City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
226718 CHECK DATE: 01/29/2020		01/17/2020	V012920	20170810	2,000.00	2,000.00	01/18/2020	INV	PD	DEMO R
276091 ACUSHNET COMPANY										
908512994 CHECK DATE: 01/29/2020		12/19/2019	V012920	850524	269.71	269.71	02/02/2020	INV	PD	Order
271556 ADAMS & REESE LLP										
1058199 CHECK DATE: 01/27/2020		11/26/2019	V012920	20170857	1,248.00	1,248.00	11/26/2019	INV	PD	LEGAL
1067132 CHECK DATE: 01/27/2020		01/16/2020	V012920	20170857	6,750.00	6,750.00	01/16/2020	INV	PD	LEGAL
1067134 CHECK DATE: 01/27/2020		01/16/2020	V012920	20170857	14,500.00	14,500.00	01/16/2020	INV	PD	LEGAL
1063974 CHECK DATE: 01/27/2020		01/16/2020	V012920	20170857	6,750.00	6,750.00	01/16/2020	INV	PD	LEGAL
1063975 CHECK DATE: 01/27/2020		01/16/2020	V012920	20170857	14,500.00	14,500.00	01/16/2020	INV	PD	LEGAL
1055498 CHECK DATE: 01/27/2020		01/16/2020	V012920	20170857	2,016.26	2,016.26	01/16/2020	INV	PD	LEGAL
1055503 CHECK DATE: 01/27/2020		01/16/2020	V012920	20170857	7,886.79	7,886.79	01/16/2020	INV	PD	LEGAL
1055504 CHECK DATE: 01/27/2020		01/16/2020	V012920	20170857	14,500.00	14,500.00	01/16/2020	INV	PD	LEGAL
					68,151.05					
295058 ADVANCE AUTO PARTS										
8582001785038 CHECK DATE: 01/29/2020	20004658	01/17/2020	V012920	20170811	670.90	670.90	01/22/2020	INV	PD	STOCK
8582002257466 CHECK DATE: 01/29/2020	20004425	01/22/2020	V012920	20170811	253.44	253.44	01/24/2020	INV	PD	STOCK
					924.34					
290187 ALABAMA MEDIA GROUP										
0009456844 CHECK DATE: 01/27/2020		12/25/2019	V012920	20170874	275.00	275.00	01/26/2020	INV	PD	ACCT#

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0009457377		12/26/2019	V012920	20170875	500.00	500.00	01/26/2020	INV	PD	ACCT#1
CHECK DATE: 01/27/2020										
0009457380		12/26/2019	V012920	20170876	1,000.00	1,000.00	01/26/2020	INV	PD	ACCT#
CHECK DATE: 01/27/2020										
0009459433		12/28/2019	V012920	20170877	700.00	700.00	01/28/2020	INV	PD	ACCT#
CHECK DATE: 01/27/2020										
0009418607		12/29/2019	V012920	20170878	325.00	325.00	01/29/2020	INV	PD	ACCT#1
CHECK DATE: 01/27/2020										
0009456845		12/25/2019	V012920	20170879	275.00	275.00	01/16/2020	INV	PD	ACCT#1
CHECK DATE: 01/27/2020										
009465039		01/10/2020	V012920	20170880	210.82	210.82	01/11/2020	INV	PD	ACCT.
CHECK DATE: 01/27/2020										
0009474930		01/17/2020	V012920	20170881	174.05	174.05	01/18/2020	INV	PD	ACCT.
CHECK DATE: 01/27/2020										
0009473960		01/17/2020	V012920	20170882	170.90	170.90	01/18/2020	INV	PD	ACCT.
CHECK DATE: 01/27/2020										
0003465052		01/17/2020	V012920	20170883	134.48	134.48	01/18/2020	INV	PD	ACCT.
CHECK DATE: 01/27/2020										
					3,765.25					
281472 ALERE TOXICOLOGY										
L233259		12/31/2019	V012920	850525	128.75	128.75	01/23/2020	INV	PD	INV #L
CHECK DATE: 01/29/2020										
295794 ALERT-ALL CORPORATION										
219120087	20003144	01/08/2020	V012920	20170897	470.00	470.00	02/06/2020	INV	PD	KEY TA
CHECK DATE: 01/27/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20517		01/05/2020	V012920	850526	460.80	460.80	02/04/2020	INV	PD	CONSUL
CHECK DATE: 01/29/2020										
TN20518		01/05/2020	V012920	850526	1,536.00	1,536.00	02/04/2020	INV	PD	CONSUL
CHECK DATE: 01/29/2020										
TN20508		01/05/2020	V012920	850526	768.00	768.00	01/06/2020	INV	PD	SCOTT
CHECK DATE: 01/29/2020										
TN20509		01/05/2020	V012920	850526	768.00	768.00	01/06/2020	INV	PD	ANTHON
CHECK DATE: 01/29/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN20510		01/05/2020	V012920	850526	460.80	460.80	01/06/2020	INV	PD	JANICE
CHECK DATE: 01/29/2020										
TN20511		01/05/2020	V012920	850526	2,150.80	2,150.80	01/06/2020	INV	PD	WILLIA
CHECK DATE: 01/29/2020										
TN20512		01/05/2020	V012920	850526	2,560.62	2,560.62	01/06/2020	INV	PD	PAUL C
CHECK DATE: 01/29/2020										
TN20534		01/12/2020	V012920	850526	496.08	496.08	01/13/2020	INV	PD	CONSUL
CHECK DATE: 01/29/2020										
					9,201.10					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
227174		01/23/2020	V012920	20170812	30,000.00	30,000.00	01/24/2020	INV	PD	DRAW 1
CHECK DATE: 01/29/2020										
294431 ANR TRANSPORT LLC										
23294-B2020		01/14/2020	V012920	20170891	3,469.10	3,469.10	01/15/2020	INV	PD	AN ART
CHECK DATE: 01/27/2020										
271021 APCO INTERNATIONAL INC										
227232		01/23/2020	V012920	20170813	188.00	188.00	01/24/2020	INV	PD	MBR# 3
CHECK DATE: 01/29/2020										
293943 ARCAS INVESTIGATIONS INC										
2020-004		01/07/2020	V012920	850527	75.00	75.00	02/07/2020	INV	PD	CRIMIN
CHECK DATE: 01/29/2020										
18060 ARTCRAFT PRESS INC										
39690	20003784	01/07/2020	V012920	20170835	53.00	53.00	02/05/2020	INV	PD	BUSINE
CHECK DATE: 01/27/2020										
272542 AVAYA INC										
2734263770		12/24/2019	V012920	20170858	875.22	875.22	01/23/2020	INV	PD	ACCT#
CHECK DATE: 01/27/2020										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
188721-MPD		01/08/2020	V012920	850528	25.00	25.00	02/07/2020	INV	PD	FELON
CHECK DATE: 01/29/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196719 CHECK DATE: 01/29/2020		12/05/2019	V012920	850529	77.00	77.00	01/04/2020	INV	PD	CANINE
196535 CHECK DATE: 01/29/2020		11/26/2019	V012920	850529	77.00	77.00	12/26/2019	INV	PD	CANINE
196534 CHECK DATE: 01/29/2020		11/26/2019	V012920	850529	77.00	77.00	12/26/2019	INV	PD	CANINE
196518 CHECK DATE: 01/29/2020		11/25/2019	V012920	850529	77.00	77.00	12/25/2019	INV	PD	CANINE
196853 CHECK DATE: 01/29/2020		12/11/2019	V012920	850529	70.00	70.00	01/10/2020	INV	PD	canine
196852 CHECK DATE: 01/29/2020		12/11/2019	V012920	850529	77.00	77.00	01/10/2020	INV	PD	CANINE
196748 CHECK DATE: 01/29/2020		12/06/2019	V012920	850529	77.00	77.00	01/05/2020	INV	PD	FELINE
196749 CHECK DATE: 01/29/2020		12/06/2019	V012920	850529	77.00	77.00	01/05/2020	INV	PD	CANINE
196759 CHECK DATE: 01/29/2020		12/06/2019	V012920	850529	77.00	77.00	01/05/2020	INV	PD	FELINE
196720 CHECK DATE: 01/29/2020		12/05/2019	V012920	850529	77.00	77.00	01/04/2020	INV	PD	CANINE
196286 CHECK DATE: 01/29/2020		11/12/2019	V012920	850529	70.00	70.00	12/26/2019	INV	PD	FELINE
196383 CHECK DATE: 01/29/2020		11/18/2019	V012920	850529	70.00	70.00	12/25/2019	INV	PD	CANINE
196407 CHECK DATE: 01/29/2020		11/19/2019	V012920	850529	77.00	77.00	12/25/2019	INV	PD	CANINE
					1,005.00					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
223257 CHECK DATE: 01/27/2020	20004659	01/17/2020	V012920	20170836	259.55	259.55	01/23/2020	INV	PD	STOCK
20640 BAMA PEST CONTROL INC										
226771 CHECK DATE: 01/29/2020		11/04/2019	V012920	850530	185.00	185.00	01/22/2020	INV	PD	Quarte
66203 CHECK DATE: 01/29/2020		01/06/2020	V012920	850530	185.00	185.00	01/22/2020	INV	PD	Quarte

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21158 BARNES & NOBLE BOOKSELLERS INC					370.00					
3947979	20003569	12/24/2019	V012920	850531	107.64	107.64	01/08/2020	INV	PD	BOOKS
CHECK DATE: 01/29/2020										
285884 BATTERY SOURCE										
2000021996	20003932	01/07/2020	V012920	850532	99.99	99.99	02/06/2020	INV	PD	REPAIR
CHECK DATE: 01/29/2020										
296010 BAY CITY COLLISION CENTER INC										
1372	20002918	01/09/2020	V012920	850533	6,175.37	6,175.37	02/08/2020	INV	PD	REPAIR
CHECK DATE: 01/29/2020										
21950 BAY PAPER COMPANY INC										
454408	20004162	01/10/2020	V012920	20170837	32.48	32.48	02/08/2020	INV	PD	JANITO
CHECK DATE: 01/27/2020										
454408A	20001915	01/10/2020	V012920	20170837	97.44	97.44	02/08/2020	INV	PD	MMOA -
CHECK DATE: 01/27/2020										
454322	20003984	01/09/2020	V012920	20170837	70.20	70.20	02/07/2020	INV	PD	CLEANI
CHECK DATE: 01/27/2020										
454358	20004065	01/09/2020	V012920	20170837	36.90	36.90	02/07/2020	INV	PD	TRASH
CHECK DATE: 01/27/2020										
22121 BAY SIDE RUBBER & PRODUCTS INC					237.02					
222769	20004180	01/15/2020	V012920	20170838	62.14	62.14	01/22/2020	INV	PD	PARTS-
CHECK DATE: 01/27/2020										
22254 BEARD EQUIPMENT COMPANY										
1232789	20004850	01/23/2020	V012920	20170839	4.30	4.30	01/24/2020	INV	PD	PARTS-
CHECK DATE: 01/27/2020										
292932 BEYOND TECHNOLOGY										
266808	20003881	01/08/2020	V012920	20170888	169.28	169.28	02/06/2020	INV	PD	INK CA
CHECK DATE: 01/27/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270776 BLACKS IN GOVERNMENT										
224542 CHECK DATE: 01/29/2020		01/03/2020	V012920	850534	25.00	25.00	02/02/2020	INV	PD	Levon
224543 CHECK DATE: 01/29/2020		01/03/2020	V012920	850534	25.00	25.00	02/02/2020	INV	PD	Bess R
224544 CHECK DATE: 01/29/2020		01/03/2020	V012920	850534	25.00	25.00	02/02/2020	INV	PD	Gina G
224545 CHECK DATE: 01/29/2020		01/03/2020	V012920	850534	25.00	25.00	02/02/2020	INV	PD	Joel D
224547 CHECK DATE: 01/29/2020		01/03/2020	V012920	850534	25.00	25.00	02/02/2020	INV	PD	CJ Sma
					125.00					
295246 BLUE 360 MEDIA LLC										
19121103520 CHECK DATE: 01/27/2020		12/28/2019	V012920	20170895	822.90	822.90	01/23/2020	INV	PD	ACCT#
25406 BOUND TREE MEDICAL LLC										
83468846 CHECK DATE: 01/29/2020	20004082	01/09/2020	V012920	850535	32.44	32.44	02/07/2020	INV	PD	DECEMB
83468845 CHECK DATE: 01/29/2020	20003972	01/09/2020	V012920	850535	2,270.24	2,270.24	02/07/2020	INV	PD	IMMOBI
					2,302.68					
294128 CABANISS JOHNSTON GARDNER DUMAS & ONEAL LLP										
60166388 CHECK DATE: 01/29/2020		11/25/2019	V012920	850536	4,508.85	4,508.85	11/26/2019	INV	PD	FILE N
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0123959-IN CHECK DATE: 01/29/2020		01/16/2020	V012920	20170814	16,875.00	16,875.00	01/16/2020	INV	PD	CUST#
296232 CARLA M SAINT-PAUL										
402 CHECK DATE: 01/29/2020		01/16/2020	V012920	850537	302.95	302.95	01/23/2020	INV	PD	FRENCH
295122 CARLA MORRISON THOMAS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226874 CHECK DATE: 01/29/2020		01/22/2020	V012920	20170815	1,057.68	1,057.68	01/23/2020	INV	PD	IND AT
272932 CDW GOVERNMENT LLC										
WBS2329 CHECK DATE: 01/29/2020	20002551	12/10/2019	V012920	20170816	583.54	583.54	12/13/2019	INV	PD	COMPUT
WCS5956 CHECK DATE: 01/29/2020	20002551	12/13/2019	V012920	20170816	11.87	11.87	12/17/2019	INV	PD	COMPUT
WDD7899 CHECK DATE: 01/29/2020	20003094	12/16/2019	V012920	20170816	941.24	941.24	12/19/2019	INV	PD	COMPUT
WDD7947 CHECK DATE: 01/29/2020	20003192	12/16/2019	V012920	20170816	1,361.05	1,361.05	12/19/2019	INV	PD	COMPUT
WDW1272 CHECK DATE: 01/29/2020	20002551	12/18/2019	V012920	20170816	111.50	111.50	12/27/2019	INV	PD	COMPUT
WDP0559 CHECK DATE: 01/29/2020	20003192	12/18/2019	V012920	20170816	583.42	583.42	12/27/2019	INV	PD	COMPUT
WFN2718 CHECK DATE: 01/29/2020	20003441	12/20/2019	V012920	20170816	162.38	162.38	12/27/2019	INV	PD	12.9 I
WFN9745 CHECK DATE: 01/29/2020	20003381	12/20/2019	V012920	20170816	388.03	388.03	12/27/2019	INV	PD	COMPUT
wgl4233 CHECK DATE: 01/29/2020	20003631	12/27/2019	V012920	20170816	457.12	457.12	12/31/2019	INV	PD	COMPUT
wgj7642 CHECK DATE: 01/29/2020	20003381	12/27/2019	V012920	20170816	1,022.28	1,022.28	12/31/2019	INV	PD	COMPUT
WHG8811 CHECK DATE: 01/29/2020	20003762	01/02/2020	V012920	20170816	3,960.18	3,960.18	01/04/2020	INV	PD	COMPUT
WGX9275 CHECK DATE: 01/29/2020	20003631	12/31/2019	V012920	20170816	67.70	67.70	01/04/2020	INV	PD	COMPUT
WGN9743 CHECK DATE: 01/29/2020	20003094	12/30/2019	V012920	20170816	64.08	64.08	01/04/2020	INV	PD	COMPUT
WHM3274 CHECK DATE: 01/29/2020	20002551	01/03/2020	V012920	20170816	111.50	111.50	01/08/2020	INV	PD	COMPUT
WHP0169 CHECK DATE: 01/29/2020	20003631	01/04/2019	V012920	20170816	50.01	50.01	01/08/2019	INV	PD	COMPUT
whv7787 CHECK DATE: 01/29/2020	20003762	01/06/2020	V012920	20170816	125.05	125.05	01/09/2020	INV	PD	COMPUT
WFG5847	20003441	12/19/2019	V012920	20170816	1,400.70	1,400.70	12/27/2019	INV	PD	12.9 I

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/29/2020										
283379 CHRIS BREWER CONTRACTING INC					11,401.65					
6 CHECK DATE: 01/29/2020		11/30/2019	V012920	850538	56,043.00	53,240.84	01/23/2020	INV	PD	EST.#6
7 CHECK DATE: 01/29/2020		11/30/2019	V012920	850538	62,180.50	59,293.38	01/23/2020	INV	PD	EST.#7
8 CHECK DATE: 01/29/2020		12/28/2019	V012920	850538	32,282.00	32,282.00	01/23/2020	INV	PD	EST.#8
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					150,505.50					
4037730690 CHECK DATE: 01/29/2020		12/18/2019	V012920	850539	39.00	39.00	01/17/2020	INV	PD	ACCT #
16126711 CHECK DATE: 01/29/2020		12/11/2019	V012920	850539	39.00	39.00	01/10/2020	INV	PD	ACCT #
4036567730 CHECK DATE: 01/29/2020		12/04/2019	V012920	850539	39.00	39.00	01/03/2020	INV	PD	ACCT #
4039486723 CHECK DATE: 01/29/2020		01/08/2020	V012920	850539	14.26	14.26	02/07/2020	INV	PD	Unifor
4039478616 CHECK DATE: 01/29/2020		01/08/2020	V012920	850539	82.39	82.39	02/07/2020	INV	PD	Unifor
4039572227 CHECK DATE: 01/29/2020		01/09/2020	V012920	850539	24.51	24.51	02/08/2020	INV	PD	Unifor
4039224454 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	70.61	70.61	02/05/2020	INV	PD	Unifor
4039224272 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	4.31	4.31	02/05/2020	INV	PD	Unifor
4039224438 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	29.49	29.49	02/05/2020	INV	PD	Unifor
4039224291 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	233.00	233.00	02/05/2020	INV	PD	Unifor
4039224352 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	187.52	187.52	02/05/2020	INV	PD	Unifor
4039224296 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	202.33	202.33	02/05/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4039224318 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	278.48	278.48	02/05/2020	INV	PD	Unifor
4039224433 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	56.02	56.02	02/05/2020	INV	PD	Unifor
4039224290 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	14.32	14.32	02/05/2020	INV	PD	Unifor
4039224406 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	22.26	22.26	02/05/2020	INV	PD	Unifor
4040495398 CHECK DATE: 01/29/2020		01/21/2020	V012920	850539	21.50	21.50	01/23/2020	INV	PD	INV #
4039903936 CHECK DATE: 01/29/2020		01/14/2020	V012920	850539	21.50	21.50	01/23/2020	INV	PD	INV #4
4039224357 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	84.60	84.60	02/05/2020	INV	PD	Unifor
4039224434 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	52.42	52.42	02/05/2020	INV	PD	Unifor
4039224503 CHECK DATE: 01/29/2020		01/06/2020	V012920	850539	229.80	229.80	02/05/2020	INV	PD	Unifor
					1,746.32					
5510 CITY OF MOBILE										
10975 CHECK DATE: 01/29/2020		01/15/2020	V012920	850540	391,929.29	391,929.29	01/16/2020	INV	PD	FY 19-
227267 CHECK DATE: 01/29/2020		01/24/2020	V012920	20170817	50,000.00	50,000.00	01/25/2020	INV	PD	2ND RE
					441,929.29					
294109 CONSTANTINE ENGINEERING INC										
20-20040 CHECK DATE: 01/29/2020		01/16/2020	V012920	850541	3,274.75	3,274.75	01/22/2020	INV	PD	2017 C
38450 CUMMINS MID-SOUTH LLC										
D3 26040 CHECK DATE: 01/27/2020	20004432	01/17/2020	V012920	20170840	547.62	547.62	01/22/2020	INV	PD	PARTS-
D3 26039 CHECK DATE: 01/27/2020	20003476	01/17/2020	V012920	20170840	42.00	42.00	01/18/2020	INV	PD	PARTS-

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					589.62					
295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS										
522967	20003585	12/23/2019	V012920	20170894	1,770.76	1,770.76	01/18/2020	INV	PD	TIME C
CHECK DATE: 01/27/2020										
296245 DAVIS & FIELDS P C										
36433		01/08/2020	V012920	850542	280.00	280.00	01/23/2020	INV	PD	MPS -
CHECK DATE: 01/29/2020										
36432		01/08/2020	V012920	850542	440.00	440.00	01/23/2020	INV	PD	MPS SM
CHECK DATE: 01/29/2020										
					720.00					
42340 DAVIS MOTOR SUPPLY CO INC										
382 13686	20003841	01/06/2020	V012920	850543	49.96	49.96	02/05/2020	INV	PD	STOCK
CHECK DATE: 01/29/2020										
296080 DEVIN CURRY										
1001		01/21/2020	V012920	850544	600.00	600.00	01/22/2020	INV	PD	MARKET
CHECK DATE: 01/29/2020										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
431960		01/04/2020	V012920	850545	141.84	141.84	01/05/2020	INV	PD	01/04/
CHECK DATE: 01/29/2020										
294702 DONALD A BURTON JR										
226872		01/22/2020	V012920	20170818	2,307.70	2,307.70	01/23/2020	INV	PD	ind at
CHECK DATE: 01/29/2020										
291971 DS DIESEL SERVICES LLC										
6071	20004845	01/23/2020	V012920	20170884	1,466.20	1,466.20	02/07/2020	INV	PD	REPAIR
CHECK DATE: 01/27/2020										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
226876		01/22/2020	V012920	20170819	2,115.40	2,115.40	01/23/2020	INV	PD	IND AT
CHECK DATE: 01/29/2020										
292141 ESPALIER LLC										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1908-4 CHECK DATE: 01/29/2020		01/17/2020	V012920	850546	2,400.00	2,400.00	01/22/2020	INV	PD	C0201-
1587-002 CHECK DATE: 01/29/2020		01/17/2020	V012920	850546	1,950.05	1,950.05	01/22/2020	INV	PD	C0201-
1901-007 CHECK DATE: 01/29/2020		01/17/2020	V012920	850546	1,624.75	1,624.75	01/22/2020	INV	PD	C0063-
					5,974.80					
294798 FAUSAK TIRES & SERVICE										
2205382 CHECK DATE: 01/29/2020	20004700	01/22/2020	V012920	850547	532.16	532.16	02/06/2020	INV	PD	TIRES
62301 FEDEX										
6-885-65886 CHECK DATE: 01/29/2020		01/01/2020	V012920	850548	91.67	91.67	01/02/2020	INV	PD	ACCT.
6-898-31543 CHECK DATE: 01/29/2020		01/15/2020	V012920	850549	110.72	110.72	01/16/2020	INV	PD	ACCT.
					202.39					
283278 GALLOWAY WETTERMARK & RUTENS LLP										
226689 CHECK DATE: 01/29/2020		01/17/2020	V012920	850550	5,000.00	5,000.00	01/17/2020	INV	PD	DECEMB
70216 GALLS LLC										
BC0974214 CHECK DATE: 01/29/2020	19016659	11/08/2019	V012920	850551	49.99	49.99	11/26/2019	INV	PD	MAC HA
293275 GEAR & AXLE OF MOBILE										
9418 CHECK DATE: 01/29/2020	20003905	01/03/2020	V012920	850552	499.97	499.97	02/05/2020	INV	PD	REPAIR
292819 GILMORE SERVICES										
0099388 CHECK DATE: 01/27/2020		12/25/2019	V012920	20170887	19.76	19.76	01/23/2020	INV	PD	INV #0
295747 GMGC, LLC										
655549	20003923	01/07/2020	V012920	850553	56.95	56.95	02/07/2020	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: 01/29/2020										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051311 CHECK DATE: 01/29/2020	20003291	01/07/2020	V012920	850554	984.00	984.00	02/06/2020	INV	PD	RECAPS
104 1051321 CHECK DATE: 01/29/2020	20003950	01/08/2020	V012920	850554	715.80	715.80	02/08/2020	INV	PD	SWEEPE
080450 CHECK DATE: 01/29/2020	20003960	01/07/2020	V012920	850555	1,825.04	1,825.04	02/08/2020	INV	PD	TAHOE
					3,524.84					
294221 GSI SERVICES LLC										
6236 CHECK DATE: 01/29/2020		01/09/2020	V012920	850556	165.00	165.00	02/08/2020	INV	PD	1ST PR
294372 GUILES & O'HEAR LLC										
55720 CHECK DATE: 01/29/2020		01/22/2020	V012920	20170820	100.00	100.00	01/23/2020	INV	PD	Title
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-24377 CHECK DATE: 01/29/2020		01/15/2020	V012920	850557	158.10	158.10	01/23/2020	INV	PD	LOCKBO
295576 HYDRAULIC CRANE SPECIALISTS INC										
27414 CHECK DATE: 01/29/2020		01/16/2020	V012920	20170821	1,072.50	1,072.50	01/17/2020	INV	PD	L & EQ
279091 HYDRAULIC REPAIR SERVICE										
65930 CHECK DATE: 01/27/2020	20003482	01/08/2020	V012920	20170867	1,665.00	1,665.00	01/22/2020	INV	PD	REPAIR
65945 CHECK DATE: 01/27/2020	20003483	01/13/2020	V012920	20170867	1,571.00	1,571.00	01/22/2020	INV	PD	REPAIR
65965 CHECK DATE: 01/27/2020	20003510	01/20/2020	V012920	20170867	2,883.00	2,883.00	01/22/2020	INV	PD	REPAIR
					6,119.00					
294915 IMAGE 360 WEST MOBILE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IM-42328	20003162	12/12/2019	V012920	850558	54.00	54.00	12/13/2019	INV	PD	PRINTI
CHECK DATE: 01/29/2020										
276344 INTERNATIONAL CODE COUNCIL INC										
1001121766	20002103	11/21/2019	V012920	850559	58.85	58.85	12/11/2019	INV	PD	ICC Bo
CHECK DATE: 01/29/2020										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
226818		01/08/2020	V012920	850560	65,217.50	65,217.50	01/22/2020	INV	PD	CO201-
CHECK DATE: 01/29/2020										
41900 JOHN W DAVIS PHD										
2145		01/09/2020	V012920	850561	400.00	400.00	02/08/2020	INV	PD	THERAP
CHECK DATE: 01/29/2020										
2146		01/09/2020	V012920	850562	1,500.00	1,500.00	02/08/2020	INV	PD	PD NEW
CHECK DATE: 01/29/2020										
					1,900.00					
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
83721695		05/25/2017	V012920	850563	563.00	563.00	01/22/2020	INV	PD	C0261-
CHECK DATE: 01/29/2020										
103800 JOHNSON CONTROLS INC										
1-92918234852		01/08/2020	V012920	850564	609.80	609.80	02/07/2020	INV	PD	CIVIC
CHECK DATE: 01/29/2020										
277578 LAGNIAPPE										
39220		01/08/2020	V012920	20170861	309.51	309.51	01/09/2020	INV	PD	LEGAL
CHECK DATE: 01/27/2020										
39149		01/01/2020	V012920	20170862	72.01	72.01	01/02/2020	INV	PD	LEGAL
CHECK DATE: 01/27/2020										
39148		01/01/2020	V012920	20170863	28.69	28.69	01/02/2020	INV	PD	LEGAL
CHECK DATE: 01/27/2020										
39323		01/15/2020	V012920	20170864	23.94	23.94	01/16/2020	INV	PD	LEGAL
CHECK DATE: 01/27/2020										
39324		01/15/2020	V012920	20170865	57.19	57.19	01/16/2020	INV	PD	LEGAL
CHECK DATE: 01/27/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39321 CHECK DATE: 01/27/2020		01/15/2020	V012920	20170866	68.97	68.97	01/16/2020	INV	PD	LEGAL
					560.31					
285098 LISA BUMPERS DEEN										
226875 CHECK DATE: 01/29/2020		01/22/2020	V012920	20170822	2,500.00	2,500.00	01/23/2020	INV	PD	IND AT
291836 LYTX INC										
5244674 CHECK DATE: 01/29/2020	20004629	01/01/2020	V012920	20170823	12,334.28	12,334.28	01/22/2020	INV	PD	DRIVE
130000 M & A STAMP AND SIGN CO INC										
10963 CHECK DATE: 01/27/2020	20004088	01/21/2020	V012920	20170841	135.50	135.50	01/23/2020	INV	PD	OFFICE
10918 CHECK DATE: 01/27/2020	20003832	01/08/2020	V012920	20170841	235.00	235.00	01/22/2020	INV	PD	NAME P
					370.50					
294528 MAGNOLIA ANIMAL CLINIC										
125293 CHECK DATE: 01/29/2020		08/22/2019	V012920	850565	898.00	898.00	12/25/2019	INV	PD	SPAY/N
126112 CHECK DATE: 01/29/2020		10/10/2019	V012920	850565	665.00	665.00	12/25/2019	INV	PD	SPAY/N
125755 CHECK DATE: 01/29/2020		10/03/2019	V012920	850565	685.00	685.00	12/25/2019	INV	PD	SPAY/N
125654 CHECK DATE: 01/29/2020		09/26/2019	V012920	850565	490.00	490.00	12/25/2019	INV	PD	SPAY/N
					2,738.00					
290847 MASTERMANS LLP										
1102458984 CHECK DATE: 01/29/2020	20004146	01/16/2020	V012920	850566	199.62	199.62	02/05/2020	INV	PD	WATER
131655 MATTHEW BENDER & COMPANY INC										
16528387 CHECK DATE: 01/29/2020		01/02/2020	V012920	850567	344.00	344.00	02/01/2020	INV	PD	CODE U

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132407 MCGRIFF TIRE COMPANY INC										
361282 CHECK DATE: 01/29/2020	20003927	01/06/2020	V012920	850568	421.00	421.00	02/06/2020	INV	PD	MOUNT/
361396 CHECK DATE: 01/29/2020	20003888	01/08/2020	V012920	850568	703.90	703.90	02/08/2020	INV	PD	TRACTO
361433 CHECK DATE: 01/29/2020	20004087	01/08/2020	V012920	850568	705.00	705.00	02/08/2020	INV	PD	DEMOUN
					1,829.90					
281106 MEDICAL SUPPLIES DEPOT										
01694890 CHECK DATE: 01/27/2020	20003717	01/07/2020	V012920	20170868	237.90	237.90	02/02/2020	INV	PD	PURPLE
01694979 CHECK DATE: 01/27/2020	20003979	01/08/2020	V012920	20170868	622.79	622.79	02/02/2020	INV	PD	SOAP,
01695483 CHECK DATE: 01/27/2020	20003979	01/14/2020	V012920	20170868	339.60	339.60	02/05/2020	INV	PD	SOAP,
01695484 CHECK DATE: 01/27/2020	20004152	01/14/2020	V012920	20170868	117.00	117.00	02/05/2020	INV	PD	WIPES,
01695145 CHECK DATE: 01/27/2020	20004007	01/09/2020	V012920	20170868	237.90	237.90	02/05/2020	INV	PD	JANITO
01695161 CHECK DATE: 01/27/2020	20004152	01/09/2020	V012920	20170868	131.85	131.85	02/05/2020	INV	PD	WIPES,
01695625 CHECK DATE: 01/27/2020	20004481	01/15/2020	V012920	20170868	90.98	90.98	02/05/2020	INV	PD	JANITO
01695619 CHECK DATE: 01/27/2020	20004152	01/15/2020	V012920	20170868	43.95	43.95	02/05/2020	INV	PD	WIPES,
					1,821.97					
294755 MIKE & JERRYS PAINT & SUPPLY										
773155 CHECK DATE: 01/29/2020	20004719	01/22/2020	V012920	850569	68.40	68.40	02/06/2020	INV	PD	MASKIN
296317 MIKE KITTRELL PHOTOGRAPHY										
MK0001493 CHECK DATE: 01/29/2020		01/05/2020	V012920	20170824	300.00	300.00	02/04/2020	INV	PD	Photog
MK0001482 CHECK DATE: 01/29/2020		01/05/2020	V012920	20170824	225.00	225.00	02/04/2020	INV	PD	Reopen

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					525.00					
134530 MOBILE ASPHALT COMPANY LLC										
10504	20001287	01/06/2020	V012920	850570	121.52	121.52	02/02/2020	INV	PD	ASPHAL
CHECK DATE: 01/29/2020										
10549	20001287	01/08/2020	V012920	850570	119.28	119.28	02/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/29/2020										
10591	20001287	01/09/2020	V012920	850570	185.92	185.92	02/05/2020	INV	PD	ASPHAL
CHECK DATE: 01/29/2020										
					426.72					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
584201	20004039	01/14/2020	V012920	20170842	23.66	23.66	01/17/2020	INV	PD	PARTS-
CHECK DATE: 01/27/2020										
584355	20004470	01/17/2020	V012920	20170842	35.80	35.80	01/22/2020	INV	PD	PARTS-
CHECK DATE: 01/27/2020										
					59.46					
294676 MOBILE BAY RUBBER & GASKET LLC										
006972	20004471	01/17/2020	V012920	20170892	534.64	534.64	01/18/2020	INV	PD	HYD HO
CHECK DATE: 01/27/2020										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0033815		01/01/2020	V012920	850571	50,000.00	50,000.00	01/31/2020	INV	PD	MANDAT
CHECK DATE: 01/29/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
20004163	20004163	01/10/2020	V012920	20170843	46.86	46.86	02/02/2020	INV	PD	JANITO
CHECK DATE: 01/27/2020										
376151	20004488	01/17/2020	V012920	20170843	46.86	46.86	02/05/2020	INV	PD	SUPPLI
CHECK DATE: 01/27/2020										
376065	20004158	01/17/2020	V012920	20170843	950.50	950.50	01/18/2020	INV	PD	CLEANE
CHECK DATE: 01/27/2020										
					1,044.22					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10571099	20004406	01/20/2020	V012920	20170844	88.32	88.32	01/22/2020	INV	PD	CAP -
CHECK DATE: 01/27/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO										
353937 01 CHECK DATE: 01/27/2020	20003808	01/03/2020	V012920	20170848	24.28	24.28	01/09/2020	INV	PD	HILLSD
354398 01 CHECK DATE: 01/27/2020	20004104	01/10/2020	V012920	20170848	44.83	44.83	01/18/2020	INV	PD	SAENGE
354416 01 CHECK DATE: 01/27/2020	20004187	01/14/2020	V012920	20170848	48.22	48.22	01/18/2020	INV	PD	FIRE S
354520 01 CHECK DATE: 01/27/2020	20004295	01/14/2020	V012920	20170848	16.97	16.97	01/18/2020	INV	PD	TAYLOR
354640 01 CHECK DATE: 01/27/2020	20004404	01/15/2020	V012920	20170848	28.77	28.77	01/18/2020	INV	PD	DISTIN
354641 01 CHECK DATE: 01/27/2020	20004405	01/15/2020	V012920	20170848	22.59	22.59	01/18/2020	INV	PD	CIVIC
354639 01 CHECK DATE: 01/27/2020	20004403	01/15/2020	V012920	20170848	82.07	82.07	01/18/2020	INV	PD	GOVT P
					267.73					
288944 MULLINAX FORD OF MOBILE LLC										
238539 CHECK DATE: 01/27/2020	20004265	01/22/2020	V012920	20170873	1,952.77	1,952.77	01/23/2020	INV	PD	REPAIR
3 MUN COURT ONE TIME PAY VENDOR										
226716 CHECK DATE: 01/29/2020		01/17/2020	V012920	850572	107.70	107.70 PAYEE: ANTONIO PETITE	01/17/2020	INV	PD	BOND R
226719 CHECK DATE: 01/29/2020		01/17/2020	V012920	850573	264.70	264.70 PAYEE: CALVIN WEBB	01/17/2020	INV	PD	BOND R
226943 CHECK DATE: 01/29/2020		01/22/2020	V012920	850574	100.00	100.00 PAYEE: CHRISTOPHER TOMPKINS	01/22/2020	INV	PD	ADD ON
226930 CHECK DATE: 01/29/2020		01/22/2020	V012920	850575	96.00	96.00 PAYEE: ERIKA ROX	01/22/2020	INV	PD	BOND R
226710 CHECK DATE: 01/29/2020		01/17/2020	V012920	850576	280.00	280.00 PAYEE: JACHLUNN CANES	01/17/2020	INV	PD	RESTIT
226785 CHECK DATE: 01/29/2020		01/21/2020	V012920	850577	550.00	550.00 PAYEE: JAVIER ROMAN-PADILLA	01/21/2020	INV	PD	RESTIT
226906 CHECK DATE: 01/29/2020		01/22/2020	V012920	850578	109.00	109.00 PAYEE: JENNIFER SMITH	01/22/2020	INV	PD	BOND R

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226714 CHECK DATE: 01/29/2020		01/17/2020	V012920	850579	550.00	550.00 PAYEE: JERRY WOODS	01/17/2020	INV	PD	BOND R
226709 CHECK DATE: 01/29/2020		01/17/2020	V012920	850580	10.00	10.00 PAYEE: JOHNETTA LEWIS	01/17/2020	INV	PD	BOND R
226706 CHECK DATE: 01/29/2020		01/17/2020	V012920	850581	1,000.00	1,000.00 PAYEE: KAYLEIGH K HORTON	01/17/2020	INV	PD	BOND R
226784 CHECK DATE: 01/29/2020		01/21/2020	V012920	850582	2,355.00	2,355.00 PAYEE: KIMBERLY TEW	01/21/2020	INV	PD	RESTUT
226717 CHECK DATE: 01/29/2020		01/17/2020	V012920	850583	300.00	300.00 PAYEE: MELVIN A. PRINCE	01/17/2020	INV	PD	BOND R
226704 CHECK DATE: 01/29/2020		01/17/2020	V012920	850584	500.00	500.00 PAYEE: MILTON SIMMONS	01/17/2020	INV	PD	BOND R
226912 CHECK DATE: 01/29/2020		01/22/2020	V012920	850585	100.00	100.00 PAYEE: NATASHA PRICE	01/22/2020	INV	PD	ADD ON
226921 CHECK DATE: 01/29/2020		01/22/2020	V012920	850586	500.00	500.00 PAYEE: PARKER WILSON	01/22/2020	INV	PD	BOND R
226715 CHECK DATE: 01/29/2020		01/17/2020	V012920	850587	100.00	100.00 PAYEE: ROBERT MARION	01/17/2020	INV	PD	ADD ON
226712 CHECK DATE: 01/29/2020		01/17/2020	V012920	850588	100.00	100.00 PAYEE: RONNISHA ALLEN	01/17/2020	INV	PD	ADD ON
226910 CHECK DATE: 01/29/2020		01/22/2020	V012920	850589	100.00	100.00 PAYEE: SHANNON MARIE WITHNELL	01/22/2020	INV	PD	BOND R
226703 CHECK DATE: 01/29/2020		01/17/2020	V012920	850590	524.00	524.00 PAYEE: SHANTAYA PRESLEY	01/17/2020	INV	PD	BOND R
226766 CHECK DATE: 01/29/2020		01/21/2020	V012920	850591	1,131.00	1,131.00 PAYEE: SHAVONYE MCDUFFIE	01/21/2020	INV	PD	RESTIT
226797 CHECK DATE: 01/29/2020		01/21/2020	V012920	850592	100.00	100.00 PAYEE: SHEMIKA SHENEA GAMBLE	01/21/2020	INV	PD	ADD ON
226780 CHECK DATE: 01/29/2020		01/21/2020	V012920	850593	200.00	200.00 PAYEE: TAMATRIO ANTUAN BARRON	01/21/2020	INV	PD	BOND R
226934 CHECK DATE: 01/29/2020		01/22/2020	V012920	850594	500.00	500.00 PAYEE: YUN PING LIN	01/22/2020	INV	PD	BOND R
					9,577.40					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1414570 CHECK DATE: 01/27/2020	20003077	01/09/2020	V012920	20170871	1,590.00	1,590.00	01/14/2020	INV	PD	HELMET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278697 MUSCO SPORTS LIGHTING LLC										
331683 CHECK DATE: 01/29/2020	20001112	01/09/2020	V012920	850595	200,000.00	200,000.00	01/30/2020	INV	PD	ATHLET
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
5204 CHECK DATE: 01/29/2020	20004153	01/14/2020	V012920	850596	1,178.32	1,178.32	02/05/2020	INV	PD	CATHET
296137 NATIONAL MEDTEST INC										
18056 CHECK DATE: 01/29/2020	20002473	12/09/2019	V012920	850597	5,000.00	5,000.00	01/02/2020	INV	PD	PROBAT
274061 NORTHERN TOOL & EQUIPMENT										
44067407 CHECK DATE: 01/29/2020	20003766	01/03/2020	V012920	850598	250.33	250.33	01/30/2020	INV	PD	SHELVI
44154362 CHECK DATE: 01/29/2020	20004552	01/17/2020	V012920	850598	75.99	75.99	02/05/2020	INV	PD	PARTS-
44153979 CHECK DATE: 01/29/2020	20004549	01/17/2020	V012920	850598	114.99	114.99	02/05/2020	INV	PD	PARTS-
44153984 CHECK DATE: 01/29/2020	20004547	01/17/2020	V012920	850598	90.00	90.00	02/05/2020	INV	PD	PARTS-
44153983 CHECK DATE: 01/29/2020	20004548	01/17/2020	V012920	850598	12.99	12.99	02/05/2020	INV	PD	PARTS-
					544.30					
293925 NU VISION SERVICES										
226810 CHECK DATE: 01/29/2020		01/21/2020	V012920	20170825	4,500.00	4,500.00	01/22/2020	INV	PD	DEMOLI
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 479945 CHECK DATE: 01/27/2020	20003890	01/10/2020	V012920	20170859	16.98	16.98	02/02/2020	INV	PD	REPAIR
1292 479972 CHECK DATE: 01/27/2020	20004206	01/10/2020	V012920	20170859	7.14	7.14	02/03/2020	INV	PD	PARTS-
1292 480284 CHECK DATE: 01/27/2020	20004276	01/13/2020	V012920	20170859	25.04	25.04	02/04/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292 480450 CHECK DATE: 01/27/2020	20004427	01/15/2020	V012920	20170859	8.64	8.64	02/04/2020	INV	PD	STOCK
					57.80					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1399475-0 CHECK DATE: 01/27/2020	20004564	01/20/2020	V012920	20170845	54.17	54.17	01/23/2020	INV	PD	SURGE
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
179067 CHECK DATE: 01/29/2020	20003366	12/18/2019	V012920	850599	23.75	23.75	01/05/2020	INV	PD	C-FOLD
179538 CHECK DATE: 01/29/2020	20003983	01/07/2020	V012920	850599	52.50	52.50	02/02/2020	INV	PD	CLEANI
179625 CHECK DATE: 01/29/2020	20004073	01/09/2020	V012920	850599	232.38	232.38	02/05/2020	INV	PD	TRASH
179624 CHECK DATE: 01/29/2020	20004055	01/09/2020	V012920	850599	31.00	31.00	02/02/2020	INV	PD	JANITO
179623 CHECK DATE: 01/29/2020	20004056	01/09/2020	V012920	850599	23.84	23.84	02/02/2020	INV	PD	JANITO
179622 CHECK DATE: 01/29/2020	20004050	01/09/2020	V012920	850599	136.00	136.00	02/02/2020	INV	PD	2ND PR
179686 CHECK DATE: 01/29/2020	20004181	01/13/2020	V012920	850599	73.71	73.71	02/05/2020	INV	PD	JANITO
179851 CHECK DATE: 01/29/2020	20004395	01/15/2020	V012920	850599	171.66	171.66	02/05/2020	INV	PD	JANITO
179917 CHECK DATE: 01/29/2020	20004450	01/16/2020	V012920	850599	270.90	270.90	02/05/2020	INV	PD	LANYAR
179619 CHECK DATE: 01/29/2020	20004046	01/09/2020	V012920	850599	42.03	42.03	02/02/2020	INV	PD	PADS,
179666 CHECK DATE: 01/29/2020	20004155	01/10/2020	V012920	850599	51.16	51.16	02/02/2020	INV	PD	TOWELS
179912 CHECK DATE: 01/29/2020	20004478	01/16/2020	V012920	850599	122.00	122.00	02/05/2020	INV	PD	JANITO
C179912-0 CHECK DATE: 01/29/2020	20004478	01/17/2020	V012920	850599	-60.00	-60.00	01/23/2020	CRM	PD	CREDIT
179954 CHECK DATE: 01/29/2020	20004585	01/17/2020	V012920	850599	37.41	37.41	02/05/2020	INV	PD	HAND S

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
179665 CHECK DATE: 01/29/2020	20004159	01/10/2020	V012920	850599	28.74	28.74	02/05/2020	INV	PD	BLEACH
179849 CHECK DATE: 01/29/2020	20004375	01/15/2020	V012920	850599	54.42	54.42	02/05/2020	INV	PD	44 GAL
179730 CHECK DATE: 01/29/2020	20004312	01/13/2020	V012920	850599	305.46	305.46	02/05/2020	INV	PD	SUPPLI
179952 CHECK DATE: 01/29/2020	20004582	01/17/2020	V012920	850599	539.85	539.85	02/05/2020	INV	PD	FLOOR:
179948 CHECK DATE: 01/29/2020	20004478	01/17/2020	V012920	850599	59.24	59.24	02/05/2020	INV	PD	JANITO
B179917-1 CHECK DATE: 01/29/2020	20004450	01/17/2020	V012920	850599	90.30	90.30	02/05/2020	INV	PD	LANYAR
179916 CHECK DATE: 01/29/2020	20004482	01/16/2020	V012920	850599	28.90	28.90	02/05/2020	INV	PD	JANITO
179915 CHECK DATE: 01/29/2020	20004487	01/16/2020	V012920	850599	10.56	10.56	02/05/2020	INV	PD	SUPPLI
179913 CHECK DATE: 01/29/2020	20004486	01/16/2020	V012920	850599	50.00	50.00	02/05/2020	INV	PD	SUPPLI
					2,375.81					
1 ONE TIME PAY VENDOR										
MECC-049370-2019 CHECK DATE: 01/29/2020		01/16/2020	V012920	850600	50.00	50.00 PAYEE: Sims Technologies	01/24/2020	INV	PD	Refund
160000 P & G MACHINE & SUPPLY CO INC										
113129 CHECK DATE: 01/27/2020	20003997	01/08/2020	V012920	20170846	100.00	100.00	02/02/2020	INV	PD	POLICE
113170 CHECK DATE: 01/27/2020	20004000	01/14/2020	V012920	20170846	855.98	855.98	02/05/2020	INV	PD	CIVIC
113152 CHECK DATE: 01/27/2020	20004001	01/13/2020	V012920	20170846	45.88	45.88	02/05/2020	INV	PD	POLICE
					1,001.86					
295087 PACE ANALYTICAL SERVICES LLC										
1920301362 CHECK DATE: 01/29/2020		11/19/2019	V012920	850601	195.50	195.50	11/20/2019	INV	PD	ASBEST
1920301363 CHECK DATE: 01/29/2020		11/19/2019	V012920	850601	25.50	25.50	11/20/2019	INV	PD	ASBEST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1920302592		11/27/2019	V012920	850601	720.50	720.50	01/22/2020	INV	PD	C0469-
CHECK DATE: 01/29/2020										
1920302593		11/27/2019	V012920	850601	1,905.00	1,905.00	01/22/2020	INV	PD	C0469-
CHECK DATE: 01/29/2020										
					2,846.50					
295023 PACER SERVICE CENTER										
2526717-Q42019		01/07/2020	V012920	850602	37.40	37.40	01/14/2020	INV	PD	ACCT 3
CHECK DATE: 01/29/2020										
4 PARKS&REC ONE TIME PAY VENDOR										
226997		01/23/2020	V012920	850603	100.00	100.00	01/23/2020	INV	PD	Rental
CHECK DATE: 01/29/2020						PAYEE: Greg Cyprian				
227009		01/23/2020	V012920	850604	50.00	50.00	01/23/2020	INV	PD	Refund
CHECK DATE: 01/29/2020						PAYEE: Mount Carmel Ministries				
227013		01/23/2020	V012920	850605	340.00	340.00	01/23/2020	INV	PD	Event
CHECK DATE: 01/29/2020						PAYEE: Vanessa Powe				
					490.00					
294446 PATSY T RICHARDSON										
20-001		01/15/2020	V012920	20170826	100.00	100.00	01/16/2020	INV	PD	Title
CHECK DATE: 01/29/2020										
20-002		01/15/2020	V012920	20170826	100.00	100.00	01/16/2020	INV	PD	Title
CHECK DATE: 01/29/2020										
					200.00					
279229 PETROLEUM TRADERS CORPORATION										
1491607	20003323	12/18/2019	V012920	850606	15,211.85	15,211.85	01/24/2020	INV	PD	PRE OR
CHECK DATE: 01/29/2020										
1503504	20004706	01/22/2020	V012920	850606	3,558.27	3,558.27	01/27/2020	INV	PD	3RD PR
CHECK DATE: 01/29/2020										
1503506	20004707	01/22/2020	V012920	850606	12,410.48	12,410.48	01/27/2020	INV	PD	4TH PR
CHECK DATE: 01/29/2020										
					31,180.60					
164150 PITTS & SONS TOWING & RECOVERY INC										
375453	20004551	01/15/2020	V012920	20170847	150.00	150.00	01/18/2020	INV	PD	TOW-AS
CHECK DATE: 01/27/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
375017 CHECK DATE: 01/27/2020	20004472	01/03/2020	V012920	20170847	300.00	300.00	01/18/2020	INV	PD	TOW-AS
375500 CHECK DATE: 01/27/2020	20004745	01/17/2020	V012920	20170847	300.00	300.00	01/23/2020	INV	PD	TOW-AS
375721 CHECK DATE: 01/27/2020	20004786	01/18/2020	V012920	20170847	300.00	300.00	01/23/2020	INV	PD	TOW -
					1,050.00					
165251 POLYSURVEYING OF MOBILE INC										
1911-020 CHECK DATE: 01/29/2020		01/22/2020	V012920	850607	675.00	675.00	01/23/2020	INV	PD	3375 S
294036 PRINT KING CORP										
16208 CHECK DATE: 01/29/2020	20003938	01/17/2020	V012920	850608	25.00	25.00	02/05/2020	INV	PD	CARDS,
283733 PRO LEGAL COPIES INC										
123866 CHECK DATE: 01/29/2020		01/03/2020	V012920	850609	107.27	107.27	02/02/2020	INV	PD	PRO LE
292135 PROMOTIONAL DESIGNS										
4644 CHECK DATE: 01/27/2020	19017710	10/10/2019	V012920	20170885	57.50	57.50	01/24/2020	INV	PD	GILDAN
4553 CHECK DATE: 01/27/2020	19017081	10/14/2019	V012920	20170885	210.00	210.00	01/24/2020	INV	PD	GOLF S
4646 CHECK DATE: 01/27/2020	19017711	12/02/2019	V012920	20170885	172.50	172.50	01/24/2020	INV	PD	GILDAN
					440.00					
276930 QUALIFICATION TARGETS INC										
21903480 CHECK DATE: 01/27/2020	20003616	01/10/2020	V012920	20170860	5,490.00	5,490.00	01/23/2020	INV	PD	TARGET
180346 RAICOM COMMUNICATIONS INC										
999719 CHECK DATE: 01/29/2020	20003385	01/06/2020	V012920	850610	105.00	105.00	02/02/2020	INV	PD	CAT 5
999720	20003194	01/08/2020	V012920	850610	840.00	840.00	02/02/2020	INV	PD	CABLES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/29/2020										
					945.00					
181947 RAYFORD & ASSOCIATES INC										
SPI-028721	20004080	01/15/2020	V012920	850611	840.00	840.00	02/05/2020	INV	PD	DECEMB
CHECK DATE: 01/29/2020										
296166 RECDESK LLC										
INV-10651	20004199	01/01/2020	V012920	850612	16,500.00	16,500.00	01/17/2020	INV	PD	REC DE
CHECK DATE: 01/29/2020										
295613 REFLECTIVE APPAREL FACTORY										
1933774	20004225	01/16/2020	V012920	20170896	35.95	35.95	02/05/2020	INV	PD	REFLEC
CHECK DATE: 01/27/2020										
292649 REPUBLIC SERVICES INC										
0986-001397511		12/25/2019	V012920	20170886	468.77	468.77	12/26/2019	INV	PD	Adult
CHECK DATE: 01/27/2020										
190490 RITZ SAFETY LLC										
5884236	20004316	01/14/2020	V012920	20170852	383.60	383.60	02/05/2020	INV	PD	SUPPLI
CHECK DATE: 01/27/2020										
5884389	20004286	01/14/2020	V012920	20170852	746.48	746.48	02/05/2020	INV	PD	SAFETY
CHECK DATE: 01/27/2020										
5885572	20004316	01/16/2020	V012920	20170852	301.40	301.40	02/05/2020	INV	PD	SUPPLI
CHECK DATE: 01/27/2020										
					1,431.48					
294284 ROBBINS COLLISION PARTS										
79673	20004383	01/14/2020	V012920	850613	75.00	75.00	01/21/2020	INV	PD	PARTS-
CHECK DATE: 01/29/2020										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3017857745	20003812	01/06/2020	V012920	850614	174.95	174.95	02/07/2020	INV	PD	OIL CH
CHECK DATE: 01/29/2020										
3017879896	20003980	01/08/2020	V012920	850614	174.95	174.95	02/07/2020	INV	PD	OIL CH
CHECK DATE: 01/29/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					349.90					
190305 S & O ENTERPRISES INC										
185538		01/15/2020	V012920	20170851	400.00	400.00	01/22/2020	INV	PD	CONNIE
CHECK DATE: 01/27/2020										
190200 S & S WORLDWIDE INC										
IN100382398	20003928	01/15/2020	V012920	20170850	46.20	46.20	01/22/2020	INV	PD	S&S WO
CHECK DATE: 01/27/2020										
294185 S C STAGNER CONTRACTING INC										
226896		12/12/2019	V012920	20170827	45,137.00	44,420.07	01/22/2020	INV	PD	C0069-
CHECK DATE: 01/29/2020										
190715 SANSOM EQUIPMENT CO INC										
61044	20004114	01/16/2020	V012920	850615	2,105.73	2,105.73	02/01/2020	INV	PD	STOCK
CHECK DATE: 01/29/2020										
293780 SITEONE LANDSCAPE SUPPLY LLC										
96760871-001	20004207	01/13/2020	V012920	20170889	472.00	472.00	01/15/2020	INV	PD	PESTIC
CHECK DATE: 01/27/2020										
96802688-001	20004381	01/14/2020	V012920	20170889	120.09	120.09	01/18/2020	INV	PD	FIRE S
CHECK DATE: 01/27/2020										
96848771-001	20004554	01/17/2020	V012920	20170889	179.52	179.52	01/18/2020	INV	PD	IRRIGA
CHECK DATE: 01/27/2020										
					771.61					
294996 SNIDER TIRE INC										
7866057	20004279	01/14/2020	V012920	20170828	5,168.40	5,168.40	01/18/2020	INV	PD	TRUCK
CHECK DATE: 01/29/2020										
7869065	20004699	01/21/2020	V012920	20170828	308.00	308.00	01/22/2020	INV	PD	DEMOUN
CHECK DATE: 01/29/2020										
7857342	20003961	01/09/2020	V012920	20170828	2,396.00	2,396.00	01/23/2020	INV	PD	TRUCK
CHECK DATE: 01/29/2020										
7880242	20004869	01/24/2020	V012920	20170828	3,445.60	3,445.60	01/25/2020	INV	PD	TRUCK
CHECK DATE: 01/29/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					11,318.00					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310261	20003829	01/13/2020	V012920	850616	290.00	290.00	02/02/2020	INV	PD	ACADEM
CHECK DATE: 01/29/2020										
310267	20002859	01/15/2020	V012920	850616	73.47	73.47	02/05/2020	INV	PD	BUSINE
CHECK DATE: 01/29/2020										
310265	20003544	01/14/2020	V012920	850616	24.49	24.49	02/05/2020	INV	PD	PRINTI
CHECK DATE: 01/29/2020										
310264	20002442	01/14/2020	V012920	850616	24.49	24.49	02/05/2020	INV	PD	BUSINE
CHECK DATE: 01/29/2020										
					412.45					
294121 SOUTHEAST PREMIER HYDRAULICS INC										
342	20004367	01/17/2020	V012920	20170829	760.00	760.00	01/18/2020	INV	PD	REPAIR
CHECK DATE: 01/29/2020										
281459 SOUTHERN GAS AND SUPPLY INC										
35339421	20003806	01/09/2020	V012920	20170869	289.00	289.00	01/10/2020	INV	PD	CAP WE
CHECK DATE: 01/27/2020										
282131 SOUTHERN SOD										
176	20000765	01/16/2020	V012920	850617	2,025.00	2,025.00	02/05/2020	INV	PD	HAY/ M
CHECK DATE: 01/29/2020										
295959 SOUTHERN TIRE MART, LLC										
2030009521	20003951	01/09/2020	V012920	850618	1,958.16	1,958.16	02/02/2020	INV	PD	LIGHT
CHECK DATE: 01/29/2020										
276548 SOUTHERN TIRES INC										
65099		01/07/2020	V012920	850619	300.00	300.00	02/06/2020	INV	PD	DISPOS
CHECK DATE: 01/29/2020										
65101	20004400	01/09/2020	V012920	850619	300.00	300.00	01/24/2020	INV	PD	SCRAP
CHECK DATE: 01/29/2020										
65100	20004401	01/08/2020	V012920	850619	300.00	300.00	01/24/2020	INV	PD	SCRAP
CHECK DATE: 01/29/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270009 SPECTRONICS INC					900.00					
481078 CHECK DATE: 01/27/2020	19016307	08/30/2019	V012920	20170855	191.64	191.64	12/18/2019	INV	PD	TRACY
483196 CHECK DATE: 01/27/2020	20004099	01/10/2020	V012920	20170855	172.80	172.80	02/05/2020	INV	PD	BATTER
483197 CHECK DATE: 01/27/2020	20004133	01/10/2020	V012920	20170855	21.36	21.36	02/05/2020	INV	PD	BATTER
483194 CHECK DATE: 01/27/2020	20004100	01/10/2020	V012920	20170855	138.24	138.24	02/05/2020	INV	PD	BATTER
294015 STAPLES CONTRACT & COMMERCIAL					524.04					
3433637166 CHECK DATE: 01/29/2020	20002957	12/13/2019	V012920	20170830	86.26	86.26	12/14/2019	INV	PD	WYPALL
3435172791 CHECK DATE: 01/29/2020	20003799	01/03/2020	V012920	20170830	151.84	151.84	01/04/2020	INV	PD	JUDGE'
3435574232 CHECK DATE: 01/29/2020	20003830	01/04/2020	V012920	20170830	24.36	24.36	01/05/2020	INV	PD	SUPPLI
3435726027 CHECK DATE: 01/29/2020	20003874	01/08/2020	V012920	20170830	6.00	6.00	01/10/2020	INV	PD	FURNIT
3435726028 CHECK DATE: 01/29/2020	20003874	01/08/2020	V012920	20170830	405.48	405.48	01/10/2020	INV	PD	FURNIT
3435726029 CHECK DATE: 01/29/2020	20003885	01/08/2020	V012920	20170830	31.16	31.16	01/09/2020	INV	PD	ITEM:
3435804453 CHECK DATE: 01/29/2020	20003963	01/09/2020	V012920	20170830	43.05	43.05	01/10/2020	INV	PD	PEN/BA
3435804454 CHECK DATE: 01/29/2020	20003969	01/09/2020	V012920	20170830	18.24	18.24	01/11/2020	INV	PD	EXPO C
3435804455 CHECK DATE: 01/29/2020	20003976	01/09/2020	V012920	20170830	10.67	10.67	01/11/2020	INV	PD	POST I
3435804456 CHECK DATE: 01/29/2020	20004012	01/09/2020	V012920	20170830	29.40	29.40	01/10/2020	INV	PD	CHAIR
3435900924 CHECK DATE: 01/29/2020	20004006	01/10/2020	V012920	20170830	495.71	495.71	01/16/2020	INV	PD	WAC/ F
3435900925 CHECK DATE: 01/29/2020	20004011	01/10/2020	V012920	20170830	287.16	287.16	01/14/2020	INV	PD	MMOA -

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3435900926 CHECK DATE: 01/29/2020	20004041	01/10/2020	V012920	20170830	32.03	32.03	01/15/2020	INV	PD	FIRST
3435900927 CHECK DATE: 01/29/2020	20004043	01/10/2020	V012920	20170830	99.82	99.82	01/22/2020	INV	PD	STENO
3435804451 CHECK DATE: 01/29/2020	20003937	01/09/2020	V012920	20170830	7.23	7.23	01/11/2020	INV	PD	CALCUL
3435804452 CHECK DATE: 01/29/2020	20003962	01/09/2020	V012920	20170830	24.95	24.95	01/11/2020	INV	PD	ITEM:
3435900930 CHECK DATE: 01/29/2020	20004090	01/10/2020	V012920	20170830	40.42	40.42	01/11/2020	INV	PD	OFFICE
3436132253 CHECK DATE: 01/29/2020	20004190	01/11/2020	V012920	20170830	24.89	24.89	01/15/2020	INV	PD	ADDING
3436132254 CHECK DATE: 01/29/2020	20004194	01/11/2020	V012920	20170830	64.41	64.41	01/14/2020	INV	PD	P-TOUC
3436132255 CHECK DATE: 01/29/2020	20004196	01/11/2020	V012920	20170830	38.40	38.40	01/14/2020	INV	PD	ITEM:
3435804457 CHECK DATE: 01/29/2020	20004013	01/09/2020	V012920	20170830	9.20	9.20	01/15/2020	INV	PD	RUBBER
3435900922 CHECK DATE: 01/29/2020	20003994	01/10/2020	V012920	20170830	60.60	60.60	01/11/2020	INV	PD	ITEM:
3436512649 CHECK DATE: 01/29/2020	20004457	01/17/2020	V012920	20170830	54.75	54.75	01/22/2020	INV	PD	FOLDER
3436512650 CHECK DATE: 01/29/2020	20004543	01/17/2020	V012920	20170830	21.98	21.98	01/18/2020	INV	PD	PENS B
3436225132 CHECK DATE: 01/29/2020	20003512	01/14/2020	V012920	20170830	44.17	44.17	01/15/2020	INV	PD	ENVELO
3436353643 CHECK DATE: 01/29/2020	20004090	01/15/2020	V012920	20170830	53.27	53.27	01/16/2020	INV	PD	OFFICE
3435900928 CHECK DATE: 01/29/2020	20004044	01/10/2020	V012920	20170830	84.09	84.09	01/11/2020	INV	PD	SMEAD
3435900929 CHECK DATE: 01/29/2020	20004045	01/10/2020	V012920	20170830	8.37	8.37	01/16/2020	INV	PD	PLAIN
3436353646 CHECK DATE: 01/29/2020	20004238	01/15/2020	V012920	20170830	247.20	247.20	01/17/2020	INV	PD	BANKER
3436353647 CHECK DATE: 01/29/2020	20004239	01/15/2020	V012920	20170830	4.75	4.75	01/22/2020	INV	PD	ITEM:

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3436353648 CHECK DATE: 01/29/2020	20004241	01/15/2020	V012920	20170830	988.74	988.74	01/16/2020	INV	PD	ITEM:
3436353649 CHECK DATE: 01/29/2020	20004242	01/15/2020	V012920	20170830	147.96	147.96	01/16/2020	INV	PD	ITEM:
3436132256 CHECK DATE: 01/29/2020	20004197	01/11/2020	V012920	20170830	16.24	16.24	01/14/2020	INV	PD	FILE F
3436512647 CHECK DATE: 01/29/2020	20004042	01/17/2020	V012920	20170830	32.97	32.97	01/18/2020	INV	PD	ITEM:
3436353653 CHECK DATE: 01/29/2020	20004320	01/15/2020	V012920	20170830	16.50	16.50	01/18/2020	INV	PD	REVENU
3436353654 CHECK DATE: 01/29/2020	20004321	01/15/2020	V012920	20170830	25.83	25.83	01/18/2020	INV	PD	REVENU
3436435084 CHECK DATE: 01/29/2020	20003652	01/16/2020	V012920	20170830	687.00	687.00	01/17/2020	INV	PD	CHAIRS
3436435087 CHECK DATE: 01/29/2020	20004451	01/16/2020	V012920	20170830	76.90	76.90	01/17/2020	INV	PD	LANYAR
3436353644 CHECK DATE: 01/29/2020	20004191	01/15/2020	V012920	20170830	37.40	37.40	01/22/2020	INV	PD	EXTENS
3436353645 CHECK DATE: 01/29/2020	20004197	01/15/2020	V012920	20170830	-16.24	-16.24	01/16/2020	CRM	PD	CREDIT
3436435091 CHECK DATE: 01/29/2020	20004466	01/16/2020	V012920	20170830	69.38	69.38	01/17/2020	INV	PD	BANKER
3436435092 CHECK DATE: 01/29/2020	20004467	01/16/2020	V012920	20170830	22.50	22.50	01/24/2020	INV	PD	CALEND
3436731853 CHECK DATE: 01/29/2020	20001442	01/18/2020	V012920	20170830	56.87	56.87	01/19/2020	INV	PD	OFFICE
3436731854 CHECK DATE: 01/29/2020	20004306	01/18/2020	V012920	20170830	46.99	46.99	01/19/2020	INV	PD	ADJUST
3436353651 CHECK DATE: 01/29/2020	20004300	01/15/2020	V012920	20170830	9.34	9.34	01/17/2020	INV	PD	LETTER
3436353652 CHECK DATE: 01/29/2020	20004309	01/15/2020	V012920	20170830	48.51	48.51	01/16/2020	INV	PD	LABEL
3436731855 CHECK DATE: 01/29/2020	20004537	01/18/2020	V012920	20170830	133.47	133.47	01/22/2020	INV	PD	ITEM:
3436731856 CHECK DATE: 01/29/2020	20004569	01/18/2020	V012920	20170830	46.08	46.08	01/22/2020	INV	PD	ITEM:
3436731857	20004578	01/18/2020	V012920	20170830	27.96	27.96	01/22/2020	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/29/2020										
3436897091	20004712	01/22/2020	V012920	20170830	16.44	16.44	01/24/2020	INV	PD	SHARPI
CHECK DATE: 01/29/2020										
3436435088	20004453	01/16/2020	V012920	20170830	157.43	157.43	01/17/2020	INV	PD	STAMP/
CHECK DATE: 01/29/2020										
3436435089	20004454	01/16/2020	V012920	20170830	96.79	96.79	01/17/2020	INV	PD	SUPPLI
CHECK DATE: 01/29/2020										
					5,254.92					
198400 STRICKLAND PAPER CO INC										
MO768392-00	20003809	01/06/2020	V012920	850620	264.00	264.00	02/02/2020	INV	PD	PAPER
CHECK DATE: 01/29/2020										
MO768593-00	20003866	01/07/2020	V012920	850620	26.40	26.40	02/02/2020	INV	PD	COPY P
CHECK DATE: 01/29/2020										
MO768855-00	20003909	01/08/2020	V012920	850620	264.00	264.00	02/02/2020	INV	PD	8X11 C
CHECK DATE: 01/29/2020										
MO768592-00	20003868	01/08/2020	V012920	850620	79.20	79.20	02/02/2020	INV	PD	3 BOXE
CHECK DATE: 01/29/2020										
MO769512-00	20004060	01/14/2020	V012920	850620	211.20	211.20	02/05/2020	INV	PD	PAPER/
CHECK DATE: 01/29/2020										
					844.80					
198904 SUNBELT FIRE INC										
321859	20004607	01/16/2020	V012920	850621	1,476.60	1,476.60	02/01/2020	INV	PD	PARTS-
CHECK DATE: 01/29/2020										
321734	20004135	01/15/2020	V012920	850621	1,086.42	1,086.42	02/01/2020	INV	PD	PARTS-
CHECK DATE: 01/29/2020										
321860	20004608	01/16/2020	V012920	850621	368.00	368.00	02/01/2020	INV	PD	PARTS-
CHECK DATE: 01/29/2020										
321674	20003957	01/20/2020	V012920	850621	650.70	650.70	02/05/2020	INV	PD	REPAIR
CHECK DATE: 01/29/2020										
321874	20004636	01/20/2020	V012920	850621	1,614.00	1,614.00	02/06/2020	INV	PD	FACEPI
CHECK DATE: 01/29/2020										
121720	20002610	01/17/2020	V012920	850621	1,454.50	1,454.50	02/01/2020	INV	PD	MAINTE
CHECK DATE: 01/29/2020										
321794	20004351	01/17/2020	V012920	850621	1,687.42	1,687.42	02/06/2020	INV	PD	PARTS-
CHECK DATE: 01/29/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
321912 CHECK DATE: 01/29/2020	20004747	01/22/2020	V012920	850621	354.54	354.54	02/06/2020	INV	PD	PARTS-
					8,692.18					
288805 TAM VO										
11620 CHECK DATE: 01/29/2020		01/22/2020	V012920	850622	231.70	231.70	01/23/2020	INV	PD	INTERP
295331 TAMMY DAVIS										
2020-003 CHECK DATE: 01/29/2020		01/18/2020	V012920	20170831	100.00	100.00	01/19/2020	INV	PD	Title
2020-002 CHECK DATE: 01/29/2020		01/18/2020	V012920	20170831	100.00	100.00	01/19/2020	INV	PD	Title
2020-001 CHECK DATE: 01/29/2020		01/18/2020	V012920	20170831	100.00	100.00	01/19/2020	INV	PD	Title
					300.00					
293427 TELEFLEX MEDICAL INC										
9502108948 CHECK DATE: 01/29/2020	20003981	01/08/2020	V012920	850623	3,357.00	3,357.00	02/02/2020	INV	PD	NEEDLE
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
226877 CHECK DATE: 01/29/2020		01/22/2020	V012920	20170832	2,115.40	2,115.40	01/23/2020	INV	PD	IND AT
296075 THE PARTS HOUSE										
92 007857 CHECK DATE: 01/29/2020	20003944	01/07/2020	V012920	20170833	880.70	880.70	02/06/2020	INV	PD	STOCK
92 007868 CHECK DATE: 01/29/2020	20003945	01/07/2020	V012920	20170833	165.40	165.40	02/06/2020	INV	PD	REPAIR
92 007879 CHECK DATE: 01/29/2020	20003954	01/07/2020	V012920	20170833	36.72	36.72	02/07/2020	INV	PD	REPAIR
92 007945 CHECK DATE: 01/29/2020	20004036	01/08/2020	V012920	20170833	940.31	940.31	02/08/2020	INV	PD	STOCK
					2,023.13					
295399 TOP NOTCH TREE CARE LLC										
4013	20003763	01/08/2020	V012920	850624	11,100.00	11,100.00	02/02/2020	INV	PD	TREE M

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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: 01/29/2020										
293908 TRANE US INC										
310526113		01/03/2020	V012920	20170890	1,175.75	1,175.75	01/04/2020	INV	PD	JAN IN
CHECK DATE: 01/27/2020										
296308 TRASTAR INC										
16780	20003791	01/06/2020	V012920	850625	7,200.00	7,200.00	02/02/2020	INV	PD	LED TR
CHECK DATE: 01/29/2020										
295188 TRIPLE POINT INDUSTRIES LLC										
97354		01/15/2020	V012920	20170893	990.00	990.00	01/16/2020	INV	PD	QTRLY
CHECK DATE: 01/27/2020										
209310 TURNER SUPPLY COMPANY										
3044791-00	20003924	01/13/2020	V012920	20170853	89.55	89.55	01/14/2020	INV	PD	TOOLS
CHECK DATE: 01/27/2020										
3045649-00	20004311	01/17/2020	V012920	20170853	282.35	282.35	02/05/2020	INV	PD	SUPPLI
CHECK DATE: 01/27/2020										
					371.90					
296008 TWC SERVICES										
6302484-1		12/31/2019	V012920	850626	88.82	88.82	01/30/2020	INV	PD	WO 630
CHECK DATE: 01/29/2020										
272895 TWIN CITY SECURITY LLC										
19-12-125		12/31/2019	V012920	850627	8,026.20	8,026.20	01/30/2020	INV	PD	SECURI
CHECK DATE: 01/29/2020										
210000 U J CHEVROLET CO INC										
151070CVW	20002359	11/26/2019	V012920	850628	1,278.72	1,278.72	01/08/2020	INV	PD	PARTS-
CHECK DATE: 01/29/2020										
CVW151630	20003918	01/06/2020	V012920	850628	44.25	44.25	02/06/2020	INV	PD	KEY -
CHECK DATE: 01/29/2020										
CVW151656	20003993	01/08/2020	V012920	850628	386.86	386.86	02/07/2020	INV	PD	REPAIR
CHECK DATE: 01/29/2020										
CVW151636	20003904	01/08/2020	V012920	850629	128.21	128.21	02/07/2020	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: 01/29/2020										
284640 ULINE INC					1,838.04					
115735440	20003886	01/06/2020	V012920	20170870	869.62	869.62	02/02/2020	INV	PD	JANITO
CHECK DATE: 01/27/2020										
216152 UPS										
33X58V020		01/11/2020	V012920	850630	36.15	36.15	01/17/2020	INV	PD	POSTAG
CHECK DATE: 01/29/2020										
224020 VES SPECIALISTS										
77854		01/13/2020	V012920	850631	315.00	315.00	01/14/2020	INV	PD	PW-192
CHECK DATE: 01/29/2020										
77852		01/13/2020	V012920	850631	225.00	225.00	01/14/2020	INV	PD	FS-192
CHECK DATE: 01/29/2020										
77850		01/13/2020	V012920	850631	730.00	730.00	01/14/2020	INV	PD	FS-192
CHECK DATE: 01/29/2020										
77851		01/13/2020	V012920	850631	265.00	265.00	01/14/2020	INV	PD	AS-192
CHECK DATE: 01/29/2020										
228600 VULCAN CONSTRUCTION MATERIALS LP					1,535.00					
50688654	20001288	11/26/2019	V012920	850632	913.64	913.64	01/10/2020	INV	PD	LIMEST
CHECK DATE: 01/29/2020										
270972 VULCAN INC										
351348	20002892	01/13/2020	V012920	20170856	9,408.00	9,408.00	01/15/2020	INV	PD	STOP S
CHECK DATE: 01/27/2020										
272720 W L PETREY WHOLESALE CO INC										
63619	20001868	11/19/2019	V012920	850633	52.50	52.50	12/17/2019	INV	PD	CASH &
CHECK DATE: 01/29/2020										
64810	20001868	11/14/2019	V012920	850633	96.90	96.90	12/17/2019	INV	PD	CASH &
CHECK DATE: 01/29/2020										
64434	20002201	11/22/2019	V012920	850633	65.00	65.00	11/26/2019	INV	PD	GATORA
CHECK DATE: 01/29/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64895 CHECK DATE: 01/29/2020	20003380	12/18/2019	V012920	850633	551.20	551.20	01/04/2020	INV	PD	PICK U
					765.60					
270017 W W GRAINGER INC										
9406291014 CHECK DATE: 01/29/2020	20004092	01/09/2020	V012920	850634	151.74	151.74	02/05/2020	INV	PD	GARDEN
9410617105 CHECK DATE: 01/29/2020	20004370	01/14/2020	V012920	850634	99.56	99.56	02/05/2020	INV	PD	MUSEUM
9410976352 CHECK DATE: 01/29/2020	20004390	01/14/2020	V012920	850634	60.75	60.75	02/05/2020	INV	PD	MMOA -
9414154717 CHECK DATE: 01/29/2020	20004573	01/17/2020	V012920	850634	31.34	31.34	02/05/2020	INV	PD	TAPE M
					343.39					
232872 WARD INTERNATIONAL TRUCKS LLC										
1208045 CHECK DATE: 01/27/2020	20004739	01/23/2020	V012920	20170854	107.26	107.26	02/02/2020	INV	PD	STOCK
294802 WARING OIL COMPANY LLC										
001831777 CHECK DATE: 01/29/2020	20004555	01/21/2020	V012920	850635	414.00	414.00	02/05/2020	INV	PD	GARAGE
289407 WATCH SYSTEMS LLC										
43765 CHECK DATE: 01/29/2020		01/09/2020	V012920	850636	222.20	222.20	02/08/2020	INV	PD	COMMUN
293962 WATKINS ACY STRUNK DESIGN INC										
4444 CHECK DATE: 01/29/2020		01/07/2020	V012920	850637	1,256.64	1,256.64	01/23/2020	INV	PD	C0369-
282047 WEST MARINE PRODUCTS INC										
4710 CHECK DATE: 01/29/2020	20003933	01/07/2020	V012920	850638	97.98	97.98	02/06/2020	INV	PD	REPAIR
282363 WEST PUBLISHING CORPORATION										
841602392 CHECK DATE: 01/29/2020		01/01/2020	V012920	850639	1,776.54	1,776.54	01/31/2020	INV	PD	INVEST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294238 WHITE & SMITH LLC										
3175		12/16/2019	V012920	20170834	92.50	92.50	12/17/2019	INV	PD	CONSUL
CHECK DATE: 01/29/2020										
235875 WIGMANS HARDWARE INC										
1911-004243	20001344	11/01/2019	V012920	850640	3.49	3.49	01/27/2020	INV	PD	PUBLIC
CHECK DATE: 01/29/2020										
1912-008294	20002642	12/03/2019	V012920	850640	11.88	11.88	01/27/2020	INV	PD	COTTER
CHECK DATE: 01/29/2020										
					15.37					
236180 WILKINS MILLER LLC										
449626		01/03/2020	V012920	850641	35,000.00	35,000.00	02/02/2020	INV	PD	ANNUAL
CHECK DATE: 01/29/2020										
286124 WINDSTREAM HOLDINGS INC										
72159153x1/8/20		01/08/2020	V012920	850642	858.76	858.76	01/09/2020	INV	PD	Windst
CHECK DATE: 01/29/2020										
183600 WITTICHEN SUPPLY CO INC										
S101451276.001	20004165	01/10/2020	V012920	20170849	116.16	116.16	01/18/2020	INV	PD	PUBLIC
CHECK DATE: 01/27/2020										
S101453449.001	20004252	01/13/2020	V012920	20170849	66.51	66.51	01/18/2020	INV	PD	PLATEA
CHECK DATE: 01/27/2020										
S101453467.001	20004233	01/13/2020	V012920	20170849	57.24	57.24	01/18/2020	INV	PD	MEDAL
CHECK DATE: 01/27/2020										
S101453472.001	20004231	01/13/2020	V012920	20170849	45.24	45.24	01/18/2020	INV	PD	MEDAL
CHECK DATE: 01/27/2020										
S101456536.001	20004369	01/14/2020	V012920	20170849	90.96	90.96	01/18/2020	INV	PD	HARMON
CHECK DATE: 01/27/2020										
					376.11					
287937 WOODWIND & BRASSWIND INC										
ARINV51824932	20003373	01/10/2020	V012920	20170872	396.21	396.21	01/15/2020	INV	PD	MANZIE
CHECK DATE: 01/27/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
239582 WRICO SIGNS										
25439 CHECK DATE: 01/29/2020		01/09/2020	V012920	850643	5,427.68	5,427.68	01/22/2020	INV	PD	C0106-
					5,427.68					
457 INVOICES					1,411,506.52					

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