City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
908541282 CHECK DATE: 02/05/2020		12/31/2019	V020520	850747	105.13	105.13	01/30/2020	INV	PD	Order
908541283 CHECK DATE: 02/05/2020		12/31/2019	V020520	850747	452.26	452.26	01/30/2020	INV	PD	Order
					557.39					
295058 ADVANCE AUTO PARTS										
8582002493495 CHECK DATE: 02/05/2020	20004932	01/24/2020	V020520	20170920	27.97	27.97	01/28/2020	INV	PD	STOCK
8582002493494 CHECK DATE: 02/05/2020	20004939	01/24/2020	V020520	20170920	670.90	670.90	01/28/2020	INV	PD	STOCK
8582003093795 CHECK DATE: 02/05/2020	20004662	01/30/2020	V020520	20170920	8.43	8.43	01/31/2020	INV	PD	PARTS-
					707.30					
291178 AIRGAS USA LLC										
9094943043 CHECK DATE: 02/03/2020	20001250	11/07/2019	V020520	20171008	52.64	52.64	01/30/2020	INV	PD	OXYGEN
9095021082 CHECK DATE: 02/03/2020	20001250	11/08/2019	V020520	20171008	75.18	75.18	01/30/2020	INV	PD	OXYGEN
9095151401 CHECK DATE: 02/03/2020	20001250	11/13/2019	V020520	20171008	41.35	41.35	01/30/2020	INV	PD	OXYGEN
9095151402 CHECK DATE: 02/03/2020	20001250	11/13/2019	V020520	20171008	49.62	49.62	01/30/2020	INV	PD	OXYGEN
9095263228 CHECK DATE: 02/03/2020	20001250	11/14/2019	V020520	20171008	107.50	107.50	01/30/2020	INV	PD	OXYGEN
9094828442 CHECK DATE: 02/03/2020	20001250	11/15/2019	V020520	20171008	78.56	78.56	01/30/2020	INV	PD	OXYGEN
9095411047 CHECK DATE: 02/03/2020	20001250	11/19/2019	V020520	20171008	20.67	20.67	01/30/2020	INV	PD	OXYGEN
9095484489 CHECK DATE: 02/03/2020	20001250	11/21/2019	V020520	20171008	66.16	66.16	01/30/2020	INV	PD	OXYGEN
9095484488 CHECK DATE: 02/03/2020	20001250	11/21/2019	V020520	20171008	33.08	33.08	01/30/2020	INV	PD	OXYGEN
9094943041 CHECK DATE: 02/03/2020	20001250	11/05/2019	V020520	20171008	78.93	78.93	01/30/2020	INV	PD	OXYGEN

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9094943042 CHECK DATE: 02/03/2020	20001250	11/06/2019	V020520	20171008	8.27	8.27	01/30/2020	INV	PD	OXYGEN
9095484486 CHECK DATE: 02/03/2020	20001250	11/21/2019	V020520	20171008	82.70	82.70	01/30/2020	INV	PD	OXYGEN
9095484487 CHECK DATE: 02/03/2020	20001250	11/21/2019	V020520	20171008	24.81	24.81	01/30/2020	INV	PD	OXYGEN
9095820606 CHECK DATE: 02/03/2020	20002422	12/03/2019	V020520	20171008	53.75	53.75	01/30/2020	INV	PD	DECEMB
9095820605 CHECK DATE: 02/03/2020	20002422	12/03/2019	V020520	20171008	49.62	49.62	01/30/2020	INV	PD	DECEMB
9095881502 CHECK DATE: 02/03/2020	20002422	12/04/2019	V020520	20171008	70.29	70.29	01/30/2020	INV	PD	DECEMB
9095930656 CHECK DATE: 02/03/2020	20002422	12/05/2019	V020520	20171008	70.29	70.29	01/30/2020	INV	PD	DECEMB
9096003829 CHECK DATE: 02/03/2020	20002422	12/09/2019	V020520	20171008	66.16	66.16	01/30/2020	INV	PD	DECEMB
9096003831 CHECK DATE: 02/03/2020	20002422	12/10/2019	V020520	20171008	57.89	57.89	01/30/2020	INV	PD	DECEMB
9096003830 CHECK DATE: 02/03/2020	20002422	12/10/2019	V020520	20171008	62.02	62.02	01/30/2020	INV	PD	DECEMB
9096273509 CHECK DATE: 02/03/2020	20002422	12/17/2019	V020520	20171008	33.08	33.08	01/30/2020	INV	PD	DECEMB
9096077158 CHECK DATE: 02/03/2020	20002422	12/10/2019	V020520	20171008	82.70	82.70	01/30/2020	INV	PD	DECEMB
9096325428 CHECK DATE: 02/03/2020	20002422	12/17/2019	V020520	20171008	45.48	45.48	01/30/2020	INV	PD	DECEMB
9096653636 CHECK DATE: 02/03/2020	20002422	12/31/2019	V020520	20171008	49.62	49.62	01/30/2020	INV	PD	DECEMB
9096653635 CHECK DATE: 02/03/2020	20002422	12/31/2019	V020520	20171008	86.83	86.83	01/30/2020	INV	PD	DECEMB
9096361346 CHECK DATE: 02/03/2020	20002422	12/18/2019	V020520	20171008	24.81	24.81	01/30/2020	INV	PD	DECEMB
9095599570 CHECK DATE: 02/03/2020	20001250	11/26/2019	V020520	20171008	33.08	33.08	01/30/2020	INV	PD	OXYGEN
9095599571 CHECK DATE: 02/03/2020	20001250	11/26/2019	V020520	20171008	132.31	132.31	01/30/2020	INV	PD	OXYGEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9095667790	20001250	11/27/2019	V020520	20171008	45.48	45.48	01/30/2020	INV	PD	OXYGEN
CHECK DATE: 02/03/2020										
					1,682.88					
290187 ALABAMA MEDIA GROUP										
0009464573		01/17/2020	V020520	20171005	675.02	675.02	01/18/2020	INV	PD	ACCT #
CHECK DATE: 02/03/2020										
0009480861		01/31/2020	V020520	20171006	75.64	75.64	02/01/2020	INV	PD	ACCT#
CHECK DATE: 02/03/2020										
					750.66					
294181 ALABAMA TREE SERVICE										
227837		01/14/2020	V020520	850748	517.50	517.50	01/31/2020	INV	PD	Stumpg
CHECK DATE: 02/05/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20547		01/12/2020	V020520	850749	583.68	583.68	02/11/2020	INV	PD	CONSUL
CHECK DATE: 02/05/2020										
TN20548		01/12/2020	V020520	850749	1,536.00	1,536.00	02/11/2020	INV	PD	CONSUL
CHECK DATE: 02/05/2020										
TN20546		01/12/2020	V020520	850749	768.00	768.00	02/11/2020	INV	PD	CONSUL
CHECK DATE: 02/05/2020										
TN20549		01/12/2020	V020520	850749	758.40	758.40	02/11/2020	INV	PD	CONSUL
CHECK DATE: 02/05/2020										
TN20537		01/12/2020	V020520	850749	691.20	691.20	01/13/2020	INV	PD	JANICE
CHECK DATE: 02/05/2020										
TN20536		01/12/2020	V020520	850749	768.00	768.00	01/13/2020	INV	PD	ANTHON
CHECK DATE: 02/05/2020										
TN20535		01/12/2020	V020520	850749	768.00	768.00	01/13/2020	INV	PD	SCOTT
CHECK DATE: 02/05/2020										
TN20539		01/12/2020	V020520	850749	2,201.60	2,201.60	01/13/2020	INV	PD	PAUL C
CHECK DATE: 02/05/2020										
TN20538		01/12/2020	V020520	850749	2,150.80	2,150.80	01/13/2020	INV	PD	WILLIA
CHECK DATE: 02/05/2020										
TN20402		12/15/2019	V020520	850750	921.60	921.60	01/14/2020	INV	PD	Allsta
CHECK DATE: 02/05/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					11,147.28					
13760 ALSTON REFRIGERATION CO INC										
147662		01/13/2020	V020520	850751	371.80	371.80	01/27/2020	INV	PD	Inv. #
CHECK DATE: 02/05/2020										
294541 AMERICAN GUARD SERVICES, INC										
238631		01/09/2020	V020520	20170921	517.06	517.06	01/27/2020	INV	PD	Cust.
CHECK DATE: 02/05/2020										
233788-1		11/27/2019	V020520	20170921	46.07	46.07	01/27/2020	INV	PD	Cust.
CHECK DATE: 02/05/2020										
240253		01/16/2020	V020520	20170921	2,358.11	2,358.11	01/27/2020	INV	PD	Cust.
CHECK DATE: 02/05/2020										
240351		01/25/2020	V020520	20170921	1,864.87	1,864.87	01/29/2020	INV	PD	Cust.
CHECK DATE: 02/05/2020										
240348		01/14/2020	V020520	20170921	188.19	188.19	01/29/2020	INV	PD	Cust.
CHECK DATE: 02/05/2020										
240350		01/20/2020	V020520	20170921	1,873.14	1,873.14	01/29/2020	INV	PD	Cust.
CHECK DATE: 02/05/2020										
					6,847.44					
271021 APCO INTERNATIONAL INC										
00048248	20004538	01/17/2020	V020520	20170922	115.00	115.00	01/30/2020	INV	PD	INSTRU
CHECK DATE: 02/05/2020										
294594 ARENA FIRE PROTECTION INC										
0003415		01/23/2020	V020520	20170923	223.00	223.00	01/28/2020	INV	PD	C0481-
CHECK DATE: 02/05/2020										
18350 ATLANTIC VIDEO CORPORATION										
40526	20002839	01/22/2020	V020520	850752	2,860.00	2,860.00	01/28/2020	INV	PD	MIT CO
CHECK DATE: 02/05/2020										
18600 AUTO AIR OF ALABAMA INC										
60531	20004353	01/10/2020	V020520	850753	763.63	763.63	02/15/2020	INV	PD	REPAIR
CHECK DATE: 02/05/2020										
270013 AUTONATION FORD MOBILE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1049567	20004809	01/22/2020	V020520	20170924	193.15	193.15	01/27/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
364929	20004765	01/23/2020	V020520	20170924	1,680.93	1,680.93	01/28/2020	INV	PD	INSTAL
CHECK DATE: 02/05/2020										
					1,874.08					
75600 AUTRY GREER & SONS INC										
152196	19009917	05/05/2019	V020520	850754	38.97	38.97	01/29/2020	INV	PD	SPRAYE
CHECK DATE: 02/05/2020										
152127	19009527	05/09/2019	V020520	850754	136.50	136.50	01/29/2020	INV	PD	COPY P
CHECK DATE: 02/05/2020										
154255	19015098	11/18/2019	V020520	850754	125.34	125.34	01/29/2020	INV	PD	HAND T
CHECK DATE: 02/05/2020										
154257	19015107	11/18/2019	V020520	850754	91.08	91.08	01/29/2020	INV	PD	CONTRA
CHECK DATE: 02/05/2020										
154895	20002172	11/25/2019	V020520	850755	318.97	318.97	01/29/2020	INV	PD	THANKS
CHECK DATE: 02/05/2020										
154254	20001888	11/21/2019	V020520	850755	293.00	293.00	01/29/2020	INV	PD	HOOKS,
CHECK DATE: 02/05/2020										
154890	20003309	12/18/2019	V020520	850755	331.98	331.98	01/29/2020	INV	PD	PICK U
CHECK DATE: 02/05/2020										
154244	20001702	11/12/2019	V020520	850755	226.14	226.14	01/29/2020	INV	PD	OCT OP
CHECK DATE: 02/05/2020										
154249	19014427	11/14/2019	V020520	850755	53.94	53.94	01/29/2020	INV	PD	PLIERS
CHECK DATE: 02/05/2020										
154248	19014394	11/14/2019	V020520	850755	88.56	88.56	01/29/2020	INV	PD	JUNE S
CHECK DATE: 02/05/2020										
154896	20002203	11/25/2019	V020520	850755	65.37	65.37	01/29/2020	INV	PD	THANKS
CHECK DATE: 02/05/2020										
					1,769.85					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
188780		01/10/2020	V020520	850756	86.00	86.00	02/09/2020	INV	PD	ARON/P
CHECK DATE: 02/05/2020										
188888		01/15/2020	V020520	850756	136.00	136.00	02/14/2020	INV	PD	FELON/
CHECK DATE: 02/05/2020										
188889		01/15/2020	V020520	850756	144.00	144.00	02/14/2020	INV	PD	OSCAR/

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/05/2020										
188763-MPD		01/10/2020	V020520	850756	253.00	253.00	02/09/2020	INV	PD	OSCAR/
CHECK DATE: 02/05/2020										
188741-MPD		01/09/2020	V020520	850756	90.00	90.00	02/08/2020	INV	PD	BORYS/
CHECK DATE: 02/05/2020										
188908		01/16/2020	V020520	850756	18.00	18.00	02/15/2020	INV	PD	OSCAR
CHECK DATE: 02/05/2020										
188907		01/16/2020	V020520	850756	17.00	17.00	02/15/2020	INV	PD	FELON/
CHECK DATE: 02/05/2020										
188910		01/16/2020	V020520	850756	166.00	166.00	02/15/2020	INV	PD	ARON/D
CHECK DATE: 02/05/2020										
188912		01/16/2020	V020520	850756	90.00	90.00	02/15/2020	INV	PD	FELON/
CHECK DATE: 02/05/2020										
188911		01/16/2020	V020520	850756	90.00	90.00	02/15/2020	INV	PD	OSCAR/
CHECK DATE: 02/05/2020										
					1,090.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
906642	20004773	01/22/2020	V020520	20170953	28.75	28.75	01/30/2020	INV	PD	LIBRAR
CHECK DATE: 02/03/2020										
906297	20004234	01/17/2020	V020520	20170953	242.87	242.87	01/30/2020	INV	PD	SAENGE
CHECK DATE: 02/03/2020										
906360	20004653	01/17/2020	V020520	20170953	16.00	16.00	01/30/2020	INV	PD	MUNICI
CHECK DATE: 02/03/2020										
906300	20004575	01/17/2020	V020520	20170953	117.80	117.80	01/30/2020	INV	PD	9-G-5
CHECK DATE: 02/03/2020										
906299	20004619	01/17/2020	V020520	20170953	35.40	35.40	01/30/2020	INV	PD	COPELA
CHECK DATE: 02/03/2020										
906256	20004560	01/16/2020	V020520	20170953	37.11	37.11	01/30/2020	INV	PD	CIVIC
CHECK DATE: 02/03/2020										
905883	20004166	01/10/2020	V020520	20170953	290.69	290.69	01/18/2020	INV	PD	FIRE S
CHECK DATE: 02/03/2020										
905785	20003999	01/08/2020	V020520	20170953	577.15	577.15	01/18/2020	INV	PD	POLICE
CHECK DATE: 02/03/2020										
					1,345.77					
284224 B & L CABLE CONSTRUCTION LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9774	20000053	09/20/2019	V020520	850757	225.00	225.00	01/29/2020	INV	PD	BIENVI
CHECK DATE: 02/05/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
223548	20005125	01/28/2020	V020520	20170955	18.99	18.99	01/31/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
21158 BARNES & NOBLE BOOKSELLERS INC										
3952449	20004024	01/09/2020	V020520	850758	134.40	134.40	02/07/2020	INV	PD	LEADER
CHECK DATE: 02/05/2020										
21950 BAY PAPER COMPANY INC										
454516	20004313	01/14/2020	V020520	20170956	64.96	64.96	02/12/2020	INV	PD	SUPPLI
CHECK DATE: 02/03/2020										
454517	20001915	01/14/2020	V020520	20170956	32.48	32.48	02/12/2020	INV	PD	MMOA -
CHECK DATE: 02/03/2020										
454515	20004246	01/14/2020	V020520	20170956	32.48	32.48	02/12/2020	INV	PD	JANITO
CHECK DATE: 02/03/2020										
					129.92					
22121 BAY SIDE RUBBER & PRODUCTS INC										
222554	20003283	12/23/2019	V020520	20170957	509.43	509.43	01/08/2020	INV	PD	FITTIN
CHECK DATE: 02/03/2020										
222570	20003518	12/23/2019	V020520	20170957	52.44	52.44	01/09/2020	INV	PD	HYD HO
CHECK DATE: 02/03/2020										
222949	20004665	01/24/2020	V020520	20170957	130.56	130.56	01/29/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
222972	20004744	01/24/2020	V020520	20170957	19.58	19.58	01/28/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
					712.01					
22254 BEARD EQUIPMENT COMPANY										
1232482	20004597	01/22/2020	V020520	850759	315.96	315.96	01/28/2020	INV	PD	LINE T
CHECK DATE: 02/05/2020										
1233454	20004738	01/24/2020	V020520	20170958	210.22	210.22	01/27/2020	INV	PD	STOCK
CHECK DATE: 02/03/2020										
1233452	20004777	01/24/2020	V020520	20170958	56.99	56.99	01/27/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1235121 CHECK DATE: 02/03/2020	20005215	01/29/2020	V020520	20170958	54.67	54.67	01/31/2020	INV	PD	PARTS-
					637.84					
292932 BEYOND TECHNOLOGY										
266931 CHECK DATE: 02/03/2020	20004468	01/16/2020	V020520	20171011	167.50	167.50	01/30/2020	INV	PD	PRINT
267101 CHECK DATE: 02/03/2020	20004831	01/27/2020	V020520	20171011	415.27	415.27	01/29/2020	INV	PD	950,95
					582.77					
24271 BLOSSMAN GAS INC										
8983131 CHECK DATE: 02/05/2020	20004232	01/14/2020	V020520	850760	74.72	74.72	02/12/2020	INV	PD	GASES,
287654 BOBCAT OF MOBILE										
P28574 CHECK DATE: 02/05/2020	20003946	01/10/2020	V020520	850761	221.85	221.85	02/12/2020	INV	PD	REPAIR
25406 BOUND TREE MEDICAL LLC										
83481165 CHECK DATE: 02/05/2020	20004141	01/21/2020	V020520	850762	193.55	193.55	01/28/2020	INV	PD	EKG EL
83481164 CHECK DATE: 02/05/2020	20002909	01/21/2020	V020520	850762	144.80	144.80	01/28/2020	INV	PD	LATEX
83479595 CHECK DATE: 02/05/2020	20004668	01/20/2020	V020520	850762	445.44	445.44	01/29/2020	INV	PD	AMBU B
83484078 CHECK DATE: 02/05/2020	20004819	01/23/2020	V020520	850762	434.40	434.40	01/29/2020	INV	PD	GLOVES
					1,218.19					
294435 BRABNER & HOLLON INC										
712350 CHECK DATE: 02/05/2020	20003470	01/15/2020	V020520	20170925	353.00	353.00	01/30/2020	INV	PD	NETWOR
27541 BUCHANAN RESIDUAL SHARE TRUST										
263 CHECK DATE: 02/05/2020		01/15/2020	V020520	850763	90.00	90.00	02/14/2020	INV	PD	PARKIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295046 BUMPER TO BUMPER AUTO PARTS										
140 22816 CHECK DATE: 02/05/2020	20004727	01/23/2020	V020520	850764	275.91	275.91	01/28/2020	INV	PD	STOCK
140 22847 CHECK DATE: 02/05/2020	20004841	01/27/2020	V020520	850764	93.74	93.74	01/28/2020	INV	PD	STOCK
140 22826 CHECK DATE: 02/05/2020	20004762	01/23/2020	V020520	850764	149.07	149.07	01/28/2020	INV	PD	STOCK
140 22860 CHECK DATE: 02/05/2020	20004875	01/27/2020	V020520	850764	168.68	168.68	01/28/2020	INV	PD	STOCK
140 22945 CHECK DATE: 02/05/2020	20005070	01/29/2020	V020520	850764	135.40	135.40	01/30/2020	INV	PD	STOCK
					822.80					
296252 CAIN'S TREE & LANDSCAPE, INC.										
8782 CHECK DATE: 02/05/2020	20004628	01/21/2020	V020520	20170926	11,550.00	11,550.00	01/28/2020	INV	PD	TREE M
30500 CALAGAZ PHOTO SUPPLY INC										
147078 CHECK DATE: 02/03/2020	20004329	01/15/2020	V020520	20170959	789.89	789.89	01/30/2020	INV	PD	11,220
293936 CAMELLIA TROPHY										
29818 CHECK DATE: 02/03/2020	20004322	01/28/2020	V020520	20171012	200.00	200.00	01/29/2020	INV	PD	RETIRE
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
54390 CHECK DATE: 02/05/2020	20003620	12/20/2019	V020520	850765	890.00	890.00	01/29/2020	INV	PD	INSTAL
75918 CHECK DATE: 02/05/2020	20003948	01/13/2020	V020520	850765	1,325.00	1,325.00	01/29/2020	INV	PD	FORD F
					2,215.00					
295556 CARAHSOFT										
IN724720 CHECK DATE: 02/05/2020	20004474	01/17/2020	V020520	850766	1,155.00	1,155.00	01/28/2020	INV	PD	COMPUT
272932 CDW GOVERNMENT LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WMX4811 CHECK DATE: 02/05/2020	20004327	01/21/2020	V020520	20170927	432.90	432.90	01/29/2020	INV	PD	ITEM:
WMX4990 CHECK DATE: 02/05/2020	20004391	01/21/2020	V020520	20170927	1,942.68	1,942.68	01/29/2020	INV	PD	ITEM:
WMZ3213 CHECK DATE: 02/05/2020	20004566	01/22/2020	V020520	20170927	108.52	108.52	01/29/2020	INV	PD	ITEM:
wmx4809 CHECK DATE: 02/05/2020	20004328	01/21/2020	V020520	20170927	1,650.12	1,650.12	01/29/2020	INV	PD	BRYCE/
VWB9652 CHECK DATE: 02/05/2020	20002294	11/24/2019	V020520	20170927	14.41	14.41	11/27/2019	INV	PD	HTML A
					4,148.63					
295655 CHANCELLOR INC										
01040058643-01 CHECK DATE: 02/05/2020	20004371	01/23/2020	V020520	850767	51.00	51.00	01/28/2020	INV	PD	MMOA -
296256 CHRIS FRANCIS TREE CARE										
14211 CHECK DATE: 02/05/2020	20003765	01/16/2020	V020520	850768	13,950.00	13,950.00	01/29/2020	INV	PD	TREE M
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4038818428 CHECK DATE: 02/05/2020		12/31/2019	V020520	850769	8.25	8.25	02/10/2020	INV	PD	Unifor
4039478522 CHECK DATE: 02/05/2020		01/08/2020	V020520	850769	14.01	14.01	02/10/2020	INV	PD	Unifor
4040049939 CHECK DATE: 02/05/2020		01/15/2020	V020520	850769	14.01	14.01	02/10/2020	INV	PD	Unifor
4040050065 CHECK DATE: 02/05/2020		01/15/2020	V020520	850769	8.25	8.25	02/10/2020	INV	PD	Unifor
4040649186 CHECK DATE: 02/05/2020		01/22/2020	V020520	850769	14.01	14.01	02/10/2020	INV	PD	Unifor
4041105950 CHECK DATE: 02/05/2020		01/28/2020	V020520	850769	21.50	21.50	01/30/2020	INV	PD	inv #4
9067257196 CHECK DATE: 02/05/2020	19017698	10/29/2019	V020520	850769	288.00	288.00	01/28/2020	INV	PD	PORT A
9067257206 CHECK DATE: 02/05/2020	19017695	10/29/2019	V020520	850769	207.60	207.60	01/28/2020	INV	PD	#82008

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211504760	19017579	10/14/2019	V020520	850769	620.00	620.00	01/28/2020	INV	PD	REVENU
CHECK DATE:	02/05/2020									
4038971582		01/02/2020	V020520	850769	14.01	14.01	02/10/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4038971313		01/02/2020	V020520	850769	8.25	8.25	02/10/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039478573		01/08/2020	V020520	850769	8.25	8.25	02/10/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793380		01/13/2020	V020520	850769	453.46	453.46	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793525		01/13/2020	V020520	850769	276.01	276.01	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793163		01/13/2020	V020520	850769	14.32	14.32	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793310		01/13/2020	V020520	850769	70.61	70.61	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793123		01/13/2020	V020520	850769	4.31	4.31	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793556		01/13/2020	V020520	850769	29.49	29.49	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793265		01/13/2020	V020520	850769	84.60	84.60	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793532		01/13/2020	V020520	850769	52.42	52.42	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793657		01/13/2020	V020520	850769	229.80	229.80	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793514		01/13/2020	V020520	850769	437.96	437.96	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793365		01/13/2020	V020520	850769	187.52	187.52	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
1039793314		01/13/2020	V020520	850769	202.33	202.33	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4039793417		01/13/2020	V020520	850769	22.26	22.26	02/12/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									
4040056041		01/15/2020	V020520	850769	14.26	14.26	02/14/2020	INV	PD	Unifor
CHECK DATE:	02/05/2020									

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
404174502 CHECK DATE: 02/05/2020		01/16/2020	V020520	850769	24.51	24.51	02/15/2020	INV	PD	Unifor
4040050097 CHECK DATE: 02/05/2020		01/15/2020	V020520	850769	82.39	82.39	02/14/2020	INV	PD	Unifor
					3,412.39					
285825 CITY ELECTRIC SUPPLY CO										
moc/131718 CHECK DATE: 02/03/2020	20003896	01/14/2020	V020520	20171000	487.50	487.50	01/30/2020	INV	PD	LAMP
33612 CLARK GEER LATHAM & ASSOCIATES INC										
25735 CHECK DATE: 02/05/2020		01/23/2020	V020520	20170928	610.00	610.00	01/28/2020	INV	PD	C0460-
295620 COASTAL INDUSTRAL SUPPLY										
43478 CHECK DATE: 02/05/2020	20004593	01/17/2020	V020520	850770	25.74	25.74	01/28/2020	INV	PD	SUPPLI
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3500213-000-000 CHECK DATE: 02/05/2020	20004139	01/13/2020	V020520	850771	228.00	228.00	02/11/2020	INV	PD	LADD S
3500239-000-000 CHECK DATE: 02/05/2020	20004237	01/13/2020	V020520	850771	190.00	190.00	02/11/2020	INV	PD	EXPLOR
					418.00					
37501 COWIN EQUIPMENT CO INC										
SW0029892 1 CHECK DATE: 02/03/2020	20003017	01/17/2020	V020520	20170961	1,701.28	1,701.28	01/30/2020	INV	PD	REPAIR
161125 DADE PAPER CO										
14289018 CHECK DATE: 02/05/2020	20004086	01/10/2020	V020520	850772	250.00	250.00	02/09/2020	INV	PD	HAND S
295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS										
5229670 CHECK DATE: 02/03/2020	20005261	12/23/2019	V020520	20171014	27.36	27.36	02/14/2020	INV	PD	SHIPPI
42340 DAVIS MOTOR SUPPLY CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
382 13904 CHECK DATE: 02/05/2020	20004429	01/15/2020	V020520	850773	59.90	59.90	02/14/2020	INV	PD	STOCK
382 13801 CHECK DATE: 02/05/2020	20004035	01/10/2020	V020520	850773	399.68	399.68	02/12/2020	INV	PD	STOCK
					459.58					
42474 DAVISON OIL COMPANY INC										
0561636-IN CHECK DATE: 02/05/2020	20002619	12/04/2019	V020520	850774	2,086.80	2,086.80	01/28/2020	INV	PD	LANGAN
0566553-IN CHECK DATE: 02/05/2020	20004708	01/22/2020	V020520	850774	2,014.94	2,014.94	01/28/2020	INV	PD	STATIO
0420643 IN CHECK DATE: 02/05/2020	20005083	01/30/2020	V020520	850774	508.20	508.20	01/31/2020	INV	PD	DEXRON
0420642 IN CHECK DATE: 02/05/2020	20005084	01/30/2020	V020520	850774	98.84	98.84	01/31/2020	INV	PD	10W30
0566094-in CHECK DATE: 02/05/2020	20004558	01/17/2020	V020520	850774	2,038.94	2,038.94	01/29/2020	INV	PD	LANGAN
					6,747.72					
43690 DEES PAPER COMPANY INC										
744043 CHECK DATE: 02/03/2020	20004536	01/21/2020	V020520	20170962	32.34	32.34	01/29/2020	INV	PD	WAC/ J
743177 CHECK DATE: 02/03/2020	20004081	01/10/2020	V020520	20170962	156.30	156.30	01/30/2020	INV	PD	DECEMB
744256 CHECK DATE: 02/03/2020	20004698	01/22/2020	V020520	20170963	52.10	52.10	01/30/2020	INV	PD	SUPPLI
743131 CHECK DATE: 02/03/2020	20001912	01/10/2020	V020520	20170963	84.65	84.65	01/29/2020	INV	PD	MMOA -
743176 CHECK DATE: 02/03/2020	20004057	01/10/2020	V020520	20170963	64.04	64.04	01/29/2020	INV	PD	JANITO
743173 CHECK DATE: 02/03/2020	20004051	01/10/2020	V020520	20170963	64.68	64.68	01/29/2020	INV	PD	2ND PR
					454.11					
16855 DISTINGUISHED YOUNG WOMEN										
674 CHECK DATE: 02/05/2020		01/27/2020	V020520	20170929	11,250.00	11,250.00	01/27/2020	INV	PD	2019-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47069 DOGWOOD PRODUCTIONS INC										
22023 CHECK DATE: 02/05/2020		12/20/2019	V020520	850775	2,625.00	2,625.00	01/19/2020	INV	PD	DOGWOO
22024 CHECK DATE: 02/05/2020		12/20/2019	V020520	850775	1,500.00	1,500.00	01/19/2020	INV	PD	DOGWOO
					4,125.00					
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITYQ220 CHECK DATE: 02/05/2020		01/27/2020	V020520	850776	18,375.00	18,375.00	01/27/2020	INV	PD	2019-2
291971 DS DIESEL SERVICES LLC										
6083 CHECK DATE: 02/03/2020	20004925	01/24/2020	V020520	20171010	854.28	854.28	02/11/2020	INV	PD	REPAIR
6081 CHECK DATE: 02/03/2020	20004923	01/24/2020	V020520	20171010	1,615.38	1,615.38	02/08/2020	INV	PD	REPAIR
6082 CHECK DATE: 02/03/2020	20004924	01/24/2020	V020520	20171010	1,342.86	1,342.86	02/08/2020	INV	PD	REPAIR
6075 CHECK DATE: 02/03/2020	20004876	01/23/2020	V020520	20171010	4,953.82	4,953.82	02/08/2020	INV	PD	REPAIR
6091 CHECK DATE: 02/03/2020	20005114	01/28/2020	V020520	20171010	1,460.06	1,460.06	02/13/2020	INV	PD	REPAIR
6092 CHECK DATE: 02/03/2020	20005115	01/28/2020	V020520	20171010	783.90	783.90	02/13/2020	INV	PD	REPAIR
6093 CHECK DATE: 02/03/2020	20005121	01/28/2020	V020520	20171010	1,270.27	1,270.27	02/13/2020	INV	PD	REPAIR
					12,280.57					
48365 DUEITTS BATTERY SUPPLY INC										
87070 CHECK DATE: 02/03/2020	20004360	01/15/2020	V020520	20170964	370.00	370.00	01/29/2020	INV	PD	MMOA -
52491 EASY PICKER GOLF PRODUCTS INC										
0139853-in CHECK DATE: 02/03/2020	20004718	01/22/2020	V020520	20170965	552.95	552.95	01/28/2020	INV	PD	EQUIPM
296304 ECONOMY TENT INTERNATIONAL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118212	20003893	01/08/2020	V020520	850777	4,450.00	4,450.00	01/29/2020	INV	PD	20 X 3
CHECK DATE: 02/05/2020										
289217 ELBERTA PUMP REPAIR INC										
901675	20004277	01/14/2020	V020520	850778	640.00	640.00	02/13/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
448132	20003854	01/09/2020	V020520	850779	1,567.70	1,567.70	02/09/2020	INV	PD	REPAIR
CHECK DATE: 02/05/2020										
55656 EMPIRE TRUCK SALES LLC										
RE010057152:01	20003267	01/24/2020	V020520	20170966	3,328.68	3,328.68	01/30/2020	INV	PD	REPAIR
CHECK DATE: 02/03/2020										
294646 EMS MANAGEMENT & CONSULTANTS INC										
38070		12/31/2019	V020520	20170930	6,789.06	6,789.06	01/01/2020	INV	PD	AMBULA
CHECK DATE: 02/05/2020										
292301 ERICS LAWN CARE LLC										
1917-1		01/30/2020	V020520	850780	3,200.00	3,200.00	01/31/2020	INV	PD	FINAL
CHECK DATE: 02/05/2020										
46577 EVER DIXIE										
F103013	20003977	01/09/2020	V020520	850781	219.60	219.60	01/29/2020	INV	PD	IV ADM
CHECK DATE: 02/05/2020										
f103367	20004671	01/20/2020	V020520	850781	707.00	707.00	01/28/2020	INV	PD	MEDICA
CHECK DATE: 02/05/2020										
					926.60					
61753 FASTENAL COMPANY										
almo245887	20003907	01/15/2020	V020520	850782	1,623.56	1,623.56	01/29/2020	INV	PD	PLATFO
CHECK DATE: 02/05/2020										
almo246051	20004911	01/27/2020	V020520	850782	200.00	200.00	01/29/2020	INV	PD	FOR MA
CHECK DATE: 02/05/2020										
almo246052	20004904	01/27/2020	V020520	850782	221.70	221.70	01/29/2020	INV	PD	VESTS
CHECK DATE: 02/05/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,045.26					
61780 FAUCET PARTS OF AMERICA INC										
27415	19017050	09/11/2019	V020520	850783	66.50	66.50	01/28/2020	INV	PD	FIRE S
CHECK DATE: 02/05/2020										
294798 FAUSAK TIRES & SERVICE										
3102467	20004746	01/22/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
3102296	20004310	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205000	20004318	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205064	20004336	01/15/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
3102310	20004372	01/15/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205057	20004388	01/15/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
3102379	20004389	01/17/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205092	20004491	01/16/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205134	20004494	01/16/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205175	20004581	01/17/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205174	20004583	01/17/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205195	20004586	01/17/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
4102835	20004670	01/20/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2205224	20004674	01/20/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
2204988	20004263	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2205012 CHECK DATE: 02/05/2020	20004308	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
2205243 CHECK DATE: 02/05/2020	20004681	01/20/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
3101593 CHECK DATE: 02/05/2020	20002891	01/13/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
3101605 CHECK DATE: 02/05/2020	20002896	01/13/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
3101754 CHECK DATE: 02/05/2020	20003434	01/13/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
2204904 CHECK DATE: 02/05/2020	20004258	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
2204900 CHECK DATE: 02/05/2020	20004260	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
2204897 CHECK DATE: 02/05/2020	20004261	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
2204989 CHECK DATE: 02/05/2020	20004262	01/14/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
3101758 CHECK DATE: 02/05/2020	20003442	01/13/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
3101769 CHECK DATE: 02/05/2020	20003446	01/13/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
3102330 CHECK DATE: 02/05/2020	20004485	01/16/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
2205148 CHECK DATE: 02/05/2020	20004496	01/16/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
2205270 CHECK DATE: 02/05/2020	20004684	01/20/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
2205387 CHECK DATE: 02/05/2020	20004731	01/22/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
2205470 CHECK DATE: 02/05/2020	20004820	01/23/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
2205469 CHECK DATE: 02/05/2020	20004822	01/23/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH
2205488 CHECK DATE: 02/05/2020	20004825	01/23/2020	V020520	850784	69.95	69.95	02/08/2020	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2204919 CHECK DATE: 02/05/2020	20004048	01/13/2020	V020520	850784	89.95	89.95	02/08/2020	INV	PD	OIL CH
2205377 CHECK DATE: 02/05/2020	20004736	01/22/2020	V020520	850784	89.95	89.95	02/08/2020	INV	PD	OIL CH
2205397 CHECK DATE: 02/05/2020	20004742	01/22/2020	V020520	850784	89.95	89.95	02/08/2020	INV	PD	OIL CH
2205466 CHECK DATE: 02/05/2020	20004824	01/23/2020	V020520	850784	89.95	89.95	02/08/2020	INV	PD	OIL CH
2204907 CHECK DATE: 02/05/2020	20004259	01/14/2020	V020520	850784	99.95	99.95	02/08/2020	INV	PD	OIL CH
3101726 CHECK DATE: 02/05/2020	20003297	01/13/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL,BA
2204808 CHECK DATE: 02/05/2020	20004061	01/13/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
2204916 CHECK DATE: 02/05/2020	20004226	01/13/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
2204908 CHECK DATE: 02/05/2020	20004227	01/13/2020	V020520	850784	119.95	119.95	02/08/2020	INV	PD	OIL CH
2205576 CHECK DATE: 02/05/2020	20004951	01/27/2020	V020520	850784	119.95	119.95	02/12/2020	INV	PD	OIL CH
2205570 CHECK DATE: 02/05/2020	20004958	01/27/2020	V020520	850784	119.95	119.95	02/12/2020	INV	PD	OIL CH
2205504 CHECK DATE: 02/05/2020	20004886	01/27/2020	V020520	850784	119.95	119.95	02/12/2020	INV	PD	OIL CH
2205503 CHECK DATE: 02/05/2020	20004901	01/27/2020	V020520	850784	119.95	119.95	02/12/2020	INV	PD	OIL CH
2205595 CHECK DATE: 02/05/2020	20004903	01/27/2020	V020520	850784	119.95	119.95	02/12/2020	INV	PD	OIL CH
2205571 CHECK DATE: 02/05/2020	20004953	01/27/2020	V020520	850784	69.95	69.95	02/12/2020	INV	PD	OIL CH
2205587 CHECK DATE: 02/05/2020	20004961	01/27/2020	V020520	850784	69.95	69.95	02/12/2020	INV	PD	OIL CH
					5,037.55					
294641 FCS FACILITY MAINTENANCE										
000473 CHECK DATE: 02/05/2020		01/29/2020	V020520	20170931	275.00	275.00	01/29/2020	INV	PD	Contra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62301 FEDEX										
6-885-92148 CHECK DATE: 02/05/2020		01/01/2020	V020520	850785	148.15	148.15	02/15/2020	INV	PD	ACCT #
291663 FELD FIRE										
0362040-IN CHECK DATE: 02/03/2020	20004365	01/23/2020	V020520	20171009	2,056.25	2,056.25	01/30/2020	INV	PD	GLOVES
63047 FERGUSON ENTERPRISES INC										
9993091 CHECK DATE: 02/05/2020	20004576	01/17/2020	V020520	850786	27.51	27.51	01/29/2020	INV	PD	JAMES
9986932 CHECK DATE: 02/05/2020	20004462	01/16/2020	V020520	850786	93.35	93.35	01/29/2020	INV	PD	JAMES
9988853 CHECK DATE: 02/05/2020	20004461	01/16/2020	V020520	850786	48.86	48.86	01/29/2020	INV	PD	ELECTR
					169.72					
8 FIRE DEPT ONE TIME PAY VENDOR										
226381 CHECK DATE: 02/05/2020		01/15/2020	V020520	850787	795.00	795.00 PAYEE: MALONEY-LYONS, LLC	02/14/2020	INV	PD	REFUND
279450 FITNESS PRO										
21602 CHECK DATE: 02/03/2020	20001205	01/17/2020	V020520	20170997	1,100.00	1,100.00	01/29/2020	INV	PD	EXERCI
294821 FRIENDS OF AFRICAN AMERICAN HERITAGE TRAIL										
228079 CHECK DATE: 02/05/2020		01/29/2020	V020520	20170932	4,452.60	4,452.60	01/30/2020	INV	PD	DRAW 1
294140 G & K ENTERPRISES, INC.										
228183 CHECK DATE: 02/05/2020		11/18/2019	V020520	850788	350.00	350.00	12/18/2019	INV	PD	Admin:
70216 GALLS LLC										
BC1024384 CHECK DATE: 02/05/2020	20002078	01/15/2020	V020520	850789	320.42	320.42	02/13/2020	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1024435	20002570	01/15/2020	V020520	850789	443.42	443.42	02/13/2020	INV	PD	CHRIST
CHECK DATE: 02/05/2020										
BC1024664	20003499	01/15/2020	V020520	850789	49.99	49.99	02/13/2020	INV	PD	DAVID
CHECK DATE: 02/05/2020										
BC1027952	19017114	01/20/2020	V020520	850789	44.24	44.24	01/29/2020	INV	PD	UNIFOR
CHECK DATE: 02/05/2020										
BC1027953	20000309	01/20/2020	V020520	850789	199.70	199.70	01/29/2020	INV	PD	OFFICE
CHECK DATE: 02/05/2020										
BC1028236	20003125	01/20/2020	V020520	850789	201.94	201.94	01/29/2020	INV	PD	UNIFOR
CHECK DATE: 02/05/2020										
BC1012788	20003235	12/30/2019	V020520	850789	4.59	4.59	01/08/2020	INV	PD	HEIDI
CHECK DATE: 02/05/2020										
bc1028183	20002979	01/20/2020	V020520	850789	931.50	931.50	01/28/2020	INV	PD	UNIFOR
CHECK DATE: 02/05/2020										
					2,195.80					
295850 GCIS SUPPLY CO INC										
1015023	20004596	01/24/2020	V020520	850790	103.10	103.10	01/28/2020	INV	PD	SUPPLI
CHECK DATE: 02/05/2020										
1013578	19017371	11/07/2019	V020520	850790	55.00	55.00	12/04/2019	INV	PD	AUGUST
CHECK DATE: 02/05/2020										
					158.10					
292026 GEORGIA FIRE & RESCUE SUPPLY LLC										
17553	20004722	01/24/2020	V020520	850791	1,437.00	1,437.00	01/29/2020	INV	PD	KEISER
CHECK DATE: 02/05/2020										
295747 GMGC, LLC										
655616	20004076	01/09/2020	V020520	850792	24.61	24.61	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
655592	20004020	01/08/2020	V020520	850793	76.01	76.01	02/09/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
					100.62					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051336	20004126	01/09/2020	V020520	850794	3,128.64	3,128.64	02/09/2020	INV	PD	TAHOE
CHECK DATE: 02/05/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74050 GORAM AIR CONDITIONING CO INC										
01-4034-20		01/13/2020	V020520	20170933	11,600.00	11,600.00	02/12/2020	INV	PD	MSC-12
CHECK DATE: 02/05/2020										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0748206	20004634	01/21/2020	V020520	20170967	24.50	24.50	01/25/2020	INV	PD	WHELEN
CHECK DATE: 02/03/2020										
77600 GULF COAST MARINE SUPPLY CO INC										
1575273-01	20004587	01/21/2020	V020520	20170968	132.60	132.60	01/29/2020	INV	PD	SUPPLI
CHECK DATE: 02/03/2020										
1575284-00	20004656	01/21/2020	V020520	20170968	29.03	29.03	01/30/2020	INV	PD	EXTENS
CHECK DATE: 02/03/2020										
1574982-00	20004361	01/23/2020	V020520	20170968	62.16	62.16	01/30/2020	INV	PD	POWER
CHECK DATE: 02/03/2020										
1575284-01	20004656	01/23/2020	V020520	20170968	58.06	58.06	01/30/2020	INV	PD	EXTENS
CHECK DATE: 02/03/2020										
1575273-00	20004587	01/21/2020	V020520	20170968	30.94	30.94	01/29/2020	INV	PD	SUPPLI
CHECK DATE: 02/03/2020										
					312.79					
78918 GULF STATES DISTRIBUTORS										
1333538-in	20003861	01/09/2020	V020520	20170969	300.81	300.81	01/29/2020	INV	PD	HORNAD
CHECK DATE: 02/03/2020										
1333345-IN	20003859	01/07/2020	V020520	20170969	21,276.00	21,276.00	01/28/2020	INV	PD	.223 F
CHECK DATE: 02/03/2020										
					21,576.81					
79615 GWINS STATIONARY & ENGRAVING INC										
123302		01/10/2020	V020520	20170970	666.11	666.11	02/09/2020	INV	PD	Rack C
CHECK DATE: 02/03/2020										
274226 H & H ELECTRIC CO INC										
9177X		11/25/2019	V020520	850795	2,482.44	2,482.44	01/28/2020	INV	PD	C0168-
CHECK DATE: 02/05/2020										
228076		01/10/2020	V020520	850795	75,602.00	75,602.00	01/29/2020	INV	PD	C0437-
CHECK DATE: 02/05/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000469C		01/29/2020	V020520	20170934	1,708.63	1,708.63	01/30/2020	INV	PD	Contra
CHECK DATE: 02/05/2020										
					79,793.07					
131653 HENRY SCHEIN INC										
72768654	20004144	01/10/2020	V020520	20170977	31.60	31.60	02/08/2020	INV	PD	PATIEN
CHECK DATE: 02/03/2020										
72809915	20004144	01/13/2020	V020520	20170977	118.71	118.71	02/11/2020	INV	PD	PATIEN
CHECK DATE: 02/03/2020										
72768655	20004144	01/14/2020	V020520	20170977	108.35	108.35	02/12/2020	INV	PD	PATIEN
CHECK DATE: 02/03/2020										
					258.66					
85170 HILLIARD AND SONS INC										
00164983	20004170	01/17/2020	V020520	20170935	212.20	212.20	01/22/2020	INV	PD	TRINIT
CHECK DATE: 02/05/2020										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
227390		01/27/2020	V020520	20170936	7,500.00	7,500.00	01/27/2020	INV	PD	2019-2
CHECK DATE: 02/05/2020										
295970 HUNTER OIL CO INC										
473911	20003118	01/27/2020	V020520	850796	142.80	142.80	01/29/2020	INV	PD	30W EN
CHECK DATE: 02/05/2020										
91040 INDEPENDENT LIVING CENTER										
227388		01/27/2020	V020520	20170937	10,000.00	10,000.00	01/27/2020	INV	PD	2019-2
CHECK DATE: 02/05/2020										
270465 INGRAM EQUIPMENT CO LLC										
0040212 IN	20005181	01/29/2020	V020520	850797	420.58	420.58	02/01/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
MS3849 IN	20003880	01/28/2020	V020520	850797	8,067.29	8,067.29	01/30/2020	INV	PD	REPAIR
CHECK DATE: 02/05/2020										
					8,487.87					
101098 JERRY PATE TURF & IRRIGATION INC										
169279	20004229	01/15/2020	V020520	20170971	33,195.00	33,195.00	01/28/2020	INV	PD	USED M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/03/2020										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
84039198A		08/31/2017	V020520	850798	1,360.86	1,360.86	01/29/2020	INV	PD	C0300-
CHECK DATE: 02/05/2020										
21425448		01/21/2020	V020520	850798	3,821.25	3,821.25	01/30/2020	INV	PD	SC-019
CHECK DATE: 02/05/2020										
86069636		01/31/2020	V020520	850798	41.00	41.00	02/01/2020	INV	PD	100430
CHECK DATE: 02/05/2020										
86015125		07/16/2019	V020520	850798	162.00	162.00	01/29/2020	INV	PD	CRUISE
CHECK DATE: 02/05/2020										
86069208		08/02/2019	V020520	850798	30.00	30.00	01/29/2020	INV	PD	HARMON
CHECK DATE: 02/05/2020										
86041881		07/26/2019	V020520	850798	170.00	170.00	01/29/2020	INV	PD	Traffi
CHECK DATE: 02/05/2020										
86203294		09/23/2019	V020520	850798	12.00	12.00	01/29/2020	INV	PD	KIDD P
CHECK DATE: 02/05/2020										
86076022		08/07/2019	V020520	850798	47.00	47.00	01/29/2020	INV	PD	TRIMMI
CHECK DATE: 02/05/2020										
86069215		08/02/2019	V020520	850798	18.00	18.00	01/29/2020	INV	PD	RICKAR
CHECK DATE: 02/05/2020										
86076094		08/07/2019	V020520	850798	6.00	6.00	01/29/2020	INV	PD	BAUMHA
CHECK DATE: 02/05/2020										
86076015		08/07/2019	V020520	850798	12.00	12.00	01/29/2020	INV	PD	LYONS
CHECK DATE: 02/05/2020										
86108788		08/20/2019	V020520	850798	6.00	6.00	01/29/2020	INV	PD	MCCANT
CHECK DATE: 02/05/2020										
86076645		07/08/2019	V020520	850798	12.00	12.00	01/29/2020	INV	PD	MAITRE
CHECK DATE: 02/05/2020										
					5,698.11					
296063 JUBILEE DECOR LLC										
1220	20004377	01/15/2020	V020520	850799	6,755.49	6,755.49	01/28/2020	INV	PD	DECORA
CHECK DATE: 02/05/2020										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
128797		12/01/2019	V020520	850800	1,498.00	1,498.00	01/28/2020	INV	PD	MMOA-L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/05/2020										
129268		01/01/2020	V020520	850800	1,498.00	1,498.00	01/28/2020	INV	PD	MMOA J
CHECK DATE: 02/05/2020										
					2,996.00					
113625 KENS CAR TUNES INC										
19913	20004116	01/09/2020	V020520	850801	75.00	75.00	02/09/2020	INV	PD	INSTAL
CHECK DATE: 02/05/2020										
275817 KEYSTONE PLASTICS INC										
INV11063	20003556	01/09/2020	V020520	20170993	4,616.20	4,616.20	01/29/2020	INV	PD	GUTTER
CHECK DATE: 02/03/2020										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4011570	20004184	01/13/2020	V020520	20170999	97.92	97.92	01/29/2020	INV	PD	PLATE,
CHECK DATE: 02/03/2020										
120408 LADD SUPPLY COMPANY INC										
435735	20004363	01/16/2020	V020520	850802	356.00	356.00	01/29/2020	INV	PD	PORTAB
CHECK DATE: 02/05/2020										
435736	20004324	01/16/2020	V020520	850802	156.00	156.00	01/29/2020	INV	PD	GORILL
CHECK DATE: 02/05/2020										
435737	20004407	01/16/2020	V020520	850802	70.95	70.95	01/29/2020	INV	PD	CAP -
CHECK DATE: 02/05/2020										
435804	20003571	01/21/2020	V020520	850802	81.18	81.18	01/28/2020	INV	PD	MATERI
CHECK DATE: 02/05/2020										
435884	20004633	01/23/2020	V020520	850802	92.00	92.00	01/28/2020	INV	PD	HOSE N
CHECK DATE: 02/05/2020										
435882	20004323	01/23/2020	V020520	850802	105.12	105.12	01/28/2020	INV	PD	OIL, T
CHECK DATE: 02/05/2020										
					861.25					
277578 LAGNIAPPE										
38408		11/27/2019	V020520	20170995	245.67	245.67	12/26/2019	INV	PD	Legal
CHECK DATE: 02/03/2020										
39461		01/22/2020	V020520	20170995	105.00	105.00	01/23/2020	INV	PD	ADVERT
CHECK DATE: 02/03/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39549		01/29/2020	V020520	20170995	105.00	105.00	01/30/2020	INV	PD	ADVERT
CHECK DATE:	02/03/2020									
					455.67					
125001 LEE RODGERS TIRE CO										
61397	20005171	01/29/2020	V020520	20170973	960.00	960.00	01/30/2020	INV	PD	TRAILE
CHECK DATE:	02/03/2020									
61372	20004307	01/27/2020	V020520	20170973	2,451.00	2,451.00	01/28/2020	INV	PD	RECAPS
CHECK DATE:	02/03/2020									
					3,411.00					
130000 M & A STAMP AND SIGN CO INC										
10894	20003683	01/02/2020	V020520	20170974	19.00	19.00	01/03/2020	INV	PD	SIGN I
CHECK DATE:	02/03/2020									
130300 MADER BEARING SUPPLY INC										
586739	20004018	01/14/2020	V020520	20170975	35.28	35.28	01/15/2020	INV	PD	PARTS-
CHECK DATE:	02/03/2020									
132200 MCDONALD MUFFLER INC										
1 92459	20004930	01/24/2020	V020520	20170978	75.00	75.00	01/28/2020	INV	PD	PARTS-
CHECK DATE:	02/03/2020									
132407 MCGRIFF TIRE COMPANY INC										
361483	20003743	01/09/2020	V020520	850803	1,944.00	1,944.00	02/09/2020	INV	PD	BOBCAT
CHECK DATE:	02/05/2020									
360106	20003026	12/11/2019	V020520	850803	330.00	330.00	01/08/2020	INV	PD	MOUNT-
CHECK DATE:	02/05/2020									
361503	20004063	01/09/2020	V020520	850803	586.80	586.80	02/09/2020	INV	PD	LIGHT
CHECK DATE:	02/05/2020									
361443	20004064	01/08/2020	V020520	850803	1,644.00	1,644.00	02/09/2020	INV	PD	MICHEL
CHECK DATE:	02/05/2020									
361485	20004111	01/09/2020	V020520	850803	1,713.39	1,713.39	02/09/2020	INV	PD	LIGHT
CHECK DATE:	02/05/2020									
361473	20004185	01/09/2020	V020520	850803	341.00	341.00	02/09/2020	INV	PD	DEMOUN
CHECK DATE:	02/05/2020									
361492	20004186	01/09/2020	V020520	850803	209.95	209.95	02/09/2020	INV	PD	DEMOUN
CHECK DATE:	02/05/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
361675	20004382	01/14/2020	V020520	850803	129.95	129.95	02/14/2020	INV	PD	DEMOUN
CHECK DATE: 02/05/2020										
361635	20004289	01/13/2020	V020520	850803	755.76	755.76	02/14/2020	INV	PD	LIGHT
CHECK DATE: 02/05/2020										
361604	20004420	01/13/2020	V020520	850803	198.90	198.90	02/15/2020	INV	PD	ALIGNM
CHECK DATE: 02/05/2020										
361653	20004421	01/14/2020	V020520	850803	159.00	159.00	02/15/2020	INV	PD	ALIGNM
CHECK DATE: 02/05/2020										
					8,012.75					
216001 MCKEMIE PLACE INC										
227392		01/27/2020	V020520	20170938	4,310.00	4,310.00	01/27/2020	INV	PD	2019-2
CHECK DATE: 02/05/2020										
132500 MCKINNEY PETROLEUM EQUIPMENT										
81095	20004740	01/22/2020	V020520	850804	48.00	48.00	02/07/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
79919	20001736	11/26/2019	V020520	850804	69.35	69.35	01/29/2020	INV	PD	PARTS
CHECK DATE: 02/05/2020										
79920	20002279	11/26/2019	V020520	850804	47.10	47.10	01/29/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
81176	20004760	01/24/2020	V020520	850804	122.00	122.00	02/05/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
					286.45					
274590 MDS CONSTRUCTION										
228280		01/28/2020	V020520	20170939	6,006.00	6,006.00	01/30/2020	INV	PD	C0369-
CHECK DATE: 02/05/2020										
228082		01/28/2020	V020520	20170939	19,677.00	19,423.45	01/29/2020	INV	PD	C0328-
CHECK DATE: 02/05/2020										
228085		01/28/2020	V020520	20170939	12,576.50	12,576.50	01/29/2020	INV	PD	C0076-
CHECK DATE: 02/05/2020										
					38,259.50					
293957 MEDICAL DISPOSAL SYSTEMS INC										
360294		12/30/2019	V020520	20171013	30.00	30.00	12/31/2019	INV	PD	DISPOS
CHECK DATE: 02/03/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
360295 CHECK DATE: 02/03/2020		12/30/2019	V020520	20171013	90.00	90.00	12/31/2019	INV	PD	DISPOS
360296 CHECK DATE: 02/03/2020		12/30/2019	V020520	20171013	60.00	60.00	12/31/2019	INV	PD	DISPOS
360297 CHECK DATE: 02/03/2020		12/30/2019	V020520	20171013	60.00	60.00	12/31/2019	INV	PD	DISPOS
360298 CHECK DATE: 02/03/2020		12/30/2019	V020520	20171013	60.00	60.00	12/31/2019	INV	PD	DISPOS
360299 CHECK DATE: 02/03/2020		12/30/2019	V020520	20171013	60.00	60.00	12/31/2019	INV	PD	DISPOS
360307 CHECK DATE: 02/03/2020		12/30/2019	V020520	20171013	30.00	30.00	12/31/2019	INV	PD	DISPOS
360309 CHECK DATE: 02/03/2020		12/30/2019	V020520	20171013	90.00	90.00	12/31/2019	INV	PD	DISPOS
360573 CHECK DATE: 02/03/2020		12/31/2019	V020520	20171013	60.00	60.00	01/01/2020	INV	PD	DISPOS
360574 CHECK DATE: 02/03/2020		12/31/2019	V020520	20171013	60.00	60.00	01/01/2020	INV	PD	DISPOS
360575 CHECK DATE: 02/03/2020		12/31/2019	V020520	20171013	30.00	30.00	01/01/2020	INV	PD	DISPOS
362632 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	30.00	30.00	01/12/2020	INV	PD	DISPOS
362633 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	90.00	90.00	01/12/2020	INV	PD	DISPOS
362634 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	60.00	60.00	01/12/2020	INV	PD	DISPOS
362635 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	30.00	30.00	01/12/2020	INV	PD	DISPOS
362636 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	30.00	30.00	01/12/2020	INV	PD	DISPOS
362637 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	60.00	60.00	01/12/2020	INV	PD	DISPOS
362638 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	30.00	30.00	01/12/2020	INV	PD	DISPOS
362639 CHECK DATE: 02/03/2020		01/11/2020	V020520	20171013	120.00	120.00	01/12/2020	INV	PD	DISPOS
362645		01/11/2020	V020520	20171013	60.00	60.00	01/12/2020	INV	PD	DISPOS

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: 02/03/2020										
362647		01/11/2020	V020520	20171013	90.00	90.00	01/12/2020	INV	PD	DISPOS
CHECK DATE: 02/03/2020										
					1,230.00					
281106 MEDICAL SUPPLIES DEPOT										
01696250	20004502	01/22/2020	V020520	20170998	713.70	713.70	02/10/2020	INV	PD	EXAM G
CHECK DATE: 02/03/2020										
294755 MIKE & JERRYS PAINT & SUPPLY										
760581	20001765	11/18/2019	V020520	850805	395.00	395.00	12/05/2019	INV	PD	IMPOUN
CHECK DATE: 02/05/2020										
134253 MOBILE AIRPORT AUTHORITY										
0008810-IN		02/01/2020	V020520	850806	922.67	922.67	02/02/2020	INV	PD	LEASE
CHECK DATE: 02/05/2020										
0014518-IN		02/01/2020	V020520	850807	3,548.05	3,548.05	02/02/2020	INV	PD	GROUND
CHECK DATE: 02/05/2020										
					4,470.72					
134530 MOBILE ASPHALT COMPANY LLC										
10537	20001287	01/08/2020	V020520	850808	117.04	117.04	02/05/2020	INV	PD	ASPHAL
CHECK DATE: 02/05/2020										
10579	20001287	01/10/2020	V020520	850809	118.72	118.72	02/05/2020	INV	PD	ASPHAL
CHECK DATE: 02/05/2020										
					235.76					
1060 MOBILE COUNTY HEALTH DEPARTMENT										
227323		01/16/2020	V020520	850810	45.00	45.00	02/15/2020	INV	PD	FOOD H
CHECK DATE: 02/05/2020										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1444		01/17/2020	V020520	850811	1,500.00	1,500.00	01/17/2020	INV	PD	2019-2
CHECK DATE: 02/05/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
376102	20004248	01/15/2020	V020520	20170979	18.12	18.12	02/10/2020	INV	PD	JANITO
CHECK DATE: 02/03/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
376246 CHECK DATE: 02/03/2020	20004694	01/23/2020	V020520	20170979	42.30	42.30	02/10/2020	INV	PD	ANT AN
376247 CHECK DATE: 02/03/2020	20004734	01/23/2020	V020520	20170979	243.20	243.20	02/10/2020	INV	PD	OIL DR
376048 CHECK DATE: 02/03/2020	20004003	01/10/2020	V020520	20170979	81.50	81.50	02/05/2020	INV	PD	LABORA
376171 CHECK DATE: 02/03/2020	20004533	01/21/2020	V020520	20170979	36.20	36.20	02/05/2020	INV	PD	WAC/ J
376170 CHECK DATE: 02/03/2020	20004588	01/21/2020	V020520	20170979	93.72	93.72	02/05/2020	INV	PD	SUPPLI
376311 CHECK DATE: 02/03/2020	20004909	01/28/2020	V020520	20170979	108.60	108.60	02/10/2020	INV	PD	SUPPLI
376310 CHECK DATE: 02/03/2020	20004884	01/28/2020	V020520	20170979	64.02	64.02	02/10/2020	INV	PD	FURNIT
					687.66					
137050 MOBILE OPERA INC										
08-2027s CHECK DATE: 02/05/2020		01/27/2020	V020520	850812	10,000.00	10,000.00	01/27/2020	INV	PD	2019-2
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024118697 CHECK DATE: 02/03/2020	20004574	01/27/2020	V020520	20170954	139.80	139.80	02/05/2020	INV	PD	PAINT,
024118618 CHECK DATE: 02/03/2020	20004091	01/22/2020	V020520	20170954	209.52	209.52	02/05/2020	INV	PD	BLACK
					349.32					
165635 MOBILE WINSUPPLY CO										
354642 01 CHECK DATE: 02/03/2020	20004397	01/22/2020	V020520	20170983	20.72	20.72	01/23/2020	INV	PD	MIT BU
354814 01 CHECK DATE: 02/03/2020	20004617	01/17/2020	V020520	20170983	35.26	35.26	01/18/2020	INV	PD	LYONS
					55.98					
288944 MULLINAX FORD OF MOBILE LLC										
116656 CHECK DATE: 02/03/2020	20004882	01/27/2020	V020520	20171003	882.33	882.33	01/31/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR										
228290		01/30/2020	V020520	850813	378.00	378.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: ALEXZANDIR SCOTT				
228748		01/31/2020	V020520	850814	500.00	500.00	01/31/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: ALIJIA JONES				
228292		01/30/2020	V020520	850815	244.00	244.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: ANDREWS ACE HARDWARE				
228308		01/30/2020	V020520	850816	50.00	50.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: BRITTANY BOSARGE				
228310		01/30/2020	V020520	850817	100.00	100.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: CARLOS ANDRES				
228287		01/30/2020	V020520	850818	100.00	100.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: CHARKIA GRIGGS				
228261		01/30/2020	V020520	850819	25.00	25.00	01/30/2020	INV	PD	RESTIT
CHECK DATE: 02/05/2020						PAYEE: CHRISTIE PARRISH				
228279		01/30/2020	V020520	850820	300.00	300.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: DELFREY LOVE EDWARDS				
228264		01/30/2020	V020520	850821	500.00	500.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: DYMOND SHENA OTIS				
228246		01/30/2020	V020520	850822	175.00	175.00	01/30/2020	INV	PD	RESTIT
CHECK DATE: 02/05/2020						PAYEE: FRANK WESTRY				
228298		01/30/2020	V020520	850823	176.00	176.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: KAREN NORWOOD				
228237		01/30/2020	V020520	850824	241.80	241.80	01/30/2020	INV	PD	OVERPA
CHECK DATE: 02/05/2020						PAYEE: LACEY LUKER				
228257		01/30/2020	V020520	850825	100.00	100.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: LATAVIA EDWARDS				
228281		01/30/2020	V020520	850826	100.00	100.00	01/30/2020	INV	PD	ADD ON
CHECK DATE: 02/05/2020						PAYEE: MYRNA BOYKIN				
228282		01/30/2020	V020520	850827	600.00	600.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: TYONNE FRAZIER				
228283		01/30/2020	V020520	850828	300.00	300.00	01/30/2020	INV	PD	BOND R
CHECK DATE: 02/05/2020						PAYEE: VIOLA HUNTER				
					3,889.80					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
001-00917-002020115		01/15/2020	V020520	850829	319,994.34	319,994.34	01/16/2020	INV	PD	WORKER
CHECK DATE: 02/05/2020										
146414 NATURE INDOORS										
4496		01/25/2020	V020520	20170980	253.01	253.01	01/27/2020	INV	PD	Inv. #
CHECK DATE: 02/03/2020										
274061 NORTHERN TOOL & EQUIPMENT										
44157847	20004547	01/18/2020	V020520	850830	17.98	17.98	02/10/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
44157694	20003766	01/18/2020	V020520	850830	246.03	246.03	01/30/2020	INV	PD	SHELVI
CHECK DATE: 02/05/2020										
44073797	20003766	01/04/2020	V020520	850830	549.60	549.60	01/30/2020	INV	PD	SHELVI
CHECK DATE: 02/05/2020										
					813.61					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 481245	20004779	01/22/2020	V020520	20170992	33.56	33.56	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
1292 480911	20004639	01/19/2020	V020520	20170992	8.42	8.42	02/10/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
1292 480912	20004660	01/19/2020	V020520	20170992	6.40	6.40	02/10/2020	INV	PD	STOCK
CHECK DATE: 02/03/2020										
1292 481338	20004846	01/23/2020	V020520	20170992	166.11	166.11	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
1292 481340	20004849	01/23/2020	V020520	20170992	8.56	8.56	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
					223.05					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1399052-0	20004284	01/21/2020	V020520	20170981	828.27	828.27	01/22/2020	INV	PD	ITEM:
CHECK DATE: 02/03/2020										
1398072-0	20003657	01/17/2020	V020520	20170981	5,892.70	5,892.70	02/01/2020	INV	PD	CENTRA
CHECK DATE: 02/03/2020										
					6,720.97					
289032 OFFICE MASTER INC										
3546	20003658	01/14/2020	V020520	20171004	351.00	351.00	02/05/2020	INV	PD	MESH R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/03/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
180104	20004818	01/23/2020	V020520	850831	321.90	321.90	02/05/2020	INV	PD	SCRUBS
CHECK DATE: 02/05/2020										
B173007-1	19010926	05/23/2019	V020520	850831	40.88	40.88	02/03/2020	INV	PD	CONTRA
CHECK DATE: 02/05/2020										
B176430-1	19017045	10/01/2019	V020520	850831	30.00	30.00	02/03/2020	INV	PD	IMPOUN
CHECK DATE: 02/05/2020										
178264	20001946	11/18/2019	V020520	850831	20.74	20.74	02/03/2020	INV	PD	PAPER,
CHECK DATE: 02/05/2020										
B173007-3	19010926	05/31/2019	V020520	850831	220.58	220.58	02/03/2020	INV	PD	CONTRA
CHECK DATE: 02/05/2020										
176767	19016803	09/25/2019	V020520	850831	175.00	175.00	02/03/2020	INV	PD	SCRUBS
CHECK DATE: 02/05/2020										
179668	20004164	01/10/2020	V020520	850831	141.00	141.00	02/05/2020	INV	PD	JANITO
CHECK DATE: 02/05/2020										
179667	20004154	01/22/2020	V020520	850831	1,020.00	1,020.00	02/05/2020	INV	PD	TOWELS
CHECK DATE: 02/05/2020										
180170	20004905	01/27/2020	V020520	850831	298.50	298.50	02/15/2020	INV	PD	SUPPLI
CHECK DATE: 02/05/2020										
180168	20004885	01/27/2020	V020520	850831	38.37	38.37	02/15/2020	INV	PD	URINAL
CHECK DATE: 02/05/2020										
C179668-0	20004164	01/13/2020	V020520	850831	-17.00	-17.00	01/13/2020	CRM	PD	JANITO
CHECK DATE: 02/05/2020										
179620	20004004	01/09/2020	V020520	850831	74.82	74.82	02/05/2020	INV	PD	LABORA
CHECK DATE: 02/05/2020										
179955	20004534	01/22/2020	V020520	850831	51.00	51.00	02/05/2020	INV	PD	WAC/ J
CHECK DATE: 02/05/2020										
B179952-1	20004582	01/22/2020	V020520	850831	176.19	176.19	02/05/2020	INV	PD	FLOOR:
CHECK DATE: 02/05/2020										
B179912-1	20004478	01/22/2020	V020520	850831	34.00	34.00	02/05/2020	INV	PD	JANITO
CHECK DATE: 02/05/2020										
179731	20004314	01/22/2020	V020520	850831	68.00	68.00	02/05/2020	INV	PD	SUPPLI
CHECK DATE: 02/05/2020										
179691	20004164	01/22/2020	V020520	850831	17.00	17.00	02/05/2020	INV	PD	JANITO
CHECK DATE: 02/05/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,710.98					
295673 ON TARGET AMMUNITION LLC										
105136	20003863	01/17/2020	V020520	850832	2,150.00	2,150.00	02/10/2020	INV	PD	38 SPE
CHECK DATE: 02/05/2020										
1 ONE TIME PAY VENDOR										
225987		01/13/2020	V020520	850833	1,995.00	1,995.00	02/12/2020	INV	PD	MEMBER
CHECK DATE: 02/05/2020						PAYEE: ALABAMA RECREATION & PARKS ASSOC				
160000 P & G MACHINE & SUPPLY CO INC										
113183	20004532	01/16/2020	V020520	20170982	390.63	390.63	02/05/2020	INV	PD	CONNIE
CHECK DATE: 02/03/2020										
277990 PAYLESS AUTO GLASS INC										
41290-1	20004216	01/10/2020	V020520	850834	140.00	140.00	02/09/2020	INV	PD	FRONT
CHECK DATE: 02/05/2020										
66223	20003300	01/14/2020	V020520	850834	200.00	200.00	02/13/2020	INV	PD	WINDSH
CHECK DATE: 02/05/2020										
51290	20004438	01/15/2020	V020520	850834	220.00	220.00	02/15/2020	INV	PD	WINDSH
CHECK DATE: 02/05/2020										
					560.00					
282320 PCMG INC										
900735081	20000266	10/09/2019	V020520	850835	7,071.46	7,071.46	02/03/2020	INV	PD	REFURB
CHECK DATE: 02/05/2020										
279229 PETROLEUM TRADERS CORPORATION										
1506314	20005117	01/29/2020	V020520	850836	11,553.14	11,553.14	02/03/2020	INV	PD	LANGAN
CHECK DATE: 02/05/2020										
1506315	20005118	01/29/2020	V020520	850836	3,325.51	3,325.51	02/03/2020	INV	PD	3RD PR
CHECK DATE: 02/05/2020										
1506313	20005116	01/29/2020	V020520	850836	11,558.10	11,558.10	02/03/2020	INV	PD	GARAGE
CHECK DATE: 02/05/2020										
1502160	20004579	01/17/2020	V020520	850836	2,142.86	2,142.86	01/29/2020	INV	PD	1200 U
CHECK DATE: 02/05/2020										
1504554	20004856	01/24/2020	V020520	850836	13,668.94	13,668.94	01/29/2020	INV	PD	GARAGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/05/2020										
1504553	20004855	01/24/2020	V020520	850836	11,981.11	11,981.11	01/29/2020	INV	PD	PRE OR
CHECK DATE: 02/05/2020										
1497553	20003901	01/07/2020	V020520	850836	6,765.42	6,765.42	01/27/2020	INV	PD	GARAGE
CHECK DATE: 02/05/2020										
					60,995.08					
163543 PHILLIPS FEED CO INC										
098148	20004755	01/23/2020	V020520	850837	140.00	140.00	01/24/2020	INV	PD	HAY
CHECK DATE: 02/05/2020										
164124 PITNEY BOWES INC										
3310245923		12/13/2019	V020520	850838	86.40	86.40	12/14/2019	INV	PD	SHT PD
CHECK DATE: 02/05/2020										
278663 POSTMARK INK INCORPORATED										
66538	20004330	01/23/2020	V020520	20170996	3,590.40	3,590.40	02/05/2020	INV	PD	11,220
CHECK DATE: 02/03/2020										
31404 R CARTER & ASSOCIATES INC										
26510		01/13/2020	V020520	20170960	150.00	150.00	01/29/2020	INV	PD	FS#6 F
CHECK DATE: 02/03/2020										
26509		01/10/2020	V020520	20170960	150.00	150.00	01/29/2020	INV	PD	TILLMA
CHECK DATE: 02/03/2020										
					300.00					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22407	20004857	01/22/2020	V020520	20170972	150.00	150.00	01/28/2020	INV	PD	RAM PA
CHECK DATE: 02/03/2020										
290477 REVIVAL ANIMAL HEALTH INC										
527020	20004754	01/27/2020	V020520	20171007	3,432.81	3,432.81	01/28/2020	INV	PD	ANIMAL
CHECK DATE: 02/03/2020										
190490 RITZ SAFETY LLC										
5887023	20004286	01/20/2020	V020520	20170985	989.52	989.52	02/05/2020	INV	PD	SAFETY
CHECK DATE: 02/03/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5883369	20004222	01/13/2020	V020520	20170985	43.17	43.17	01/14/2020	INV	PD	Safety
CHECK DATE: 02/03/2020										
5887122	20004590	01/20/2020	V020520	20170985	81.48	81.48	02/05/2020	INV	PD	SUPPLI
CHECK DATE: 02/03/2020										
5888141	20004756	01/22/2020	V020520	20170985	62.50	62.50	01/23/2020	INV	PD	FOR MA
CHECK DATE: 02/03/2020										
5891093	20005035	01/28/2020	V020520	20170985	37.50	37.50	01/29/2020	INV	PD	GLOVES
CHECK DATE: 02/03/2020										
					1,214.17					
295910 ROOF ASSET MANAGEMENT INC										
2020-0683		01/28/2020	V020520	850839	11,700.00	11,700.00	01/28/2020	INV	PD	C0261-
CHECK DATE: 02/05/2020										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3017927289	20004200	01/13/2020	V020520	850840	224.70	224.70	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
3017908463	20004143	01/10/2020	V020520	850840	174.95	174.95	02/12/2020	INV	PD	OIL CH
CHECK DATE: 02/05/2020										
					399.65					
294185 S C STAGNER CONTRACTING INC										
5635		01/14/2020	V020520	20170940	40,851.16	40,680.76	01/28/2020	INV	PD	C0386-
CHECK DATE: 02/05/2020										
190400 SABEL STEEL SERVICE INC										
05-76411	20004546	01/20/2020	V020520	850841	647.08	647.08	02/10/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
05-76649	20004335	01/24/2020	V020520	850841	1,590.84	1,590.84	02/10/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
					2,237.92					
190715 SANSOM EQUIPMENT CO INC										
61080	20004378	01/21/2020	V020520	850842	494.09	494.09	02/03/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
61121	20004920	01/24/2020	V020520	850842	299.85	299.85	02/03/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
61134	20004852	01/28/2020	V020520	850842	1,220.01	1,220.01	02/09/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/05/2020										
61169	20004933	01/30/2020	V020520	850842	214.87	214.87	02/09/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
61136	20005141	01/28/2020	V020520	850842	244.45	244.45	02/09/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
					2,473.27					
191705 SENIOR CITIZENS SERVICES INC										
227887		01/28/2020	V020520	20170941	1,368.60	1,368.60	01/29/2020	INV	PD	DRAW 7
CHECK DATE: 02/05/2020										
227881		01/28/2020	V020520	20170942	3,315.49	3,315.49	01/29/2020	INV	PD	DRAW 6
CHECK DATE: 02/05/2020										
					4,684.09					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2746426.002	20004540	01/16/2020	V020520	20171002	129.42	129.42	01/22/2020	INV	PD	POLARI
CHECK DATE: 02/03/2020										
192350 SHERWIN WILLIAMS CO										
0529-5	20004084	01/16/2020	V020520	20170986	33.66	33.66	01/18/2020	INV	PD	DECEMB
CHECK DATE: 02/03/2020										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
228312		01/30/2020	V020520	20170943	9,788.35	9,788.35	01/30/2020	INV	PD	
CHECK DATE: 02/05/2020										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
122020-1		01/27/2020	V020520	850843	13,250.00	13,250.00	01/27/2020	INV	PD	2019-2
CHECK DATE: 02/05/2020										
294121 SOUTHEAST PREMIER HYDRAULICS INC										
344	20005128	01/28/2020	V020520	20170944	295.00	295.00	01/30/2020	INV	PD	REPAIR
CHECK DATE: 02/05/2020										
291698 SOUTHERN GREASE HAULING INC										
49238		01/17/2020	V020520	850844	47.50	47.50	01/29/2020	INV	PD	LIB AD
CHECK DATE: 02/05/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45633		11/08/2019	V020520	850844	380.00	380.00	01/29/2020	INV	PD	FIGURE
CHECK DATE: 02/05/2020										
46636		12/11/2019	V020520	850844	38.00	38.00	01/29/2020	INV	PD	MIMS P
CHECK DATE: 02/05/2020										
					465.50					
295959 SOUTHERN TIRE MART, LLC										
2030009841	20004415	01/22/2020	V020520	850845	704.16	704.16	02/10/2020	INV	PD	LIGHT
CHECK DATE: 02/05/2020										
2030009840	20004416	01/22/2020	V020520	850845	214.96	214.96	02/10/2020	INV	PD	LIGHT
CHECK DATE: 02/05/2020										
2030009258	20003672	12/31/2019	V020520	850845	531.80	531.80	01/29/2020	INV	PD	NON-PU
CHECK DATE: 02/05/2020										
					1,450.92					
294426 SP PLUS CORPORATION										
2112011042		12/31/2019	V020520	20170945	45.00	45.00	01/01/2020	INV	PD	ACCT.
CHECK DATE: 02/05/2020										
2112011023		11/30/2019	V020520	20170946	45.00	45.00	12/01/2019	INV	PD	ACCT.
CHECK DATE: 02/05/2020										
					90.00					
197600 SPRINGHILL HOSPITALS INC										
2019-12-OS4		12/31/2019	V020520	850846	3,761.88	3,761.88	01/30/2020	INV	PD	PHARMA
CHECK DATE: 02/05/2020										
295683 SSS LAWN CARE LLC										
227922		01/29/2020	V020520	850847	2,409.91	2,409.91	01/30/2020	INV	PD	WEED L
CHECK DATE: 02/05/2020										
296298 ST TIMOTHY CHAIR COMPANY										
57380	20003371	01/17/2020	V020520	850848	3,168.00	3,168.00	02/03/2020	INV	PD	JUDGE'
CHECK DATE: 02/05/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3436225133	20004002	01/14/2020	V020520	20170947	46.89	46.89	01/24/2020	INV	PD	LABORA
CHECK DATE: 02/05/2020										
3436353642	20004002	01/15/2020	V020520	20170947	405.16	405.16	01/24/2020	INV	PD	LABORA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/05/2020										
3435900923	20004002	01/10/2020	V020520	20170947	56.36	56.36	01/24/2020	INV	PD	LABORA
CHECK DATE: 02/05/2020										
3437038375	20004898	01/24/2020	V020520	20170947	115.96	115.96	01/31/2020	INV	PD	PLOTTE
CHECK DATE: 02/05/2020										
3437038373	20004788	01/24/2020	V020520	20170947	87.40	87.40	01/30/2020	INV	PD	DUST O
CHECK DATE: 02/05/2020										
3437038372	20004787	01/24/2020	V020520	20170947	66.48	66.48	01/25/2020	INV	PD	MMOA -
CHECK DATE: 02/05/2020										
3437302557	20004788	01/25/2020	V020520	20170947	25.37	25.37	01/30/2020	INV	PD	DUST O
CHECK DATE: 02/05/2020										
3437302558	20004838	01/25/2020	V020520	20170947	15.36	15.36	01/30/2020	INV	PD	OFFICE
CHECK DATE: 02/05/2020										
3437038371	20004778	01/24/2020	V020520	20170947	409.90	409.90	01/25/2020	INV	PD	YELLOW
CHECK DATE: 02/05/2020										
3437038374	20004896	01/24/2020	V020520	20170947	9.74	9.74	01/25/2020	INV	PD	MANILL
CHECK DATE: 02/05/2020										
3437038376	20004912	01/24/2020	V020520	20170947	9.96	9.96	01/25/2020	INV	PD	HIGHLI
CHECK DATE: 02/05/2020										
3436825017	20004013	01/21/2020	V020520	20170947	31.60	31.60	01/22/2020	INV	PD	RUBBER
CHECK DATE: 02/05/2020										
3436825018	20004013	01/21/2020	V020520	20170947	31.60	31.60	01/22/2020	INV	PD	RUBBER
CHECK DATE: 02/05/2020										
3436825019	20004460	01/21/2020	V020520	20170947	227.64	227.64	01/22/2020	INV	PD	FLOOR
CHECK DATE: 02/05/2020										
3436825020	20004569	01/21/2020	V020520	20170947	290.28	290.28	01/22/2020	INV	PD	ITEM:
CHECK DATE: 02/05/2020										
3436825021	20004632	01/21/2020	V020520	20170947	22.63	22.63	01/22/2020	INV	PD	ITEM:
CHECK DATE: 02/05/2020										
3437038368	20004770	01/24/2020	V020520	20170947	39.92	39.92	01/28/2020	INV	PD	OFFICE
CHECK DATE: 02/05/2020										
3437038370	20004775	01/24/2020	V020520	20170947	1,666.73	1,666.73	01/28/2020	INV	PD	RECORD
CHECK DATE: 02/05/2020										
					3,558.98					
198400 STRICKLAND PAPER CO INC										
MO771188-00	20004598	01/20/2020	V020520	850849	132.00	132.00	02/15/2020	INV	PD	PAPER

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: 02/05/2020										
MO770069-00	20004193	01/15/2020	V020520	850849	264.00	264.00	02/10/2020	INV	PD	PAPER,
CHECK DATE: 02/05/2020										
MO772603-00	20004950	01/28/2020	V020520	850849	132.00	132.00	02/15/2020	INV	PD	PAPER/
CHECK DATE: 02/05/2020										
MO772602-00	20004952	01/28/2020	V020520	850849	396.00	396.00	02/15/2020	INV	PD	PAPER/
CHECK DATE: 02/05/2020										
MO772824-00	20004987	01/30/2020	V020520	850849	132.00	132.00	02/15/2020	INV	PD	PAPER,
CHECK DATE: 02/05/2020										
					1,056.00					
270010 STUART C IRBY CO										
S011672253.003	20003054	01/17/2020	V020520	850850	1,234.70	1,234.70	02/10/2020	INV	PD	LIGHTI
CHECK DATE: 02/05/2020										
198904 SUNBELT FIRE INC										
321914 & CM321914	20004728	01/24/2020	V020520	850851	1,474.90	1,474.90	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
321924	20004784	01/22/2020	V020520	850851	681.60	681.60	02/11/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
321961	20004928	01/24/2020	V020520	850851	97.43	97.43	02/11/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
321917	20004729	01/24/2020	V020520	850851	1,474.90	1,474.90	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
321913	20004748	01/27/2020	V020520	850851	466.50	466.50	02/11/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
321923	20004783	01/22/2020	V020520	850851	89.93	89.93	02/11/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
					4,285.26					
291912 SUNSOUTH LLC										
3491529	20004761	01/30/2020	V020520	850852	128.84	128.84	01/31/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
3491527	20004840	01/30/2020	V020520	850852	24.37	24.37	01/31/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
					153.21					
231625 T S WALL & SONS INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000472 CHECK DATE: 02/05/2020		01/29/2020	V020520	850853	667.05	667.05	01/29/2020	INV	PD	Contra
294334 T-MOBILE USA INC										
9386556356 CHECK DATE: 02/05/2020		01/09/2020	V020520	850854	408.00	408.00	01/10/2020	INV	PD	GPS LO
9386556357 CHECK DATE: 02/05/2020		01/09/2020	V020520	850854	408.00	408.00	01/10/2020	INV	PD	GPS LO
					816.00					
200984 TASK FORCE TIPS INC										
9014659 CHECK DATE: 02/05/2020	20004721	01/22/2020	V020520	850855	118.75	118.75	02/15/2020	INV	PD	REPAIR
201456 TEAM ONE COMMUNICATIONS INC										
174000159-1 CHECK DATE: 02/05/2020	20001161	01/22/2020	V020520	20170948	1,125.00	1,125.00	01/23/2020	INV	PD	INSTAL
296075 THE PARTS HOUSE										
92 008282 CHECK DATE: 02/05/2020	20004268	01/13/2020	V020520	20170949	25.35	25.35	02/13/2020	INV	PD	PARTS-
92 008291 CHECK DATE: 02/05/2020	20004274	01/13/2020	V020520	20170949	47.54	47.54	02/13/2020	INV	PD	PARTS-
92 008392 CHECK DATE: 02/05/2020	20004426	01/15/2020	V020520	20170949	1,257.37	1,257.37	02/14/2020	INV	PD	STOCK
92 008043 CHECK DATE: 02/05/2020	20004119	01/09/2020	V020520	20170949	47.54	47.54	02/09/2020	INV	PD	PARTS-
92 008042 CHECK DATE: 02/05/2020	20004121	01/09/2020	V020520	20170949	502.26	502.26	02/09/2020	INV	PD	PARTS-
92 008055 CHECK DATE: 02/05/2020	20004136	01/09/2020	V020520	20170949	216.79	216.79	02/09/2020	INV	PD	PARTS-
92 008030 CHECK DATE: 02/05/2020	20004171	01/10/2020	V020520	20170949	22.05	22.05	02/09/2020	INV	PD	STOCK
92 008190 CHECK DATE: 02/05/2020	20004177	01/10/2020	V020520	20170949	221.17	221.17	02/12/2020	INV	PD	PARTS-
92 008188 CHECK DATE: 02/05/2020	20004179	01/10/2020	V020520	20170949	55.79	55.79	02/12/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 008212	20004202	01/10/2020	V020520	20170949	61.18	61.18	02/12/2020	INV	PD	PARTS
CHECK DATE: 02/05/2020										
					2,457.04					
204245 THREADED FASTENERS INC										
3493799	20002885	12/10/2019	V020520	20170987	5.91	5.91	01/09/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
3492014	20002615	12/03/2019	V020520	20170987	3.02	3.02	01/02/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
					8.93					
295921 TINT SHOP OF MOBILE										
642997	20004253	01/14/2020	V020520	850856	270.00	270.00	01/27/2020	INV	PD	WINDOW
CHECK DATE: 02/05/2020										
205775 TOOMEY EQUIPMENT CO INC										
IT33101	20003336	01/15/2020	V020520	850857	519.42	519.42	02/14/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
IT33213	20003738	01/15/2020	V020520	850857	73.68	73.68	02/14/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
					593.10					
130871 TOOMEYS MARDI GRAS CANDY CO INC										
012120	20003851	01/21/2020	V020520	20170976	7,915.50	7,915.50	01/22/2020	INV	PD	2020 M
CHECK DATE: 02/03/2020										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
34		01/21/2020	V020520	20170950	2,116.00	2,116.00	01/27/2020	INV	PD	Proj.
CHECK DATE: 02/05/2020										
277284 TRUCK PRO LLC										
042 0519646	20004288	01/13/2020	V020520	20170994	34.86	34.86	02/12/2020	INV	PD	STOCK
CHECK DATE: 02/03/2020										
209310 TURNER SUPPLY COMPANY										
3043485-00	20003919	01/23/2020	V020520	20170988	48.96	48.96	01/28/2020	INV	PD	CABLE
CHECK DATE: 02/03/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3046219-00	20004458	01/23/2020	V020520	20170988	1,291.44	1,291.44	01/24/2020	INV	PD	HEAT G
CHECK DATE: 02/03/2020										
					1,340.40					
272895 TWIN CITY SECURITY LLC										
19-12-126		12/31/2019	V020520	850858	1,015.56	1,015.56	01/30/2020	INV	PD	SECURI
CHECK DATE: 02/05/2020										
19-12-127		12/31/2019	V020520	850858	5,940.48	5,940.48	01/30/2020	INV	PD	SECURI
CHECK DATE: 02/05/2020										
					6,956.04					
292630 TYLER TECHNOLOGIES INC										
045-287713		12/31/2019	V020520	20170951	975.00	975.00	01/30/2020	INV	PD	REG. F
CHECK DATE: 02/05/2020										
045-289073		01/01/2020	V020520	20170952	1,200.00	1,200.00	01/02/2020	INV	PD	ONE TI
CHECK DATE: 02/05/2020										
					2,175.00					
210000 U J CHEVROLET CO INC										
CVW151688 1	20004129	01/17/2020	V020520	850859	267.58	267.58	02/15/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
CVW151695	20004122	01/13/2020	V020520	850859	41.72	41.72	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
CVW151719	20004290	01/14/2020	V020520	850859	370.74	370.74	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
CVW151726	20004350	01/14/2020	V020520	850859	49.97	49.97	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
CVW151657-1	20003995	01/15/2020	V020520	850859	351.20	351.20	02/14/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
CVW151606	20003871	01/10/2020	V020520	850859	104.73	104.73	02/09/2020	INV	PD	REPAIR
CHECK DATE: 02/05/2020										
CVW151657	20003995	01/10/2020	V020520	850859	1,855.00	1,855.00	02/09/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
CVW151665-1	20004019	01/10/2020	V020520	850859	50.58	50.58	02/09/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
CVW151672	20004034	01/10/2020	V020520	850859	715.88	715.88	02/09/2020	INV	PD	STOCK
CHECK DATE: 02/05/2020										
CVW151688	20004129	01/10/2020	V020520	850859	921.40	921.40	02/09/2020	INV	PD	STOCK

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/05/2020										
CVW150626	20001260	12/11/2019	V020520	850860	141.26	141.26	02/15/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
CVW150626 1	20001260	01/17/2020	V020520	850860	46.60	46.60	02/15/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
					4,916.66					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-9644698		12/24/2019	V020520	20171001	160.00	160.00	12/25/2019	INV	PD	ARTWAL
CHECK DATE: 02/03/2020										
281269 UNIVERSITY OF SOUTH ALABAMA										
11146		01/27/2020	V020520	850861	165.48	165.48	01/28/2020	INV	PD	USA IN
CHECK DATE: 02/05/2020										
216152 UPS										
0000337404020		01/11/2020	V020520	850862	124.69	124.69	02/10/2020	INV	PD	PARCEL
CHECK DATE: 02/05/2020										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50709445	20004047	01/21/2020	V020520	850863	467.28	467.28	02/10/2020	INV	PD	LIMEST
CHECK DATE: 02/05/2020										
270017 W W GRAINGER INC										
9421808941	20004877	01/24/2020	V020520	850864	911.90	911.90	02/10/2020	INV	PD	GRANT:
CHECK DATE: 02/05/2020										
231123 WADE DISTRIBUTORS INC										
269764	20004240	01/16/2020	V020520	20170989	3,602.38	3,602.38	02/05/2020	INV	PD	FLOORI
CHECK DATE: 02/03/2020										
232872 WARD INTERNATIONAL TRUCKS LLC										
1207689	20004433	01/27/2020	V020520	20170990	102.41	102.41	02/06/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
1208457	20005144	01/30/2020	V020520	20170990	1,059.80	1,059.80	02/09/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,162.21					
235875 WIGMANS HARDWARE INC										
2001 012776	20004173	01/10/2020	V020520	850865	88.13	88.13	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/05/2020										
237250 WILSON DISMUKES INC										
756540	20001685	11/14/2019	V020520	20170991	552.96	552.96	11/15/2019	INV	PD	BATTER
CHECK DATE: 02/03/2020										
762538	20004644	01/24/2020	V020520	20170991	63.53	63.53	01/27/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
762539	20004667	01/24/2020	V020520	20170991	392.24	392.24	01/27/2020	INV	PD	STOCK
CHECK DATE: 02/03/2020										
763047	20004642	01/30/2020	V020520	20170991	30.44	30.44	01/31/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
763050	20004643	01/30/2020	V020520	20170991	36.20	36.20	01/31/2020	INV	PD	PARTS-
CHECK DATE: 02/03/2020										
					1,075.37					
296199 WISS JANNEY ELSTNER ASSOCIATES INC										
0443265		01/29/2020	V020520	850866	11,000.00	11,000.00	01/29/2020	INV	PD	C0061-
CHECK DATE: 02/05/2020										
183600 WITTICHEN SUPPLY CO INC										
S101454628.001	20004299	01/15/2020	V020520	20170984	49.56	49.56	01/18/2020	INV	PD	TRAFFI
CHECK DATE: 02/03/2020										
S101459020.001	20004463	01/15/2020	V020520	20170984	79.50	79.50	01/18/2020	INV	PD	TRAFFI
CHECK DATE: 02/03/2020										
S101459022.001	20004464	01/15/2020	V020520	20170984	79.68	79.68	01/18/2020	INV	PD	MUN GA
CHECK DATE: 02/03/2020										
S101461227.001	20004618	01/21/2020	V020520	20170984	124.80	124.80	01/22/2020	INV	PD	TAYLOR
CHECK DATE: 02/03/2020										
S101461173.001	20004620	01/17/2020	V020520	20170984	90.22	90.22	01/18/2020	INV	PD	COPELA
CHECK DATE: 02/03/2020										
S101461200.001	20004654	01/17/2020	V020520	20170984	211.43	211.43	01/29/2020	INV	PD	MECH S
CHECK DATE: 02/03/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					635.19					
270157 XEROX CORPORATION										
099053739	19017033	01/01/2020	V020520	850867	204.10	204.10	01/27/2020	INV	PD	XEROX
CHECK DATE: 02/05/2020										
					204.10					
	592 INVOICES				1,023,786.57					

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