City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
2/2/2020		01/31/2020	V022620	851391	625.00	625.00	02/10/2020	INV	PD	TOW FE
CHECK DATE: 02/26/2020										
294080 A PLUS AUTO TRANSPORT										
229801		01/31/2020	V022620	851392	2,375.00	2,375.00	02/10/2020	INV	PD	TOW FE
CHECK DATE: 02/26/2020										
276091 ACUSHNET COMPANY										
908639279		02/03/2020	V022620	851393	73.23	73.23	02/26/2020	INV	PD	Order
CHECK DATE: 02/26/2020										
908658439		02/07/2020	V022620	851393	4,388.17	4,388.17	02/26/2020	INV	PD	Order
CHECK DATE: 02/26/2020										
908658537		02/07/2020	V022620	851393	258.41	258.41	02/26/2020	INV	PD	Order
CHECK DATE: 02/26/2020										
					4,719.81					
295058 ADVANCE AUTO PARTS										
8582004806244	20006266	02/17/2020	V022620	20171258	536.72	536.72	02/20/2020	INV	PD	STOCK
CHECK DATE: 02/26/2020										
285528 ALABAMA AUTO CENTER										
229789		01/31/2020	V022620	851394	375.00	375.00	02/10/2020	INV	PD	TOW FE
CHECK DATE: 02/26/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20654		02/02/2020	V022620	851395	460.80	460.80	03/03/2020	INV	PD	CONSUL
CHECK DATE: 02/26/2020										
TN20655		02/02/2020	V022620	851395	1,536.00	1,536.00	03/03/2020	INV	PD	CONSUL
CHECK DATE: 02/26/2020										
TN20653		02/02/2020	V022620	851395	460.80	460.80	03/03/2020	INV	PD	CONSUL
CHECK DATE: 02/26/2020										
TN20656		02/02/2020	V022620	851395	417.60	417.60	03/03/2020	INV	PD	CONSUL
CHECK DATE: 02/26/2020										
TN20643		02/02/2020	V022620	851395	330.72	330.72	02/03/2020	INV	PD	CONSUL
CHECK DATE: 02/26/2020										

Report generated: 02/20/2020 14:11
User: 910510504
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,205.92					
270013 AUTONATION FORD MOBILE										
1051106 CHECK DATE: 02/26/2020	20006238	02/17/2020	V022620	20171259	435.14	435.14	02/20/2020	INV	PD	PARTS-
1051125 CHECK DATE: 02/26/2020	20006250	02/18/2020	V022620	20171259	195.01	195.01	02/20/2020	INV	PD	PARTS-
					630.15					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
197314 CHECK DATE: 02/26/2020		01/07/2020	V022620	851396	77.00	77.00	02/06/2020	INV	PD	RABIES
197336 CHECK DATE: 02/26/2020		01/08/2020	V022620	851396	28.00	28.00	02/07/2020	INV	PD	MEDS A
197344 CHECK DATE: 02/26/2020		01/08/2020	V022620	851396	22.50	22.50	02/07/2020	INV	PD	EXAM A
197345 CHECK DATE: 02/26/2020		01/08/2020	V022620	851396	22.50	22.50	02/07/2020	INV	PD	EXAM A
197346 CHECK DATE: 02/26/2020		01/08/2020	V022620	851396	77.00	77.00	02/07/2020	INV	PD	RABIES
197368 CHECK DATE: 02/26/2020		01/09/2020	V022620	851396	90.00	90.00	02/08/2020	INV	PD	RABIES
197369 CHECK DATE: 02/26/2020		01/09/2020	V022620	851396	77.00	77.00	02/08/2020	INV	PD	RABIES
197370 CHECK DATE: 02/26/2020		01/09/2020	V022620	851396	77.00	77.00	02/08/2020	INV	PD	RABIES
197380 CHECK DATE: 02/26/2020		01/09/2020	V022620	851396	27.50	27.50	02/08/2020	INV	PD	EXAM A
197381 CHECK DATE: 02/26/2020		01/09/2020	V022620	851396	10.50	10.50	02/08/2020	INV	PD	DEWORM
197385 CHECK DATE: 02/26/2020		01/10/2020	V022620	851396	324.00	324.00	02/09/2020	INV	PD	STRONG
197397 CHECK DATE: 02/26/2020		01/10/2020	V022620	851396	77.00	77.00	02/09/2020	INV	PD	RABIES
197410 CHECK DATE: 02/26/2020		01/10/2020	V022620	851396	8.50	8.50	02/09/2020	INV	PD	ADJ ON
197416 CHECK DATE: 02/26/2020		01/11/2020	V022620	851396	42.00	42.00	02/10/2020	INV	PD	MEDS A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197426 CHECK DATE: 02/26/2020		01/11/2020	V022620	851396	22.50	22.50	02/10/2020	INV	PD	EXAMIN
197428 CHECK DATE: 02/26/2020		01/11/2020	V022620	851396	51.50	51.50	02/10/2020	INV	PD	EXAMIN
197429 CHECK DATE: 02/26/2020		01/11/2020	V022620	851396	78.00	78.00	02/10/2020	INV	PD	HOSPIT
197430 CHECK DATE: 02/26/2020		01/11/2020	V022620	851396	85.50	85.50	02/10/2020	INV	PD	MEDS A
					1,198.00					
293952 B & B AUTO WRECKER SERVICE LLC										
229800 CHECK DATE: 02/26/2020		01/31/2020	V022620	851397	1,000.00	1,000.00	02/10/2020	INV	PD	TOW FE
229802 CHECK DATE: 02/26/2020		11/30/2019	V022620	851397	2,500.00	2,500.00	12/10/2019	INV	PD	TOW FE
					3,500.00					
278860 BAY AREA SCREW & SUPPLY CO INC										
085523 CHECK DATE: 02/26/2020	20004811	01/28/2020	V022620	851398	71.25	71.25	03/05/2020	INV	PD	STOCK
180145 BEN M RADCLIFF CONTRACTOR INC										
19015-0004 CHECK DATE: 02/26/2020		02/05/2020	V022620	20171260	129,813.48	123,322.81	03/06/2020	INV	PD	TO CON
296205 BLISS PRODUCTS AND SERVICES INC										
19753 CHECK DATE: 02/26/2020	20002048	01/20/2020	V022620	851399	4,672.80	4,672.80	02/17/2020	INV	PD	ENGINE
282223 BOBS TOWING & GAS										
229799 CHECK DATE: 02/26/2020		01/31/2020	V022620	851400	250.00	250.00	02/10/2020	INV	PD	TOW FE
294767 BONAVENTURE CO INC										
S 0021500 CHECK DATE: 02/26/2020	20005794	02/10/2020	V022620	851401	172.23	172.23	03/06/2020	INV	PD	PARTS-

City of Mobile

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 23505 CHECK DATE: 02/26/2020	20006283	02/18/2020	V022620	851402	57.50	57.50	02/20/2020	INV	PD	STOCK
295122 CARLA MORRISON THOMAS										
231813 CHECK DATE: 02/26/2020		02/19/2020	V022620	20171261	2,115.40	2,115.40	02/20/2020	INV	PD	02/10-
295105 CASHERS WRECKER SERVICE LLC										
20-1670832 CHECK DATE: 02/26/2020		01/31/2020	V022620	20171262	375.00	375.00	02/10/2020	INV	PD	TOW FE
272352 CENTRE FOR THE LIVING ARTS										
1133 CHECK DATE: 02/26/2020		02/11/2020	V022620	851403	25,000.00	25,000.00	02/18/2020	INV	PD	2019-2
1134 CHECK DATE: 02/26/2020		02/11/2020	V022620	851403	25,000.00	25,000.00	02/18/2020	INV	PD	2019-2
					50,000.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4041514745 CHECK DATE: 02/26/2020		01/31/2020	V022620	851404	56.13	56.13	03/01/2020	INV	PD	ACCT#
4041514897 CHECK DATE: 02/26/2020		01/31/2020	V022620	851404	14.02	14.02	03/01/2020	INV	PD	ACCT#
4041880744 CHECK DATE: 02/26/2020		02/05/2020	V022620	851404	14.26	14.26	03/06/2020	INV	PD	Unifor
4041874472 CHECK DATE: 02/26/2020		02/05/2020	V022620	851404	85.89	85.89	03/06/2020	INV	PD	Unifor
4041609186 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	100.18	100.18	03/04/2020	INV	PD	Unifor
4041609173 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	22.26	22.26	03/04/2020	INV	PD	Unifor
4041609160 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	29.49	29.49	03/04/2020	INV	PD	Unifor
4041609332 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	229.80	229.80	03/04/2020	INV	PD	Unifor
4041609111		02/03/2020	V022620	851404	70.61	70.61	03/04/2020	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
CHECK DATE: 02/26/2020										
4041609123 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	184.97	184.97	03/04/2020	INV	PD	Unifor
4041608819 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	4.31	4.31	03/04/2020	INV	PD	Unifor
4041608969 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	279.98	279.98	03/04/2020	INV	PD	Unifor
4041609005 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	82.81	82.81	03/04/2020	INV	PD	Unifor
4041609166 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	250.96	250.96	03/04/2020	INV	PD	Unifor
4041609019 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	202.33	202.33	03/04/2020	INV	PD	Unifor
4041608932 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	14.32	14.32	03/04/2020	INV	PD	Unifor
4041609252 CHECK DATE: 02/26/2020		02/03/2020	V022620	851404	52.42	52.42	03/04/2020	INV	PD	Unifor
42340 DAVIS MOTOR SUPPLY CO INC					1,694.74					
382 14288 CHECK DATE: 02/26/2020	20005194	01/31/2020	V022620	851405	187.35	187.35	03/01/2020	INV	PD	STOCK
382 14289 CHECK DATE: 02/26/2020	20005218	01/31/2020	V022620	851405	38.73	38.73	03/01/2020	INV	PD	STOCK
382 14386 CHECK DATE: 02/26/2020	20005359	02/05/2020	V022620	851405	249.80	249.80	03/06/2020	INV	PD	STOCK
382 14385 CHECK DATE: 02/26/2020	20005433	02/05/2020	V022620	851405	187.35	187.35	03/06/2020	INV	PD	STOCK
296332 DESTINATIONA TRAVEL NETWORK A DIVISION OF SIMPLEVI					663.23					
INV00081490 CHECK DATE: 02/26/2020		02/01/2020	V022620	851406	327.25	327.25	03/02/2020	INV	PD	Advert
296338 DISCOUNT LOCKSMITH										
01152020 CHECK DATE: 02/26/2020	20005274	01/15/2020	V022620	20171263	245.00	245.00	03/01/2020	INV	PD	KEYS-A

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294702 DONALD A BURTON JR										
231815		02/19/2020	V022620	20171264	2,307.70	2,307.70	02/20/2020	INV	PD	02/10-
CHECK DATE: 02/26/2020										
47630 DORTCH FIGURES & SONS INC										
231788		02/19/2020	V022620	851407	83,800.00	79,676.00	02/20/2020	INV	PD	C0468,
CHECK DATE: 02/26/2020										
294530 DOT COM PLUS LLC DBA WNSP FM & WZEW FM										
19120479		12/31/2019	V022620	851408	100.00	100.00	01/01/2020	INV	PD	LIVE F
CHECK DATE: 02/26/2020										
294106 DOWNTOWN MOBILE ALLIANCE										
MB20-033		02/11/2020	V022620	851409	45.00	45.00	02/12/2020	INV	PD	Mayor'
CHECK DATE: 02/26/2020										
234617 DUMAS WESLEY COMMUNITY CENTER										
231342		02/17/2020	V022620	20171265	1,281.60	1,281.60	02/18/2020	INV	PD	DRAW 9
CHECK DATE: 02/26/2020										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
231802		02/19/2020	V022620	20171266	2,115.40	2,115.40	02/20/2020	INV	PD	02/10-
CHECK DATE: 02/26/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
448517	20001788	01/28/2020	V022620	851410	150.00	150.00	03/04/2020	INV	PD	INSTAL
CHECK DATE: 02/26/2020										
448600	20004379	01/30/2020	V022620	851410	594.18	594.18	03/05/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
					744.18					
294646 EMS MANAGEMENT & CONSULTANTS INC										
038317		01/31/2020	V022620	20171267	9,318.06	9,318.06	02/01/2020	INV	PD	AMBULA
CHECK DATE: 02/26/2020										
287235 ENGLISH COLOR AND SUPPLY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
767731 CHECK DATE: 02/26/2020	20005034	01/29/2020	V022620	851411	249.60	249.60	03/01/2020	INV	PD	ABRASI
59300 EXCELLANCE INC										
0018624 IN CHECK DATE: 02/26/2020	20004614	01/17/2020	V022620	851412	610.07	610.07	03/06/2020	INV	PD	PARTS-
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
231422 CHECK DATE: 02/26/2020		01/28/2020	V022620	20171268	16,637.61	16,637.61	01/29/2020	INV	PD	SAKI 1
231445 CHECK DATE: 02/26/2020		02/06/2020	V022620	20171268	1,093.95	1,093.95	02/07/2020	INV	PD	SAKI 1
					17,731.56					
294798 FAUSAK TIRES & SERVICE										
3102530 CHECK DATE: 02/26/2020	20004992	01/28/2020	V022620	851413	119.95	119.95	03/05/2020	INV	PD	OIL CH
2205645 CHECK DATE: 02/26/2020	20005063	01/28/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205642 CHECK DATE: 02/26/2020	20005074	01/28/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205637 CHECK DATE: 02/26/2020	20005077	01/28/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
3102536 CHECK DATE: 02/26/2020	20005082	01/28/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
3102553 CHECK DATE: 02/26/2020	20005086	01/28/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205997 CHECK DATE: 02/26/2020	20005463	02/04/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206135 CHECK DATE: 02/26/2020	20005638	02/06/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205709 CHECK DATE: 02/26/2020	20005087	01/28/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205728 CHECK DATE: 02/26/2020	20005167	01/31/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205763 CHECK DATE: 02/26/2020	20005227	01/30/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2205834 CHECK DATE: 02/26/2020	20005335	01/31/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205907 CHECK DATE: 02/26/2020	20005380	02/04/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205695 CHECK DATE: 02/26/2020	20005061	01/28/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2205992 CHECK DATE: 02/26/2020	20005467	02/04/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206053 CHECK DATE: 02/26/2020	20005543	02/05/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206058 CHECK DATE: 02/26/2020	20005559	02/05/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206120 CHECK DATE: 02/26/2020	20005629	02/06/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206141 CHECK DATE: 02/26/2020	20005637	02/06/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205776 CHECK DATE: 02/26/2020	20005220	01/30/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206226 CHECK DATE: 02/26/2020	20005815	02/10/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206224 CHECK DATE: 02/26/2020	20005817	02/10/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206397 CHECK DATE: 02/26/2020	20005961	02/12/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206420 CHECK DATE: 02/26/2020	20006054	02/13/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2206422 CHECK DATE: 02/26/2020	20006056	02/13/2020	V022620	851413	119.95	119.95	03/04/2020	INV	PD	OIL CH
2205877 CHECK DATE: 02/26/2020	20005327	01/31/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2205753 CHECK DATE: 02/26/2020	20005068	01/29/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2205689 CHECK DATE: 02/26/2020	20005081	01/28/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2205685 CHECK DATE: 02/26/2020	20005085	01/28/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2205767	20005161	01/29/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH

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: 02/26/2020										
2205747	20005168	01/29/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
3102659	20005471	02/04/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205791	20005230	01/30/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205792	20005238	01/30/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205793	20005239	01/30/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205811	20005249	01/30/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205865	20005325	01/31/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206088	20005562	02/05/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206089	20005564	02/05/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205866	20005329	01/31/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205864	20005331	01/31/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2205932	20005378	02/04/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206027	20005468	02/04/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206200	20005738	02/07/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206237	20005811	02/10/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206020	20005473	02/04/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206057	20005546	02/05/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										
2206047	20005553	02/05/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
CHECK DATE: 02/26/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2206087 CHECK DATE: 02/26/2020	20005560	02/05/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206345 CHECK DATE: 02/26/2020	20005881	02/11/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
3102811 CHECK DATE: 02/26/2020	20005882	02/11/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206198 CHECK DATE: 02/26/2020	20005631	02/07/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206151 CHECK DATE: 02/26/2020	20005633	02/06/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206153 CHECK DATE: 02/26/2020	20005635	02/06/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206199 CHECK DATE: 02/26/2020	20005735	02/07/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206446 CHECK DATE: 02/26/2020	20006052	02/13/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206444 CHECK DATE: 02/26/2020	20006057	02/13/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206236 CHECK DATE: 02/26/2020	20005813	02/10/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206260 CHECK DATE: 02/26/2020	20005821	02/10/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206325 CHECK DATE: 02/26/2020	20005873	02/11/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206348 CHECK DATE: 02/26/2020	20005880	02/11/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206528 CHECK DATE: 02/26/2020	20006144	02/14/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206507 CHECK DATE: 02/26/2020	20006146	02/14/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206346 CHECK DATE: 02/26/2020	20005883	02/11/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206347 CHECK DATE: 02/26/2020	20005884	02/11/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206395 CHECK DATE: 02/26/2020	20005948	02/12/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2206445 CHECK DATE: 02/26/2020	20006050	02/13/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206049 CHECK DATE: 02/26/2020	20005556	02/05/2020	V022620	851413	89.95	89.95	03/05/2020	INV	PD	OIL CH
2206154 CHECK DATE: 02/26/2020	20005626	02/06/2020	V022620	851413	89.95	89.95	03/05/2020	INV	PD	OIL CH
2206441 CHECK DATE: 02/26/2020	20006060	02/13/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206442 CHECK DATE: 02/26/2020	20006062	02/13/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206504 CHECK DATE: 02/26/2020	20006139	02/14/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206508 CHECK DATE: 02/26/2020	20006141	02/14/2020	V022620	851413	69.95	69.95	03/04/2020	INV	PD	OIL CH
2206396 CHECK DATE: 02/26/2020	20005944	02/12/2020	V022620	851413	69.90	69.90	03/05/2020	INV	PD	OIL CH
2206443 CHECK DATE: 02/26/2020	20006063	02/13/2020	V022620	851413	49.95	49.95	03/05/2020	INV	PD	OIL CH
2205762 CHECK DATE: 02/26/2020	20005224	01/30/2020	V022620	851413	99.95	99.95	03/05/2020	INV	PD	OIL CH
2205781 CHECK DATE: 02/26/2020	20005241	01/30/2020	V022620	851413	99.95	99.95	03/05/2020	INV	PD	OIL CH
2205824 CHECK DATE: 02/26/2020	20005245	01/30/2020	V022620	851413	99.95	99.95	03/05/2020	INV	PD	OIL CH
2205860 CHECK DATE: 02/26/2020	20005337	01/31/2020	V022620	851413	99.50	99.50	03/05/2020	INV	PD	OIL CH
2206505 CHECK DATE: 02/26/2020	20006143	02/14/2020	V022620	851413	89.95	89.95	03/05/2020	INV	PD	OIL CH
2206647 CHECK DATE: 02/26/2020	20006245	02/18/2020	V022620	851413	546.32	546.32	03/04/2020	INV	PD	LIGHT
2206258 CHECK DATE: 02/26/2020	20005819	02/10/2020	V022620	851413	116.95	116.95	03/05/2020	INV	PD	OIL CH
2206344 CHECK DATE: 02/26/2020	20005822	02/11/2020	V022620	851413	49.95	49.95	03/05/2020	INV	PD	OIL CH
2206323 CHECK DATE: 02/26/2020	20005878	02/11/2020	V022620	851413	49.95	49.95	03/05/2020	INV	PD	OIL CH
2206322	20005879	02/11/2020	V022620	851413	49.95	49.95	03/05/2020	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/26/2020										
					7,718.62					
271575 FLEETPRIDE INC										
44805360	20004726	01/31/2020	V022620	851414	24.40	24.40	03/01/2020	INV	PD	STOCK
CHECK DATE: 02/26/2020										
44807150	20005343	01/31/2020	V022620	851414	18.76	18.76	03/01/2020	INV	PD	STOCK
CHECK DATE: 02/26/2020										
					43.16					
69264 FRANKLINS STARTER & ALTERNATOR										
63506	20005392	02/04/2020	V022620	851415	2,445.00	2,445.00	03/06/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
293909 FREEDOM TOWING										
20-1667474		01/31/2020	V022620	851416	500.00	500.00	02/10/2020	INV	PD	TOW FE
CHECK DATE: 02/26/2020										
70216 GALLS LLC										
BC1024681	20003555	01/15/2020	V022620	851417	39.99	39.99	02/13/2020	INV	PD	JANEE
CHECK DATE: 02/26/2020										
295747 GMGC, LLC										
378019	20004605	01/17/2020	V022620	851418	176.94	176.94	03/01/2020	INV	PD	KEY-AS
CHECK DATE: 02/26/2020										
378575	20005179	01/29/2020	V022620	851418	1,143.91	1,143.91	03/01/2020	INV	PD	REPAIR
CHECK DATE: 02/26/2020										
656003	20005186	02/04/2020	V022620	851418	95.35	95.35	03/05/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
656013	20005214	02/04/2020	V022620	851418	237.62	237.62	03/05/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
656054	20005340	02/03/2020	V022620	851418	109.96	109.96	03/05/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
656127	20005523	02/04/2020	V022620	851418	362.38	362.38	03/06/2020	INV	PD	STOCK
CHECK DATE: 02/26/2020										
					2,126.16					
273781 GOODYEAR TIRE & RUBBER COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104 1051503	20005516	02/04/2020	V022620	851419	3,519.72	3,519.72	03/05/2020	INV	PD	TAHOE
CHECK DATE: 02/26/2020										
74050 GORAM AIR CONDITIONING CO INC										
01-4040-20		02/04/2020	V022620	20171269	81,999.00	79,471.25	03/05/2020	INV	PD	2392-N
CHECK DATE: 02/26/2020										
274226 H & H ELECTRIC CO INC										
000475		02/18/2020	V022620	851420	630.50	630.50	02/18/2020	INV	PD	Contra
CHECK DATE: 02/26/2020										
80561 HALLS MOTORSPORTS										
10214549	20005217	02/04/2020	V022620	851421	30.99	30.99	03/05/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
229793		01/31/2020	V022620	851422	1,875.00	1,875.00	02/10/2020	INV	PD	TOW FE
CHECK DATE: 02/26/2020										
294381 HEROS TOWING AND RECOVERY										
018		01/31/2020	V022620	20171270	4,000.00	4,000.00	02/10/2020	INV	PD	TOW FE
CHECK DATE: 02/26/2020										
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
129559	20005447	02/03/2020	V022620	851423	209.95	209.95	03/05/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
00005		01/31/2020	V022620	20171271	278,164.10	264,255.89	02/18/2020	INV	PD	EST.#5
CHECK DATE: 02/26/2020										
41900 JOHN W DAVIS PHD										
2158		02/03/2020	V022620	851424	330.00	330.00	03/04/2020	INV	PD	MPD EV
CHECK DATE: 02/26/2020										
289888 KEITH NECAISE PHOTOGRAPHY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
189112MOB		01/29/2020	V022620	851425	300.00	300.00	02/28/2020	INV	PD	Happy
CHECK DATE: 02/26/2020										
113625 KENS CAR TUNES INC										
20056	20005285	01/31/2020	V022620	851426	75.00	75.00	03/01/2020	INV	PD	INSTAL
CHECK DATE: 02/26/2020										
272334 KENWORTH OF MOBILE INC										
0430453026	20005346	01/31/2020	V022620	851427	2,227.77	2,227.77	03/04/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA93361	20005142	01/31/2020	V022620	851428	277.60	277.60	03/01/2020	INV	PD	STOCK
CHECK DATE: 02/26/2020										
285098 LISA BUMPERS DEEN										
231807		02/19/2020	V022620	20171272	2,500.00	2,500.00	02/20/2020	INV	PD	02/10-
CHECK DATE: 02/26/2020										
289698 MAILFINANCE INC										
N8134009		01/30/2020	V022620	851429	389.28	389.28	03/01/2020	INV	PD	ACCT#
CHECK DATE: 02/26/2020										
132407 MCGRIFF TIRE COMPANY INC										
362775	20005405	01/31/2020	V022620	851430	89.00	89.00	03/04/2020	INV	PD	ALIGNM
CHECK DATE: 02/26/2020										
363009	20005408	02/05/2020	V022620	851430	923.04	923.04	03/06/2020	INV	PD	LIGHT
CHECK DATE: 02/26/2020										
363008	20005409	02/05/2020	V022620	851430	214.96	214.96	03/06/2020	INV	PD	LIGHT
CHECK DATE: 02/26/2020										
					1,227.00					
134350 MOBILE AREA CHAMBER OF COMMERCE										
1/2019-2020_PortAL		02/17/2020	V022620	851431	25,000.00	25,000.00	02/17/2020	INV	PD	2019-2
CHECK DATE: 02/26/2020										
2/2019-2020_PortAL		02/17/2020	V022620	851431	25,000.00	25,000.00	02/17/2020	INV	PD	2019-2
CHECK DATE: 02/26/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					50,000.00					
134515 MOBILE ARTS COUNCIL INC										
231902		02/19/2020	V022620	851432	8,750.00	8,750.00	02/19/2020	INV	PD	2019-2
CHECK DATE: 02/26/2020										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
228908		02/04/2020	V022620	851433	14,360.42	14,360.42	02/05/2020	INV	PD	Saki 1
CHECK DATE: 02/26/2020										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0034005		02/01/2020	V022620	851434	50,000.00	50,000.00	03/02/2020	INV	PD	APPROP
CHECK DATE: 02/26/2020										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
20 183	20005589	02/05/2020	V022620	851435	639.67	639.67	03/06/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
294312 MOFFATT & NICHOL										
748395		02/05/2020	V022620	20171273	13,961.00	13,961.00	02/06/2020	INV	PD	NFWF P
CHECK DATE: 02/26/2020										
3 MUN COURT ONE TIME PAY VENDOR										
231825		02/19/2020	V022620	851436	200.00	200.00	02/19/2020	INV	PD	BOND R
CHECK DATE: 02/26/2020						PAYEE: ALTHEA M TAYLOR				
231826		02/19/2020	V022620	851437	800.00	800.00	02/19/2020	INV	PD	RESTIT
CHECK DATE: 02/26/2020						PAYEE: BENNY WOODS				
231840		02/19/2020	V022620	851438	1,000.00	1,000.00	02/19/2020	INV	PD	BOND R
CHECK DATE: 02/26/2020						PAYEE: BIRDIA MAE SHAMBURGER				
231939		02/19/2020	V022620	851439	683.70	683.70	02/19/2020	INV	PD	RESTIT
CHECK DATE: 02/26/2020						PAYEE: CHELSEA BROWN				
231830		02/19/2020	V022620	851440	500.00	500.00	02/19/2020	INV	PD	BOND R
CHECK DATE: 02/26/2020						PAYEE: DEXTER PETTWAY				
231822		02/19/2020	V022620	851441	144.00	144.00	02/19/2020	INV	PD	BOND R
CHECK DATE: 02/26/2020						PAYEE: KENDALL SPENCER				
231827		02/19/2020	V022620	851442	300.00	300.00	02/19/2020	INV	PD	BOND R
CHECK DATE: 02/26/2020						PAYEE: MARY ELIZABETH TAYLOR				

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
231818 CHECK DATE: 02/26/2020		02/19/2020	V022620	851443	205.00	205.00 PAYEE: ONTAVIA TURNER	02/19/2020	INV	PD	BOND R
231837 CHECK DATE: 02/26/2020		02/19/2020	V022620	851444	1,100.00	1,100.00 PAYEE: OSBURNE GLENDALE SCARBROUGH	02/19/2020	INV	PD	RESTIT
231863 CHECK DATE: 02/26/2020		02/19/2020	V022620	851445	1,100.00	1,100.00 PAYEE: OSBURNE SCARBROUGH	02/19/2020	INV	PD	RESTIT
231906 CHECK DATE: 02/26/2020		02/19/2020	V022620	851446	1,100.00	1,100.00 PAYEE: OSBURNE SCARBROUGH	02/19/2020	INV	PD	RESTIT
231718 CHECK DATE: 02/26/2020		02/19/2020	V022620	851447	329.98	329.98 PAYEE: TARGET	02/19/2020	INV	PD	RESTIT
					7,462.68					
69445 NEOFUNDS BY NEOPOST										
231371 CHECK DATE: 02/26/2020		01/30/2020	V022620	851448	2,000.00	2,000.00	02/27/2020	INV	PD	POSTAG
274061 NORTHERN TOOL & EQUIPMENT										
44278078 CHECK DATE: 02/26/2020	20005800	02/11/2020	V022620	851449	597.98	597.98	03/05/2020	INV	PD	FLOOR
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
180596 CHECK DATE: 02/26/2020	20005742	02/07/2020	V022620	851450	32.19	32.19	03/02/2020	INV	PD	SCRUBS
180595 CHECK DATE: 02/26/2020	20005734	02/07/2020	V022620	851450	37.20	37.20	03/02/2020	INV	PD	JANITO
180716 CHECK DATE: 02/26/2020	20005965	02/11/2020	V022620	851450	109.04	109.04	03/05/2020	INV	PD	JANI S
180713 CHECK DATE: 02/26/2020	20005979	02/11/2020	V022620	851450	51.00	51.00	03/05/2020	INV	PD	SPRAY
180715 CHECK DATE: 02/26/2020	20005983	02/11/2020	V022620	851450	132.48	132.48	03/05/2020	INV	PD	MULTIF
180718 CHECK DATE: 02/26/2020	20005947	02/11/2020	V022620	851450	232.08	232.08	03/05/2020	INV	PD	BUCKET
B180716-1 CHECK DATE: 02/26/2020	20005965	02/13/2020	V022620	851450	79.36	79.36	03/05/2020	INV	PD	JANI S
180814 CHECK DATE: 02/26/2020	20006140	02/14/2020	V022620	851450	74.40	74.40	03/05/2020	INV	PD	WINDEX

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180813	20006138	02/14/2020	V022620	851450	16.56	16.56	03/05/2020	INV	PD	TOILET
CHECK DATE: 02/26/2020										
180812	20006137	02/14/2020	V022620	851450	12.08	12.08	03/05/2020	INV	PD	TOILET
CHECK DATE: 02/26/2020										
					776.39					
277990 PAYLESS AUTO GLASS INC										
60020	20005426	02/03/2020	V022620	851451	225.00	225.00	03/05/2020	INV	PD	WINDSH
CHECK DATE: 02/26/2020										
60007	20005458	01/23/2020	V022620	851451	220.00	220.00	03/05/2020	INV	PD	WINDSH
CHECK DATE: 02/26/2020										
					445.00					
282320 PCMG INC										
901089974	20004914	02/03/2020	V022620	851452	312.98	312.98	02/28/2020	INV	PD	WANDA
CHECK DATE: 02/26/2020										
901086050	20004914	01/31/2020	V022620	851452	309.99	309.99	02/28/2020	INV	PD	WANDA
CHECK DATE: 02/26/2020										
					622.97					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2018-PH056		02/18/2020	V022620	20171274	22,500.00	22,500.00	02/18/2020	INV	PD	2019-2
CHECK DATE: 02/26/2020										
2018-PH057		02/18/2020	V022620	20171274	22,500.00	22,500.00	02/18/2020	INV	PD	2019-2
CHECK DATE: 02/26/2020										
					45,000.00					
279229 PETROLEUM TRADERS CORPORATION										
1512594	20006116	02/14/2020	V022620	851453	11,773.82	11,773.82	02/21/2020	INV	PD	GARAGE
CHECK DATE: 02/26/2020										
1510554	20005797	02/10/2020	V022620	851453	1,948.76	1,948.76	02/21/2020	INV	PD	FUEL,
CHECK DATE: 02/26/2020										
1511542	20005909	02/12/2020	V022620	851453	11,228.18	11,228.18	02/21/2020	INV	PD	LANGAN
CHECK DATE: 02/26/2020										
					24,950.76					
163543 PHILLIPS FEED CO INC										
098189	20003819	02/10/2020	V022620	851454	96.00	96.00	02/15/2020	INV	PD	HORSE
CHECK DATE: 02/26/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
098191 CHECK DATE: 02/26/2020	20003819	02/12/2020	V022620	851454	544.00	544.00	02/15/2020	INV	PD	HORSE
					640.00					
289966 PIONEER POOL PRODUCTS INC										
1254050 CHECK DATE: 02/26/2020	20006021	02/13/2020	V022620	851455	644.50	644.50	03/05/2020	INV	PD	VARIOU
294036 PRINT KING CORP										
16275 CHECK DATE: 02/26/2020	20005517	02/06/2020	V022620	851456	25.00	25.00	03/02/2020	INV	PD	BUSINE
16276 CHECK DATE: 02/26/2020	20005315	02/06/2020	V022620	851456	25.00	25.00	03/02/2020	INV	PD	BUSINE
16277 CHECK DATE: 02/26/2020	20005570	02/06/2020	V022620	851456	25.00	25.00	03/02/2020	INV	PD	BUSINE
					75.00					
283733 PRO LEGAL COPIES INC										
124240 CHECK DATE: 02/26/2020		02/17/2020	V022620	851457	25.08	25.08	02/18/2020	INV	PD	PRO LE
180392 RAM TOOL AND SUPPLY COMPANY										
9501193904 CHECK DATE: 02/26/2020	20005592	02/05/2020	V022620	851458	104.00	104.00	03/02/2020	INV	PD	EPOXY
296376 RASHAD KIEL										
231479 CHECK DATE: 02/26/2020		02/03/2020	V022620	851459	982.50	982.50	03/04/2020	INV	PD	Window
231484 CHECK DATE: 02/26/2020		02/03/2020	V022620	851460	982.50	982.50	03/04/2020	INV	PD	Doors
231475 CHECK DATE: 02/26/2020		02/03/2020	V022620	851461	6,750.00	6,750.00	03/04/2020	INV	PD	Window
					8,715.00					
294116 RELIABLE TOWING & RECOVERY LLC										
20-1660660 CHECK DATE: 02/26/2020		01/31/2020	V022620	851462	4,375.00	4,375.00	02/10/2020	INV	PD	TOW FE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3018196866	20005431	02/03/2020	V022620	851463	26.90	26.90	03/05/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
3018197583	20005413	02/03/2020	V022620	851463	96.90	96.90	03/06/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
					123.80					
295020 SAIN ASSOCIATES										
45725		02/03/2020	V022620	851464	482.50	482.50	03/04/2020	INV	PD	DESIGN
CHECK DATE: 02/26/2020										
191705 SENIOR CITIZENS SERVICES INC										
231816		02/19/2020	V022620	20171275	1,160.32	1,160.32	02/20/2020	INV	PD	DRAW 8
CHECK DATE: 02/26/2020										
294699 SKULSKI CONSULTING LLC										
1098		02/16/2020	V022620	851465	9,000.00	9,000.00	02/17/2020	INV	PD	ADA AC
CHECK DATE: 02/26/2020										
294996 SNIDER TIRE INC										
7915881	20006229	02/19/2020	V022620	20171276	1,111.84	1,111.84	02/20/2020	INV	PD	MICHEL
CHECK DATE: 02/26/2020										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310378	20005488	02/12/2020	V022620	851466	73.47	73.47	02/28/2020	INV	PD	PRINTI
CHECK DATE: 02/26/2020										
294715 SOUTHERN LIGHT LLC										
93783		02/01/2020	V022620	20171277	6,040.00	6,040.00	02/02/2020	INV	PD	FEB/MA
CHECK DATE: 02/26/2020										
295959 SOUTHERN TIRE MART, LLC										
2030010505	20005478	02/08/2020	V022620	851467	530.10	530.10	03/02/2020	INV	PD	LIGHT
CHECK DATE: 02/26/2020										
2030010639	20005718	02/08/2020	V022620	851467	425.44	425.44	03/02/2020	INV	PD	NON PU
CHECK DATE: 02/26/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276548 SOUTHERN TIRES INC					955.54					
66583 CHECK DATE: 02/26/2020		02/05/2020	V022620	851468	300.00	300.00	03/06/2020	INV	PD	DISPOS
294365 SOUTHPORT TOWING & REPAIR										
229791 CHECK DATE: 02/26/2020		01/31/2020	V022620	20171278	6,000.00	6,000.00	02/10/2020	INV	PD	TOW FE
294426 SP PLUS CORPORATION										
2112011060 CHECK DATE: 02/26/2020		01/31/2020	V022620	20171279	135.00	135.00	02/01/2020	INV	PD	ACCT.
282238 SPECTRUM COLLISION										
229794 CHECK DATE: 02/26/2020		01/31/2020	V022620	851469	2,125.00	2,125.00	02/10/2020	INV	PD	TOW FE
197600 SPRINGHILL HOSPITALS INC										
2020-1-OS5 CHECK DATE: 02/26/2020		01/31/2020	V022620	851470	2,907.70	2,907.70	03/01/2020	INV	PD	PHARMA
294015 STAPLES CONTRACT & COMMERCIAL										
3439064613 CHECK DATE: 02/26/2020	20005172	02/11/2020	V022620	20171280	370.76	370.76	02/12/2020	INV	PD	UMBREL
3439064615 CHECK DATE: 02/26/2020	20005657	02/11/2020	V022620	20171280	14.95	14.95	02/12/2020	INV	PD	ITEM:
3439064616 CHECK DATE: 02/26/2020	20005739	02/11/2020	V022620	20171280	113.58	113.58	02/12/2020	INV	PD	RED LA
3439064617 CHECK DATE: 02/26/2020	20005798	02/11/2020	V022620	20171280	281.51	281.51	02/14/2020	INV	PD	CENTRA
3439064618 CHECK DATE: 02/26/2020	20005830	02/11/2020	V022620	20171280	91.98	91.98	02/12/2020	INV	PD	BOBBY
3439064622 CHECK DATE: 02/26/2020	20005869	02/11/2020	V022620	20171280	55.95	55.95	02/12/2020	INV	PD	SUPPLI
3439288883 CHECK DATE: 02/26/2020	20005999	02/14/2020	V022620	20171280	21.67	21.67	02/18/2020	INV	PD	BULLET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3439538366 CHECK DATE: 02/26/2020	20004040	02/15/2020	V022620	20171280	44.17	44.17	02/16/2020	INV	PD	ENVELO
3439134327 CHECK DATE: 02/26/2020	20005891	02/12/2020	V022620	20171280	219.80	219.80	02/14/2020	INV	PD	TUBS.
3439134329 CHECK DATE: 02/26/2020	20004306	02/12/2020	V022620	20171280	52.91	52.91	02/13/2020	INV	PD	ADJUST
3439213340 CHECK DATE: 02/26/2020	20005898	02/13/2020	V022620	20171280	96.81	96.81	02/14/2020	INV	PD	ITEM:
3439213341 CHECK DATE: 02/26/2020	20005925	02/13/2020	V022620	20171280	3.52	3.52	02/14/2020	INV	PD	OFFICE
3439288882 CHECK DATE: 02/26/2020	20005998	02/14/2020	V022620	20171280	128.36	128.36	02/19/2020	INV	PD	OFFICE
3439538383 CHECK DATE: 02/26/2020	20006174	02/15/2020	V022620	20171280	104.56	104.56	02/16/2020	INV	PD	DISINF
3439288885 CHECK DATE: 02/26/2020	20006000	02/14/2020	V022620	20171280	162.95	162.95	02/18/2020	INV	PD	COURTN
3439288887 CHECK DATE: 02/26/2020	20006004	02/14/2020	V022620	20171280	25.81	25.81	02/15/2020	INV	PD	DRY ER
3439288888 CHECK DATE: 02/26/2020	20006006	02/14/2020	V022620	20171280	97.33	97.33	02/15/2020	INV	PD	SUPPLI
3439288889 CHECK DATE: 02/26/2020	20006007	02/14/2020	V022620	20171280	16.14	16.14	02/15/2020	INV	PD	SHREDD
3439288891 CHECK DATE: 02/26/2020	20006036	02/14/2020	V022620	20171280	107.10	107.10	02/18/2020	INV	PD	OFFICE
3439538384 CHECK DATE: 02/26/2020	20006186	02/15/2020	V022620	20171280	31.76	31.76	02/16/2020	INV	PD	KEY TA
3439538373 CHECK DATE: 02/26/2020	20006089	02/15/2020	V022620	20171280	10.99	10.99	02/16/2020	INV	PD	MMOA -
3439538378 CHECK DATE: 02/26/2020	20006158	02/15/2020	V022620	20171280	267.05	267.05	02/18/2020	INV	PD	TABLES
3439538379 CHECK DATE: 02/26/2020	20006160	02/15/2020	V022620	20171280	23.46	23.46	02/19/2020	INV	PD	CARDST
3439538380 CHECK DATE: 02/26/2020	20006171	02/15/2020	V022620	20171280	80.20	80.20	02/19/2020	INV	PD	ITEM:
3439538382 CHECK DATE: 02/26/2020	20006172	02/15/2020	V022620	20171280	17.28	17.28	02/19/2020	INV	PD	SHARPI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198400 STRICKLAND PAPER CO INC					2,440.60					
MO774055-00	20005462	02/10/2020	V022620	851471	132.00	132.00	03/06/2020	INV	PD	PAPER/
CHECK DATE: 02/26/2020										
MO774793-00	20005737	02/11/2020	V022620	851471	528.00	528.00	03/05/2020	INV	PD	PAPER,
CHECK DATE: 02/26/2020										
MO774792-00	20005741	02/11/2020	V022620	851471	105.60	105.60	03/05/2020	INV	PD	PAPER/
CHECK DATE: 02/26/2020										
MO774794-00	20005737	02/11/2020	V022620	851471	132.00	132.00	03/05/2020	INV	PD	PAPER,
CHECK DATE: 02/26/2020										
270010 STUART C IRBY CO					897.60					
S011761146.001	20005361	02/04/2020	V022620	851472	259.00	259.00	03/01/2020	INV	PD	BREAKE
CHECK DATE: 02/26/2020										
S011762894.001	20005369	02/04/2020	V022620	851472	722.68	722.68	03/01/2020	INV	PD	LAMPS
CHECK DATE: 02/26/2020										
295331 TAMMY DAVIS					981.68					
2020-009		02/08/2020	V022620	20171281	100.00	100.00	02/09/2020	INV	PD	Title
CHECK DATE: 02/26/2020										
2020-008		02/08/2020	V022620	20171281	100.00	100.00	02/09/2020	INV	PD	Title
CHECK DATE: 02/26/2020										
296089 THE LAW OFFFICE OF LEWIS W CARTER III					200.00					
231810		02/19/2020	V022620	20171282	2,115.40	2,115.40	02/20/2020	INV	PD	02/10-
CHECK DATE: 02/26/2020										
296075 THE PARTS HOUSE										
92 009210	20005176	01/29/2020	V022620	20171283	80.31	80.31	03/01/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
92 009299	20005292	01/30/2020	V022620	20171283	85.79	85.79	03/01/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										
92 009257	20005310	01/30/2020	V022620	20171283	47.71	47.71	03/01/2020	INV	PD	PARTS-
CHECK DATE: 02/26/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 009304 CHECK DATE: 02/26/2020	20005312	01/30/2020	V022620	20171283	837.00	837.00	03/01/2020	INV	PD	STOCK
92 009447 CHECK DATE: 02/26/2020	20005439	02/03/2020	V022620	20171283	27.79	27.79	03/05/2020	INV	PD	PARTS-
92 009506 CHECK DATE: 02/26/2020	20005414	02/04/2020	V022620	20171283	221.99	221.99	03/06/2020	INV	PD	PARTS-
92 009514 CHECK DATE: 02/26/2020	20005524	02/04/2020	V022620	20171283	928.71	928.71	03/06/2020	INV	PD	STOCK
92 009465 CHECK DATE: 02/26/2020	20005571	02/04/2020	V022620	20171283	2,483.38	2,483.38	03/06/2020	INV	PD	STOCK
					4,712.68					
205735 TOOL-SMITH COMPANY INC										
2023236 CHECK DATE: 02/26/2020	20005209	02/10/2020	V022620	851473	285.30	285.30	03/05/2020	INV	PD	RECIPR
205775 TOOMEY EQUIPMENT CO INC										
IT33454 CHECK DATE: 02/26/2020	20005134	02/05/2020	V022620	851474	757.94	757.94	03/06/2020	INV	PD	PARTS-
IT33510 CHECK DATE: 02/26/2020	20005435	02/05/2020	V022620	851474	135.57	135.57	03/06/2020	INV	PD	STOCK
					893.51					
208560 TRUCK EQUIPMENT SALES INC										
M17081 CHECK DATE: 02/26/2020	19004400	01/02/2020	V022620	851475	44,082.00	44,082.00	02/19/2020	INV	PD	REMOUN
M17122 CHECK DATE: 02/26/2020	20000505	12/17/2019	V022620	851475	31,921.00	31,921.00	02/19/2020	INV	PD	ANIMAL
					76,003.00					
279402 TSA										
98931 CHECK DATE: 02/26/2020	20005810	02/13/2020	V022620	851476	170.00	170.00	03/05/2020	INV	PD	MMOA -
296008 TWC SERVICES										
6323317-1 CHECK DATE: 02/26/2020	20006193	02/10/2020	V022620	851477	225.00	225.00	03/02/2020	INV	PD	LABOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210000 U J CHEVROLET CO INC										
CVW151958 CHECK DATE: 02/26/2020	20005344	01/31/2020	V022620	851478	386.86	386.86	03/01/2020	INV	PD	STOCK
CVCB508199 CHECK DATE: 02/26/2020	20004413	02/03/2020	V022620	851478	3,570.01	3,570.01	03/05/2020	INV	PD	REPAIR
CVW151969 CHECK DATE: 02/26/2020	20005358	02/03/2020	V022620	851478	121.12	121.12	03/04/2020	INV	PD	PARTS-
CVW151983 CHECK DATE: 02/26/2020	20005391	02/03/2020	V022620	851478	598.04	598.04	03/04/2020	INV	PD	STOCK
					4,676.03					
270015 UNITED REFRIGERATION INC										
72222036-00 CHECK DATE: 02/26/2020	20005844	02/10/2020	V022620	851479	161.84	161.84	02/26/2020	INV	PD	PUBLIC
72233776-00 CHECK DATE: 02/26/2020	20005886	02/11/2020	V022620	851479	161.84	161.84	02/26/2020	INV	PD	FIRE S
					323.68					
224020 VES SPECIALISTS										
77928 CHECK DATE: 02/26/2020		02/19/2020	V022620	851480	90.00	90.00	02/20/2020	INV	PD	AS-192
77926 CHECK DATE: 02/26/2020		02/19/2020	V022620	851480	270.00	270.00	02/20/2020	INV	PD	FS-192
77937 CHECK DATE: 02/26/2020		02/19/2020	V022620	851480	349.00	349.00	02/20/2020	INV	PD	FS-192
77936 CHECK DATE: 02/26/2020		02/19/2020	V022620	851480	265.00	265.00	02/20/2020	INV	PD	FS-192
77934 CHECK DATE: 02/26/2020		02/19/2020	V022620	851480	315.00	315.00	02/20/2020	INV	PD	FS-192
					1,289.00					
270017 W W GRAINGER INC										
9440218338 CHECK DATE: 02/26/2020	20005827	02/11/2020	V022620	851481	86.76	86.76	03/05/2020	INV	PD	EYE SH
282047 WEST MARINE PRODUCTS INC										
008801 CHECK DATE: 02/26/2020	20005046	02/04/2020	V022620	851482	97.98	97.98	03/04/2020	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282239 WESTS TOWING										
229790 CHECK DATE: 02/26/2020		01/31/2020	V022620	851483	125.00	125.00	02/10/2020	INV	PD	TOW FE
294785 WESTWOOD PLAZA LLC										
231725 CHECK DATE: 02/26/2020		02/19/2020	V022620	20171284	1,740,435.09	1,740,435.09	02/19/2020	INV	PD	2019 P
236180 WILKINS MILLER LLC										
449794 CHECK DATE: 02/26/2020		02/03/2020	V022620	851484	20,000.00	20,000.00	03/04/2020	INV	PD	ANNUAL
449797 CHECK DATE: 02/26/2020		02/03/2020	V022620	851484	2,500.00	2,500.00	03/04/2020	INV	PD	ANNUAL
					22,500.00					
286124 WINDSTREAM HOLDINGS INC										
72264993 CHECK DATE: 02/26/2020		02/08/2020	V022620	851485	858.18	858.18	02/09/2020	INV	PD	ACCT#
295853 WOERNER TURF & LANDSCAPE SUPPLY										
190864 CHECK DATE: 02/26/2020	20005094	02/11/2020	V022620	851486	1,305.00	1,305.00	02/27/2020	INV	PD	PINE S
190929 CHECK DATE: 02/26/2020	20005094	02/13/2020	V022620	851486	-70.00	-70.00	02/27/2020	CRM	PD	CREDIT
330 INVOICES					2,841,667.60					

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