City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
102584-V CHECK DATE: 07/22/2020		06/29/2020	v072220	856522	908.50	908.50	07/29/2020	INV	PD	PICKED
276091 ACUSHNET COMPANY										
909144026 CHECK DATE: 07/22/2020		07/08/2020	v072220	856523	1,136.29	1,136.29	07/30/2020	INV	PD	Order
909178362 CHECK DATE: 07/22/2020		07/13/2020	v072220	856523	68.08	68.08	07/30/2020	INV	PD	Order
					1,204.37					
295058 ADVANCE AUTO PARTS										
8582019528330 CHECK DATE: 07/22/2020	20013639	07/13/2020	v072220	20173832	99.00	99.00	07/15/2020	INV	PD	HOSES-
8582019891072 CHECK DATE: 07/22/2020	20013838	07/16/2020	v072220	20173832	286.58	286.58	07/20/2020	INV	PD	STOCK
8582018990567 CHECK DATE: 07/22/2020	20013052	07/07/2020	v072220	20173832	73.22	73.22	07/15/2020	INV	PD	PARTS-
					458.80					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
039764 CHECK DATE: 07/22/2020		07/01/2020	v072220	856524	574.00	574.00	07/31/2020	INV	PD	PLUMBI
039954 CHECK DATE: 07/22/2020		07/01/2020	v072220	856524	278.00	278.00	07/31/2020	INV	PD	PLUMBI
039964 CHECK DATE: 07/22/2020		07/01/2020	v072220	856524	278.00	278.00	07/31/2020	INV	PD	PLUMBI
039950 CHECK DATE: 07/22/2020		07/01/2020	v072220	856524	312.00	312.00	07/31/2020	INV	PD	PLUMBI
039960 CHECK DATE: 07/22/2020		07/01/2020	v072220	856524	426.00	426.00	07/31/2020	INV	PD	PLUMBI
039845 CHECK DATE: 07/22/2020		07/01/2020	v072220	856524	426.00	426.00	07/31/2020	INV	PD	PLUMBI
039871 CHECK DATE: 07/22/2020		07/02/2020	v072220	856524	500.00	500.00	07/14/2020	INV	PD	PLUMBI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,794.00					
291178 AIRGAS USA LLC										
9102975976	20012901	07/10/2020	v072220	20173897	699.98	699.98	07/13/2020	INV	PD	CALIBR
CHECK DATE: 07/20/2020										
90102883301	20008576	07/07/2020	v072220	20173897	31.60	31.60	07/15/2020	INV	PD	MARCH
CHECK DATE: 07/20/2020										
9100996913	20010042	05/07/2020	v072220	20173897	94.60	94.60	07/17/2020	INV	PD	WELDIN
CHECK DATE: 07/20/2020										
9103050183	20012901	07/14/2020	v072220	20173897	264.00	264.00	07/17/2020	INV	PD	CALIBR
CHECK DATE: 07/20/2020										
					1,090.18					
287960 ALABAMA 811										
620103		06/30/2020	v072220	856525	3,882.32	3,882.32	07/30/2020	INV	PD	Alabam
CHECK DATE: 07/22/2020										
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
169070	20013195	06/30/2020	v072220	20173850	75.00	75.00	07/16/2020	INV	PD	KIDD P
CHECK DATE: 07/20/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN31214		07/05/2020	v072220	856526	248.04	248.04	07/06/2020	INV	PD	CONSUL
CHECK DATE: 07/22/2020										
TN31216		07/05/2020	v072220	856526	2,521.88	2,521.88	07/06/2020	INV	PD	PAUL C
CHECK DATE: 07/22/2020										
TN31215		07/05/2020	v072220	856526	768.00	768.00	07/06/2020	INV	PD	ANTHON
CHECK DATE: 07/22/2020										
					3,537.92					
296071 AMERICAN HEART ASSOCIATION										
scpr15343	20013153	07/13/2020	v072220	856527	1,822.00	1,822.00	07/13/2020	INV	PD	AHA E-
CHECK DATE: 07/22/2020										
287699 ARC - LA GULF COAST										
70-137707		07/02/2020	v072220	20173891	294.29	294.29	08/01/2020	INV	PD	44040
CHECK DATE: 07/20/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18600 AUTO AIR OF ALABAMA INC										
62850	20012741	06/23/2020	v072220	856528	341.61	341.61	07/26/2020	INV	PD	A/C RE
CHECK DATE: 07/22/2020										
62855	20012878	06/24/2020	v072220	856528	1,122.60	1,122.60	07/29/2020	INV	PD	A/C-AS
CHECK DATE: 07/22/2020										
					1,464.21					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 83076	20012813	06/25/2020	v072220	856529	575.85	575.85	07/29/2020	INV	PD	PAINT-
CHECK DATE: 07/22/2020										
1 83171	20012951	06/30/2020	v072220	856529	83.10	83.10	07/31/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
					658.95					
270013 AUTONATION FORD MOBILE										
1060186	20013310	07/15/2020	v072220	20173833	93.33	93.33	07/16/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
192837		06/23/2020	v072220	856530	87.00	87.00	07/21/2020	INV	PD	ACCT#
CHECK DATE: 07/22/2020										
192946		06/29/2020	v072220	856530	426.00	426.00	07/27/2020	INV	PD	ACCT#
CHECK DATE: 07/22/2020										
192999		06/30/2020	v072220	856530	17.00	17.00	07/28/2020	INV	PD	ACCT#
CHECK DATE: 07/22/2020										
192998		06/30/2020	v072220	856530	395.00	395.00	07/28/2020	INV	PD	ACCT #
CHECK DATE: 07/22/2020										
192888-0		06/25/2020	v072220	856530	25.00	25.00	07/23/2020	INV	PD	ACCT#
CHECK DATE: 07/22/2020										
					950.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
918661	20013196	07/02/2020	v072220	20173851	256.60	256.60	07/16/2020	INV	PD	PUBLIC
CHECK DATE: 07/20/2020										
919003	20013342	07/07/2020	v072220	20173851	48.00	48.00	07/16/2020	INV	PD	MITTER
CHECK DATE: 07/20/2020										
919050	20013391	07/08/2020	v072220	20173851	138.42	138.42	07/16/2020	INV	PD	FIRE T
CHECK DATE: 07/20/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
918850 CHECK DATE: 07/20/2020	20013248	07/06/2020	v072220	20173851	13.26	13.26	07/16/2020	INV	PD	ELECTR
918853 CHECK DATE: 07/20/2020	20013243	07/06/2020	v072220	20173851	187.20	187.20	07/16/2020	INV	PD	CIVIC
					643.48					
20320 BAGBY & RUSSELL ELECTRIC CO INC										
6985 CHECK DATE: 07/22/2020	20005823	07/01/2020	v072220	856531	3,400.00	3,400.00	07/15/2020	INV	PD	ROADWA
6985-02 CHECK DATE: 07/22/2020	20009088	07/01/2020	v072220	856531	7,400.00	7,400.00	07/15/2020	INV	PD	ROADWA
					10,800.00					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
228862 CHECK DATE: 07/20/2020	20013714	07/15/2020	v072220	20173853	80.64	80.64	07/16/2020	INV	PD	STOCK
228898 CHECK DATE: 07/20/2020	20013642	07/16/2020	v072220	20173853	41.06	41.06	07/17/2020	INV	PD	STOCK
					121.70					
296010 BAY CITY COLLISION CENTER INC										
11 CHECK DATE: 07/22/2020	20012476	06/26/2020	v072220	856532	3,745.70	3,745.70	07/29/2020	INV	PD	REPAIR
295055 BAY CONCRETE INC										
138269 CHECK DATE: 07/22/2020	20013009	07/08/2020	v072220	856533	2,970.00	2,970.00	07/15/2020	INV	PD	CONCRE
21950 BAY PAPER COMPANY INC										
460067 CHECK DATE: 07/20/2020	20012005	06/10/2020	v072220	20173854	22.20	22.20	07/14/2020	INV	PD	FOR TO
460005 CHECK DATE: 07/20/2020	20011896	06/09/2020	v072220	20173854	55.35	55.35	07/14/2020	INV	PD	JANITO
460006 CHECK DATE: 07/20/2020	20011912	06/09/2020	v072220	20173854	73.80	73.80	07/14/2020	INV	PD	JANITO
459055 CHECK DATE: 07/20/2020	20010602	05/15/2020	v072220	20173854	93.60	93.60	07/14/2020	INV	PD	JANITO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
459014 CHECK DATE: 07/20/2020	20010438	05/14/2020	v072220	20173854	96.16	96.16	07/14/2020	INV	PD	TRASH
458541 CHECK DATE: 07/20/2020	20009932	05/01/2020	v072220	20173854	32.48	32.48	07/14/2020	INV	PD	DISINF
458201 CHECK DATE: 07/20/2020	20009468	04/21/2020	v072220	20173854	36.90	36.90	07/14/2020	INV	PD	RECORD
457923 CHECK DATE: 07/20/2020	20009002	04/09/2020	v072220	20173854	32.48	32.48	07/14/2020	INV	PD	CENTRA
457922 CHECK DATE: 07/20/2020	20008998	04/09/2020	v072220	20173854	268.60	268.60	07/14/2020	INV	PD	JANITO
457281 CHECK DATE: 07/20/2020	20008095	03/21/2020	v072220	20173854	93.60	93.60	07/14/2020	INV	PD	JANITO
457251 CHECK DATE: 07/20/2020	20007918	03/21/2020	v072220	20173854	36.90	36.90	07/14/2020	INV	PD	JANITO
					842.07					
22121 BAY SIDE RUBBER & PRODUCTS INC										
2385 CHECK DATE: 07/20/2020	20013403	07/16/2020	v072220	20173855	481.08	481.08	07/20/2020	INV	PD	HOSE-A
2381 CHECK DATE: 07/20/2020	20013404	07/15/2020	v072220	20173855	264.96	264.96	07/20/2020	INV	PD	HOSES-
2382 CHECK DATE: 07/20/2020	20013405	07/15/2020	v072220	20173855	264.96	264.96	07/20/2020	INV	PD	HOSES-
2379 CHECK DATE: 07/20/2020	20013406	07/15/2020	v072220	20173855	265.92	265.92	07/20/2020	INV	PD	HOSES-
2378 CHECK DATE: 07/20/2020	20013407	07/15/2020	v072220	20173855	218.70	218.70	07/20/2020	INV	PD	HOSES-
2377 CHECK DATE: 07/20/2020	20013408	07/15/2020	v072220	20173855	218.70	218.70	07/20/2020	INV	PD	HOSES-
2375 CHECK DATE: 07/20/2020	20013409	07/15/2020	v072220	20173855	218.70	218.70	07/20/2020	INV	PD	HOSES-
2374 CHECK DATE: 07/20/2020	20013410	07/15/2020	v072220	20173855	218.70	218.70	07/20/2020	INV	PD	HOSES-
					2,151.72					
22254 BEARD EQUIPMENT COMPANY										
1299432 CHECK DATE: 07/22/2020	20013349	07/09/2020	v072220	856534	171.50	171.50	07/14/2020	INV	PD	PICK U

Report generated: 07/20/2020 10:45
User: 910510504
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC										
1077a		07/10/2020	v072220	20173834	5,500.00	5,500.00	07/13/2020	INV	PD	JUL 6-
CHECK DATE: 07/22/2020										
292932 BEYOND TECHNOLOGY										
269927	20012141	06/11/2020	v072220	20173900	962.56	962.56	06/17/2020	INV	PD	962 CA
CHECK DATE: 07/20/2020										
270357	20012804	07/01/2020	v072220	20173900	125.32	125.32	07/08/2020	INV	PD	INK CA
CHECK DATE: 07/20/2020										
					1,087.88					
294335 BILL TEW PRINTING										
200611	20012945	06/30/2020	v072220	856535	220.94	220.94	07/15/2020	INV	PD	11,215
CHECK DATE: 07/22/2020										
24500 BLUE RENTS INC										
74438A-2	20012492	06/05/2020	v072220	856536	3,608.00	3,608.00	07/14/2020	INV	PD	TENTS
CHECK DATE: 07/22/2020										
74408-2	20012494	05/29/2020	v072220	856536	1,168.75	1,168.75	07/14/2020	INV	PD	TENT R
CHECK DATE: 07/22/2020										
74565-2	20012493	06/05/2020	v072220	856536	1,853.23	1,853.23	07/14/2020	INV	PD	TENT R
CHECK DATE: 07/22/2020										
					6,629.98					
25406 BOUND TREE MEDICAL LLC										
83638590	20010168	05/26/2020	v072220	856537	554.70	554.70	07/17/2020	INV	PD	MEDICA
CHECK DATE: 07/22/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 28313	20013740	07/15/2020	v072220	856538	266.64	266.64	07/16/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
30030 C & J MACHINE & WELDING INC										
24563	20006485	03/31/2020	v072220	20173856	1,105.00	1,105.00	04/03/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
24672	20010261	05/18/2020	v072220	20173856	200.00	200.00	05/21/2020	INV	PD	REPAIR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2020										
24718	20012020	06/15/2020	v072220	20173856	395.00	395.00	06/16/2020	INV	PD	INSTAL
CHECK DATE: 07/20/2020										
24706	20011775	06/10/2020	v072220	20173856	293.00	293.00	06/17/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
24800	20013555	07/15/2020	v072220	20173856	50.00	50.00	07/17/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
					2,043.00					
291854 CALL NEWS										
50790		06/22/2020	v072220	856539	82.80	82.80	07/22/2020	INV	PD	BOA-12
CHECK DATE: 07/22/2020										
50775		06/22/2020	v072220	856539	86.80	86.80	07/22/2020	INV	PD	BOA 12
CHECK DATE: 07/22/2020										
50774		06/22/2020	v072220	856539	82.40	82.40	07/22/2020	INV	PD	BOA 12
CHECK DATE: 07/22/2020										
50773		06/22/2020	v072220	856539	78.80	78.80	07/22/2020	INV	PD	BOA 12
CHECK DATE: 07/22/2020										
50772		06/22/2020	v072220	856539	81.56	81.56	07/22/2020	INV	PD	BOA 12
CHECK DATE: 07/22/2020										
					412.36					
277351 CALLAWAY GOLF SALES COMPANY										
931592803		06/16/2020	v072220	856540	913.74	913.74	07/16/2020	INV	PD	Order
CHECK DATE: 07/22/2020										
931627337		06/22/2020	v072220	856540	592.65	592.65	07/22/2020	INV	PD	Order
CHECK DATE: 07/22/2020										
931672752		06/30/2020	v072220	856540	236.70	236.70	07/28/2020	INV	PD	Order
CHECK DATE: 07/22/2020										
					1,743.09					
272932 CDW GOVERNMENT LLC										
zhl6692	20012407	07/02/2020	v072220	20173835	40.94	40.94	07/07/2020	INV	PD	ITEM:
CHECK DATE: 07/22/2020										
ZJF502	20013245	07/02/2020	v072220	20173835	356.02	356.02	07/11/2020	INV	PD	COMPUT
CHECK DATE: 07/22/2020										
zjt2287	20013244	07/09/2020	v072220	20173835	4,442.05	4,442.05	07/11/2020	INV	PD	COMPUT
CHECK DATE: 07/22/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
zjs8927 CHECK DATE: 07/22/2020	20013168	07/09/2020	v072220	20173835	166.04	166.04	07/11/2020	INV	PD	CASE F
zjn1071 CHECK DATE: 07/22/2020	20013245	07/09/2020	v072220	20173835	206.28	206.28	07/11/2020	INV	PD	COMPUT
zjj6836 CHECK DATE: 07/22/2020	20012578	07/08/2020	v072220	20173835	84.33	84.33	07/11/2020	INV	PD	LAPTOP
zjw8538 CHECK DATE: 07/22/2020	20013395	07/10/2020	v072220	20173835	110.71	110.71	07/14/2020	INV	PD	KEYBOA
zjw7979 CHECK DATE: 07/22/2020	20013394	07/10/2020	v072220	20173835	166.05	166.05	07/14/2020	INV	PD	IPAD C
zkk0469 CHECK DATE: 07/22/2020	20011068	07/13/2020	v072220	20173835	319.08	319.08	07/15/2020	INV	PD	ITEM:
zkh0411 CHECK DATE: 07/22/2020	20009280	07/13/2020	v072220	20173835	136.54	136.54	07/15/2020	INV	PD	WEB CA
zkg9866 CHECK DATE: 07/22/2020	20009288	07/13/2020	v072220	20173835	68.27	68.27	07/15/2020	INV	PD	WEBCAM
zkg9178 CHECK DATE: 07/22/2020	20009383	07/13/2020	v072220	20173835	341.35	341.35	07/15/2020	INV	PD	WEBCAM
ZKB8865 CHECK DATE: 07/22/2020	20013291	07/01/2020	v072220	20173835	269.25	269.25	07/14/2020	INV	PD	ITEM:
ZKB9352 CHECK DATE: 07/22/2020	20013524	07/10/2020	v072220	20173835	470.13	470.13	07/14/2020	INV	PD	CAT5E/
zjx4911 CHECK DATE: 07/22/2020	20013378	07/10/2020	v072220	20173835	33.90	33.90	07/14/2020	INV	PD	HDMI C
zkm3071 CHECK DATE: 07/22/2020	20013667	07/14/2020	v072220	20173835	366.42	366.42	07/15/2020	INV	PD	SCANNE
zkb9160 CHECK DATE: 07/22/2020	20013431	07/10/2020	v072220	20173835	144.10	144.10	07/17/2020	INV	PD	ITEM:
zkr4468 CHECK DATE: 07/22/2020	20013268	07/15/2020	v072220	20173835	404.96	404.96	07/17/2020	INV	PD	RADIO
zkk0957 CHECK DATE: 07/22/2020	20013169	07/13/2020	v072220	20173835	372.49	372.49	07/14/2020	INV	PD	COMPUT
zkg9903 CHECK DATE: 07/22/2020	20009380	07/13/2020	v072220	20173835	136.54	136.54	07/15/2020	INV	PD	WEBCAM
zkh5567 CHECK DATE: 07/22/2020	20010517	07/13/2020	v072220	20173835	750.97	750.97	07/15/2020	INV	PD	WEBCAM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,386.42					
295655 CHANCELLOR INC										
040066604-01	20010906	06/02/2020	v072220	856541	71.32	71.32	06/09/2020	INV	PD	RECEPT
CHECK DATE:	07/22/2020									
040068312-01	20012325	07/10/2020	v072220	856541	337.00	337.00	07/14/2020	INV	PD	ELECTR
CHECK DATE:	07/22/2020									
040069734-01	20013564	07/13/2020	v072220	856541	216.10	216.10	07/15/2020	INV	PD	CORD C
CHECK DATE:	07/22/2020									
					624.42					
32742 CHILD ADVOCACY CENTER INC										
253767		07/15/2020	v072220	856542	27,250.00	27,250.00	07/15/2020	INV	PD	2019-2
CHECK DATE:	07/22/2020									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4054423895		06/29/2020	v072220	856543	44.33	44.33	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423759		06/29/2020	v072220	856543	40.36	40.36	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423738		06/29/2020	v072220	856543	35.00	35.00	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423815		06/29/2020	v072220	856543	58.32	58.32	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423693		06/29/2020	v072220	856543	293.54	293.54	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423498		06/29/2020	v072220	856543	273.66	273.66	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423237		06/29/2020	v072220	856543	9.74	9.74	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423619		06/29/2020	v072220	856543	247.65	247.65	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423392		06/29/2020	v072220	856543	20.00	20.00	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423499		06/29/2020	v072220	856543	96.25	96.25	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									
4054423678		06/29/2020	v072220	856543	118.33	118.33	07/29/2020	INV	PD	Unifor
CHECK DATE:	07/22/2020									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4054537669 CHECK DATE: 07/22/2020		06/30/2020	v072220	856543	92.90	92.90	07/30/2020	INV	PD	Unifor
4054540793 CHECK DATE: 07/22/2020		06/30/2020	v072220	856543	14.52	14.52	07/30/2020	INV	PD	Unifor
4054423818 CHECK DATE: 07/22/2020		06/29/2020	v072220	856543	16.32	16.32	07/29/2020	INV	PD	ACCT#
4054429089 CHECK DATE: 07/22/2020		06/29/2020	v072220	856543	15.27	15.27	07/29/2020	INV	PD	ACCT#
4054701070 CHECK DATE: 07/22/2020		07/01/2020	v072220	856543	24.95	24.95	07/31/2020	INV	PD	Unifor
4054423598 CHECK DATE: 07/22/2020		06/29/2020	v072220	856543	187.91	187.91	07/29/2020	INV	PD	Unifor
4054423911 CHECK DATE: 07/22/2020		06/29/2020	v072220	856543	304.04	304.04	07/29/2020	INV	PD	Unifor
4054701061 CHECK DATE: 07/22/2020		07/01/2020	v072220	856543	370.50	370.50	07/31/2020	INV	PD	HAND S
4054537509 CHECK DATE: 07/22/2020		06/30/2020	v072220	856543	11.76	11.76	07/30/2020	INV	PD	Unifor
4054537564 CHECK DATE: 07/22/2020		06/30/2020	v072220	856543	13.34	13.34	07/30/2020	INV	PD	Unifor
1901192419E CHECK DATE: 07/22/2020	20006375	03/31/2020	v072220	856543	48.00	48.00	07/17/2020	INV	PD	ALL CO
4054423849 CHECK DATE: 07/22/2020		06/29/2020	v072220	856543	234.05	234.05	07/29/2020	INV	PD	Unifor
					2,570.74					
285825 CITY ELECTRIC SUPPLY CO										
MOC/137395 CHECK DATE: 07/20/2020	20013122	07/02/2020	v072220	20173890	29.65	29.65	07/16/2020	INV	PD	INSTAL
295243 COBALT REALTY INC										
AUG-2020-LEASE-PYMT CHECK DATE: 07/22/2020		07/14/2020	v072220	856544	12,848.26	12,848.26	08/01/2020	INV	PD	AUGUST
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3504661-000-000 CHECK DATE: 07/22/2020	20013287	07/08/2020	v072220	856545	10.00	10.00	07/15/2020	INV	PD	POLICE

City of Mobile

munis a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296227 CONVERGEONE INC										
2668393		07/15/2020	v072220	20173836	11.00	11.00	07/16/2020	INV	PD	Cust.
CHECK DATE: 07/22/2020										
295558 COOPER & ASSOCIATES, LLC										
2020-7		06/01/2020	v072220	856546	7,418.17	7,418.17	07/13/2020	INV	PD	MAY 1-
CHECK DATE: 07/22/2020										
287936 COVERTTRACK GROUP INC										
39221	20012674	06/30/2020	v072220	20173892	88.00	88.00	07/30/2020	INV	PD	GPS BA
CHECK DATE: 07/20/2020										
38937	20012639	06/12/2020	v072220	20173892	120.00	120.00	07/31/2020	INV	PD	GPS BA
CHECK DATE: 07/20/2020										
					208.00					
37501 COWIN EQUIPMENT CO INC										
SW0032924 1	20009714	07/09/2020	v072220	20173857	3,579.23	3,579.23	07/15/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
SW0032198 1	20011387	07/08/2020	v072220	20173857	2,877.61	2,877.61	07/15/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
					6,456.84					
296424 CYBER INVESTIGATIONS AND INTELLIGENCE AGENCY (CI2A										
1068		06/25/2020	v072220	856547	19,110.00	19,110.00	07/25/2020	INV	PD	QUARTE
CHECK DATE: 07/22/2020										
290980 DANA SAFETY SUPPLY INC										
619513	20005535	02/06/2020	v072220	20173896	151.22	151.22	05/12/2020	INV	PD	HAVIS
CHECK DATE: 07/20/2020										
42340 DAVIS MOTOR SUPPLY CO INC										
382 18370	20013045	07/01/2020	v072220	856548	86.85	86.85	08/01/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
42474 DAVISON OIL COMPANY INC										
0437998-in	20013172	07/10/2020	v072220	856549	1,122.00	1,122.00	07/10/2020	INV	PD	GARAGE

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: 07/22/2020										
0438089-in	20013318	07/10/2020	v072220	856549	3,710.00	3,710.00	07/11/2020	INV	PD	GARAGE
CHECK DATE: 07/22/2020										
0579030-IN	20010069	05/04/2020	v072220	856549	963.24	963.24	07/15/2020	INV	PD	FIRE S
CHECK DATE: 07/22/2020										
0588728-in	20013477	07/10/2020	v072220	856549	1,739.93	1,739.93	07/15/2020	INV	PD	STATIO
CHECK DATE: 07/22/2020										
					7,535.17					
43690 DEES PAPER COMPANY INC										
763398	20013441	07/09/2020	v072220	20173858	127.36	127.36	07/15/2020	INV	PD	PINE O
CHECK DATE: 07/20/2020										
762969	20013209	07/06/2020	v072220	20173858	32.02	32.02	07/15/2020	INV	PD	SUPPLI
CHECK DATE: 07/20/2020										
					159.38					
293143 DEESE LAWNCARE										
253603		07/14/2020	v072220	856550	4,500.00	4,500.00	07/15/2020	INV	PD	NA SEC
CHECK DATE: 07/22/2020										
295521 DIX-HITE PLUS PARTNERS INC										
2006109		06/26/2020	v072220	20173837	487.50	487.50	06/27/2020	INV	PD	TO CON
CHECK DATE: 07/22/2020										
2006113		06/26/2020	v072220	20173837	5,997.50	5,997.50	06/27/2020	INV	PD	TO CON
CHECK DATE: 07/22/2020										
					6,485.00					
47069 DOGWOOD PRODUCTIONS INC										
22424		06/29/2020	v072220	856551	5,250.00	5,250.00	07/29/2020	INV	PD	LIVE S
CHECK DATE: 07/22/2020										
291971 DS DIESEL SERVICES LLC										
6583	20013547	07/13/2020	v072220	20173898	465.56	465.56	07/28/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
6584	20013548	07/13/2020	v072220	20173898	606.20	606.20	07/28/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
6586	20013636	07/13/2020	v072220	20173898	983.80	983.80	07/29/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6592 CHECK DATE: 07/20/2020	20013764	07/15/2020	v072220	20173898	662.40	662.40	07/30/2020	INV	PD	REPAIR
					2,717.96					
294480 EAST COAST FLAG & BANNER INC										
0028748 CHECK DATE: 07/22/2020	20012947	07/03/2020	v072220	856552	39.60	39.60	07/15/2020	INV	PD	FLAG/R
292141 ESPALIER LLC										
1941-004 CHECK DATE: 07/22/2020		07/02/2020	v072220	856553	1,960.00	1,960.00	08/01/2020	INV	PD	C0329
1901-011 CHECK DATE: 07/22/2020		07/02/2020	v072220	856553	6,440.00	6,440.00	08/01/2020	INV	PD	C0063
					8,400.00					
61753 FASTENAL COMPANY										
almo247897 CHECK DATE: 07/22/2020	20011503	07/13/2020	v072220	856554	35.00	35.00	07/16/2020	INV	PD	Paint
294798 FAUSAK TIRES & SERVICE										
3105821 CHECK DATE: 07/22/2020	20013368	07/08/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213311 CHECK DATE: 07/22/2020	20013434	07/09/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213335 CHECK DATE: 07/22/2020	20013442	07/09/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213333 CHECK DATE: 07/22/2020	20013444	07/09/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213211 CHECK DATE: 07/22/2020	20013364	07/08/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213253 CHECK DATE: 07/22/2020	20013365	07/08/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213312 CHECK DATE: 07/22/2020	20013366	07/09/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213254 CHECK DATE: 07/22/2020	20013367	07/08/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
2213180	20013278	07/08/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2020										
2213179	20013281	07/08/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
CHECK DATE: 07/22/2020										
2213212	20013363	07/08/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
CHECK DATE: 07/22/2020										
2213314	20013436	07/09/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
CHECK DATE: 07/22/2020										
2213310	20013437	07/09/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
CHECK DATE: 07/22/2020										
2213313	20013439	07/09/2020	v072220	856555	69.95	69.95	07/29/2020	INV	PD	OIL CH
CHECK DATE: 07/22/2020										
2211293	20011623	06/04/2020	v072220	856555	49.95	49.95	07/30/2020	INV	PD	OIL CH
CHECK DATE: 07/22/2020										
					1,029.25					
62301 FEDEX										
7-053-76493		07/01/2020	v072220	856556	61.80	61.80	07/02/2020	INV	PD	ACCT.
CHECK DATE: 07/22/2020										
63047 FERGUSON ENTERPRISES INC										
0624295-1	20012910	07/06/2020	v072220	856557	12.60	12.60	07/14/2020	INV	PD	FIRE S
CHECK DATE: 07/22/2020										
0638422	20013203	07/06/2020	v072220	856557	249.90	249.90	07/14/2020	INV	PD	COVID
CHECK DATE: 07/22/2020										
					262.50					
294641 FREMIN VENTURES LLC										
253627		07/14/2020	v072220	20173838	4,500.00	4,500.00	07/15/2020	INV	PD	DEMO R
CHECK DATE: 07/22/2020										
253630		07/14/2020	v072220	20173838	2,375.00	2,375.00	07/15/2020	INV	PD	DEM RE
CHECK DATE: 07/22/2020										
					6,875.00					
295418 FURLANS MARINE INC										
244	20010416	05/06/2020	v072220	20173904	795.66	795.66	07/14/2020	INV	PD	SERVIC
CHECK DATE: 07/20/2020										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19130-620-265 CHECK DATE: 07/22/2020		06/30/2020	v072220	20173839	4,050.00	4,050.00	07/14/2020	INV	PD	PYMT#4
289114 GLOBE MANUFACTURING COMPANY LLC										
1245165 CHECK DATE: 07/22/2020	20013298	06/24/2020	v072220	856558	34.13	34.13	07/15/2020	INV	PD	SERVIC
295747 GMGC, LLC										
658334 CHECK DATE: 07/22/2020	20012761	06/25/2020	v072220	856559	42.17	42.17	07/29/2020	INV	PD	PARTS-
658416 CHECK DATE: 07/22/2020	20013100	07/01/2020	v072220	856559	26.62	26.62	07/31/2020	INV	PD	PARTS-
					68.79					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1052598 CHECK DATE: 07/22/2020	20009267	06/29/2020	v072220	856560	123.00	123.00	07/29/2020	INV	PD	RECAPS
104 1052596 CHECK DATE: 07/22/2020	20012088	06/29/2020	v072220	856560	738.00	738.00	07/29/2020	INV	PD	RECAPS
104 1052638 CHECK DATE: 07/22/2020	20013019	07/02/2020	v072220	856560	4,365.60	4,365.60	08/01/2020	INV	PD	PURSUI
104 1052639 CHECK DATE: 07/22/2020	20013020	07/02/2020	v072220	856560	2,085.76	2,085.76	08/01/2020	INV	PD	TAHOE
					7,312.36					
295684 GREBE LLC										
AUG-2020-RENT 2ND FL CHECK DATE: 07/22/2020		07/14/2020	v072220	20173840	4,291.76	4,291.76	08/01/2020	INV	PD	AUGUST
AUG-2020-RENT CHECK DATE: 07/22/2020		07/14/2020	v072220	20173841	8,544.96	8,544.96	08/01/2020	INV	PD	AUGUST
					12,836.72					
77005 GULF CITY CLEANERS INC										
2767-1 CHECK DATE: 07/22/2020	20013433	07/07/2020	v072220	856561	50.95	50.95	07/15/2020	INV	PD	CONTRA
2661-1 CHECK DATE: 07/22/2020	20013276	06/30/2020	v072220	856561	69.30	69.30	07/15/2020	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
2660-3	20013276	06/30/2020	v072220	856561	60.60	60.60	07/15/2020	INV	PD	CONTRA
CHECK DATE: 07/22/2020										
2732-1	20013276	07/02/2020	v072220	856561	23.10	23.10	07/15/2020	INV	PD	CONTRA
CHECK DATE: 07/22/2020										
2676-1	20013276	06/30/2020	v072220	856561	99.15	99.15	07/15/2020	INV	PD	CONTRA
CHECK DATE: 07/22/2020										
2660-1	20013276	06/30/2020	v072220	856561	78.00	78.00	07/15/2020	INV	PD	CONTRA
CHECK DATE: 07/22/2020										
2660-2	20013276	06/30/2020	v072220	856561	69.30	69.30	07/15/2020	INV	PD	CONTRA
CHECK DATE: 07/22/2020										
					450.40					
77600 GULF COAST MARINE SUPPLY CO INC										
1582177-00	20012650	07/06/2020	v072220	20173859	614.40	614.40	07/16/2020	INV	PD	Hurric
CHECK DATE: 07/20/2020										
1580981-00	20011260	07/09/2020	v072220	20173859	50.64	50.64	07/16/2020	INV	PD	BULBS
CHECK DATE: 07/20/2020										
1582677-00	20013336	07/09/2020	v072220	20173859	61.26	61.26	07/16/2020	INV	PD	June P
CHECK DATE: 07/20/2020										
1581524-01	20011687	07/08/2020	v072220	20173859	53.70	53.70	07/16/2020	INV	PD	ODOBAN
CHECK DATE: 07/20/2020										
1581743-01	20012359	07/08/2020	v072220	20173859	38.42	38.42	07/16/2020	INV	PD	FLOOR
CHECK DATE: 07/20/2020										
					818.42					
270772 HARRELLS LLC										
inv01389881	20013282	07/09/2020	v072220	20173882	4,415.06	4,415.06	07/15/2020	INV	PD	PESTIC
CHECK DATE: 07/20/2020										
293714 HARRIS CONTRACTING SERVICES INC										
2020-KPA-01		06/26/2020	v072220	856562	6,126.00	6,126.00	07/26/2020	INV	PD	C0387
CHECK DATE: 07/22/2020										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
253762		07/15/2020	v072220	20173842	7,500.00	7,500.00	07/15/2020	INV	PD	2019-2
CHECK DATE: 07/22/2020										
273450 HOLLAND INDUSTRIAL SERVICES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
122781 CHECK DATE: 07/22/2020		06/26/2020	v072220	856563	3,454.85	3,454.85	07/26/2020	INV	PD	C0010
89240 HURRICANE ELECTRONICS INC										
447516 CHECK DATE: 07/22/2020	20012321	07/07/2020	v072220	856564	799.52	799.52	07/14/2020	INV	PD	HANDHE
279091 HYDRAULIC REPAIR SERVICE										
66635 CHECK DATE: 07/20/2020	20013356	07/10/2020	v072220	20173886	300.20	300.20	07/14/2020	INV	PD	PARTS-
296482 IRRIGATION MANAGEMENT CONSULTING LLC										
16609 CHECK DATE: 07/22/2020	20009094	06/01/2020	v072220	20173843	7,200.00	7,200.00	07/15/2020	INV	PD	CONSUL
276392 JB'S SERVICE										
14304 CHECK DATE: 07/22/2020	20013197	07/06/2020	v072220	856565	130.00	130.00	07/15/2020	INV	PD	ELECTR
101098 JERRY PATE TURF & IRRIGATION INC										
203226 CHECK DATE: 07/20/2020	20013617	07/13/2020	v072220	20173860	1,586.40	1,586.40	07/14/2020	INV	PD	PICK U
233625 JOHN M WARREN INC										
0073620-in CHECK DATE: 07/22/2020	20011499	07/10/2020	v072220	856566	299.70	299.70	07/15/2020	INV	PD	PITCH
275817 KEYSTONE PLASTICS INC										
inv14194 CHECK DATE: 07/20/2020	20010368	05/12/2020	v072220	20173884	1,317.60	1,317.60	07/14/2020	INV	PD	GUTTER
294306 KRONOS INCORPORATED										
11596836 CHECK DATE: 07/22/2020	20013192	04/24/2020	v072220	856567	17,658.92	17,658.92	07/15/2020	INV	PD	WORKFO
272259 LACAL EQUIPMENT INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0325165 IN	20011874	06/25/2020	v072220	856568	1,151.63	1,151.63	07/29/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
277578 LAGNIAPPE										
41716		07/08/2020	v072220	20173885	105.00	105.00	07/10/2020	INV	PD	ADVERT
CHECK DATE: 07/20/2020										
125001 LEE RODGERS TIRE CO										
63012	20013312	07/15/2020	v072220	20173862	25.00	25.00	07/16/2020	INV	PD	TURF T
CHECK DATE: 07/20/2020										
294016 LESLIES POOLMART INC										
00048-01-033154	20008795	04/06/2020	v072220	20173903	522.54	522.54	04/08/2020	INV	PD	POLE,
CHECK DATE: 07/20/2020										
03007-01-025067	20009479	04/23/2020	v072220	20173903	14,959.96	14,959.96	04/24/2020	INV	PD	ADA PO
CHECK DATE: 07/20/2020										
					15,482.50					
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20200630		06/30/2020	v072220	856569	2,238.75	2,238.75	07/01/2020	INV	PD	ACCT#1
CHECK DATE: 07/22/2020										
127871 LOOMIS										
12638387		06/30/2020	v072220	856570	1,303.42	1,303.42	07/17/2020	INV	PD	BANK P
CHECK DATE: 07/22/2020										
296231 MARKS AUTOMOTIVE REPAIR INC										
18296	20013047	06/30/2020	v072220	856571	180.00	180.00	07/30/2020	INV	PD	BRAKES
CHECK DATE: 07/22/2020										
290847 MASTERMANS LLP										
1102498542	20001942	07/01/2020	v072220	856572	88.56	88.56	07/28/2020	INV	PD	BOOTS
CHECK DATE: 07/22/2020										
1102498541	20001942	07/01/2020	v072220	856572	177.12	177.12	07/28/2020	INV	PD	BOOTS
CHECK DATE: 07/22/2020										
					265.68					
132093 MCCRORY & WILLIAMS INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20209936		04/23/2020	v072220	20173844	5,770.00	5,770.00	04/24/2020	INV	PD	DEMETR
CHECK DATE: 07/22/2020										
20200129		07/10/2020	v072220	20173844	10,145.00	10,145.00	07/11/2020	INV	PD	DEMETR
CHECK DATE: 07/22/2020										
					15,915.00					
292750 MCELHENNEY CONSTRUCTION CO LLC										
253764		07/15/2020	v072220	20173845	102,200.21	97,090.20	07/16/2020	INV	PD	C0357
CHECK DATE: 07/22/2020										
132407 MCGRIFF TIRE COMPANY INC										
4870006589	20012896	06/29/2020	v072220	856573	78.00	78.00	07/30/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
4870006563	20012941	06/26/2020	v072220	856573	119.00	119.00	07/30/2020	INV	PD	MOUNT/
CHECK DATE: 07/22/2020										
4870006592	20012942	06/26/2020	v072220	856573	53.50	53.50	07/30/2020	INV	PD	DEMOUN
CHECK DATE: 07/22/2020										
4870006553	20012943	06/26/2020	v072220	856573	139.00	139.00	07/30/2020	INV	PD	MOUNT/
CHECK DATE: 07/22/2020										
4870006519	20012758	06/26/2020	v072220	856573	694.40	694.40	07/31/2020	INV	PD	MICHEL
CHECK DATE: 07/22/2020										
4870006839	20013053	07/01/2020	v072220	856573	6,585.20	6,585.20	07/31/2020	INV	PD	TRUCK
CHECK DATE: 07/22/2020										
4870006841	20013054	07/01/2020	v072220	856573	3,523.76	3,523.76	07/31/2020	INV	PD	TRUCK
CHECK DATE: 07/22/2020										
4870006360	20013164	06/24/2020	v072220	856573	139.00	139.00	08/01/2020	INV	PD	MOUNT/
CHECK DATE: 07/22/2020										
4870006742	20013165	06/30/2020	v072220	856573	80.00	80.00	08/01/2020	INV	PD	MOUNT/
CHECK DATE: 07/22/2020										
4870006811	20013166	07/01/2020	v072220	856573	309.00	309.00	08/01/2020	INV	PD	MOUNT/
CHECK DATE: 07/22/2020										
					11,720.86					
293957 MEDICAL DISPOSAL SYSTEMS INC										
383012		06/12/2020	v072220	20173902	60.00	60.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383013		06/12/2020	v072220	20173902	60.00	60.00	06/13/2020	INV	PD	DISPOS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2020										
383014		06/12/2020	v072220	20173902	60.00	60.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383015		06/12/2020	v072220	20173902	90.00	90.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383016		06/12/2020	v072220	20173902	30.00	30.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383017		06/12/2020	v072220	20173902	60.00	60.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383018		06/12/2020	v072220	20173902	60.00	60.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383019		06/12/2020	v072220	20173902	90.00	90.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383020		06/12/2020	v072220	20173902	60.00	60.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
383025		06/12/2020	v072220	20173902	90.00	90.00	06/13/2020	INV	PD	DISPOS
CHECK DATE: 07/20/2020										
					660.00					
281106 MEDICAL SUPPLIES DEPOT										
01705086	20012852	07/01/2020	v072220	20173887	1,784.25	1,784.25	07/03/2020	INV	PD	GLOVES
CHECK DATE: 07/20/2020										
01704895	20007712	06/29/2020	v072220	20173887	2,465.00	2,465.00	07/16/2020	INV	PD	GLOVES
CHECK DATE: 07/20/2020										
					4,249.25					
134350 MOBILE AREA CHAMBER OF COMMERCE										
100124194		07/02/2020	v072220	856574	20.00	20.00	07/14/2020	INV	PD	Ticket
CHECK DATE: 07/22/2020										
134530 MOBILE ASPHALT COMPANY LLC										
12380	20010140	06/29/2020	v072220	856575	126.00	126.00	07/15/2020	INV	PD	ASPHAL
CHECK DATE: 07/22/2020										
12395	20010140	06/30/2020	v072220	856575	123.20	123.20	07/15/2020	INV	PD	ASPHAL
CHECK DATE: 07/22/2020										
12373	20010140	06/26/2020	v072220	856575	75.04	75.04	07/15/2020	INV	PD	ASPHAL
CHECK DATE: 07/22/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					324.24					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
594954	20009494	07/06/2020	v072220	20173863	196.18	196.18	07/14/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
594801	20012594	07/02/2020	v072220	20173863	373.04	373.04	07/14/2020	INV	PD	PARTS-
CHECK DATE: 07/20/2020										
					569.22					
136350 MOBILE GLASS LLC										
212687	20013601	07/14/2020	v072220	20173864	219.00	219.00	07/20/2020	INV	PD	GLASS
CHECK DATE: 07/20/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
378341	20010019	07/10/2020	v072220	20173865	168.20	168.20	07/11/2020	INV	PD	FLOOR
CHECK DATE: 07/20/2020										
380114	20013502	07/13/2020	v072220	20173865	43.50	43.50	07/15/2020	INV	PD	WASP S
CHECK DATE: 07/20/2020										
380147	20013588	07/14/2020	v072220	20173865	43.50	43.50	07/15/2020	INV	PD	JANITO
CHECK DATE: 07/20/2020										
380148	20013584	07/14/2020	v072220	20173865	98.82	98.82	07/15/2020	INV	PD	JANITO
CHECK DATE: 07/20/2020										
					354.02					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
20 643	20012816	06/25/2020	v072220	856576	457.06	457.06	07/26/2020	INV	PD	REPAIR
CHECK DATE: 07/22/2020										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024123145	20013060	07/02/2020	v072220	20173852	117.35	117.35	07/30/2020	INV	PD	Saenge
CHECK DATE: 07/20/2020										
024123318	20013293	07/10/2020	v072220	20173852	120.00	120.00	07/15/2020	INV	PD	RAGS
CHECK DATE: 07/20/2020										
024123319	20013334	07/10/2020	v072220	20173852	707.80	707.80	07/15/2020	INV	PD	June P
CHECK DATE: 07/20/2020										
					945.15					
165635 MOBILE WINSUPPLY CO										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
364019 01	20012868	06/29/2020	v072220	20173869	108.09	108.09	07/07/2020	INV	PD	AZALEA
CHECK DATE: 07/20/2020										
364020 01	20012867	06/26/2020	v072220	20173869	36.07	36.07	07/09/2020	INV	PD	DOTCH
CHECK DATE: 07/20/2020										
364062 01	20012909	06/30/2020	v072220	20173869	61.28	61.28	07/02/2020	INV	PD	FIRE S
CHECK DATE: 07/20/2020										
364021 01	20012866	06/29/2020	v072220	20173869	59.27	59.27	07/09/2020	INV	PD	FIRE S
CHECK DATE: 07/20/2020										
363970 01	20012827	06/29/2020	v072220	20173869	50.97	50.97	07/07/2020	INV	PD	HURTEL
CHECK DATE: 07/20/2020										
					315.68					
139400 MOTION INDUSTRIES INC										
AL02-075976	20012571	06/29/2020	v072220	856577	118.81	118.81	07/26/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
288944 MULLINAX FORD OF MOBILE LLC										
122917	20013801	07/17/2020	v072220	20173893	95.16	95.16	07/20/2020	INV	PD	PARTS-
CHECK DATE: 07/20/2020										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
5691	20012849	06/30/2020	v072220	856578	16.69	16.69	07/15/2020	INV	PD	CATHET
CHECK DATE: 07/22/2020										
146414 NATURE INDOORS										
5654		06/25/2020	v072220	856579	282.50	282.50	07/25/2020	INV	PD	July P
CHECK DATE: 07/22/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1044304	20012702	07/01/2020	v072220	20173866	413.00	413.00	07/31/2020	INV	PD	ROPE,
CHECK DATE: 07/20/2020										
274061 NORTHERN TOOL & EQUIPMENT										
45469656	20012972	07/03/2020	v072220	856580	4,800.00	4,800.00	07/30/2020	INV	PD	TRANSM
CHECK DATE: 07/22/2020										
45461831	20012755	07/02/2020	v072220	856580	216.00	216.00	07/30/2020	INV	PD	HAND T
CHECK DATE: 07/22/2020										

munis a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,016.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 105249	20013125	07/01/2020	v072220	20173883	17.98	17.98	07/26/2020	INV	PD	PARTS-
CHECK DATE: 07/20/2020										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1411744-0	20013160	07/09/2020	v072220	20173867	288.34	288.34	07/10/2020	INV	PD	REGIST
CHECK DATE: 07/20/2020										
289032 OFFICE MASTER INC										
IV358463	20011462	06/22/2020	v072220	20173894	1,033.20	1,033.20	07/22/2020	INV	PD	3 SECR
CHECK DATE: 07/20/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
184724	20013067	07/01/2020	v072220	856581	86.22	86.22	07/28/2020	INV	PD	CONTRA
CHECK DATE: 07/22/2020										
184723	20013064	07/01/2020	v072220	856581	82.80	82.80	07/28/2020	INV	PD	1ST JA
CHECK DATE: 07/22/2020										
B184682-1	20012923	07/01/2020	v072220	856581	93.75	93.75	07/28/2020	INV	PD	TOILET
CHECK DATE: 07/22/2020										
18776	20013139	07/02/2020	v072220	856581	61.44	61.44	07/30/2020	INV	PD	PAPER
CHECK DATE: 07/22/2020										
184778	20013133	07/02/2020	v072220	856581	122.88	122.88	07/30/2020	INV	PD	JANITO
CHECK DATE: 07/22/2020										
184779	20013131	07/02/2020	v072220	856581	23.02	23.02	07/30/2020	INV	PD	DISPEN
CHECK DATE: 07/22/2020										
185030	20013576	07/13/2020	v072220	856581	116.00	116.00	07/30/2020	INV	PD	JANITO
CHECK DATE: 07/22/2020										
184810	20013213	07/06/2020	v072220	856581	132.48	132.48	07/30/2020	INV	PD	MULTIF
CHECK DATE: 07/22/2020										
184811	20013214	07/06/2020	v072220	856581	29.01	29.01	07/30/2020	INV	PD	TOILET
CHECK DATE: 07/22/2020										
184814	20013210	07/06/2020	v072220	856581	33.12	33.12	07/30/2020	INV	PD	SUPPLI
CHECK DATE: 07/22/2020										
184812	20013211	07/06/2020	v072220	856581	100.44	100.44	07/30/2020	INV	PD	SUPPLI
CHECK DATE: 07/22/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
B184779-1 CHECK DATE: 07/22/2020	20013131	07/06/2020	v072220	856581	46.04	46.04	07/30/2020	INV	PD	DISPEN
					927.20					
4 PARKS&REC ONE TIME PAY VENDOR										
253249 CHECK DATE: 07/22/2020		07/10/2020	v072220	856582	132.00	132.00 PAYEE: JUDY STARK	07/10/2020	INV	PD	REFUND
277990 PAYLESS AUTO GLASS INC										
41712 CHECK DATE: 07/22/2020	20013118	07/01/2020	v072220	856583	190.00	190.00	08/01/2020	INV	PD	WINDSH
279229 PETROLEUM TRADERS CORPORATION										
1558038 CHECK DATE: 07/22/2020	20012962	07/02/2020	v072220	856584	9,351.49	9,351.49	07/15/2020	INV	PD	FUEL,
1560353 CHECK DATE: 07/22/2020	20013320	07/08/2020	v072220	856584	1,617.65	1,617.65	07/15/2020	INV	PD	UNLEAD
1554031 CHECK DATE: 07/22/2020	20012416	06/18/2020	v072220	856584	9,312.62	9,312.62	07/17/2020	INV	PD	4TH PR
1561344 CHECK DATE: 07/22/2020	20013474	07/10/2020	v072220	856584	8,287.31	8,287.31	07/17/2020	INV	PD	MOTOR
1561346 CHECK DATE: 07/22/2020	20013476	07/10/2020	v072220	856584	9,539.85	9,539.85	07/17/2020	INV	PD	GARAGE
1549008 CHECK DATE: 07/22/2020	20011603	06/05/2020	v072220	856584	1,552.71	1,552.71	07/17/2020	INV	PD	1200 U
1561789 CHECK DATE: 07/22/2020	20013535	07/13/2020	v072220	856584	9,650.81	9,650.81	07/17/2020	INV	PD	DIESEL
					49,312.44					
289966 PIONEER POOL PRODUCTS INC										
1268404 CHECK DATE: 07/22/2020	20011706	07/16/2020	v072220	856585	923.20	923.20	07/30/2020	INV	PD	CHLORI
164150 PITTS & SONS TOWING & RECOVERY INC										
382017 CHECK DATE: 07/20/2020	20013556	07/08/2020	v072220	20173868	300.00	300.00	07/14/2020	INV	PD	TOW-AS
382151 CHECK DATE: 07/20/2020	20013702	07/13/2020	v072220	20173868	300.00	300.00	07/16/2020	INV	PD	TOW-AS

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					600.00					
294261 PLANNING-NEXT										
20-1069-1 CHECK DATE: 07/22/2020		06/30/2020	v072220	20173846	2,751.49	2,751.49	07/17/2020	INV	PD	2019 Z
20-1066 CHECK DATE: 07/22/2020		06/30/2020	v072220	20173847	7,735.50	7,735.50	07/01/2020	INV	PD	THREE
					10,486.99					
294606 PREMIUM PARKING SERVICE LLC										
PSI000043 CHECK DATE: 07/22/2020		06/30/2020	v072220	856586	1,900.00	1,900.00	07/16/2020	INV	PD	Loc: P
292135 PROMOTIONAL DESIGNS										
4973 CHECK DATE: 07/20/2020	20011180	06/19/2020	v072220	20173899	376.00	376.00	07/16/2020	INV	PD	INSULA
5011 CHECK DATE: 07/20/2020	20011863	07/08/2020	v072220	20173899	625.00	625.00	07/15/2020	INV	PD	VEHICL
					1,001.00					
289698 QUADIENT LEASING USA INC										
252411 CHECK DATE: 07/22/2020		06/29/2020	v072220	856587	1,039.00	1,039.00	07/25/2020	INV	PD	ACCT#
252413 CHECK DATE: 07/22/2020		06/29/2020	v072220	856587	3,039.00	3,039.00	07/25/2020	INV	PD	ACCT#
					4,078.00					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22719 CHECK DATE: 07/20/2020	20013185	07/15/2020	v072220	20173861	1,365.00	1,365.00	07/18/2020	INV	PD	NE2000
290477 REVIVAL ANIMAL HEALTH INC										
570912 CHECK DATE: 07/20/2020	20012717	06/29/2020	v072220	20173895	2,245.81	2,245.81	06/30/2020	INV	PD	VACCIN
190490 RITZ SAFETY LLC										
5977819 CHECK DATE: 07/20/2020	20012231	06/29/2020	v072220	20173871	83.40	83.40	07/27/2020	INV	PD	SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5979539 CHECK DATE: 07/20/2020	20012976	07/01/2020	v072220	20173871	63.05	63.05	07/29/2020	INV	PD	TYVEK
5979558 CHECK DATE: 07/20/2020	20012976	07/01/2020	v072220	20173871	126.10	126.10	07/29/2020	INV	PD	TYVEK
5969370 CHECK DATE: 07/20/2020	20011923	06/12/2020	v072220	20173871	63.05	63.05	07/13/2020	INV	PD	SUPPLI
5972161 CHECK DATE: 07/20/2020	20012454	06/18/2020	v072220	20173871	1,200.00	1,200.00	06/23/2020	INV	PD	KN95 M
5980561 CHECK DATE: 07/20/2020	20012695	07/02/2020	v072220	20173871	120.51	120.51	07/30/2020	INV	PD	5 GALL
5982955 CHECK DATE: 07/20/2020	20013372	07/08/2020	v072220	20173871	3,607.60	3,607.60	07/09/2020	INV	PD	COVERA
5982980 CHECK DATE: 07/20/2020	20013296	07/08/2020	v072220	20173871	1,398.00	1,398.00	07/09/2020	INV	PD	THERMO
5983021 CHECK DATE: 07/20/2020	20013373	07/08/2020	v072220	20173871	3,607.60	3,607.60	07/09/2020	INV	PD	COVERA
5967887 CHECK DATE: 07/20/2020	20011424	06/10/2020	v072220	20173871	95.00	95.00	07/13/2020	INV	PD	BOOTS
5969355 CHECK DATE: 07/20/2020	20011729	06/12/2020	v072220	20173871	53.85	53.85	06/16/2020	INV	PD	HALF M
					10,418.16					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3019832167 CHECK DATE: 07/22/2020	20012727	06/27/2020	v072220	856588	1,805.00	1,805.00	07/30/2020	INV	PD	PARTS-
190501 SAFETY-KLEEN SYSTEMS INC										
83541833 CHECK DATE: 07/22/2020		06/18/2020	v072220	856589	288.86	288.86	07/19/2020	INV	PD	PARTS
190715 SANSOM EQUIPMENT CO INC										
8570 CHECK DATE: 07/22/2020	20012042	06/23/2020	v072220	856590	255.00	255.00	07/23/2020	INV	PD	REPAIR
P00056 CHECK DATE: 07/22/2020	20013046	07/06/2020	v072220	856590	321.00	321.00	07/24/2020	INV	PD	PARTS-
W00075 CHECK DATE: 07/22/2020	20013546	07/13/2020	v072220	856590	1,813.90	1,813.90	07/24/2020	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,389.90					
192850 SIRCHIE FINGER PRINT LABORATORIES										
0450647-IN	20012954	07/01/2020	v072220	20173873	87.20	87.20	08/01/2020	INV	PD	TYVEK
CHECK DATE: 07/20/2020										
293780 SITEONE LANDSCAPE SUPPLY LLC										
101317826-001	20013286	07/13/2020	v072220	20173901	5,015.62	5,015.62	07/15/2020	INV	PD	PESTIC
CHECK DATE: 07/20/2020										
101517091-001	20013115	07/13/2020	v072220	20173901	133.21	133.21	07/14/2020	INV	PD	IRRIGA
CHECK DATE: 07/20/2020										
					5,148.83					
294996 SNIDER TIRE INC										
8119499	20013699	07/14/2020	v072220	20173848	240.80	240.80	07/16/2020	INV	PD	MOUNT/
CHECK DATE: 07/22/2020										
8118741	20013700	07/14/2020	v072220	20173848	373.70	373.70	07/16/2020	INV	PD	MOUNT/
CHECK DATE: 07/22/2020										
8121705	20013518	07/16/2020	v072220	20173848	2,624.00	2,624.00	07/17/2020	INV	PD	MICHEL
CHECK DATE: 07/22/2020										
8120459	20013698	07/14/2020	v072220	20173848	269.75	269.75	07/16/2020	INV	PD	DEMOUN
CHECK DATE: 07/22/2020										
					3,508.25					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310705	20013565	07/13/2020	v072220	856591	24.49	24.49	07/15/2020	INV	PD	BUSINE
CHECK DATE: 07/22/2020										
310711	20013562	07/14/2020	v072220	856591	435.00	435.00	07/17/2020	INV	PD	ACADEM
CHECK DATE: 07/22/2020										
					459.49					
281459 SOUTHERN GAS AND SUPPLY INC										
35659879		06/30/2020	v072220	20173888	157.14	157.14	07/01/2020	INV	PD	
CHECK DATE: 07/20/2020										
271477 SOUTHERN STATES COOPERATIVE INC										
H665284	20013285	07/09/2020	v072220	856592	840.00	840.00	07/26/2020	INV	PD	INSECT
CHECK DATE: 07/22/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295959 SOUTHERN TIRE MART, LLC										
2030017376	20012893	06/30/2020	v072220	856593	647.46	647.46	07/29/2020	INV	PD	NON PU
CHECK DATE: 07/22/2020										
294354 SRIXON CLEVELAND GOLF XX10										
5944569		05/22/2020	v072220	856594	648.00	648.00	07/13/2020	INV	PD	Order
CHECK DATE: 07/22/2020										
282370 STATE OF ALABAMA										
202509	20006555	06/15/2020	v072220	856595	7,360.00	7,360.00	06/16/2020	INV	PD	RECORD
CHECK DATE: 07/22/2020										
198343 STRACHAN SERVICES INC										
118904	20013022	06/30/2020	v072220	20173874	621.23	621.23	07/30/2020	INV	PD	BRAKES
CHECK DATE: 07/20/2020										
118903	20013023	06/30/2020	v072220	20173874	790.00	790.00	07/30/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
					1,411.23					
198904 SUNBELT FIRE INC										
324520	20013544	07/13/2020	v072220	856596	970.00	970.00	07/29/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
324377	20013051	07/14/2020	v072220	856596	974.29	974.29	07/31/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
323884	20011265	06/11/2020	v072220	856596	1,470.75	1,470.75	06/30/2020	INV	PD	MSA BR
CHECK DATE: 07/22/2020										
324529	20013638	07/16/2020	v072220	856596	911.07	911.07	08/01/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
					4,326.11					
191642 SUPERIOR PETROLEUM SERVICES INC										
30185T	20013549	07/09/2020	v072220	20173872	351.00	351.00	07/14/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
296746 SWEET GROWN ALABAMA										
1192		06/28/2020	v072220	856597	100.00	100.00	07/14/2020	INV	PD	MEMBER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/22/2020										
201952 TERMINIX SERVICES										
14413695-2020		07/03/2020	v072220	856598	546.00	546.00	07/14/2020	INV	PD	TERMIT
CHECK DATE: 07/22/2020										
201970 TEST CALIBRATION CO INC										
W33175	20013090	06/30/2020	v072220	20173875	723.24	723.24	07/20/2020	INV	PD	REPAIR
CHECK DATE: 07/20/2020										
296470 THE ATCHISON FIRM PC										
253766		05/12/2020	v072220	856599	14,250.00	14,250.00	06/11/2020	INV	PD	LEGAL
CHECK DATE: 07/22/2020										
253768		06/11/2020	v072220	856600	14,450.00	14,450.00	07/11/2020	INV	PD	LEGAL
CHECK DATE: 07/22/2020										
					28,700.00					
296075 THE PARTS HOUSE										
92 017518	20012679	06/23/2020	v072220	20173849	131.66	131.66	07/26/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
92 017691	20012814	06/25/2020	v072220	20173849	234.37	234.37	07/26/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 017714	20012820	06/25/2020	v072220	20173849	886.26	886.26	07/26/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
92 017696	20012823	06/25/2020	v072220	20173849	26.02	26.02	07/26/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 017797	20012875	06/26/2020	v072220	20173849	129.11	129.11	07/29/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 017914	20012944	06/29/2020	v072220	20173849	97.64	97.64	07/30/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 017928	20012953	06/29/2020	v072220	20173849	453.12	453.12	07/30/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
92 018025	20013021	06/30/2020	v072220	20173849	127.84	127.84	07/30/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 018017	20013044	06/30/2020	v072220	20173849	762.50	762.50	07/31/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
92 017801	20012882	06/26/2020	v072220	20173849	88.77	88.77	07/29/2020	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: 07/22/2020										
92 018125	20013094	07/01/2020	v072220	20173849	234.37	234.37	07/31/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 018126	20013095	07/01/2020	v072220	20173849	234.37	234.37	08/01/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 018128	20013111	07/01/2020	v072220	20173849	2,167.69	2,167.69	08/01/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
92 017802	20012883	06/26/2020	v072220	20173849	28.08	28.08	07/29/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
92 017807	20012895	06/26/2020	v072220	20173849	75.95	75.95	07/29/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
					5,677.75					
203598 THOMPSON ENGINEERING INC										
20062119		07/02/2020	v072220	20173876	449.50	449.50	07/03/2020	INV	PD	C0259
CHECK DATE: 07/20/2020										
20042132		05/07/2020	v072220	20173876	852.50	852.50	05/08/2020	INV	PD	C0259
CHECK DATE: 07/20/2020										
					1,302.00					
203865 THOMPSON TRACTOR CO INC										
SPI00666763	20012115	06/15/2020	v072220	20173877	360.96	360.96	06/22/2020	INV	PD	PARTS-
CHECK DATE: 07/20/2020										
204245 THREADED FASTENERS INC										
3543253	20012610	06/30/2020	v072220	20173878	24.00	24.00	07/30/2020	INV	PD	JANITO
CHECK DATE: 07/20/2020										
205775 TOOMEY EQUIPMENT CO INC										
IT35750A	20011914	06/30/2020	v072220	856601	148.00	148.00	07/30/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
IT35750	20011914	06/17/2020	v072220	856601	386.25	386.25	07/30/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
IT36083	20012688	06/30/2020	v072220	856601	154.40	154.40	07/30/2020	INV	PD	PARTS-
CHECK DATE: 07/22/2020										
IT36108	20012760	06/30/2020	v072220	856601	1,224.00	1,224.00	07/30/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,912.65					
295399 TOP NOTCH TREE CARE LLC										
4253	20011243	07/10/2020	v072220	856602	14,950.00	14,950.00	07/17/2020	INV	PD	TREE M
CHECK DATE: 07/22/2020										
294832 TRI-TECH FORENSICS INC										
289471	20012898	07/14/2020	v072220	856603	326.00	326.00	07/30/2020	INV	PD	5X LIG
CHECK DATE: 07/22/2020										
290413	20009254	07/16/2020	v072220	856603	712.50	712.50	07/31/2020	INV	PD	MONADN
CHECK DATE: 07/22/2020										
					1,038.50					
279402 TSA										
101435	20010824	07/06/2020	v072220	856604	907.00	907.00	07/15/2020	INV	PD	COMPUT
CHECK DATE: 07/22/2020										
101446	20011693	07/06/2020	v072220	856604	907.00	907.00	07/15/2020	INV	PD	COMPUT
CHECK DATE: 07/22/2020										
					1,814.00					
209310 TURNER SUPPLY COMPANY										
3083347-00	20012292	07/09/2020	v072220	20173879	13.50	13.50	07/10/2020	INV	PD	16 OZ.
CHECK DATE: 07/20/2020										
3084500-00	20012606	07/09/2020	v072220	20173879	216.00	216.00	07/10/2020	INV	PD	JANITO
CHECK DATE: 07/20/2020										
3086164-00	20013013	07/07/2020	v072220	20173879	205.26	205.26	07/08/2020	INV	PD	VACUUM
CHECK DATE: 07/20/2020										
3086659-00	20013283	07/07/2020	v072220	20173879	210.00	210.00	07/11/2020	INV	PD	OIL DR
CHECK DATE: 07/20/2020										
					644.76					
272895 TWIN CITY SECURITY LLC										
20-05-109		05/31/2020	v072220	856605	5,940.48	5,940.48	06/30/2020	INV	PD	SECURI
CHECK DATE: 07/22/2020										
210000 U J CHEVROLET CO INC										
CVW153786	20012930	06/30/2020	v072220	856606	686.80	686.80	07/30/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW153824 CHECK DATE: 07/22/2020	20013092	07/01/2020	v072220	856607	44.25	44.25	07/31/2020	INV	PD	KEY-AS
CVW153775 CHECK DATE: 07/22/2020	20012861	06/30/2020	v072220	856607	855.50	855.50	07/30/2020	INV	PD	STOCK
CVW153774 CHECK DATE: 07/22/2020	20012876	06/30/2020	v072220	856607	72.01	72.01	07/30/2020	INV	PD	PARTS-
CVW153785 CHECK DATE: 07/22/2020	20012897	06/30/2020	v072220	856607	773.72	773.72	07/30/2020	INV	PD	STOCK
					2,432.28					
277551 U S KIDS GOLF LLC										
IN1405200 CHECK DATE: 07/22/2020		07/07/2020	v072220	856608	34.74	34.74	07/30/2020	INV	PD	Order
IN1405699 CHECK DATE: 07/22/2020		07/08/2020	v072220	856608	123.48	123.48	07/30/2020	INV	PD	Order
					158.22					
284640 ULINE INC										
121679773 CHECK DATE: 07/20/2020	20013274	07/06/2020	v072220	20173889	407.99	407.99	07/15/2020	INV	PD	MARKER
224020 VES SPECIALISTS										
78251 CHECK DATE: 07/22/2020		07/16/2020	v072220	856609	2,490.00	2,490.00	07/17/2020	INV	PD	TO PRO
270017 W W GRAINGER INC										
9578556509 CHECK DATE: 07/22/2020	20013182	07/02/2020	v072220	856610	8.67	8.67	07/31/2020	INV	PD	PARTS
9578380116 CHECK DATE: 07/22/2020	20013129	07/02/2020	v072220	856610	813.12	813.12	07/30/2020	INV	PD	WIPER,
9578387525 CHECK DATE: 07/22/2020	20013200	07/02/2020	v072220	856610	168.48	168.48	07/30/2020	INV	PD	LAWN M
9578387517 CHECK DATE: 07/22/2020	20013201	07/02/2020	v072220	856610	114.00	114.00	07/30/2020	INV	PD	HARDWA
9581142461 CHECK DATE: 07/22/2020	20013275	07/07/2020	v072220	856610	14.04	14.04	07/30/2020	INV	PD	EYEWAS
9583647095 CHECK DATE: 07/22/2020	20013392	07/09/2020	v072220	856610	242.00	242.00	07/15/2020	INV	PD	HOSE,

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,360.31					
232872 WARD INTERNATIONAL TRUCKS LLC										
152776	20013063	06/30/2020	v072220	20173880	313.91	313.91	07/10/2020	INV	PD	OIL CH
CHECK DATE: 07/20/2020										
1216988	20013323	07/09/2020	v072220	20173880	51.27	51.27	07/19/2020	INV	PD	PARTS-
CHECK DATE: 07/20/2020										
1217431	20013706	07/15/2020	v072220	20173880	574.31	574.31	07/25/2020	INV	PD	STOCK
CHECK DATE: 07/20/2020										
152914	20013792	07/15/2020	v072220	20173880	277.91	277.91	07/26/2020	INV	PD	OIL CH
CHECK DATE: 07/20/2020										
152921	20013852	07/16/2020	v072220	20173880	277.91	277.91	07/27/2020	INV	PD	OIL CH
CHECK DATE: 07/20/2020										
1217547	20013837	07/16/2020	v072220	20173880	531.74	531.74	07/27/2020	INV	PD	PARTS-
CHECK DATE: 07/20/2020										
					2,027.05					
289407 WATCH SYSTEMS LLC										
45966		07/02/2020	v072220	856611	35.20	35.20	07/31/2020	INV	PD	ACCT#
CHECK DATE: 07/22/2020										
282363 WEST PUBLISHING CORPORATION										
842664260		07/04/2020	v072220	856612	331.00	331.00	08/01/2020	INV	PD	ACCT #
CHECK DATE: 07/22/2020										
842593181		07/01/2020	v072220	856613	1,776.54	1,776.54	07/29/2020	INV	PD	ACCT#
CHECK DATE: 07/22/2020										
					2,107.54					
235875 WIGMANS HARDWARE INC										
2006 042674	20012730	06/26/2020	v072220	856614	25.02	25.02	07/26/2020	INV	PD	STOCK
CHECK DATE: 07/22/2020										
237250 WILSON DISMUKES INC										
799521	20013354	07/13/2020	v072220	20173881	50.30	50.30	07/14/2020	INV	PD	PARTS-
CHECK DATE: 07/20/2020										
800809	20013768	07/17/2020	v072220	20173881	295.76	295.76	07/20/2020	INV	PD	STOCK
CHECK DATE: 07/20/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
800808	20013843	07/17/2020	v072220	20173881	23.94	23.94	07/20/2020	INV	PD	STOCK
CHECK DATE: 07/20/2020										
					370.00					
183600 WITTICHEN SUPPLY CO INC										
S101677867.001	20011519	06/02/2020	v072220	20173870	5.00	5.00	06/05/2020	INV	PD	FIRE C
CHECK DATE: 07/20/2020										
S101678574.001	20011557	06/02/2020	v072220	20173870	24.28	24.28	06/05/2020	INV	PD	FIRE C
CHECK DATE: 07/20/2020										
S101680009.001	20011576	06/02/2020	v072220	20173870	12.48	12.48	06/05/2020	INV	PD	FIRE C
CHECK DATE: 07/20/2020										
S101741661.001	20013003	06/30/2020	v072220	20173870	98.30	98.30	07/02/2020	INV	PD	FIRE S
CHECK DATE: 07/20/2020										
					140.06					
293955 WM OF AL - MOBILE TRANSFER STATION										
0008903-1088-1		07/01/2020	v072220	856615	70,037.87	70,037.87	07/28/2020	INV	PD	CUST I
CHECK DATE: 07/22/2020										
295853 WOERNER TURF & LANDSCAPE SUPPLY										
202435	20013114	07/08/2020	v072220	856616	122.00	122.00	07/17/2020	INV	PD	BERMUD
CHECK DATE: 07/22/2020										
					122.00					
427 INVOICES					690,245.09					

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