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										
230388 CHECK DATE: 02/19/2020		02/11/2020	V021920	20171154	2,349.00	2,349.00	02/12/2020	INV	PD	DEMO/R
270099 AARON OIL COMPANY INC										
MGAV106P02-S CHECK DATE: 02/19/2020		01/22/2020	V021920	851180	149.00	149.00	02/21/2020	INV	PD	PUMPED
295058 ADVANCE AUTO PARTS										
8582004285658 CHECK DATE: 02/19/2020	20005897	02/11/2020	V021920	20171155	24.04	24.04	02/13/2020	INV	PD	PARTS-
295366 ADVANCED INTEGRATED SECURITY LLC										
27479 CHECK DATE: 02/19/2020		01/01/2020	V021920	851181	144.00	144.00	02/12/2020	INV	PD	CONTRA
291178 AIRGAS USA LLC										
9097813345 CHECK DATE: 02/17/2020	20001136	02/03/2020	V021920	20171233	3,631.20	3,631.20	02/10/2020	INV	PD	RAINCO
9098052922 CHECK DATE: 02/17/2020	20005240	02/10/2020	V021920	20171233	65.60	65.60	02/11/2020	INV	PD	BARREL
9097421409 CHECK DATE: 02/17/2020	20004592	01/23/2020	V021920	20171233	65.60	65.60	02/11/2020	INV	PD	SUPPLI
					3,762.40					
282497 ALABAMA GOLF ASSOCIATION										
1661 CHECK DATE: 02/19/2020		01/28/2020	V021920	851182	1,715.00	1,715.00	02/27/2020	INV	PD	Annual
290187 ALABAMA MEDIA GROUP										
0009483566 CHECK DATE: 02/17/2020		02/11/2020	V021920	20171227	452.26	452.26	02/12/2020	INV	PD	ACCT#
0009475514 CHECK DATE: 02/17/2020		01/31/2020	V021920	20171228	60.58	60.58	02/01/2020	INV	PD	ACCT#
0009489580 CHECK DATE: 02/17/2020		01/31/2020	V021920	20171229	291.72	291.72	02/01/2020	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
9498310 CHECK DATE: 02/17/2020		02/14/2020	V021920	20171230	58.83	58.83	02/15/2020	INV	PD	ACCT #
9498299 CHECK DATE: 02/17/2020		02/14/2020	V021920	20171231	60.93	60.93	02/15/2020	INV	PD	ACCT #
9498288 CHECK DATE: 02/17/2020		02/14/2020	V021920	20171232	61.99	61.99	02/15/2020	INV	PD	ACCT #
					986.31					
293976 ALLSTATES CONSULTING SERVICES										
TN20612 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	460.80	460.80	02/25/2020	INV	PD	CONSUL
TN20613 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	1,536.00	1,536.00	02/25/2020	INV	PD	CONSUL
TN20611 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	614.40	614.40	02/25/2020	INV	PD	CONSUL
TN20614 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	326.40	326.40	02/25/2020	INV	PD	CONSUL
TN20601 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	496.08	496.08	01/27/2020	INV	PD	CONSUL
TN20602 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	768.00	768.00	01/27/2020	INV	PD	SCOTT
TN20603 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	768.00	768.00	01/27/2020	INV	PD	ANTHON
TN20604 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	614.40	614.40	01/27/2020	INV	PD	JANICE
TN20605 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	2,150.80	2,150.80	01/27/2020	INV	PD	WILLIA
TN20606 CHECK DATE: 02/19/2020		01/26/2020	V021920	851183	2,201.60	2,201.60	01/27/2020	INV	PD	PAUL C
					9,936.48					
294594 ARENA FIRE PROTECTION INC										
0003147 CHECK DATE: 02/19/2020		02/06/2020	V021920	20171156	2,100.00	2,100.00	02/07/2020	INV	PD	C0018,
230258 CHECK DATE: 02/19/2020		02/11/2020	V021920	20171156	49,300.00	49,300.00	02/12/2020	INV	PD	C0469,

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					51,400.00					
295356 ARROW EXTERMINATORS INC										
30181C		02/14/2020	V021920	851184	2,016.34	2,016.34	02/15/2020	INV	PD	42140-
CHECK DATE: 02/19/2020										
18060 ARTCRAFT PRESS INC										
39672	20003624	01/02/2020	V021920	20171181	46.00	46.00	02/10/2020	INV	PD	PRINTI
CHECK DATE: 02/17/2020										
292816 AUTOGLASSNOW LLC										
021 4844365 V3	20003229	01/30/2020	V021920	851185	160.00	160.00	02/22/2020	INV	PD	WINDSH
CHECK DATE: 02/19/2020										
021 4844371 V3	20005053	01/30/2020	V021920	851185	170.00	170.00	02/22/2020	INV	PD	WINDSH
CHECK DATE: 02/19/2020										
					330.00					
270013 AUTONATION FORD MOBILE										
1050662	20005849	02/10/2020	V021920	20171157	322.61	322.61	02/11/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
1050616	20005805	02/11/2020	V021920	20171157	468.45	468.45	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
1050839	20005860	02/12/2020	V021920	20171157	322.61	322.61	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
CM1050616	20005805	02/12/2020	V021920	20171157	-150.00	-150.00	02/13/2020	CRM	PD	PARTS-
CHECK DATE: 02/19/2020										
365955	20006095	02/12/2020	V021920	20171157	100.00	100.00	02/18/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
					1,063.67					
294517 AUTONATION HONDA AT BEL AIR MALL										
660903	20005356	02/07/2020	V021920	851186	299.38	299.38	02/22/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
660905	20000707	02/07/2020	V021920	851186	3.45	3.45	02/27/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
661132	20000707	02/12/2020	V021920	851186	10.35	10.35	02/27/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					313.18					
272542 AVAYA INC										
2734274879x1/27/2020		01/24/2020	V021920	20171215	875.22	875.22	02/23/2020	INV	PD	ACCT#
CHECK DATE: 02/17/2020										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
189219		01/28/2020	V021920	851187	90.00	90.00	02/27/2020	INV	PD	DOG FO
CHECK DATE: 02/19/2020										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
905862	20004096	01/09/2020	V021920	20171182	35.00	35.00	02/11/2020	INV	PD	HURTEL
CHECK DATE: 02/17/2020										
905827	20004095	01/09/2020	V021920	20171182	27.04	27.04	02/11/2020	INV	PD	HARMON
CHECK DATE: 02/17/2020										
905828	20004097	01/09/2020	V021920	20171182	146.42	146.42	02/11/2020	INV	PD	MUNICI
CHECK DATE: 02/17/2020										
906277	20004355	01/16/2020	V021920	20171182	167.00	167.00	02/13/2020	INV	PD	CONNIE
CHECK DATE: 02/17/2020										
906798	20004772	01/24/2020	V021920	20171182	272.00	272.00	02/13/2020	INV	PD	CONNIE
CHECK DATE: 02/17/2020										
					647.46					
296222 B & I AWARDS LLC										
231133		02/14/2020	V021920	20171158	2,089.50	2,089.50	02/14/2020	INV	PD	Youth
CHECK DATE: 02/19/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
223877	20005785	02/07/2020	V021920	20171184	71.70	71.70	02/12/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										
223995	20006064	02/12/2020	V021920	20171184	12.09	12.09	02/14/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
224021	20006075	02/13/2020	V021920	20171184	215.64	215.64	02/15/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										
					299.43					
278860 BAY AREA SCREW & SUPPLY CO INC										
084883	20003774	01/08/2020	V021920	851188	107.50	107.50	02/27/2020	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/19/2020										
21950 BAY PAPER COMPANY INC										
454599	20004313	01/16/2020	V021920	20171185	32.48	32.48	02/12/2020	INV	PD	SUPPLI
CHECK DATE: 02/17/2020										
454612	20004489	01/16/2020	V021920	20171185	46.80	46.80	02/12/2020	INV	PD	SUPPLI
CHECK DATE: 02/17/2020										
454611	20004479	01/16/2020	V021920	20171185	36.90	36.90	02/12/2020	INV	PD	JANITO
CHECK DATE: 02/17/2020										
454658	20004535	01/18/2020	V021920	20171185	55.35	55.35	02/12/2020	INV	PD	WAC/ J
CHECK DATE: 02/17/2020										
					171.53					
22121 BAY SIDE RUBBER & PRODUCTS INC										
223305	20005593	02/10/2020	V021920	20171186	9.12	9.12	02/15/2020	INV	PD	PLUGS-
CHECK DATE: 02/17/2020										
223270	20005436	02/10/2020	V021920	20171186	240.48	240.48	02/15/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
					249.60					
22254 BEARD EQUIPMENT COMPANY										
1238519	20005714	02/07/2020	V021920	20171187	86.10	86.10	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
1239858	20005837	02/12/2020	V021920	20171187	4.96	4.96	02/13/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
1239860	20005927	02/12/2020	V021920	20171187	828.24	828.24	02/13/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										
					919.30					
295989 BETH SMITH										
230024		02/06/2020	V021920	851189	75.00	75.00	02/07/2020	INV	PD	MARDI
CHECK DATE: 02/19/2020										
292932 BEYOND TECHNOLOGY										
266930	20004412	01/16/2020	V021920	20171237	167.15	167.15	02/11/2020	INV	PD	951 XL
CHECK DATE: 02/17/2020										
267123	20005010	01/28/2020	V021920	20171237	567.60	567.60	02/11/2020	INV	PD	PROBAT
CHECK DATE: 02/17/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
267096	20004918	01/27/2020	V021920	20171237	205.36	205.36	02/12/2020	INV	PD	TONER
CHECK DATE: 02/17/2020										
267144	20005017	01/29/2020	V021920	20171237	60.90	60.90	02/12/2020	INV	PD	CARTRI
CHECK DATE: 02/17/2020										
					1,001.01					
25406 BOUND TREE MEDICAL LLC										
83499423	20005628	02/06/2020	V021920	851190	43.20	43.20	02/11/2020	INV	PD	SCISSO
CHECK DATE: 02/19/2020										
83502207	20004819	02/10/2020	V021920	851190	144.80	144.80	02/11/2020	INV	PD	GLOVES
CHECK DATE: 02/19/2020										
83502208	20005814	02/10/2020	V021920	851190	708.48	708.48	02/11/2020	INV	PD	SALINE
CHECK DATE: 02/19/2020										
					896.48					
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
229388		02/06/2020	V021920	20171159	1,627.37	1,627.37	02/07/2020	INV	PD	DRAW 3
CHECK DATE: 02/19/2020										
294435 BRABNER & HOLLON INC										
712291	20003688	01/09/2020	V021920	20171160	393.00	393.00	02/11/2020	INV	PD	MATERI
CHECK DATE: 02/19/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 23358	20005996	02/13/2020	V021920	851191	143.70	143.70	02/14/2020	INV	PD	STOCK
CHECK DATE: 02/19/2020										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0081918-IN		01/31/2020	V021920	20171161	19,089.44	19,089.44	02/01/2020	INV	PD	CLAIMS
CHECK DATE: 02/19/2020										
272932 CDW GOVERNMENT LLC										
VDQ0320	19015686	10/01/2019	V021920	20171162	154.71	154.71	12/05/2019	INV	PD	HP ELI
CHECK DATE: 02/19/2020										
wrv9882	20005267	02/05/2020	V021920	20171162	284.65	284.65	02/07/2020	INV	PD	FARGO
CHECK DATE: 02/19/2020										
wrv8305	20005503	02/05/2020	V021920	20171162	74.89	74.89	02/07/2020	INV	PD	OTTERB

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/19/2020										
WSD1021	20005518	02/05/2020	V021920	20171162	296.80	296.80	02/07/2020	INV	PD	ITEM:
CHECK DATE: 02/19/2020										
WRG4927	20005388	02/03/2020	V021920	20171162	787.05	787.05	02/11/2020	INV	PD	SHREDD
CHECK DATE: 02/19/2020										
WKS3066	20004132	01/13/2020	V021920	20171162	4,428.96	4,428.96	02/11/2020	INV	PD	COMPUT
CHECK DATE: 02/19/2020										
WLD0056	20004302	01/14/2020	V021920	20171162	1,590.07	1,590.07	02/11/2020	INV	PD	IPADS
CHECK DATE: 02/19/2020										
WLM4480	20004132	01/15/2020	V021920	20171162	257.72	257.72	02/11/2020	INV	PD	COMPUT
CHECK DATE: 02/19/2020										
WLN4633	20004132	01/16/2020	V021920	20171162	305.13	305.13	02/11/2020	INV	PD	COMPUT
CHECK DATE: 02/19/2020										
WPT8220	20005055	01/28/2020	V021920	20171162	931.76	931.76	02/11/2020	INV	PD	BRYCE/
CHECK DATE: 02/19/2020										
WPT1909	20005037	01/28/2020	V021920	20171162	1,210.56	1,210.56	02/11/2020	INV	PD	SHREDD
CHECK DATE: 02/19/2020										
WPS0912	20005012	01/28/2020	V021920	20171162	111.63	111.63	02/11/2020	INV	PD	WIRELE
CHECK DATE: 02/19/2020										
WKQ4276	20004130	01/13/2020	V021920	20171162	8,236.69	8,236.69	02/11/2020	INV	PD	***GRA
CHECK DATE: 02/19/2020										
WKF8024	20003382	01/10/2020	V021920	20171162	2,752.30	2,752.30	02/11/2020	INV	PD	SURVEI
CHECK DATE: 02/19/2020										
WJJ9106	20003762	01/08/2020	V021920	20171162	185.99	185.99	02/11/2020	INV	PD	COMPUT
CHECK DATE: 02/19/2020										
WPB7147	20004813	01/24/2020	V021920	20171162	2,286.52	2,286.52	02/12/2020	INV	PD	COMPUT
CHECK DATE: 02/19/2020										
wph2335	20004892	01/27/2020	V021920	20171162	779.52	779.52	02/12/2020	INV	PD	COMMUN
CHECK DATE: 02/19/2020										
WPL5539	20004894	01/27/2020	V021920	20171162	1,305.75	1,305.75	02/12/2020	INV	PD	IPAD &
CHECK DATE: 02/19/2020										
WMN2968	20004473	01/20/2020	V021920	20171162	265.08	265.08	02/11/2020	INV	PD	85A PR
CHECK DATE: 02/19/2020										
WPP2228	20005036	01/28/2020	V021920	20171162	49.01	49.01	02/11/2020	INV	PD	ITEM:
CHECK DATE: 02/19/2020										
WPT7146	20004894	01/28/2020	V021920	20171162	110.32	110.32	02/11/2020	INV	PD	IPAD &
CHECK DATE: 02/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WPL6915 CHECK DATE: 02/19/2020	20005055	01/27/2020	V021920	20171162	1,039.40	1,039.40	02/12/2020	INV	PD	BRYCE/
WPM0174 CHECK DATE: 02/19/2020	20004894	01/27/2020	V021920	20171162	39.25	39.25	02/12/2020	INV	PD	IPAD &
WPF8564 CHECK DATE: 02/19/2020	20004891	01/27/2020	V021920	20171162	14.41	14.41	02/12/2020	INV	PD	VGA CA
WTD7298 CHECK DATE: 02/19/2020	20005756	02/10/2020	V021920	20171162	101.33	101.33	02/12/2020	INV	PD	ZEBRA
WNM3805 CHECK DATE: 02/19/2020	20004814	01/23/2020	V021920	20171162	567.25	567.25	02/12/2020	INV	PD	NETWOR
WNR5250 CHECK DATE: 02/19/2020	20004813	01/23/2020	V021920	20171162	473.10	473.10	02/12/2020	INV	PD	COMPUT
					28,639.85					
295655 CHANCELLOR INC										
01040058643-01A CHECK DATE: 02/19/2020	20004371	01/23/2020	V021920	851192	11.25	11.25	02/10/2020	INV	PD	MMOA -
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4040999216 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	270.46	270.46	02/26/2020	INV	PD	Unifor
4040999084 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	278.48	278.48	02/26/2020	INV	PD	Unifor
4040999063 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	207.47	207.47	02/26/2020	INV	PD	Unifor
40410998764 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	4.31	4.31	02/26/2020	INV	PD	Unifor
4040998980 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	278.33	278.33	02/26/2020	INV	PD	Unifor
4040998847 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	14.32	14.32	02/26/2020	INV	PD	Unifor
4040998880 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	82.81	82.81	02/26/2020	INV	PD	Unifor
404099100 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	70.61	70.61	02/26/2020	INV	PD	Unifor
4040999484 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	229.80	229.80	02/26/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4040999199 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	49.01	49.01	02/26/2020	INV	PD	Unifor
4040999089 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	22.26	22.26	02/26/2020	INV	PD	Unifor
4040999170 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	52.42	52.42	02/26/2020	INV	PD	Unifor
4040999293 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	29.49	29.49	02/26/2020	INV	PD	Unifor
4041259575 CHECK DATE: 02/19/2020		01/29/2020	V021920	851193	14.26	14.26	02/28/2020	INV	PD	Unifor
4041252828 CHECK DATE: 02/19/2020		01/29/2020	V021920	851193	83.92	83.92	02/28/2020	INV	PD	Unifor
4041372533 CHECK DATE: 02/19/2020		01/30/2020	V021920	851193	24.51	24.51	02/29/2020	INV	PD	Unifor
4040881888 CHECK DATE: 02/19/2020		01/24/2020	V021920	851193	14.02	14.02	02/23/2020	INV	PD	ACCT#
4041113313 CHECK DATE: 02/19/2020		01/28/2020	V021920	851193	15.00	15.00	02/27/2020	INV	PD	ACCT#
4040881728 CHECK DATE: 02/19/2020		01/24/2020	V021920	851193	56.13	56.13	02/23/2020	INV	PD	ACCT#
4040999131 CHECK DATE: 02/19/2020		01/27/2020	V021920	851193	13.13	13.13	02/26/2020	INV	PD	ACCT#
4041372507 CHECK DATE: 02/19/2020		01/30/2020	V021920	851193	18.09	18.09	02/29/2020	INV	PD	ACCT#
4041372689 CHECK DATE: 02/19/2020		01/30/2020	V021920	851193	11.00	11.00	02/29/2020	INV	PD	ACCT#
4041259189 CHECK DATE: 02/19/2020		01/29/2020	V021920	851193	39.00	39.00	02/28/2020	INV	PD	ACCT#
4040174502 CHECK DATE: 02/19/2020		01/16/2020	V021920	851193	24.51	24.51	02/15/2020	INV	PD	Unifor
4038669761 CHECK DATE: 02/19/2020		12/30/2019	V021920	851193	294.78	294.78	01/29/2020	INV	PD	Unifor
4039224366 CHECK DATE: 02/19/2020		01/06/2020	V021920	851193	287.28	287.28	02/05/2020	INV	PD	Unifor
4038073568 CHECK DATE: 02/19/2020		12/23/2019	V021920	851193	310.50	310.50	01/22/2020	INV	PD	Unifor

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4042335905		02/11/2020	V021920	851193	21.49	21.49	02/13/2020	INV	PD	INVOIC
CHECK DATE: 02/19/2020										
4041259642		01/29/2020	V021920	851194	18.70	18.70	02/28/2020	INV	PD	ACCT#
CHECK DATE: 02/19/2020										
4041259619		01/29/2020	V021920	851195	20.12	20.12	02/28/2020	INV	PD	ACCT#
CHECK DATE: 02/19/2020										
					2,856.21					
285825 CITY ELECTRIC SUPPLY CO										
MOC/132506	20004270	02/03/2020	V021920	20171223	1,017.65	1,017.65	02/12/2020	INV	PD	CONTAC
CHECK DATE: 02/17/2020										
294881 CLASSIC PAINT & BODY INC										
12090	20006180	02/13/2020	V021920	20171163	300.00	300.00	02/18/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
295559 COAST PRO WASH CORP										
000474		02/10/2020	V021920	851196	371.18	371.18	02/11/2020	INV	PD	Contra
CHECK DATE: 02/19/2020										
290315 COASTAL ELECTRIC SUPPLY OF ALABAMA LLC										
3A171200	20004805	01/24/2020	V021920	851197	576.82	576.82	02/11/2020	INV	PD	BREAKE
CHECK DATE: 02/19/2020										
3A169500	20004297	01/15/2020	V021920	851197	669.00	669.00	02/12/2020	INV	PD	BREAKE
CHECK DATE: 02/19/2020										
					1,245.82					
286901 COASTAL FRAME & ALIGNMENT INC										
5603	20004266	01/13/2020	V021920	20171164	1,348.90	1,348.90	02/26/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
5599	20004624	01/13/2020	V021920	20171164	197.08	197.08	02/26/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
5601	20004625	01/13/2020	V021920	20171164	264.68	264.68	02/26/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
5602	20004626	01/13/2020	V021920	20171164	264.68	264.68	02/26/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,075.34					
296368 COMMUNITY DEVELOPMENT SOFTWARE LLC										
1494		02/04/2019	V021920	851198	250.00	250.00	03/02/2019	INV	PD	HOUSIN
CHECK DATE: 02/19/2020										
288293 COMPASS MEDIA INC										
2020-46567		01/30/2020	V021920	851199	450.00	450.00	02/29/2020	INV	PD	MOBILE
CHECK DATE: 02/19/2020										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-578696	20004368	01/20/2020	V021920	20171217	70.08	70.08	02/13/2020	INV	PD	BULB,
CHECK DATE: 02/17/2020										
296227 CONVERGEONE INC										
657708		01/09/2020	V021920	20171165	11.00	11.00	02/12/2020	INV	PD	Inv. #
CHECK DATE: 02/19/2020										
658245		02/12/2020	V021920	20171165	11.00	11.00	02/14/2020	INV	PD	Inv. #
CHECK DATE: 02/19/2020										
					22.00					
38450 CUMMINS MID-SOUTH LLC										
D3 26959	20005904	02/11/2020	V021920	20171188	99.66	99.66	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
D3 26958	20005905	02/11/2020	V021920	20171188	351.22	351.22	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
					450.88					
294209 DANIEL BOUTWELL										
230029		02/06/2020	V021920	20171166	200.00	200.00	02/07/2020	INV	PD	TREE L
CHECK DATE: 02/19/2020										
270502 DAVID CLARK COMPANY INC										
RINV733678	20005003	02/10/2020	V021920	851200	767.25	767.25	02/11/2020	INV	PD	SERVIC
CHECK DATE: 02/19/2020										
42340 DAVIS MOTOR SUPPLY CO INC										
382 14119	20004870	01/24/2020	V021920	851201	77.94	77.94	02/26/2020	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: 02/19/2020										
42474 DAVISON OIL COMPANY INC										
0421568 IN	20005382	02/07/2020	V021920	851202	98.84	98.84	02/11/2020	INV	PD	5W30 M
CHECK DATE: 02/19/2020										
0568344-IN	20005673	02/07/2020	V021920	851202	1,860.84	1,860.84	02/11/2020	INV	PD	STATIO
CHECK DATE: 02/19/2020										
0421569 IN	20005307	02/07/2020	V021920	851202	226.47	226.47	02/13/2020	INV	PD	5W20 S
CHECK DATE: 02/19/2020										
					2,186.15					
43690 DEES PAPER COMPANY INC										
743006	20003985	01/09/2020	V021920	20171189	62.04	62.04	02/12/2020	INV	PD	CLEANI
CHECK DATE: 02/17/2020										
743514	20004247	01/14/2020	V021920	20171189	12.08	12.08	02/12/2020	INV	PD	JANITO
CHECK DATE: 02/17/2020										
743516	20004315	01/14/2020	V021920	20171189	75.36	75.36	02/12/2020	INV	PD	SUPPLI
CHECK DATE: 02/17/2020										
743515	20004250	01/14/2020	V021920	20171189	49.42	49.42	02/12/2020	INV	PD	PAPER
CHECK DATE: 02/17/2020										
744517	20004793	01/24/2020	V021920	20171190	78.15	78.15	02/13/2020	INV	PD	SUPPLI
CHECK DATE: 02/17/2020										
743773	20004480	01/16/2020	V021920	20171190	21.56	21.56	02/12/2020	INV	PD	JANITO
CHECK DATE: 02/17/2020										
743819	20004315	01/17/2020	V021920	20171190	75.36	75.36	02/12/2020	INV	PD	SUPPLI
CHECK DATE: 02/17/2020										
					373.97					
44000 DELCHAMPS PRINTING COMPANY INC										
60822	20003163	01/21/2020	V021920	851203	340.00	340.00	02/12/2020	INV	PD	TRAFFI
CHECK DATE: 02/19/2020										
296080 DEVIN CURRY										
1002		02/13/2020	V021920	851204	600.00	600.00	02/14/2020	INV	PD	SERVIC
CHECK DATE: 02/19/2020										
294884 DIVE RESCUE INTERNATIONAL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV181507 CHECK DATE: 02/19/2020	20004209	01/14/2020	V021920	851205	496.50	496.50	02/12/2020	INV	PD	GRANT:
INV181508 CHECK DATE: 02/19/2020	20004211	01/14/2020	V021920	851205	410.80	410.80	02/12/2020	INV	PD	GRANT:
					907.30					
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
432841 CHECK DATE: 02/19/2020		01/31/2020	V021920	851206	63.04	63.04	02/01/2020	INV	PD	Event
432840 CHECK DATE: 02/19/2020		01/17/2020	V021920	851206	63.04	63.04	01/18/2020	INV	PD	Event
432839 CHECK DATE: 02/19/2020		01/16/2020	V021920	851206	63.04	63.04	01/17/2020	INV	PD	Event
432838 CHECK DATE: 02/19/2020		01/16/2020	V021920	851206	110.32	110.32	01/17/2020	INV	PD	Event
					299.44					
295521 DIX-HITE PLUS PARTNERS INC										
1912187 CHECK DATE: 02/19/2020		01/17/2020	V021920	20171167	4,542.50	4,542.50	02/11/2020	INV	PD	PYMT #
46480 DIXIE LEASING INC										
61072 CHECK DATE: 02/19/2020	20005178	01/23/2020	V021920	851207	771.06	771.06	02/23/2020	INV	PD	REPAIR
47069 DOGWOOD PRODUCTIONS INC										
22094 CHECK DATE: 02/19/2020		01/28/2020	V021920	851208	225.00	225.00	02/27/2020	INV	PD	Q1 202
295300 DREAMSEAT LLC										
0046849 CHECK DATE: 02/17/2020	20001369	02/10/2020	V021920	20171242	2,493.14	2,493.14	02/12/2020	INV	PD	BED FR
271306 DRUG EDUCATION COUNCIL INC										
230606 CHECK DATE: 02/19/2020		02/12/2020	V021920	851209	8,500.00	8,500.00	02/12/2020	INV	PD	2019-2
291971 DS DIESEL SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6127 CHECK DATE: 02/17/2020	20005347	02/10/2020	V021920	20171234	5,827.15	5,827.15	02/26/2020	INV	PD	REPAIR
6121 CHECK DATE: 02/17/2020	20005675	02/07/2020	V021920	20171234	1,534.42	1,534.42	02/26/2020	INV	PD	REPAIR
6129 CHECK DATE: 02/17/2020	20005771	02/11/2020	V021920	20171234	1,744.17	1,744.17	02/26/2020	INV	PD	REPAIR
6130 CHECK DATE: 02/17/2020	20005772	02/11/2020	V021920	20171234	788.70	788.70	02/26/2020	INV	PD	REPAIR
					9,894.44					
48365 DUEITTS BATTERY SUPPLY INC										
87375 CHECK DATE: 02/17/2020	20004915	01/24/2020	V021920	20171191	132.91	132.91	02/11/2020	INV	PD	PICK U
294480 EAST COAST FLAG & BANNER INC										
0028546 CHECK DATE: 02/19/2020	20003317	01/13/2020	V021920	851210	439.00	439.00	02/12/2020	INV	PD	FLAGS
52491 EASY PICKER GOLF PRODUCTS INC										
0139853-IN1 CHECK DATE: 02/19/2020	20004718	01/22/2020	V021920	20171168	552.95	552.95	02/10/2020	INV	PD	EQUIPM
289217 ELBERTA PUMP REPAIR INC										
902951 CHECK DATE: 02/19/2020	20005193	01/30/2020	V021920	851211	320.00	320.00	02/29/2020	INV	PD	STOCK
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
448360 CHECK DATE: 02/19/2020	20004212	01/21/2020	V021920	851212	1,419.90	1,419.90	02/28/2020	INV	PD	REPAIR
55656 EMPIRE TRUCK SALES LLC										
CE010262768:01 CHECK DATE: 02/17/2020	20005616	02/12/2020	V021920	20171192	55.86	55.86	02/13/2020	INV	PD	PARTS-
56115 ENGINEERED TEXTILE PRODUCTS INC										
126748 CHECK DATE: 02/19/2020	20003723	01/17/2020	V021920	851213	3,266.00	3,266.00	02/12/2020	INV	PD	TARPS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287235 ENGLISH COLOR AND SUPPLY INC										
767764	20005200	01/30/2020	V021920	851214	690.07	690.07	02/29/2020	INV	PD	SUPPLI
CHECK DATE: 02/19/2020										
767761	20005201	01/30/2020	V021920	851214	367.49	367.49	02/29/2020	INV	PD	SUPPLI
CHECK DATE: 02/19/2020										
767762	20005202	01/30/2020	V021920	851214	121.17	121.17	02/29/2020	INV	PD	SUPPLI
CHECK DATE: 02/19/2020										
767765	20005203	01/30/2020	V021920	851214	444.80	444.80	02/29/2020	INV	PD	SUPPLI
CHECK DATE: 02/19/2020										
					1,623.53					
120400 ERNEST F LADD MEMORIAL STADIUM										
230387		02/11/2020	V021920	851215	50,000.00	50,000.00	02/11/2020	INV	PD	2019-2
CHECK DATE: 02/19/2020										
273662 EYEWORLD / EYEGLASS WORLD										
EW32265	20002953	12/12/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW32277	20002954	12/12/2019	V021920	851216	50.00	50.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW31549	20002331	11/22/2019	V021920	851216	55.00	55.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW33862	20004280	01/21/2020	V021920	851216	55.00	55.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW33489	20004281	01/14/2020	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW33448	20003843	01/13/2020	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW31277	20001500	11/15/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW30709	20000335	10/28/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW30544	20000712	10/21/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										
EW30502	19017551	10/18/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 02/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
EW30493 CHECK DATE: 02/19/2020	19017550	10/18/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
EW30499 CHECK DATE: 02/19/2020	19017552	10/18/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
EW30108 CHECK DATE: 02/19/2020	20000043	10/07/2019	V021920	851216	55.00	55.00	02/10/2020	INV	PD	SAFETY
EW29170 CHECK DATE: 02/19/2020	19016665	09/06/2019	V021920	851216	56.00	56.00	02/10/2020	INV	PD	SAFETY
EW31038 CHECK DATE: 02/19/2020	20001502	11/07/2019	V021920	851216	60.00	60.00	02/10/2020	INV	PD	SAFETY
EW31320 CHECK DATE: 02/19/2020	20001821	11/15/2019	V021920	851216	50.00	50.00	02/10/2020	INV	PD	SAFETY
					921.00					
61753 FASTENAL COMPANY										
ALMO245849 CHECK DATE: 02/19/2020	20004078	01/13/2020	V021920	851217	43.00	43.00	02/10/2020	INV	PD	DECEMB
ALMO245853 CHECK DATE: 02/19/2020	20003992	01/16/2020	V021920	851217	44.34	44.34	02/10/2020	INV	PD	SAFETY
ALMO246199 CHECK DATE: 02/19/2020	20005422	02/05/2020	V021920	851217	102.00	102.00	02/11/2020	INV	PD	CAP -
					189.34					
294798 FAUSAK TIRES & SERVICE										
2206457 CHECK DATE: 02/19/2020	20006034	02/13/2020	V021920	851218	860.87	860.87	02/29/2020	INV	PD	TIRES
62301 FEDEX										
6-912-31667 CHECK DATE: 02/19/2020		01/29/2020	V021920	851219	16.15	16.15	01/30/2020	INV	PD	ACCT.
6-912-31668 CHECK DATE: 02/19/2020		01/29/2020	V021920	851220	1,011.17	1,011.17	01/30/2020	INV	PD	ACCT.
6-918-30330 CHECK DATE: 02/19/2020		02/05/2020	V021920	851221	24.28	24.28	02/06/2020	INV	PD	ACCT.
					1,051.60					
63047 FERGUSON ENTERPRISES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9957881	20004023	01/10/2020	V021920	851222	27.94	27.94	02/10/2020	INV	PD	CRESTV
CHECK DATE: 02/19/2020										
0075688	20005314	02/06/2020	V021920	851222	155.06	155.06	02/11/2020	INV	PD	SEALS
CHECK DATE: 02/19/2020										
					183.00					
279450 FITNESS PRO										
21600	20000089	01/17/2020	V021920	20171221	1,100.00	1,100.00	02/11/2020	INV	PD	ROWER
CHECK DATE: 02/17/2020										
21606	20001998	01/17/2020	V021920	20171221	1,100.00	1,100.00	02/11/2020	INV	PD	ROWER
CHECK DATE: 02/17/2020										
					2,200.00					
271575 FLEETPRIDE INC										
44241349	20004033	01/23/2020	V021920	851223	14.07	14.07	02/23/2020	INV	PD	STOCK
CHECK DATE: 02/19/2020										
44353542	20004726	01/24/2020	V021920	851223	360.38	360.38	02/26/2020	INV	PD	STOCK
CHECK DATE: 02/19/2020										
44721126	20005097	01/30/2020	V021920	851223	46.64	46.64	02/29/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
					421.09					
70216 GALLS LLC										
BC1028234	19010485	01/20/2020	V021920	851224	201.94	201.94	01/29/2020	INV	PD	UNIFOR
CHECK DATE: 02/19/2020										
BC1019046	20003431	01/08/2020	V021920	851225	179.92	179.92	02/10/2020	INV	PD	MOTOR
CHECK DATE: 02/19/2020										
BC1046266	20000476	02/10/2020	V021920	851225	328.50	328.50	02/12/2020	INV	PD	CAPTAI
CHECK DATE: 02/19/2020										
bc1023294	20002553	01/14/2020	V021920	851225	538.00	538.00	02/12/2020	INV	PD	BODY A
CHECK DATE: 02/19/2020										
bc01021096	20003292	01/10/2020	V021920	851225	253.16	253.16	02/12/2020	INV	PD	SGT PA
CHECK DATE: 02/19/2020										
bc1021467	20003187	01/10/2020	V021920	851225	179.92	179.92	02/12/2020	INV	PD	MOTOR
CHECK DATE: 02/19/2020										
bc1021506	20003188	01/10/2020	V021920	851225	179.92	179.92	02/12/2020	INV	PD	MOTOR
CHECK DATE: 02/19/2020										
BC1026905	20002553	01/17/2020	V021920	851225	12,912.00	12,912.00	02/12/2020	INV	PD	BODY A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/19/2020										
					14,773.36					
295850 GCIS SUPPLY CO INC										
1015406	20005749	02/12/2020	V021920	851226	26.16	26.16	02/12/2020	INV	PD	3/8" S
CHECK DATE: 02/19/2020										
294443 GLOBAL RENTAL COMPANY INC										
3430604	20004692	12/31/2019	V021920	851227	3,500.00	3,500.00	02/10/2020	INV	PD	RENTAL
CHECK DATE: 02/19/2020										
295747 GMGC, LLC										
655883	20004871	01/23/2020	V021920	851228	51.40	51.40	02/26/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
655912	20004921	01/24/2020	V021920	851228	58.27	58.27	02/26/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
654324 AND CM654324	20001055	10/25/2019	V021920	851228	66.46	66.46	02/29/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
365188	19011812	02/15/2019	V021920	851228	69.95	69.95	02/29/2020	INV	PD	ALIGN-
CHECK DATE: 02/19/2020										
					246.08					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051464	20005033	01/28/2020	V021920	851229	219.92	219.92	02/28/2020	INV	PD	TRAILE
CHECK DATE: 02/19/2020										
74050 GORAM AIR CONDITIONING CO INC										
01-5023-20		01/29/2020	V021920	20171169	2,218.00	2,218.00	02/28/2020	INV	PD	MSC-13
CHECK DATE: 02/19/2020										
288260 GORMAN COMPANY										
s014805247.001	20003526	01/16/2020	V021920	851230	253.28	253.28	02/12/2020	INV	PD	FIRE S
CHECK DATE: 02/19/2020										
75199 GRAYBAR ELECTRIC CO INC										
9314117547	20003952	01/15/2020	V021920	851231	2,349.05	2,349.05	02/12/2020	INV	PD	BALLAS
CHECK DATE: 02/19/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9314071766	20004188	01/13/2020	V021920	851231	1,123.22	1,123.22	02/12/2020	INV	PD	WIRE A
CHECK DATE: 02/19/2020										
					3,472.27					
274757 GRIMCO INC										
023468898-02	20003033	01/10/2020	V021920	851232	87.26	87.26	02/12/2020	INV	PD	VINYL
CHECK DATE: 02/19/2020										
291344 GROUP 1 AUTOMOTIVE										
161403	20003171	01/28/2020	V021920	851233	187.33	187.33	02/28/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0744823	20003553	12/30/2019	V021920	20171193	19.48	19.48	01/09/2020	INV	PD	EQUIPM
CHECK DATE: 02/17/2020										
inv0747481	20002876	01/16/2020	V021920	20171193	213.32	213.32	02/13/2020	INV	PD	BADGES
CHECK DATE: 02/17/2020										
					232.80					
77000 GULF CITY BODY & TRAILER WORKS INC										
50306	20004927	01/27/2020	V021920	20171194	78.05	78.05	02/26/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
77600 GULF COAST MARINE SUPPLY CO INC										
1575156-00	20004492	02/07/2020	V021920	20171195	79.97	79.97	02/12/2020	INV	PD	TRAILE
CHECK DATE: 02/17/2020										
1575105-00	20004419	01/24/2020	V021920	20171195	27.00	27.00	02/12/2020	INV	PD	TRAILE
CHECK DATE: 02/17/2020										
1573184-00	20002481	01/14/2020	V021920	20171195	108.20	108.20	02/12/2020	INV	PD	HARD H
CHECK DATE: 02/17/2020										
1574911-00	20004145	01/14/2020	V021920	20171195	332.00	332.00	02/12/2020	INV	PD	LADDER
CHECK DATE: 02/17/2020										
					547.17					
296138 GULF COAST TIRE SUPPLY LLC										
2923	19017526	01/29/2020	V021920	851234	168.44	168.44	02/28/2020	INV	PD	STOCK
CHECK DATE: 02/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77955 GULF HAULING & CONSTRUCTION INC										
G01823		01/31/2020	V021920	851235	47,865.04	47,865.04	02/06/2020	INV	PD	CONTRA
CHECK DATE: 02/19/2020										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD=MOB-24656		01/31/2020	V021920	851236	173.91	173.91	02/13/2020	INV	PD	LOCKBO
CHECK DATE: 02/19/2020										
291676 HALLS HONDA										
30200437	20004443	01/15/2020	V021920	851237	108.92	108.92	02/29/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
295856 HANSEN PLUMBING										
14169	20005655	01/20/2020	V021920	851238	150.00	150.00	02/10/2020	INV	PD	COPELA
CHECK DATE: 02/19/2020										
14505	20005846	01/31/2020	V021920	851238	150.00	150.00	02/11/2020	INV	PD	FIRE S
CHECK DATE: 02/19/2020										
14354	20005845	01/27/2020	V021920	851238	185.00	185.00	02/11/2020	INV	PD	ANIMAL
CHECK DATE: 02/19/2020										
14769	20006022	02/09/2020	V021920	851238	150.00	150.00	02/12/2020	INV	PD	FIRE S
CHECK DATE: 02/19/2020										
					635.00					
295325 HARMONY BUSINESS SUPPLIES										
93608	20005600	02/07/2020	V021920	20171170	443.92	443.92	02/12/2020	INV	PD	APRONS
CHECK DATE: 02/19/2020										
270772 HARRELLS LLC										
INV01334130	20004821	01/23/2020	V021920	20171214	1,007.26	1,007.26	02/12/2020	INV	PD	PESTIC
CHECK DATE: 02/17/2020										
294112 HERRING SERVICES LLC										
15928	20005683	01/28/2020	V021920	851239	183.75	183.75	02/10/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
15927	20005684	01/28/2020	V021920	851239	97.00	97.00	02/10/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					280.75					
290705 HOLZBERG COMMUNICATIONS INC										
71020	20004208	01/13/2020	V021920	851240	2,974.50	2,974.50	02/12/2020	INV	PD	BATTER
CHECK DATE: 02/19/2020										
88770 HUNTER SECURITY INC										
230242		02/11/2020	V021920	20171196	24,266.00	23,052.70	02/12/2020	INV	PD	C0287,
CHECK DATE: 02/17/2020										
782286		02/01/2020	V021920	20171196	60.00	60.00	02/12/2020	INV	PD	Cust.
CHECK DATE: 02/17/2020										
					24,326.00					
89767 HYDRO TECHNOLOGIES INC										
5061322	20004356	01/16/2020	V021920	20171197	125.00	125.00	02/10/2020	INV	PD	EXPLOR
CHECK DATE: 02/17/2020										
294915 IMAGE 360 WEST MOBILE										
IM-42346	20004183	01/14/2020	V021920	851241	1,597.75	1,597.75	02/10/2020	INV	PD	DRUM S
CHECK DATE: 02/19/2020										
IM-42318	20003117	12/17/2019	V021920	851241	3,360.00	3,360.00	02/11/2020	INV	PD	YARD S
CHECK DATE: 02/19/2020										
IM-42378	20005028	02/05/2020	V021920	851241	1,500.00	1,500.00	02/11/2020	INV	PD	SIGNS
CHECK DATE: 02/19/2020										
					6,457.75					
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
885800-00	20004168	01/13/2020	V021920	851242	729.60	729.60	02/12/2020	INV	PD	CAP -
CHECK DATE: 02/19/2020										
885675-00	20004169	01/13/2020	V021920	851242	32.00	32.00	02/12/2020	INV	PD	CRUISE
CHECK DATE: 02/19/2020										
885811-00	20003254	01/13/2020	V021920	851242	307.20	307.20	02/12/2020	INV	PD	CAP -
CHECK DATE: 02/19/2020										
885858-00	20004287	01/15/2020	V021920	851242	1,075.20	1,075.20	02/12/2020	INV	PD	TILE,
CHECK DATE: 02/19/2020										
					2,144.00					
294170 IRMA BOUTWELL										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
230030 CHECK DATE: 02/19/2020		02/06/2020	V021920	20171171	250.00	250.00	02/07/2020	INV	PD	TREE L
101098 JERRY PATE TURF & IRRIGATION INC										
168851 CHECK DATE: 02/17/2020	20004112	01/13/2020	V021920	20171198	302.60	302.60	02/10/2020	INV	PD	PICK U
41900 JOHN W DAVIS PHD										
2155 CHECK DATE: 02/19/2020		01/30/2020	V021920	851243	660.00	660.00	02/29/2020	INV	PD	PD NEW
2153 CHECK DATE: 02/19/2020		01/27/2020	V021920	851244	1,500.00	1,500.00	02/26/2020	INV	PD	MPD EV
					2,160.00					
294239 KATHY AILEEN FREEMAN										
230027 CHECK DATE: 02/19/2020		02/06/2020	V021920	851245	75.00	75.00	02/07/2020	INV	PD	TREE L
294958 KAYLA KATHLEEN FREEMAN										
230028 CHECK DATE: 02/19/2020		02/06/2020	V021920	851246	75.00	75.00	02/07/2020	INV	PD	TREE L
272334 KENWORTH OF MOBILE INC										
0430452795 CHECK DATE: 02/19/2020	20005174	01/30/2020	V021920	851247	780.58	780.58	02/29/2020	INV	PD	PARTS-
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA91727 CHECK DATE: 02/19/2020	20004422	01/27/2020	V021920	851248	277.60	277.60	02/26/2020	INV	PD	STOCK
CCA91498 CHECK DATE: 02/19/2020	20004881	01/24/2020	V021920	851248	142.35	142.35	02/26/2020	INV	PD	PARTS-
CCA92550 CHECK DATE: 02/19/2020	20005142	01/29/2020	V021920	851248	138.80	138.80	02/29/2020	INV	PD	STOCK
					558.75					
295429 LABEL AMERICA										
1155 CHECK DATE: 02/19/2020	20003004	01/15/2020	V021920	851249	92.86	92.86	02/12/2020	INV	PD	P W L

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120408 LADD SUPPLY COMPANY INC										
436184 CHECK DATE: 02/19/2020	20005308	02/05/2020	V021920	851250	51.00	51.00	02/05/2020	INV	PD	ARMOR
435634 CHECK DATE: 02/19/2020	20004101	01/13/2020	V021920	851250	33.58	33.58	02/10/2020	INV	PD	INSECT
435968 CHECK DATE: 02/19/2020	20004984	01/28/2020	V021920	851250	730.00	730.00	02/10/2020	INV	PD	EXTENS
436240 CHECK DATE: 02/19/2020	20005423	02/07/2020	V021920	851250	330.80	330.80	02/11/2020	INV	PD	CAP -
436269 CHECK DATE: 02/19/2020	20005808	02/10/2020	V021920	851250	114.00	114.00	02/11/2020	INV	PD	MMOA -
					1,259.38					
277578 LAGNIAPPE										
34808 CHECK DATE: 02/17/2020		11/27/2019	V021920	20171218	245.67	245.67	02/10/2020	INV	PD	Legal
39760 CHECK DATE: 02/17/2020		02/12/2020	V021920	20171218	105.00	105.00	02/12/2020	INV	PD	ADVERT
39483 CHECK DATE: 02/17/2020		01/29/2020	V021920	20171219	98.99	98.99	01/30/2020	INV	PD	LEGAL
					449.66					
293003 LAWRENCE & LAWRENCE PC										
83379 CHECK DATE: 02/17/2020		01/24/2020	V021920	20171238	275.00	275.00	02/10/2020	INV	PD	Retain
125001 LEE RODGERS TIRE CO										
61509 CHECK DATE: 02/17/2020	20004307	02/12/2020	V021920	20171199	258.00	258.00	02/13/2020	INV	PD	RECAPS
61508 CHECK DATE: 02/17/2020	20005075	02/12/2020	V021920	20171199	1,419.00	1,419.00	02/13/2020	INV	PD	RECAPS
					1,677.00					
272707 LEXISNEXIS										
3092436089 CHECK DATE: 02/19/2020		01/31/2020	V021920	851251	1,262.00	1,262.00	02/12/2020	INV	PD	ACCT N

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20200131 CHECK DATE: 02/19/2020		01/31/2020	V021920	851252	2,292.10	2,292.10	02/01/2020	INV	PD	ACCT#1
130300 MADER BEARING SUPPLY INC										
588247 CHECK DATE: 02/17/2020	20004428	02/12/2020	V021920	20171200	136.29	136.29	02/13/2020	INV	PD	STOCK
295658 MARY LAUREN DOERING										
230026 CHECK DATE: 02/19/2020		02/06/2020	V021920	851253	75.00	75.00	02/10/2020	INV	PD	TREE L
132407 MCGRIFF TIRE COMPANY INC										
362259 CHECK DATE: 02/19/2020	20004963	01/24/2020	V021920	851254	929.40	929.40	02/26/2020	INV	PD	DEMOUN
362263 CHECK DATE: 02/19/2020	20004867	01/24/2020	V021920	851254	5,306.60	5,306.60	02/26/2020	INV	PD	MICHEL
362373 CHECK DATE: 02/19/2020	20005031	01/27/2020	V021920	851254	3,452.00	3,452.00	02/27/2020	INV	PD	MICHEL
362374 CHECK DATE: 02/19/2020	20005098	01/27/2020	V021920	851254	417.50	417.50	02/28/2020	INV	PD	DEMOUN
362576 CHECK DATE: 02/19/2020	20005264	01/29/2020	V021920	851254	705.00	705.00	02/29/2020	INV	PD	DEMOUN
362570 CHECK DATE: 02/19/2020	20005148	01/29/2020	V021920	851254	3,445.60	3,445.60	02/29/2020	INV	PD	TRUCK
362572 CHECK DATE: 02/19/2020	20005149	01/29/2020	V021920	851254	1,916.80	1,916.80	02/29/2020	INV	PD	TRUCK
					16,172.90					
132500 MCKINNEY PETROLEUM EQUIPMENT										
80847 CHECK DATE: 02/19/2020	20003115	01/10/2020	V021920	851255	63.23	63.23	02/05/2020	INV	PD	PARTS-
281106 MEDICAL SUPPLIES DEPOT										
01696889 CHECK DATE: 02/17/2020	20005222	01/29/2020	V021920	20171222	129.90	129.90	02/26/2020	INV	PD	DIAL P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01696890	20005221	01/29/2020	V021920	20171222	1,053.92	1,053.92	02/26/2020	INV	PD	DIAL P
CHECK DATE: 02/17/2020										
01696562	20001276	01/27/2020	V021920	20171222	356.85	356.85	02/26/2020	INV	PD	TRACH
CHECK DATE: 02/17/2020										
01697486	20004502	02/05/2020	V021920	20171222	237.90	237.90	02/28/2020	INV	PD	EXAM G
CHECK DATE: 02/17/2020										
01697485	20002822	02/05/2020	V021920	20171222	237.90	237.90	02/28/2020	INV	PD	GLOVES
CHECK DATE: 02/17/2020										
01697480	20004678	02/05/2020	V021920	20171222	120.00	120.00	02/28/2020	INV	PD	HOSPIT
CHECK DATE: 02/17/2020										
01697481	20005221	02/05/2020	V021920	20171222	138.60	138.60	02/28/2020	INV	PD	DIAL P
CHECK DATE: 02/17/2020										
01697388	20005221	02/05/2020	V021920	20171222	69.00	69.00	02/28/2020	INV	PD	DIAL P
CHECK DATE: 02/17/2020										
					2,344.07					
134350 MOBILE AREA CHAMBER OF COMMERCE										
100117166		04/05/2019	V021920	851256	30.00	30.00	05/05/2019	INV	PD	ACCT#
CHECK DATE: 02/19/2020										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
586469	20004366	02/11/2020	V021920	20171201	97.06	97.06	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
586474	20005716	02/11/2020	V021920	20171201	431.80	431.80	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
586472	20005786	02/11/2020	V021920	20171201	19.79	19.79	02/12/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
586506	20005895	02/12/2020	V021920	20171201	583.19	583.19	02/13/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										
586508	20005956	02/12/2020	V021920	20171201	17.90	17.90	02/14/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
586507	20005939	02/12/2020	V021920	20171201	452.31	452.31	02/13/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										
586655	20005707	02/14/2020	V021920	20171201	678.25	678.25	02/15/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										
586684	20006182	02/14/2020	V021920	20171201	472.35	472.35	02/15/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
586654 CHECK DATE: 02/17/2020	20005850	02/14/2020	V021920	20171201	64.28	64.28	02/18/2020	INV	PD	PARTS-
586653 CHECK DATE: 02/17/2020	20006087	02/14/2020	V021920	20171201	1.90	1.90	02/18/2020	INV	PD	PARTS-
					2,818.83					
294676 MOBILE BAY RUBBER & GASKET LLC										
007031 CHECK DATE: 02/17/2020	20004725	02/06/2020	V021920	20171241	214.80	214.80	02/10/2020	INV	PD	STOCK
007061 CHECK DATE: 02/17/2020	20006068	02/13/2020	V021920	20171241	262.64	262.64	02/15/2020	INV	PD	HOSES-
					477.44					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
022201-IN CHECK DATE: 02/19/2020		02/11/2020	V021920	20171172	220,833.33	220,833.33	02/11/2020	INV	PD	FEB 20
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1445 CHECK DATE: 02/19/2020		02/14/2020	V021920	851257	1,500.00	1,500.00	02/14/2020	INV	PD	2019-2
295951 MOBILE HOUSING BOARD										
228127 CHECK DATE: 02/19/2020		01/29/2020	V021920	20171173	18,255.61	18,255.61	02/28/2020	INV	PD	DRAW 1
136520 MOBILE JANITORIAL & PAPER CO INC										
376328 CHECK DATE: 02/17/2020	20005005	02/03/2020	V021920	20171202	134.47	134.47	02/28/2020	INV	PD	probat
376185 CHECK DATE: 02/17/2020	20004686	02/03/2020	V021920	20171202	468.60	468.60	02/28/2020	INV	PD	FOR MA
376169 CHECK DATE: 02/17/2020	20004584	02/03/2020	V021920	20171202	253.68	253.68	02/28/2020	INV	PD	BAGS,
376465 CHECK DATE: 02/17/2020	20005476	02/05/2020	V021920	20171202	6.08	6.08	02/28/2020	INV	PD	QUICKS
376409 CHECK DATE: 02/17/2020	20005228	02/05/2020	V021920	20171202	429.60	429.60	02/28/2020	INV	PD	CLEANE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,292.43					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10572638 CHECK DATE: 02/17/2020	20005421	02/07/2020	V021920	20171203	1,800.00	1,800.00	02/11/2020	INV	PD	CAP -
10572960 CHECK DATE: 02/17/2020	20005688	02/11/2020	V021920	20171203	589.09	589.09	02/12/2020	INV	PD	CAP -
					2,389.09					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024118252 CHECK DATE: 02/17/2020	20003570	01/07/2020	V021920	20171183	70.41	70.41	01/30/2020	INV	PD	MATERI
024118256 CHECK DATE: 02/17/2020	20001040	01/08/2020	V021920	20171183	262.78	262.78	02/05/2020	INV	PD	CAP -
024118908 CHECK DATE: 02/17/2020	20004408	02/05/2020	V021920	20171183	332.58	332.58	02/28/2020	INV	PD	CAP -
					665.77					
139400 MOTION INDUSTRIES INC										
AL02-063880 CHECK DATE: 02/19/2020	20005042	01/29/2020	V021920	851258	152.78	152.78	02/25/2020	INV	PD	STOCK
3 MUN COURT ONE TIME PAY VENDOR										
230581 CHECK DATE: 02/19/2020		02/12/2020	V021920	851259	114.00	114.00 PAYEE: ARTHUR HARRISON	02/12/2020	INV	PD	RESTIT
229854 CHECK DATE: 02/19/2020		02/10/2020	V021920	851260	3,200.00	3,200.00 PAYEE: BRINDER TIMMONS	02/10/2020	INV	PD	RESTIT
229977 CHECK DATE: 02/19/2020		02/10/2020	V021920	851261	140.00	140.00 PAYEE: DANIEL LUBECKI	02/10/2020	INV	PD	RESTIT
229931 CHECK DATE: 02/19/2020		02/10/2020	V021920	851262	100.00	100.00 PAYEE: DESMOND HILL	02/10/2020	INV	PD	ADD ON
230031 CHECK DATE: 02/19/2020		02/10/2020	V021920	851263	60.00	60.00 PAYEE: FRENISHA GOLSTON-STEPHENS	02/10/2020	INV	PD	RESTIT
230025 CHECK DATE: 02/19/2020		02/10/2020	V021920	851264	250.00	250.00 PAYEE: HENRY LEE COCHRAN JR	02/10/2020	INV	PD	RESTIT
230039 CHECK DATE: 02/19/2020		02/10/2020	V021920	851265	1,350.00	1,350.00 PAYEE: HURTIS ROLEY	02/10/2020	INV	PD	RESTIT
229919		02/10/2020	V021920	851266	510.00	510.00	02/10/2020	INV	PD	RESTIT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/19/2020						PAYEE: JENNIFER HOFFMAN				
231157		02/14/2020	V021920	851267	100.00	100.00	02/14/2020	INV	PD	RESTIT
CHECK DATE: 02/19/2020						PAYEE: JOHNNY NEIL ELLISON				
229880		02/10/2020	V021920	851268	150.00	150.00	02/10/2020	INV	PD	RESTIT
CHECK DATE: 02/19/2020						PAYEE: LAURA CANTRELL				
230592		02/12/2020	V021920	851269	140.00	140.00	02/12/2020	INV	PD	RESTIT
CHECK DATE: 02/19/2020						PAYEE: MICHAEL PATRICK TOMLINSON				
231161		02/14/2020	V021920	851270	124.99	124.99	02/14/2020	INV	PD	RESTIT
CHECK DATE: 02/19/2020						PAYEE: TARGET				
230604		02/12/2020	V021920	851271	200.00	200.00	02/12/2020	INV	PD	RESTIT
CHECK DATE: 02/19/2020						PAYEE: TARGET				
					6,438.99					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1420601	20004224	01/28/2020	V021920	20171225	4,520.00	4,520.00	02/26/2020	INV	PD	BID--H
CHECK DATE: 02/17/2020										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00202025		02/05/2020	V021920	851272	152,759.61	152,759.61	02/06/2020	INV	PD	WORKER
CHECK DATE: 02/19/2020										
146414 NATURE INDOORS										
4489		01/25/2020	V021920	20171204	282.50	282.50	02/24/2020	INV	PD	Monthl
CHECK DATE: 02/17/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1021917	20001301	01/28/2020	V021920	20171205	3,886.00	3,886.00	02/27/2020	INV	PD	HOLMAT
CHECK DATE: 02/17/2020										
1014557	19017712	01/09/2020	V021920	20171205	2,908.00	2,908.00	02/08/2020	INV	PD	UNIFOR
CHECK DATE: 02/17/2020										
1014557-0	20005862	01/09/2020	V021920	20171205	100.00	100.00	02/08/2020	INV	PD	COVER
CHECK DATE: 02/17/2020										
					6,894.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 482664	20005427	02/04/2020	V021920	20171216	61.18	61.18	02/24/2020	INV	PD	STOCK
CHECK DATE: 02/17/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1391160-0 CHECK DATE: 02/17/2020	20004198	01/20/2020	V021920	20171206	1,009.28	1,009.28	01/21/2020	INV	PD	CHAIRS
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B179734-1 CHECK DATE: 02/19/2020	20004249	01/22/2020	V021920	851273	34.00	34.00	02/05/2020	INV	PD	PAPER
179687 CHECK DATE: 02/19/2020	20004182	01/22/2020	V021920	851273	34.00	34.00	02/05/2020	INV	PD	JANITO
B179734-2 CHECK DATE: 02/19/2020	20004249	01/23/2020	V021920	851273	72.00	72.00	02/15/2020	INV	PD	PAPER
180226 CHECK DATE: 02/19/2020	20004994	01/28/2020	V021920	851273	88.86	88.86	02/22/2020	INV	PD	CONTRA
180173 CHECK DATE: 02/19/2020	20004949	01/28/2020	V021920	851273	551.25	551.25	02/28/2020	INV	PD	SHOP T
180434 CHECK DATE: 02/19/2020	20005465	02/04/2020	V021920	851273	14.37	14.37	02/28/2020	INV	PD	JANITO
180514 CHECK DATE: 02/19/2020	20005555	02/05/2020	V021920	851273	200.70	200.70	02/28/2020	INV	PD	DISPEN
180513 CHECK DATE: 02/19/2020	20005557	02/05/2020	V021920	851273	77.20	77.20	02/28/2020	INV	PD	CUPS
180508 CHECK DATE: 02/19/2020	20005566	02/05/2020	V021920	851273	72.49	72.49	02/28/2020	INV	PD	LAVA A
180507 CHECK DATE: 02/19/2020	20005550	02/05/2020	V021920	851273	219.57	219.57	02/28/2020	INV	PD	JANITO
180433 CHECK DATE: 02/19/2020	20005466	02/04/2020	V021920	851273	165.60	165.60	02/28/2020	INV	PD	JANITO
180431 CHECK DATE: 02/19/2020	20005474	02/04/2020	V021920	851273	16.56	16.56	02/28/2020	INV	PD	PAPER
179985 CHECK DATE: 02/19/2020	20005007	02/04/2020	V021920	851273	275.00	275.00	02/28/2020	INV	PD	MAP HO
180515 CHECK DATE: 02/19/2020	20005547	02/05/2020	V021920	851273	301.05	301.05	02/28/2020	INV	PD	JANITO
					2,122.65					

1 ONE TIME PAY VENDOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
227989 CHECK DATE: 02/19/2020		01/29/2020	V021920	851274	50.00	50.00 PAYEE: JOEL BRANTNER	02/28/2020	INV	PD	REFUND
295087 PACE ANALYTICAL SERVICES LLC										
1920301361 CHECK DATE: 02/19/2020		02/06/2020	V021920	851275	248.00	248.00	02/07/2020	INV	PD	C0061-
1920296447 CHECK DATE: 02/19/2020		02/06/2020	V021920	851275	75.00	75.00	02/07/2020	INV	PD	C0061,
					323.00					
4 PARKS&REC ONE TIME PAY VENDOR										
229998 CHECK DATE: 02/19/2020		02/10/2020	V021920	851276	50.00	50.00 PAYEE: TaMika Hunter	02/10/2020	INV	PD	damage
277990 PAYLESS AUTO GLASS INC										
51392 CHECK DATE: 02/19/2020	20005205	01/16/2020	V021920	851277	25.00	25.00	02/29/2020	INV	PD	WINDSH
279229 PETROLEUM TRADERS CORPORATION										
1508652 CHECK DATE: 02/19/2020	20005485	02/04/2020	V021920	851278	11,907.20	11,907.20	02/14/2020	INV	PD	DIESEL
1501471 CHECK DATE: 02/19/2020	20004445	01/16/2020	V021920	851278	13,977.31	13,977.31	02/14/2020	INV	PD	PRE-OR
1501467 CHECK DATE: 02/19/2020	20004446	01/16/2020	V021920	851278	12,284.21	12,284.21	02/14/2020	INV	PD	MOTOR
1504288 CHECK DATE: 02/19/2020	20004830	01/24/2020	V021920	851278	13,574.28	13,574.28	02/14/2020	INV	PD	DIESEL
1505661 CHECK DATE: 02/19/2020	20005009	01/29/2020	V021920	851278	1,988.18	1,988.18	02/14/2020	INV	PD	UNLEAD
1498108 CHECK DATE: 02/19/2020	20003939	01/08/2020	V021920	851278	15,384.41	15,384.41	02/14/2020	INV	PD	PRE-OR
1498107 CHECK DATE: 02/19/2020	20003940	01/08/2020	V021920	851278	2,232.39	2,232.39	02/14/2020	INV	PD	UNLEAD
1509918 CHECK DATE: 02/19/2020	20005670	02/07/2020	V021920	851278	12,678.81	12,678.81	02/14/2020	INV	PD	GARAGE
1509921 CHECK DATE: 02/19/2020	20005672	02/07/2020	V021920	851278	11,188.87	11,188.87	02/14/2020	INV	PD	GARAGE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1509920	20005671	02/07/2020	V021920	851278	11,230.50	11,230.50	02/14/2020	INV	PD	MOTOR
CHECK DATE: 02/19/2020										
					106,446.16					
294819 PLAUCHE LANDSCAPE ARCHITECTURE										
2001		02/10/2020	V021920	851279	412.50	412.50	02/11/2020	INV	PD	C0017,
CHECK DATE: 02/19/2020										
165626 PORT CITY TRAILERS INC										
58050	20004204	02/11/2020	V021920	20171207	572.26	572.26	02/12/2020	INV	PD	REPLAC
CHECK DATE: 02/17/2020										
278663 POSTMARK INK INCORPORATED										
66460	20003685	12/30/2019	V021920	20171220	12,791.18	12,791.18	01/20/2020	INV	PD	REVENU
CHECK DATE: 02/17/2020										
294036 PRINT KING CORP										
16245	20004836	01/30/2020	V021920	851280	25.00	25.00	02/28/2020	INV	PD	BUSINE
CHECK DATE: 02/19/2020										
292135 PROMOTIONAL DESIGNS										
4624	19017743	11/18/2019	V021920	20171235	300.00	300.00	01/31/2020	INV	PD	PENS S
CHECK DATE: 02/17/2020										
180346 RAICOM COMMUNICATIONS INC										
999730	20003320	01/21/2020	V021920	851281	125.00	125.00	02/20/2020	INV	PD	RAICOM
CHECK DATE: 02/19/2020										
296364 RED AND THE REVELERS										
121019		02/10/2020	V021920	851282	450.00	450.00	02/10/2020	INV	PD	DEPOSI
CHECK DATE: 02/19/2020										
292649 REPUBLIC SERVICES INC										
0986-001405820		01/25/2020	V021920	20171236	118.88	118.88	01/26/2020	INV	PD	Adult
CHECK DATE: 02/17/2020										
190490 RITZ SAFETY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5895426	20004687	02/05/2020	V021920	20171209	285.00	285.00	02/28/2020	INV	PD	WORK B
CHECK DATE: 02/17/2020										
296092 ROY LEWIS CONSTRUCTIION CORPORATION										
230255		02/11/2020	V021920	851283	68,179.00	67,295.70	02/12/2020	INV	PD	C0453,
CHECK DATE: 02/19/2020										
295353 S & N PRODUCTS OF MOBILE LLC										
74966	20001587	11/07/2019	V021920	20171174	192.00	192.00	11/08/2019	INV	PD	S & N
CHECK DATE: 02/19/2020										
74984	20004167	01/14/2020	V021920	20171174	192.00	192.00	01/15/2020	INV	PD	S & N
CHECK DATE: 02/19/2020										
					384.00					
190715 SANSOM EQUIPMENT CO INC										
61309	20005275	02/10/2020	V021920	851284	1,999.47	1,999.47	02/21/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
61308	20005375	02/10/2020	V021920	851284	1,713.92	1,713.92	02/21/2020	INV	PD	REPAIR
CHECK DATE: 02/19/2020										
61277	20005579	02/06/2020	V021920	851284	1,944.39	1,944.39	02/21/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
61278	20005580	02/06/2020	V021920	851284	648.84	648.84	02/21/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
61268	20005617	02/06/2020	V021920	851284	659.46	659.46	02/21/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
61338	20005936	02/12/2020	V021920	851284	224.00	224.00	02/23/2020	INV	PD	STOCK
CHECK DATE: 02/19/2020										
61334	20005934	02/12/2020	V021920	851284	1,972.44	1,972.44	02/24/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
61352	20006094	02/13/2020	V021920	851284	1,632.76	1,632.76	02/23/2020	INV	PD	STOCK
CHECK DATE: 02/19/2020										
61337	20005355	02/12/2020	V021920	851284	1,381.87	1,381.87	02/24/2020	INV	PD	STOCK
CHECK DATE: 02/19/2020										
61345	20005902	02/13/2020	V021920	851284	228.21	228.21	02/24/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
61349	20005916	02/13/2020	V021920	851284	939.85	939.85	02/23/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61333	20005917	02/12/2020	V021920	851284	1,459.39	1,459.39	02/23/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
61335	20005933	02/12/2020	V021920	851284	603.20	603.20	02/24/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
					15,407.80					
288814 SENIOR BOWL LLC										
1472		02/11/2020	V021920	851285	38,075.00	38,075.00	02/11/2020	INV	PD	FY20 P
CHECK DATE: 02/19/2020										
1473		02/11/2020	V021920	851285	38,075.00	38,075.00	02/11/2020	INV	PD	FY20 P
CHECK DATE: 02/19/2020										
					76,150.00					
191787 SERVICEMASTER SERVICES										
134607		02/06/2020	V021920	20171175	14,863.00	14,863.00	02/07/2020	INV	PD	2403,
CHECK DATE: 02/19/2020										
295053 SIERRA PEAKS TIBBETTS										
8136	20002106	01/29/2020	V021920	851286	3,687.22	3,687.22	02/05/2020	INV	PD	BRYCE
CHECK DATE: 02/19/2020										
686	20002106	02/03/2020	V021920	851286	-15.52	-15.52	02/05/2020	CRM	PD	CREDIT
CHECK DATE: 02/19/2020										
					3,671.70					
192596 SIGN PRO										
16005	20004635	12/26/2019	V021920	851287	970.00	970.00	02/10/2020	INV	PD	VINYL
CHECK DATE: 02/19/2020										
293780 SITEONE LANDSCAPE SUPPLY LLC										
96927339-001	20004823	01/28/2020	V021920	20171239	4,352.50	4,352.50	02/20/2020	INV	PD	PESTIC
CHECK DATE: 02/17/2020										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310330	20005025	01/31/2020	V021920	851288	154.00	154.00	02/28/2020	INV	PD	PRINTI
CHECK DATE: 02/19/2020										
313042	20005183	02/03/2020	V021920	851288	465.31	465.31	02/28/2020	INV	PD	BUSINE
CHECK DATE: 02/19/2020										
310340	20005212	02/03/2020	V021920	851288	244.90	244.90	02/28/2020	INV	PD	BUSINE

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: 02/19/2020										
310344	20005184	02/03/2020	V021920	851288	24.49	24.49	02/28/2020	INV	PD	BUSINE
CHECK DATE: 02/19/2020										
310343	20005185	02/03/2020	V021920	851288	24.49	24.49	02/28/2020	INV	PD	BUSINE
CHECK DATE: 02/19/2020										
310350	20004631	02/04/2020	V021920	851288	1,679.60	1,679.60	02/14/2020	INV	PD	PRINTI
CHECK DATE: 02/19/2020										
					2,592.79					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
41037	20005595	02/05/2020	V021920	851289	19,128.00	19,128.00	02/28/2020	INV	PD	LIGHT
CHECK DATE: 02/19/2020										
190307 SOUTHERN ORNAMENTAL SECURITY INC										
10035799	20000861	01/23/2020	V021920	851290	600.00	600.00	02/12/2020	INV	PD	SWING
CHECK DATE: 02/19/2020										
10035798	20000860	01/23/2020	V021920	851290	3,000.00	3,000.00	02/12/2020	INV	PD	SWING
CHECK DATE: 02/19/2020										
					3,600.00					
276548 SOUTHERN TIRES INC										
65102	20005802	01/16/2020	V021920	851291	150.00	150.00	02/14/2020	INV	PD	SCRAP
CHECK DATE: 02/19/2020										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
20-0020		01/31/2020	V021920	20171176	12,000.00	12,000.00	02/11/2020	INV	PD	PYMT#2
CHECK DATE: 02/19/2020										
270009 SPECTRONICS INC										
483497	20005002	01/31/2020	V021920	20171213	11.52	11.52	02/28/2020	INV	PD	BATTER
CHECK DATE: 02/17/2020										
483494	20005032	01/31/2020	V021920	20171213	256.32	256.32	02/28/2020	INV	PD	BATTER
CHECK DATE: 02/17/2020										
483484	20004475	01/31/2020	V021920	20171213	115.20	115.20	02/28/2020	INV	PD	AA LIT
CHECK DATE: 02/17/2020										
					383.04					
294015 STAPLES CONTRACT & COMMERCIAL										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3438328504 CHECK DATE: 02/19/2020	20004966	02/01/2020	V021920	20171177	50.98	50.98	02/05/2020	INV	PD	SCALES
3438328513 CHECK DATE: 02/19/2020	20005278	02/01/2020	V021920	20171177	30.00	30.00	02/04/2020	INV	PD	TWO CO
3438328516 CHECK DATE: 02/19/2020	20005281	02/01/2020	V021920	20171177	33.76	33.76	02/05/2020	INV	PD	PROBAT
3438530728 CHECK DATE: 02/19/2020	20005172	02/04/2020	V021920	20171177	75.56	75.56	02/05/2020	INV	PD	UMBREL
3438530729 CHECK DATE: 02/19/2020	20005172	02/04/2020	V021920	20171177	35.98	35.98	02/05/2020	INV	PD	UMBREL
3438530730 CHECK DATE: 02/19/2020	20005172	02/04/2020	V021920	20171177	18.89	18.89	02/05/2020	INV	PD	UMBREL
3438530733 CHECK DATE: 02/19/2020	20005441	02/04/2020	V021920	20171177	18.78	18.78	02/06/2020	INV	PD	ENGINE
3438530734 CHECK DATE: 02/19/2020	20005442	02/04/2020	V021920	20171177	161.31	161.31	02/06/2020	INV	PD	ITEM:
3438530735 CHECK DATE: 02/19/2020	20005443	02/04/2020	V021920	20171177	165.67	165.67	02/05/2020	INV	PD	TONER
3438530737 CHECK DATE: 02/19/2020	20004938	02/04/2020	V021920	20171177	23.89	23.89	02/11/2020	INV	PD	CORDLE
3438607417 CHECK DATE: 02/19/2020	20005146	02/05/2020	V021920	20171177	37.58	37.58	02/07/2020	INV	PD	REVENU
3433982939 CHECK DATE: 02/19/2020	20000886	12/17/2019	V021920	20171177	38.88	38.88	12/18/2019	INV	PD	REGULA
3438972917 CHECK DATE: 02/19/2020	20005651	02/08/2020	V021920	20171177	2.48	2.48	02/13/2020	INV	PD	DUST M
3438972918 CHECK DATE: 02/19/2020	20005657	02/08/2020	V021920	20171177	154.77	154.77	02/12/2020	INV	PD	ITEM:
3438972919 CHECK DATE: 02/19/2020	20005657	02/08/2020	V021920	20171177	23.97	23.97	02/12/2020	INV	PD	ITEM:
3438972921 CHECK DATE: 02/19/2020	20005662	02/08/2020	V021920	20171177	243.09	243.09	02/12/2020	INV	PD	OFFICE
3438530732 CHECK DATE: 02/19/2020	20005440	02/04/2020	V021920	20171177	59.75	59.75	02/06/2020	INV	PD	OFFICE
3438972922 CHECK DATE: 02/19/2020	20005662	02/08/2020	V021920	20171177	510.68	510.68	02/12/2020	INV	PD	OFFICE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3438972923	20005663	02/08/2020	V021920	20171177	113.18	113.18	02/12/2020	INV	PD	PRINTE
CHECK DATE: 02/19/2020										
3438972926	20005665	02/08/2020	V021920	20171177	46.53	46.53	02/11/2020	INV	PD	OFFICE
CHECK DATE: 02/19/2020										
3438972929	20005739	02/08/2020	V021920	20171177	54.99	54.99	02/12/2020	INV	PD	RED LA
CHECK DATE: 02/19/2020										
3439012141	20005665	02/09/2020	V021920	20171177	21.30	21.30	02/11/2020	INV	PD	OFFICE
CHECK DATE: 02/19/2020										
3438607418	20005496	02/05/2020	V021920	20171177	89.92	89.92	02/06/2020	INV	PD	GulfQu
CHECK DATE: 02/19/2020										
					2,011.94					
287799 STAR SERVICE INC OF MOBILE										
067276		02/07/2020	V021920	851292	1,557.00	1,557.00	02/12/2020	INV	PD	Cust.
CHECK DATE: 02/19/2020										
198400 STRICKLAND PAPER CO INC										
MO771813-00	20004741	01/23/2020	V021920	851293	132.00	132.00	02/15/2020	INV	PD	COPIER
CHECK DATE: 02/19/2020										
MO772823-00	20005088	01/30/2020	V021920	851293	52.80	52.80	02/20/2020	INV	PD	1ST PR
CHECK DATE: 02/19/2020										
					184.80					
198904 SUNBELT FIRE INC										
322137	20005527	02/05/2020	V021920	851294	89.98	89.98	02/25/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
322237	20005841	02/10/2020	V021920	851294	333.76	333.76	02/25/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
121928	20005680	02/10/2020	V021920	851294	307.12	307.12	02/25/2020	INV	PD	SERVIC
CHECK DATE: 02/19/2020										
322239	20005842	02/10/2020	V021920	851294	261.87	261.87	02/28/2020	INV	PD	PARTS-
CHECK DATE: 02/19/2020										
320378	19012276	12/16/2019	V021920	851294	12,846.00	12,846.00	02/17/2020	INV	PD	FIRE P
CHECK DATE: 02/19/2020										
320262	19012276	12/16/2019	V021920	851294	47,102.00	47,102.00	02/17/2020	INV	PD	FIRE P
CHECK DATE: 02/19/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					60,940.73					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60799391 CHECK DATE: 02/19/2020	20005225	01/29/2020	V021920	851295	645.48	645.48	02/27/2020	INV	PD	BLANKE
60799372 CHECK DATE: 02/19/2020	20004899	01/29/2020	V021920	851295	1,284.00	1,284.00	02/27/2020	INV	PD	SHEETS
					1,929.48					
289551 TAYLOR POWER SYSTEMS										
02592846 CHECK DATE: 02/17/2020	20005682	02/03/2020	V021920	20171226	1,165.00	1,165.00	02/08/2020	INV	PD	SERVIC
201952 TERMINIX SERVICES										
393597886 CHECK DATE: 02/19/2020		01/08/2020	V021920	851296	155.00	155.00	02/11/2020	INV	PD	CUST#
201970 TEST CALIBRATION CO INC										
S 62001 CHECK DATE: 02/17/2020	20005678	02/07/2020	V021920	20171210	57.30	57.30	02/12/2020	INV	PD	PARTS-
296075 THE PARTS HOUSE										
92 008867 CHECK DATE: 02/19/2020	20004854	01/23/2020	V021920	20171178	211.93	211.93	02/23/2020	INV	PD	STOCK
92 008884 CHECK DATE: 02/19/2020	20004872	01/23/2020	V021920	20171178	36.75	36.75	02/23/2020	INV	PD	PARTS-
92 008892 CHECK DATE: 02/19/2020	20004879	01/23/2020	V021920	20171178	219.10	219.10	02/23/2020	INV	PD	PARTS-
92 008943 CHECK DATE: 02/19/2020	20004929	01/24/2020	V021920	20171178	957.90	957.90	02/26/2020	INV	PD	STOCK
92 009050 CHECK DATE: 02/19/2020	20005016	01/27/2020	V021920	20171178	26.60	26.60	02/27/2020	INV	PD	PARTS-
92 009041 CHECK DATE: 02/19/2020	20005015	01/27/2020	V021920	20171178	52.90	52.90	02/27/2020	INV	PD	PARTS-
92 009154 CHECK DATE: 02/19/2020	20005136	01/28/2020	V021920	20171178	63.50	63.50	02/28/2020	INV	PD	PARTS-
92 009136 CHECK DATE: 02/19/2020	20005143	01/28/2020	V021920	20171178	270.24	270.24	02/28/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 009160 CHECK DATE: 02/19/2020	20005152	01/28/2020	V021920	20171178	60.65	60.65	02/28/2020	INV	PD	PARTS-
92 009201 CHECK DATE: 02/19/2020	20005173	01/29/2020	V021920	20171178	71.96	71.96	02/29/2020	INV	PD	PARTS-
92 009150 CHECK DATE: 02/19/2020	20005109	01/28/2020	V021920	20171178	26.60	26.60	02/29/2020	INV	PD	PARTS-
92 009287 CHECK DATE: 02/19/2020	20005293	01/30/2020	V021920	20171178	81.80	81.80	02/29/2020	INV	PD	PARTS-
92 009057 CHECK DATE: 02/19/2020	20005044	01/27/2020	V021920	20171178	98.82	98.82	02/28/2020	INV	PD	STOCK
92 009079 CHECK DATE: 02/19/2020	20005047	01/27/2020	V021920	20171178	113.39	113.39	02/28/2020	INV	PD	PARTS-
92 009134 CHECK DATE: 02/19/2020	20005108	01/28/2020	V021920	20171178	36.02	36.02	02/28/2020	INV	PD	PARTS-
					2,328.16					
295399 TOP NOTCH TREE CARE LLC										
4056 CHECK DATE: 02/19/2020	20005100	01/30/2020	V021920	851297	1,750.00	1,750.00	02/28/2020	INV	PD	EMERGE
205975 TOTER LLC										
65645369 CHECK DATE: 02/17/2020	20004919	02/04/2020	V021920	20171211	36,249.95	36,249.95	02/06/2020	INV	PD	LIDS F
293908 TRANE US INC										
310593190 CHECK DATE: 02/17/2020		02/03/2020	V021920	20171240	397.00	397.00	02/04/2020	INV	PD	SERV C
294395 TRANSUNION LLC										
01003029 CHECK DATE: 02/19/2020		01/28/2020	V021920	851298	12.90	12.90	02/28/2020	INV	PD	ACCT #
294832 TRI-TECH FORENSICS INC										
224820 CHECK DATE: 02/19/2020	20005393	02/06/2020	V021920	851299	237.00	237.00	02/22/2020	INV	PD	CRIME
279402 TSA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98670 CHECK DATE: 02/19/2020	20003368	01/31/2020	V021920	851300	665.00	665.00	02/28/2020	INV	PD	COMPUT
98663 CHECK DATE: 02/19/2020	20002661	01/31/2020	V021920	851300	1,995.00	1,995.00	02/28/2020	INV	PD	COMPUT
98662 CHECK DATE: 02/19/2020	20003507	01/31/2020	V021920	851300	910.00	910.00	02/28/2020	INV	PD	COMPUT
98659 CHECK DATE: 02/19/2020	20003134	01/31/2020	V021920	851300	1,622.00	1,622.00	02/28/2020	INV	PD	WINDOW
98634 CHECK DATE: 02/19/2020	20002904	01/31/2020	V021920	851300	1,995.00	1,995.00	02/28/2020	INV	PD	COMPUT
					7,187.00					
292630 TYLER TECHNOLOGIES INC										
025-277389 CHECK DATE: 02/19/2020		10/31/2019	V021920	20171179	5,000.00	5,000.00	11/01/2019	INV	PD	ANNUAL
210000 U J CHEVROLET CO INC										
CVW151844 CHECK DATE: 02/19/2020	20004843	01/23/2020	V021920	851301	133.79	133.79	02/23/2020	INV	PD	STOCK
CVS151845 CHECK DATE: 02/19/2020	20004844	01/24/2020	V021920	851301	153.36	153.36	02/23/2020	INV	PD	PARTS-
CVW151860 CHECK DATE: 02/19/2020	20004880	01/24/2020	V021920	851301	37.68	37.68	02/23/2020	INV	PD	PARTS-
CVW151867 CHECK DATE: 02/19/2020	20004926	01/24/2020	V021920	851301	47.89	47.89	02/23/2020	INV	PD	PARTS-
CVW151884 CHECK DATE: 02/19/2020	20004983	01/27/2020	V021920	851301	145.98	145.98	02/26/2020	INV	PD	PARTS-
CVW151885 CHECK DATE: 02/19/2020	20004982	01/28/2020	V021920	851301	87.74	87.74	02/28/2020	INV	PD	PARTS-
CVW151910 CHECK DATE: 02/19/2020	20005126	01/29/2020	V021920	851301	145.98	145.98	02/29/2020	INV	PD	PARTS-
CVW151911 CHECK DATE: 02/19/2020	20005129	01/29/2020	V021920	851301	102.56	102.56	02/29/2020	INV	PD	PARTS-
					854.98					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
229386		02/06/2020	V021920	20171180	3,522.27	3,522.27	02/07/2020	INV	PD	DRAW 9

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: 02/19/2020										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-9788022		01/24/2020	V021920	20171224	480.00	480.00	02/25/2020	INV	PD	HOLIDA
CHECK DATE: 02/17/2020										
294096 UNITED STATES POSTAL SERVICE										
230547		02/01/2020	V021920	851302	254.00	254.00	02/14/2020	INV	PD	Annual
CHECK DATE: 02/19/2020										
216152 UPS										
000033X58V040		01/25/2020	V021920	851303	122.44	122.44	02/24/2020	INV	PD	POSTAG
CHECK DATE: 02/19/2020										
224020 VES SPECIALISTS										
77920		02/11/2020	V021920	851304	135.00	135.00	02/12/2020	INV	PD	FS-192
CHECK DATE: 02/19/2020										
77924		02/12/2020	V021920	851304	180.00	180.00	02/13/2020	INV	PD	FS-192
CHECK DATE: 02/19/2020										
					315.00					
270017 W W GRAINGER INC										
9434620713	20005585	02/05/2020	V021920	851305	410.53	410.53	02/28/2020	INV	PD	HURTEL
CHECK DATE: 02/19/2020										
232872 WARD INTERNATIONAL TRUCKS LLC										
1209385	20006015	02/13/2020	V021920	20171212	97.97	97.97	02/23/2020	INV	PD	PARTS-
CHECK DATE: 02/17/2020										
294802 WARING OIL COMPANY LLC										
001835458	20005428	02/05/2020	V021920	851306	451.26	451.26	02/20/2020	INV	PD	GARAGE
CHECK DATE: 02/19/2020										
293962 WATKINS ACY STRUNK DESIGN INC										
4453		02/10/2020	V021920	851307	1,378.36	1,378.36	02/11/2020	INV	PD	C0102,
CHECK DATE: 02/19/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC										
S101457291.001 CHECK DATE: 02/17/2020	20004500	01/29/2020	V021920	20171208	175.21	175.21	01/30/2020	INV	PD	POLICE
S101481065.001 CHECK DATE: 02/17/2020	20005260	01/30/2020	V021920	20171208	80.64	80.64	02/01/2020	INV	PD	TILLMA
S101475621.001 CHECK DATE: 02/17/2020	20005189	01/31/2020	V021920	20171208	4,707.67	4,707.67	02/01/2020	INV	PD	SAENGE
S101482541.001 CHECK DATE: 02/17/2020	20005294	01/31/2020	V021920	20171208	102.74	102.74	02/07/2020	INV	PD	QUIGLE
					5,066.26					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0013324-1143-6 CHECK DATE: 02/19/2020		02/01/2020	V021920	851308	134,983.82	134,983.82	02/02/2020	INV	PD	CUST I
293955 WM OF AL - MOBILE TRANSFER STATION										
0008825-1088-6 CHECK DATE: 02/19/2020		02/03/2020	V021920	851309	69,815.72	69,815.72	02/04/2020	INV	PD	CUST I
239522 WORLD CLASS ATHLETIC SURFACES INC										
54187 CHECK DATE: 02/19/2020	20005360	02/03/2020	V021920	851310	2,706.70	2,706.70	02/28/2020	INV	PD	PAINTI
239582 WRICO SIGNS										
25366 CHECK DATE: 02/19/2020		02/10/2020	V021920	851311	5,680.10	5,680.10	02/11/2020	INV	PD	C0106,
					5,680.10					
522 INVOICES					1,492,952.02					

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