City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
221310 CHECK DATE: 01/08/2020		11/30/2019	V010820	849712	1,000.00	1,000.00	12/10/2019	INV	PD	NOV 20
294080 A PLUS AUTO TRANSPORT										
221581 CHECK DATE: 01/08/2020		11/30/2019	V010820	849713	2,250.00	2,250.00	12/10/2019	INV	PD	NOV 20
295366 ADVANCED INTEGRATED SECURITY LLC										
27172 CHECK DATE: 01/08/2020		12/05/2019	V010820	849714	250.00	250.00	12/30/2019	INV	PD	C0018-
285528 ALABAMA AUTO CENTER										
221578 CHECK DATE: 01/08/2020		11/30/2019	V010820	849715	625.00	625.00	12/10/2019	INV	PD	NOV 20
290187 ALABAMA MEDIA GROUP										
9439340 CHECK DATE: 01/06/2020		01/03/2020	V010820	20170460	319.36	319.36	01/04/2020	INV	PD	ACCT #
295794 ALERT-ALL CORPORATION										
219120089 CHECK DATE: 01/06/2020	20003141	12/16/2019	V010820	20170468	225.00	225.00	01/03/2020	INV	PD	GRAB B
219120086 CHECK DATE: 01/06/2020	20003143	12/16/2019	V010820	20170468	48.00	48.00	01/03/2020	INV	PD	ALERT,
					273.00					
296260 ALL AMERICAN FAUCET PARTS										
27486 CHECK DATE: 01/08/2020	20003248	12/17/2019	V010820	20170413	99.50	99.50	01/03/2020	INV	PD	POLICE
27492 CHECK DATE: 01/08/2020	20003249	12/17/2019	V010820	20170413	93.60	93.60	01/03/2020	INV	PD	POLICE
27491 CHECK DATE: 01/08/2020	20003322	12/17/2019	V010820	20170413	140.40	140.40	01/03/2020	INV	PD	POLICE
					333.50					
290920 ALL STAR TOWING										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112019 CHECK DATE: 01/06/2020		11/30/2019	V010820	20170461	250.00	250.00	12/10/2019	INV	PD	NOV 20
293976 ALLSTATES CONSULTING SERVICES										
TN20413 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	460.80	460.80	01/14/2020	INV	PD	CONSUL
TN20414 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	1,536.00	1,536.00	01/14/2020	INV	PD	CONSUL
TN20412 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	753.60	753.60	01/14/2020	INV	PD	CONSUL
TN20415 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	585.60	585.60	01/14/2020	INV	PD	CONSUL
TN20407 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	2,201.60	2,201.60	12/16/2019	INV	PD	PAUL C
TN20406 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	2,150.80	2,150.80	12/16/2019	INV	PD	WILLIA
TN20405 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	326.40	326.40	12/16/2019	INV	PD	JANICE
TN20404 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	768.00	768.00	12/16/2019	INV	PD	ANTHON
TN20403 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	768.00	768.00	12/16/2019	INV	PD	SCOTT
TN20401 CHECK DATE: 01/08/2020		12/15/2019	V010820	849716	372.06	372.06	12/16/2019	INV	PD	CONSUL
					9,922.86					
294541 AMERICAN GUARD SERVICES, INC										
235331 CHECK DATE: 01/08/2020		12/14/2019	V010820	20170414	2,021.08	2,021.08	12/30/2019	INV	PD	Cust.
235332 CHECK DATE: 01/08/2020		12/16/2019	V010820	20170414	769.58	769.58	12/30/2019	INV	PD	Cust.
					2,790.66					
292751 ARROWHEAD FORENSICS										
121365 CHECK DATE: 01/06/2020	20001878	12/11/2019	V010820	20170464	4,305.52	4,305.52	01/03/2020	INV	PD	COMPUT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18060 ARTCRAFT PRESS INC										
39049	20000146	10/16/2019	V010820	20170430	2,913.00	2,913.00	01/03/2020	INV	PD	HR NEW
CHECK DATE: 01/06/2020										
270013 AUTONATION FORD MOBILE										
55280	19014932	12/04/2019	V010820	20170415	28,190.50	28,190.50	12/16/2019	INV	PD	F250 C
CHECK DATE: 01/08/2020										
75600 AUTRY GREER & SONS INC										
154268	20003539	12/23/2019	V010820	849717	23.98	23.98	12/30/2019	INV	PD	HAND T
CHECK DATE: 01/08/2020										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
196498		11/25/2019	V010820	849718	171.00	171.00	12/25/2019	INV	PD	examin
CHECK DATE: 01/08/2020										
196858		12/11/2019	V010820	849718	22.50	22.50	01/10/2020	INV	PD	examin
CHECK DATE: 01/08/2020										
196856		12/11/2019	V010820	849718	40.50	40.50	01/10/2020	INV	PD	exam/e
CHECK DATE: 01/08/2020										
196814		12/09/2019	V010820	849718	40.50	40.50	01/08/2020	INV	PD	EXAM/E
CHECK DATE: 01/08/2020										
196800		12/09/2019	V010820	849718	98.50	98.50	01/08/2020	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
196755		12/06/2019	V010820	849718	40.50	40.50	01/05/2020	INV	PD	EXAM/E
CHECK DATE: 01/08/2020										
196523		11/25/2019	V010820	849718	95.00	95.00	12/25/2019	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
196420		11/20/2019	V010820	849718	105.50	105.50	12/25/2019	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
196756		12/06/2019	V010820	849718	40.50	40.50	01/05/2020	INV	PD	EXAM/E
CHECK DATE: 01/08/2020										
196718		12/05/2019	V010820	849718	273.50	273.50	01/04/2020	INV	PD	X-RAY
CHECK DATE: 01/08/2020										
196734		12/05/2019	V010820	849718	42.00	42.00	01/04/2020	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
196736		12/05/2019	V010820	849718	66.00	66.00	01/04/2020	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196665		12/03/2019	V010820	849718	7.00	7.00	01/02/2020	INV	PD	RABIES
CHECK DATE: 01/08/2020										
196453		11/21/2019	V010820	849718	22.50	22.50	12/21/2019	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
196525		11/25/2019	V010820	849718	75.00	75.00	12/25/2019	INV	PD	PYOMET
CHECK DATE: 01/08/2020										
196522		11/25/2019	V010820	849718	101.00	101.00	12/25/2019	INV	PD	CANINE
CHECK DATE: 01/08/2020										
196499		11/25/2019	V010820	849718	54.50	54.50	12/25/2019	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
196344		11/15/2019	V010820	849718	120.00	120.00	12/26/2019	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
196370		11/18/2019	V010820	849718	89.00	89.00	12/18/2019	INV	PD	EXAMIN
CHECK DATE: 01/08/2020										
					1,505.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
904247	20003060	12/12/2019	V010820	20170431	29.85	29.85	01/04/2020	INV	PD	PUBLIC
CHECK DATE: 01/06/2020										
904272	20002946	12/12/2019	V010820	20170431	68.92	68.92	01/04/2020	INV	PD	HURTEL
CHECK DATE: 01/06/2020										
904245	20002753	12/11/2019	V010820	20170431	524.00	524.00	01/04/2020	INV	PD	MUSEUM
CHECK DATE: 01/06/2020										
904750	20002451	12/19/2019	V010820	20170431	119.28	119.28	01/04/2020	INV	PD	POLICE
CHECK DATE: 01/06/2020										
					742.05					
295542 B&B TRUCKING AND EQUIPMENT CO., INC.										
221573		11/30/2019	V010820	849719	2,500.00	2,500.00	12/10/2019	INV	PD	NOV 20
CHECK DATE: 01/08/2020										
280711 BAND SHOPPE										
SIV138248	20003028	12/16/2019	V010820	20170453	161.95	161.95	01/03/2020	INV	PD	FREIGH
CHECK DATE: 01/06/2020										
siv138207	20003028	12/16/2019	V010820	20170453	111.60	111.60	01/03/2020	INV	PD	FREIGH
CHECK DATE: 01/06/2020										
SIV37800	20003028	12/12/2019	V010820	20170453	79.60	79.60	01/03/2020	INV	PD	FREIGH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/06/2020										
					353.15					
296010 BAY CITY COLLISION CENTER INC										
221574		11/30/2019	V010820	849720	125.00	125.00	12/10/2019	INV	PD	NOV 20
CHECK DATE: 01/08/2020										
21950 BAY PAPER COMPANY INC										
453806	20003406	12/19/2019	V010820	20170433	28.84	28.84	01/03/2020	INV	PD	PAPER
CHECK DATE: 01/06/2020										
294097 BAY SHORE FLUID POWER										
00927585	20001584	12/23/2019	V010820	849721	420.00	420.00	01/03/2020	INV	PD	STOCK
CHECK DATE: 01/08/2020										
295072 BENTLEY SYSTEMS INC										
48057511	20003063	12/15/2019	V010820	849722	1,358.10	1,358.10	01/03/2020	INV	PD	SOFTWA
CHECK DATE: 01/08/2020										
294046 BETSY ROSS FLAG GIRL INC										
850270-n	20003316	12/26/2019	V010820	849723	1,490.00	1,490.00	01/03/2020	INV	PD	FLAGS
CHECK DATE: 01/08/2020										
292932 BEYOND TECHNOLOGY										
266638	20003089	12/18/2019	V010820	20170465	1,039.40	1,039.40	01/04/2020	INV	PD	FINANC
CHECK DATE: 01/06/2020										
266640	20003244	12/18/2019	V010820	20170465	401.61	401.61	01/04/2020	INV	PD	MMOA -
CHECK DATE: 01/06/2020										
266653	20003350	12/19/2019	V010820	20170465	812.78	812.78	01/04/2020	INV	PD	TONERS
CHECK DATE: 01/06/2020										
					2,253.79					
287654 BOBCAT OF MOBILE										
P28371	20002730	12/10/2019	V010820	849724	367.23	367.23	01/18/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
P28457	20003331	12/18/2019	V010820	849724	262.14	262.14	01/17/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					629.37					
282223 BOBS TOWING & GAS										
221572		11/30/2019	V010820	849725	250.00	250.00	12/10/2019	INV	PD	NOV 20
CHECK DATE: 01/08/2020										
25406 BOUND TREE MEDICAL LLC										
83454800	20003587	12/26/2019	V010820	849726	144.80	144.80	12/30/2019	INV	PD	GLOVES
CHECK DATE: 01/08/2020										
296281 BRIAN D LILIENTHAL										
221922		12/12/2019	V010820	20170416	213.50	213.50	12/13/2019	INV	PD	INTRO
CHECK DATE: 01/08/2020										
221928		12/12/2019	V010820	20170416	152.50	152.50	12/13/2019	INV	PD	NSDA T
CHECK DATE: 01/08/2020										
					366.00					
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
289689	20002687	12/04/2019	V010820	20170434	199.95	199.95	01/03/2020	INV	PD	STOCK
CHECK DATE: 01/06/2020										
27541 BUCHANAN RESIDUAL SHARE TRUST										
262		12/15/2019	V010820	849727	90.00	90.00	01/14/2020	INV	PD	RENTAL
CHECK DATE: 01/08/2020										
296252 CAIN'S TREE & LANDSCAPE, INC.										
8773	20003370	12/23/2019	V010820	849728	14,725.00	14,725.00	12/30/2019	INV	PD	TREE M
CHECK DATE: 01/08/2020										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0123578		12/18/2019	V010820	20170417	16,875.00	16,875.00	12/18/2019	INV	PD	NOV 19
CHECK DATE: 01/08/2020										
0123138		12/18/2019	V010820	20170417	16,875.00	16,875.00	12/18/2019	INV	PD	OCT 19
CHECK DATE: 01/08/2020										
					33,750.00					
295105 CASHERS WRECKER SERVICE LLC										
221571		11/30/2019	V010820	20170418	250.00	250.00	12/10/2019	INV	PD	NOV 20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020										
272932 CDW GOVERNMENT LLC										
WGC2260	20003480	12/26/2019	V010820	20170419	3,512.81	3,512.81	12/31/2019	INV	PD	***GRA
CHECK DATE: 01/08/2020										
WGC2915	20003523	12/26/2019	V010820	20170419	57.27	57.27	12/31/2019	INV	PD	COMPUT
CHECK DATE: 01/08/2020										
WGD2855	20003572	12/26/2019	V010820	20170419	217.04	217.04	12/31/2019	INV	PD	REPLAC
CHECK DATE: 01/08/2020										
WGQ1063	20003633	12/30/2019	V010820	20170419	1,446.52	1,446.52	01/04/2020	INV	PD	REPLAC
CHECK DATE: 01/08/2020										
WGR4035	20003630	12/30/2019	V010820	20170419	1,602.99	1,602.99	01/04/2020	INV	PD	CURVED
CHECK DATE: 01/08/2020										
					6,836.63					
295655 CHANCELLOR INC										
0140057375-01	20003344	12/27/2019	V010820	849729	2,578.00	2,578.00	12/30/2019	INV	PD	CAPACI
CHECK DATE: 01/08/2020										
01040057833-01	20003687	12/31/2019	V010820	849729	360.00	360.00	01/04/2020	INV	PD	MUD RI
CHECK DATE: 01/08/2020										
					2,938.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4037725044		12/18/2019	V010820	849730	114.84	114.84	01/17/2020	INV	PD	Unifor
CHECK DATE: 01/08/2020										
4037731136		12/18/2019	V010820	849730	14.26	14.26	01/17/2020	INV	PD	Unifor
CHECK DATE: 01/08/2020										
4037473368		12/16/2019	V010820	849730	295.70	295.70	01/15/2020	INV	PD	Unifor
CHECK DATE: 01/08/2020										
4037473242		12/16/2019	V010820	849730	30.82	30.82	01/15/2020	INV	PD	Unifor
CHECK DATE: 01/08/2020										
4037473448		12/16/2019	V010820	849730	70.61	70.61	01/15/2020	INV	PD	Unifor
CHECK DATE: 01/08/2020										
4037473571		12/16/2019	V010820	849730	29.49	29.49	01/15/2020	INV	PD	Unifor
CHECK DATE: 01/08/2020										
4037473470		12/16/2019	V010820	849730	233.00	233.00	01/15/2020	INV	PD	Unifor
CHECK DATE: 01/08/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4037473443 CHECK DATE: 01/08/2020		12/16/2019	V010820	849730	271.52	271.52	01/15/2020	INV	PD	Unifor
4037473572 CHECK DATE: 01/08/2020		12/16/2019	V010820	849730	22.26	22.26	01/15/2020	INV	PD	Unifor
4037473311 CHECK DATE: 01/08/2020		12/16/2019	V010820	849730	202.33	202.33	01/15/2020	INV	PD	Unifor
4037473164 CHECK DATE: 01/08/2020		12/16/2019	V010820	849730	4.31	4.31	01/15/2020	INV	PD	Unifor
4037473363 CHECK DATE: 01/08/2020		12/16/2019	V010820	849730	84.60	84.60	01/15/2020	INV	PD	Unifor
4037473546 CHECK DATE: 01/08/2020		12/16/2019	V010820	849730	52.42	52.42	01/15/2020	INV	PD	Unifor
4037473743 CHECK DATE: 01/08/2020		12/16/2019	V010820	849730	237.30	237.30	01/15/2020	INV	PD	Unifor
					1,663.46					
285825 CITY ELECTRIC SUPPLY CO										
MOC/131082 CHECK DATE: 01/06/2020	20003342	12/23/2019	V010820	20170457	769.69	769.69	12/31/2019	INV	PD	COVERS
moc/130730 CHECK DATE: 01/06/2020	20003081	12/12/2019	V010820	20170457	130.10	130.10	01/01/2020	INV	PD	DISCON
					899.79					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-577424 CHECK DATE: 01/06/2020	20003008	12/17/2019	V010820	20170451	50.00	50.00	01/04/2020	INV	PD	ELECTR
4790-577696 CHECK DATE: 01/06/2020	20003341	12/23/2019	V010820	20170451	762.95	762.95	01/04/2020	INV	PD	COVERS
					812.95					
295628 CYTRANET										
2817 CHECK DATE: 01/08/2020		12/02/2019	V010820	20170420	1,559.80	1,559.80	12/30/2019	INV	PD	Inv. #
42340 DAVIS MOTOR SUPPLY CO INC										
382 13309 CHECK DATE: 01/08/2020	20003206	12/16/2019	V010820	849731	187.35	187.35	01/16/2020	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42474 DAVISON OIL COMPANY INC										
0563870-IN	20003531	12/23/2019	V010820	849732	14,298.03	14,298.03	12/30/2019	INV	PD	GARAGE
CHECK DATE: 01/08/2020										
0564347-IN	20003677	12/30/2019	V010820	849732	2,669.48	2,669.48	01/03/2020	INV	PD	LANGAN
CHECK DATE: 01/08/2020										
					16,967.51					
43690 DEES PAPER COMPANY INC										
740659	20002907	12/11/2019	V010820	20170435	68.38	68.38	12/16/2019	INV	PD	DINNER
CHECK DATE: 01/06/2020										
740816	20002996	12/12/2019	V010820	20170436	120.80	120.80	01/03/2020	INV	PD	TRASH
CHECK DATE: 01/06/2020										
740743	20001022	12/12/2019	V010820	20170436	63.00	63.00	01/03/2020	INV	PD	DISH L
CHECK DATE: 01/06/2020										
741558	20003410	12/19/2019	V010820	20170436	26.05	26.05	01/04/2020	INV	PD	PAPER
CHECK DATE: 01/06/2020										
					278.23					
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
428855		10/11/2019	V010820	849733	173.36	173.36	10/12/2019	INV	PD	Event
CHECK DATE: 01/08/2020										
428857		10/22/2019	V010820	849733	110.32	110.32	10/23/2019	INV	PD	Event
CHECK DATE: 01/08/2020										
428859		10/27/2019	V010820	849733	141.84	141.84	10/28/2019	INV	PD	Event
CHECK DATE: 01/08/2020										
					425.52					
46480 DIXIE LEASING INC										
61217	20003182	12/17/2019	V010820	849734	84.95	84.95	01/17/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
47630 DORTCH FIGURES & SONS INC										
223310		12/23/2019	V010820	849735	4,000.00	4,000.00	12/24/2019	INV	PD	959 GO
CHECK DATE: 01/08/2020										
223327		12/23/2019	V010820	849735	6,500.00	6,500.00	12/24/2019	INV	PD	DEMO R
CHECK DATE: 01/08/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,500.00					
295465 DOWNING STUDIO										
224376 CHECK DATE: 01/08/2020		01/02/2020	V010820	849736	3,000.00	3,000.00	01/02/2020	INV	PD	C0369-
295708 DRONE NERDS INC										
I136836 CHECK DATE: 01/08/2020	20001887	11/27/2019	V010820	849737	1,794.00	1,794.00	12/30/2019	INV	PD	SPECIA
I140800 CHECK DATE: 01/08/2020	20001887	12/20/2019	V010820	849737	301.00	301.00	12/30/2019	INV	PD	SPECIA
					2,095.00					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
447812 CHECK DATE: 01/08/2020	20001275	12/20/2019	V010820	849738	1,244.00	1,244.00	01/03/2020	INV	PD	JACKET
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
93754308 CHECK DATE: 01/08/2020	20003384	12/17/2019	V010820	849739	7,599.32	7,599.32	01/03/2020	INV	PD	ESRI L
59300 EXCELLANCE INC										
0018362-IN CHECK DATE: 01/08/2020	20003731	10/09/2019	V010820	849740	312.01	312.01	01/03/2020	INV	PD	EMERG
294641 FCS FACILITY MAINTENANCE										
223561 CHECK DATE: 01/08/2020		12/06/2019	V010820	20170421	11,000.00	10,725.00	12/30/2019	INV	PD	C0357-
21862 FEEDING THE GULF COAST										
M2020-001 CHECK DATE: 01/08/2020		12/31/2019	V010820	849741	5,000.00	5,000.00	12/31/2019	INV	PD	2019-2
63047 FERGUSON ENTERPRISES INC										
9881354 CHECK DATE: 01/08/2020	20003157	12/26/2019	V010820	849742	89.84	89.84	12/30/2019	INV	PD	GARAGE
64250 FIREHOUSE SALES & SERVICE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26341 CHECK DATE: 01/06/2020		08/23/2017	V010820	20170437	389.60	389.60	12/12/2019	INV	PD	P.O. C
26961 CHECK DATE: 01/06/2020	20003552	01/02/2020	V010820	20170437	188.00	188.00	01/04/2020	INV	PD	STROBE
					577.60					
296200 FORTNERS TIRE & AUTO INC										
221308 CHECK DATE: 01/08/2020		11/30/2019	V010820	20170422	500.00	500.00	12/10/2019	INV	PD	NOV 20
69264 FRANKLINS STARTER & ALTERNATOR										
63369 CHECK DATE: 01/08/2020	20002958	12/12/2019	V010820	849743	2,460.00	2,460.00	01/12/2020	INV	PD	PARTS
293909 FREEDOM TOWING										
221315 CHECK DATE: 01/08/2020		11/30/2019	V010820	849744	500.00	500.00	12/10/2019	INV	PD	NOV 20
70216 GALLS LLC										
BC0994112 CHECK DATE: 01/08/2020	19014621	12/05/2019	V010820	849745	253.67	253.67	12/30/2019	INV	PD	ANTHON
BC0997452 CHECK DATE: 01/08/2020	20000951	12/10/2019	V010820	849746	238.19	238.19	01/03/2020	INV	PD	OFFICE
BC0996730 CHECK DATE: 01/08/2020	20002075	12/09/2019	V010820	849746	162.96	162.96	12/16/2019	INV	PD	DAVID
					654.82					
273315 GLOBAL INDUSTRIAL EQUIPMENT										
115311360 CHECK DATE: 01/08/2020	20003074	12/17/2019	V010820	849747	1,745.81	1,745.81	01/03/2020	INV	PD	WATER
280256 GLOBALSTAR INC										
10000000108770121219 CHECK DATE: 01/08/2020		12/16/2019	V010820	849748	891.74	891.74	01/15/2020	INV	PD	Global
288260 GORMAN COMPANY										
S014852219.001	20003379	12/18/2019	V010820	849749	83.06	83.06	01/03/2020	INV	PD	JAMES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020										
S014855710.001	20003421	12/19/2019	V010820	849749	72.26	72.26	01/03/2020	INV	PD	MOTOR
CHECK DATE: 01/08/2020										
					155.32					
75199 GRAYBAR ELECTRIC CO INC										
9313714130	20002886	12/16/2019	V010820	849750	1,258.50	1,258.50	01/03/2020	INV	PD	BALLAS
CHECK DATE: 01/08/2020										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0742801	19013641	12/17/2019	V010820	20170438	1,799.00	1,799.00	12/30/2019	INV	PD	POLICE
CHECK DATE: 01/06/2020										
inv0743804	20003069	12/20/2019	V010820	20170438	34.10	34.10	01/04/2020	INV	PD	INCH L
CHECK DATE: 01/06/2020										
INV0743394	20002798	12/19/2019	V010820	20170438	209.90	209.90	01/04/2020	INV	PD	SPOT L
CHECK DATE: 01/06/2020										
					2,043.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1572380-00	20001891	12/17/2019	V010820	20170439	57.33	57.33	12/31/2019	INV	PD	STANLE
CHECK DATE: 01/06/2020										
1572749-00	20002236	12/17/2019	V010820	20170439	98.96	98.96	12/31/2019	INV	PD	SHOWER
CHECK DATE: 01/06/2020										
1573237-00	20002635	12/17/2019	V010820	20170439	166.80	166.80	12/31/2019	INV	PD	MMOA -
CHECK DATE: 01/06/2020										
1573906-00	20003056	12/17/2019	V010820	20170439	102.38	102.38	12/31/2019	INV	PD	STRAPS
CHECK DATE: 01/06/2020										
1573721-00	20002249	12/13/2019	V010820	20170439	91.89	91.89	01/04/2020	INV	PD	RAGS
CHECK DATE: 01/06/2020										
1573781-00	20002982	12/13/2019	V010820	20170439	46.98	46.98	01/03/2020	INV	PD	EXTENS
CHECK DATE: 01/06/2020										
					564.34					
79615 GWINS STATIONARY & ENGRAVING INC										
123083	20003351	12/19/2019	V010820	20170440	65.50	65.50	01/03/2020	INV	PD	SPECIA
CHECK DATE: 01/06/2020										
274226 H & H ELECTRIC CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9273X		12/13/2019	V010820	849751	5,059.56	5,059.56	01/12/2020	INV	PD	Ladd S
CHECK DATE: 01/08/2020										
295856 HANSEN PLUMBING										
13261	20003599	12/17/2019	V010820	849752	255.00	255.00	12/30/2019	INV	PD	MOTOR
CHECK DATE: 01/08/2020										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
221316		11/30/2019	V010820	849753	1,125.00	1,125.00	12/10/2019	INV	PD	NOV 20
CHECK DATE: 01/08/2020										
294381 HEROS TOWING AND RECOVERY										
221305		11/30/2019	V010820	20170423	7,050.00	7,050.00	12/10/2019	INV	PD	Nov 20
CHECK DATE: 01/08/2020										
282226 HUB CITY TOWING										
221311		11/30/2019	V010820	20170455	1,875.00	1,875.00	12/10/2019	INV	PD	NOV 20
CHECK DATE: 01/06/2020										
294823 I2C TECHNOLOGIES LTD										
3505	20003454	12/20/2019	V010820	20170466	6,610.00	6,610.00	12/31/2019	INV	PD	SURVEI
CHECK DATE: 01/06/2020										
295244 IML NORTH AMERICA LLC										
14630	19016756	10/07/2019	V010820	20170467	371.00	371.00	01/14/2020	INV	PD	ANNUAL
CHECK DATE: 01/06/2020										
295857 INDEPENDENT HARDWARE INC										
86761	20001976	12/10/2019	V010820	849754	89.70	89.70	01/03/2020	INV	PD	OFFICE
CHECK DATE: 01/08/2020										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
885426-00	20003251	12/18/2019	V010820	849755	1,175.14	1,175.14	12/30/2019	INV	PD	CAP -
CHECK DATE: 01/08/2020										
32127 JACE CHANDLER & ASSOCIATES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1516-19	20002862	12/13/2019	V010820	849756	890.00	890.00	01/03/2020	INV	PD	NITEST
CHECK DATE: 01/08/2020										
101098 JERRY PATE TURF & IRRIGATION INC										
222472		12/16/2019	V010820	20170441	55.00	55.00	01/15/2020	INV	PD	Equip
CHECK DATE: 01/06/2020										
103800 JOHNSON CONTROLS INC										
1-91268446481		12/13/2019	V010820	849757	23,600.00	23,600.00	01/12/2020	INV	PD	CHILLE
CHECK DATE: 01/08/2020										
104721 JOHNSTONE SUPPLY OF MOBILE										
5017104	20003082	12/23/2019	V010820	849758	141.28	141.28	12/30/2019	INV	PD	FIRE S
CHECK DATE: 01/08/2020										
5017359	20003619	01/02/2020	V010820	849758	44.67	44.67	01/03/2020	INV	PD	FIRE S
CHECK DATE: 01/08/2020										
					185.95					
294936 JPAYNE ORGANIZATION										
224365		11/01/2019	V010820	20170424	2,632.50	2,632.50	01/02/2020	INV	PD	C0354-
CHECK DATE: 01/08/2020										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA83384	20003467	12/19/2019	V010820	849759	147.58	147.58	01/18/2020	INV	PD	REPAIR
CHECK DATE: 01/08/2020										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4010774	19017691	11/07/2019	V010820	20170456	1,799.00	1,799.00	01/03/2020	INV	PD	STOVE,
CHECK DATE: 01/06/2020										
120408 LADD SUPPLY COMPANY INC										
432942		09/30/2019	V010820	849760	848.00	848.00	12/12/2019	INV	PD	P.O. C
CHECK DATE: 01/08/2020										
435351	20003075	12/30/2019	V010820	849760	49.99	49.99	12/30/2019	INV	PD	Frigid
CHECK DATE: 01/08/2020										
					897.99					
296231 MARKS AUTOMOTIVE REPAIR INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17551 CHECK DATE: 01/08/2020	20003099	12/05/2019	V010820	849761	180.00	180.00	01/12/2020	INV	PD	BRAKES
17578 CHECK DATE: 01/08/2020	20003100	12/11/2019	V010820	849761	180.00	180.00	01/12/2020	INV	PD	BRAKES
17557 CHECK DATE: 01/08/2020	20003101	12/05/2019	V010820	849761	160.00	160.00	01/12/2020	INV	PD	BRAKES
17565 CHECK DATE: 01/08/2020	20003177	12/09/2019	V010820	849761	180.00	180.00	01/12/2020	INV	PD	BRAKES
					700.00					
295349 MASON COMPANY LLC										
528535 CHECK DATE: 01/08/2020	20000623	12/19/2019	V010820	849762	3,232.00	3,232.00	12/28/2019	INV	PD	**PDPO
290847 MASTERMANS LLP										
1102454240 CHECK DATE: 01/08/2020	20003606	12/24/2019	V010820	849763	42.84	42.84	01/10/2020	INV	PD	SAFETY
132407 MCGRIFF TIRE COMPANY INC										
360393 CHECK DATE: 01/08/2020	20003325	12/17/2019	V010820	849764	371.00	371.00	01/17/2020	INV	PD	MOUNT/
360392 CHECK DATE: 01/08/2020	20003345	12/17/2019	V010820	849764	441.61	441.61	01/17/2020	INV	PD	MOUNT/
360417 CHECK DATE: 01/08/2020	20003327	12/17/2019	V010820	849764	2,192.00	2,192.00	01/17/2020	INV	PD	MICHEL
					3,004.61					
274590 MDS CONSTRUCTION										
224194 CHECK DATE: 01/08/2020		12/20/2019	V010820	20170425	16,800.00	15,960.00	12/30/2019	INV	PD	C0328-
281106 MEDICAL SUPPLIES DEPOT										
01693400 CHECK DATE: 01/06/2020	20003436	12/20/2019	V010820	20170454	90.98	90.98	01/12/2020	INV	PD	DIAL A
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
472379	20003015	12/11/2019	V010820	849765	359.98	359.98	12/20/2019	INV	PD	FUEL R

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: 01/08/2020										
472380	20003014	12/11/2019	V010820	849765	185.00	185.00	12/20/2019	INV	PD	FUEL R
CHECK DATE: 01/08/2020										
472381	20003013	12/11/2019	V010820	849765	403.00	403.00	12/20/2019	INV	PD	FUEL R
CHECK DATE: 01/08/2020										
472382	20003012	12/11/2019	V010820	849765	950.00	950.00	12/20/2019	INV	PD	FUEL R
CHECK DATE: 01/08/2020										
					1,897.98					
134530 MOBILE ASPHALT COMPANY LLC										
10338	20001287	12/11/2019	V010820	849766	205.52	205.52	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10337	20001287	12/12/2019	V010820	849766	189.28	189.28	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10326	20001287	12/13/2019	V010820	849766	184.80	184.80	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10319	20001287	12/16/2019	V010820	849766	119.28	119.28	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10314	20001287	12/17/2019	V010820	849766	168.56	168.56	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10364	20001287	12/18/2019	V010820	849766	199.92	199.92	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10242	20001287	12/05/2019	V010820	849766	141.12	141.12	12/31/2019	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10255	20001287	12/06/2019	V010820	849766	131.60	131.60	12/31/2019	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10295	20001287	12/09/2019	V010820	849766	116.48	116.48	12/31/2019	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10274	20001287	12/10/2019	V010820	849766	119.84	119.84	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10379	20001287	12/19/2019	V010820	849766	76.16	76.16	01/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10205	20001287	12/02/2019	V010820	849766	253.12	253.12	12/31/2019	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10216	20001287	12/03/2019	V010820	849766	222.88	222.88	12/31/2019	INV	PD	ASPHAL
CHECK DATE: 01/08/2020										
10225	20001287	12/04/2019	V010820	849766	261.52	261.52	12/31/2019	INV	PD	ASPHAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020										
					2,390.08					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0304		12/30/2019	V010820	849767	54,003.07	54,003.07	12/30/2019	INV	PD	JANUAR
CHECK DATE: 01/08/2020										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1442		01/03/2020	V010820	849768	1,500.00	1,500.00	01/03/2020	INV	PD	2019-2
CHECK DATE: 01/08/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
375607	20002908	12/11/2019	V010820	20170442	40.75	40.75	01/05/2020	INV	PD	DINNER
CHECK DATE: 01/06/2020										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10569399	20003208	12/31/2019	V010820	20170443	36.27	36.27	01/01/2020	INV	PD	LUMBER
CHECK DATE: 01/06/2020										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024117783	20002649	12/13/2019	V010820	20170432	245.09	245.09	01/12/2020	INV	PD	PAINT
CHECK DATE: 01/06/2020										
138200 MOBILE UNITED										
224558		01/03/2020	V010820	849769	10,000.00	10,000.00	01/03/2020	INV	PD	2019-2
CHECK DATE: 01/08/2020										
3 MUN COURT ONE TIME PAY VENDOR										
224394		01/02/2020	V010820	849770	1,500.00	1,500.00	01/02/2020	INV	PD	BOND R
CHECK DATE: 01/08/2020					PAYEE: LACEY LUKER					
148425 NEWMANS MEDICAL SERVICES INC										
19-001231		01/03/2020	V010820	20170444	6,600.00	6,600.00	01/03/2020	INV	PD	DECEAS
CHECK DATE: 01/06/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1015644	20001416	12/16/2019	V010820	20170445	542.00	542.00	01/16/2020	INV	PD	REBUIL

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: 01/06/2020										
274061 NORTHERN TOOL & EQUIPMENT										
44000500	20003429	12/21/2019	V010820	849771	359.97	359.97	01/15/2020	INV	PD	SHELVI
CHECK DATE: 01/08/2020										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 478063	20002731	12/23/2019	V010820	20170450	106.74	106.74	01/16/2020	INV	PD	STOCK
CHECK DATE: 01/06/2020										
289032 OFFICE MASTER INC										
IV344168	20002261	12/12/2019	V010820	20170459	702.00	702.00	01/10/2020	INV	PD	CHAIRS
CHECK DATE: 01/06/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
179280	20003719	12/30/2019	V010820	849772	93.96	93.96	01/10/2020	INV	PD	BLEACH
CHECK DATE: 01/08/2020										
179279	20003719	12/30/2019	V010820	849772	86.22	86.22	01/10/2020	INV	PD	BLEACH
CHECK DATE: 01/08/2020										
179277	20003695	12/30/2019	V010820	849772	42.08	42.08	01/10/2020	INV	PD	FLOOR
CHECK DATE: 01/08/2020										
					222.26					
1 ONE TIME PAY VENDOR										
19-7		12/19/2019	V010820	849773	433.40	433.40	01/18/2020	INV	PD	Big Fi
CHECK DATE: 01/08/2020						PAYEE: Choctaw Bluff Corporation				
4 PARKS&REC ONE TIME PAY VENDOR										
224342		01/01/2020	V010820	849774	100.00	100.00	01/02/2020	INV	PD	2020 A
CHECK DATE: 01/08/2020						PAYEE: Alabama Turfgrass Association				
224297		12/23/2019	V010820	849775	50.00	50.00	12/31/2019	INV	PD	Cleani
CHECK DATE: 01/08/2020						PAYEE: Charles Collins				
224298		12/23/2019	V010820	849776	50.00	50.00	12/31/2019	INV	PD	Cleani
CHECK DATE: 01/08/2020						PAYEE: Delma Miles				
224294		12/30/2019	V010820	849777	125.00	125.00	12/31/2019	INV	PD	Electr
CHECK DATE: 01/08/2020						PAYEE: Rabbi Josef Goldwassar				
224295		12/30/2019	V010820	849778	50.00	50.00	12/31/2019	INV	PD	Cleani

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020						PAYEE: Regina Allen				
					375.00					
277990 PAYLESS AUTO GLASS INC										
41628	20003172	12/06/2019	V010820	849779	190.00	190.00	01/12/2020	INV	PD	WINDSH
CHECK DATE: 01/08/2020										
279229 PETROLEUM TRADERS CORPORATION										
1493315	20003527	12/23/2019	V010820	849780	10,965.60	10,965.60	01/03/2020	INV	PD	GARAGE
CHECK DATE: 01/08/2020										
1493482	20003550	12/23/2019	V010820	849780	2,200.82	2,200.82	01/06/2020	INV	PD	1200 U
CHECK DATE: 01/08/2020										
1493481	20003543	12/24/2019	V010820	849780	15,410.48	15,410.48	01/06/2020	INV	PD	PRE-OR
CHECK DATE: 01/08/2020										
1493316	20003528	12/23/2019	V010820	849780	7,347.07	7,347.07	01/06/2020	INV	PD	LANGAN
CHECK DATE: 01/08/2020										
1493317	20003529	12/23/2019	V010820	849780	2,753.31	2,753.31	01/06/2020	INV	PD	3RD PR
CHECK DATE: 01/08/2020										
1493318	20003530	12/23/2019	V010820	849780	7,339.73	7,339.73	01/06/2020	INV	PD	4TH PR
CHECK DATE: 01/08/2020										
1492902	20003481	12/20/2019	V010820	849780	10,902.79	10,902.79	01/06/2020	INV	PD	MOTOR
CHECK DATE: 01/08/2020										
					56,919.80					
163543 PHILLIPS FEED CO INC										
098731	20003181	12/16/2019	V010820	849781	1,140.00	1,140.00	12/18/2019	INV	PD	ROCK S
CHECK DATE: 01/08/2020										
164150 PITTS & SONS TOWING & RECOVERY INC										
221313		11/30/2019	V010820	20170446	1,750.00	1,750.00	12/10/2019	INV	PD	NOV 20
CHECK DATE: 01/06/2020										
292135 PROMOTIONAL DESIGNS										
4683	20001720	12/23/2019	V010820	20170462	300.00	300.00	01/10/2020	INV	PD	SPECIA
CHECK DATE: 01/06/2020										
180392 RAM TOOL AND SUPPLY COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9501087508 CHECK DATE: 01/08/2020	20003494	12/20/2019	V010820	849782	7.50	7.50	01/10/2020	INV	PD	DRILL
9501087509 CHECK DATE: 01/08/2020	20003492	12/20/2019	V010820	849782	42.50	42.50	01/10/2020	INV	PD	DRILL
					50.00					
294116 RELIABLE TOWING & RECOVERY LLC										
221307 CHECK DATE: 01/08/2020		11/30/2019	V010820	849783	4,675.00	4,675.00	12/10/2019	INV	PD	Nov 20
292649 REPUBLIC SERVICES INC										
0986-001392160 CHECK DATE: 01/06/2020		11/30/2019	V010820	20170463	1,505.00	1,505.00	12/16/2019	INV	PD	DEC 20
5 REVENUE ONE TIME PAY VENDOR										
224283 CHECK DATE: 01/08/2020		12/31/2019	V010820	849784	926.55	926.55 PAYEE: WIGLEY & CULP INC	12/31/2019	INV	PD	CIGARE
190490 RITZ SAFETY LLC										
5876110 CHECK DATE: 01/06/2020	20003473	12/23/2019	V010820	20170448	182.94	182.94	12/27/2019	INV	PD	MMOA -
5875252 CHECK DATE: 01/06/2020	20003447	12/19/2019	V010820	20170448	63.05	63.05	01/06/2020	INV	PD	CONTRA
					245.99					
296092 ROY LEWIS CONSTRUCTIION CORPORATION										
224364 CHECK DATE: 01/08/2020		12/31/2019	V010820	849785	41,996.00	39,896.20	01/02/2020	INV	PD	C0453-
289810 RR DONNELLEY										
289073329 CHECK DATE: 01/08/2020	20002686	12/11/2019	V010820	849786	559.50	559.50	01/06/2020	INV	PD	ALABAM
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3017626852 CHECK DATE: 01/08/2020	20002802	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
3017626883 CHECK DATE: 01/08/2020	20002803	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3017627168 CHECK DATE: 01/08/2020	20002811	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
3017627266 CHECK DATE: 01/08/2020	20002812	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
3017626938 CHECK DATE: 01/08/2020	20002804	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
3017627203 CHECK DATE: 01/08/2020	20002807	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
3017626967 CHECK DATE: 01/08/2020	20002808	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
3017626989 CHECK DATE: 01/08/2020	20002809	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
3017627062 CHECK DATE: 01/08/2020	20002810	12/12/2019	V010820	849787	28.48	28.48	01/12/2020	INV	PD	REPAIR
					256.32					
294185 S C STAGNER CONTRACTING INC										
224363 CHECK DATE: 01/08/2020		12/12/2019	V010820	20170426	23,678.20	23,678.20	01/02/2020	INV	PD	C0386-
192850 SIRCHIE FINGER PRINT LABORATORIES										
0427715-IN CHECK DATE: 01/06/2020	20003071	12/16/2019	V010820	20170449	54.00	54.00	01/10/2020	INV	PD	GUN EV
196906 SMG										
224204 CHECK DATE: 01/08/2020		11/30/2019	V010820	849788	11,297.05	11,297.05	12/30/2019	INV	PD	CONCES
224205 CHECK DATE: 01/08/2020		11/30/2019	V010820	849788	1,587.36	1,587.36	12/30/2019	INV	PD	CONCES
					12,884.41					
295959 SOUTHERN TIRE MART, LLC										
2030008923 CHECK DATE: 01/08/2020	20003339	12/19/2019	V010820	849789	1,713.39	1,713.39	01/10/2020	INV	PD	LIGHT
294365 SOUTHPORT TOWING & REPAIR										
221309		11/30/2019	V010820	20170427	7,875.00	7,875.00	12/10/2019	INV	PD	NOV 20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020										
282238 SPECTRUM COLLISION										
221314		11/30/2019	V010820	849790	2,375.00	2,375.00	12/10/2019	INV	PD	NOV 20
CHECK DATE: 01/08/2020										
198400 STRICKLAND PAPER CO INC										
MO767471-00	20003490	12/23/2019	V010820	849791	132.00	132.00	01/15/2020	INV	PD	PAPER/
CHECK DATE: 01/08/2020										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3402		12/28/2019	V010820	849792	436.50	436.50	01/03/2020	INV	PD	Inv. #
CHECK DATE: 01/08/2020										
CS3401		12/23/2019	V010820	849792	1,216.50	1,216.50	01/03/2020	INV	PD	Inv. #
CHECK DATE: 01/08/2020										
CS3400		12/19/2019	V010820	849792	826.50	826.50	01/03/2020	INV	PD	Inv. #
CHECK DATE: 01/08/2020										
CS3399		12/14/2019	V010820	849792	631.50	631.50	01/03/2020	INV	PD	Inv. #
CHECK DATE: 01/08/2020										
CS3398		12/09/2019	V010820	849792	436.50	436.50	01/03/2020	INV	PD	Inv. #
CHECK DATE: 01/08/2020										
CS3397		12/05/2019	V010820	849792	436.50	436.50	01/03/2020	INV	PD	Inv. #
CHECK DATE: 01/08/2020										
CS3396		12/31/2019	V010820	849792	2,850.00	2,850.00	01/03/2020	INV	PD	Inv. #
CHECK DATE: 01/08/2020										
					6,834.00					
296075 THE PARTS HOUSE										
92 006702	20003098	12/12/2019	V010820	20170428	280.20	280.20	01/12/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
92 006671	20003109	12/12/2019	V010820	20170428	1,478.69	1,478.69	01/12/2020	INV	PD	STOCK
CHECK DATE: 01/08/2020										
92 006708	20003113	12/12/2019	V010820	20170428	51.72	51.72	01/12/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
92 006744	20003179	12/13/2019	V010820	20170428	44.58	44.58	01/15/2020	INV	PD	STOCK
CHECK DATE: 01/08/2020										
92 006766	20003199	12/13/2019	V010820	20170428	247.65	247.65	01/15/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/08/2020										
92 006772	20003207	12/13/2019	V010820	20170428	239.04	239.04	01/15/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
92 006841	20003269	12/16/2019	V010820	20170428	390.54	390.54	01/15/2020	INV	PD	STOCK
CHECK DATE: 01/08/2020										
92 006874	20003299	12/16/2019	V010820	20170428	63.26	63.26	01/17/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
92 006922	20003335	12/17/2019	V010820	20170428	1,506.51	1,506.51	01/16/2020	INV	PD	STOCK
CHECK DATE: 01/08/2020										
92 006970	20003392	12/18/2019	V010820	20170428	26.79	26.79	01/17/2020	INV	PD	REPAIR
CHECK DATE: 01/08/2020										
92 006983	20003396	12/18/2019	V010820	20170428	37.23	37.23	01/17/2020	INV	PD	REPAIR
CHECK DATE: 01/08/2020										
92 007022	20003413	12/18/2019	V010820	20170428	166.38	166.38	01/18/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
					4,532.59					
205775 TOOMEY EQUIPMENT CO INC										
IT33044	20002928	12/16/2019	V010820	849793	1,149.08	1,149.08	01/15/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
IT33079	20003183	12/16/2019	V010820	849793	24.83	24.83	01/15/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
IT33058	20003184	12/16/2019	V010820	849793	24.83	24.83	01/15/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										
					1,198.74					
277284 TRUCK PRO LLC										
042 0518669	20003152	12/17/2019	V010820	20170452	144.26	144.26	01/16/2020	INV	PD	STOCK
CHECK DATE: 01/06/2020										
042 0518683	20003346	12/17/2019	V010820	20170452	5.84	5.84	01/17/2020	INV	PD	STOCK
CHECK DATE: 01/06/2020										
042 0518744	20002959	12/19/2019	V010820	20170452	296.16	296.16	01/18/2020	INV	PD	STOCK
CHECK DATE: 01/06/2020										
					446.26					
210000 U J CHEVROLET CO INC										
CVW151334	20003150	12/13/2019	V010820	849794	81.32	81.32	01/12/2020	INV	PD	PARTS-
CHECK DATE: 01/08/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW151072 1 CHECK DATE: 01/08/2020	20002360	12/16/2019	V010820	849794	760.53	760.53	01/15/2020	INV	PD	PARTS-
CVW151342 CHECK DATE: 01/08/2020	20003158	12/16/2019	V010820	849794	3,298.63	3,298.63	01/15/2020	INV	PD	STOCK
CVW150557 CHECK DATE: 01/08/2020	20001101	12/17/2019	V010820	849794	140.20	140.20	01/16/2020	INV	PD	PARTS-
CTCB501324 CHECK DATE: 01/08/2020		12/18/2019	V010820	849794	3,270.53	3,270.53	01/17/2020	INV	PD	REPAIR
CVW150750 2 CHECK DATE: 01/08/2020	20001545	12/17/2019	V010820	849795	560.80	560.80	01/16/2020	INV	PD	STOCK
					8,112.01					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-9574080 CHECK DATE: 01/06/2020		12/11/2019	V010820	20170458	80.00	80.00	12/30/2019	INV	PD	MARKET
295227 WANDA J COCHRAN										
67 CHECK DATE: 01/08/2020		12/31/2019	V010820	20170429	16,856.00	16,856.00	01/01/2020	INV	PD	LEGAL
289407 WATCH SYSTEMS LLC										
43561 CHECK DATE: 01/08/2020		12/19/2019	V010820	849796	118.25	118.25	01/18/2020	INV	PD	COMMUN
183600 WITTICHEN SUPPLY CO INC										
S101087569.001 CHECK DATE: 01/06/2020	19012660	12/12/2019	V010820	20170447	43.80	43.80	01/15/2020	INV	PD	VIRGIN
					43.80					
286 INVOICES					555,630.69					

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