD	IND AT
CHECK DATE: 08/28/2019										
294646 EMS MANAGEMENT & CONSULTANTS INC										
36776		07/31/2019	V082819	20168157	8,451.73	8,451.73	08/01/2019	INV	PD	AMBULA
CHECK DATE: 08/28/2019										
57525 ESFELLER CONSTRUCTION CO INC										
43923	19014568	08/15/2019	V082819	845539	360.00	360.00	08/16/2019	INV	PD	CAP -
CHECK DATE: 08/28/2019										
274660 ESTES TECH OF MONTGOMERY										
8596	19015028	08/07/2019	V082819	845540	91.10	91.10	09/06/2019	INV	PD	STOCK

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
58850 EVANS AND COMPANY INC										
131660	19015146	08/15/2019	V082819	845541	58.74	58.74	08/21/2019	INV	PD	STAKES
CHECK DATE: 08/28/2019										
131636	19015147	08/14/2019	V082819	845541	195.80	195.80	08/21/2019	INV	PD	STAKES
CHECK DATE: 08/28/2019										
					254.54					
46577 EVER DIXIE										
f098716	19015554	08/14/2019	V082819	845542	274.50	274.50	08/16/2019	INV	PD	IV ADM
CHECK DATE: 08/28/2019										
61753 FASTENAL COMPANY										
almo243683	19013947	08/16/2019	V082819	845543	51.96	51.96	08/19/2019	INV	PD	JANITO
CHECK DATE: 08/28/2019										
almo243805	19014970	08/16/2019	V082819	845543	97.20	97.20	08/19/2019	INV	PD	BRUSHE
CHECK DATE: 08/28/2019										
almo243806	19014915	08/16/2019	V082819	845543	48.60	48.60	08/19/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
almo243840	19013250	08/19/2019	V082819	845543	19.92	19.92	08/21/2019	INV	PD	NARCOT
CHECK DATE: 08/28/2019										
almo243925	19014206	08/23/2019	V082819	845543	1,195.08	1,195.08	08/26/2019	INV	PD	SPRAYE
CHECK DATE: 08/28/2019										
almo243901	19015505	08/22/2019	V082819	845543	465.20	465.20	08/26/2019	INV	PD	CONTRA
CHECK DATE: 08/28/2019										
almo243839	19015636	08/19/2019	V082819	845544	406.45	406.45	08/21/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
					2,284.41					
21862 FEEDING THE GULF COAST										
M2019-003		08/22/2019	V082819	845545	5,000.00	5,000.00	08/22/2019	INV	PD	2018-1
CHECK DATE: 08/28/2019										
M2019-004		08/22/2019	V082819	845545	5,000.00	5,000.00	08/22/2019	INV	PD	2018-1
CHECK DATE: 08/28/2019										
					10,000.00					
63047 FERGUSON ENTERPRISES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4578365 CHECK DATE: 08/28/2019	19015793	08/21/2019	V082819	845546	36.61	36.61	08/26/2019	INV	PD	MUNICI
4581009 CHECK DATE: 08/28/2019	19015688	08/21/2019	V082819	845546	31.88	31.88	08/26/2019	INV	PD	NAVCO/
4581227 CHECK DATE: 08/28/2019	19015959	08/22/2019	V082819	845546	53.71	53.71	08/26/2019	INV	PD	POLICE
4582292 CHECK DATE: 08/28/2019	19015988	08/22/2019	V082819	845546	34.64	34.64	08/26/2019	INV	PD	MCCANT
4567339 CHECK DATE: 08/28/2019	19015246	08/14/2019	V082819	845546	16.98	16.98	08/16/2019	INV	PD	COPELA
4573476 CHECK DATE: 08/28/2019	19015601	08/14/2019	V082819	845546	84.41	84.41	08/16/2019	INV	PD	COPELA
4573106 CHECK DATE: 08/28/2019	19015578	08/16/2019	V082819	845546	127.44	127.44	08/20/2019	INV	PD	AZALEA
4575703 CHECK DATE: 08/28/2019	19015687	08/16/2019	V082819	845546	106.54	106.54	08/20/2019	INV	PD	PUBLIC
4576590 CHECK DATE: 08/28/2019	19015720	08/16/2019	V082819	845546	313.00	313.00	08/20/2019	INV	PD	PUBLIC
4459214 CHECK DATE: 08/28/2019	19009885	05/02/2019	V082819	845546	17.29	17.29	05/06/2019	INV	PD	FIRE S
					822.50					
63490 FILTERS FOR INDUSTRY INC										
0015187-in CHECK DATE: 08/28/2019	19015443	08/20/2019	V082819	845547	1,646.40	1,646.40	08/21/2019	INV	PD	AIR FI
8 FIRE DEPT ONE TIME PAY VENDOR										
204054 CHECK DATE: 08/28/2019		08/08/2019	V082819	845548	322.64	322.64 PAYEE: DELATORIA T. LUCAS	09/07/2019	INV	PD	REFUND
204052 CHECK DATE: 08/28/2019		08/05/2019	V082819	845549	95.99	95.99 PAYEE: IRFAN AHMED HASHMI	09/04/2019	INV	PD	REFUND
204051 CHECK DATE: 08/28/2019		08/04/2019	V082819	845550	167.90	167.90 PAYEE: SHEILA BYRD HARE	09/03/2019	INV	PD	REFUND
					586.53					
64250 FIRESHOUSE SALES & SERVICE INC										
26902	19015499	08/13/2019	V082819	20168193	140.00	140.00	08/16/2019	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/26/2019										
271575 FLEETPRIDE INC										
32531927	19014764	08/01/2019	V082819	845551	83.92	83.92	09/01/2019	INV	PD	PARTS-
CHECK DATE: 08/28/2019										
32613686	19014847	08/01/2019	V082819	845551	115.70	115.70	09/01/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
32886051	19015081	08/06/2019	V082819	845551	191.64	191.64	09/05/2019	INV	PD	PARTS-
CHECK DATE: 08/28/2019										
32807132	19014999	08/05/2019	V082819	845551	75.14	75.14	09/07/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
33039740	19015263	08/08/2019	V082819	845551	28.16	28.16	09/07/2019	INV	PD	PARTS-
CHECK DATE: 08/28/2019										
					494.56					
70216 GALLS LLC										
bc0908249	19007262	08/16/2019	V082819	845552	2,556.00	2,556.00	08/19/2019	INV	PD	UNIFOR
CHECK DATE: 08/28/2019										
bc0836678	19007709	05/10/2019	V082819	845553	251.16	251.16	08/22/2019	INV	PD	DRESS
CHECK DATE: 08/28/2019										
					2,807.16					
295850 GCIS SUPPLY CO INC										
1011711	19014917	08/15/2019	V082819	845554	159.50	159.50	08/20/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
1011640	19014826	08/13/2019	V082819	845554	143.25	143.25	08/16/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
1011631	19014576	08/13/2019	V082819	845554	28.80	28.80	08/16/2019	INV	PD	HAND T
CHECK DATE: 08/28/2019										
					331.55					
294010 GEMAIRE DISTRIBUTORS LLC										
n711938	19015453	08/12/2019	V082819	845555	9.16	9.16	08/21/2019	INV	PD	FIRE S
CHECK DATE: 08/28/2019										
292026 GEORGIA FIRE & RESCUE SUPPLY LLC										
17174	19014881	08/13/2019	V082819	845556	998.64	998.64	08/20/2019	INV	PD	BLUEWA
CHECK DATE: 08/28/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292819 GILMORE SERVICES										
0087359 CHECK DATE: 08/26/2019		08/21/2019	V082819	20168232	39.52	39.52	08/22/2019	INV	PD	CUST #
0088334 CHECK DATE: 08/26/2019		08/21/2019	V082819	20168232	19.76	19.76	08/22/2019	INV	PD	CUST #
					59.28					
276184 GOODWYN MILLS & CAWOOD INC										
AMOB1900025 CHECK DATE: 08/28/2019		07/31/2019	V082819	20168158	2,750.00	2,750.00	08/21/2019	INV	PD	C0390-
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1050266 CHECK DATE: 08/28/2019	19014691	08/01/2019	V082819	845557	375.72	375.72	09/01/2019	INV	PD	TIRES
078211 CHECK DATE: 08/28/2019	19015055	08/06/2019	V082819	845558	5,038.92	5,038.92	09/07/2019	INV	PD	PURSUI
					5,414.64					
288260 GORMAN COMPANY										
s014512437.001 CHECK DATE: 08/28/2019	19015476	08/13/2019	V082819	845559	848.19	848.19	08/20/2019	INV	PD	VARIOU
296055 GOTTA GO PORTABLES INC										
A-128391 CHECK DATE: 08/28/2019		08/02/2019	V082819	20168159	205.00	205.00	08/21/2019	INV	PD	CRIME
75199 GRAYBAR ELECTRIC CO INC										
9311750292 CHECK DATE: 08/28/2019	19015653	08/20/2019	V082819	845560	829.15	829.15	08/21/2019	INV	PD	PUBLIC
9311750293 CHECK DATE: 08/28/2019	19015654	08/20/2019	V082819	845560	166.92	166.92	08/21/2019	INV	PD	ALEA P
					996.07					
295648 GREEN MAGIC LANDSCAPE LLC										
000514 CHECK DATE: 08/28/2019		08/12/2019	V082819	20168160	325.00	325.00	08/23/2019	INV	PD	RIGHT

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0722594 CHECK DATE: 08/26/2019	19011621	08/14/2019	V082819	20168194	2.24	2.24	08/20/2019	INV	PD	BADGE
inv0722594A CHECK DATE: 08/26/2019	19011200	08/14/2019	V082819	20168194	84.35	84.35	08/20/2019	INV	PD	PROBAT
					86.59					
294372 GUILES & O'HEAR LLC										
55071 CHECK DATE: 08/28/2019		08/06/2019	V082819	20168161	100.00	100.00	08/07/2019	INV	PD	Title
77005 GULF CITY CLEANERS INC										
384865-15 CHECK DATE: 08/28/2019	19015301	08/07/2019	V082819	845561	123.10	123.10	08/21/2019	INV	PD	CONTRA
384568-7 CHECK DATE: 08/28/2019	19014895	07/31/2019	V082819	845561	60.45	60.45	08/21/2019	INV	PD	CONTRA
384399-6 CHECK DATE: 08/28/2019	19014584	07/26/2019	V082819	845561	61.50	61.50	08/21/2019	INV	PD	CONTRA
384556-2 CHECK DATE: 08/28/2019	19014895	07/30/2019	V082819	845562	23.10	23.10	08/21/2019	INV	PD	CONTRA
384684-3 CHECK DATE: 08/28/2019	19015006	08/02/2019	V082819	845562	27.00	27.00	08/21/2019	INV	PD	CONTRA
384805-10 CHECK DATE: 08/28/2019	19015096	08/06/2019	V082819	845562	115.50	115.50	08/21/2019	INV	PD	CONTRA
384917-8 CHECK DATE: 08/28/2019	19015502	08/08/2019	V082819	845562	63.50	63.50	08/21/2019	INV	PD	CONTRA
					474.15					
77600 GULF COAST MARINE SUPPLY CO INC										
1563766-00 CHECK DATE: 08/26/2019	19011805	08/19/2019	V082819	20168195	266.40	266.40	08/20/2019	INV	PD	17R PA
1566821-00 CHECK DATE: 08/26/2019	19014851	08/19/2019	V082819	20168195	350.13	350.13	08/20/2019	INV	PD	18" OS
1566429-01 CHECK DATE: 08/26/2019	19014389	08/13/2019	V082819	20168195	81.62	81.62	08/20/2019	INV	PD	sweep
1566979-00 CHECK DATE: 08/26/2019	19015110	08/14/2019	V082819	20168195	61.92	61.92	08/20/2019	INV	PD	CONTRA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1566749-00	19014742	08/13/2019	V082819	20168195	243.88	243.88	08/16/2019	INV	PD	PRESSU
CHECK DATE: 08/26/2019										
					1,003.95					
77955 GULF HAULING & CONSTRUCTION INC										
G01508		07/31/2019	V082819	845563	56,366.00	56,366.00	08/30/2019	INV	PD	CONTRA
CHECK DATE: 08/28/2019										
78918 GULF STATES DISTRIBUTORS										
1324670-IN	19015082	08/16/2019	V082819	20168196	475.00	475.00	08/20/2019	INV	PD	PEPPER
CHECK DATE: 08/26/2019										
79050 GULF SUPPLY COMPANY INC										
0922136-in	19015135	08/12/2019	V082819	20168197	674.88	674.88	08/16/2019	INV	PD	OIL SH
CHECK DATE: 08/26/2019										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-21855		08/15/2019	V082819	845564	175.01	175.01	08/22/2019	INV	PD	LOCKBO
CHECK DATE: 08/28/2019										
293714 HARRIS CONTRACTING SERVICES INC										
204339		08/11/2019	V082819	845565	178,642.00	169,709.90	08/21/2019	INV	PD	C0148-
CHECK DATE: 08/28/2019										
131653 HENRY SCHEIN INC										
68045836	19015553	08/13/2019	V082819	20168200	1,089.00	1,089.00	08/20/2019	INV	PD	B G ST
CHECK DATE: 08/26/2019										
85170 HILLIARD AND SONS INC										
00163809	19014746	08/07/2019	V082819	20168162	162.12	162.12	08/20/2019	INV	PD	FLOORI
CHECK DATE: 08/28/2019										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
204136		08/20/2019	V082819	20168163	7,500.00	7,500.00	08/20/2019	INV	PD	2018-1
CHECK DATE: 08/28/2019										
234242 HOSEA O WEAVER & SONS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69374 CHECK DATE: 08/28/2019	19009192	07/02/2019	V082819	20168164	173.80	173.80	07/16/2019	INV	PD	ASPHAL
69611 CHECK DATE: 08/28/2019	19009192	07/31/2019	V082819	20168164	63.25	63.25	08/13/2019	INV	PD	ASPHAL
					237.05					
89767 HYDRO TECHNOLOGIES INC										
5059582 CHECK DATE: 08/26/2019	19015211	08/15/2019	V082819	20168198	21.00	21.00	08/15/2019	INV	PD	DEARBO
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
305537 CHECK DATE: 08/26/2019		08/05/2019	V082819	20168199	3,350.00	3,350.00	09/05/2019	INV	PD	JULY N
270465 INGRAM EQUIPMENT CO LLC										
MS3789-IN CHECK DATE: 08/28/2019	19015544	08/13/2019	V082819	845566	1,346.34	1,346.34	08/16/2019	INV	PD	REPAIR
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
123976 CHECK DATE: 08/28/2019	19015184	08/07/2019	V082819	845567	419.90	419.90	09/07/2019	INV	PD	PARTS-
11551 J O ACREE CO INC										
51602 CHECK DATE: 08/28/2019	19013467	08/20/2019	V082819	845568	1,108.25	1,108.25	08/22/2019	INV	PD	DNA EV
272964 JAMES B ROSSLER										
1168 CHECK DATE: 08/28/2019		08/08/2019	V082819	20168165	3,743.50	3,743.50	08/15/2019	INV	PD	FILE 6
295362 JBT POWER LLC										
195937 CHECK DATE: 08/28/2019	19014169	08/13/2019	V082819	845569	168.45	168.45	09/04/2019	INV	PD	PARTS-
195938 CHECK DATE: 08/28/2019	19014739	08/13/2019	V082819	845569	133.95	133.95	09/03/2019	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					302.40					
13625 JOHN C WILLIAMS										
203831 CHECK DATE: 08/28/2019		08/15/2019	V082819	20168166	52.90	52.90	08/16/2019	INV	PD	JCW RE
233625 JOHN M WARREN INC										
0088719-in CHECK DATE: 08/28/2019	19014829	08/13/2019	V082819	845570	190.75	190.75	08/16/2019	INV	PD	ONCON
0088819-in CHECK DATE: 08/28/2019	19014914	08/13/2019	V082819	845570	79.80	79.80	08/16/2019	INV	PD	ONCON
0088919-in CHECK DATE: 08/28/2019	19014922	08/13/2019	V082819	845570	188.24	188.24	08/16/2019	INV	PD	COOLER
					458.79					
41900 JOHN W DAVIS PHD										
2022 CHECK DATE: 08/28/2019		06/27/2019	V082819	845571	495.00	495.00	07/27/2019	INV	PD	EVALUA
2053 CHECK DATE: 08/28/2019		08/05/2019	V082819	845572	165.00	165.00	09/04/2019	INV	PD	NEW HI
2061 CHECK DATE: 08/28/2019		08/13/2019	V082819	845573	2,050.00	2,050.00	08/13/2019	INV	PD	PD NEW
					2,710.00					
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
86041839 CHECK DATE: 08/28/2019		07/26/2019	V082819	845574	36.00	36.00	08/21/2019	INV	PD	Fire E
103800 JOHNSON CONTROLS INC										
1-87426169908 CHECK DATE: 08/28/2019		06/25/2019	V082819	845575	1,767.99	1,767.99	07/25/2019	INV	PD	DDC Co
11801 JONATHAN C MIXON										
204571 CHECK DATE: 08/28/2019		08/22/2019	V082819	20168167	247.50	247.50	08/23/2019	INV	PD	THI IN
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
126303		08/01/2019	V082819	845576	1,498.00	1,498.00	08/22/2019	INV	PD	MMOA-A

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA48718	19014787	08/02/2019	V082819	845577	138.78	138.78	09/01/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
013361000-0719		07/31/2019	V082819	845578	16,066.08	16,066.08	08/30/2019	INV	PD	PE PHA
CHECK DATE: 08/28/2019										
273592 KONE INC										
959322348		07/31/2019	V082819	20168216	10,230.41	10,230.41	08/12/2019	INV	PD	JULY 2
CHECK DATE: 08/26/2019										
120408 LADD SUPPLY COMPANY INC										
431665	19015316	08/16/2019	V082819	845579	64.50	64.50	08/19/2019	INV	PD	VOLTAG
CHECK DATE: 08/28/2019										
431666	19012706	08/16/2019	V082819	845579	63.60	63.60	08/19/2019	INV	PD	MAY ST
CHECK DATE: 08/28/2019										
431914	19015975	08/23/2019	V082819	845579	90.94	90.94	08/26/2019	INV	PD	BITS F
CHECK DATE: 08/28/2019										
					219.04					
277578 LAGNIAPPE										
37264		08/21/2019	V082819	20168220	615.00	615.00	08/22/2019	INV	PD	ADVERT
CHECK DATE: 08/26/2019										
37221		08/21/2019	V082819	20168220	336.00	336.00	08/22/2019	INV	PD	AD 1/4
CHECK DATE: 08/26/2019										
37019		08/07/2019	V082819	20168220	336.00	336.00	08/08/2019	INV	PD	AD 1/2
CHECK DATE: 08/26/2019										
					1,287.00					
285098 LISA BUMPERS DEEN										
204340		08/21/2019	V082819	20168168	2,500.00	2,500.00	08/22/2019	INV	PD	IND AT
CHECK DATE: 08/28/2019										
294528 MAGNOLIA ANIMAL CLINIC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
123863 CHECK DATE: 08/28/2019		07/27/2019	V082819	845580	460.00	460.00	08/25/2019	INV	PD	VACCIN
289698 MAILFINANCE INC										
N7851088 CHECK DATE: 08/28/2019		08/02/2019	V082819	845581	389.28	389.28	09/01/2019	INV	PD	LEASE
295642 MARK ANDY PRINT PRODUCTS										
SIN200952 CHECK DATE: 08/28/2019		08/14/2019	V082819	845582	1,690.00	1,690.00	08/22/2019	INV	PD	SERVIC
290847 MASTERMANS LLP										
1102418508 CHECK DATE: 08/28/2019	19013955	08/07/2019	V082819	845583	188.19	188.19	09/05/2019	INV	PD	CONTRA
1102418471 CHECK DATE: 08/28/2019	19014666	08/07/2019	V082819	845583	166.35	166.35	09/05/2019	INV	PD	HARDWA
1102418402 CHECK DATE: 08/28/2019	19014822	08/07/2019	V082819	845583	231.51	231.51	09/05/2019	INV	PD	ONCON
1102418249 CHECK DATE: 08/28/2019	19014911	08/07/2019	V082819	845583	138.92	138.92	09/05/2019	INV	PD	ONCON
					724.97					
295849 MAURIN ARCHITECTURE P C										
1912-02 CHECK DATE: 08/28/2019		08/20/2019	V082819	845584	6,406.25	6,406.25	08/22/2019	INV	PD	C0453-
132408 MCGRIFF TREADING COMPANY INC										
351406 CHECK DATE: 08/28/2019	19014716	08/06/2019	V082819	845585	1,894.88	1,894.88	09/06/2019	INV	PD	TRUCK
351500 CHECK DATE: 08/28/2019	19015083	08/07/2019	V082819	845585	4,202.70	4,202.70	09/06/2019	INV	PD	TRUCK
351636 CHECK DATE: 08/28/2019	19015145	08/09/2019	V082819	845585	336.00	336.00	09/07/2019	INV	PD	TURF T
351503 CHECK DATE: 08/28/2019	19014008	08/07/2019	V082819	845585	769.20	769.20	09/06/2019	INV	PD	LIGHT
					7,202.78					
132500 MCKINNEY PETROLEUM EQUIPMENT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77217 CHECK DATE: 08/28/2019	19015079	08/07/2019	V082819	845586	325.20	325.20	08/21/2019	INV	PD	STOCK
281106 MEDICAL SUPPLIES DEPOT										
01682305 CHECK DATE: 08/26/2019	19014309	07/30/2019	V082819	20168221	4,163.25	4,163.25	08/28/2019	INV	PD	GLOVES
293554 MEDVET MOBILE LLC										
463096 CHECK DATE: 08/28/2019		08/06/2019	V082819	845587	19.00	19.00	09/05/2019	INV	PD	HOSPIT
463083 CHECK DATE: 08/28/2019		08/05/2019	V082819	845587	122.44	122.44	09/04/2019	INV	PD	HOSPIT
462496 CHECK DATE: 08/28/2019		07/19/2019	V082819	845587	212.00	212.00	08/18/2019	INV	PD	MEDICA
					353.44					
294755 MIKE & JERRYS PAINT & SUPPLY										
743722 CHECK DATE: 08/28/2019	19015773	08/19/2019	V082819	845588	391.20	391.20	09/04/2019	INV	PD	MASKIN
134515 MOBILE ARTS COUNCIL INC										
203767 CHECK DATE: 08/28/2019		08/15/2019	V082819	845589	8,750.00	8,750.00	08/15/2019	INV	PD	2018-1
134774 MOBILE BAY HARLEY-DAVIDSON INC										
573366 CHECK DATE: 08/26/2019	19010066	08/06/2019	V082819	20168201	50.32	50.32	08/19/2019	INV	PD	STOCK
573371 CHECK DATE: 08/26/2019	19007660	08/06/2019	V082819	20168201	99.87	99.87	08/19/2019	INV	PD	STOCK
573368 CHECK DATE: 08/26/2019	19007398	08/06/2019	V082819	20168201	69.90	69.90	08/21/2019	INV	PD	PARTS-
573420 CHECK DATE: 08/26/2019	19007268	08/07/2019	V082819	20168201	40.71	40.71	08/22/2019	INV	PD	PARTS-
573850 CHECK DATE: 08/26/2019	19007268	08/13/2019	V082819	20168201	40.53	40.53	08/22/2019	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					301.33					
294676 MOBILE BAY RUBBER & GASKET LLC										
006488 CHECK DATE: 08/26/2019	19015485	08/13/2019	V082819	20168236	6.99	6.99	08/22/2019	INV	PD	PARTS-
006493 CHECK DATE: 08/26/2019	19015486	08/14/2019	V082819	20168236	58.56	58.56	08/16/2019	INV	PD	PARTS-
006499 CHECK DATE: 08/26/2019	19015648	08/14/2019	V082819	20168236	268.32	268.32	08/16/2019	INV	PD	HOSE-A
					333.87					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
202340 CHECK DATE: 08/28/2019		08/07/2019	V082819	845590	14,360.42	14,360.42	08/08/2019	INV	PD	JULY 1
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0032805 CHECK DATE: 08/28/2019		08/01/2019	V082819	845591	50,000.00	50,000.00	08/31/2019	INV	PD	APPROP
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1437 CHECK DATE: 08/28/2019		08/20/2019	V082819	845592	1,500.00	1,500.00	08/20/2019	INV	PD	2018-1
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10558391 CHECK DATE: 08/26/2019	19014352	08/06/2019	V082819	20168202	633.93	633.93	08/21/2019	INV	PD	CAP -
10558393 CHECK DATE: 08/26/2019	19014359	08/06/2019	V082819	20168202	163.56	163.56	08/21/2019	INV	PD	CAP -
					797.49					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
19-825 CHECK DATE: 08/28/2019	19014776	08/01/2019	V082819	845593	230.52	230.52	09/04/2019	INV	PD	REPAIR
137050 MOBILE OPERA INC										
05-2057 CHECK DATE: 08/28/2019		08/22/2019	V082819	845594	2,500.00	2,500.00	08/22/2019	INV	PD	2018-1

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024114380	19014111	08/09/2019	V082819	20168184	118.20	118.20	09/07/2019	INV	PD	ASST H
CHECK DATE: 08/26/2019										
138200 MOBILE UNITED										
204076		08/19/2019	V082819	845595	80.00	80.00	08/19/2019	INV	PD	GWENDO
CHECK DATE: 08/28/2019										
165635 MOBILE WINSUPPLY CO										
344318	19014351	07/25/2019	V082819	20168206	26.80	26.80	08/21/2019	INV	PD	MIMS P
CHECK DATE: 08/26/2019										
344319	19014350	07/25/2019	V082819	20168206	27.41	27.41	08/21/2019	INV	PD	CENTRA
CHECK DATE: 08/26/2019										
					54.21					
139400 MOTION INDUSTRIES INC										
AL02-048270	19014948	08/06/2019	V082819	845596	183.63	183.63	09/04/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
3 MUN COURT ONE TIME PAY VENDOR										
204074		08/19/2019	V082819	845597	1,000.00	1,000.00	08/19/2019	INV	PD	BOND R
CHECK DATE: 08/28/2019						PAYEE: EDWARD CRABTREE				
202386		08/08/2019	V082819	845598	100.00	100.00	09/07/2019	INV	PD	ADD ON
CHECK DATE: 08/28/2019						PAYEE: JIMMIE JOHNSON				
204072		08/19/2019	V082819	845599	100.00	100.00	08/19/2019	INV	PD	ADD ON
CHECK DATE: 08/28/2019						PAYEE: JOHN SMITH				
204073		08/19/2019	V082819	845600	100.00	100.00	08/19/2019	INV	PD	ADD ON
CHECK DATE: 08/28/2019						PAYEE: PAMELA JOHNSON				
203911		08/16/2019	V082819	845601	375.00	375.00	08/17/2019	INV	PD	DUES F
CHECK DATE: 08/28/2019						PAYEE: PAUL W. BROCK INNS OF COURT				
204075		08/19/2019	V082819	845602	500.00	500.00	08/19/2019	INV	PD	BOND R
CHECK DATE: 08/28/2019						PAYEE: THERIS HOWARD				
					2,175.00					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1363425	19014367	07/31/2019	V082819	20168223	2,132.00	2,132.00	08/28/2019	INV	PD	LEE/TR
CHECK DATE: 08/26/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201812 CHECK DATE: 08/28/2019		08/12/2019	V082819	845603	195,918.30	195,918.30	08/13/2019	INV	PD	WORKER
295522 NANCY CHUGUIMIA										
209 CHECK DATE: 08/28/2019		08/14/2019	V082819	845604	98.00	98.00	08/17/2019	INV	PD	inv #2
204308 CHECK DATE: 08/28/2019		08/21/2019	V082819	845604	98.00	98.00	08/22/2019	INV	PD	INTERP
					196.00					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4748 CHECK DATE: 08/28/2019	19014675	07/31/2019	V082819	845605	11.98	11.98	08/28/2019	INV	PD	AIRWAY
4728 CHECK DATE: 08/28/2019	19014485	07/29/2019	V082819	845605	572.00	572.00	08/27/2019	INV	PD	14 G
4733 CHECK DATE: 08/28/2019	19014493	07/29/2019	V082819	845605	16.69	16.69	08/27/2019	INV	PD	YANKAU
					600.67					
69445 NEOFUNDS BY NEOPOST										
11233743 CHECK DATE: 08/28/2019		07/30/2019	V082819	845606	2,000.00	2,000.00	08/19/2019	INV	PD	ACCT #
15124 NORMAN WEATHERSPOON JR										
7385378 CHECK DATE: 08/28/2019		08/12/2019	V082819	20168169	57.50	57.50	08/13/2019	INV	PD	REIMBU
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
994495 CHECK DATE: 08/26/2019	19011902	07/31/2019	V082819	20168203	1,992.00	1,992.00	08/28/2019	INV	PD	FF GLO
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-461399 CHECK DATE: 08/26/2019	19015421	08/09/2019	V082819	20168217	176.90	176.90	09/04/2019	INV	PD	STOCK
1292 461966 CHECK DATE: 08/26/2019	19015568	08/14/2019	V082819	20168217	98.68	98.68	09/05/2019	INV	PD	STOCK

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292 461968	19015597	08/14/2019	V082819	20168217	10.99	10.99	09/05/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
1292 462034	19015614	08/15/2019	V082819	20168217	79.48	79.48	09/05/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
1292 462168	19015680	08/16/2019	V082819	20168217	12.00	12.00	09/05/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
					378.05					
294551 OCCUPATIONAL HEALTH CENTER										
184458		08/13/2019	V082819	20168235	125.00	125.00	08/14/2019	INV	PD	PHYSIC
CHECK DATE: 08/26/2019										
182540		07/23/2019	V082819	20168235	668.00	668.00	08/19/2019	INV	PD	PHYSIC
CHECK DATE: 08/26/2019										
183899		08/06/2019	V082819	20168235	45.00	45.00	08/19/2019	INV	PD	PHYSIC
CHECK DATE: 08/26/2019										
184959		08/20/2019	V082819	20168235	1,236.00	1,236.00	08/21/2019	INV	PD	PHYSIC
CHECK DATE: 08/26/2019										
					2,074.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
175188	19015106	08/07/2019	V082819	845607	323.72	323.72	09/05/2019	INV	PD	CONTRA
CHECK DATE: 08/28/2019										
175187	19015101	08/07/2019	V082819	845607	107.09	107.09	09/05/2019	INV	PD	FOOD A
CHECK DATE: 08/28/2019										
175113	19014920	08/05/2019	V082819	845607	49.06	49.06	09/03/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
175098	19014768	08/05/2019	V082819	845607	60.00	60.00	09/03/2019	INV	PD	KITCHE
CHECK DATE: 08/28/2019										
174942	19014592	08/05/2019	V082819	845607	240.00	240.00	09/03/2019	INV	PD	TOILET
CHECK DATE: 08/28/2019										
175170	19015026	08/07/2019	V082819	845607	15.30	15.30	09/05/2019	INV	PD	JANITO
CHECK DATE: 08/28/2019										
B175112-1	19014904	08/07/2019	V082819	845607	20.40	20.40	09/05/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
175111	19014907	08/07/2019	V082819	845607	150.00	150.00	09/05/2019	INV	PD	ONCON
CHECK DATE: 08/28/2019										
B175097-1	19014769	08/07/2019	V082819	845607	40.80	40.80	09/05/2019	INV	PD	KITCHE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
B175036-1	19014679	08/07/2019	V082819	845607	30.00	30.00	09/05/2019	INV	PD	SUPPLI
CHECK DATE: 08/28/2019										
B174943-1	19014593	08/07/2019	V082819	845607	90.00	90.00	09/05/2019	INV	PD	JANITO
CHECK DATE: 08/28/2019										
174878	19014461	08/07/2019	V082819	845607	90.00	90.00	09/05/2019	INV	PD	SUPPLI
CHECK DATE: 08/28/2019										
B174759-1	19014207	08/07/2019	V082819	845607	180.00	180.00	09/05/2019	INV	PD	SPRAYE
CHECK DATE: 08/28/2019										
175259	19015221	08/08/2019	V082819	845607	28.74	28.74	09/06/2019	INV	PD	SUPPLI
CHECK DATE: 08/28/2019										
175303	19015313	08/09/2019	V082819	845607	122.65	122.65	09/07/2019	INV	PD	BLACK
CHECK DATE: 08/28/2019										
175302	19015311	08/09/2019	V082819	845607	66.10	66.10	09/07/2019	INV	PD	409
CHECK DATE: 08/28/2019										
B174369-1	19013567	08/07/2019	V082819	845607	209.36	209.36	09/05/2019	INV	PD	DEGREA
CHECK DATE: 08/28/2019										
					1,823.22					
160000 P & G MACHINE & SUPPLY CO INC										
00112283	19015298	08/09/2019	V082819	20168204	27.50	27.50	09/07/2019	INV	PD	CIVIC
CHECK DATE: 08/26/2019										
295014 PAMELA C WHEELER										
204027		08/19/2019	V082819	20168170	3,250.00	3,250.00	08/20/2019	INV	PD	2019 F
CHECK DATE: 08/28/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
204031		08/19/2019	V082819	845608	50.00	50.00	08/19/2019	INV	PD	Cleani
CHECK DATE: 08/28/2019						PAYEE: Anderson Flen				
203622		08/12/2019	V082819	845609	50.00	50.00	08/14/2019	INV	PD	Cleani
CHECK DATE: 08/28/2019						PAYEE: Corinna Duncan				
					100.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
15476 318	19015903	08/21/2019	V082819	20168215	170.12	170.12	08/23/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294446 PATSY T RICHARDSON										
19-057 CHECK DATE: 08/28/2019		08/05/2019	V082819	20168171	100.00	100.00	08/06/2019	INV	PD	Title
19-055 CHECK DATE: 08/28/2019		07/24/2019	V082819	20168171	25.00	25.00	08/17/2019	INV	PD	Title
					125.00					
277990 PAYLESS AUTO GLASS INC										
51313 CHECK DATE: 08/28/2019	19014796	08/01/2019	V082819	845610	220.00	220.00	09/05/2019	INV	PD	WINDSH
14711 CHECK DATE: 08/28/2019	19014737	07/31/2019	V082819	845610	135.00	135.00	09/01/2019	INV	PD	WINDSH
					355.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2018-PH050 CHECK DATE: 08/28/2019		08/19/2019	V082819	20168172	22,500.00	22,500.00	08/19/2019	INV	PD	2018-1
164150 PITTS & SONS TOWING & RECOVERY INC										
369604 CHECK DATE: 08/26/2019	19015543	08/07/2019	V082819	20168205	375.00	375.00	08/16/2019	INV	PD	TOW-AS
369659 CHECK DATE: 08/26/2019	19015591	08/08/2019	V082819	20168205	375.00	375.00	08/16/2019	INV	PD	TOW-AS
361174 CHECK DATE: 08/26/2019	19016039	12/31/2018	V082819	20168205	320.00	320.00	08/24/2019	INV	PD	TOW-AS
					1,070.00					
294261 PLANNING-NEXT										
19-910-2 CHECK DATE: 08/28/2019		07/31/2019	V082819	20168173	600.00	600.00	08/23/2019	INV	PD	MASTER
294620 PORTSIDE FABRICATORS										
3860 CHECK DATE: 08/28/2019	19010094	05/07/2019	V082819	845611	170.00	170.00	08/23/2019	INV	PD	HOSE R
9 PUBLIC WORKS ONE TIME PAY VENDOR										
203838		08/09/2019	V082819	845612	85.00	85.00	08/21/2019	INV	PD	REFUND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019						PAYEE: WARREN MEEKER				
290776 RANGER ENVIRONMENTAL SERVICES LLC										
201931803722		05/23/2019	V082819	845613	2,101.60	2,101.60	06/22/2019	INV	PD	UNIVER
CHECK DATE: 08/28/2019										
295613 REFLECTIVE APPAREL FACTORY										
1079805	19015023	08/08/2019	V082819	20168238	898.75	898.75	09/06/2019	INV	PD	RAINSU
CHECK DATE: 08/26/2019										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
MOB 1158	19014857	07/30/2019	V082819	845614	524.23	524.23	08/20/2019	INV	PD	SERVIC
CHECK DATE: 08/28/2019										
292649 REPUBLIC SERVICES INC										
0986-001366757		07/31/2019	V082819	20168231	2,018.00	2,018.00	08/01/2019	INV	PD	DWNTWN
CHECK DATE: 08/26/2019										
5 REVENUE ONE TIME PAY VENDOR										
203763		08/15/2019	V082819	845615	1,184.25	1,184.25	08/15/2019	INV	PD	CIGARE
CHECK DATE: 08/28/2019						PAYEE: IMPERIAL TRADING COMPANY INC				
190490 RITZ SAFETY LLC										
5809810	19015044	08/07/2019	V082819	20168209	58.66	58.66	09/05/2019	INV	PD	GATORA
CHECK DATE: 08/26/2019										
5808479	19014909	08/05/2019	V082819	20168209	151.84	151.84	09/03/2019	INV	PD	ONCON
CHECK DATE: 08/26/2019										
5811667	19014720	08/09/2019	V082819	20168209	58.66	58.66	08/27/2019	INV	PD	GATORA
CHECK DATE: 08/26/2019										
					269.16					
20370 ROBERT J BAGGETT INC										
08-71572-19		08/21/2019	V082819	20168185	994.00	994.00	08/22/2019	INV	PD	C0018-
CHECK DATE: 08/26/2019										
294244 ROOFERS MART SOUTHEAST INC										
0330207-IN	19014393	07/30/2019	V082819	845616	205.75	205.75	08/28/2019	INV	PD	JUNE S

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
0330208-IN	19014578	07/30/2019	V082819	845616	862.50	862.50	08/28/2019	INV	PD	CAP -
CHECK DATE: 08/28/2019										
					1,068.25					
190200 S & S WORLDWIDE INC										
IN100192371	19011387	07/10/2019	V082819	20168207	47.04	47.04	08/03/2019	INV	PD	ARTS A
CHECK DATE: 08/26/2019										
IN100216162	19012078	07/29/2019	V082819	20168208	14.26	14.26	08/27/2019	INV	PD	ARTS &
CHECK DATE: 08/26/2019										
					61.30					
294185 S C STAGNER CONTRACTING INC										
422		08/02/2019	V082819	20168174	5,004.23	5,004.23	08/03/2019	INV	PD	Contra
CHECK DATE: 08/28/2019										
17895 S M ARNOLD INC										
356111	19014508	08/05/2019	V082819	845617	299.99	299.99	09/03/2019	INV	PD	CHAMOI
CHECK DATE: 08/28/2019										
190715 SANSOM EQUIPMENT CO INC										
59242	19014246	08/12/2019	V082819	845618	22.34	22.34	08/25/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
59193	19014246	08/06/2019	V082819	845618	1,643.35	1,643.35	08/25/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
59276	19013998	08/14/2019	V082819	845618	1,365.50	1,365.50	08/26/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
59203	19011436	08/07/2019	V082819	845618	244,320.00	244,320.00	08/23/2019	INV	PD	ELGIN
CHECK DATE: 08/28/2019										
59376	19015593	08/19/2019	V082819	845618	67.35	67.35	08/31/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
59311	19015593	08/15/2019	V082819	845618	895.09	895.09	08/31/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
					248,313.63					
294187 SECOR ENTERPRISES, INC.										
2019-18		08/15/2019	V082819	20168175	4,130.00	4,130.00	08/23/2019	INV	PD	RIGHT
CHECK DATE: 08/28/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191787 SERVICEMASTER SERVICES										
133955 CHECK DATE: 08/28/2019		08/01/2019	V082819	20168176	13,771.66	13,771.66	08/21/2019	INV	PD	AUG 20
294996 SNIDER TIRE INC										
7625686 CHECK DATE: 08/28/2019	19015450	08/16/2019	V082819	20168177	1,855.00	1,855.00	08/17/2019	INV	PD	MICHEL
7634715 CHECK DATE: 08/28/2019	19015467	08/19/2019	V082819	20168177	2,396.00	2,396.00	08/20/2019	INV	PD	TRUCK
					4,251.00					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
022019-3 CHECK DATE: 08/28/2019		08/15/2019	V082819	845619	13,250.00	13,250.00	08/15/2019	INV	PD	2018-1
022019-4 CHECK DATE: 08/28/2019		08/15/2019	V082819	845619	13,250.00	13,250.00	08/15/2019	INV	PD	2018-1
202735 CHECK DATE: 08/28/2019		08/08/2019	V082819	845619	1,238.55	1,238.55	09/07/2019	INV	PD	TRANSF
					27,738.55					
195460 SOUTHERN DISTRIBUTORS										
819274 CHECK DATE: 08/28/2019	19015480	08/13/2019	V082819	845620	111.81	111.81	08/16/2019	INV	PD	PARTS-
819646 CHECK DATE: 08/28/2019	19015766	08/16/2019	V082819	845620	710.47	710.47	08/20/2019	INV	PD	STOCK
819466 CHECK DATE: 08/28/2019	19015605	08/14/2019	V082819	845620	452.90	452.90	08/16/2019	INV	PD	PARTS-
819384 CHECK DATE: 08/28/2019	19015563	08/14/2019	V082819	845620	195.36	195.36	08/22/2019	INV	PD	REPAIR
819864 CHECK DATE: 08/28/2019	19015965	08/21/2019	V082819	845620	35.74	35.74	08/22/2019	INV	PD	PARTS-
819750 CHECK DATE: 08/28/2019	19015846	08/19/2019	V082819	845620	135.81	135.81	08/21/2019	INV	PD	PARTS-
819751 CHECK DATE: 08/28/2019	19015847	08/19/2019	V082819	845620	761.01	761.01	08/21/2019	INV	PD	STOCK
819735	19015851	08/19/2019	V082819	845620	144.91	144.91	08/21/2019	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
819734	19015854	08/19/2019	V082819	845620	329.79	329.79	08/21/2019	INV	PD	PARTS-
CHECK DATE: 08/28/2019										
819825	19015918	08/20/2019	V082819	845620	25.80	25.80	08/21/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
819916	19016002	08/21/2019	V082819	845620	809.76	809.76	08/23/2019	INV	PD	STOCK
CHECK DATE: 08/28/2019										
					3,713.36					
281459 SOUTHERN GAS AND SUPPLY INC										
35017916		07/31/2019	V082819	20168222	167.99	167.99	08/01/2019	INV	PD	JULY C
CHECK DATE: 08/26/2019										
294715 SOUTHERN LIGHT LLC										
41506		08/01/2019	V082819	20168178	3,020.00	3,020.00	08/02/2019	INV	PD	acct#
CHECK DATE: 08/28/2019										
270009 SPECTRONICS INC										
480368	19014379	07/29/2019	V082819	20168212	58.68	58.68	09/01/2019	INV	PD	AA, 9V
CHECK DATE: 08/26/2019										
294756 STANTEC CONSULTING SERVICES INC										
1548447		08/15/2019	V082819	20168179	8,989.50	8,989.50	08/16/2019	INV	PD	C0381-
CHECK DATE: 08/28/2019										
1546886		08/13/2019	V082819	20168179	2,326.84	2,326.84	08/27/2019	INV	PD	CONSUL
CHECK DATE: 08/28/2019										
1546922		08/13/2019	V082819	20168179	25,507.41	25,507.41	08/27/2019	INV	PD	CONSUL
CHECK DATE: 08/28/2019										
					36,823.75					
12565 STEVIE L CLARK JR										
203880		08/16/2019	V082819	20168180	150.00	150.00	08/17/2019	INV	PD	REIMBU
CHECK DATE: 08/28/2019										
198904 SUNBELT FIRE INC										
120364	19014443	08/01/2019	V082819	845621	1,708.00	1,708.00	08/13/2019	INV	PD	TEST-A
CHECK DATE: 08/28/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3163 CHECK DATE: 08/28/2019		08/10/2019	V082819	845622	680.00	680.00	08/20/2019	INV	PD	Inv. #
CS3162 CHECK DATE: 08/28/2019		08/05/2019	V082819	845622	875.00	875.00	08/20/2019	INV	PD	Inv. #
CS3161 CHECK DATE: 08/28/2019		08/01/2019	V082819	845622	680.00	680.00	08/20/2019	INV	PD	Inv. #
CS3160 CHECK DATE: 08/28/2019		07/27/2019	V082819	845622	650.00	650.00	08/20/2019	INV	PD	Inv. #
CS3159 CHECK DATE: 08/28/2019		07/22/2019	V082819	845622	1,005.00	1,005.00	08/20/2019	INV	PD	Inv. #
					3,890.00					
288805 TAM VO										
8819 CHECK DATE: 08/28/2019		08/14/2019	V082819	845623	192.00	192.00	08/17/2019	INV	PD	IND IN
295331 TAMMY DAVIS										
2019-071 CHECK DATE: 08/28/2019		08/11/2019	V082819	20168181	100.00	100.00	08/12/2019	INV	PD	Title
2019-072 CHECK DATE: 08/28/2019		08/12/2019	V082819	20168181	100.00	100.00	08/13/2019	INV	PD	Title
2019-070 CHECK DATE: 08/28/2019		08/11/2019	V082819	20168181	100.00	100.00	08/12/2019	INV	PD	Title
					300.00					
284963 TEAM ADAPTIVE INC										
9224 CHECK DATE: 08/28/2019	19015606	08/07/2019	V082819	845624	56.25	56.25	08/30/2019	INV	PD	REPAIR
201456 TEAM ONE COMMUNICATIONS INC										
101013452-1 CHECK DATE: 08/28/2019	19014337	07/30/2019	V082819	20168182	300.00	300.00	08/28/2019	INV	PD	REPAIR
201952 TERMINIX SERVICES										
387584152 CHECK DATE: 08/28/2019		07/02/2019	V082819	845625	239.00	239.00	08/19/2019	INV	PD	TERMIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296045 THE FORT OF COLONIAL MOBILE										
202101 CHECK DATE: 08/28/2019		08/02/2019	V082819	845626	1,300.00	1,300.00	09/01/2019	INV	PD	DEPOSI
296042 THE MAN ABOUTTOWN										
100 CHECK DATE: 08/28/2019		08/06/2019	V082819	845627	3,000.00	3,000.00	09/05/2019	INV	PD	MARKET
205775 TOOMEY EQUIPMENT CO INC										
IT30488 CHECK DATE: 08/28/2019	19014193	08/08/2019	V082819	845628	721.62	721.62	09/07/2019	INV	PD	STOCK
IT30541 CHECK DATE: 08/28/2019	19014372	08/08/2019	V082819	845628	509.07	509.07	09/07/2019	INV	PD	STOCK
IT30616 CHECK DATE: 08/28/2019	19014550	08/08/2019	V082819	845628	267.18	267.18	09/07/2019	INV	PD	STOCK
IT30736 CHECK DATE: 08/28/2019	19014798	08/08/2019	V082819	845628	165.63	165.63	09/07/2019	INV	PD	STOCK
IT30764 CHECK DATE: 08/28/2019	19014874	08/08/2019	V082819	845628	35.80	35.80	09/07/2019	INV	PD	STOCK
IT30808 CHECK DATE: 08/28/2019	19014990	08/08/2019	V082819	845628	83.64	83.64	09/07/2019	INV	PD	STOCK
IT30858 CHECK DATE: 08/28/2019	19015168	08/08/2019	V082819	845628	144.77	144.77	09/07/2019	INV	PD	PARTS-
IT30863 CHECK DATE: 08/28/2019	19015196	08/08/2019	V082819	845628	70.39	70.39	09/07/2019	INV	PD	STOCK
IT30630 CHECK DATE: 08/28/2019	19014636	08/02/2019	V082819	845628	34.58	34.58	09/01/2019	INV	PD	PARTS-
IT30631 CHECK DATE: 08/28/2019	19014637	08/02/2019	V082819	845628	19.60	19.60	09/01/2019	INV	PD	PARTS-
					2,052.28					
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
23 CHECK DATE: 08/26/2019		08/07/2019	V082819	20168237	420.00	420.00	08/13/2019	INV	PD	Projec
293908 TRANE US INC										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
310152412 CHECK DATE: 08/26/2019		08/13/2019	V082819	20168234	670.60	670.60	08/14/2019	INV	PD	SERVIC
277284 TRUCK PRO LLC										
042 0512086 CHECK DATE: 08/26/2019	19014440	08/02/2019	V082819	20168219	369.92	369.92	09/01/2019	INV	PD	STOCK
272895 TWIN CITY SECURITY LLC										
19-07-101 CHECK DATE: 08/28/2019		07/31/2019	V082819	845629	851.76	851.76	08/30/2019	INV	PD	SECURI
19-07-100 CHECK DATE: 08/28/2019		07/31/2019	V082819	845629	8,124.48	8,124.48	08/30/2019	INV	PD	SECURI
19-07-102 CHECK DATE: 08/28/2019		07/31/2019	V082819	845629	5,831.28	5,831.28	08/30/2019	INV	PD	SECURI
					14,807.52					
210000 U J CHEVROLET CO INC										
CVCS498016 CHECK DATE: 08/28/2019	19015158	08/06/2019	V082819	845630	940.48	940.48	09/07/2019	INV	PD	REPAIR
CTCS498279 CHECK DATE: 08/28/2019	19015159	08/05/2019	V082819	845630	226.64	226.64	09/07/2019	INV	PD	REPAIR
CVW149434 CHECK DATE: 08/28/2019	19014875	08/06/2019	V082819	845631	847.28	847.28	09/05/2019	INV	PD	STOCK
CVW149392 CHECK DATE: 08/28/2019	19014729	08/01/2019	V082819	845631	34.60	34.60	09/01/2019	INV	PD	PARTS-
					2,049.00					
270312 UNIVERSITY OF ALABAMA										
129221 CHECK DATE: 08/28/2019		07/31/2019	V082819	845632	4,400.00	4,400.00	08/30/2019	INV	PD	MMOA -
281269 UNIVERSITY OF SOUTH ALABAMA										
10642 CHECK DATE: 08/28/2019		06/14/2019	V082819	845633	20,012.09	20,012.09	06/15/2019	INV	PD	MAR-MA
10739 CHECK DATE: 08/28/2019		07/23/2019	V082819	845633	27,650.75	27,650.75	07/24/2019	INV	PD	JUNE 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
					47,662.84					
227500 VOLKERT INC										
01507005 CHECK DATE: 08/28/2019		07/31/2019	V082819	20168183	11,599.09	11,599.09	08/01/2019	INV	PD	ENGINE
232872 WARD INTERNATIONAL TRUCKS LLC										
1152401 CHECK DATE: 08/26/2019	19015835	08/19/2019	V082819	20168210	160.32	160.32	08/30/2019	INV	PD	PARTS-
1152472 CHECK DATE: 08/26/2019	19015906	08/20/2019	V082819	20168210	89.11	89.11	08/31/2019	INV	PD	PARTS-
1152478 CHECK DATE: 08/26/2019	19015909	08/20/2019	V082819	20168210	104.92	104.92	08/31/2019	INV	PD	PARTS-
1152479 CHECK DATE: 08/26/2019	19015914	08/20/2019	V082819	20168210	48.16	48.16	08/31/2019	INV	PD	STOCK
1152585 CHECK DATE: 08/26/2019	19016005	08/21/2019	V082819	20168210	879.55	879.55	09/01/2019	INV	PD	STOCK
1152168 CHECK DATE: 08/26/2019	19015545	08/15/2019	V082819	20168210	192.64	192.64	08/25/2019	INV	PD	PARTS-
1152116 CHECK DATE: 08/26/2019	19015594	08/14/2019	V082819	20168210	247.50	247.50	08/25/2019	INV	PD	PARTS-
1152238 CHECK DATE: 08/26/2019	19015678	08/16/2019	V082819	20168210	153.53	153.53	08/26/2019	INV	PD	PARTS-
1152319 CHECK DATE: 08/26/2019	19015764	08/19/2019	V082819	20168210	63.56	63.56	08/29/2019	INV	PD	PARTS-
1152333 CHECK DATE: 08/26/2019	19015769	08/19/2019	V082819	20168210	157.71	157.71	08/29/2019	INV	PD	PARTS-
					2,097.00					
294802 WARING OIL COMPANY LLC										
001790970 CHECK DATE: 08/28/2019	19013724	08/16/2019	V082819	845634	79.64	79.64	08/31/2019	INV	PD	40W OI
001790699 CHECK DATE: 08/28/2019	19015509	08/15/2019	V082819	845634	79.64	79.64	08/29/2019	INV	PD	40W OI
					159.28					
293962 WATKINS ACY STRUNK DESIGN INC										
4194		08/14/2019	V082819	845635	1,902.50	1,902.50	08/19/2019	INV	PD	C0304-

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/28/2019										
281928 WATTIER SURVEYING INC										
19-121		08/21/2019	V082819	845636	1,000.00	1,000.00	08/22/2019	INV	PD	C0332-
CHECK DATE: 08/28/2019										
293930 WAYLONS WILDLIFE SERVICES LLC										
85		07/31/2019	V082819	845637	550.00	550.00	08/01/2019	INV	PD	Animal
CHECK DATE: 08/28/2019										
237250 WILSON DISMUKES INC										
743624	19015677	08/22/2019	V082819	20168211	59.85	59.85	08/23/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
743625	19015834	08/22/2019	V082819	20168211	90.72	90.72	08/23/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
743628	19015843	08/22/2019	V082819	20168211	55.60	55.60	08/23/2019	INV	PD	PARTS-
CHECK DATE: 08/26/2019										
743626	19015882	08/22/2019	V082819	20168211	315.10	315.10	08/23/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
743630	19016007	08/22/2019	V082819	20168211	59.85	59.85	08/23/2019	INV	PD	STOCK
CHECK DATE: 08/26/2019										
					581.12					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0013014-1143-3		08/01/2019	V082819	845638	134,608.78	134,608.78	08/02/2019	INV	PD	WASTE
CHECK DATE: 08/28/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008740-1088-7		08/01/2019	V082819	845639	69,621.66	69,621.66	08/02/2019	INV	PD	Waste
CHECK DATE: 08/28/2019										
253545 YAMAHA GOLF CAR COMPANY										
91670830		07/08/2019	V082819	845640	101.97	101.97	08/31/2019	INV	PD	Repair
CHECK DATE: 08/28/2019										
					101.97					

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		506 INVOICES			1,810,744.88					

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