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										
225651		12/31/2019	V012220	850211	625.00	625.00	01/10/2020	INV	PD	TOW FE
CHECK DATE: 01/22/2020										
294080 A PLUS AUTO TRANSPORT										
225671		12/31/2019	V012220	850212	2,750.00	2,750.00	01/10/2020	INV	PD	TOW FE
CHECK DATE: 01/22/2020										
276091 ACUSHNET COMPANY										
908579233		01/14/2020	V012220	850213	121.90	121.90	02/01/2020	INV	PD	Order
CHECK DATE: 01/22/2020										
908531140		12/26/2019	V012220	850213	175.01	175.01	01/20/2020	INV	PD	Order
CHECK DATE: 01/22/2020										
					296.91					
295468 ADORAMA INC										
24923174	20001072	10/25/2019	V012220	850214	18.00	18.00	12/13/2019	INV	PD	BATTER
CHECK DATE: 01/22/2020										
295058 ADVANCE AUTO PARTS										
8582000704793	20003943	01/07/2020	V012220	20170671	1,202.16	1,202.16	01/09/2020	INV	PD	STOCK
CHECK DATE: 01/22/2020										
8582000992684	20004032	01/09/2020	V012220	20170671	392.64	392.64	01/10/2020	INV	PD	STOCK
CHECK DATE: 01/22/2020										
85820000904911	20004125	01/09/2020	V012220	20170671	536.72	536.72	01/11/2020	INV	PD	STOCK
CHECK DATE: 01/22/2020										
					2,131.52					
291178 AIRGAS USA LLC										
9095433895	19014931	11/21/2019	V012220	20170754	817.02	817.02	01/13/2020	INV	PD	RAINCO
CHECK DATE: 01/17/2020										
9096346857	20003136	12/19/2019	V012220	20170755	65.60	65.60	12/26/2019	INV	PD	GAS CA
CHECK DATE: 01/17/2020										
90966655327	20003185	12/31/2019	V012220	20170755	137.69	137.69	01/03/2020	INV	PD	ARGON
CHECK DATE: 01/17/2020										
9096918572	20002108	01/09/2020	V012220	20170755	1,225.89	1,225.89	01/14/2020	INV	PD	SPILL
CHECK DATE: 01/17/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,246.20					
13954 AL-TRANS SERVICE INC										
47962	20004118	01/09/2020	V012220	850215	919.67	919.67	01/13/2020	INV	PD	REPAIR
CHECK DATE: 01/22/2020										
287960 ALABAMA 811										
1219109		12/31/2019	V012220	850216	3,594.38	3,594.38	01/30/2020	INV	PD	Alabam
CHECK DATE: 01/22/2020										
290187 ALABAMA MEDIA GROUP										
0009449887		12/22/2019	V012220	20170746	462.50	462.50	01/15/2020	INV	PD	ACCT#
CHECK DATE: 01/17/2020										
0009449918		12/22/2019	V012220	20170747	343.75	343.75	01/15/2020	INV	PD	ACCT #
CHECK DATE: 01/17/2020										
0009444180		01/14/2020	V012220	20170748	1,017.33	1,017.33	01/15/2020	INV	PD	ACCT 2
CHECK DATE: 01/17/2020										
0009441120		01/14/2020	V012220	20170749	170.50	170.50	01/15/2020	INV	PD	ACCT 2
CHECK DATE: 01/17/2020										
0009421949		12/06/2019	V012220	20170750	325.77	325.77	01/16/2020	INV	PD	ACCT #
CHECK DATE: 01/17/2020										
0009441061		01/14/2020	V012220	20170751	128.38	128.38	01/15/2020	INV	PD	ACCT 2
CHECK DATE: 01/17/2020										
0009441095		01/14/2020	V012220	20170752	222.00	222.00	01/15/2020	INV	PD	aCCT 2
CHECK DATE: 01/17/2020										
					2,670.23					
290920 ALL STAR TOWING										
225656		12/31/2019	V012220	20170753	250.00	250.00	01/10/2020	INV	PD	TOW FE
CHECK DATE: 01/17/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20479		12/29/2019	V012220	850217	460.80	460.80	01/28/2020	INV	PD	CONSUL
CHECK DATE: 01/22/2020										
TN20480		12/29/2019	V012220	850217	1,536.00	1,536.00	01/28/2020	INV	PD	CONSUL
CHECK DATE: 01/22/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,996.80					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
226245 CHECK DATE: 01/22/2020		01/01/2020	V012220	20170672	2,625.00	2,625.00	01/15/2020	INV	PD	EAP SV
294541 AMERICAN GUARD SERVICES, INC										
237891 CHECK DATE: 01/22/2020		01/03/2020	V012220	20170673	521.33	521.33	01/15/2020	INV	PD	Cust I
238632 CHECK DATE: 01/22/2020		01/06/2020	V012220	20170673	522.60	522.60	01/15/2020	INV	PD	Cust.
238630 CHECK DATE: 01/22/2020		01/11/2020	V012220	20170673	1,980.94	1,980.94	01/15/2020	INV	PD	Cust.
237894 CHECK DATE: 01/22/2020		01/06/2020	V012220	20170673	1,877.28	1,877.28	01/13/2020	INV	PD	Cust.
237919 CHECK DATE: 01/22/2020		01/03/2020	V012220	20170673	536.51	536.51	01/13/2020	INV	PD	Cust.
237892 CHECK DATE: 01/22/2020		01/02/2020	V012220	20170673	2,359.56	2,359.56	01/13/2020	INV	PD	Cust.
					7,798.22					
296071 AMERICAN HEART ASSOCIATION										
000216156 CHECK DATE: 01/22/2020	20004264	01/14/2020	V012220	850218	130.00	130.00	01/15/2020	INV	PD	CARDS,
287699 ARC - LA GULF COAST										
70-119106 CHECK DATE: 01/17/2020		01/10/2020	V012220	20170744	205.07	205.07	01/14/2020	INV	PD	C0387-
70-118330 CHECK DATE: 01/17/2020		01/02/2020	V012220	20170744	252.68	252.68	01/14/2020	INV	PD	FD-004
70-118806 CHECK DATE: 01/17/2020		01/08/2020	V012220	20170744	162.64	162.64	01/14/2020	INV	PD	C0076-
					620.39					
294594 ARENA FIRE PROTECTION INC										
0003399 CHECK DATE: 01/22/2020		01/13/2020	V012220	20170674	324.00	324.00	01/14/2020	INV	PD	C0481-
0003398		01/13/2020	V012220	20170674	125.00	125.00	01/14/2020	INV	PD	C0481-

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: 01/22/2020										
0003397		01/13/2020	V012220	20170674	136.50	136.50	01/14/2020	INV	PD	C0481-
CHECK DATE: 01/22/2020										
0003378		01/09/2020	V012220	20170674	265.00	265.00	01/14/2020	INV	PD	C0018-
CHECK DATE: 01/22/2020										
0003379		01/09/2020	V012220	20170674	150.00	150.00	01/14/2020	INV	PD	C0481-
CHECK DATE: 01/22/2020										
3377		01/09/2020	V012220	20170674	480.00	480.00	01/14/2020	INV	PD	C0481-
CHECK DATE: 01/22/2020										
0003381		01/09/2020	V012220	20170674	4,660.00	4,660.00	01/14/2020	INV	PD	JAN 20
CHECK DATE: 01/22/2020										
					6,140.50					
295356 ARROW EXTERMINATORS INC										
29346C		12/30/2019	V012220	850219	1,908.00	1,908.00	01/14/2020	INV	PD	DEC 20
CHECK DATE: 01/22/2020										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
905589	20003858	01/06/2020	V012220	20170708	57.21	57.21	01/09/2020	INV	PD	FIRE S
CHECK DATE: 01/17/2020										
904602	20003375	12/18/2019	V012220	20170708	19.45	19.45	12/27/2019	INV	PD	RECYCL
CHECK DATE: 01/17/2020										
					76.66					
293952 B & B AUTO WRECKER SERVICE LLC										
225660		12/31/2019	V012220	850220	2,625.00	2,625.00	01/10/2020	INV	PD	TOW FE
CHECK DATE: 01/22/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
222955	20003942	01/07/2020	V012220	20170709	39.90	39.90	01/09/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
223050	20004172	01/10/2020	V012220	20170709	97.35	97.35	01/15/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
					137.25					
21950 BAY PAPER COMPANY INC										
453538	20002997	12/12/2019	V012220	20170710	110.70	110.70	01/14/2020	INV	PD	JANITO
CHECK DATE: 01/17/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22121 BAY SIDE RUBBER & PRODUCTS INC										
222711 CHECK DATE: 01/17/2020	20004027	01/10/2020	V012220	20170711	239.76	239.76	01/16/2020	INV	PD	HYD HO
222709 CHECK DATE: 01/17/2020	20004028	01/10/2020	V012220	20170711	239.76	239.76	01/16/2020	INV	PD	HYD HO
222713 CHECK DATE: 01/17/2020	20004029	01/10/2020	V012220	20170711	267.36	267.36	01/16/2020	INV	PD	HYD HO
222712 CHECK DATE: 01/17/2020	20004030	01/10/2020	V012220	20170711	263.52	263.52	01/16/2020	INV	PD	HYD HO
222714 CHECK DATE: 01/17/2020	20004031	01/10/2020	V012220	20170711	273.54	273.54	01/15/2020	INV	PD	HYD HO
222729 CHECK DATE: 01/17/2020	20003679	01/15/2020	V012220	20170711	427.13	427.13	01/17/2020	INV	PD	PARTS-
222797 CHECK DATE: 01/17/2020	20004292	01/15/2020	V012220	20170711	243.18	243.18	01/18/2020	INV	PD	HOSE-A
222800 CHECK DATE: 01/17/2020	20004333	01/15/2020	V012220	20170711	775.26	775.26	01/18/2020	INV	PD	HYD TU
					2,729.51					
22254 BEARD EQUIPMENT COMPANY										
1229925 CHECK DATE: 01/22/2020	20004117	01/15/2020	V012220	850221	230.00	230.00	01/16/2020	INV	PD	PARTS-
1230347 CHECK DATE: 01/17/2020	20004269	01/16/2020	V012220	20170712	80.78	80.78	01/17/2020	INV	PD	PARTS-
1230348 CHECK DATE: 01/17/2020	20004380	01/16/2020	V012220	20170712	30.40	30.40	01/17/2020	INV	PD	PARTS-
					341.18					
180145 BEN M RADCLIFF CONTRACTOR INC										
226042 CHECK DATE: 01/22/2020		12/31/2019	V012220	20170675	52,805.47	50,165.20	01/14/2020	INV	PD	C0094-
285643 BES INDUSTRIES INC										
bes60087-1 CHECK DATE: 01/22/2020	19001492	11/06/2018	V012220	850222	124.00	124.00	05/09/2019	INV	PD	RADIO
bes59201-1	18014356	08/16/2018	V012220	850222	344.50	344.50	05/09/2019	INV	PD	RADIO

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/22/2020										
					468.50					
292932 BEYOND TECHNOLOGY										
266807	20003882	01/08/2020	V012220	20170758	141.15	141.15	01/10/2020	INV	PD	PRINT
CHECK DATE: 01/17/2020										
294407 BEYONDTRUST CORPORATION										
IN0010781	19014772	08/06/2019	V012220	20170676	1,844.55	1,844.55	01/14/2020	INV	PD	BOMGAR
CHECK DATE: 01/22/2020										
282223 BOBS TOWING & GAS										
225655		12/31/2019	V012220	850223	500.00	500.00	01/10/2020	INV	PD	TOW FE
CHECK DATE: 01/22/2020										
294767 BONAVENTURE CO INC										
S 0021206	20003465	12/31/2019	V012220	850224	177.09	177.09	01/28/2020	INV	PD	PARTS-
CHECK DATE: 01/22/2020										
25406 BOUND TREE MEDICAL LLC										
83472038	20004141	01/13/2020	V012220	850225	4,786.60	4,786.60	01/14/2020	INV	PD	EKG EL
CHECK DATE: 01/22/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 22641	20004332	01/16/2020	V012220	850226	57.10	57.10	01/17/2020	INV	PD	STOCK
CHECK DATE: 01/22/2020										
277351 CALLAWAY GOLF SALES COMPANY										
931028068		12/05/2019	V012220	850227	540.00	540.00	01/16/2020	INV	PD	Order
CHECK DATE: 01/22/2020										
931044826		12/11/2019	V012220	850227	236.70	236.70	01/16/2020	INV	PD	Order
CHECK DATE: 01/22/2020										
931064350		12/17/2019	V012220	850227	392.40	392.40	01/16/2020	INV	PD	Order
CHECK DATE: 01/22/2020										
					1,169.10					
295105 CASHERS WRECKER SERVICE LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
225650		12/31/2019	V012220	20170677	1,000.00	1,000.00	01/10/2020	INV	PD	TOW FE
CHECK DATE: 01/22/2020										
272932 CDW GOVERNMENT LLC										
WKS9243	20004189	01/14/2020	V012220	20170678	49.80	49.80	01/16/2020	INV	PD	OFFICE
CHECK DATE: 01/22/2020										
WJP9880	20003857	01/09/2020	V012220	20170678	2,455.39	2,455.39	01/15/2020	INV	PD	NETALL
CHECK DATE: 01/22/2020										
					2,505.19					
295655 CHANCELLOR INC										
01040057906-01	20003732	01/02/2020	V012220	850228	33.75	33.75	01/03/2020	INV	PD	CV BRA
CHECK DATE: 01/22/2020										
32742 CHILD ADVOCACY CENTER INC										
226006		01/13/2020	V012220	850229	27,250.00	27,250.00	01/13/2020	INV	PD	2019-2
CHECK DATE: 01/22/2020										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4038975513		01/02/2020	V012220	850230	24.51	24.51	02/01/2020	INV	PD	Unifor
CHECK DATE: 01/22/2020										
4038818797		12/31/2019	V012220	850230	14.26	14.26	01/30/2020	INV	PD	Unifor
CHECK DATE: 01/22/2020										
4038971574		01/02/2020	V012220	850230	82.39	82.39	02/01/2020	INV	PD	Unifor
CHECK DATE: 01/22/2020										
211050216	19017482	10/04/2019	V012220	850230	256.50	256.50	12/04/2019	INV	PD	UNIFOR
CHECK DATE: 01/22/2020										
4038669772		12/30/2019	V012220	850230	13.13	13.13	01/30/2020	INV	PD	ACCT #
CHECK DATE: 01/22/2020										
4038669361		12/30/2019	V012220	850230	488.46	488.46	01/29/2020	INV	PD	Unifor
CHECK DATE: 01/22/2020										
4038669626		12/30/2019	V012220	850230	56.02	56.02	01/29/2020	INV	PD	Unifor
CHECK DATE: 01/22/2020										
4038669111		12/30/2019	V012220	850230	14.32	14.32	01/29/2020	INV	PD	Unifor
CHECK DATE: 01/22/2020										
4038669587		12/30/2019	V012220	850230	70.61	70.61	01/29/2020	INV	PD	Unifor
CHECK DATE: 01/22/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4038669779 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	29.49	29.49	01/29/2020	INV	PD	Unifor
4038669077 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	4.31	4.31	01/29/2020	INV	PD	Unifor
4038669318 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	84.60	84.60	01/29/2020	INV	PD	Unifor
4038669725 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	52.42	52.42	01/29/2020	INV	PD	Unifor
4038669874 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	229.80	229.80	01/29/2020	INV	PD	Unifor
4038669529 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	233.00	233.00	01/29/2020	INV	PD	Unifor
4038537783 CHECK DATE: 01/22/2020		12/27/2019	V012220	850230	14.02	14.02	01/26/2020	INV	PD	ACCT #
4038669351 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	193.52	193.52	01/29/2020	INV	PD	Unifor
4038669404 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	202.33	202.33	01/29/2020	INV	PD	Unifor
4038669714 CHECK DATE: 01/22/2020		12/30/2019	V012220	850230	22.26	22.26	01/29/2020	INV	PD	Unifor
4033612370 CHECK DATE: 01/22/2020		10/28/2019	V012220	850230	52.42	52.42	01/21/2020	INV	PD	Unifor
4036105873 CHECK DATE: 01/22/2020		11/27/2019	V012220	850231	11.00	11.00	12/27/2019	INV	PD	ACCT #
4038073361 CHECK DATE: 01/22/2020		12/23/2019	V012220	850232	13.13	13.13	01/22/2020	INV	PD	ACCT #
4038818893 CHECK DATE: 01/22/2020		12/31/2019	V012220	850233	20.12	20.12	01/30/2020	INV	PD	ACCT#
4038249969 CHECK DATE: 01/22/2020		12/24/2019	V012220	850234	20.12	20.12	01/23/2020	INV	PD	ACCT #
					2,202.74					
285825 CITY ELECTRIC SUPPLY CO										
MOC/131512 CHECK DATE: 01/17/2020	20004005	01/08/2020	V012220	20170743	329.81	329.81	01/16/2020	INV	PD	WIRE
295559 COAST PRO WASH CORP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226036 CHECK DATE: 01/22/2020		01/09/2020	V012220	850235	14,847.00	14,475.82	01/14/2020	INV	PD	C0061-
286901 COASTAL FRAME & ALIGNMENT INC										
5571 CHECK DATE: 01/22/2020	20003397	12/10/2019	V012220	20170679	739.27	739.27	01/28/2020	INV	PD	REPAIR
35304 COMCAST										
226185 CHECK DATE: 01/22/2020		01/07/2020	V012220	850236	139.95	139.95	01/28/2020	INV	PD	ACCT #
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-577771 CHECK DATE: 01/17/2020	20003466	12/23/2019	V012220	20170736	45.10	45.10	01/04/2020	INV	PD	REDUCE
295558 COOPER & ASSOCIATES, LLC										
2019-14 CHECK DATE: 01/22/2020		12/04/2019	V012220	850237	7,365.70	7,365.70	01/13/2020	INV	PD	SOLID
295920 CRUISE & PORT ADVISORS INC										
MOB212 CHECK DATE: 01/22/2020		01/11/2020	V012220	20170680	3,800.00	3,800.00	01/13/2020	INV	PD	Mobile
MOB213 CHECK DATE: 01/22/2020		01/12/2020	V012220	20170680	431.37	431.37	01/13/2020	INV	PD	Mobile
					4,231.37					
161125 DADE PAPER CO										
14289020 CHECK DATE: 01/22/2020	20004110	01/10/2020	V012220	850238	118.44	118.44	01/14/2020	INV	PD	TOWELS
42474 DAVISON OIL COMPANY INC										
0565018-IN CHECK DATE: 01/22/2020	20003903	01/07/2020	V012220	850239	2,226.65	2,226.65	01/14/2020	INV	PD	FIRE S
0565512-IN CHECK DATE: 01/22/2020	20004109	01/10/2020	V012220	850239	13,420.29	13,420.29	01/14/2020	INV	PD	GARAGE
0417590-in CHECK DATE: 01/22/2020	20003479	12/31/2019	V012220	850239	3,280.70	3,280.70	01/14/2020	INV	PD	GARAGE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0418548 IN	20004015	01/10/2020	V012220	850239	112.50	112.50	01/13/2020	INV	PD	DEF FL
CHECK DATE: 01/22/2020										
0419145 IN	20004387	01/16/2020	V012220	850239	310.80	310.80	01/17/2020	INV	PD	15W40
CHECK DATE: 01/22/2020										
					19,350.94					
43690 DEES PAPER COMPANY INC										
740477	20002781	12/10/2019	V012220	20170713	21.56	21.56	12/16/2019	INV	PD	MULTI-
CHECK DATE: 01/17/2020										
742494	20003786	01/03/2020	V012220	20170714	260.50	260.50	01/07/2020	INV	PD	JANITO
CHECK DATE: 01/17/2020										
					282.06					
293143 DEESE LAWNCARE										
226210		01/14/2020	V012220	850240	4,500.00	4,500.00	01/15/2020	INV	PD	SECUR
CHECK DATE: 01/22/2020										
226189		01/14/2020	V012220	850240	3,000.00	3,000.00	01/15/2020	INV	PD	SECURE
CHECK DATE: 01/22/2020										
226160		01/14/2020	V012220	850240	2,800.00	2,800.00	01/15/2020	INV	PD	NA SEC
CHECK DATE: 01/22/2020										
226165		01/14/2020	V012220	850240	3,000.00	3,000.00	01/15/2020	INV	PD	SECURE
CHECK DATE: 01/22/2020										
					13,300.00					
290427 DELL CONSULTING LLC										
19-103-1		12/19/2019	V012220	20170681	6,080.00	6,080.00	01/14/2020	INV	PD	C0387-
CHECK DATE: 01/22/2020										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
431738		01/01/2020	V012220	850241	3,900.98	3,900.98	01/16/2020	INV	PD	JAN 20
CHECK DATE: 01/22/2020										
47069 DOGWOOD PRODUCTIONS INC										
22054		12/27/2019	V012220	850242	600.00	600.00	01/26/2020	INV	PD	Annual
CHECK DATE: 01/22/2020										
296078 DON WALL HORSESHOEING										
226098		01/07/2020	V012220	850243	675.00	675.00	01/08/2020	INV	PD	SHOES

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: 01/22/2020										
295300 DREAMSEAT LLC										
0045334-IN	20000663	12/05/2019	V012220	20170763	10,655.89	10,655.89	01/15/2020	INV	PD	26 CHA
CHECK DATE: 01/17/2020										
0045990-IN	20003193	01/06/2020	V012220	20170763	424.00	424.00	01/15/2020	INV	PD	1 CHAI
CHECK DATE: 01/17/2020										
					11,079.89					
234617 DUMAS WESLEY COMMUNITY CENTER										
225867		01/10/2020	V012220	20170682	1,281.61	1,281.61	01/11/2020	INV	PD	DRAW 8
CHECK DATE: 01/22/2020										
294646 EMS MANAGEMENT & CONSULTANTS INC										
037547		10/31/2019	V012220	20170683	9,054.32	9,054.32	11/01/2019	INV	PD	AMBULA
CHECK DATE: 01/22/2020										
037292		09/30/2019	V012220	20170683	7,045.96	7,045.96	10/01/2019	INV	PD	AMBULA
CHECK DATE: 01/22/2020										
					16,100.28					
61753 FASTENAL COMPANY										
ALMO245852	20003912	01/13/2020	V012220	850244	54.96	54.96	01/15/2020	INV	PD	EXTENS
CHECK DATE: 01/22/2020										
294798 FAUSAK TIRES & SERVICE										
2203837	20003293	01/02/2020	V012220	850245	69.95	69.95	01/28/2020	INV	PD	OIL,BA
CHECK DATE: 01/22/2020										
2204764	20003991	01/08/2020	V012220	850245	69.95	69.95	01/28/2020	INV	PD	OIL CH
CHECK DATE: 01/22/2020										
2204707	20003973	01/08/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
CHECK DATE: 01/22/2020										
2204718	20003975	01/08/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
CHECK DATE: 01/22/2020										
2204708	20003978	01/08/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
CHECK DATE: 01/22/2020										
3102187	20003989	01/08/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
CHECK DATE: 01/22/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2204782 CHECK DATE: 01/22/2020	20004052	01/10/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL-RO
2204773 CHECK DATE: 01/22/2020	20004058	01/10/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
2204796 CHECK DATE: 01/22/2020	20004066	01/10/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
2204819 CHECK DATE: 01/22/2020	20004069	01/10/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
2204845 CHECK DATE: 01/22/2020	20004147	01/10/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
2204986 CHECK DATE: 01/22/2020	20004257	01/13/2020	V012220	850245	5,820.80	5,820.80	01/28/2020	INV	PD	PURSUI
2204873 CHECK DATE: 01/22/2020	20004156	01/10/2020	V012220	850245	69.95	69.95	01/28/2020	INV	PD	OIL CH
2204788 CHECK DATE: 01/22/2020	20003917	01/08/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
2204727 CHECK DATE: 01/22/2020	20003971	01/08/2020	V012220	850245	119.95	119.95	01/28/2020	INV	PD	OIL CH
2204571 CHECK DATE: 01/22/2020	20003862	01/06/2020	V012220	850245	69.95	69.95	01/28/2020	INV	PD	OILK C
2204744 CHECK DATE: 01/22/2020	20003982	01/08/2020	V012220	850245	69.95	69.95	01/28/2020	INV	PD	OIL CH
2204743 CHECK DATE: 01/22/2020	20003986	01/08/2020	V012220	850245	69.95	69.95	01/28/2020	INV	PD	OIL CH
2204852 CHECK DATE: 01/22/2020	20004150	01/10/2020	V012220	850245	69.95	69.95	01/28/2020	INV	PD	OIL CH
					7,629.90					
293909 FREEDOM TOWING										
225653 CHECK DATE: 01/22/2020		12/31/2019	V012220	850246	125.00	125.00	01/10/2020	INV	PD	TOW FE
70216 GALLS LLC										
BC0996209 CHECK DATE: 01/22/2020	20002690	12/08/2019	V012220	850247	107.64	107.64	12/16/2019	INV	PD	SUBDUE
bc1019047 CHECK DATE: 01/22/2020	20003289	01/08/2020	V012220	850247	357.50	357.50	01/14/2020	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1006701 CHECK DATE: 01/22/2020	20000561	12/20/2019	V012220	850247	547.50	547.50	01/14/2020	INV	PD	UNIFOR
BC1017371 CHECK DATE: 01/22/2020	20000841	01/07/2020	V012220	850247	3,837.00	3,837.00	01/14/2020	INV	PD	UNIFOR
BC1016631 CHECK DATE: 01/22/2020	20002572	01/06/2020	V012220	850247	443.42	443.42	01/14/2020	INV	PD	RACHEL
BC1018807 CHECK DATE: 01/22/2020	20002555	01/08/2020	V012220	850247	443.42	443.42	01/14/2020	INV	PD	MARK C
bc1019047a CHECK DATE: 01/22/2020	20003287	01/08/2020	V012220	850247	880.00	880.00	01/14/2020	INV	PD	UNIFOR
					6,616.48					
295747 GMGC, LLC										
10D88398267 CHECK DATE: 01/22/2020	19006614	01/13/2020	V012220	850248	41,309.81	41,309.81	01/15/2020	INV	PD	2019 C
10D89072051 CHECK DATE: 01/22/2020	19006614	01/13/2020	V012220	850248	41,309.81	41,309.81	01/15/2020	INV	PD	2019 C
10D88658264 CHECK DATE: 01/22/2020	19006614	01/06/2020	V012220	850248	41,309.81	41,309.81	01/15/2020	INV	PD	2019 C
					123,929.43					
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902722 CHECK DATE: 01/22/2020		01/03/2020	V012220	20170684	510.00	510.00	01/14/2020	INV	PD	C0152-
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051268 CHECK DATE: 01/22/2020	20003670	12/27/2019	V012220	850249	5,093.20	5,093.20	01/26/2020	INV	PD	PURSUI
288260 GORMAN COMPANY										
S014881439.001 CHECK DATE: 01/22/2020	20003856	01/08/2020	V012220	850250	129.03	129.03	01/14/2020	INV	PD	FIGURE
S014827191.001 CHECK DATE: 01/22/2020	20002919	01/06/2020	V012220	850250	605.28	605.28	01/14/2020	INV	PD	CENTRA
S0148791419.001 CHECK DATE: 01/22/2020	20003771	01/06/2020	V012220	850250	79.58	79.58	01/14/2020	INV	PD	PRIV P
S014881382.001 CHECK DATE: 01/22/2020	20003822	01/08/2020	V012220	850250	409.37	409.37	01/14/2020	INV	PD	TAYLOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,223.26					
74080 GORRIE-REGAN & ASSOCIATES INC										
252133	19016586	12/31/2019	V012220	850251	80.00	80.00	01/14/2020	INV	PD	DATE A
CHECK DATE: 01/22/2020										
274757 GRIMCO INC										
023468898-01	20003033	01/08/2020	V012220	850252	49.15	49.15	01/14/2020	INV	PD	VINYL
CHECK DATE: 01/22/2020										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0745960	20001299	01/07/2020	V012220	20170715	391.96	391.96	01/15/2020	INV	PD	BADGE
CHECK DATE: 01/17/2020										
77005 GULF CITY CLEANERS INC										
391027-3	20003968	01/03/2020	V012220	850253	27.85	27.85	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
390700-57	20003968	12/27/2019	V012220	850253	650.70	650.70	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
390703-14	20003968	12/27/2019	V012220	850253	133.65	133.65	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
390701-25	20003968	12/27/2019	V012220	850253	240.30	240.30	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
390704-4	20003968	12/27/2019	V012220	850253	31.75	31.75	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
390702-11	20003968	12/27/2019	V012220	850253	105.80	105.80	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
391028	20003968	01/03/2020	V012220	850253	125.60	125.60	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
390592-57	20003934	12/20/2019	V012220	850253	313.70	313.70	01/14/2020	INV	PD	CLEANI
CHECK DATE: 01/22/2020										
390524-25	20003968	12/19/2019	V012220	850253	240.30	240.30	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										
390523-5	20003968	12/19/2019	V012220	850253	50.95	50.95	01/14/2020	INV	PD	CONTRA
CHECK DATE: 01/22/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,920.60					
77600 GULF COAST MARINE SUPPLY CO INC										
1574489-00 CHECK DATE: 01/17/2020	20003792	01/10/2020	V012220	20170716	816.00	816.00	01/11/2020	INV	PD	MISCEL
1574261-00 CHECK DATE: 01/17/2020	20003538	01/06/2020	V012220	20170716	52.32	52.32	01/15/2020	INV	PD	CLEAR
1574451-00 CHECK DATE: 01/17/2020	20003770	01/08/2020	V012220	20170716	59.73	59.73	01/15/2020	INV	PD	WADERS
1574689-00 CHECK DATE: 01/17/2020	20003911	01/09/2020	V012220	20170716	135.45	135.45	01/14/2020	INV	PD	EXTENS
					1,063.50					
274226 H & H ELECTRIC CO INC										
226099 CHECK DATE: 01/22/2020		01/10/2020	V012220	850254	75,602.00	75,602.00	01/14/2020	INV	PD	C0437-
000469 CHECK DATE: 01/22/2020		01/16/2020	V012220	850254	1,708.63	1,708.63	01/16/2020	INV	PD	Contra
					77,310.63					
295855 HAMILTON & COMPANY LLC										
224300 CHECK DATE: 01/22/2020		12/31/2019	V012220	850255	350.00	350.00	01/30/2020	INV	PD	Broker
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
225649 CHECK DATE: 01/22/2020		12/31/2019	V012220	850256	1,375.00	1,375.00	01/10/2020	INV	PD	TOW FE
293714 HARRIS CONTRACTING SERVICES INC										
226039 CHECK DATE: 01/22/2020		01/04/2020	V012220	850257	82,975.00	82,975.00	01/14/2020	INV	PD	C0330-
292516 HERITAGE-CRYSTAL CLEAN LLC										
15974444 CHECK DATE: 01/22/2020		11/04/2019	V012220	850258	679.81	679.81	01/31/2020	INV	PD	AQUEOU
294381 HEROS TOWING AND RECOVERY										
225648		12/31/2019	V012220	20170685	4,625.00	4,625.00	01/10/2020	INV	PD	TOW FE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/22/2020										
282226 HUB CITY TOWING										
225667		12/31/2019	V012220	20170740	1,575.00	1,575.00	01/10/2020	INV	PD	OW FEE
CHECK DATE: 01/17/2020										
88770 HUNTER SECURITY INC										
778961		01/01/2020	V012220	20170717	60.00	60.00	01/13/2020	INV	PD	Cust.
CHECK DATE: 01/17/2020										
89240 HURRICANE ELECTRONICS INC										
446274	20003996	01/08/2020	V012220	850259	95.00	95.00	01/14/2020	INV	PD	SERVIC
CHECK DATE: 01/22/2020										
275293 HUTCHINSON MOORE & RAUCH LLC										
CMOB1902904		01/03/2020	V012220	20170686	500.00	500.00	01/14/2020	INV	PD	C0148-
CHECK DATE: 01/22/2020										
CMOB-1902465		01/03/2020	V012220	20170686	2,500.00	2,500.00	01/14/2020	INV	PD	C0357-
CHECK DATE: 01/22/2020										
CMOB1901023		01/03/2020	V012220	20170686	1,390.00	1,390.00	01/14/2020	INV	PD	C0152-
CHECK DATE: 01/22/2020										
					4,390.00					
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
312746		01/06/2020	V012220	20170718	490.00	490.00	01/07/2020	INV	PD	DEC 20
CHECK DATE: 01/17/2020										
313011		01/06/2020	V012220	20170718	10.00	10.00	01/07/2020	INV	PD	DEC 20
CHECK DATE: 01/17/2020										
312450		01/06/2020	V012220	20170718	1,440.00	1,440.00	01/07/2020	INV	PD	DEC 20
CHECK DATE: 01/17/2020										
					1,940.00					
293933 JAMAR TECHNOLOGIES INC										
0047870	20000964	10/25/2019	V012220	20170760	1,391.00	1,391.00	11/04/2019	INV	PD	CHINES
CHECK DATE: 01/17/2020										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10		12/31/2019	V012220	850260	83,705.25	83,705.25	01/16/2020	INV	PD	EST.#1
CHECK DATE: 01/22/2020										
101098 JERRY PATE TURF & IRRIGATION INC										
157156	20000280	10/09/2019	V012220	20170719	76.62	76.62	11/14/2019	INV	PD	PICKUP
CHECK DATE: 01/17/2020										
41900 JOHN W DAVIS PHD										
2141		12/27/2019	V012220	850261	1,600.00	1,600.00	01/26/2020	INV	PD	PD THE
CHECK DATE: 01/22/2020										
103800 JOHNSON CONTROLS INC										
1-90777391776		11/19/2019	V012220	850262	1,160.29	1,160.29	12/19/2019	INV	PD	MP-101
CHECK DATE: 01/22/2020										
1-90702638919		11/14/2019	V012220	850262	5,000.00	5,000.00	12/14/2019	INV	PD	MP-101
CHECK DATE: 01/22/2020										
					6,160.29					
294936 JPAYNE ORGANIZATION										
000470		01/16/2020	V012220	20170687	1,570.00	1,570.00	01/16/2020	INV	PD	Contra
CHECK DATE: 01/22/2020										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
0009339	20001812	12/10/2019	V012220	20170742	1,528.65	1,528.65	01/14/2020	INV	PD	REFRIG
CHECK DATE: 01/17/2020										
273592 KONE INC										
1157913311		12/13/2019	V012220	20170734	458.25	458.25	01/14/2020	INV	PD	C0261-
CHECK DATE: 01/17/2020										
959445237		01/01/2020	V012220	20170734	469.98	469.98	01/14/2020	INV	PD	CIVIC
CHECK DATE: 01/17/2020										
959445236		12/31/2019	V012220	20170734	10,230.41	10,230.41	01/14/2020	INV	PD	DEC 20
CHECK DATE: 01/17/2020										
1157814624		06/20/2019	V012220	20170734	1,130.75	1,130.75	01/15/2020	INV	PD	C0481-
CHECK DATE: 01/17/2020										
					12,289.39					
120408 LADD SUPPLY COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
435552 CHECK DATE: 01/22/2020	20003456	01/08/2020	V012220	850263	368.88	368.88	01/14/2020	INV	PD	CABINE
435633 CHECK DATE: 01/22/2020	20003929	01/13/2020	V012220	850263	55.00	55.00	01/14/2020	INV	PD	CABLE
					423.88					
277578 LAGNIAPPE										
39386 CHECK DATE: 01/17/2020		01/15/2020	V012220	20170738	114.00	114.00	01/16/2020	INV	PD	ADVERT
125001 LEE RODGERS TIRE CO										
61255 CHECK DATE: 01/17/2020	20004195	01/10/2020	V012220	20170720	874.00	874.00	01/14/2020	INV	PD	TRACTO
295042 LEGAL SERVICES ALABAMA										
226393 CHECK DATE: 01/22/2020		01/15/2020	V012220	850264	5,176.86	5,176.86	01/16/2020	INV	PD	DRAW 8
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20191231 CHECK DATE: 01/22/2020		12/31/2019	V012220	850265	2,235.00	2,235.00	01/01/2020	INV	PD	ACCT#1
295482 LIFE-ASSIST INC										
966273 CHECK DATE: 01/22/2020	20003974	01/08/2020	V012220	850266	472.50	472.50	01/14/2020	INV	PD	AIRWAY
966667 CHECK DATE: 01/22/2020	20004148	01/09/2020	V012220	850266	787.50	787.50	01/14/2020	INV	PD	PATIEN
					1,260.00					
127871 LOOMIS										
12542438 CHECK DATE: 01/22/2020		12/31/2019	V012220	850267	1,338.73	1,338.73	01/17/2020	INV	PD	BANK P
130300 MADER BEARING SUPPLY INC										
586736 CHECK DATE: 01/17/2020	20003906	01/14/2020	V012220	20170721	57.10	57.10	01/15/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281106 MEDICAL SUPPLIES DEPOT										
01694507	20002975	01/03/2020	V012220	20170739	131.05	131.05	01/30/2020	INV	PD	MICROF
CHECK DATE: 01/17/2020										
01693280	20002975	12/19/2019	V012220	20170739	5,828.55	5,828.55	01/12/2020	INV	PD	MICROF
CHECK DATE: 01/17/2020										
					5,959.60					
296314 MELTWATER NEWS US INC										
IN-S151-498003		12/31/2019	V012220	20170688	6,000.00	6,000.00	01/30/2020	INV	PD	Media
CHECK DATE: 01/22/2020										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
472454		12/23/2019	V012220	850268	6,538.46	6,538.46	01/10/2020	INV	PD	OIL/WA
CHECK DATE: 01/22/2020										
134530 MOBILE ASPHALT COMPANY LLC										
10439	20001287	12/30/2019	V012220	850269	645.68	645.68	01/29/2020	INV	PD	ASPHAL
CHECK DATE: 01/22/2020										
10448	20001287	12/27/2019	V012220	850269	81.20	81.20	01/25/2020	INV	PD	ASPHAL
CHECK DATE: 01/22/2020										
					726.88					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
583974	20002752	01/08/2020	V012220	20170722	75.42	75.42	01/10/2020	INV	PD	PARTS-
CHECK DATE: 01/17/2020										
583973	20003959	01/08/2020	V012220	20170722	157.45	157.45	01/09/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
584277	20004278	01/15/2020	V012220	20170722	783.93	783.93	01/17/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
					1,016.80					
294676 MOBILE BAY RUBBER & GASKET LLC										
006957	20004214	01/14/2020	V012220	20170762	160.15	160.15	01/15/2020	INV	PD	HOSES-
CHECK DATE: 01/17/2020										
006951	20004354	01/13/2020	V012220	20170762	288.50	288.50	01/15/2020	INV	PD	HOSE-A
CHECK DATE: 01/17/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					448.65					
136520 MOBILE JANITORIAL & PAPER CO INC										
375349	20002228	12/27/2019	V012220	20170723	94.35	94.35	01/20/2020	INV	PD	OVEN C
CHECK DATE: 01/17/2020										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10570545	20004079	01/10/2020	V012220	20170724	366.41	366.41	01/14/2020	INV	PD	DECEMB
CHECK DATE: 01/17/2020										
288944 MULLINAX FORD OF MOBILE LLC										
116290	20004435	01/15/2020	V012220	20170745	64.90	64.90	01/16/2020	INV	PD	PARTS-
CHECK DATE: 01/17/2020										
3 MUN COURT ONE TIME PAY VENDOR										
226379		01/15/2020	V012220	850270	500.00	500.00	01/15/2020	INV	PD	BOND R
CHECK DATE: 01/22/2020						PAYEE: ALFREDA MORRISSETTE				
226619		01/16/2020	V012220	850271	500.00	500.00	01/16/2020	INV	PD	BOND R
CHECK DATE: 01/22/2020						PAYEE: GABRON MIGUEL BEULAH				
226384		01/15/2020	V012220	850272	1,330.00	1,330.00	01/15/2020	INV	PD	BOND R
CHECK DATE: 01/22/2020						PAYEE: LINDSEY DUMAS				
226622		01/16/2020	V012220	850273	1,000.00	1,000.00	01/16/2020	INV	PD	BOND R
CHECK DATE: 01/22/2020						PAYEE: MARGARET EVANS				
226363		01/15/2020	V012220	850274	100.00	100.00	01/15/2020	INV	PD	ADD ON
CHECK DATE: 01/22/2020						PAYEE: NICOLE STREETER				
226623		01/16/2020	V012220	850275	100.00	100.00	01/16/2020	INV	PD	HQ BON
CHECK DATE: 01/22/2020						PAYEE: PATTI LYNN GOLLOTTE				
226383		01/15/2020	V012220	850276	200.00	200.00	01/15/2020	INV	PD	ADD ON
CHECK DATE: 01/22/2020						PAYEE: STEVEN STEFANICK				
					3,730.00					
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2020-5383		01/14/2020	V012220	850277	725.00	725.00	01/14/2020	INV	PD	ADVERT
CHECK DATE: 01/22/2020										
69445 NEOFUNDS BY NEOPOST										
225814		12/30/2019	V012220	850278	1,061.76	1,061.76	01/27/2020	INV	PD	POSTAG
CHECK DATE: 01/22/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
225802		12/30/2019	V012220	850278	2,069.65	2,069.65	01/27/2020	INV	PD	POSTAG
CHECK DATE: 01/22/2020										
					3,131.41					
274061 NORTHERN TOOL & EQUIPMENT										
44058215	20003760	01/02/2020	V012220	850279	512.94	512.94	01/30/2020	INV	PD	AIR HO
CHECK DATE: 01/22/2020										
44058213	20003758	01/02/2020	V012220	850279	29.99	29.99	01/30/2020	INV	PD	BATTER
CHECK DATE: 01/22/2020										
					542.93					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 479188	20003869	01/03/2020	V012220	20170735	168.06	168.06	01/26/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
1292 479601	20003931	01/07/2020	V012220	20170735	20.96	20.96	01/27/2020	INV	PD	REPAIR
CHECK DATE: 01/17/2020										
1292 479737	20004037	01/08/2020	V012220	20170735	4.80	4.80	01/29/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
1292 479739	20004038	01/08/2020	V012220	20170735	15.70	15.70	01/30/2020	INV	PD	PARTS-
CHECK DATE: 01/17/2020										
1292 479740	20004089	01/08/2020	V012220	20170735	175.43	175.43	01/29/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
					384.95					
294551 OCCUPATIONAL HEALTH CENTER										
167345		01/29/2019	V012220	20170761	70.00	70.00	01/30/2019	INV	PD	DUTY E
CHECK DATE: 01/17/2020										
174795		04/23/2019	V012220	20170761	40.00	40.00	04/24/2019	INV	PD	DUTY E
CHECK DATE: 01/17/2020										
					110.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
179374	20003785	01/03/2020	V012220	850280	750.00	750.00	01/30/2020	INV	PD	JANITO
CHECK DATE: 01/22/2020										
179329	20003767	01/02/2020	V012220	850280	116.00	116.00	01/30/2020	INV	PD	TOILET
CHECK DATE: 01/22/2020										
179185	20003558	12/27/2019	V012220	850280	183.75	183.75	01/26/2020	INV	PD	SHOP T
CHECK DATE: 01/22/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178805 CHECK DATE: 01/22/2020	20002780	12/09/2019	V012220	850280	34.00	34.00	01/02/2020	INV	PD	MULTI-
178904 CHECK DATE: 01/22/2020	20002974	12/11/2019	V012220	850280	123.14	123.14	01/20/2020	INV	PD	JANI S
					1,206.89					
270567 OZANAM CHARITABLE PHARMACY INC										
226023 CHECK DATE: 01/22/2020		01/13/2020	V012220	20170689	348.11	348.11	01/14/2020	INV	PD	DRAW 6
226024 CHECK DATE: 01/22/2020		01/13/2020	V012220	20170690	513.11	513.11	01/14/2020	INV	PD	DRAW 7
226022 CHECK DATE: 01/22/2020		01/13/2020	V012220	20170691	3,626.42	3,626.42	01/14/2020	INV	PD	DRAW 5
					4,487.64					
279229 PETROLEUM TRADERS CORPORATION										
1495054 CHECK DATE: 01/22/2020	20003676	12/30/2019	V012220	850281	13,262.42	13,262.42	01/17/2020	INV	PD	MOTOR
1486368 CHECK DATE: 01/22/2020	20002684	12/05/2019	V012220	850281	10,465.88	10,465.88	01/15/2020	INV	PD	MOTOR
					23,728.30					
164150 PITTS & SONS TOWING & RECOVERY INC										
225678 CHECK DATE: 01/17/2020		12/31/2019	V012220	20170725	1,250.00	1,250.00	01/10/2020	INV	PD	TOW FE
294861 POSITIVE PROMOTIONS INC										
06469226 CHECK DATE: 01/22/2020	20003491	01/09/2020	V012220	850282	582.50	582.50	01/11/2020	INV	PD	STICKE
296183 PRECISION EXPLOSIVES LLC										
093019-01A CHECK DATE: 01/22/2020	20000402	11/10/2019	V012220	850283	1,782.50	1,782.50	01/10/2020	INV	PD	**GRAN
291880 REDONDO TECHNOLOGY										
9636 CHECK DATE: 01/17/2020	19011150	05/28/2019	V012220	20170756	350.00	350.00	08/23/2019	INV	PD	TONER

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294116 RELIABLE TOWING & RECOVERY LLC										
225681 CHECK DATE: 01/22/2020		12/31/2019	V012220	850284	3,000.00	3,000.00	01/10/2020	INV	PD	TOW FE
292649 REPUBLIC SERVICES INC										
0986-001398735 CHECK DATE: 01/17/2020		12/31/2019	V012220	20170757	1,280.00	1,280.00	01/14/2020	INV	PD	JAN 20
190490 RITZ SAFETY LLC										
5883395 CHECK DATE: 01/17/2020	20004071	01/13/2020	V012220	20170728	161.20	161.20	01/30/2020	INV	PD	FIRST
5877525 CHECK DATE: 01/17/2020	20003693	12/27/2019	V012220	20170728	81.72	81.72	01/14/2020	INV	PD	LEATHE
5882060 CHECK DATE: 01/17/2020	20003693	01/09/2020	V012220	20170728	81.72	81.72	01/14/2020	INV	PD	LEATHE
					324.64					
20370 ROBERT J BAGGETT INC										
000471 CHECK DATE: 01/22/2020		01/16/2020	V012220	850285	615.65	615.65	01/16/2020	INV	PD	Contra
294535 RON BARRETT LLC										
19016378 CHECK DATE: 01/22/2020	19016378	12/03/2019	V012220	20170692	13,913.50	13,913.50	12/04/2019	INV	PD	TENT F
190200 S & S WORLDWIDE INC										
IN100373789 CHECK DATE: 01/17/2020	20003834	01/06/2020	V012220	20170727	30.00	30.00	01/10/2020	INV	PD	WHISTL
295020 SAIN ASSOCIATES										
45633 CHECK DATE: 01/22/2020		01/02/2020	V012220	850286	3,521.76	3,521.76	02/01/2020	INV	PD	DESIGN
190715 SANSOM EQUIPMENT CO INC										
60944 CHECK DATE: 01/22/2020	20003965	01/07/2020	V012220	850287	93.16	93.16	01/25/2020	INV	PD	STOCK

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191705 SENIOR CITIZENS SERVICES INC										
226569 CHECK DATE: 01/22/2020		01/16/2020	V012220	20170693	1,314.42	1,314.42	01/17/2020	INV	PD	DRAW 4
226570 CHECK DATE: 01/22/2020		01/16/2020	V012220	20170694	1,414.25	1,414.25	01/17/2020	INV	PD	DRAW 5
					2,728.67					
191787 SERVICEMASTER SERVICES										
134517 CHECK DATE: 01/22/2020		01/01/2020	V012220	20170695	15,523.00	15,523.00	01/16/2020	INV	PD	JAN 20
272641 SHI INTERNATIONAL CORP										
B11100604 CHECK DATE: 01/22/2020	20003024	12/31/2019	V012220	850288	1,171.80	1,171.80	01/25/2020	INV	PD	TAP SP
293780 SITEONE LANDSCAPE SUPPLY LLC										
96121302-001 CHECK DATE: 01/17/2020	20002332	01/08/2020	V012220	20170759	447.20	447.20	01/09/2020	INV	PD	GOLF C
294996 SNIDER TIRE INC										
7855669 CHECK DATE: 01/22/2020	20003920	01/09/2020	V012220	20170696	2,390.64	2,390.64	01/11/2020	INV	PD	TRUCK
7855297 CHECK DATE: 01/22/2020	20003925	01/09/2020	V012220	20170696	302.00	302.00	01/10/2020	INV	PD	MOUNT/
7864457 CHECK DATE: 01/22/2020	20004025	01/14/2020	V012220	20170696	2,390.64	2,390.64	01/15/2020	INV	PD	TRUCK
7868434 CHECK DATE: 01/22/2020	20004459	01/15/2020	V012220	20170696	308.00	308.00	01/17/2020	INV	PD	DEMOUN
					5,391.28					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310254 CHECK DATE: 01/22/2020	20003828	01/09/2020	V012220	850289	636.74	636.74	01/25/2020	INV	PD	BUSINE
294121 SOUTHEAST PREMIER HYDRAULICS INC										
341 CHECK DATE: 01/22/2020	20004203	01/15/2020	V012220	20170697	1,205.00	1,205.00	01/16/2020	INV	PD	REPAIR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294365 SOUTHPORT TOWING & REPAIR										
225683 CHECK DATE: 01/22/2020		12/31/2019	V012220	20170698	7,000.00	7,000.00	01/10/2020	INV	PD	TOW FE
282238 SPECTRUM COLLISION										
225647 CHECK DATE: 01/22/2020		12/31/2019	V012220	850290	2,500.00	2,500.00	01/10/2020	INV	PD	TOW FE
294562 STAGEDROP LLC										
AC116355 CHECK DATE: 01/22/2020	20003635	12/27/2019	V012220	850291	413.78	413.78	01/18/2020	INV	PD	STAGIN
294015 STAPLES CONTRACT & COMMERCIAL										
3434997993 CHECK DATE: 01/22/2020	20003706	12/31/2019	V012220	20170699	31.16	31.16	01/01/2020	INV	PD	WHITNE
287799 STAR SERVICE INC OF MOBILE										
067010 CHECK DATE: 01/22/2020		01/06/2020	V012220	850292	1,557.00	1,557.00	01/10/2020	INV	PD	Cust.
198400 STRICKLAND PAPER CO INC										
MO767952-00 CHECK DATE: 01/22/2020	20003696	12/31/2019	V012220	850293	79.20	79.20	01/28/2020	INV	PD	PAPER,
MO767851-00 CHECK DATE: 01/22/2020	20003641	12/30/2019	V012220	850293	52.80	52.80	01/28/2020	INV	PD	PAPER,
					132.00					
198904 SUNBELT FIRE INC										
321664 CHECK DATE: 01/22/2020	20003930	01/07/2020	V012220	850294	1,086.42	1,086.42	01/23/2020	INV	PD	REPAIR
321676 CHECK DATE: 01/22/2020	20003955	01/07/2020	V012220	850294	624.00	624.00	01/23/2020	INV	PD	REPAIR
321675 CHECK DATE: 01/22/2020	20003956	01/07/2020	V012220	850294	54.33	54.33	01/23/2020	INV	PD	REPAIR
321733 CHECK DATE: 01/22/2020	20004134	01/09/2020	V012220	850294	129.37	129.37	01/25/2020	INV	PD	PARTS-

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
321735 CHECK DATE: 01/22/2020	20004137	01/09/2020	V012220	850294	400.99	400.99	01/25/2020	INV	PD	PARTS-
321326 CHECK DATE: 01/22/2020	20002938	12/13/2019	V012220	850294	641.36	641.36	01/28/2020	INV	PD	PARTAS
					2,936.47					
291912 SUNSOUTH LLC										
3482188 CHECK DATE: 01/22/2020	20003898	01/13/2020	V012220	850295	338.80	338.80	01/14/2020	INV	PD	REPAIR
295460 SUPERIOR CONTRACTING										
1021 CHECK DATE: 01/22/2020		01/09/2020	V012220	20170700	4,200.00	4,200.00	01/10/2020	INV	PD	LEAD W
191642 SUPERIOR PETROLEUM SERVICES INC										
26543 CHECK DATE: 01/17/2020	20004348	01/09/2020	V012220	20170729	236.00	236.00	01/16/2020	INV	PD	REPAIR
201456 TEAM ONE COMMUNICATIONS INC										
101013880-1 CHECK DATE: 01/22/2020	20000713	01/07/2020	V012220	20170701	1,736.57	1,736.57	01/08/2020	INV	PD	SIRENS
101013881-0 CHECK DATE: 01/22/2020	20000713	01/07/2020	V012220	20170701	1,816.91	1,816.91	01/08/2020	INV	PD	SIRENS
174000149-1 CHECK DATE: 01/22/2020	20000496	01/07/2020	V012220	20170701	1,736.57	1,736.57	01/08/2020	INV	PD	SIRENS
174000148-1 CHECK DATE: 01/22/2020	20000496	01/07/2020	V012220	20170701	1,816.91	1,816.91	01/08/2020	INV	PD	SIRENS
					7,106.96					
294280 THAMES BATRE INSURANCE										
10793 CHECK DATE: 01/22/2020		12/04/2019	V012220	20170702	2,157.10	2,157.10	12/05/2019	INV	PD	Insura
294409 THE ADVERTISER COMPANY										
0003077716 CHECK DATE: 01/22/2020		12/11/2019	V012220	850296	135.24	135.24	01/14/2020	INV	PD	C0357-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282590 THE LAMAR COMPANIES										
110969874		12/16/2019	V012220	20170741	300.00	300.00	01/15/2020	INV	PD	CHILI
CHECK DATE: 01/17/2020										
296075 THE PARTS HOUSE										
92 007379	20003680	12/27/2019	V012220	20170703	306.08	306.08	01/26/2020	INV	PD	STOCK
CHECK DATE: 01/22/2020										
92 007311	20003627	12/26/2019	V012220	20170703	37.23	37.23	01/26/2020	INV	PD	PARTS-
CHECK DATE: 01/22/2020										
92 007305	20003628	12/26/2019	V012220	20170703	148.02	148.02	01/26/2020	INV	PD	STOCK
CHECK DATE: 01/22/2020										
					491.33					
204245 THREADED FASTENERS INC										
3497884	20003668	12/31/2019	V012220	20170730	36.00	36.00	01/30/2020	INV	PD	PARTS-
CHECK DATE: 01/17/2020										
296250 THREE OAKS CREATIVE										
224193		12/30/2019	V012220	20170704	1,299.00	1,299.00	01/29/2020	INV	PD	Christ
CHECK DATE: 01/22/2020										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
33		01/08/2020	V012220	20170705	125.00	125.00	01/10/2020	INV	PD	Inv. #
CHECK DATE: 01/22/2020										
277284 TRUCK PRO LLC										
042 0518950	20003649	12/27/2019	V012220	20170737	48.69	48.69	01/26/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
209310 TURNER SUPPLY COMPANY										
3042099-01	20003593	01/06/2020	V012220	20170731	62.99	62.99	01/10/2020	INV	PD	IRRIGA
CHECK DATE: 01/17/2020										
210000 U J CHEVROLET CO INC										
CVW151502	20003667	12/27/2019	V012220	850297	361.20	361.20	01/26/2020	INV	PD	PARTS-
CHECK DATE: 01/22/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
226390		01/15/2020	V012220	20170706	2,285.54	2,285.54	01/16/2020	INV	PD	DRAW 8
CHECK DATE: 01/22/2020										
226386		01/15/2020	V012220	20170707	2,307.58	2,307.58	01/16/2020	INV	PD	DRAW 7
CHECK DATE: 01/22/2020										
					4,593.12					
224020 VES SPECIALISTS										
77835		01/09/2020	V012220	850298	360.00	360.00	01/10/2020	INV	PD	FS-192
CHECK DATE: 01/22/2020										
270017 W W GRAINGER INC										
9398603457	20003781	01/02/2020	V012220	850299	31.96	31.96	01/30/2020	INV	PD	MECHAN
CHECK DATE: 01/22/2020										
9397589327	20003757	12/31/2019	V012220	850299	337.85	337.85	01/20/2020	INV	PD	JUMP B
CHECK DATE: 01/22/2020										
93975893270	20003759	12/31/2019	V012220	850299	303.60	303.60	01/20/2020	INV	PD	ULTRAS
CHECK DATE: 01/22/2020										
					673.41					
232872 WARD INTERNATIONAL TRUCKS LLC										
1207693	20004423	01/16/2020	V012220	20170732	229.02	229.02	01/26/2020	INV	PD	STOCK
CHECK DATE: 01/17/2020										
289407 WATCH SYSTEMS LLC										
43707		01/02/2020	V012220	850300	118.80	118.80	02/01/2020	INV	PD	COMMUN
CHECK DATE: 01/22/2020										
293962 WATKINS ACY STRUNK DESIGN INC										
4436		01/08/2020	V012220	850301	3,566.00	3,566.00	01/15/2020	INV	PD	C0069-
CHECK DATE: 01/22/2020										
293930 WAYLONS WILDLIFE SERVICES LLC										
90		12/31/2019	V012220	850302	550.00	550.00	01/01/2020	INV	PD	Animal
CHECK DATE: 01/22/2020										
237250 WILSON DISMUKES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
761853 CHECK DATE: 01/17/2020	20003735	01/16/2020	V012220	20170733	5.46	5.46	01/17/2020	INV	PD	REPAIR
761854 CHECK DATE: 01/17/2020	20004424	01/16/2020	V012220	20170733	200.40	200.40	01/17/2020	INV	PD	STOCK
761734 CHECK DATE: 01/17/2020	20003842	01/15/2020	V012220	20170733	58.69	58.69	01/16/2020	INV	PD	STOCK
761736 CHECK DATE: 01/17/2020	20004113	01/15/2020	V012220	20170733	59.80	59.80	01/16/2020	INV	PD	STOCK
761733 CHECK DATE: 01/17/2020	20004123	01/15/2020	V012220	20170733	55.60	55.60	01/16/2020	INV	PD	PARTS-
761732 CHECK DATE: 01/17/2020	20004124	01/15/2020	V012220	20170733	55.60	55.60	01/16/2020	INV	PD	PARTS-
					435.55					
183600 WITTICHEN SUPPLY CO INC										
S101441624.001 CHECK DATE: 01/17/2020	20003827	01/03/2020	V012220	20170726	99.60	99.60	01/09/2020	INV	PD	FIRE S
S101437263.001 CHECK DATE: 01/17/2020	20003709	01/07/2020	V012220	20170726	296.76	296.76	01/08/2020	INV	PD	WEST R
S101438262.001 CHECK DATE: 01/17/2020	20003733	01/02/2020	V012220	20170726	22.76	22.76	01/04/2020	INV	PD	HOPE C
S101440023.001 CHECK DATE: 01/17/2020	20003790	01/03/2020	V012220	20170726	23.26	23.26	01/04/2020	INV	PD	POLICE
S101441368.001 CHECK DATE: 01/17/2020	20003825	01/03/2020	V012220	20170726	34.19	34.19	01/09/2020	INV	PD	MECHAN
343 INVOICES					837,595.17					

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